



# Wauwatosa, WI

## Common Council

### Meeting Agenda - Final

7725 W. North Avenue  
Wauwatosa, WI 53213

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Tuesday, March 21, 2023

7:30 PM

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

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#### Regular Meeting

#### HYBRID MEETING INFORMATION

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

#### CALL TO ORDER

#### PLEDGE OF ALLEGIANCE

#### ROLL CALL

#### APPROVAL OF MINUTES

1. Approval of minutes of the March 7, 2023 regular meeting

[23-1141](#)

#### APPOINTMENTS BY THE MAYOR

1. Reappointment by Mayor McBride of James Bittner (District 6) as a member of the Wauwatosa Board of Zoning Appeals, his term to expire April 30, 2026

[23-591](#)

*Recommendation:* Second Reading

2. Reappointment by Mayor McBride of Laura Hyland (District 2) as a member of the Wauwatosa Board of Public Debt Commissioners, her term to expire April 30, 2026

[23-592](#)

*Recommendation:* Second Reading

3. Reappointment by Mayor McBride of Steven Kreklow (District 4) of the Wauwatosa Board of Public Debt Commissioners, his term to expire April 30, 2026

[23-601](#)

*Recommendation:* Second Reading

4. Reappointment by Mayor McBride of David Kern (District 1) of the Wauwatosa Board of Zoning Appeals, his term to expire April 30, 2026

[23-656](#)

*Recommendation:* Second Reading

5. Reappointment by Mayor McBride of Mary Callen (District 2) as a

[23-658](#)

- member of the Wauwatosa Commission for Persons with Disabilities, her term to expire March 31, 2026  
*Recommendation:* Second Reading
6. Reappointment by Mayor McBride of Elizabeth (BJ) Ermenc (District 5) as a member of the Wauwatosa Commission for Persons with Disabilities, her term to expire March 31, 2026 [23-710](#)  
*Recommendation:* Second Reading
7. Reappointment by Mayor McBride of Kevin Ausman (District 4) as a member of the Wauwatosa Plan Commission, his term to expire April 30, 2026 [23-711](#)  
*Recommendation:* Second Reading
8. Reappointment by Mayor McBride of Victor Plantinga (District 6) as a member of the Wauwatosa Police and Fire Commission, his term to expire April 30, 2028 [23-732](#)  
*Recommendation:* Second Reading
9. Reappointment by Mayor McBride of Michael Meier (District 7) as a member of the Wauwatosa Senior Commission, his term to expire April 30, 2026 [23-756](#)  
*Recommendation:* Second Reading
10. Reappointment by Mayor McBride of Elsie Riepenhoff (District 1) of the Wauwatosa Senior Commission, her term to expire April 30, 2026 [23-811](#)  
*Recommendation:* Second Reading
11. Reappointment by Mayor McBride of Steve Berg (District 4) as a member of the Wauwatosa Board of Parks and Forestry Commissioners, term to expire April 30, 2026 [23-1137](#)  
*Recommendation:* First Reading
12. Appointment by Mayor McBride of Richard Brunner (District 3) as a member of the Wauwatosa Board of Zoning Appeals, term expiring April 30, 2026 [23-1138](#)  
*Recommendation:* First Reading
13. Reappointment by Mayor McBride of Thomas Stacey (District 7) as a member of the Wauwatosa Plan Commission, term to expire April 30, 2026 [23-1139](#)  
*Recommendation:* First Reading

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

1. Claim - Denise Anger [23-1145](#)  
*Recommendation:* Refer to City Attorney
2. Claim - David & Vanessa Cefalu [23-1147](#)
-

*Recommendation:* Refer to City Attorney

3. Claim - Wauwatosa Peace Officers Association [23-1148](#)

*Recommendation:* Refer to City Attorney

### **FROM THE PLAN COMMISSION**

1. Resolution approving a Conditional Use Permit in the C2 District at 2635 N. Mayfair Road for an eating establishment, Brian Pham, applicant [23-1158](#)

*Recommendation:* Approve 7-0

2. Resolution approving a Conditional Use Permit in the C2 District at 530 N. 108th Place for a daycare establishment, Jacob Jansen, Authentic Child Care, applicant [23-1159](#)

*Recommendation:* Approve 7-0

3. Resolution approving a Conditional Use Permit in the M1/Planned Unit Development District at 1300 Glenview Place for a general warehousing operation, Jeff Olson, Hansen Storage Company, applicant [23-1160](#)

*Recommendation:* Approve 7-0

4. Resolution approving a Conditional Use Permit in the Special Purpose District - Research Park (SP-RP) at 850 N. Mayfair Road for eating establishments including a drive-through, Julianne Arter, Irgens, applicant [23-1161](#)

*Recommendation:* Approve 7-0

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

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

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

2. Resolution approving a Minor Planned Unit Development Amendment (PUD) at 7501 W. North Avenue (AbleLight) to extend the PUD approval, Matt Riesterer, Luther Group, LLC., applicant [23-1157](#)

*Recommendation:* Approve 7-0

### **FROM THE TRANSPORTATION AFFAIRS COMMITTEE**

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

*Recommendation:* Ready for adoption, Adopt 6-0

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

*Recommendation:* Ready for adoption, Adopt 6-0

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

1. Resolution approving 2023 Community Development Block Grant (CDBG) funding requests [23-1149](#)  
*Recommendation:* Approve 7-0
2. Resolution authorizing a reallocation of Community Development Block Grant funds to MSP Real Estate, Inc. and a Level Three fund transfer [23-1150](#)  
*Recommendation:* Approve 7-0
3. Resolution authorizing prequalification of consultant firms for 2023 and 2024 Construction Inspection Services [23-1151](#)  
*Recommendation:* Approve 7-0
4. Resolution accepting the Police Recruitment and Retention Task Force 2022 Report and authorizing 2023 expenditures, including a Level Three fund transfer [23-1152](#)  
*Recommendation:* Approve 7-0
5. Ratification of Comptroller's Office bills and claims report - March 8 to March 21, 2023 [23-1142](#)

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

1. Resolution awarding the bid for Contract 23-78 / Project 3010, 2023 Sanitary Sewer Improvements, to Visu-Sewer, Inc. in the amount of \$1,380,664.50 [23-1144](#)  
*Recommendation:* Approve 6-0
2. Resolution accepting the 2022 MS4 Stormwater Report [23-1146](#)  
*Recommendation:* Approve 6-0

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

1. Future Council Committee agenda items [23-1143](#)

#### **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.



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 23-1137

**Agenda Date:** 3/21/2023

**Agenda #:** 11.

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Reappointment by Mayor McBride of Steve Berg (District 4) as a member of the Wauwatosa Board of Parks and Forestry Commissioners, term to expire April 30, 2026

**Recommendation:** First Reading



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 23-1138

**Agenda Date:** 3/21/2023

**Agenda #:** 12.

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Appointment by Mayor McBride of Richard Brunner (District 3) as a member of the Wauwatosa Board of Zoning Appeals, term expiring April 30, 2026

**Recommendation:** First Reading

# **DICK BRUNNER**

## **PROFESSIONAL SUMMARY**

I have a wide range of experience working in government at both the county and local levels. I have a background in financial planning and developing financial controls.

## **WORK HISTORY**

### **School Board Member, School District of Elmbrook | April 2011-April 2016**

- Represent the residents as the at-large representative of the district.
- Review proposed policies and programs and enact them into policy.

### **City of Brookfield Alderman | April 2000-April 2008**

- Represent the interests of the citizens of District 1.
- Review proposed legislation and department requests.
- Supervise preparation of the Common Council meeting agenda.
- Act as President of the Common Council from 2006-2008

### **University of Wisconsin-Milwaukee Assistant Bursar | December 1997-January 2001**

- Maintain accounts receivable program.
- Supervise student loan accounts.
- Develop and administer student loan collection programs and file complaints in small claims court.
- Advise the Bursar on various matters and act as Bursar as necessary.

### **Wisconsin Gaming Commission - Gaming Auditor | January 1996-December 1997**

- Perform audits at dog-racing tracks ensuring each race conforms to racing rules and that the facility operates according to laws and regulations.
- Perform audits of casino games including slot machines and security of machines and cash wagered.
- Reviewed and tested internal controls to ensure asset security.

### **Waukesha County Financial Analyst | November 1976-December 2001**

- Prepared annual county budget.
- Performed analyses of requested expenditures for projects.
- Made policy recommendations to standing committees and the County Board.

## **EDUCATION**

University of Wisconsin Milwaukee – Milwaukee, Wisconsin | Bachelor of Science in Public Administration | 05/1968



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 23-1139

**Agenda Date:** 3/21/2023

**Agenda #:** 13.

---

Reappointment by Mayor McBride of Thomas Stacey (District 7) as a member of the Wauwatosa Plan Commission, term to expire April 30, 2026

**Recommendation:** First Reading



MAR 9 2023

NOTICE OF CIRCUMSTANCES OF CLAIM

Wauwatosa  
City Attorney's Office

Name: Denise Anger

Address:

Phone:

Email:

Incident/Accident Information

Date: 3/4/2023 (Saturday)

Time: 1:00 pm approx

Place:

Wauwatosa Ave & North Ave  
intersection

CIRCUMSTANCES OF CLAIM

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

Witness: Eric Repinski (my passenger)

Heading North on Wauwatosa Ave. Entered right turn lane  
to turn East on North Ave. My vehicle hit the large pothole in  
this right turn lane. The impact caused a large egg-shaped  
bubble on the outside tire wall of my low profile tire. Tire was  
replaced & alignment performed on Mon. 3/6 (see attached invoice).  
I reported the pothole on your City's Public Works website. Received an email  
from your Public Works team informing the pothole has been filled on 3/6/23.

Signed:

Denise Anger

Date:

3/8/2023

CLAIM

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

The undersigned hereby makes a claim against the City arising out of the circumstances described above in the amount of \$ 513.34.

tire replacement, alignment,  
associated costs.

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

Signed:

Denise Anger

Date: 3/8/2023

Address:

CUSTOMER #: 111995

473273

LINCOLN

**GORDIE BOUCHER**

LINCOLN, INC.

3161 SOUTH 108TH STREET  
WEST ALLIS, WISCONSIN 53227Phone **(414) 327-6000**

www.boucher.com

DENISE ANGER

\*INVOICE\*

PAGE 1

SERVICE ADVISOR: 2226 ROY REGER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
White	16	LINCOLN MKC			63150/63150	T4651
DEL DATE	IN SERVICE DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN16 DD			17:00 06MAR23		CASH	06MAR23
R.O. OPENED	READY	OPTIONS: DLR:42E549				

11:28 06MAR23 13:41 06MAR23

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A OWNER HIT A POT HOLE, REPLACE LEFT FRONT TIRE WITH PIRELLI CINTURATO

P7 A/S. PART NUMBER 9005 2128400.

MBT1 TIRE-MOUNT AND BALANCE 1

16175 CPME

1 9005\*2128400\* 255/40R20

	25.00	25.00
354.00	326.47	326.47
3.00	3.00	3.00

1 TD TIRE DISPOSAL

PARTS: 326.47 LABOR: 25.00 OTHER: 3.00 TOTAL LINE A: 354.47

63150 REPLACED LEFT FRONT TIRE MOUNT AND BALANCED

\*\*\*\*\*

B PERFORM 4 WHEEL ALIGNMENT PER FACTORY SPECIFICATIONS

AL4W PERFORM 4 WHEEL ALIGNMENT PER FACTORY SPECIFICATIONS

16175 CPME

119.95 119.95

PARTS: 0.00 LABOR: 119.95 OTHER: 0.00 TOTAL LINE B: 119.95

63150 PERFORMED FOUR WHEEL ALIGNMENT, ADJUST CASTER, CAMBER AND TOE

AS NEEDED

\*\*\*\*\*

C LINCOLN MULTI-POINT VEHICLE INSPECTION.

L99PV2 LINCOLN MULTI-POINT VEHICLE INSPECTION.

16175 ISA

(N/C)

GBATT BATTERY CHECKED AND OK

16175 ISA

(N/C)

GBK BRAKES CHECK OKAY AT THIS TIME

16175 ISA

(N/C)

GTIRE TIRES CHECK OK AT THIS TIME

16175 ISA

(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

63150 PERFORMED MULTI-POINT INSPECTION

\*\*\*\*\*

D WASH VEHICLE

WASH WASH VEHICLE

16175 ISA

(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

63150 QUICK COURTESY WASH



"The only warranties on the provided parts installed are those made by the manufacturer. All warranties, express or implied, are hereby disclaimed including any implied warranty of merchantability or fitness for a particular purpose."

Motor vehicle repair practices are regulated by Chapter ATCP 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.

ENVIRONMENTAL AND SHOP SUPPLY SURCHARGE: A charge is included for the handling and disposal of hazardous waste and similar materials and for supplies consumed in the process of repairing your vehicle. These supplies include solvents, cleaners, rags, towels, nuts, bolts, tape, etc...

LET US SERVE ALL OF YOUR AUTOMOTIVE NEEDS! FOR A COMPLETE LISTING OF BOUCHER DEALERSHIPS, COLLISION REPAIR CENTERS AND HOURS OF OPERATION, PLEASE VISIT OUR WEBSITE AT: [www.boucher.com](http://www.boucher.com)

OR CALL US AT: 1-888-BOUCHER

You may also visit us on Facebook or follow our tweets @ BoucherAuto

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
DED/ADJ	
SALES TAX	
PLEASE PAY THIS AMOUNT	

I acknowledge receipt of a copy of this invoice which contains the revised estimate information, if any, and such revised estimate was previously authorized by me or on my behalf.

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

CUSTOMER COPY

CUSTOMER #: 111995

473273

LINCOLN

**GORDIE BOUCHER**

LINCOLN, INC.

3161 SOUTH 108TH STREET  
WEST ALLIS, WISCONSIN 53227

Phone (414) 327-6000

www.boucher.com

DENISE ANGER

PAGE 2

SERVICE ADVISOR: 2226 ROY REGER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
White	16	LINCOLN MKC			63150/63150	T4651
DEL DATE	IN SERVICE DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN16 DD			17:00 06MAR23		CASH	06MAR23

R.O. OPENED READY OPTIONS: DLR:42E549

11:28 06MAR23 13:41 06MAR23

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
*****							
ESTIMATE: 130.15					06MAR23 11:28 SA: 2226		
CONTACT:							
*****							

HAZ MAT DISP / SUPPLIES

12.32

GORDIE BOUCHER LINCOLN  
3161 S 108TH ST  
WEST ALLIS WI 53227  
414-327-6000

We hope you were COMPLETELY SATISFIED with your service experience. If there is anything we can do to address your smallest concern, feel free to contact your Service Advisor or Roy Reger-Service Manager or Cheri Andrews-Collision Center Manager  
Thank you.

