



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Common Council

Meeting Agenda - Final-revised

Tuesday, February 24, 2026

6:30 PM

Common 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.

Meeting agenda updated on February 24, 2026 due to extraordinary circumstances.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF MINUTES

1. Approval of minutes of the January 27, 2026 regular meeting [26-0394](#)

PUBLIC HEARING

1. Public Hearing for a Conditional Use Permit to expand an existing eating and drinking establishment in the Neighborhood Village Trade/North Avenue Overlay (C1/NOR) zone at 6715 W. North Avenue, Mario Balistreri, Cellos Pizzeria LLC, applicant [26-0233](#)
2. Public hearing regarding proposed ordinance change for Commercial and Residential Vehicle Parking Regulations in Residential Districts (Zoning Code Sections 24.11.060.B & C) [26-0235](#)
3. Public Hearing regarding the Milwaukee County Research Park 2026 Master Plan [26-0238](#)

APPOINTMENTS BY THE MAYOR

-
1. Appointments by Mayor McBride of Abigail Gilman (District 2), Bridget Ward (District 5) and Winny Chanthalay (District 1) as members of the Wauwatosa East Tosa Business Improvement District Board, terms ending December 31, 2028 [26-0283](#)
 2. Appointment by Mayor McBride of Jane Hertzberg (District 6) as a student member of the Wauwatosa Equity and Inclusion Commission, term ending October 31, 2028 [26-0241](#)
 3. Reappointment by Mayor McBride of Steven Kreklow (District 4) as a member of the Wauwatosa Board of Public Debt Commissioners, term ending April 30, 2029 [26-0268](#)
 4. Reappointment by Mayor McBride of Kevin Ausman (District 8) as a member of the Wauwatosa Plan Commission, term ending April 30, 2029 [26-0273](#)
 5. Reappointment by Mayor McBride of Terry Klippel (District 6) as a member of the Wauwatosa Community Development Authority, term ending April 30, 2030 [26-0275](#)
 6. Reappointment by Mayor McBride of Christopher Meuler (District 1) as a member of the Wauwatosa Board of Review, term ending March 31, 2031 [26-0279](#)
 7. Reappointment by Mayor McBride of Phillip Morris (District 4) as a member of the Wauwatosa Police and Fire Commission, term ending April 30, 2031 [26-0330](#)

APPLICATIONS, COMMUNICATIONS, ETC.

1. Claim - Mayfair Mall, LLC, Case No. 2025CV010719 [26-0379](#)
Recommendation: Refer to City Attorney
2. Claim - Bradley Clemetson [26-0309](#)
Recommendation: Refer to City Attorney
3. Claim - Lisa Dodd [26-0337](#)
Recommendation: Refer to City Attorney
4. Claim - Patrick Walsh [26-0338](#)
Recommendation: Refer to City Attorney
5. Claim - Sara Leonhardt [26-0339](#)
Recommendation: Refer to City Attorney
6. Claim - Jesus Garcia [26-0355](#)
Recommendation: Refer to City Attorney

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7. Claim - Tim Oland [26-0397](#)

Recommendation: Refer to City Attorney

FROM THE PLAN COMMISSION

1. Resolution approving a Conditional Use Permit for a day care in the Suburban Residential (SR) zone at 12012 W. North Avenue, Rolanda Fowler, Kidz Cave and Learning Den, applicant [26-0340](#)

Recommendation: Approve 5-0

2. Resolution approving a Conditional Use Permit for an eating establishment in the Special Purpose-Research Park (SP-RP) zone at 860 N. Mayfair Road, Zankar Amin and Tamer Ahmed, applicants [26-0341](#)

Recommendation: Approve 5-0

3. Resolution approving a Conditional Use Permit for a cat shelter in the General Commercial (C2) zone at 10506 W. Blue Mound Road, Kori Schneider Peragine and Luann Namowicz, Happy Endings No Kill Cat Shelter, applicants [26-0342](#)

Recommendation: Approve 5-0

4. Resolution approving a Conditional Use Permit for an eating establishment in the Neighborhood Village Trade/North Avenue Overlay (C1/NOR) zone at 6927 W. North Avenue, Barry Yang, Barry Yang Architect, applicant [26-0343](#)

Recommendation: Approve 5-0

5. Resolution approving a Conditional Use Permit for a laundromat with extended hours in the Neighborhood Village Trade/North Avenue Overlay (C1/NOR) zone at 7105 W. North Avenue, Chris Doerner, applicant [26-0344](#)

Recommendation: Approve 5-0

FROM THE GOVERNMENT AFFAIRS COMMITTEE

1. Resolution approving application for a new Class "B" Beer and "Class B" Liquor license by JSMKL Inc., d/b/a Jackson's Blue Ribbon Pub, 11302 W. Blue Mound Road, Kayla Aicher - Agent, for the period ending June 30, 2026 [26-0346](#)

Recommendation: Approve 6-0

2. Resolution to approve an intergovernmental agreement establishing a joint fire department between West Allis and Wauwatosa [26-0347](#)

Recommendation: Approve 5-1

FROM THE FINANCIAL AFFAIRS COMMITTEE

-
1. Resolution waiving the competitive bidding process for the emergency replacement of the retaining wall supporting the parking lot under the Harmonie Bridge and the Oak Leaf Trail [26-0348](#)
Recommendation: Approve 7-0
 2. Resolution approving a Level III fund transfer for the Fire Station Roof Replacement & Solar Array Project in an amount not to exceed \$175,000 [26-0349](#)
Recommendation: Approve 7-0
 3. Resolution approving 2025 Operating Budget carryovers [26-0350](#)
Recommendation: Approve 7-0
 4. Resolution approving a Level III fund transfer to cover the excess cost of tax assessment litigation counsel for 2025 in the amount of \$35,297.00 [26-0351](#)
Recommendation: Approve 7-0
 5. Resolution approving a term sheet for tax incremental financing with the Irgens Corporation for a multi-family development within the Research Park [26-0352](#)
Recommendation: Approve 6-1

The Common Council may convene into closed session regarding this item pursuant to Wis. Stat. §19.85 (1)(e), to deliberate or negotiate the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. The Common Council may reconvene into open session to consider the balance of the agenda.
 6. Ratification of Comptroller's Office bills and claim report, January 28, 2026 through February 24, 2026 [26-0395](#)

FROM THE BOARD OF PUBLIC WORKS

1. Resolution awarding contracts for emulsion and street patching materials to various vendors for the Spring/Summer 2026 repair season [26-0389](#)
Recommendation: Approve 5-0
 2. Resolution awarding of Contract 26-07, Project 1026, 2026 Street & Utility Improvements to Globe Contractors, Inc. in the amount of \$2,007,727.00 [26-0390](#)
Recommendation: Approve 4-0
 3. Resolution approving final payment for Contract 25-11 , Project 1025, 2025 Alley Reconstruction, in the amount of \$4,188.05 [26-0391](#)
Recommendation: Approve 5-0
 4. Resolution accepting and placing on file the 2025 Annual Report of the Board of Public Works [26-0392](#)
Recommendation: Approve 5-0
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FUTURE COUNCIL COMMITTEE AGENDA ITEMS

1. Future Council committee agenda items

[26-0396](#)

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.



6715 W North Ave

City of
Wauwatosa



THE WADDLE INN

PROPOSED RESTAURANT REMODELING 6715 W NORTH AVE WAUWATOSA, WISCONSIN

TITLE SHEET

PROJECT TITLE
THE WADDLE INN
PROPOSED RESTAURANT REMODELING
6715 W NORTH AVE
WAUWATOSA, WISCONSIN

DATE:
1/14/2026
REVISION DATE:

JOB NO.:
2023024.00
DRAWN BY:
TEV IV

SHEET INDEX:

- T - TITLE SHEET
- A1-00 - BUILDING DATA
- A1-01 - EGRESS PLANS
- OCCUPANT LOAD PLANS
- A1-02 - FIRE AREA PLANS
- A2-00 - FIRST FLOOR DEMOLITION PLAN
- A2-01 - FIRST FLOOR PLAN
- WALL TYPES
- DOOR TYPES
- A2-02 - FIRST FLOOR EQUIPMENT PLAN

PERMIT SET
1-14-2026

DESIGNED BY:



THOMAS E VAVRA IV
OWNER/DESIGNER
414-732-9163
vavradesign@gmail.com

MAIL
P.O. BOX 70087
MILWAUKEE, WI 53207

STUDIO
1905 S. FIRST ST.
MILWAUKEE, WI 53204

IN ASSOCIATION WITH:

RICHARD W. SCHALK, P.E.
1085 RIDGEWAY ROAD
BROOKFIELD, WISCONSIN 53045
414-745-9160



GENERAL CONDITIONS

1.1 THE DESIGNER MAINTAINS NO RESPONSIBILITY FOR THE GENERAL CONTRACTOR, SUBCONTRACTORS OR THOSE WORKING IN SUCH CAPACITIES, FOR THE METHODS USED, OR LACK THEREOF, IN THE EXECUTION OF THE WORK AND SAFETY PROCEDURES AND PRECAUTIONS TAKEN AT THE PROJECT SITE.

1.2 CONTRACTORS SHALL ASSUME FULL RESPONSIBILITY - UNRELIEVED BY REVIEW OF SHOP DRAWINGS NOR BY SUPERVISION OR PERIODIC OBSERVATION OF CONSTRUCTION FOR COMPLIANCE WITH THE CONTRACT DOCUMENTS - FOR DIMENSIONS TO BE CONFIRMED AND CORRELATED ON THE JOB SITE AND BETWEEN INDIVIDUAL DRAWINGS OR SETS OF DRAWINGS; FOR FABRICATION PROCESSES AND CONSTRUCTION TECHNIQUES (INCLUDING EXCAVATION, SHORING AND SCAFFOLDING, BRACING, ERECTION, FORM WORK, ETC.); FOR COORDINATION OF THE VARIOUS TRADES; FOR SAFE CONDITIONS ON THE JOB SITE; AND FOR THE PROTECTION OF THE PEOPLE AND PROPERTY AT THE JOB SITE.

1.3 THE INFORMATION CONTAINED ON THE DRAWINGS IS IN ITSELF INCOMPLETE, AND VOID UNLESS USED IN CONJUNCTION WITH ALL THE SPECIFICATIONS, TRADE PRACTICES, OR APPLICABLE STANDARDS, CODES, ETC., INCORPORATED THEREIN BY REFERENCE, OF WHICH THE CONTRACTOR CERTIFIES KNOWLEDGE BY SIGNING THE CONTRACT.

1.4 THESE DRAWINGS INDICATE THE GENERAL SCOPE OF THE PROJECT IN TERMS OF ARCHITECTURAL DESIGN INTENT, THE DIMENSIONS OF THE BUILDING, THE MAJOR ARCHITECTURAL ELEMENTS AND THE TYPE OF STRUCTURAL, MECHANICAL AND ELECTRICAL SYSTEMS. THE DRAWINGS DO NOT NECESSARILY INDICATE OR DESCRIBE ALL WORK REQUIRED FOR FULL PERFORMANCE AND COMPLETION OF THE REQUIREMENTS OF THE CONTRACT, ON THE BASIS OF GENERAL SCOPE INDICATED OR DESCRIBED. THE TRADE CONTRACTORS SHALL FURNISH ALL ITEMS REQUIRED FOR THE PROPER EXECUTION AND COMPLETION OF THE WORK INTENDED.

1.5 ANY ALTERATIONS MADE ON THE JOB SITE THAT ARE NOT SHOWN ON THE PLANS AND OR ALTERATION, CHANGE OR SUBSTITUTION MADE TO THE DRAWINGS MUST BE APPROVED BY THE ARCHITECT PRIOR TO THE WORK COMMENCING. ANY CHANGE MADE TO THE DRAWINGS THAT DOES NOT MEET THE IBC CODE AND OR LOCAL CODES DONE WITHOUT PRIOR APPROVAL WILL BE THE RESPONSIBILITY OF THE TRADES WHO MAKE THE CHANGE TO CORRECT THE CODE VIOLATION.

1.6 CONTRACTOR SHALL PROVIDE ALL WORK AND MATERIALS IN ACCORDANCE WITH ALL LOCAL AND STATE CODES IN PLACE AT THE TIME OF PLAN APPROVAL.

1.7 GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR FEES AND PERMITS PERTAINING TO THE GENERAL CONSTRUCTION, PLUMBING, HVAC, FIRE PROTECTION, AND ELECTRICAL CONTRACTORS SHALL BE RESPONSIBLE FOR PLAN REVIEW, FEES, AND PERMITS PERTAINING TO THE WORK UNDER CONTRACT.

1.8 CONTRACTORS SHALL NOTIFY OWNER AND ARCHITECT OF ANY DISCREPANCIES, CONFLICTS, OR ERRORS OR OMISSIONS ENCOUNTERED ON THE DRAWINGS PRIOR TO PROCEEDING WITH CONSTRUCTION AND OR ORDERING MATERIALS. IF ANY QUESTIONS REGARDING THESE DRAWINGS, THE GENERAL CONTRACTOR IS RESPONSIBLE FOR OBTAINING A CLARIFICATION FROM THE OWNER AND ARCHITECT BEFORE PROCEEDING WITH THE WORK IN QUESTION OR RELATED WORK. IN THE EVENT OF FAILURE TO DO SO, THE CONTRACTOR SHALL BE RESPONSIBLE FOR CORRECTION OF ANY ERRORS.

1.9 ALL OF THE CONTRACTORS, GENERAL AND SUBS, ARE TO FIELD INSPECT THE JOB SITE PRIOR TO BIDDING AND COMMENCEMENT OF WORK ASCERTAIN EXISTING CONDITIONS WHICH MIGHT AFFECT THE COST OF THE WORK.

1.10 IT SHALL BE THE GENERAL CONTRACTOR RESPONSIBILITY TO COORDINATE THE SUBCONTRACTORS WORK AND TO REPORT TO THE OWNER AND ARCHITECT AND DISCREPANCIES FOR CORRECTION OR ADJUSTMENT. COORDINATION SHALL INCLUDE, BUT NOT BE LIMITED TO VERIFY ALL CLEARANCES FOR ALL EQUIPMENT AND MATERIALS BEING INSTALLED.

1.11 ALL WORK LISTED, SHOWN, OR IMPLIED ON THESE CONSTRUCTION DOCUMENTS SHALL BE SUPPLIED AND INSTALLED BY THE GENERAL CONTRACTOR, EXCEPT WHERE NOTED OTHERWISE. ALL CONTRACTORS SHALL CLOSELY COORDINATE THEIR WORK WITH THAT OF OTHER CONTRACTORS OR VENDORS TO ASSURE THAT ALL SCHEDULES ARE MET AND THAT ALL WORK IS DONE IN CONFORMANCE TO MANUFACTURERS REQUIREMENTS.

1.12 THE USE OF THE WORD "PROVIDE" IN CONJUNCTION WITH ANY ITEM SPECIFIED IS INTENDED TO MEAN THAT SUCH SHALL BE FURNISHED, INSTALLED, AND CONNECTED, EXCEPT AS NOTED OTHERWISE.

1.13 MATERIALS SPECIFIED BY THEIR BRAND NAMES TO ESTABLISH STANDARDS OF QUALITY AND PERFORMANCE. ALL REQUESTS FOR SUBSTITUTIONS OF ITEMS SPECIFIED SHALL BE SUBMITTED TO THE ARCHITECT IN WRITING IN A TIMELY MANNER. REQUESTS WILL BE CONSIDERED ONLY IF BETTER SERVICE FACILITIES, A MORE ADVANTAGEOUS DELIVERY DATE OR A LOWER PRICE WITH A CREDIT TO THE OWNER WILL BE PROVIDED WITHOUT SACRIFICING QUALITY, APPEARANCE AND FUNCTION. BY REQUESTING A SUBSTITUTION THE CONTRACTOR ALREADY ASSUMES THE RESPONSIBILITY FOR HAVING ALREADY VERIFIED THAT THE SUBSTITUTED PRODUCT MEETS ALL OF THE PERFORMANCE REQUIREMENTS, MOUNTING/INSTALLATION REQUIREMENTS, CODE REQUIREMENTS AND THE LIKE. UNDER NO CIRCUMSTANCES WILL THE OWNER OR ARCHITECT BE REQUIRED TO PROVIDE THAT A PRODUCT PROPOSED FOR SUBSTITUTION IS OR IS NOT OF EQUAL QUALITY TO THE PRODUCT SPECIFIED. SUBSTITUTE MATERIALS SHALL NOT BE PURCHASED OR INSTALLED WITHOUT WRITTEN APPROVAL FROM THE OWNER.

1.14 ALL MANUFACTURED ARTICLES, MATERIAL AND EQUIPMENT SHALL BE APPLIED, INSTALLED, CONNECTED, ERECTED, CLEANED AND CONDITIONED PER MANUFACTURERS INSTRUCTIONS. IN CASE OF DIFFERENCES BETWEEN THE MANUFACTURERS INSTRUCTIONS AND THE CONTRACT DOCUMENTS, THE CONTRACTOR SHALL NOTIFY THE OWNER AND ARCHITECT AND OBTAIN INSTRUCTION BEFORE PROCEEDING.

1.15 CONTRACTOR SHALL SUBMIT SHOP DRAWINGS, PRODUCT DATA SHEETS, MATERIAL SCHEDULES, DRAW-DOWNS, ETC FOR ITEMS INTENDED FOR THE OWNER AND ARCHITECT REVIEW.

1.16 THE GENERAL CONTRACTOR SHALL MAINTAIN A CURRENT AND COMPLETE SET OF CONSTRUCTION DOCUMENTS ON THE JOB SITE DURING ALL PHASES OF CONSTRUCTION FOR USE OF ALL TRADES AND SHALL PROVIDE ALL SUBCONTRACTORS WITH CURRENT CONSTRUCTION DOCUMENTS AS REQUIRED.

1.17 NO WORK DEFECTIVE IN CONSTRUCTION OR QUALITY QUALITY OF DEFICIENT IN ANY REQUIREMENT OF DRAWINGS AND SPECIFICATIONS WILL BE ACCEPTABLE. REGARDLESS OF OWNERS OR ARCHITECTS FAILURE TO DISCOVER OR TO POINT OUT DEFECTS OR DEFICIENCIES DURING CONSTRUCTION. DEFECTIVE WORK FOUND WITHIN THE TIME LIMITATIONS ALLOWED BY GUARANTEES SHALL BE REPLACED BY WORK CONFORMING WITH INTENT OF CONTRACT, NO CONTRACTUAL PAYMENT BY OWNER, WHETHER PARTIAL OR FINAL, SHALL BE CONSIDERED AS AN ACCEPTANCE OF DEFECTIVE WORK OR IMPROPER MATERIALS.

1.18 CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR EXECUTION OF WORK IN ACCORDANCE WITH CONSTRUCTION DOCUMENTS.

1.19 DIMENSIONS INDICATED IN CONTRACT DOCUMENTS SHALL GOVERN, DO NOT SCALE THE DRAWINGS.

1.20 DETAILS SHALL TAKE PRECEDENCE OVER THE GENERAL PLANS.

1.21 ALL CONTRACTORS, SUBCONTRACTORS, AND OTHER VENDORS SHALL FAMILIARIZE THEMSELVES WITH THE ENTIRE DRAWING PACKAGE AS SPECIFIC CONTRACTOR REQUIREMENTS MAY APPEAR ON MULTIPLE SHEETS.

CODE SUMMARY : EIBC 2021

CODE SUMMARY / SCOPE OF WORK:	AREA OF REMODELING:	
THE EXISTING BUILDING IS A ONE STORY BUILDING THAT WAS AN EXISTING RESTAURANT AS AN A-2 USE AND WAS DEMISED IN 2/3 TO BE TWO FUTURE A-2 USES.	OVERALL BUILDING = 4,626 SQFT	FIRE AREA ONE - 2,435 SQFT
THIS PERMIT IS FOR THE REMODELING OF THE LAST EXISTING SPACE ON THE EAST SIDE FOR A RESTAURANT A-2 USE TO BE COMBINED WITH THE MAIN A-2 MAINTAINING THE TWO HOUR FIRE BARRIER AS SHOWN ON THE FIRE BARRIER PLAN. WITH NO CHANGE OF USE.	AREA OF REMODELING = 2,273 SQFT LEVEL 2 REMODELING	FIRE AREA TWO - 864 SQFT FIRE AREA THREE - 1,054 SQFT

FIRE PROTECTION SYSTEMS

SPRINKLERS	BUILDING IS NOT SPRINKLERED
FIRE EXTINGUISHERS	MAXIMUM TRAVEL DISTANCE = 75 FEET MAXIMUM BUILDING AREA = 6,000 SF
FIRE ALARM	FIGURE 903.2 ASSEMBLY A-2 IF FIRE AREA IS 5,000 SQFT OR LARGER OR OCCUPANT LOAD OF OVER 99 THE OVERALL BUILDING IS LESS THAN 5,000 SQFT AND THE OCCUPANT LOAD IS LESS THAN 99

OCCUPANT LOAD CALCULATION (Table 1004.5)

	PRIMARY OCCUPANCY	ACCESSORY OCCUPANCY	LOAD FACTOR	AREA	OCCUPANT LOAD	ACTUAL OCCUPANCY
KITCHEN AREA	A-2		200 GROSS	540 GSF	3	3
STANDING AREA	A-2		5 NET	202 NSF	40	40
SEATING AREA	A-2		15 NET	440 NSF	29	29
STORAGE LOWER LEVEL	A-2		300 GROSS	3,650 GSF	12	12
FIRE AREA ONE TOTAL					97	84
STANDING AREA GAME AREA	A-2		5 NET	190 NSF	38	38
FIRE AREA TWO TOTAL					38	38
STANDING AREA GAME AREA	A-2		5 NET	118 NSF	24	16
SEATING AREA	A-2		15 NET	76 NSF	5	8
FIRE AREA THREE TOTAL					29	24

MEANS OF EGRESS (Section 1005)

	OCCUPANCY/ PRIMARY FUNCTION	OCCUPANCY/ BY FLOOR	STAIR WIDTH (.3"/OCCUPANT) REQ'D / PROVIDED IBC 1005.3.1	DOOR WIDTH (.2"/OCCUPANT) REQ'D / PROVIDED IBC 1020.3	CORRIDOR WIDTH (.2"/OCCUPANT) REQ'D / PROVIDED IBC 1020.3
FIRST FLOOR	A-2	146	43.8"/ 44"	29.2"/ 180"	42.6"/ 44"

EXIT ACCESS TRAVEL DISTANCE

COMMON PATH OF EGRESS TRAVEL (Table 1006.2.1)	75'
EXIT ACCESS TRAVEL DISTANCE (Table 1017.2)	200'
DEAD END CORRIDORS (1020.5)	20'

IBC CHAPTER 10 SPACES REQUIRING GREATER THAN OR EQUAL TO 2 EXITS OR EXIT ACCESS DOORS (Table 1006.2.1)
A-2 = GREATER THAN 49 OCCUPANTS

IBC CHAPTER 10 DOOR SIZE (Section 1010.1.1)
32" CLEAR MINIMUM EGRESS DOOR WIDTH
48" CLEAR MAXIMUM WIDTH OF SWINGING DOOR

IBC CHAPTER 10 DOOR SWING (Section 1010.1.2)
DOORS TO BE PIVOTED OR SIDE-HINGED SWINGING TYPE

IBC CHAPTER 10 DIRECTION OF SWING (Section 1010.1.2.1)
DOORS MUST SWING IN THE DIRECTION OF TRAVEL IN EITHER OF THE FOLLOWING CASES: WHERE THE OCCUPANT LOAD IS EQUAL TO OR GREATER THAN 50 OCCUPANTS

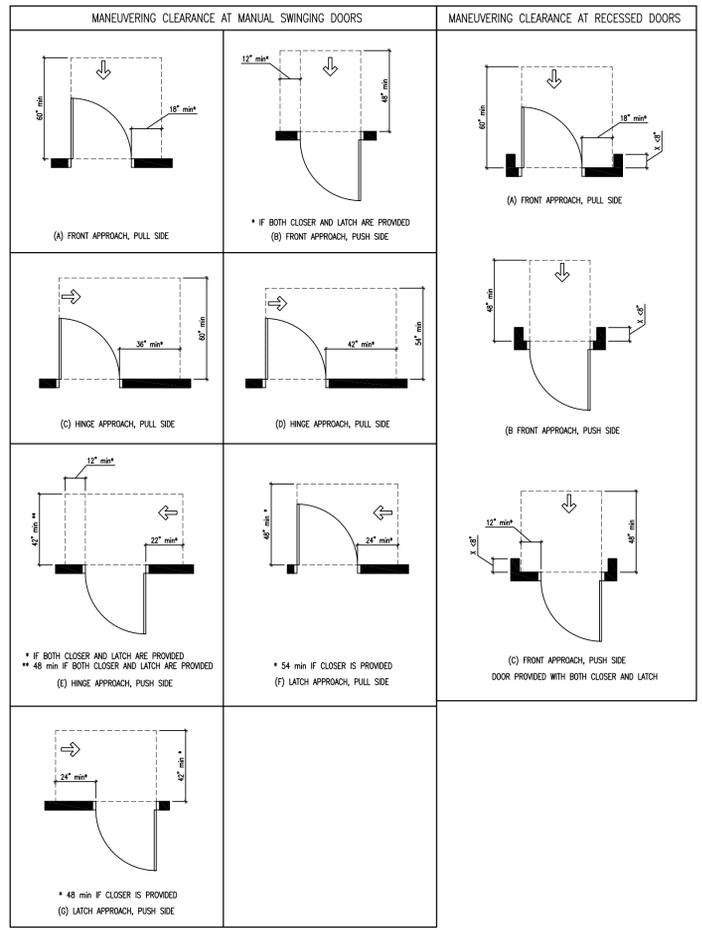
IBC CHAPTER 10 PANIC AND FIRE EXIT HARDWARE (Section 1010.2.9)
DOORS SHALL NOT BE PROVIDED WITH A LATCH OR LOCK OTHER THAN PANIC HARDWARE OR FIRE EXIT HARDWARE IN GROUP H OR AN OCCUPANT LOAD OF 50 OR MORE IN GROUP A OR E OCCUPANCIES

IBC CHAPTER 29 MINIMUM NUMBER OF PLUMBING FIXTURES (Section 2902.1)

TOTAL OCCUPANT LOAD = ASSEMBLY FOR BATHROOM USE = 146 OCCUPANT LOAD	
73 MALE OCCUPANT LOAD	
73 FEMALE OCCUPANT LOAD	
MALE WC 1/75 = 0.97 WC REQUIRED	1 - FIXTURE PROVIDED
FEMALE WC 1/75 = 0.97 WC REQUIRED	1 - FIXTURE PROVIDED
MALE WC LAVATORY 1/200 = 0.37 WC REQUIRED	1 - FIXTURE PROVIDED
FEMALE WC LAVATORY 1/200 = 0.37 WC REQUIRED	1 - FIXTURE PROVIDED
DRINKING FOUNTAIN 1/500 = FREE WATER TO BE PROVIDED PROVIDED	
SERVICE SINK = 1 SERVICE SINK PROVIDE	

CONSTRUCTION NOTES

- PROVIDE MEANS OF EGRESS LIGHTING AS PER IBC-2021
- PROVIDE EXIT SIGNS AS PER IBC-2021
- THE EXISTING FIRE PROTECTION OF THE BUILDING AND COMPONENTS SHALL BE PRESERVED TO THE LEVEL THAT THEY ARE PER THE IBC
- UNLESS NOTED OTHERWISE, ALL DETAILS, SECTIONS, AND NOTES ON THE DRAWINGS ARE INTENDED TO BE TYPICAL FOR SIMILAR SITUATIONS ELSEWHERE
- UNLESS OTHERWISE SHOWN OR NOTED, THE GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING THE LOCATION AND THE PLACEMENT OF ANY INSERTS, HANGARS, PIPE SLEEVES, HOLES OR ANCHOR BOLTS THAT ARE REQUIRED BY THE MECHANICAL OR ELECTRICAL EQUIPMENT.
- ALL EXIT LIGHTS, EMERGENCY LIGHTS, AND FIRE EXTINGUISHER LOCATIONS TO MEET STATE AND LOCAL CODES. FIRE EXTINGUISHERS ARE TO BE PROVIDED IN ACCORDANCE WITH IBC 906 / AND THE INTERNATIONAL FIRE CODE.
- ALL ELECTRICAL AND MECHANICAL AS PER BUILDING STANDARDS. VERIFY ELECTRICAL AND TELEPHONE REQUIREMENTS WITH THE OWNER. ELECTRICAL POWER DESIGN TO MEET LOCAL AND STATE ENERGY CODE REGULATIONS.



MANEUVERING CLEARANCE AT MANUAL SWINGING DOORS

MANEUVERING CLEARANCE AT RECESSED DOORS

(A) FRONT APPROACH, PULL SIDE

(B) FRONT APPROACH, PUSH SIDE

(C) HINGE APPROACH, PULL SIDE

(D) HINGE APPROACH, PUSH SIDE

(E) HINGE APPROACH, PUSH SIDE

(F) LATCH APPROACH, PULL SIDE

(G) LATCH APPROACH, PUSH SIDE

* IF BOTH CLOSER AND LATCH ARE PROVIDED

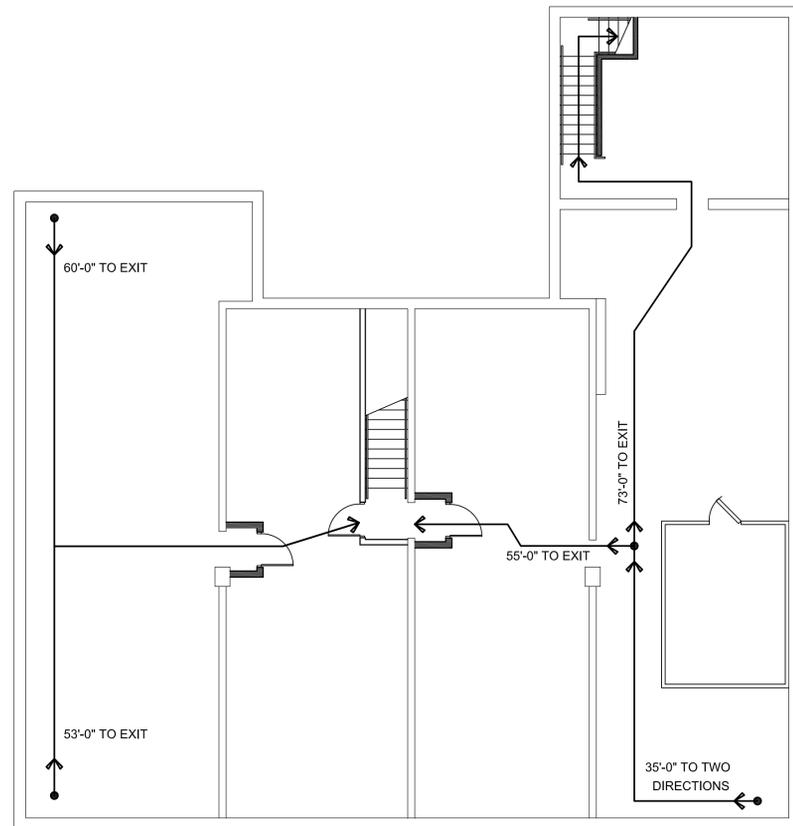
* IF BOTH CLOSER AND LATCH ARE PROVIDED

* 48 min IF CLOSER IS PROVIDED

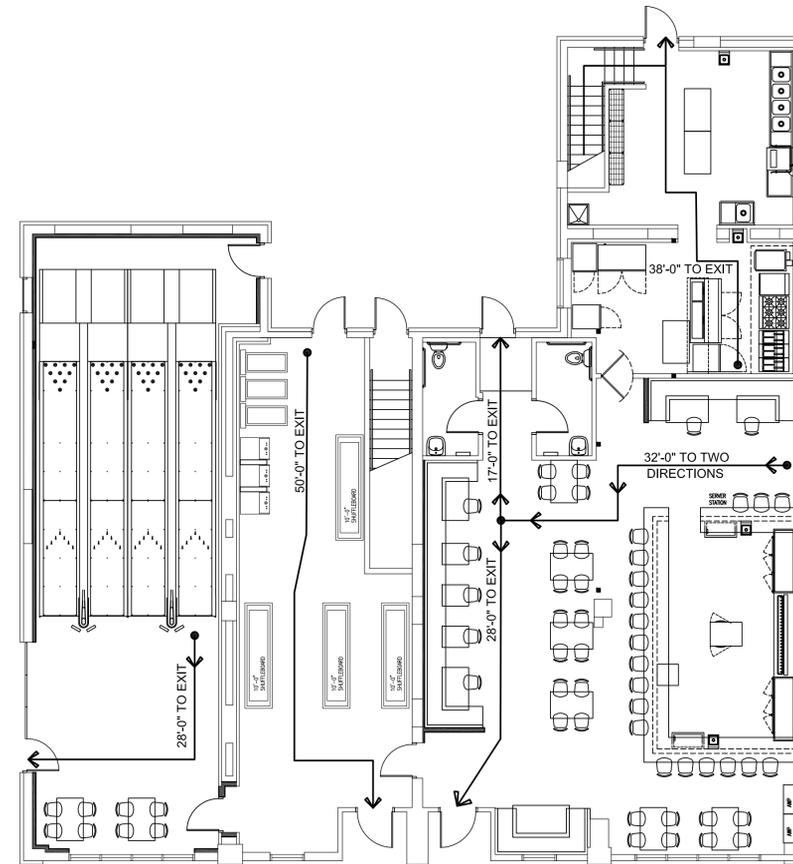
* 48 min IF BOTH CLOSER AND LATCH ARE PROVIDED

* 54 min IF CLOSER IS PROVIDED

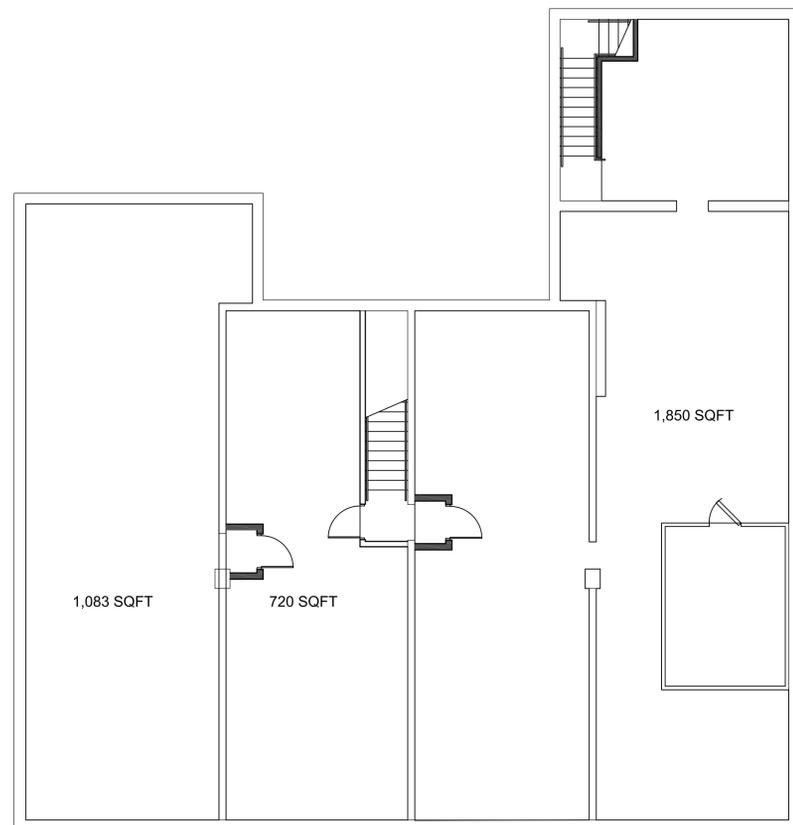
* 48 min IF CLOSER IS PROVIDED



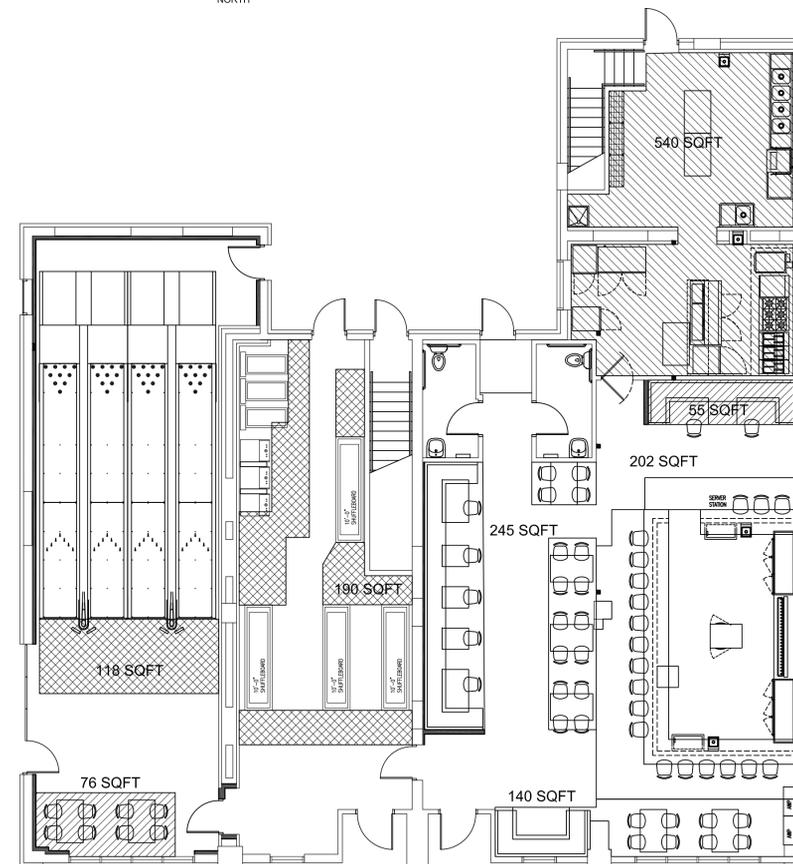
LOWER LEVEL EGRESS PLAN
SCALE - 1 / 8" = 1' - 0"



FIRST FLOOR EGRESS PLAN
SCALE - 1 / 8" = 1' - 0"



LOWER LEVEL OCCUPANT PLAN
SCALE - 1 / 8" = 1' - 0"



