



Wauwatosa, WI

Common Council

Meeting Agenda - Final

7725 W. North Avenue
Wauwatosa, WI 53213

Wednesday, April 5, 2023

7:30 PM

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

Regular Meeting

HYBRID MEETING INFORMATION

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

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF MINUTES

1. Approval of minutes of the March 21, 2023 regular meeting [23-1163](#)

APPOINTMENTS BY THE MAYOR

1. 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: Second Reading

2. 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: Second Reading

APPLICATIONS, COMMUNICATIONS, ETC.

1. Claim - Ryan Hill [23-1169](#)

Recommendation: Refer to City Attorney

2. Claim - Ryan Stefaniak [23-1171](#)

Recommendation: Refer to City Attorney

3. Claim - Michelle Holzberger [23-1172](#)

Recommendation: Refer to City Attorney

FROM THE GOVERNMENT AFFAIRS COMMITTEE

1. Resolution approving a New Retail Class "B" beer and "Class C" wine license for Joy Ice Cream, LLC, Elizabeth Joy, Agent, d/b/a Joy Ice Cream Social, 8334 W. North Avenue, for the period ending June 30, 2023 [23-1165](#)
Recommendation: Approve 8-0
2. Resolution approving application for a regular 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 [23-1166](#)
Recommendation: Approve 8-0
3. Resolution approving the temporary "Class B" Liquor license extension application by Ray's Growler Gallery, 8930 W. North Avenue, Sara Laev, agent for the "Showers to Flowers" Market on Sunday, April 23, 2023 from 12:00 PM to 4:00 PM to include their parking lot [23-1167](#)
Recommendation: Approve 8-0
4. Resolution approving a change of Agent for Class "B" Beer and "Class B" Liquor License for The Cheesecake Factory to Steve Shirvinski [23-1168](#)
Recommendation: Approve 8-0

FROM THE FINANCIAL AFFAIRS COMMITTEE

1. Resolution authorizing a Level 3 fund transfer and emergency purchase to repair an emergency ladder truck for the Wauwatosa Fire Department [23-1170](#)
Recommendation: Approve 7-0
2. Resolution authorizing the city to enter into a contract with Houseal Lavigne to develop the City-wide comprehensive plan [23-1173](#)
Recommendation: Approve 7-0
3. Resolution authorizing a waiver of request for proposals and approval of contract with JW Industries for installation of enclosed storage units at Hart Park Stadium [23-1174](#)
Recommendation: Approve 7-0
4. Resolution authorizing a design services agreement with GRAEF for Water Pumping Station adjacent to the Burleigh Water Tower [23-1175](#)
Recommendation: Approve 7-0
5. Ratification of Comptroller's Office bills and claims report - March 22 to April 5, 2023 [23-1154](#)

FROM THE BOARD OF PUBLIC WORKS

1. Resolution authorizing encroachment for building signage over City right-of-way at 6505 W. North Avenue [23-1176](#)

Recommendation: Approve 5-0

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

1. Future Council Committee agenda items

[23-1164](#)

ADJOURNMENT

NOTICE TO PERSONS WITH A DISABILITY

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



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 23-1137

Agenda Date: 4/5/2023

Agenda #: 1.

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: Second Reading



Wauwatosa, WI

7725 W. North Avenue
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Staff Report

File #: 23-1138

Agenda Date: 4/5/2023

Agenda #: 2.

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: Second 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

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

Received by

MAR 24 2023

City Clerk's Office

NOTICE OF CIRCUMSTANCES OF CLAIM

Name: RYAN HILL
Address: [REDACTED]
Phone: [REDACTED]
Email: [REDACTED]

Incident/Accident Information

Date: 3/1/23
Time: 7:00AM
Place: HOME ADDRESS

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.

SNOW PLOWS KNOCKED DOWN MY MAILBOX. I FIXED IT
TEMPORARILY, BUT ITS NOT FULLY FIXED. THERE ARE TWO
MAILBOXES ATTACHED TO THE POST. THE POST ITSELF WAS HIT.

Signed: Ry Hill Date: 3/15/23

CLAIM

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

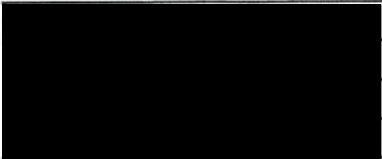
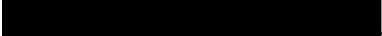
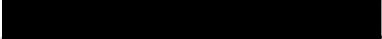
The undersigned hereby makes a claim against the City arising out of the circumstances described above in the amount of \$ 500.

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

Signed: Ry Hill Date: 3/15/23
Address: [REDACTED]

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

NOTICE OF CIRCUMSTANCES OF CLAIM

Name: Ryan P Stefaniak
Address: 
Phone: 
Email: 

Incident/Accident Information

Date: 2/27/2023 - 2/28/2023
Time: overnight
Place: 523 N. 63rd St. Wauwatosa, WI 53213

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.

According to a licensed plumber & Roto Rooter, the water level in
the city manhole (directly in front of my property at 523 N. 63rd St) was excessively
high causing water to overflow & backup & flood my basement. Due to the city manhole
not functioning properly, over 8 inches of water accumulated in my basement causing
significant damage. I would like to be reimbursed for damages to my property.

Signed: 


Date: 3/30/2023

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 \$ 1,023.

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

Signed: 

Date: 3/30/2023

Address: 523 N. 63rd St. Wauwatosa, WI 53213

3458

DS Property
 Maintenance / Mgmt. LLC
 Specializing in Plumbing Needs
 414-530-0860

MP# 942750
 Master Plumber

TO: NAME

Ryan Stefaniak

ADDRESS

CITY

HOME

CELL

DATE	DESCRIPTION
2-27-2023	JOB ADDRESS
2-28-2023	523 N 63 ST
	to SA
3-1-2023	JP [REDACTED]

FOUND Basement Flooded, PUMP DOWN
 WATER SO CATCHER CAN BE CLEANED TO THE
 MAIN.

Open Sealed Chambers on Water Heaters &
 Set Up FANS to DRY OUT
 Light Water Heaters Close Up Blower Chambers

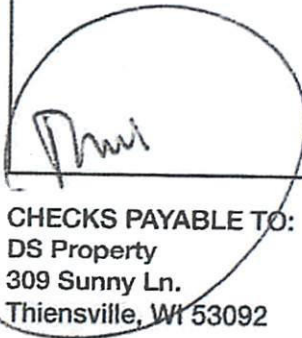
	SERVICE	50.00
	SNAKE MACHINE	
	PERMIT	
	PARTS	75.00
	LABOR	845.00
	SUBTOTAL	970.00
	TAX	53.35
	TOTAL	\$1,023.35

CHECKS PAYABLE TO:
 DS Property
 309 Sunny Ln.
 Thiensville, WI 53092

PAYMENT TERMS:
 Net 15 Days

3 hrs late night

D 5 hr J hr



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

NOTICE OF CIRCUMSTANCES OF CLAIM

Name: Michelle Holzberger

Address: [REDACTED]

Phone: [REDACTED]

Email: [REDACTED]

Incident/Accident Information

Date: 2/26/2023

Time: 6:45pm

Place: driveway off 121st. south of
Bluemound Rd.

CIRCUMSTANCES OF CLAIM

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

slowly overtime the pot hole on end of driveway
into apartments' parking lot has gotten bigger &
bigger. Has become extremely difficult to avoid.
I ended up hitting it just right and the corner
of my bumper hit the cement and cracked my bumper.

Signed: Michelle Holzberger

Date: 3/26/2023

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 \$_____.

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

Signed: Michelle Holzberger

Date: 3/27/2023

Address: [REDACTED]

pothole was filled with
gravel but within 2-3
weeks the pothole is
coming back.

