



# Wauwatosa, WI

## Common Council

### Meeting Agenda - Final

7725 W. North Avenue  
Wauwatosa, WI 53213

---

Tuesday, June 18, 2024

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

#### PUBLIC HEARINGS

1. Public Hearing regarding a proposed zoning map amendment from R1-6 District to C1/Planned Unit Development District at 7460 Blanchard Street for a multi-unit residential development (Harlow & Hem) [24-0863](#)
2. Public Hearing regarding a proposed preliminary planned unit development at 1330 Wauwatosa Avenue, 7463 Harwood Avenue, and 7460/7470 Blanchard Street for a multi-unit residential development (Harlow & Hem) [24-0865](#)

#### APPROVAL OF MINUTES

1. Approval of minutes of the June 4, 2024 regular meeting [24-0820](#)

#### APPOINTMENTS BY THE MAYOR

1. Reappointment by Mayor McBride of Dan Beyer (District 4) as a member of the Wauwatosa Design Review Board, term ending June 30, 2026 [24-0898](#)  
*Recommendation:* First Reading
2. Reappointment by Mayor McBride of Carolyn Stuessy (District 5) as a member of the Wauwatosa Design Review Board, term ending June 30, 2026 [24-0899](#)  
*Recommendation:* First Reading

- 
3. Appointment by Mayor McBride of Matthew Jaworski (District 6) as a student member of the Wauwatosa Youth Commission, term ending May 31, 2026 [24-0900](#)

*Recommendation:* First Reading

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

1. Claim - Annette Laur [24-0913](#)

*Recommendation:* Refer to City Attorney

2. Claim - Marsha Koehler [24-0915](#)

*Recommendation:* Refer to City Attorney

### **ORDINANCES FOR INTRODUCTION**

1. Ordinance amending the Official Zoning Map of the City of Wauwatosa from Single Family Residential (R1-6) District to Neighborhood Village Trade/Planned Unit Development (C1/PUD) District at 7460 Blanchard Street [24-0864](#)

*Recommendation:* Refer to Community Affairs Committee

2. Ordinance amending Secs. 2.02.070, 2.02.100, 2.02.120, and 2.24.030 relative to setting meeting dates and times for the Common Council and Standing Committees, the process for adopting ordinances and other actions, and the process for approvals of Plan Commission-related items [24-0903](#)

*Recommendation:* Refer to Government Affairs Committee

### **FROM THE PLAN COMMISSION**

1. Resolution approving a Conditional Use Permit in the General Commercial (C2) zone at 10600 W. Blue Mound Road for a drinking establishment, Bhupinder Singh, applicant [24-0890](#)

*Recommendation:* Approve 6-0

2. Resolution approving a Conditional Use Permit in the General Commercial and Mayfair Overlay (C2/MAY) zone at 737 N. Mayfair Road for a liquor store, Bhupinder Singh, applicant [24-0891](#)

*Recommendation:* Approve 6-0

3. Resolution approving a Conditional Use Permit in the Neighborhood/Village Trade and North Avenue Overlay (C1/NOR) district at 6707 W. North Avenue for an outdoor dining area, Jodie Schroeder, applicant [24-0892](#)

*Recommendation:* Approve 6-0

- 
4. Resolution approving a Conditional Use Permit in the Midtown (MID-MIX) District at 8730 W. North Avenue for secondhand sales and indoor recreation facility, Pao Xiong, applicant [24-0893](#)

*Recommendation:* Approve 6-0

**FROM THE TRANSPORTATION AFFAIRS COMMITTEE**

1. Ordinance amending Sec. 11.32.080 of the Wauwatosa Municipal Code prohibiting parking on the east side of 84th Street from the driveway at 2336 N. 84th Street to the driveway at 2344 N. 84th Street [24-0844](#)

*Recommendation:* Ready for adoption, Adopt 7-0

**FROM THE GOVERNMENT AFFAIRS COMMITTEE**

1. Resolution authorizing the flying the National Disability Flag at City Hall from July 22 through July 29, 2024 [24-0896](#)

*Recommendation:* Approve 6-0

2. Resolution approving the Special Event Permit by Chris Barlow, Tosa Village BID, Event Name: Village Al Fresco, Location: W. State Street between Underwood and Wauwatosa Avenue, Date/Time: July 30, 2024, 5:30 PM - 8:30 PM [24-0897](#)

*Recommendation:* Approve 6-0

3. Resolution granting a New Retail Reserve "Class B" liquor license for Lion's Tail Brewing Co. LLC, Alexander Wenzel - Agent, d/b/a Lion's Tail Brewing Co., 8520 W. North Avenue, for the period ending June 30, 2025 [24-0901](#)

*Recommendation:* Approve 6-0

4. Resolution approving various alcohol license renewal applications for the 2024-2025 license period [24-0885](#)

*Recommendation:* Approve 6-0

5. Resolution approving Amusement Arcade and Theatre renewal applications for the 2024-2025 license period [24-0902](#)

*Recommendation:* Approve 6-0

**FROM THE FINANCIAL AFFAIRS COMMITTEE**

1. Resolution waiving the competitive bidding process and approving a contract with R&R Restorations for repairs to the Blanchard Street Pumping Station in the amount of \$154,620 [24-0894](#)

*Recommendation:* Approve 8-0

2. Resolution amending the Consolidated Purchasing Practices policy [24-0895](#)

*Recommendation:* Approve 8-0

3. Ratification of Comptroller's Office bills and claims report, June 5 through June 18, 2024 [24-0821](#)

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

1. Resolution awarding Contract 24-51 Water Main Relay and Lining in Mayfair Road, between W. Grantosa Drive and W. Keefe Avenue [24-0848](#)

*Recommendation:* Approve 6-0

2. Resolution accepting the Wisconsin Department of Natural Resources 2023 Compliance Maintenance Annual Report and directing appropriate City staff to submit the report [24-0906](#)

*Recommendation:* Approve 6-0

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

1. Future Council committee agenda items [24-0822](#)

#### **ANNUAL REPORTS**

1. Fire Department Annual Report [24-0905](#)

#### **ADJOURNMENT**

#### NOTICE TO PERSONS WITH A DISABILITY

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



## **NOTICE OF PUBLIC HEARING 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, June 18, 2024 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 a proposed zoning map amendment from R1-6 District to C1/Planned Unit Development District at 7460 Blanchard Street and planned unit development preliminary plans at 1330 Wauwatosa Avenue, 7463 Harwood Avenue, and 7460/7470 Blanchard Street for a multi-unit residential development.

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

All interested parties will be heard. Written comments can be sent to [tclerks@wauwatosa.net](mailto:tclerks@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: May 29 and June 5, 2024

## **NOTICE OF PUBLIC HEARING 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, June 18, 2024 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 a proposed zoning map amendment from R1-6 District to C1/Planned Unit Development District at 7460 Blanchard Street and planned unit development preliminary plans at 1330 Wauwatosa Avenue, 7463 Harwood Avenue, and 7460/7470 Blanchard Street for a multi-unit residential development.

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

All interested parties will be heard. Written comments can be sent to [tclerks@wauwatosa.net](mailto:tclerks@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: May 29 and June 5, 2024

Application Form

Profile

Matthew R Jaworski  
First Name Middle Initial Last Name

[Redacted] Email Address

[Redacted] Home Address Suite or Apt

[Redacted] City [Redacted] State [Redacted] Postal Code

What district do you live in? \*

☒ District 6

[Redacted] Primary Phone [Redacted] Alternate Phone

Employer 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.

[Official Matthew Jaworski Resume - Google Drive.pdf](#)

Upload a Resume

## Why are you interested in joining this Board or Commission?

---

I would like to join the youth commission for several reasons. As a growing leader I would like to promote policies and programs that enable and engage the diverse strengths of youth in our community. Wauwatosa is a vibrant community with many strengths that could be tailored to young people. As a young person in this community, I would like to be a part of those decisions and recommendations. Another reason I would like to join the Youth Commission is to help promote youth engagement in the community. I have witnessed the value that youth can provide. During my freshman year, I helped and assisted middle schoolers as an Assistant Director for the Whitman and Montessori Players. Additionally, as a member of Key Club at West, I worked with elementary youth at Eisenhower. These experiences revealed the diverse ideas, perspectives, and energy our Wauwatosa youth can offer. I am devoted to representing the youth community by connecting their strengths with needs in our community whether that be through organizations, programs, or services. As I am connected both in the high school and middle school, I look forward to opportunities to represent youth in Wauwatosa of all ages.

---

## 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 \*

---

☒ Caucasian/Non-Hispanic

### Gender \*

---

☒ Male

### Sexual Orientation \*

---

☒ Straight/Heterosexual

05/17/2009

---

Date of Birth

# Matthew Jaworski

## EDUCATION

### Wauwatosa West High School

Degree: General

GPA: 4.0/4.0

08, 2023 - Present

## RELEVANT COURSEWORK

- Advanced Biology
- Advanced English 9
- Algebra 2
- Geometry
- German 3
- Concert Orchestra
- US History
- Oral Communication

## EXPERIENCE AND VOLUNTEERING

### Katherine Paskov

Lawn Service and Dog Walking

- Mowed lawns
- Maintained a clean lawn and walkway

Wauwatosa, WI

07, 2022 – 11, 2022

### Whitman and Montessori Players

Assistant director (Volunteer)

- Organized rehearsals for director
- Coordinated and prepared props
- Assisted with choral numbers
- Coached younger cast members

Wauwatosa, WI

01, 2024 – 4, 2024

### Wauwatosa West Orchestra

Kinderkonzert Performer (Volunteer)

- Prepared festive music
- Played violin to Wauwatosa youth and upcoming orchestra members

Wauwatosa, WI

12, 2023

### Wauwatosa School of Music

Pianist (Volunteer)

- Perform at recital performances twice a year
- Played piano for band in performances to live audiences (2019, 2022, 2023)
- Played at Summerfest performance (2022)

Wauwatosa, WI

2015 – Present

### Unitarian Universalist Church West

Team member

- Worked with midwest mission to pack 1200 meals for people in need
- Weighed and measured meals for packing
- Added and adjusted meals for shipping.

Wauwatosa, WI

4, 2024

## INVOLVEMENT

### Key Club

Member

Provided social service volunteering hours to various non-profit or local organizations

- Multicultural fair
- Eisenhower field day
- Eisenhower day of awesomeness

Wauwatosa West High School, WI

09, 2023 – Present

## **AWARDS/ACHIEVEMENTS**

---

- Honor Roll (All past semesters of high school)
- Principal Award: Outstanding student nominated by teacher at graduation (2023)

## **OTHER ACTIVITIES & INTERESTS**

---

- **Activities:** JV Soccer, JV Tennis, Piano, Orchestra (Violin)



**Allstate.**  
You're in good hands.

Allstate Property and Casualty Insurance Company  
8701 FREEPORT PKWY  
IRVING TX 75063



WAUWATOSA CITY ATTORNEY  
7725 W NORTH AVE  
WAUWATOSA WI 532131720

0751418880 FDG



**Allstate**  
You're in good hands.

Allstate Property and Casualty Insurance Company  
8701 FREEPORT PKWY  
IRVING TX 75063



WAUWATOSA CITY ATTORNEY  
7725 W NORTH AVE  
WAUWATOSA WI 532131720

June 03, 2024

CLAIM NUMBER: 0751418880 FDG  
DATE OF LOSS: April 12, 2024  
OUR INSURED: ANNETTE LAUR  
YOUR FILE NUMBER: Unknown please provide  
YOUR INSURED: Wauwatosa Police Department Dexter Schleis  
ADDRESS: [REDACTED]

PHONE NUMBER: 972-871-4553  
FAX NUMBER: 866-447-4293  
OFFICE HOURS:

CITY STATE ZIP: Wauwatosa, WI, 53266  
LOSS LOCATION: BURLEIGH STREET, WAUWATOSA, , WI  
AMOUNT OF LOSS: \$9,645.36

## Re: Subrogation Claim Notice

Dear WAUWATOSA CITY ATTORNEY,

Our investigation indicates your insured was responsible for the loss referenced above.

Please accept this letter as notice of our subrogation claim. Enclosed, you will find copies of the supporting documents for which we are seeking reimbursement. To assist you in your review, the following is a breakdown of our subrogation demand:

Auto Damage (Company Paid):	\$8,305.36
Rental:	\$840.00
Towing:	\$
Other:	\$
Deductible (Customer Paid):	\$500.00
Salvage Recovery:	\$
Insured Out of Pocket (please send directly to our Insured):	\$

Please forward your payment with our claim number to:

**Allstate Payment Processing Center**  
**P.O. BOX 650271**  
**Dallas, TX 75265 0271**

Be advised that any amounts received from you for less than the amount demanded will be considered an undisputed partial payment amount only, and we retain the right to pursue full payment.

We ask that you direct any future correspondence to the address listed at the top of this letter.

If corresponding by e-mail, please send to [claims@claims.allstate.com](mailto:claims@claims.allstate.com) and refer to the Allstate claim number on the subject line. Thank you.

0751418880 FDG



Sincerely,

*DAWN GANN*

DAWN GANN  
972-871-4553  
Allstate Property and Casualty Insurance Company

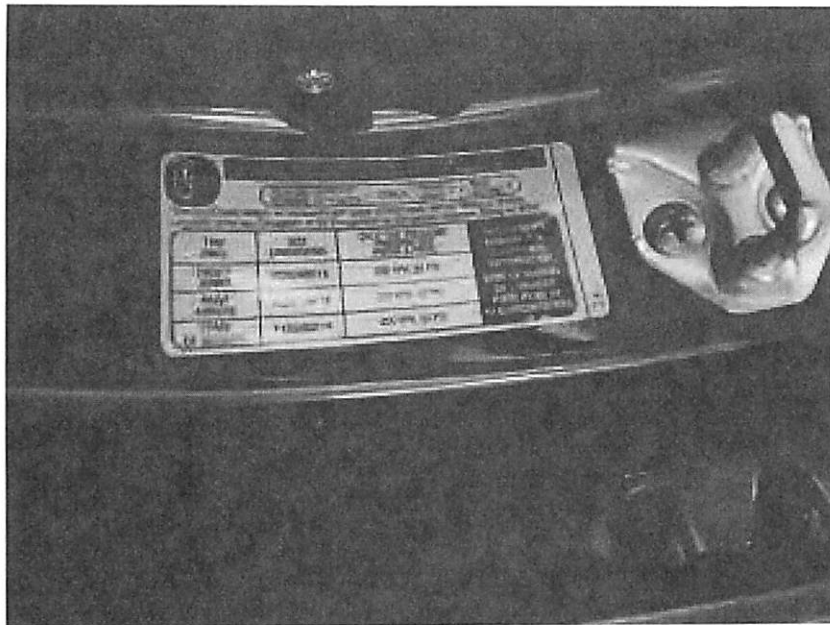
Report Date: 06/03/2024

**Payment Ledger**

Policy Holder:	ANNETTE LAUR	Total Amount Paid	\$9,145.36
Participant:	ANNETTE LAUR	Medical Deductible:	\$0.00
Date of Loss:	04/12/2024	Co-payment Amount	\$0.00
Claim Number:	0751418880		

Payment/Credit Date	Payee/Payor	Check#	Amount
05/31/2024	ENTERPRISE HOLDINGS INC	14764	\$ 840.00
05/29/2024	CRASH CHAMPIONS #0600 WAUWATOSA	14762	\$ 8,305.36

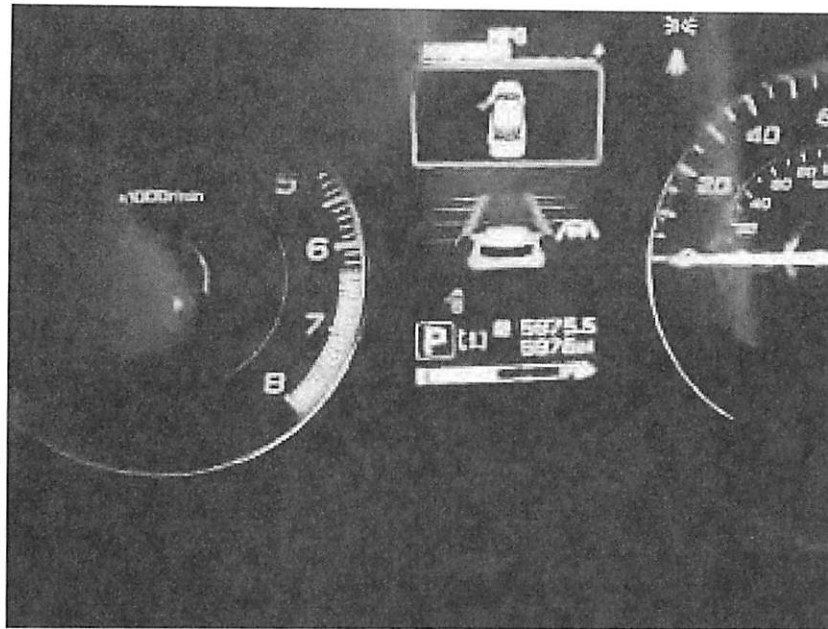














# JOHN THE MUFFLER MAN

2313 W WELLS  
MILWAUKEE, WI 53233  
414-344-2740

5/23/2024 8:13:11 AM CDT

Invoice #43923

Page: 1

CRASH CHAMPIONS LLC.,

Phone: 414-475-5926

Vehicle : 2022 Subaru Impreza 2.0 L 1995 CC H4 DOHC 16 Valve

Service Writer : MK  
Tag/State : AMC-1441/WI

VIN : 4S3GKAL6XN3601176

Odometer In : 5996

Fleet #/Driver :

Odometer Out : 5996

Created : 5/21/2024 1:31:36 PM CDT

Invoiced : 5/23/2024 8:12:40 AM CDT

## Labor/Notes

Qty	Technician	Reference	Description	Unit Price	Price
1	JVS	LABOR	LABOR- INSTALL NEW TPMS SENSOR AND INSTALL TIRE ON CUSTOMERS PROVIDED (NEW) WHEEL ON THE PASSENGER REAR WHEEL ALIGNMENT	\$139.99	\$139.99
1	JVS	ALIGNMENT	WHEEL ALIGNMENT	\$139.95	\$139.95
WHEEL WAS TORQUED DOWN TO SPECIFICATION					

## Parts

Qty	Code	Reference	Description	Unit Price	Price
1	ATD	1SENSOR	Tire Pressure Monitoring System (TPMS) Sensor Assembly PASSENGER REAR	\$47.96	\$47.96

Labor \$237.94

Parts \$47.96

Supplies \$5.72

**Total \$291.62**

**PAYMENT \$0.00**

**BALANCE DUE \$291.62**



Technician Code : JVS  
Certification # :

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express garagekeeper's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. All Vehicles left over 48 hrs. after repairs are completed WILL INCUR A \$5.00 PER DAY STORAGE FEE. 24 Month or 24,000 Mile Warranty On Repairs.

Customer Signature \_\_\_\_\_



6242 W Slate St  
Wauwatosa, WI 53213

Find text or tools    
Invoice Number: 110541  
RO Number: 600000901  
Date: 5/21/2024 6:51 AM

Year: 2022  
Make: Subaru  
Model: Impreza Sport w/Continuously Variable Transmission  
VIN: 4S3GKAL6XN3601176  
Estimator/Customer Service Advisor: Bojcewski, Cindy

Service	Amount \$	Labor	Rate \$	Hrs	Part	Qty	Each \$	Total \$
---------	-----------	-------	---------	-----	------	-----	---------	----------

**Initializations/Relearn Steering Angle Sensor**

Technician:  
-Performed function for steering angle calibration  
-Proceeded with steering angle check through live data

Steering Angle Sensor Calibration successful, true 0 degrees displayed while steering wheel centered at this time

95.00

95.00

**Dynamic - Lane Keep Assist System (LKAS)**

Technician:  
-Performed vehicle system health check  
-Verified tire pressures at specification  
-Proceeded with function for lane keep assist camera learn mode  
-Completed front camera calibration by performing a "Learn Drive Cycle" function while driving the vehicle  
-Performed vehicle system reset, reset successfully  
-Test drove vehicle

Calibration successful, LKAS operating normally at this time

250.00

250.00

**Static - Lane Keep Assist System (LKAS)**

Technician:  
-Performed vehicle health check  
-Connected battery support to maintain a stable voltage  
-Verified tire pressures at specification  
-Performed specified measurements for frame and target placement  
-Performed function for LKAS calibration; calibration successful  
-Proceeded with vehicle system reset, reset successfully  
-Test drove vehicle

Calibration was successful, LKAS operating normally at this time

350.00

350.00

Subtotal \$ 695.00  
Taxes \$ 0.00  
Invoice Total \$ 695.00

Thank you for your business

Schlossmann's Subaru City  
 4640 S. 27th St.  
 Milwaukee, WI 53221  
 Phone: (414) 281-9100  
 Fax: (414) 281-9130  
 Parts Direct: (414) 459-3697  
 Parts Fax: (414) 281-1279



562329

562329

INVOICE NO. 562329  
 SUW

CUST NO.	TAX EXEMPT NUMBER	CUST. P.O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
217406	456-1030462461-04	600000901	DEL	CHARGE	BRANDON	04/19/24	562329
	414-475-5926						

TO  
 T WALKER TOSACRASHCHAMPIONS.COM  
 CRASH CHAMPIONS - TOSA  
 6242 W. STATE ST  
 WAUKATOSA, WI 53223

SHIP QTY	B.O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
1	0	51439FLO6A9P SP	SPORD	698.28	483.91	483.91
SUBTOTAL						483.91
TAX						0.00
FREIGHT						0.00
PAY THIS AMOUNT						483.91

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 10% RE-STOCK CHARGE ON ALL RETURNED PARTS.  
 THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

CUSTOMER COPY



PARTS INVOICE

06:49:18 PAGE 1 OF 1  
 NET520











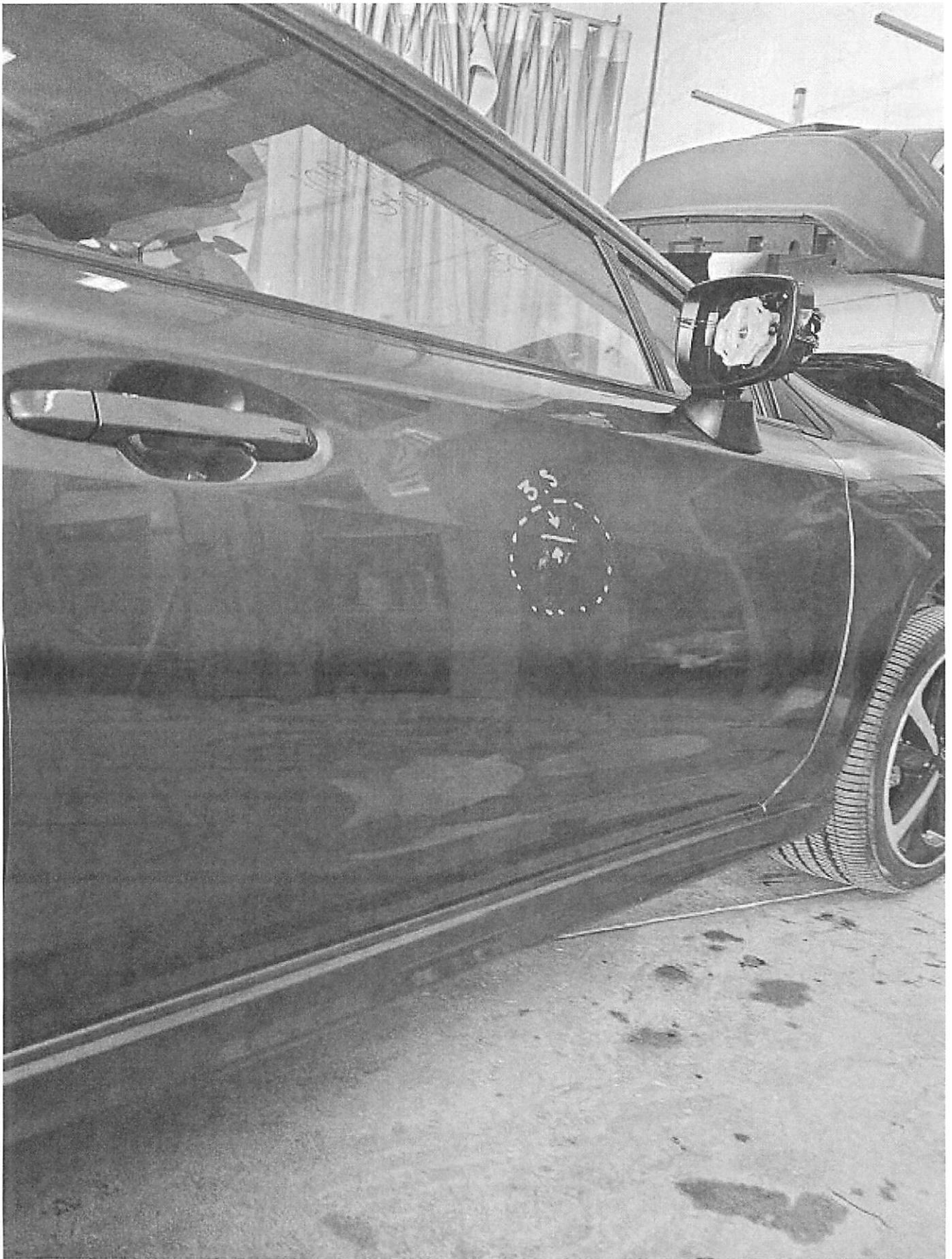




























MFD BY SUBARU CORPORATION

DATE: 08/21

GWR: 4299 LB ( 1950 KG)

GWR: F 2183 LB ( 990 KG)

GWR: R 2205 LB ( 1000 KG)

THIS VEHICLE CONFORMS TO ALL APPLICABLE FEDERAL MOTOR  
VEHICLE SAFETY BUMPER AND THEFT PREVENTION STANDARDS  
IN EFFECT ON THE DATE OF MANUFACTURE SHOWN ABOVE.

VIN: 4S3GKAL6XN3601176 PASSENGER CAR



ASSEMBLED BY SIA INC. MADE IN U.S.A.





**Rental Company:** Enterprise Rent-A-Car  
**Invoice:** 4406D45B9QG  
**Alternate Invoice Number:** 45B9QG

**Bill To:** ALL55A1  
ALLSTATE INSURANCE  
ATTN:ESCALATED RNTLS \*ALLSTATE  
PO BOX 385005  
BIRMINGHAM, AL 35238

**RENTER INFORMATION:**

**Renter:** LAUR,ANNETTE  
**Address:**

**Home Phone:**

**Office Phone:**

**RENTAL INFORMATION:**

**Rental Branch Location:**

ENTERPRISE RENT-A-CAR(4406)  
1750 N MAYFAIR RD  
WAUWATOSA, WI 532263020

**ADDITIONAL CLAIM INFORMATION:**

**Claim Number:** 0751418880  
**Claim Type:** Insured  
**Vehicle Condition:** Driveable  
**Date Of Loss:** 04/12/2024  
**Insured Name:** LAUR,ANNETTE  
**Owner's Vehicle:** 2022 SUBARU  
**ERAC Reference Only:** BRANCH NOTIFIED  
**Estimate or Last Supplement Date:** 05232024  
**MOI:** DRP  
**NextGen Occurrence:** 1  
**Repair Status:** VehicleDelivered  
**ACV Agree Date:**  
**SLA End Date:**  
**Policy Max Date:** 05252024  
**Total Repair Cost:** 8805.36  
**Escalated Y/N:** No  
**Policy Max Notification Date:** 05212024  
**Escalation Reason:**  
**Total Loss Indicator:** No  
**SLA Start Date:**  
**Date Repair Started:**  
**Date Vehicle Delivered:**  
**Date Escalated:**  
**Claimant ID Number:** 01  
**Coverage Code:** UU  
**Policy # of Days Limit:**

**Repair Facility:**

CRASH CHAMPIONS #0600-WAUWATOSA  
WAUWATOSA, WI 532132906  
(414) 475-5926

**RENTAL DETAIL:**

**Rental Period:** 04/26/2024 to 05/23/2024 (28 days)

**Billed Period:** 04/26/2024 to 05/23/2024 (28 days)

Description	Quantity	Rate	Amount
TIME & DISTANCE	28	\$30.79	\$862.12
YOUNG RENTER FEE	28	\$0.00	\$0.00
TITLE AND REGISTRATION FEES	28	\$0.99	\$27.72
SALES TAX	1	5.90%	\$52.50

**Total Charges:** \$942.34

**Less Amount Received:** \$102.34

**Total Amount Due:** \$840.00

**VEHICLES RENTED:**

Effective Date	Time	Year	Make	Model	VIN	Mileage
04/26/2024	10:51 AM	2022	CHEV	MALI	1G1ZD5ST3NF115835	44

# Rental Invoice

---

Please Return This Portion with Remittance

**Make Payment To:**

**ENTERPRISE RENT-A-CAR**

P.O. BOX 840086

KANSAS CITY, MO 641840086

Federal ID: 43-0724835

**Total Charges:**

**\$942.34**

**Less Amount Received:**

**\$102.34**

**Total Amount Due.....**

**\$840.00**

Please Include on your Check:

Invoice:4406D45B9QG

**CRASH CHAMPIONS #0600  
WAUWATOSA**

We Believe The Difference is Trust  
6242 W State Street, Wauwatosa, WI 53213  
Phone: (414) 475-5926

Workfile ID: APW6ELWP  
Federal ID: 47-1529314  
State EPA: WIR000103960

**Supplement of Record 4 with Summary**

**RO Number: 600000901**

Written By: Cindy Bojcevski, 5/29/2024 3:11:50 PM  
Adjuster: Johnson, William, (917) 449-2795 Cell

Insured: LAUR, ANNETTE  
Type of Loss: Collision  
Point of Impact: 05 Right Rear

Policy #: 000811700941  
Date of Loss: 4/12/2024 9:30 AM

Claim #: 000751418880D01  
Days to Repair: 4

**Owner:**  
LAUR, ANNETTE

**Inspection Location:**  
LAUR, ANNETTE

**Insurance Company:**  
ALLSTATE PROPERTY AND CASUALTY  
INSURANCE COMPANY  
Allstate Property and Cas  
WISCONSIN  
BROOKFIELD

**VEHICLE**

2022 SUBA Impreza Sport w/Continuously Variable Transmission 4D SED 4-2.0L Gasoline Gasoline Direct Injection Magnetite Gray Metal

VIN: 4S3GKAL6XN3601176	Interior Color: Black	Mileage In: 5,976	Vehicle Out: 5/23/2024
License: AMC1441	Exterior Color: Magnetite Gray Metal	Mileage Out: 5,976	
State: WI	Production Date: 8/2021	Condition: Good	Job #: 60000901