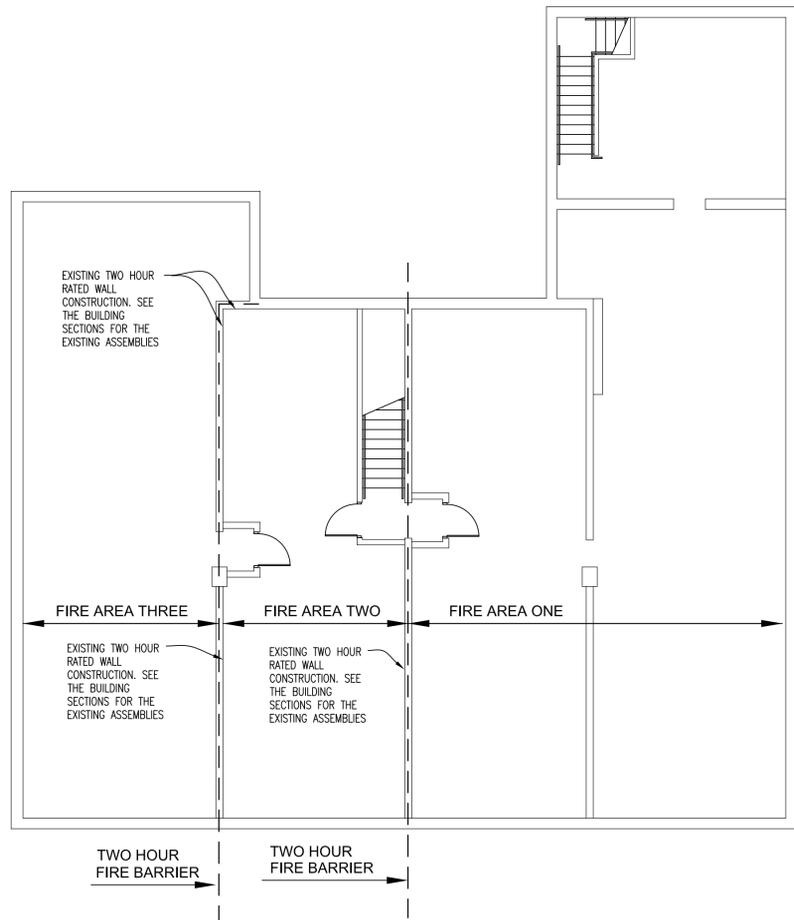
FIRST FLOOR OCCUPANT PLAN
SCALE - 1 / 8" = 1' - 0"

EGRESS PLANS
OCCUPANT LOAD PLANS

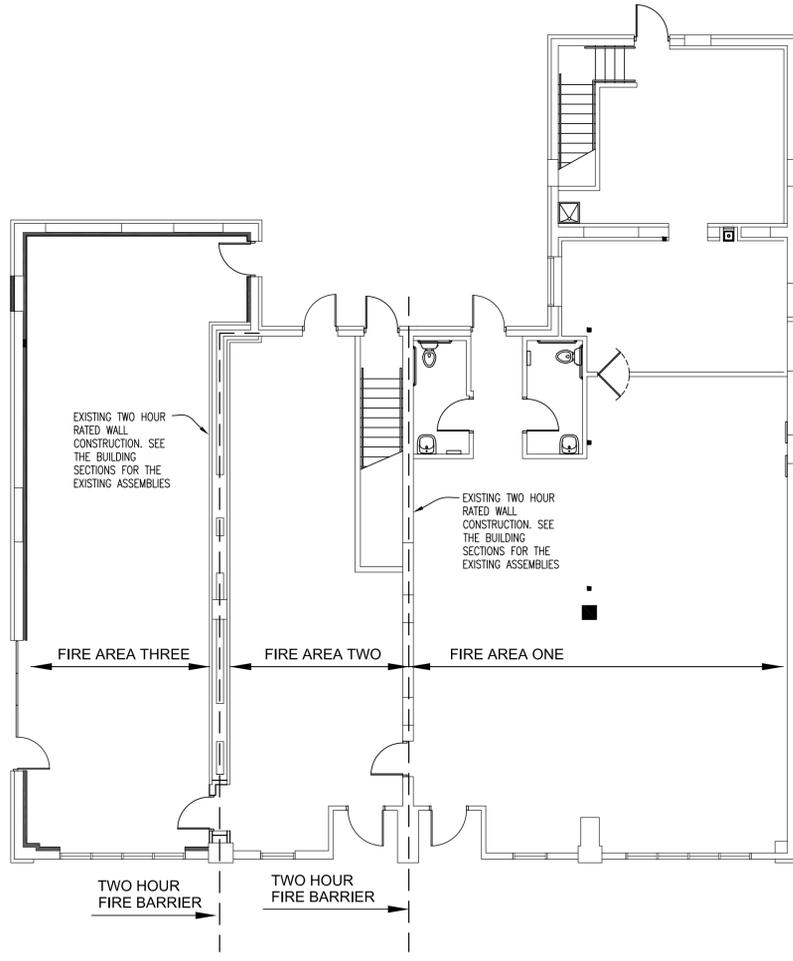
PROJECT TITLE
THE WADDLE INN
PROPOSED RESTAURANT REMODELING
6715 W NORTH AVE
WALWATOSA, WISCONSIN

DATE:
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LOWER LEVEL FIRE AREA PLAN
SCALE - 1 / 8" = 1' - 0"



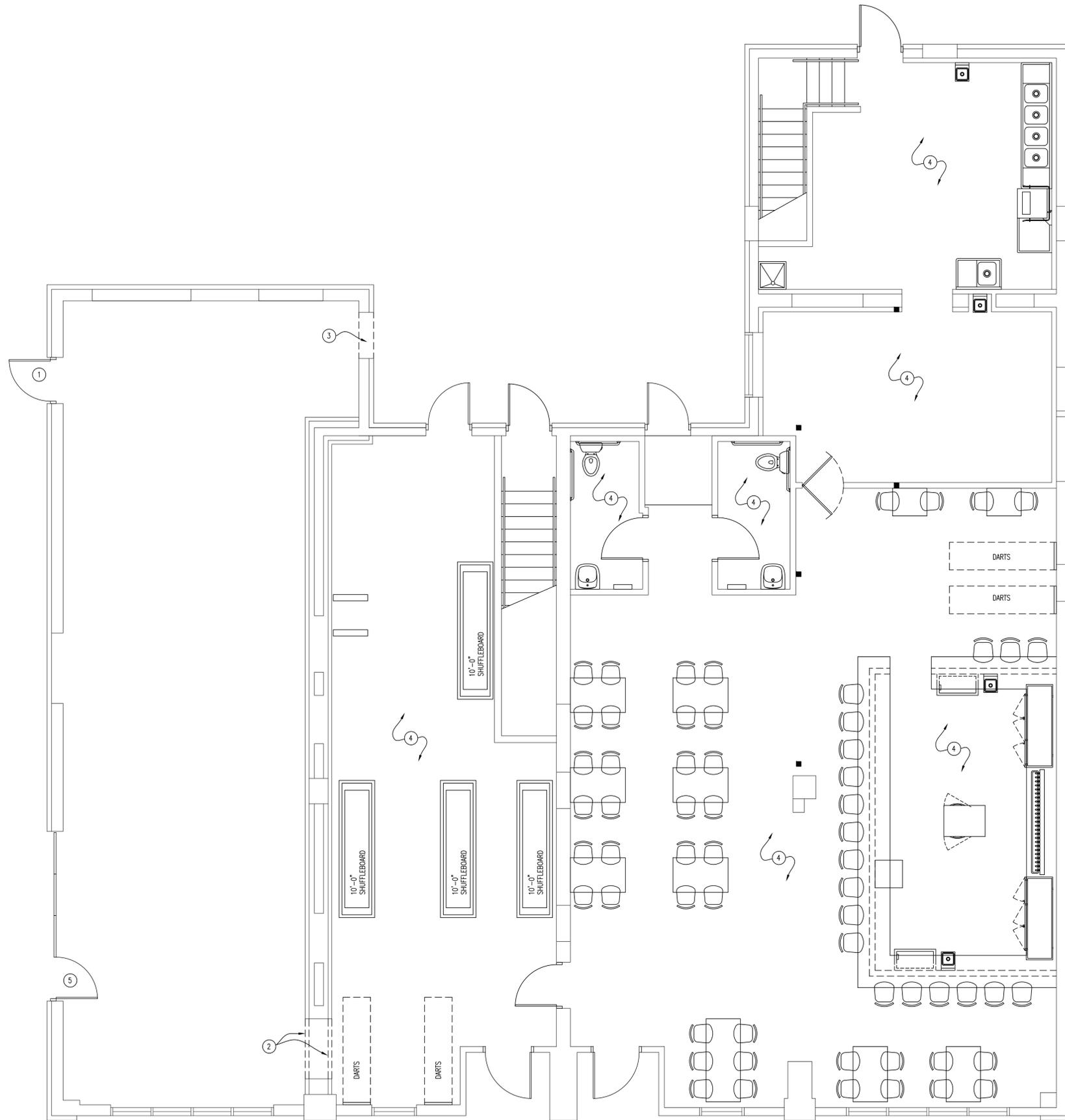
FIRST FLOOR FIRE AREA PLAN
SCALE - 1 / 8" = 1' - 0"

FIRE AREA PLANS

PROJECT TITLE
 THE WADDLE INN
 PROPOSED RESTAURANT REMODELING
 6715 W NORTH AVE
 WAUWATOSA, WISCONSIN

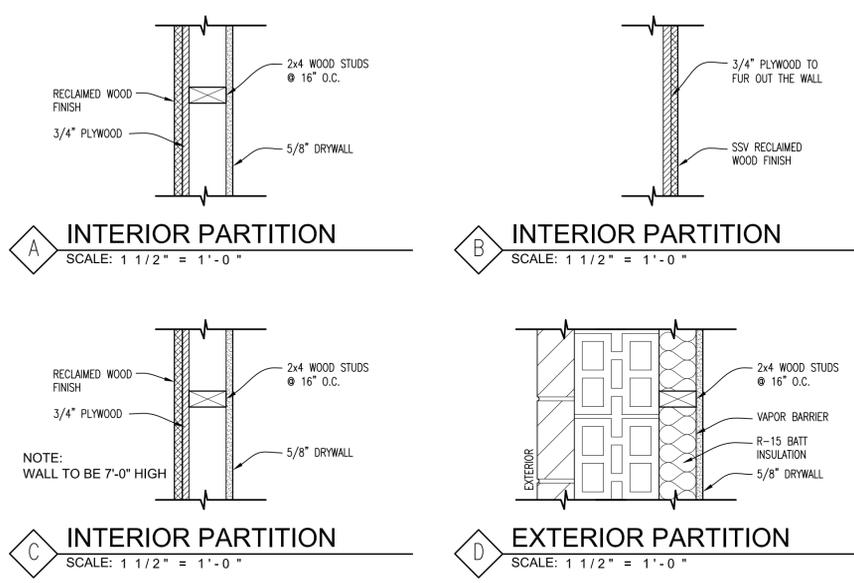
DATE:
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JOB NO.:
 2023024.00
 DRAWN BY:
 TEV

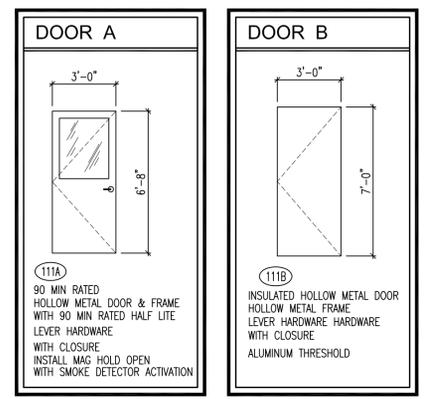
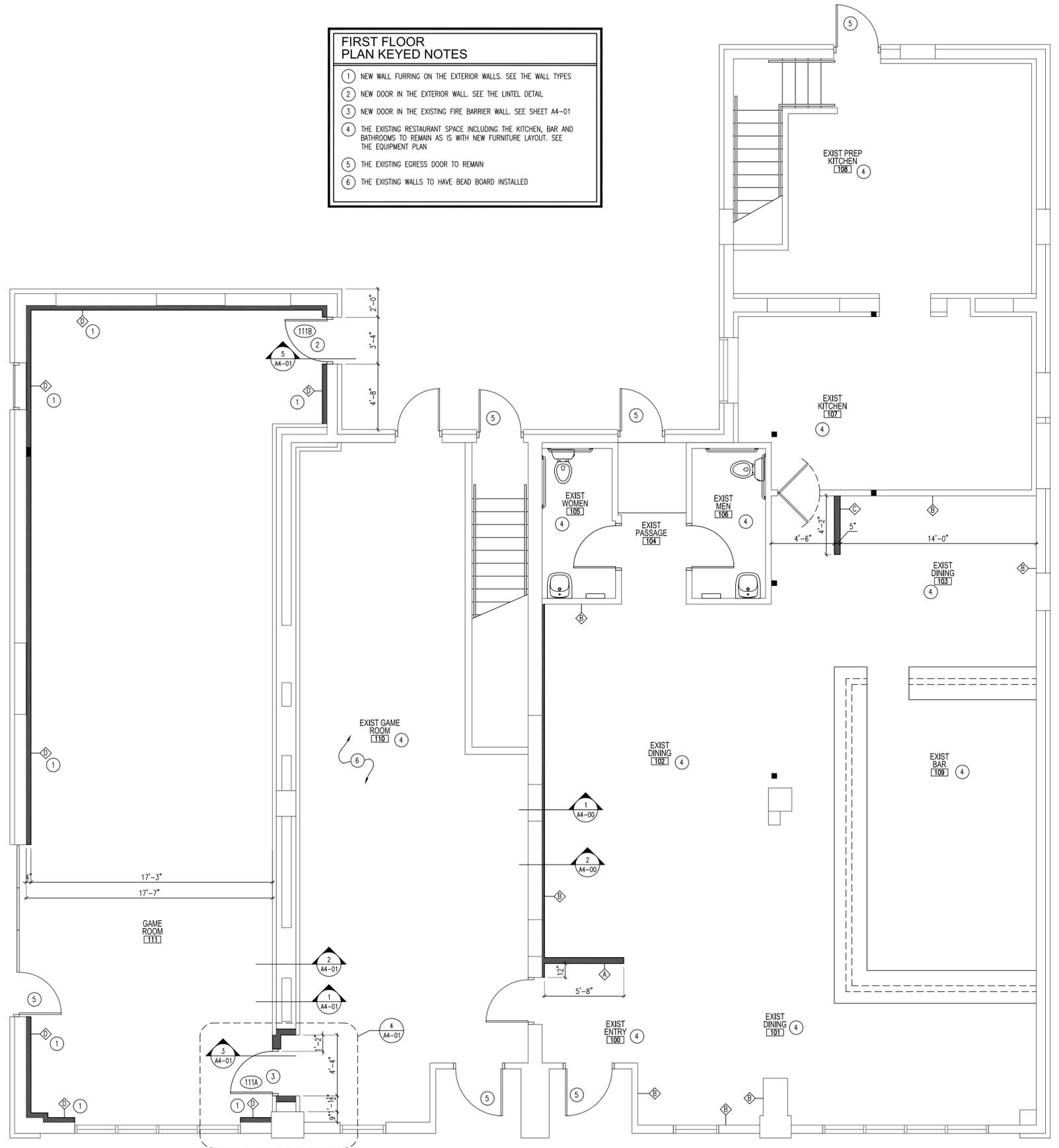


- FIRST FLOOR DEMOLITION
PLAN KEYED NOTES**
- ① THE EXISTING DOOR AND FRAME TO REMAIN AND TO BE KEPT CLOSED. INSTALL SIGNAGE ON THE EXTERIOR "NOT AN ENTRY"
 - ② REMOVE A SECTION OF THE NONE LOAD BEARING FIRE BARRIER WALL FRAMING AND DRYWALL FOR THE INSTALLATION OF THE NEW FIRE DOOR. SEE THE FLOOR PLAN
 - ③ REMOVE A SECTION OF THE EXISTING MASONRY EXTERIOR WALL FOR THE INSTALLATION OF A NEW DOOR. SEE THE FLOOR PLAN.
 - ④ THE EXISTING RESTAURANT SPACE INCLUDING THE KITCHEN, BAR AND BATHROOMS TO REMAIN AS IS WITH NEW FURNITURE LAYOUT AND NEW WALL FINISHES. SEE THE EQUIPMENT PLAN
 - ⑤ THE EXISTING EGRESS DOOR TO REMAIN

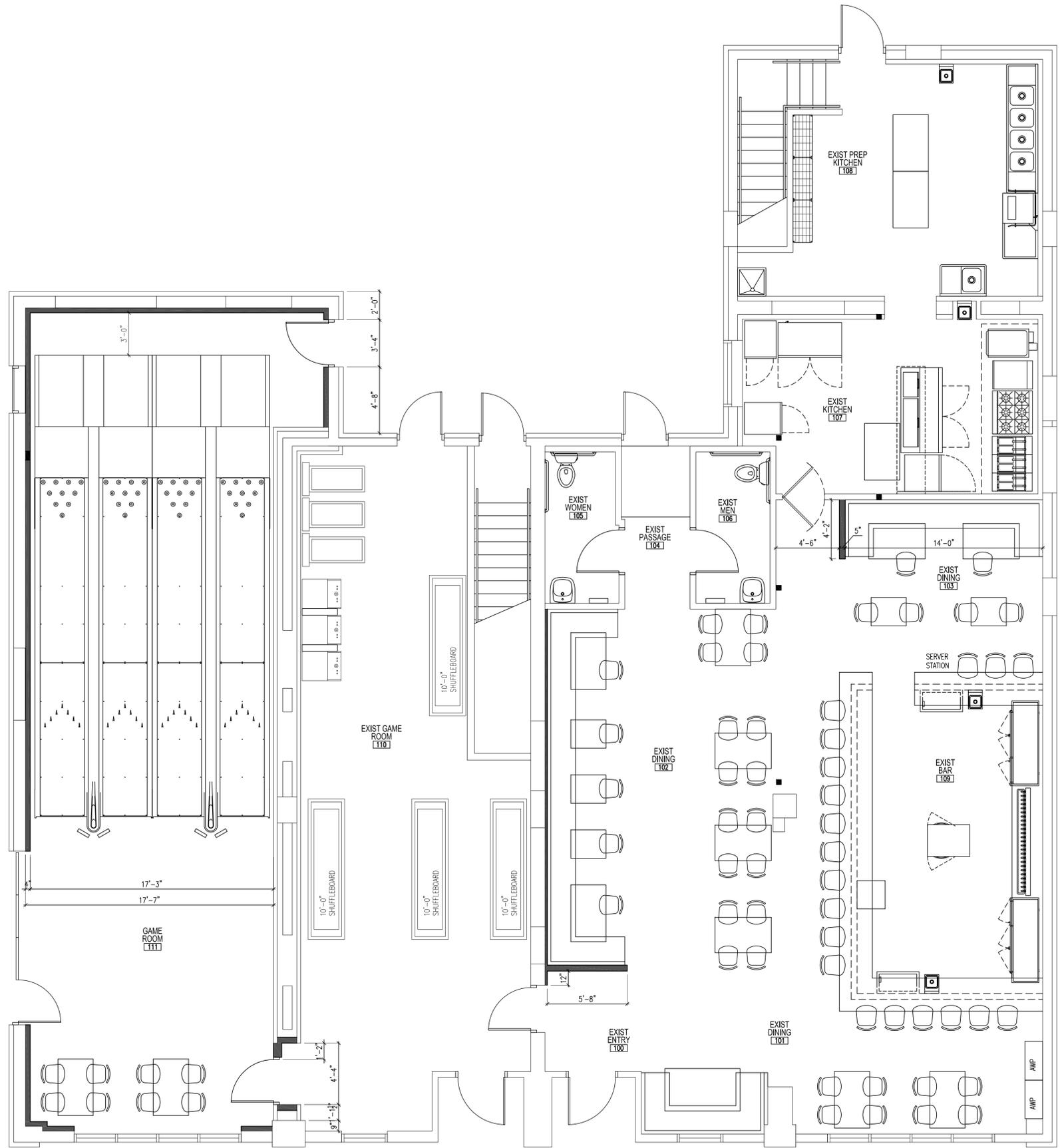
FIRST FLOOR DEMOLITION PLAN
SCALE - 1 / 4" = 1' - 0"



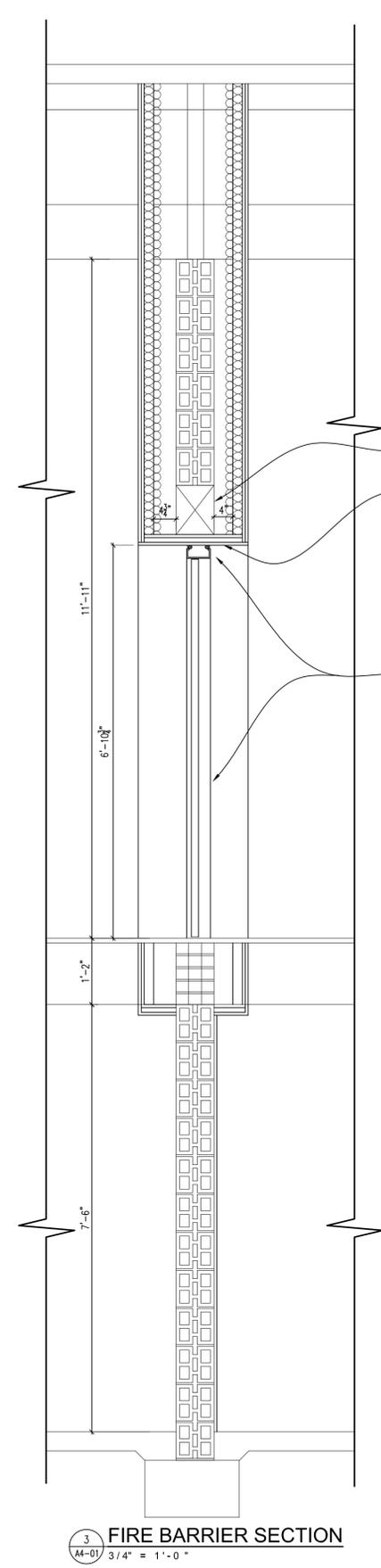
- FIRST FLOOR PLAN KEYED NOTES**
- 1 NEW WALL FURRING ON THE EXTERIOR WALLS. SEE THE WALL TYPES
 - 2 NEW DOOR IN THE EXTERIOR WALL. SEE THE LINTEL DETAIL
 - 3 NEW DOOR IN THE EXISTING FIRE BARRIER WALL. SEE SHEET A4-01
 - 4 THE EXISTING RESTAURANT SPACE INCLUDING THE KITCHEN, BAR AND BATHROOMS TO REMAIN AS IS WITH NEW FURNITURE LAYOUT. SEE THE EQUIPMENT PLAN
 - 5 THE EXISTING EGRESS DOOR TO REMAIN
 - 6 THE EXISTING WALLS TO HAVE BEAD BOARD INSTALLED



FIRST FLOOR PLAN
SCALE - 1/4" = 1'-0"



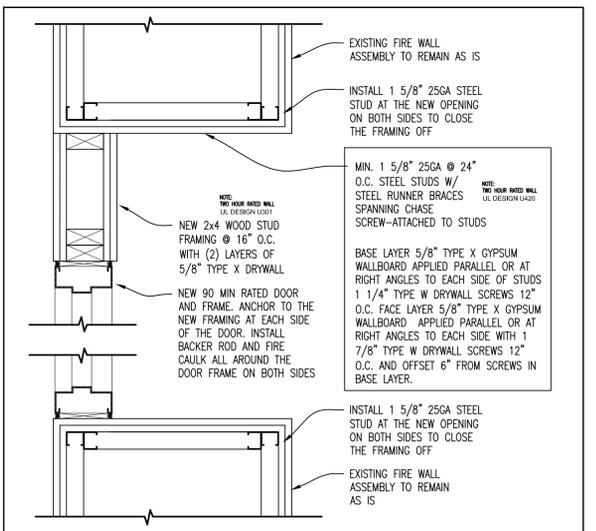
EQUIPMENT PLAN
 NORTH SCALE - 1/4" = 1' - 0"



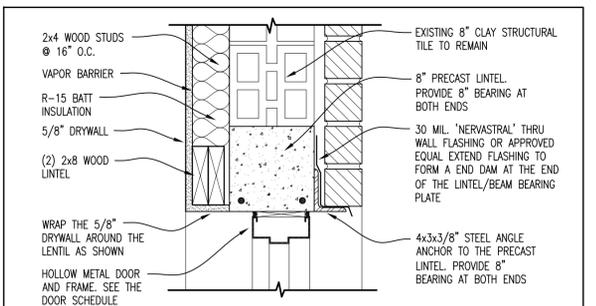
EXISTING LINTEL TO REMAIN

UL DESIGN L511
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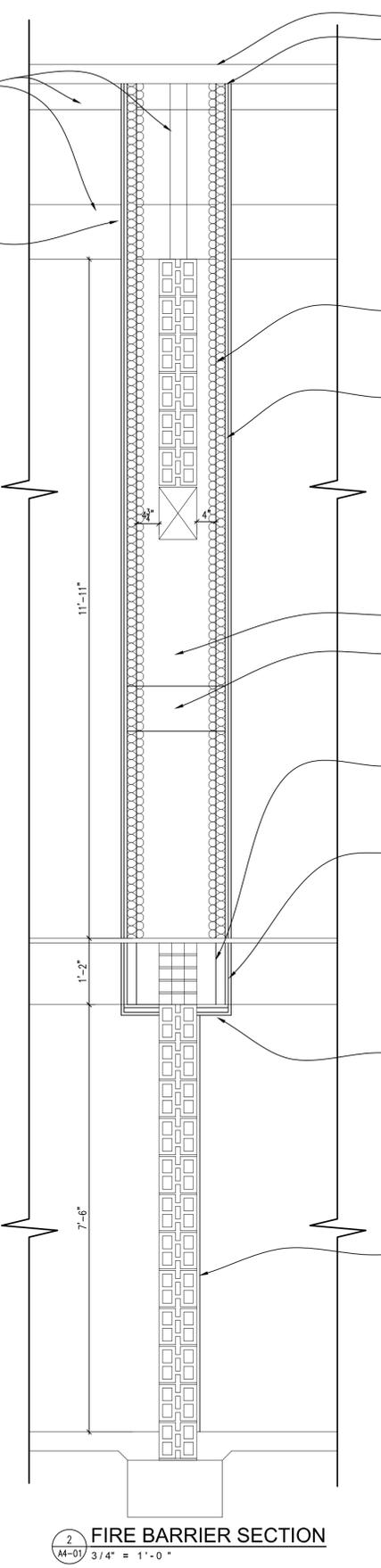
NEW 90 MIN RATED DOOR AND FRAME. ANCHOR TO THE NEW FRAMING AT EACH SIDE OF THE DOOR. INSTALL BACKER ROD AND FIRE CAULK ALL AROUND THE DOOR FRAME ON BOTH SIDES



FIRE BARRIER DOOR OPENING PLAN VIEW
4
A4-01 1 1/2" = 1'-0"



DOOR LINTEL
5
A4-01 1 1/2" = 1'-0"



ROOF FRAMING SYSTEM OF 2x6 @ 16" O.C. TOP CHORD WITH 2x12 @ 16" O.C. BOTTOM CHORD BEARING ON THE EXISTING WALL WITH INTERMEDIATE CROSS MEMBERS CONNECTION THE TWO MEMBERS WITH ONE VERTICAL 2x LOCATED AT THE CENTER OF THE CLAY STRUCTURAL TILE WALL

FIRE CAULK THE JOINT OF THE DRYWALL TO THE ROOF FRAMING ALL AROUND EACH MEMBER BOTH SIDES OF THE WALL

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EXISTING PASSAGE

CROSSED BRACED WITH 9 1/2" STEEL TRACK

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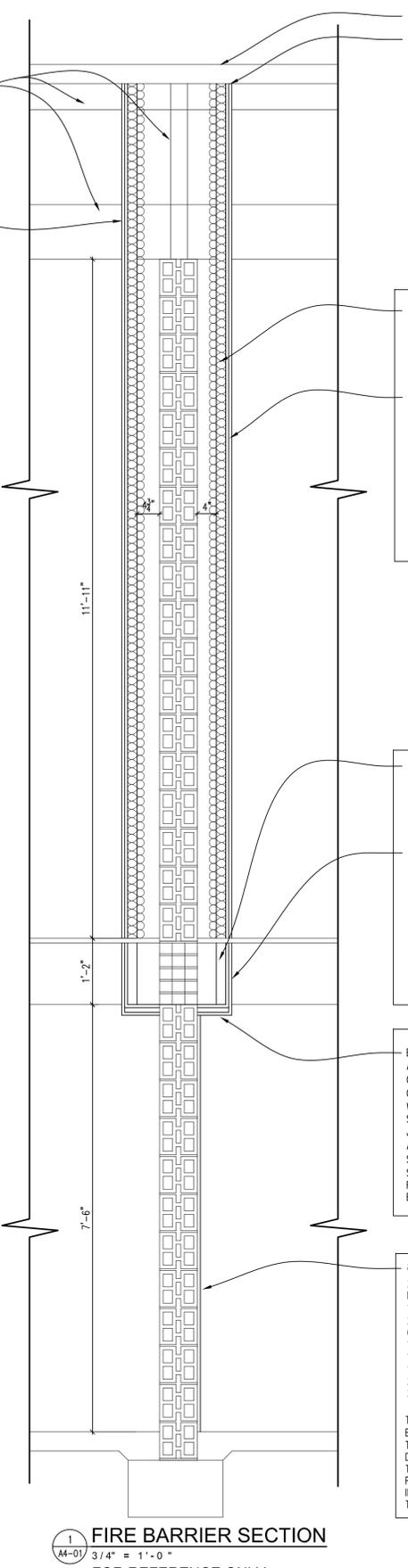
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8" CLAY STRUCTURAL TILE (LOWER LEVEL)
2015 IEBC W-8-M-49

NOTES:
1. TESTED AT NBS UNDER ASA SPEC NO. 43-1934 (ASTM C19-53)
2. ONE UNIT IN WALL THICKNESS
6. THREE OR FOUR CELLS IN WALL THICKNESS
16. MIN PERCENT OF SOLID MATERIALS IN UNITS = 53%
17. NOT LESS THAN 5/8" INCH THICKNESS OF 1:3 SANDED GYPSUM PLASTER
19. COMBUSTIBLE MATERIALS FRAMED INTO WALL
20. LOAD: 80psi FOR CROSS-SECTIONAL AREA OF WALL
21. PORTLAND CEMENT-LIME MORTAR

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FIRE BARRIER SECTION
2
A4-01 3/4" = 1'-0"



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FIRE BARRIER SECTION
1
A4-01 3/4" = 1'-0"
FOR REFERENCE ONLY

67 North llc

Waddle Inn

Arthur Pinon

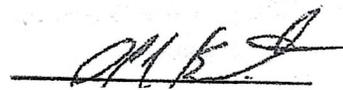
January 26, 2026

Principal Planner

City of Wauwatosa

We are requesting to expand our existing restaurant , the Waddle Inn, by adding mini bowling lanes. This will increase the overall restaurant square footage from 3572sq ft to 4626 sq ft. We will not change the restaurant hours. Currently hours are Monday through Sunday 10am to 1am. The intent of adding the bowling lanes is to enhance our game room and help bring a family experience to our establishment.

Thank you,

A handwritten signature in black ink, appearing to read 'MBA', is written over a horizontal line.

Mario Balistreri



ALDERPERSON AGENDA ITEM MEMO

To: **Community Affairs Committee**

From: Robin Brannin, Alderperson District 3

Date: January 15, 2026

Subject: Review of Commercial and Residential Vehicle Parking Regulations in Residential Districts (Zoning Code Sections 24.11.060B and 24.11.060C)

A. Background/Rationale

The City of Wauwatosa zoning code regulates off-street parking and the parking of commercial vehicles within residential zoning districts under Section 24.11.060. The intent of these regulations is to preserve neighborhood character while allowing reasonable use of residential properties.

As vehicle design, usage patterns, and enforcement practices have evolved, portions of the existing code—particularly those related to commercial vehicles—no longer clearly reflect current conditions in Wauwatosa or how the ordinance is enforced today. This has resulted in confusion for residents, inconsistent expectations and enforcement, and challenges in applying the code uniformly.

In reviewing proposed updates to **Section 24.11.060C (Parking of Commercial Vehicles in Residential Districts)**, it has become clear that corresponding language in **Section 24.11.060B (Residential Districts)** must also be reviewed to ensure consistency between parking allowances for commercial vehicles and residential vehicles.

This agenda item is intended to initiate a policy-level discussion of both sections of the code to ensure clarity, consistency, and enforceability while maintaining neighborhood standards.

B. Key Issues for Consideration

Based on a review of the zoning code and current enforcement practices, the following recommendations are proposed and reflected in the attached draft ordinance language for **Section 24.11.060C**:

1. Increase the Vehicle Weight Threshold

Update the gross vehicle weight threshold used to help define a commercial vehicle from the current level to 10,000 pounds, recognizing that many modern pickup trucks and work vehicles exceed lower thresholds while still functioning as personal-use vehicles.

2. Allow One Commercial Vehicle per Residential Property

Permit one commercial vehicle per residential lot, even if it meets the commercial vehicle characteristics outlined in the ordinance.

3. Restrict Only Heavy Commercial Vehicles



ALDERPERSON AGENDA ITEM MEMO

Clarify that semi-tractors, box trucks, and similar heavy commercial vehicles remain prohibited from being parked outside a garage in residential districts - allowing for standard passenger size commercial vehicles.

4. Require Parking on Paved Surfaces

Require any permitted commercial vehicle to be parked entirely within a garage, upon a paved parking slab, or upon a paved driveway leading directly from the street to the garage or paved parking slab.

To ensure consistency with the proposed updates to commercial vehicle parking regulations and to clarify allowable parking locations for all vehicles in residential districts, it is recommended that **Section 24.11.060B** be amended as follows:

1. **Strike Subsection 1**, which addresses the location of off-street parking spaces within residential setbacks.

Off-street parking spaces accessory to residential uses may be located in any setback except required front and street side setbacks. A two-unit residential building with attached garages is allowed to have 2 of the 4 required parking spaces located on paved areas in front and/or street side setbacks.

2. **Retain and reinforce the requirement** that all motor vehicles parked on property occupied by residential uses must be located within a garage, upon a paved parking slab, or upon a paved driveway leading directly from the street to the garage or paved parking slab.

No motor vehicles may be parked on property occupied by residential uses unless they are within a garage, upon a paved parking slab, or upon a paved driveway leading directly from the street to the garage or paved parking slab.

This approach maintains a clear and enforceable standard that prohibits vehicle parking in yards or on lawns, while simplifying the code and aligning residential vehicle parking requirements with the updated commercial vehicle parking language.

These recommendations are intended to simplify the ordinance, improve consistency in enforcement, and better align regulations with current conditions in Wauwatosa while continuing to protect residential neighborhood character.

5. Fiscal Impact

There is no direct fiscal impact associated with this review. Any future amendments would be evaluated for administrative or enforcement implications prior to Council consideration.

6. Requested Action

Community Affairs Committee review the proposed ordinance amendments to Zoning Code Section 24.11.060 and 24.11.060B provide direction on whether the recommended changes should advance through the formal zoning code change process.



ALDERPERSON AGENDA ITEM MEMO

7. Attachments

File: Draft Recommended Code Changes – Section 24.11.060 (Commercial Vehicle Parking in Residential Districts)

24.11.060 Location Of Off-Street Parking

- B. Residential Districts. ~~The following regulations apply in all residential zoning districts:~~
- ~~1. Off-street parking spaces accessory to residential uses may be located in any setback except required front and street side setbacks. A two-unit residential building with attached garages is allowed to have 2 of the 4 required parking spaces located on paved areas in front and/or street side setbacks.~~
 2. No motor vehicles may be parked on property occupied by residential uses unless they are within a garage, upon a paved parking slab, or upon a paved driveway leading directly from the street to the garage or paved parking slab.
- C. Parking of Commercial Vehicles in Residential Districts.
1. It is the declared purpose of this section in exercising the general police powers of the city and pursuant to the authority of the city to regulate land use, to preserve and maintain the esthetic attractiveness of residential neighborhoods, and toward this end it is the considered determination of the governing body of the City of Wauwatosa that vehicles that have the appearance of being used for commercial purposes, ~~as determined by the characteristics listed in subsection 2,~~ if parked on residential properties outside of a garage ~~has a general effect of detracting~~ may detract from the residential character of the neighborhood. ~~It is recognized that the use of trucks and other vehicles that in the past have been traditionally used primarily for commercial purposes have in recent years gained popularity and widespread acceptance as both recreation and passenger vehicles. Therefore,~~ The purpose of this section is not to restrict the use or parking of all trucks, but rather to ~~prohibit~~ regulate the parking of commercial trucks or vehicles outside of a garage within a residential zoning district.
 2. To provide guidelines in determining whether a specific vehicle is a commercial vehicle for purposes of this section, the following characteristics must be considered. ~~although~~ No single characteristic shall be determinative, and the determination shall be made by the Zoning Administer or designee based upon the totality of the circumstances: no one of such characteristics will be considered conclusive in determining whether such vehicle constitutes a commercial vehicle.
 - a. If the vehicle carries a commercial or truck registration;
 - b. If the vehicle has a commercial sign affixed, attached or painted thereof, the commercial character of the sign will be given considerable weight;
 - c. If the vehicle is ordinarily used for commercial purposes and if such use is discernible from the exterior of the vehicle including but not limited to permanently installed equipment such as ladder racks, toolboxes, lifts, rack, or similar appurtenances; or
 - d. If the gross weight of the vehicle exceeds ~~5-000~~ 10,000 pounds.
 3. One commercial vehicle meeting any of the characteristics in subsection 2 may be parked outside of a garage within a residential zoning district provided that:
 - a. The vehicle is not a semi-tractor, box truck, or similar heavy commercial vehicle;
 - b. No more than one such commercial vehicle shall be permitted per residential lot; and

c. The vehicle must be parked upon a paved parking slab, or upon a paved driveway leading directly from the street to the garage or paved parking slab.

~~4. No person, firm or corporation may park a commercial vehicle in any residential district.~~

5.4. _____ This section is not intended to prohibit the temporary parking of commercial vehicles while they are being used to perform a service or make deliveries at the location where parked.

~~6.5.~~ _____ This section is not intended to prohibit the parking of vehicles entirely within a garage within a residential district.

Proposed Ordinance changes to 24.11.060. Location Of Off-Street Parking

The Common Council of Wauwatosa do ordain as follows:

Part I. The “Residential Districts” portion of the “Location Of Off-Street Parking” subsection of the Wauwatosa Code Section 24.11.060 is hereby amended by deleting the following:

The following regulations apply in all residential zoning districts:

1. Off-street parking spaces accessory to residential uses may be located in any setback except required front and street side setbacks. A two-unit residential building with attached garages is allowed to have 2 of the 4 required parking spaces located on paved areas in front and/or street side setbacks.
- 2.

Part II. The “Parking of Commercial Vehicles in Residential Districts.” portion of the “Location Of Off-Street Parking” subsection of the Wauwatosa Code Section 24.11.060 is hereby amended to read in its entirety as follows:

1. It is the declared purpose of this section in exercising the general police powers of the city and pursuant to the authority of the city to regulate land use, to preserve and maintain the esthetic attractiveness of residential neighborhoods, and toward this end it is the considered determination of the governing body of the City of Wauwatosa that vehicles that have the appearance of being used for commercial purposes, as determined by the characteristics listed in subsection 2, if parked on residential properties outside of a garage may detract from the residential character of the neighborhood. The purpose of this section is not to restrict the use or parking of all trucks, but rather to regulate parking of commercial trucks or vehicles outside of a garage within a residential zoning district.

