



Wauwatosa, WI

Common Council

Meeting Agenda - Final

7725 W. North Avenue
Wauwatosa, WI 53213

Tuesday, June 20, 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 June 6, 2023 regular meeting [23-460](#)

APPOINTMENTS BY THE MAYOR

1. Appointment by Mayor McBride of Megan Weigand as a member of the Village of Wauwatosa Business Improvement District, for the term ending December 31, 2026 [23-421](#)

Recommendation: Second Reading

2. Appointment by Mayor McBride of C.J. Dykstra (District 8) as a member of the Wauwatosa Library Board, for the term ending, June 30, 2026 [23-459](#)

Recommendation: First Reading

3. Appointment by Mayor McBride of Brian Konyn (District 5) as a member of the Wauwatosa Plan Commission, for the term ending April 30, 2024 [23-226](#)

Recommendation: First Reading

APPLICATIONS, COMMUNICATIONS, ETC.

1. Claim - Mai Xiong [23-512](#)

Recommendation: Refer to City Attorney

2. Claim - Children's Specialty Group, Inc. [23-513](#)

Recommendation: Refer to City Attorney

ORDINANCES FOR INTRODUCTION

1. Ordinance creating Section 11.04.015 of the Wauwatosa Municipal Code adopting Wis. Administrative Code Trans 305 for enforcement of equipment violations [23-358](#)
Recommendation: Adopt 6-1
2. Ordinance amending Section 11.32.080 of the Wauwatosa Municipal Code to modify parking regulations on the east side of 68th Street south of Milwaukee Avenue to State Street [23-357](#)
Recommendation: Adopt 7-0

FROM THE PLAN COMMISSION

1. Resolution approving a Conditional Use Permit in the C2 District at 11500 W. North Avenue for an eating establishment, Alison Cebulla, Hatched, applicant [23-477](#)
Recommendation: Approve 7-0
2. Resolution approving a Conditional Use Permit in the C1/North Avenue Overlay District at 6715 W. North Avenue for an eating and drinking establishment, Jason Growel, 67 North LLC., applicant [23-478](#)
Recommendation: Approve 7-0
3. Resolution approving a Land Combination via Certified Survey Map at 2825 N. Mayfair Road, Joe Vavrina, HR Green, Inc., applicant [23-479](#)
Recommendation: Approve 7-0
4. Resolution denying a request by Joe Vavrina, HR Green, Inc., for a Conditional Use Permit in the C2 District at 2825 N. Mayfair Road for an eating establishment (Chick-Fil-A) with drive-through [23-476](#)
Recommendation: Deny (Approval of this resolution) 7-0

FROM THE COMMUNITY AFFAIRS COMMITTEE

1. Ordinance amending Section 15.14.250 of the Wauwatosa Municipal Code to provide for uniform sign code requirements in the Milwaukee County Research Park [23-289](#)
Recommendation: Adopt 6-0
2. Resolution approving Planned Unit Development final plans at 11400 W. Blue Mound Road for a multi-unit residential building, Jonathan Ward, Altius Building Company, applicant [23-492](#)
Recommendation: Approve 6-0

FROM THE GOVERNMENT AFFAIRS COMMITTEE

1. Resolution approving the application for a Fireworks User Permit by Padi Kong, Wolverine Fireworks, at the property located at 11400 W. Center [23-473](#)

Street, on September 22, 2023 at 9:15 PM, rain date October 13, 2023 at 9:15 PM

Recommendation: Approve 5-0

2. Resolution approving the application for Special Event Permit and temporary "Class B" Liquor license extension by Ray's Growler Gallery, Sara Laev, Agent, Event Name: Ray-neighborhood BBQ Bash, Date/Time: August 6, 2023, 12:00 PM - 6:00 PM, Location: 8930 W. North Avenue [23-464](#)
Recommendation: Approve 5-0
3. Resolution approving the application for Special Event Permit by Wauwatosa Village BID, Event Name: Village al Fresco, Date/Time: July 25, 2023, 5:30 PM - 8:00 PM, Location: W. State Street, Underwood Avenue and Wauwatosa Avenue [23-463](#)
Recommendation: Approve 5-0
4. Resolution approving various alcohol license renewal applications for the 2023-2024 license period [23-465](#)
Recommendation: Approve 5-0
5. Resolution approving Amusement Arcade and Theatre renewal applications for the 2023-2024 license period [23-474](#)
Recommendation: Approve 5-0
6. Resolution amending the 2023 Common Council Meeting Calendar to cancel the July 5, 2023 Common Council meeting [23-475](#)
Recommendation: Approve 5-0

FROM THE TRANSPORTATION AFFAIRS COMMITTEE

1. Ordinance creating Section 11.66.025 of the Wauwatosa Municipal Code regarding impoundment of vehicles involved in reckless driving violations [23-240](#)
Recommendation: Adopt 8-0

FROM THE FINANCIAL AFFAIRS COMMITTEE

1. Resolution authorizing a five-year contract with Waste Management for disposal of refuse materials [23-482](#)
Recommendation: Approve 8-0
2. Resolution authorizing appropriate City Staff to execute a five-year agreement with Natural Landscapes for naturalized vegetation management at Hartung and Hart Parks in an amount of \$11,570.00 per year for five years [23-486](#)
Recommendation: Approve 8-0
3. Resolution approving an award of a three-year contract for dumpster services with John's Disposal in the amount of \$165 per dumpster hauled [23-489](#)
Recommendation: Approve 8-0

4. Resolution approving the waiver of purchasing policy for Police SRT Van Upfits and award of a contract with LDV in the amount of \$19,995.00 for installation of interior improvements to the 2023 Ford Police SRT Transit van [23-514](#)
Recommendation: Approve 8-0
5. Ratification of Comptroller's Office bills and claims report, June 7 through June 20, 2023 [23-480](#)

FROM THE BOARD OF PUBLIC WORKS

1. Resolution authorizing an encroachment for a wood deck to be installed within the North 84 Street right-of-way [23-515](#)
Recommendation: Approve 5-0
2. Resolution approving an encroachment for the purpose of replacing an existing retaining wall at 7224 W. State Street [23-516](#)
Recommendation: Approve 5-0
3. Resolution authorizing the 1st Amendment to the Intergovernmental Cooperative Agreement (ICA) between the City of Wauwatosa and the Milwaukee Metropolitan Sewerage District (MMSD) for Western Milwaukee Phase 2B and bill of sale to transfer the storm sewer ownership to the city [23-517](#)
Recommendation: Approve 5-0
4. Resolution approving the 2022 Compliance Maintenance Resolution [23-518](#)
Recommendation: Approve 5-0

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

1. Future Council committee agenda items [23-481](#)

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.

Megan Weigand



Professional Summary

I am an accomplished and energetic Community President with a solid history of achievement at WaterStone Bank. I pride myself in being a motivated leader with strong organizational and prioritization abilities.

Professional Experience

WaterStone Bank

Assistant Vice President- Regional Manager

February 2023- Present

- Provides guidance and leadership in business and consumer household development.
- Promotes a sales culture and ensures that staff receives proper training and coaching to demonstrate abilities to sell/cross-sell products based on customers' needs.
- Drives branch sales and performance and produces strategic directions focused on the continued growth and development of assign branches within the region.
- Tracks and reviews region performance weekly/monthly, compiles summary reports and communicates standings; develops and directs action plans for areas of improvement.
- Attracts, develops and retains talent.
- Coaches and develops to drive results through others with a consistent process.
- Conducts frequent branch visits to ensure adherence to bank policies, consistency in sales and marketing efforts, successful implementation of new or enhanced products/services, ensure operational integrity and to develop and maintain strong professional relationships with branch employees and internal partners.
- Conducts regular updates and meetings with direct reports and leadership team.
- Ensures high standards of operational integrity by identifying questionable actions, operational inefficiencies and problems, and follows through with resolutions.
- Promotes community development and serves in the communities serviced by the region.

Community President

Fox Point/ Waukesha Office

June 2017- Present

- Motivates, coaches and develops retail staff through education, technical and sales training, constructive feedback and performance management.
- Plans, coordinates and manages branch administrative and operational processes and workflow procedures.
- Ensures branch staff provides prompt, efficient, accurate and friendly service to customers according to WSB service expectations.
- Originates and closes Consumer and Residential loans, assuring all agreements are complete, accurate and in compliance.
- Works with Regional Manager to create, monitor and maintain action plans to achieve branch goals which support WaterStone Bank's strategic objectives, budgetary controls and profitability.
- Works with Regional Manager to maintain adequate staff and ensure proper handling of employee situations. Conducts interviews, hires, monitors individual progression, evaluates, disciplines or terminates employees when necessary. Recommends promotions, salary adjustments and rewards.

Assistant Branch Manager

September 2015-June 2017

- Motivate, coach and develop staff

- Hire, discipline and terminate employees if necessary
- Schedule staff hours and assign duties as needed
- Conduct staff meetings and one on ones
- Originate and close consumer and residential loans
- Work with Community President to implement and maintain sales initiatives
- Manage day to day functions of the branch ensuring staff provides efficient and friendly customer service
- Deliver excellent customer service and recommend additional products and services to existing and prospective personal and business customers

Personal/Relationship Banker

October 2011- September 2015

- Develop sales initiatives to expand deposit growth
- Develop and maintain customer relationships
- Open and close the branch as needed
- Process customer transactions and requests
- Balance cash drawers, vault and ATM
- Coach tellers in sales
- Notarize documents for customers
- Complete and follow through on Consumer Line of Credit applications
- Follow up with customers as needed
- Contact perspective customers to present information and explain available services

Teller

March 2011- October 2011

- Process all types of monetary transactions and customer requests
- Balance cash drawers
- Deliver excellent customer service and recommend additional products and services to existing and prospective personal and business customers

Education

Milwaukee Area Technical College
 Associates Degree: Business Management

December 2015

Additional Experience & Licenses

- Notary Public
- Registered with the National Mortgage Licensing System
- CPR Certified

Community Involvement

Active volunteer in the Waukesha Community:

- Parks and Recreation
- City of Waukesha

Active volunteer in the Menomonee Falls Community:

- Dynamite Dance Studio
- North Middle School when available

C.J. Dykstra

SUMMARY

Proactive, strategic business professional with track record of success. Accomplished Human Resources practitioner with 20 years of experience making a positive impact to the workplace.

- Employee Relations
- Performance Management
- Policy Development
- Talent Life Cycle Management
- Community Involvement
- Process Improvement
- Staff Management
- Affirmative Action Plans
- Employee Recognition

PROFESSIONAL EXPERIENCE

Summit Credit Union

Assistant Vice President, Employee Experience Manager

March 2022 - Present

First Midwest Bank

Acquired Park Bank in June 2020; Merged with Old National Bank in 2022

May 2007 – March 2022

Assistant Vice President, Human Resources Advisor, June 2020 – March 2022

Vice President, Human Resources, February 2014 – June 2020

Assistant Vice President, Human Resources, February 2010 – February 2014

Senior Human Resources Officer, May 2007 – February 2010

Kohl's Department Stores, Corporate Office

Senior Manager of Talent Management, March 2006 – May 2007

Manager of Associate Relations, January 2005 – March 2006

Manager of Executive Recruiting, November 2003 – January 2005

Executive Recruiter, May 2002 – November 2003

May 2002 – May 2007

EDUCATION

University of Wisconsin – Whitewater
Master of Business Administration
Emphasis in Human Resource Management

University of Wisconsin – Whitewater
Bachelor of Business Administration
Major: Marketing Minor: Economics

CERTIFICATIONS

- Senior Professional in Human Resources (SPHR)
- SHRM-SCP
- Center for Creative Leadership (CCL) – Frontline Leader Impact
- Graduate School of Banking – HR Management

PROFESSIONAL AFFILIATIONS & ASSOCIATIONS

- Society for Human Resources Management (SHRM)
- Metro Milwaukee Society for Human Resources Management (MMSHRM)

- Financial Human Resources Association (FHRA) – Past President
- Milwaukee Industry Liaison Group (ILG)

COMMUNITY INVOLVEMENT

Interview Panelist – Wauwatosa School District
Facilitator – SHRM-CP and SHRM-SCP Preparation Course
Treasurer – Wauwatosa West Orchestra Parents Association
Youth Soccer Coach – Tosa Kickers Soccer Club
Personnel Committee Member – Friends of Hoyt Park & Pool
Advisory Board Member – Well City Milwaukee

Brian J. Konyn

EXPERIENCE

-
- 2014-present** **NORTHWESTERN MUTUAL REAL ESTATE** Milwaukee, WI
- Director - Asset Management**
- Manage a portfolio consisting of 12-17 multifamily and industrial assets while under development, totaling \$750 million to \$1 billion of investment - represent institutional investor's interest, requiring oversight of development, leasing, property management, and disposition functions to maximize performance.
 - Oversee team of five analysts – designed new analyst role within the asset management function; selected by Managing Director to be responsible for onboarding, training, and managing new team.
 - Mentor new associates and directors on internal processes and procedures.
- Underwriting Associate**
- Reviewed submission packages to ensure consistency across different portfolio managers and regions for investments across all major property types totaling over \$1.0 billion of investment.
- Production Analyst**
- Analyzed investment opportunities from internal field offices for new debt and equity investments – reviewed underwriting assumptions, DCF models, and deal structure to provide an objective analysis of potential debt, acquisition, and development opportunities to achieve production targets.
 - Coordinated sale of eight existing loans totaling \$400 million in outstanding principal to achieve optimal portfolio configuration – led team to prepare due diligence materials and served as seller representative for broker.
 - Conducted in-house training sessions in DCF (Argus and DYNA) and preferred return modeling.
- 2013-2014** **DELOITTE** Milwaukee, WI
- Audit Senior Assistant**
- In collaboration with Audit Senior, led day-to-day operations of engagement team for client spin-off from parent company, a project requiring rigorous deadline management and self-initiative.
 - Actively mentored, coached, and managed Audit Assistants' and Interns' project assignments.
 - Accountable for everyday communication with clients on status of engagement and resolution of identified issues.
- Audit Assistant**
- Assisted in substantive and test of controls audit procedures for engagements across several industries.
 - Worked as part of a team performing a three-year carve-out of a segment of client's business in conjunction with year-end audit.

EDUCATION

-
- 2018** **KELLOGG SCHOOL OF MANAGEMENT, NORTHWESTERN UNIVERSITY** Evanston, IL
- Master of Business Administration*
- Selected: Vice President of Communications, Real Estate Club
- 2012** **MARQUETTE UNIVERSITY** Milwaukee, WI
- Bachelor of Science in Business Administration (Accounting, Finance, Real Estate)*
- Dean's List 7 of 8 semesters | Cum Laude
 - Leadership Positions: Vice President, Beta Alpha Psi; Vice President, Real Estate Club
 - Various internships in accounting, finance, and real estate

ADDITIONAL ACTIVITIES

-
- Certified Public Accountant
 - Adjunct Instructor – Marquette University
 - Past President – Blatz Condominium Association
 - Eagle Scout – Boy Scouts of America
 - Volunteer – Feeding America, Marquette University Center for Real Estate, Big Brothers Big Sisters Mentor 2.0
 - Member – Beta Gamma Sigma (Business Honor Society), Alpha Sigma Nu (Jesuit Honor Society)

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

ATTN: CITY ATTORNEY

NOTICE OF CIRCUMSTANCES OF CLAIM

Name: MAI Xiong
Address: [REDACTED]
Phone: [REDACTED]

Incident/Accident Information 23-19370
Date: 5/17/2023
Time: 4:00 am
Place: Wauwatosa/Brookfield 124th/Capitol

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.

I happen to be driving right in front of an active police chase. Not realizing, I drove over the spikes the were set up by the police and my tires went out. This happened in the intesection of 124th street and ~~east~~ capital drive.

Signed: [Signature]

Date: 5/17/2023

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: _____

Date: _____

Address: _____

FILED
06-15-2023
Anna Maria Hodges
Clerk of Circuit Court
2023CV004459
Honorable Gwen
Connolly-44
Branch 44

STATE OF WISCONSIN
MILWAUKEE COUNTY

CIRCUIT COURT

CHILDREN’S SPECIALTY GROUP, INC.,
a Wisconsin non-stock corporation,
999 N. 92nd Street
Wauwatosa, WI 53226,

For Official Use:

Plaintiff,

vs.

Case No.