**TRANSMISSION**

Automatic Transmission  
4 Wheel Drive

**POWER**

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

**DECOR**

Dual Mirrors  
Tinted Glass  
Console/Storage  
Overhead Console

**CONVENIENCE**

Air Conditioning

Intermittent Wipers

Tilt Wheel  
Cruise Control  
Rear Defogger  
Keyless Entry  
Alarm  
Message Center  
Steering Wheel Touch Controls  
Telescopic Wheel  
Remote Starter  
Backup Camera  
Intelligent Cruise

**RADIO**

AM Radio  
FM Radio  
Stereo  
Search/Seek

CD Player

Auxiliary Audio Connection  
Satellite Radio

**SAFETY**

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

**ROOF**

Luggage/Roof Rack

**SEATS**

Cloth Seats

Bucket Seats

Reclining/Lounge Seats  
Heated Seats

**WHEELS**

Aluminum/Alloy Wheels

**PAINT**

Clear Coat Paint  
Metallic Paint

**OTHER**

Traction Control  
Stability Control  
Rear Spoiler  
Signal Integrated Mirrors  
Power Trunk/Liftgate

## Supplement of Record 4 with Summary

**RO Number: 600000901**

2022 SUBA Impreza Sport w/Continuously Variable Transmission 4D SED 4-2.0L Gasoline Gasoline Direct Injection Magnetite Gray Metal

Line		Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#		ESTIMATE SHARE IS THE FASTEST WAY TO PROCESS SUPPLEMENTS		1	0.00	0.0	0.0
2	#		PAYMENT NOT ISSUED		1	0.00	0.0	0.0
3	#	S04 Subl	4WA - Four Wheel Alignment		1	99.95	0.0	0.0
4	#	S04 Subl	Mount and Balance Wheel/Tire		1	20.00	0.0	0.0
5	**	S03 Subl	A/M Valve stem		1	5.72 X	0.0	0.0
6	<b>WHEELS</b>							
7	**	S02 Repl	RECOND Wheel, alloy 18"	28111FL27A	1	310.66 m	<u>0.1</u>	0.0
8	<b>ROOF</b>							
9		S01 R&I	RT Roof molding		0	0.00	0.5	0.0
10	<b>PILLARS, ROCKER &amp; FLOOR</b>							
11		S01 R&I	RT Sill trim rear		0	0.00	Incl.	0.0
12		S01 R&I	RT Body w'strip rear door		0	0.00	0.3	0.0
13		S02 R&I	RT Rocker molding paint to match		0	0.00	0.9	0.0
14	<b>FRONT DOOR</b>							
15	*	S01 Rpr	RT Door shell		0	0.00	<u>3.5</u>	2.0
16			Add for Clear Coat		0	0.00	0.0	0.8
17	*	S01 R&I	RT Belt w'strip black		0	0.00	<u>0.3</u>	0.0
18	#	S01 Refn	Partial Refinish w/ Full Clear		0	0.00	0.0	-0.2
19		S01 R&I	RT Cover		0	0.00	0.1	0.0
20	*	S01 R&I	RT Applique upper		0	0.00	<u>0.2</u>	0.0
21	*	S01 R&I	RT Applique rear from 07/31/2017		0	0.00	<u>0.2</u>	0.0
22		S01 R&I	RT Handle, outside w/o keyless start paint to match		0	0.00	0.4	0.0
23		S01 R&I	RT R&I trim panel		0	0.00	0.5	0.0
24		S01 R&I	RT Water shield w/premium audio		0	0.00	0.1	0.0
25	*	S01 R&I	RT Mirror glass		0	0.00	<u>Incl.</u>	0.0
26	*	S04 Repl	RCY RT Mirror assy w/o blind spot detection +25%	91036FL07B	1	<u>268.75</u>	<u>0.7</u>	0.0
Note: QUOTED PART COMES COMPLETE from LKQ 866-727-4437 QUOTE#10806363								
LABOR: Time includes R&I/R&R signal lens, mirror glass, cover and lower cover.								
27	*	S04 R&I	RT Cover paint to match		0	0.00	<u>Incl.</u>	0.0
28		S01 Refn	RT Cover paint to match		0	0.00	0.0	0.5
29		S01	Overlap Minor Panel		0	0.00	0.0	-0.2
30		S01	Add for Clear Coat		0	0.00	0.0	0.1
31	<b>REAR DOOR</b>							
32		S01 Repl	RT Door shell sedan	60409FL06B9P	1	775.10	5.2	3.0
Note: parts search LKQ 866-727-4437 not cost effective QT# 10806363								
33			Overlap Major Adj. Panel		0	0.00	0.0	-0.4

## Supplement of Record 4 with Summary

**RO Number: 600000901**

2022 SUBA Impreza Sport w/Continuously Variable Transmission 4D SED 4-2.0L Gasoline Gasoline Direct Injection Magnetite Gray Metal

34			Add for Clear Coat		0	0.00	0.0	0.5
35	*		R&I RT Belt w/strip sedan black		0	0.00	<u>Incl.</u>	0.0
36			R&I RT Handle, outside paint to match		0	0.00	<u>Incl.</u>	0.0
37			R&I RT R&I trim panel		0	0.00	<u>Incl.</u>	0.0
38	*	S01	R&I RT Applique front from 07/31/2017		0	0.00	<u>0.2</u>	0.0
39		S01	Repl RT Applique rear, sedan	90422FL16A	1	2.92	0.2	0.0
40		S01	Repl RT Applique upper sedan	90422FL14A	1	3.47	0.2	0.0
41		S01	R&I RT Striker		0	0.00	<u>Incl.</u>	0.0
42	#	S02	Repl Mask jambs		1	5.00	0.3	0.0
43	<b>QUARTER PANEL</b>							
44	*	S04	Rpr RT Outer wheelhouse		0	0.00 s	<u>5.0</u>	<u>0.2</u>
			Note: Body time is for after body pulls Paint time reduced to reflect for repairs					
45	#	S01	R&I Battery D&R (Disconnect and Reconnect Before Welding/Repair)		0	0.00	0.3	0.0
46	*	S01	Blnd Fuel door		0	0.00	0.0	<u>0.3</u>
47	#	S01	Clear wrap upper rail		1	0.00	0.0	0.6
48	#	S01	Rpr Set-Up for Floor Pull		0	0.00	1.0	0.0
49	#	S02	Rpr Body Pull / Floor Pull		0	0.00	2.0	0.0
50		S04	Sect RT Quarter panel w/Sport cut in sail panel	51439FL06A9P	1	698.28	23.1	3.4
51		S04	Overlap Major Adj. Panel		0	0.00	0.0	-0.4
52		S04	Add for Clear Coat		0	0.00	0.0	0.6
53	#	S03	Rpr Attempted Quarter Repair		0	0.00	2.0	0.0
54	*	S04	R&I RT Splash shield		0	0.00	<u>Incl.</u>	0.0
55	<b>REAR BODY &amp; FLOOR</b>							
56	*	S04	R&I RT Trunk side trim		0	0.00	<u>Incl.</u>	0.0
57		S01	R&I Rear panel trim		0	0.00	<u>Incl.</u>	0.0
58	<b>REAR LAMPS</b>							
59	*	S04	R&I RT Tail lamp		0	0.00	<u>Incl.</u>	0.0
60	<b>REAR BUMPER</b>							
61		S01	R&I R&I bumper cover		0	0.00	<u>Incl.</u>	0.0
62	*	S01	Rpr Bumper cover w/o reverse sensors		0	0.00	<u>0.5</u>	<u>0.0</u>
			Note: BUFF ONLY					
63	#	S01	Rope glass (RT Frnt Pillar)		1	0.00	0.3	0.0
64	<b>VEHICLE DIAGNOSTICS</b>							
65	#	S03	Subl Pre Scan Vehicle Diagnostics		1	180.00	0.0	0.0
66	#	S03	Subl Initializations/Relearn Steering Angle Sensor		1	95.00	0.0	0.0
67	#	S03	Subl Dynamic - Lane Keep Assist System (LKAS)		1	250.00	0.0	0.0
68	#	S03	Subl Static - Lane Keep Assist System (LKAS)		1	350.00	0.0	0.0



## Supplement of Record 4 with Summary

**RO Number: 600000901**

2022 SUBA Impreza Sport w/Continuously Variable Transmission 4D SED 4-2.0L Gasoline Gasoline Direct Injection Magnetite Gray Metal

69	*	S03	Subl	Program TPMS	1	47.96 X m	0.0	0.0
70	<b>MISCELLANEOUS OPERATIONS</b>							
71	#	S02	Repl	Corrosion Protection	1	15.00	0.0	0.0
72	#	S02		Cover Car for Overspray	1	5.00	0.0	0.0
73	#	S02		Cavity wax	1	15.00	0.3	0.0
74	#	S04		Urethane Kit	1	20.00	0.0	0.0
<b>SUBTOTALS</b>						<b>3,167.81</b>	<b>48.4</b>	<b>10.8</b>

### ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			3,114.13
Parts Discount	\$ 1,479.77	-2.0 %	-29.60
Body Labor	48.4 hrs @	\$ 70.00 /hr	3,388.00
Paint Labor	10.8 hrs @	\$ 70.00 /hr	756.00
Paint Supplies	10.8 hrs @	\$ 48.00 /hr	518.40
Miscellaneous			53.68
<b>Subtotal</b>			<b>7,800.61</b>
Sales Tax	\$ 7,746.93 @	5.0000 %	387.35
Municipal Tax	\$ 7,746.93 @	2.0000 %	154.94
County Tax	\$ 7,746.93 @	0.9000 %	69.72
<b>Grand Total</b>			<b>8,412.62</b>
Deductible			500.00
<b>CUSTOMER PAY</b>			<b>500.00</b>
<b>INSURANCE PAY</b>			<b>7,912.62</b>

## Supplement of Record 4 with Summary

**RO Number: 600000901**

2022 SUBA Impreza Sport w/Continuously Variable Transmission 4D SED 4-2.0L Gasoline Gasoline Direct Injection Magnetite Gray Metal

### SUPPLEMENT SUMMARY

Line		Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
<b>Changed Items</b>								
3	#	S03	Subl 4WA - Four Wheel Alignment		1	-139.95	0.0	0.0
3	#	S04	Subl 4WA - Four Wheel Alignment		1	99.95	0.0	0.0
4	#	S03	Subl Mount and Balance Wheel/Tire		1	-97.99	0.0	0.0
4	#	S04	Subl Mount and Balance Wheel/Tire		1	20.00	0.0	0.0
26	*	S02	Repl RCY RT Mirror assy w/o blind spot detection +25%	91036FL07B	1	-268.75	-0.7	0.0
NOTE: QUOTED PART COMES COMPLETE from LKQ 866-727-4437 QUOTE#10806363								
26	*	S04	Repl RCY RT Mirror assy w/o blind spot detection +25%	91036FL07B	1	268.75	0.7	0.0
NOTE: QUOTED PART COMES COMPLETE from LKQ 866-727-4437 QUOTE#10806363								
LABOR: Time includes R&I/R&R signal lens, mirror glass, cover and lower cover.								
27		S01	R&I RT Cover paint to match		0	0.00	-0.3	0.0
27	*	S04	R&I RT Cover paint to match		0	0.00	Incl.	0.0
44	*	S03	Rpr RT Outer wheelhouse		0	0.00 s	-6.5	-0.2
NOTE: Body time is for after body pulls Paint time reduced to reflect for repairs								
44	*	S04	Rpr RT Outer wheelhouse		0	0.00 s	5.0	0.2
NOTE: Body time is for after body pulls Paint time reduced to reflect for repairs								
54		S01	R&I RT Splash shield		0	0.00	-0.4	0.0
54	*	S04	R&I RT Splash shield		0	0.00	Incl.	0.0
56		S01	R&I RT Trunk side trim		0	0.00	-0.3	0.0
56	*	S04	R&I RT Trunk side trim		0	0.00	Incl.	0.0
59			R&I RT Tail lamp		0	0.00	-0.4	0.0
59	*	S04	R&I RT Tail lamp		0	0.00	Incl.	0.0
<b>Deleted Items</b>								
50	**	S03	Sect Opt OEM RT Quarter panel w/Sport cut in sail panel	51439FL06A9P	1	-691.30	-23.1	-3.4
51		S03	Overlap Major Adj. Panel		0	0.00	0.0	0.4
52		S03	Add for Clear Coat		0	0.00	0.0	-0.6
73	#	S01	Rope glass (RT RR Quarter)		1	0.00	-0.3	0.0
75	#	S02	Rope Glass - Backglass		1	0.00	-0.5	0.0
<b>Added Items</b>								
50		S04	Sect RT Quarter panel w/Sport cut in sail panel	51439FL06A9P	1	698.28	23.1	3.4
51		S04	Overlap Major Adj. Panel		0	0.00	0.0	-0.4
52		S04	Add for Clear Coat		0	0.00	0.0	0.6
74	#	S04	Urethane Kit		1	20.00	0.0	0.0
<b>SUBTOTALS</b>						<b>-91.01</b>	<b>-3.7</b>	<b>0.0</b>

## Supplement of Record 4 with Summary

RO Number: 600000901

2022 SUBA Impreza Sport w/Continuously Variable Transmission 4D SED 4-2.0L Gasoline Gasoline Direct Injection Magnetite Gray Metal

### TOTALS SUMMARY

Category	Basis		Rate	Cost \$
Parts				-91.01
Parts Discount	\$ 698.28		-2.0 %	-13.97
Body Labor	-3.7 hrs	@	\$ 70.00 /hr	-259.00
Paint Labor	3.6 hrs	@	\$ 70.00 /hr	252.00
Additional Supplement Labor				-252.00
Paint Supplies	3.6 hrs	@	\$ 48.00 /hr	172.80
Additional Supplement Materials/Supplies				-172.80
Subtotal				-363.98
Sales Tax	\$ -363.98	@	5.0000 %	-18.20
Municipal Tax	\$ -363.98	@	2.0000 %	-7.28
County Tax	\$ -363.98	@	0.9000 %	-3.28
<b>Total Supplement Amount</b>				<b>-392.74</b>
<b>NET COST OF SUPPLEMENT</b>				<b>-392.74</b>

### CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	2,595.11	WILLIAM JOHNSON
Supplement S01	4,537.73	Cindy Bojcevski
Supplement S02	-1,302.34	Cindy Bojcevski
Supplement S03	2,974.86	Cindy Bojcevski
Supplement S04	-392.74	Cindy Bojcevski
<b>Job Total:</b>	<b>\$ 8,412.62</b>	
<b>CUSTOMER PAY:</b>	<b>\$ 500.00</b>	
<b>INSURANCE PAY:</b>	<b>\$ 7,912.62</b>	

This estimate has been repaired based on the use of crash parts supplied by a source other than the manufacturer of the motor vehicle. Warranties applicable to these replacement parts are provided by the manufacturer or distributor of these parts rather than the manufacturer of your vehicle.

NO WARRANTY ON RUST.

PART PRICES SUBJECT TO CHANGE.

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

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF ONE OR MORE REPLACEMENT PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THE REPLACEMENT PARTS RATHER THAN BY THE MANUFACTURER OF YOUR MOTOR VEHICLE.

## Supplement of Record 4 with Summary

**RO Number: 600000901**

2022 SUBA Impreza Sport w/Continuously Variable Transmission 4D SED 4-2.0L Gasoline Gasoline Direct Injection Magnetite Gray Metal

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide ARL7597, CCC Data Date 05/16/2024, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (\*) or Double Asterisk (\*\*) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

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

### SYMBOLS FOLLOWING PART PRICE:

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

### SYMBOLS FOLLOWING LABOR:

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

### OTHER SYMBOLS AND ABBREVIATIONS:

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

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

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

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

## Supplement of Record 4 with Summary

---

**RO Number: 600000901**

2022 SUBA Impreza Sport w/Continuously Variable Transmission 4D SED 4-2.0L Gasoline Gasoline Direct Injection Magnetite Gray Metal

### IMPORTANT INFORMATION ABOUT THE NAMED INSURANCE COMPANY'S PARTS POLICY.

THIS ESTIMATE MAY LIST PARTS FOR USE IN THE REPAIR OF YOUR VEHICLE THAT ARE MANUFACTURED BY A COMPANY OTHER THAN THE ORIGINAL MANUFACTURER OF YOUR VEHICLE. THESE PARTS ARE COMMONLY REFERRED TO AS AFTERMARKET PARTS OR COMPETITIVE PARTS, AND MAY INCLUDE COSMETIC OUTER BODY CRASH PARTS SUCH AS HOODS, FENDERS, BUMPER COVERS, ETC. THE INSURANCE COMPANY GUARANTEES THE FIT AND CORROSION RESISTANCE OF ANY AFTERMARKET/COMPETITIVE OUTER BODY CRASH PARTS THAT ARE LISTED ON THIS ESTIMATE AND ACTUALLY USED IN THE REPAIR OF YOUR VEHICLE FOR AS LONG AS YOU OWN IT. IF A PROBLEM DEVELOPS WITH THE FIT OR CORROSION RESISTANCE OF THESE PARTS, THEY WILL BE REPAIRED OR REPLACED AT THE INSURANCE COMPANY'S EXPENSE. THIS GUARANTEE IS LIMITED TO THE REPAIR OR REPLACEMENT OF THE PART. THE INSURANCE COMPANY DOES NOT SEPARATELY GUARANTEE THE PERFORMANCE OF ORIGINAL EQUIPMENT MANUFACTURER PARTS AND MAKES NO REPRESENTATION ABOUT THE AVAILABILITY OF ANY MANUFACTURER'S GUARANTEE.

## Supplement of Record 4 with Summary

**RO Number: 600000901**

2022 SUBA Impreza Sport w/Continuously Variable Transmission 4D SED 4-2.0L Gasoline Gasoline Direct Injection Magnetite Gray Metal

### PARTS SUPPLIER LIST

Line	Supplier	Description	Price
7	Wheels America 17349 Bell North Drive # 200 Schertz TX 78154 (210) 590-0602	#68878_23030 RECOND Wheel, alloy 18" Quote: 2139268131 Expires: 05/16/24	\$ 310.66
26	LKQ Corp 2101 Beloit Avenue Janesville WI 53546 (800) 362-9451	#~380186209 RCY RT Mirror assy w/o blind spot detection +25% Side View Mirror (POWER MIRROR), MOULDED IN BLACK (NON-HEATED), R.,S#\$UA723 Quote: 2467864328 Expires: 05/31/24	\$ 215.00
39	Schlossmann Subaru City 4640 S. 27th St Milwaukee WI 53221	#90422FL16A RT Applique rear, sedan Quote: 2138962528 Expires: 05/16/24	\$ 2.92
40	Schlossmann Subaru City 4640 S. 27th St Milwaukee WI 53221	#90422FL14A RT Applique upper sedan Quote: 2136985843 Expires: 05/16/24	\$ 3.47

## Supplement of Record 4 with Summary

**RO Number: 600000901**

2022 SUBA Impreza Sport w/Continuously Variable Transmission 4D SED 4-2.0L Gasoline Gasoline Direct Injection Magnetite Gray Metal

### ALTERNATE PARTS USAGE

2022 SUBA Impreza Sport w/Continuously Variable Transmission 4D SED 4-2.0L Gasoline Gasoline Direct Injection Magnetite Gray Metal

VIN: 4S3GKAL6XN3601176 Interior Color: Black Mileage In: 5,976 Vehicle Out: 5/23/2024  
License: AMC1441 Exterior Color: Magnetite Gray Metal Mileage Out: 5,976  
State: WI Production Date: 8/2021 Condition: Good Job #: 60000901

Alternate Part Type	Selection Method	# Of Times Notified Of Available Parts	# Of Parts Selected
Aftermarket	Manually List	2	1
Optional OEM	Manually List	0	0
Reconditioned	Manually List	2	1
Recycled	N/A	4	1



**For tips on ordering visit:**  
statetips.lexisnexisrisk.com

**For Customer Support refer to the appropriate platform below:**

**Police Records Retrieval**  
800-934-9698  
PoliceRecords.support@lexisnexisrisk.com

**Accurint for Insurance**  
866-277-8407  
Accurint.support@lexisnexisrisk.com

PAGE COUNT: 7

---

---

CLIENT: 8810  
DIVISION:  
ADJUSTER: OE09B5  
CLAIM: 0751418880

TRANSACTION #: 2530290114  
DATE: 2024-05-22 12:15:51.0

DATE OF LOSS: 04/12/2024      TIME OF LOSS: 9:30:0  
STREET: BURLEIGH STREET  
CITY: WAUWATOSA  
COUNTY: MILWAUKEE  
STATE: WI

INVESTIGATING AGENCY: WI HQ DMV  
REPORT NUMBER: DOT DOCUMENT # 1RL1FB0001  
REPORT TYPE: AUTOACCIDENT  
PARTY1: ANNETTE D LAUR  
PARTY2: WAUWATOSA POLICE DEPT  
PARTY3:

CAR: IMPREZA    MAKE: SUBARU    YEAR: 2022  
TAG:

ADDITIONAL INFO: UNKNOWN LOSS FACTS

---

---

NOTE:

---

---

THANK YOU FOR YOUR ORDER!



1RL1FB0001  
24-010335

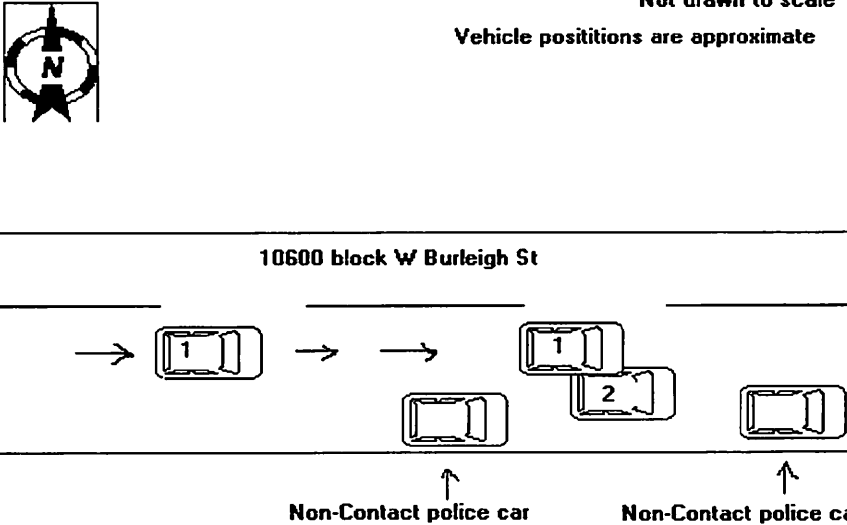
WISCONSIN MOTOR VEHICLE  
CRASH REPORT

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

1RL1FB0001

Document Number Override		Primary Crash Document #		Agency Crash Number		Investigating Officer/Deputy LIEUTENANT CHAD GEISZLER	
Crash Date 04/12/2024		Crash Time 09:07 AM		Date Arrived 04/12/2024		Time Arrived 09:09 AM	
Date Notified 04/12/2024		Time Notified 09:09 AM		Total Units 02		Total Injured 00	Total Killed 00
<input checked="" type="checkbox"/> On Emergency	Hit and Run	Lane Closure	Work Zone	Trailer or Towed		Reporting Threshold	
Government Property		Active School Zone		School Bus Related NO		Tags	
<input checked="" type="checkbox"/> Reportable	Crash Type DT4000 (STANDARD CRASH)			Amended		Secondary Crash	

Description

<p>Diagram</p> 	Reconstruction By
	Photos By LT C GEISZLER
	Additional Information PHOTOS

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

UNIT 1 DRIVING IN LANE #2 E/B ON W BURLEIGH ST APPROACHING N 106 ST. UNIT 2 WAS POLICE SQUAD CAR ASSISTING ON A TRAFFIC STOP WITH TWO OTHER SQUAD CARS. ALL THREE SQUAD CARS HAD EMERGENCY RED AND BLUE LIGHTS ACTIVATED. UNIT 2 WAS PARTIALLY BLOCKING LANE #2. AS UNIT 1 PASSED UNIT 2, THE OPERATOR OF UNIT 2 WAS OPENING THE DRIVER'S DOOR. THE DRIVER'S DOOR OF UNIT 2 WAS STRUCK BY UNIT 1 CAUSING DAMAGE TO BOTH VEHICLES.

1RL1FB0001  
24-010335

WISCONSIN MOTOR VEHICLE  
CRASH REPORT

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

Location

ON W BURLEIGH ST 45 FT W OF N 106TH ST IN THE CITY OF WAUWATOSA IN MILWAUKEE COUNTY	Latitude 43.07479625	Longitude -88.04593885
	X Coordinate 414850.40625	Y Coordinate 4769651.5
	Structure Type NO STRUCTURE	


Crash Scene

First Harmful Event MOTOR VEH IN TRANSPORT		First Harmful Event Location ON ROADWAY	
Manner of Collision 07 - SIDESWIPE/SAME DIRECTION		Light Condition DAYLIGHT	
Road Surface Condition(s) DRY		Roadway Factor(s)  NONE	
Environment Factor(s) NONE			
Weather Condition(s) CLOUDY			
Animal Type		Relation To Trafficway TRAFFICWAY - ON ROAD	
Crash Classification - Location PUBLIC PROPERTY		Crash Classification - Jurisdiction NO SPECIAL JURISDICTION	
Tribal Land		Access Control NO CONTROL	Special Study
Within Interchange Area NO	Junction Location NON-JUNCTION	Intersection Type NOT AN INTERSECTION	

Unit Summary

UNIT 01	Unit Status IN TRANSIT		Vehicle Operating As Classification D CLASS		Unit Type AUTOMOBILE	
	Vehicle Type PASSENGER CAR				Operating As Endorsements	
	Total Occs 1	Train/Bus # Recorded	Total # Citations Issued 1	Total Trailers 0	Total HazMat Types 0	
	Insurance? YES	Direction Of Travel EASTBOUND	Pre Crash Tire Mark	Speed Limit 35	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 DIVIDED HWY W/O TRAFFIC BARRIER		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

UNIT 01 VEHICLE	License Plate Number AMC1441		Plate Type AUT - AUTOMOBILE	St WI	Country of Issuance UNITED STATES	
	Vehicle Identification Number 4S3GKAL6XN3601176		Make SUBARU	Year 2022	Model IMPREZA	
	Color GRY - GRAY		Body Style SD - SEDAN		Bus Use	
	Initial Contact Point 03 - RIGHT SIDE MIDDLE		Vehicle Damage 03 - RIGHT SIDE MIDDLE, 04 - RIGHT SIDE REAR			
	Extent Of Damage MINOR DAMAGE					
						

1RL1FB0001

24-010335

# WISCONSIN MOTOR VEHICLE CRASH REPORT

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

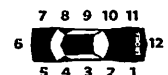
UNIT VEHICLE	Towed Due To Damage NOT TOWED		Vehicle Removed By OPERATOR	
	What Driver Was Doing GOING STRAIGHT		Vehicle Factors  NOT APPLICABLE	
	Driver Prior Action Other			
	Driver Actions FAILED TO YIELD RIGHT-OF-WAY			
01 01	Owner Name ANNETTE D LAUR [REDACTED]		Owner Address [REDACTED]	
	Sequence Of Events			
01 02 03 04	Event PARKED MOTOR VEHICLE			
	Event			
	Event			
	Event			
UNIT	Policy Holder			
	Insurance Company ALLSTATE-INS-CO		Individual ANNETTE LAUR	
UNIT INDIVIDUAL	Driver ANNETTE D LAUR [REDACTED]		Citations Issued 1	Sex FEMALE
	Date of Birth [REDACTED]		Race WHITE	
	Address [REDACTED]		Driver License Number [REDACTED] STATE: WISCONSIN COUNTRY: UNITED STATES	
	Safety Equipment		On Duty Crash	
01 001	Row 01 - FRONT ROW	Seat Position 07 - LEFT	SHOULDER & LAP BELT	
	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
	Distracted By Distracted By Source NOT APPLICABLE (NOT DISTRACTED)			
	Distracted By Action NOT DISTRACTED			

1RL1FB0001  
24-010335

WISCONSIN MOTOR VEHICLE  
CRASH REPORT

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

UNIT INDIVIDUAL	01	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	02	Violations				
		UTC Number BG643002	Issue To? 001	Statute Number 346.072(1m)(a)	Description FAIL /CHANGE LANE-PASSING STOP EMERG VEH	
		Unit Summary				
		Unit Status ON EMERGENCY		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 EASTBOUND	Pre Crash Tire Mark	Speed Limit 35	Total Lanes 2
		Most Harmful Event: Collision With MOTOR VEH IN TRANSPORT		Special Function NO SPECIAL FUNCTION	Emergency Motor Vehicle Use EMERGENCY OPERATOR, EMERGENC	
		Traffic Way DIVIDED HWY W/O TRAFFIC BARRIER		Traffic Control NO CONTROL	Traffic Control Inoperative/Missing NO	
		Surface Type BLACKTOP (BITUMINOUS)		Road Curvature STRAIGHT	Road Grade LEVEL	
Truck Bus or HazMat NO						
02	02	Vehicle				
		License Plate Number E8900		Plate Type OFF - MUNICIPAL OFFICI	St WI	Country of Issuance UNITED STATES
		Vehicle Identification Number 1FM5K8AW3LGC48834		Make FORD	Year 2020	Model EXPLORER
		Color BLK - BLACK		Body Style UT - SPORT UTILITY VEHICLE		Bus Use
		Initial Contact Point 09 - LEFT SIDE MIDDLE				



1RL1FB0001

24-010335

# WISCONSIN MOTOR VEHICLE CRASH REPORT

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

UNIT VEHICLE	Extent Of Damage MINOR DAMAGE		Vehicle Damage 09 - LEFT SIDE MIDDLE	
	Towed Due To Damage NOT TOWED		Vehicle Removed By OPERATOR	
	What Driver Was Doing STOP IN TRAFFIC		Vehicle Factors	
	Driver Prior Action Other		NOT APPLICABLE	
UNIT VEHICLE	Driver Actions LOOKED BUT DID NOT SEE			
	Owner Name CITY OF WAUWATOSA (414) 471-8900		Owner Address 7725 W NORTH AVE WAUWATOSA, WI 53213 , US	
UNIT VEHICLE	Sequence Of Events			
	01	Event MOTOR VEH IN TRANSPORT		
	02	Event		
	03	Event		
UNIT VEHICLE	04	Event		
	Policy Holder			
	Insurance Company SELF-INSURED		Government SELF INSURED	
	Individual			
UNIT INDIVIDUAL	Driver DEXTER J SCHLEIS		Citations Issued 0	Sex MALE
	Date of Birth		Race WHITE	
	Address		Driver License Number	
	STATE: WISCONSIN COUNTRY: UNITED STATES			
UNIT INDIVIDUAL	Safety Equipment		On Duty Crash POLICE	
	Row 01 - FRONT ROW		Seat Position 07 - LEFT	Safety Equipment NONE USED - VEHICLE OCCUPANT
	Helmet Use		Helmet Compliance	
	Eye Protection		Tint Compliance	
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

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

02	UNIT
002	INDIVIDUAL

CITY OF WAUWATOSA  
7725 W. North Avenue  
Wauwatosa WI 53213

**NOTICE OF CIRCUMSTANCES OF CLAIM**

Name: Marsha E. Koehler  
Address: [REDACTED]

Incident/Accident Information  
Date: On or about March 19, 2024  
Place: 1826 N. 73<sup>rd</sup> St, Wauwatosa

**CIRCUMSTANCES OF CLAIM**

On or about March 19, 2024, the water meter located in the basement of the residence at 1823 N. 73<sup>rd</sup> St in Wauwatosa and owned by Marsha E. Koehler (hereinafter "Mrs. Koehler") was replaced by an employee of the City of Wauwatosa (hereinafter "City"). Such replacement was done incorrectly and/or involved a faulty gasket, resulting in significant leaking of water from the meter into the home causing water damage to the carpet and adjacent baseboards and drywall in the basement of the home, destroying the affected materials and rendering them unsalvageable. When Mrs. Koehler discovered the water two days later, she contacted the City, who sent an employee to the home that day, the meter was repaired and the leaking stopped.