2. To provide guidelines in determining whether a specific vehicle is a commercial vehicle for purposes of this section, the following characteristics must be considered. No single characteristic shall be determinative, and the determination shall be made by the Zoning Administer or designee based upon the totality of the circumstances:

- a. If the vehicle carries a commercial or truck registration;
- b. If the vehicle has a commercial sign affixed, attached or painted thereof, the commercial character of the sign will be given considerable weight;
- c. If the vehicle is ordinarily used for commercial purposes and if such use is discernible from the exterior of the vehicle including but not limited to permanently installed equipment such as ladder racks, toolboxes, lifts, rack, or similar appurtenances; or
- d. If the gross weight of the vehicle exceeds 10,000 pounds.

3. One commercial vehicle meeting any of the characteristics in subsection 2 may be parked outside of a garage within a residential zoning district provided that:

- a. The vehicle is not a semi-tractor, box truck, or similar heavy commercial vehicle;
- b. No more than one such commercial vehicle shall be permitted per residential lot; and
- c. The vehicle must be parked upon a paved parking slab, or upon a paved driveway leading directly from the street to the garage or paved parking slab.

4. This section is not intended to prohibit the temporary parking of commercial vehicles while they are being used to perform a service or make deliveries at the location where parked.

5. This section is not intended to prohibit the parking of vehicles entirely within a garage within a residential district.

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

Milwaukee County **RESEARCH PARK**

2026 Master Plan



Milwaukee County RESEARCH PARK

2026 Master Plan

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1 Executive Summary



The Milwaukee County Research Park ("Research Park") is a vital economic asset for the City of Wauwatosa ("City"). However, in order to maintain its competitiveness, maximize the tax base and employment opportunities, minimize vacancies, and better complement surrounding local and regional developments, significant infrastructure improvements and a broader re-imagining of the area are necessary. To address these challenges, the City and Irgens Partners, LLC ("Irgens") entered into a joint master planning agreement ("Master Plan") in March 2025. The study included:

- Review of existing infrastructure (roads, utilities, stormwater, transportation/connection).
- Addition of new common amenities.
- Transportation flow (pedestrian, bicycling, vehicular).
- Opportunities for new building projects to enhance taxable value.
- Review of current zoning and opportunities to create a multi-use community environment.
- Connection to neighboring uses (Wisconsin Avenue Park) and other community assets.
- Extensive public outreach to ensure residents, property owners, and other stakeholders possessed ample opportunities to provide public input.



2 Research Park Overview

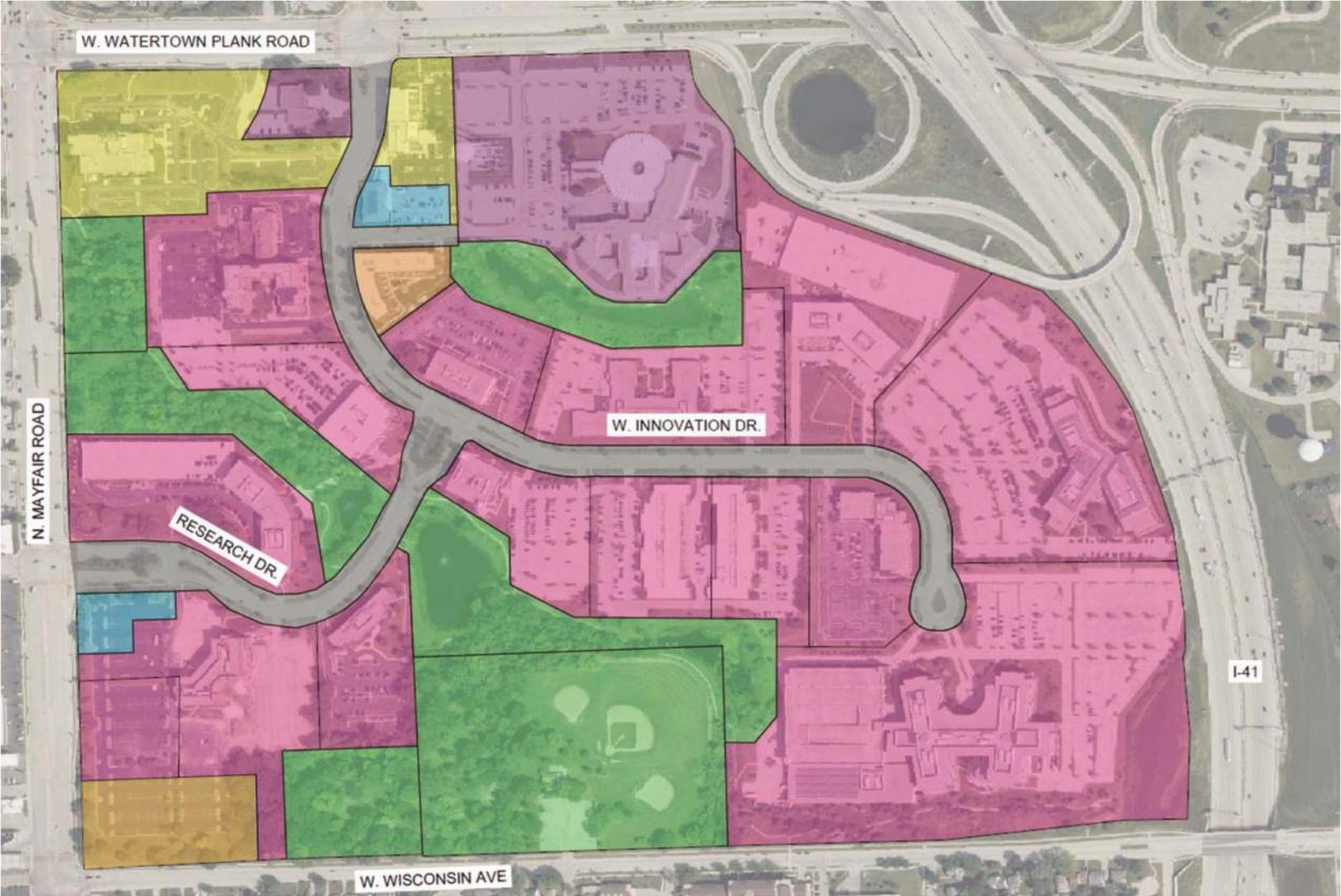
Milwaukee County Research Park, established in 1994, spans 134 acres and combines both developed properties and preserved natural areas. The park includes 20 acres of open space and conservation land, along with 20 improved properties: two hotels with 317 guest rooms, an apartment complex with 103 residential units, two retail buildings totaling 18,000 square feet, a medical office building totaling 46,000 square feet, and 14 office buildings providing more than 1.8 million square feet of space. At peak capacity, the park is home to approximately 6,000 employees.

Original design guidelines encouraged low-density developments with large setbacks. As a result, properties have been predominantly improved with low-rise buildings and large surface parking lots. While common for its time, this development approach is inconsistent with modern business parks in comparable urban settings.



Research Park Overview

Milwaukee County Research Park 2026 Master Plan



Existing Land Use Exhibit

While institutional uses have long been established along Watertown Plank Road, the site’s primary use is office space within its interior, complemented by a band of open space that preserves the natural, park-like character of the Research Park. Alternative uses, such as residential, hospitality, and retail, evolved along the edges of Mayfair and Watertown Plank Road.

	Use:	Approx. Acreage:	
	Office	100.9	(57.0%)
	Residential	1.4	(1.0%)
	Hospitality	9.7	(5.5%)
	Retail	2.2	(1.0%)
	Institutional	15.0	(8.5%)
	Open Space	34.5	(20.0%)
	Roadway	12.8	(7.0%)



3 Goals & Objectives

Revitalize and enhance road infrastructure.

Redesign, upgrade and extend the Research Park’s internal network of roads to better traffic flow conditions, create safer intersections, and promote multimodal access.

Encourage alternative transportation.

Build safe, connected multi-purpose paths for pedestrians and cyclists to improve connectivity with the surrounding area and amenities, encourage healthier transportation options, and reduce daily traffic.

Foster a sense of community through meaningful placemaking.

Develop unique public amenity spaces such as plazas, parks, and recreational spaces that encourage meaningful human interaction, active lifestyles, and year-round community use.

Redefine the “office park” environment by introducing mixed-uses.

Add high-quality residential, retail, and hospitality uses within the Research Park to develop a modern “live-work-play” environment, reducing urban sprawl and improving overall land use.

Enhance community wellness via sustainable design and practice.

Contribute to a stronger, healthier community by creating an attractive, low-impact environment with safe, accessible green spaces for businesses and neighbors to enjoy.

Establish and promote a new identity.

Create a distinct, future-focused identity and brand that reflects its evolution into a vibrant, connected mixed-use district, integrating the brand into the built environment.

Generate long-term economic and community value.

Reinvest in the Research Park to attract and retain businesses, residents, and visitors through strategic land use, the creation of high-quality amenities, and activation that will drive tax base growth and reduce the tax burden on homeowners.





4 Process

Step 1: Project initiation

The City of Wauwatosa and Irgens entered into a joint master planning agreement in March 2025.

Step 2: Exploration

Eppstein Uhen Architects ("EUA") and The Sigma Group ("Sigma") were engaged to evaluate existing conditions and explore various concepts to achieve the goals and objectives laid out for the Master Plan.

Step 3: Refinement

Various concepts created by EUA and Sigma were reviewed and refined through meetings with the City and Irgens.

Step 4: Community Engagement

The Master Plan is built upon a comprehensive and inclusive community engagement process aimed at gathering input from a diverse range of stakeholders. This process included residents, property owners, and other regional government agencies and organizations. Through this outreach, the planning team identified key issues within the Research Park, uncovered opportunities and potential projects, and assessed existing strengths and assets. The process also captured public perspectives on priorities and objectives that the Master Plan should address.

Stakeholder Meetings

Meetings were held with key stakeholders, including elected officials and Research Park property owners in December 2025. Overall feedback was positive, with participants expressing support for the proposed

vision. Key concerns were:

- Sensitivity to neighboring communities to the south.
- Need for wider variety of housing types within the plan area.
- Questions about future ownership and operations, and the entitlement process for individual projects.

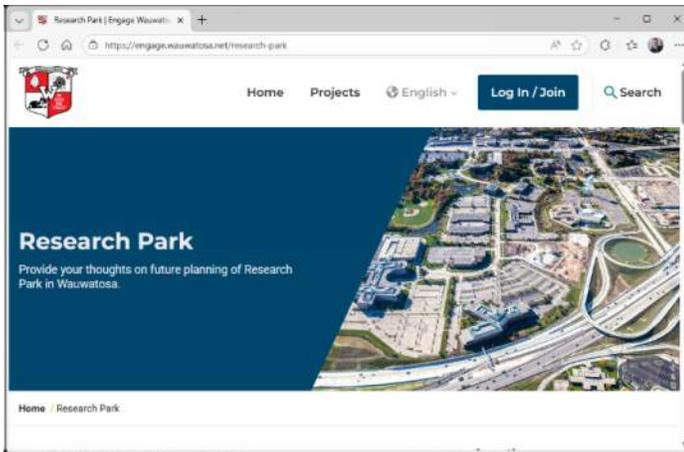
Stakeholders offered constructive recommendations to further strengthen the plan, such as:

- Include more public amenity spaces.
- Address deteriorating roads and implement traffic-calming measures for safety.
- Improved Wisconsin Avenue connection praised for linking to the Regional Medical Center.
- Strengthen connection to Moss Universal Park.

Open House

Invitations to an open house at the Technology Innovation Center in the Research Park, held in December 2025, were extended to Wauwatosa residents and Research Park employees, property owners, and other regional government agencies and organizations. Eighteen participants attended, and overall feedback was positive. Attendees were encouraged to provide input using the web-based tool shown on following page. Some of the feedback at the event included:

- Identifying an additional site for a multi-family development in an underutilized parking lot.
- Need for public transit within the Research Park.
- Connecting Moss Universal Park with the Research Park was welcomed.
- A general concern about vehicle traffic.

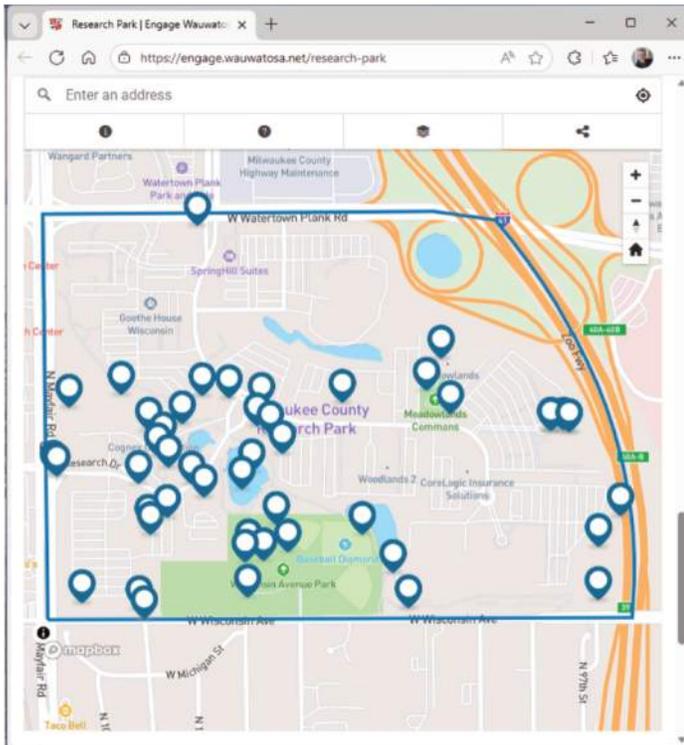


Online Engagement

A dedicated project webpage, accessible through the City homepage, was developed to maximize community engagement and streamline feedback collection. The site featured a comprehensive project overview, drone footage, conceptual renderings, an interactive mapping tool, and a survey for public input. A summary of the community comments collected is provided in (Appendix A).

Public Engagement Summary

A map-based public survey (shown below) was conducted to gather input on existing conditions, desired future charter, and preferred amenities.



Process

 Milwaukee County Research Park 2026 Master Plan

Public Summary

The project webpage received 1,083 views. A total of 50 survey responses were submitted. 55% of respondents identified as employees of the Milwaukee County Research Park.

Public Preferences

Survey respondents identified the following preferred amenities by area:

- West Public Amenity Area: Terraced seating overlooking a pond with an integrated water feature.
- East Active Area: Outdoor games.
- East Social Area: Nature garden.

Existing Condition Perception

Responses to the question "How do you describe this area today?" indicated recurring themes of under-utilization, lack of defined purpose, and limited activity. Despite these concerns, respondents consistently noted the value of the site's natural features, particularly given the surrounding developed environment.

Desired Future Character

Responses to the question "How would you like the area to be described?" emphasized a vision for a park-like green space, community hub, and a balance between active use and natural character.

Public Comment Themes

Review of open-ended responses identified the following common themes:

- General support and excitement regarding the proposed concepts and visual renderings.
- Frustration with long-standing planning efforts without implementation.
- Requests to preserve existing forested areas.
- Interest in re-purposing underutilized surface parking areas.

Transportation-related concerns included:

- The proposed access location from Wisconsin Avenue.
- Limited sightlines due to existing hedges.
- Having trouble turning during peak traffic periods.
- The overall conditions of the roadways.

Step 5: Implementation

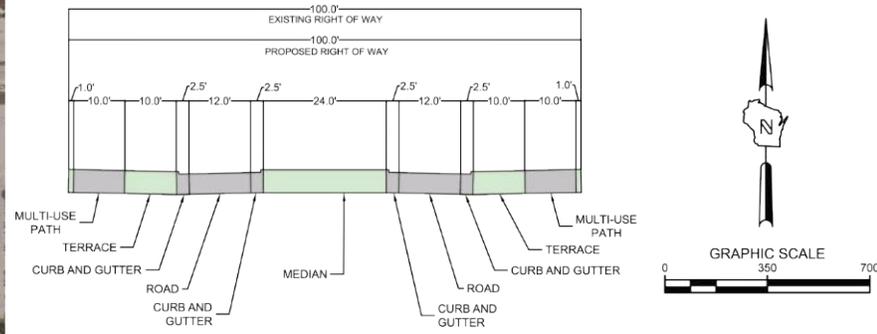
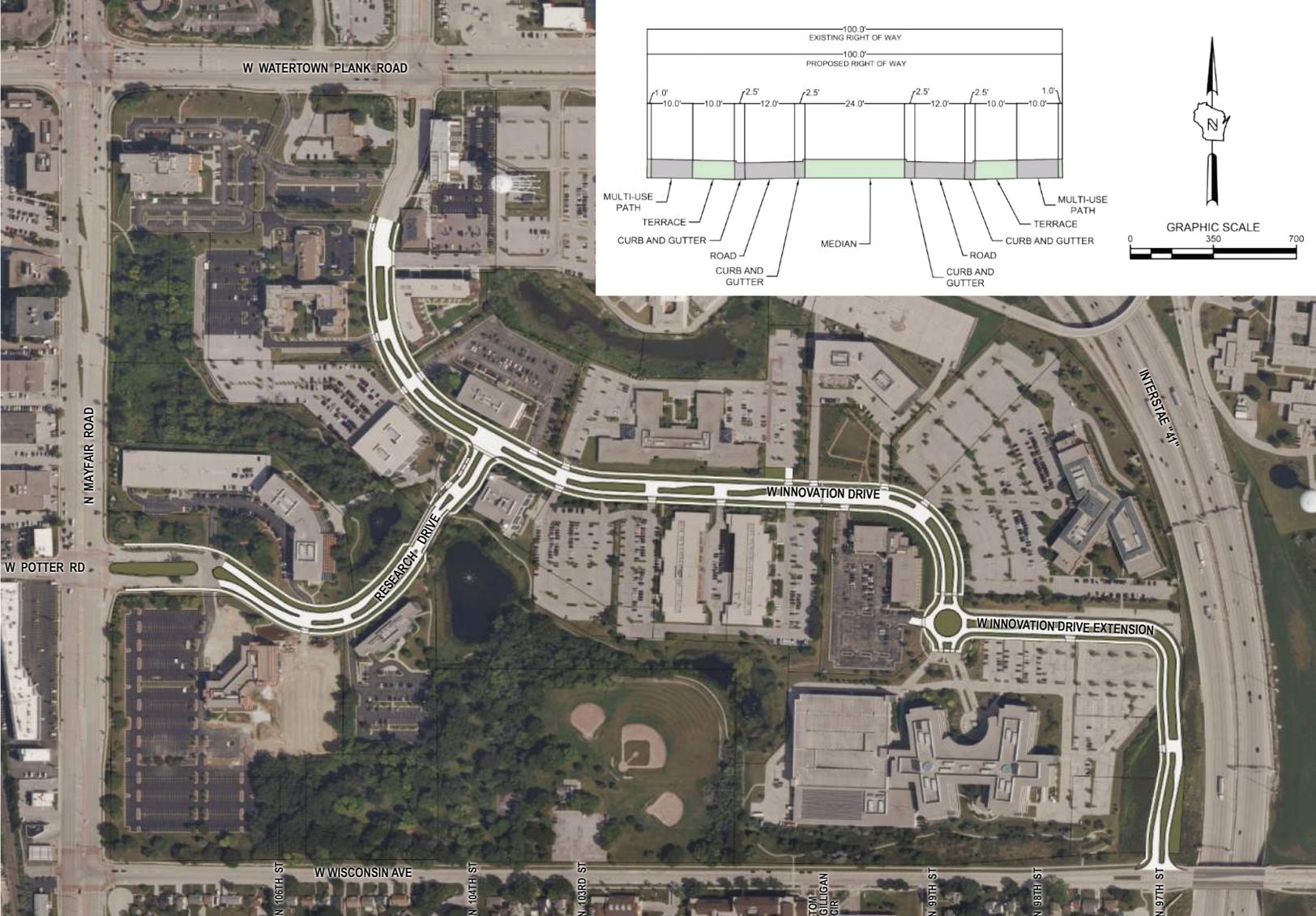
See section 12, page 26.



5 Roadways

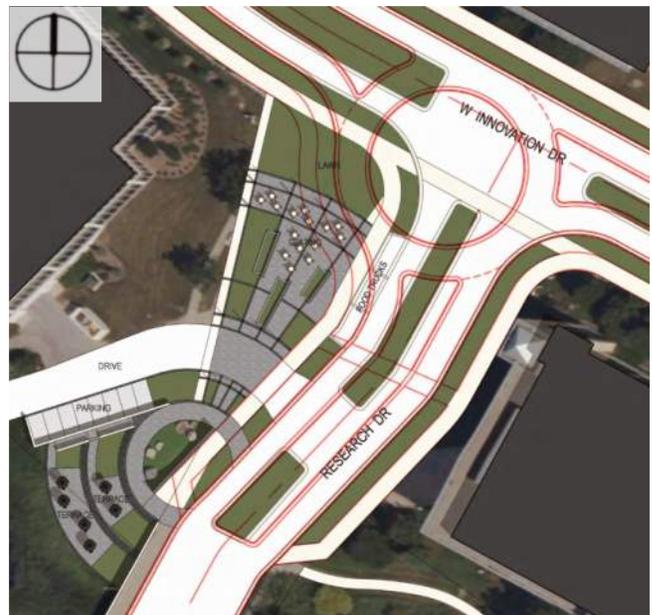
Revitalize and enhance road infrastructure.

The existing conditions of the roadways throughout the Research Park are in poor condition. Constructed between 1995 and 1997, the concrete has significantly deteriorated, creating unsafe conditions for vehicles and bicyclists. Rather than simply replacing the roadways in their current configuration, the team considered redesigning, upgrading, and extending the Research Park's internal network of roads to improve traffic flow, create safer intersections, enhance aesthetic appeal, improve public transit, and promote multi-modal access. Feedback from both employers and employees strongly emphasized the need for roadway upgrades, citing concerns about safety, traffic speed, and accessibility. Additionally, respondents expressed a strong desire for including bike lanes and expanding pedestrian paths to encourage alternative transportation options and improve connectivity within the Research Park.



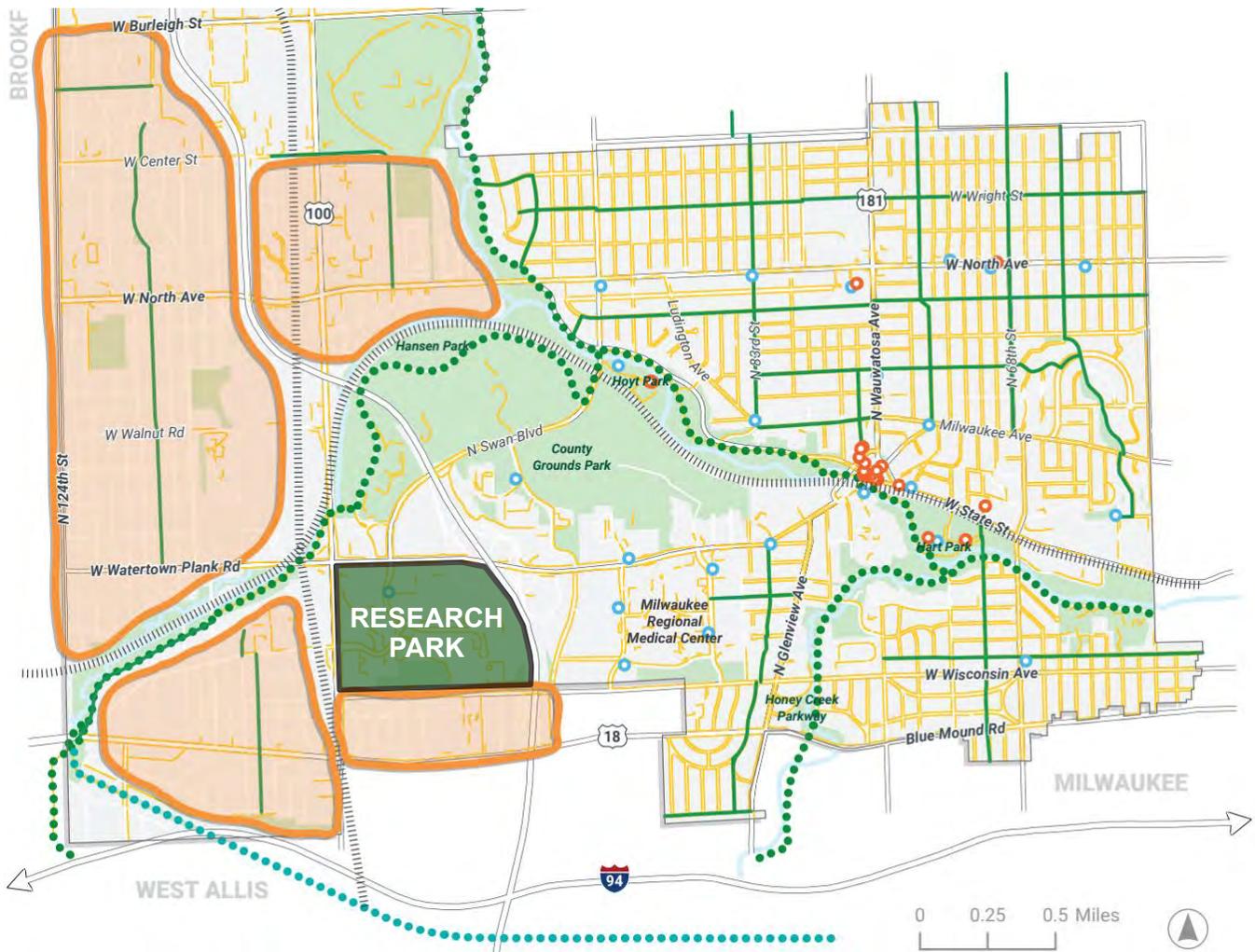
Proposed Roadway Concept

The proposed reconfiguration of Research and Innovation Drive within the existing 100-foot right-of-way introduces single 12-foot travel lanes in each direction, creating space for a 24-foot landscaped boulevard at the center. This design enhances the roadway’s aesthetic appeal, promotes traffic calming, and accommodates a 10-foot multi-use path on both sides of the roadways. A controlled intersection, (full way stop), is planned at Research and Innovation Drive, with an alternative roundabout concept under consideration. Additionally, Innovation Drive is recommended to extend through the underutilized parking lot at 9900 Innovation Drive to connect with Wisconsin Avenue at a signalized intersection aligned with 97th Street, near the former Interstate 41 off-ramp. The existing cul-de-sac on Innovation Drive will be reconfigured into a roundabout to maintain efficient traffic flow.



Alternative Roundabout Concept at the Intersection of Innovation and Research Drive

Roadways



Source: Tosa Tomorrow 2045 Comprehensive Plan 2025

6 Pedestrian & Bicycling Networks

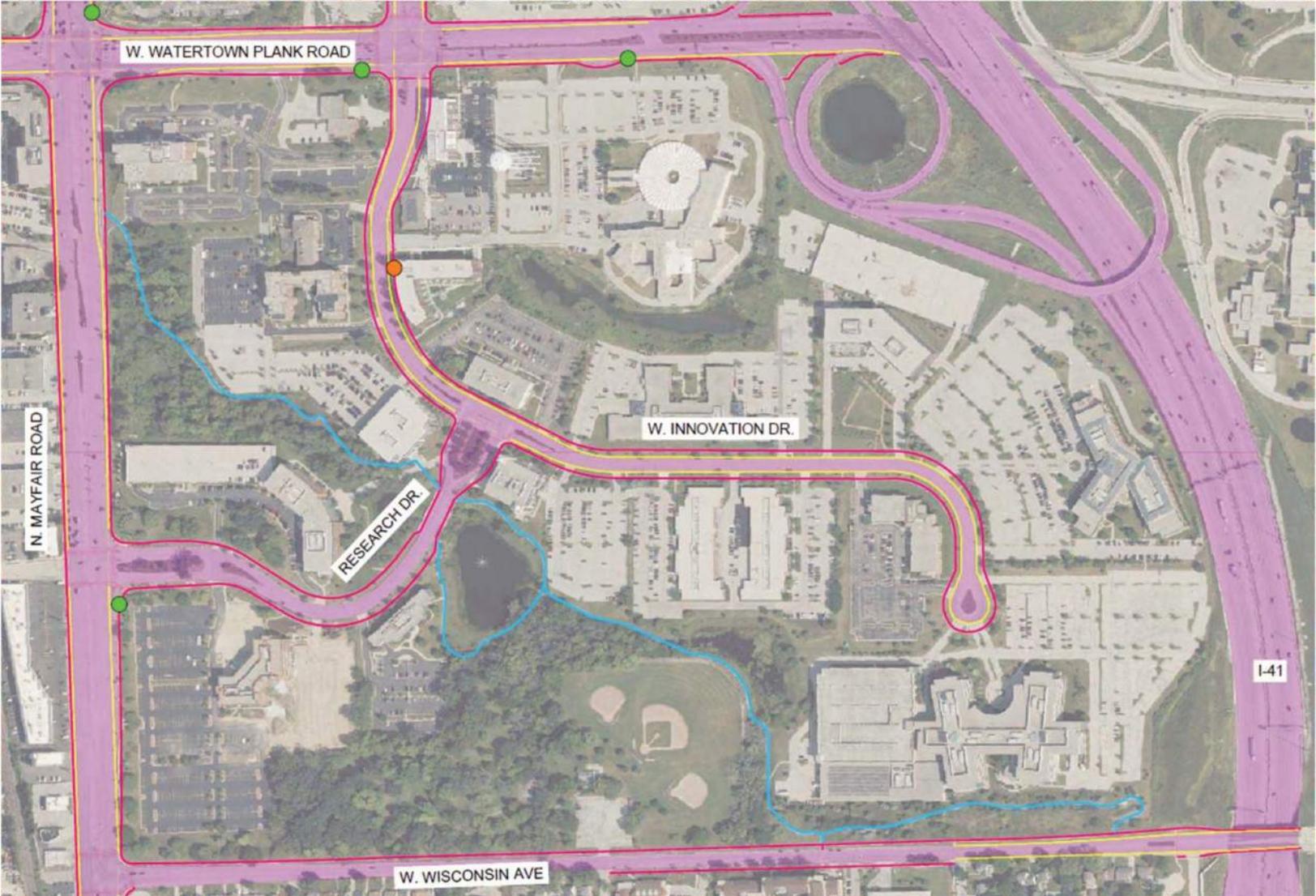
Encourage alternative transportation. To support the long-term vision of the Research Park, developing a safe and interconnected network of sidewalks and bicycle trails is a critical priority. These improvements will enhance connectivity with surrounding areas and amenities, encourage healthier and more sustainable transportation options, and help reduce daily vehicular traffic within the Research Park. Creating a robust pedestrian and bicycling infrastructure aligns with modern mobility trends and fosters a more accessible, attractive, and environmentally conscious and healthy neighborhood. Strengthening the pedestrian and cycling networks was a recurring theme in the online feedback from employees.

Regional Connectivity

The map above illustrates the pedestrian and bicycling networks throughout the City of Wauwatosa.

Active Transportation

- Public Bike Parking
- BublR Bike Station
- Hank Aaron Trail
- Oak Leaf Trail
- Sidewalk Network
- Neighborhood With Limited Sidewalks
- Proposed Neighborhood Greenway



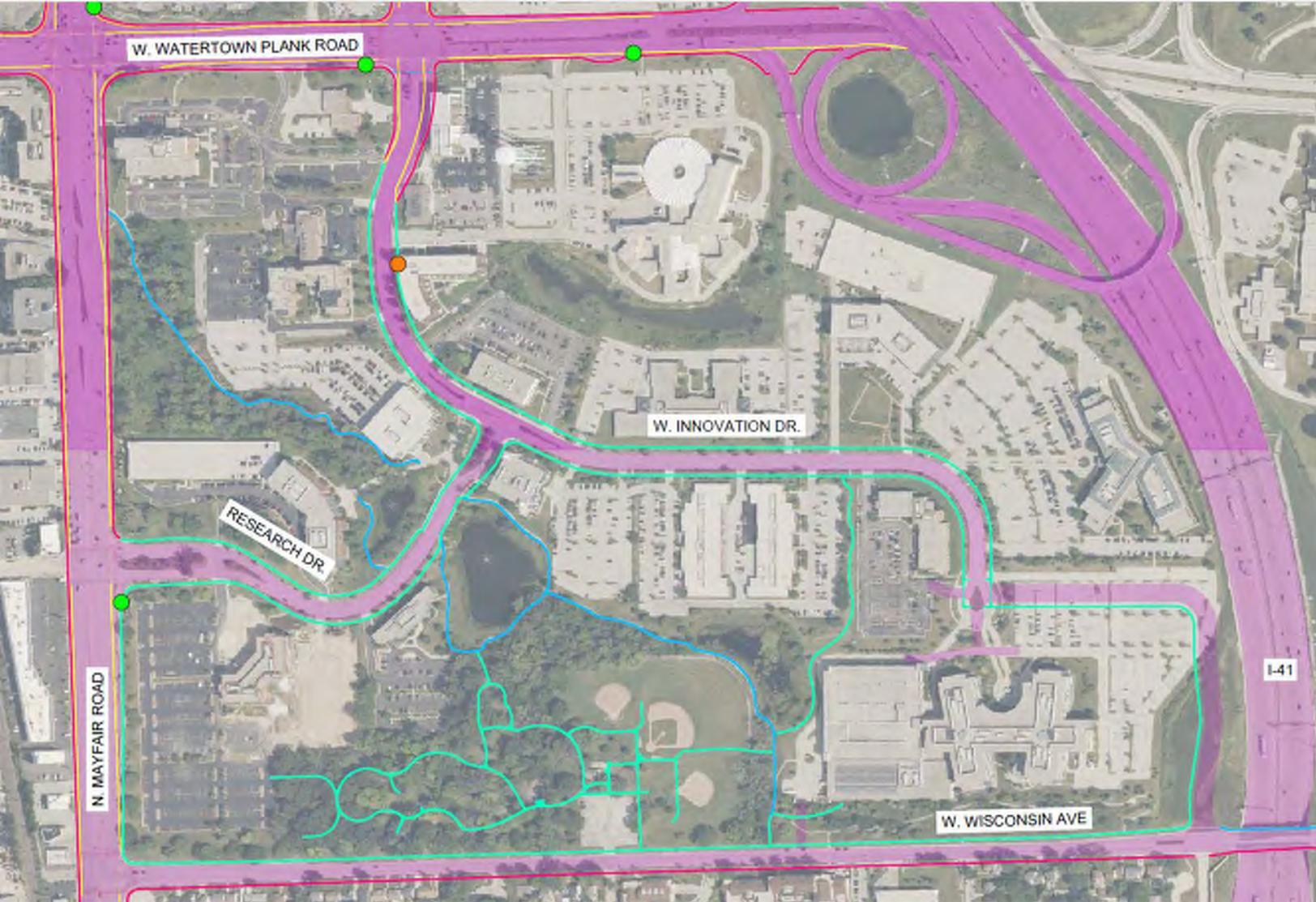
Existing Pedestrian Network

- No dedicated bike lanes.
- Internal walking path network.
- Standard 5-foot sidewalks on Innovation and Research Drive.
- No connectivity to Wisconsin Avenue Park.

Pedestrian Network

- Sidewalk
- Pedestrian Path
- Road





Source: GRAEF

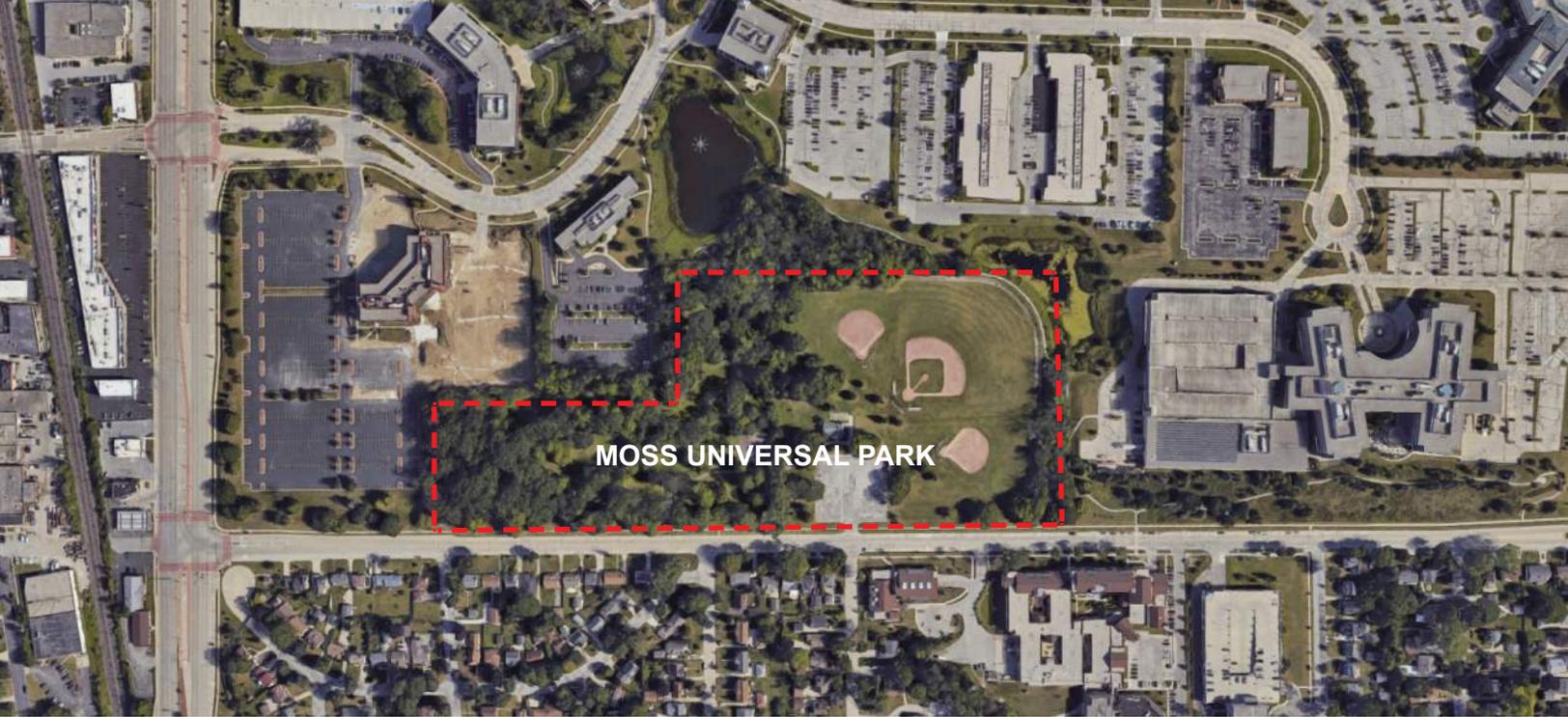


Proposed Pedestrian Network

- Complete Streets design with 10-foot multi-purpose path on both sides of Innovation and Research Drives.
- Internal walking path expansion with connectivity to Wisconsin Avenue/Moss Universal Park (see Moss Universal Park plan on page 13).
- 10-foot multi-purpose path along Mayfair Road and Wisconsin Avenue (to be constructed by City in 2027).

Pedestrian Network

- Sidewalk
- Existing Pedestrian Path
- Proposed Multi-Use Path
- Road



Moss Universal Park & Pavilion

The Ability Center is planning extensive renovations to Wisconsin Avenue Park, which will be re-branded as Moss Universal Park in collaboration with Milwaukee County Parks. The vision for Moss Universal Park in Milwaukee (Wauwatosa) is to create America's first

truly universally inclusive park, going beyond standard ADA compliance to offer a holistic recreation destination where people of all ages and abilities can play, exercise, and connect together throughout the entire 18-acre space, not just isolated areas.