CITY OF WAUWATOSA,
a Wisconsin municipal corporation,
7725 W. North Avenue
Wauwatosa, WI 53213,

Classification: 30301 – Money Judgment

Defendant.

SUMMONS

THE STATE OF WISCONSIN, To each person named above as a defendant:

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

Within twenty (20) days of receiving this Summons, you must respond with a written answer, as that term is used in Chapter 802 of the Wisconsin Statutes, to the Complaint. The Court may reject or disregard an answer that does not follow the requirements of the statutes. The answer must be sent or delivered to the Court, whose address is Milwaukee County Courthouse, 901 N. 9th Street, Milwaukee, Wisconsin, 53233, and to Smitha Chintamaneni of Husch Blackwell LLP, Plaintiff’s attorney, whose address is 511 North Broadway, Suite 1100, Milwaukee, Wisconsin, 53202. You may have an attorney help or represent you.

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

Dated this 15th day of June, 2023.

HUSCH BLACKWELL LLP
Attorneys for Plaintiff
Children's Specialty Group, Inc.

Electronically signed

By: s/Smitha Chintamaneni

Joseph A. Pickart

State Bar No. 1001477

Smitha Chintamaneni

State Bar No. 1047047

Anthony J. Anzelmo

State Bar No. 1059455

Amy Ambro

State Bar No. 1116822

P.O. ADDRESS:

511 North Broadway, Suite 1100

Milwaukee, Wisconsin 53202

414-273-2100

414-223-5000 (fax)

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anthony.anzelmo@huschblackwell.com

amy.ambro@huschblackwell.com

FILED
06-15-2023
Anna Maria Hodges
Clerk of Circuit Court
2023CV004459
Honorable Gwen
Connolly-44
Branch 44

STATE OF WISCONSIN
MILWAUKEE COUNTY

CIRCUIT COURT

CHILDREN’S SPECIALTY GROUP, INC.,
a Wisconsin non-stock corporation,
999 N. 92nd Street
Wauwatosa, WI 53226,

For Official Use:

Plaintiff,

vs.

Case No.

CITY OF WAUWATOSA,
a Wisconsin municipal corporation,
7725 W. North Avenue
Wauwatosa, WI 53213,

Classification: 30301 – Money Judgment

Defendant.

COMPLAINT

Plaintiff, Children’s Specialty Group, Inc. (“CSG”), by and through its attorneys, Husch Blackwell LLP, states and alleges its Complaint against Defendant, the City of Wauwatosa (the “City”) as follows:

INTRODUCTION

1. This is an action filed pursuant to Wis. Stat. § 74.35 to recover that amount of the general property tax imposed upon CSG for the 2022 tax year and/or subsequent years because the City’s January 1, 2022 assessment was unlawful (i.e., subjects to tax property which is exempt).

PARTIES

2. Children’s Specialty Group is a Wisconsin non-stock corporation, with its principal place of business located at 999 North 92nd Street, Wauwatosa, Wisconsin 53226.

3. Defendant is a Wisconsin municipal corporation with its principal place of business located at 7725 W. North Avenue, Wauwatosa, Wisconsin 53213.

VENUE AND JURISDICTION

4. This Court has jurisdiction over the subject matter of this dispute pursuant to Article VII, Section 8 of the Wisconsin Constitution, which provides for subject matter jurisdiction over all civil matters within this state.

5. The City is subject to this Court's jurisdiction pursuant to Wis. Stat. § 801.05, including – *inter alia* – subparts (1) and (6).

6. Venue is proper in Milwaukee County pursuant to Wis. Stat. § 801.50(2)(a) and (b) because it is the county where the claim arose and where the subject property is situated.

FACTS

7. At all relevant times, CSG owned personal property in the City at various locations on the Milwaukee Regional Medical Center campus, Account No. 297-681 (the “2022 Personal Property”).

8. CSG is a non-profit, public benefit corporation exempt from federal income tax under section 501(c)(3) of the Internal Revenue Code.

9. For the tax year 2022, the City assessed the 2022 Personal Property at \$979,500 (the “2022 Assessment”), on the basis that the 2022 Personal Property was not exempt under Wis. Stat. § 70.11.

10. CSG's use of the 2022 Personal Property was exempt from property taxes under Wis. Stat. § 70.11(3), Wis. Stat. § 70.11(4), and/or Wis. Stat. § 70.11(4m), and/or Wis. Stat. § 70.11(25) and therefore contends the 2022 Assessment unlawfully included \$979,500 of property which qualified for exemption pursuant to Wis. Stat. § 70.11 (“Unlawful Assessment”).

11. In December 2022, the City issued a Personal Property Tax Bill based on the 2022 Assessment, which alleged a total property tax due of \$21,345.49.

12. CSG timely paid the tax alleged to be due for the 2022 tax year.

13. CSG has fully complied with all statutory requirements under its control for procedurally objecting to the 2022 Assessment under Wis. Stat. § 74.35.

14. By letter dated January 17, 2023, CSG timely served a refund claim to recover unlawful taxes paid as a result of the Unlawful Assessment (“Refund Claim”), in an amount of not less than \$21,345.49, plus interest as provided by law.

15. CSG was not notified by the City that its Refund Claim was disallowed.

16. Pursuant to Wis. Stat. § 74.35(3)(a), the Refund Claim was deemed denied on April 18, 2023.

17. Pursuant to Wis. Stat. § 74.35(3)(d), CSG timely commences the action relating to the 2022 tax year within 90 days after its Refund Claim was disallowed.

18. CSG has not contested the 2022 Assessment of the 2022 Personal Property under Wis. Stats. §§ 74.33 or 806.04.

CLAIM FOR RELIEF

19. All of the foregoing paragraphs are incorporated as if fully re-alleged.

20. The 2022 Assessment resulted in an Unlawful Assessment of the 2022 Personal Property, as defined in Wis. Stat. § 74.35, because the City’s 2022 Assessment included exempt personal property.

21. Accordingly, the correct 2022 net real property tax should be \$0.

22. CSG is aggrieved by the imposition of general property tax based on the Unlawful Assessment by the City and is, therefore, entitled to a refund under Wis. Stat. § 74.35 of the unlawful tax it paid to the City for the 2022 tax year, together with interest as provided by Wis. Stat. § 74.35(4).

WHEREFORE, CSG respectfully requests that this Court:

A. Declare, Find and/or Order the 2022 Assessment to be unlawful;

B. Declare, Find and/or Order that CSG paid more than its fair share of taxes due to the assessment of exempt personal property in 2022;

C. Declare, Find and/or Order that CSG is entitled to a refund of the unlawful taxes assessed by the City pursuant to Wis. Stat. § 74.35, together with interest pursuant to Wis. Stat. § 74.35(4);

D. Enter a judgment in favor of CSG and against the City in the amount of (i) not less than \$21,345.49 as tax paid on the amount of the Unlawful Assessment; (ii) interest on the unlawful tax paid pursuant to Wis. Stat. § 74.35(4); and (iii) costs and attorneys' fees allowed by law; and

E. Grant any and all other relief that the Court deems just and equitable under the circumstances.

Dated this 15th day of June, 2023.

HUSCH BLACKWELL LLP
Attorneys for Plaintiff
Children's Specialty Group, Inc.

Electronically signed

By: s/Smitha Chintamaneni

Joseph A. Pickart

State Bar No. 1001477

Smitha Chintamaneni

State Bar No. 1047047

Anthony J. Anzelmo

State Bar No. 1059455

Amy Ambro

State Bar No. 1116822

P.O. ADDRESS:

511 North Broadway, Suite 1100

Milwaukee, Wisconsin 53202

414-273-2100

414-223-5000 (fax)

joseph.pickart@huschblackwell.com

smitha.chintamaneni@huschblackwell.com

anthony.anzelmo@huschblackwell.com

amy.ambro@huschblackwell.com

Ordinance O-23-16

ORDINANCE CREATING SECTION 11.04.015 OF THE WAUWATOSA MUNICIPAL CODE
ADOPTING WIS. ADMINISTRATIVE CODE TRANS 305 FOR ENFORCEMENT OF EQUIPMENT
VIOLATIONS

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

Part I. Section 11.04.015 of the Wauwatosa Municipal Code is hereby created to read as follows:

11.04.015 Trans 305 adopted

All provisions of Chapter Trans 305, Wisconsin Administrative Code, are adopted by reference
excepting the penalty provisions thereof. Any person violating the provisions of this section shall be
subject to the general penalty provisions of this code.

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

Passed and Dated August 1, 2023



City Clerk

Introduced: June 20, 2023

Referred to originating committee

Approved August 1, 2023



Mayor

Adopted: August 1, 2023

Ordinance O-23-17

ORDINANCE AMENDING SECTION 11.32.080 OF THE WAUWATOSA MUNICIPAL CODE TO
MODIFY PARKING REGULATIONS ON THE EAST SIDE OF 68TH STREET SOUTH OF
MILWAUKEE AVENUE TO STATE STREET

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:

"(mmm) from 8AM to 6PM Monday-Friday"

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

“(a) from Milwaukee Avenue to State Street”

Part III. The "68th street-east side" portion of the "Schedule of Streets", and portions subsection of Wauwatosa Code Section 11.32.080 is hereby amended by adding the following: _____

“(mmm) from 73 feet south of Milwaukee Avenue to 125 feet south of Milwaukee Avenue”

Part IV. The "68th street-east side" portion of the "Schedule of Streets", and portions subsection of Wauwatosa Code Section 11.32.080 is hereby amended by adding the following:

“(a) from Milwaukee Avenue to 73 feet south of Milwaukee Avenue”

and

“(a) from 125 feet south of Milwaukee Avenue to State Street”

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

Passed and Dated August 1, 2023



City Clerk

Introduced: June 20, 2023
Referred to originating committee

Approved August 1, 2023



Mayor

Adopted: August 1, 2023

By: Plan Commission

Resolution approving a Conditional Use Permit in the C2 District at 11500 W. North Avenue for an eating establishment, Alison Cebulla, Hatched, applicant

WHEREAS Alison Cebulla, Hatched, applied for a Conditional Use Permit in the C2 District at 11500 W. North Avenue 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;

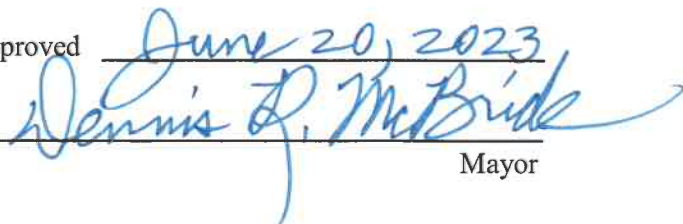
NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa, Wisconsin hereby grants a Conditional Use Permit to Alison Cebulla, Hatched, subject to:

1. Operating hours are Monday through Thursday, from 7:00 am to 5:00 pm; Friday and Saturday from 7:00 am to 7:00 pm, and Sunday from 7:00 am to 3:00 pm.
2. Providing detailed costs of any alterations and/or new construction, as well as income & expense as requested by the Assessor's office.
3. Providing short- and long-term bicycle parking in compliance with City Code 24.11.080 prior to occupancy permit issuance.
4. If the building project exceeds \$100,000, the project is subject to sanitary sewer lateral replacement or repair if the existing lateral does not pass Board of Public Works testing requirements according to City Code 13.30.030.
5. Roof drains are required to be directly connected to the City's storm sewer through underground piping per City Code 15.04.060.F.2.
6. If a trash dumpster is located outside, it must be screened from view of streets and all abutting lots according to the requirements outlined in City Code 24.12.040.
7. 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.
8. Obtaining other required licenses, permits, and approvals.

Passed and Dated June 20, 2023

Adopted: June 20, 2023


Clerk

Approved June 20, 2023

Mayor

By: Plan Commission

Resolution approving a Conditional Use Permit in the C1/North Avenue Overlay District at 6715 W. North Avenue for an eating and drinking establishment, Jason Growel, 67 North LLC., applicant

WHEREAS Jason Growel, 67 North LLC., applied for a Conditional Use Permit in the C1/North Avenue Overlay District at 6715 W. North Avenue for an eating and drinking establishment, and;

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

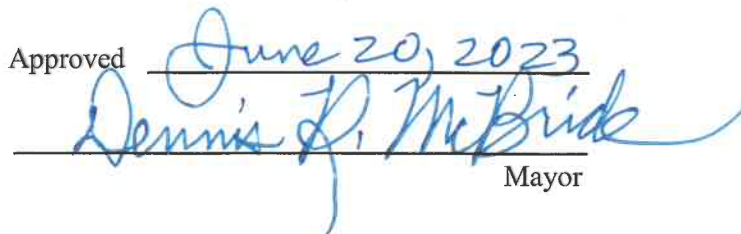
NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa, Wisconsin hereby grants a Conditional Use Permit to Jason Growel, 67 North LLC., subject to:

1. Operating hours are Monday through Sunday, from 6:00 am to 2:00 am and the outdoor patio area shall close no later than 11:00 pm. If the City receives noise complaints regarding facility operations, the applicant shall take corrective action to resolve those complaints to the satisfaction of the Zoning Administrator and may include modifying hours of operation.
2. Provide detailed costs of any alterations and/or new construction, as well as income & expense as requested by the Assessor's office.
3. The existing water lateral must be disconnected from the former County water main per City standards and connect to the 12-inch City water main in W. North Avenue.
4. Design Review Board approval required; plan review and all applicable building permits required. DSPS plan approvals may be required depending on scope of work.
5. If the building project exceeds \$100,000, the project is subject to sanitary sewer lateral replacement or repair if the existing lateral does not pass Board of Public Works testing requirements according to City Code 13.30.030.
6. Roof drains are required to be directly connected to the City's storm sewer through underground piping per City Code 15.04.060.F.2.
7. If a trash dumpster is located outside, it must be screened from view of streets and all abutting lots according to the requirements outlined in City Code 24.12.040.
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.

Passed and Dated June 20, 2023

Adopted: June 20, 2023


Clerk

Approved June 20, 2023

Mayor

By: Plan Commission

Resolution approving a Land Combination via Certified Survey Map at 2825 N. Mayfair Road, Joe Vavrina, HR Green, Inc., applicant

BE IT RESOLVED by the Common Council of the City of Wauwatosa, Wisconsin that permission be and the same is hereby granted for a Certified Survey Map to combine two adjacent parcels, 2825 N. Mayfair Road and 2835 N. Mayfair Road. The location of the parcels are more particularly described as follows:

Part of the Southeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$, Section 18, Township 7 North, Range 21 East, City of Wauwatosa, Milwaukee County, Wisconsin

All in accordance with the application attached hereto and made a part of this resolution, in compliance with Section 17.02.070 of the Code of the City of Wauwatosa and subject to the following conditions:

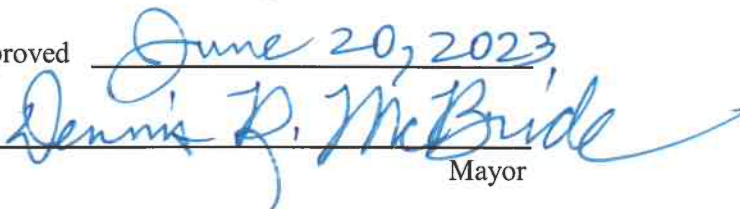
1. Any technical corrections as identified by the Register of Deeds and City staff.
2. Payment of property taxes prior to recording the CSM.
3. Per State Statute 236.34 (2), the CSM is to be recorded within 12 months of the Common Council approval.