Please note that the City was first contacted by Mrs. Koehler on or about March 18, 2024 as she had discovered that the existing water meter (hereinafter "Original Meter") was leaking slightly. The City sent an employee to the home that day and replaced the Original Meter with a new water meter (hereinafter "Replacement Meter 1"). When Mrs. Koehler discovered the following day that Replacement Meter 1 was leaking slightly, she contacted the City, a City employee came to the home that day and informed her that Replacement Meter 1 had an electrical short and was inoperable, and a second replacement meter was installed (hereinafter: "Replacement Meter 2"). It was Replacement Meter 2 that leaked a significant amount of water and which caused the damage giving rise to this claim. The amounts of water leaking from Original Meter and Replacement Meter 1 were negligible and did not cause any damage.

Signed: Marsha E. Koehler

Date: 6/9/24

\*\*\*\*\*

**CLAIM**

Mrs. Koehler seeks reimbursement from the City for her costs associated with removing and replacing the unsalvageable carpet and building materials in the amount of **\$13,160.91**, derived as follows:



Removal of carper, drying/cleaning of affected area: \$3402.94 (See attached Servpro Contract #1)  
Additional cleaning, replacement of drywall, baseboards, and other related work: \$5962.62 (See  
attached Servpro Contract #2)  
Purchase and installation of new carpeting: \$3795.35. (See attached Supercarpet invoice)  
Grand total: \$13,160.91

The undersigned, Marsha E. Koehler, hereby makes a claim against the City arising out of the  
circumstances described above in the amount of **\$13,160.91**.

Signed: Marsha E. Koehler Date: 6/9/24  
Marsha E. Koehler  
Address: [REDACTED]

Kindly direct all questions and requests for information to Mrs. Koehler's attorney:

Attorney James R. Stanek  
11737 W North Avenue  
Wauwatosa WI 53226  
(414) 257-1900  
jstanek@blcattorney.com

Any payments should be made directly to Mrs. Koehler and not through her attorney.

June 9, 2024

City of Wauwatosa  
7725 W North Avenue  
Wauwatosa WI 53213

**Re: Authorization to Discuss Claim With Attorney**

I hereby authorize Attorney James R. Stanek to discuss with any employee or agent of the City of Wauwatosa any matters concerning or related to my claim arising out of the March 2024 replacement of the water meter in my home located at [REDACTED] in Wauwatosa.

Marsha E. Koehler  
Marsha E. Koehler

Date 6/9/24



**Servpro of Milwaukee North #11376 & NE Wauk. Cty #11378 & EC Wauk. Cty #11377**

N92W15600 Megal Dr  
Menomonee Falls, WI 53051  
Phone: (262) 250-1101 Fax: (262) 250-1107  
www.servpromilwaukee-north.com  
Tax ID# 86-1243282

Client: Dick Koehler  
Property: [REDACTED]

Operator: ROB

Estimator: Servpro of Milwaukee North & NE Waukesha County  
Business: N92W15600 Megal Dr  
Menomonee Falls, WI 53051

Business: (262) 250-1101

Type of Estimate:

Date Entered: 3/25/2024

Date Assigned:

Price List: WIMW8X\_MAR24

Labor Efficiency: Restoration/Service/Remodel

Estimate: KOEHLER-DICK

INITIAL CONTRACT W/ SERVPRO. REMOVAL OF CARPET,  
DAYING & CLEANING  
\$3402.94



# Servpro of Milwaukee North #11376 & NE Wauk. Cty #11378 & EC Wauk. Cty #11377

N92W15600 Megal Dr  
Menomonee Falls, WI 53051  
Phone: (262) 250-1101 Fax: (262) 250-1107  
www.servpromilwaukeeenorth.com  
Tax ID# 86-1243282

## KOEHLER-DICK

### Job

DESCRIPTION	QTY	UNIT PRICE	TOTAL
1. Equipment setup, take down, and monitoring (hourly charge)	4.50 HR @	67.57 =	304.07
Note: 3 Days of equipment setup, monitoring and breakdown. 1.5 hours each day			
2. Single axle dump truck - per load - including dump fees	1.00 EA @	331.52 =	331.52
3. Contents - move out then reset	1.00 EA @	82.73 =	82.73

## Main Level

### Den

Height: 8'

Missing Wall	4' 2" X 8'	Opens into Exterior
Missing Wall - Goes to Floor	3' 3" X 6' 8"	Opens into Exterior

DESCRIPTION	QTY	UNIT PRICE	TOTAL
4. Tear out trim	30.00 LF @	0.63 =	18.90
5. Tear out wet non-salvageable carpet, cut & bag for disp.	518.85 SF @	0.73 =	378.76
6. Tear out wet carpet pad and bag for disposal	518.85 SF @	0.69 =	358.01
7. Apply anti-microbial agent to the walls and ceiling	1,509.18 SF @	0.33 =	498.03
8. Clean floor	518.85 SF @	0.58 =	300.93
9. Dehumidifier (per 24 hr period)- up to 69 ppd- No monitor.	3.00 EA @	56.46 =	169.38
Note: 1 Dehumidifier for 3 days			
10. Air mover (per 24 hour period) - No monitoring	24.00 EA @	26.50 =	636.00
Note: 8 Air Movers for 3 days			

### Work Shop

Height: 8'

DESCRIPTION	QTY	UNIT PRICE	TOTAL
11. Apply anti-microbial agent to the walls and ceiling	413.22 SF @	0.33 =	136.36
12. Clean floor	97.22 SF @	0.58 =	56.39

### Stairs

Height: 15' 6"

KOEHLER-DICK

3/25/2024

Page: 2



# Servpro of Milwaukee North #11376 & NE Wauk. Cty #11378 & EC Wauk. Cty #11377

N92W15600 Megal Dr  
Menomonee Falls, WI 53051  
Phone: (262) 250-1101 Fax: (262) 250-1107  
www.servpromilwaukee-north.com  
Tax ID# 86-1243282

Missing Wall	3' X 15' 6 1/16"	Opens into Exterior	
Subroom: Stairs2 (1)			Height: 9' 11"
Missing Wall	3' X 9' 10 1/2"	Opens into STAIRS1	
Subroom: Stairs1 (2)			Height: 9' 11"
Missing Wall	3' X 9' 10 1/2"	Opens into STAIRS	
Missing Wall	3' X 9' 10 1/2"	Opens into STAIRS2	

DESCRIPTION	QTY	UNIT PRICE	TOTAL
13. Tear out wet carpet pad and bag for disposal	64.04 SF @	0.69 =	44.19
14. Tear out wet non-salvageable carpet, cut & bag for disp.	64.04 SF @	0.73 =	46.75
15. Clean floor	64.04 SF @	0.58 =	37.14

## Grand Total Areas:

1,605.14 SF Walls	655.33 SF Ceiling	2,260.47 SF Walls and Ceiling
680.11 SF Floor	75.57 SY Flooring	192.26 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	192.17 LF Ceil. Perimeter
680.11 Floor Area	710.76 Total Area	1,306.33 Interior Wall Area
939.50 Exterior Wall Area	110.50 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	





## Servpro of Milwaukee North #11376 & NE Wauk. Cty #11378 & EC Wauk. Cty #11377

N92W15600 Megal Dr  
Menomonee Falls, WI 53051  
Phone: (262) 250-1101 Fax: (262) 250-1107  
www.servpromilwaukeeorth.com  
Tax ID# 86-1243282

Client: Marsha & Richard Koehler  
Property: 1826 N. 73rd Street  
Wauwatosa, WI 53213

Operator: CLAY

Estimator: Servpro of Milwaukee North & NE Waukesha  
County  
Business: N92W15600 Megal Dr  
Menomonee Falls, WI 53051

Business: (262) 250-1101

Type of Estimate: Water Damage

Date Entered: 3/28/2024

Date Assigned:

Price List: WIMW8X\_APR24

Labor Efficiency: Restoration/Service/Remodel

Estimate: KOHLER-REBUILD

The contract price for this construction project has been calculated based on the current prices for the component building materials. However, the market for the building materials that are hereafter specified is considered to be volatile, and sudden price increases could occur. Servpro of Milwaukee North agrees to use it's best efforts to obtain the lowest possible prices from available building material suppliers, but should there be an increase in the prices of these specified materials that are purchased after execution of contract for use in this construction project, the Owner agrees Servpro of Milwaukee North may supplement their insurance company or to pay that cost increase to Servpro of Milwaukee North if this a non-insurance related project.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

2nd CONTRACT w/ SERVPRO. <sup>Repairs</sup> DAY WARE & OTHER APPARUS  
5962.62





# Servpro of Milwaukee North #11376 & NE Wauk. Cty #11378 & EC Wauk. Cty #11377

N92W15600 Megal Dr  
Menomonee Falls, WI 53051  
Phone: (262) 250-1101 Fax: (262) 250-1107  
www.servpromilwaukeeenorth.com  
Tax ID# 86-1243282

## KOHLER-REBUILD

### Basement

#### Hallway

Height: 7'

Missing Wall 3' X 7' Opens into Exterior  
Missing Wall 3' X 7' Opens into BILLIARDS\_RO

DESCRIPTION	QTY	UNIT PRICE	TOTAL
<b>** WALLS **</b>			
1. 1/2" - drywall per LF - up to 2' tall	6.25 LF @	14.79 =	92.44
2. 1/2" - drywall per LF - up to 4 inches tall	13.75 LF @	4.69 =	64.49
3. Tape joint for new to existing drywall - per LF	28.00 LF @	13.44 =	376.32
4. Texture drywall - smooth / skim coat	15.75 SF @	2.19 =	34.49
5. Mask the surface area per square foot - plastic and tape - 4 mil To protect opening	24.00 SF @	0.32 =	7.68
6. Seal/prime (1 coat) then paint (2 coats) the walls	218.17 SF @	1.69 =	368.71
<b>** FINISH CARPENTRY **</b>			
7. Baseboard - 3 1/4" hardwood	31.17 LF @	5.61 =	174.86
8. Stain & finish baseboard	31.17 LF @	2.05 =	63.90
<b>** FINAL CLEAN **</b>			
9. Final cleaning - construction - Residential	46.25 SF @	0.37 =	17.11

#### Billiards Room

Height: 7'

Window 2' 8" X 1' 9" Opens into Exterior  
Window 2' 8" X 1' 9" Opens into Exterior  
Missing Wall 3' X 7' Opens into HALLWAY  
Missing Wall 6' 10" X 7' Opens into RECREATION\_R  
Missing Wall 7' 9" X 7' Opens into RECREATION\_R

DESCRIPTION	QTY	UNIT PRICE	TOTAL
<b>** WALLS **</b>			
10. 1/2" - drywall per LF - up to 2' tall	5.25 LF @	14.79 =	77.65
11. Fill holes created by wall cavity drying	21.00 EA @	3.34 =	70.14
12. Tape joint for new to existing drywall - per LF	13.25 LF @	13.44 =	178.08
13. Texture drywall - smooth / skim coat	54.50 SF @	2.19 =	119.36
14. Mask the surface area per square foot - plastic and tape - 4 mil To protect windows	40.00 SF @	0.32 =	12.80
15. Seal/prime (1 coat) then paint (2 coats) the walls	261.92 SF @	1.69 =	442.64
<b>** FINISH CARPENTRY **</b>			

KOHLER-REBUILD

4/17/2024

Page: 2



# Servpro of Milwaukee North #11376 & NE Wauk. Cty #11378 & EC Wauk. Cty #11377

N92W15600 Megal Dr  
Menomonee Falls, WI 53051  
Phone: (262) 250-1101 Fax: (262) 250-1107  
www.servpromilwaukeeenorth.com  
Tax ID# 86-1243282

## CONTINUED - Billiards Room

DESCRIPTION	QTY	UNIT PRICE	TOTAL
16. Baseboard - 3 1/4" hardwood	38.75 LF @	5.61 =	217.39
17. Stain & finish baseboard	38.75 LF @	2.05 =	79.44
<b>** FINAL CLEAN **</b>			
18. Clean window unit (per side) 10 - 20 SF	2.00 EA @	21.35 =	42.70
19. Final cleaning - construction - Residential	195.13 SF @	0.37 =	72.20

## Recreation Room

Height: 7'

Missing Wall	7' 9" X 7'	Opens into BILLIARDS_RO
Missing Wall	6' 10" X 7'	Opens into BILLIARDS_RO
Missing Wall - Goes to Floor	3' 3" X 6'	Opens into WORKSHOP
Missing Wall - Goes to Floor	3' 7" X 6' 5"	Opens into Exterior

DESCRIPTION	QTY	UNIT PRICE	TOTAL
<b>** WALLS **</b>			
20. Fill holes created by wall cavity drying	26.00 EA @	3.34 =	86.84
21. Texture drywall - smooth / skim coat	56.25 SF @	2.19 =	123.19
22. Mask the surface area per square foot - plastic and tape - 4 mil To protect openings	40.00 SF @	0.32 =	12.80
23. Seal/prime (1 coat) then paint (2 coats) the walls	399.09 SF @	1.69 =	674.46
<b>** HVAC **</b>			
24. Cold air return cover - Detach & reset	1.00 EA @	29.79 =	29.79
<b>** FINISH CARPENTRY **</b>			
25. Stain & finish door/window trim & jamb (per side)	1.00 EA @	53.38 =	53.38
26. Baseboard - 3 1/4" hardwood	56.25 LF @	5.61 =	315.56
27. Stain & finish baseboard	56.25 LF @	2.05 =	115.31
<b>** FINAL CLEAN **</b>			
28. Final cleaning - construction - Residential	290.03 SF @	0.37 =	107.31

## Workshop

Height: 7'

KOHLER-REBUILD

4/17/2024

Page: 3



# Servpro of Milwaukee North #11376 & NE Wauk. Cty #11378 & EC Wauk. Cty #11377

N92W15600 Megal Dr  
Menomonee Falls, WI 53051  
Phone: (262) 250-1101 Fax: (262) 250-1107  
www.servpromilwaukeeenorth.com  
Tax ID# 86-1243282

Missing Wall - Goes to Floor 3' 3" X 6' Opens into RECREATION\_R  
Subroom: Workshop (1) Height: 7'  
Missing Wall 10" X 7' Opens into WORKSHOP  
Missing Wall 11" X 7' Opens into WORKSHOP

DESCRIPTION	QTY	UNIT PRICE	TOTAL
<b>** WALLS **</b>			
29. Fill holes created by wall cavity drying	32.00 EA @	3.34 =	106.88
30. Texture drywall - smooth / skim coat	51.75 SF @	2.19 =	113.33
31. Mask the surface area per square foot - plastic and tape - 4 mil	40.00 SF @	0.32 =	12.80
<i>To protect windows</i>			
<b>** FINISH CARPENTRY **</b>			
32. Baseboard - 3 1/4" hardwood	51.75 LF @	5.61 =	290.32
33. Stain & finish baseboard	51.75 LF @	2.05 =	106.09
<b>** FINAL CLEAN **</b>			
34. Final cleaning - construction - Residential	144.24 SF @	0.37 =	53.37

## General Conditions

DESCRIPTION	QTY	UNIT PRICE	TOTAL
<b>** GENERAL CONDITIONS **</b>			
<b>** DISPOSAL **</b>			
35. Haul debris - per pickup truck load - including dump fees	1.00 EA @	187.82 =	187.82
36. Fuel surcharge	1.00 EA @	67.19 =	67.19

## Grand Total Areas:

1,547.41 SF Walls	714.67 SF Ceiling	2,262.08 SF Walls and Ceiling
738.44 SF Floor	82.05 SY Flooring	207.67 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	214.00 LF Ceil. Perimeter
738.44 Floor Area	773.32 Total Area	1,244.67 Interior Wall Area
854.45 Exterior Wall Area	114.67 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



## Servpro of Milwaukee North #11376 & NE Wauk. Cty #11378 & EC Wauk. Cty #11377

N92W15600 Megal Dr  
Menomonee Falls, WI 53051  
Phone: (262) 250-1101 Fax: (262) 250-1107  
www.servpromilwaukeeenorth.com  
Tax ID# 86-1243282

### Summary for Dwelling

Line Item Total	4,968.84
Overhead	496.89
Profit	496.89
Replacement Cost Value	
Net Claim	 \$5,962.62

Servpro of Milwaukee North & NE Waukesha  
County

If at the time of substantial completion of this project, Cowell Restoration LLC dba Servpro of Milwaukee North and Customer agree to a "punch list" of items that remain to be completed, an amount (the retainage) may be withheld from final payment that is equal to 125% the value of the uncompleted work (as reasonably determined by Cowell Restoration LLC), or \$250, whichever is greater. The retainage is due upon completion of punch list items. No amounts other than retainage may be withheld or deducted from amounts due Cowell Restoration LLC.

In some cases your insurance company will list your mortgage company as a payee on the structural proceeds check to protect the mortgage company's stake in the property and ensure the repairs are completed and the property retains its value. Getting the mortgage company to sign off on the funds, schedule inspections and accept forms and letters, etc can be a long process. Here at Cowell Restoration LLC we have dedicated personnel that focus on this process every day, including an in-house notary, **we are trying to match the funds release with the work being performed.** By signing below you are agreeing to allow Cowell Restoration LLC to:

- 1) Speak with the mortgage company on your behalf
- 2) Sign forms that the mortgage company requires
- 3) Setup inspections
- 4) Be paid directly when applicable as progress payments are made AND inspections completed

By signing below, Customer agrees with the retainage and mortgage company statements above and to pay the total amount of this estimate unless this estimate is changed and/or replaced with a new estimate or the final price is altered with a signed change order.

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

# JOB INVOICE

**Supercarpet, Inc.**  
 "MILWAUKEE'S CARPET SUPERSTORE SINCE 1973"  
 (414) 404-4020  
 5301 W. DOUGLAS AVE. MILWAUKEE, WI 53218

ADD: [REDACTED]  
 CITY: [REDACTED] STATE: [REDACTED] ZIP: [REDACTED]  
 HOME PHONE: [REDACTED]  
 JOB LOCATION: [REDACTED]

CONTRACTOR: [REDACTED]  
 SOLD BY: Mike DATE OF ORDER: 4/11/94  
 SCHEDULED INSTALL DATE: [REDACTED]  
 SCHEDULED COMPLETION: [REDACTED]  
 CASH CHARGE OTHER

ROOM	MFG./DISTR.	STYLE NO.	PRODUCT NAME	COLOR NO.	COLOR NAME	TYPE OF FLOORING	WIDTH	LENGTH	TOTAL SQ.YD./FT.	PRICE PER SQ.YD./FT.	AMOUNT
------	-------------	-----------	--------------	-----------	------------	------------------	-------	--------	------------------	----------------------	--------

1 5/8" Solid Advice B/L 12-72-96.11 3795.35  
 2 3/8" Solid Advice B/L 12-72-96.11 3795.35  
 3 3/8" Solid Advice B/L 12-72-96.11 3795.35  
 4 3/8" Solid Advice B/L 12-72-96.11 3795.35  
 5 3/8" Solid Advice B/L 12-72-96.11 3795.35  
 6 3/8" Solid Advice B/L 12-72-96.11 3795.35  
 7 3/8" Solid Advice B/L 12-72-96.11 3795.35  
 8 3/8" Solid Advice B/L 12-72-96.11 3795.35  
 9 3/8" Solid Advice B/L 12-72-96.11 3795.35  
 10 3/8" Solid Advice B/L 12-72-96.11 3795.35

TYPE FLOOR  
☐ WOOD ☐ CEMENT  
 INSTALLATION INSTRUCTIC

SUPERCARPET  
 5777 W DOUGLAS AVE  
 MILWAUKEE, WI 53218

05/21/2024 09:07:44  
 CREDIT CARD  
 MC SALE  
 Card # XXXXXXXXXXXX134E  
 Chip Card: MASTERCARD  
 AID: A000000004101C  
 ATC: 002C  
 ARQC: CB38DE40DF92797C  
 SEQ #: 1  
 Batch #: 1301  
 INVOICE 901272  
 Approval Code: Chip Recd  
 Entry Method: Issuer  
 Mode:

SALE AMOUNT \$3795.35

CUSTOMER COPY

SUB-TOTAL  
 LABOR  
 SALES TAX  
 TOTAL 3795.35  
 DEPOSIT  
 BALANCE DUE  
 DATE COMPLETED AND

CUSTOMER READ BEFORE SIGNING: Buyer understands that there may be a dye-lot variation from sample. Seller is not responsible for chips, dents or conditions of existing moldings, doors, jambs or fixtures. Room must be clear of obstacles at time of installation. Seller is not responsible for cutting doors. Seller is not responsible for customers measurements. Seller is not responsible for manufacturer or shipper delays. Unforeseen structural problems upon installation may change the amount due on this invoice. A FINANCE CHARGE OF \_\_\_\_\_% (\_\_\_\_\_% PER ANNUM) will be charged to accounts past \_\_\_\_\_ days. In the event Buyer defaults under the terms of this agreement, Buyer agrees to pay reasonable attorney fees, if the sums due are collected by or through an attorney.

PAYMENT IN FULL TO BE MADE UPON COMPLETION OF INSTALLATION, UNLESS OTHERWISE NOTED.

BUYER HEREBY ACCEPTS THE ABOVE TERMS AND CONDITIONS. Sig: \_\_\_\_\_ DATE: \_\_\_\_\_

PAID IN FULL  
 Thank You!

FOR RETURN TO

MY JFG U

4/5/2024 8:13 AM

ESSENTIAL CHECKING

\*\*\*

The State Check Company 1-800-724-3257

MARSHA E. KOEHLER  
1826 N 73RD ST  
WAUWATOSA, WI 53213



9331

Date March 27, 2024

Pay to the Order of Servpro \$ 1,000.00

One thousand and no/100 Dollars

"And the heavens shall praise thy wonders, O Lord..."  
Psalm 89:5

JOHNSON BANK  
JOHNSONBANK.COM

For Downpayment

Marsha E. Koehler

9331

BusinessCapture > 03/29/2024

FOR DEPOSIT ONLY  
TO ACCOUNT  
03/29/2024  
NAME OF FINANCIAL INSTITUTION  
DATE  
RESERVED FOR FINANCIAL INSTITUTION USE

Amount: \$-1,000.00

Statement Description: CHECK

Check Number: 9331

Posted Date: 4/1/2024

Type: Debit

Status: Posted

4/23/24, 12:08 PM

Payment confirmation: Invoice #613266-(SERVPRO of Milwaukee North)

From: "QuickBooks Payments" <quickbooks@notification.intuit.com>

To: mkoehler4@WI.RR.com

Cc:

Bcc:

Priority: Normal

Date: Tuesday April 23 2024 11:46:35AM

Payment confirmation: Invoice #613266-(SERVPRO of Milwaukee North)



[Manage payment](#)



**You paid \$2981.31**

to **SERVPRO of Milwaukee North** on 04/23/2024

## Payment details

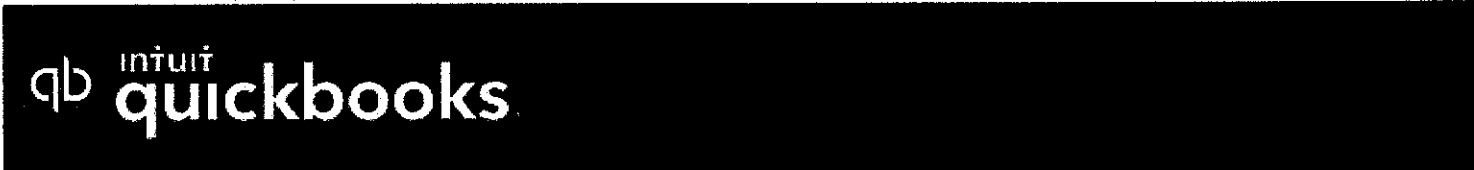
Invoice no.	613266
Invoice amount	\$2981.31
Total amount	<b>\$2981.31</b>

Status	Paid
Payment method	Personal checking *****2184
Authorization ID	ASN5R3ZT

Please don't reply to this email, if you need any help regarding this message, please contact the business directly.

Thank you,

From: "QuickBooks Payments" <quickbooks@notification.intuit.com>  
To: mkoehler4@WI.RR.com  
Cc:  
Bcc:  
Priority: Normal  
Date: Thursday April 25 2024 11:14:54AM  
Payment confirmation: Invoice #613276-(SERVPRO of Milwaukee North)



[Manage payment](#)

 **You paid \$2402.94**  
to **SERVPRO of Milwaukee North** on 04/25/2024

Payment details

Invoice no.	613276
Invoice amount	\$2402.94
Total amount	<b>\$2402.94</b>
Status	Paid
Payment method	Personal checking *****2184
Authorization ID	ASNC1XV7

Please don't reply to this email, if you need any help regarding this message, please contact the business directly.

Thank you,



From: QuickBooks Payments quickbooks@notification.intuit.com  
Subject: Payment confirmation: Invoice #613385-(SERVPRO of  
Milwaukee North)  
Date: May 31, 2024 at 11:22:05 AM  
To: mkoehler4@wi.rr.com

---



[Manage payment](#)

 **You paid \$2981.31**

to SERVPRO of Milwaukee North on 05/31/2024

## Payment details

Invoice no.	613385
Invoice amount	\$2981.31
Total amount	<b>\$2981.31</b>
Status	Paid
Payment method	Personal checking *****2184
Authorization ID	A9YM2GY7

Please don't reply to this email, if you need any help regarding this message, please contact the business directly.

Thank you,



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

---

**File #:** 24-0864

**Agenda Date:** 6/18/2024

**Agenda #:** 1.

---

**Ordinance amending the Official Zoning Map of the City of Wauwatosa from Single Family Residential (R1-6) District to Neighborhood Village Trade/Planned Unit Development (C1/PUD) District at 7460 Blanchard Street**

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 Single Family Residential (R1-6) District to Neighborhood Village Trade/Planned Unit Development (C1/PUD) District at 7460 Blanchard Street described as follows:

SPORLEDER'S SUBD SW 1/4 SEC 22-7-21 LOTS 4 5 & 6 BLK 1 & LOT 2 IN ASSESSOR'S PLAT NO 14  
EXC COM NW COR SD LOT 2 NE 64.23 FT TO NE COR SD LOT 2 SW 9.95 FT SW 48.56 FT SE 10.11 FT  
THE NW 17.49 FT TO POB 1989

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



## Staff Report

**File #:** 24-0903

**Agenda Date:** 6/18/2024

**Agenda #:** 2.

**Ordinance amending Secs. 2.02.070, 2.02.100, 2.02.120, and 2.24.030 relative to setting meeting dates and times for the Common Council and Standing Committees, the process for adopting ordinances and other actions, and the process for approvals of Plan Commission-related items**

Part I. Section 2.02.070 of the Wauwatosa Municipal Code of Ordinances is hereby amended to read in its entirety as follows:

"Except as otherwise provided in this code, the common council shall meet not less than once per month in the City Hall at such dates and times as declared by the common council. In the event the council deems it necessary, it may designate another place of meeting of the council in lieu of the City Hall. Following a regular city election, the first meeting of the new council shall be on the third Tuesday of April. Immediately prior to such meeting the council shall elect its president, plan commission member and representative to the Board of Public Works in accordance with provisions of Section 2.02.150."

Part II. Section 2.02.120 of the Wauwatosa Municipal Code of Ordinances is hereby amended to read in its entirety as follows:

"Except as otherwise provided in this code, the standing committees of the common council shall meet in the City Hall at such dates and times as declared by the common council. In the event that the common council deems it necessary, it may designate another place for committee meetings in lieu of City Hall."

Part III. Section 2.02.100 of the Wauwatosa Municipal Code of Ordinances is hereby amended to read in its entirety as follows:

"Action on any ordinance or the report of any committee which is before the council for the first time shall be deferred until the next regular meeting of the council upon request of four members of the council."

Part IV. The portion of the "Items Under Consideration" and portions subsection of Wauwatosa Code 2.24.030 is hereby amended to read as follows:

A. Items considered by the plan commission shall be referred directly to the full common council for approval. As an alternative, the Plan Commission may refer any item to the committee on community affairs upon its own motion.

B. Following a referral from plan commission to the common council pursuant to subsection A., above, and prior to any action by the common council, any five alderpersons may require that an item be referred to the committee on community affairs by submitting a written request to the common council president with a copy provided to the city clerk."

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

By: Government Affairs Committee

**Recommendation:** Refer to Government Affairs Committee



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

**File #:** 24-0890

**Agenda Date:** 6/18/2024

**Agenda #:** 1.

**Resolution approving a Conditional Use Permit in the General Commercial (C2) zone at 10600 W. Blue Mound Road for a drinking establishment, Bhupinder Singh, applicant**

WHEREAS Bhupinder Singh applied for a Conditional Use Permit in the General Commercial (C2) zone at 10600 W. Blue Mound Road for a 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 Bhupinder Singh subject to:

1. Hours of operation Monday - Sunday from 11:00 am to 2:00 am.
2. Providing detailed costs of any alterations and/or new construction, as well as income & expense as requested by the Assessor's office.
3. Providing short- and long-term bicycle parking in compliance with City Code 24.11.080 prior to occupancy permit issuance.
4. Under WMC 24.16.040I., a Conditional Use will lapse and have no further effect one year after it is approved by the Common Council, unless a building permit has been issued (if required); the use or structure has been lawfully established; or unless a different lapse of approval period or point of expiration has been expressly established by the Common Council.
5. Obtaining other required licenses, permits, and approvals.