CALIBER COLLISION

CALIBER - NEW BERLIN - SUNNYSLOPE

RESTORING THE RHYTHM OF YOUR LIFE
2730 S Sunny Slope Rd, New Berlin, WI 53151
Phone: (262) 784-4797
FAX: (262) 784-1038

Workfile ID: ff9cb19c
Federal ID: 33-0730794
State ID: N/A
Federal EPA: N/A
State EPA: N/A

Preliminary Estimate

Customer: Holzberger, Michelle

Written By: scott gauthier

Insured: Holzberger, Michelle
Type of Loss: Collision
Point of Impact: 01 Right Front

Policy #:
Date of Loss:

Claim #: 19XFC1F34JE000164
Days to Repair: 0

Owner:
Holzberger, Michelle

Inspection Location:
online estimate
Other

Insurance Company:
CUSTOMER PAY

VEHICLE

2018 HOND Civic Sedan EX-T w/Continuously Variable Transmission 4D SED 4-1.5L Turbocharged Gasoline Gasoline Direct Injection

VIN: [REDACTED]	Interior Color:	Mileage In:	Vehicle Out:
License:	Exterior Color:	Mileage Out:	
State:	Production Date:	Condition:	Job #:

TRANSMISSION

Automatic Transmission

POWER

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

DECOR

Dual Mirrors
Tinted Glass
Console/Storage

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Alarm

Message Center

Steering Wheel Touch Controls

Telescopic Wheel

Climate Control

Remote Starter

Backup Camera

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

Satellite Radio

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Front Side Impact Air Bags

Head/Curtain Air Bags

Hands Free Device

ROOF

Electric Glass Sunroof

SEATS

Cloth Seats

Bucket Seats

Reclining/Lounge Seats

Heated Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Fog Lamps

Traction Control

Stability Control

Rear Spoiler

Get live updates at www.carwise.com/e/4sUoFR

Preliminary Estimate

Customer: Holzberger, Michelle

2018 HOND Civic Sedan EX-T w/Continuously Variable Transmission 4D SED 4-1.5L Turbocharged Gasoline Gasoline Direct Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	***Preliminary online estimate***		1			
2	#	***Cost of repairs could change after physical inspection***		1			
3		FRONT BUMPER & GRILLE					
4		O/H bumper assy				2.5	
5	<>	Repl Bumper cover US, CAN built	04711TBAA00ZZ	1	256.14	Incl.	3.0
6		Add for Clear Coat					1.2
7		Add for fog lamps				0.4	
8	#	Flex Additive		1	12.00 T		
9	#	Refn Color Tint					0.5
10	#	Pre-repair scan		1	40.00 X	0.5	
11	#	Post-repair scan		1	80.00 X	0.5	
12			OTHER CHARGES				
13	#		E.P.C.	1	4.00		
SUBTOTALS					392.14	3.9	4.7

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			256.14
Body Labor	3.9 hrs @	\$ 79.00 /hr	308.10
Paint Labor	4.7 hrs @	\$ 79.00 /hr	371.30
Paint Supplies	4.7 hrs @	\$ 54.00 /hr	253.80
Miscellaneous			132.00
Other Charges			4.00
Subtotal			1,325.34
Sales Tax	\$ 1,321.34 @	5.0000 %	66.07
Grand Total			1,391.41

Customer: Holzberger, Michelle

2018 HOND Civic Sedan EX-T w/Continuously Variable Transmission 4D SED 4-1.5L Turbocharged Gasoline Gasoline Direct Injection

=====
Caliber Collision is the industry leader in quality collision repair. Since day one, our highest purpose has been to get people just like you back on the road as quickly as possible and fully restored to the rhythm of your life. You can be sure we do everything possible to ensure your complete satisfaction including:

- Personalized, high quality service from the largest collision repair company in the U.S.
- Consistently ranked among the highest customer satisfaction scores in the industry.
- Approved by every major insurance company in the U.S.
- Expedited car rental and towing services to get you back on the road again in no time.
- Repair work backed by a written, lifetime warranty honored at every location.
- 24/7/365 customer service to answer questions and put your mind at ease.

This is a preliminary estimate based on visible damage. There may be additional repairs needed once the vehicle is taken apart by our I-CAR Gold Class technicians to identify any additional damage.

If an insurance company has written an estimate for you, please provide us with a copy. Properly endorsed insurance company checks are welcome as payment for the repair of your vehicle. Caliber Collision gladly accepts all major credit cards, debit cards, cashier's and traveler's checks. See your Caliber Collision center for details on acceptance of personal checks.

Before leaving your vehicle with us, please remove all important personal and valuable items from your vehicle. Caliber Collision is not responsible for belongings left in your vehicle.

Please let us know how we can be of further assistance, and when we can schedule an appointment for your vehicle to be repaired.

Caliber Collision - Restoring The Rhythm Of Your Life

=====
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.



Russ Darrow Collision Center of Milwaukee

9301 W Brown Deer Rd, MILWAUKEE, WI 53224

Phone: (414) 362-7520

FAX: (414) 355-6744

Workfile ID: ee2ecf6d

PartsShare: 7dgzqM

Federal ID: 36-4584108

Preliminary Estimate

Customer: HOLZBERGER, MICHELLE

Written By: BETHANY HERRMAN

Insured: HOLZBERGER, MICHELLE

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

Owner:

HOLZBERGER, MICHELLE

Inspection Location:

Russ Darrow Collision Center of Milwaukee

9301 W Brown Deer Rd

MILWAUKEE, WI 53224

Repair Facility

(414) 362-7520 Business

Insurance Company:

VEHICLE

2018 HOND Civic Sedan EX-T w/Continuously Variable Transmission 4D SED 4-1.5L Turbocharged Gasoline Gasoline Direct Injection

VIN:

Interior Color:

Mileage In:

Vehicle Out:

License:

Exterior Color:

Mileage Out:

State:

Production Date:

Condition:

Job #:

TRANSMISSION

Automatic Transmission

POWER

Power Steering

Power Brakes

Power Windows

Power Locks

Power Mirrors

Heated Mirrors

DECOR

Dual Mirrors

Tinted Glass

Console/Storage

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Alarm

Message Center

Steering Wheel Touch Controls

Telescopic Wheel

Climate Control

Remote Starter

Backup Camera

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

Satellite Radio

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Front Side Impact Air Bags

Head/Curtain Air Bags

Hands Free Device

ROOF

Electric Glass Sunroof

SEATS

Cloth Seats

Bucket Seats

Redining/Lounge Seats

Heated Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Fog Lamps

Traction Control

Stability Control

Rear Spoiler

Get live updates at www.carwise.com/e/4spMaJ

Preliminary Estimate

Customer: HOLZBERGER, MICHELLE

2018 HOND Civic Sedan EX-T w/Continuously Variable Transmission 4D SED 4-1.5L Turbocharged Gasoline Gasoline Direct Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER & GRILLE					
2		O/H bumper assy				2.5	
3	Repl	Bumper cover US, CAN built	04711TBAA00ZZ	1	256.14	Incl.	3.0
4		Add for Clear Coat					1.2
5		Add for fog lamps				0.4	
6	R&I	License frame US, CAN built				0.2	
7	R&I	RT Filler cover w/fog lamps, w/o adaptive cruise US, CAN built				Incl.	
8	R&I	LT Filler cover w/fog lamps, w/o adaptive cruise US, CAN built				Incl.	
9	Repl	Pad	71106TBAA00	1	24.63		
10	R&I	R&I grille assy				Incl.	
11		FRONT LAMPS					
12	R&I	RT Fog lamp				Incl.	
13	R&I	LT Fog lamp				Incl.	
14	Repl	Aim fog lamps		1		0.3	
15	#	Refn Color Tint					0.5
16	#	Subl Hazardous Waste		1	5.00		
17	#	Flex Additive		1	15.00		
18	#	Rpr Wet Sand & Buff					0.5
19	#	Rpr PRE-SCAN				1.0 M	
20	#	Rpr POST SCAN				1.0 M	
21	#	MAY BE ADDITIONALS AFTER TEAR-DOWN COMPLETED		1			
SUBTOTALS					300.77	5.4	5.2

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			300.77
Body Labor	3.4 hrs @	\$ 65.00 /hr	221.00
Paint Labor	5.2 hrs @	\$ 65.00 /hr	338.00
Mechanical Labor	2.0 hrs @	\$ 149.99 /hr	299.98
Paint Supplies	5.2 hrs @	\$ 50.00 /hr	260.00
Subtotal			1,419.75
Sales Tax	\$ 1,419.75 @	5.5000 %	78.09
Grand Total			1,497.84
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			1,497.84

Customer: HOLZBERGER, MICHELLE

2018 HOND Civic Sedan EX-T w/Continuously Variable Transmission 4D SED 4-1.5L Turbocharged Gasoline Gasoline Direct Injection

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

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide ARG4411, CCC Data Date 02/15/2023, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

SYMBOLS FOLLOWING PART PRICE:

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

SYMBOLS FOLLOWING LABOR:

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

OTHER SYMBOLS AND ABBREVIATIONS:

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

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

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

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

Current
condition



View from
parking lot.
Cannot see
pothole.











Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 23-1165

Agenda Date: 4/5/2023

Agenda #: 1.

Resolution approving a New Retail Class "B" beer and "Class C" wine license for Joy Ice Cream, LLC, Elizabeth Joy, Agent, d/b/a Joy Ice Cream Social, 8334 W. North Avenue, for the period ending June 30, 2023

WHEREAS, Joy Ice Cream, LLC, d/b/a Joy Ice Cream Social, 8334 W. North Avenue, Elizabeth Joy, Agent, has applied for Class "B" beer and "Class C" wine licenses for a period ending June 30, 2023.

NOW, THEREFORE, BE IT RESOLVED THAT a Class "B" Beer license and a "Class C" Wine license be awarded to Joy Ice Cream Social, LLC, d/b/a Joy Ice Cream Social, 8334 W. North Avenue, Elizabeth Joy, Agent, for a period ending June 30, 2023.