Pedestrian & Bicycling Networks

Milwaukee County Research Park 2026 Master Plan



7 Public Amenities

Foster a sense of community through meaningful placemaking.

Survey feedback from employers and employees within the Research Park emphasized a strong demand for amenity spaces that accommodate a variety of activities. The objective is to create distinctive public spaces, such as plazas, parks, and recreational areas, that foster social interaction, promote active lifestyles, and support year-round community engagement. Two locations have been identified, one on the west side and one on the east, to ensure convenient access for all users.



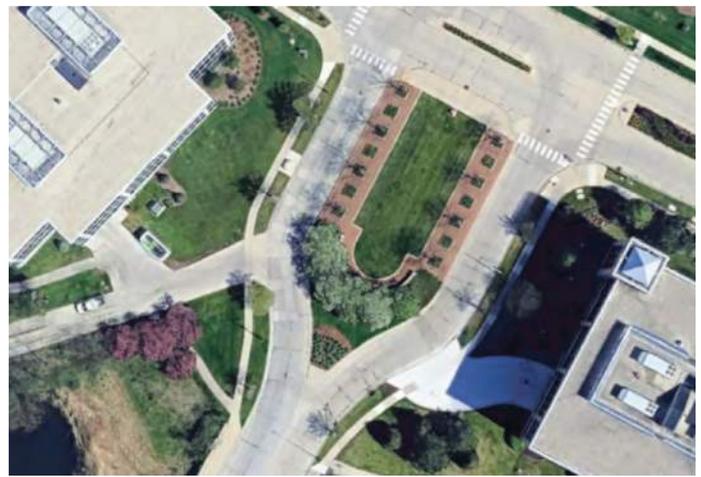
Public Amenity Area - West

Intersection of Innovation and Research Drive.

The existing site, a landscaped area encircled by roads, is currently dominated by vehicular traffic, resulting in minimal pedestrian use. The revised concept proposes rerouting Research Drive to the south, creating a clear separation between vehicles and pedestrians. The new plan adopts a radial layout, linking a terraced plaza overlooking a southern pond with a multi-use area to the north.

Potential Programming:

- Off-street food truck area
- Pergola for covered/shaded seating
- Lawn area
- Terraced seating overlooking a pond with a water feature
- Central architectural element



Existing Site Plan



Conceptual Site Plan



Aerial From Innovation Drive Looking Southwest



View of Covered Seating Adjacent to Food Truck Parking



Aerial Looking Northwest From Research Drive



View of Terraced Seating Overlooking Pond



Public Amenity Area - East

Public Amenity Area - East

10100 Innovation Drive

The proposed one-acre site along Innovation Drive is highly visible and accessible to nearby office users. The feedback survey identified that employers and employees were looking for a variety of activities, from a nature garden to outdoor games.

Potential Programming – Active Zone:

- Pickleball courts
- Multi-purpose court
- Outdoor games
- Fitness

Potential Programming – Social Zone:

- Performance stage
- Indoor pavilion with public restrooms
- Covered seating
- Food truck parking
- Hardscape and landscaping
- Nature garden



Existing Site Plan



Conceptual Site Plan



Aerial From Innovation Drive Looking Northeast



View of Entry into Amenity Area at the Southwest Corner



Aerial Looking Southeast



View Overlooking Central Area of Amenity Park



Conceptual Site Plan

8 Uses

Redefine the “office park” environment by introducing mixed-uses.

Integrating high-quality residential, retail, and hospitality developments within the Research Park will create a contemporary live-work-play environment that minimizes urban sprawl and optimizes land use. Potential future development areas are highlighted in yellow on the conceptual site plan, while existing structures are shown in white. The City has recently updated zoning regulations to expand housing options; however, additional zoning amendments will be necessary to fully realize the envisioned mixed-use environment depicted in the conceptual plan.

The plan highlights these concepts:

- Site optimization: reduce surface parking and promote shared parking.
- Night-time activation.
- Encourage density through urban planning concepts with reduced setbacks.
- Disperse mixed uses throughout the park not just at perimeters.
- Diversify housing types.



Source: Mandel



Uses



Aerial From Northwest Corner of the Research Park



Aerial of Intersection at Innovation Drive and Watertown Plank Road Overlooking Conceptual Development at Fire Station



Aerial of Proposed Intersection at the Innovation Drive Extension and Wisconsin Avenue



Aerial from East Overlooking Conceptual Development Along the New Innovation Drive Extension



9 Sustainability

Enhance community wellness via sustainable design and practice.

Contribute to a stronger, healthier community by creating an attractive, low-impact environment with safe, accessible green spaces for businesses and neighbors to enjoy. Sustainable strategies to be considered include integrating renewable energy, improving energy efficiency, managing water, promoting green transportation, enhancing biodiversity and promoting robust waste and recycling programs.

10 Branding

Establish and promote a new identity.

As part of the Master Plan, the Research Park will be rebranded to modernize its image and align with the plan's vision. The update will establish a distinct identity and ensure consistent application across all touchpoints. Historically, the Research Park's brand reflected Milwaukee County's original ownership and its focus on attracting technology and research tenants. A comprehensive branding effort—reinforced by elements such as monument signs and light-pole banners—will connect the new identity to planned physical improvements and create a more cohesive experience.



11 Value Creation

Generate long-term economic and community value.

Adding value to the Research Park is crucial to boosting property values (increasing tax revenue), attracting businesses and jobs, improving resident's quality of life through amenities, enhancing safety, and driving sustainable economic growth, making the City more desirable and fiscally healthy. The following is an illustrative projection of future taxable value and property taxes reflecting a relatively full build out of the planning area that is generally consistent with the conceptual plan presented in this document:

Assessed Value

Current – 2025	\$274,000,000
Targeted Value Creation	<u>\$302,000,000</u>
Projected Future	\$576,000,000

Property Taxes

Current – 2025	\$4,877,200
Targeted Tax Creation	<u>\$5,375,600</u>
Projected Future	\$10,252,800



12 Implementation

Achieving the goals of the Research Park Master Plan will require sustained effort and coordination among city staff, elected and appointed officials, property owners, and community partners. Ongoing cooperation and collaboration among these stakeholders will be essential to successfully implementing the plan's vision.

The City will adopt this Master Plan as a component of the City of Wauwatosa Comprehensive Plan 2025–2045. The overarching goal is to enhance the Research Park District by prioritizing pedestrian and bicycle connectivity, fostering collaboration through shared public amenities, improving transportation infrastructure, promoting mixed-use development, strengthening placemaking and district identity, and supporting long-term economic viability.

Implementation of the plan is anticipated to occur over a 20-year period and will not necessarily follow the exact development patterns illustrated in the conceptual exhibits. Instead, development will occur incrementally, with the plan serving as a flexible guide to assist community leaders in making strategic decisions that move the district toward a shared long-term vision.

Action Matrix

The action matrix offers a comprehensive list of all implementation strategies, policies, and recommendations included within the Research Park Master Plan. It serves as a tool for staff and partners to prioritize implementation tasks and projects throughout the duration of the plan.

Timeline Estimates

Timeline estimates indicate, in years, how long it would take to complete a specific action.

- (S) Short-term: Less than two years.
- (M) Mid-term: Two to five years.
- (L) Long-term: Greater than five years.
- (O) Ongoing: Requires immediate action and continued attention throughout the life of the comprehensive plan.
- (ADO) As Development Occurs: Can be implemented as development occurs over time.

Partners

Just as the creation of the plan was a cooperative effort, the City will require the assistance of other government agencies, organizations, property owners, and community groups to fully implement the Master Plan. The partners section of the action matrix identifies potential partner organizations; however, there may be instances where an organization that is well-matched to one of the plan goals, supporting policies, or recommendations is not listed as a potential partner for a given topic and should be added.

1.0 Multi-Modal Transportation, Roads, and Paths			
	This plan intends to prioritize pedestrian and bicycle connectivity, enhance multi-modal transportation options and safely improve circulation to lessen congestion and increase connectivity throughout the planning area. This can be accomplished through the following actions that may be undertaken by the City, respective property owners, private developers, and/or Planning Area stakeholders:		
	Implementation Action	Timeline	Partner(s)
1.1	Redesign and rebuild existing road network (Innovation Drive and Research Drive) for multi-modal access, improved traffic flow, durability, accessibility for all ability levels, and safer conditions.	M	City of Wauwatosa
1.2	Design and construct new pedestrian/bicycle paths throughout MCRP. This includes new bike/pedestrian paths, and connections to existing regional pedestrian/bicycle network.	M	City of Wauwatosa, Private Developers, Property Owners, and Milwaukee County
1.3	Design and construct a new vehicular access point connecting Innovation Drive and Wisconsin Avenue.	ADO	City of Wauwatosa, Private Developers, and Property Owners
1.4	Work with Milwaukee County Transit System (MCTS) to establish ADA accessible transit infrastructure within the Research Park.	S/O	City of Wauwatosa, MCTS
1.5	Explore opportunities to increase connections between pedestrian/bike paths and residential neighborhoods and commercial areas.	O	City of Wauwatosa, Private Developers, Property Owners, and Milwaukee County
1.6	Encourage and promote bicycle ridership by continuing to require both short- and long-term bicycle parking, expanding enhanced bicycle parking infrastructure, and ensuring thoughtful design and strategic placement of bicycle parking facilities.	O	Employers, Private Developers, and Property Owners
1.7	Continue incorporating new infrastructure and physical Complete Streets elements into street design.	O	City of Wauwatosa

2.0 Park Areas and Amenities			
	This plan intends to create new publicly accessible amenities, preserve existing public park space, and conserve the natural environment. These goals can be accomplished through the following actions that may be undertaken by the City, Milwaukee County, respective property owners, developers, and/or planning area stakeholders:		
	Implementation Action	Timeline	Partner(s)
2.1	Design, build, and maintain new public amenity space such as plazas, parks and recreational spaces within the Research Park.	M	Private Developers, Milwaukee Regional Innovation Center (MRIC), and Property Owners
2.2	Work to ensure that natural features and environmental areas are preserved and protected.	O	City of Wauwatosa, Private Developers, Property Owners, and Milwaukee County
2.3	Work to ensure that Wisconsin Avenue Park is preserved, well maintained, and upgraded to meet the needs of the public.	O	Milwaukee County

3.0 Land Use and Building Form			
	In order to promote mixed-use development and strategically incorporate residential, retail, and hospitality uses within the MCRP, thereby fostering a vibrant live-work-play environment, reducing urban sprawl, and encouraging more efficient land use, the following measures are recommended:		
	Implementation Action	Timeline	Partner(s)
3.1	Modify zoning regulations to encourage development that promotes economic activity, high-density development, and a live-work-play environment.	S	City of Wauwatosa
3.2	Update or eliminate private codes, covenants, and restrictions, along with supplementary design standards, processes, and agreements, to ensure alignment with the goals, objectives, and design recommendations of the Master Plan.	S	Property Owners, MRIC
3.3	Work with property owners and developers to continually modify development standards to maximize development and redevelopment opportunities when and where appropriate.	O	City of Wauwatosa, Property Owners, Private Developers
3.4	Encourage a balanced and diverse mix of uses to adequately provide services, conserve natural resources, and disperse amenities throughout the research park.	O	City of Wauwatosa, Property Owners, Private Developers, MRIC
3.5	Encourage the development of housing across all price ranges. Support attainable housing options for middle- and upper-middle-income households, as well as affordable housing for low and very low-income populations, with a variety of unit sizes to meet diverse needs.	ADO	Property Owners, Private Developers

4.0 Sustainability			
	This plan aims to enhance community wellness through sustainable design. The proposed measures will support a stronger, healthier community by creating an attractive, low-impact environment with safe and accessible green spaces that benefit local businesses and the surrounding area:		
	Implementation Action	Timeline	Partner(s)
4.1	Implement streetscape improvements that incorporate sustainable design elements.	M	City of Wawautosa, Property Owners, Developers, MRIC
4.2	Encourage EV charging stations in new commercial and multifamily developments.	ADO	City of Wawautosa, Property Owners, Developers, MRIC
4.3	Encourage new developments or redevelopments to incorporate green infrastructure and low-impact design.	ADO	City of Wawautosa, Property Owners, Developers, MRIC
4.4	Identify and prioritize areas where green infrastructure can be integrated into both existing and future developments.	ADO	City of Wawautosa, Property Owners, Developers, MRIC

5.0 Branding			
	As part of the Master Plan, the Research Park will be rebranded to reflect contemporary standards and a forward-looking vision. This initiative includes updating physical elements to create a distinctive identity, communicate a cohesive vision, and ensure consistency throughout the project. The implementation action items below outline steps to achieve the district’s branding goals:		
	Implementation Action	Timeline	Partner(s)
5.1	Establish guiding principles for a compelling identity through performing competitive market analysis and defining the future vision of the Research Park.	S	Property Owners, MRIC
5.2	Create a name, branding guide and messaging framework that represent the guiding principles and future vision.	S	Property Owners, MRIC
5.3	Identify opportunities to align the built environment with the new brand, such as streetscaping improvements, signage, etc.	S	Property Owners, MRIC
5.4	Implement a multi-faceted rollout strategy including physical improvements, public relations, social media, etc.	M	Property Owners, MRIC

6.0 Funding		
	To support implementation of the above action items and advance the Master Plan's goals, the following outlines a menu of potential funding mechanisms and sources currently available to the City and its partners:	
	Funding Source	Description
6.1	Capital Improvement Program (CIP)	The City's Capital Improvement Program (CIP) represents its fiscal commitment to initiatives aimed at maintaining and improving the community. The City should review and update the CIP as needed to reflect the Research Park Master Plan implementation measures.
6.2	Tax Increment Financing (TIF)	The purpose of TIF funding is to incentivize and attract desired development within key areas. TIF dollars can typically be used for infrastructure, streetscaping, public improvements, land assemblage, and offsetting the cost of development. TIF utilizes future property tax revenues generated within a designated area or district to pay for improvements and further incentivize continued reinvestment.
6.3	Business Development Tax Credits	Businesses seeking to locate or expand in the City may be eligible for Business Development Tax Credits through the Wisconsin Economic Development Corporation (WEDC).
6.4	Enterprise Zone Tax Credit	Enterprise Zone Tax Credits are available through WEDC to assist Wisconsin businesses with major expansion projects or that are relocating major business operations from other states to Wisconsin.
6.5	Revolving Loan Fund	The Wauwatosa Revolving Loan Fund Corporation (WRLFC) provides loans up to \$100,000 to start-up and existing businesses in the City.
6.6	Community Development Block Grant (CDBG) Business Loan Program	The Community Development Authority (CDA) in Wauwatosa offers business loans through the federal CDBG to help eliminate blight and create jobs.
6.7	Community Development Block Grant (CDBG) - Housing	The City receives an annual allocation from the U.S. Department of Housing & Urban Development through the CDBG program. This program aims to foster viable urban communities by improving housing, ensuring a safe living environment, and expanding economic opportunities primarily for low- or moderate-income individuals.
6.8	Neighborhood Business Revitalization Guarantee	The Wisconsin Housing and Economic Development Authority (WHEDA) provides financial assistance to small businesses. The organization's Neighborhood Business Revitalization Guarantee (NBRG) gives access to financing that allows qualified small businesses to develop or rehabilitate commercial real estate in urban areas.
6.9	Affordable Housing Programming/ Housing Tax Credit (HTC)	WHEDA provides several financing tools for housing developers and property managers to construct and maintain affordable housing. Options include tax-exempt bond financing, stand-alone bond financing, and flex financing. WHEDA also administers the federal HTC program for Wisconsin.
6.10	Multifamily Housing Fund	The Multifamily Housing Fund, administered by WHEDA, provides construction and permanent financing to foster the development of multifamily housing for low- and moderate-income residents.
6.11	Community Development Authority Affordable Housing Fund	The City's Community Development Authority (CDA) Affordable Housing Fund is a program supports a variety of activities related to affordable housing and the general improvement of the housing stock in Wauwatosa.
6.12	Transportation Alternatives Program (TAP)	The TAP supports projects that align with Safe Routes to School, transportation enhancements, and Bicycle & Pedestrian Facilities programs.

Application Form

Profile

Abigail _____ Gilman _____
 First Name Middle Initial Last Name

 Email Address

 Home Address Suite or Apt

 City State Postal Code

What district do you live in? *

District 2

Home: _____
 Primary Phone Alternate Phone

The Little Village Play Cafe,
 LLC _____
 Employer Job Title
 Owner

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

The Vacancy page can be found here:

[VACANCIES](#)

Which Boards would you like to apply for?

East Tosa Business Improvement District (BID) Board: Submitted

Question applies to East Tosa Business Improvement District (BID) Board

Please note the following requirements for membership on the East Tosa Business Improvement District (BID) Board:

- 1) If an applicant is not a Wauwatosa resident within the Tosa East Towne, Inglewood Heights, Pabst Park, Olde Hillcrest, or Washington Heights neighborhoods, the applicant must own property or operate a business within the BID
- 2) If an applicant does not own property or operate a business within the BID, they need to be a Wauwatosa resident within the Tosa East Towne, Inglewood Heights, Pabst Park, Olde Hillcrest, or Washington Heights neighborhoods

Question applies to East Tosa Business Improvement District (BID) Board

Please select which of the following applies to your status with the East Tosa Business Improvement District: *

Commercial Property Owner

Question applies to East Tosa Business Improvement District (BID) Board

If you are a property owner (residential or commercial) within the East Tosa BID, please provide the address of your property.

[Redacted]

Question applies to East Tosa Business Improvement District (BID) Board

If you are a business owner within the East Tosa BID, please provide the address of your business.

[Redacted]

Why are interested in joining this Board, Committee or Commission?

[Abigail_Gilman_Resume_-_2022.pdf](#)

Upload a Resume

If you have issues uploading your resume, email it to Misty Richey at mrichey@wauwatosa.net

If you need to send your resume separately, complete the remainder of the application, save it, and we will submit both the application and resume for you.

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

I am a community-centered leader, small business owner, and parent who is deeply committed to building spaces where people feel seen, supported, and connected. Much of my work has focused on bringing people together, creating access, and advocating for families and small businesses—especially during times of change and challenge. I am passionate about service because I believe strong communities don't happen by accident; they are built through care, collaboration, and a willingness to listen. I value thoughtful leadership, transparency, and empathy, and I strive to approach every role with both heart and accountability. Serving in this capacity would be an honor. I am excited by the opportunity to contribute my perspective, energy, and experience in a way that supports the mission and helps create meaningful, lasting impact.

Demographics

[Redacted]

Date of Birth

Once you submit your application, check [here](#) for the Common Council agenda that has your appointment or reappointment. It may be possible that it will be on future agendas and not on the next upcoming meeting date agenda. This will be how you know if you have been appointed or reappointed.

ABIGAIL GILMAN

MARKETING, COMMUNICATIONS AND GROWTH EXPERT

WORK EXPERIENCE

Director of Acquisition at Wantable / 2020 - 2022

Spearhead strategy and execution for paid and organic social, influencer, affiliate, SEO, PR and PPC programs. Drive acquisition efforts resulting in 79K new customers in 2020, and a 26% increase in YOY revenue despite pandemic shifts, by quickly adapting strategies to meet consumer needs. Lead a team of three strategists.

Senior Marketing Manager and Head of Influencer Marketing at Dun & Bradstreet / 2017 - 2020

Lead influencer, social and digital strategies to create impactful brand experiences and connect educators with brands such as Amazon, Nickelodeon, PBS, Lysol, Walmart, Kellogg's, Elmer's and Allstate. Drove \$2.4M in program revenue for our team in 2019.

Adjunct Lecturer at Marquette University / 2015 - 2020

Co-teach a course of 25-30 students through interactive curriculum focusing on Emerging and Digital Media Trends. Coach students to consider the impact of social media on society and create digital strategies to leverage on behalf of real brands including Kohl's, Zappos and Harley Davidson.

Digital Strategy Manager at Bon-Ton Stores / 2013 - 2017

Lead social and digital media strategy for growth and acquisition. Develop performance-based initiatives through organic, paid and influencer strategies. Manage a team of three specialists.

Senior Digital Strategist at Laughlin Constable / 2010 - 2013

Develop and execute performance-based influencer, blog and social strategies for clients including Medela, Terlato Wines, Wisconsin Department of Tourism and Bon-Ton Stores

Account Coordinator at Caffeine Communications / 2008 - 2010

Plan and execute campaigns, events and brand management for clients including Harley-Davidson and the 2010 PGA Championship.

REFERENCES

Erin MacPherson, GM of Scalable Brand Studios at DigitalMarketer

[REDACTED]

Danielle Barr, Director of Social Strategy at Dun & Bradstreet

[REDACTED]

Stacey Ferguson, Digital Director at TIME'S UP

[REDACTED]

EDUCATION

Bachelors of Arts at University of Wisconsin - Whitewater: Digital Media and Journalism

Question applies to East Tosa Business Improvement District (BID) Board

If you are a property owner (residential or commercial) within the East Tosa BID, please provide the address of your property.



Question applies to East Tosa Business Improvement District (BID) Board

If you are a business owner within the East Tosa BID, please provide the address of your business.

Why are interested in joining this Board, Committee or Commission?

[Bridget_A_Ward_resume..pdf](#)

Upload a Resume

If you have issues uploading your resume, email it to Misty Richey at mrichey@wauwatosa.net

If you need to send your resume separately, complete the remainder of the application, save it, and we will submit both the application and resume for you.

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

Hello! I am a Wauwatosa resident with deep roots in the East Tosa area and a strong interest in supporting the long-term vitality of the North Avenue corridor. My family moved into our neighborhood about 13 years ago, at a time when East Tosa was beginning to see an exciting wave of new restaurants, bars, and locally owned businesses emerge. We were drawn to Wauwatosa for its walkability, diversity, and strong sense of community—qualities that stood out to me after being raised in more traditional suburban environments where those traits were often less present. Experiencing East Tosa’s growth firsthand has given me a strong appreciation for how thoughtful investment and collaboration can shape a vibrant, connected business district. I am applying to serve on the East Tosa Business Improvement District (BID) Board to contribute a resident perspective grounded in community engagement, collaboration, and practical implementation. I have a natural passion for community, connection, and advocacy, and I bring extensive experience working with boards and committees responsible for setting priorities, developing annual operating plans, managing budgets, and overseeing projects and vendor relationships. Most recently, I served as President of the Roosevelt Elementary PTA, where I worked closely with fellow board members, administrators, and community partners to identify needs, allocate resources, and ensure plans were carried out effectively and transparently. I currently serve as Treasurer of the PTA Council of Wauwatosa and as Social Media Chair for the Tosa East Junior Raiders, strengthening my experience in financial oversight, communications, and multi-organization governance. I am well connected within the community and am often viewed as a resource by families, volunteers, and organizational leaders seeking guidance, coordination, or connections. In addition, my nonprofit background with CelticMKE, home of Milwaukee Irish Fest, where I serve on several committees and play a year-round role supporting programs and operations, has given me a strong understanding of nonprofit governance, fundraising, marketing, and community-based programming—experience that complements business-focused decision-making. My current role as a Manager at The Ruby Tap in the Tosa Village has further deepened my connection to Wauwatosa residents and local business owners, allowing me to better understand the needs, challenges, and trends shaping our local economy. I am particularly drawn to the BID’s focus on economic development, marketing and promotion, placemaking, and overall district vitality. My professional background in marketing, communications, and operations aligns well with these efforts, and I am motivated to advocate for local businesses—especially during challenging economic times—by supporting initiatives that strengthen visibility, accessibility, and community connection. As a resident, I value a Business Improvement District that balances economic growth with neighborhood character and quality of life. I would welcome the opportunity to serve on the Board and contribute my time and skills to help ensure East Tosa continues to thrive as a welcoming and resilient district for businesses, residents, and visitors alike. Thank you for your consideration.

Demographics


Date of Birth _____

Once you submit your application, check [here](#) for the Common Council agenda that has your appointment or reappointment. It may be possible that it will be on future agendas and not on the next upcoming meeting date agenda. This will be how you know if you have been appointed or reappointed.

BRIDGET A. WARD

EXECUTIVE OPERATIONS & EVENTS LEADER | STRATEGIC ORGANIZER | CULTURE-BUILDER

Executive operations and event professional with 15+ years of experience supporting senior leadership, managing high-level projects, and delivering memorable corporate and community events. Skilled in executive support, logistics and calendar management, vendor coordination, and culture-building initiatives that elevate experiences and brand engagement. Organized, polished, and resourceful with a track record of strengthening systems and executing events that build community and reinforce organizational values.

CORE SKILLS

- **Executive & Administrative Support** – Manage executive calendars, travel, communications, and documentation with discretion, accuracy, and proactive problem-solving.
- **Event & Meeting Planning** – Lead planning and execution for internal and external events, board-level gatherings, conferences, and large-scale programs; ensure seamless logistics and hospitality.
- **Operations & Office Management** – Oversee systems, workflows, budgeting support, contracts, invoicing, and resource coordination to drive efficiency and organizational excellence.
- **Relationship & Stakeholder Management** – Build and nurture strong relationships with executives, staff, partners, vendors, sponsors, and community stakeholders.
- **Corporate & VIP Hospitality** – Deliver exceptional service to senior leaders, VIP guests, sponsors, and dignitaries with professionalism, warmth, and discretion.
- **Team & Volunteer Coordination** – Recruit, onboard, schedule, and support teams and volunteers; foster positive culture and clear communication across roles and departments.
- **Communication & Content Development** – Prepare polished internal and external communications, presentations, and marketing content; support brand voice and leadership messaging.
- **Project & Scheduling Coordination** – Manage timelines, calendars, resources, and priorities across multiple projects while maintaining organization and momentum.
- **Systems, Process & Workflow Improvement** – Streamline procedures, enhance communication flow, and implement systems that improve consistency, clarity, and efficiency.
- **Vendor & Resource Management** – Source, manage, and collaborate with external vendors and service partners; coordinate supply needs, materials, and contracts.

SKILLS AND TECHNICAL EXPERTISE

Microsoft Office Suite | Google Workspace | Event Management Platforms | Website Management
| Email Marketing | QuickBooks | Public Speaking | Press & Media Experience

RELEVANT EXPERIENCE

Interim Festival Director | IRISH FEST OF THE FOX CITIES | Appleton, WI | 6/2024 – 9/2024
Annual Irish music and cultural festival founded in Appleton, WI in 2020. Attendance of >15K. Tapped to fill Director role due to the sudden passing of current Director, charged with revitalizing and creating sustainable annual 2-day celebration of Celtic and Irish cultural celebration.

- Managed budget planning and financial reporting, identifying opportunities to increase revenue and reduce expenses.
- Designed marketing materials and managed website content and social media platforms to enhance festival visibility and engagement.
- Directed overall festival operations, supporting the Board of Directors in meeting festival objectives following the unexpected passing of the Executive Director.

- Recruited and developed 10 volunteer supervisors, overseeing hundreds of festival volunteers and ensuring efficient task delegation.
- Cultivated relationships with sponsors, partners, vendors, and community members to foster collaboration and enhance support.

Event and Rentals Manager | CelticMKE (Home of Milwaukee Irish Fest) | 1/2023 - Present
Home of the renowned Milwaukee Irish Fest held annually in August on the Milwaukee lakefront, CelticMKE is dedicated to sharing the rich traditions of Irish and Celtic culture with the world.

- Manage rental inquiries and client communication for the historic CelticMKE center, coordinating all logistics for seamless event execution.
- Oversee rental contracts, invoicing, and documentation with accuracy and timely delivery.
- Schedule and track event bookings, maintaining organized systems and calendars.
- Develop and implement marketing efforts to promote rental offerings and increase visibility and bookings.
- Monitor rental budgets and financial records to support cost efficiency and revenue goals.

President | ROOSEVELT ELEMENTARY PTA | Wauwatosa, WI | 7/2023 - 7/2025

Elected to lead the PTA, representing and serving families, staff, and the community while managing budgets, fundraising, programming, and communication.

- Increased family and community engagement through consistent programming, improved communications, and inclusive initiatives.
- Led all aspects of event planning, donor outreach, and strategic partnerships.
- Oversaw fundraising, budget development, grant writing and implementation, website management and social media, spending approvals, and financial reporting.
- Collaborated with school administrators and district leadership to support family-school relations.

Office Manager, Riding Academy Manager, & Instructor | EQUITATE, LLC | Oconomowoc, WI
5/2016 - 8/2022 | *Competitive riding program, full service stable specializing in American Saddlebred horses.*

- Completed administrative functions, including scheduling, client communications, and budget oversight, ensuring efficient and profitable year-round operations.
- Managed day-to-day operations including vendor relationships, supply procurement, accounts payable, payroll support, and resource allocation, improving workflows and service delivery.
- Planned and executed events, workshops, and targeted marketing campaigns to increase visibility and support business growth.
- Recruited, trained, and supervised volunteers and staff, fostering collaboration and consistent execution of program goals.

Recruiter Supervisor | GMR MARKETING | New Berlin, WI | 6/2011 - 5/2016

Global marketing agency known for unforgettable impressions through innovative events.

- Managed and trained a team of recruiters to staff promotional events globally.
- Traveled to high-end events to train and manage onsite promotional staff and talent, manage client and vendor relations, and support production needs.
- Proactively identified staffing and logistical issues and resolved them to ensure seamless event execution.
- Streamlined recruiting processes to reduce costs, improve efficiency, and enhance outcomes.
- Worked closely with Human Resources to identify and resolve personnel and process issues.

Long-Term Elementary Substitute Teacher | WAUWATOSA PUBLIC SCHOOLS | 6/2009 – 5/2011

- Maintained a structured and supportive classroom environment fostering engagement.
- Delivered instruction aligned with curriculum and adapted lessons for diverse learning needs.
- Collaborated with teachers, administrators, and families to support student success.
- Organized classroom materials and maintained orderly learning spaces.

EDUCATION AND PROFESSIONAL DEVELOPMENT

Bachelor of Science (B.S.) | Elementary Education | William Woods University, Fulton, MO

COMMUNITY INVOLVEMENT | AWARDS

Tosa East Jr. Raiders | Social Media Chair | 11/2025 - Present

Wauwatosa PTA Council | Treasurer | 7/2025 – Present

Wauwatosa School District | Superintendent Communication Advisory Council | 9/2024 – Present

Milwaukee Irish Fest | Year-Round Volunteer, Committee Chair | 8/2010 – Present

Alpha Phi | Member, Panhellenic President, VP of Programming & Development | 9/2005 – present

Riding Instructor of the Year | National Academy Finals | 11/2018

Alpha Phi | Marquette University Chapter Advisor | 5/2009 – 4/2014 St.

Patrick Centre | Young Ambassador to Northern Ireland | 5/2009

Application Form

Profile

Winny _____ Chanthalay _____
First Name Middle Initial Last Name

Email Address

_____ Suite or Apt _____
Home Address

_____ State _____ Postal Code _____
City

What district do you live in? *

District 1

Mobile: _____ Alternate Phone _____
Primary Phone

Cablemaster _____ Quality Engineer Manager _____
Employer Job Title

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

The Vacancy page can be found here:

[VACANCIES](#)

Which Boards would you like to apply for?

East Tosa Business Improvement District (BID) Board: Submitted

Question applies to East Tosa Business Improvement District (BID) Board

Please note the following requirements for membership on the East Tosa Business Improvement District (BID) Board:

- 1) If an applicant is not a Wauwatosa resident within the Tosa East Towne, Inglewood Heights, Pabst Park, Olde Hillcrest, or Washington Heights neighborhoods, the applicant must own property or operate a business within the BID
- 2) If an applicant does not own property or operate a business within the BID, they need to be a Wauwatosa resident within the Tosa East Towne, Inglewood Heights, Pabst Park, Olde Hillcrest, or Washington Heights neighborhoods

Question applies to East Tosa Business Improvement District (BID) Board

Please select which of the following applies to your status with the East Tosa Business Improvement District: *

Residential Property Owner

Question applies to East Tosa Business Improvement District (BID) Board

If you are a property owner (residential or commercial) within the East Tosa BID, please provide the address of your property.

Question applies to East Tosa Business Improvement District (BID) Board

If you are a business owner within the East Tosa BID, please provide the address of your business.

Why are interested in joining this Board, Committee or Commission?

[WinnyChanthalalay_Resume1.pdf](#)

Upload a Resume

If you have issues uploading your resume, email it to Misty Richey at mrichey@wauwatosa.net

If you need to send your resume separately, complete the remainder of the application, save it, and we will submit both the application and resume for you.

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

My name is Winny Chanthalalay, and I am interested in serving on a Board, Committee, or Commission because I live in Wauwatosa and care deeply about the continued growth and future of our community. As a resident, I have seen the positive growth happening throughout Wauwatosa from local businesses to community initiatives and neighborhood development. With this growth comes the importance of thoughtful planning, inclusive leadership, and representation from residents with diverse backgrounds and perspectives. As an Asian Laotian community member, I value the importance of diversity, cultural understanding, and ensuring that different voices are heard at the table. I believe representation matters, and I hope to contribute a perspective that reflects the experiences of underrepresented communities while working collaboratively for the benefit of the entire city. Professionally, I bring strong skills in communication, problem-solving, and collaboration with a wide range of stakeholders. I value listening, transparency, and approaching decisions with empathy and practicality. I am applying because I want to give back to the city I call home, support inclusive growth, and help ensure Wauwatosa continues to thrive as a welcoming, connected, and forward thinking community for all residents.

Demographics


Date of Birth

Once you submit your application, check [here](#) for the Common Council agenda that has your appointment or reappointment. It may be possible that it will be on future agendas and not on the next upcoming meeting date agenda. This will be how you know if you have been appointed or reappointed.

Winy Chanthalay



PROFESSIONAL SUMMARY

Quality Manager and Manufacturing professional with over 15 years of experience in Supplier Quality Development, Supplier Quality Engineering, Industrial Engineer, Quality Engineering, and Quality Systems Auditing/Development, Current Product and New Product Purchasing.

Manufacturing experience includes electrical, wire and harnessing, molding, plating, fabricating, welding and machining. Performed pivotal roles for new product introduction, created processes and supported current processes, supplier development in establishing and creating key performance indicators and quality management systems.

Supply Chain experience in strategic supplier assessment, negotiating contracts and supplier selection.

- Management experience
- Quality Management System
- Auditing experience as a Lead Auditor ISO/ TS16949
- New product and current development experience
- Proficient in Minitab
- Manage manufacturing process/product improvement
- Control supplier development/deployment
- APQP/GD&T/MSA/PFMEA/SPC
- Responsible for all internal and supplier product approval

PROFESSIONAL EXPERIENCE

Continental Structural Plastics

Corporate Quality Manager

February 2021-Current

- Monitoring customer and internal quality performance.
- Administering compliance to ISO/TS 16949
- Manage the quality management system
- Reviewing Quality Systems and documents
- Implement cost saving projects at the plant and suppliers with a reduction of \$1,000,000.
- Reduce cost of poor quality internally and externally.
- Working with engineering, purchasing on product launch readiness.
- Work with manufacturing facilities to commonize and improve systems.
- Product launch readiness with internal teams and customers.
- Reviews, administering adherence to advanced quality planning activities, elements, and schedules via internal audits and product realization gate reviews.
- Assist, lead if necessary, the manufacturing facilities and suppliers problem solving.
- Work with suppliers on supplier development and conduct supplier audits.
- Review quality action plans internally and with suppliers for timely completion and effectiveness.
- Establish quality related training programs as required.
- Communicate and report out to upper management of metrics and department strategic strategies.
- Establish and create key performance indicators at the plants and suppliers.
- Establish and create governance processes within the organization.
- Develop purpose maps in the organization to drive improvements internal and external.

- Provide and support strategic supplier strategy with Purchasing manager, Engineering manager and sales manager on future business strategy and current to optimize quality and delivery for critical suppliers.
- Provide and support strategic plant strategy with Plant managers, Buyers and Engineering on optimize quality and delivery of internal manufacturing products.

Harley-Davidson

Current Product Supply Chain Management- Electrical

April 2018-November 2020

- Identify and solve technical and operational difficulties related to supply chain management.
- Collaborates with Engineering, Manufacturing and Suppliers to ensure quality standards and commercial agreements are understood and integrated into new products and current products.
- Provide life cycle strategies for new product and current supply base in supplier strategy and cost savings initiatives in design and manufacturing. Resulting in \$1,000,000 saving.
- Cost reduction supplier submission idea's implemented in design changes and/or business commercial piece price reduction resulting in \$350,000 in savings.
- Initiated warranty plan layout in the organization with over \$1,000,000 in annual savings.
- Understand the supplier current capabilities and potential new capabilities and communicate to purchasing, engineering and quality personnel.
- Support new and current product development on quality and delivery.
- Drive resolution of commercial issues by negotiating with the suppliers that will best benefit HD and supplier long term relationships.
- Collaborated with legal and leadership of the revised MSA to be implemented to the suppliers. Communicated this updated MSA to my employees to execute and negotiate with suppliers to sign off on the new terms of the MSA.
- Identify systematic supplier quality and delivery issues and drive corrective and preventive action through data and root cause analysis and problem resolution.
- Communicate and provide direction to the team of dept goals and strategies.
- Manage, train and provide performance reviews and hire staff to support.
- Weekly staff meeting with my employees to address and discuss on-going projects, new project objections and share new updates of HD.
- Monthly one on one with my employees to discuss employee development plans.

Harley-Davidson

Sr. Supplier Quality Engineer Lead

November 2017-April 2018

- Created the new product development process in the Part & Accessories division.
- Implement and maintain quality improvement.
- Understand the supplier current capabilities and potential new capabilities and communicate to purchasing, engineering and quality personnel.
- Collaborates with Engineering, Manufacturing and Suppliers to ensure quality standards are understood and integrated into new products and current products.
- Support new and current product development on quality and delivery.
- Drive resolution of quality issues back to suppliers.
- Identify systematic supplier quality issues and drive corrective and preventive action through data and root cause analysis and problem resolution.
- Participate in supplier scorecards and provide monthly supplier warranty reports.
- Train and mentor interns.
- Quality reduction savings of over \$500,000.
- Initiated and presented cost savings plan to leadership of over \$1,000,000 in savings.
- Expert in PPAP in the organization for current and new products.
- Expert in supplier development and strategies on supply base management based on life cycle of product planning.
- Provide new product support in identifying quality and manufacturability into the design with the supplier with cost savings ideas in the design.
- Train suppliers on PPAP and HD standards.
- Participated in SSE, VDA audits and ISO audits.
- Maintain and create SOP in quality for plating standards, cosmetic standards, welding, inspections standards, CAR etc. that is used throughout HD organization and suppliers to follow HD standards.

Nordco

Supplier Quality Engineer/Quality Engineer Supervisor

September 2015-November 2017

- Create company weld standards for engineering drawings.
- Train engineers on weld design specifically fatigue weld joints.
- Inspect welds per AWS D1.1.
- Reject inferior products and inferior welds.
- Test welds at various stages to ensure they meet quality measures.
- Trained welders in quality welding.
- Reduced product and weld error rates by 45 percent through implementation of a quality control system at the supplier and internal.
- Review and present weld equipment investments to internal management.
- Create and implement a quality system in the organization.
- Create a supplier quality company procedures and document (CAR, deviation, supplier change request, first article inspection, PPAP) to be implemented in the supply base.
- Support new product launches internally and at the supplier.
- Review and correct engineering drawings before release to suppliers.
- Reduce supplier PPM's scores.
- Work with suppliers on CAR's on customer/Nordco related quality issues.
- Problem solve and prevent reoccurring issues from the supplier's and nordco internally.
- Manage quality technicians in a union environment.
- Weekly meeting with quality technicians to address inspections and customers requirements.
- Monthly one on one with quality technicians for developmental plans.