Terminal ID: \*\*\*\*\*960 \*\*\*6

3/6/23 2:22 PM

CLERK #: 2284

Mastercard - INSERT

AID: A0000000041010

ACCT #: \*\*\*\*\*7427

CREDIT SALE

UID: 306533390936 - REF #: 4525

BATCH #: 497 AUTH #: 00622T

AMOUNT \$513.34

APPROVED

ARQC - 16959E70387CAF24

CUSTOMER COPY



"The only warranties on the provided parts installed are those made by the manufacturer. All warranties, express or implied, are hereby disclaimed including any implied warranty of merchantability or fitness for a particular purpose."

Motor vehicle repair practices are regulated by Chapter ATCP 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.

ENVIRONMENTAL AND SHOP SUPPLY SURCHARGE: A charge is included for the handling and disposal of hazardous waste and similar materials and for supplies consumed in the process of repairing your vehicle. These supplies include solvents, cleaners, rags, towels, nuts, bolts, tape, etc...

LET US SERVE ALL OF YOUR AUTOMOTIVE NEEDS! FOR A COMPLETE LISTING OF BOUCHER DEALERSHIPS, COLLISION REPAIR CENTERS AND HOURS OF OPERATION, PLEASE VISIT OUR WEBSITE AT: www.boucher.com

OR CALL US AT: 1-888-BOUCHER  
You may also visit us on Facebook or follow our tweets @ BoucherAuto

DESCRIPTION	TOTALS
LABOR AMOUNT	144.95
PARTS AMOUNT	326.47
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	15.32
TOTAL CHARGES	486.74
DED/ADJ	0.00
SALES TAX	26.60
PLEASE PAY THIS AMOUNT	513.34

I acknowledge receipt of a copy of this invoice which contains the revised estimate information, if any, and such revised estimate was previously authorized by me or on my behalf.

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

CUSTOMER COPY

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

**NOTICE OF CIRCUMSTANCES OF CLAIM**

Name: David + Vanessa Cefalu

Address: 

Phone:

Email:

**Incident/Accident Information**

Date: 02/28/23

Time: 6:05pm

Place: 10500-10400 block

W. North Ave  
Eastbound

**CIRCUMSTANCES OF CLAIM**

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

See attachments

Signed: Vanessa Cefalu Date: 03/07/2023

\*\*\*\*\*

**CLAIM**

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

The undersigned hereby makes a claim against the City arising out of the circumstances described above in the amount of \$ 93.58.

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

Signed: Vanessa Cefalu

Date: 03/07/2023

Address: 

**NOTICE OF CIRCUMSTANCES OF CLAIM**

Name:	_____	Incident/Accident Information
Address:	_____	Date: _____
Phone:	_____	Time: _____
Email:	_____	Place: _____

**CIRCUMSTANCES OF CLAIM**

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

**CLAIM**

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

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

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

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

Address: \_\_\_\_\_

Retail Invoice  
160543  
Printed/Emailed on 03/06/2023



2 of 4  
Store# 351019  
In: 03/01/23 10:01AM  
Out: 03/06/23 09:16AM

www.FirestoneCompleteAutoCare.com

Cust Status: Unspecified Appt: Unspecified FINAL INVOICE

WAUWATOSA - 12300 W BURLEIGH ST, WAUWATOSA, WI. 53222-3123 - 414.771.3160

Service Advisor: 5 ANTHONY

Wheel Lock:

Technician: 45 VICTOR

Customer Details:

Alt. Auth. Name & Phone:

Vehicle Details:

CEFALU, DAVID/VANESSA

N/A

VIN #:

LIC #:

MILEAGE: 0

Description	Rev Hist /Article # ID	Qty	Unit Price	Extended Price	Job Total
HANKOOK TIRE PACKAGE	1 03				143.97
PUNCTURE IN SIDEWALL FROM IMPACT, NOT REPAIRABLE. PICK UP MONDAY. 1014375 VENTUS V2 CONCEPT2 BLK 185/55R16 83H No Mileage Warranty DOT# 00T35YEH12122	7099616 45TN	1	123.99	123.99	
NEW TIRE WHEEL BALANCE LABOR	7013632 45TN	1	12.99	12.99	
RUBBER VALVE STEM	7015040 45TN	1	2.99	2.99	
SCRAP TIRE RECYCLING FEE	7075078 45TN	1	4.00	4.00	
TIRE INSTALLATION	7015016 45TN	1	N/C	N/C	

All parts are new unless otherwise specified.

Payment History:

MasterCard 6904 151.88 00663P Sale  
MID: 222220328380  
Term: 0003 Card Inserted  
AID:A0000000041010 PIN NOT VERIFIED  
Total Tendered 151.88

Summary:

Parts	126.98
Labor	16.99
Shop Supplies	0.00
Sub-Total	143.97
Tax (5.50%)	7.91
Total	\$151.88

I acknowledge notice and oral approval of a change in the original estimated price.

Signature or Initials

Revision History:	Rev Amt
1) 03/01/2023 03:04PM	130.79 CEFALU, D 414.467.7857 Ext.david

Information on tire warranty, maintenance, and safety can be located at  
<https://www.firestonecompleteautocare.com/tires/warranty-options/>  
or by calling toll free 800-847-3272 to obtain a free printed copy

Information on service warranty, maintenance, and safety can be located at  
<https://www.firestonecompleteautocare.com/maintenance/service-warranty-options/>

Retail Invoice  
160543  
Printed/Emailed on 03/06/2023



3 of 4

Store# 351019

In: 03/01/23 10:01AM  
Out: 03/06/23 09:16AM

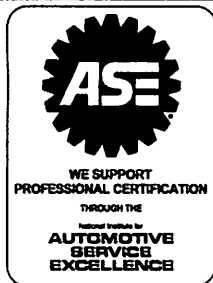
www.FirestoneCompleteAutoCare.com

Cust Status: Unspecified

Appt: Unspecified

FINAL INVOICE

WAUWATOSA - 12300 W BURLEIGH ST, WAUWATOSA, WI. 53222-3123 - 414.771.3160



I have received the above goods and/or services. If this is a credit card purchase, I agree to pay and comply with my cardholder agreement with the issuer.

Customer Signature



Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. Agriculture, Trade and Consumer Protection, PO Box 8911, Madison, Wisconsin 53708-8911

**HOW ARE WE DOING?**

Tell us about your experience today!

Complete a 4-minute survey for a chance to win one of ten \$50 gift cards each month!

Visit [www.FirestoneSurvey.com](https://www.firestonecompleteautocare.com/maintain/service-warranty-options/) within 4 days and enter Code 351019-160543

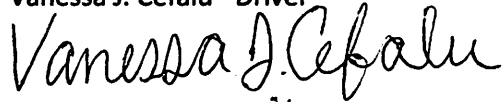
## Personal Statement For Claim

March 7, 2023

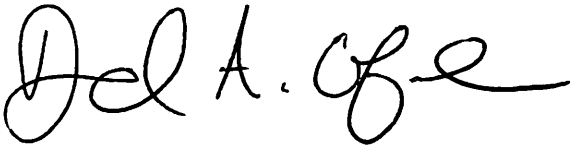
On February 28, 2023, at approximately 6:05 p.m. I was driving eastbound on W North Ave in the 10500-10400 blocks. There is ongoing road construction in this area. I was driving my 2017 Honda Fit 4dr when I struck a pothole in the middle of the roadway. The front driver's tire immediately went flat. I pulled over in the 10300 block of W North Ave and my husband (David Cefalu) arrived and changed the tire. The damaged tire was taken to a tire repair facility and found to have an unrepairable puncture in the sidewall from the pothole. Based on the tread depth, the tire repair facility estimated the tire to have 65% remaining life. The total cost for the tire replacement was \$143.97 (prorated for 65% = \$93.58). The potholes were reported to the Wauwatosa Department of Public Works on March 1, 2023, and were patched shortly after.

Sincerely,

Vanessa J. Cefalu - Driver



David A. Cefalu - Witness





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

Wauwatosa Peace Officers' Association et al vs. City of  
Wauwatosa

**Electronic Filing  
Notice**

Case No. 2023CV001693  
Class Code: Declaratory Judgment

FILED  
03-07-2023  
Anna Maria Hodges  
Clerk of Circuit Court  
2023CV001693  
Honorable Christopher R.  
Foley-14  
Branch 14

CITY OF WAUWATOSA  
7725 WEST NORTH AVENUE  
WAUWATOSA WI 53213

Received by

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City Clerk's Office

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

Milwaukee County Circuit Court  
Date: March 7, 2023

FILED  
03-07-2023  
Anna Maria Hodges  
Clerk of Circuit Court  
2023CV001693  
Honorable Christopher R.  
Foley-14  
Branch 14

**STATE OF WISCONSIN        ::        CIRCUIT COURT        ::        MILWAUKEE COUNTY**

**WAUWATOSA PEACE OFFICERS'  
ASSOCIATION,**  
1700 North 116<sup>th</sup> Street  
Wauwatosa, WI 53213,

**JOHN MILOTZKY,**  
1700 North 116<sup>th</sup> Street  
Wauwatosa, WI 53213,

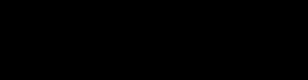
**Case Type: Declaratory Judgment**

**Case Code: 30701**

**STEVEN MISZEWSKI,**  
1700 North 116<sup>th</sup> Street  
Wauwatosa, WI 53213,

**MARIA ALBITER**  
1700 North 116<sup>th</sup> Street  
Wauwatosa, WI 53213,

**TIMOTHY WARREN,**



**Plaintiffs,**

**v.**

**CITY OF WAUWATOSA**  
7725 West North Avenue  
Wauwatosa, Wisconsin 53213,  
**Defendant.**

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**SUMMONS**

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THE STATE OF WISCONSIN

To each person named above as defendant:

You are hereby notified that the plaintiffs named above have filed a lawsuit or other legal

action against you. The complaint, which is attached, states the nature and basis of the legal action.

Within 20 days of receiving this summons, you must respond with a written answer, as that term is used in Chapter 802 of the Wisconsin Statutes, to the complaint. The court may reject or disregard an answer that does not follow the requirements of the statutes. The answer must be sent or delivered to the court, whose address is Milwaukee County Courthouse, 901 North Ninth Street, Milwaukee, Wisconsin 53233, and to Cermele & Matthews, S.C., plaintiff's attorneys, whose address is 6310 West Bluemound Road, Suite 200, Milwaukee, Wisconsin 53213. You may have an attorney help or represent you.

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

Dated in Milwaukee, this 7<sup>th</sup> day of March, 2023.

CERMELE LAW, S.C.  
Attorneys for Plaintiffs, Wauwatosa Peace Officers'  
Association, John Milotzky, Steve Miszewski, Maria  
Albiter and Timothy Warren

Electronically Signed by Jonathan Cermele  
Jonathan Cermele  
State Bar No. 1020228

**Mailing Address:**

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[jon@cermelelaw.com](mailto:jon@cermelelaw.com)



FILED  
03-07-2023  
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**STATE OF WISCONSIN    ::    CIRCUIT COURT    ::    MILWAUKEE COUNTY**

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**WAUWATOSA PEACE OFFICERS'  
ASSOCIATION,**  
1700 North 116<sup>th</sup> Street  
Wauwatosa, WI 53213,

**JOHN MILOTZKY,**  
1700 North 116<sup>th</sup> Street  
Wauwatosa, WI 53213,

**Case Type: Declaratory Judgment**

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**STEVEN MISZEWSKI,**  
1700 North 116<sup>th</sup> Street  
Wauwatosa, WI 53213,

**MARIA ALBITER**  
1700 North 116<sup>th</sup> Street  
Wauwatosa, WI 53213,

**TIMOTHY WARREN,**  


Plaintiffs,

v.

**CITY OF WAUWATOSA**  
7725 West North Avenue  
Wauwatosa, Wisconsin 53213,

**Defendant.**

---

**COMPLAINT**

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The above-named Plaintiffs, by their attorneys Cermele Law, S.C., and Jonathan Cermele, as and for the claims against the above-named defendant, allege and show to the court as follows:

### **PARTIES**

1. Plaintiff, WAUWATOSA PEACE OFFICERS' ASSOCIATION ("WPOA"), is a labor organization within the meaning of §111.70(1)(h), Stats., with offices located at 1700 North 116<sup>th</sup> Street, Wauwatosa, Wisconsin and which, pursuant to the Wisconsin Municipal Employment Relations Act ("MERA"), §111.70, Stats., *et seq.*, has been recognized by the City of Wauwatosa as the exclusive bargaining representative for certain non-supervisory law enforcement officers of the Wauwatosa Police Department ("WPD"), all of whom are employees of the City of Wauwatosa.

2. Plaintiff, John Milotzky ("Milotzky") is an adult citizen of the State of Wisconsin, with a work address of 1700 North 116<sup>th</sup> Street, Wauwatosa, Wisconsin and was, at all times pertinent hereto, employed as a detective with the WPD, and subject to the terms, conditions and bargained for benefits of the 2019-2021 collective bargaining agreement ("labor agreement") between the City of Wauwatosa and the WPOA. Milotzky was hired by the City of Wauwatosa on February 19, 2001.

3. Plaintiff, Steve Miszewski ("Miszewski") is an adult citizen of the State of Wisconsin, with a work address of 1700 North 116<sup>th</sup> Street, Wauwatosa, Wisconsin and was, at all times pertinent hereto, employed as a police officer with the WPD, and subject to the terms, conditions and bargained for benefits of the 2019-2021 labor agreement. Miszewski was hired by the City of Wauwatosa on July 21, 2011.

4. Plaintiff, Maria Albiter ("Albiter") is an adult citizen of the State of Wisconsin, with a work address of 1700 North 116<sup>th</sup> Street, Wauwatosa, Wisconsin and was, at all times pertinent hereto, employed as a police officer with the WPD, and subject to the terms, conditions and bargained for benefits of the 2019-2021 labor agreement. Albiter was hired by the City of

Wauwatosa on September 5, 2019.

5. Plaintiff, Timothy Warren ("Warren") is an adult citizen of the State of Wisconsin, with a home address of [REDACTED] and prior to his retirement on July 6, 2022, was at all times pertinent hereto, employed as a detective with the WPD, and subject to the terms, conditions and bargained for benefits of the 2019-2021 labor agreement. Warren was hired by the City of Wauwatosa on July 29, 1998.

6. Defendant, City of Wauwatosa ("City") is a municipal corporation and political subdivision organized and existing under the laws of the State of Wisconsin, with its principal place of business, main offices, and mailing address located at 7725 West North Avenue, Wauwatosa, Wisconsin, 53213. The City is the employer of all law enforcement officers working at the WPD; a group that includes all plaintiffs named herein.

#### **NATURE OF ACTION**

7. Plaintiffs re-allege and re-assert paragraphs 1 through 6 above, as though fully set forth herein, and further allege as follows.