Passed and Dated June 20, 2023

Adopted: June 20, 2023



Clerk

Approved June 20, 2023


Mayor

By: Plan Commission

Resolution denying a request by Joe Vavrina, HR Green, Inc., for a Conditional Use Permit in the C2 District at 2825 N. Mayfair Road for an eating establishment (Chick-Fil-A) with drive-through

WHEREAS Joe Vavrina, HR Green, Inc., on behalf of Chick-Fil-A, is requesting approval of a Conditional Use Permit to develop and establish an eating establishment with drive-through located at 2825 N. Mayfair Road (currently two parcels addressed as 2825-2835 N. Mayfair Road) in the General Commercial (C2) zone; and

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

WHEREAS, staff recommended denial of the Conditional Use Permit based primarily upon the dangers which would be created by the projected increase in traffic entering the site from Mayfair Road, and traffic on the site as it interacts with neighboring properties, as identified in the Engineering Services Division portion of the staff report, in addition to traffic safety concerns detailed by the Chief of Police and the Fire Chief of the City of Wauwatosa before the Plan Commission at its meeting of June 12, 2023; and

WHEREAS the Plan Commission determined that approval would be contrary to the required Conditional Use criteria and standards outlined in Wauwatosa Municipal Code (WMC) 24.16.040.G.; and

WHEREAS based upon the staff report and other information made available to the Plan Commission, there was substantial evidence in the record before the Commission to support the determination that:

1. The establishment and operation of the conditional use will be detrimental to and endanger the public health, safety and general welfare (WMC 24.16.040.G.1);
2. adequate and necessary street improvements are not being provided to accommodate the development (WMC 24.16.040.G.4);
3. that adequate measures are not being taken to provide ingress and egress that will minimize on and off-site traffic congestion (WMC 24.16.040.G.5);

NOW THEREFORE BE IT RESOLVED THAT, the Common Council of the City of Wauwatosa does find that substantial evidence exists to support denial of the permit application, based upon the above information provided in the record before the Wauwatosa Plan Commission, as such development, will not meet the criteria for approval of a Conditional Use Permit described in Section 24.14.040.G. of the Wauwatosa Municipal Code; and

BE IT FURTHER RESOLVED THAT the application for a Conditional Use Permit to develop and establish an eating establishment with drive-through on the parcels currently designated with the addresses 2825-2835 N. Mayfair Road in the General Commercial (C2) zone is hereby denied;

BE IT FINALLY RESOLVED THAT City of Wauwatosa staff are hereby directed to explore a proposal to prohibit all high volume drive-through restaurant services on all, or portions of, Mayfair Road in the

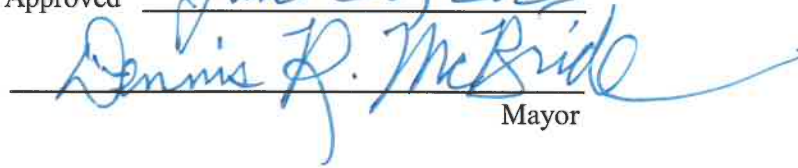
City of Wauwatosa and to bring the proposal forward for further consideration by this council at a future date.

Passed and Dated June 20, 2023

Adopted: June 20, 2023


Clerk

Approved June 20, 2023


Mayor

Ordinance O-23-13

ORDINANCE AMENDING SECTION 15.14.250 OF THE WAUWATOSA MUNICIPAL CODE TO PROVIDE FOR UNIFORM SIGN CODE REQUIREMENTS IN THE MILWAUKEE COUNTY RESEARCH PARK


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

Part I. Section 15.14.250 of the Wauwatosa Municipal Code of Ordinances is hereby amended to read in its entirety as follows:

15.14.250 - Special purpose research park planned development district.

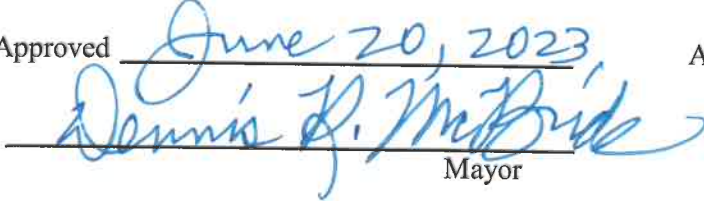
Each occupant shall submit sign plans to the "Milwaukee Regional Innovation Center/Project and Architectural Review Committee" ("MRIC/PARC") for approval prior to applying for a sign permit.

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

Passed and Dated June 20, 2023


City Clerk

Introduced: June 6, 2023
Referred to originating committee

Approved June 20, 2023


Mayor

Adopted: June 20, 2023

By: Community Affairs Committee

Resolution approving Planned Unit Development final plans at 11400 W. Blue Mound Road for a multi-unit residential building, Jonathan Ward, Altius Building Company, applicant

WHEREAS, Jonathan Ward, Altius Building Company, applied for Planned Unit Development final plans 11400 W. Blue Mound Road for a multi-unit residential development; 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 grants Planned Unit Development final plans to Jonathan Ward, Altius Building Company, subject to:

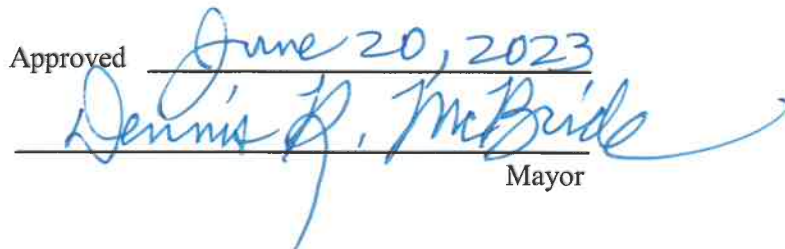
1. CSM must be recorded prior to issuing building permits.
2. Providing detailed costs of any alterations and/or new construction as well as income and expense information as requested by the Assessor's office.
3. Site plans showing adequate sewer capacity, construction staging information, traffic/access improvements, site lighting, bike parking, and storm water management subject to approval by the Engineering Division prior to issuing building permits.
4. Approval of the fire flow calculations is required prior to final site plan approval.
5. In the event the landowner fails to commence development shown on the final development plan within 12 months after final approval has been granted, then such final approval will lapse and be of no further effect unless the time period is extended by the common council upon written application by the landowner.
6. Obtaining all necessary approvals, licenses, and permits.

Passed and Dated June 20, 2023

Adopted: June 20, 2023



Clerk

Approved June 20, 2023


Mayor

By: Government Affairs Committee

Resolution approving the application for a Fireworks User Permit by Padi Kong, Wolverine Fireworks, at the property located at 11400 W. Center Street, on September 22, 2023 at 9:15 PM, rain date October 13, 2023 at 9:15 PM

WHEREAS, Wolverine Fireworks, through Padi Kong, has applied for a fireworks user's permit for the purposes of conducting fireworks displays at 11400 W. Center Street, Wauwatosa, WI, on September 22, 2023 at 9:15 PM, rain date October 13, 2023 at 9:15 PM; and

WHEREAS, the Government Affairs Committee has considered the request at its meeting of June 13, 2023 and recommends approval.

NOW, THEREFORE, BE IT RESOLVED THAT the City Clerk be authorized to issue a firework user's permit to Wolverine Fireworks, Padi Kong, for the purpose of conducting fireworks displays on September 22, 2023 at 9:15 PM, rain date October 13, 2023 at 9:15 PM, at 11400 W. Center Street, subject to all applicable laws and permit conditions, and subject further to all of the following:

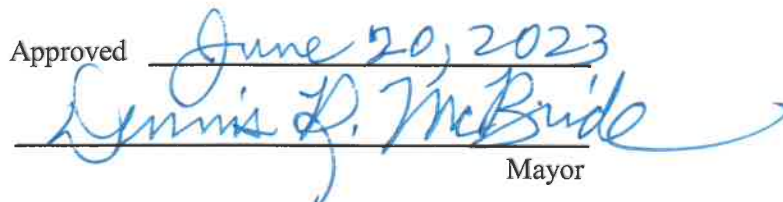
1. Receipt by the City Clerk of a signed application and appropriate permit fee.
2. Receipt by the City Attorney of a Hold Harmless Agreement executed by Wolverine Fireworks in favor of the City of Wauwatosa.
3. Receipt by the City Attorney of a Certificate of General Liability Insurance evidencing liability coverage for the fireworks contractor naming the City of Wauwatosa as an additional insured.
4. All provisions of subsection 14.32.040 B. of the Wauwatosa Municipal Code of Ordinances, including the ten-minute time limitation, shall be applicable.

Passed and Dated June 20, 2023

Adopted: June 20, 2023



Clerk

Approved June 20, 2023


Mayor

By: Government Affairs Committee

Resolution approving the application for Special Event Permit and temporary "Class B" Liquor license extension by Ray's Growler Gallery, Sara Laev, Agent, Event Name: Ray-borhood BBQ Bash, Date/Time: August 6, 2023, 12:00 PM - 6:00 PM, Location: 8930 W. North Avenue

WHEREAS, Ray's Growler Gallery has requested a Special Event Permit for the Ray-borhood BBQ Bash event on August 6, 2023, located at 8930 W. North Avenue from 12:00 PM - 6:00 PM;

WHEREAS, Ray's Growler Gallery has requested a temporary "Class B" Liquor license extension for the same event to include their parking lot and adjacent portions of N 89th Street and N 90th Street;

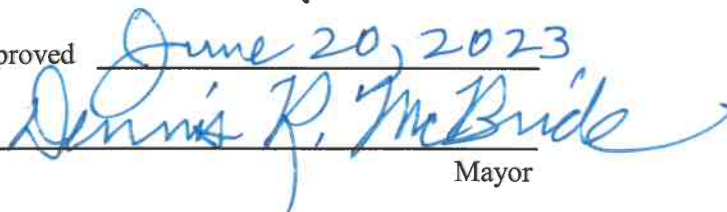
WHEREAS, the Government Affairs Committee has considered the requests at its meeting of June 13, 2023 and recommends approval.

NOW, THEREFORE, BE IT RESOLVED THAT the Special Event Permit and temporary "Class B" Liquor license extension is hereby approved for the Ray-borhood BBQ Bash event on August 6, 2023 from 12:00 PM - 6:00 PM.

Passed and Dated June 20, 2023

Adopted: June 20, 2023


Clerk

Approved June 20, 2023

Mayor

By: Government Affairs Committee

Resolution approving the application for Special Event Permit by Wauwatosa Village BID, Event Name: Village al Fresco, Date: July 25, 2023, 5:30 PM - 8:00 PM, Location: W. State Street, Underwood Avenue and Wauwatosa Avenue

WHEREAS, the Wauwatosa Village BID has requested a Special Event Permit for the Village al Fresco event on July 25, 2023, located at W. State Street, Underwood Avenue and Wauwatosa Avenue from 5:30 PM until 8:00 PM; and

WHEREAS, the Government Affairs Committee has considered the request at its meeting of June 13, 2023 and recommends approval.

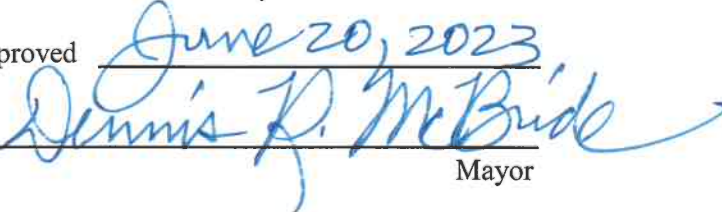
NOW, THEREFORE, BE IT RESOLVED THAT the Special Event Permit is hereby approved for the Village al Fresco event on July 25, 2023 from 5:30 PM until 8:00 PM.

Passed and Dated June 20, 2023

Adopted: June 20, 2023



Clerk

Approved June 20, 2023


Mayor

By: Government Affairs Committee

Resolution approving various alcohol license renewal applications for the 2023-2024 license period

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

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

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

**LIST OF ALCOHOL BEVERAGE LICENSE RENEWALS
FOR THE 2023-2024 LICENSE PERIOD**

CLASS "B" BEER AND "CLASS B" LIQUOR - RENEWAL

1. Colonel Hart's LLC, Colonel Hart's, Patrick Modl - Agent, 7342 W. State St.
2. Cranky Al's LLC, Cranky Al's, Susan Brkich - Agent, 6901 W. North Ave.
3. Fiesta Garibaldi Mayfair LLC, Mex Ave, Melissa Escobar - Agent, 11200 W. Burleigh St.
4. Gracious Events Corp, Firefly Restaurant, Vesna Madunic - Agent, 7754 Harwood Ave.
5. Haiwen, Inc., Hui's Restaurant, Rose Hui - Agent, 8820 W. North Ave.
6. King Cobra Investments LLC, Drunken Cobra, Anthony Lampasona - Agent, 6818 W. North Ave.

CLASS "B" BEER AND RESERVE "CLASS B" LIQUOR - RENEWAL

1. Dave & Buster's of Wisconsin, Inc., Dave & Busters, Linda Halopka-Ivery - Agent, 2201 N. Mayfair Rd.
2. Ginza PZW Corp., Ginza Sushi, Fang Ping Xiao - Agent, 2727A N. Mayfair Rd.
3. Mayfair Hotel Holdings LLC, Renaissance Milwaukee West Hotel, Chadd Scott - Agent, 2300 N. Mayfair Rd.
4. Satori Operating, LLC, Thai-Namite, Nongluk Buranabunyut - Agent, 8725 W. North Ave.
5. The Ruby Tap LLC, The Ruby Tap, Brooke Smith - Agent, 1341 Wauwatosa Ave.

CLASS "B" BEER AND "CLASS C" WINE - RENEWAL

1. Cosmos Café LLC, Cosmos Café, Theofilos Tselentis - Agent, 7203 W. North Ave.
2. MOD Superfast Pizza Wisconsin LLC, MOD Super Fast Pizza, Laura Martinez Bravo - Agent, 7470 W. State St.
3. Vendetta Coffee Bar LLC, Vendetta Coffee Bar, William Haley - Agent, 7613 W. State St.

"CLASS C" WINE ONLY - RENEWAL

1. AV Nail Spa Mayfair, LLC, Anthony Vince Nail Spa, Chi Nguyen - Agent, 11250 W. Burleigh St.

CLASS "A" BEER AND "CLASS A" LIQUOR - RENEWAL

1. ASG Wine Merchants Inc, Tosa Wine & Spirits, Harneet Kaur - Agent, 11500 W. North Ave.
2. Walgreen Company, Walgreens #10196, Spencer Peck - Agent, 6600 W. State St.
3. Walgreen Company, Walgreens #04253, Deborah Schuyler - Agent, 2656 Wauwatosa Ave.
4. Walgreen Company, Walgreens #04095, David Smith - Agent, 10800 W. Capitol Dr.
5. Walgreen Company, Walgreens #03578, Kyle Becker - Agent, 2275 N. Mayfair Rd.

"CLASS A" LIQUOR ONLY - RENEWAL

1. Fortune Wisconsin LLC, Empire Fish, Derek Pannemann - Agent, 11200 Watertown Plank Rd.

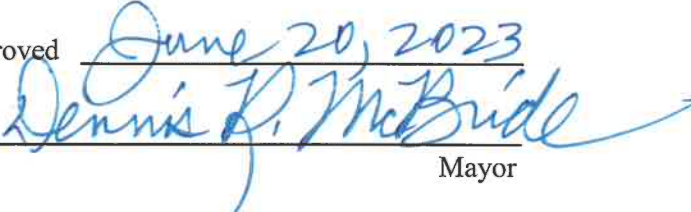
Passed and Dated June 20, 2023

Adopted: June 20, 2023



Clerk

Approved

June 20, 2023


Mayor

By: Government Affairs Committee

Resolution approving Amusement Arcade and Theatre renewal applications for the 2023-2024 license period

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

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

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

**LIST OF AMUSEMENT ARCADE AND THEATRE LICENSE RENEWALS
FOR THE 2022-2023 LICENSE PERIOD**

AMUSEMENT ARCADE

1. Dave and Busters of Wisconsin Inc., 2201 N. Mayfair Rd.
2. AMF Bowling Centers, Inc., 11737 W. Burleigh St.
3. American Multi-Cinema Inc., 2500 N. Mayfair Rd.
4. Walters' on North, 6930 W. North Ave.

THEATRE

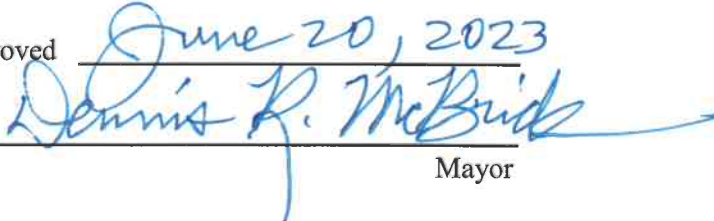
1. American Multi-Cinema Inc, 2500 N. Mayfair Rd.