HUSCO Automotive International

Supplier Quality Engineer Lead

August 2014-September 2015

- Develop HUSCO plating appearance spec and troubleshooting guide.
- Train suppliers and internal employees on the Husco standards.
- Support new product launches (APQP) by working with cross functional-groups including Program Managers, Design Engineers, Manufacturing, and Purchasing and effectively introduce new programs to the external customer.
- Lead a new program development activity through active involvement in Design and Process FMEA with design engineer and throughout the potential supply base.
- Lead a technical cost reduction activity.
- Manage a defined group of "Probationary Suppliers" with regard to quality related issues. Worked with suppliers on 8D, corrective actions and preventive actions.
- Conduct/Approve PPAP's for all new part introductions and existing parts.
- Work with purchasing to assess and approve new suppliers.
- Audit suppliers quality system for pre-production and production builds.
- Review supplier measurement system.
- Improve quality supplied product through supplier design reviews for new product introduction/on-site process audits and development.
- Perform lead auditor role for Quality Management System specifically to ISO/TS 16949:2009.
- Develop HUSCO plating appearance spec and troubleshooting guide.

P&H/Joy Global

Industrial Engineer/Quality Engineer

September 2011-August 2014

- Inspect welds per AWS D1.1.
- Test welds by utilizing NDT testing methods.
- Created critical weld joints that required NDT and jointly worked with weld engineers on identifying the critical weld joints.
- Created and implemented weld rework processes.

- Assist in the creating the robotic weld cell.
- Develop and oversee initiatives to reduce the cost of poor quality, defined as the summation of scrap, rework, and warranty as a percentage of total sales
- Partner with Supplier quality teams, manufacturing operations and technical engineering services to decrease lead time, costs and execute advanced quality systems
- Increase quality by building process control and standardization into product planning, development, and manufacturing
- Develop, create, revise and maintain appropriate quality functions and create supporting quality documentation
- Participate in FMEA component quality planning sessions, first article criteria and fit checks
- Ensured gauge calibration compliance, measurement system analysis studies, and gauge repeatability and reproducibility studies
- Initiate, recommend and manage process improvement changes with various departments
- Served as liaison between quality and operations management, while acting as a subject matter expert to manufacturing leaders and support staff
- Provided first articles, 8D reports and PPAPs.
- Direct and oversee multiple cost savings projects and/or team leads on complex projects.
- Assess project issues and identify solutions to meet productivity, quality and customer goals.
- Manage resource allocation across multiple projects including tracking resource bandwidth and forecasting future availability for scheduling new projects.
- Applied effective project management methodologies and control techniques.
- Conduct planning and operational readiness assessment to provide an effective transition into production.
- Lead the training with inspectors on GD&T (Geometric Dimensioning and Tolerancing) rollout.
- Manage and support new product launches by working with the suppliers, manufacturing and engineering. Completing the ITP's (Inspection and Test Plan) on current and new production parts and assemblies.

Force America

Quality/Supplier Engineer Intern

January 2010-September 2011

- Designed and developed manufacturing processes such as production flow, assembly procedures and production equipment.
- Performed product/process analysis for cost reduction, quality improvement, and improved efficiency. My cost reduction project saved the company \$250,000 a year.
- Implemented quality procedures such as receiving inspection, in-process, and outgoing procedure all inspection was based off on AQL (Acceptable Quality Level)
- Coordinated the manufacturing launch of new/revised products including establishing goals, training team members and evaluating results.
- Created Cells, Kanban systems and VSM map the process.
- Train and implement lean with all staff throughout the company.
- Reduced lead time from 13 weeks to 3 weeks by using six sigma tools such as DMAIC.
- Implemented tools like APQP, FMEA, PPAP in the Quality department and “zero tolerance for error” philosophy internally and with Suppliers.
- Assisted in ISO procedures by doing ISO audits. Created ISO documents/processes in order to be ISO compliant.
- Create reports on Supplier PPM as well as internal PPM.
- Set up programs focused on the development of Suppliers and selection of qualifying new suppliers.

Helwig Carbon Brush

Industrial Engineer Intern

January 2010-June 2010

- Assisted with existing manufacturing processes with improving quality, reducing cost, and increasing productivity.
- Lead Kaizen events to improve manufacturing processes.
- Worked with Mechanical Engineers with Costing on new product lines and existing.

URS Corporation

Personnel Assistant Intern

March 2007-October 2008

- Assisted with preparation of bills of materials by using AutoCAD.
- Processed engineering change notices.
- Managed internal quality of manufacturing records, certifications and requirements of individual customers.
- Ran MRP status reports and analyzed them.

- Handled internal and supplier audits and implementation of SPC.
- Assisted in implementing lean/six sigma.
- Verified accuracy of purchase orders and invoices. Resolve problem areas.
- Receptionist backup, filing, copying, preparing mailings, travel arrangement and appointment.
- Assisted with public relations, setting up subcontracts with the vendors and contracts with clients.
- Created databases and editing by using Access.
- Created charts such as process map, value stream mapping for continuous improvement.
- Analyze and record financial transactions, statements and generate reports.
- Administered Operating/Project budgets and personnel for project managers.
- Assisted with budget tracking on various projects using Excel and Enterprise one software.

EDUCATION

Engineering Design and Application of Engineering Management
UW-Platteville

Master of Science in Engineering and emphasis in design June of 2015

Industrial Engineer and minor in Operations Management
Milwaukee School of Engineering

Bachelor of Science Degree May of 2009

CERTIFICATIONS

DASM Project Management Certification
TWI- Job Instruction Training Certification
CWI (Certified Welder Inspector)
Lead Auditor TS16949 Certification
Six Sigma Black Belt Certification
Lean Associate Certification
Certified ISO 9001 Internal Auditor
CQPA / ASQ
CQA / ASQ

REFERENCE

Available upon Request.

Application Form

Profile

Jane _____ Hertzberg _____
 First Name Middle Initial Last Name

 Email Address

 Home Address Suite or Apt

 City State Postal Code

What district do you live in? *

District 6

Mobile: (_____) _____
 Primary Phone Alternate Phone

Student, Wauwatosa West High School _____ Student _____
 Employer Job Title

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

The Vacancy page can be found here:

[VACANCIES](#)

Which Boards would you like to apply for?

Equity and Inclusion Commission: Submitted

Why are interested in joining this Board, Committee or Commission?

[Jane_Hertzberg_Resume.pdf](#)
 Upload a Resume

If you have issues uploading your resume, email it to Misty Richey at mrichey@wauwatosa.net

If you need to send your resume separately, complete the remainder of the application, save it, and we will submit both the application and resume for you.

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

My name is Jane Hertzberg and I'm a freshman student at Wauwatosa West High School. I'm a very active student and love to get to know others around me. My community is really important to me. I moved here when I was in preschool and have formed lots of relationships. I like meeting new people. One of the things I want to get involved in next year at my high school is the We the People American Public Policy group and I believe that getting involved in my city through a committee would be really helpful. In particular, Equity and Inclusion is important to me because I believe everyone should have a voice when we are making decisions for the city. I'm concerned about historical laws and decisions that were made that still impacts us today like segregation and discrimination. I would like to help make Wauwatosa a great place to live for everyone.

Demographics

 _____
Date of Birth

Once you submit your application, check [here](#) for the Common Council agenda that has your appointment or reappointment. It may be possible that it will be on future agendas and not on the next upcoming meeting date agenda. This will be how you know if you have been appointed or reappointed.

Jane Hertzberg



Objective

To be appointed to a Wauwatosa City Committee in Equity and Inclusion while developing leadership skills, civic engagement, and community impact.

Education

Wauwatosa West High School — Wauwatosa, WI

First-Year Student | GPA: 4.0

Coursework: Spanish, Geometry, Introduction to Marketing, Oral Communication

Activities & Leadership

- Key Club Member
- Strength, Agility, and Speed Afterschool Club

Athletics

- Cross Country
- Track and Field
- Club Volleyball
- Club Track — Milwaukee Speed Academy

Work Experience

Joy Ice Cream Social — Team Member

June 2025–Present

- Provide customer service in a fast-paced environment
- Handle transactions and support daily operations
- Collaborate with team members to create a welcoming guest experience

Interests

Student leadership, healthcare, business, and active community involvement

STATE OF WISCONSIN

CIRCUIT COURT

MILWAUKEE

Mayfair Mall, LLC vs. City of Wauwatosa

**Electronic Filing
Notice**

Case No. 2025CV010719

Class Code: Money Judgment

FILED
12-16-2025
Anna Maria Hodges
Clerk of Circuit Court
2025CV010719
Honorable Glenn H
Yamahiro-34
Branch 34

CITY OF WAUWATOSA
7725 WEST NORTH AVENUE
WAUWATOSA WI 53213

*2-16-26
10:30 AM*

Received by
FEB 16 2026
City Clerk's Office

Case number 2025CV010719 was electronically filed with/converted by the Milwaukee County Circuit Court office. The electronic filing system is designed to allow for fast, reliable exchange of documents in court cases.

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

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

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

Pro Se opt-in code: a57993

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

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

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

Milwaukee County Circuit Court
Date: December 16, 2025

FILED
12-16-2025
Anna Maria Hodges
Clerk of Circuit Court
2025CV010719
Honorable Glenn H
Yamahiro-34
Branch 34

STATE OF WISCONSIN
CIRCUIT COURT
MILWAUKEE COUNTY

MAYFAIR MALL, LLC
350 N. Orleans, Suite 300
Chicago, IL 60654,

Plaintiff,

v.

Case No. _____
Money Judgment - 30301

CITY OF WAUWATOSA
7725 West North Avenue
Wauwatosa, WI 53213,

Defendant.

SUMMONS

To each entity named above as 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 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 or electronically filed with the Court, whose address is 901 North 9th Street, Room 104, Milwaukee, Wisconsin 53233, and to plaintiff's attorneys, Reinhart Boerner Van Deuren s.c., whose address is 22 East Mifflin Street, Suite 700, Madison, Wisconsin 53703. You may have an attorney help or represent you.

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

Dated this 16th day of December, 2025.

Reinhart Boerner Van Deuren s.c.
22 East Mifflin Street, Suite 700
Milwaukee, WI 53703
Telephone: 608-229-2200
Facsimile: 608-229-2100

Mailing Address:
P.O. Box 2018
Milwaukee, WI 53701-2018

Electronically signed by Don M. Millis

Don M. Millis
State Bar ID No. 1015755
Sara Stelpflug Rapkin
State Bar ID No. 1076539
Shawn E. Lovell
State Bar ID No. 1079801
Joseph R. Rekrut
State Bar ID No. 1137743
Attorneys for Plaintiff

FILED
12-16-2025
Anna Maria Hodges
Clerk of Circuit Court
2025CV010719
Honorable Glenn H
Yamahiro-34
Branch 34

STATE OF WISCONSIN
CIRCUIT COURT
MILWAUKEE COUNTY

MAYFAIR MALL, LLC
350 N. Orleans, Suite 300
Chicago, IL 60654,

Plaintiff,

v.

Case No. _____
Money Judgment - 30301

CITY OF WAUWATOSA
7725 West North Avenue
Wauwatosa, WI 53213,

Defendant.

COMPLAINT

Plaintiff Mayfair Mall, LLC (the "Plaintiff"), by its undersigned counsel, Reinhart Boerner Van Deuren s.c., for its Complaint against the defendant, the City of Wauwatosa (the "City"), alleges as follows:

NATURE OF ACTION AND PARTIES

1. This action is brought under Wis. Stat. § 74.37(3)(d), for a refund of excessive real estate taxes imposed on Plaintiff by the City for the 2025 tax year, plus statutory interest, with respect to a parcel of real property in the City (the "Property").

2. Plaintiff is the owner of the Property, is responsible for the payment of property taxes and the prosecution of property tax disputes involving the Property and is authorized to bring this claim in its own name.

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

4. The Property is located at 2500 North Mayfair Road, within the City, and is identified in the City's records as Tax Parcel No. 335-9998-021.

JURISDICTION AND VENUE

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

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

BACKGROUND FACTS

2025 Assessment - Background Facts

7. In response to requests for information from the City assessor, Plaintiff provided numerous documents, including documents evidencing the financial performance of the Property.

8. Plaintiff provided all of the information requested by the City assessor and met with the City assessor to provide information about the Property.

9. The Department of Revenue determined that the aggregate ratio of property assessed in the City was 100.7069125% as of January 1, 2025.

10. For 2025, property tax was imposed on property in the City at the rate of \$17.798954 per \$1,000 of assessed value of property.

11. For 2025, the City's assessor set the assessment of the Property at \$344,263,800.

12. Plaintiff appealed the 2025 assessment of the Property by filing a timely objection with the City's Board of Review pursuant to Wis. Stat. § 70.47 and otherwise complying with all of the requirements of Wis. Stat. § 70.47, except Wis. Stat. § 70.47(13).

13. By virtue of hearing waiver pursuant to Wis. Stat. § 70.47(8m) the Board of Review sustained the 2025 assessment on the merits without a hearing at \$344,263,800. A true and correct copy of the 2025 Stipulation Waiving Hearing is attached hereto as **Exhibit A** and is incorporated herein by reference.

14. The City imposed tax on the Property in the amount of \$6,127,535.54.

15. Plaintiff will timely pay the property taxes imposed by the City on the Property for 2025, or the required installment thereof.

CLAIM FOR RELIEF

16. The allegations of paragraphs 1-15 are incorporated as if fully re-alleged herein.

2025 Assessment - Claim for Relief

17. The fair market value of the Property as of January 1, 2025 was no higher than \$292,612,968.

18. Based on the aggregate ratio of 100.007069125%, the correct assessment of the Property for 2025 is no higher than \$294,681,486.

19. Based on the tax rate of \$17.798954 per \$1,000 of assessed value, the correct amount of property tax on the Property for 2025 should be no higher than \$5,245,022.

20. The 2025 assessment of the Property, as set by the City's Assessor, is excessive as it exceeds the market value of the Property. As a result, the property tax imposed on the Property for 2025 may be excessive in at least the amount of \$882,513.

21. The 2025 assessment of the Property, as set by the City's assessor, is also excessive as compared with other commercial property in the City. Upon information and belief, the City will take the position that the assessment of other commercial property in the City is at market value and, if true, then an over assessment of the Property constitutes a violation of Article VIII, Section 1 (i.e., the Uniformity Clause) of the Wisconsin Constitution. As a result of

the assessment of the Property, the Property bears an unreasonably disproportionate share of taxes on an ad valorem basis.

22. Plaintiff is entitled to a refund of 2025 tax in the amount of at least \$882,513, or such greater amount as may be determined to be due to Plaintiff, plus statutory interest and costs.

WHEREFORE, Plaintiff respectfully requests the following relief:

A. A determination that the assessment of the Property for 2025 should be no higher than \$294,681,486;

B. A determination that the correct tax on the Property for 2025 should be no higher than \$5,245,022;

C. Judgment in the amount of \$882,513, or such greater amount as may be determined due to Plaintiff, plus statutory interest;

D. An award of all litigation costs incurred by Plaintiff in this action, including the reasonable fees of its attorneys; and

E. Such other and further relief as the Court deems appropriate and just.

Dated this 16th day of December, 2025.

Reinhart Boerner Van Deuren s.c.
22 East Mifflin Street, Suite 700
Madison, WI 53703
Telephone: 608-229-2200
Facsimile: 608-229-2100

Mailing Address:
P.O. Box 2018
Madison, WI 53701-2018

60041966

Electronically signed by Don M. Millis

Don M. Millis
State Bar ID No. 1015755
Sara Stellpflug Rapkin
State Bar ID No. 1076539
Shawn E. Lovell
State Bar ID No. 1079801
Joseph R. Rekrut
State Bar ID No. 1137743
Attorneys for Plaintiff

City Clerk's Office
RECEIVED 8/22/2025
4:14 PM

Request for Waiver of Board of Review (BOR) Hearing

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

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

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

Municipality Wauwatosa	County Milwaukee
Requestor's name Mayfair Mall, LLC	Agent name (if applicable) *Reinhart Boerner Van Deuren s.c., including but not limited to, Don Millis, Sara Rapkin, Shawn Lovell, Joe Rekrut
Requestor's mailing address P.O. Box 10142 Chicago, IL 60610-8900	Agent's mailing address 1000 N. Water Street, Suite 1700 Milwaukee, WI 53202
Requestor's telephone number () - <input type="checkbox"/> Land Line <input type="checkbox"/> Cell Phone	Agent's telephone number (414) 298 - 8206 <input checked="" type="checkbox"/> Land Line <input type="checkbox"/> Cell Phone
Requestor's email address	Agent's email address srapkin@reinhartlaw.com (w/copy to ejohnson@reinhartlaw.com)

Property address 2500 Mayfair Road	
Legal description or parcel number 335-9998-021	
Taxpayer's assessment as established by assessor - Value as determined due to waiving of BOR hearing \$ 344,263,800	
Property owner's opinion of value \$ 292,612,968	
Basis for request Previous year in litigation	
Date Notice of Intent to Appear at BOR was given 08 - 13 - 2025	Date Objection Form was completed and submitted 08 - 22 - 2025

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

Sara Skliffy Rapkin
Requestor's / Agent's Signature



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

Decision

Approved Denied

Reason _____

Jamela Stokke-Lee
Board of Review Chairperson's Signature

10/21/25
Date

Taxpayer advised _____
Date

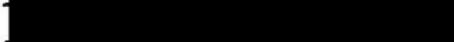
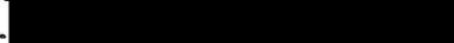
CITY OF WAUWATOSA
7725 W. North Avenue
Wauwatosa, WI 53213

RECEIVED

FEB 05 2026

Wauwatosa
City Attorney's Office

NOTICE OF CIRCUMSTANCES OF CLAIM

Name: Bradley Clemetson
Address: 
Phone: 
Email: 

Incident/Accident Information
Date: 11-06-2025
Time: 1:00 PM
Place: Watertown Plank Rd.

CIRCUMSTANCES OF CLAIM

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

Unit 1 (2011 Freightliner VIN:1FVHC3B50BD4V1589) rear
ended our West Bend Insurance Policy holder John
McGinnis' 2017 Toyota Rav4 on Watertown Plank Rd.
No injuries were noted. Driver of 2011 freightliner was
Marshall Jacob Joers. West Bend Insurance company paid
for the damages to John's vehicle and looking to set up claim for Subrogation.

Signed: Buddy Clemetson

Date: 2/5/2026

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 \$15,283.26.

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

Signed: Bill Matt

Date: 2/5/2026

Address: 1900 South 18th Ave. West Bend WI 53095

1990-1-18

1990-1-18

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

RECEIVED

FEB 09 2026

Wauwatosa
City Attorney's Office

NOTICE OF CIRCUMSTANCES OF CLAIM

Name: Lisa Dodd



Incident/Accident Information

Date: January 20th, 2026

Time: about 1:20p.m.

Place: The corner of Dewey Ave and Harwood Ave outside of St. John's

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.

At approximately 1:20p.m. on Friday, January 20th, I had just picked my 5 year old daughter from preschool at St. John's Lutheran School. My car was parked on Harwood Avenue facing the train tracks near the corner where Dewey Avenue intersects. As I was buckling my daughter into the car, I saw the City of Wauwatosa recycling vehicle come to the corner of Dewey Ave. and turn left towards the main intersection with the lights. I got into my vehicle and slowly backed up, so I could leave my spot. I looked all around and did not see the recycling vehicle since it had turned. I proceeded to leave my spot and make a u-turn to leave and head towards the intersection with the lights. As I turned, I then saw the recycling vehicle backing up towards me, so I stopped and honked my horn. Unfortunately the recycling vehicle did not make an effort to stop and kept backing up until it hit the front driver's side of my car with it's bumper. Patrol Specialist, Ralph Salyers III, came to the scene and the Case # is 26-2576.

Signed: *Lisa Dodd*

Date: 2/9/2026

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: _____

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

RECEIVED

FEB 09 2026

Wauwatosa
City Attorney's Office

NOTICE OF CIRCUMSTANCES OF CLAIM

Name: Patrick Walsh



Incident/Accident Information

Date: 11/01/2025

Time: 12:01am

Place: Wauwatosa, WI

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.

Firetruck was passing our Insured's stopped vehicle when the driver of the firetruck had
a medical emergency causing truck to swerve into our Insured's vehicle.

Signed: Shade' Hamilton

Date: 01/21/2026

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 \$ 115.43.

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

Signed: Shade' Hamilton

Date: 01/21/2026



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

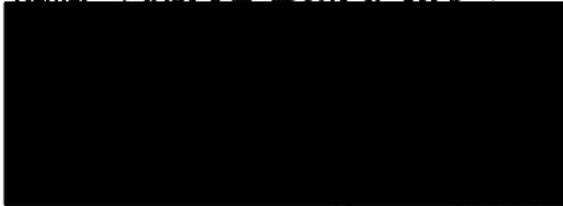
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FEB 09 2026

Wauwatosa
City Attorney's Office

NOTICE OF CIRCUMSTANCES OF CLAIM

Name: Sara Lemhardt



Incident/Accident Information

Date: 1.29.26

Time: 8:00 AM

Place: office basement

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.

A water main broke near my office on 1.28-129.26
and flooded the basement of my office. I
had a few rugs/carpets that had to be torn up
and tossed away. Several items had to be disposed,
two computers. These items filled up my dumpster
so I had to call WM to come for an extra pickup, resulting
in extra fees.

Signed: Sara Lemhardt

Date: 2/2/26

CLAIM

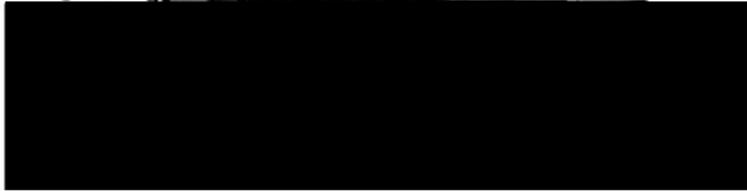
NOTE: You are not required to make a claim at this time. As long as you have filed the above Notice of Circumstances of Claim you may file a claim with the City at any time consistent with the applicable statute of limitations. However, in order for the City to formally accept or deny your claim at this 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 \$ 4427.76

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

Signed: Sara Lemhardt

Date: 2/2/26



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

RECEIVED

FEB 11 2026

Wauwatosa
City Attorney's Office

NOTICE OF CIRCUMSTANCES OF CLAIM

Name: Jessie Garcia



Incident/Accident Information

Date: 2-11-26

Time: 9:20 AM

Place: Bluemound @ 70th / Wauwatosa

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 was driving west on Bluemound, coming to the intersection of Bluemound @ Glenview (70th). As I was breaking for the red light, a city worker was picking ^{UP} orange cones, as I came to him he threw a orange cone at my truck & smashed my windshield.

Signed: Jessie Garcia

Date: 2-11-26

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: _____

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

RECEIVED

FEB 18 2026

Wauwatosa
City Attorney's Office

NOTICE OF CIRCUMSTANCES OF CLAIM

Name: ~~DAVE~~ TIM OLAND/ROETTIGERS CO



Incident/Accident Information

Date: 1/28/26

Time: _____

Place: 8806 W NORTH AVE

CIRCUMSTANCES OF CLAIM

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

see attachments
damages from water main break 1/28/26
at TOSA ARC MOBIL, 8806 W NORTH AVE
WAUWATOSA WI 53226

Signed: T. OLAND
ROETTIGERS CO INC

Date: 2/17/26

CLAIM

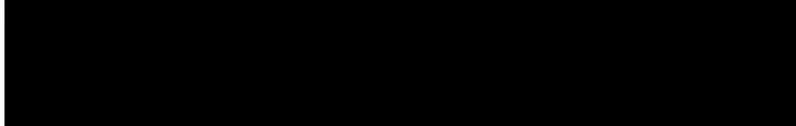
NOTE: You are not required to make a claim at this time. As long as you have filed the above Notice of Circumstances of Claim you may file a claim with the City at any time consistent with the applicable statute of limitations. However, in order for the City to formally accept or deny your claim at this 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 \$ 37160.51

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

Signed: T. OLAND ROETTIGERS CO,

Date: 2/17/26





Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-0340

Agenda Date: 2/24/2026

Agenda #: 1.

Resolution approving a Conditional Use Permit for a day care in the Suburban Residential (SR) zone at 12012 W. North Avenue, Rolanda Fowler, Kidz Cave and Learning Den, applicant

WHEREAS Rolanda Fowler, Kidz Cave and Learning Den, applied for a Conditional Use Permit in the Suburban Residential (SR) zone at 12012 W. North Avenue for a day care, 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 Rolanda Fowler, Kidz Cave and Learning Den, subject to:

1. Hours of operation 6:00 am to 8:00 pm, Monday through Friday.
2. Site Plan approval for the outdoor playground area.
3. Providing short- and long-term bike parking in compliance with WMC 24.11.080.
4. Addressing comments in Engineering Division section of the February 9 Plan Commission staff report
5. Design Review Board approval for any exterior changes.
6. Architectural supervision, plan review, and all applicable building permits required for any work being performed. A final occupancy inspection and approval are required prior to occupancy.
7. Providing detailed costs of any alterations and/or new construction, as well as income & expense as requested by the Assessor's office.
8. Compliance with all required Fire Codes.
9. Under WMC 24.16.040I, a Conditional Use will lapse and have no further effect eighteen (18) months 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.
10. Obtaining other required licenses, permits, and approvals.

By: Plan Commission

Recommendation: Approve 5-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-0341

Agenda Date: 2/24/2026

Agenda #: 2.

Resolution approving a Conditional Use Permit for an eating establishment in the Special Purpose-Research Park (SP-RP) zone at 860 N. Mayfair Road, Zankar Amin and Tamer Ahmed, applicants

WHEREAS Zankar Amin and Tamer Ahmed applied for a Conditional Use Permit in the Special Purpose-Research Park (SP-RP) zone at 860 N. Mayfair Road for an eating establishment, and;

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

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa, Wisconsin hereby grants a Conditional Use Permit to Zankar Amin and Tamer Ahmed subject to:

1. Hours of operation 10:30 am to 9:00 pm Monday through Sunday.
2. Providing short- and long-term bike parking in compliance with WMC 24.11.080.
3. Architectural supervision, plan review, and all applicable building permits required for any work being performed. A final occupancy inspection and approval are required prior to occupancy.
4. Providing detailed costs of any alterations and/or new construction, as well as income & expense as requested by the Assessor's office.
5. Compliance with all required Fire Codes.
6. Under WMC 24.16.040.I, a Conditional Use will lapse and have no further effect eighteen (18) months 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.
7. Obtaining other required licenses, permits, and approvals.

By: Plan Commission

Recommendation: Approve 5-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-0342

Agenda Date: 2/24/2026

Agenda #: 3.

Resolution approving a Conditional Use Permit for a cat shelter in the General Commercial (C2) zone at 10506 W. Blue Mound Road, Kori Schneider Peragine and Luann Namowicz, Happy Endings No Kill Cat Shelter, applicants

WHEREAS Kori Schneider Peragine and Luann Namowicz, Happy Endings No Kill Cat Shelter, applied for a Conditional Use Permit in the General Commercial (C2) zone at 10506 W. Blue Mound Road for a cat shelter, 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 Kori Schneider Peragine and Luann Namowicz, Happy Endings No Kill Cat Shelter, subject to:

1. Public hours of operation Thursdays from 6:00 pm to 9:00 pm, and Saturday from 11:00 am to 4:00 pm.
2. All operations occurring inside the building.
3. Providing short- and long-term bike parking in compliance with WMC 24.11.080.
4. Addressing comments in Engineering Division section of this report.
5. Design Review Board approval for any exterior changes.
6. Architectural supervision, plan review, and all applicable building permits required for any work being performed. A final occupancy inspection and approval are required prior to occupancy.
7. Providing detailed costs of any alterations and/or new construction, as well as income & expense as requested by the Assessor's office.
8. Compliance with all required Fire Codes.
9. Under WMC 24.16.040I., a Conditional Use will lapse and have no further effect eighteen (18) months 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.
10. Obtaining other required licenses, permits, and approvals.

By: Plan Commission

Recommendation: Approve 5-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-0343

Agenda Date: 2/24/2026

Agenda #: 4.

Resolution approving a Conditional Use Permit for an eating establishment in the Neighborhood Village Trade/North Avenue Overlay (C1/NOR) zone at 6927 W. North Avenue, Barry Yang, Barry Yang Architect, applicant

WHEREAS Barry Yang, Barry Yang Architect, applied for a Conditional Use Permit in the Neighborhood Village Trade/North Avenue Overlay (C1/NOR) zone at 6927 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 Barry Yang, Barry Yang Architect, subject to:

1. Hours of operation. 9:00 am to 8:30 pm, Monday through Sunday.
2. Providing short- and long-term bike parking in compliance with WMC 24.11.080.
3. Architectural supervision, plan review, and all applicable building permits required for any work being performed. A final occupancy inspection and approval are required prior to occupancy.
4. Providing detailed costs of any alterations and/or new construction, as well as income & expense as requested by the Assessor's office.
5. Compliance with all required Fire Codes.
6. Under WMC 24.16.040I., a Conditional Use will lapse and have no further effect eighteen (18) months 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.
7. Obtaining other required licenses, permits, and approvals.

By: Plan Commission

Recommendation: Approve 5-0



Staff Report

File #: 26-0344

Agenda Date: 2/24/2026

Agenda #: 5.

Resolution approving a Conditional Use Permit for a laundromat with extended hours in the Neighborhood Village Trade/North Avenue Overlay (C1/NOR) zone at 7105 W. North Avenue, Chris Doerner, applicant

WHEREAS Chris Doerner applied for a Conditional Use Permit in the Conditional Use Permit for a laundromat with extended hours in the Neighborhood Village Trade/North Avenue Overlay (C1/NOR) zone at 7105 W. North Avenue, 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 Chris Doerner subject to:

1. Establishing hours of operation to be 6:00 am to 12:00 am.
2. From 10:00 pm to 12:00 am, an identifiable attendant must be onsite monitoring facility operations. The attendant must be identifiable by use of uniform, identification tag, or other means distinguishing the individual as a facility attendant.
3. Installation of a 24-hour security camera system covering all entrances and exits, as well as the interior of the business prior to occupancy certificate issuance.
4. Prior to occupancy certificate issuance, submittal of a security plan detailing how cameras will be monitored and requiring random, on-site physical checks between the hours of 6:00 pm and 6:00 am by the owner or a designated representative.
5. Provision of a 24-hour emergency point of contact to the City prior to occupancy certificate issuance.
6. Short- and long-term bike parking being provided in compliance with WMC 24.11.080.
7. Architectural supervision, plan review, and all applicable building permits required for any work being performed. A final occupancy inspection and approval are required prior to occupancy.
8. Providing detailed costs of any alterations and/or new construction, as well as income & expense as requested by the Assessor's office.
9. Compliance with all required Fire Codes.
10. Under WMC 24.16.040I., a Conditional Use will lapse and have no further effect eighteen (18) months after it is approved by the Common Council, unless a building permit has been issued (if required); the use or structure has been lawfully established; or unless a different lapse of approval period or point of expiration has been expressly established by the Common Council.
11. A 12-month Plan Commission review of the Conditional Use Permit following business opening is required.
12. The Conditional Use Permit is non-transferable. Any change in business ownership shall require issuance of a new Conditional Use Permit.

By: Plan Commission

Recommendation: Approve 5-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-0346

Agenda Date: 2/24/2026

Agenda #: 1.

Resolution approving application for a new Class “B” Beer and “Class B” Liquor license by JSMKL Inc., d/b/a Jackson's Blue Ribbon Pub, 11302 W. Blue Mound Road, Kayla Aicher - Agent, for the period ending June 30, 2026

WHEREAS, JSMKL Inc., located at 11302 W. Blue Mound Road, Wauwatosa, WI, has applied for a new Retail Class “B” Beer and “Class B” Liquor license; and

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

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

NOW, THEREFORE, BE IT RESOLVED THAT a new Retail Class “B” Beer and “Class B” Liquor license be granted to JSMKL Inc., d/b/a Jackson’s Blue Ribbon Pub, Kayla Aicher - Agent, located at 11302 W. Blue Mound Road, for the period ending June 30, 2026.

By: Government Affairs Committee

Recommendation: Approve 6-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-0347

Agenda Date: 2/24/2026

Agenda #: 2.

Resolution to approve an intergovernmental agreement establishing a joint fire department between West Allis and Wauwatosa

WHEREAS, the Cities of West Allis and Wauwatosa have worked closely together to create a joint fire department to provide fire protection and emergency medical services to their communities; and

WHEREAS, each city will benefit from a joint fire department through lower operating costs than if they remained separate, new opportunities to obtain grant funding, and a more flexible financing structure; and

WHEREAS, by forming a joint fire department, the cities will maintain or improve on their exceptional fire and EMS service;

NOW THEREFORE, be it resolved by the Common Council of the City of Wauwatosa, in the State of Wisconsin, that the attached intergovernmental agreement is approved, and the named officials shall execute and process the agreement and any related documents.

BE IT FURTHER RESOLVED that the city attorney is authorized to adjust the estimated 2025 Total Costs to provide fire protection and emergency services by entering the final cost calculated by the finance departments of both communities.

BE IT FURTHER RESOLVED that the city attorney is authorized to make non-substantive changes to the attached document to effectuate the intent of the agreement.

BE IT FURTHER RESOLVED that city staff is authorized to continue working with the City of West Allis to apply for the Innovation Grant by March 31, 2026, and for all other work needed to create and implement the joint fire department as outlined in the intergovernmental agreement.

By: Government Affairs Committee

Recommendation: Approve 5-1

INTERGOVERNMENTAL AGREEMENT

TO CREATE

MILWAUKEE METRO FIRE RESCUE CORPORATION

Pursuant to the provisions of Wis. Stat. §§ 62.13(1m) and 66.0301(2), this agreement is made and entered into as of February 24, 2026, by and between the City of West Allis, a municipal corporation (“West Allis”) and the City of Wauwatosa, a municipal corporation (“Wauwatosa”) (individually the “municipality” and collectively the “municipalities”), to establish a joint fire department to provide fire protection and emergency services to both municipalities.

WHEREAS, the municipalities funded a study conducted by McMahon & Associates (the “Consultant”) to determine the feasibility of combining their respective fire departments; and

WHEREAS, the Consultant determined that both fire departments are top-rated, highly skilled organizations with similar staffing, budgets, call volume, recruiting standards, and training standards;

WHEREAS, the Consultant found that each department was familiar with the other because they frequently worked together through recruiting, training, and mutual assistance; and

WHEREAS, the Consultant concluded that if the municipalities formed a joint fire department, they could maintain or improve fire and emergency services and save a combined estimated \$1.3 million in the first full year of operation and over \$7 million in the first five years compared to the cost of operating separately; and

WHEREAS, there are significant benefits to the municipalities by forming a joint fire department at this time. Specifically, each municipality would be eligible for tens of millions of dollars in innovation grant money pursuant to Wis. Stat. § 79.038. In addition, the levy limits imposed by Wis. Stat. § 66.0602 for a joint fire department are based upon consumer price index and not the unworkable net new construction standard; and

WHEREAS, the municipalities may create a joint fire department without losing legal protections currently available to them, such as discretionary immunity, damages caps, mutual assistance laws, and the police power afforded to fire officials; and

WHEREAS, the municipalities have found that creating a joint fire department is in the best interests of both communities;

NOW THEREFORE, in consideration of the following mutual covenants and conditions, the municipalities agree as follows:

1. Creation of Nonstock Corporation. The municipalities agree to be the sole incorporators for a nonstock, nonprofit corporation formed under Wis. Stat. Ch. 181 described in the articles of incorporation attached and marked as **Exhibit A**. The agent named in Exhibit

A shall file that document with the State of Wisconsin substantially in its form as attached.

2. Service Contract. The nonstock, nonprofit corporation created using Exhibit A shall provide fire protection and emergency services to the municipalities in accordance with the service contract marked as **Exhibit B** (“Service Contract”). The Service Contract shall establish the 2025 total cost to provide fire protection and emergency services for the municipalities (“2025 Combined Cost”). The municipal officials authorized to execute this intergovernmental agreement shall also execute Exhibit B substantially in its form as attached.

3. Joint Fire Commission. Pursuant to Wis. Stat. § 62.13(2)(c) a joint fire commission is created solely to exercise the powers and duties described in Wis. Stat. § 62.13(3) to (12) as they relate to the operation of a fire department. The joint fire commission shall be called the Milwaukee Metro Fire Commission (“Commission”). All provisions under Wis. Stat. § 62.13 shall apply to the Commission, except as stated below:
 - a. *Commissioners*. The Commission shall have up to 6 commissioners. West Allis shall appoint up to 3 commissioners to the Commission, and Wauwatosa shall appoint up to 3 commissioners to the Commission.
 - b. *Terms*. The mayor from each municipality shall appoint the initial three commissioners, subject to approval by the respective common councils. The commissioners appointed shall serve staggered terms so that one commissioner’s term from each municipality shall expire on May 3, 2027, and each of the subsequent two first Mondays of May. Thereafter, the mayor from each municipality shall annually, between the last Monday of April and the first Monday of May, appoint in writing to be filed with the secretary of the Commission, one commissioner for a term of 3 years, subject to approval by the respective common councils. Persons serving as commissioners shall serve until their respective successors are appointed and qualify, unless removed pursuant to Wis. Stat. § 17.12(1)(cm).
 - c. *Officers*. The Commission shall elect a president from among its membership who shall serve in that role until a new president is elected. The Commission shall elect a secretary from among its membership who shall serve in that role until a new secretary is elected.
 - d. *Procedure*. Meetings of the Commission shall comply with open meetings laws under Wis. Stat. § 19.81, et seq. Further rules for the administration of this provision may be made by the Commission.
 - e. *Voting Requirements*. The affirmative vote of a majority of the commissioners present is required on all issues brought before the Commission, except when a greater number of votes is required by the parliamentary rules adopted by the Commission.

- f. *Compensation.* No compensation shall be paid to commissioners for their services, but they may be reimbursed for actual and necessary expenses incurred if so authorized by the Commission and funding is available.
 - g. *Vacancies.* Vacancies on the Commission shall be filled by appointment for any unexpired term by the appointing authority in the same manner as original appointments are made.

- 4. Commission Request for Resources. If the Commission requires funding or resources to perform its duties, the Commission shall request the necessary funding and resources from MMFR by communicating its request to MMFR's board of directors.