By: Government Affairs Committee

Recommendation: Approve 8-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 23-1166

Agenda Date: 4/5/2023

Agenda #: 2.

Resolution approving application for a regular 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

WHEREAS, 6930 Bar LLC, Jasmine O'Brien - Agent, d/b/a Walter's on North, 6930 W. North Avenue, has applied for the Class "B" beer and "Class B" liquor license currently held by Waybee Corporation;

NOW, THEREFORE, BE IT RESOLVED that the Class "B" beer and "Class B" liquor licenses held by Waybee Corporation be granted and transferred to 6930 Bar LLC, Jasmine O'Brien - Agent, d/b/a Walter's on North for the period ending June 30, 2023.

By: Government Affairs Committee

Recommendation: Approve 8-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 23-1167

Agenda Date: 4/5/2023

Agenda #: 3.

Resolution approving the temporary "Class B" Liquor license extension application by Ray's Growler Gallery, 8930 W. North Avenue, Sara Laev, agent for the "Showers to Flowers" Market on Sunday, April 23, 2023 from 12:00 PM to 4:00 PM to include their parking lot

WHEREAS, Ray's Growler Gallery, 8930 W. North Avenue, has requested a temporary extension of the licensed premises from 12:00 PM to 4:00 PM for the "Showers to Flowers" Market on Sunday, April 23, 2023, to include their parking lot;

NOW, THEREFORE, BE IT RESOLVED THAT the Special Event permit is hereby approved and the "Class B" Liquor licensed premises of Ray's Growler Gallery be extended from 12:00 PM to 4:00 PM for "Showers to Flowers" Market on Sunday, April 23, 2023, to include their parking lot.

By: Government Affairs Committee

Recommendation: Approve 8-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 23-1168

Agenda Date: 4/5/2023

Agenda #: 4.

Resolution approving a change of Agent for Class "B" Beer and "Class B" Liquor License for The Cheesecake Factory to Steve Shirvinski

WHEREAS, The Cheesecake Factory Restaurants Inc., d/b/a The Cheesecake Factory, 2350 N. Mayfair Rd., has appointed Steve Shirvinski as successor agent for the Class "B" beer and "Class B" liquor license for the period ending June 30, 2023; and

WHEREAS, Steve Shirvinski meets the qualifications pursuant to Wis. Stat. 125.04(5).

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

NOW, THEREFORE, BE IT RESOLVED THAT the Common Council of the City of Wauwatosa hereby approves the Appointment of Successor Agent submitted by The Cheesecake Factory Restaurants Inc., d/b/a The Cheesecake Factory, 2350 N. Mayfair Road, appointing Steve Shirvinski as the Agent for the Class "B" Beer and "Class B" liquor license for the period ending June 30, 2023.

By: Government Affairs Committee

Recommendation: Approve 8-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 23-1170

Agenda Date: 4/5/2023

Agenda #: 1.

Resolution authorizing a Level 3 fund transfer and emergency purchase to repair an emergency ladder truck for the Wauwatosa Fire Department

WHEREAS, the Wauwatosa Fire Department is requesting approval of an emergency ladder truck repair and a level 3 fund transfer and due to the urgency of the repair, it was completed using purchasing rules without obtaining three quotes;

NOW, THEREFORE, BE IT RESOLVED that a Level 3 fund transfer and emergency purchase in the amount of \$46,820.70 be approved from the General Fund Reserve for Contingencies account 10220000-6206.

By: Financial Affairs Committee

Recommendation: Approve 7-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 23-1173

Agenda Date: 4/5/2023

Agenda #: 2.

Resolution authorizing the city to enter into a contract with Houseal Lavigne to develop the City-wide comprehensive plan

WHEREAS, the city issued a Request for Proposals (RFP) for consultants to prepare a new comprehensive plan and received seven proposals and interviewed with four firms and chose Houseal Lavigne;

WHEREAS, the initial fee proposal was \$199,710 and there was a budget of \$200,000; however, there were additional add on-items that increased the fee proposal by \$84,113 and staff recommends including these items due to time and cost efficiencies;

NOW, THEREFORE, BE IT RESOLVED that the City enter into a contract with Houseal Lavigne to develop a City-wide comprehensive plan at a cost not to exceed \$283,823, with a level 3 fund transfer in the amount of \$84,113 from the 2023 Planning Division budget and Community Development Block Grant funds and a carryover of \$50,000 in unspent funds for this purpose from the 2022 Budget to the 2023 Budget.

By: Financial Affairs Committee

Recommendation: Approve 7-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 23-1174

Agenda Date: 4/5/2023

Agenda #: 3.

Resolution authorizing a waiver of request for proposals and approval of contract with JW Industries for installation of enclosed storage units at Hart Park Stadium

WHEREAS, the Common Council has allocated \$175,000 of Capital Improvement Program (CIP) funds to be utilized for storage units underneath spectator seating at Hart Park Stadium;

WHEREAS, the current spectator seating was designed in 2009 and since then, the usage of Hart Park Stadium has grown and the lack of appropriate storage leaves equipment exposed to elements and to vandalism;

WHEREAS, the city is requesting to waive the request for proposal process and enter into a contract with JW Industries due to their familiarity with this facility and similar projects in Wauwatosa;

NOW, THEREFORE, BE IT RESOLVED that the City be authorized to waive the request for proposals and approve a contract with JW Industries for the procurement and installation of six storage units under the West side spectator seating area at Hart Park Stadium in the amount not to exceed \$175,000.00.

By: Financial Affairs Committee

Recommendation: Approve 7-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 23-1175

Agenda Date: 4/5/2023

Agenda #: 4.

Resolution authorizing a design services agreement with GRAEF for Water Pumping Station adjacent to the Burleigh Water Tower

WHEREAS, the Common Council allocated \$5.25 million from the American Rescue Plan Act (ARPA) for the design and construction of a secondary west zone water pumping station, as the lack of a secondary pump makes the western district extremely vulnerable to system wide failures;

WHEREAS, the secondary pumping station will be located adjacent to the Burleigh Water Tower and will be sized in order to serve the entire western district;

WHEREAS, the City submitted a request for proposals and received two responses and is requesting to enter into a contract with GRAEF;

NOW, THEREFORE, BE IT RESOLVED that the City enter into a contract with GRAEF for design and construction management for a water pumping station not to exceed \$476,888.00.

By: Financial Affairs Committee

Recommendation: Approve 7-0

COMPTROLLER'S OFFICE BILLS & CLAIMS REPORT

Common Council Meeting **April 5, 2023**

Payments to be approved: Date range March 22 - April 5

Electronic payments are included in the supporting documentation.

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

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

Check Register

Check Dates: 3/22/2023 thru 4/5/2023

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
15572	3/23/2023	Cleared	3/27/2023	\$275.00	5452	Invoice	600	ASCEND ELEVATOR LLC	QUARTERLY SERVICE	34345000 - 6202	GENERAL SERVICES	3/1/2023	\$275.00
15573	3/23/2023	Outstanding		\$873.14	414471841403 23	Invoice	884	AT&T	SERVICES 2/14/23 - 3/13/23	10210000 - 6306	TELECOMMUNICATIONS	3/21/2023	\$292.34
										10220000 - 6306	TELECOMMUNICATIONS	3/21/2023	\$154.77
										22355000 - 6306	TELECOMMUNICATIONS	3/21/2023	\$206.35
										26360000 - 6306	TELECOMMUNICATIONS	3/21/2023	\$8.60
										34345000 - 6306	TELECOMMUNICATIONS	3/21/2023	\$94.58
										35510000 - 6306	TELECOMMUNICATIONS	3/21/2023	\$17.19
										50816921 - 6306	TELECOMMUNICATIONS	3/21/2023	\$25.79
										51830000 - 6306	TELECOMMUNICATIONS	3/21/2023	\$51.59
										50816921 - 6306	TELECOMMUNICATIONS	3/21/2023	\$21.93
Line Item Total												\$873.14	
15574	3/23/2023	Outstanding		\$1,685.08	INV18399	Invoice	2049	BEC ENTERPRISES LLC DBA BROWN EQUIPMENT	T-187 FLEET PARTS	20335000 - 6009	REPAIR PARTS	3/1/2023	\$1,685.08
15575	3/23/2023	Outstanding		\$322.00	38790	Invoice	1846	CHAPTER 13 TRUSTEE	Payroll Run 1 - Warrant 2306B1	10 - 2312	WAGE GARNISHMENTS	3/23/2023	\$322.00
15576	3/23/2023	Outstanding		\$373.25	23-1276	Invoice	1991	CITY SCREEN PRINT & EMBROIDERY	Water Crew Apparel	50816921 - 6007	CLOTHING	3/20/2023	\$373.25
15577	3/23/2023	Outstanding		\$30,000.00	1492053	Invoice	799	CLEVER SAUCE CREATIVE, LLC	Blanket PO for Newaukee ART 64	32515000 - 6018	MARKETING AND PROMOTION	3/3/2023	\$30,000.00
15578	3/23/2023	Cleared	3/28/2023	\$9,415.81	1327-184931	Invoice	1386	CRIVELLO CARLSON SC	Nordstrom vs. City of Tosa	10131000 - 6204	LEGAL SERVICES	3/14/2023	\$432.00
					1327-184932	Invoice	1386	CRIVELLO CARLSON SC	Nordstrom vs. City of Tosa	10131000 - 6204	LEGAL SERVICES	3/14/2023	\$24.00
					1327-184933	Invoice	1386	CRIVELLO CARLSON SC	Nordstrom vs. City of Tosa	10131000 - 6204	LEGAL SERVICES	3/14/2023	\$72.00