8. This action is brought under §806.04, Stats., Wisconsin's Uniform Declaratory Judgment Act, seeking a declaration as to the rights and obligations of the parties under the parties' labor agreement, and the recent decision from the Wisconsin Employment Relations Commission ("WERC"), *In Re City of Racine & Racine Police Association*, Case ID 53.0031, Case Type DR\_M, Decision 39446.

9. This action is also brought to establish: a) the continuing contractual obligation of the City to provide deferred compensation in the form of "retirement contributions" related to the payment of health care coverage, as provided in the parties 2019-2021 labor agreement, and; b) that



the City committed a prohibited practice under §111.70(3)(a)5, Stats., by failing to adhere to a collectively bargained agreement, when it unilaterally removed language from the parties 2019-2021 labor agreement that “vested” the right of plaintiffs, and other similarly situated WPOA members, to receive retiree healthcare payments from the City upon retirement.

### **FACTS**

10. Plaintiffs re-allege and re-assert paragraphs 1 through 9 above, as though fully set forth herein, and further allege as follows.

11. The WPOA and the City have been signatories to various collective bargaining agreements since at least 1980.

12. Since 1981, each of those labor agreements provided a bargained for promise for the City to make retiree healthcare payments of various amounts, depending on either when an employee would retire, or when an employee was hired.

13. For employees hired after January 1, 1992, but before January 1, 2008, the 2019-2021 labor agreement provided that “the City shall pay 95% of the health insurance premium in retirement.” Plaintiff Milotzky falls within this classification.

14. For employees hired after January 1, 2008, but before August 8, 2019, the 2019-2021 labor agreement provided that “the City shall provide one-half (50%) the total premium expense each year for the identical standard and major medical health coverage to every employee upon retirement at age 50.” Plaintiff Miszewski falls within this classification.

15. For employees hired after August 7, 2019, the 2019-2021 labor agreement provided that “the City shall provide a \$700 discount monthly to participate in the City’s insurance plan to the extent allowed by the plan or as a reimbursement toward the cost of premiums for another plan . .

.” Plaintiff Albiter falls within this category.

16. When the parties negotiated the 2019-2021 labor agreement, the City proposed to reduce its obligation to provide retiree healthcare payments for “new hires.”

17. In exchange for agreeing to that demand, the WPOA proposed that the labor agreement be modified to include language that expressly “vested” the City’s obligation to make payments to retirees for retiree healthcare.

18. Both proposals were agreed upon. As a result, beginning in the 2019-2021 labor agreement, all of the payments specifically required to be made by the City to retirees for retiree health care costs were expressly “vested.”

19. The issue of retiree healthcare was never addressed between the parties while bargaining the successor to the 2019-2021 labor agreement. Neither party made any proposal with respect to the article entitled “Retirement Contributions” – which contained the requirement to make retiree healthcare payments as well as the “vested” language at issue – nor did the parties discuss modifications to that provision as part of bargaining.

20. While the parties were in the midst of bargaining the successor to the 2019-2021 labor agreement, the WERC issued its decision in *City of Racine and Racine Police Association*. That decision concluded that the Racine contract contained provisions that constituted “prohibited subjects of bargaining” under §111.70(4)(mc)6, Stats., because, *inter alia*, they interfered with Racine’s statutory right to determine the “design and selection of healthcare coverage plans . . . for public safety employees.”

21. The language of the parties 2019-2021 labor agreement is dramatically different from the language in the *Racine* decision, and does not infringe on the City’s right to determine “the



design and selection of health care coverage plans . . . for public safety employees” in any manner.

22. After the City and the WPOA had agreed and approved the successor to the 2019-2021 labor agreement, the City nonetheless submitted a proposed 2022-2023 labor agreement which had completely removed any and all reference to the City’s obligation to make retiree healthcare payments – including the “vested” language contained therein – regardless of the fact that those obligations had been expressly “vested” in the 2019-2021 agreement, and the terms of that agreement did not contain the same provisions that the WERC had concluded were unlawful in the Racine decision.

**FIRST CAUSE OF ACTION**  
**“Breach of Contract”**

23. Plaintiffs re-allege and re-assert paragraphs 1 through 22 above, as though fully set forth herein, and further allege as follows.

24. WPOA members have had a contractual right to ensure that the City paid retiree healthcare costs, in varying amounts, since at least 1981.

25. Payment of such healthcare costs constitutes deferred compensation.

26. Those specific payments were expressly “vested” in the parties 2019-2021 labor agreement.

27. The City nevertheless unilaterally removed all language requiring the payment of retiree healthcare benefits – including the language that expressly “vested” such payments – without Plaintiffs’ consent, and after the parties had agreed to (and approved) wage modifications in the 2022-2023 labor agreement.

28. By removing the contractual obligation to make retiree healthcare payments – and by removing the language that expressly “vested” such payments – without Plaintiffs’ consent, the City

breached the parties employment contract.

**SECOND CAUSE OF ACTION**  
**“Promissory Estoppel”**

29. Plaintiffs re-allege and re-assert paragraphs 1 through 28 above, as though fully set forth herein, and further allege as follows.

30. The terms of the 2019-2021 labor agreement, and the benefits identified therein, constitute a promise of both parties. Namely, that WPOA members would perform work for the City in exchange for, *inter alia*, the City’s express “vested” obligation to provide retiree healthcare payments upon retirement.

31. The City reasonably expected that “vested” promise would induce action or forbearance of a definite and substantial character on the part of WPOA members.

32. That “vested” promise did, in fact, induce action or forbearance on behalf of WPOA members, as WPOA members performed services for the City and the WPD.

33. Injustice will be avoided only by enforcement of the express “vested” promise for the City to continue to provide retiree healthcare payments as required under the parties 2019-2021 labor agreement.

**THIRD CAUSE OF ACTION**  
**“Prohibited Practice” under §111.70(3)(a)5, Stats.**

34. Plaintiffs re-allege and re-assert paragraphs 1 through 33 above, as though fully set forth herein, and further allege as follows.

35. Section 111.70(3)(a)5, Stats., makes it a “prohibited practice” for the City “[t]o violate any collective bargaining agreement previously agreed upon by the parties with respect to wages, hours and conditions of employment affecting public safety employees . . .”

36. That is precisely what the City did when, after agreeing and approving the terms of the 2022-2023 labor agreement – without any bargaining or discussion whatsoever regarding the City’s continued obligation to provide healthcare coverage payment to employees upon retirement – the City unilaterally removed any and all such language from its proposed version of the 2022-2023 labor agreement.

**COMPLIANCE WITH §893.80, STATS.**

37. Plaintiffs re-assert and re-allege paragraphs 1 through 36 above, as though fully set forth herein, and further allege as follows.

38. On or about August 1, 2022, Plaintiffs adhered to their statutory responsibility by providing proper notice to the City, in that Plaintiffs submitted a written Claim and Notice of Circumstances.

39. The City failed to respond to that Claim and Notice of Circumstances within 120 days.

40. Plaintiffs therefore have statutory authority to proceed with this action.

**DEMAND FOR RELIEF**

**WHEREFORE**, Plaintiffs demand judgment against the defendant as follows:

- A. Declare and enter judgment to the effect that the City breached the parties’ contract by unilaterally removing the language of the 2019-2021 labor agreement that had “vested” WPOA members’ right to receive healthcare payments, when the City drafted the 2022-2023 labor agreement.
- B. Declare and enter judgment to the effect that the doctrine of Promissory Estoppel requires the City to honor the “vested” nature of retiree healthcare payments as identified in the parties 2019-2021 labor agreement.
- C. Declare and enter a judgment to the effect that the City committed a prohibited practice under §111.70(3)(a)5, Stats. when, after the parties had agreed on and approved the terms of the 2022-2023 labor agreement, the City



unilaterally removed language that had “vested” WPOA members’ right to receive healthcare coverage payments upon retirement.

- D. Declare and enter judgment to the effect that: the “vested” right to receive retiree healthcare payments as identified in the parties 2019-2021 labor agreement constitutes a “wage” under §109.01(3), Stats.; the City’s unilateral removal of that language from the parties labor agreement has resulted in a “wage deficiency” under §109.01(4), Stats, and; that Plaintiffs are entitled to attorneys fees under §109.05, Stats., as well as appropriate penalties under §109.11(2), Stats.
- E. Declare and enter judgment to the effect that Plaintiffs are entitled to attorneys fees and the costs associated with this litigation under the Common Fund Doctrine.
- F. For such other relief as may be deemed just, equitable and appropriate by this Court.

Dated in Milwaukee, this 7<sup>th</sup> day of March, 2023.

CERMELE LAW, S.C.

Attorneys for Plaintiffs, Wauwatosa Peace Officers’ Association, John Milotzky, Steve Miszewski, Maria Albiter and Timothy Warren

Electronically Signed by Jonathan Cermele

Jonathan Cermele

State Bar No. 1020228

**Mailing Address:**

6310 West Bluemound Road  
Suite 200  
Milwaukee, WI 53213  
(414)276-8750  
(414)276-8906 Facsimile  
[jon@cermelelaw.com](mailto:jon@cermelelaw.com)



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 23-1158

**Agenda Date:** 3/21/2023

**Agenda #:** 1.

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**Resolution approving a Conditional Use Permit in the C2 District at 2635 N. Mayfair Road for an eating establishment, Brian Pham, applicant**

WHEREAS Brian Pham applied for a Conditional Use Permit in the C2 District at 2635 N. Mayfair Road for an eating establishment, and;

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

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

1. Operating hours are 11:30 am to 10:00 pm Monday through Thursday, 11:30 am to 11:00 pm Friday, 12:00 pm to 11:00 pm Saturday, and 12:00 pm to 10:00 pm Sunday.
2. Providing detailed costs of any alterations and/or new construction, as well as income & expense as requested by the Assessor's office.
3. Under WMC 24.16.040I., a Conditional Use will lapse and have no further effect one year after it is approved by the Common Council, unless a building permit has been issued (if required); the use or structure has been lawfully established; or unless a different lapse of approval period or point of expiration has been expressly established by the Common Council.
4. Obtaining other required licenses, permits, and approvals.

By: Plan Commission

**Recommendation:** Approve 7-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 23-1159

**Agenda Date:** 3/21/2023

**Agenda #:** 2.

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**Resolution approving a Conditional Use Permit in the C2 District at 530 N. 108th Place for a daycare establishment, Jacob Jansen, Authentic Child Care, applicant**

WHEREAS Jacob Jansen, Authentic Child Care, applied for a Conditional Use Permit in the C2 District at 530 North 108th Place for a daycare 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 Jacob Jansen, Authentic Child Care, subject to:

1. Hours of operation. 6:00 am to 6:00 pm Monday through Friday.
2. Obtaining Site Plan approval from the City's Engineering Division.
3. Providing detailed costs of any alterations and/or new construction as well as income and expense as requested by the Assessor's Office.
4. Under 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 any additional permits, licenses, and approvals.

By: Plan Commission

**Recommendation:** Approve 7-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

**File #:** 23-1160

**Agenda Date:** 3/21/2023

**Agenda #:** 3.

**Resolution approving a Conditional Use Permit in the M1/Planned Unit Development District at 1300 Glenview Place for a general warehousing operation, Jeff Olson, Hansen Storage Company, applicant**

WHEREAS Jeff Olson, Hansen Storage Company, applied for a Conditional Use Permit in M1/Planned Unit Development District at 1300 Glenview Place for a general warehousing operation, 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 Jeff Olson, Hansen Storage Company, subject to:

1. Providing detailed costs of any alterations and/or new construction, as well as income & expense as requested by the Assessor's office.
2. Prior to occupancy or issuance of a building permit for any future user of the site, whichever occurs first, the facility user must submit a detailed business description to the Planning Division for review and approval to ensure Conditional Use Permit compliance.
3. Under WMC 24.16.040I., a Conditional Use will lapse and have no further effect one year after it is approved by the Common Council, unless a building permit has been issued (if required); the use or structure has been lawfully established; or unless a different lapse of approval period or point of expiration has been expressly established by the Common Council.
4. A Floodplain Development permit is required along with building permits, if applicable.
5. Obtaining other required licenses, permits, and approvals.

By: Plan Commission

**Recommendation:** Approve 7-0



## Staff Report

**File #:** 23-1161

**Agenda Date:** 3/21/2023

**Agenda #:** 4.

**Resolution approving a Conditional Use Permit in the Special Purpose District - Research Park (SP-RP) at 850 N. Mayfair Road for eating establishments including a drive-through, Julianne Arter, Irgens, applicant**

WHEREAS Julianne Arter, Irgens, applied for a Conditional Use Permit in Conditional Use in the Special Purpose District - Research Park (SP-RP) at 850 N. Mayfair Road for eating establishments including a drive-through, 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 Julianne Arter, Irgens, subject to:

1. Establishing hours of operation. Facility operations shall not occur before 6:00 am or after 11:00 pm.
2. Prior to occupancy issuance, the applicant shall record a shared parking and access agreement, approved by the City, between the properties at the Research One development.
3. Prior to occupancy or issuance of a building permit for any future eating and drinking establishment of the northern or southern end suites, whichever occurs first, the user must submit a project description to the Planning Division for review and approval to ensure Conditional Use Permit compliance.
4. Providing detailed costs of any alterations and/or new construction, as well as income and expense as requested by the Assessor's office.
5. Obtaining site plan approval that addresses and complies with Engineering staff report comments.
6. Full time public inspection of the private interceptor sewer shall be paid for by the development.
7. Compliance with bike and pedestrian regulations including connectivity, short and long-term bicycle parking accommodations, and Tosa Streets; as well as providing an easement for the Mayfair Road multi-use trail.
8. Under WMC 24.16.040I., a Conditional Use will lapse and have no further effect one year after it is approved by the Common Council, unless a building permit has been issued (if required); the use or structure has been lawfully established; or unless a different lapse of approval period or point of expiration has been expressly established by the Common Council.
9. Obtaining other required licenses, permits, and approvals.

By: Plan Commission

**Recommendation:** Approve 7-0





# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 23-569

**Agenda Date:** 3/21/2023

**Agenda #:** 1.

---

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

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

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

**Section 9.12.020 - Feeding of Wild Animals**

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

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

By: Community Affairs Committee

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

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

### A. Issue

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

### B. Background/Options

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

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

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

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

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

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

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

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

Priorities: Public Safety and Quality of Life

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

Values: Innovation, Resilience, Service Excellence

### **D. Fiscal Impact**

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

### **E. Recommendation**

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

## WISCONSIN ADMINISTRATIVE CODE

### NR 19.60 Feeding of wild animals.

#### (1) GENERAL PROHIBITIONS.

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

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

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

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

#### (2) FEEDING DEER AUTHORIZED.

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

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

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

- (c) *Inclusion of additional counties.*

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

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

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

**(3) EXCEPTIONS.**

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

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

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

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



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 23-1157

**Agenda Date:** 3/21/2023

**Agenda #:** 2.

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**Resolution approving a Minor Planned Unit Development Amendment (PUD) at 7501 W. North Avenue (AbleLight) to extend the PUD approval, Matt Riesterer, Luther Group, LLC., applicant**

WHEREAS, Matt Riesterer, Luther Group, LLC., applied for a Minor Planned Unit Development Amendment at 7501 W. North Avenue (AbleLight) to extend the PUD approval; and

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

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa, Wisconsin hereby approves a one-year extension to the Final Planned Unit Development approval that would have expired on April 19, 2022 for the property located at 7501 W. North Avenue.