Passed and Dated June 20, 2023

Adopted: June 20, 2023



Clerk

Approved June 20, 2023


Mayor



City of Wauwatosa

Common Council Calendar

2023

January						
S	M	T	W	T	F	S
						1
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30						

May						
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October						
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31						

Common Council Meetings
7:30 PM
*Special Working Session

Holidays – City Offices Closed

Election Days

Standing Committee Meetings
Government Affairs Committee – 6:30 PM
Transportation Affairs Committee – 6:30 PM
Community Affairs Committee – 7:30 PM
Financial Affairs Committee – 7:30 PM
*Times are subject to Change

By: Government Affairs Committee

Resolution amending the 2023 Common Council Meeting Calendar to cancel the July 5, 2023 Common Council meeting

WHEREAS, Wis. Stat. 62.11(2) says the council shall meet at least once a month, and on the first Tuesday unless a different day be fixed by the council, but allows more frequent regular meetings may be established by the council; and

WHEREAS, the Common Council adopts its schedule of meetings annually via a calendar; and

WHEREAS, there will not be standing committee meetings on June 27, 2023 due to a Joint Comprehensive Plan Steering Committee/Common Council project kickoff working session, which means there will not be actions to consider at the July 5, 2023 Common Council meeting; and

WHEREAS, the Common Council desires to cancel the July 5, 2023 Council meeting; and

WHEREAS, the Government Affairs Committee has considered the proposal at its meeting of June 13, 2023 and recommends approval.

NOW THEREFORE, BE IT RESOLVED, THAT the 2023 Common Council Meeting Calendar be amended to cancel the July 5, 2023 Common Council meeting.

BE IT FURTHER RESOLVED, if there are matters of extreme and time sensitive importance, the Common Council shall hold a special meeting on June 27, 2023 to act on such matters.

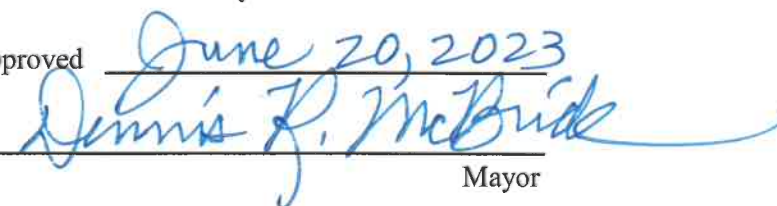
BE IT FURTHER RESOLVED, such changes are shown on the attached Exhibit A, Common Council Meeting Calendar.

Passed and Dated June 20, 2023

Adopted: June 20, 2023



Clerk

Approved June 20, 2023


Mayor

Ordinance O-23-14

ORDINANCE CREATING SECTION 11.66.025 OF THE WAUWATOSA MUNICIPAL CODE REGARDING IMPOUNDMENT OF VEHICLES INVOLVED IN RECKLESS DRIVING VIOLATIONS

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

Part I. Section 11.66.025 of the Wauwatosa Municipal Code of Ordinances is created to read in its entirety as follows:

11.66.025 - Impounding Vehicles involved in Reckless Driving.

Pursuant to Wis. Stats. sec. 349.115, a law enforcement officer may impound any vehicle used in the commission of a violation of Wis. Stats. sec. 346.62, or a local ordinance in strict conformity with Wis. Stat. 346.62, at the time of issuing a citation for the offense, if the person cited is the owner of the vehicle and that person has a prior conviction for a violation of Wis. Stats.sec. 346.62 or a local ordinance in strict conformity with Wis. Stats.sec. 346.62, for which a forfeiture was imposed that has not been fully paid. That vehicle may be impounded until the person fully pays the prior forfeiture amount and makes a deposit under Wis. Stats.sec. 345.26 for the citation for which the vehicle was impounded. The impounded vehicle shall be returned to the owner or disposed of pursuant to Wis. Stats secs. 349.115(2) and (3).

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

Passed and Dated June 20, 2023



City Clerk

Introduced: June 6, 2023

Referred to originating committee

Approved June 20, 2023



Mayor

Adopted: June 20, 2023

By: Financial Affairs Committee

Resolution authorizing a five-year contract with Waste Management for disposal of refuse materials


WHEREAS, the City of Wauwatosa's contract for disposal refuse with GFL will expire at the end of 2023 and the City acquired proposals from available area vendors for service, Waste Management and GFL;

WHEREAS, both Waste Management and CFL submitted their proposals and Waste Management was approximately \$500,000.00 less than CFL for a five year contract;

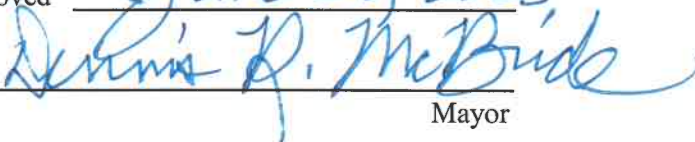
NOW THEREFORE BE IT RESOLVED by the Common Council of the City of Wauwatosa that the City enter into a five year contract with Waste Management for disposal of refuse materials effective January 1, 2024.

Passed and Dated June 20, 2023

Adopted: June 20, 2023



Clerk

Approved June 20, 2023


Mayor

By: Financial Affairs Committee

Resolution authorizing appropriate City Staff to execute a five-year agreement with Natural Landscapes for naturalized vegetation management at Hartung and Hart Parks in an amount of \$11,570.00 per year for five years

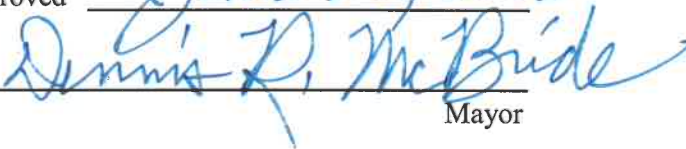
BE IT RESOLVED, by the Common Council of the City of Wauwatosa THAT permission be and the same is hereby granted for execution of a three-year contract with Natural Landscapes for maintenance and monitoring of prairie areas of Hart and Hartung Parks for an amount of \$11,570.00 per year for five years, consistent with the terms presented to the Financial Affairs Committee at its June 13, 2023 meeting.

Passed and Dated June 20, 2023

Adopted: June 20, 2023



Clerk

Approved June 20, 2023


Mayor

By: Financial Affairs Committee

Resolution approving an award of a three-year contract for dumpster services with John's Disposal in the amount of \$165 per dumpster hauled

WHEREAS, the current refuse container hauling contract expires in 2024 and a request for proposal (RFP) was issued in May, which received three proposals from John's Disposal, Waste Management and GFL;

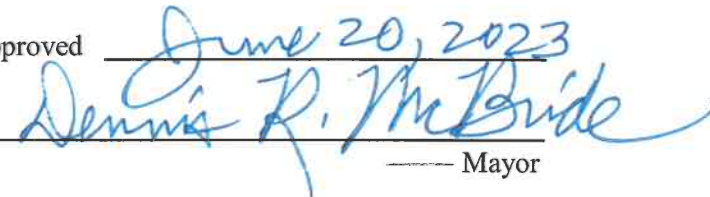
NOW THEREFORE BE IT RESOLVED that based on all factors, it is recommended that the city enter into a contract with John's Disposal for a three-year contract for \$165 per dumpster hauled effective January 1, 2024.

Passed and Dated June 20, 2023

Adopted: June 20, 2023



Clerk

Approved June 20, 2023


Mayor

By: Financial Affairs Committee

Resolution approving the waiver of purchasing policy for Police SRT Van Upfits and award of a contract with LDV in the amount of \$19,995.00 for installation of interior improvements to the 2023 Ford Police SRT Transit van

WHEREAS, the Wauwatosa Police Department purchased a 2023 Ford Transit van for training and operations of the Wauwatosa Police department Special Response Team (SRT);

WHEREAS, the van requires special custom interior design that can best be completed by Lynch Diversified Vehicles; therefore, the Police Department is requesting for a waiver from the city's standard purchasing policy;

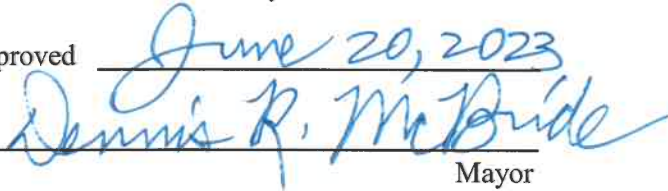
NOW THEREFORE BE IT RESOLVED by the Common Council of the City of Wauwatosa that a waiver of purchasing policy be approved and the City enter into a contract with LDV in the amount of \$19,995.00 for installation of interior improvements to the 2023 Ford Police SRT Transit van.

Passed and Dated June 20, 2023

Adopted: June 20, 2023



Clerk

Approved June 20, 2023


Mayor

COMPTROLLER'S OFFICE BILLS & CLAIMS REPORT

Common Council Meeting: June 20, 2023

Payments to be approved: Date range June 7 - June 20

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: 6/7/2023 thru 6/20/2023

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
16246	6/15/2023	Outstanding		\$56,527.00	STATE WH 051823	Direct Disbursement	312	WI DEPT OF REVENUE	STATE WITHHOLDING 051823	10 - 2309	STATE WITHHOLDING TAXES	5/17/2023	\$56,527.00
16526	6/7/2023	Outstanding		\$221,758.51	UH 6/7/23	Direct Disbursement	933	UNITED HEALTHCARE	HEALTH CLAIMS	16190000 - 6403	CLAIMS	6/7/2023	\$221,758.51
16527	6/7/2023	Outstanding		\$10,009.01	UH FLEX 6/7/23	Direct Disbursement	933	UNITED HEALTHCARE	FLEXIBLE SPENDING	10 - 2316	FLEXIBLE SPENDING	6/7/2023	\$10,009.01
16529	6/8/2023	Cleared	6/14/2023	\$10,934.81	85844	Invoice	766	ALL CITY MANAGEMENT SERVICES INC	crossing guard services 2023	10230000 - 6202	GENERAL SERVICES	6/1/2023	\$10,934.81
16530	6/8/2023	Cleared	6/13/2023	\$183.41	M67846	Invoice	48	BROOKS TRACTOR INC	R-49 ELEMENTS & OIL FILTER	20335000 - 6009	REPAIR PARTS	5/31/2023	\$183.41
16531	6/8/2023	Cleared	6/12/2023	\$7,094.66	PRINTING POSTAGE 23	Invoice	64	BROOKSTONE PRINTING	Cost for postage for annual ma	10140000 - 6207	MARKETING SERVICES	6/6/2023	\$7,094.66
16532	6/8/2023	Outstanding		\$3,020.00	MAY 2023 - 06022023	Invoice	1970	BRYCE FIGUEROA	2023 Sketching	10150000 - 6202	GENERAL SERVICES	6/6/2023	\$3,020.00
16533	6/8/2023	Outstanding		\$101.21	81203661	Invoice	1010	CENGAGE LEARNING INC	Books ALP*	35510103 - 6006	BOOKS AND PERIODICALS	6/7/2023	\$101.21
16534	6/8/2023	Cleared	6/14/2023	\$876.78	51459 5/23	Invoice	1124	CHICAGO PARTS AND SOUND LLC	5/23 FLEET PARTS	20335000 - 6009	REPAIR PARTS	6/1/2023	\$96.45
										20 - 1501	GENERAL INVENTORY	6/1/2023	\$780.33
											Line Item Total		\$876.78
16535	6/8/2023	Cleared	6/13/2023	\$253.65	0F36667992	Invoice	20	CINTAS	EXTINGUISHER DISPOSAL	34345000 - 6205	BLDING & INFRSTRCTRE REPAIRS	6/2/2023	\$102.06
					0F36671434	Invoice	20	CINTAS	EXTINGUISHER DISPOSAL	26360000 - 6205	BLDING & INFRSTRCTRE REPAIRS	6/6/2023	\$151.59
											Line Item Total		\$253.65
16536	6/8/2023	Outstanding		\$1,331.00	17206	Invoice	45	COLLEEN REED REPORTING LLC	Board of Review 2022 Hearing T	10141000 - 6099	OTHER EXPENSES	6/7/2023	\$1,331.00
16537	6/8/2023	Cleared	6/13/2023	\$32,965.00	79439	Invoice	492	COMPLETE LAWN & LANDSCAPE SUPPLY	2023 Mectinite Purchase	10340000 - 6102	CHEMICALS	5/19/2023	\$16,445.00

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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
16537	6/8/2023	Cleared	6/13/2023	\$32,965.00	79439	Invoice	492	COMPLETE LAWN & LANDSCAPE SUPPLY	2023 Mectinite Purchase	52840000 - 6102	CHEMICALS	5/19/2023	\$16,445.00
										10340000 - 6102	CHEMICALS	5/19/2023	\$75.00
											Line Item Total		\$32,965.00
16538	6/8/2023	Cleared	6/12/2023	\$5,331.16	505193	Invoice	384	COREY OIL LTD	271 GAL DEF	20 - 1501	GENERAL INVENTORY	5/31/2023	\$670.95
					507360	Invoice	384	COREY OIL LTD	271 GAL DEF	20335000 - 6009	REPAIR PARTS	6/1/2023	\$495.74
										20 - 1501	GENERAL INVENTORY	6/1/2023	\$4,164.47
											Line Item Total		\$5,331.16
16539	6/8/2023	Outstanding		\$980.50	230 5 76501	Invoice	237	DIGGERS HOTLINE INC	2023 Diggers Hotline	10325000 - 6202	GENERAL SERVICES	6/1/2023	\$245.11
										50816923 - 6202	GENERAL SERVICES	6/1/2023	\$245.13
										51830000 - 6202	GENERAL SERVICES	6/1/2023	\$245.13
										52840000 - 6202	GENERAL SERVICES	6/1/2023	\$245.13
											Line Item Total		\$980.50
16540	6/8/2023	Cleared	6/14/2023	\$15,369.80	217370	Invoice	50	EMMONS BUSINESS INTERIORS	MOBILE DISPLAY UNITS	15947000 - 6099	OTHER EXPENSES	5/12/2023	\$9,172.09
					217688	Invoice	50	EMMONS BUSINESS INTERIORS	MOBILE DISPLAY UNITS	22355000 - 6205	BLDING & INFRSTRCTRE REPAIRS	6/6/2023	\$6,197.71
											Line Item Total		\$15,369.80
16541	6/8/2023	Cleared	6/14/2023	\$16.00	23-036m Tapp	Invoice	1316	EMPLOYEES	Tapp Travel Reimburse - 5/25 S	10210000 - 6002	PROFESSIONAL DEVELOPMENT	5/30/2023	\$16.00
16542	6/8/2023	Cleared	6/14/2023	\$257.96	TRAVEL REIM - WEISS	Invoice	1316	EMPLOYEES	TRAVEL REIMB FOR LEGACY PROJEC	10143000 - 6002	PROFESSIONAL DEVELOPMENT	6/7/2023	\$257.96
16543	6/8/2023	Outstanding		\$64.00	23-090 Orłowski	Invoice	1316	EMPLOYEES	Orłowski Travel Reimburse - FE	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/1/2023	\$64.00