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Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
15578	3/23/2023	Cleared	3/28/2023	\$9,415.81	1327-184934	Invoice	1386	CRIVELLO CARLSON SC	Nordstrom vs. City of Tosa	10131000 - 6204	LEGAL SERVICES	3/14/2023	\$72.00
					1327-184935	Invoice	1386	CRIVELLO CARLSON SC	Nordstrom vs. City of Tosa	18190840 - 6204	LEGAL SERVICES	3/14/2023	\$2,912.50
					1327-184936	Invoice	1386	CRIVELLO CARLSON SC	Nordstrom vs. City of Tosa	10131000 - 6204	LEGAL SERVICES	3/14/2023	\$48.00
					1327-184937	Invoice	1386	CRIVELLO CARLSON SC	Nordstrom vs. City of Tosa	10130000 - 6204	LEGAL SERVICES	3/14/2023	\$4,600.81
					1327-184938	Invoice	1386	CRIVELLO CARLSON SC	Nordstrom vs. City of Tosa	10130000 - 6204	LEGAL SERVICES	3/14/2023	\$1,254.50
Line Item Total													\$9,415.81
15579	3/23/2023	Outstanding		\$349.69	38789	Invoice	1810	DOBBERSTEIN LAW FIRM LLC	Payroll Run 1 - Warrant 2306B1	10 - 2312	WAGE GARNISHMENTS	3/23/2023	\$349.69
15580	3/23/2023	Outstanding		\$16.00	23-036e San Felippo	Invoice	1316	EMPLOYEES	San Felippo Travel Reimburse-3	10210000 - 6002	PROFESSIONAL DEVELOPMENT	3/21/2023	\$16.00
15581	3/23/2023	Outstanding		\$100.00	2023 WEALS SHOES	Invoice	1316	EMPLOYEES	WEALS SAFETY SHOES	34345000 - 6007	CLOTHING	3/15/2023	\$100.00
15582	3/23/2023	Cleared	3/28/2023	\$678.00	42688A	Invoice	88	EWALDS AUTOMOTIVE GROUP	P-283 REGISTRATION FORD INTERC	21210000 - 7001	FIXED ASSET	3/15/2023	\$169.50
					42689A	Invoice	88	EWALDS AUTOMOTIVE GROUP	P-283 REGISTRATION FORD INTERC	21210000 - 7001	FIXED ASSET	3/15/2023	\$169.50
					42707A	Invoice	88	EWALDS AUTOMOTIVE GROUP	P-283 REGISTRATION FORD INTERC	21210000 - 7001	FIXED ASSET	3/15/2023	\$169.50
					43302A	Invoice	88	EWALDS AUTOMOTIVE GROUP	P-283 REGISTRATION FORD INTERC	21315000 - 7001	FIXED ASSET	3/15/2023	\$169.50
Line Item Total													\$678.00
15583	3/23/2023	Cleared	3/27/2023	\$761.07	WIMI3369631	Invoice	91	FASTENAL COMPANY	R-33 SPRING PINS	20335000 - 6009	REPAIR PARTS	3/1/2023	\$160.59
					WIMI3369632	Invoice	91	FASTENAL COMPANY	R-33 SPRING PINS	20335000 - 6009	REPAIR PARTS	3/1/2023	\$137.89
					WIMI3369633	Invoice	91	FASTENAL COMPANY	R-33 SPRING PINS	20335000 - 6009	REPAIR PARTS	3/1/2023	\$11.80
					WIMI3369680	Invoice	91	FASTENAL COMPANY	R-33 SPRING PINS	20335000 - 6009	REPAIR PARTS	3/1/2023	\$390.00
					WIMI3369764	Invoice	91	FASTENAL COMPANY	R-33 SPRING PINS	20335000 - 6009	REPAIR PARTS	3/1/2023	\$17.72
					WIMI3369765	Invoice	91	FASTENAL COMPANY	R-33 SPRING PINS	20335000 - 6009	REPAIR PARTS	3/1/2023	\$43.07
Line Item Total													\$761.07

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Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
15584	3/23/2023	Cleared	3/28/2023	\$92,655.37	TCB Draw 19	Invoice	1064	FIRST AMERICAN TITLE INSURANCE COMPANY	TCB Burleigh III LLC operating	36707000 - 6607	ECONOMIC DEVELOPMENT INCENTIVE	3/21/2023	\$92,655.37
15585	3/23/2023	Outstanding		\$5,350.00	0223-2WPD	Invoice	1852	FIRST RESPONDERS PSYCHOLOGICAL SERVICES LLC	Annual Wellness Visits (33)	10210000 - 6603	GRANT EXPENDITURE	3/2/2023	\$4,950.00
					0223WPD	Invoice	1852	FIRST RESPONDERS PSYCHOLOGICAL SERVICES LLC	Annual Wellness Visits (33)	10210000 - 6202	GENERAL SERVICES	3/2/2023	\$400.00
Line Item Total													\$5,350.00
15586	3/23/2023	Cleared	3/27/2023	\$523.30	0110548-IN	Invoice	100	FLAG CENTER INC	DPW FLAG POLE REPAIR	26360000 - 6205	BLDING & INFRSTRCTRE REPAIRS	3/1/2023	\$523.30
15587	3/23/2023	Cleared	3/28/2023	\$1,801.28	001-1710090	Invoice	101	FORCE AMERICA DISTRIBUTING LLC	STOCK PULSE SENSORS	20335000 - 6009	REPAIR PARTS	3/15/2023	\$80.14
					001-1710094	Invoice	101	FORCE AMERICA DISTRIBUTING LLC	STOCK PULSE SENSORS	20 - 1501	GENERAL INVENTORY	3/15/2023	\$1,721.14
Line Item Total													\$1,801.28
15588	3/23/2023	Cleared	3/28/2023	\$25.62	AR191943	Invoice	211	FORWARD TS	CONTRACT CHARGE 1/20/23-2/19/2	10143000 - 6004	PRINTING AND DUPLICATION	2/20/2023	\$25.62
15589	3/23/2023	Cleared	3/29/2023	\$160.01	9330478763	Invoice	117	GRAYBAR ELECTRIC COMPANY	DRYER INSTALL HART PARK	34345000 - 6205	BLDING & INFRSTRCTRE REPAIRS	3/21/2023	\$140.90
					9330498245	Invoice	117	GRAYBAR ELECTRIC COMPANY	DRYER INSTALL HART PARK	34345000 - 6205	BLDING & INFRSTRCTRE REPAIRS	3/21/2023	\$19.11
Line Item Total													\$160.01
15590	3/23/2023	Cleared	3/28/2023	\$350.00	1049128	Invoice	1771	JOHNS DISPOSAL SERVICE INC	JAN/FEB 23 6YD GARBAGE FRONT	34345000 - 6202	GENERAL SERVICES	3/1/2023	\$350.00
15591	3/23/2023	Outstanding		\$2,257.69	2363941P	Invoice	339	JX ENTERPRISES INC	STOCK MIRROR	20 - 1501	GENERAL INVENTORY	1/26/2023	\$409.86
					2366665P	Invoice	339	JX ENTERPRISES INC	STOCK MIRROR	20335000 - 6009	REPAIR PARTS	1/26/2023	\$154.99
					2367545P	Invoice	339	JX ENTERPRISES INC	STOCK MIRROR	20 - 1501	GENERAL INVENTORY	1/19/2023	\$1,692.84
Line Item Total													\$2,257.69