By: Community Affairs Committee

**Recommendation:** Approve 7-0



## Staff Report

**File #: 23-860**

**Agenda Date: 3/21/2023**

**Agenda #: 1.**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

By: Transportation Affairs Committee

**Recommendation:** Ready for adoption, Adopt 6-0





# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 23-867

**Agenda Date:** 3/21/2023

**Agenda #:** 2.

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

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

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

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

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

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

By: Transportation Affairs Committee

**Recommendation:** Ready for adoption, Adopt 6-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

**File #:** 23-1149

**Agenda Date:** 3/21/2023

**Agenda #:** 1.

### Resolution approving 2023 Community Development Block Grant (CDBG) funding requests

WHEREAS, the amount for the City's Community Development Block Grant (CDBG) allocation for 2023 is \$997,039;

WHEREAS, it was necessary to approve funding levels for applicant requests to allocate the 2023 CDBG funds;

NOW, THEREFORE BE IT RESOLVED THAT the Common Council of the City of Wauwatosa approves the use of 2023 CDBG funds for the following purposes:

Administration & Planning - \$199,408 Maximum

Project Administration:	\$ 100,000
Metropolitan Milwaukee Fair Housing Council	\$ 41,790
Comprehensive Plan:	<u>\$ 50,000</u>
Total:	\$ 191,790

Public Services & Community Programs - \$149,555 Maximum

Senior Center:	\$ 82,911
Tosa Cares:	\$ 6,911
Life Navigators:	\$ 25,911
Vision Forward:	\$ 6,911
ERAS Senior Network	<u>\$ 26,911</u>
Total:	\$149,555

Public Facilities, Economic Development & Rehabilitation

WWBIC:	\$35,000
Lutheran Home:	\$144,491
Lutheran Manor:	\$152,130
Carmelite Ministry of St. Teresa(CMST):	\$137,500
Community Development Authority	<u>\$186,573</u>
Total:	\$655,694

BE IT FURTHER RESOLVED THAT a Level III fund transfer is hereby approved for the purpose of implementing the expenditures described above.

By: Financial Affairs Committee

**Recommendation:** Approve 7-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 23-1150

**Agenda Date:** 3/21/2023

**Agenda #:** 2.

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**Resolution authorizing a reallocation of Community Development Block Grant funds to MSP Real Estate, Inc. and a Level Three fund transfer**

WHEREAS, city staff is requesting \$113,427 of existing Community Development Block Grant (CDBG) funds be reallocated for the purpose of providing funds to MSP Real Estate for site acquisition and soft costs related to a housing development located at 11500 West Burleigh Street;

NOW, THEREFORE BE IT RESOLVED THAT the Common Council of the City of Wauwatosa approves the use of \$113,427 of 2023 CDBG funds to MSP Real Estate Inc., and authorizes a Level 3 fund transfer for such purpose.

By: Financial Affairs Committee

**Recommendation:** Approve 7-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 23-1151

**Agenda Date:** 3/21/2023

**Agenda #:** 3.

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### **Resolution authorizing prequalification of consultant firms for 2023 and 2024 Construction Inspection Services**

WHEREAS, the City of Wauwatosa utilizes two in-house inspectors and supplements that staff with consultant staff as necessary for proper inspection coverage across both public construction and private construction projects requiring inspection through Engineering;

WHEREAS, during 2021 and 2022, the city utilized Graef to provide construction inspection services to supplement city staff and due to staffing issues with Graef, the city submitted an RFP to 27 firms with the intent to utilize consultants for the 2023 and 2024 construction season and 6 firms;

NOW THEREFORE BE IT RESOLVED by the Common Council of the City of Wauwatosa that the six firms who applied for the RFP be approved for prequalification to provide Construction Inspection Services for 2023 and 2024 and that city staff be authorized to contract with each of the prequalified firms on price, convenience and availability at the submitted rates.

By: Financial Affairs Committee

**Recommendation:** Approve 7-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 23-1152

**Agenda Date:** 3/21/2023

**Agenda #:** 4.

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**Resolution accepting the Police Recruitment and Retention Task Force 2022 Report and authorizing 2023 expenditures, including a Level Three fund transfer**

WHEREAS, in November 2021, the Common Council from the City of Wauwatosa authorized \$203,000.00 to be used as recruitment efforts by the task force to include hiring bonuses, referral bonuses, and police academy reimbursement;

WHEREAS, the task force is proposing a Level 3 fund transfer for recruitment and retention efforts into 2023 in the amount of \$60,000.00;

WHEREAS, the total budget will increase to \$230,425 to accommodate for bonuses and marketing and advertisement in 2023;

NOW THEREFORE BE IT RESOLVED BY the Common Council of the City of Wauwatosa that the modified 2023 budget for the Police Recruitment and Retention Task Force is hereby approved, to be funded through police department salary savings, and that a Level 3 fund transfer be approved for support of the RRTF program as described in the memo of the Police Captain and the Human Resources Director presented to the Committee on Financial Affairs at its March 14, 2023, meeting.

By: Financial Affairs Committee

**Recommendation:** Approve 7-0

## COMPTROLLER'S OFFICE BILLS & CLAIMS REPORT

Common Council Meeting **March 21, 2023**

Payments to be approved: Date range March 8-March 21

Electronic payments are included in the supporting  
documentation.

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



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

Check Register

Check Dates: 3/8/2023 thru 3/21/2023

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
15226	3/15/2023	Outstanding		\$55,516.77	STATE WH 022323	Direct Disbursement	312	WI DEPT OF REVENUE	STATE WITHHOLDING 022323	10 - 2309	STATE WITHHOLDING TAXES	2/22/2023	\$55,516.77
15395	3/9/2023	Outstanding		\$50.00	38285	Direct Disbursement	312	WI DEPT OF REVENUE	Payroll Run 1 - Warrant 2305B1	10 - 2312	WAGE GARNISHMENTS	3/9/2023	\$50.00
15396	3/10/2023	Outstanding		\$1,560.00	38284	Direct Disbursement	299	WAUWATOSA POLICEMENS NSU BARG	Payroll Run 1 - Warrant 2305B1	10 - 2314	UNION DUES - WPOA	3/9/2023	\$1,560.00
15397	3/8/2023	Outstanding		\$186,935.65	UH 3/8/23	Direct Disbursement	933	UNITED HEALTHCARE	HEALTH CLAIMS	16190000 - 6403	CLAIMS	3/8/2023	\$186,935.65
15398	3/8/2023	Outstanding		\$23,055.64	UH FLEX 3/8/23	Direct Disbursement	933	UNITED HEALTHCARE	FLEXIBLE SPENDING	10 - 2316	FLEXIBLE SPENDING	3/8/2023	\$23,055.64
15400	3/9/2023	Cleared	3/14/2023	\$1,778.40	44720	Invoice	617	ABT MAILCOM	REAL ESTATE TAX REMINDER NOTIC	10151000 - 6004	PRINTING AND DUPLICATION	3/1/2023	\$511.29
										10151000 - 6013	POSTAGE	3/1/2023	\$1,267.11
											Line Item Total		\$1,778.40
15401	3/9/2023	Outstanding		\$1,804.95	9134710811	Invoice	147	AIRGAS USA LLC	DPW Staff Shirts	10310000 - 6002	PROFESSIONAL DEVELOPMENT	2/22/2023	\$1,710.00
										10310000 - 6099	OTHER EXPENSES	2/22/2023	\$94.95
											Line Item Total		\$1,804.95
15402	3/9/2023	Cleared	3/14/2023	\$4,016.08	287291821829X021523	Invoice	1148	AT&T MOBILITY	Jan 08 - Feb 07 23 Wireless Se	10210000 - 6306	TELECOMMUNICATIONS	2/6/2023	\$3,248.83
										10999000 - 6099	OTHER EXPENSES	2/6/2023	\$767.25
											Line Item Total		\$4,016.08
15403	3/9/2023	Outstanding		\$4,500.00	0242889	Invoice	613	BAXTER & WOODMAN	PSC ENV REPORT	50816923 - 6202	GENERAL SERVICES	3/2/2023	\$3,677.50
					0243860	Invoice	613	BAXTER & WOODMAN	PSC ENV REPORT	50816923 - 6202	GENERAL SERVICES	3/2/2023	\$822.50
											Line Item Total		\$4,500.00

Check Register

Check Dates: 3/8/2023 thru 3/21/2023

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
15404	3/9/2023	Cleared	3/14/2023	\$549.26	0912403	Invoice	35	BEAR GRAPHICS INC	ELECTION ENVELOPES	10142000 - 6004	PRINTING AND DUPLICATION	2/20/2023	\$549.26
15405	3/9/2023	Cleared	3/14/2023	\$1,000.00	39122-2	Invoice	1818	BRADFORD SYSTEMS CORPORATION	plexiglass for periodical shel	35510000 - 6099	OTHER EXPENSES	3/2/2023	\$1,000.00
15406	3/9/2023	Cleared	3/14/2023	\$976.18	M65318	Invoice	48	BROOKS TRACTOR INC	S-115 SEAL KIT	20335000 - 6009	REPAIR PARTS	3/1/2023	\$899.83
					M66027	Invoice	48	BROOKS TRACTOR INC	S-115 SEAL KIT	20335000 - 6009	REPAIR PARTS	3/1/2023	\$76.35
Line Item Total													\$976.18
15407	3/9/2023	Cleared	3/13/2023	\$170.00	104956	Invoice	64	BROOKSTONE PRINTING	office supplies	35510000 - 6003	OFFICE SUPPLIES	3/2/2023	\$170.00
15408	3/9/2023	Outstanding		\$14,655.24	67747	Invoice	53	CARE PLUS DENTAL PLANS INC	Care Plus Premiums April 2023	17190000 - 6408	INSURANCE PREMIUMS	3/8/2023	\$14,655.24
15409	3/9/2023	Outstanding		\$322.00	38289	Invoice	1846	CHAPTER 13 TRUSTEE	Payroll Run 1 - Warrant 2305B1	10 - 2312	WAGE GARNISHMENTS	3/9/2023	\$322.00
15410	3/9/2023	Cleared	3/14/2023	\$526.75	289323	Invoice	384	COREY OIL LTD	215GAL DEF	20 - 1501	GENERAL INVENTORY	3/1/2023	\$526.75
15411	3/9/2023	Cleared	3/14/2023	\$430.20	F6-48743	Invoice	851	CUMMINS SALES AND SERVICES	116TH ST LIFT STATION PM	51830000 - 6202	GENERAL SERVICES	3/1/2023	\$430.20
15412	3/9/2023	Cleared	3/13/2023	\$5,000.00	DEPOSIT REFUND	Invoice	1297	DAHLMAN CONSTRUCTION COMPANY	DEPOSIT REFUND FROM 6/21/22 ES	10 - 2402	PERMIT ESCROW - ENGINEERING	3/1/2023	\$5,000.00
15413	3/9/2023	Outstanding		\$7,051.22	7267775	Invoice	76	DEMCO	Revolving book displays	15947000 - 6099	OTHER EXPENSES	3/2/2023	\$7,051.22
15414	3/9/2023	Outstanding		\$356.15	38288	Invoice	1810	DOBBERSTEIN LAW FIRM LLC	Payroll Run 1 - Warrant 2305B1	10 - 2312	WAGE GARNISHMENTS	3/9/2023	\$356.15
15415	3/9/2023	Cleared	3/15/2023	\$22,628.38	366866	Invoice	785	E.H. WOLF & SONS	8501 GAL UNLEADED	20 - 1503	FUEL INVENTORY	2/13/2023	\$22,628.38
15416	3/9/2023	Outstanding		\$726.50	216220	Invoice	50	EMMONS BUSINESS INTERIORS	DESK CHAIR - MBOW	10143000 - 6023	OFFICE EQUIPMENT & FURNITURE	3/8/2023	\$726.50
15417	3/9/2023	Cleared	3/14/2023	\$100.00	2023 SWEENEY SHOES	Invoice	1316	EMPLOYEES	SWEENEY SAFETY SHOES	20335000 - 6007	CLOTHING	3/1/2023	\$100.00

Check Register

Check Dates: 3/8/2023 thru 3/21/2023

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
15417	3/9/2023	Cleared	3/14/2023	\$100.00									
15418	3/9/2023	Cleared	3/13/2023	\$171.87	UniAll03/23-Romeis	Invoice	1316	EMPLOYEES	Romeis Uni Allow - Pants & Jac	10210000 - 5305	UNIFORM ALLOWANCE	3/2/2023	\$171.87
15419	3/9/2023	Cleared	3/14/2023	\$707.46	UniAll03/23-Kastner	Invoice	1316	EMPLOYEES	Kastner Uni Allow - Shoes,Shir	10210000 - 5305	UNIFORM ALLOWANCE	3/2/2023	\$707.46
15420	3/9/2023	Outstanding		\$16.00	23-036d Gabrish	Invoice	1316	EMPLOYEES	Gabrish Travel Reimburse - 3/2	10210000 - 6002	PROFESSIONAL DEVELOPMENT	3/2/2023	\$16.00
15421	3/9/2023	Cleared	3/13/2023	\$16.00	23-036d MacGillis	Invoice	1316	EMPLOYEES	MacGillis Travel Reimburse - 3	10210000 - 6002	PROFESSIONAL DEVELOPMENT	3/2/2023	\$16.00
15422	3/9/2023	Cleared	3/15/2023	\$135.02	EICK REIMBUR 2/27/23	Invoice	1316	EMPLOYEES	WI GOV CONFERENCE ON EMERGENCY	10410000 - 5302	AUTO ALLOWANCE	3/1/2023	\$135.02
15423	3/9/2023	Outstanding		\$100.00	2023 NOWAK SHOES	Invoice	1316	EMPLOYEES	NOWAK SAFTEY SHOES	10315000 - 6007	CLOTHING	3/8/2023	\$100.00
15424	3/9/2023	Outstanding		\$195.00	38293	Invoice	1316	EMPLOYEES	Cross Connection & Backflow Pr	50816930 - 6002	PROFESSIONAL DEVELOPMENT	3/7/2023	\$195.00
15425	3/9/2023	Outstanding		\$141.94	02022023	Invoice	1316	EMPLOYEES	travel reimbursement	35510000 - 6002	PROFESSIONAL DEVELOPMENT	3/2/2023	\$141.94
15426	3/9/2023	Outstanding		\$195.00	38307	Invoice	1316	EMPLOYEES	Cross Connection & Backflow Pr	50816930 - 6002	PROFESSIONAL DEVELOPMENT	3/7/2023	\$195.00
15427	3/9/2023	Outstanding		\$16.00	23-036c Mudassar	Invoice	1316	EMPLOYEES	Mudassar Travel Reimburse - 2/	10210000 - 6002	PROFESSIONAL DEVELOPMENT	3/2/2023	\$16.00
15428	3/9/2023	Cleared	3/15/2023	\$4,510.00	CD2053072	Invoice	1612	ES&S ELECTION SYSTEMS & SOFTWARE	2023 - DS200 Warranty, Mainten	10142000 - 6099	OTHER EXPENSES	3/1/2023	\$4,510.00
15429	3/9/2023	Cleared	3/14/2023	\$127,246.50	42706A	Invoice	88	EWALDS AUTOMOTIVE GROUP	P-281 REGISTRATION FORD EXPLOR	21210000 - 7001	FIXED ASSET	2/22/2023	\$169.50
					42708A	Invoice	88	EWALDS AUTOMOTIVE GROUP	P-281 REGISTRATION FORD EXPLOR	21210000 - 7001	FIXED ASSET	2/22/2023	\$169.50
					42709A	Invoice	88	EWALDS AUTOMOTIVE GROUP	P-281 REGISTRATION FORD EXPLOR	21210000 - 7001	FIXED ASSET	2/22/2023	\$169.50
					HFG26297	Invoice	88	EWALDS AUTOMOTIVE GROUP	P-281 REGISTRATION FORD EXPLOR	21 - 1550	PREPAIDS	2/22/2023	\$42,246.00