Check Register

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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
16544	6/8/2023	Outstanding		\$16.00	23-036I Schwabenland	Invoice	1316	EMPLOYEES	Schwabenlander Travel Reimburs	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/1/2023	\$16.00
16545	6/8/2023	Outstanding		\$32.00	23-084 Morrill J	Invoice	1316	EMPLOYEES	Morrill Travel Reimburse - Fro	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/1/2023	\$32.00
16546	6/8/2023	Outstanding		\$16.00	23-036n Zielinski	Invoice	1316	EMPLOYEES	Zielinski Travel Reimburse - 6	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/1/2023	\$16.00
16547	6/8/2023	Cleared	6/13/2023	\$28.00	EXP REIMB SPANKOWSKI	Invoice	1316	EMPLOYEES	MASS TIMBER PRODUCTS AND TYPE	10220000 - 6002	PROFESSIONAL DEVELOPMENT	6/2/2023	\$28.00
16548	6/8/2023	Outstanding		\$74.67	MILE WOLTER MAY 23	Invoice	1316	EMPLOYEES	MILEAGE WOLTER MAY 2023	10410000 - 6002	PROFESSIONAL DEVELOPMENT	6/6/2023	\$74.67
16549	6/8/2023	Cleared	6/12/2023	\$187.98	MILE BUDDE APR 23	Invoice	1316	EMPLOYEES	MILEAGE BUDDE APRIL 2023	10410000 - 6002	PROFESSIONAL DEVELOPMENT	6/2/2023	\$82.53
					MILE BUDDE MAY 23	Invoice	1316	EMPLOYEES	MILEAGE BUDDE APRIL 2023	10410000 - 6002	PROFESSIONAL DEVELOPMENT	6/2/2023	\$105.45
Line Item Total													\$187.98
16550	6/8/2023	Cleared	6/14/2023	\$100.00	2023 MELE SHOES	Invoice	1316	EMPLOYEES	MELE SAFETY SHOES	34345000 - 6007	CLOTHING	6/1/2023	\$100.00
16551	6/8/2023	Cleared	6/12/2023	\$40.22	MILE REINHARDT MAY23	Invoice	1316	EMPLOYEES	MILEAGE REINHARDT MAY 2023	10410000 - 6002	PROFESSIONAL DEVELOPMENT	6/6/2023	\$40.22
16552	6/8/2023	Cleared	6/13/2023	\$52.60	MILE LEE MAY 2023	Invoice	1316	EMPLOYEES	MILEAGE LEE MAY 2023	10410000 - 6002	PROFESSIONAL DEVELOPMENT	6/6/2023	\$52.60
16553	6/8/2023	Cleared	6/13/2023	\$57.75	2023 NGUESSAN SHOES	Invoice	1316	EMPLOYEES	NGUESSAN SAFETY SHOES	34345000 - 6007	CLOTHING	6/1/2023	\$57.75
16554	6/8/2023	Cleared	6/13/2023	\$189.16	EXP REIMB	Invoice	1316	EMPLOYEES	OPIOIDS, STIMULANTS, AND TRAUM	38410000 - 6099	OTHER EXPENSES	6/6/2023	\$189.16
16555	6/8/2023	Outstanding		\$100.00	REIMBURSE MAHER 2023	Invoice	1316	EMPLOYEES	REIMBURSEMENT MAHER - SAFETY S	22355000 - 6007	CLOTHING	6/2/2023	\$100.00
16556	6/8/2023	Outstanding		\$100.00	2023 KOEPKE SHOES	Invoice	1316	EMPLOYEES	KOEPKE SAFETY SHOES	10340000 - 6007	CLOTHING	6/1/2023	\$100.00

Check Register

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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
16557	6/8/2023	Outstanding		\$35.48	05252023	Invoice	1316	EMPLOYEES	programming supplies adult	35510103 - 6027	PROGRAMMING	6/7/2023	\$35.48
16558	6/8/2023	Outstanding		\$31.23	94348809	Invoice	460	ESRI	ARCGIS ANNUAL SUBSCRIPTION - 1	10330000 - 6099	OTHER EXPENSES	6/1/2023	\$31.23
16559	6/8/2023	Cleared	6/12/2023	\$6,850.00	060123HP	Invoice	2108	FENCE AND DECK PROS	Playground Deck Ramp	12345000 - 7001	FIXED ASSET	6/1/2023	\$6,450.00
					060123HP2	Invoice	2108	FENCE AND DECK PROS	Playground Deck Ramp	12345000 - 7001	FIXED ASSET	6/1/2023	\$400.00
Line Item Total													\$6,850.00
16560	6/8/2023	Cleared	6/12/2023	\$308,155.50	2023MROStateStreet	Invoice	1243	FIDUCIARY REAL ESTATE DEVELOPMENT INC	2023 MRO Payment to Fiduciary	36711000 - 6412	MUNICIPAL REV OBLIGATION PYMT	6/8/2023	\$308,155.50
16561	6/8/2023	Cleared	6/14/2023	\$649.64	AR198204	Invoice	211	FORWARD TS	CONTRACT CHARGE 4/10/23 - 5/9/	10141000 - 6004	PRINTING AND DUPLICATION	5/15/2023	\$408.03
					AR198271	Invoice	211	FORWARD TS	CONTRACT CHARGE 4/10/23 - 5/9/	10310000 - 6004	PRINTING AND DUPLICATION	5/15/2023	\$241.61
Line Item Total													\$649.64
16562	6/8/2023	Cleared	6/13/2023	\$75.95	564171	Invoice	105	FUEL SYSTEMS INC	T-86 SEALS & CLAMPS	20335000 - 6009	REPAIR PARTS	5/31/2023	\$75.95
16563	6/8/2023	Cleared	6/14/2023	\$7,835.00	790502-C	Invoice	540	GERDES WHOLESALE NURSERY	2023 Trees	52840000 - 6104	TREES, SHRUBS, FLOWERS	6/1/2023	\$7,835.00
16564	6/8/2023	Cleared	6/12/2023	\$1,328,417.99	22-05 PMT #2	Invoice	1317	GLOBE CONTRACTORS INC	22-05 N 103RD STREET STORM SEW	12315001 - 7001	FIXED ASSET	6/7/2023	\$6,741.00
										12320000 - 7001	FIXED ASSET	6/7/2023	\$1,200.00
										52840000 - 7001	FIXED ASSET	6/7/2023	\$1,305,382.59
										12315003 - 7001	FIXED ASSET	6/7/2023	\$6,934.40
										51830000 - 7001	FIXED ASSET	6/7/2023	\$160.00
										50814677 - 7001	FIXED ASSET	6/7/2023	\$8,000.00
Line Item Total													\$1,328,417.99
16565	6/8/2023	Outstanding		\$182.00	322360	Invoice	135	HERSLOF OPTICAL COMPANY	GLAWACKI SAFETY GLASSES	10325000 - 6007	CLOTHING	6/1/2023	\$182.00

Check Register

Check Dates: 6/7/2023 thru 6/20/2023

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
16566	6/8/2023	Cleared	6/14/2023	\$6,600.00	IM23119	Invoice	1044	INTEGRITY ENVIRONMENTAL	Asbestos Abatement at 1245 N 6	36708000 - 6202	GENERAL SERVICES	6/6/2023	\$6,600.00
16567	6/8/2023	Outstanding		\$153.00	PIMK0258043	Invoice	1223	JFTCO, INC	OIL SAMPLES	20 - 1501	GENERAL INVENTORY	5/31/2023	\$153.00
16568	6/8/2023	Cleared	6/14/2023	\$59,850.00	23-60 PMT 1	Invoice	2124	JH HASSINGER INC	23-60 FIRE STATIONS 52 & 53 SL	38220000 - 7001	FIXED ASSET	6/6/2023	\$59,850.00
16569	6/8/2023	Cleared	6/13/2023	\$402.30	352191	Invoice	1657	KANOPY INC	streaming service ECONTENT*	35510000 - 6006	BOOKS AND PERIODICALS	6/7/2023	\$402.30
16570	6/8/2023	Cleared	6/14/2023	\$442.82	1367019	Invoice	168	LANNON STONE PRODUCTS	3/8 CHIP STONE FOR ELECTRICAL	10325000 - 6021	ELECTRICAL SUPPLIES	6/6/2023	\$442.82
16571	6/8/2023	Outstanding		\$1,044.28	P29562	Invoice	1092	MACQUEEN EQUIPMENT	R-49 FILTERS	20335000 - 6009	REPAIR PARTS	5/31/2023	\$274.73
					P29580	Invoice	1092	MACQUEEN EQUIPMENT	R-49 FILTERS	20335000 - 6009	REPAIR PARTS	6/1/2023	\$769.55
Line Item Total												\$1,044.28	
16572	6/8/2023	Outstanding		\$2,001.34	MCEC001243	Invoice	1354	MILWAUKEE COUNTY ELECTION COMMISSION	2023 Spring Elections Prorated	10142000 - 6003	OFFICE SUPPLIES	5/22/2023	\$271.08
										10142000 - 6004	PRINTING AND DUPLICATION	5/22/2023	\$1,190.26
										10142000 - 6202	GENERAL SERVICES	5/22/2023	\$540.00
Line Item Total												\$2,001.34	
16573	6/8/2023	Outstanding		\$3,581.37	COURT FEES MAY 23	Invoice	1607	MILWAUKEE COUNTY TREASURER	COURT FEES MAY 2023	10 - 2504	DUE MILWAUKEE COUNTY	6/2/2023	\$3,581.37
16574	6/8/2023	Cleared	6/13/2023	\$283,608.05	092-23	Invoice	189	MILWAUKEE METRO SEWER DISTRICT	Dist 1	51830000 - 6214	WASTEWATER TREATMENT SERVICES	5/5/2023	\$254,158.26
					093-23	Invoice	189	MILWAUKEE METRO SEWER DISTRICT	Dist 1	51830000 - 6214	WASTEWATER TREATMENT SERVICES	5/17/2023	\$29,449.79
Line Item Total												\$283,608.05	
16575	6/8/2023	Outstanding		\$86.33	43632	Invoice	196	MINUTEMAN PRESS	office supplies	35510000 - 6003	OFFICE SUPPLIES	5/15/2023	\$86.33

Check Register

Check Dates: 6/7/2023 thru 6/20/2023

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
16576	6/8/2023	Outstanding		\$450.00	07062023	Invoice	99999	ONE TIME VENDOR	programming kids	35510104 - 6027	PROGRAMMING	6/7/2023	\$450.00
16577	6/8/2023	Outstanding		\$3,500.00	B.PFEIL PAID UP LIFE	Invoice	99999	ONE TIME VENDOR	PAID UP LIFE CLAIM FOR BRUCE P	16190000 - 6416	CLAIMS - OTHER	6/7/2023	\$3,500.00
16578	6/8/2023	Outstanding		\$320.00	2168	Invoice	99999	ONE TIME VENDOR	Windshield Repair F153	10220000 - 6206	EQUIPMENT REPAIRS	6/1/2023	\$320.00
16579	6/8/2023	Outstanding		\$40.46	3760024000-TAX REFUN	Invoice	99999	ONE TIME VENDOR	3760024000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	6/8/2023	\$40.46
16580	6/8/2023	Outstanding		\$310.00	78	Invoice	99999	ONE TIME VENDOR	programming kids	35510104 - 6027	PROGRAMMING	6/7/2023	\$310.00
16581	6/8/2023	Outstanding		\$6.00	3340059000-TAX REFUN	Invoice	99999	ONE TIME VENDOR	3340059000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	6/8/2023	\$6.00
16582	6/8/2023	Outstanding		\$200.00	060323 K CALDWELL	Invoice	99999	ONE TIME VENDOR	060323 RIVERVIEW ROOM RENTAL -	34 - 2408	DEPOSITS	6/6/2023	\$200.00
16583	6/8/2023	Outstanding		\$215.00	81g and 81i	Invoice	99999	ONE TIME VENDOR	CDA mowing for 7746 Menomonee	31615000 - 6505	MOWING	6/6/2023	\$215.00
16584	6/8/2023	Outstanding		\$74.73	3789988001-TAX REFUN	Invoice	99999	ONE TIME VENDOR	3789988001-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	6/8/2023	\$74.73
16585	6/8/2023	Cleared	6/14/2023	\$1,500.00	94299	Invoice	99999	ONE TIME VENDOR	digital advertising for ART 64	32515000 - 6018	MARKETING AND PROMOTION	5/17/2023	\$1,500.00
16586	6/8/2023	Outstanding		\$100.00	062423 TIEASHA DAVIS	Invoice	99999	ONE TIME VENDOR	062423 FIREFLY ROOM - DEPOSIT	34 - 2408	DEPOSITS	6/6/2023	\$100.00
16587	6/8/2023	Outstanding		\$50.00	9022319774	Invoice	99999	ONE TIME VENDOR	Electronic Surveillance (###)	10210000 - 6306	TELECOMMUNICATIONS	6/1/2023	\$50.00
16588	6/8/2023	Cleared	6/14/2023	\$100.00	060523 WEHR NATURE	Invoice	99999	ONE TIME VENDOR	060523 GARDEN ROOM RENTAL - DE	34 - 2408	DEPOSITS	6/6/2023	\$100.00
16589	6/8/2023	Cleared	6/12/2023	\$1,890.00	202306060	Invoice	1976	PLUNKETT RAYSICH ARCHITECTS LLP	Police Lobby Updates	12210000 - 7001	FIXED ASSET	6/6/2023	\$1,890.00

Check Register

Check Dates: 6/7/2023 thru 6/20/2023

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
16590	6/8/2023	Cleared	6/13/2023	\$1,885.00	60306208	Invoice	220	POMPS TIRE SERVICE INC	STOCK GY TIRES 255/60VR18	20335000 - 6009	REPAIR PARTS	6/1/2023	\$570.00
					60306572	Credit Memo	220	POMPS TIRE SERVICE INC	STOCK GY TIRES 255/60VR18	20335000 - 6009	REPAIR PARTS	6/1/2023	-\$570.00
					60306574	Invoice	220	POMPS TIRE SERVICE INC	STOCK GY TIRES 255/60VR18	20335000 - 6009	REPAIR PARTS	6/1/2023	\$400.00
					60306730	Invoice	220	POMPS TIRE SERVICE INC	STOCK GY TIRES 255/60VR18	20 - 1501	GENERAL INVENTORY	5/31/2023	\$1,485.00
Line Item Total													\$1,885.00
16591	6/8/2023	Outstanding		\$164.50	5N3AA08C24N809 852-23	Invoice	229	REGISTRATION FEE TRUST	2004 Infiniti SUV Title Fee	10210000 - 6099	OTHER EXPENSES	6/1/2023	\$164.50
16592	6/8/2023	Cleared	6/13/2023	\$186.00	332033	Invoice	2137	SKA MOTORS BROOKFIELD LLC	P-239 ENGINE PUMP	20335000 - 6009	REPAIR PARTS	6/1/2023	\$186.00
16593	6/8/2023	Cleared	6/14/2023	\$187.42	666318-NB	Invoice	866	SPEEDY METALS LLC	X-16 HR STEEL ANGLE	20335000 - 6009	REPAIR PARTS	5/25/2023	\$187.42
16594	6/8/2023	Cleared	6/13/2023	\$3,845.84	05060844	Invoice	1291	STARK PAVEMENT CORPORATION	TACK/EMULSION GALLONS	10315000 - 6105	CONCRETE SAND AND STONE	6/6/2023	\$1,411.69
										50814673 - 6108	ASPHALT	6/6/2023	\$1,132.97
					05061057	Invoice	1291	STARK PAVEMENT CORPORATION	TACK/EMULSION GALLONS	10315000 - 6105	CONCRETE SAND AND STONE	6/6/2023	\$1,301.18
Line Item Total													\$3,845.84
16595	6/8/2023	Outstanding		\$55.00	28835	Invoice	2134	STOP N GO PORTABLE TOILETS LLC	PORTABLE TOILETS - STAKING AT	34345000 - 6202	GENERAL SERVICES	6/6/2023	\$55.00
16596	6/8/2023	Outstanding		\$35.98	01039	Invoice	1700	TASTE OF HOME	Book ATECH*	35510103 - 6006	BOOKS AND PERIODICALS	6/7/2023	\$35.98
16597	6/8/2023	Outstanding		\$246.15	12144	Invoice	1699	TELEVEND SERVICES INC	fax cards	35510000 - 6099	OTHER EXPENSES	6/7/2023	\$246.15
16598	6/8/2023	Outstanding		\$6,000.00	20909	Invoice	2030	TOSA YOGA, LLC	ARPA small biz bldg imprmt - T	38615000 - 6607	ECONOMIC DEVELOPMENT INCENTIVE	6/6/2023	\$6,000.00
16599	6/8/2023	Cleared	6/13/2023	\$1,400.00	0445-417922	Invoice	906	TYLER TECHNOLOGIES INC	APRIL PM SERVICES EAM	24144000 - 7001	FIXED ASSET	5/15/2023	\$1,400.00
16600	6/8/2023	Outstanding		\$37.70	0582584796	Invoice	192	US CELLULAR	MONTHLY SERVICE CHARGES 5/24/2	10210000 - 6306	TELECOMMUNICATIONS	6/2/2023	\$37.70