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15592	3/23/2023	Cleared	3/27/2023	\$195.79	1387754P	Invoice	163	LAKESIDE INTERNATIONAL TRUCKS LLC	S-35 MIRROR KIT & BOLTS	20335000 - 6009	REPAIR PARTS	3/15/2023	\$195.79
15593	3/23/2023	Cleared	3/29/2023	\$1,197.00	J083681	Invoice	167	LANGER ROOFING & SHEET METAL	ROOF LEAK REPAIR	26360000 - 6205	BLDING & INFRSTRCTRE REPAIRS	3/15/2023	\$1,197.00
15594	3/23/2023	Cleared	3/27/2023	\$1,471.88	IC88267	Invoice	162	LF GEORGE INC	Z-15 SPROCKET	20335000 - 6009	REPAIR PARTS	3/15/2023	\$1,054.00
					IC88290	Invoice	162	LF GEORGE INC	Z-15 SPROCKET	20335000 - 6009	REPAIR PARTS	3/15/2023	\$417.88
					Line Item Total								\$1,471.88
15595	3/23/2023	Outstanding		\$920.08	1007471	Invoice	831	MEI TOTAL ELEVATOR SOLUTIONS	MAR-MAY QUARTERLY SERVICE	22355000 - 6202	GENERAL SERVICES	3/1/2023	\$537.90
					1007472	Invoice	831	MEI TOTAL ELEVATOR SOLUTIONS	MAR-MAY QUARTERLY SERVICE	26360000 - 6202	GENERAL SERVICES	3/1/2023	\$382.18
					Line Item Total								\$920.08
15596	3/23/2023	Outstanding		\$105,727.48	91768	Invoice	179	MID CITY PLUMBING & HEATING INC	WATER SERVICE RELOCATION- 845 &	50814675 - 7001	FIXED ASSET	3/13/2023	\$59,232.37
					91770	Invoice	179	MID CITY PLUMBING & HEATING INC	WATER SERVICE RELOCATION- 845 &	50814673 - 6009	REPAIR PARTS	3/13/2023	\$46,495.11
					Line Item Total								\$105,727.48
15597	3/23/2023	Cleared	3/28/2023	\$277.00	30626	Invoice	181	MIDWEST SERVICE EQUIPMENT INC	REPLACE TROLLEY RAIL	26360000 - 6205	BLDING & INFRSTRCTRE REPAIRS	3/1/2023	\$277.00
15598	3/23/2023	Cleared	3/28/2023	\$9,271.78	38780	Invoice	140	MISSIONSQUARE	Payroll Run 1 - Warrant 2306B1	10 - 2311	DEFERRED CONTRIBUTION	3/23/2023	\$9,271.78
15599	3/23/2023	Cleared	3/29/2023	\$104.29	90945546	Invoice	348	MSC INDUSTRIAL SUPPLY	GRINDING WHEEL & BRUSHES	20335000 - 6008	OTHER SUPPLIES	2/22/2023	\$104.29
15600	3/23/2023	Cleared	3/28/2023	\$30,638.10	38783	Invoice	278	NATIONWIDE RETIREMENT SOLUTIONS	Payroll Run 1 - Warrant 2306B1	10 - 2311	DEFERRED CONTRIBUTION	3/23/2023	\$30,638.10
15601	3/23/2023	Cleared	3/28/2023	\$11,994.66	38781	Invoice	209	NORTH SHORE BANK FSB	Payroll Run 1 - Warrant 2306B1	10 - 2311	DEFERRED CONTRIBUTION	3/23/2023	\$11,994.66
15602	3/23/2023	Cleared	3/28/2023	\$3,111.39	25495488	Invoice	212	OFFICE DEPOT	FEBRUARY 2023 CHARGES	10310000 - 6003	OFFICE SUPPLIES	3/1/2023	\$331.77
										35510000 - 6003	OFFICE SUPPLIES	3/1/2023	\$9.28

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Check Dates: 3/22/2023 thru 4/5/2023

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
15602	3/23/2023	Cleared	3/28/2023	\$3,111.39	25495488	Invoice	212	OFFICE DEPOT	FEBRUARY 2023 CHARGES	35510000 - 6004	PRINTING AND DUPLICATION	3/1/2023	\$690.78
										35510000 - 6008	OTHER SUPPLIES	3/1/2023	\$98.40
										10210000 - 6003	OFFICE SUPPLIES	3/1/2023	\$571.59
										10150000 - 6003	OFFICE SUPPLIES	3/1/2023	\$161.37
										10151000 - 6003	OFFICE SUPPLIES	3/1/2023	\$33.96
										10141000 - 6003	OFFICE SUPPLIES	3/1/2023	\$27.81
										10120000 - 6003	OFFICE SUPPLIES	3/1/2023	\$18.90
										10220000 - 6003	OFFICE SUPPLIES	3/1/2023	\$9.13
										10625000 - 6003	OFFICE SUPPLIES	3/1/2023	\$229.10
										10625000 - 6004	PRINTING AND DUPLICATION	3/1/2023	\$332.10
										10610000 - 6003	OFFICE SUPPLIES	3/1/2023	\$37.98
										10410000 - 6003	OFFICE SUPPLIES	3/1/2023	\$189.91
										10310000 - 6003	OFFICE SUPPLIES	3/1/2023	\$34.82
										50816921 - 6003	OFFICE SUPPLIES	3/1/2023	\$334.49
											Line Item Total		\$3,111.39
15603	3/23/2023	Outstanding		\$100.00	3/19/23 D WELCH	Invoice	99999	ONE TIME VENDOR	3/19/23 GARDEN ROOM RENTAL - D	34 - 2408	DEPOSITS	3/22/2023	\$100.00
15604	3/23/2023	Cleared	3/29/2023	\$200.00	3/18/23 K CALDWELL	Invoice	99999	ONE TIME VENDOR	3/18/23 RIVERVIEW ROOM RENTAL	34 - 2408	DEPOSITS	3/22/2023	\$200.00
15605	3/23/2023	Outstanding		\$1,010.96	March 14, 2023	Invoice	99999	ONE TIME VENDOR	Marika Holbus Claim against Pu	18190310 - 6403	CLAIMS	3/14/2023	\$1,010.96
15606	3/23/2023	Outstanding		\$339.05	RICHARDSONRETR O 2023	Invoice	99999	ONE TIME VENDOR	POLICE RETRO PAY RICHARDSON 20	10 - 2101	SUSPENSE GENERAL	3/21/2023	\$339.05
15607	3/23/2023	Outstanding		\$500.00	YOUTH COMM REIMB 5	Invoice	99999	ONE TIME VENDOR	TOSA EAST APPSE TEAM	10113000 - 6099	OTHER EXPENSES	3/21/2023	\$500.00
15608	3/23/2023	Outstanding		\$200.00	3/13/23 UW LACROSSE	Invoice	99999	ONE TIME VENDOR	3/13/23 RIVERVIEW ROOM RENTAL	34 - 2408	DEPOSITS	3/22/2023	\$200.00

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15609	3/23/2023	Outstanding		\$500.00	YOUTH COMM REIMB 4	Invoice	99999	ONE TIME VENDOR	TOSA WEST APPSE TEAM DONATION	10113000 - 6099	OTHER EXPENSES	3/21/2023	\$500.00
15610	3/23/2023	Outstanding		\$133.05	38884	Invoice	99999	ONE TIME VENDOR	UB 103331 2551 95TH	50 - 1350	UTILITY ACCOUNTS RECEIVABLE	3/23/2023	\$133.05
15611	3/23/2023	Outstanding		\$1,000.00	WAAN DONATION 2023	Invoice	99999	ONE TIME VENDOR	SR COMMISSION DONATION TO WIS	10115000 - 6099	OTHER EXPENSES	3/21/2023	\$1,000.00
15612	3/23/2023	Outstanding		\$288.83	REFUND CK 55407	Invoice	99999	ONE TIME VENDOR	7504 LINCOLN PLACE WAUWATOSA-	33 - 2108	SUSPENSE PREBILLED SPCL ASSMNT	3/23/2023	\$288.83
15613	3/23/2023	Outstanding		\$3,000.00	4523	Invoice	1954	PERRY WEATHER LLC	2023 SOFTWARE SUBSCRIPTION	34345000 - 6202	GENERAL SERVICES	3/15/2023	\$3,000.00
15614	3/23/2023	Outstanding		\$255.00	38782	Invoice	217	POLICE SUPERVISORY UNION DUES	Payroll Run 1 - Warrant 2306B1	10 - 2315	UNION DUES - POLICE SUP	3/23/2023	\$255.00
15615	3/23/2023	Cleared	3/29/2023	\$3,300.00	60300880	Invoice	220	POMPS TIRE SERVICE INC	STOCK 11R22.5 TIRES	20 - 1501	GENERAL INVENTORY	3/15/2023	\$3,300.00
15616	3/23/2023	Cleared	3/27/2023	\$1,681.84	2302-I-06320	Invoice	224	PUBLIC SERVICE COMMISSION OF WISCONSIN	PSC Direct assessment	50816928 - 6213	COMMISSION SERVICES	3/20/2023	\$1,681.84
15617	3/23/2023	Outstanding		\$157,452.76	12A4574204	Invoice	1024	RELIASTAR LIFE INSURANCE COMPANY	Stop Loss Premiums March 2023	16190000 - 6209	CLAIMS ADMINISTRATION	3/15/2023	\$157,452.76
15618	3/23/2023	Outstanding		\$230.63	C39205-001	Invoice	233	RITTER TECH A DIV OF MCE	S-32 NUTS	20335000 - 6009	REPAIR PARTS	3/15/2023	\$34.62
					C39926-001	Invoice	233	RITTER TECH A DIV OF MCE	S-32 NUTS	20335000 - 6009	REPAIR PARTS	3/15/2023	\$196.01
Line Item Total													\$230.63
15619	3/23/2023	Outstanding		\$2,269.08	INV-020296	Invoice	1487	ROUTEWARE, INC.	WASTE WIZARD WEB APPLICATION 5	10330301 - 6099	OTHER EXPENSES	3/8/2023	\$2,269.00
										10330301 - 6099	OTHER EXPENSES	3/8/2023	\$0.08
Line Item Total													\$2,269.08
15620	3/23/2023	Outstanding		\$151.50	327187	Invoice	77	SCHLOSSMANN'S DODGE CITY	P-239 WIRING	20335000 - 6009	REPAIR PARTS	3/8/2023	\$151.50