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15429	3/9/2023	Cleared	3/14/2023	\$127,246.50	HFG26314	Invoice	88	EWALDS AUTOMOTIVE GROUP	P-281 REGISTRATION FORD EXPLOR	21 - 1550	PREPAIDS	2/22/2023	\$42,246.00
					HGF26282	Invoice	88	EWALDS AUTOMOTIVE GROUP	P-281 REGISTRATION FORD EXPLOR	21 - 1550	PREPAIDS	2/22/2023	\$42,246.00
Line Item Total													\$127,246.50
15430	3/9/2023	Cleared	3/13/2023	\$55.20	WIMI3369162	Invoice	91	FASTENAL COMPANY	S-31 HIT PINS	20335000 - 6009	REPAIR PARTS	2/15/2023	\$55.20
15431	3/9/2023	Cleared	3/14/2023	\$14,893.00	4449	Invoice	1842	FERNICO	Fernico FAR ProX Suite	10210000 - 6603	GRANT EXPENDITURE	2/6/2023	\$14,893.00
15432	3/9/2023	Cleared	3/15/2023	\$221.92	2502732302	Invoice	864	FIRST ADVANTAGE OCCUAPTIONAL HEALTH SERVICES	RANDOM TESTING	10143000 - 6202	GENERAL SERVICES	3/8/2023	\$221.92
15433	3/9/2023	Cleared	3/14/2023	\$679.40	AR190861	Invoice	211	FORWARD TS	CONTRACT CHARGE 1/10/23-2/9/23	10141000 - 6004	PRINTING AND DUPLICATION	2/6/2023	\$350.08
					AR191103	Invoice	211	FORWARD TS	CONTRACT CHARGE 1/10/23-2/9/23	10310000 - 6004	PRINTING AND DUPLICATION	2/6/2023	\$329.32
Line Item Total													\$679.40
15434	3/9/2023	Cleared	3/15/2023	\$1,500.00	0123627-IN	Invoice	2001	FOUNDERS 3 MANAGEMENT COMPANY	MGMT FEE COMMERCIAL MARCH 2023	31615000 - 6203	CONSULTING SERVICES	3/8/2023	\$1,500.00
15435	3/9/2023	Outstanding		\$4,977.50	0125156	Invoice	113	GRAEF	W. North Ave Water Main Relay	50814673 - 7001	FIXED ASSET	3/7/2023	\$2,977.50
					0125163	Invoice	113	GRAEF	W. North Ave Water Main Relay	38810000 - 7001	FIXED ASSET	3/7/2023	\$2,000.00
Line Item Total													\$4,977.50
15436	3/9/2023	Outstanding		\$41.00	230330	Invoice	125	GRAPHIC EDGE INC	HISTORIC PRESERVATION COMMISSI	10114000 - 6004	PRINTING AND DUPLICATION	2/6/2023	\$41.00
15437	3/9/2023	Cleared	3/14/2023	\$89.49	148994-1	Invoice	136	HOLZ MOTORS INC	T-111 CONNECTOR	20335000 - 6009	REPAIR PARTS	3/1/2023	\$89.49
15438	3/9/2023	Cleared	3/13/2023	\$485.64	C271112772:01	Invoice	1696	I-STATE TRUCK CENTER	R-76 12V SOLENOID VALVE	20335000 - 6009	REPAIR PARTS	2/22/2023	\$485.64
15439	3/9/2023	Cleared	3/15/2023	\$3,089.78	2368728P	Invoice	339	JX ENTERPRISES INC	STOCK BRAKE SHOE KIT	20 - 1501	GENERAL INVENTORY	1/12/2023	\$689.94

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15439	3/9/2023	Cleared	3/15/2023	\$3,089.78	2368767P	Invoice	339	JX ENTERPRISES INC	STOCK BRAKE SHOE KIT	20 - 1501	GENERAL INVENTORY	1/19/2023	\$2,399.84
Line Item Total													\$3,089.78
15440	3/9/2023	Cleared	3/15/2023	\$486.90	339458	Invoice	1657	KANOPY INC	streaming service	35510103 - 6006	BOOKS AND PERIODICALS	3/2/2023	\$486.90
15441	3/9/2023	Cleared	3/14/2023	\$1,560.00	154805129	Invoice	1002	KONECRANES INC	MARCH 2023 INSPECTION	26360000 - 6202	GENERAL SERVICES	3/1/2023	\$1,560.00
15442	3/9/2023	Cleared	3/15/2023	\$1,297.80	12033699	Invoice	159	KRONOS INC	Kronos Hosting Fees	24144000 - 6409	SOFTWARE HOSTING	2/6/2023	\$1,297.80
15443	3/9/2023	Cleared	3/15/2023	\$2,646.84	83150	Invoice	303	LAKELAND CHEMICAL SPECIALTIES INC	CLOSED SYSTEM TREATMENT	22355000 - 6205	BLDING & INFRSTRCTRE REPAIRS	3/1/2023	\$272.27
					83156	Invoice	303	LAKELAND CHEMICAL SPECIALTIES INC	CLOSED SYSTEM TREATMENT	22355000 - 6205	BLDING & INFRSTRCTRE REPAIRS	3/1/2023	\$2,005.53
									10350000 - 6205	BLDING & INFRSTRCTRE REPAIRS	3/1/2023	\$184.52	
									26360000 - 6205	BLDING & INFRSTRCTRE REPAIRS	3/1/2023	\$184.52	
					Line Item Total								\$2,646.84
15444	3/9/2023	Cleared	3/14/2023	\$758.11	1386362P	Invoice	163	LAKESIDE INTERNATIONAL TRUCKS LLC	W-34 BRACKET & MODULE	20335000 - 6009	REPAIR PARTS	3/1/2023	\$370.31
					1386522P	Invoice	163	LAKESIDE INTERNATIONAL TRUCKS LLC	W-34 BRACKET & MODULE	20335000 - 6009	REPAIR PARTS	3/1/2023	\$387.80
Line Item Total													\$758.11
15445	3/9/2023	Cleared	3/14/2023	\$1,204.00	J083432	Invoice	167	LANGER ROOFING & SHEET METAL	LEAK INVESTIGATION 2/10/23	22355000 - 6205	BLDING & INFRSTRCTRE REPAIRS	2/20/2023	\$767.00
					J083433	Invoice	167	LANGER ROOFING & SHEET METAL	LEAK INVESTIGATION 2/10/23	26360000 - 6205	BLDING & INFRSTRCTRE REPAIRS	2/20/2023	\$437.00
Line Item Total													\$1,204.00
15446	3/9/2023	Cleared	3/15/2023	\$310.55	P28011	Invoice	1092	MACQUEEN EQUIPMENT	S-120 FLEET PARTS	20335000 - 6009	REPAIR PARTS	2/22/2023	\$310.55
15447	3/9/2023	Cleared	3/14/2023	\$787.85	503352177	Invoice	333	MIDWEST TAPE	DVDs adult	35510103 - 6006	BOOKS AND PERIODICALS	3/2/2023	\$77.20

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15447	3/9/2023	Cleared	3/14/2023	\$787.85	503383684	Invoice	333	MIDWEST TAPE	DVDs adult	35510103 - 6006	BOOKS AND PERIODICALS	3/2/2023	\$379.32
					503415064	Invoice	333	MIDWEST TAPE	DVDs adult	35510103 - 6006	BOOKS AND PERIODICALS	3/2/2023	\$331.33
					Line Item Total								\$787.85
15448	3/9/2023	Outstanding		\$500.00	23-3276 Mohamed Bail	Invoice	187	MILWAUKEE COUNTY CLERK OF CIRCUIT COURT	DV Bail 2023CM000597 Mohamed,M	10999000 - 6099	OTHER EXPENSES	2/6/2023	\$500.00
15449	3/9/2023	Cleared	3/13/2023	\$350,329.65	010-23	Invoice	189	MILWAUKEE METRO SEWER DISTRICT	Dist 1	51830000 - 6214	WASTEWATER TREATMENT SERVICES	2/3/2023	\$85,529.28
					012-23	Invoice	189	MILWAUKEE METRO SEWER DISTRICT	Dist 1	51830000 - 6214	WASTEWATER TREATMENT SERVICES	2/3/2023	\$30,124.10
					325-22	Invoice	189	MILWAUKEE METRO SEWER DISTRICT	Dist 1	51830000 - 6214	WASTEWATER TREATMENT SERVICES	2/3/2023	\$159,215.27
					HI99000450	Invoice	189	MILWAUKEE METRO SEWER DISTRICT	Dist 1	51830000 - 6214	WASTEWATER TREATMENT SERVICES	3/7/2023	\$75,461.00
					Line Item Total								\$350,329.65
15450	3/9/2023	Outstanding		\$206,396.36	38291	Invoice	194	MILWAUKEE WATER WORKS	Wholesale Water - Acct 1-0115.	50811602 - 6308	WHOLESALE WATER	3/7/2023	\$179,097.64
					38292	Invoice	194	MILWAUKEE WATER WORKS	Wholesale Water - Acct 1-0115.	50811602 - 6308	WHOLESALE WATER	3/7/2023	\$27,298.72
					Line Item Total								\$206,396.36
15451	3/9/2023	Outstanding		\$36,680.89	38279	Invoice	140	MISSIONSQUARE	Payroll Run 1 - Warrant 2305B1	10 - 2311	DEFERRED CONTRIBUTION	3/9/2023	\$9,321.78
					TRACY BURBACH - 2023	Invoice	140	MISSIONSQUARE	Payroll Run 1 - Warrant 2305B1	10210102 - 5212	RETIREE HEALTH CONTRBUTION	3/8/2023	\$20,519.33
										10210106 - 5212	RETIREE HEALTH CONTRBUTION	3/8/2023	\$6,839.78
										Line Item Total			\$36,680.89
15452	3/9/2023	Cleared	3/14/2023	\$30,568.10	38282	Invoice	278	NATIONWIDE RETIREMENT SOLUTIONS	Payroll Run 1 - Warrant 2305B1	10 - 2311	DEFERRED CONTRIBUTION	3/9/2023	\$30,568.10
15453	3/9/2023	Outstanding		\$12,194.66	38280	Invoice	209	NORTH SHORE BANK FSB	Payroll Run 1 - Warrant 2305B1	10 - 2311	DEFERRED CONTRIBUTION	3/9/2023	\$12,194.66



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15454	3/9/2023	Cleared	3/15/2023	\$100.00	2022-2023 ALPHAOMEGA	Invoice	99999	ONE TIME VENDOR	2022-2023 RENTALS - DEPOSIT RE	34 - 2408	DEPOSITS	3/2/2023	\$100.00
15455	3/9/2023	Outstanding		\$10.00	HUBERTZ REFUND	Invoice	99999	ONE TIME VENDOR	LIQUOR LICENSE REFUND 3/5/23	10141000 - 4402	LIQUOR AND MALT	3/1/2023	\$10.00
15456	3/9/2023	Outstanding		\$100.00	3/1/23 C JOHNSON	Invoice	99999	ONE TIME VENDOR	3/1/23 FIREFLY ROOM RENTAL - D	34 - 2408	DEPOSITS	3/2/2023	\$100.00
15457	3/9/2023	Cleared	3/13/2023	\$54.40	174544	Invoice	99999	ONE TIME VENDOR	2 MEDECO KEYS	38410000 - 6099	OTHER EXPENSES	3/1/2023	\$54.40
15458	3/9/2023	Outstanding		\$200.00	032723	Invoice	99999	ONE TIME VENDOR	programming adult	35510103 - 6027	PROGRAMMING	3/2/2023	\$200.00
15459	3/9/2023	Outstanding		\$1,145.00	1855	Invoice	99999	ONE TIME VENDOR	Membership dues for Destinatio	32515000 - 6018	MARKETING AND PROMOTION	2/20/2023	\$1,145.00
15460	3/9/2023	Outstanding		\$25,000.00	January 19, 2023	Invoice	99999	ONE TIME VENDOR	Expert Reports RE: Mayfair	10131000 - 6204	LEGAL SERVICES	2/9/2023	\$25,000.00
15461	3/9/2023	Outstanding		\$52.53	3/5/23 O GORDON	Invoice	99999	ONE TIME VENDOR	3/5/23 GARDEN ROOM - DEPOSIT L	34 - 2408	DEPOSITS	3/6/2023	\$52.53
15462	3/9/2023	Cleared	3/14/2023	\$849.00	38313	Invoice	99999	ONE TIME VENDOR	Annual Sprinkler Maint.	31615000 - 6202	GENERAL SERVICES	3/8/2023	\$849.00
15463	3/9/2023	Outstanding		\$1,780.00	1183853	Invoice	99999	ONE TIME VENDOR	PREVENTATIVE PATROL 2/1-2/28/2	31615000 - 6202	GENERAL SERVICES	3/8/2023	\$1,780.00
15464	3/9/2023	Outstanding		\$5,412.00	11040828	Invoice	99999	ONE TIME VENDOR	PREVENTIVE PATROL, RECURRIG MO	31615000 - 6202	GENERAL SERVICES	2/17/2023	\$5,412.00
15465	3/9/2023	Outstanding		\$100.00	43CIP PROJECT #1107	Invoice	99999	ONE TIME VENDOR	NORTH AVE RECONSTRUCTION	12902000 - 7006	LAND AQUISITION	10/31/2022	\$100.00
15466	3/9/2023	Outstanding		\$200.00	3/3/23 WAU-MONT-PTSA	Invoice	99999	ONE TIME VENDOR	3/3/23 RIVERVIEW ROOM - DEPOSI	34 - 2408	DEPOSITS	3/6/2023	\$200.00
15467	3/9/2023	Outstanding		\$200.00	3/4/23 TOSA WEST ATH	Invoice	99999	ONE TIME VENDOR	3/4/23 RIVERVIEW ROOM - DEPOSI	34 - 2408	DEPOSITS	3/6/2023	\$200.00