By: Plan Commission

**Recommendation:** Approve 6-0



## Staff Report

**File #:** 24-0891

**Agenda Date:** 6/18/2024

**Agenda #:** 2.

**Resolution approving a Conditional Use Permit in the General Commercial and Mayfair Overlay (C2/MAY) zone at 737 N. Mayfair Road for a liquor store, Bhupinder Singh, applicant**

WHEREAS Bhupinder Singh applied for a Conditional Use Permit in the General Commercial and Mayfair Overlay (C2/MAY) zone at 737 N. Mayfair Road for a liquor store, 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 Bhupinder Singh subject to:

1. Hours of operation Monday - Sunday from 8:00 am to 9:00 pm.
2. Providing detailed costs of any alterations and/or new construction, as well as income & expense as requested by the Assessor's office.
3. Providing short- and long-term bicycle parking in compliance with City Code 24.11.080 prior to occupancy permit issuance.
4. Applicant shall coordinate with the Engineering Department to address all comments in the Engineering comment section of this report.
5. 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.
6. Obtaining other required licenses, permits, and approvals.

By: Plan Commission

**Recommendation:** Approve 6-0



## Staff Report

**File #:** 24-0892

**Agenda Date:** 6/18/2024

**Agenda #:** 3.

**Resolution approving a Conditional Use Permit in the Neighborhood/Village Trade and North Avenue Overlay (C1/NOR) district at 6707 W. North Avenue for an outdoor dining area, Jodie Schroeder, applicant**

WHEREAS Jodie Schroeder applied for a Conditional Use Permit in the Neighborhood/Village Trade and North Avenue Overlay (C1/NOR) district at 6707 W. North Avenue for an outdoor dining area, 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 Jodie Schroeder subject to:

1. Hours of operation 11:00 am to 9:00 pm Sunday to Thursday, and 11:00 am to 10:00 pm Friday and Saturday.
2. Providing detailed costs of any alterations and/or new construction, as well as income & expense as requested by the Assessor's office.
3. The dining area kept clean, neat, and in an orderly appearance free of trash, debris, and/or obnoxious odors. This includes upkeep of outdoor dining furniture.
4. Under WMC 24.16.040I., a Conditional Use will lapse and have no further effect one year after it is approved by the Common Council, unless a building permit has been issued (if required); the use or structure has been lawfully established; or unless a different lapse of approval period or point of expiration has been expressly established by the Common Council.
5. Obtaining other required licenses, permits, and approvals.

By: Plan Commission

**Recommendation:** Approve 6-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

**File #:** 24-0893

**Agenda Date:** 6/18/2024

**Agenda #:** 4.

**Resolution approving a Conditional Use Permit in the Midtown (MID-MIX) District at 8730 W. North Avenue for secondhand sales and indoor recreation facility, Pao Xiong, applicant**

WHEREAS Pao Xiong applied for a Conditional Use Permit in the Midtown (MID-MIX) District at 8730 W. North Avenue for secondhand sales and indoor recreation facility, 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 Pao Xiong subject to:

1. Hours of operation for tournaments are Thursday and Friday from 6:00 pm to 8:00 pm, Saturday from 2:00 pm to 8:00 pm, and Sunday from 4:00 pm to 8:00 pm.
2. Providing detailed costs of any alterations and/or new construction, as well as income & expense as requested by the Assessor's office.
3. Providing short-term bicycle parking in compliance with City Code 24.11.080 prior to occupancy permit issuance.
4. Under WMC 24.16.040I., a Conditional Use will lapse and have no further effect one year after it is approved by the Common Council, unless a building permit has been issued (if required); the use or structure has been lawfully established; or unless a different lapse of approval period or point of expiration has been expressly established by the Common Council.
5. Obtaining other required licenses, permits, and approvals.

By: Plan Commission

**Recommendation:** Approve 6-0





# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

---

**File #:** 24-0844

**Agenda Date:** 6/18/2024

**Agenda #:** 1.

---

**Ordinance amending Sec. 11.32.080 of the Wauwatosa Municipal Code prohibiting parking on the east side of 84th Street from the driveway at 2336 N. 84th Street to the driveway at 2344 N. 84th Street**

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

Part I. The "84<sup>th</sup> Street- east side" portion of the "Schedule of Streets, and portions" subsection of Wauwatosa Code Section 11.32.080 is hereby amended by adding the following subsection:

"(a) from the driveway at 2336 N. 84th Street to the driveway at 2344 N. 84th Street.

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

By: Transportation Affairs Committee

**Recommendation:** Ready for adoption, Adopt 7-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

---

**File #:** 24-0896

**Agenda Date:** 6/18/2024

**Agenda #:** 1.

---

**Resolution authorizing the flying the National Disability Flag at City Hall from July 22 through July 29, 2024**

WHEREAS, July 26, 2024 is the 34<sup>th</sup> anniversary of the passage of Americans with Disabilities Act; and

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

NOW THEREFORE BE IT RESOLVED by the Common Council of the City of Wauwatosa that the City of Wauwatosa is authorized to fly a National Disability Flag on the city-owned flagpole at City Hall from July 22 through July 29, 2024.

By: Government Affairs Committee

**Recommendation:** Approve 6-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

---

**File #:** 24-0897

**Agenda Date:** 6/18/2024

**Agenda #:** 2.

---

**Resolution approving the Special Event Permit by Chris Barlow, Tosa Village BID, Event Name: Village Al Fresco, Location: W. State Street between Underwood and Wauwatosa Avenue, Date/Time: July 30, 2024, 5:30 PM - 8:30 PM**

WHEREAS, the Wauwatosa Village BID has requested a Special Event Permit for the Village Al Fresco event on July 30, 2024, located at W. State Street between Underwood and Wauwatosa Avenue from 5:30 PM - 8:30 PM; and

WHEREAS, the Government Affairs Committee of the City of Wauwatosa has reviewed the application and recommends approval.

NOW, THEREFORE, BE IT RESOLVED THAT the Special Event Permit is hereby approved for the Village Al Fresco event on July 30, 2024, located at W. State Street between Underwood and Wauwatosa Avenue from 5:30 PM - 8:30 PM.

By: Government Affairs Committee

**Recommendation:** Approve 6-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

---

**File #:** 24-0901

**Agenda Date:** 6/18/2024

**Agenda #:** 3.

---

**Resolution granting a New Retail Reserve “Class B” liquor license for Lion's Tail Brewing Co. LLC, Alexander Wenzel - Agent, d/b/a Lion's Tail Brewing Co., 8520 W. North Avenue, for the period ending June 30, 2025**

WHEREAS, PM1 MGR, LLC, Lion's Tail Brewing Co. LLC, Alexander Wenzel - Agent, d/b/a Lion's Tail Brewing Co., 8520 W. North Avenue, has applied for a new retail Reserve “Class B” liquor license for the period ending June 30, 2025; and

WHEREAS, the applicant meets the qualifications pursuant to Wis. Stat. 125.04(5); and

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

NOW THEREFORE BE IT RESOLVED THAT PM1 MGR, LLC, Lion's Tail Brewing Co. LLC, Alexander Wenzel - Agent, d/b/a Lion's Tail Brewing Co., 8520 W. North Avenue is granted a new retail Reserve “Class B” liquor license for the period ending June 30, 2025.

By: Government Affairs Committee

**Recommendation:** Approve 6-0



## Staff Report

**File #:** 24-0885

**Agenda Date:** 6/18/2024

**Agenda #:** 4.

### **Resolution approving various alcohol license renewal applications for the 2024-2025 license period**

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

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Wauwatosa that the renewal applications for the following Class "A" beer, "Class A" liquor, Class "B" beer, "Class B" liquor, Reserve "Class B" liquor, and Class "C" wine licenses for the 2024-2025 license period are hereby approved.

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

#### **LIST OF ALCOHOL BEVERAGE LICENSE RENEWALS FOR THE 2024-2025 LICENSE PERIOD**

##### **CLASS "B" BEER AND "CLASS B" LIQUOR**

- Haiwen, Inc, Hui's Restaurant, Rose Hui - Agent, 8820 W. North Ave.
- King Cobra Investments LLC, Drunken Cobra, Anthony Lampsona - Agent, 6818 W. North Ave.
- RAZ Hospitality Group, Allys Powerhouse Café, Rodney Zimmerman - Agent, 10460 W. Innovation Dr.

##### **CLASS "B" BEER AND RESERVE "CLASS B" LIQUOR**

- Bamboo Door Inc, Wauwatiki, Panagiotis Panagos, Jr - Agent, 6502 W. North Ave.

##### **CLASS "B" BEER AND "CLASS C" WINE**

- Neighborhood Theater Group LLC, Rosebud Cinema, Jane Schilz - Agent, 6823 W North Ave.

##### **CLASS "A" BEER AND "CLASS A" LIQUOR**

- Walgreen Company, Walgreens #10196, Spencer Peck - Agent, 6600 W. State St.
- Walgreen Company, Walgreens #04253, Michelle Gulden - Agent, 2656 Wauwatosa Ave.
- Walgreen Company, Walgreens #04095, Dawn Schmitt - Agent, 10800 W. Capitol Dr.
- Walgreen Company, Walgreens #03578, Kristin Hanson - Agent, 2275 N. Mayfair Rd.

By: Government Affairs Committee

*Recommendation:* Approve 6-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

**File #:** 24-0902

**Agenda Date:** 6/18/2024

**Agenda #:** 5.

### **Resolution approving Amusement Arcade and Theatre renewal applications for the 2024-2025 license period**

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

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

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

#### **AMUSEMENT ARCADE**

- Dave and Busters of Wisconsin Inc., 2201-2215 N. Mayfair Rd.
- AMF Bowling Centers, Inc., 11737 W. Burleigh St.
- American Multi-Cinema Inc, 2500 N. Mayfair Rd.
- Walters' on North, 6930 W. North Ave.
- Northern Novelty - Jackson's Blue Ribbon Pub, 11302 W. Blue Mound Rd.

#### **THEATRE**

- American Multi-Cinema Inc, 2500 N. Mayfair Rd.
- Rosebud Cinema, 6823 W North Ave.

#### **NEW AMUSEMENT ARCADE**

- Camp Bar, 6600 W. North Ave.

By: Government Affairs Committee

*Recommendation:* Approve 6-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

---

**File #:** 24-0894

**Agenda Date:** 6/18/2024

**Agenda #:** 1.

---

**Resolution waiving the competitive bidding process and approving a contract with R&R Restorations for repairs to the Blanchard Street Pumping Station in the amount of \$154,620**

WHEREAS, the Department of Public Works is requesting approval to waive the competitive bid process and authorize the approval of a contract with R&R Restorations for repairs to the Blanchard Street Pumping Station in the amount of \$154,620 after an eighteen-inch diameter piece of steel riser pipe approximately six feet long detached during a pressure test causing damage to a brick partition at the station; and

WHEREAS, the cost of the contract will be paid by the city's property insurance carrier, with the exception of the city's \$5,000 deductible;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Wauwatosa THAT, for the reasons provided at the meeting of the Financial Affairs Committee on June 11, 2024, permission be and the same is hereby granted to waive the competitive bidding process and to authorize the approval of a contract with R&R Restoration.

By: Financial Affairs Committee

**Recommendation:** Approve 8-0





# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

---

**File #:** 24-0895

**Agenda Date:** 6/18/2024

**Agenda #:** 2.

---

### **Resolution amending the Consolidated Purchasing Practices policy**

WHEREAS, in February 2024, the Common Council approved a resolution to modify purchasing procedures (O24-07) and after further consultation, there are more recommendations being sought to modify Section 12;

NOW THEREFORE BE IT RESOLVED BY THE COMMON COUNCIL of the City of Wauwatosa that the modifications to Section 12 of Consolidated Purchasing Practices be revised as more specifically outlined at the Financial Affairs Meeting of June 11, 2024.

By: Financial Affairs Committee

**Recommendation:** Approve 8-0

## COMPTROLLER'S OFFICE BILLS & CLAIMS REPORT

Common Council Meeting **June 18, 2024**

Payments to be approved: Date range June 05 - June 18

Electronic payments are included in the supporting documentation.

<b>Department</b>	<b>Description</b>	<b>Short Description</b>
000	UNASSIGNED	UNASSIGN
110	MAYOR	MAYOR
111	COMMON COUNCIL	COUNCIL
113	YOUTH COMMISSION	YOUTH
114	HISTORIC PRESERVATION COMM	HISTORIC
115	SENIOR COMMISSION	SENIOR
120	MUNICIPAL COURT	COURT
130	CITY ATTORNEY	ATTORNEY
131	LITIGATION RESERVE	LITIGATION
140	CITY ADMINISTRATION	ADMIN
141	CITY CLERK	CLERK
142	ELECTIONS	ELECTIONS
143	HUMAN RESOURCES	HR
144	INFORMATION TECHNOLOGY	IT
150	CITY ASSESSOR	ASSESSOR
151	FINANCE	FINANCE
152	DEBT	DEBT
153	SPECIAL ASSESSMENTS	SP ASSESS
154	REMISSION OF TAXES	REMISSION
190	INSURANCE ADMINISTRATION	INSURANCE
191	MKE ANIMAL CONTROL COMM	MADACC
210	POLICE	POLICE
212	POLICE RESERVES	POLICE RES
220	FIRE	FIRE
230	CROSSING GUARDS	CROSSING
310	PUBLIC WORKS OPS	PW OPS
315	ROADWAY MAINTENANCE	ROADS
320	TRAFFIC CONTROL	TRAFFIC
325	ELECTRICAL SERVICES	ELECTRICAL
330	SOLID WASTE	WASTE
335	FLEET	FLEET
340	FORESTRY	FORESTRY
345	PARKS	PARKS
350	POLICE STATION	POL STN
355	MUNICIPAL COMPLEX	MUNI COMP
360	PUBLIC WORKS BUILDING	PW BLDG
399	UNKNOWN PWDEPT - WRKFLW ONLY	NO DEPT WF
410	HEALTH	HEALTH
510	LIBRARY	LIBRARY
515	TOURISM COMMISSION	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
640	HOUSING	HOUSING
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
714	TAX INCREMENT DISTRICT 14	TIF 14
715	Tax Increment District 15	TIF 15
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
850	TRANSPORTATION UTILITY	TRANSUTIL
901	UNDISTRIBUTED PAYROLL	UNDISPAY
902	NONDEPARTMENTAL	NONDEPT
941	HART PARK SENIOR	SENIOR
942	FIREMENS ENDOWMENT	FIREENDOW
943	CEMETERY CARE	CEMCARE
944	BACHMAN FLAG	FLAG
945	LICENSE PLATE READER	ALPR
946	LAND CONSERVATION	LANDCON
947	LIBRARY TRUST	LIB TRUST
999	UNKNOWN DEPT - WORKFLOW ONLY	NO DEPT WF

Check Register

Check Dates: 6/5/2024 thru 6/18/2024

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
22076	6/6/2024	Outstanding		\$3,476.71	June 5, 2024	Invoice	373	AMERICAN FAMILY INSURANCE COMPANY	American Family claim against	18190210 - 6403	CLAIMS	6/4/2024	\$3,476.71
22077	6/6/2024	Cleared	6/12/2024	\$1,148.21	414471841405 2024	Invoice	884	AT&T	monthly service 5/13 - 6/12/20	10210000 - 6306	TELECOMMUNICATIONS	6/3/2024	\$294.05
										10220000 - 6306	TELECOMMUNICATIONS	6/3/2024	\$155.67
										22355000 - 6306	TELECOMMUNICATIONS	6/3/2024	\$207.56
										26360000 - 6306	TELECOMMUNICATIONS	6/3/2024	\$8.65
										34345000 - 6306	TELECOMMUNICATIONS	6/3/2024	\$95.13
										35510000 - 6306	TELECOMMUNICATIONS	6/3/2024	\$17.29
										50816921 - 6306	TELECOMMUNICATIONS	6/3/2024	\$25.94
										51830000 - 6306	TELECOMMUNICATIONS	6/3/2024	\$51.89
					4148734717COR	Invoice	884	AT&T	monthly service 5/13 - 6/12/20	10210000 - 6306	TELECOMMUNICATIONS	6/3/2024	\$100.29
										10220000 - 6306	TELECOMMUNICATIONS	6/3/2024	\$53.10
										22355000 - 6306	TELECOMMUNICATIONS	6/3/2024	\$70.79
										26360000 - 6306	TELECOMMUNICATIONS	6/3/2024	\$2.95
										34345000 - 6306	TELECOMMUNICATIONS	6/3/2024	\$32.45
										35510000 - 6306	TELECOMMUNICATIONS	6/3/2024	\$5.90
										50816921 - 6306	TELECOMMUNICATIONS	6/3/2024	\$8.85
										51830000 - 6306	TELECOMMUNICATIONS	6/3/2024	\$17.70
											Line Item Total		\$1,148.21

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
22078	6/6/2024	Cleared	6/11/2024	\$4,275.00	05312024	Invoice	2201	BARAK RICHMAN	Property tax litigation WI hos	10131000 - 6204	LEGAL SERVICES	6/4/2024	\$4,275.00
22079	6/6/2024	Outstanding		\$41,164.73	082291	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	5/28/2024	\$5,810.00
					082292	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	5/28/2024	\$4,300.00
					082293	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	5/28/2024	\$4,082.50
					082294	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	5/28/2024	\$4,626.25
					082296	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	5/28/2024	\$1,046.25
					082297	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	5/28/2024	\$1,061.25
					082298	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6018	MARKETING AND PROMOTION	5/28/2024	\$1,737.50
					082299	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	5/28/2024	\$1,383.75
					082300	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	5/28/2024	\$1,476.25
					082301	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	5/28/2024	\$3,922.50
					082302	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	5/28/2024	\$1,845.00
					082303	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	5/28/2024	\$1,510.00

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
22079	6/6/2024	Outstanding		\$41,164.73	082304	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	5/28/2024	\$1,085.00
					082305	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	5/28/2024	\$380.00
					082306	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	5/28/2024	\$2,460.00
					082307	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	5/28/2024	\$777.50
					082308	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	5/28/2024	\$901.25
					082310	Credit Memo	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	5/28/2024	-\$181.45
					082311	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	5/28/2024	\$2,941.18
Line Item Total													\$41,164.73
22080	6/6/2024	Cleared	6/11/2024	\$2,250.00	167	Invoice	2205	CAITLIN MOYER COMMUNICATIONS LLC	Golf content for social media	32515000 - 6018	MARKETING AND PROMOTION	5/28/2024	\$2,250.00
22081	6/6/2024	Cleared	6/12/2024	\$58,800.00	L241346109	Invoice	914	CLIFTONLARSONALLEN LLP	2023 Fiscal Year Audit Work	10151000 - 6210	AUDITING SERVICES	6/4/2024	\$20,794.58
										16190000 - 6210	AUDITING SERVICES	6/4/2024	\$3,545.08
										17190000 - 6210	AUDITING SERVICES	6/4/2024	\$122.06
										18190000 - 6210	AUDITING SERVICES	6/4/2024	\$102.30
										19190000 - 6210	AUDITING SERVICES	6/4/2024	\$375.19
										20335000 - 6210	AUDITING SERVICES	6/4/2024	\$1,204.58
										22355000 - 6210	AUDITING SERVICES	6/4/2024	\$236.52

Check Register

Check Dates: 6/5/2024 thru 6/18/2024

22081	6/6/2024	Cleared	6/12/2024	\$58,800.00	L241346109	Invoice	914	CLIFTONLARSONALLEN LLP	2023 Fiscal Year Audit Work	24144000 - 6210	AUDITING SERVICES	6/4/2024	\$606.27
										26360000 - 6210	AUDITING SERVICES	6/4/2024	\$159.99
										30615000 - 6210	AUDITING SERVICES	6/4/2024	\$0.01
										31615000 - 6210	AUDITING SERVICES	6/4/2024	\$88.47
										32515000 - 6210	AUDITING SERVICES	6/4/2024	\$188.22
										34345000 - 6210	AUDITING SERVICES	6/4/2024	\$332.34
										35510000 - 6210	AUDITING SERVICES	6/4/2024	\$940.60
										36706000 - 6210	AUDITING SERVICES	6/4/2024	\$4,276.24
										36707000 - 6210	AUDITING SERVICES	6/4/2024	\$4,276.24
										36708000 - 6210	AUDITING SERVICES	6/4/2024	\$2,472.84
										36709000 - 6210	AUDITING SERVICES	6/4/2024	\$2,472.84
										36710000 - 6210	AUDITING SERVICES	6/4/2024	\$2,472.84
										36711000 - 6210	AUDITING SERVICES	6/4/2024	\$2,472.84
										36712000 - 6210	AUDITING SERVICES	6/4/2024	\$2,472.84
										36713000 - 6210	AUDITING SERVICES	6/4/2024	\$2,472.84
										36714000 - 6210	AUDITING SERVICES	6/4/2024	\$2,472.84
										51830000 - 6210	AUDITING SERVICES	6/4/2024	\$2,317.19
										52840000 - 6210	AUDITING SERVICES	6/4/2024	\$1,018.36
										38151000 - 6210	AUDITING SERVICES	6/4/2024	\$905.88
											Line Item Total		\$58,800.00



Check Register

Check Dates: 6/5/2024 thru 6/18/2024

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
22082	6/6/2024	Cleared	6/11/2024	\$9,750.00	115-0000033873	Invoice	1083	DEPT OF AG TRADE & CONSUMER PROTECTION	W & M CONTRACT INSPECTION	10141000 - 6202	GENERAL SERVICES	6/3/2024	\$9,750.00
22083	6/6/2024	Outstanding		\$15.00	24-046n Tapp	Invoice	1316	EMPLOYEES	Tapp Travel Reimburse - Spring	10210000 - 6002	PROFESSIONAL DEVELOPMENT	5/6/2024	\$15.00
22084	6/6/2024	Cleared	6/12/2024	\$15.00	24-046k Grosenick	Invoice	1316	EMPLOYEES	Grosenick Travel Reimburse - S	10210000 - 6002	PROFESSIONAL DEVELOPMENT	5/6/2024	\$15.00
22085	6/6/2024	Cleared	6/11/2024	\$382.52	UniAll06/24-Wex	Invoice	1316	EMPLOYEES	Wex Uni Allow - TacticalGear B	10210000 - 5305	UNIFORM ALLOWANCE	5/6/2024	\$382.52
22086	6/6/2024	Outstanding		\$15.00	24-046n Will	Invoice	1316	EMPLOYEES	Will Travel Reimburse - Spring	10210000 - 6002	PROFESSIONAL DEVELOPMENT	5/6/2024	\$15.00
22087	6/6/2024	Cleared	6/10/2024	\$161.85	UniAll 5/24-Griffin	Invoice	1316	EMPLOYEES	Griffin Uni Allow - Nike Shoes	10210000 - 5305	UNIFORM ALLOWANCE	5/6/2024	\$161.85
22088	6/6/2024	Cleared	6/10/2024	\$15.00	24-046n Wood	Invoice	1316	EMPLOYEES	Wood Travel Reimburse - Spring	10210000 - 6002	PROFESSIONAL DEVELOPMENT	5/6/2024	\$15.00
22089	6/6/2024	Outstanding		\$160.00	24-077 Trester	Invoice	1316	EMPLOYEES	Trester Travel Reimburse - Mot	10210000 - 6002	PROFESSIONAL DEVELOPMENT	5/6/2024	\$160.00
22090	6/6/2024	Cleared	6/11/2024	\$15.61	MILES EICK MAY 24	Invoice	1316	EMPLOYEES	MILEAGE REIMBURSEMENT D EICK M	10410000 - 6002	PROFESSIONAL DEVELOPMENT	5/21/2024	\$15.61
22091	6/6/2024	Outstanding		\$103.18	MILES WOLTER MAY 24	Invoice	1316	EMPLOYEES	Mileage reimbursement K. Wolte	10410000 - 6002	PROFESSIONAL DEVELOPMENT	6/3/2024	\$103.18
22092	6/6/2024	Outstanding		\$159.60	2024 MUNI COURT CLER	Invoice	1316	EMPLOYEES	2024 MUNICIPAL COURT CLERK ORI	10 - 2101	SUSPENSE GENERAL	6/6/2024	\$159.60
22093	6/6/2024	Cleared	6/12/2024	\$1,340.17	CNU CONGRESS 2024	Invoice	1316	EMPLOYEES	2024 CNU CONGRESS	10 - 2101	SUSPENSE GENERAL	6/6/2024	\$1,003.67
					NACTO 2024	Invoice	1316	EMPLOYEES	2024 CNU CONGRESS	10 - 2101	SUSPENSE GENERAL	6/6/2024	\$336.50
Line Item Total													\$1,340.17
22094	6/6/2024	Outstanding		\$41.74	MILE REINHARDT APR24	Invoice	1316	EMPLOYEES	Mileage reimbursement Z. Reinh	10410000 - 6002	PROFESSIONAL DEVELOPMENT	6/3/2024	\$18.09

Check Register

Check Dates: 6/5/2024 thru 6/18/2024

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
22094	6/6/2024	Outstanding		\$41.74	MILE REINHARDT MAY24	Invoice	1316	EMPLOYEES	Mileage reimbursement Z. Reinh	10410000 - 6002	PROFESSIONAL DEVELOPMENT	6/3/2024	\$23.65
Line Item Total													\$41.74
22095	6/6/2024	Cleared	6/11/2024	\$600.00	TUIT REIM SPR 24	Invoice	1316	EMPLOYEES	TUITION REIMBURSMENT SPRING 24	10143000 - 6002	PROFESSIONAL DEVELOPMENT	6/5/2024	\$600.00
22096	6/6/2024	Cleared	6/7/2024	\$109.88	MILES FIEDER MAY 24	Invoice	1316	EMPLOYEES	MILEAGE REIMBURSEMENT O FEIDER	10410000 - 6002	PROFESSIONAL DEVELOPMENT	6/3/2024	\$109.88
22097	6/6/2024	Cleared	6/10/2024	\$219.95	FACILIATORS TRAINING	Invoice	1316	EMPLOYEES	FACILITATORS TRAINING - MIDDLE	10 - 2101	SUSPENSE GENERAL	6/6/2024	\$219.95
22098	6/6/2024	Outstanding		\$26.00	WAEVT 2024	Invoice	1316	EMPLOYEES	WAEVT 2024	10 - 2101	SUSPENSE GENERAL	6/6/2024	\$26.00
22099	6/6/2024	Cleared	6/10/2024	\$105.86	MILES HECHT MAY 24	Invoice	1316	EMPLOYEES	MILEAGE REIMBURSEMENT K HECHT	10410000 - 6002	PROFESSIONAL DEVELOPMENT	5/21/2024	\$105.86
22100	6/6/2024	Cleared	6/11/2024	\$56.28	MILES ETTA APR 24	Invoice	1316	EMPLOYEES	MILEAGE REIMBURSEMENT K ETTA A	10143000 - 6099	OTHER EXPENSES	6/3/2024	\$31.49
					MILES ETTA MAY 24	Invoice	1316	EMPLOYEES	MILEAGE REIMBURSEMENT K ETTA A	10143000 - 6099	OTHER EXPENSES	6/3/2024	\$24.79
Line Item Total													\$56.28
22101	6/6/2024	Cleared	6/11/2024	\$4.53	REIM/PERSONAL CC PUR	Invoice	1316	EMPLOYEES	REIMB FOR ADMIN DAY PURCHASE F	10143000 - 6002	PROFESSIONAL DEVELOPMENT	6/5/2024	\$4.53
22102	6/6/2024	Cleared	6/10/2024	\$674.22	AMERICAN ASSO 2024	Invoice	1316	EMPLOYEES	OPIOID, STIMULANT AND TRAUMA S	10 - 2101	SUSPENSE GENERAL	6/6/2024	\$443.46
					OPIOD SUMMIT 2024	Invoice	1316	EMPLOYEES	OPIOID, STIMULANT AND TRAUMA S	10 - 2101	SUSPENSE GENERAL	6/6/2024	\$230.76
Line Item Total													\$674.22
22103	6/6/2024	Outstanding		\$149.41	MARCH APRIL24MILEAGE	Invoice	1316	EMPLOYEES	MARCH AND APRIL 2024 MILEAGE	22355000 - 6099	OTHER EXPENSES	5/30/2024	\$149.41
22104	6/6/2024	Outstanding		\$42.18	2024 SCHUMACHER SHOE	Invoice	1316	EMPLOYEES	SCHUMACHER SAFETY SHOES	10320000 - 6007	CLOTHING	5/30/2024	\$42.18

Check Register

Check Dates: 6/5/2024 thru 6/18/2024

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
22105	6/6/2024	Cleared	6/11/2024	\$141.74	2024 N.PINTO SHOES	Invoice	1316	EMPLOYEES	N.PINTO SAFETY SHOES	10315000 - 6007	CLOTHING	5/30/2024	\$141.74
22106	6/6/2024	Outstanding		\$120.00	TACTICAL MEDICAL 202	Invoice	1316	EMPLOYEES	TACTICAL EMERGENCY MEDICAL SUP	10 - 2101	SUSPENSE GENERAL	6/6/2024	\$120.00
22107	6/6/2024	Outstanding		\$60.00	TACTICAL EMER MED 24	Invoice	1316	EMPLOYEES	TACTICAL EMERGENCY MEDICAL SUP	10 - 2101	SUSPENSE GENERAL	6/6/2024	\$60.00
22108	6/6/2024	Cleared	6/11/2024	\$4,499.08	S105647066.002	Invoice	1430	ETNA SUPPLY	Safety Repair Kit	50 - 1501	GENERAL INVENTORY	5/31/2024	\$767.08
					S105662936.001	Invoice	1430	ETNA SUPPLY	Safety Repair Kit	50814673 - 6008	OTHER SUPPLIES	5/31/2024	\$905.00
					S105662936.002	Invoice	1430	ETNA SUPPLY	Safety Repair Kit	50 - 1501	GENERAL INVENTORY	5/31/2024	\$395.00
					s105675769.001	Invoice	1430	ETNA SUPPLY	Safety Repair Kit	50814673 - 6008	OTHER SUPPLIES	5/31/2024	\$505.00
										50 - 1501	GENERAL INVENTORY	5/31/2024	\$1,687.00
					S105675769.003	Invoice	1430	ETNA SUPPLY	Safety Repair Kit	50814673 - 6008	OTHER SUPPLIES	5/31/2024	\$240.00
Line Item Total													\$4,499.08
22109	6/6/2024	Cleared	6/10/2024	\$188.92	WIMI3383828	Invoice	91	FASTENAL COMPANY	S-26 FLEET PARTS	20335000 - 6009	REPAIR PARTS	5/17/2024	\$140.68
					WIMI3384067	Invoice	91	FASTENAL COMPANY	S-26 FLEET PARTS	20335000 - 6009	REPAIR PARTS	5/30/2024	\$9.84
					WIMI3384258	Invoice	91	FASTENAL COMPANY	S-26 FLEET PARTS	10340000 - 6008	OTHER SUPPLIES	5/29/2024	\$38.40
Line Item Total													\$188.92
22110	6/6/2024	Cleared	6/12/2024	\$81.54	8376495	Invoice	73	FERGUSON WATERWORKS #1476	Gate Valve	50814675 - 6008	OTHER SUPPLIES	5/31/2024	\$81.54
22111	6/6/2024	Outstanding		\$1,250.00	0424WPD	Invoice	1852	FIRST RESPONDERS PSYCHOLOGICAL SERVICES LLC	2024-04 April Individual Thera	10210000 - 6202	GENERAL SERVICES	5/6/2024	\$1,250.00
22112	6/6/2024	Cleared	6/11/2024	\$601.75	AR227129	Invoice	211	FORWARD TS	copier charges 4/20-5/19/2024	10210000 - 6004	PRINTING AND DUPLICATION	5/21/2024	\$202.27
					AR227130	Invoice	211	FORWARD TS	copier charges 4/20-5/19/2024	10210000 - 6004	PRINTING AND DUPLICATION	5/21/2024	\$159.53
					AR227131	Invoice	211	FORWARD TS	copier charges 4/20-5/19/2024	10210000 - 6004	PRINTING AND DUPLICATION	5/21/2024	\$117.81