Check Register

Check Dates: 6/7/2023 thru 6/20/2023

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
16601	6/8/2023	Outstanding		\$1,044.12	0582345579	Invoice	192	US CELLULAR	SERVICE 5/24/23 THRU 6/23/23	10625000 - 6306	TELECOMMUNICATIONS	6/2/2023	\$372.20
										10325000 - 6306	TELECOMMUNICATIONS	6/2/2023	\$42.82
										10410000 - 6306	TELECOMMUNICATIONS	6/2/2023	\$77.64
										24144000 - 6306	TELECOMMUNICATIONS	6/2/2023	\$0.32
										10620000 - 6306	TELECOMMUNICATIONS	6/2/2023	\$125.46
										10151000 - 6306	TELECOMMUNICATIONS	6/2/2023	\$125.95
										10410000 - 6603	GRANT EXPENDITURE	6/2/2023	\$299.73
											Line Item Total		\$1,044.12
16602	6/8/2023	Cleared	6/14/2023	\$2,934.00	184609	Invoice	304	WAYSIDE NURSERIES INC	16 RIVER BIRCH	12340000 - 6104	TREES, SHRUBS, FLOWERS	6/1/2023	\$2,934.00
16603	6/8/2023	Outstanding		\$26,678.43	4563208859	Invoice	314	WE ENERGIES	0716833903-00001 - STATION #3	10220000 - 6302	ELECTRICITY	6/1/2023	\$1,226.88
					4566617078	Invoice	314	WE ENERGIES	0716833903-00001 - STATION #3	10220000 - 6302	ELECTRICITY	6/1/2023	\$343.45
					4592360762	Invoice	314	WE ENERGIES	0716833903-00001 - STATION #3	10220000 - 6302	ELECTRICITY	6/1/2023	\$722.37
					4592426169	Invoice	314	WE ENERGIES	0716833903-00001 - STATION #3	10220000 - 6302	ELECTRICITY	6/1/2023	\$441.66
					4592483852	Invoice	314	WE ENERGIES	0716833903-00001 - STATION #3	10220000 - 6303	NATURAL GAS	6/1/2023	\$649.15
					4593620230	Invoice	314	WE ENERGIES	0716833903-00001 - STATION #3	10220000 - 6303	NATURAL GAS	6/1/2023	\$214.15
					4593684810	Invoice	314	WE ENERGIES	0716833903-00001 - STATION #3	10220000 - 6302	ELECTRICITY	6/1/2023	\$1,006.18
					4593689529	Invoice	314	WE ENERGIES	0716833903-00001 - STATION #3	10220000 - 6303	NATURAL GAS	6/1/2023	\$194.32
					4595477030	Invoice	314	WE ENERGIES	0716833903-00001 - STATION #3	10220000 - 6302	ELECTRICITY	6/1/2023	\$3,162.32
					4600363152	Invoice	314	WE ENERGIES	0716833903-00001 - STATION #3	10320000 - 6302	ELECTRICITY	6/2/2023	\$4,039.57

Check Register

Check Dates: 6/7/2023 thru 6/20/2023

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
16603	6/8/2023	Outstanding		\$26,678.43	4602240318	Invoice	314	WE ENERGIES	0716833903-00001 - STATION #3	10325000 - 6302	ELECTRICITY	6/2/2023	\$14,678.38
Line Item Total													
\$26,678.43													
16604	6/8/2023	Cleared	6/12/2023	\$10,639.13	COURT FEES MAY 23	Invoice	891	WI COURT FINES & SURCHARGES	COURT FEES MAY 2023	10 - 2550	DUE STATE OF WISCONSIN	6/2/2023	\$10,639.13
16605	6/8/2023	Cleared	6/13/2023	\$124,300.00	2300009	Invoice	1035	WISCONSIN WOMENS BUSINESS INITIATIVE CORP	FROM STATE CDBG CV2 FUNDS	10 - 2101	SUSPENSE GENERAL	6/8/2023	\$124,300.00
16606	6/12/2023	Outstanding		\$3,224.49	DENTAL 6/12/23	Direct Disbursement	941	HUMANA	DENTAL THROUGH 6/10/23	17190000 - 6403	CLAIMS	6/12/2023	\$3,224.49
16610	6/15/2023	Outstanding		\$317.18	42282	Direct Disbursement	312	WI DEPT OF REVENUE	Payroll Run 1 - Warrant 2312B1	10 - 2312	WAGE GARNISHMENTS	6/15/2023	\$317.18
16611	6/16/2023	Outstanding		\$1,540.00	42281	Direct Disbursement	299	WAUWATOSA POLICEMENS NSU BARG	Payroll Run 1 - Warrant 2312B1	10 - 2314	UNION DUES - WPOA	6/15/2023	\$1,540.00
16616	6/14/2023	Outstanding		\$62,354.67	UH 6/14/23	Direct Disbursement	933	UNITED HEALTHCARE	HEALTH CLAIMS	16190000 - 6403	CLAIMS	6/14/2023	\$62,354.67
16617	6/14/2023	Outstanding		\$5,184.91	UH FLEX 6/14/23	Direct Disbursement	933	UNITED HEALTHCARE	FLEXIBLE SPENDING	10 - 2316	FLEXIBLE SPENDING	6/14/2023	\$5,184.91
16618	6/15/2023	Outstanding		\$1,431.43	2711	Invoice	2127	10-33 VEHICLE SERVICES LLC	F614 UTV UPFITTING	10220000 - 6603	GRANT EXPENDITURE	5/12/2023	\$1,431.43
16619	6/15/2023	Outstanding		\$261.01	PSO011125-1	Invoice	2138	1ST CHOICE EQUIPMENT, LLC	G-09 ASSEMBLY TANK FUEL	20335000 - 6009	REPAIR PARTS	6/8/2023	\$261.01
16620	6/15/2023	Outstanding		\$251.64	10548	Invoice	1012	AIR PLUS LLC	T-109 GREASER PARTS	20335000 - 6009	REPAIR PARTS	6/8/2023	\$251.64
16621	6/15/2023	Outstanding		\$5,917.75	052023WTWI	Invoice	1034	ANDRES MEDICAL BILLING LTD	AMB INVOICE APRIL 2023	10220203 - 6202	GENERAL SERVICES	6/2/2023	\$5,917.75
16622	6/15/2023	Outstanding		\$4,795.00	10223	Invoice	1538	ARTE WINE AND PAINTING STUDIO	ARPA small biz imprmnt prog. -	38615000 - 6607	ECONOMIC DEVELOPMENT INCENTIVE	6/14/2023	\$4,795.00

Check Register

Check Dates: 6/7/2023 thru 6/20/2023

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
16623	6/15/2023	Outstanding		\$0.83	818644045 MAY 2023	Invoice	1007	AT&T LONG DISTANCE	MAY 2023 CALLS & FEES	22355000 - 6306	TELECOMMUNICATIONS	6/2/2023	\$0.83
16624	6/15/2023	Outstanding		\$20,000.00	Invoice2 05102023	Invoice	1236	ATLANTIC CONTRACTORS, LLC	G22 CF 2127 Atlantic Contracto	13630302 - 6603	GRANT EXPENDITURE	6/14/2023	\$20,000.00
16625	6/15/2023	Outstanding		\$2,160.00	725790	Invoice	129	CORRPRO COMPANIES	Water Tank Inspections	50814672 - 6203	CONSULTING SERVICES	6/12/2023	\$2,160.00
16626	6/15/2023	Outstanding		\$4,548.00	90459	Invoice	2062	BOB LURIE GLASS CORP.	Ticket booth Windows	12345000 - 7001	FIXED ASSET	5/15/2023	\$4,548.00
16627	6/15/2023	Outstanding		\$127.32	M67895	Invoice	48	BROOKS TRACTOR INC	S-120 FILTER ELEMENT & OIL FIL	20335000 - 6009	REPAIR PARTS	6/8/2023	\$127.32
16628	6/15/2023	Outstanding		\$589.94	217118	Invoice	414	EH WACHS	Telescoping key top & bottom	50814673 - 6008	OTHER SUPPLIES	6/12/2023	\$589.94
16629	6/15/2023	Outstanding		\$250.00	23-107 Ziegler	Invoice	1316	EMPLOYEES	Ziegler Reimburse - WLECHA Con	10210110 - 6002	PROFESSIONAL DEVELOPMENT	6/1/2023	\$250.00
16630	6/15/2023	Outstanding		\$100.50	23-088 Patnode-Fonse	Invoice	1316	EMPLOYEES	Patnode-Fonseca Travel Reimbur	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/1/2023	\$32.00
					UniAll06/23-Patnode	Invoice	1316	EMPLOYEES	Patnode-Fonseca Travel Reimbur	10210000 - 5305	UNIFORM ALLOWANCE	6/1/2023	\$68.50
Line Item Total													\$100.50
16631	6/15/2023	Outstanding		\$16.00	23-036n Wex	Invoice	1316	EMPLOYEES	Wex Travel Reimburse - 6/1 Spr	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/1/2023	\$16.00
16632	6/15/2023	Outstanding		\$64.00	23-090 Pentimalli	Invoice	1316	EMPLOYEES	Pentimalli Travel Reimburse -	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/1/2023	\$64.00
16633	6/15/2023	Outstanding		\$32.00	23-084 Strands	Invoice	1316	EMPLOYEES	Strands Travel Reimburse - Fro	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/1/2023	\$32.00
16634	6/15/2023	Outstanding		\$247.00	23-018 Martell	Invoice	1316	EMPLOYEES	Martell Travel Reimburse - Bas	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/1/2023	\$231.00
					23-036m Martell	Invoice	1316	EMPLOYEES	Martell Travel Reimburse - Bas	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/1/2023	\$16.00
Line Item Total													\$247.00

Check Register

Check Dates: 6/7/2023 thru 6/20/2023

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
16635	6/15/2023	Outstanding		\$16.00	23-042d Beckman	Invoice	1316	EMPLOYEES	Beckman Travel Reiburse - HRVC	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/1/2023	\$16.00
16636	6/15/2023	Outstanding		\$80.00	23-050 Orlowski	Invoice	1316	EMPLOYEES	Orlowski Travel Reimburse - EV	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/1/2023	\$80.00
16637	6/15/2023	Outstanding		\$193.88	MILE GLEESING MAY 23	Invoice	1316	EMPLOYEES	MILEAGE GLEESING MAY 2023	32515000 - 6002	PROFESSIONAL DEVELOPMENT	6/6/2023	\$193.88
16638	6/15/2023	Outstanding		\$578.50	CONGRESS FOR NEW URB	Invoice	1316	EMPLOYEES	2023 CONGRESS FOR NEW URBANISM	10610000 - 6202	GENERAL SERVICES	6/15/2023	\$578.50
16639	6/15/2023	Outstanding		\$48.00	23-094 Eigenbrod	Invoice	1316	EMPLOYEES	Eigenbrod Travel Reimburse - F	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/1/2023	\$48.00
16640	6/15/2023	Outstanding		\$100.00	2023 JACKSON SHOES	Invoice	1316	EMPLOYEES	JACKSON SAFETY SHOES	10330000 - 6007	CLOTHING	6/8/2023	\$100.00
16641	6/15/2023	Outstanding		\$16.00	23-036n Templer	Invoice	1316	EMPLOYEES	Templer Travel Reimburse - 6/1	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/1/2023	\$16.00
16642	6/15/2023	Outstanding		\$112.00	6122023	Invoice	1316	EMPLOYEES	Reimbursement of medical tests	10220000 - 6002	PROFESSIONAL DEVELOPMENT	6/12/2023	\$112.00
16643	6/15/2023	Outstanding		\$16.00	23-036l Saffold	Invoice	1316	EMPLOYEES	Saffold Travel Reimburse - 5/1	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/1/2023	\$16.00
16644	6/15/2023	Outstanding		\$490.00	0045804	Invoice	1052	ENERGENECS INC	Repair of faulting VFD at 64th	50816932 - 6411	SOFTWARE MAINT	6/9/2023	\$490.00
16645	6/15/2023	Outstanding		\$159.47	WIMI3372298	Invoice	91	FASTENAL COMPANY	R-44 FLEET PARTS	20335000 - 6009	REPAIR PARTS	5/25/2023	\$111.97
					WIMI3372412	Invoice	91	FASTENAL COMPANY	R-44 FLEET PARTS	20335000 - 6008	OTHER SUPPLIES	5/25/2023	\$47.50
Line Item Total													\$159.47
16646	6/15/2023	Outstanding		\$155.95	041672	Invoice	519	FERGUSON ENTERPRISES	NOZ HYD SETTER W?SPREADER BAR	50814677 - 6009	REPAIR PARTS	6/12/2023	\$155.95
16647	6/15/2023	Outstanding		\$1,103.09	0380362	Invoice	73	FERGUSON WATERWORKS #1476	CLOW RODS	50814677 - 6009	REPAIR PARTS	6/12/2023	\$1,103.09

Check Register

Check Dates: 6/7/2023 thru 6/20/2023

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
16648	6/15/2023	Outstanding		\$407,138.22	2023MROSynergy1	Invoice	1243	FIDUCIARY REAL ESTATE DEVELOPMENT INC	2023 MRO Payment to Fiduciary	36707000 - 6412	MUNICIPAL REV OBLIGATION PYMT	6/12/2023	\$407,138.22
16649	6/15/2023	Outstanding		\$2,450.00	0423-2WPD	Invoice	1852	FIRST RESPONDERS PSYCHOLOGICAL SERVICES LLC	April 2023 Individual Therapy	10210000 - 6603	GRANT EXPENDITURE	6/1/2023	\$600.00
					0423WPD	Invoice	1852	FIRST RESPONDERS PSYCHOLOGICAL SERVICES LLC	April 2023 Individual Therapy	10210000 - 6202	GENERAL SERVICES	6/1/2023	\$1,850.00
Line Item Total													\$2,450.00
16650	6/15/2023	Outstanding		\$1,013.82	AR198641	Invoice	211	FORWARD TS	CONTRACT CHARGE 4/20/23 - 5/19	10210000 - 6004	PRINTING AND DUPLICATION	5/15/2023	\$190.70
					AR198642	Invoice	211	FORWARD TS	CONTRACT CHARGE 4/20/23 - 5/19	10210000 - 6004	PRINTING AND DUPLICATION	5/15/2023	\$92.15
					AR198643	Invoice	211	FORWARD TS	CONTRACT CHARGE 4/20/23 - 5/19	10210000 - 6004	PRINTING AND DUPLICATION	5/15/2023	\$377.72
					AR198644	Invoice	211	FORWARD TS	CONTRACT CHARGE 4/20/23 - 5/19	10143000 - 6004	PRINTING AND DUPLICATION	5/15/2023	\$15.71
					AR198645	Invoice	211	FORWARD TS	CONTRACT CHARGE 4/20/23 - 5/19	10210000 - 6004	PRINTING AND DUPLICATION	5/15/2023	\$47.36
					AR198646	Invoice	211	FORWARD TS	CONTRACT CHARGE 4/20/23 - 5/19	10110000 - 6004	PRINTING AND DUPLICATION	5/15/2023	\$0.04
										10114000 - 6004	PRINTING AND DUPLICATION	5/15/2023	\$0.88
										10130000 - 6004	PRINTING AND DUPLICATION	5/15/2023	\$20.39
										10140000 - 6004	PRINTING AND DUPLICATION	5/15/2023	\$19.49
										10141000 - 6004	PRINTING AND DUPLICATION	5/15/2023	\$0.07
										10142000 - 6004	PRINTING AND DUPLICATION	5/15/2023	\$0.08
										10143000 - 6004	PRINTING AND DUPLICATION	5/15/2023	\$9.66
										10150000 - 6004	PRINTING AND DUPLICATION	5/15/2023	\$58.94
										10151000 - 6004	PRINTING AND DUPLICATION	5/15/2023	\$0.02
										10610000 - 6004	PRINTING AND DUPLICATION	5/15/2023	\$3.33