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15468	3/9/2023	Outstanding		\$255.00	38281	Invoice	217	POLICE SUPERVISORY UNION DUES	Payroll Run 1 - Warrant 2305B1	10 - 2315	UNION DUES - POLICE SUP	3/9/2023	\$255.00
15469	3/9/2023	Cleared	3/13/2023	\$4,410.00	2520	Invoice	556	REBOUND	Equipment Maintenance	19190000 - 6202	GENERAL SERVICES	12/31/2022	\$2,205.00
					2595	Invoice	556	REBOUND	Equipment Maintenance	19190000 - 6202	GENERAL SERVICES	3/8/2023	\$2,205.00
Line Item Total													\$4,410.00
15470	3/9/2023	Outstanding		\$16,571.16	76284	Invoice	2025	RECON ROBOTICS	Throwbot 2 Base kit	10210000 - 7002	NON FIXED ASSET	3/2/2023	\$16,571.16
15471	3/9/2023	Outstanding		\$298.83	C33586-001	Invoice	233	RITTER TECH A DIV OF MCE	R-76 FLEET PARTS	20335000 - 6009	REPAIR PARTS	3/8/2023	\$298.83
15472	3/9/2023	Outstanding		\$33,075.00	PF-22005071	Invoice	1279	ROBERT W BAIRD & CO	Wauwatosa, City of10/24/2022	31615000 - 6212	DEBT ISSUANCE EXPENSE	3/2/2023	\$12,395.00
					PF-22005072	Invoice	1279	ROBERT W BAIRD & CO	Wauwatosa, City of10/24/2022	11152000 - 6212	DEBT ISSUANCE EXPENSE	3/2/2023	\$3,193.50
										52840000 - 6212	DEBT ISSUANCE EXPENSE	3/2/2023	\$7,451.50
					PF-22005073	Invoice	1279	ROBERT W BAIRD & CO	Wauwatosa, City of10/24/2022	11152000 - 6212	DEBT ISSUANCE EXPENSE	3/2/2023	\$8,128.35
										50810428 - 6212	DEBT ISSUANCE EXPENSE	3/2/2023	\$1,906.65
Line Item Total													\$33,075.00
15473	3/9/2023	Outstanding		\$566.00	145552	Invoice	236	RUEKERT & MIELKE INC	P011680 PUMPING STATION REHAB	50812633 - 7001	FIXED ASSET	3/7/2023	\$566.00
15474	3/9/2023	Cleared	3/14/2023	\$3,900.00	February 24, 2023	Invoice	241	LAW OFFICES OF GEORGE M. SCHIMMEL	Municipal Court Invoice Februa	10130000 - 6204	LEGAL SERVICES	2/9/2023	\$3,900.00
15475	3/9/2023	Outstanding		\$2,782.50	151539	Invoice	251	SIGMA GROUP INC	22-60 Environmental Consult Se	12360000 - 7001	FIXED ASSET	3/2/2023	\$2,782.50
15476	3/9/2023	Cleared	3/15/2023	\$120.14	34731	Invoice	433	SNOW PLOW SOLUTIONS INC	T-99 SALTDogg SPINNER	20335000 - 6009	REPAIR PARTS	3/8/2023	\$120.14
15477	3/9/2023	Cleared	3/14/2023	\$539.90	38287	Invoice	1630	STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 2305B1	10 - 2312	WAGE GARNISHMENTS	3/9/2023	\$539.90

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15478	3/9/2023	Cleared	3/14/2023	\$20,833.33	33849	Invoice	767	STREETSENSE LLC	Streetsense 2023 PO-year 5 of	32515000 - 6207	MARKETING SERVICES	2/17/2023	\$20,833.33
15479	3/9/2023	Outstanding		\$5,000.04	708520	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums March	16190000 - 6408	INSURANCE PREMIUMS	3/8/2023	\$1,953.80
					708521	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums March	16190000 - 6408	INSURANCE PREMIUMS	3/8/2023	\$794.87
					708522	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums March	16190000 - 6408	INSURANCE PREMIUMS	3/8/2023	\$858.93
					708523	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums March	16190000 - 6408	INSURANCE PREMIUMS	3/8/2023	\$1,387.45
					708563	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums March	16190000 - 6408	INSURANCE PREMIUMS	3/8/2023	\$4.99
Line Item Total													\$5,000.04
15480	3/9/2023	Cleared	3/13/2023	\$1,400.00	045-407760	Invoice	906	TYLER TECHNOLOGIES INC	2022 Wildfire Project Costs wi	24144000 - 7001	FIXED ASSET	2/20/2023	\$1,400.00
15481	3/9/2023	Outstanding		\$551.70	693924451326	Invoice	1280	UHS PREMIUM BILLING	Variable Copay February 2023	16190000 - 6209	CLAIMS ADMINISTRATION	3/8/2023	\$551.70
15482	3/9/2023	Outstanding		\$796.83	493578	Invoice	286	UPTOWN MOTORS INC	P-268 PASS HEATER TROUBLESHOOT	20335000 - 6206	EQUIPMENT REPAIRS	3/1/2023	\$796.83
15483	3/9/2023	Cleared	3/15/2023	\$32.65	0564480705	Invoice	192	US CELLULAR	SERVICE CHARGES 2/24/23 - 3/23	10210000 - 6306	TELECOMMUNICATIONS	3/1/2023	\$32.65
15484	3/9/2023	Cleared	3/15/2023	\$1.90	2022037266P	Invoice	1722	VOIANCE LANGUAGE SERVICES LLC	Convenience Fee for payment of	10210000 - 6099	OTHER EXPENSES	2/28/2023	\$0.38
					2022042851P	Invoice	1722	VOIANCE LANGUAGE SERVICES LLC	Convenience Fee for payment of	10210000 - 6099	OTHER EXPENSES	2/28/2023	\$0.38
					2022047308P	Invoice	1722	VOIANCE LANGUAGE SERVICES LLC	Convenience Fee for payment of	10210000 - 6099	OTHER EXPENSES	2/28/2023	\$0.38
					2022058838P	Invoice	1722	VOIANCE LANGUAGE SERVICES LLC	Convenience Fee for payment of	10210000 - 6099	OTHER EXPENSES	2/28/2023	\$0.38
					2022061793P	Invoice	1722	VOIANCE LANGUAGE SERVICES LLC	Convenience Fee for payment of	10210000 - 6099	OTHER EXPENSES	2/28/2023	\$0.38
Line Item Total													\$1.90

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15485	3/9/2023	Cleared	3/14/2023	\$4,275.06	38283	Invoice	298	WAUWATOSA PROFESSIONAL FIREFIGHTERS ASSOC	Payroll Run 1 - Warrant 2305B1	10 - 2313	UNION DUES - FIRE	3/9/2023	\$4,275.06						
15486	3/9/2023	Outstanding		\$66,513.05	38027	Invoice	314	WE ENERGIES	SERVICES 1/24/23-2/20/23	50812624 - 6302	ELECTRICITY	3/2/2023	\$1,027.46						
											50814661 - 6302	ELECTRICITY	3/2/2023	\$417.67					
											50814672 - 6302	ELECTRICITY	3/2/2023	\$233.21					
											50815902 - 6302	ELECTRICITY	3/2/2023	\$185.54					
											51830000 - 6302	ELECTRICITY	3/2/2023	\$60.04					
											52840000 - 6302	ELECTRICITY	3/2/2023	\$10.60					
											4488818203	Invoice	314	WE ENERGIES	SERVICES 1/24/23-2/20/23	10320000 - 6302	ELECTRICITY	2/20/2023	\$4,441.81
											4493234593	Invoice	314	WE ENERGIES	SERVICES 1/24/23-2/20/23	10220000 - 6302	ELECTRICITY	3/3/2023	\$5,722.18
															10220000 - 6303	NATURAL GAS	3/3/2023	\$5,548.20	
											FAC GROUP BILL 02/23	Invoice	314	WE ENERGIES	SERVICES 1/24/23-2/20/23	10330000 - 6302	ELECTRICITY	3/3/2023	\$39.62
															26360000 - 6302	ELECTRICITY	3/3/2023	\$492.59	
															26360000 - 6302	ELECTRICITY	3/3/2023	\$3,386.69	
															10350000 - 6302	ELECTRICITY	3/3/2023	\$4,966.72	
															22355000 - 6302	ELECTRICITY	3/3/2023	\$10,337.45	
															10350000 - 6303	NATURAL GAS	3/3/2023	\$2,720.38	
															26360000 - 6303	NATURAL GAS	3/3/2023	\$5,771.23	
															22355000 - 6303	NATURAL GAS	3/3/2023	\$6,553.02	
											HP GROUP BILL 02/23	Invoice	314	WE ENERGIES	SERVICES 1/24/23-2/20/23	34345000 - 6302	ELECTRICITY	3/1/2023	\$34.39
															34345000 - 6302	ELECTRICITY	3/1/2023	\$293.68	
															34345000 - 6302	ELECTRICITY	3/1/2023	\$65.03	
															34345000 - 6302	ELECTRICITY	3/1/2023	\$8,239.68	
															34345000 - 6302	ELECTRICITY	3/1/2023	\$134.73	
															34345000 - 6302	ELECTRICITY	3/1/2023	\$26.95	
															34345000 - 6302	ELECTRICITY	3/1/2023	\$14.22	
															34345000 - 6302	ELECTRICITY	3/1/2023	\$406.10	
															34345000 - 6303	NATURAL GAS	3/1/2023	\$1,630.67	

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15486	3/9/2023	Outstanding		\$66,513.05	HP GROUP BILL 02/23	Invoice	314	WE ENERGIES	SERVICES 1/24/23-2/20/23	34345000 - 6303	NATURAL GAS	3/1/2023	\$2,936.03
										34345000 - 6303	NATURAL GAS	3/1/2023	\$817.16
										Line Item Total			\$66,513.05
15487	3/9/2023	Cleared	3/13/2023	\$210.83	075668	Invoice	307	WESTERN STATES ENVELOPE & LABEL	STD A ENVELOPES	10310000 - 6003	OFFICE SUPPLIES	2/22/2023	\$210.83
15488	3/9/2023	Cleared	3/13/2023	\$3,216.50	38286	Invoice	368	WI SUPPORT COLLECTIONS TRUST FUND	Payroll Run 1 - Warrant 2305B1	10 - 2312	WAGE GARNISHMENTS	3/9/2023	\$3,216.50
15489	3/9/2023	Cleared	3/14/2023	\$4,003.29	395-0000286532	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	PERMIT-IH 41 RAMPS @ BURLEIGH	10 - 2402	PERMIT ESCROW - ENGINEERING	3/3/2023	\$4,003.29
15490	3/9/2023	Cleared	3/14/2023	\$12.97	2600232000-TAX REFUN	Invoice	99999	ONE TIME VENDOR	2600232000-TAX REFUND-2022	10 - 2105	SUSPENSE TAX OVER PAYMENTS	3/9/2023	\$12.97
15491	3/9/2023	Outstanding		\$5,727.89	4080068000-TAX REFUN	Invoice	99999	ONE TIME VENDOR	4080068000-TAX REFUND-2022	10 - 2105	SUSPENSE TAX OVER PAYMENTS	3/9/2023	\$5,727.89
15492	3/9/2023	Cleared	3/14/2023	\$57.77	2600010000-TAX REFUN	Invoice	99999	ONE TIME VENDOR	ROBERT & JUDY HAASCH TAX REFUN	10 - 2105	SUSPENSE TAX OVER PAYMENTS	3/9/2023	\$57.77
15493	3/9/2023	Outstanding		\$54.48	291296952-TAX REFUND	Invoice	99999	ONE TIME VENDOR	291296952-TAX REFUND-2022	10 - 2105	SUSPENSE TAX OVER PAYMENTS	3/9/2023	\$54.48
15497	3/16/2023	Outstanding		\$6,636.64	3710187000-TAX REFUN	Invoice	99999	ONE TIME VENDOR	3710187000-TAX REFUND 2022	10 - 2105	SUSPENSE TAX OVER PAYMENTS	3/16/2023	\$6,636.64
15498	3/16/2023	Outstanding		\$326.02	3430344000-TAX REFUN	Invoice	99999	ONE TIME VENDOR	WARRICK, JANELLE T	10 - 2105	SUSPENSE TAX OVER PAYMENTS	3/16/2023	\$326.02
15499	3/16/2023	Outstanding		\$46.46	291296205-TAX REFUND	Invoice	99999	ONE TIME VENDOR	BEAUTY MARK BOUTIQUE SALON	10 - 2105	SUSPENSE TAX OVER PAYMENTS	3/16/2023	\$46.46
15500	3/16/2023	Outstanding		\$771.83	3430252000-TAX REFUN	Invoice	99999	ONE TIME VENDOR	WILLATS, JODI L AND MARK L	10 - 2105	SUSPENSE TAX OVER PAYMENTS	3/16/2023	\$771.83
15501	3/16/2023	Outstanding		\$5,953.67	3360249000-TAX REFUN	Invoice	99999	ONE TIME VENDOR	RICHARD BERGHOLZ	10 - 2105	SUSPENSE TAX OVER PAYMENTS	3/16/2023	\$5,953.67