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
22112	6/6/2024	Cleared	6/11/2024	\$601.75	AR227132	Invoice	211	FORWARD TS	copier charges 4/20-5/19/2024	10210000 - 6004	PRINTING AND DUPLICATION	5/21/2024	\$100.37
					AR227786	Invoice	211	FORWARD TS	copier charges 4/20-5/19/2024	10143000 - 6004	PRINTING AND DUPLICATION	5/21/2024	\$21.77
Line Item Total													\$601.75
22113	6/6/2024	Outstanding		\$234.40	574196	Invoice	105	FUEL SYSTEMS INC	T-88 TUBING	20335000 - 6009	REPAIR PARTS	5/30/2024	\$234.40
22114	6/6/2024	Cleared	6/12/2024	\$20,000.00	329616	Invoice	2244	GALNAHAN REDBRICK LLC	CDA code compliance forgv loan	31615000 - 6607	ECONOMIC DEVELOPMENT INCENTIVE	6/5/2024	\$10,000.00
					8093	Invoice	2244	GALNAHAN REDBRICK LLC	CDA code compliance forgv loan	31615000 - 6607	ECONOMIC DEVELOPMENT INCENTIVE	6/5/2024	\$10,000.00
Line Item Total													\$20,000.00
22115	6/6/2024	Cleared	6/12/2024	\$25,068.59	150570	Invoice	108	GENERAL FIRE EQUIPMENT COMPANY INC	COMPUTER PARTS FOR MOUNTING	21210000 - 7001	FIXED ASSET	5/30/2024	\$250.00
					151212	Invoice	108	GENERAL FIRE EQUIPMENT COMPANY INC	COMPUTER PARTS FOR MOUNTING	21210000 - 7001	FIXED ASSET	5/30/2024	\$808.03
					151219	Invoice	108	GENERAL FIRE EQUIPMENT COMPANY INC	COMPUTER PARTS FOR MOUNTING	21210000 - 7001	FIXED ASSET	5/30/2024	\$829.92
					151366	Invoice	108	GENERAL FIRE EQUIPMENT COMPANY INC	COMPUTER PARTS FOR MOUNTING	21210000 - 7001	FIXED ASSET	5/30/2024	\$1,376.20
					151368	Invoice	108	GENERAL FIRE EQUIPMENT COMPANY INC	COMPUTER PARTS FOR MOUNTING	21210000 - 7001	FIXED ASSET	5/30/2024	\$777.50
					151371	Invoice	108	GENERAL FIRE EQUIPMENT COMPANY INC	COMPUTER PARTS FOR MOUNTING	21210000 - 7001	FIXED ASSET	5/30/2024	\$4,956.60
					151373	Invoice	108	GENERAL FIRE EQUIPMENT COMPANY INC	COMPUTER PARTS FOR MOUNTING	21210000 - 7001	FIXED ASSET	5/30/2024	\$6,093.60
					151479	Invoice	108	GENERAL FIRE EQUIPMENT COMPANY INC	COMPUTER PARTS FOR MOUNTING	21210000 - 7001	FIXED ASSET	5/30/2024	\$5,084.00
					151484	Invoice	108	GENERAL FIRE EQUIPMENT COMPANY INC	COMPUTER PARTS FOR MOUNTING	21210000 - 7001	FIXED ASSET	5/30/2024	\$4,620.74
					151526	Invoice	108	GENERAL FIRE EQUIPMENT COMPANY INC	COMPUTER PARTS FOR MOUNTING	21210000 - 7001	FIXED ASSET	5/30/2024	\$272.00
Line Item Total													\$25,068.59

Check Register

Check Dates: 6/5/2024 thru 6/18/2024

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
22116	6/6/2024	Outstanding		\$40,232.75	0130936	Invoice	113	GRAEF	Pump Station Design Services	38810000 - 7001	FIXED ASSET	5/30/2024	\$20,000.00
					0132735	Invoice	113	GRAEF	Pump Station Design Services	50816923 - 6202	GENERAL SERVICES	5/31/2024	\$70.00
					0132736	Invoice	113	GRAEF	Pump Station Design Services	50814673 - 7001	FIXED ASSET	5/31/2024	\$162.75
					0132792	Invoice	113	GRAEF	Pump Station Design Services	38810000 - 7001	FIXED ASSET	5/30/2024	\$20,000.00
					Line Item Total								\$40,232.75
22117	6/6/2024	Outstanding		\$525.69	1360823	Invoice	2257	HILLER FORD INC	P-261 LAMP ASSEMBLY	20335000 - 6009	REPAIR PARTS	5/30/2024	\$525.69
22118	6/6/2024	Outstanding		\$5,272.50	Comp Plan 7132	Invoice	2121	HOUSEAL LAVIGNE ASSOCIATES, LLC	Comprehensive Plan V6906845	13630000 - 6603	GRANT EXPENDITURE	6/4/2024	\$5,272.50
22119	6/6/2024	Outstanding		\$13.36	00535406	Invoice	1391	HYQUIP LLC	T-88 ELBOWS	20335000 - 6009	REPAIR PARTS	5/30/2024	\$13.36
22120	6/6/2024	Outstanding		\$10,764.21	194-2024-0475	Invoice	1202	INTEGRA REALTY RESOURCES-CHICAGO	Mayfair Mall	10131000 - 6204	LEGAL SERVICES	6/4/2024	\$5,000.00
					194-2024-0581	Invoice	1202	INTEGRA REALTY RESOURCES-CHICAGO	Mayfair Mall	10131000 - 6204	LEGAL SERVICES	6/4/2024	\$5,764.21
					Line Item Total								\$10,764.21
22121	6/6/2024	Cleared	6/11/2024	\$255.00	1329961	Invoice	1771	JOHNS DISPOSAL SERVICE INC	4/24 6YD GARBAGE FRONT	34345000 - 6202	GENERAL SERVICES	5/30/2024	\$255.00
22122	6/6/2024	Outstanding		\$1,794.29	8184	Invoice	150	JOHNSON AGGREGATE MATERIALS INC	3/4" DENSE AGG BASE COURSE	50814673 - 6105	CONCRETE SAND AND STONE	5/31/2024	\$294.84
					8567	Invoice	150	JOHNSON AGGREGATE MATERIALS INC	3/4" DENSE AGG BASE COURSE	50814673 - 6105	CONCRETE SAND AND STONE	5/31/2024	\$616.95
					8730	Invoice	150	JOHNSON AGGREGATE MATERIALS INC	3/4" DENSE AGG BASE COURSE	50814673 - 6105	CONCRETE SAND AND STONE	6/6/2024	\$882.50
					Line Item Total								\$1,794.29
22123	6/6/2024	Outstanding		\$4,626.82	2388352P	Invoice	339	JX ENTERPRISES INC	STOCK CYLINDER	20335000 - 6009	REPAIR PARTS	4/11/2024	\$321.99
					2388442P	Invoice	339	JX ENTERPRISES INC	STOCK CYLINDER	20335000 - 6009	REPAIR PARTS	4/11/2024	\$2,102.84
					2388510P	Invoice	339	JX ENTERPRISES INC	STOCK CYLINDER	20335000 - 6009	REPAIR PARTS	4/11/2024	\$2,557.98
					2388663P	Invoice	339	JX ENTERPRISES INC	STOCK CYLINDER	20 - 1501	GENERAL INVENTORY	4/11/2024	\$1,229.99

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
22123	6/6/2024	Outstanding		\$4,626.82	2388803P	Credit Memo	339	JX ENTERPRISES INC	STOCK CYLINDER	20335000 - 6009	REPAIR PARTS	4/11/2024	-\$1,263.99
					2388804P	Credit Memo	339	JX ENTERPRISES INC	STOCK CYLINDER	20335000 - 6009	REPAIR PARTS	4/11/2024	-\$321.99
					Line Item Total								\$4,626.82
22124	6/6/2024	Cleared	6/11/2024	\$16,106.22	92780	Invoice	957	KAHLER SLATER	Muellner Building Remodel Desi	38345000 - 7001	FIXED ASSET	5/30/2024	\$2,309.50
					92781	Invoice	957	KAHLER SLATER	Muellner Building Remodel Desi	38345000 - 7001	FIXED ASSET	5/30/2024	\$12,841.72
					92782	Invoice	957	KAHLER SLATER	Muellner Building Remodel Desi	38345000 - 7001	FIXED ASSET	5/30/2024	\$955.00
					Line Item Total								\$16,106.22
22125	6/6/2024	Outstanding		\$1,000.00	24-16704 McKay Bail	Invoice	890	KENOSHA MUNICIPAL COURT	Bail for McKay, Tatra K (F/B 6	10 - 2501	DUE BAIL	5/6/2024	\$1,000.00
22126	6/6/2024	Cleared	6/12/2024	\$17,465.14	final draw	Invoice	2185	KNIGHT BARRY TITLE INC.	KELLY'S GREEN AGREEMENT	10615000 - 6603	GRANT EXPENDITURE	6/5/2024	\$17,465.14
22127	6/6/2024	Cleared	6/11/2024	\$835.50	154979231	Invoice	1002	KONECRANES INC	MARCH 2024 INSPECTION	20335000 - 6206	EQUIPMENT REPAIRS	5/30/2024	\$835.50
22128	6/6/2024	Cleared	6/11/2024	\$24,550.00	3125	Invoice	2212	LAKE LEDGE NATURALIST LLC	Schoonmaker Reef signage	10114000 - 6099	OTHER EXPENSES	6/5/2024	\$24,550.00
22129	6/6/2024	Cleared	6/11/2024	\$6,389.24	1423172P	Invoice	163	LAKESIDE INTERNATIONAL TRUCKS LLC	S-26 VALVE, SEAL KIT & SENSOR	20 - 2101	SUSPENSE GENERAL	5/23/2024	\$1,575.00
								20335000 - 6009	REPAIR PARTS	5/23/2024	\$2,464.11		
					1423457P	Invoice	163	LAKESIDE INTERNATIONAL TRUCKS LLC	S-26 VALVE, SEAL KIT & SENSOR	20 - 2101	SUSPENSE GENERAL	5/23/2024	\$133.00
								20335000 - 6009	REPAIR PARTS	5/23/2024	\$990.13		
					1423457PX1	Invoice	163	LAKESIDE INTERNATIONAL TRUCKS LLC	S-26 VALVE, SEAL KIT & SENSOR	20335000 - 6009	REPAIR PARTS	5/30/2024	\$557.55
					1423457PX2	Invoice	163	LAKESIDE INTERNATIONAL TRUCKS LLC	S-26 VALVE, SEAL KIT & SENSOR	20335000 - 6009	REPAIR PARTS	5/30/2024	\$342.87
					1423457PX3	Invoice	163	LAKESIDE INTERNATIONAL TRUCKS LLC	S-26 VALVE, SEAL KIT & SENSOR	20335000 - 6009	REPAIR PARTS	5/30/2024	\$326.58
					Line Item Total								\$6,389.24

Check Register

Check Dates: 6/5/2024 thru 6/18/2024

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
22130	6/6/2024	Outstanding		\$50.00	3573	Invoice	491	LEGACY RECYCLING LLC	FLAT SCREEN MONITORS RECYCLING	22355000 - 6202	GENERAL SERVICES	5/29/2024	\$50.00
22131	6/6/2024	Outstanding		\$1,411.07	1075650	Invoice	831	MEI TOTAL ELEVATOR SOLUTIONS	JUNE MONTHLY SERVICE - CITY HA	22355000 - 6202	GENERAL SERVICES	5/29/2024	\$564.78
					1075651	Invoice	831	MEI TOTAL ELEVATOR SOLUTIONS	JUNE MONTHLY SERVICE - CITY HA	26360000 - 6202	GENERAL SERVICES	5/29/2024	\$401.29
					1076986	Invoice	831	MEI TOTAL ELEVATOR SOLUTIONS	JUNE MONTHLY SERVICE - CITY HA	10350000 - 6202	GENERAL SERVICES	5/29/2024	\$445.00
Line Item Total													\$1,411.07
22132	6/6/2024	Outstanding		\$4,212.90	COURT FEES MAY 24	Invoice	1607	MILWAUKEE COUNTY TREASURER	COURT FEES MAY 2024	10 - 2504	DUE MILWAUKEE COUNTY	6/3/2024	\$4,212.90
22133	6/6/2024	Outstanding		\$259,209.22	57554	Invoice	194	MILWAUKEE WATER WORKS	Wholesale Water 0115	50811602 - 6308	WHOLESALE WATER	6/4/2024	\$218,018.80
					57555	Invoice	194	MILWAUKEE WATER WORKS	Wholesale Water 0115	50811602 - 6308	WHOLESALE WATER	6/4/2024	\$41,190.42
Line Item Total													\$259,209.22
22134	6/6/2024	Cleared	6/10/2024	\$14.90	D88453-001	Invoice	200	MOTION INDUSTRIES INC	S-26 FITTINGS	20335000 - 6009	REPAIR PARTS	5/30/2024	\$14.90
22135	6/6/2024	Cleared	6/12/2024	\$70,021.08	005028	Invoice	2178	MSA PROFESSIONAL SERVICES, INC.	Preliminary Engineering Analys	51830000 - 7001	FIXED ASSET	6/5/2024	\$35,010.54
										52840000 - 7001	FIXED ASSET	6/5/2024	\$35,010.54
Line Item Total													\$70,021.08
22136	6/6/2024	Cleared	6/11/2024	\$73.25	73361328	Invoice	348	MSC INDUSTRIAL SUPPLY	SHOP HOSE	20335000 - 6008	OTHER SUPPLIES	5/17/2024	\$73.25
22137	6/6/2024	Cleared	6/11/2024	\$476.25	11583	Invoice	1938	NEWPORT NETWORK SOLUTIONS INC	HART PARK FOB PROGRAMING TRAIN	34345000 - 6205	BLDING & INFRSTRCTRE REPAIRS	5/29/2024	\$476.25
22138	6/6/2024	Cleared	6/11/2024	\$23,036.00	11575	Invoice	1938	NEWPORT NETWORK SOLUTIONS INC	Access Controls City Hall Phas	12355000 - 7001	FIXED ASSET	5/29/2024	\$23,036.00
22139	6/6/2024	Cleared	6/11/2024	\$1,796.40	11576	Invoice	1938	NEWPORT NETWORK SOLUTIONS INC	Access Controls -Health	10410000 - 6099	OTHER EXPENSES	6/3/2024	\$1,796.40

Check Register

Check Dates: 6/5/2024 thru 6/18/2024

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
22140	6/6/2024	Cleared	6/11/2024	\$577.00	11607	Invoice	1938	NEWPORT NETWORK SOLUTIONS INC	KEY FOBS FOR HART PARK	34345000 - 6205	BLDING & INFRSTRCTRE REPAIRS	5/29/2024	\$577.00
22141	6/6/2024	Cleared	6/11/2024	\$2,288.59	JUNE 2024	Invoice	212	OFFICE DEPOT	JUNE 2024 OFFICE SUPPLIES	10 - 2101	SUSPENSE GENERAL	6/6/2024	\$2,288.59
22142	6/6/2024	Outstanding		\$49.00	REFUND PERMIT 14316	Invoice	99999	ONE TIME VENDOR	PARTIAL REFUND REF #FIRE2024-0	10220000 - 4499	OTHER PERMITS	5/21/2024	\$49.00
22143	6/6/2024	Outstanding		\$210.93	57482	Invoice	99999	ONE TIME VENDOR	UB 111619 6833 WELLS	50 - 1350	UTILITY ACCOUNTS RECEIVABLE	5/30/2024	\$57.20
										50 - 1350	UTILITY ACCOUNTS RECEIVABLE	5/30/2024	\$20.00
										50 - 1350	UTILITY ACCOUNTS RECEIVABLE	5/30/2024	\$15.99
										51 - 1350	UTILITY ACCOUNTS RECEIVABLE	5/30/2024	\$43.05
										51 - 1350	UTILITY ACCOUNTS RECEIVABLE	5/30/2024	\$31.27
										51 - 1350	UTILITY ACCOUNTS RECEIVABLE	5/30/2024	\$10.79
										52 - 1350	UTILITY ACCOUNTS RECEIVABLE	5/30/2024	\$32.63
											Line Item Total		\$210.93
22144	6/6/2024	Outstanding		\$763.92	REFUND CIT J PORTER	Invoice	99999	ONE TIME VENDOR	REFUND TRIP PAYMENT 0533831930	10120000 - 4502	COURT PENALTIES AND COST	6/3/2024	\$763.92
22145	6/6/2024	Outstanding		\$3,500.00	PAID UP LIFE, MORGAN	Invoice	99999	ONE TIME VENDOR	PAID UP LIFE INS POLICY, DONAL	16190000 - 6416	CLAIMS - OTHER	6/5/2024	\$3,500.00
22146	6/6/2024	Outstanding		\$722.74	3700015000-2023	Invoice	99999	ONE TIME VENDOR	3700015000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	6/4/2024	\$722.74
22147	6/6/2024	Cleared	6/12/2024	\$671.00	202401049	Invoice	1976	PLUNKETT RAYSICH ARCHITECTS LLP	Fire 52 and 53 bunk house desi	38220000 - 7001	FIXED ASSET	5/30/2024	\$671.00
22148	6/6/2024	Outstanding		\$2,210.60	60338347	Invoice	220	POMPS TIRE SERVICE INC	R-42 SEAL LOOSE	20335000 - 6009	REPAIR PARTS	5/30/2024	\$1,100.00
					60338350	Invoice	220	POMPS TIRE SERVICE INC	R-42 SEAL LOOSE	20335000 - 6009	REPAIR PARTS	5/30/2024	\$1,088.50



Check Register

Check Dates: 6/5/2024 thru 6/18/2024

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
22148	6/6/2024	Outstanding		\$2,210.60	60338619	Invoice	220	POMPS TIRE SERVICE INC	R-42 SEAL LOOSE	20335000 - 6009	REPAIR PARTS	5/30/2024	\$22.10
Line Item Total													\$2,210.60
22149	6/6/2024	Outstanding		\$5,950.52	3028	Invoice	1868	PRISM TECHNICAL MANAGEMENT/MARKETING SERVICES LLC	MSP at Mayfair Collection Incl	36707000 - 6203	CONSULTING SERVICES	6/3/2024	\$3,210.49
					3029	Invoice	1868	PRISM TECHNICAL MANAGEMENT/MARKETING SERVICES LLC	MSP at Mayfair Collection Incl	36707000 - 6203	CONSULTING SERVICES	6/3/2024	\$2,740.03
Line Item Total													\$5,950.52
22150	6/6/2024	Outstanding		\$164.50	P-287 TITLE FEE	Invoice	229	REGISTRATION FEE TRUST	2024 P-287 TITLE FEE	21210000 - 7001	FIXED ASSET	5/30/2024	\$164.50
22151	6/6/2024	Outstanding		\$116.94	5068689207	Credit Memo	930	RICOH USA INC	copier charges 1/1/24 - 3/31/2	10150000 - 6004	PRINTING AND DUPLICATION	5/21/2024	-\$82.55
					5069213930	Invoice	930	RICOH USA INC	copier charges 1/1/24 - 3/31/2	10150000 - 6004	PRINTING AND DUPLICATION	5/21/2024	\$199.49
Line Item Total													\$116.94
22152	6/6/2024	Outstanding		\$556.41	D89501-001	Invoice	233	RITTER TECH A DIV OF MCE	T-111 CRIMP HOSE ASSEMBLY	20335000 - 6009	REPAIR PARTS	5/30/2024	\$556.41
22153	6/6/2024	Outstanding		\$200.00	114849	Invoice	1971	SCHOPEN PEST SOLUTIONS	2024 Pest Control	52840000 - 7001	FIXED ASSET	5/29/2024	\$200.00
22154	6/6/2024	Outstanding		\$235.00	24-034 Yandre	Invoice	917	SNIPERCRAFT, INC	Sniper Supervisor - Yandre 9/2	10210000 - 6002	PROFESSIONAL DEVELOPMENT	5/6/2024	\$235.00
22155	6/6/2024	Cleared	6/11/2024	\$3,238.67	05066786	Invoice	1291	STARK PAVEMENT CORPORATION	STARK PAVEMENT 5/20-5/24/2024	10315000 - 6105	CONCRETE SAND AND STONE	5/29/2024	\$3,165.41
										50814673 - 6108	ASPHALT	5/29/2024	\$73.26
Line Item Total													\$3,238.67
22156	6/6/2024	Cleared	6/11/2024	\$204,133.32	PARTIAL PMT #1	Invoice	2	STATE CONTRACTORS INC	24-19 SIDEWALK REPAIR PROGRAM	12315003 - 7001	FIXED ASSET	5/29/2024	\$204,133.32
22157	6/6/2024	Outstanding		\$142.80	37556	Invoice	181	THE ALSTAR COMPANY LLC	DIP BRUSHES	20335000 - 6014	JANITORIAL SUPPLIES	5/30/2024	\$142.80

Check Register

Check Dates: 6/5/2024 thru 6/18/2024

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
22158	6/6/2024	Outstanding		\$1,200.00	12249398	Invoice	159	UKG KRONOS SYSTEMS LLC	Kronos Hosting Fees	24144000 - 6409	SOFTWARE HOSTING	5/21/2024	\$1,200.00
22159	6/6/2024	Outstanding		\$250.00	57518	Invoice	1118	VEOLIA WATER	Hydrant Meter Permit - Bond	50 - 2408	DEPOSITS	5/31/2024	\$250.00
22160	6/6/2024	Outstanding		\$100.00	052124 TOSA WEST	Invoice	302	WAUWATOSA WEST HIGH SCHOOL	5/21/24 ROTARY STAGE RENTAL -	34345000 - 4645	FIELD RENTAL	5/29/2024	\$100.00
22161	6/6/2024	Outstanding		\$25,766.00	Lutheran Home Invoic	Invoice	1853	WELLENSTEIN AND SONS INC	G23 Lutheran Home Wellenstein	13630301 - 6603	GRANT EXPENDITURE	6/5/2024	\$25,766.00
22162	6/6/2024	Outstanding		\$11,677.57	COURT FEES MAY 24	Invoice	891	WI COURT FINES & SURCHARGES	COURT FEES MAY 2024	10 - 2550	DUE STATE OF WISCONSIN	6/3/2024	\$11,677.57
22163	6/6/2024	Outstanding		\$1,839.36	76463319	Invoice	996	WINDSTREAM	Monthly charges 06/04/24 - 07/	10210000 - 6306	TELECOMMUNICATIONS	6/3/2024	\$631.71
										10220000 - 6306	TELECOMMUNICATIONS	6/3/2024	\$334.43
										22355000 - 6306	TELECOMMUNICATIONS	6/3/2024	\$445.90
										26360000 - 6306	TELECOMMUNICATIONS	6/3/2024	\$18.58
										34345000 - 6306	TELECOMMUNICATIONS	6/3/2024	\$204.37
										35510000 - 6306	TELECOMMUNICATIONS	6/3/2024	\$37.16
										50816921 - 6306	TELECOMMUNICATIONS	6/3/2024	\$55.73
										51830000 - 6306	TELECOMMUNICATIONS	6/3/2024	\$111.48
										Line Item Total			\$1,839.36
22164	6/6/2024	Outstanding		\$290.00	2024 CONTINUING ED	Invoice	894	WISCONSIN MUNICIPAL COURT CLERKS ASSOCIATION	2024 ROBIN BLOCHZYNSKI CONTINUN	10120000 - 6002	PROFESSIONAL DEVELOPMENT	5/21/2024	\$290.00
22165	6/6/2024	Cleared	6/12/2024	\$170.00	01818	Invoice	1966	WISTL SOD FARM, INC	Deluxe 50	50814673 - 6017	PLANTING SUPPLIES	6/6/2024	\$170.00
22171	6/13/2024	Outstanding		\$695.00	54480721	Invoice	2236	1-800-RADIATOR & AC	T-110 OS-RAD	20335000 - 6009	REPAIR PARTS	6/12/2024	\$695.00

Check Register

Check Dates: 6/5/2024 thru 6/18/2024

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
22172	6/13/2024	Outstanding		\$2,930.00	207204	Invoice	706	AIR ONE EQUIPMENT	Turnout Gear ( D. Ryan)	10220000 - 6007	CLOTHING	6/6/2024	\$2,930.00
22173	6/13/2024	Outstanding		\$6,270.00	2024-0154	Invoice	354	AQUA BACKFLOW	Cross Connection Control Prog.	50814664 - 6202	GENERAL SERVICES	6/10/2024	\$6,270.00
22174	6/13/2024	Outstanding		\$3,250.00	02-24-002 PMT2	Invoice	2235	BRANDON NOVAK	SUBSTANCE USE SPEAKER BRANDON	38410000 - 6099	OTHER EXPENSES	6/6/2024	\$3,250.00
22175	6/13/2024	Outstanding		\$7,561.49	M76297	Invoice	48	BROOKS TRACTOR INC	S-115 FLEET PARTS	20335000 - 6009	REPAIR PARTS	5/30/2024	\$7,561.49
22176	6/13/2024	Outstanding		\$8,000.00	16349291	Invoice	2237	BROWN & BROWN INSURANCE SERVICES, INC.	Blanket order for professional	16190000 - 6209	CLAIMS ADMINISTRATION	6/4/2024	\$8,000.00
22177	6/13/2024	Outstanding		\$1,187.80	51459 5/24	Invoice	1124	CHICAGO PARTS AND SOUND LLC	5/24 FLEET PARTS	20335000 - 6009	REPAIR PARTS	5/30/2024	\$501.44
										20 - 1501	GENERAL INVENTORY	5/30/2024	\$686.36
Line Item Total													\$1,187.80
22178	6/13/2024	Outstanding		\$2,630.00	113	Invoice	55	CITIES & VILLAGES MUTUAL INSURANCE COMPANY	2023-2024 XC Workers Compensat	19190000 - 6408	INSURANCE PREMIUMS	6/10/2024	\$2,630.00
22179	6/13/2024	Outstanding		\$10,269.50	0522375	Invoice	378	CONWAY SHIELDS	Fire Gear - Coats and Pants	10220000 - 6007	CLOTHING	6/6/2024	\$10,269.50
22180	6/13/2024	Outstanding		\$303.82	551259	Invoice	384	COREY OIL LTD	L-23 A/W HYD FLUID	20335000 - 6009	REPAIR PARTS	6/12/2024	\$303.82
22181	6/13/2024	Outstanding		\$16,120.72	CI236392	Invoice	665	COVANTA ENVIRONMENTAL SOLUTIONS, LLC	2/25/24 CATCH BASIN PUMP OUT	26360000 - 6202	GENERAL SERVICES	6/5/2024	\$2,977.08
					CI249406	Invoice	665	COVANTA ENVIRONMENTAL SOLUTIONS, LLC	2/25/24 CATCH BASIN PUMP OUT	26360000 - 6202	GENERAL SERVICES	6/5/2024	\$4,067.65
					CI261300	Invoice	665	COVANTA ENVIRONMENTAL SOLUTIONS, LLC	2/25/24 CATCH BASIN PUMP OUT	26360000 - 6202	GENERAL SERVICES	6/5/2024	\$4,248.83
					CI286259	Invoice	665	COVANTA ENVIRONMENTAL SOLUTIONS, LLC	2/25/24 CATCH BASIN PUMP OUT	26360000 - 6202	GENERAL SERVICES	6/5/2024	\$4,827.16
Line Item Total													\$16,120.72
22182	6/13/2024	Outstanding		\$101.00	86908	Invoice	1759	DC ELLINGTON COMPANY	Name Plates for Photo Wall	10220000 - 6008	OTHER SUPPLIES	6/6/2024	\$101.00

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
22183	6/13/2024	Outstanding		\$337,708.18	24-60 PMT 2	Invoice	2246	DUFFEK CONSTRUCTION LLC	24-60 MUELLNER BUILDING RENOVA	38345000 - 7001	FIXED ASSET	6/5/2024	\$154,198.32
					24-60 PMT 3	Invoice	2246	DUFFEK CONSTRUCTION LLC	24-60 MUELLNER BUILDING RENOVA	38345000 - 7001	FIXED ASSET	6/5/2024	\$183,509.86
Line Item Total													\$337,708.18
22184	6/13/2024	Outstanding		\$335.81	AGING DISABILITY CON	Invoice	1316	EMPLOYEES	LACROSS CONFERENCE	10410000 - 6002	PROFESSIONAL DEVELOPMENT	6/13/2024	\$335.81
22185	6/13/2024	Outstanding		\$15.00	24-046n Finley	Invoice	1316	EMPLOYEES	Finley Travel Reimburse - Spri	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/10/2024	\$15.00
22186	6/13/2024	Outstanding		\$178.56	MILES STEPHENS APR24	Invoice	1316	EMPLOYEES	MILEAGE REIMBURSEMENT L STEPHE	10410000 - 6002	PROFESSIONAL DEVELOPMENT	6/6/2024	\$71.49
					MILES STEPHENS MAR24	Invoice	1316	EMPLOYEES	MILEAGE REIMBURSEMENT L STEPHE	10410000 - 6002	PROFESSIONAL DEVELOPMENT	6/6/2024	\$24.66
					MILES STEPHENS MAY24	Invoice	1316	EMPLOYEES	MILEAGE REIMBURSEMENT L STEPHE	10410000 - 6002	PROFESSIONAL DEVELOPMENT	6/6/2024	\$82.41
Line Item Total													\$178.56
22187	6/13/2024	Outstanding		\$15.00	24-059 Patnode-Fonse	Invoice	1316	EMPLOYEES	Patnode-Fonseca Travel Reimbur	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/10/2024	\$15.00
22188	6/13/2024	Outstanding		\$15.00	24-046o Orlowski	Invoice	1316	EMPLOYEES	Orlowski Travel Reimburse - Sp	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/10/2024	\$15.00
22189	6/13/2024	Outstanding		\$90.00	2024 MENDEZ SHOES	Invoice	1316	EMPLOYEES	MENDEZ SAFETY SHOES	10330000 - 6007	CLOTHING	6/5/2024	\$90.00
22190	6/13/2024	Outstanding		\$246.00	UniAll06/24-Schwaben	Invoice	1316	EMPLOYEES	Schwabenlander Uni Allow - Car	10210000 - 5305	UNIFORM ALLOWANCE	6/10/2024	\$246.00
22191	6/13/2024	Outstanding		\$88.50	24-092 MacGillis	Invoice	1316	EMPLOYEES	MacGillis Travel Reimburse - W	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/10/2024	\$88.50
22192	6/13/2024	Outstanding		\$160.00	24-077 Mudassar	Invoice	1316	EMPLOYEES	Mudassar Travel Reimburse - Mo	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/10/2024	\$160.00
22193	6/13/2024	Outstanding		\$36.11	MILES LEE MAY 24	Invoice	1316	EMPLOYEES	mileage reimbursement P. Lee M	10410000 - 6002	PROFESSIONAL DEVELOPMENT	6/6/2024	\$36.11