Check Register

Check Dates: 6/7/2023 thru 6/20/2023

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
16650	6/15/2023	Outstanding		\$1,013.82	AR198646	Invoice	211	FORWARD TS	CONTRACT CHARGE 4/20/23 - 5/19	10615000 - 6004	PRINTING AND DUPLICATION	5/15/2023	\$3.53
										10620000 - 6004	PRINTING AND DUPLICATION	5/15/2023	\$38.93
										10625000 - 6004	PRINTING AND DUPLICATION	5/15/2023	\$134.82
Line Item Total													\$1,013.82
16651	6/15/2023	Outstanding		\$1,500.00	0128938-IN	Invoice	2001	FOUNDERS 3 MANAGEMENT COMPANY	Management Fee June 2023	31615000 - 6203	CONSULTING SERVICES	6/9/2023	\$1,500.00
16652	6/15/2023	Outstanding		\$684.21	564451	Invoice	105	FUEL SYSTEMS INC	T-18 FLEET PARTS	20335000 - 6009	REPAIR PARTS	6/8/2023	\$684.21
16653	6/15/2023	Outstanding		\$3,045.00	0126667	Invoice	113	GRAEF	W. North Ave Water Main Relay	50814673 - 7001	FIXED ASSET	6/9/2023	\$2,255.00
					0126673	Invoice	113	GRAEF	W. North Ave Water Main Relay	50816923 - 6202	GENERAL SERVICES	6/9/2023	\$790.00
Line Item Total													\$3,045.00
16654	6/15/2023	Outstanding		\$98.00	230878	Invoice	125	GRAPHIC EDGE INC	BUSINESS CARDS - BOETTCHER & E	10625000 - 6004	PRINTING AND DUPLICATION	5/15/2023	\$49.00
										10620000 - 6004	PRINTING AND DUPLICATION	5/15/2023	\$49.00
Line Item Total													\$98.00
16655	6/15/2023	Outstanding		\$9.61	00500041	Invoice	1391	HYQUIP LLC	X-14 GAUGE	20335000 - 6009	REPAIR PARTS	6/14/2023	\$9.61
16656	6/15/2023	Outstanding		\$445,114.01	MRO2023Hotel	Invoice	2114	IXONIA BANK	2023 MRO Payment to Ixonia for	36712000 - 6412	MUNICIPAL REV OBLIGATION PYMT	6/15/2023	\$445,114.01
16657	6/15/2023	Outstanding		\$571.28	IN303710	Invoice	149	JEFFERSON FIRE & SAFETY INC	Station 54 Compressor	14220000 - 6603	GRANT EXPENDITURE	6/13/2023	\$571.28
16658	6/15/2023	Outstanding		\$25,896.79	CDI GRANT REIMB #1	Invoice	2044	JOY ICE CREAM, LLC	CDI GRANT REIMBURSEMENT #1	10615000 - 6603	GRANT EXPENDITURE	6/14/2023	\$25,896.79
16659	6/15/2023	Outstanding		\$1,855.03	12223553P	Invoice	339	JX ENTERPRISES INC	T-106 HUB ASSEMBLY	20335000 - 6009	REPAIR PARTS	4/12/2023	\$204.99
					12223928P	Credit Memo	339	JX ENTERPRISES INC	T-106 HUB ASSEMBLY	20335000 - 6009	REPAIR PARTS	4/4/2023	-\$1,309.98
					12224603P	Invoice	339	JX ENTERPRISES INC	T-106 HUB ASSEMBLY	20335000 - 6009	REPAIR PARTS	4/12/2023	\$1,172.09

Check Register

Check Dates: 6/7/2023 thru 6/20/2023

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
16659	6/15/2023	Outstanding		\$1,855.03	1243555S	Invoice	339	JX ENTERPRISES INC	T-106 HUB ASSEMBLY	20335000 - 6009	REPAIR PARTS	6/8/2023	\$424.11
					2371864P	Invoice	339	JX ENTERPRISES INC	T-106 HUB ASSEMBLY	20335000 - 6009	REPAIR PARTS	3/29/2023	\$496.79
					2371875P	Invoice	339	JX ENTERPRISES INC	T-106 HUB ASSEMBLY	20 - 1501	GENERAL INVENTORY	3/29/2023	\$11.72
					2372149P	Invoice	339	JX ENTERPRISES INC	T-106 HUB ASSEMBLY	20335000 - 6009	REPAIR PARTS	4/12/2023	\$171.12
					2372260P	Invoice	339	JX ENTERPRISES INC	T-106 HUB ASSEMBLY	20335000 - 6009	REPAIR PARTS	4/12/2023	\$121.31
					2372332P	Invoice	339	JX ENTERPRISES INC	T-106 HUB ASSEMBLY	20335000 - 6009	REPAIR PARTS	4/12/2023	\$47.36
					2372504P	Credit Memo	339	JX ENTERPRISES INC	T-106 HUB ASSEMBLY	20335000 - 6009	REPAIR PARTS	4/12/2023	-\$2,416.98
					2372639P	Invoice	339	JX ENTERPRISES INC	T-106 HUB ASSEMBLY	20335000 - 6009	REPAIR PARTS	4/14/2023	\$449.99
					2372750P	Invoice	339	JX ENTERPRISES INC	T-106 HUB ASSEMBLY	20335000 - 6009	REPAIR PARTS	6/1/2023	\$759.55
					2372835P	Invoice	339	JX ENTERPRISES INC	T-106 HUB ASSEMBLY	20335000 - 6009	REPAIR PARTS	4/21/2023	\$235.42
					2372954P	Invoice	339	JX ENTERPRISES INC	T-106 HUB ASSEMBLY	20335000 - 6009	REPAIR PARTS	6/1/2023	\$759.55
					2373024P	Invoice	339	JX ENTERPRISES INC	T-106 HUB ASSEMBLY	20335000 - 6009	REPAIR PARTS	4/21/2023	\$727.99
Line Item Total												\$1,855.03	
16660	6/15/2023	Outstanding		\$470.50	23-15380 Perkins San	Invoice	382	MID MORAINNE MUNICIPAL COURT	Bail for Perkins Sanders, Gere	10 - 2105	SUSPENSE TAX OVER PAYMENTS	6/15/2023	\$470.50
16661	6/15/2023	Outstanding		\$1,200.00	81b	Invoice	1121	MILLENNIUM INVESTMENTS LLC	PM2023-0054 Debris Removal	10620000 - 4699	OTHER PUBLIC CHARGES	6/9/2023	\$1,200.00
16662	6/15/2023	Outstanding		\$32.15	2023 PET TAGS	Invoice	337	MILWAUKEE AREA DOMESTIC ANIMAL CONTROL	MADACC PORTION OF PET SALES202	10151000 - 4410	DOG AND CAT	6/13/2023	\$32.15
16663	6/15/2023	Outstanding		\$314,181.07	42218	Invoice	194	MILWAUKEE WATER WORKS	Wholesale Water 0115	50811602 - 6308	WHOLESALE WATER	6/9/2023	\$265,481.68
					42219	Invoice	194	MILWAUKEE WATER WORKS	Wholesale Water 0115	50811602 - 6308	WHOLESALE WATER	6/9/2023	\$48,699.39
Line Item Total												\$314,181.07	
16664	6/15/2023	Outstanding		\$8,996.78	42276	Invoice	140	MISSIONSQUARE	Payroll Run 1 - Warrant 2312B1	10 - 2311	DEFERRED CONTRIBUTION	6/15/2023	\$8,996.78
16665	6/15/2023	Outstanding		\$28,282.10	42279	Invoice	278	NATIONWIDE RETIREMENT SOLUTIONS	Payroll Run 1 - Warrant 2312B1	10 - 2311	DEFERRED CONTRIBUTION	6/15/2023	\$28,282.10

Check Register

Check Dates: 6/7/2023 thru 6/20/2023

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
16666	6/15/2023	Outstanding		\$845.00	20891	Invoice	1080	NEW BERLIN REDIMIX	7 BAG #1 STONE W/AIR	52840000 - 6105	CONCRETE SAND AND STONE	6/1/2023	\$195.00
										50814673 - 6105	CONCRETE SAND AND STONE	6/1/2023	\$650.00
Line Item Total												\$845.00	
16667	6/15/2023	Outstanding		\$117,998.14	2023MROSynergy2	Invoice	2112	NEW SYNERGY II, LLC	2023 MRO Payment to New Synerg	36707000 - 6412	MUNICIPAL REV OBLIGATION PYMT	6/12/2023	\$117,998.14
16668	6/15/2023	Outstanding		\$10,469.66	42277	Invoice	209	NORTH SHORE BANK FSB	Payroll Run 1 - Warrant 2312B1	10 - 2311	DEFERRED CONTRIBUTION	6/15/2023	\$10,469.66
16669	6/15/2023	Outstanding		\$2,993.18	26667209	Invoice	212	OFFICE DEPOT	MAY 2023 CHARGES	20335000 - 6003	OFFICE SUPPLIES	6/2/2023	\$233.56
										35510104 - 6027	PROGRAMMING	6/2/2023	\$17.52
										35510000 - 6003	OFFICE SUPPLIES	6/2/2023	\$77.20
										35510000 - 6004	PRINTING AND DUPLICATION	6/2/2023	\$852.36
										35510000 - 6008	OTHER SUPPLIES	6/2/2023	\$213.30
										10210000 - 6003	OFFICE SUPPLIES	6/2/2023	\$376.29
										10220000 - 6003	OFFICE SUPPLIES	6/2/2023	\$67.36
										10151000 - 6003	OFFICE SUPPLIES	6/2/2023	\$245.90
										10625000 - 6003	OFFICE SUPPLIES	6/2/2023	\$154.63
										10625000 - 6004	PRINTING AND DUPLICATION	6/2/2023	\$273.89
										10140000 - 6003	OFFICE SUPPLIES	6/2/2023	\$65.89
										10410000 - 6003	OFFICE SUPPLIES	6/2/2023	\$175.31
										10143000 - 6003	OFFICE SUPPLIES	6/2/2023	\$31.83
										10130000 - 6003	OFFICE SUPPLIES	6/2/2023	\$38.24
										50816921 - 6003	OFFICE SUPPLIES	6/2/2023	\$169.90
Line Item Total												\$2,993.18	
16670	6/15/2023	Outstanding		\$100.00	061023 ASHLEY KROLL	Invoice	99999	ONE TIME VENDOR	6/10/23 GARDEN ROOM - DEPOSIT	34 - 2408	DEPOSITS	6/13/2023	\$100.00

Check Register

Check Dates: 6/7/2023 thru 6/20/2023

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
16671	6/15/2023	Outstanding		\$100.00	061123 C DUDOVICK	Invoice	99999	ONE TIME VENDOR	6/11/23 GARDEN ROOM - DEPOSIT	34 - 2408	DEPOSITS	6/13/2023	\$100.00
16672	6/15/2023	Outstanding		\$100.00	061123 C BROWN	Invoice	99999	ONE TIME VENDOR	061123 GARDEN ROOM - DEPOSIT R	34 - 2408	DEPOSITS	6/13/2023	\$100.00
16673	6/15/2023	Outstanding		\$1,570.03	WTWI-2021-00822:1	Invoice	99999	ONE TIME VENDOR	AMBULANCE REFUND 4/6/23	10 - 1330	ACCOUNTS RECEIVABLE AMBULANCE	6/2/2023	\$1,570.03
16674	6/15/2023	Outstanding		\$100.00	6/10/23 D ROBINSON	Invoice	99999	ONE TIME VENDOR	6/10/23 GARDEN ROOM - DEPOSIT	34 - 2408	DEPOSITS	6/13/2023	\$100.00
16675	6/15/2023	Outstanding		\$60.00	22-10634 Patterson	Invoice	99999	ONE TIME VENDOR	Record Request for David Patte	10210000 - 6099	OTHER EXPENSES	6/1/2023	\$60.00
16676	6/15/2023	Outstanding		\$521.06	1861740	Invoice	99999	ONE TIME VENDOR	3/8" CHIPS	10315000 - 6105	CONCRETE SAND AND STONE	5/25/2023	\$521.06
16677	6/15/2023	Outstanding		\$35.00	PERMIT REFUND MURPHY	Invoice	99999	ONE TIME VENDOR	REFUND FOR SPECIAL EVENTS BARR	10320000 - 4468	SPECIAL EVENT FEE	6/2/2023	\$35.00
16678	6/15/2023	Outstanding		\$100.00	6/10/23 K PIRTLE	Invoice	99999	ONE TIME VENDOR	6/10/23 FIREFLY ROOM - DEPOSIT	34 - 2408	DEPOSITS	6/13/2023	\$100.00
16679	6/15/2023	Outstanding		\$100.00	6/11/23 KEVIN NELSON	Invoice	99999	ONE TIME VENDOR	6/11/23 ROTARY STAGE - DEPOSIT	34 - 2408	DEPOSITS	6/13/2023	\$100.00
16680	6/15/2023	Outstanding		\$200.00	061023 L MAITER	Invoice	99999	ONE TIME VENDOR	6/10/23 RIVERVIEW ROOM - DEPOS	34 - 2408	DEPOSITS	6/13/2023	\$200.00
16681	6/15/2023	Outstanding		\$7,772.40	15301	Invoice	99999	ONE TIME VENDOR	Boston Store Roof Repairs	31615000 - 6206	EQUIPMENT REPAIRS	6/9/2023	\$7,772.40
16682	6/15/2023	Outstanding		\$200.00	6/11/23 M HUTCHINS	Invoice	99999	ONE TIME VENDOR	6/11/23 RIVERVIEW ROOM - DEPOS	34 - 2408	DEPOSITS	6/13/2023	\$200.00
16683	6/15/2023	Outstanding		\$12,925.00	21638000-11	Invoice	1895	OPN ARCHITECTS	Library & City Hall Space Need	22355000 - 6203	CONSULTING SERVICES	6/14/2023	\$12,100.00
					21638000-9	Invoice	1895	OPN ARCHITECTS	Library & City Hall Space Need	22355000 - 6203	CONSULTING SERVICES	6/14/2023	\$825.00
Line Item Total												\$12,925.00	

Check Register

Check Dates: 6/7/2023 thru 6/20/2023

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
16684	6/15/2023	Outstanding		\$5,368.00	202306059	Invoice	1976	PLUNKETT RAYSICH ARCHITECTS LLP	Fire 52 and 53 bunk house desi	38220000 - 7001	FIXED ASSET	6/6/2023	\$5,368.00
16685	6/15/2023	Outstanding		\$255.00	42278	Invoice	217	POLICE SUPERVISORY UNION DUES	Payroll Run 1 - Warrant 2312B1	10 - 2315	UNION DUES - POLICE SUP	6/15/2023	\$255.00
16686	6/15/2023	Outstanding		\$195.50	60308287	Invoice	220	POMPS TIRE SERVICE INC	G-13 TIRES 24/1200-12/4	20335000 - 6009	REPAIR PARTS	6/8/2023	\$195.50
16687	6/15/2023	Outstanding		\$6,310.41	203216	Invoice	2080	PowerCycle, LLC	ARPA small biz imprmt prog. -	38615000 - 6607	ECONOMIC DEVELOPMENT INCENTIVE	6/14/2023	\$6,310.41
16688	6/15/2023	Outstanding		\$9,212.61	2818	Invoice	1868	PRISM TECHNICAL MANAGEMENT/MARKETING SERVICES LLC	MAY CHARGES	36706000 - 6203	CONSULTING SERVICES	6/2/2023	\$2,307.45
					2819	Invoice	1868	PRISM TECHNICAL MANAGEMENT/MARKETING SERVICES LLC	MAY CHARGES	36708000 - 6203	CONSULTING SERVICES	6/2/2023	\$5,700.70
					2820	Invoice	1868	PRISM TECHNICAL MANAGEMENT/MARKETING SERVICES LLC	MAY CHARGES	36707000 - 6203	CONSULTING SERVICES	6/2/2023	\$1,204.46
Line Item Total												\$9,212.61	
16689	6/15/2023	Outstanding		\$75.00	CSM review fee 2023	Invoice	1610	REGISTER OF DEEDS	csm review fee - St. Johns ple	10610000 - 6011	OFFICIAL NOTICES	6/12/2023	\$75.00
16690	6/15/2023	Outstanding		\$447.11	CI006247	Invoice	231	RELIANT FIRE APPARATUS INC	Lights for F220	10220000 - 6206	EQUIPMENT REPAIRS	6/13/2023	\$153.50
					CI006263	Invoice	231	RELIANT FIRE APPARATUS INC	Lights for F220	10220000 - 6206	EQUIPMENT REPAIRS	6/8/2023	\$293.61
Line Item Total												\$447.11	
16691	6/15/2023	Outstanding		\$619.09	C68819-001	Invoice	233	RITTER TECH A DIV OF MCE	T-86 NIPPLE & COUPLERS	20335000 - 6009	REPAIR PARTS	6/8/2023	\$444.40
					C70013-001	Invoice	233	RITTER TECH A DIV OF MCE	T-86 NIPPLE & COUPLERS	20335000 - 6009	REPAIR PARTS	6/8/2023	\$126.56
					C70286-001	Invoice	233	RITTER TECH A DIV OF MCE	T-86 NIPPLE & COUPLERS	20335000 - 6009	REPAIR PARTS	6/8/2023	\$17.45
					C71057-001	Invoice	233	RITTER TECH A DIV OF MCE	T-86 NIPPLE & COUPLERS	20335000 - 6009	REPAIR PARTS	6/14/2023	\$30.68
Line Item Total												\$619.09	