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15621	3/23/2023	Outstanding		\$250.00	28423	Invoice	242	SCHOKS AUTO BODY & REFINISHING	P-270 REFINISH BUMPER COVER	20335000 - 6206	EQUIPMENT REPAIRS	3/15/2023	\$250.00
15622	3/23/2023	Cleared	3/28/2023	\$540.00	1412	Invoice	939	SEILER INSTRUMENT & MFG COMPANY INC	SR-S-Series-CNC - Misc Parts	10625000 - 6099	OTHER EXPENSES	3/7/2023	\$540.00
15623	3/23/2023	Cleared	3/29/2023	\$951.64	619818-NB	Invoice	866	SPEEDY METALS LLC	S-36 DOM STEEL TUBE	20335000 - 6009	REPAIR PARTS	3/1/2023	\$951.64
15624	3/23/2023	Cleared	3/28/2023	\$539.90	38788	Invoice	1630	STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 2306B1	10 - 2312	WAGE GARNISHMENTS	3/23/2023	\$539.90
15625	3/23/2023	Cleared	3/29/2023	\$20,833.33	33941	Invoice	767	STREETSENSE LLC	Streetsense 2023 PO-year 5 of	32515000 - 6207	MARKETING SERVICES	3/15/2023	\$20,833.33
15626	3/23/2023	Cleared	3/28/2023	\$14,180.00	INV-18-3209	Invoice	1590	SUNSHINE CLEANING COMPANY LLC	2022 Blanket PO for Cleaning s	10350000 - 6202	GENERAL SERVICES	3/1/2023	\$4,134.00
										22355000 - 6202	GENERAL SERVICES	3/1/2023	\$8,871.00
										26360000 - 6202	GENERAL SERVICES	3/1/2023	\$1,175.00
Line Item Total													\$14,180.00
15627	3/23/2023	Outstanding		\$1,592.25	56418	Invoice	1314	SYMBIONT	Stormwater modeling along Hone	52840000 - 7001	FIXED ASSET	3/13/2023	\$1,592.25
15628	3/23/2023	Outstanding		\$633.00	9377	Invoice	1037	TACTICAL SOLUTIONS	Radar/Laser Unit Tuning/Certif	10210000 - 6206	EQUIPMENT REPAIRS	3/21/2023	\$633.00
15629	3/23/2023	Outstanding		\$60.00	38738	Invoice	1815	TRI COUNTY WATERWORKS ASSOCIATION	4/13 Meeting - Sobieski, Kruzi	50816921 - 6005	MEMBERSHIPS AND DUES	3/20/2023	\$60.00
15630	3/23/2023	Cleared	3/29/2023	\$6,005.55	867024	Invoice	52	UNISYS CORPORATION	PARTIAL PAY SERVICE CHARGES	24144000 - 6411	SOFTWARE MAINT	3/21/2023	\$6,005.55
15631	3/23/2023	Cleared	3/28/2023	\$3,350.64	203494	Invoice	280	UNITED MAILING SERVICES INC	SERVICES 2/1/23-2/28/23	10 - 1502	POSTAGE INVENTORY	3/1/2023	\$3,350.64
15632	3/23/2023	Cleared	3/29/2023	\$276.83	495015	Invoice	286	UPTOWN MOTORS INC	P-270 PINS	20335000 - 6009	REPAIR PARTS	3/15/2023	\$194.05
					495242	Invoice	286	UPTOWN MOTORS INC	P-270 PINS	20335000 - 6009	REPAIR PARTS	3/15/2023	\$29.28

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15632	3/23/2023	Cleared	3/29/2023	\$276.83	495566	Invoice	286	UPTOWN MOTORS INC	P-270 PINS	20335000 - 6009	REPAIR PARTS	3/15/2023	\$53.50
Line Item Total													\$276.83
15633	3/23/2023	Outstanding		\$1,124.76	0564426855	Invoice	192	US CELLULAR	SERVICE 2/24/23 THRU 3/23/23	10625000 - 6306	TELECOMMUNICATIONS	3/1/2023	\$399.40
Line Item Total													\$1,124.76
15634	3/23/2023	Outstanding		\$5,904.75	570583	Invoice	494	USIC LOCATING SERVICES LLC	2023 Utility Locating	10325000 - 6202	GENERAL SERVICES	3/1/2023	\$1,951.50
Line Item Total													\$5,904.75
15635	3/23/2023	Outstanding		\$7,940.50	03/15/23 ARPA	Invoice	289	VILLAGE OF WAUWATOSA BUSINESS IMPROVEMENT	ARPA FUNDS DISTRIBUTION	38615000 - 6099	OTHER EXPENSES	3/20/2023	\$7,940.50
15636	3/23/2023	Outstanding		\$25.00	2023016990	Invoice	1722	VOIANCE LANGUAGE SERVICES LLC	February 2023 OPI Monthly Mini	10210000 - 6202	GENERAL SERVICES	3/2/2023	\$25.00
15637	3/23/2023	Outstanding		\$4,275.06	38784	Invoice	298	WAUWATOSA PROFESSIONAL FIREFIGHTERS ASSOC	Payroll Run 1 - Warrant 2306B1	10 - 2313	UNION DUES - FIRE	3/23/2023	\$4,275.06

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15638	3/23/2023	Cleared	3/29/2023	\$558.85	50794688	Invoice	1351	WCTC	Inst I(Wilson, Wudtke, Dziewit	10220000 - 6002	PROFESSIONAL DEVELOPMENT	3/16/2023	\$558.85
15639	3/23/2023	Outstanding		\$1,887.54	4498390757	Invoice	314	WE ENERGIES	SERVICES 1/24/23-2/20/23	10325000 - 6302	ELECTRICITY	3/1/2023	\$1,887.54
15640	3/23/2023	Outstanding		\$10,557.24	MFG FEE 2022	Invoice	312	WI DEPT OF REVENUE	2022 ANNUAL MANUFACTURING FEE	10150000 - 6402	ASSESSMENT FEES	1/4/2023	\$10,557.24
15641	3/23/2023	Cleared	3/27/2023	\$3,216.50	38787	Invoice	368	WI SUPPORT COLLECTIONS TRUST FUND	Payroll Run 1 - Warrant 2306B1	10 - 2312	WAGE GARNISHMENTS	3/23/2023	\$3,216.50
15642	3/23/2023	Cleared	3/27/2023	\$854.93	157614	Invoice	2059	WINTER SERVICES	FIFTH OF 5 MONTHLY INSTALLMENT	31615000 - 6202	GENERAL SERVICES	3/8/2023	\$800.00
										31615000 - 6202	GENERAL SERVICES	3/8/2023	\$54.93
											Line Item Total		\$854.93
15647	3/30/2023	Outstanding		\$8,529.44	84113	Invoice	766	ALL CITY MANAGEMENT SERVICES INC	crossing guard services 2023	10230000 - 6202	GENERAL SERVICES	3/21/2023	\$8,529.44
15648	3/30/2023	Outstanding		\$114,147.81	25718	Invoice	1990	ANDERSON LANDSCAPE & MAINTENANCE LLC	Demolition of 7746 Menomonee R	36711000 - 6202	GENERAL SERVICES	3/28/2023	\$114,147.81
15649	3/30/2023	Outstanding		\$3,735.05	12576	Invoice	694	BLUE RIBBON ORGANICS	2023 Yard Waste Management Ser	10330303 - 6202	GENERAL SERVICES	3/15/2023	\$432.59
										10340000 - 6202	GENERAL SERVICES	3/15/2023	\$3,302.46
											Line Item Total		\$3,735.05
15650	3/30/2023	Outstanding		\$12,484.30	32475485	Invoice	360	BROWN AND CALDWELL	Professional Services for City	52840000 - 6203	CONSULTING SERVICES	3/17/2023	\$12,484.30
15651	3/30/2023	Outstanding		\$537.50	MK2304249	Invoice	347	CDW GOVERNMENT INC	PROFESSIONAL SERVICES	24144000 - 6002	PROFESSIONAL DEVELOPMENT	3/1/2023	\$537.50
15652	3/30/2023	Outstanding		\$45.00	114572	Invoice	60	CON COR COMPANY INC	G-21 HOUR METER	20335000 - 6009	REPAIR PARTS	3/27/2023	\$45.00
15653	3/30/2023	Outstanding		\$848.60	533874	Invoice	63	CONSOLIDATED DOORS INC	SW CORNER DOOR TROUBLESHOOT	26360000 - 6205	BLDING & INFRSTRCTRE REPAIRS	3/27/2023	\$848.60