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15502	3/16/2023	Outstanding		\$9,234.83	83751	Invoice	766	ALL CITY MANAGEMENT SERVICES INC	crossing guard services 2023	10230000 - 6202	GENERAL SERVICES	3/6/2023	\$9,234.83
15503	3/16/2023	Outstanding		\$1.04	818644045FEB23	Invoice	1007	AT&T LONG DISTANCE	FEB 23 CALLS & FEES	22355000 - 6306	TELECOMMUNICATIONS	3/1/2023	\$1.04
15504	3/16/2023	Outstanding		\$302.16	M66122	Invoice	48	BROOKS TRACTOR INC	S-115 CLAMPS	20335000 - 6009	REPAIR PARTS	3/8/2023	\$52.16
			M66123		Invoice	48	BROOKS TRACTOR INC	S-115 CLAMPS	20335000 - 6009	REPAIR PARTS	3/8/2023	\$250.00	
Line Item Total													\$302.16
15505	3/16/2023	Outstanding		\$1,731.78	5140020719	Invoice	184	CITY OF MILWAUKEE OFFICE OF CITY TREASURER	GENERAL ILLUMINATION DEC 2022	10325000 - 6302	ELECTRICITY	2/15/2023	\$1,731.78
15506	3/16/2023	Outstanding		\$745.50	38553	Invoice	296	CITY OF WAUWATOSA WATER	Refund to City Tax for 2240 N	50810470 - 4508	PENALTIES	3/14/2023	\$18.26
			51830000 - 4508							PENALTIES	3/14/2023	\$57.13	
			52840000 - 4508							PENALTIES	3/14/2023	\$37.96	
			50810461 - 4646							METER SALES	3/14/2023	\$64.95	
			50810463 - 4652							PUBLIC FIRE PROTECTION	3/14/2023	\$41.69	
			51830000 - 4654							LOCAL SANITARY FLOW CHARGE	3/14/2023	\$170.32	
			51830000 - 4656							MMSD SANITARY FLOW CHARGE	3/14/2023	\$101.57	
			52840000 - 4660							STORM ERU CHARGE	3/14/2023	\$216.81	
			51830000 - 4658							MMSD CONNECTION CHARGE	3/14/2023	\$36.81	
			Line Item Total										
15507	3/16/2023	Outstanding		\$32.56	114483	Invoice	60	CON COR COMPANY INC	X-30 V-BELT	20335000 - 6009	REPAIR PARTS	3/8/2023	\$32.56
15508	3/16/2023	Outstanding		\$572.00	533725	Invoice	63	CONSOLIDATED DOORS INC	MAIN GARAGE DOOR TROUBLESHOOT	26360000 - 6205	BLDING & INFRSTRCTRE REPAIRS	3/8/2023	\$572.00
15509	3/16/2023	Outstanding		\$5,399.58	289331	Invoice	384	COREY OIL LTD	5W30, 5W20, WINDSHIELD WASH &	20335000 - 6009	REPAIR PARTS	3/1/2023	\$210.60

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15509	3/16/2023	Outstanding		\$5,399.58	289331	Invoice	384	COREY OIL LTD	5W30, 5W20, WINDSHIELD WASH &	20 - 1501	GENERAL INVENTORY	3/1/2023	\$2,108.09
					290629	Invoice	384	COREY OIL LTD	5W30, 5W20, WINDSHIELD WASH &	20 - 1501	GENERAL INVENTORY	3/8/2023	\$1,775.69
					290915	Invoice	384	COREY OIL LTD	5W30, 5W20, WINDSHIELD WASH &	20 - 1501	GENERAL INVENTORY	3/8/2023	\$1,305.20
Line Item Total													\$5,399.58
15510	3/16/2023	Outstanding		\$4,235.00	21206	Invoice	1480	CORNERSTONE ONE LLC	G21 6443986 21206 Carmelite Mi	13630306 - 6603	GRANT EXPENDITURE	3/15/2023	\$4,235.00
15511	3/16/2023	Outstanding		\$25,267.51	367521	Invoice	785	E.H. WOLF & SONS	7507 GAL DIESEL	20 - 1503	FUEL INVENTORY	2/22/2023	\$25,267.51
15512	3/16/2023	Outstanding		\$10,545.02	01262023	Invoice	50	EMMONS BUSINESS INTERIORS	G22 6740385 ARPA 01262023	38640000 - 6023	OFFICE EQUIPMENT & FURNITURE	3/6/2023	\$1,080.22
					216415	Invoice	50	EMMONS BUSINESS INTERIORS	G22 6740385 ARPA 01262023	10210000 - 7002	NON FIXED ASSET	3/9/2023	\$9,464.80
Line Item Total													\$10,545.02
15513	3/16/2023	Outstanding		\$16.00	23-036e Itnyre	Invoice	1316	EMPLOYEES	Itnyre Travel Reimburse - 3/9	10210000 - 6002	PROFESSIONAL DEVELOPMENT	3/9/2023	\$16.00
15514	3/16/2023	Outstanding		\$225.00	UniAll03/23-Finley	Invoice	1316	EMPLOYEES	Finley Uni Allow - Nike Boots	10210000 - 5305	UNIFORM ALLOWANCE	3/9/2023	\$225.00
15515	3/16/2023	Outstanding		\$20.96	MILE STEPHENS FEB 23	Invoice	1316	EMPLOYEES	MILEAGE STEPHENS FEBRUARY 2023	10410000 - 6002	PROFESSIONAL DEVELOPMENT	3/10/2023	\$20.96
15516	3/16/2023	Outstanding		\$16.00	23-059 Ratkowski	Invoice	1316	EMPLOYEES	Ratkowski Travel Reimburse-3/8	10210000 - 6002	PROFESSIONAL DEVELOPMENT	3/9/2023	\$16.00
15517	3/16/2023	Outstanding		\$16.00	23-036d Tyrpak	Invoice	1316	EMPLOYEES	Tyrpak Travel Reimburse - 3/2	10210000 - 6002	PROFESSIONAL DEVELOPMENT	3/9/2023	\$16.00
15518	3/16/2023	Outstanding		\$16.00	23-036e Wong	Invoice	1316	EMPLOYEES	Wong Travel Reimburse - 3/9 Sp	10210000 - 6002	PROFESSIONAL DEVELOPMENT	3/9/2023	\$16.00
15519	3/16/2023	Outstanding		\$64.00	23-010 Olson	Invoice	1316	EMPLOYEES	Olson Travel Reimburse - 3/6 I	10210000 - 6002	PROFESSIONAL DEVELOPMENT	3/9/2023	\$64.00



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15520	3/16/2023	Outstanding		\$16.00	23-036d Beckman	Invoice	1316	EMPLOYEES	Beckman Travel Reimburse - 3/2	10210000 - 6002	PROFESSIONAL DEVELOPMENT	3/9/2023	\$16.00
15521	3/16/2023	Outstanding		\$16.00	23-036d Skornia	Invoice	1316	EMPLOYEES	Skornia Travel Reimburse - 3/2	10210000 - 6002	PROFESSIONAL DEVELOPMENT	3/9/2023	\$16.00
15522	3/16/2023	Outstanding		\$16.00	23-036c Gierach	Invoice	1316	EMPLOYEES	Gierach Travel Reimburse - 2/2	10210000 - 6002	PROFESSIONAL DEVELOPMENT	3/9/2023	\$16.00
15523	3/16/2023	Outstanding		\$16.00	23-036e Cepican	Invoice	1316	EMPLOYEES	Cepican Travel Reimburse - 3/9	10210000 - 6002	PROFESSIONAL DEVELOPMENT	3/9/2023	\$16.00
15524	3/16/2023	Outstanding		\$16.00	23-036a Streeter	Invoice	1316	EMPLOYEES	Streeter Travel Reimburse - 2/	10210000 - 6002	PROFESSIONAL DEVELOPMENT	3/9/2023	\$16.00
15525	3/16/2023	Outstanding		\$17.55	MILE LEE FEB 23	Invoice	1316	EMPLOYEES	MILEAGE LEE FEBRUARY 2023	10410000 - 6002	PROFESSIONAL DEVELOPMENT	3/10/2023	\$17.55
15526	3/16/2023	Outstanding		\$16.00	23-036e Mork-Cardon	Invoice	1316	EMPLOYEES	Mork-Cardon Travel Reimburse-3	10210000 - 6002	PROFESSIONAL DEVELOPMENT	3/9/2023	\$16.00
15527	3/16/2023	Outstanding		\$664.09	WIMI3369093	Invoice	91	FASTENAL COMPANY	T-86 ANCHOR SHACKLE	20335000 - 6009	REPAIR PARTS	2/15/2023	\$117.93
					WIMI3369373	Invoice	91	FASTENAL COMPANY	T-86 ANCHOR SHACKLE	20335000 - 6008	OTHER SUPPLIES	2/15/2023	\$231.29
					WIMI3369374	Invoice	91	FASTENAL COMPANY	T-86 ANCHOR SHACKLE	20335000 - 6009	REPAIR PARTS	2/15/2023	\$155.87
					WIMI3369375	Invoice	91	FASTENAL COMPANY	T-86 ANCHOR SHACKLE	20335000 - 6009	REPAIR PARTS	2/15/2023	\$159.00
Line Item Total													\$664.09
15528	3/16/2023	Outstanding		\$1,742.00	113927	Invoice	2009	FEHR GRAHAM & ASSOCIATES LLC	2022 Safety Consultant	10310000 - 6002	PROFESSIONAL DEVELOPMENT	3/8/2023	\$1,742.00
15529	3/16/2023	Outstanding		\$1,474.45	AR191509	Invoice	211	FORWARD TS	CONTRACT CHARGE 1/20/23-2/19/2	10210000 - 6004	PRINTING AND DUPLICATION	2/20/2023	\$129.38
					AR191510	Invoice	211	FORWARD TS	CONTRACT CHARGE 1/20/23-2/19/2	10210000 - 6004	PRINTING AND DUPLICATION	2/20/2023	\$625.60
					AR191511	Invoice	211	FORWARD TS	CONTRACT CHARGE 1/20/23-2/19/2	10210000 - 6004	PRINTING AND DUPLICATION	2/20/2023	\$61.84
					AR191583	Invoice	211	FORWARD TS	CONTRACT CHARGE 1/20/23-2/19/2	10114000 - 6004	PRINTING AND DUPLICATION	2/20/2023	\$0.39

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15529	3/16/2023	Outstanding		\$1,474.45	AR191583	Invoice	211	FORWARD TS	CONTRACT CHARGE 1/20/23-2/19/2	10130000 - 6004	PRINTING AND DUPLICATION	2/20/2023	\$50.37
										10140000 - 6004	PRINTING AND DUPLICATION	2/20/2023	\$57.94
										10142000 - 6004	PRINTING AND DUPLICATION	2/20/2023	\$0.59
										10151000 - 6004	PRINTING AND DUPLICATION	2/20/2023	\$0.07
										10610000 - 6004	PRINTING AND DUPLICATION	2/20/2023	\$10.13
										10620000 - 6004	PRINTING AND DUPLICATION	2/20/2023	\$94.50
										10625000 - 6004	PRINTING AND DUPLICATION	2/20/2023	\$443.05
										34345000 - 6004	PRINTING AND DUPLICATION	2/20/2023	\$0.59
											Line Item Total		\$1,474.45
15530	3/16/2023	Outstanding		\$19,260.94	00013834-00	Invoice	1036	FROEDTERT HEALTH INC	Wellness Coaching Feb 2023/Ons	16190000 - 6209	CLAIMS ADMINISTRATION	3/15/2023	\$14,250.00
										16190000 - 6403	CLAIMS	3/15/2023	\$2,708.44
					00013835-00	Invoice	1036	FROEDTERT HEALTH INC	Wellness Coaching Feb 2023/Ons	16190902 - 6203	CONSULTING SERVICES	3/15/2023	\$2,302.50
											Line Item Total		\$19,260.94
15531	3/16/2023	Outstanding		\$6,470.00	16640	Invoice	1989	GESTRA ENGINEERING INC	Professional Services, Wiscons	12315005 - 7001	FIXED ASSET	3/1/2023	\$6,470.00
15532	3/16/2023	Outstanding		\$182.00	230402	Invoice	125	GRAPHIC EDGE INC	ARPA Housing Supplies	38640000 - 6008	OTHER SUPPLIES	3/1/2023	\$182.00
15533	3/16/2023	Outstanding		\$14,485.32	BL37862	Invoice	2095	H. BARBER & SONS, INC.	Sand Groomer	12345000 - 7001	FIXED ASSET	2/22/2023	\$14,485.32
15534	3/16/2023	Outstanding		\$106.73	C271111888:01	Invoice	1696	I-STATE TRUCK CENTER	R-76 LOCKING RING	20335000 - 6009	REPAIR PARTS	2/22/2023	\$106.73
15535	3/16/2023	Outstanding		\$1,081.73	C041061134:01	Invoice	506	INTERSTATE POWER SYSTEMS, INC	S-32 FLEET PARTS	20335000 - 6009	REPAIR PARTS	2/15/2023	\$748.12
					C041061165:01	Invoice	506	INTERSTATE POWER SYSTEMS, INC	S-32 FLEET PARTS	20335000 - 6009	REPAIR PARTS	2/15/2023	\$173.07

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15535	3/16/2023	Outstanding		\$1,081.73	C041061390:01	Invoice	506	INTERSTATE POWER SYSTEMS, INC	S-32 FLEET PARTS	20335000 - 6009	REPAIR PARTS	2/22/2023	\$160.54
Line Item Total													\$1,081.73
15536	3/16/2023	Outstanding		\$2,601.00	1583044	Invoice	2032	KNOWLEDGE SERVICES	Professional recruitment servi	24144000 - 6202	GENERAL SERVICES	2/20/2023	\$2,601.00
15537	3/16/2023	Outstanding		\$1,153.60	12036805	Invoice	159	KRONOS INC	Kronos Hosting Fees	24144000 - 6409	SOFTWARE HOSTING	2/20/2023	\$1,153.60
15538	3/16/2023	Outstanding		\$372.64	P28137	Invoice	1092	MACQUEEN EQUIPMENT	S-119A SIDE RUBBER	20335000 - 6009	REPAIR PARTS	3/8/2023	\$71.68
					P28188	Invoice	1092	MACQUEEN EQUIPMENT	S-119A SIDE RUBBER	20335000 - 6009	REPAIR PARTS	3/8/2023	\$300.96
					Line Item Total							\$372.64	
15539	3/16/2023	Outstanding		\$131.66	1006101	Invoice	831	MEI TOTAL ELEVATOR SOLUTIONS	PREVENTATIVE MAINTENANCE	22355000 - 6205	BLDING & INFRSTRCTRE REPAIRS	2/20/2023	\$131.66
15540	3/16/2023	Outstanding		\$36,773.67	91769	Invoice	179	MID CITY PLUMBING & HEATING INC	SHORT SIDE WATER SERVICE REPLA	50814675 - 7001	FIXED ASSET	3/13/2023	\$6,207.35
					91771	Invoice	179	MID CITY PLUMBING & HEATING INC	SHORT SIDE WATER SERVICE REPLA	50814675 - 7001	FIXED ASSET	3/13/2023	\$6,036.71
					91772	Invoice	179	MID CITY PLUMBING & HEATING INC	SHORT SIDE WATER SERVICE REPLA	50814675 - 7001	FIXED ASSET	3/13/2023	\$6,340.07
					91780	Invoice	179	MID CITY PLUMBING & HEATING INC	SHORT SIDE WATER SERVICE REPLA	50814675 - 7001	FIXED ASSET	3/13/2023	\$8,650.00
					91787	Invoice	179	MID CITY PLUMBING & HEATING INC	SHORT SIDE WATER SERVICE REPLA	50814673 - 6009	REPAIR PARTS	3/13/2023	\$8,984.13
					96745	Invoice	179	MID CITY PLUMBING & HEATING INC	SHORT SIDE WATER SERVICE REPLA	50814675 - 6202	GENERAL SERVICES	3/13/2023	\$555.41
Line Item Total													\$36,773.67
15541	3/16/2023	Outstanding		\$299.00	29929	Invoice	181	MIDWEST SERVICE EQUIPMENT INC	DUAL LANCE WAND	26360000 - 6205	BLDING & INFRSTRCTRE REPAIRS	3/1/2023	\$299.00
15542	3/16/2023	Outstanding		\$475.17	15003308 2/23	Invoice	202	NAPA AUTO PARTS	2/23 FLEET PARTS	20 - 1501	GENERAL INVENTORY	3/8/2023	\$174.02
										20335000 - 6008	OTHER SUPPLIES	3/8/2023	\$16.03