Check Register

Check Dates: 6/5/2024 thru 6/18/2024

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
22194	6/13/2024	Outstanding		\$432.27	FACILITATORTRAIN2024	Invoice	1316	EMPLOYEES	WASHINGTON DC 2024 CONF	10410000 - 6002	PROFESSIONAL DEVELOPMENT	6/13/2024	\$181.95
					WASHINGTONDC CONF24	Invoice	1316	EMPLOYEES	WASHINGTON DC 2024 CONF	10410000 - 6002	PROFESSIONAL DEVELOPMENT	6/13/2024	\$250.32
Line Item Total													\$432.27
22195	6/13/2024	Outstanding		\$987.73	24-0023669	Invoice	1933	ENVIROTECH EQUIPMENT	S-26 CLAMP & HOSE	20335000 - 6009	REPAIR PARTS	5/30/2024	\$987.73
22196	6/13/2024	Outstanding		\$2,250.00	S105675769.004	Invoice	1430	ETNA SUPPLY	Powerseal Repair Clamps	50 - 1501	GENERAL INVENTORY	6/10/2024	\$2,250.00
22197	6/13/2024	Outstanding		\$41,820.50	HFH27637	Invoice	88	EWALDS AUTOMOTIVE GROUP	2024 Ford F150 XL 4WD SuperCab	21 - 1550	PREPAIDS	5/30/2024	\$41,820.50
22198	6/13/2024	Outstanding		\$323.01	WIMI3382911	Invoice	91	FASTENAL COMPANY	S-22 NUTS	20335000 - 6009	REPAIR PARTS	6/12/2024	\$42.32
					WIMI3382912	Invoice	91	FASTENAL COMPANY	S-22 NUTS	20335000 - 6009	REPAIR PARTS	6/12/2024	\$89.60
					WIMI3382913	Invoice	91	FASTENAL COMPANY	S-22 NUTS	20335000 - 6009	REPAIR PARTS	6/12/2024	\$114.73
					WIMI3384485	Invoice	91	FASTENAL COMPANY	S-22 NUTS	20335000 - 6009	REPAIR PARTS	6/12/2024	\$20.36
					WIMI3384486	Invoice	91	FASTENAL COMPANY	S-22 NUTS	20335000 - 6009	REPAIR PARTS	6/12/2024	\$56.00
Line Item Total													\$323.01
22199	6/13/2024	Outstanding		\$2,854.00	0407652	Invoice	73	FERGUSON WATERWORKS #1476	HYD EXT KITS	50 - 1501	GENERAL INVENTORY	6/10/2024	\$2,854.00
22200	6/13/2024	Outstanding		\$1,873.06	6058042	Invoice	923	FIRST SUPPLY LLC	CWP GATE VLV LEAD FREE QTY 2	34345000 - 6205	BLDING & INFRSTRCTRE REPAIRS	6/7/2024	\$1,873.06
22201	6/13/2024	Outstanding		\$542.04	AR228359	Invoice	211	FORWARD TS	copier charges 5/4/24 - 6/3/24	35510000 - 6202	GENERAL SERVICES	6/6/2024	\$542.04
22202	6/13/2024	Outstanding		\$501.96	573969	Invoice	105	FUEL SYSTEMS INC	T-88 MUFFLER & HANGER	20335000 - 6009	REPAIR PARTS	5/30/2024	\$467.08
					574362	Invoice	105	FUEL SYSTEMS INC	T-88 MUFFLER & HANGER	20335000 - 6009	REPAIR PARTS	5/30/2024	\$8.72
					574457	Invoice	105	FUEL SYSTEMS INC	T-88 MUFFLER & HANGER	20335000 - 6009	REPAIR PARTS	6/12/2024	\$26.16
Line Item Total													\$501.96

Check Register

Check Dates: 6/5/2024 thru 6/18/2024

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
22203	6/13/2024	Outstanding		\$4,820.80	151372	Invoice	108	GENERAL FIRE EQUIPMENT COMPANY INC	P-288 MRMCM SQUAD PARTS	20335000 - 6009	REPAIR PARTS	6/12/2024	\$4,820.80
22204	6/13/2024	Outstanding		\$113,319.42	MRO2024TIF11HARMONEE	Invoice	1242	HARMONEE SQUARE PARTNERS LLC	2024 MRO PAYMENT HARMONEE SQUA	36711000 - 6412	MUNICIPAL REV OBLIGATION PYMT	6/11/2024	\$113,319.42
22205	6/13/2024	Outstanding		\$298,496.61	MRO2024TIF11HSI	Invoice	1196	HSI STATE STREET LLC	2024 MRO PAYMENT STATE STREET	36711000 - 6412	MUNICIPAL REV OBLIGATION PYMT	6/11/2024	\$298,496.61
22206	6/13/2024	Outstanding		\$181.24	C041072026:01	Invoice	506	INTERSTATE POWER SYSTEMS, INC	STOCK FILTER KIT	20 - 1501	GENERAL INVENTORY	5/30/2024	\$181.24
22207	6/13/2024	Outstanding		\$437,817.58	MRO2024TIF12	Invoice	2114	IXONIA BANK	2024 MRO PAYMENT IXONIA RENAISS	36712000 - 6412	MUNICIPAL REV OBLIGATION PYMT	6/11/2024	\$437,817.58
22208	6/13/2024	Outstanding		\$965.00	1911	Invoice	2274	JOHN MANEY FARMS	Hay Bales for JFTA	14220000 - 6603	GRANT EXPENDITURE	6/6/2024	\$965.00
22209	6/13/2024	Outstanding		\$129.98	2388375P	Invoice	339	JX ENTERPRISES INC	T-113 SEAT CUSHION	20335000 - 6009	REPAIR PARTS	4/18/2024	\$64.99
					2388400P	Invoice	339	JX ENTERPRISES INC	T-113 SEAT CUSHION	20335000 - 6009	REPAIR PARTS	4/18/2024	\$64.99
					Line Item Total \$129.98								
22210	6/13/2024	Outstanding		\$16,721.51	125732	Invoice	387	KAPUR AND ASSOCIATES	Wisconsin Avenue MultiUse Path	12315003 - 7001	FIXED ASSET	6/5/2024	\$16,721.51
22211	6/13/2024	Outstanding		\$2,650.00	24647	Invoice	1997	KMK MANAGEMENT GROUP LLC	PD ROLL CALL ROOM - PAINT	37210000 - 7002	NON FIXED ASSET	6/7/2024	\$2,650.00
22212	6/13/2024	Outstanding		\$4,118.71	1422959P	Invoice	163	LAKESIDE INTERNATIONAL TRUCKS LLC	S-34 PUMP KIT	20335000 - 6009	REPAIR PARTS	5/30/2024	\$3,619.96
										20 - 2101	SUSPENSE GENERAL	5/30/2024	\$498.75
Line Item Total \$4,118.71													
22213	6/13/2024	Outstanding		\$350.00	115984859	Invoice	2239	LAMAR TRANSIT LLC	MCTS Lamar Advertising	38410000 - 6099	OTHER EXPENSES	6/3/2024	\$350.00
22214	6/13/2024	Outstanding		\$524.00	J087072	Invoice	167	LANGER ROOFING & SHEET METAL	Leak Check - 64th St Pump Stat	50812631 - 6205	BLDING & INFRSTRCTRE REPAIRS	6/10/2024	\$524.00

Check Register

Check Dates: 6/5/2024 thru 6/18/2024

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
22215	6/13/2024	Outstanding		\$75.48	I87816	Invoice	170	LINCOLN CONTRACTORS SUPPLY INC	ORANGE SPRAY CANS	10315000 - 6008	OTHER SUPPLIES	6/5/2024	\$75.48
22216	6/13/2024	Outstanding		\$552.00	FM2024	Invoice	2275	LORI WICHMAN	FLEET LOGO SHIRTS	20335000 - 6007	CLOTHING	6/5/2024	\$264.00
					FM2024-2	Invoice	2275	LORI WICHMAN	FLEET LOGO SHIRTS	20335000 - 6007	CLOTHING	6/5/2024	\$288.00
											Line Item Total		\$552.00
22217	6/13/2024	Outstanding		\$1,735.82	P34194	Invoice	1092	MACQUEEN EQUIPMENT	S-120 HYDRAULIC MOTOR	20335000 - 6009	REPAIR PARTS	5/30/2024	\$23.97
					P34195	Invoice	1092	MACQUEEN EQUIPMENT	S-120 HYDRAULIC MOTOR	20335000 - 6009	REPAIR PARTS	5/30/2024	\$53.48
					P34196	Invoice	1092	MACQUEEN EQUIPMENT	S-120 HYDRAULIC MOTOR	20335000 - 6009	REPAIR PARTS	5/30/2024	\$769.55
					P34197	Invoice	1092	MACQUEEN EQUIPMENT	S-120 HYDRAULIC MOTOR	20335000 - 6009	REPAIR PARTS	5/30/2024	\$888.82
											Line Item Total		\$1,735.82
22218	6/13/2024	Outstanding		\$8,921.68	00000504493	Invoice	2096	MAYFAIR MALL LLC	Cam fixed, water and sewer	31615000 - 6099	OTHER EXPENSES	6/7/2024	\$8,921.68
										31615000 - 6307	WATER	6/7/2024	\$8.00
										31615000 - 6307	WATER	6/7/2024	-\$8.00
22219	6/13/2024	Outstanding		\$624,453.87	MRO2024TIF10	Invoice	1198	MAYFAIR PROPERTIES PARTNERS	2024 MRO PAYMENT MAYFAIR PROPE	36710000 - 6412	MUNICIPAL REV OBLIGATION PYMT	6/11/2024	\$624,453.87
22220	6/13/2024	Outstanding		\$409,324.26	MRO2024TIF6	Invoice	1132	MEADOWLAND PARKING STRUCTURE DEVELOPMENT INC	2024 MRO PAYMENT MEADOWLANDS T	36706000 - 6412	MUNICIPAL REV OBLIGATION PYMT	6/11/2024	\$409,324.26
22221	6/13/2024	Outstanding		\$200.00	912	Invoice	1121	MILLENIUM INVESTMENTS LLC	Debri removal 2672 N 75 PM311	10620000 - 6202	GENERAL SERVICES	6/7/2024	\$200.00
22222	6/13/2024	Outstanding		\$4,800.00	CHIP24-5	Invoice	2150	MILWAUKEE AREA HEALTH EDUCATION CENTER INC	CHIP full time intern 2024	10410000 - 6202	GENERAL SERVICES	6/6/2024	\$4,800.00
22223	6/13/2024	Outstanding		\$313,539.99	087-24	Invoice	189	MILWAUKEE METRO SEWER DISTRICT	Dist 1	51830000 - 6214	WASTEWATER TREATMENT SERVICES	5/7/2024	\$272,120.39
					088-24	Invoice	189	MILWAUKEE METRO SEWER DISTRICT	Dist 1	51830000 - 6214	WASTEWATER TREATMENT SERVICES	5/7/2024	\$41,419.60
											Line Item Total		\$313,539.99

Check Register

Check Dates: 6/5/2024 thru 6/18/2024

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
22224	6/13/2024	Outstanding		\$125,528.00	151317	Invoice	206	NEENAH FOUNDRY COMPANY	Sanitary and Storm Sewer Frame	51830000 - 7001	FIXED ASSET	5/31/2024	\$13,720.00
										52840000 - 7001	FIXED ASSET	5/31/2024	\$3,150.00
										51830000 - 7001	FIXED ASSET	5/31/2024	\$6,860.00
										52840000 - 7001	FIXED ASSET	5/31/2024	\$24,992.00
										36706007 - 7001	FIXED ASSET	5/31/2024	\$8,820.00
					151832	Invoice	206	NEENAH FOUNDRY COMPANY	Sanitary and Storm Sewer Frame	52840000 - 7001	FIXED ASSET	5/31/2024	\$67,986.00
Line Item Total													\$125,528.00
22225	6/13/2024	Outstanding		\$513,617.26	MRO2024TIF7	Invoice	2112	NEW SYNERGY II, LLC	2024 MRO PAYMENT NEW SYNGERY I	36707000 - 6412	MUNICIPAL REV OBLIGATION PYMT	6/11/2024	\$513,617.26
22226	6/13/2024	Outstanding		\$30.00	Schwabenlander 2024	Invoice	1679	NOTARY BOND RENEWAL SERVICE	2024 Notary Application - Schw	10210000 - 6005	MEMBERSHIPS AND DUES	6/10/2024	\$30.00
22227	6/13/2024	Outstanding		\$30.00	Orlowski 2024	Invoice	1679	NOTARY BOND RENEWAL SERVICE	2024 Notary Bond Renewal - Orl	10210000 - 6005	MEMBERSHIPS AND DUES	6/10/2024	\$30.00
22228	6/13/2024	Outstanding		\$184.32	060524 J HOEPNER	Invoice	99999	ONE TIME VENDOR	HART PARK TRACK RENTAL REFUND	34345000 - 4645	FIELD RENTAL	6/7/2024	\$184.32
22229	6/13/2024	Outstanding		\$150.00	24-15508 Olson Bail	Invoice	99999	ONE TIME VENDOR	No Process Bail Return - Cory	10 - 2501	DUE BAIL	6/10/2024	\$150.00
22230	6/13/2024	Outstanding		\$10,452.43	2540216001-2023	Invoice	99999	ONE TIME VENDOR	2540216001-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	6/11/2024	\$10,452.43
22231	6/13/2024	Outstanding		\$7,332.93	2619-3	Invoice	407	POWRTEK ENGINEERING	Cabinet C, S, 93 & 94 Replacem	12325000 - 7001	FIXED ASSET	6/3/2024	\$280.00
					2625-1	Invoice	407	POWRTEK ENGINEERING	Cabinet C, S, 93 & 94 Replacem	12325000 - 7001	FIXED ASSET	6/3/2024	\$7,052.93
Line Item Total													\$7,332.93
22232	6/13/2024	Outstanding		\$68,664.24	2024177	Invoice	882	PROPHOENIX	Annual maintenance and support	24144000 - 6411	SOFTWARE MAINT	6/6/2024	\$68,664.24
22233	6/13/2024	Outstanding		\$363.84	CI007823	Invoice	231	RELIANT FIRE APPARATUS INC	Stanchion F-309	10220000 - 6206	EQUIPMENT REPAIRS	6/6/2024	\$363.84



Check Register

Check Dates: 6/5/2024 thru 6/18/2024

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
22234	6/13/2024	Outstanding		\$145,333.41	MRO2024TIF8 PHASE I	Invoice	1972	RIVER PARKWAY APARTMENTS LLC	2024 MRO PAYMENT RIVER PARKWAY	36708000 - 6412	MUNICIPAL REV OBLIGATION PYMT	6/12/2024	\$145,333.41
22235	6/13/2024	Outstanding		\$52,482.19	MRO2024TIF8 PHASE II	Invoice	2276	RIVER PARKWAY APARTMENTS PHASE II, LLC	2024 MRO PAYMENT RIVER PARKWAY	36708000 - 6412	MUNICIPAL REV OBLIGATION PYMT	6/12/2024	\$52,482.19
22236	6/13/2024	Outstanding		\$37.99	4539280	Invoice	243	SCHWAAB INC	Name Plates for new hires	10625000 - 6099	OTHER EXPENSES	6/5/2024	\$37.99
22237	6/13/2024	Outstanding		\$805.50	9206256390	Invoice	840	STRYKER SALES CORPORATION	Cot Transfer Lock Plate	10220000 - 6206	EQUIPMENT REPAIRS	6/6/2024	\$805.50
22238	6/13/2024	Outstanding		\$13,530.50	INV-23-4619	Invoice	1590	SUNSHINE CLEANING COMPANY LLC	2024 Sunshine Cleaning blanket	10220000 - 6202	GENERAL SERVICES	6/7/2024	\$567.00
										10350000 - 6202	GENERAL SERVICES	6/7/2024	\$3,943.00
										22355000 - 6202	GENERAL SERVICES	6/7/2024	\$8,460.00
										26360000 - 6202	GENERAL SERVICES	6/7/2024	\$560.50
Line Item Total													\$13,530.50
22239	6/13/2024	Outstanding		\$669.95	05162431525	Invoice	2122	T AND A TOOLS INC.	FLEET PARTS	20335000 - 6010	TOOLS	6/13/2024	\$669.95
22240	6/13/2024	Outstanding		\$50.00	9570740470	Invoice	2040	T-MOBILE USA, INC.	Electronic Surveillance, 4xx-x	10210000 - 6306	TELECOMMUNICATIONS	6/10/2024	\$50.00
22241	6/13/2024	Outstanding		\$2,090.47	215432	Invoice	280	UNITED MAILING SERVICES INC	Postage 5/1 - 5/31/2024	10 - 1502	POSTAGE INVENTORY	6/6/2024	\$2,090.47
22242	6/13/2024	Outstanding		\$31.35	0656075137	Invoice	192	US CELLULAR	monthly service charges 5/24/2	10210000 - 6306	TELECOMMUNICATIONS	6/6/2024	\$31.35
22243	6/13/2024	Outstanding		\$837.00	0656362263	Invoice	192	US CELLULAR	monthly charges 5/24/2023 - 6/	10625000 - 6306	TELECOMMUNICATIONS	6/6/2024	\$371.97
										10325000 - 6306	TELECOMMUNICATIONS	6/6/2024	\$42.88
										10410000 - 6306	TELECOMMUNICATIONS	6/6/2024	\$38.88

Check Register

Check Dates: 6/5/2024 thru 6/18/2024

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
22243	6/13/2024	Outstanding		\$837.00	0656362263	Invoice	192	US CELLULAR	monthly charges 5/24/2023 - 6/	24144000 - 6306	TELECOMMUNICATIONS	6/6/2024	\$0.38
										10620000 - 6306	TELECOMMUNICATIONS	6/6/2024	\$125.63
										10151000 - 6306	TELECOMMUNICATIONS	6/6/2024	\$42.88
										10410000 - 6306	TELECOMMUNICATIONS	6/6/2024	\$214.38
										Line Item Total			\$837.00
22244	6/13/2024	Outstanding		\$20,492.02	656628	Invoice	494	USIC LOCATING SERVICES LLC	2024 Utility Locating	10325000 - 6202	GENERAL SERVICES	6/5/2024	\$6,999.45
										50816923 - 6202	GENERAL SERVICES	6/5/2024	\$4,497.53
										51830000 - 6202	GENERAL SERVICES	6/5/2024	\$4,497.52
										52840000 - 6202	GENERAL SERVICES	6/5/2024	\$4,497.52
										Line Item Total			\$20,492.02
22245	6/13/2024	Outstanding		\$85.00	9022356686	Invoice	397	VERIZON WIRELESS	23-16441 Electronic Surveillan	10210000 - 6306	TELECOMMUNICATIONS	5/6/2024	\$85.00
22246	6/13/2024	Outstanding		\$95,413.65	MRO2024TIF13	Invoice	2133	WALNUT GLEN APARTMENTS, LLC	2024 MRO PAYMENT WALNUT GLENN	36713000 - 6412	MUNICIPAL REV OBLIGATION PYMT	6/11/2024	\$95,413.65
22247	6/13/2024	Outstanding		\$360.87	147080	Invoice	3	WALTS PETROLEUM SERVICE	FUEL ISLAND REPAIRS	20335000 - 6206	EQUIPMENT REPAIRS	5/30/2024	\$360.87
22248	6/13/2024	Outstanding		\$1,772.90	3926242	Invoice	1063	WASTEBUILT	STOCK JOYSTICK	20 - 1501	GENERAL INVENTORY	5/17/2024	\$1,772.90
22249	6/13/2024	Outstanding		\$2,537.04	S0832055	Invoice	1351	WCTC	2024-05 May Training Events	10220000 - 6022	TUITION REIMBURSEMENT	6/6/2024	\$1,134.80
										10220000 - 6002	PROFESSIONAL DEVELOPMENT	6/6/2024	\$375.00
					S0832056	Invoice	1351	WCTC	2024-05 May Training Events	10210000 - 6002	PROFESSIONAL DEVELOPMENT	5/6/2024	\$1,027.24
										Line Item Total			\$2,537.04

Check Register

Check Dates: 6/5/2024 thru 6/18/2024

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
22250	6/13/2024	Outstanding		\$6,497.19	5037149656	Invoice	314	WE ENERGIES	St 53 Electric May 2024	10220000 - 6302	ELECTRICITY	6/6/2024	\$1,174.82
					5037531785	Invoice	314	WE ENERGIES	St 53 Electric May 2024	10220000 - 6303	NATURAL GAS	6/6/2024	\$126.19
					5037880870	Invoice	314	WE ENERGIES	St 53 Electric May 2024	10220000 - 6302	ELECTRICITY	6/6/2024	\$656.44
					5037927797	Invoice	314	WE ENERGIES	St 53 Electric May 2024	10220000 - 6302	ELECTRICITY	6/6/2024	\$387.14
					5038221881	Invoice	314	WE ENERGIES	St 53 Electric May 2024	10220000 - 6302	ELECTRICITY	6/6/2024	\$58.03
					5038349581	Invoice	314	WE ENERGIES	St 53 Electric May 2024	10220000 - 6303	NATURAL GAS	6/6/2024	\$112.80
					5038762832	Invoice	314	WE ENERGIES	St 53 Electric May 2024	10220000 - 6303	NATURAL GAS	6/6/2024	\$584.45
					5039083712	Invoice	314	WE ENERGIES	St 53 Electric May 2024	10220000 - 6302	ELECTRICITY	6/6/2024	\$3,397.32
Line Item Total													\$6,497.19
22251	6/14/2024	Outstanding		\$8,896.25	57850	Invoice	140	MISSIONSQUARE	Payroll Run 1 - Warrant 2412B1	10 - 2311	DEFERRED CONTRIBUTION	6/13/2024	\$8,896.25
22252	6/14/2024	Outstanding		\$30,063.72	57853	Invoice	278	NATIONWIDE RETIREMENT SOLUTIONS	Payroll Run 1 - Warrant 2412B1	10 - 2311	DEFERRED CONTRIBUTION	6/13/2024	\$30,063.72
22253	6/14/2024	Outstanding		\$25,796.48	57851	Invoice	209	NORTH SHORE BANK FSB	Payroll Run 1 - Warrant 2412B1	10 - 2311	DEFERRED CONTRIBUTION	6/13/2024	\$25,796.48
22254	6/14/2024	Outstanding		\$240.00	57852	Invoice	217	POLICE SUPERVISORY UNION DUES	Payroll Run 1 - Warrant 2412B1	10 - 2315	UNION DUES - POLICE SUP	6/13/2024	\$240.00
22255	6/14/2024	Outstanding		\$539.90	57857	Invoice	1630	STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 2412B1	10 - 2312	WAGE GARNISHMENTS	6/13/2024	\$539.90
22256	6/14/2024	Outstanding		\$4,724.44	57854	Invoice	298	WAUWATOSA PROFESSIONAL FIREFIGHTERS ASSOC	Payroll Run 1 - Warrant 2412B1	10 - 2313	UNION DUES - FIRE	6/13/2024	\$4,724.44
22257	6/14/2024	Outstanding		\$1,978.06	57856	Invoice	368	WI SUPPORT COLLECTIONS TRUST FUND	Payroll Run 1 - Warrant 2412B1	10 - 2312	WAGE GARNISHMENTS	6/13/2024	\$1,978.06
Total	177			\$4,769,789.22									



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

**File #:** 24-0848

**Agenda Date:** 6/18/2024

**Agenda #:** 1.

### **Resolution awarding Contract 24-51 Water Main Relay and Lining in Mayfair Road, between W. Grantosa Drive and W. Keefe Avenue**

WHEREAS, the Board of Public Works of the City of Wauwatosa reports that pursuant to the official notice, published as required by law, for proposals for Water Main Relay and Lining under Contract 24- 51/Project 5114, bids and proposals were received until 11:01 o'clock in the morning, Wednesday, May 22, 2024, and therefore publicly opened; and

WHEREAS, that said bids and proposals are returned herewith, and the bids received, including the costs of Alternate Bid 1A and Alternate bid 2A, are as follows:

Mid City Corp.	\$2,037,098.50
American Sewer Services, Inc.	\$3,348,564.80

WHEREAS, the lowest bid received is from Mid City Corp. in the amount \$2,037,098.50 and

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

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Wauwatosa, that the proper City Officials be and they are hereby authorized and directed to enter into a contract with Mid City Corp. for the work of Contract 24-51, Project 5114, Water Main Relay and Lining, including Alternate Bid 1A and Alternate bid 2A, at and for their bid price of \$2,037,098.50 this being the lowest and best bid.

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

By: Board of Public Works

*Recommendation:* Approve 6-0



## Staff Report

---

**File #:** 24-0906

**Agenda Date:** 6/18/2024

**Agenda #:** 2.

---

**Resolution accepting the Wisconsin Department of Natural Resources 2023 Compliance Maintenance Annual Report and directing appropriate City staff to submit the report**

WHEREAS, the City of Wauwatosa is required under its Wisconsin Pollution Discharge Elimination System (WPDES) permit issued by the Wisconsin Department of Natural Resources to file the CY 2023 Compliance Maintenance Annual Report (CMAR) for its wastewater collection system under Wisconsin Administrative Code NR 208; and

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

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

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

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa to accept the 2021 Compliance Maintenance Annual Report (CMAR) and that the following recommendations and actions be taken to address and correct problems and deficiencies of the collection system as identified in the Compliance Maintenance Annual Report (CMAR) in order to maintain compliance with effluent limitations and permit conditions and eliminate Sanitary Sewer Overflows (SSO):

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

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

By: Board of Public Works

**Recommendation:** Approve 6-0

## FUTURE COUNCIL COMMITTEE AGENDA ITEMS

## Community Affairs Committee

Mtg Date	Item	Sponsor	Leg File #
6/25/2024	Youth Commission Annual Report	Commission	24-0808
6/25/2024	Presentation of Wauwatosa's proposed Lead Service Line Replacement Plan	DPW	24-0907
6/25/2024	Ordinance amending the Official Zoning Map of the City of Wauwatosa from Single Family Residential (R1-6) District to Neighborhood Village Trade/Planned Unit Development (C1/PUD) District at 7460 Blanchard Street	Development	24-0864
6/25/2024	Request by Phillip Aiello, Mandel Group Inc., for a Preliminary Planned Unit Development at 1330 Wauwatosa Avenue, 7463 Harwood Avenue, and 7460/7462 and 7470 Blanchard Street for a multi-unit residential development (Harlow & Hem)	Development	24-0872
TBD	Update on Civic Summit	CAC	

\*Memo received

## FUTURE COUNCIL COMMITTEE AGENDA ITEMS

## Financial Affairs Committee

Mtg Date	Item	Sponsor	Leg File #
6/25/2024	*Review of 2023 assessment policy regarding alley assessments	Brannin/Fuerst/ Morgan	23-263
TBD	*Consideration of a gun buyback program (item held at the 9/13/22 meeting)	Lowe	11920
TBD	Discussion of the Community Development Authority's affordable housing fund and its possible uses	Arney	

\*Memo received

## FUTURE COUNCIL COMMITTEE AGENDA ITEMS

## Government Affairs Committee

Mtg Date	Item	Sponsor	Leg File #
6/25/2024	*Consideration of updating and implementing a new Wauwatosa City logo	Arney	24-0329
6/25/2024	Consideration of amendments to Chapter 24 of the Wauwatosa Municipal Code to allow public hearings for zoning map amendments, text amendments, and Planned Unit Development Plans, to be held at the Plan Commission instead of before the full council (item held from the 6-11-24 Committee meeting)	Committee	
7/9/2024	Consideration of application for Fireworks User Permit by Padi Kong, Wauwatosa School District, for the property address located at 11400 W. Center Street, Wauwatosa West High School football field, for Tosa West homecoming fireworks show on October 4, 2024 from 9:15 PM - 9:45 PM	Clerk's Office	24-0869
9/10/2024	Tourism Commission Annual Report	Commission	
TBD	Discussion of future Council standing committee structure as of 2026	Committee	
Sept/Oct	Compensation study for members of the Common Council	Fuerst	

\*Memo received



FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Transportation Affairs Committee

Mtg Date	Item	Sponsor	Leg File #
September	*Request from the Bicycle & Pedestrian Facilities Committee for a 90-day trial to close all slip lanes at the intersection of North Avenue and Wauwatosa Avenue (Held on 5/14/24)	Committee	24-0682
TBD	Consideration of traffic signals at the Highway 100 and Menomonee River Parkway intersection	Wilke	

\*Memo received

## FUTURE COUNCIL COMMITTEE AGENDA ITEMS

## Committee of the Whole

Mtg Date	Item	Sponsor	Leg File #
7/30/2024	Presentation by the City Attorney and City Clerk regarding Public Records, Open Meetings, Meeting Procedures and Ethics for members of Governmental Bodies in Wauwatosa	Attorney/Clerk	
TBD	Presentation on the results of the resident survey	Administration	

\*Memo received

**FUTURE COUNCIL COMMITTEE AGENDA ITEMS**

**Common Council**

Mtg Date	Item	Sponsor	Leg File #
7/16/2024	Department Annual Reports: Public Works	Department	

# ANNUAL REPORT



# 2023

*Proudly Serving Since 1898*



# LETTER FROM THE CHIEF



It is with great pride that I present the Wauwatosa Fire Department (WFD) Annual Report for 2023. Every day our dedicated group of employees including firefighters, paramedics, and support staff work tirelessly to deliver highly skilled and compassionate service. Our mission as a department is to make Wauwatosa a safer place to work, live, and play by providing top-notch fire suppression, emergency medical services, and community risk reduction programs.

2023 presented our department with unique opportunities to deliver these programs including responding to nearly 10,000 calls for service. We partnered with the Milwaukee Fire Department to staff a vacant fire station on our southeast border to improve service to both cities. This transition didn't occur without a few bumps along the way but it has proven to be a model for local collaboration and resource sharing.

In conjunction with the Wauwatosa Health Department and Police Department, we were able to hire our first social worker. This position was created to expand our ability to treat and assist our customers by providing a link to resources for issues such as mental health, substance abuse, and challenges with aging at home.

As we reflect on the achievements of 2023, I want to thank the remarkable individuals who make up the Wauwatosa Fire Department. Your dedication, professionalism, and unwavering commitment to customer service are the cornerstones of our success. I am filled with optimism for the future of our department and seeing what we accomplish in 2024.