- 5. Mandatory Municipal Payment Approval; initial 5 years. Each municipality shall annually approve payment to MMFR if the payment amount by each municipality is less than or equal to the following:
 - a. Year 2026: 102.8340% of the amount funded by its tax levy in 2025 (prorated)
 - b. Year 2027: 105.7483% of the amount funded by its tax levy in 2025
 - c. Year 2028: 108.7452% of the amount funded by its tax levy in 2025
 - d. Year 2029: 111.8271% of the amount funded by its tax levy in 2025
 - e. Year 2030: 114.9962% of the amount funded by its tax levy in 2025

- 6. Mandatory Municipal Payment Approval; subsequent years. Starting in 2031 and each year thereafter, each municipality shall annually approve payment to MMFR if the payment amount by each municipality increases from the previous year by no more than the lesser of the following:
 - a. 4%, or
 - b. the percentage change in the U.S. consumer price index for all urban consumers, U.S. city average, as determined by the U.S. department of labor, for the 12 months ending on August 31 of the year preceding the proposed budget year, plus 2%

- 7. Request to Exceed Mandatory Municipal Payment Approval Amount. If MMFR proposes to the municipalities a payment amount in excess of the amounts stated above, the municipalities may approve payment to MMFR. In the event at least one municipality does not approve a payment request under this section by December 1 of the year preceding the proposed budget year, each municipality shall pay to MMFR an amount equal to the maximum amount for which payment is mandated above.

- 8. Compatibility of Offices. The municipalities find that it is not incompatible with his or her office for an individual to simultaneously serve on MMFR's board of directors and the Commission.

9. Retention of Previous Revenue. Each municipality shall retain any revenue earned before the effective date of this agreement and while that municipality is providing fire protection and emergency services to MMFR through a staffing agreement. After termination of the staffing agreement between MMRF and the municipalities, all revenues from grants or fees received by the municipalities for fire protection or emergency services shall be transferred to MMFR.
10. Liability for Previous Expenses. Each municipality shall pay for any liabilities incurred before the effective date of this agreement and while that municipality is providing fire protection and emergency services to MMFR through a staffing agreement. All liabilities incurred for fire protection or emergency services after termination of the staffing agreement between MMRF and the municipalities shall be the responsibility of MMFR.
 - a. Proportional Costs; by agreement. In those instances where a municipality and MMFR share liability that accrued and remain unpaid before termination of the staffing agreement between MMRF and the municipalities, the municipalities shall establish a formula for equitably sharing that liability between the municipalities and MMFR.
 - b. Proportional Cost; no agreement. If the municipalities do not agree on a method of equitably sharing the cost for overlapping liabilities, each municipality shall be liable for the prorated portion of the liability that accrued before termination of the staffing agreement between MMRF and the municipalities.
11. Invoice and Payments.
 - a. Year 2026. On or before the date fire protection and emergency services are transferred to MMFR, each municipality shall pay at least half of the amount owed by that municipality for 2026 plus a refundable equity contribution of \$1 million to create a working capital account. Each municipality shall pay the remaining balance by July 1, 2026.
 - i. Equity Contribution. MMFR shall retain the \$2 million in equity contributions from the municipalities for the initial term of the service contract. Thereafter, if MMFR has created a separate working capital account that independently provides sufficient working capital for MMFR's operations, MMFR may return the equity contributions to the municipalities only by unanimous vote of its members.
 - b. Year 2027 and Beyond. By December 15, 2026, and each December 15 thereafter, MMFR shall invoice each municipality for the subsequent year's payment amount. Each municipality shall pay at least half the amount due by January 31 of that subsequent year. Any balance remaining shall be paid by July 1 of that subsequent year.
 - c. Nonpayment. If any municipality fails to make timely payment, MMFR or the municipality making payment in full may take any lawful action to compel

payment of the amount owed. In addition to any sum in default, there shall be included in the judgement all allowed interest, costs, disbursements, and a reasonable sum as attorney's fees.

12. Termination. This intergovernmental agreement shall terminate upon the termination of the Service Contract or the dissolution of MMFR. If this intergovernmental agreement is terminated while MMFR is holding the municipalities' equity contributions, the municipality that caused the termination of this intergovernmental agreement shall receive 50% of its equity contribution. The municipality that did not cause the termination shall receive the remaining balance of the other municipality's equity contribution. If this intergovernmental agreement is terminated by mutual agreement, the municipalities shall each receive 50% of the total equity contribution.

City of West Allis

Mayor

Clerk

City of Wauwatosa

Mayor

Clerk

EXHIBIT A

ARTICLES OF INCORPORATION

for

MILWAUKEE METRO FIRE RESCUE CORPORATION

ARTICLE 1 – NAME OF CORPORATION

The name of the corporation is Milwaukee Metro Fire Rescue Corporation.

ARTICLE 2 – INCORPORATION CHAPTER

The corporation is incorporated under Wis. Stat. Ch. 181.

ARTICLE 3 – MAILING ADDRESS

The mailing address of the initial principal office of the corporation:

7525 West Greenfield
West Allis, WI 53214

ARTICLE 4 – STREET ADDRESS AND REGISTERED AGENT

The street address of the corporation’s initial registered office and the name and e-mail address of its initial registered agent at that office:

Kail Decker
7525 West Greenfield Avenue
West Allis, WI 53214
kdecker@westalliswi.gov

ARTICLE 5 - PURPOSES

The limited purposes for which the corporation is organized are as follows:

- A. To operate a joint fire department organized under Wis. Stat. §§ 66.0301(2) and 62.13(1m) as a subdivision or agency of municipalities for the purposes of Wis. Stat. §§ 345.05 and 893.80.
- B. To operate a joint emergency medical services district organized by municipalities under Wis. Stat. § 66.0301(2).
- C. To operate as an instrumentality of municipalities for the purposes of Wis. Stat. §§ 40.02(28) and 111.70(1)(j).

- D. To operate as a nonprofit, charitable organization that is lessening of the burdens of government imposed upon municipalities under Wis. Stat. § 62.13(8) and register as a charitable organization under Wis. Stat. § 202.12(1) if allowed or required by law.
- E. To operate as a public organization engaged in firefighting consistent with the definition of “fire department” under Wis. Stat. § 66.0314(1)(c).
- F. To exercise the authority of an organization described in Wis. Stat. § 213.095 and any other authority granted to municipal fire departments in the State of Wisconsin.

ARTICLE 6 – INCORPORATORS

The name and address of each incorporator:

City of West Allis
7525 West Greenfield Avenue
West Allis, WI 53214

City of Wauwatosa
7725 West North Avenue
Wauwatosa, WI 53213

ARTICLE 7 – MEMBERS

The corporation will have 2 members: the City of West Allis and the City of Wauwatosa.

- A. Admission. The corporation may not admit any new members.
- B. Termination, expulsion and suspension. A member may be expelled by court order, but only if that member does any of the following: 1) fails to make timely payment to the corporation, or 2) enacts or adopts any provision that contradicts a policy of the corporation. A member who has been expelled shall be liable to the corporation for dues, assessments or fees because of obligations incurred or commitments made before expulsion or suspension.
- C. Purchase of memberships. The corporation is entitled to acquire for no consideration the membership of a member who resigns or whose membership is terminated, unless such consideration is separately established by contract with the corporation.
- D. Quorum requirements. More than 50 percent of the votes entitled to be cast on a matter must be represented at a meeting of members to constitute a quorum on that matter.
- E. Voting requirements. Each member shall have one vote. A member’s vote may be cast by the chief executive officer of the municipality (or by any other officer or proxy

appointed by the chief executive officer), with the majority approval of that member's legislative body.

ARTICLE 8 – BOARD OF DIRECTORS

- A. Other methods of electing directors. The board shall initially consist of 6 directors. Pursuant to Wis. Stat. § 181.0726, the members shall appoint directors to the board. West Allis may appoint up to 3 individuals and Wauwatosa may appoint up to 3 individuals. A director shall be an individual, and each member shall determine the qualifications for and manner of choosing the directors it is authorized to appoint. The number of directors may be increased or decreased from time to time by a unanimous vote of the members. If the number of directors is increased or decreased, the members shall also state the number of directors each member is entitled to appoint.
- B. Election, designation, and appointment of directors. Directors shall serve at the pleasure of the member who appointed them. Except for the initial directors, all directors shall serve a term of 3 years. The board shall be treated as a governmental body as that term is defined in Wis. Stat. § 19.82(1) and all meetings of the board shall comply with Subch. V of Wis. Stat. Ch. 19.
- C. Requirement for and duties of board. Pursuant to Wis. Stat. § 181.0801(3)(a), any power specified within, or necessarily related to Wis. Stat. §§ 62.13(3) to (12) is delegated to the joint fire commission established through an intergovernmental agreement between all members. The board shall have no authority to exercise any such delegated power, except the board may provide funding and resources to the joint fire commission upon request.
- D. Initial Directors. The names and addresses of the natural persons who will serve as the initial directors, and their terms from the date of incorporation, are as follows:

Wauwatosa Directors

- | | |
|----------------------|--|
| 3-year initial term: | Dennis McBride
7725 West North Avenue
Wauwatosa, WI 53213 |
| 2-year initial term: | James Moldenhauer
7725 West North Avenue
Wauwatosa, WI 53213 |
| 1-year initial term: | James Archambo
7725 West North Avenue
Wauwatosa, WI 53213 |

West Allis Directors

- 3-year initial term: Dan Devine
7525 West Greenfield Avenue
West Allis, WI 53214
- 2-year initial term: Kevin Haass
7525 West Greenfield Avenue
West Allis, WI 53214
- 1-year initial term: Erin Hirn
7525 West Greenfield Avenue
West Allis, WI 53214

ARTICLE 9 – OFFICERS

The position of president is abrogated. The fire chief shall be an officer of the corporation, who shall have the same authority as a president, as that term is used in Wis. Stat. Ch. 181. The fire chief shall be appointed by the joint fire commission, and the fire chief’s employment, promotion, and discipline shall be subject to Wis. Stat. § 62.13. The board may appoint a secretary and treasurer of the corporation.

ARTICLE 10 – DISTRIBUTIONS

Pursuant to Wis. Stat. § 181.1301, the corporation is not authorized to make distributions.

ARTICLE 11 – MANAGEMENT

Due to Wis. Stat. § 19.83, action required or permitted by Wis. Stat. Ch. 181 to be approved by the members or board of directors shall be approved at a public meeting that satisfies the provisions of Subch. V of Wis. Stat. Ch. 19. No action may be taken by the members or board by written consent or written ballot in lieu of holding a public meeting.

The following provisions manage the business and regulate the affairs of the corporation.

- B. Budget. The board shall adopt an annual budget describing both capital and operating expenses for the subsequent calendar year in the form prescribed by Wis. Stat. § 65.90 and forward that budget request to the members.
- C. Payment of Charges. The corporation shall invoice members in a way that allows them to pay charges as described in Wis. Stat. § 66.0602(3)(h).
- D. Capital Expenses. The request shall separately list capital improvement expenses including, but not limited to, the structural construction of premises, purchases of

apparatus and equipment which has a life of at least 5 years and a purchase price of at least \$25,000, and replacement or addition of building infrastructure.

- E. Sale of Assets. The board may sell assets at its discretion, except approval of the members of a transaction described in Wis. Stat. § 181.1201(1) is required to do any of the following:
 - a. Sell, lease, exchange or otherwise dispose of real estate.
 - b. Sell, lease, exchange or otherwise dispose of vehicles with a fair market value in excess of \$50,000.
 - c. Mortgage, pledge, dedicate to the repayment of indebtedness, whether with or without recourse, or otherwise encumber any or all of its property whether or not in the usual and regular course of its activities.
- F. Operating Expenses. The request shall separately list operating expenses, including, but not limited to, the usual and ordinary cost of operation of the corporation, the operation and routine maintenance of buildings used by the corporation and the repair and the renewal of the corporation's physical assets including expenses and ordinary additions to its assets.
- G. Voluntary Return of Equity Contribution. The corporation shall retain the \$2 million in equity contributions from the municipalities for the initial term of the service contract. Thereafter, if the corporation has created a separate working capital account that independently provides sufficient working capital for its operations, the corporation may return the equity contributions to the municipalities only by unanimous vote of its members.

ARTICLE 12 - DISTRIBUTION ON DISSOLUTION

Dissolution is authorized if it is approved by all of the following:

1. A unanimous vote by all directors appointed to the board.
2. A unanimous vote by the members.

The plan of dissolution shall indicate the following:

1. All moneys within all corporation accounts shall be deposited into a general fund.
2. Real estate and any other asset acquired from a member shall be sold at fair market value, and the member from whom it was acquired shall have a first right of refusal.
3. Real estate and any other asset acquired from a person other than a member shall be sold for fair market value to any person.
4. The proceeds from the sale of any asset shall first pay off any secured debt against that asset. Any remaining proceeds shall be deposited into the general fund. If the proceeds are insufficient to pay off secured debt, any remaining debt shall become unsecured debt.
5. All unsecured debts of the corporation shall be paid by money in the general fund. If moneys in the general fund are insufficient to pay for all unsecured debts of the corporation, the members shall pay off the unsecured debt in a proportion equal to the

percentage of the budget for which that member is responsible in the year of dissolution.

6. Any moneys remaining in the general fund after payment of unsecured debt shall be distributed to the members in a proportion equal to the percentage of the budget for which that member is responsible in the year of dissolution.

ARTICLE 13 – BYLAWS

Any provision that is required by Wis. Stat. Ch. 181 shall be set forth in the bylaws. Any provision that is permitted by Wis. Stat. Ch. 181 may be set forth in the bylaws. If a provision of the articles of incorporation is inconsistent with a bylaw, the provision of the articles of incorporation controls.

This document was drafted by: Kail Decker

BYLAWS

As of February 24, 2026

Initial bylaws adopted by the incorporators pursuant to Wis. Stat. § 181.0206(1).

Item 1 – Annual Budget

The board shall endeavor to create a budget and establish a payment amount by members no later than September 15 of the year preceding the budget year to provide fire protection and emergency services for all members. In that budget, the board shall endeavor to make the cost to each member no more than the following:

- a. Year 2026: 102.8340% of the amount funded by its tax levy in 2025 (prorated)
- b. Year 2027: 105.7483% of the amount funded by its tax levy in 2025
- c. Year 2028: 108.7452% of the amount funded by its tax levy in 2025
- d. Year 2029: 111.8271% of the amount funded by its tax levy in 2025
- e. Year 2030: 114.9962% of the amount funded by its tax levy in 2025

For Year 2031 and each year thereafter, the board shall endeavor to propose a budget to members no later than September 15 of the year preceding the budget year.

Item 2 – Rates Charged to Members

The board shall identify the total budget to each member, separately identifying all revenue sources – including, but not limited to, grants, fees, and payments by the members.

Item 3 – Professional Services

The corporation may request and pay for professional services provided by its members. Such professional services include, but are not limited to, financial, human resources, information technology, and legal services.

The amounts paid for professional services should not exceed the following amounts for each service provided:

- a. Year 2026: 102.8340% of 2025 total cost of service to both members (prorated)
- b. Year 2027: 105.7483% of 2025 total cost of service to both members
- c. Year 2028: 108.7452% of 2025 total cost of service to both members
- d. Year 2029: 111.8271% of 2025 total cost of service to both members
- e. Year 2030: 114.9962% of 2025 total cost of service to both members

Item 4 – Annual and Special Meetings

Pursuant to Wis. Stat. § 181.0701(1), the members shall hold an annual meeting of members at 4:00 p.m. on the third Tuesday of April. There shall be no other regular membership meetings. Special meetings may be called pursuant to Wis. Stat. § 181.0702. The corporation shall give notice of meetings of members as provided in Wis. Stat. § 19.81, et seq.

Item 5 - Contracted Fire Services

With the consent of each member, the corporation may enter into a contract to provide fire protection and emergency services to any city under Wis. Stat. § 62.13(8)(b), any village under Wis. Stat. § 61.65(2)(a)2., or any town under Wis. Stat. § 60.55(1)(a)3. A city, village, or town that contracts with the corporation for fire protection and/or emergency services shall pay at least the full cost of services provided, to be determined by the board.

Item 6 – Services Provided by Employees or Contractors

The corporation may provide fire protection and emergency services to the members through its employees or by subcontracting for fire protection and emergency services staff.

EXHIBIT B

SERVICE CONTRACT

FOR FIRE PROTECTION AND EMERGENCY SERVICES

This service contract is made and entered into as of February 24, 2026, by and between Milwaukee Metro Fire Rescue Corporation, a domestic nonstock corporation formed under Wis. Stat. Ch. 181 (“MMFR”), the City of West Allis, a municipal corporation (“West Allis”), and the City of Wauwatosa, a municipal corporation (“Wauwatosa”), to transfer fire protection and emergency services previously performed by Wauwatosa and West Allis to MMFR. Wauwatosa and West Allis may be described individually as a “City” and collectively as the “Cities.”

WHEREAS, the Cities wish to implement a plan to transfer the municipal services or duties of fire protection and emergency services within their municipal boundaries to a nonprofit organization by entering into this service contract; and

WHEREAS, the Cities provided all fire protection and emergency services in the year immediately preceding the year that the services or duties are transferred under this service contract; and

WHEREAS, by entering into this service contract, the Cities will realize savings for fire protection and emergency services while maintaining the appropriate level of such services; and

WHEREAS, MMFR is a nonprofit organization capable of providing fire protection and emergency service quality that is equal or better to the service quality provided by the Cities;

NOW THEREFORE, in consideration of the following mutual covenants and conditions, the parties agree as follows:

1. Term. This Contract shall commence on April 27, 2026, and expire on December 31, 2036. Thereafter, this Contract shall automatically renew for successive 6-year terms.
2. Services Transferred. Upon the commencement of the term of this Contract, the Cities transfer to MMFR the following services or duties that it previously performed, and MMFR shall perform such services or duties at an appropriate level on behalf of the Cities:
 - a. Fire protection
 - b. Emergency services
3. Facilities Lease. During the term of this Contract, the Cities shall offer to lease to MMFR, at a reasonable rate, the following real estate and may sell such real estate to MMFR for fair market value any time after January 1, 2031:
 - a. 1601 Underwood Avenue, Wauwatosa, WI 53213
 - b. 2040 South 67th Place, West Allis, WI 53219
 - c. 4187 North Mayfair Road, Wauwatosa, WI 53222

- d. 7300 West National Avenue, West Allis, WI 53214
 - e. 10525 West Watertown Plank Road, Wauwatosa, WI 53226
 - f. 10830 West Lapham Street, West Allis, WI 53214
 - g. 11100 West Walnut Road, Wauwatosa, WI 53226
4. Equipment Lease. During the term of this Contract, the Cities shall offer to lease to MMFR, at a reasonable rate, any equipment owned by the Cities that MMFR determines to be necessary to provide fire protection and emergency services and may sell such equipment to MMFR for fair market value any time after January 1, 2031.
5. Previous Cost of Services. The total cost to the Cities to perform fire protection and emergency services in 2025 (“2025 Combined Cost”), was \$38,600,669, consisting of the following:
- a. Wages
 - b. Fringe benefits
 - c. Training
 - d. Equipment
 - e. Facilities
 - f. Professional services
6. Payment for Services.
- a. Initial 5 Years. In exchange for MMFR performing fire protection and emergency services from 2026 to 2030, each City shall pay to MMFR the amount invoiced if the payment amount by each municipality is less than or equal to the following:
 - i. Year 2026: 102.8340% of the amount funded by its tax levy in 2025 (prorated)
 - ii. Year 2027: 105.7483% of the amount funded by its tax levy in 2025
 - iii. Year 2028: 108.7452% of the amount funded by its tax levy in 2025
 - iv. Year 2029: 111.8271% of the amount funded by its tax levy in 2025
 - v. Year 2030: 114.9962% of the amount funded by its tax levy in 2025
 - b. Subsequent Years. For Year 2031 and each year thereafter, each City shall pay to MMFR an amount requested by its board of directors (“Board”) and approved by the Cities.
 - c. Form of Payment. Each City shall pay at least half the amount owed by January 31 of the year in which services are provided. The remaining balance, if any, shall be paid by July 1 of the year in which services are provided.
 - d. Other Revenue Sources. All revenue sources for fire protection and emergency services in the Cities, other than payment from a tax levy, shall remain with the Cities until termination of any staffing agreement. Upon termination of any staffing agreement, the City shall assign any future revenue sources to MMFR. At any time, MMFR may seek its own sources of other revenue.

7. Allocation of Grant Money. Innovation grant moneys awarded under Wis. Stat. § 79.038(1)(a)1.e., which is estimated to be five annual payments of \$9,650,167.25, shall be allocated to the Cities in the following annual amounts:
 - a. Wauwatosa: \$4,786,622.50
 - b. West Allis: \$4,863,544.75

8. Amendments. The parties may amend this agreement at any time by mutual agreement.

9. Hold Harmless. Any uninsured liability, cost or damages for personal injury, property damage, or any other loss of whatever nature incurred by MMFR, or any municipality by reason of its participation in creating MMFR and specifically by reason of the services provided by MMFR, shall be the liability of MMFR.

10. Partial Invalidity. If any provision of this Agreement shall be held or declared invalid, illegal or unenforceable under any law applicable thereto, such provision shall be deemed deleted from this Agreement without impairing or prejudicing the validity, legality and enforceability of the remaining provisions hereof.

11. Mutual Aid Agreements. The mutual aid response agreements between the parties of this Agreement with other entities shall be assumed by MMFR.

12. Insurance. MMFR shall procure and maintain during the term of this Agreement sufficient insurance to cover all aspects of its operations including insurance for fire and other perils on the structures occupied by MMFR.

13. Prior Liabilities. Any general liability, special pension liability, debt, workers compensation or unemployment insurance obligations arising from incidents which occurred prior to April 27, 2026, shall remain the separate responsibility of each party.

14. Termination. Either party may terminate this agreement upon mutual agreement or if there is a material breach of this Contract that has remained uncured for 30 days. Upon termination, the parties shall work diligently to transfer services back to the municipalities as soon as practicable. Alternatively, a party may terminate this Contract without cause on or after the expiration of the initial term of this Service Agreement, but effective only upon December 31 of a year and by providing to the other party at least 2 years' advanced notice.

Signed and dated this _____ day of _____, 2026.

City of West Allis

Name: _____

Title: _____

City of Wauwatosa

Name: _____

Title: _____

Milwaukee Metro Fire Rescue Corporation

Name: _____

Title: _____

EXHIBIT C

STAFFING AGREEMENT

FOR FIRE PROTECTION AND EMERGENCY SERVICES

The City of West Allis, with its principal office located at 7525 West Greenfield Avenue, West Allis, WI 53214, and the City of Wauwatosa, with its principal office located at 7725 West North Avenue, Wauwatosa, WI 53213, (collectively "STAFFING FIRM"), and Milwaukee Metro Fire Rescue Corporation, with its principal office located at 7525 West Greenfield Avenue, West Allis, WI 53214 ("CLIENT") agree to the terms and conditions set forth in this Staffing Agreement (the "Agreement").

1. STAFFING FIRM Duties and Responsibilities. STAFFING FIRM will:
 - a. Recruit, screen, interview, hire, and assign sufficient employees to perform fire protection and emergency services ("Assigned Employees") for CLIENT and will, as the employer of those employees, be responsible for the following:
 - i. Pay Assigned Employees' wages and provide them with the benefits that STAFFING FIRM offers to them;
 - ii. Pay, withhold, and transmit payroll taxes; provide unemployment insurance and workers' compensation benefits; and handle unemployment and workers' compensation claims involving Assigned Employees;
 - iii. Ensure Assigned Employees are not entitled to holidays, vacations, disability benefits, insurance, pensions, or retirement plans, or any other benefits offered or provided by CLIENT; and
 - b. Comply with federal, state and local labor and employment laws applicable to Assigned Employees, including the Immigration Reform and Control Act of 1986; the Internal Revenue Code ("Code"); the Employee Retirement Income Security Act ("ERISA"); the Health Insurance Portability and Accountability Act ("HIPAA"); the Family Medical Leave Act; Title VII of the Civil Rights Act of 1964; the Americans with Disabilities Act; the Fair Labor Standards Act; the Consolidated Omnibus Budget Reconciliation Act ("COBRA"); the Uniformed Services Employment and Reemployment Rights Act of 1994; and, as set forth in subparagraph g. below, the Patient Protection and Affordable Care Act (ACA).
 - c. Comply with all provisions of the ACA applicable to Assigned Employees, including the employer shared responsibility provisions relating to the offer of "minimum essential coverage" to "full-time" employees (as those terms are defined in Code §4980H and related regulations) and the applicable employer information reporting provisions under Code §6055 and §6056 and related regulations.
 - d. Provide facilities and equipment necessary for Assigned Employees to perform fire protection and emergency services for CLIENT.

2. Right to Control. In addition to STAFFING FIRM'S duties and responsibilities set forth in paragraph 1, STAFFING FIRM, as the employer, has the right to physically inspect the work site and work processes; to review and address, unilaterally or in coordination with CLIENT, Assigned Employee work performance issues; and to enforce STAFFING FIRM's employment policies relating to Assigned Employee conduct at the worksite.
3. CLIENT Duties and Responsibilities. CLIENT will:
 - a. Accept the work of Assigned Employees performing fire protection and emergency services;
 - b. Exclude Assigned Employees from CLIENT's benefit plans, policies, and practices, and not make any offer or promise relating to Assigned Employees' compensation or benefits.
4. Payment Terms, Bill Rates, and Fees.
 - a. CLIENT will pay STAFFING FIRM for its performance the same amount STAFFING FIRM pays to CLIENT to provide such services under a service agreement between the parties. Payment is due on receipt of invoice.
5. Cooperation. The parties agree to cooperate fully and to provide assistance to the other party in the investigation and resolution of any complaints, claims, actions, or proceedings that may be brought by or that may involve Assigned Employees.
6. Indemnification and Limitation of Liability. To the extent permitted by law, STAFFING FIRM will defend, indemnify, and hold CLIENT and its parent, subsidiaries, directors, officers, agents, representatives, and employees harmless from all claims, losses, and liabilities (including reasonable attorneys' fees) to the extent caused by STAFFING FIRM's breach of this Agreement; its failure to discharge its duties and responsibilities set forth in paragraph 1; or the negligence, gross negligence, or willful misconduct of STAFFING FIRM or STAFFING FIRM's officers, employees, or authorized agents in the discharge of those duties and responsibilities.
7. Terms Surviving Beyond Termination. Provisions of this Agreement, which by their terms extend beyond the termination or nonrenewal of this Agreement, will remain effective after termination or nonrenewal.
8. Amendments. No provision of this Agreement may be amended or waived unless agreed to in a writing signed by the parties.
9. Severability. Each provision of this Agreement will be considered severable, such that if any one provision or clause conflicts with existing or future applicable law or may not be given full effect because of such law, no other provision that can operate without the conflicting provision or clause will be affected.

10. Previous Terms Superseded. This Agreement and the exhibits attached to it contain the entire understanding between the parties and supersede all prior agreements and understandings relating to the subject matter of the Agreement.
11. No Waiver. The failure of a party to enforce the provisions of this Agreement will not be a waiver of any provision or the right of such party thereafter to enforce each and every provision of this Agreement.
12. Not Assignable. CLIENT will not transfer or assign this Agreement without STAFFING FIRM's written consent.
13. Notice. Any notice or other communication will be deemed to be properly given only when sent via the United States Postal Service or a nationally recognized courier, addressed as shown on the first page of this Agreement.
14. Force Majeure. Neither party will be responsible for failure or delay in performance of this Agreement if the failure or delay is due to labor disputes, strikes, fire, riot, war, terrorism, acts of God, or any other causes beyond the control of the nonperforming party.
15. Term of Agreement. This Agreement will commence on April 27, 2026. The Agreement may be terminated by either party by providing notice to the other party.

Authorized representatives of the parties have executed this Agreement below to express the parties' agreement to its terms.

Signed and dated this 24th day of February, 2026.

City of West Allis

Name: _____
 Title: _____

 Name: _____
 Title: _____

City of Wauwatosa

 Name: _____
 Title: _____

Milwaukee Metro Fire Rescue Corporation



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-0348

Agenda Date: 2/24/2026

Agenda #: 1.

Resolution waiving the competitive bidding process for the emergency replacement of the retaining wall supporting the parking lot under the Harmonee Bridge and the Oak Leaf Trail

WHEREAS, the retaining wall located in the southwest quadrant of the pedestrian bridge on Harwood Avenue over the Menomonee River supports both the Harmonee Parking Lot and the Oak Leaf Trail; and

WHEREAS, the retaining wall has significantly deteriorated and, following inspection by City staff and a structural engineering consultant, has been determined to be at a critical condition requiring emergency replacement; and

WHEREAS, failure of the retaining wall poses a risk to public infrastructure and safety, necessitating expedited action; and

WHEREAS, City staff recommend issuing an emergency request for proposals in order to accelerate design, permitting, and construction; and

WHEREAS, the City of Wauwatosa Purchasing Policy allows for emergency procurement when immediate action is required to protect public health, safety, or property;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that the City's standard bidding process is hereby waived for this project; and

BE IT FURTHER RESOLVED that City staff are authorized to issue an emergency request for proposals for the emergency replacement of the retaining wall supporting the parking lot under the Harmonee Bridge and the Oak Leaf Trail; and

BE IT FURTHER RESOLVED that City staff shall provide updates to the appropriate Committee and the Common Council in accordance with the City's purchasing policy for emergency expenditures.

By: Financial Affairs Committee

Recommendation: Approve 7-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-0349

Agenda Date: 2/24/2026

Agenda #: 2.

Resolution approving a Level III fund transfer for the Fire Station Roof Replacement & Solar Array Project in an amount not to exceed \$175,000

WHEREAS, the adopted 2026 Capital Improvement Budget includes replacement of roofing at Fire Stations 51 and 53 and installation of solar arrays at all Fire Stations, the Fire Training Center, and the Hart Park Administration building (Project #6639); and

WHEREAS, the project anticipates approximately \$175,000 in Federal reimbursement through the Clean Energy Investment Tax Credit program, representing approximately 30% of eligible solar array costs; and

WHEREAS, due to the federal reimbursement process, these funds will not be received until 2027, resulting in a temporary 2026 funding shortfall; and

WHEREAS, a Level III fund transfer is necessary to temporarily fund the project pending receipt of federal reimbursement;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that a Level III fund transfer in an amount not to exceed \$175,000 is hereby authorized to fund the Fire Station Roof Replacement and Solar Array Project in advance of receipt of federal reimbursement funds.

By: Financial Affairs Committee

Recommendation: Approve 7-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-0350

Agenda Date: 2/24/2026

Agenda #: 3.

Resolution approving 2025 Operating Budget carryovers

WHEREAS, carryovers represent the transfer of spending authority from one fiscal year to the next for projects or commitments not completed within the original budget year; and

WHEREAS, departments submitted 2025 operating budget carryover requests for Finance Department review; and

WHEREAS, recommended carryovers reflect committed but unspent funds necessary to complete projects or fulfill obligations; and

WHEREAS, approving carryovers amends the 2026 Budget to reflect the associated expenditure authority and, for the General Fund, assigns fund balance accordingly;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that the 2026 Budget is hereby amended to reflect the 2025 Operating Budget carryovers as shown in Exhibit A, not to exceed the amounts listed and subject to final year-end reconciliation.

By: Financial Affairs Committee

Recommendation: Approve 7-0

2025 Carryovers for 2026 Budget

FUND	Department	Recommended Amount	Reason
10	Mayor	\$7,500.00	unspent funds for 2025 state of the city to fund part of the 2026 state of the city. \$3,000 was budgeted for this expense in 2026.
10	Administration	\$4,000.00	professional development funds saved for a training planned in 2026
10	Administration	\$3,000.00	to fund 2026 communications initiatives
10	Human Resources	\$11,000.00	This group of roll up accounts is used primarily for employee development and employee engagement programs and events. We would like to carryover everything we have available in this roll up account.
10	Human Resources	\$550.00	This group of roll up accounts is used primarily for employee development and employee engagement programs and events. We would like to carryover everything we have available in this roll up account.
10	Human Resources	\$100.00	This group of roll up accounts is used primarily for employee development and employee engagement programs and events. We would like to carryover everything we have available in this roll up account.
10	Human Resources	\$8,000.00	This group of roll up accounts is used primarily for employee development and employee engagement programs and events. We would like to carryover everything we have available in this roll up account.
10	Human Resources	\$2,000.00	This group of roll up accounts is used primarily for employee development and employee engagement programs and events. We would like to carryover everything we have available in this roll up account.
10	Human Resources	\$200.00	This group of roll up accounts is used primarily for employee development and employee engagement programs and events. We would like to carryover everything we have available in this roll up account.
10	ASSESSOR	\$3,400.00	Staff did not have an opportunity to attend professional development in 2025 due to revaluation
10	ASSESSOR	\$700.00	Working with EBI to purchase updated chairs for assessor conference table
10	ASSESSOR	\$255.00	Peter Bronek's Annual IAAO Renewal
10	ASSESSOR	\$450.00	Annual MLS Dues
10	ASSESSOR	\$300.00	Working with EBI to purchase updated chairs for assessor conference table
10	ASSESSOR	\$400.00	Working with EBI to purchase updated chairs for assessor conference table
10	Police	\$18,000.00	2025 order of holsters, red dot sights, and duty weapons for pilot red dot program not received by year end .
10	Police	\$1,200.00	Hold on Stop Stick order in "off-season" to extend the warranty useful life; Device holder order cancelled by vendor in December will need to be re-placed in 2026.
10	Police	\$14,400.00	Original 2025 budget for CSO radios not needed. Carryover to fund Fingerprint Machines.
10	Police	\$410.00	Hart Park Lane parking permit revenues not realized until late December 2025. These revenues are utilized for miscellaneous administrative expenses.
10	Police	\$1,000.00	Delay in December 2025 drug hood disposal due to incorrect disposal containers being received.
10	Police	\$5,500.00	Waiting on House of Harley to complete end-of-season maintenance/repairs.
10	Fire	\$2,000.00	We have a very young staff and would like to bring someone in to do training or team building.
10	Fire	\$8,000.00	Other supplies needed (furniture, equipment, office supplies, etc.) for the possible reconfiguration of offices at St 51 in preparation for the larger administrative staff for the merged department.
10	Fire	\$29,000.00	Possible reconfiguration of offices at St 51 in preparation for the larger administrative staff for the merged department.
10	Fire	\$13,000.00	Engine 52 requires extensive repairs and may have a failing head gasket.
10	Public Works Ops	\$10,000.00	These funds will be utilized to fund various Engineering Division staff's attendance at the National Association of City Transportation Officials conference and League of Municipalities conferences in 2026.
10	Traffic	\$1,500.00	Sign cups from City of MKE to help replenish stock from large signage project
10	Traffic	\$1,000.00	Sign brackets and decals from TAPCO to help replenish stock from large signage project
10	Traffic	\$1,500.00	Sign brackets and decals from TAPCO to help replenish stock from large signage project
10	Traffic	\$1,500.00	Purchase of sign brackets (inventory depleted by last Neighborhood Association request) and cost to paint brackets.

2025 Carryovers for 2026 Budget

FUND	Department	Recommended Amount	Reason
10	Traffic	\$25,000.00	Carry over funds to use towards increased pavement marking expenses.
10	Traffic	\$12,500.00	TAPCO usually performs a signal maintenance review/checks at all of our traffic signals on an annual basis. They were unable to complete the work at the end of 2025
10	Electrical	\$3,000.00	Decorative light poles (Graybar) for replacement poles from knock downs. Carry over amount based upon last order (2025)
10	Electrical	\$6,000.00	Decorative light poles (Graybar) for replacement poles from knock downs. Carry over amount based upon last order (2025)
10	Electrical	\$8,000.00	Decorative light poles (Graybar) for replacement poles from knock downs. Carry over amount based upon last order (2025)
10	Solid Waste	\$6,000.00	Purchase of additional carts - recycling, garbage and yard waste (approx \$85/ea with shipping).
10	Solid Waste	\$1,500.00	Purchase of additional carts - recycling, garbage and yard waste (approx \$85/ea with shipping).
10	Solid Waste	\$8,500.00	Purchase of additional carts - recycling, garbage and yard waste (approx \$85/ea with shipping).
10	Forestry	\$8,800.00	Carry over balance of small cell revenue not utilized in 2025. Funds to be used in 2026 towards completion of cityscape/beautification projects.
10	Engineering	\$1,900.00	Current staff/additional hires participation in more professional organizations.
10	Engineering	\$300.00	Current staff/additional hires participation in more professional organizations.
10	Engineering	\$1,500.00	Additional letters to property owners for sewer laterals expected in 2026.
10	Engineering	\$4,200.00	Additional emergency evaluations and repairs on water and structural facilities
10	Bike Ped	\$3,200.00	Pedestrian Push Buttons at State & Wauwatosa are broken and no longer produced. All six must match. Funds will purchase push buttons.
10	Bike Ped	\$2,800.00	Purchase bike racks for installation in City right-of-way.

\$243,065.00

24	Info Tech	\$4,000.00	Team Building Exercise with Facilities Crew
24	Info Tech	\$34,000.00	Migration and FMA
24	Info Tech	\$20,000.00	Back up internet & services. Delayed by At&T
24	Info Tech	\$60,000.00	Office 365 Licensing

\$118,000.00

25	Info Tech	\$697,596.00	Nutanix Licensing, working with vendor to finalize costs
25	Info Tech	\$250,000.00	Ve3sta Upgrade

\$947,596.00

32	Tourism	\$3,000.00	Work delayed due to cold temperatures
32	Tourism	\$10,372.89	ART 64 proceeds to be used in 2026

\$13,372.89

2025 Carryovers for 2026 Budget

FUND	Department	Recommended Amount	Reason
34	Parks	\$315,000.00	Building repairs - amount available for Flood Damage Restoration
		\$315,000.00	

50	Water	\$54,000.00	Carryover any & all remaining funds for mainbreaks
50	Water	\$6,000.00	Carryover any & all remaining funds for meters
50	Water	\$9,800.00	Carryover any & all remaining funds for hydrants
50	Water	\$32,700.00	Carryover any & all remaining funds for services, full lead line replacements instead of
		\$102,500.00	

51	Sanitary	\$8,500.00	Repair and parts for lift stations, to be performed by Xylem
51	Sanitary	\$500,000.00	Dye testing for efficacy of grouting on laterals.
51	Sanitary	\$250,000.00	Manhole rehabilitation contract in 2026
		\$758,500.00	

52	Storm	\$8,500.00	Repair and parts for lift stations, to be performed by Xylem
52	Storm	\$181,500.00	100th Street storm sewer repair
52	Storm	\$75,000.00	Design of 100th Street storm sewer repair.
52	Storm	\$25,000.00	Spring leaf collection processing due to 2025 early winter storm during leaf collection season.
		\$290,000.00	



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-0351

Agenda Date: 2/24/2026

Agenda #: 4.

Resolution approving a Level III fund transfer to cover the excess cost of tax assessment litigation counsel for 2025 in the amount of \$35,297.00

WHEREAS, the City Attorney's Office budgets annually for outside counsel related to litigation matters, including tax assessment litigation; and

WHEREAS, litigation expenses for 2025 exceeded the budgeted amount by \$35,297; and

WHEREAS, sufficient salary savings exist within the City Attorney's Office due to vacancies to cover this overage;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that a Level III fund transfer in the amount of \$35,297 is hereby approved from City Attorney salary savings to the appropriate litigation expense account to cover excess tax assessment litigation counsel costs for 2025.

By: Financial Affairs Committee

Recommendation: Approve 7-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-0352

Agenda Date: 2/24/2026

Agenda #: 5.