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15654	3/30/2023	Outstanding		\$4,500.00	2023-04-05 Session	Invoice	2093	DAVE FUNKHOUSER, LLC - PUBLIC SPEAKING SERVICE	04/05/23 Transformational Lead	10210000 - 6002	PROFESSIONAL DEVELOPMENT	2/6/2023	\$4,500.00
15655	3/30/2023	Outstanding		\$5,000.00	DB2001150	Invoice	2106	DEBTBOOK	Annual subscription fee for 1S	50810428 - 6409	SOFTWARE HOSTING	3/20/2023	\$850.00
										51830000 - 6409	SOFTWARE HOSTING	3/20/2023	\$500.00
										52840000 - 6409	SOFTWARE HOSTING	3/20/2023	\$550.00
										36707000 - 6409	SOFTWARE HOSTING	3/20/2023	\$350.00
										36706000 - 6409	SOFTWARE HOSTING	3/20/2023	\$700.00
										36710000 - 6409	SOFTWARE HOSTING	3/20/2023	\$200.00
										11152000 - 6409	SOFTWARE HOSTING	3/20/2023	\$1,850.00
											Line Item Total		\$5,000.00
15656	3/30/2023	Outstanding		\$100.00	2023 SCHILLING SHOES	Invoice	1316	EMPLOYEES	MIKE SCHILLING SAFETY SHOES	10310000 - 6007	CLOTHING	3/27/2023	\$100.00
15657	3/30/2023	Outstanding		\$33.08	MILE EICK MAR 2023	Invoice	1316	EMPLOYEES	MILEAGE EICK MARCH 2023	10410000 - 5302	AUTO ALLOWANCE	3/21/2023	\$33.08
15658	3/30/2023	Outstanding		\$58.30	MILE WOLTER FEB 23	Invoice	1316	EMPLOYEES	MILEAGE WOLTER FEBRUARY 2023	10410000 - 6002	PROFESSIONAL DEVELOPMENT	3/21/2023	\$58.30
15659	3/30/2023	Outstanding		\$48.93	MILE REINHARDT FEB23	Invoice	1316	EMPLOYEES	MILEAGE REINHARDT FEBRUARY 202	10410000 - 6002	PROFESSIONAL DEVELOPMENT	3/21/2023	\$14.21
					MILE REINHARDT JAN23	Invoice	1316	EMPLOYEES	MILEAGE REINHARDT FEBRUARY 202	10410000 - 6002	PROFESSIONAL DEVELOPMENT	3/21/2023	\$34.72
											Line Item Total		\$48.93
15660	3/30/2023	Outstanding		\$30.00	2023 CDL	Invoice	1316	EMPLOYEES	CDL INSTRUCTION PERMIT	10310000 - 6099	OTHER EXPENSES	3/27/2023	\$30.00
15661	3/30/2023	Outstanding		\$499.82	17847 2023/04	Invoice	1147	EWALD FLEET SOLUTIONS LLC	2020 Dodge Gr Caravan SE Lease	10210000 - 6603	GRANT EXPENDITURE	3/9/2023	\$499.82

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15662	3/30/2023	Outstanding		\$38,568.00	HFG26296	Invoice	88	EWALDS AUTOMOTIVE GROUP	M-109 FORD F-150 2023	21315000 - 7001	FIXED ASSET	3/15/2023	\$38,568.00
15663	3/30/2023	Outstanding		\$79.95	WIMI3369916	Invoice	91	FASTENAL COMPANY	SHOP SUPPLIES	20335000 - 6008	OTHER SUPPLIES	3/8/2023	\$79.95
15664	3/30/2023	Outstanding		\$367.92	AR192643	Invoice	211	FORWARD TS	CONTRACT CHARGE 2/4/23 - 3/3/2	35510000 - 6202	GENERAL SERVICES	3/1/2023	\$367.92
15665	3/30/2023	Outstanding		\$5,781.00	1051203	Invoice	1771	JOHNS DISPOSAL SERVICE INC	2/23 30 YD EMPTY & RETURN	10330306 - 6202	GENERAL SERVICES	3/8/2023	\$5,781.00
15666	3/30/2023	Outstanding		\$1,854.00	1585819	Invoice	2032	KNOWLEDGE SERVICES	Professional recruitment servi	24144000 - 6202	GENERAL SERVICES	3/1/2023	\$1,854.00
15667	3/30/2023	Outstanding		\$1,834.00	J083647	Invoice	167	LANGER ROOFING & SHEET METAL	LEAK INVESTIGATION AND REPAIR	34345000 - 6205	BLDING & INFRSTRCTRE REPAIRS	3/1/2023	\$847.00
			J083680		Invoice	167	LANGER ROOFING & SHEET METAL	LEAK INVESTIGATION AND REPAIR	22355000 - 6205	BLDING & INFRSTRCTRE REPAIRS	3/1/2023	\$987.00	
Line Item Total													\$1,834.00
15668	3/30/2023	Outstanding		\$21.17	IC88315	Invoice	162	LF GEORGE INC	Z-15 DECAL	20335000 - 6009	REPAIR PARTS	3/27/2023	\$21.17
15669	3/30/2023	Outstanding		\$94.60	P28492	Invoice	1092	MACQUEEN EQUIPMENT	S-119A RUBBER - REAR	20335000 - 6009	REPAIR PARTS	3/27/2023	\$94.60
15670	3/30/2023	Outstanding		\$850.00	23-0021	Invoice	489	MANNEDGE CONSULTING LLC	TIF Construction Monitoring	36708000 - 6203	CONSULTING SERVICES	3/21/2023	\$850.00
15671	3/30/2023	Outstanding		\$500.00	23-4622 Surges	Invoice	187	MILWAUKEE COUNTY CLERK OF CIRCUIT COURT	Surges, Joshua W (2/28/86) Bai	10 - 2501	DUE BAIL	3/21/2023	\$500.00
15672	3/30/2023	Outstanding		\$331,827.00	032-23	Invoice	189	MILWAUKEE METRO SEWER DISTRICT	Dist 2, Dec	51830000 - 6214	WASTEWATER TREATMENT SERVICES	3/3/2023	\$202,932.13
			033-23		Invoice	189	MILWAUKEE METRO SEWER DISTRICT	Dist 2, Dec	51830000 - 6214	WASTEWATER TREATMENT SERVICES	3/3/2023	\$31,228.96	
			342-22		Invoice	189	MILWAUKEE METRO SEWER DISTRICT	Dist 2, Dec	51830000 - 6214	WASTEWATER TREATMENT SERVICES	3/3/2023	\$97,665.91	
Line Item Total													\$331,827.00
15673	3/30/2023	Outstanding		\$152.68	45601	Invoice	191	MILWAUKEE SPRING & ALIGNMENT	T-99 U-BOLTS & NUTS	20335000 - 6009	REPAIR PARTS	3/1/2023	\$137.32