Respectfully,

Fire Chief Jim Case



Police Chief James MacGillis and Fire Chief Jim Case with Jordan

# Mission Statement

The Wauwatosa Fire Department is dedicated to providing the highest quality customer service. We will protect lives and property through fire protection, emergency medical services, rescue, education, and disaster management. We will treat our customers with compassion and respect and we will strive for excellence in everything we do.

# Vision Statement

The Wauwatosa Fire Department is an all hazards public safety organization that exists to keep the community of Wauwatosa safe. We will maintain a high level of preparedness through intense training, strong leadership, and proven strategies applied by high quality personnel. We value a philosophy of lifelong learning and we will embrace best practices.

# Core Values

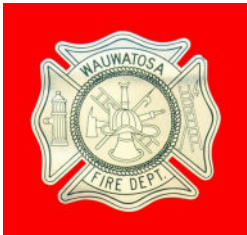
Integrity \* Respect \* Honor \* Courage \* Commitment



# ADMINISTRATIVE STAFF



**Office Manager  
Amy Rummel**



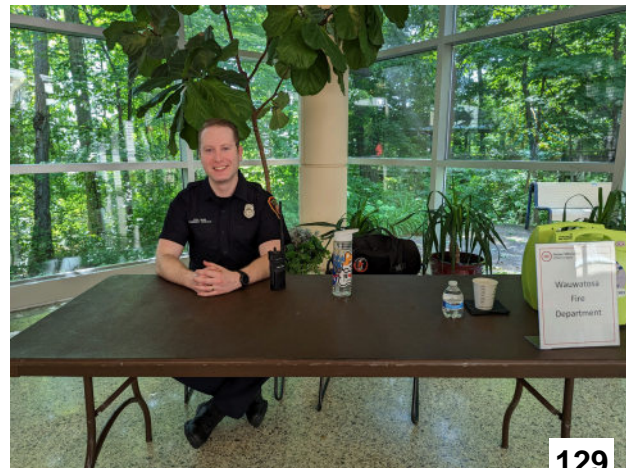
**Office Assistant/Community  
Outreach Specialist Cody Xiong**

The Wauwatosa Fire Department administrative support staff plays a crucial role in the smooth operation of the fire department. The support staff consists of Office Manager Amy Rummel and Office Assistant/Community Outreach Specialist Cody Xiong.

Office Manager Amy Rummel is responsible overseeing the everyday operations of the front office. She handles various tasks like maintaining personnel records, managing the department finances and creating the annual budget. She also has a large role in the department recruiting process, payroll, and helps support with other human resource functions.



Office Assistant/Community Outreach Specialist Cody Xiong is responsible for directing inquiries to appropriate personnel or departments, maintaining records, and coordinating schedules, as well as, engaging in community outreach efforts. He organizes public events, education programs and fire prevention campaigns.



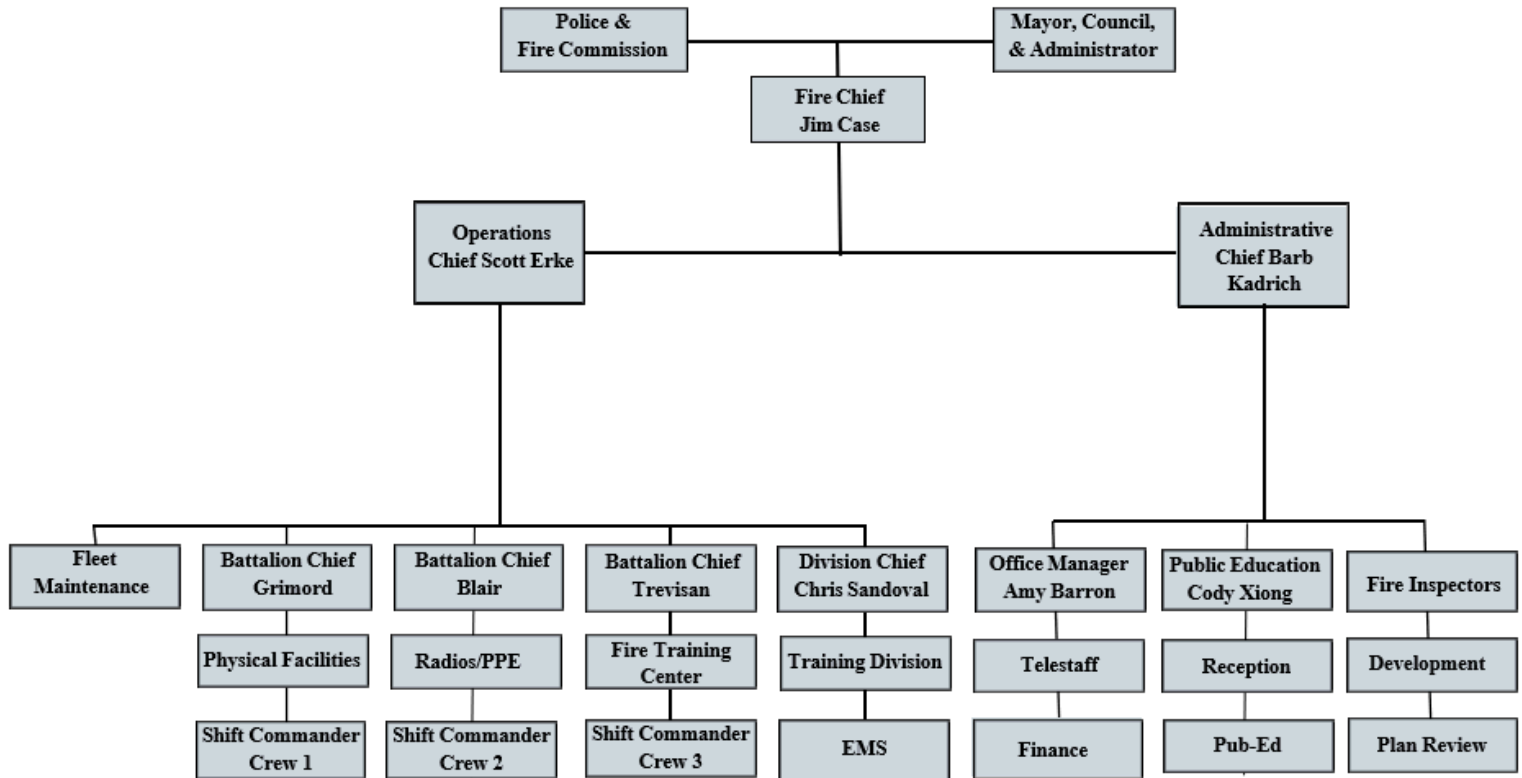
# BUDGET

Fire Dept #220					
Expenditures					
2021 Actual	2022 Adopted Budget	2022 Revised	Name	2023 Budget	2023 / 2022 % of Change
9,130,422	9,225,162	9,225,162	Wages	9,647,968	4.6%
323,333	321,300	321,300	Overtime	470,454	46.4%
4,035,866	4,150,741	4,150,741	Benefits	4,384,931	5.6%
6,250	6,250	6,250	Other Compensation	5,650	-9.6%
239,844	257,775	314,789	Operating Expenses	310,520	20.5%
7,559	7,000	10,000	Commodities	8,000	14.3%
204,883	202,005	231,903	Services	206,405	2.2%
188,933	167,400	182,400	Utilities	186,900	11.6%
25,581	26,827	26,827	Fixed Charges	27,980	4.3%
382,221	464,565	492,565	Internal Charges	506,512	9.0%
327	2,500	11,500	Other Expenses	-	-100.0%
57,934	-	88,053	Capital Outlay	-	0.0%
<b>14,603,154</b>	<b>14,831,525</b>	<b>15,061,489</b>	<b>TOTAL</b>	<b>15,755,319</b>	<b>6.2%</b>
Revenues					
2021 Actual	2022 Adopted Budget	2022 Revised	Name	2023 Budget	2023 / 2022 % of Change
-20,478	242,000	269,478	InterGov Revenue	250,000	3.31%
173,504	190,000	190,000	Licenses and Permits	190,000	0.00%
1,544,217	1,430,000	1,430,000	Public Charges	1,705,000	19.23%
1,610,593	1,357,937	1,357,937	InterGov Charges	1,452,685	6.98%
38,620	33,274	35,024	Miscellaneous	33,274	0.0%
<b>3,346,456</b>	<b>3,253,211</b>	<b>3,282,439</b>	<b>TOTAL</b>	<b>3,630,959</b>	<b>11.6%</b>
Net Cost					
<b>11,256,698</b>	<b>11,578,314</b>	<b>11,779,050</b>	<b>TOTAL</b>	<b>12,124,360</b>	<b>4.7%</b>



# ORGANIZATIONAL CHART

## *Wauwatosa Fire Department 2023 Organizational Chart*



Fire				
Position Description	2022 FTE	2023 Base Positions	2023 FTE	2022-23 Change
Assistant Chief	2.00	2	2.00	-
Battalion Chief	1.00	0	-	(1.00)
Code Specialist	2.58	3	2.58	0.00
Deputy Chief	3.00	4	4.00	1.00
Fire Captain	7.00	7	7.00	0.00
Fire Chief	1.00	1	1.00	-
Fire Lieutenant	12.00	12	12.00	0.00
Fire Equipment Mechanic	1.00	1	1.00	-
Firefighter	56.00	57	57.00	1.00
Management Analyst	1.00	1	1.00	-
Motor Pump Operator	15.00	15	15.00	0.00
Office Assistant	1.00	1	1.00	-
<b>TOTAL</b>	<b>102.56</b>	<b>104.00</b>	<b>103.58</b>	<b>1.02</b>

# OPERATIONS



**Assistant Chief Scott Erke**

The operations division, overseen by Assistant Chief Scott Erke, is dedicated to the frontline emergency response functions within our department. The operations division is dedicated to excellence in emergency response. Through rigorous training, collaboration, and a commitment to innovation they are ready to protect and serve our community in times of crisis.

Some key aspects of the Wauwatosa Fire Department Operations Division are:

- Emergency Medical Services
- Fire Suppression
- Disaster Mitigation
- Rescue Activities
- Standard Operating Guidelines (SOG's)
- Shared Services
- Training
- Fleet Maintenance



In close collaboration with Assistant Chief Erke are three Battalion Chiefs. The Battalion Chiefs are responsible for managing their respective crews and overseeing day-to-day operations, ensuring the efficiency of our emergency response efforts.



**Jeremy Blair, Crew 2**



**Lance Grimord, Crew 1**



**Kurt Trevisan, Crew 3**

# STATION 55

On January 23, 2023 at 8:00 A.M. WFD Engine 51 was transferred from Station 51 (1601 Underwood Ave) to Milwaukee Fire Department Station 35 (100 N. 64th St). The idea for this temporary pilot program came out of an informal discussion between WFD Fire Chief Case and MFD Chief Lipski. Both departments were looking for ways to transfer units and improve response times and this seemed like a great opportunity to test the system.

“As our requests for service continue to increase, we need to find creative ways to meet those demands with reduced resources and limited budgets” said WFD Fire Chief Jim Case.

MFD Station 35 is located just outside the city limits of Wauwatosa and provided us with better access to southeast portions of our city. After some hard work by staff on both sides of equation, WFD E51 was renamed Engine 55 and now operates 24/7/365 out of the MFD station. This move also allowed MFD to reopen and staff a previously closed fire station.

In 2023, this newly created engine company responded to over 2,000 calls for service including numerous building fires. We continue to monitor the data to make sure this program benefits both communities before deciding if this will be long-term move. Based on the information gained in 2023, we will continue this program again in 2024.





# 2023 INCIDENT TOTALS

**Fire** calls include building fire, car fires, and trash fires.

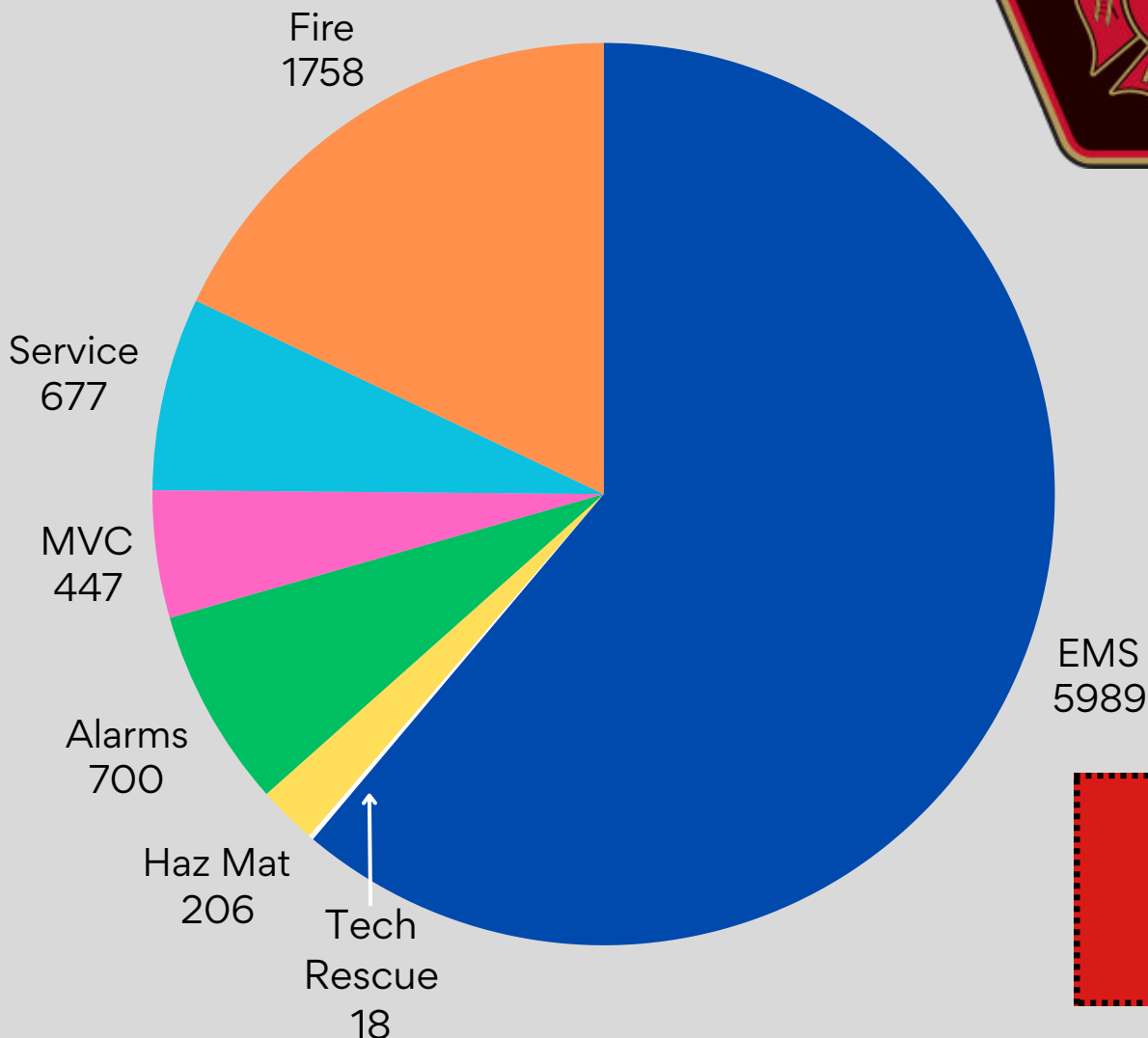
**HazMat** calls include gas leaks, wires down, carbon monoxide, and infectious disease

**MVC** - motor vehicle crashes

**Service** calls include lift assists, mutual aid, and home lock outs

**EMS** calls include all basic and advanced life support responses

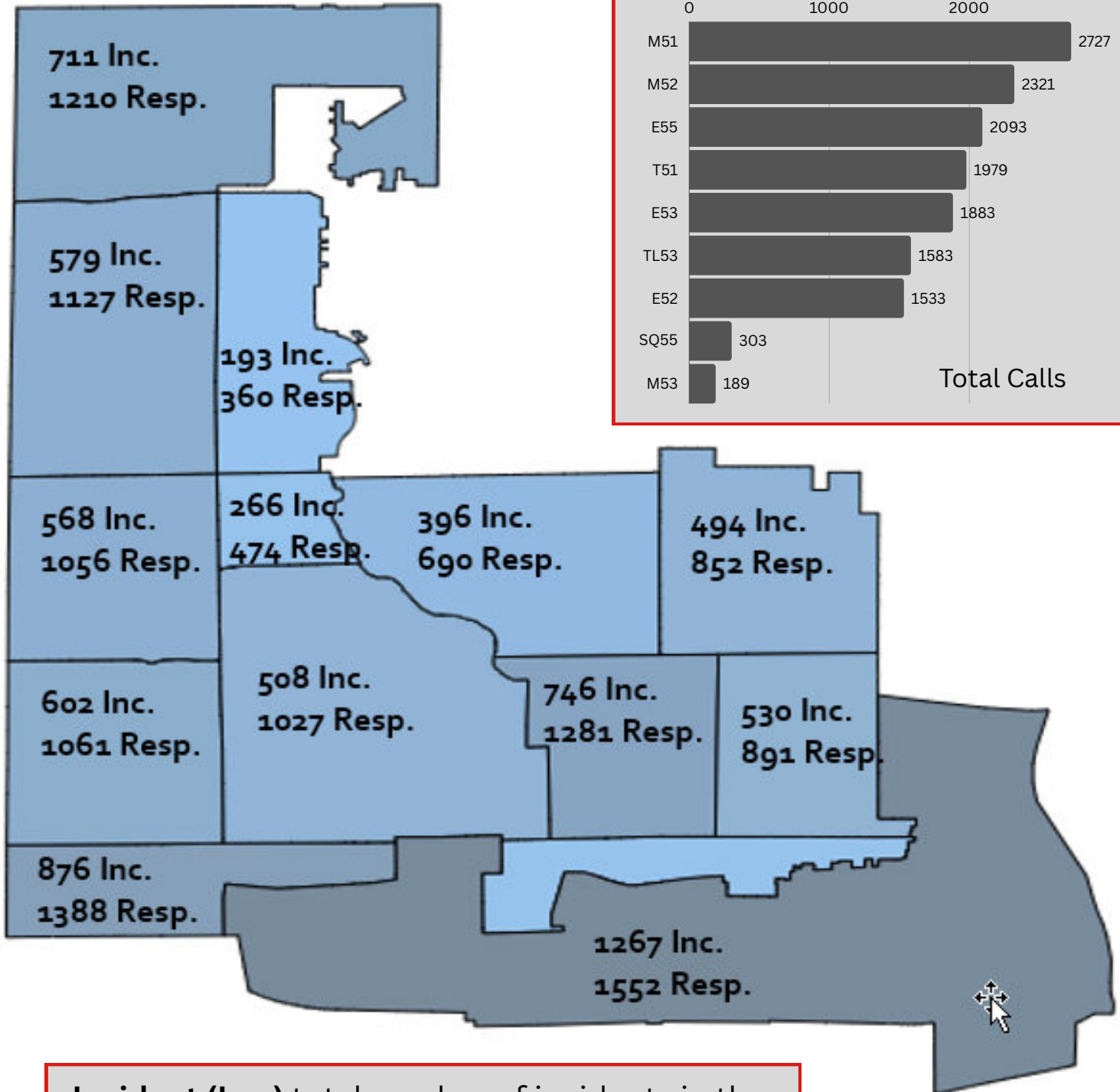
**Tech Rescue** - Technical Rescue



*62% EMS Calls*

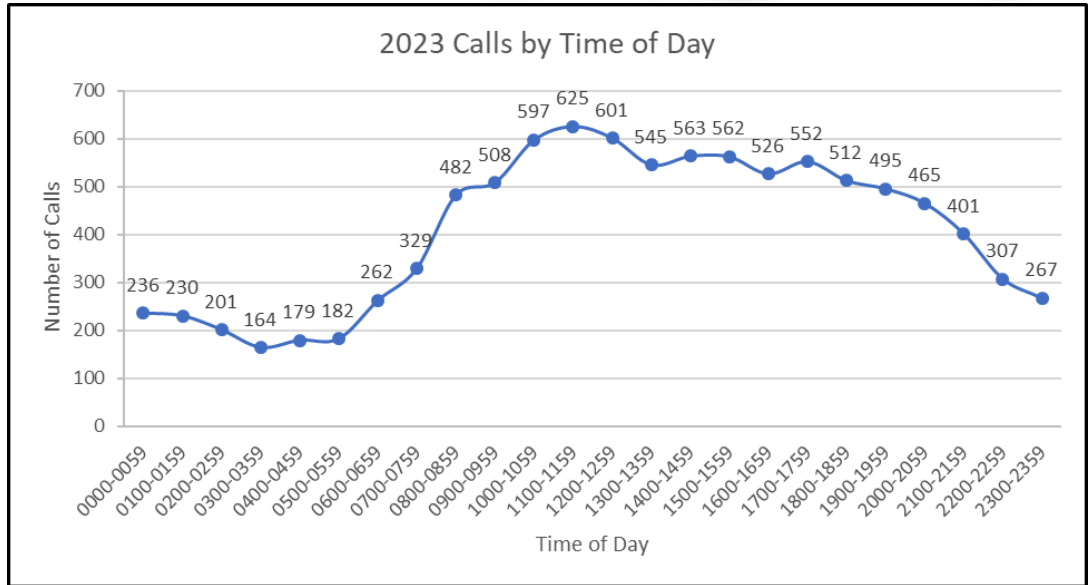
*18% Fire Calls*

# DISTRICT INCIDENT MAP UNIT TOTALS



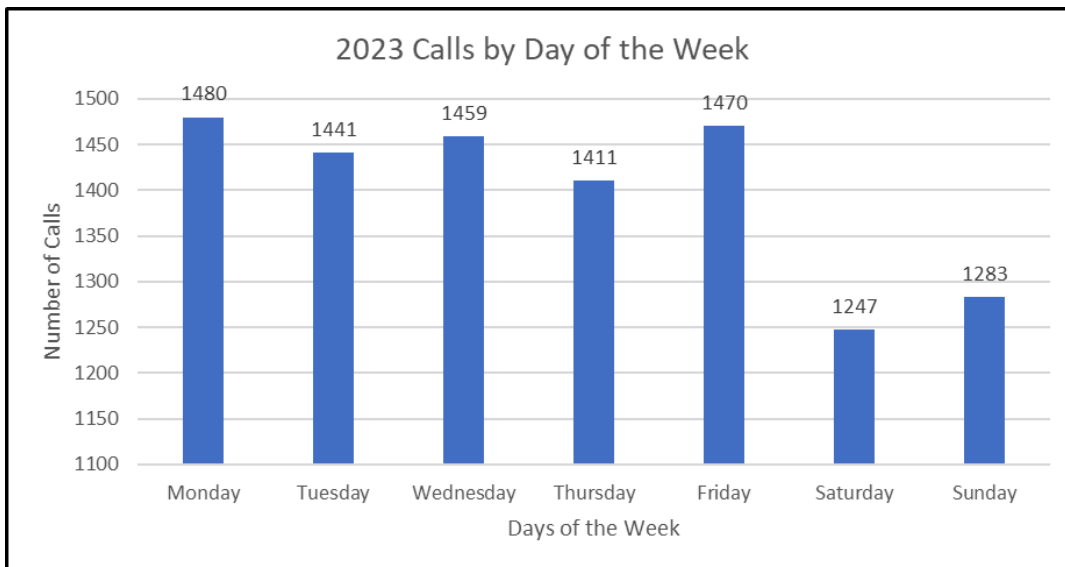
# 2023 CALL STATISTICS

**11 am  
Busiest  
Hour**



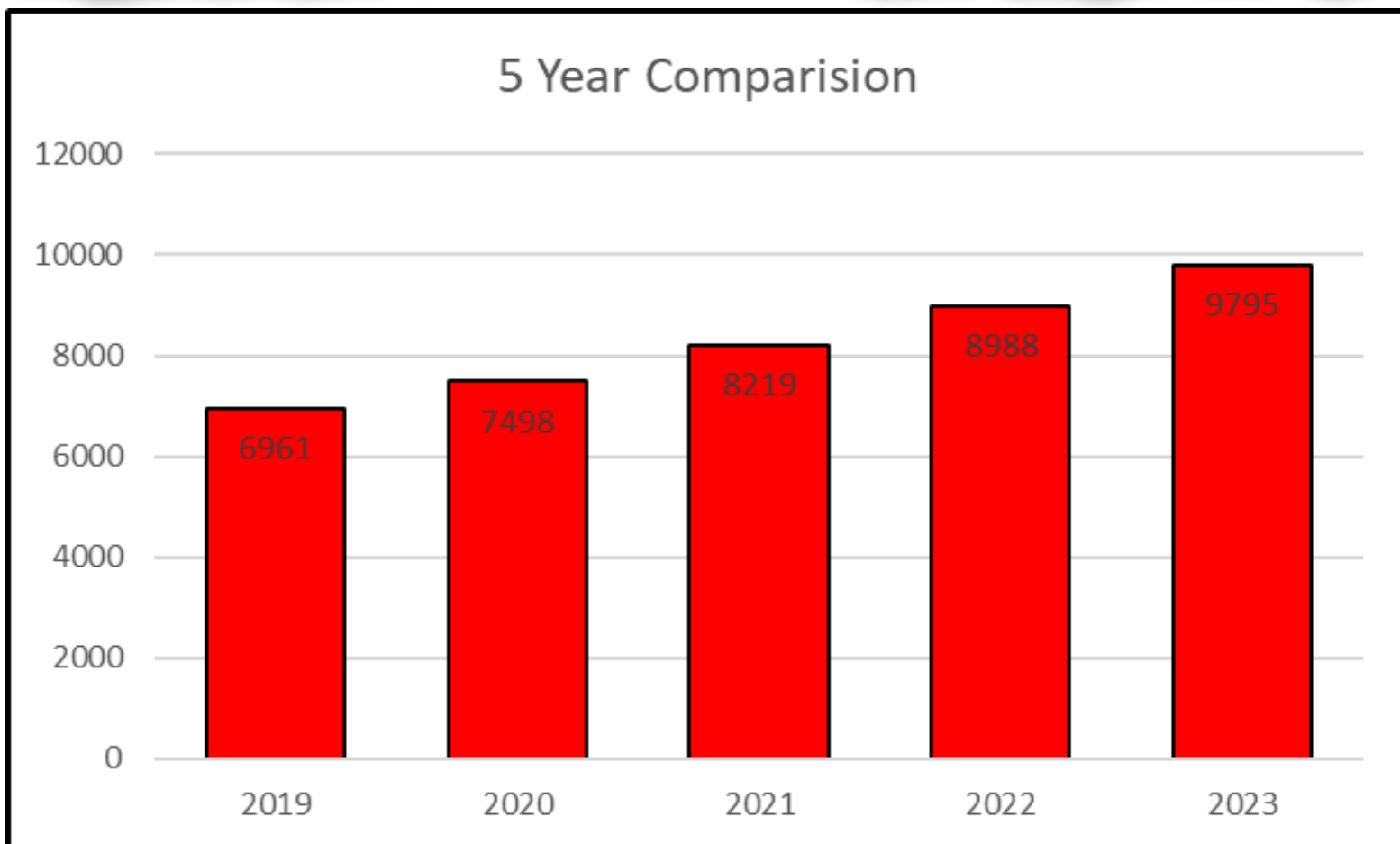
Station Call Totals	
Station	Calls
Station 51	5371
Station 52	3832
Station 53	3869
Station 55	2007

Crew Totals	
Crew 1	5070
Crew 2	4923
Crew 3	5086



**Monday  
Busiest  
Hour**

# 2023 CALL STATISTICS



*41 % Increase Over 5 Years*



# SIGNIFICANT CALLS



**Basement Fire:** On March 5, 2023, at 1829 hours, the department responded to a structure fire at 635 North 78th Street. Upon arrival on scene there was smoke showing from the front door of a 2 story, single family residential building. The home occupant was out of the building and told fire crews that the fire was in the basement. Smoke filled the basement from ceiling to the floor upon entry. A hose line was stretched to the back door and advanced to the basement extinguishing the fire. A fire investigation determined the cause of the fire was most likely electrical in nature.



**Assault with Weapon:** On March 18, 2023, at 0353 hours, the department responded to a medical full assignment at 1025 West Laurel Court for a report of a vehicle that struck a house and unknown patients with gunshot wounds. Truck 51 arrived on scene and found an SUV in the front yard of a home with the engine running. Police officers were reporting two victims. T51 secured the vehicle and turned off the ignition. The structure of the home had moderate damage. Patient 1 was involved in the accident and had no obvious injuries. Patient 2 had an accidental self inflicted gunshot wound to the right thigh. Patient 2 was transported to the hospital.





# SIGNIFICANT CALLS



**Motor Vehicle Crash:** On May 20, 2023, at 1321 hours, the department responded to the report of a subject struck by a vehicle at a car wash at 7240 West North Avenue. Subject was struck by a vehicle that reportedly had lost control and struck the building. The subject was pinned to the garage wall and suffered substantial leg injury. Patient care was provided and the patient was transported to the hospital.

**Assist Police with a Suicidal Female:** On July 13, 2023, at 1556 hours, the department responded to the report of a female subject threatening to jump off the third story of the mall parking garage located at 10600 West North Avenue. When arriving on scene, the female was sitting on the edge of the third floor. As police approached the patient went over the edge and was hanging by her arms. Police were able to hold her arms but unable to pull her back over. Fire department members were able to pull her back over using a ladder and haul system. The Patient was treated and transported to the hospital.





# SIGNIFICANT CALLS



**Shared Services Structure Fire:** On July 22, 2023, at 0118 hours, the department was dispatched to a structure fire at 9724 West Melvina Road assist Milwaukee. Engine 52 on scene confirmed a working fire in a single family home, first floor, and attic fully involved. E52 entered the home for interior fire attack. At the same time the first floor window shattered and flames were rolling up the side of the building. Fire had burnt through the knee wall and through the roof. E52 knocked fire down. No occupants were found on scene after three searches.

**Vehicle Extrication:** On December 6, 2023, at 0801 hours, the department was dispatched for an auto extrication on US Highway 45. A pick up truck rear ended a box truck and the pick up truck was pinned underneath the box truck. Firefighters attempted to force the driver door open but was unsuccessful. The male driver was alert and squatting on the center console not complaining of any injuries. Extrication tools were used to remove the door. Patient was treated and transported to the hospital.







# Shared Services

The Milwaukee County Suburban and City Fire Departments are now operating under a “shared service” protocol, marking the collaborative approach to better serve our communities.

Under this initiative, first responders will be dispatched based on proximity rather than municipal borders. This strategic shift ensures that the nearest available resources can respond promptly to emergency calls, emphasizing the critical importance of timely assistance in life-threatening situations. The focus is on providing swift and effective aid to those in need, regardless of jurisdictional boundaries.