Check Register

Check Dates: 6/7/2023 thru 6/20/2023

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
16692	6/15/2023	Outstanding		\$2,514.80	11298876	Invoice	2128	SECURE FIRE & SAFETY LLC	Quarterly Sprinkler Inspection	31615000 - 6202	GENERAL SERVICES	6/9/2023	\$1,988.00
					37966	Invoice	2128	SECURE FIRE & SAFETY LLC	Quarterly Sprinkler Inspection	31615000 - 6202	GENERAL SERVICES	6/9/2023	\$526.80
Line Item Total												\$2,514.80	
16693	6/15/2023	Outstanding		\$12,550.00	2023-Wauwatosa-24	Invoice	915	SEIBEL LAW OFFICES LLC	Froedtert vs. Tosa	10131000 - 6204	LEGAL SERVICES	6/7/2023	\$200.00
					2023-Wauwatosa-18	Invoice	915	SEIBEL LAW OFFICES LLC	Froedtert vs. Tosa	10131000 - 6204	LEGAL SERVICES	6/7/2023	\$400.00
					2023-Wauwatosa-19	Invoice	915	SEIBEL LAW OFFICES LLC	Froedtert vs. Tosa	10131000 - 6204	LEGAL SERVICES	6/7/2023	\$4,300.00
					2023-Wauwatosa-20	Invoice	915	SEIBEL LAW OFFICES LLC	Froedtert vs. Tosa	10131000 - 6204	LEGAL SERVICES	6/7/2023	\$375.00
					2023-Wauwatosa-21	Invoice	915	SEIBEL LAW OFFICES LLC	Froedtert vs. Tosa	10131000 - 6204	LEGAL SERVICES	6/7/2023	\$4,550.00
					2023-Wauwatosa-22	Invoice	915	SEIBEL LAW OFFICES LLC	Froedtert vs. Tosa	10131000 - 6204	LEGAL SERVICES	6/7/2023	\$1,050.00
					2023-Wauwatosa-23	Invoice	915	SEIBEL LAW OFFICES LLC	Froedtert vs. Tosa	10131000 - 6204	LEGAL SERVICES	6/7/2023	\$875.00
					2023-Wauwatosa-25	Invoice	915	SEIBEL LAW OFFICES LLC	Froedtert vs. Tosa	10131000 - 6204	LEGAL SERVICES	6/7/2023	\$250.00
					2023-Wauwatosa-26	Invoice	915	SEIBEL LAW OFFICES LLC	Froedtert vs. Tosa	10131000 - 6204	LEGAL SERVICES	6/7/2023	\$550.00
Line Item Total												\$12,550.00	
16694	6/15/2023	Outstanding		\$20,000.00	23Wa7464	Invoice	623	SPIELBAUER FIREWORKS COMPANY INC	2023 FIREWORKS	32520000 - 6202	GENERAL SERVICES	5/31/2023	\$20,000.00
16695	6/15/2023	Outstanding		\$539.90	42284	Invoice	1630	STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 2312B1	10 - 2312	WAGE GARNISHMENTS	6/15/2023	\$539.90
16696	6/15/2023	Outstanding		\$372.96	32120	Invoice	181	THE ALSTAR COMPANY LLC	BRUSH, HOLDER & HANDLE	20335000 - 6014	JANITORIAL SUPPLIES	6/14/2023	\$372.96
16697	6/15/2023	Outstanding		\$207.86	X207058954:01	Invoice	319	TRUCK COUNTRY OF WI	T-18 MOUNT	20335000 - 6009	REPAIR PARTS	6/8/2023	\$207.86
16698	6/15/2023	Outstanding		\$3,596.61	499050	Invoice	286	UPTOWN MOTORS INC	P-272 FLEET PARTS	20335000 - 6009	REPAIR PARTS	6/8/2023	\$2,185.06

Check Register

Check Dates: 6/7/2023 thru 6/20/2023

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
16698	6/15/2023	Outstanding		\$3,596.61	499311	Invoice	286	UPTOWN MOTORS INC	P-272 FLEET PARTS	20335000 - 6009	REPAIR PARTS	6/8/2023	\$229.54
					500221	Invoice	286	UPTOWN MOTORS INC	P-272 FLEET PARTS	20335000 - 6009	REPAIR PARTS	6/14/2023	\$1,235.27
					500549	Invoice	286	UPTOWN MOTORS INC	P-272 FLEET PARTS	20335000 - 6009	REPAIR PARTS	6/8/2023	\$29.28
					CM499050	Credit Memo	286	UPTOWN MOTORS INC	P-272 FLEET PARTS	20335000 - 6009	REPAIR PARTS	6/8/2023	-\$82.54
Line Item Total												\$3,596.61	
16699	6/15/2023	Outstanding		\$4,473.90	42280	Invoice	298	WAUWATOSA PROFESSIONAL FIREFIGHTERS ASSOC	Payroll Run 1 - Warrant 2312B1	10 - 2313	UNION DUES - FIRE	6/15/2023	\$4,473.90
16700	6/15/2023	Outstanding		\$200.00	060623 TOSA WEST TEN	Invoice	302	WAUWATOSA WEST HIGH SCHOOL	6/6/23 RIVERVIEW DEPOSIT RET -	34 - 2408	DEPOSITS	6/13/2023	\$200.00
16701	6/15/2023	Outstanding		\$2,202.85	S0801864	Invoice	1351	WCTC	2023-05 May Training Events	10210000 - 6002	PROFESSIONAL DEVELOPMENT	5/30/2023	\$2,202.85
16702	6/15/2023	Outstanding		\$5,229.80	4598032241	Invoice	314	WE ENERGIES	HP GAS & ELEC 04/23-05/23	34345000 - 6302	ELECTRICITY	6/5/2023	\$4,395.86
										34345000 - 6303	NATURAL GAS	6/5/2023	\$833.94
Line Item Total												\$5,229.80	
16703	6/15/2023	Outstanding		\$15,431.82	4604080857	Invoice	314	WE ENERGIES	FACILITIES ELEC & GAS 4/20-5/2	10330000 - 6302	ELECTRICITY	6/5/2023	\$41.65
										26360000 - 6302	ELECTRICITY	6/5/2023	\$82.63
										10350000 - 6302	ELECTRICITY	6/5/2023	\$5,294.16
										22355000 - 6302	ELECTRICITY	6/5/2023	\$7,038.86
										10350000 - 6303	NATURAL GAS	6/5/2023	\$666.81
										26360000 - 6303	NATURAL GAS	6/5/2023	\$1,112.71
										22355000 - 6303	NATURAL GAS	6/5/2023	\$1,195.00
Line Item Total												\$15,431.82	
16704	6/15/2023	Outstanding		\$136.93	098829	Invoice	307	WESTERN STATES ENVELOPE & LABEL	FINANCE ENVELOPES	10151000 - 6003	OFFICE SUPPLIES	5/15/2023	\$136.93
16705	6/15/2023	Outstanding		\$3,117.80	42283	Invoice	368	WI SUPPORT COLLECTIONS TRUST FUND	Payroll Run 1 - Warrant 2312B1	10 - 2312	WAGE GARNISHMENTS	6/15/2023	\$3,117.80

Check Register

Check Dates: 6/7/2023 thru 6/20/2023

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
16706	6/15/2023	Outstanding		\$1,782.00	75719083	Invoice	996	WINDSTREAM	MONTHLY CHARGES	10210000 - 6306	TELECOMMUNICATIONS	6/6/2023	\$612.01
										10220000 - 6306	TELECOMMUNICATIONS	6/6/2023	\$324.00
										22355000 - 6306	TELECOMMUNICATIONS	6/6/2023	\$431.99
										26360000 - 6306	TELECOMMUNICATIONS	6/6/2023	\$18.00
										34345000 - 6306	TELECOMMUNICATIONS	6/6/2023	\$198.00
										35510000 - 6306	TELECOMMUNICATIONS	6/6/2023	\$36.00
										50816921 - 6306	TELECOMMUNICATIONS	6/6/2023	\$53.99
										51830000 - 6306	TELECOMMUNICATIONS	6/6/2023	\$108.01
											Line Item Total		\$1,782.00
Total	174			\$4,176,517.13									

By: Board of Public Works

Resolution authorizing an encroachment for a wood deck to be installed within the North 84 Street right-of-way

WHEREAS, an application has been made to the Common Council of the City of Wauwatosa (hereinafter "City") by Thomas Joy on behalf of Joy Ice Cream Social, 8334 W. North Avenue, Wauwatosa, WI, (hereinafter "the Applicant") to encroach upon City property, to create a sideyard encroachment of wood deck between the public sidewalk and property line at 8334 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;

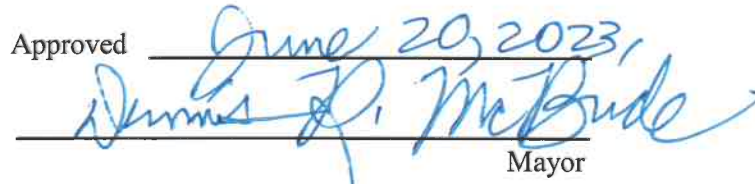
NOW, THEREFORE, BE IT RESOLVED THAT in consideration of the granting of said privilege by the Common Council of the City of Wauwatosa to said Applicant and the Applicant's acceptance of said privilege, the Applicant does hereby covenant unto the City of Wauwatosa as follows:

Applicant shall execute a hold harmless/encroachment agreement (Indenture) in favor of the City.

Passed and Dated June 20, 2023

Adopted: June 20, 2023


Clerk

Approved June 20, 2023,

Mayor

By: Board of Public Works

Resolution approving an encroachment for the purpose of replacing an existing retaining wall at 7224 W. State Street

WHEREAS, an application has been made to the Common Council of the City of Wauwatosa (hereinafter "City") by Delaine Mick on behalf of Stateview Condominium Association, 7224 W. State Street, Wauwatosa, WI, (hereinafter "the Applicant") to encroach upon City property, to replace an existing retaining in the public right-of-way at 7224 W. State Street; 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:

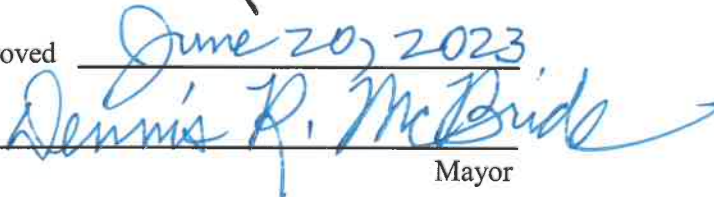
Applicant shall execute a hold harmless/encroachment agreement (Indenture) in favor of the City.

Passed and Dated June 20, 2023

Adopted: June 20, 2023



Clerk

Approved June 20, 2023


Mayor

By: Board of Public Works

Resolution authorizing the 1st Amendment to the Intergovernmental Cooperative Agreement (ICA) between the City of Wauwatosa and the Milwaukee Metropolitan Sewerage District (MMSD) for Western Milwaukee Phase 2B and bill of sale to transfer the storm sewer ownership to the city

WHEREAS, in April 2021, the Common Council authorized resolution R-21-065, which allowed staff to execute an ICA with MMSD and the final designs include additional storm sewers to be constructed and turned over to the city;

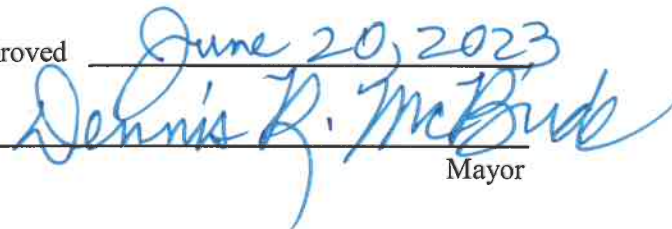
NOW THEREFORE BE IT RESOLVED by the Common Council of the City of Wauwatosa that the staff can execute Amendment Number one to the ICA with MMSD for Western Milwaukee Phase 2B and staff can execute the bill of sale to transfer the storm sewer ownership to the city from MMSD.

Passed and Dated June 20, 2023

Adopted: June 20, 2023



Clerk

Approved June 20, 2023


Mayor

By: Board of Public Works

Resolution approving the 2022 Compliance Maintenance Resolution

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

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

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

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

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa to accept the 2022 Compliance Maintenance Annual Report (CMAR) and that the following recommendations and actions be taken to address and correct problems and deficiencies of the collection system as identified in the Compliance Maintenance Annual Report (CMAR) in order to maintain compliance with effluent limitations and permit conditions and eliminate Sanitary Sewer Overflows (SSO):

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

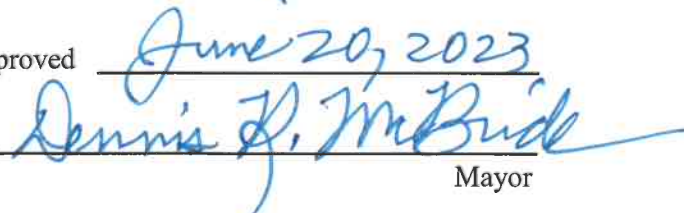
BE IT FURTHER RESOLVED THAT the Director of Public Works or his representative is hereby designated to act as the City of Wauwatosa's authorized representative for administering and submitting the Compliance Maintenance Annual Report and that he is hereby directed to make that submittal.

Passed and Dated June 20, 2023

Adopted: June 20, 2023



Clerk

Approved June 20, 2023


Mayor

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Mtg Date	Item	Sponsor	Leg File #
6/27/2023	<i>Joint Steering Committee/Council working session regarding Comprehensive Master Plan</i>		
7/11/2023	Committee interview of candidate Brian Konym for Plan Commission appointment	Mayor	
9/12/2023	Senior Commission Annual Report	Commission	
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	Review of possible amendments to Section 11.20.100 of the Wauwatosa Municipal Code regulating entering or staying upon streets or medians	Lowe	
TBD	Consideration of 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 #
<i>6/27/2023</i>	<i>Joint Steering Committee/Council working session regarding Comprehensive Master Plan</i>		
7/11/2023	RFP Selection for Compensation Plan	HR	
7/11/2023	Five-year financial forecast (2024-2028)	Finance	
7/11/2023	Discussion of unspent Health Department ARPA Covid-19 relief funds	Moldenhauer	
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 #
6/27/2023	<i>Joint Steering Committee/Council working session regarding Comprehensive Master Plan</i>		
7/11/2023	Visit Milwaukee Annual Report on tourism services for Wauwatosa	Administration	
7/11/2023	Tourism Commission Annual Report	Commission	
10/31/2023	Commission for Persons with Disabilities Annual Report	Commission	
TBD	*Consideration of implementation of Ranked Choice Voting in aldermanic elections	Meindl	
TBD	Consideration of the proposed Compensation Plan	HR	
TBD	Discussion of city's public records request policy	Moldenhauer	
TBD	Application for a New Retail Class "B" beer and Reserve "Class B" liquor license for 67 North LLC, Jason Growel - agent, d/b/a Growlers East Tosa, 6715 W North Avenue, for the period ending June 30, 2023	Clerk	12739
TBD	Consideration of anti-discrimination ordinance including CROWN Act provisions	Lowe	
TBD	*Consideration of a resolution requesting the Department of Public Health and Fire Department develop a "third-party testing emergency declaration determination policy"	Meindl	
TBD	Discussion of future Council standing committee structure	Committee	

*Memo received

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Transportation Affairs Committee

Mtg Date	Item	Sponsor	Leg File #
<i>6/27/2023</i>	<i>Joint Steering Committee/Council working session regarding Comprehensive Master Plan</i>		
7/11/2023	Consideration of Transportation Utility	DPW	
10/10/2023	Civic Celebration Commission Annual Report	Commission	
TBD	Proposed signalization at the Watertown Plank Road/85th Street Intersection	Engineering	
TBD (Fall 2023)	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 #
6/20/2023	Police Department Annual Report	Police	
7/18/2023	Civic Center and Library Remodel		
9/19/2023	Joint meeting with Wauwatosa School Board	Arney	
10/3/2023	Presentation of the proposed Compensation Plan	HR	
TBD	Discussion of the proposal and agenda setting process	Meindl	

*Memo received

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Common Council

Mtg Date	Item	Sponsor	Leg File #
6/27/2023	Joint Steering Committee/Council working session regarding Comprehensive Master Plan	Development	
7/18/2023	Resolution approving Financial Resiliency Policy	Finance	