Resolution approving a term sheet for tax incremental financing with the Irgens Corporation for a multi-family development within the Research Park

WHEREAS, Irgens Corporation, through its affiliate Research Apartment Development Partners, LLC, has requested Tax Incremental Financing (TIF) assistance to support construction of a four-story, 204-unit market-rate multi-family development within Tax Increment District No. 16 at the northeast corner of Wisconsin Avenue and N. Mayfair Road; and

WHEREAS, the developer has identified extraordinary project costs creating a financing gap, and an independent financial feasibility analysis prepared by Robert W. Baird & Co. determined that a Pay-As-You-Go TIF structure is appropriate; and

WHEREAS, the project supports the City's Strategic Plan goals related to economic development, housing supply, placemaking, and sustainability, and includes a one-time contribution of \$222,000 to the City's Affordable Housing Fund; and

WHEREAS, the City finds that approving the term sheet will facilitate development that generates tax increment to support future improvements within the Research Park area;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that the proposed Term Sheet for Tax Incremental Financing with Irgens Corporation, or its affiliate, is hereby approved in substantially the form presented; and

BE IT FURTHER RESOLVED that the Mayor and City Clerk are authorized to execute documents consistent with the approved Term Sheet and to take actions necessary to implement this resolution.

By: Financial Affairs Committee

Recommendation: Approve 6-1

The Common Council may convene into closed session regarding this item pursuant to Wis. Stat. §19.85 (1)(e), to deliberate or negotiate the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. The Common Council may reconvene into open session to consider the balance of the agenda.

COMPTROLLER'S OFFICE BILLS & CLAIMS REPORT

Common Council Meeting: **February 24, 2026**

Payments to be approved: Date range January 28, 2026 - February 24, 2026

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: 1/28/2026 thru 2/24/2026

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
28963	2/2/2026	Cleared	2/2/2026	\$61,870.98	STATE WH 010826	Direct Disbursement	312	WISCONSIN DEPT OF REVENUE	STATE WITHHOLDING 010826	10 - 2309	STATE WITHHOLDING TAXES	1/8/2026	\$61,870.98
29178	2/17/2026	Outstanding		\$75,561.19	STATE WH 012226	Direct Disbursement	312	WISCONSIN DEPT OF REVENUE	STATE WITHHOLDING 012226	10 - 2309	STATE WITHHOLDING TAXES	1/22/2026	\$75,561.19
29259	1/28/2026	Cleared	1/29/2026	\$124,784.20	UH 1/28/26	Direct Disbursement	933	UNITED HEALTHCARE	HEALTH CLAIMS	16190000 - 6403	CLAIMS	1/28/2026	\$124,784.20
29260	1/28/2026	Cleared	1/29/2026	\$15,397.77	UH FLEX 1/28/26	Direct Disbursement	933	UNITED HEALTHCARE	FLEXIBLE SPENDING	10 - 2316	FLEXIBLE SPENDING	1/28/2026	\$15,397.77
29261	2/13/2026	Cleared	2/13/2026	\$11,824.71	5787509070	Direct Disbursement	314	WE ENERGIES	0701874535-00001 Pump stations	50812623 - 6302	ELECTRICITY	1/28/2026	\$11,824.71
29262	2/17/2026	Outstanding		\$4,204.85	5791274115	Direct Disbursement	314	WE ENERGIES	0700680384-00002 City Hall	50811603 - 6302	ELECTRICITY	1/28/2026	\$34.82
										50812624 - 6302	ELECTRICITY	1/28/2026	\$1,935.39
										50814661 - 6302	ELECTRICITY	1/28/2026	\$738.11
										50814662 - 6302	ELECTRICITY	1/28/2026	\$634.11
										50814672 - 6302	ELECTRICITY	1/28/2026	\$297.75
										50815902 - 6302	ELECTRICITY	1/28/2026	\$242.39
										51830000 - 6302	ELECTRICITY	1/28/2026	\$309.51
										52840000 - 6302	ELECTRICITY	1/28/2026	\$12.77
											Line Item Total		\$4,204.85
29263	1/29/2026	Cleared	2/4/2026	\$531.87	PSI845794	Invoice	1621	1ST AYD	BLUE PUMICE FOR DPW	26360000 - 6014	JANITORIAL SUPPLIES	1/27/2026	\$531.87
29264	1/29/2026	Cleared	2/2/2026	\$8,028.01	PS-INV103080	Invoice	766	ALL CITY MANAGEMENT SERVICES INC	Crossing Guard services 12.28.	10230000 - 6202	GENERAL SERVICES	1/29/2026	\$8,028.01
29265	1/29/2026	Cleared	2/9/2026	\$650.00	60039	Invoice	16	ARO LOCK & DOOR COMPANY INC	HART PARK SERVICE CALL	34345000 - 6205	BLDING & INFRSTRCTRE REPAIRS	1/27/2026	\$650.00
29266	1/29/2026	Cleared	2/3/2026	\$3,359.22	287291821829x1152026	Invoice	1148	AT&T MOBILITY	Dec 08 - Jan 07 2026 Wireless	10210000 - 6306	TELECOMMUNICATIONS	1/21/2026	\$3,359.22

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29267	1/29/2026	Cleared	2/2/2026	\$393,349.47	INUS409548	Invoice	879	AXON ENTERPRISE INC,FKA TASER INTERNATIONAL	PD Taser 10/Virtual Training B	10210000 - 6609	DEPARTMENT SPECIFIC	1/1/2026	\$93,349.47
					INUS411013	Invoice	879	AXON ENTERPRISE INC,FKA TASER INTERNATIONAL	PD Taser 10/Virtual Training B	10210000 - 6609	DEPARTMENT SPECIFIC	1/1/2026	\$300,000.00
Line Item Total												\$393,349.47	
29268	1/29/2026	Cleared	2/10/2026	\$49,335.00	25-104	Invoice	1142	BADGER UNDERGROUND INC	Work for 1034 N 122nd	50814675 - 7001	FIXED ASSET	12/31/2025	\$9,275.00
					25-117	Invoice	1142	BADGER UNDERGROUND INC	Work for 1034 N 122nd	50814675 - 7001	FIXED ASSET	12/31/2025	\$8,200.00
					25-120	Invoice	1142	BADGER UNDERGROUND INC	Work for 1034 N 122nd	50814675 - 7001	FIXED ASSET	12/31/2025	\$7,400.00
					25-142	Invoice	1142	BADGER UNDERGROUND INC	Work for 1034 N 122nd	50814675 - 7001	FIXED ASSET	12/31/2025	\$10,150.00
					25-143	Invoice	1142	BADGER UNDERGROUND INC	Work for 1034 N 122nd	50814675 - 7001	FIXED ASSET	12/31/2025	\$6,705.00
					25-97	Invoice	1142	BADGER UNDERGROUND INC	Work for 1034 N 122nd	50814675 - 7001	FIXED ASSET	12/31/2025	\$7,605.00
Line Item Total												\$49,335.00	
29269	1/29/2026	Cleared	2/3/2026	\$52.48	999101915564	Invoice	1010	CENGAGE LEARNING INC	2026 Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	1/26/2026	\$52.48
29270	1/29/2026	Cleared	2/4/2026	\$1,776.45	5140025394	Invoice	184	CITY OF MILWAUKEE OFFICE OF CITY TREASURER	GENERAL ILLUMINATION	10325000 - 6302	ELECTRICITY	1/27/2026	\$1,776.45
29271	1/29/2026	Cleared	2/4/2026	\$43,600.00	1492543	Invoice	799	CLEVER SAUCE CREATIVE, LLC	Blanket order for Newaukee ART	32515000 - 6018	MARKETING AND PROMOTION	1/23/2026	\$43,600.00
29272	1/29/2026	Cleared	2/4/2026	\$1,250.00	2090	Invoice	2034	DESTINATIONS WISCONSIN	Destinations Wisconsin 2026 me	32515000 - 6002	PROFESSIONAL DEVELOPMENT	1/23/2026	\$1,250.00
29273	1/29/2026	Cleared	2/3/2026	\$38.00	26-032 Pavlik	Invoice	1316	EMPLOYEES	Pavlik Travel Reimburse - WCTC	10210000 - 6002	PROFESSIONAL DEVELOPMENT	1/26/2026	\$38.00
29274	1/29/2026	Outstanding		\$109.04	REF MBOW 012726	Invoice	1316	EMPLOYEES	reimburse purchase workshop su	10143000 - 6003	OFFICE SUPPLIES	1/15/2026	\$109.04
29275	1/29/2026	Cleared	2/2/2026	\$123.66	1262026	Invoice	1316	EMPLOYEES	2026 programming adult	35510103 - 6027	PROGRAMMING	1/26/2026	\$123.66
29276	1/29/2026	Cleared	2/2/2026	\$95.00	26-021 Lozano	Invoice	1316	EMPLOYEES	Lozano Travel Reimburse - Inst	10210000 - 6002	PROFESSIONAL DEVELOPMENT	1/26/2026	\$57.00

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29276	1/29/2026	Cleared	2/2/2026	\$95.00	26-034 Lozano	Invoice	1316	EMPLOYEES	Lozano Travel Reimburse - Inst	10210000 - 6002	PROFESSIONAL DEVELOPMENT	1/26/2026	\$38.00
Line Item Total													\$95.00
29277	1/29/2026	Cleared	1/30/2026	\$20.44	MILES GUMINA DEC 25	Invoice	1316	EMPLOYEES	Mileage reimbursement H Gumina	10410000 - 6002	PROFESSIONAL DEVELOPMENT	12/31/2025	\$20.44
29278	1/29/2026	Cleared	2/2/2026	\$150.00	3047823	Invoice	1316	EMPLOYEES	Boot Reimbursement for Nick	50814673 - 6007	CLOTHING	1/26/2026	\$150.00
29279	1/29/2026	Cleared	2/4/2026	\$461.00	5000159919	Invoice	266	EUROFINS ENVIRONMENT TESTING NORTH CENTRAL LLC	1/8/26 STREET SWEEPINGS TESTIN	52840000 - 6202	GENERAL SERVICES	1/21/2026	\$461.00
29280	1/29/2026	Cleared	2/5/2026	\$196.56	IN001-2126928	Invoice	101	FORCE AMERICA DISTRIBUTING LLC	T-121 CABLE SPLITTER	20335000 - 6009	REPAIR PARTS	1/21/2026	\$98.28
					IN001-2129892	Invoice	101	FORCE AMERICA DISTRIBUTING LLC	T-121 CABLE SPLITTER	20335000 - 6009	REPAIR PARTS	1/21/2026	\$98.28
Line Item Total													\$196.56
29281	1/29/2026	Cleared	2/3/2026	\$706.76	AR272348	Invoice	211	FORWARD TS	Copier charges 12/10/25 - 1/9/	35510000 - 6202	GENERAL SERVICES	1/26/2026	\$305.63
					AR272836	Invoice	211	FORWARD TS	Copier charges 12/10/25 - 1/9/	10130000 - 6004	PRINTING AND DUPLICATION	12/31/2025	\$13.20
										10140000 - 6004	PRINTING AND DUPLICATION	12/31/2025	\$6.01
										10150000 - 6004	PRINTING AND DUPLICATION	12/31/2025	\$25.71
										10610000 - 6004	PRINTING AND DUPLICATION	12/31/2025	\$1.11
										10615000 - 6004	PRINTING AND DUPLICATION	12/31/2025	\$0.02
										10620000 - 6004	PRINTING AND DUPLICATION	12/31/2025	\$19.79
										10625000 - 6004	PRINTING AND DUPLICATION	12/31/2025	\$41.32
					AR273571	Invoice	211	FORWARD TS	Copier charges 12/10/25 - 1/9/	10210000 - 6004	PRINTING AND DUPLICATION	1/15/2026	\$211.00

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29281	1/29/2026	Cleared	2/3/2026	\$706.76	AR273704	Invoice	211	FORWARD TS	Copier charges 12/10/25 - 1/9/	10410000 - 6004	PRINTING AND DUPLICATION	1/15/2026	\$82.97
Line Item Total													\$706.76
29282	1/29/2026	Cleared	2/4/2026	\$432.71	0359282	Invoice	2500	GOVERNMENT FORMS AND SUPPLIES LLC	EL-122 SVD Ballots	10142000 - 6004	PRINTING AND DUPLICATION	1/22/2026	\$432.71
29283	1/29/2026	Cleared	2/3/2026	\$18,950.00	0142708	Invoice	113	GRAEF	WISCONSIN AVE WATERMAIN INSPEC	50814673 - 7001	FIXED ASSET	12/31/2025	\$1,430.00
					0143054	Invoice	113	GRAEF	WISCONSIN AVE WATERMAIN INSPEC	50816923 - 6202	GENERAL SERVICES	12/31/2025	\$230.00
					0143056	Invoice	113	GRAEF	WISCONSIN AVE WATERMAIN INSPEC	50814673 - 7001	FIXED ASSET	12/31/2025	\$10,800.00
					0143057	Invoice	113	GRAEF	WISCONSIN AVE WATERMAIN INSPEC	51830000 - 7001	FIXED ASSET	12/31/2025	\$5,170.00
					0143078	Invoice	113	GRAEF	WISCONSIN AVE WATERMAIN INSPEC	50814673 - 7001	FIXED ASSET	12/31/2025	\$1,320.00
Line Item Total													\$18,950.00
29284	1/29/2026	Cleared	2/4/2026	\$126.00	9767593149	Invoice	114	GRAINGER	STOCK LOOSE WHEEL NUT INDICATO	20 - 1501	GENERAL INVENTORY	1/9/2026	\$126.00
29285	1/29/2026	Cleared	2/4/2026	\$1,079.49	6000109961	Credit Memo	117	GRAYBAR ELECTRIC COMPANY	BUILDING WIRES & CABLE SLEEVES	10325000 - 6021	ELECTRICAL SUPPLIES	1/21/2026	-\$329.93
					9351699927	Invoice	117	GRAYBAR ELECTRIC COMPANY	BUILDING WIRES & CABLE SLEEVES	10325000 - 6021	ELECTRICAL SUPPLIES	1/21/2026	\$1,409.42
Line Item Total													\$1,079.49
29286	1/29/2026	Cleared	2/10/2026	\$16,800.00	0123882	Invoice	2177	INFINITY HOME SERVICES HOLDCO, INC	Delong / Reince - 723 North 11	38640000 - 6202	GENERAL SERVICES	1/23/2026	\$16,800.00
29287	1/29/2026	Cleared	2/2/2026	\$3,000.00	IN335539	Invoice	149	JEFFERSON FIRE & SAFETY INC	Bauer Compressor	12220000 - 7002	NON FIXED ASSET	12/31/2025	\$3,000.00
29288	1/29/2026	Outstanding		\$270.00	2092026	Invoice	2238	JENNIFER ELIZABETH KLEMENS	2026 programming adult	35510103 - 6027	PROGRAMMING	1/26/2026	\$270.00
29289	1/29/2026	Cleared	2/9/2026	\$1,817.59	12340279P	Invoice	339	JX ENTERPRISES INC	T-114 BLOWER MOTOR	20335000 - 6009	REPAIR PARTS	1/21/2026	\$726.08
					23114916P	Invoice	339	JX ENTERPRISES INC	T-114 BLOWER MOTOR	20335000 - 6009	REPAIR PARTS	1/21/2026	\$775.99

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29289	1/29/2026	Cleared	2/9/2026	\$1,817.59	23115071P	Invoice	339	JX ENTERPRISES INC	T-114 BLOWER MOTOR	20335000 - 6009	REPAIR PARTS	1/21/2026	\$157.76
					23115198P	Invoice	339	JX ENTERPRISES INC	T-114 BLOWER MOTOR	20335000 - 6009	REPAIR PARTS	1/21/2026	\$157.76
Line Item Total													\$1,817.59
29290	1/29/2026	Cleared	2/6/2026	\$1,718.60	137717	Invoice	387	KAPUR AND ASSOCIATES	Wisconsin Avenue Bridge Recons	12315005 - 7001	FIXED ASSET	12/31/2025	\$1,718.60
29291	1/29/2026	Cleared	2/3/2026	\$78.60	1474938P	Invoice	163	LAKESIDE INTERNATIONAL TRUCKS LLC	DIESEL FUEL SUPPLEMENTS	20335000 - 6008	OTHER SUPPLIES	1/21/2026	\$78.60
29292	1/29/2026	Cleared	2/4/2026	\$31.51	1470572	Invoice	168	LANNON STONE PRODUCTS	WASHED ICE CONTROL SAND	10325000 - 6021	ELECTRICAL SUPPLIES	1/21/2026	\$31.51
29293	1/29/2026	Cleared	2/2/2026	\$7,865.00	032354	Invoice	2399	MADDEN MEDIA	full page ad in Travel Wiscons	32515000 - 6018	MARKETING AND PROMOTION	1/23/2026	\$7,865.00
29294	1/29/2026	Cleared	2/5/2026	\$27,449.17	SIN427792	Invoice	1620	MEDICAL PRIORITY CONSULTANTS	The One Plan Maintenance Packa	24144000 - 6410	SOFTWARE LICENSING	1/15/2026	\$27,449.17
29295	1/29/2026	Cleared	2/4/2026	\$819.61	MMFCH	Invoice	178	METROPOLITAN MILWAUKEE FAIR HOUSING COUNCIL	Fair Housing FY25 V7103216	13630000 - 6603	GRANT EXPENDITURE	1/1/2026	\$819.61
29296	1/29/2026	Cleared	2/3/2026	\$54,000.00	2979	Invoice	1245	MIDWEST BIKESHARE INC	2026 Operation Support for Bub	10635000 - 6609	DEPARTMENT SPECIFIC	1/14/2026	\$54,000.00
29297	1/29/2026	Cleared	2/9/2026	\$104.94	508278642	Invoice	333	MIDWEST TAPE	2026 material Advd	35510103 - 6006	BOOKS AND PERIODICALS	1/26/2026	\$79.45
					508314528	Invoice	333	MIDWEST TAPE	2026 material Advd	35510103 - 6006	BOOKS AND PERIODICALS	1/26/2026	\$25.49
Line Item Total													\$104.94
29298	1/29/2026	Cleared	2/4/2026	\$1,600.00	REFUNDTIF7	Invoice	2482	MSP REAL ESTATE INC	Refund of unspent TIF Applicat	36707000 - 6099	OTHER EXPENSES	1/28/2026	\$1,600.00
29299	1/29/2026	Cleared	2/4/2026	\$39.79	6637-215454	Invoice	1187	O'REILLY FIRST CALL	P-70 TAIL PIPE, CONNECTOR & CL	20335000 - 6009	REPAIR PARTS	1/21/2026	\$39.79
29300	1/29/2026	Cleared	2/2/2026	\$1,459.51	REFUND 3300590000	Invoice	99999	ONE TIME VENDOR	74.33 PROP TAX REFUND 33005900	10154000 - 6099	OTHER EXPENSES	1/15/2026	\$1,459.51

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29301	1/29/2026	Cleared	1/30/2026	\$975.10	3450562000-2025	Invoice	99999	ONE TIME VENDOR	3450562000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	1/29/2026	\$975.10
29302	1/29/2026	Cleared	2/2/2026	\$1,658.75	REFUND 3440488000	Invoice	99999	ONE TIME VENDOR	70.511 PROP TAX REFUND 3440488	10154000 - 6099	OTHER EXPENSES	1/15/2026	\$1,658.75
29303	1/29/2026	Cleared	2/2/2026	\$813.97	01202026	Invoice	99999	ONE TIME VENDOR	Claim of D. Smith - do not mai	18190210 - 6403	CLAIMS	1/21/2026	\$813.97
29304	1/29/2026	Cleared	2/17/2026	\$74.24	01122026	Invoice	99999	ONE TIME VENDOR	2025 - Claim of E Heitzer mail	18190310 - 6403	CLAIMS	12/31/2025	\$74.24
29305	1/29/2026	Cleared	2/3/2026	\$1,111.99	01132026	Invoice	99999	ONE TIME VENDOR	2025 - Claim of Hmung Lian	18190210 - 6403	CLAIMS	12/31/2025	\$1,111.99
29306	1/29/2026	Cleared	2/3/2026	\$189.47	3310128000-2025	Invoice	99999	ONE TIME VENDOR	3310128000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	1/29/2026	\$189.47
29308	1/29/2026	Outstanding		\$7.00	01212026	Invoice	99999	ONE TIME VENDOR	Witness Fee - court date of 1/	10130000 - 6099	OTHER EXPENSES	1/26/2026	\$7.00
29309	1/29/2026	Outstanding		\$74.24	01152026	Invoice	99999	ONE TIME VENDOR	2025 - Claim of William Booth	18190310 - 6403	CLAIMS	12/31/2025	\$74.24
29310	1/29/2026	Cleared	2/2/2026	\$9,470.01	60386190	Invoice	220	POMPS TIRE SERVICE INC	STOCK 315/80R22.5/20 GDYR TIRE	20335000 - 6009	REPAIR PARTS	1/21/2026	\$135.00
					60386625	Invoice	220	POMPS TIRE SERVICE INC	STOCK 315/80R22.5/20 GDYR TIRE	20 - 1501	GENERAL INVENTORY	1/9/2026	\$5,911.59
					60386627	Invoice	220	POMPS TIRE SERVICE INC	STOCK 315/80R22.5/20 GDYR TIRE	20 - 1501	GENERAL INVENTORY	1/9/2026	\$3,423.42
Line Item Total													\$9,470.01
29311	1/29/2026	Cleared	2/4/2026	\$2,675.42	3327	Invoice	1868	PRISM TECHNICAL MANAGEMENT/MARKETING SERVICES LLC	Sonesta Hotel Conversion Inclu	36 - 1550	PREPAIDS	12/8/2025	\$2,675.42
29312	1/29/2026	Cleared	2/4/2026	\$4,600.00	01013177	Invoice	223	PROFESSIONAL SERVICE INDUSTRIES INC	Geotech Services for 2 City CI	12315001 - 7001	FIXED ASSET	12/31/2025	\$4,600.00
29313	1/29/2026	Cleared	2/3/2026	\$2,706.50	193180	Invoice	275	RA SMITH INC	Design Services Watertown Plan	12315003 - 7001	FIXED ASSET	12/31/2025	\$2,706.50
29314	1/29/2026	Cleared	2/4/2026	\$1,400.00	143978	Invoice	227	RAYS TOWING INC	T-121 HD TOWING CHARGE	20335000 - 6099	OTHER EXPENSES	1/21/2026	\$650.00

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29314	1/29/2026	Cleared	2/4/2026	\$1,400.00	144011	Invoice	227	RAYS TOWING INC	T-121 HD TOWING CHARGE	20335000 - 6099	OTHER EXPENSES	1/21/2026	\$750.00
Line Item Total												\$1,400.00	
29315	1/29/2026	Cleared	2/17/2026	\$219.50	W-52 REGISTRATION	Invoice	229	REGISTRATION FEE TRUST	W-52 PLATES AND REGISTRATION	50814673 - 7001	FIXED ASSET	12/31/2025	\$219.50
29316	1/29/2026	Cleared	2/5/2026	\$7,821.41	12A9067397	Invoice	1024	RELIASTAR LIFE INSURANCE COMPANY	Life Insurance Premiums Februa	16190000 - 6408	INSURANCE PREMIUMS	1/27/2026	\$7,821.41
29317	1/29/2026	Cleared	2/6/2026	\$150.00	1222026	Invoice	2496	RICE, JAMES J	2026 Library program	35510103 - 6027	PROGRAMMING	1/26/2026	\$150.00
29318	1/29/2026	Cleared	2/5/2026	\$792.11	G06769-001	Invoice	233	RITTER TECH A DIV OF MCE	S-20 COUPLER & NIPPLES	20335000 - 6009	REPAIR PARTS	1/21/2026	\$388.89
					G08957-001	Invoice	233	RITTER TECH A DIV OF MCE	S-20 COUPLER & NIPPLES	20335000 - 6009	REPAIR PARTS	1/21/2026	\$236.36
					G08957-002	Invoice	233	RITTER TECH A DIV OF MCE	S-20 COUPLER & NIPPLES	20335000 - 6009	REPAIR PARTS	1/21/2026	\$166.86
Line Item Total												\$792.11	
29319	1/29/2026	Cleared	2/5/2026	\$223,332.47	2026-78053	Invoice	210	RNOW INC	2026 Peterbilt 520 Tandem Chas	21 - 1550	PREPAIDS	1/9/2026	\$223,332.47
29320	1/29/2026	Cleared	2/5/2026	\$2,382.36	CI-1008914	Invoice	1487	ROUTEWARE, INC.	WASTE WIZARD WEB APPLICATION 2	10330301 - 6099	OTHER EXPENSES	1/21/2026	\$2,382.36
29321	1/29/2026	Cleared	2/3/2026	\$52,594.37	S0410517-25	Invoice	1312	SCOTT CONSTRUCTION INC	CONTRACT 25-18, AGGREGATE SEAL	10315153 - 6202	GENERAL SERVICES	1/27/2026	\$52,594.37
29322	1/29/2026	Cleared	2/11/2026	\$38,625.00	2025-6-1	Invoice	915	SEIBEL LAW OFFICES LLC	2025 - 9938 10131000 6204 Asce	10131000 - 6204	LEGAL SERVICES	12/31/2025	\$23,350.00
					2025-6-3	Invoice	915	SEIBEL LAW OFFICES LLC	2025 - 9938 10131000 6204 Asce	10131000 - 6204	LEGAL SERVICES	12/31/2025	\$12,850.00
					2025-6-4	Invoice	915	SEIBEL LAW OFFICES LLC	2025 - 9938 10131000 6204 Asce	10131000 - 6204	LEGAL SERVICES	12/31/2025	\$725.00
					2025-6-5	Invoice	915	SEIBEL LAW OFFICES LLC	2025 - 9938 10131000 6204 Asce	10131000 - 6204	LEGAL SERVICES	12/31/2025	\$100.00
					2025-6-6	Invoice	915	SEIBEL LAW OFFICES LLC	2025 - 9938 10131000 6204 Asce	10130000 - 6204	LEGAL SERVICES	12/31/2025	\$375.00
					2025-6-7	Invoice	915	SEIBEL LAW OFFICES LLC	2025 - 9938 10131000 6204 Asce	10131000 - 6204	LEGAL SERVICES	12/31/2025	\$900.00

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29322	1/29/2026	Cleared	2/11/2026	\$38,625.00	2025-6-8	Invoice	915	SEIBEL LAW OFFICES LLC	2025 - 9938 10131000 6204 Asce	10131000 - 6204	LEGAL SERVICES	12/31/2025	\$325.00
Line Item Total													
\$38,625.00													
29323	1/29/2026	Cleared	2/5/2026	\$3,228.65	164427	Invoice	251	SIGMA GROUP INC	Environmental Services	12360000 - 7001	FIXED ASSET	12/31/2025	\$3,228.65
29324	1/29/2026	Cleared	2/3/2026	\$653.13	42092	Invoice	433	SNOW PLOW SOLUTIONS INC	S-65 FLEET PARTS	20335000 - 6009	REPAIR PARTS	1/21/2026	\$653.13
29325	1/29/2026	Cleared	2/17/2026	\$33.00	01152652821	Invoice	2122	T AND A TOOLS INC.	THREAD TAP	20335000 - 6008	OTHER SUPPLIES	1/21/2026	\$33.00
29326	1/29/2026	Cleared	2/6/2026	\$892.51	48742	Invoice	181	THE ALSTAR COMPANY LLC	UNICLEAN, WASH-WAX, SALT NEUTR	26360000 - 6205	BLDING & INFRSTRCTRE REPAIRS	1/27/2026	\$892.51
29327	1/29/2026	Cleared	2/2/2026	\$3,208.21	2502675	Invoice	80	TOTAL MECHANICAL	HART PARK MUELLNER FIRE SPRINK	34345000 - 6205	BLDING & INFRSTRCTRE REPAIRS	1/27/2026	\$480.00
					2600029	Invoice	80	TOTAL MECHANICAL	HART PARK MUELLNER FIRE SPRINK	34345000 - 6205	BLDING & INFRSTRCTRE REPAIRS	1/27/2026	\$745.00
					2600132	Invoice	80	TOTAL MECHANICAL	HART PARK MUELLNER FIRE SPRINK	34345000 - 6205	BLDING & INFRSTRCTRE REPAIRS	1/27/2026	\$1,983.21
Line Item Total													
\$3,208.21													
29328	1/29/2026	Cleared	2/9/2026	\$480.00	562285	Invoice	286	UPTOWN MOTORS INC	P-265 MODULE REPLACEMENT	20335000 - 6009	REPAIR PARTS	1/21/2026	\$480.00
29329	1/29/2026	Cleared	2/3/2026	\$25,000.00	34601	Invoice	121	VISIT MILWAUKEE INC	Blanket order for Visit Milwau	32515000 - 6207	MARKETING SERVICES	1/23/2026	\$25,000.00
29330	1/29/2026	Cleared	2/3/2026	\$211.00	160682	Invoice	3	WALTS PETROLEUM SERVICE	WORK ORDER 125300 SERVICE	20335000 - 6099	OTHER EXPENSES	1/21/2026	\$211.00
29331	1/29/2026	Cleared	2/9/2026	\$447.50	4172630	Invoice	1063	WASTEBUILT	STOCK CENTER GUARD	20 - 1501	GENERAL INVENTORY	1/9/2026	\$447.50
29332	1/29/2026	Cleared	2/3/2026	\$24,849.41	646	Invoice	1968	WIRTH & BAYNARD	Johnny George v Wauwatosa PD P	18190210 - 6204	LEGAL SERVICES	12/31/2025	\$2,149.50
					652	Invoice	1968	WIRTH & BAYNARD	Johnny George v Wauwatosa PD P	18190210 - 6204	LEGAL SERVICES	12/31/2025	\$22,699.91
Line Item Total													
\$24,849.41													

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29333	2/2/2026	Cleared	2/3/2026	\$4,379.25	DENTAL 2/2/26	Direct Disbursement	941	HUMANA	DENTAL THROUGH 1/31/26	17190000 - 6403	CLAIMS	2/2/2026	\$4,379.25
29334	2/3/2026	Cleared	2/4/2026	\$1,932.67	WORKERSCOMP 2/3/26	Direct Disbursement	55	CITIES & VILLAGES MUTUAL INSURANCE COMPANY	WORKERS COMP	19190210 - 6403	CLAIMS	2/3/2026	\$1,932.67
29335	2/6/2026	Cleared	2/6/2026	\$2,600.00	82560	Direct Disbursement	299	WAUWATOSA POLICEMENS NSU BARG	Payroll Run 1 - Warrant 2603B1	10 - 2314	UNION DUES - WPOA	2/5/2026	\$2,600.00
29336	2/6/2026	Cleared	2/6/2026	\$133.04	82561	Direct Disbursement	312	WISCONSIN DEPT OF REVENUE	Payroll Run 1 - Warrant 2603B1	10 - 2312	WAGE GARNISHMENTS	2/5/2026	\$133.04
29337	2/9/2026	Cleared	2/10/2026	\$58,068.05	82558	Direct Disbursement	278	NATIONWIDE RETIREMENT SOLUTIONS	Payroll Run 1 - Warrant 2603B1	10 - 2311	DEFERRED CONTRIBUTION	2/5/2026	\$58,068.05
29338	2/4/2026	Cleared	2/5/2026	\$107,949.24	UH 2/4/26	Direct Disbursement	933	UNITED HEALTHCARE	HEALTH CLAIMS	16190000 - 6403	CLAIMS	2/4/2026	\$107,949.24
29339	2/4/2026	Cleared	2/5/2026	\$8,642.79	UH FLEX 2/4/26	Direct Disbursement	933	UNITED HEALTHCARE	FLEXIBLE SPENDING	10 - 2316	FLEXIBLE SPENDING	2/4/2026	\$8,642.79
29341	2/5/2026	Cleared	2/6/2026	\$51,958.88	AEGIS 2/5/26	Direct Disbursement	1099	AEGIS CORPORATION	WORK COMP FUNDING 1/1/26 - 1/3	19190210 - 6403	CLAIMS	2/5/2026	\$50,723.57
										19190220 - 6403	CLAIMS	2/5/2026	\$283.09
										19190300 - 6403	CLAIMS	2/5/2026	\$299.60
										19190100 - 6403	CLAIMS	2/5/2026	\$482.53
										19190355 - 6403	CLAIMS	2/5/2026	\$170.09
Line Item Total													\$51,958.88
29342	2/5/2026	Cleared	2/12/2026	\$1,522.00	INV-53639	Invoice	790	ALEX AIR APPARATUS	hoods	10220000 - 6007	CLOTHING	1/29/2026	\$1,522.00
29343	2/5/2026	Cleared	2/10/2026	\$13,097.00	INV103496	Invoice	766	ALL CITY MANAGEMENT SERVICES INC	Crossing Guard services 01.11.	10230000 - 6202	GENERAL SERVICES	2/3/2026	\$13,097.00
29344	2/5/2026	Cleared	2/11/2026	\$612.50	226073	Invoice	2319	AYRES ASSOCIATES INC	Parks & Open Space Plan Consul	34345000 - 6203	CONSULTING SERVICES	2/3/2026	\$612.50
29345	2/5/2026	Cleared	2/18/2026	\$89,466.00	25-107	Invoice	1142	BADGER UNDERGROUND INC	work at 2121 N 64th	50814675 - 7001	FIXED ASSET	2/4/2026	\$9,165.00
					25-108	Invoice	1142	BADGER UNDERGROUND INC	work at 2121 N 64th	50814675 - 7001	FIXED ASSET	2/4/2026	\$6,500.00

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29345	2/5/2026	Cleared	2/18/2026	\$89,466.00	25-114	Invoice	1142	BADGER UNDERGROUND INC	work at 2121 N 64th	50814675 - 7001	FIXED ASSET	2/4/2026	\$9,100.00
					25-123	Invoice	1142	BADGER UNDERGROUND INC	work at 2121 N 64th	50814675 - 7001	FIXED ASSET	2/4/2026	\$8,311.00
					25-125	Invoice	1142	BADGER UNDERGROUND INC	work at 2121 N 64th	50814675 - 7001	FIXED ASSET	2/4/2026	\$9,355.00
					25-83	Invoice	1142	BADGER UNDERGROUND INC	work at 2121 N 64th	50814675 - 7001	FIXED ASSET	2/4/2026	\$6,825.00
					25-89	Invoice	1142	BADGER UNDERGROUND INC	work at 2121 N 64th	50814675 - 7001	FIXED ASSET	2/4/2026	\$8,675.00
					25-90	Invoice	1142	BADGER UNDERGROUND INC	work at 2121 N 64th	50814675 - 7001	FIXED ASSET	2/4/2026	\$7,400.00
					25-92	Invoice	1142	BADGER UNDERGROUND INC	work at 2121 N 64th	50814675 - 7001	FIXED ASSET	2/4/2026	\$7,400.00
					25-93	Invoice	1142	BADGER UNDERGROUND INC	work at 2121 N 64th	50814675 - 7001	FIXED ASSET	2/4/2026	\$8,200.00
					25-96	Invoice	1142	BADGER UNDERGROUND INC	work at 2121 N 64th	50814675 - 7001	FIXED ASSET	2/4/2026	\$8,535.00
Line Item Total												\$89,466.00	
29346	2/5/2026	Cleared	2/10/2026	\$50,338.97	154717	Invoice	694	BLUE RIBBON ORGANICS	2025 Yard Waste Management Ser	10330303 - 6202	GENERAL SERVICES	12/31/2025	\$1,393.98
										10340000 - 6202	GENERAL SERVICES	12/31/2025	\$3,100.20
										52840000 - 6202	GENERAL SERVICES	12/31/2025	\$30,556.47
										52840000 - 6202	GENERAL SERVICES	12/31/2025	\$15,288.32
										Line Item Total			
29347	2/5/2026	Cleared	2/10/2026	\$2,000.00	265164801	Invoice	1836	CENTURY FENCE COMPANY	TEMP FENCE AT WAUWATOSA CEMETE	12902000 - 7002	NON FIXED ASSET	2/4/2026	\$2,000.00
29348	2/5/2026	Cleared	2/11/2026	\$5,000.00	1510000377	Invoice	184	CITY OF MILWAUKEE OFFICE OF CITY TREASURER	Use of labor compliance softwa	36711000 - 6202	GENERAL SERVICES	2/3/2026	\$5,000.00
29349	2/5/2026	Cleared	2/11/2026	\$13,500.00	CXC1649A	Invoice	2497	CLAIMS-X-CHANGE LLC	MHPAEA Reporting	16190000 - 6203	CONSULTING SERVICES	2/2/2026	\$13,500.00
29350	2/5/2026	Cleared	2/11/2026	\$42.62	2583	Invoice	60	CON COR COMPANY INC	X-38 AIR FILTER ELEMENT	20335000 - 6009	REPAIR PARTS	1/29/2026	\$42.62
29351	2/5/2026	Cleared	2/10/2026	\$1,875.28	629528	Invoice	384	COREY OIL LTD	200 GAL DEF	20 - 1501	GENERAL INVENTORY	1/21/2026	\$1,300.68
					629529	Invoice	384	COREY OIL LTD	200 GAL DEF	20 - 1501	GENERAL INVENTORY	1/21/2026	\$497.00

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29351	2/5/2026	Cleared	2/10/2026	\$1,875.28	630653	Invoice	384	COREY OIL LTD	200 GAL DEF	20335000 - 6008	OTHER SUPPLIES	1/29/2026	\$77.60
Line Item Total													
\$1,875.28													
29352	2/5/2026	Cleared	2/11/2026	\$5,533.75	0711.10965	Invoice	1093	DEVNET	CAMA w/EDGE software license M	24144000 - 6411	SOFTWARE MAINT	1/15/2026	\$5,533.75
29353	2/5/2026	Cleared	2/11/2026	\$24,288.40	479415	Invoice	785	E.H. WOLF & SONS	7408 GAL DIESEL AT \$2.85556 PE	10220000 - 6102	CHEMICALS	1/29/2026	\$605.35
					479945	Invoice	785	E.H. WOLF & SONS	7408 GAL DIESEL AT \$2.85556 PE	10220000 - 6206	EQUIPMENT REPAIRS	1/29/2026	\$2,529.00
					480964	Invoice	785	E.H. WOLF & SONS	7408 GAL DIESEL AT \$2.85556 PE	20 - 1503	FUEL INVENTORY	1/21/2026	\$21,154.05
Line Item Total													
\$24,288.40													
29354	2/5/2026	Cleared	2/10/2026	\$4,637.50	104984	Invoice	1303	EHLERS & ASSOCIATES INC	Analysis of 2825 Mayfair redev	36 - 1550	PREPAIDS	1/15/2026	\$4,637.50
29355	2/5/2026	Cleared	2/11/2026	\$775.00	2181	Invoice	180	EMERGENCY LIGHTING AND ELECTRONICS LLC	F155 - Antenna and Cradle Poin	10220000 - 6206	EQUIPMENT REPAIRS	1/29/2026	\$775.00
29356	2/5/2026	Cleared	2/6/2026	\$21.97	MILES STEPHENSJAN 26	Invoice	1316	EMPLOYEES	Mileage reimbursement L Stephe	10410000 - 6099	OTHER EXPENSES	1/15/2026	\$21.97
29357	2/5/2026	Cleared	2/12/2026	\$135.94	UA2601 PFonseca	Invoice	1316	EMPLOYEES	Patnode Fonseca - TRIAD2 Micro	10210000 - 5305	UNIFORM ALLOWANCE	1/29/2026	\$135.94
29358	2/5/2026	Cleared	2/11/2026	\$230.00	UA2601 Will	Invoice	1316	EMPLOYEES	Will - Brush Pants, Camp Shirt	10210000 - 5305	UNIFORM ALLOWANCE	1/29/2026	\$230.00
29359	2/5/2026	Cleared	2/12/2026	\$273.75	UA2601 Wood	Invoice	1316	EMPLOYEES	Wood - Zephyr Boots	10210000 - 5305	UNIFORM ALLOWANCE	1/29/2026	\$273.75
29360	2/5/2026	Cleared	2/11/2026	\$75.00	26-006 Gierach	Invoice	1316	EMPLOYEES	Gierach Travel Reimburse - WLE	10210000 - 6002	PROFESSIONAL DEVELOPMENT	1/29/2026	\$75.00
29361	2/5/2026	Cleared	2/11/2026	\$228.00	26-010 Opelt	Invoice	1316	EMPLOYEES	Opelt Travel Reimburse - DAAT	10210000 - 6002	PROFESSIONAL DEVELOPMENT	1/29/2026	\$228.00
29362	2/5/2026	Outstanding		\$228.00	26-010 Johnson	Invoice	1316	EMPLOYEES	Johnson Travel Reimburse - DAA	10210000 - 6002	PROFESSIONAL DEVELOPMENT	1/29/2026	\$228.00