Our shared services protocol is founded on the principle that when seconds matter, collaboration and proximity are key factors in delivering the highest standard of care. We believe that this approach will significantly improve our overall response times and contribute to the safety and well-being of the residents we serve.

This collaborative effort reflects the commitment of Milwaukee-area fire chiefs to prioritize the needs of our communities above all else. By working together seamlessly, we strengthen our collective ability to address emergencies swiftly and efficiently.

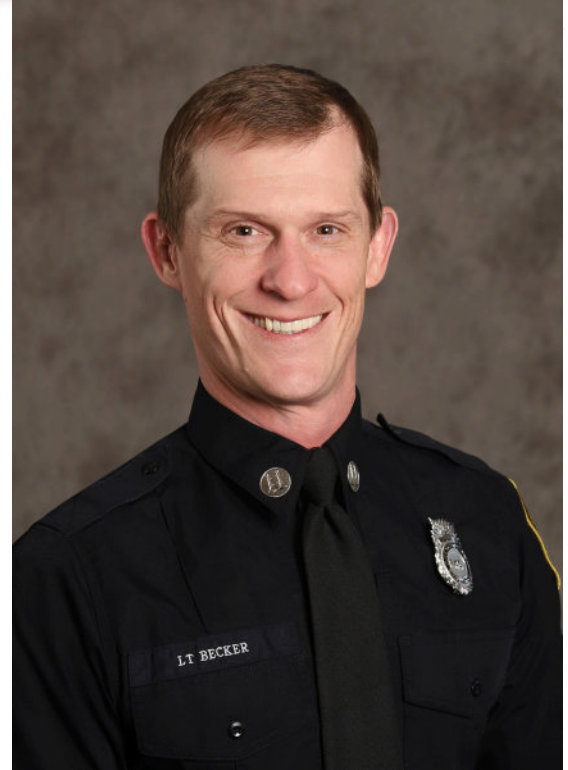


# TRAINING DIVISION

Under the leadership of Assistant Chief Scott Erke, the Training Division comprises two distinct components: EMS Training overseen by Battalion Chief Chris Sandoval and Fire Training managed by Training Officer, Captain Ryan Becker. Throughout the year, the department conducts a diverse range of training sessions, incorporating classroom instruction, online modules, and hands-on exercises, often referred to as H.O.T. training.

The Wauwatosa Fire Department is fortunate enough to have a Fire Training Center (FTC) located on the Department of Public Works grounds. Within the FTC, we have a 5-story tower that facilitates live fire training, providing the opportunity practical experience. Additionally, we have creative repurposed several “conex” boxes, assembled into a 2-story complex, to simulate residential structures for training scenarios. Our FTC also includes a pole barn, used for various different exercises such as forcible entry training and window bailouts. There is a dedicated workout area utilized by our recruits during their academy training. Moreover, the FTC is spacious enough to accommodate junkyard vehicles, enabling us to conduct extrication training sessions.

*228 Firefighting  
Training Hours  
Required  
Annually*



Training Officer Captain Ryan Becker





# JFTA



*Recruit  
Class 16-523  
May 4 - June 23,  
2023*



Wauwatosa Fire Department, typically, hosts one recruit academy annually. We refer to this as the JFTA, which stands for Joint Fire Training Academy. In 2023, the JFTA consisted of the following fire departments: Wauwatosa, West Allis, North Shore, St. Francis, and Milwaukee County Airport. The academy will last between 5-7 weeks, and during this time it is all hands on training, including live fire training. Upon graduation of the academy the recruits are then assigned to a station and crew. The recruits are then probationary firefighters for a period of one year. During their probationary period, they are issued “cycle assignments”; trainings/SOG’s/policies that they are required to complete and study. Every 3 months they are issued a written exam that will cover that assigned material. At 6 months they will also complete a “practical test” at the FTC. Once all the probationary firefighters are approaching the one year mark, all the JFTA departments return to the FTC and perform a “year on” practical test.

In 2023, The Wauwatosa Fire Department had 6 new recruits as part of the JFTA.



# EMS DIVISION

The Wauwatosa Fire Department Division of Emergency Medical Services (EMS) is overseen by Battalion Chief Christopher Sandoval. EMS is tasked with providing the highest standard of pre-hospital medical care in a rapid manner to all calls for service. The medical care delivered by WFD providers covers a wide range of care that includes simple assistance to cardiac resuscitation and all levels in between. Whatever level of medical care or assistance is required by our citizens and visitors, WFD paramedics and EMTs provide that care with both the utmost skill and respect for those we serve, without fail, 24 hours a day, 365 days a year.



Battalion Chief Christopher Sandoval

WFD EMS operates out of 4 stations located in the City of Wauwatosa. Two additional ALS/BLS ambulances are in service staffed by two paramedics at all times. In addition to transport ambulances, all WFD fire apparatus are equipped to respond to medical emergencies independently or to assist the ALS or BLS ambulance with high acuity patients. The Wauwatosa Fire Department is dispatched by Wauwatosa Police Communications Center which utilizes Emergency Medical Dispatching to dispatch the closest and most appropriate EMS units while providing critical pre-arrival instructions to 911 callers.

WFD EMS also operates in partnership with the Milwaukee County Office of Emergency Management (OEM) EMS Division and functions under the adopted county-wide EMS standards of care. This system allows for inter-agency cooperation and seamless care from community to community for those accessing the EMS system. WFD and MC OEM-EMS likewise partner to provide the required continuing education and certification maintenance to all EMS providers. WFD paramedics and EMTs operate under medical direction from the Medical College of Wisconsin supported by the Milwaukee County Office of Emergency Management (OEM) EMS Division.

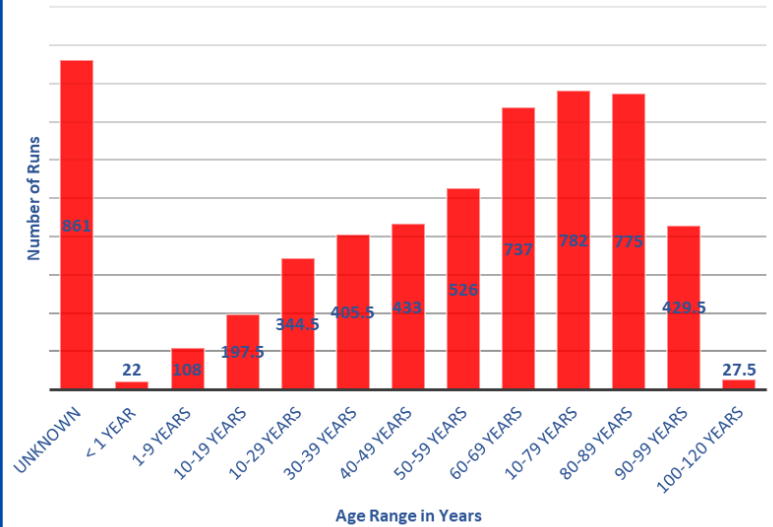


# EMS CALL STATISTICS

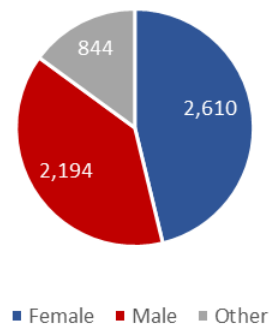
## Common Types of EMS Calls

Breathing Problem	796
Chest Pain (Non-Traumatic)	512
Falls	485
Sick Person	450
Traffic/Transportation Incident	368
Unconscious/Fainting/Near-Fainting	317
Unknown Problem/Person Down	250
Overdose/Poisoning/Ingestion	174
Medical Evaluation/Blood Draw/UA	168
Convulsions/Seizure	161
Hemorrhage/Laceration	155
Diabetic Problem	143
Stroke/CVA	118

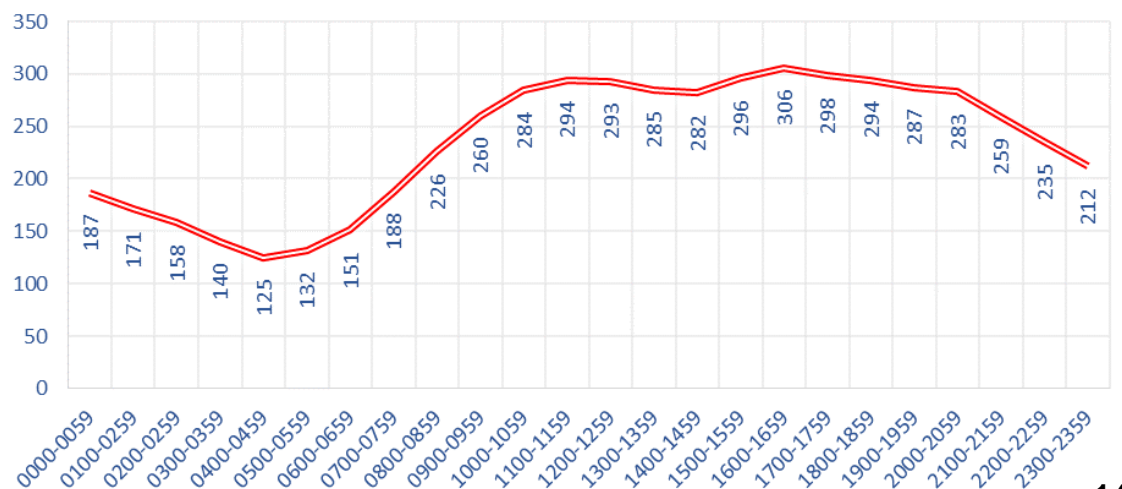
## EMS Calls by Age



## EMS Calls by Gender



## EMS CALLS BY HOUR OF THE DAY





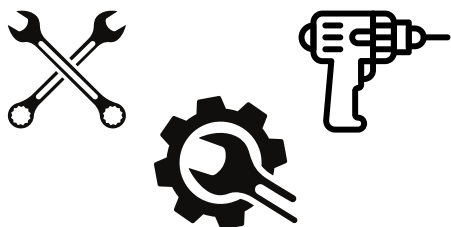
# FLEET MAINTENANCE



**Fire Mechanic Derek Kreuser**

The Fleet Maintenance Division faced many challenges in 2023. In March, the fire mechanic left to pursue other opportunities. The search began to hire a new mechanic. The current job market made things difficult and we were without a fire mechanic for 6 months. During those 6 months Assistant Chief Scott Erke worked diligently to keep our apparatus on the road. Most repairs were outsourced but we also received help from Milwaukee Fire Department.

Finally, the search was over and we were able to hire a new Fire Mechanic. Derek Kreuser brings a wealth of expertise to our department. His professional career as a diesel mechanic spans back to 2010. Before joining our team, he attended Universal Technical Institute. He honed his skills working at Reliant Fire Apparatus, Inc. and holds a title of Pierce Master Technician. In addition to his mastery of Pierce Apparatus, he is certified in Waterous Pump and Genesis Extrication Tool.



Derek has been hard at work cleaning and organizing the shop area. He has invested in some updated tools so he can work more efficiently. A new preventative maintenance schedule for the fleet has been created, as well as, engaging with many new vendors. Upon his hiring, Office Manager Amy Rummel and Fire Mechanic Kreuser went right to work implementing a new asset management system complete with work order requests. The new system will be completed in 2024.



In 2023 expenses for vehicle maintenance were high. We experienced two critical engine failures and both apparatus needed new engines costing over \$40,000 each. On November 25, 2023, Tower Ladder 53 was driving north on Mayfair Road with its lights and sirens activated when a car pulled out in front causing an accident. All four firefighters were uninjured and able to provide emergency medical services to the driver of the car. The ladder truck incurred significant damages estimated at \$195,000.



# NEW APPARATUS



Med 51 was built in 2023 by Horton Emergency Vehicles. The chassis is a medium duty International CV 4x2 with liquid springs to assist in providing a smooth ride for the patients during transport to the hospital. This Paramedic ambulance is equipped to treat and transport patients to the hospital. In addition to extensive life-saving medical equipment, this ambulance also is equipped with firefighting equipment.



The function of Battalion 5 is to serve as the Battalion Chief on duty and respond to major incidents in and out of the city. This vehicle is a command center on wheels when significant incidents occur. It is a 2023 Chevy Tahoe with extensive radio communications equipment capabilities, a computer for mapping and messaging, rescue task force equipment, meters for hazardous situations and a self-contained breathing apparatus (SCBA) for fire scenes.



# NEW EQUIPMENT



UTV 56 is a 2023 Polaris Ranger equipped with four-wheel drive, a winch, a cot, and medical equipment that was fully funded with grant money. The unit is available and appropriate for a wide variety of emergent and non-emergency uses, which may include, but are not limited to:

1. Off-road access and transportation of medical patients.
2. Transporting fire personnel and equipment to areas inaccessible by other fire apparatus
3. Supporting special events in the community

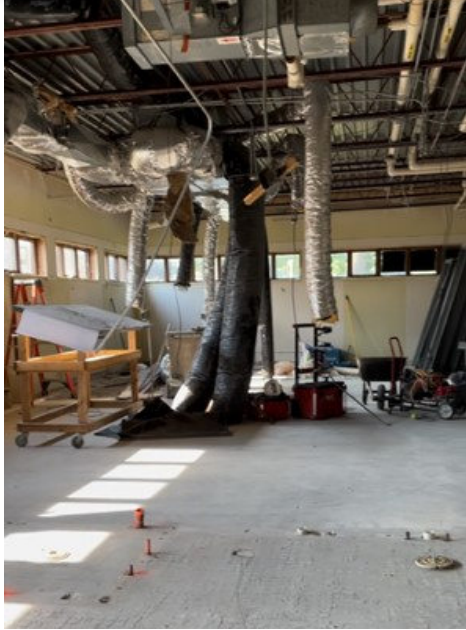


In 2023, WFD invested heavily in modernizing our ballistic protection for each firefighter and the medical equipment to save lives in the event of active shooter and active threat situations. The Rescue Task Force (RTF) concept consists of Emergency Medical Service (EMS) and Law Enforcement personnel who work together to provide medical care to victims and extract them from dangerous situations.

Part of the funds went to upgrading ballistic vests and helmets for all on-duty WFD personnel, similar to the protective equipment worn by law enforcement personnel. Another part of the fund went to improving the medical equipment in the aid bags and the evacuation tool to remove conscious and unconscious victims from hazardous areas. Overall, WFD personnel have far more capabilities to aid victims and more protection during threatening situations that happen all too often in our country.



# REMODEL PROJECT



WFD received funding from the city for a remodel project at Stations 52 and 53. The majority of this renovation was paid for with ARPA (American Rescue Plan Act) COVID funds. This project specifically targeted the main sleeping areas of both Stations 52 and 53, alongside the upgrading the bathrooms at Station 53. The objective was to improve the living conditions for the firefighters, ultimately promoting better physical and mental health.

Our main sleeping areas at these two stations consisted of one large dorm room with partial walls for the firefighters to sleep. During the COVID pandemic, we quickly realized the risk increased within the sleeping area. This remodel was to change the room design from one large room to individual sleeping rooms. The risk of infection and disease spread is significantly lower with this approach.



Sleep deprivation has been a longstanding concern among firefighters. This renovation addresses that issue, by creating a more conducive sleep environment by minimizing noise between emergency calls. Additionally, it offers a mental health benefit to our responders. Each member has their own space to sleep, decompress, study or talk to family while they are working their shift. Our firefighters spend 24-hour shifts doing a multitude of tasks. WFD now has individual sleeping rooms at all three of our stations.



The Station 53 remodeled also consisted of revamping the large men's bathroom and single person bathroom into five single unisex bathrooms. This is the trend in many fire departments. As you can imagine, firefighters live in the station for their shift and have need for showers due to the nature of emergency calls. Whether exposed to blood and germs on a medical call or smoke and soot from a fire call, the best thing firefighters can do for their own health and safety is take a shower as soon as possible.



# COMMUNITY RISK REDUCTION



**Assistant Chief Barbara Kadrach**

The Community Risk Reduction Bureau, overseen by Assistant Chief Barbara Kadrach, has had a productive year. As Wauwatosa continues to experience ongoing development our Fire Inspectors are kept very busy with plan reviews and frequent site visits, ensuring compliance with fire codes. Prior to occupancy, inspectors also conduct an inspection to verify the proper functioning of all fire protection systems.



**Code Specialist  
Daniel Schmocker**

Wauwatosa Fire Department's number one goal is to prevent an emergency. We do our best to educate the community to help them prevent the need to call for an emergency. However, we are always ready to respond with our highly trained firefighters and paramedics to help you when you call on us.



The Medical College of Wisconsin is building a cancer research building that will be the only one in Wisconsin. Total square footage will be 154,497 with 6 floors. Primary function research, labs, and office space. Two new skywalks will be built connecting this building. Completion in 2025

In addition to new development, our Fire Inspectors conduct routine inspections of every commercial property in Wauwatosa. to make sure the fire safety standards are being maintained. Annual inspections of apartment complexes are also completed by our fire crews.



**Code Specialist  
Doug Spankowski**



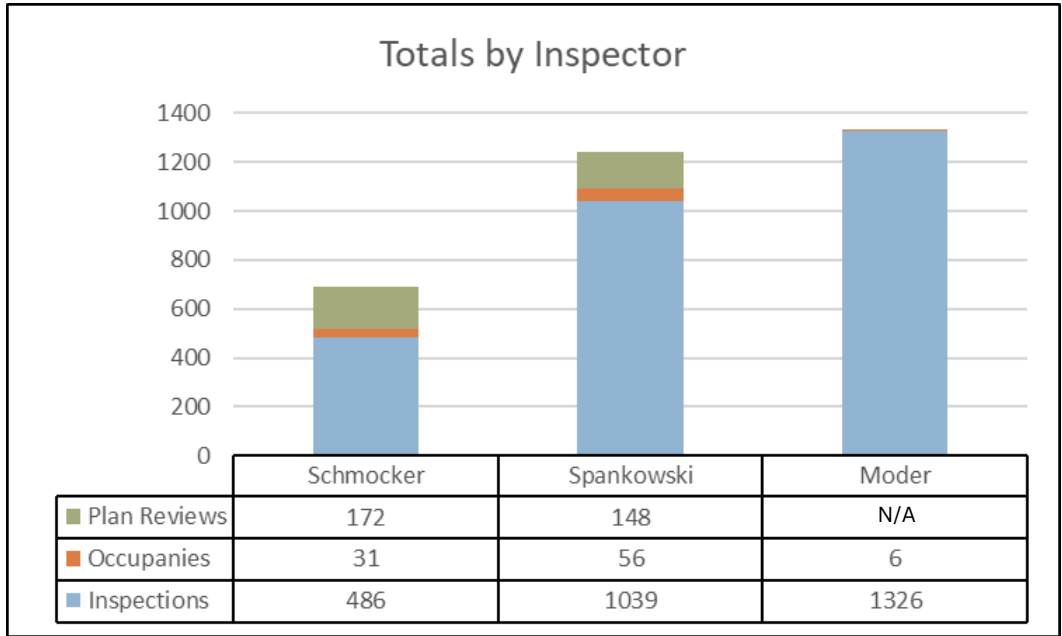
**2929 North Mayfair Road Luxury Apartment Building - 5 Stories, 258 Units, enclosed parking and amenities**



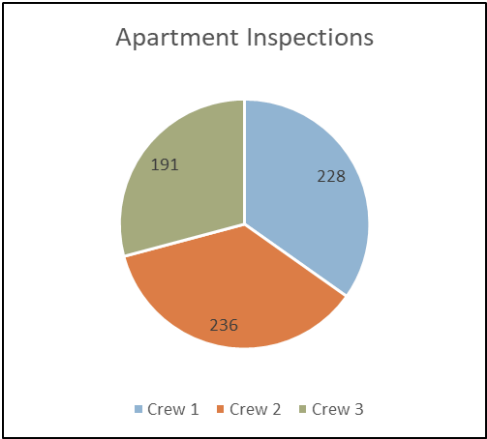
**Part Time Fire Inspector  
Thomas Moder** 150



# CRR STATISTICS



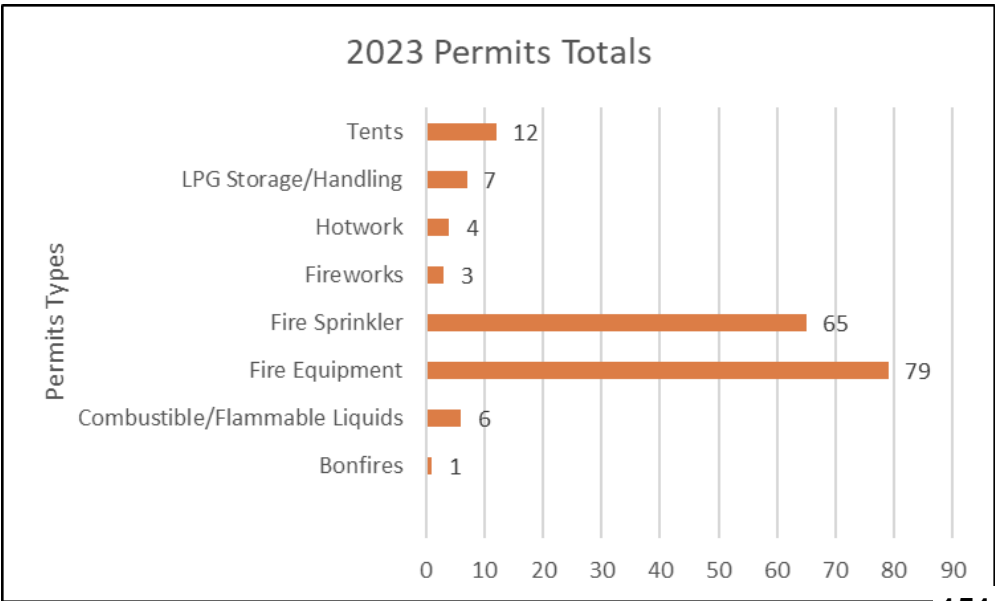
**1372**  
**Violations**  
**Corrected**



*75 Pre-Plans Completed*  
*6 Fire Investigations*



**177**  
**Total**  
**Permits**



# COMMUNITY OUTREACH

We completed an internal analysis and decided to focus our programs on the greatest risk reduction impact to the community. At our current staff level and with the resources we have available, this meant changing the current programs offered.

The Wauwatosa Fire Department is still committed to engaging our community through a diverse array outreach programs. The following topics were discussed with many groups throughout the year, from senior citizen groups to pre-school children.

- Hands-Only CPR
- Fire Safety
- Fall Prevention
- Narcan Kits
- Fire Drills
- Smoke & CO Detector Installations
- Key-Safe Installations
- Special Events

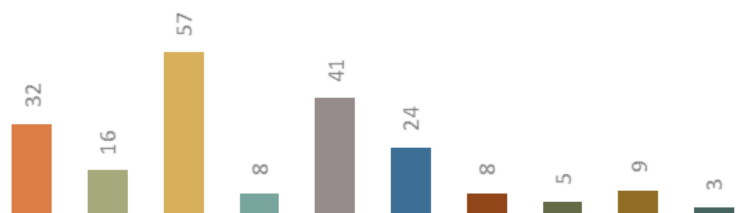


*147 Citizens  
CPR Trained*



## COMMUNITY OUTREACH ACTIVITIES

- |                             |                                     |
|-----------------------------|-------------------------------------|
| Community Outreach Activity | Block Parties                       |
| Fire Safety Presentations   | Station Tours                       |
| School Presentations        | Car Seat Install/Checks             |
| Miscellaneous PR Event      | Smoke Detector Installations        |
| Key Safe Installations      | CPR class (Includes Hands-Only CPR) |
| Fire Drill Observed         |                                     |



*16539 Pulse Point Users*



# FIRE PREVENTION WEEK COOKOUT

The Community Risk Reduction Bureau hosted a cookout for all City of Wauwatosa employees at Station 51 on October 9, 2023, during Fire Prevention Week. We had about 100 co-workers join us to enjoy burgers, brats, hotdogs, pasta salads, potato salads and more. Our fire inspectors tended to the grills, while the rest of us set up tables in the apparatus bay and had handouts on fire prevention topics, including carbon monoxide safety, exit drills, hands-only CPR and more.



For many of us, this was the first time meeting our fellow employees from different departments within the City. The departments represented were; police, dispatch, finance, administration, forestry, water, engineering, library, health, assessors, human resources, communications, public works, facilities, clerks, and fire. The cookout was made possible through Invest In People and donations. The star guest of the day was Jordan, the Facility dog who helps Fire and Police decrease stress from the events of their job. Jordan made sure no crumbs were left on the ground.





# PEER SUPPORT

Traditionally, medical and physical fitness have been prioritized above emotional or behavioral health in the Fire Service. However, it is clear from the aftermath of 9/11, Hurricane Katrina, and other disasters that these priorities are now changing. With each passing year, research shows that fire personnel who balance physical, behavioral and emotional fitness have the best outcomes, whether one is looking at adjustment to becoming a fire fighter, ratings of career satisfaction, family well-being, or adjustment to retirement.

The stresses faced by fire service members throughout the course of their careers, incidents involving children, violence, inherent dangers of firefighting and other potentially traumatic events, can have a cumulative impact on mental health and well-being. Peer support programs have demonstrated to be an effective method for providing support to occupational groups, including fire fighters.



Part of the peer support program is the city's new facility dog, Jordan. Jordan is a three-year-old Labrador and her primary role is to provide emotional support to First Responders. She was donated to the city by Partners with Paws, an organization dedicated to raising and training service and facility dogs to assist individuals and improve their quality of life. Jordan spends her evenings with her primary handler Social Worker Kendall Wolter and most of her days at the Police and Fire Departments to help support them through difficulty, reduce stress, and provide a calming presence. We're so grateful to have her around.



Wauwatosa Fire Department is at the forefront of addressing Mental Health, PTSD, and Responder Safety. Our Peer Support Team is composed of professionally trained and certified specialists that are ready to help. We take mental health and the safety of our responders seriously. Our program is designed to help both our firefighters and their families through the challenges that life puts in front of them.

The Wauwatosa Fire Department has a few members trained for peer support. They have a support hotline and there is also a list of vetted Professional Therapists/Counselors/Social Workers that have been trained specifically for first responders to meet the needs of our members and their families.



***Mental  
Health  
Matters***



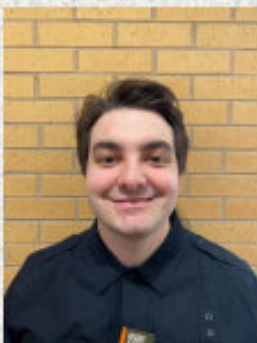


# INTERN PROGRAM

During the 2023 year WFD had 11 Interns throughout the year. The Intern program has proven to be very beneficial to both the Interns and the department itself. The Interns are required to do one 8 hour shift every week (typically Mon-Fri). During this time they will be assigned to a station/apparatus and perform all the normal station duties, trainings and ride-a-long on the emergency calls. The department also sponsors the Interns to attend classes related to Fire/EMS at the technical colleges. Several Interns have been hired on full-time once they have obtained the certifications required and successfully made it through the interviews/evaluation process.



# WELCOME



Tyler Wendt



Jennifer Feldmann



Erix Just-Perez



Matthew Rick



Edward Nevins V



Jackson Davis



Colten Brode



Christopher Riemer



Tyler Larsen



# PROMOTIONS AND NEW HIRES

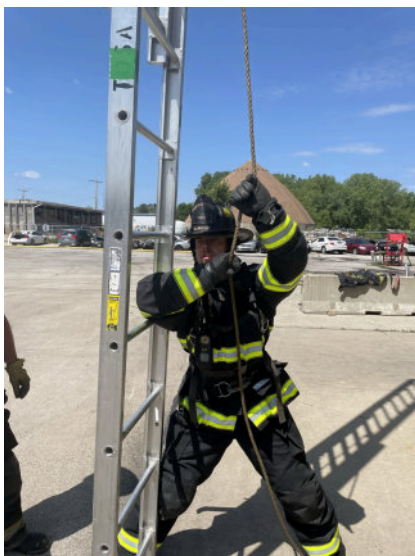
## *Promotions!*

HEO Zachary Ruggirello - January 5, 2023

Battalion Chief Kurt Trevisan - March 20, 2023

Training Captain Ryan Becker - April 6, 2023

Lieutenant Gage Berg - August 8, 2023



## *New Hires*

Firefighter Ryan Boehm - May 9, 2023

Firefighter Anthony Harmon - May 9, 2023

Firefighter Rachel Roth - May 9, 2023

Firefighter Zachary Thomas - May 9, 2023

Firefighter Michael Timm - May 9, 2023

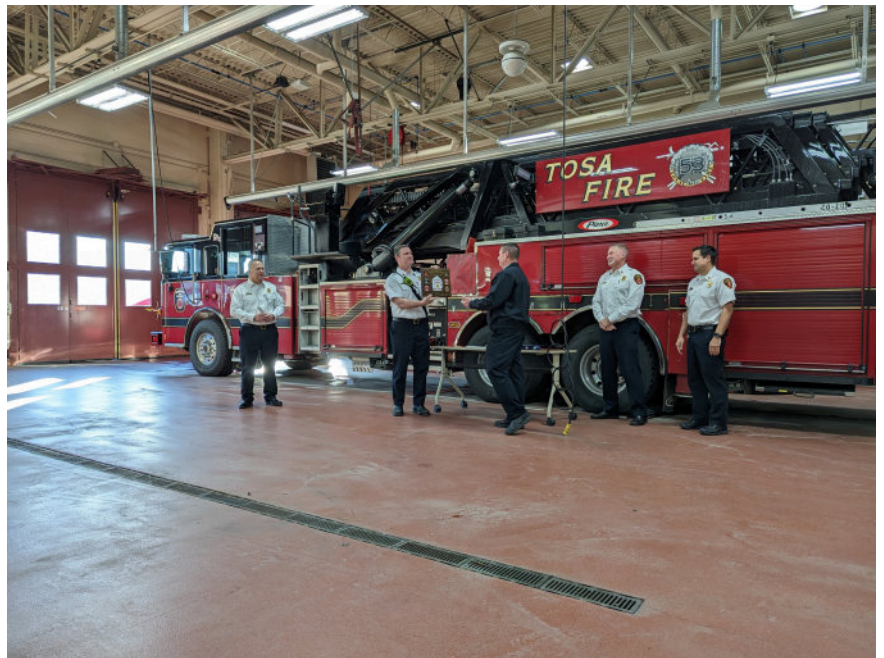
Firefighter Casey Zahorik - May 9, 2023

Fire Mechanic Derek Kreuser - September 5, 2023



# RETIREMENTS

HEO Nichols Beaumont- September 20, 1999 thru January 5, 2023  
Battalion Chief Robert Randow - May 29, 1990 thru February 2, 2023  
Battalion Chief Stacey Lueptow - March 9, 1998 thru March 20, 2023  
Firefighter John Doornek - April 24, 2006 thru September 5, 2023



*Thank You For Your Service*