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15542	3/16/2023	Outstanding		\$475.17	15003308 2/23	Invoice	202	NAPA AUTO PARTS	2/23 FLEET PARTS	20335000 - 6009	REPAIR PARTS	3/8/2023	\$285.12
Line Item Total													\$475.17
15543	3/16/2023	Outstanding		\$88.23	38565	Invoice	99999	ONE TIME VENDOR	UB 105912 2138 65TH	50 - 1350	UTILITY ACCOUNTS RECEIVABLE	3/14/2023	\$88.23
15544	3/16/2023	Outstanding		\$644.59	38603	Invoice	99999	ONE TIME VENDOR	UB 112374 7805 WISCONSIN	50 - 1350	UTILITY ACCOUNTS RECEIVABLE	3/15/2023	\$644.59
15545	3/16/2023	Outstanding		\$269.25	Snow 3161 N Mayfair	Invoice	99999	ONE TIME VENDOR	REFUND FOR OVERPAYMENT - ORIG	10315000 - 4204	OTHER SPECIAL ASSESSMENTS	3/15/2023	\$269.25
15546	3/16/2023	Outstanding		\$100.00	3/11/23 K MCNEALEY	Invoice	99999	ONE TIME VENDOR	3/11/23 GARDEN ROOM - DEPOSIT	34 - 2408	DEPOSITS	3/13/2023	\$100.00
15547	3/16/2023	Outstanding		\$101.25	SNOW 4315 N 92	Invoice	99999	ONE TIME VENDOR	REFUND FOR OVERPAYMENT - ORIG	10315000 - 4204	OTHER SPECIAL ASSESSMENTS	3/15/2023	\$101.25
15548	3/16/2023	Outstanding		\$500.00	41CIP PROJECT #1107	Invoice	99999	ONE TIME VENDOR	NORTH AVE RECONSTRUCTION	12902000 - 7006	LAND AQUISITION	10/31/2022	\$500.00
15549	3/16/2023	Outstanding		\$100.00	3/11/23 S WRENCHER	Invoice	99999	ONE TIME VENDOR	3/11/23 GARDEN ROOM - DEPOSIT	34 - 2408	DEPOSITS	3/13/2023	\$100.00
15550	3/16/2023	Outstanding		\$337.73	March 6, 2023	Invoice	99999	ONE TIME VENDOR	Damage done to vehicle	18190210 - 6403	CLAIMS	2/9/2023	\$337.73
15551	3/16/2023	Outstanding		\$65.00	1062446	Invoice	213	OSI ENVIRONMENTAL INC	2/14/23 ANTIFREEZE COLLECTION	20335000 - 6008	OTHER SUPPLIES	2/22/2023	\$65.00
15552	3/16/2023	Outstanding		\$11,669.60	2776	Invoice	1868	PRISM TECHNICAL MANAGEMENT/MARKETING SERVICES LLC	Purchasing and Hiring inclusio	36 - 1550	PREPAIDS	3/1/2023	\$2,428.25
					2777	Invoice	1868	PRISM TECHNICAL MANAGEMENT/MARKETING SERVICES LLC	Purchasing and Hiring inclusio	36708000 - 6203	CONSULTING SERVICES	3/1/2023	\$4,481.48
					2778	Invoice	1868	PRISM TECHNICAL MANAGEMENT/MARKETING SERVICES LLC	Purchasing and Hiring inclusio	36714000 - 6203	CONSULTING SERVICES	3/1/2023	\$4,759.87
Line Item Total													\$11,669.60

Check Register

Check Dates: 3/8/2023 thru 3/21/2023

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
15553	3/16/2023	Outstanding		\$21,553.53	171303	Invoice	275	RA SMITH INC	109th St and Potter Rd Utiliti	38810000 - 7001	FIXED ASSET	3/9/2023	\$6,764.49
										51830000 - 7001	FIXED ASSET	3/9/2023	\$2,520.11
										12315001 - 7001	FIXED ASSET	3/9/2023	\$3,448.56
										52840000 - 7001	FIXED ASSET	3/9/2023	\$8,820.37
											Line Item Total		\$21,553.53
15554	3/16/2023	Outstanding		\$150.00	CSM FEES 3/9/23	Invoice	1610	REGISTER OF DEEDS	csm review fees - two reviews	10610000 - 6099	OTHER EXPENSES	3/10/2023	\$150.00
15555	3/16/2023	Outstanding		\$51.58	C35297-001	Invoice	233	RITTER TECH A DIV OF MCE	S-32 NIPPLE & ELBOW	20335000 - 6009	REPAIR PARTS	3/8/2023	\$51.58
15556	3/16/2023	Outstanding		\$470.63	617088-NB	Invoice	866	SPEEDY METALS LLC	T-124 STEEL FLAT 3/4 X 2	20335000 - 6009	REPAIR PARTS	2/15/2023	\$128.43
					618041-NB	Invoice	866	SPEEDY METALS LLC	T-124 STEEL FLAT 3/4 X 2	20335000 - 6009	REPAIR PARTS	2/22/2023	\$342.20
											Line Item Total		\$470.63
15557	3/16/2023	Outstanding		\$186,190.15	MROTIF923	Invoice	1238	THE 2100, LLC	2023 MRO Payment for 2022 taxe	36709000 - 6412	MUNICIPAL REV OBLIGATION PYMT	3/14/2023	\$186,190.15
15558	3/16/2023	Outstanding		\$29,736.77	693629466641 C	Invoice	1280	UHS PREMIUM BILLING	UHC Admin Fees March 2023	16190000 - 6408	INSURANCE PREMIUMS	3/15/2023	\$29,060.50
					693921326940	Invoice	1280	UHS PREMIUM BILLING	UHC Admin Fees March 2023	16190000 - 6209	CLAIMS ADMINISTRATION	3/15/2023	\$658.32
										16190000 - 6403	CLAIMS	3/15/2023	\$17.95
											Line Item Total		\$29,736.77
15559	3/16/2023	Outstanding		\$6,388.50	565174	Invoice	494	USIC LOCATING SERVICES LLC	2023 Utility Locating	10325000 - 6202	GENERAL SERVICES	3/1/2023	\$2,165.25
										50816923 - 6202	GENERAL SERVICES	3/1/2023	\$1,407.75
										51830000 - 6202	GENERAL SERVICES	3/1/2023	\$1,407.75
										52840000 - 6202	GENERAL SERVICES	3/1/2023	\$1,407.75
											Line Item Total		\$6,388.50

Check Register

Check Dates: 3/8/2023 thru 3/21/2023

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
15560	3/16/2023	Outstanding		\$80,356.00	BID PAYMENT 2023	Invoice	289	VILLAGE OF WAUWATOSA BUSINESS IMPROVEMENT	BID ASSESSMENTS COLLECTED FOR	10 - 2507	DUE BUSINESS IMPRVMNT DSTRCT	3/1/2023	\$80,356.00
15561	3/16/2023	Outstanding		\$5,659.66	S0794689	Invoice	1351	WCTC	2023-02 February Training Even	10210000 - 6002	PROFESSIONAL DEVELOPMENT	3/2/2023	\$5,659.66
15562	3/16/2023	Outstanding		\$1,754.87	75521998	Invoice	996	WINDSTREAM	MONTHLY CHARGES	10210000 - 6306	TELECOMMUNICATIONS	3/1/2023	\$602.69
										10220000 - 6306	TELECOMMUNICATIONS	3/1/2023	\$319.07
										22355000 - 6306	TELECOMMUNICATIONS	3/1/2023	\$425.42
										26360000 - 6306	TELECOMMUNICATIONS	3/1/2023	\$17.72
										34345000 - 6306	TELECOMMUNICATIONS	3/1/2023	\$194.98
										35510000 - 6306	TELECOMMUNICATIONS	3/1/2023	\$35.45
										50816921 - 6306	TELECOMMUNICATIONS	3/1/2023	\$53.17
										51830000 - 6306	TELECOMMUNICATIONS	3/1/2023	\$106.37
											Line Item Total		\$1,754.87
15563	3/16/2023	Outstanding		\$1,740.00	8723	Invoice	741	WISCONSIN ATHLETIC CLUB LLC	Onsite Fitness Classes	16190902 - 6203	CONSULTING SERVICES	3/15/2023	\$1,740.00
15564	3/16/2023	Outstanding		\$25.00	2023 K9 Special Use	Invoice	2110	WISCONSIN DEPT OF SAFETY AND PROFESSIONAL SERVICES	2023 K9 Special Use Authorizat	10210110 - 6005	MEMBERSHIPS AND DUES	3/9/2023	\$25.00
15565	3/16/2023	Outstanding		\$117,899.61	18-01 FINAL	Invoice	324	ZIGNEGO COMPANY	18-01 THE VILLAGE REDEVELOPMEN	50 - 1602	CONSTRUCTION IN PROGRESS	3/16/2023	\$14,895.77
										51830000 - 7001	FIXED ASSET	3/16/2023	\$1,286.00
										12315003 - 7001	FIXED ASSET	3/16/2023	\$5,337.55
										52840000 - 7001	FIXED ASSET	3/16/2023	\$34,305.29
										12315001 - 7001	FIXED ASSET	3/16/2023	\$62,075.00
											Line Item Total		\$117,899.61

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Total	168	\$1,974,739.61
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# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 23-1144

**Agenda Date:** 3/21/2023

**Agenda #:** 1.

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**Resolution awarding the bid for Contract 23-78 / Project 3010, 2023 Sanitary Sewer Improvements, to Visu-Sewer, Inc. in the amount of \$1,380,664.50**

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 2023 Sanitary Sewer Improvements under Contract Contract 23-78 / Project 3010; and

WHEREAS, bids and proposals were received until 11:01 o'clock in the morning, Wednesday, March 15, 2023, and therefore publicly opened; and

WHEREAS, that said bids and proposals are returned herewith, and the bids received are as follows:

Visu-Sewer, Inc.      \$1,380,664.50

WHEREAS, the lowest bid received is from Visu-Sewer, Inc. in the amount of \$1,380,664.50; 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 Visu-Sewer, Inc, for the work of 2023 Sanitary Sewer Improvements at and for their bid price of \$1,380,664.50, 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



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 23-1146

**Agenda Date:** 3/21/2023

**Agenda #:** 2.

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### Resolution accepting the 2022 MS4 Stormwater Report

BE IT RESOLVED, by the Common Council of the City of Wauwatosa THAT the City of Wauwatosa's MS4 Annual Stormwater Report for 2022 be accepted and the same is hereby approved and placed on file.

By: Board of Public Works

*Recommendation:* Approve 6-0

## FUTURE COUNCIL COMMITTEE AGENDA ITEMS

## Community Affairs Committee

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

\*Memo received

## FUTURE COUNCIL COMMITTEE AGENDA ITEMS

## Financial Affairs Committee

Mtg Date	Item	Sponsor	Leg File #
3/28/2023	Consideration of request by Parks & Forestry Superintendent for a waiver of the request for proposal process and approval of a contract with JW Industries for the installation of a storage facility at Hart Park	Parks & Forestry	12509
3/28/2023	Review of possible amendments to the DBE purchasing policy to include veteran-owned businesses	O'Reilly	
4/11/2023	Review of draft Financial Reserves Policy - Part II: Debt Service and Capital Projects Fund	Finance	12599
4/11/2023	Review of Financial Resiliency Policy	Finance	12598
4/25/2023	Sustainability Committee Annual Report	Committee	12266
TBD	*Consideration of a gun buyback program (item held at the 9/13/22 meeting)	Lowe	11920
TBD	Review of 2023 assessment policy regarding alley assessments	Fuerst	

\*Memo received

## FUTURE COUNCIL COMMITTEE AGENDA ITEMS

## Government Affairs Committee

Mtg Date	Item	Sponsor	Leg File #
3/28/2023	Application for a New Retail Class "B" beer and "Class C" wine license for Joys Ice Cream, LLC, Elizabeth Joy - Agent, d/b/a Joy Ice Cream Social, 8334 W. North Avenue, for the period ending June 30, 2023	Clerk	
3/28/2023	Application for a New Retail Class "B" beer and "Class B" liquor license for 6930 Bar LLC, Jasmine O'Brien - Agent, d/b/a Walter's on North, 6930 W. North Avenue, for the period ending June 30, 2023	Clerk	
3/28/2023	Application for appointment of successor Agent, Steve Shirvinski, for The Cheesecake Factory Restaurants, Inc., d/b/a The Cheesecake Factory, 2350 N. Mayfair Rd.	Clerk	
3/28/2023	Equity and Inclusion Commission Annual Report	Commission	12408
4/11/2023	City Administrator 2023 goals	Administration	
5/30/2023	Consideration of renewal applications for certain licenses: Amusement Arcade, Theaters	Clerk	
5/30/2023	Consideration of Class A/B/C alcohol license renewal applications	Clerk	
6/13/2023	Consideration of Class A/B/C alcohol license renewal applications - late arrivals	Clerk	
TBD	Consideration of \$15/hour minimum pay for staff	Lowe	
TBD	*Consideration of implementation of Ranked Choice Voting in aldermanic elections	Meindl	

\*Memo received

## FUTURE COUNCIL COMMITTEE AGENDA ITEMS

## Transportation Affairs Committee

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

\*Memo received

## FUTURE COUNCIL COMMITTEE AGENDA ITEMS

## Committee of the Whole

Mtg Date	Item	Sponsor	Leg File #
4/18/2023	Annual Reports (Attorney, HR, Administration, IT, Assessor, City Clerk)	Departments	
5/2/2023	Update on current and future diversity, equity, and inclusion activities	Arney	
5/16/2023	Public Works Department Annual Report	DPW	
6/6/2023	Fire Department Annual Report	Fire	
6/20/2023	Police Department Annual Report	Police	
TBD	Update on current and future diversity, equity, and inclusion activities	Arney	
TBD	Discussion on Comprehensive Land Use Plan Update	CAC	
TBD	Discussion of the proposal and agenda setting process	Meindl	
TBD	Joint meeting with Wauwatosa School Board (Topic is TBD, proposed after April 2023 Election)	Arney	

\*Memo received

## FUTURE COUNCIL COMMITTEE AGENDA ITEMS

## Common Council

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