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15673	3/30/2023	Outstanding		\$152.68	45609	Invoice	191	MILWAUKEE SPRING & ALIGNMENT	T-99 U-BOLTS & NUTS	20335000 - 6009	REPAIR PARTS	3/8/2023	\$15.36
Line Item Total													\$152.68
15674	3/30/2023	Outstanding		\$100.00	032523 A GRIFFIN	Invoice	99999	ONE TIME VENDOR	3/25/23 GARDEN ROOM - DEPOSIT	34 - 2408	DEPOSITS	3/27/2023	\$100.00
15675	3/30/2023	Outstanding		\$406.00	3885	Invoice	99999	ONE TIME VENDOR	Transcript of Joseph Mensah	18190210 - 6204	LEGAL SERVICES	3/17/2023	\$406.00
15676	3/30/2023	Outstanding		\$40.00	CREDENTIAL RENEWAL	Invoice	99999	ONE TIME VENDOR	RENEWAL OF ELECTRICAL INSPECTI	10620000 - 6005	MEMBERSHIPS AND DUES	3/1/2023	\$40.00
15677	3/30/2023	Outstanding		\$470.50	23-7010 Shelton	Invoice	99999	ONE TIME VENDOR	Shelton, Trinity A (F/W, 06/15	10 - 2501	DUE BAIL	3/21/2023	\$470.50
15678	3/30/2023	Outstanding		\$200.00	032523 H MOBLEY	Invoice	99999	ONE TIME VENDOR	03/25/23 RIVERVIEW ROOM - DEPO	34 - 2408	DEPOSITS	3/27/2023	\$200.00
15679	3/30/2023	Outstanding		\$500.00	38778	Invoice	99999	ONE TIME VENDOR	Services rendered to promote T	32515000 - 6018	MARKETING AND PROMOTION	3/22/2023	\$500.00
15680	3/30/2023	Outstanding		\$700.00	1005	Invoice	99999	ONE TIME VENDOR	INSPECTIONS 3/21/23-3/27/23	10620000 - 6099	OTHER EXPENSES	3/21/2023	\$700.00
15681	3/30/2023	Outstanding		\$4,000.00	March 16, 2023	Invoice	99999	ONE TIME VENDOR	Damage to Garage Siding	18190310 - 6403	CLAIMS	3/17/2023	\$4,000.00
15682	3/30/2023	Outstanding		\$200.00	032523 R ALVARADO	Invoice	99999	ONE TIME VENDOR	032523 RIVERVIEW ROOM - DEPOSI	34 - 2408	DEPOSITS	3/27/2023	\$200.00
15683	3/30/2023	Outstanding		\$487.60	41723 ABILITY CENTER	Invoice	99999	ONE TIME VENDOR	4/17/23 RIVERVIEW ROOM - CANCE	34 - 2408	DEPOSITS	3/22/2023	\$200.00
										34345000 - 4644	FACILITIES RENTAL	3/22/2023	\$17.60
										34345000 - 4644	FACILITIES RENTAL	3/22/2023	\$270.00
										Line Item Total		\$487.60	
15684	3/30/2023	Outstanding		\$1,974.00	171858	Invoice	275	RA SMITH INC	Transportation Utility Feasibi	10625000 - 6202	GENERAL SERVICES	3/14/2023	\$1,974.00
15685	3/30/2023	Outstanding		\$69.23	C39205-002	Invoice	233	RITTER TECH A DIV OF MCE	S-31 SWIVEL NUTS	20335000 - 6009	REPAIR PARTS	3/27/2023	\$69.23

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15686	3/30/2023	Outstanding		\$19,998.75	151734	Invoice	251	SIGMA GROUP INC	116th Street Park	52840000 - 6203	CONSULTING SERVICES	3/15/2023	\$821.67
										38345000 - 7001	FIXED ASSET	3/15/2023	\$19,177.08
											Line Item Total		\$19,998.75
15687	3/30/2023	Outstanding		\$156.80	5120067	Invoice	256	STATE BAR OF WISCONSIN	WIS TRAFFIC LAW CODEBOOKS 2023	10120000 - 6006	BOOKS AND PERIODICALS	3/1/2023	\$156.80
15688	3/30/2023	Outstanding		\$4,424.00	38222	Invoice	345	VINCE INGRILLI & SONS PLUMBING	LABOR AND MATERIALS - POLICE D	12210000 - 7001	FIXED ASSET	3/21/2023	\$4,424.00
15689	3/30/2023	Outstanding		\$560.00	23-6974 Parchman-Mar	Invoice	294	WAUKESHA CO SHERIFF DEPT	Parchman-Marable, Keivon J Bai	10 - 2501	DUE BAIL	3/21/2023	\$560.00
15690	3/30/2023	Outstanding		\$9,276.62	4525809607	Invoice	314	WE ENERGIES	SERVICES 2/21/23-3/21/23 & 116	10320000 - 6302	ELECTRICITY	3/21/2023	\$9,276.62
15691	3/30/2023	Outstanding		\$700.00	680-0000000778	Invoice	318	WI SUPREME COURT	CONTINUING JUDICIAL EDUCATION	10120000 - 6002	PROFESSIONAL DEVELOPMENT	2/6/2023	\$700.00
15692	3/30/2023	Outstanding		\$22,290.00	11471	Invoice	1968	WIRTH & BAYNARD	Alvin Cole vs. City of Wauwato	18190210 - 6204	LEGAL SERVICES	3/17/2023	\$16,440.00
					11473	Invoice	1968	WIRTH & BAYNARD	Alvin Cole vs. City of Wauwato	18190210 - 6204	LEGAL SERVICES	3/17/2023	\$5,010.00
					11474	Invoice	1968	WIRTH & BAYNARD	Alvin Cole vs. City of Wauwato	18190210 - 6204	LEGAL SERVICES	3/17/2023	\$840.00
											Line Item Total		\$22,290.00
15693	3/30/2023	Outstanding		\$10,112.40	395-0000294174	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	GLENVIEW AVE - WAUWATOSA AVEPR	12315001 - 7001	FIXED ASSET	3/29/2023	\$2,113.41
					395-0000294177	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	GLENVIEW AVE - WAUWATOSA AVEPR	12315005 - 7001	FIXED ASSET	3/29/2023	\$3,651.51
					395-0000296411	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	GLENVIEW AVE - WAUWATOSA AVEPR	12315001 - 7001	FIXED ASSET	3/29/2023	\$1,001.98
					395-0000297511	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	GLENVIEW AVE - WAUWATOSA AVEPR	12315001 - 7001	FIXED ASSET	3/29/2023	\$714.17
										12325000 - 7001	FIXED ASSET	3/29/2023	\$221.05
										52840000 - 7001	FIXED ASSET	3/29/2023	\$416.36
					395-0000297517	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	GLENVIEW AVE - WAUWATOSA AVEPR	12315001 - 7001	FIXED ASSET	3/29/2023	\$1,203.88

Check Register

Check Dates: 3/22/2023 thru 4/5/2023

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
15693	3/30/2023	Outstanding		\$10,112.40	L45317	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	GLENVIEW AVE - WAUWATOSA AVEPR	51830000 - 7001	FIXED ASSET	3/29/2023	\$89.18
										50814673 - 7001	FIXED ASSET	3/29/2023	\$110.93
					LADJ001321	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	GLENVIEW AVE - WAUWATOSA AVEPR	51830000 - 7001	FIXED ASSET	3/29/2023	\$542.60
										50814673 - 7001	FIXED ASSET	3/29/2023	\$47.33
											Line Item Total		\$10,112.40
15694	3/30/2023	Outstanding		\$20.21	2210356000-REFUND	Invoice	99999	ONE TIME VENDOR	2210356000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	3/30/2023	\$20.21
15695	3/30/2023	Outstanding		\$107.34	291296216-REFUND	Invoice	99999	ONE TIME VENDOR	291296216-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	3/30/2023	\$107.34
Total	120			\$1,180,374.33									



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 23-1176

Agenda Date: 4/5/2023

Agenda #: 1.

Resolution authorizing encroachment for building signage over City right-of-way at 6505 W. North Avenue

WHEREAS, an application has been made to the Common Council of the City of Wauwatosa (hereinafter "City") on behalf of Short Hop LLC, 6505 W. North Avenue, Wauwatosa, WI, (hereinafter "the Applicant") to encroach upon City property, for building signage in the public right-of-way at 6505 W. North Avenue; and

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

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

Applicant shall execute a hold harmless/encroachment agreement (Indenture) in favor of the City and the lights should be installed at least 10 feet above the sidewalk, and the lowest point of the lamp cannot be less than 8 feet above the sidewalk. Furthermore, the lights must be tipped in toward the building to prevent glare to drivers.

By: Board of Public Works

Recommendation: Approve 5-0

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 #
4/11/2023	Consideration of approval of one-year Support and Licensing Renewal Agreement with Nutanix for hyperconverged technology to run the City's technology services, in the amount of \$54,998.39	IT	12650
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	Report from Prism Technical Management and Marketing on the results of the Procurement Equity in Economic Development requirements on the Irgens Discovery Parkway and MSP River Parkway development projects	Finance	
4/25/2023	2022 General Fund financial results	Finance	
4/25/2023	Sustainability Committee Annual Report	Committee	12266
TBD	Review of possible amendments to the DBE purchasing policy to include veteran-owned businesses	O'Reilly	
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 #
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	Tourism Commission Annual Report	Commission	
TBD	Visit Milwaukee Annual Report on tourism services for Wauwatosa	Administration	
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 rebates for residents purchasing e-bikes	Lowe	
TBD (2024)	Consideration of an asphalt art pilot program	Brannin	

*Memo received

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Committee of the Whole

Mtg Date	Item	Sponsor	Leg File #
4/18/2023	Annual Reports (HR, Administration)	Departments	
4/18/2023	Update on current and future diversity, equity, and inclusion activities	Arney	
5/2/2023	Annual Reports (Attorney, IT, Assessor, City Clerk)	Departments	
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	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