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29363	2/5/2026	Cleared	2/9/2026	\$232.73	MILES SPREDEM JAN 26	Invoice	1316	EMPLOYEES	Mileage reimbursement M Sprede	10410000 - 6099	OTHER EXPENSES	1/15/2026	\$232.73
29364	2/5/2026	Cleared	2/6/2026	\$14.43	MILES LEE JAN 26	Invoice	1316	EMPLOYEES	Mileage reimbursement P. Lee J	10410000 - 6099	OTHER EXPENSES	1/15/2026	\$14.43
29365	2/5/2026	Cleared	2/17/2026	\$294.14	UA2601 Mork-Cardon	Invoice	1316	EMPLOYEES	Mork-Cardon - Sing/DoubleMag&P	10210000 - 5305	UNIFORM ALLOWANCE	1/29/2026	\$294.14
29366	2/5/2026	Cleared	2/6/2026	\$115.57	MILES GUMINA JAN 26	Invoice	1316	EMPLOYEES	Mileage reimbursement H. Gumin	10410000 - 6603	GRANT EXPENDITURE	1/15/2026	\$115.57
29367	2/5/2026	Outstanding		\$5.41	ER2601 Pytlik	Invoice	1316	EMPLOYEES	Pytlik DOD - Repair of Pant Po	10210000 - 5305	UNIFORM ALLOWANCE	2/2/2026	\$5.41
29368	2/5/2026	Cleared	2/10/2026	\$165.23	82564	Invoice	2420	FLORIDA STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 2603B1	10 - 2312	WAGE GARNISHMENTS	2/5/2026	\$165.23
29369	2/5/2026	Cleared	2/12/2026	\$1,063.77	IN001-2126572	Invoice	101	FORCE AMERICA DISTRIBUTING LLC	STOCK MOTOR MOUNTS	20 - 1501	GENERAL INVENTORY	1/21/2026	\$1,063.77
29370	2/5/2026	Cleared	2/11/2026	\$15,582.22	INV154788	Invoice	108	GENERAL FIRE EQUIPMENT COMPANY INC	Westin Push Bar Bumper Systems	10210111 - 6099	OTHER EXPENSES	1/29/2026	\$15,582.22
29371	2/5/2026	Cleared	2/9/2026	\$345.00	IN335602	Invoice	149	JEFFERSON FIRE & SAFETY INC	Bauer Safety Relief Valve	10220000 - 6010	TOOLS	1/29/2026	\$345.00
29372	2/5/2026	Cleared	2/11/2026	\$178.65	0007515279	Invoice	404	JOURNAL SENTINEL	Legal ads 1/1/2026 - 1/31/2026	10610000 - 6011	OFFICIAL NOTICES	1/15/2026	\$128.12
										10610000 - 6011	OFFICIAL NOTICES	1/15/2026	\$50.53
Line Item Total													\$178.65
29373	2/5/2026	Outstanding		\$3,250.00	5621	Invoice	434	KUENY ARCHITECTS LLC	Lower Level Restroom Design-C	12355000 - 7001	FIXED ASSET	2/3/2026	\$3,250.00
29374	2/5/2026	Outstanding		\$282.68	4217	Invoice	491	LEGACY RECYCLING LLC	1/8/26 TV & BULB RECYCLING	22355000 - 6202	GENERAL SERVICES	1/29/2026	\$282.68
29375	2/5/2026	Cleared	2/10/2026	\$44.34	589682	Invoice	2194	LUBECORE CENTRAL STATES INC	T-121 COMPRESSION UNIONS	20335000 - 6009	REPAIR PARTS	1/29/2026	\$44.34

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29376	2/5/2026	Cleared	2/11/2026	\$4,291.51	P41082	Invoice	1092	MACQUEEN EQUIPMENT	S-120 FLEET PARTS	20335000 - 6009	REPAIR PARTS	1/29/2026	\$4,291.51
29377	2/5/2026	Cleared	2/9/2026	\$1,700.00	26-0003	Invoice	489	MANNEDGE CONSULTING LLC	TIF Construction -Blanchard Pa	36711000 - 6203	CONSULTING SERVICES	1/15/2026	\$850.00
					26-0004	Invoice	489	MANNEDGE CONSULTING LLC	TIF Construction -Blanchard Pa	36716000 - 6203	CONSULTING SERVICES	1/15/2026	\$850.00
Line Item Total													\$1,700.00
29378	2/5/2026	Cleared	2/18/2026	\$1,137.45	1167223	Invoice	831	MEI TOTAL ELEVATOR SOLUTIONS	DPW MAINTENANCE	26360000 - 6205	BLDING & INFRSTRCTRE REPAIRS	2/3/2026	\$211.82
					1168908	Invoice	831	MEI TOTAL ELEVATOR SOLUTIONS	DPW MAINTENANCE	10350000 - 6202	GENERAL SERVICES	2/4/2026	\$297.01
					1170852	Invoice	831	MEI TOTAL ELEVATOR SOLUTIONS	DPW MAINTENANCE	22355000 - 6202	GENERAL SERVICES	2/4/2026	\$628.62
Line Item Total													\$1,137.45
29379	2/5/2026	Cleared	2/18/2026	\$500.00	26-868 Brown Bail	Invoice	187	MILWAUKEE COUNTY CLERK OF CIRCUIT COURT	Brown, Jordan D (M/B 08/10/93	10 - 2501	DUE BAIL	1/29/2026	\$500.00
29380	2/5/2026	Cleared	2/18/2026	\$2,053.13	COURT FEES JAN 26	Invoice	1607	MILWAUKEE COUNTY TREASURER	COURT FEES JANUARY 2026	10 - 2504	DUE MILWAUKEE COUNTY	1/15/2026	\$2,053.13
29381	2/5/2026	Cleared	2/10/2026	\$1,018.66	48566	Invoice	191	MILWAUKEE SPRING & ALIGNMENT	STOCK SPRINGS & U-BOLTS	20 - 1501	GENERAL INVENTORY	1/21/2026	\$38.60
					48567	Invoice	191	MILWAUKEE SPRING & ALIGNMENT	STOCK SPRINGS & U-BOLTS	20 - 1501	GENERAL INVENTORY	1/21/2026	\$69.68
					48568	Invoice	191	MILWAUKEE SPRING & ALIGNMENT	STOCK SPRINGS & U-BOLTS	20 - 1501	GENERAL INVENTORY	1/21/2026	\$910.38
Line Item Total													\$1,018.66
29382	2/5/2026	Cleared	2/12/2026	\$268,559.85	10115300feb	Invoice	194	MILWAUKEE WATER WORKS	MKE WATER 1-0115.300	50811602 - 6308	WHOLESALE WATER	2/3/2026	\$233,391.63
					10118300feb	Invoice	194	MILWAUKEE WATER WORKS	MKE WATER 1-0115.300	50811602 - 6308	WHOLESALE WATER	2/3/2026	\$35,168.22
Line Item Total													\$268,559.85

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29383	2/5/2026	Cleared	2/10/2026	\$11,849.07	025327	Invoice	2178	MSA PROFESSIONAL SERVICES, INC.	Preliminary Engineering Analys	51830000 - 7001	FIXED ASSET	1/27/2026	\$5,924.54
										52840000 - 7001	FIXED ASSET	1/27/2026	\$5,924.53
Line Item Total													\$11,849.07
29384	2/5/2026	Cleared	2/11/2026	\$93.71	49035996	Invoice	348	MSC INDUSTRIAL SUPPLY	BUTTON KIT	20335000 - 6008	OTHER SUPPLIES	1/29/2026	\$7.50
					49035996A	Invoice	348	MSC INDUSTRIAL SUPPLY	BUTTON KIT	20335000 - 6008	OTHER SUPPLIES	1/29/2026	\$19.35
					79634000	Invoice	348	MSC INDUSTRIAL SUPPLY	BUTTON KIT	20335000 - 6008	OTHER SUPPLIES	1/29/2026	\$33.43
					79723760	Invoice	348	MSC INDUSTRIAL SUPPLY	BUTTON KIT	20335000 - 6008	OTHER SUPPLIES	1/29/2026	\$33.43
Line Item Total													\$93.71
29385	2/5/2026	Cleared	2/13/2026	\$30.00	2026 Roy	Invoice	1679	NOTARY BOND RENEWAL SERVICE	2026 Notary Bond Renewal - Roy	10210000 - 6005	MEMBERSHIPS AND DUES	1/29/2026	\$30.00
29386	2/5/2026	Cleared	2/12/2026	\$2,228.66	40411146	Invoice	212	OFFICE DEPOT	2026 January Office Depot depa	10310000 - 6003	OFFICE SUPPLIES	2/2/2026	\$44.70
										20335000 - 6003	OFFICE SUPPLIES	2/2/2026	\$304.34
										35510000 - 6003	OFFICE SUPPLIES	2/2/2026	\$315.62
										35510000 - 6004	PRINTING AND DUPLICATION	2/2/2026	\$527.57
										10210000 - 6004	PRINTING AND DUPLICATION	2/2/2026	\$195.83
										10220000 - 6003	OFFICE SUPPLIES	2/2/2026	\$133.32
										10620000 - 6003	OFFICE SUPPLIES	2/2/2026	\$38.99
										10620000 - 6023	OFFICE EQUIPMENT & FURNITURE	2/2/2026	\$427.47
										10410000 - 6003	OFFICE SUPPLIES	2/2/2026	\$91.03
										16190902 - 6203	CONSULTING SERVICES	2/2/2026	\$134.65
										10151000 - 6003	OFFICE SUPPLIES	2/2/2026	\$15.14
Line Item Total													\$2,228.66
29387	2/5/2026	Outstanding		\$151.28	3780117000-2025	Invoice	99999	ONE TIME VENDOR	3780117000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	2/5/2026	\$151.28

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29388	2/5/2026	Cleared	2/11/2026	\$3,056.57	3450581000-2025	Invoice	99999	ONE TIME VENDOR	3450581000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	1/15/2026	\$3,056.57
29389	2/5/2026	Outstanding		\$81.95	4110279000-2025	Invoice	99999	ONE TIME VENDOR	4110279000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	2/5/2026	\$81.95
29390	2/5/2026	Cleared	2/13/2026	\$47.05	REF FEE BRANNAN 2025	Invoice	99999	ONE TIME VENDOR	REFUND FEE DIFFERENCE FOR DEBI	10902000 - 6606	WRITE OFF	1/28/2026	\$47.05
29391	2/5/2026	Outstanding		\$153.13	82531	Invoice	99999	ONE TIME VENDOR	UB 100584 2519 66TH	50 - 1350	UTILITY ACCOUNTS RECEIVABLE	2/2/2026	\$10.40
										50 - 1350	UTILITY ACCOUNTS RECEIVABLE	2/2/2026	\$20.00
										50 - 1350	UTILITY ACCOUNTS RECEIVABLE	2/2/2026	\$15.99
										51 - 1350	UTILITY ACCOUNTS RECEIVABLE	2/2/2026	\$33.12
										51 - 1350	UTILITY ACCOUNTS RECEIVABLE	2/2/2026	\$23.45
										51 - 1350	UTILITY ACCOUNTS RECEIVABLE	2/2/2026	\$16.23
										52 - 1350	UTILITY ACCOUNTS RECEIVABLE	2/2/2026	\$33.94
											Line Item Total		\$153.13
29392	2/5/2026	Outstanding		\$1,702.85	2540214000-2025	Invoice	99999	ONE TIME VENDOR	2540214000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	2/5/2026	\$1,702.85
29393	2/5/2026	Outstanding		\$30.00	2200137000-2025	Invoice	99999	ONE TIME VENDOR	2200137000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	2/5/2026	\$30.00
29394	2/5/2026	Cleared	2/11/2026	\$1,100.00	3300144000-2025	Invoice	99999	ONE TIME VENDOR	3300144000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	2/5/2026	\$1,100.00
29395	2/5/2026	Outstanding		\$150.00	LAFAVE DUES 2026	Invoice	99999	ONE TIME VENDOR	Judge LaFave 2026 Membership D	10120000 - 6005	MEMBERSHIPS AND DUES	1/15/2026	\$150.00
29396	2/5/2026	Outstanding		\$255.00	82557	Invoice	217	POLICE SUPERVISORY UNION DUES	Payroll Run 1 - Warrant 2603B1	10 - 2315	UNION DUES - POLICE SUP	2/5/2026	\$255.00

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29397	2/5/2026	Cleared	2/12/2026	\$146.61	INV-WI-5918	Invoice	231	RELIANT FIRE APPARATUS INC	F218 - switch	10220000 - 6206	EQUIPMENT REPAIRS	1/29/2026	\$146.61
29398	2/5/2026	Cleared	2/10/2026	\$323.21	5419	Invoice	2389	RENNERTS FIRE EQUIPMENT SERVICE INC	F220 front gland set	10220000 - 6206	EQUIPMENT REPAIRS	1/29/2026	\$323.21
29399	2/5/2026	Cleared	2/11/2026	\$56.47	G07423-002	Invoice	233	RITTER TECH A DIV OF MCE	S-35 ELBOWS	20335000 - 6009	REPAIR PARTS	1/29/2026	\$34.00
					G10618-001	Invoice	233	RITTER TECH A DIV OF MCE	S-35 ELBOWS	20335000 - 6009	REPAIR PARTS	1/29/2026	\$22.47
Line Item Total												\$56.47	
29400	2/5/2026	Cleared	2/17/2026	\$2,259.79	2026-78130	Invoice	210	RNOW INC	STOCK CYL DAC BORE STROKES	20 - 1501	GENERAL INVENTORY	1/21/2026	\$2,155.88
					2026-78166	Invoice	210	RNOW INC	STOCK CYL DAC BORE STROKES	20335000 - 6009	REPAIR PARTS	1/29/2026	\$103.91
Line Item Total												\$2,259.79	
29401	2/5/2026	Cleared	2/11/2026	\$12,703.60	29876	Invoice	242	SCHOKS AUTO BODY & REFINISHING	P-280 ACCIDENT REPAIRS	20335000 - 6206	EQUIPMENT REPAIRS	1/29/2026	\$12,703.60
29402	2/5/2026	Cleared	2/18/2026	\$152.49	4954780	Invoice	243	SCHWAAB INC	2 STAMPS FOR TREASURERS DEPT	10151000 - 6003	OFFICE SUPPLIES	1/16/2026	\$152.49
29403	2/5/2026	Cleared	2/13/2026	\$539.90	82563	Invoice	1630	STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 2603B1	10 - 2312	WAGE GARNISHMENTS	2/5/2026	\$539.90
29404	2/5/2026	Cleared	2/11/2026	\$4,189.50	0012831-IN	Invoice	2101	SUNSET LAW ENFORCEMENT, LLC	R26-04 Hornady 308 WIN 168 GR	10210000 - 6008	OTHER SUPPLIES	2/2/2026	\$2,094.75
										10210111 - 6099	OTHER EXPENSES	2/2/2026	\$2,094.75
Line Item Total												\$4,189.50	
29405	2/5/2026	Cleared	2/9/2026	\$10,960.00	990363125	Invoice	268	TRANE US INC	LEAK REPAIR, CITY HALL	22355000 - 6205	BLDING & INFRSTRCTRE REPAIRS	2/3/2026	\$10,960.00
29406	2/5/2026	Cleared	2/11/2026	\$8,942.67	CI100-00238416	Invoice	906	TYLER TECHNOLOGIES INC	2026PACE program - 6 PACE days	24144000 - 6002	PROFESSIONAL DEVELOPMENT	2/3/2026	\$8,942.67
29407	2/5/2026	Cleared	2/12/2026	\$741.40	693923792457	Invoice	1280	UHS PREMIUM BILLING	COBRA Admin Fees Q4 2025	16190000 - 6203	CONSULTING SERVICES	2/2/2026	\$741.40

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29408	2/5/2026	Cleared	2/10/2026	\$2,349.12	I10010051888	Invoice	159	UKG KRONOS SYSTEMS LLC	Kronos Hosting Fees	24144000 - 6409	SOFTWARE HOSTING	1/15/2026	\$1,149.12
					I10010053260	Invoice	159	UKG KRONOS SYSTEMS LLC	Kronos Hosting Fees	24144000 - 6409	SOFTWARE HOSTING	1/15/2026	\$1,200.00
Line Item Total													\$2,349.12
29409	2/5/2026	Cleared	2/12/2026	\$4,391.94	787490	Invoice	494	USIC LOCATING SERVICES LLC	2026 Utility Locating	10325000 - 6202	GENERAL SERVICES	1/29/2026	\$1,385.25
										50816923 - 6202	GENERAL SERVICES	1/29/2026	\$1,002.23
										51830000 - 6202	GENERAL SERVICES	1/29/2026	\$1,002.23
										52840000 - 6202	GENERAL SERVICES	1/29/2026	\$1,002.23
Line Item Total													\$4,391.94
29410	2/5/2026	Outstanding		\$73,760.52	2025 BID CITY CONTRI	Invoice	289	VILLAGE OF WAUWATOSA BUSINESS IMPROVEMENT	2025 CITY CONTRIBUTION TO BID	10 - 2507	DUE BUSINESS IMPRVMNT DSTRCT	1/15/2026	\$67,360.52
										10111000 - 6402	ASSESSMENT FEES	1/15/2026	\$6,400.00
Line Item Total													\$73,760.52
29411	2/5/2026	Cleared	2/10/2026	\$1,876.25	39737	Invoice	290	VISU SEWER INC	Sanitary Sewer Cleaning and CC	51830000 - 6205	BLDING & INFRSTRCTRE REPAIRS	1/29/2026	\$1,876.25
29412	2/5/2026	Cleared	2/11/2026	\$1,450.00	S0885515	Invoice	1351	WCTC	2026-01 January Training Event	10210000 - 6002	PROFESSIONAL DEVELOPMENT	2/2/2026	\$1,450.00
29413	2/5/2026	Cleared	2/13/2026	\$1,000.00	NAPWDA 2026	Invoice	1341	WEST ALLIS WI POLICE DEPT	R26-65 - Full Circle K-9 Solut	10210110 - 6002	PROFESSIONAL DEVELOPMENT	1/12/2026	\$1,000.00
29414	2/5/2026	Cleared	2/17/2026	\$6,947.60	COURT FEES JAN 26	Invoice	891	WI COURT FINES & SURCHARGES	COURT FEES JANUARY 2026	10 - 2550	DUE STATE OF WISCONSIN	1/15/2026	\$6,947.60
29415	2/5/2026	Cleared	2/9/2026	\$2,295.75	455TIME-0000019343	Invoice	1116	WI DEPT OF JUSTICE CIB TIME BILLING	1/1/26 - 3/31/26 TIME Access /	10210000 - 6306	TELECOMMUNICATIONS	1/21/2026	\$2,295.75
29416	2/5/2026	Cleared	2/12/2026	\$3,908.33	MFG FEE 2025	Invoice	312	WISCONSIN DEPT OF REVENUE	2025 Annual Manufacturing Fee	10150000 - 6402	ASSESSMENT FEES	1/15/2026	\$3,908.33

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29417	2/5/2026	Cleared	2/9/2026	\$1,999.92	82562	Invoice	368	WI SUPPORT COLLECTIONS TRUST FUND	Payroll Run 1 - Warrant 2603B1	10 - 2312	WAGE GARNISHMENTS	2/5/2026	\$1,999.92
29418	2/5/2026	Cleared	2/11/2026	\$1,249,711.32	395-0000414762	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	W WISCONSIN AVE 2190-10-70	10210000 - 6002	PROFESSIONAL DEVELOPMENT	2/2/2026	\$635.00
					395-0000420939	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	W WISCONSIN AVE 2190-10-70	12315001 - 7001	FIXED ASSET	12/31/2025	\$223,403.84
										12325000 - 7001	FIXED ASSET	12/31/2025	\$27,855.86
										12320000 - 7001	FIXED ASSET	12/31/2025	-\$6,338.52
										12315003 - 7001	FIXED ASSET	12/31/2025	\$12,974.99
										52840000 - 7001	FIXED ASSET	12/31/2025	\$185,216.63
										51830000 - 7001	FIXED ASSET	12/31/2025	\$72,579.46
										12340000 - 6104	TREES, SHRUBS, FLOWERS	12/31/2025	\$10,374.47
										12315005 - 7001	FIXED ASSET	12/31/2025	\$721,434.53
					395-0000420940	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	W WISCONSIN AVE 2190-10-70	50814673 - 7001	FIXED ASSET	12/31/2025	\$1,575.06
Line Item Total													\$1,249,711.32
29419	2/5/2026	Outstanding		\$110.00	2026 WMCCA dues	Invoice	894	WISCONSIN MUNICIPAL COURT CLERKS ASSOCIATION	2026 WMCCA Membership dues	10120000 - 6005	MEMBERSHIPS AND DUES	1/6/2026	\$110.00
29420	2/5/2026	Outstanding		\$250.00	Wauwatosa PD Larson	Invoice	934	WTSOA	26-011 PO Larson - WTSOA Conf	10210000 - 6002	PROFESSIONAL DEVELOPMENT	1/12/2026	\$250.00
29421	2/9/2026	Cleared	2/10/2026	\$2,253.55	DENTAL 2/9/26	Direct Disbursement	941	HUMANA	DENTAL THROUGH 2/7/26	17190000 - 6403	CLAIMS	2/9/2026	\$2,253.55
29422	2/10/2026	Cleared	2/10/2026	\$10,546.73	WORKERSCOMP 2/10/26	Direct Disbursement	55	CITIES & VILLAGES MUTUAL INSURANCE COMPANY	WORKERS COMP	19190210 - 6403	CLAIMS	2/10/2026	\$4,046.73
										19190220 - 6403	CLAIMS	2/10/2026	\$6,500.00
Line Item Total													\$10,546.73
29423	2/11/2026	Cleared	2/12/2026	\$164,000.44	UH 2/11/26	Direct Disbursement	933	UNITED HEALTHCARE	HEALTH CLAIMS	16190000 - 6403	CLAIMS	2/11/2026	\$164,000.44

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29424	2/11/2026	Cleared	2/12/2026	\$18,567.71	UH FLEX 2/11/26	Direct Disbursement	933	UNITED HEALTHCARE	FLEXIBLE SPENDING	10 - 2316	FLEXIBLE SPENDING	2/11/2026	\$18,567.71
29425	2/12/2026	Cleared	2/18/2026	\$1,050.00	54869425	Invoice	2236	1-800-RADIATOR & AC	T-121 OS-RAD	20335000 - 6009	REPAIR PARTS	2/5/2026	\$1,050.00
29426	2/12/2026	Outstanding		\$752.00	PSI848525	Invoice	1621	1ST AYD	SHOP WIPES	20335000 - 6008	OTHER SUPPLIES	2/5/2026	\$752.00
29427	2/12/2026	Outstanding		\$4,771.69	25-0668	Invoice	828	ADVANTAGE POLICE SUPPLY	R25-01/02/15/52 Munitions/OC/L	10210000 - 6008	OTHER SUPPLIES	2/9/2026	\$2,651.29
										10210000 - 6008	OTHER SUPPLIES	2/9/2026	\$890.30
										10210000 - 6008	OTHER SUPPLIES	2/9/2026	\$1,230.10
											Line Item Total		\$4,771.69
29428	2/12/2026	Outstanding		\$10,745.00	25-126	Invoice	1142	BADGER UNDERGROUND INC	7001 Grand Pkwy	50814675 - 7001	FIXED ASSET	2/4/2026	\$10,745.00
29429	2/12/2026	Outstanding		\$450.00	0281715	Invoice	613	BAXTER & WOODMAN	Environmental Services for UST	12315001 - 7001	FIXED ASSET	2/11/2026	\$450.00
29430	2/12/2026	Cleared	2/18/2026	\$864.51	INV40010	Invoice	2049	BEC ENTERPRISES LLC DBA BROWN EQUIPMENT	T-187 CAMERA SHIELD	20335000 - 6009	REPAIR PARTS	2/5/2026	\$864.51
29431	2/12/2026	Outstanding		\$21.50	03012026	Invoice	1029	BENISTAR UA 6803	Benistar March 2026	16190000 - 6209	CLAIMS ADMINISTRATION	2/3/2026	\$21.50
29432	2/12/2026	Outstanding		\$444.17	859282	Invoice	18	BRAKE & EQUIPMENT	F613 - Ram Assembly	10220000 - 6206	EQUIPMENT REPAIRS	2/5/2026	\$314.17
					859309	Invoice	18	BRAKE & EQUIPMENT	F613 - Ram Assembly	10220000 - 6206	EQUIPMENT REPAIRS	2/5/2026	\$130.00
											Line Item Total		\$444.17
29433	2/12/2026	Cleared	2/17/2026	\$733.24	M90867	Invoice	48	BROOKS TRACTOR INC	T-122 O-RINGS & FUEL FILTER	20335000 - 6009	REPAIR PARTS	2/5/2026	\$694.28
					M90972	Invoice	48	BROOKS TRACTOR INC	T-122 O-RINGS & FUEL FILTER	20335000 - 6009	REPAIR PARTS	2/5/2026	\$38.96
											Line Item Total		\$733.24
29434	2/12/2026	Outstanding		\$9,924.60	106971	Invoice	64	BROOKSTONE PRINTING	Payment for WPLF to be reimbursed	15947000 - 6099	OTHER EXPENSES	2/12/2026	\$2,390.00
					106972	Invoice	64	BROOKSTONE PRINTING	Payment for WPLF to be reimbursed	15947000 - 6099	OTHER EXPENSES	2/12/2026	\$5,494.60

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29434	2/12/2026	Outstanding		\$9,924.60	106973	Invoice	64	BROOKSTONE PRINTING	Payment for WPLF to be reimbursed	15947000 - 6099	OTHER EXPENSES	2/12/2026	\$2,040.00
Line Item Total												\$9,924.60	
29435	2/12/2026	Cleared	2/17/2026	\$1,125.50	INV308368758	Invoice	1931	CATALIS TAX & CAMA, INC	LandNav WI Annual license 1/1/	24144000 - 6411	SOFTWARE MAINT	1/15/2026	\$1,125.50
29436	2/12/2026	Outstanding		\$267.58	AH6NN6I	Invoice	347	CDW GOVERNMENT INC	Ink cartridges for Plotter	10410000 - 6003	OFFICE SUPPLIES	1/15/2026	\$267.58
29437	2/12/2026	Outstanding		\$1,840.00	12992	Invoice	1405	CEMAN, ZITZER & BEHRENS, S.C.	A106 Communicate (with client)	10143000 - 6204	LEGAL SERVICES	2/11/2026	\$15.00
					13103	Invoice	1405	CEMAN, ZITZER & BEHRENS, S.C.	A106 Communicate (with client)	10143000 - 6204	LEGAL SERVICES	2/11/2026	\$1,825.00
Line Item Total												\$1,840.00	
29438	2/12/2026	Cleared	2/18/2026	\$1,548.57	51459 1/26	Invoice	1124	CHICAGO PARTS AND SOUND LLC	1/26 FLEET PARTS	20335000 - 6009	REPAIR PARTS	1/29/2026	\$254.25
										20 - 1501	GENERAL INVENTORY	1/29/2026	\$1,294.32
Line Item Total												\$1,548.57	
29439	2/12/2026	Cleared	2/18/2026	\$363,728.89	2026 CRIME	Invoice	55	CITIES & VILLAGES MUTUAL INSURANCE COMPANY	2026 LIABLITY PREMIUM	10 - 2101	SUSPENSE GENERAL	2/12/2026	\$2,407.21
					2026 EPLI	Invoice	55	CITIES & VILLAGES MUTUAL INSURANCE COMPANY	2026 LIABLITY PREMIUM	10 - 2101	SUSPENSE GENERAL	2/12/2026	\$14,890.68
					2026 EQUIPMENTBREAK D	Invoice	55	CITIES & VILLAGES MUTUAL INSURANCE COMPANY	2026 LIABLITY PREMIUM	10 - 2101	SUSPENSE GENERAL	2/12/2026	\$8,768.15
					2026 EXCESS 5X5	Invoice	55	CITIES & VILLAGES MUTUAL INSURANCE COMPANY	2026 LIABLITY PREMIUM	10 - 2101	SUSPENSE GENERAL	2/12/2026	\$9,954.32
					2026 LIABILITY PREMI	Invoice	55	CITIES & VILLAGES MUTUAL INSURANCE COMPANY	2026 LIABLITY PREMIUM	10 - 2101	SUSPENSE GENERAL	2/12/2026	\$104,552.00
					2026 POLLUTION	Invoice	55	CITIES & VILLAGES MUTUAL INSURANCE COMPANY	2026 LIABLITY PREMIUM	10 - 2101	SUSPENSE GENERAL	2/12/2026	\$14,862.53
					2026 WC SELF INSURED	Invoice	55	CITIES & VILLAGES MUTUAL INSURANCE COMPANY	2026 LIABLITY PREMIUM	10 - 2101	SUSPENSE GENERAL	2/12/2026	\$91,215.00
					2026 WC SELF TPA FEE	Invoice	55	CITIES & VILLAGES MUTUAL INSURANCE COMPANY	2026 LIABLITY PREMIUM	10 - 2101	SUSPENSE GENERAL	2/12/2026	\$27,200.00

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29439	2/12/2026	Cleared	2/18/2026	\$363,728.89	2026AUTOPHYSYCAL	Invoice	55	CITIES & VILLAGES MUTUAL INSURANCE COMPANY	2026 LIABLITY PREMIUM	10220000 - 6408	INSURANCE PREMIUMS	2/12/2026	\$41,283.15
										20335000 - 6408	INSURANCE PREMIUMS	2/12/2026	\$48,331.55
										10210109 - 6408	INSURANCE PREMIUMS	2/12/2026	\$264.30
Line Item Total													\$363,728.89
29440	2/12/2026	Outstanding		\$2,055.30	5140025462	Invoice	184	CITY OF MILWAUKEE OFFICE OF CITY TREASURER	GENERAL ILLUMINATION DEC 2025	10325000 - 6302	ELECTRICITY	2/5/2026	\$2,055.30
29441	2/12/2026	Cleared	2/18/2026	\$1,309.60	632359	Invoice	384	COREY OIL LTD	55 GAL 5W40	20 - 1501	GENERAL INVENTORY	2/5/2026	\$1,309.60
29442	2/12/2026	Cleared	2/17/2026	\$10,825.00	439361	Invoice	1237	COTTINGHAM & BUTLER INSURANCE SERVICE, INC CDC	3 Class Reviews: Dispatch Sup	10143000 - 6203	CONSULTING SERVICES	2/11/2026	\$825.00
					442764	Invoice	1237	COTTINGHAM & BUTLER INSURANCE SERVICE, INC CDC	3 Class Reviews: Dispatch Sup	10143000 - 6203	CONSULTING SERVICES	2/11/2026	\$10,000.00
Line Item Total													\$10,825.00
29443	2/12/2026	Cleared	2/18/2026	\$541.38	INV1345788	Invoice	892	DASH MEDICAL GLOVES	PPE - Gloves M(1), L(2), XL(4)	10210107 - 6008	OTHER SUPPLIES	2/9/2026	\$541.38
29444	2/12/2026	Outstanding		\$11,750.00	DB2006808	Invoice	2106	DEBTBOOK	Annual subscription fee for 1S	50810428 - 6409	SOFTWARE HOSTING	2/9/2026	\$2,232.50
										51830000 - 6409	SOFTWARE HOSTING	2/9/2026	\$940.00
										52840000 - 6409	SOFTWARE HOSTING	2/9/2026	\$1,645.00
										36707000 - 6409	SOFTWARE HOSTING	2/9/2026	\$587.50
										36706000 - 6409	SOFTWARE HOSTING	2/9/2026	\$1,527.50
										36710000 - 6409	SOFTWARE HOSTING	2/9/2026	\$470.00
										11152000 - 6409	SOFTWARE HOSTING	2/9/2026	\$4,347.50
Line Item Total													\$11,750.00

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29445	2/12/2026	Outstanding		\$22,385.58	482578	Invoice	785	E.H. WOLF & SONS	7410 GAL DIESEL AT \$3.02099	20 - 1503	FUEL INVENTORY	2/5/2026	\$22,385.58
29446	2/12/2026	Outstanding		\$7,414.66	229954	Invoice	50	EMMONS BUSINESS INTERIORS	Admin Conference Room Furnitur	10140000 - 6023	OFFICE EQUIPMENT & FURNITURE	2/6/2026	\$7,414.66
29447	2/12/2026	Outstanding		\$262.00	IIP REIM - D. DEBACK	Invoice	1316	EMPLOYEES	SURVEY COURSES - INVEST IN PEO	10143432 - 6002	PROFESSIONAL DEVELOPMENT	2/11/2026	\$262.00
29448	2/12/2026	Cleared	2/18/2026	\$122.00	UA2602 Kastner	Invoice	1316	EMPLOYEES	Kastner - Burghardt Order (3 L	10210000 - 5305	UNIFORM ALLOWANCE	2/9/2026	\$122.00
29449	2/12/2026	Outstanding		\$176.25	UA2602 Roy	Invoice	1316	EMPLOYEES	Roy - Burghardt Order (3 Polos	10210000 - 5305	UNIFORM ALLOWANCE	2/9/2026	\$176.25
29450	2/12/2026	Cleared	2/18/2026	\$150.00	144249	Invoice	1316	EMPLOYEES	Boot Reimbursement Angelos	50814673 - 6007	CLOTHING	2/10/2026	\$150.00
29451	2/12/2026	Outstanding		\$600.00	BUSLAW1001 Rummel	Invoice	1316	EMPLOYEES	Tuition Reimbursement BUSLAW 1	10220000 - 6022	TUITION REIMBURSEMENT	2/6/2026	\$300.00
					HRM3302 Rummel	Invoice	1316	EMPLOYEES	Tuition Reimbursement BUSLAW 1	10220000 - 6022	TUITION REIMBURSEMENT	2/11/2026	\$300.00
Line Item Total													\$600.00
29452	2/12/2026	Outstanding		\$600.00	TUIT REIM-BOETTCHER	Invoice	1316	EMPLOYEES	TUITION REIMBURSEMENT - MARY B	10143431 - 6002	PROFESSIONAL DEVELOPMENT	2/11/2026	\$600.00
29453	2/12/2026	Cleared	2/12/2026	\$51.45	466114909	Invoice	1316	EMPLOYEES	Class reimbursment	10143431 - 6002	PROFESSIONAL DEVELOPMENT	2/10/2026	\$51.45
29454	2/12/2026	Cleared	2/18/2026	\$71.00	REIMB PANSING 021126	Invoice	1316	EMPLOYEES	REIMBURSE PARKING AND MKSO ID	10130000 - 6099	OTHER EXPENSES	1/15/2026	\$71.00
29455	2/12/2026	Cleared	2/17/2026	\$280.17	WIMI3394878 CR	Credit Memo	91	FASTENAL COMPANY	S-20 FLEET PARTS	50814673 - 6008	OTHER SUPPLIES	1/15/2026	-\$243.67
					WIMI3400183	Invoice	91	FASTENAL COMPANY	S-20 FLEET PARTS	20335000 - 6009	REPAIR PARTS	2/5/2026	\$204.95
					WIMI3400648	Invoice	91	FASTENAL COMPANY	S-20 FLEET PARTS	20335000 - 6009	REPAIR PARTS	2/5/2026	\$212.14
					WIMI3400649	Invoice	91	FASTENAL COMPANY	S-20 FLEET PARTS	20335000 - 6009	REPAIR PARTS	2/5/2026	\$106.75
Line Item Total													\$280.17

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29456	2/12/2026	Outstanding		\$3,312.50	0126WPD	Invoice	1852	FIRST RESPONDERS PSYCHOLOGICAL SERVICES LLC	2026-01 January Individual The	10210000 - 6202	GENERAL SERVICES	2/9/2026	\$3,312.50
29457	2/12/2026	Outstanding		\$793.13	IN060-2005746	Invoice	101	FORCE AMERICA DISTRIBUTING LLC	STOCK MOUNT PUMP	20 - 1501	GENERAL INVENTORY	2/5/2026	\$793.13
29458	2/12/2026	Cleared	2/18/2026	\$13,965.41	AR274998	Invoice	211	FORWARD TS	Library Coin OP Copier	25144000 - 7001	FIXED ASSET	2/10/2026	\$7,329.00
					AR274999	Invoice	211	FORWARD TS	Library Coin OP Copier	25144000 - 7001	FIXED ASSET	2/10/2026	\$6,546.00
					AR275176	Invoice	211	FORWARD TS	Library Coin OP Copier	10310000 - 6004	PRINTING AND DUPLICATION	1/15/2026	\$90.41
Line Item Total												\$13,965.41	
29459	2/12/2026	Outstanding		\$20,639.89	00022895-00	Invoice	1036	FROEDTERT HEALTH INC	Blanket order for wellness coa	16190000 - 6209	CLAIMS ADMINISTRATION	2/5/2026	\$15,522.50
										16190000 - 6403	CLAIMS	2/5/2026	\$3,352.39
					00022896-01	Invoice	1036	FROEDTERT HEALTH INC	Blanket order for wellness coa	16190902 - 6203	CONSULTING SERVICES	2/5/2026	\$1,765.00
Line Item Total												\$20,639.89	
29460	2/12/2026	Outstanding		\$547.00	291952	Invoice	109	GIELOWS LAWN & GARDEN EQUIPMENT	G-25 CHUTE & BUCKET MOUNT KITS	20335000 - 6009	REPAIR PARTS	2/5/2026	\$547.00
29461	2/12/2026	Cleared	2/18/2026	\$11,205.00	0143316	Invoice	113	GRAEF	Hart Park Flood Inspection Ass	38810000 - 7001	FIXED ASSET	2/5/2026	\$10,000.00
					0143366	Invoice	113	GRAEF	Hart Park Flood Inspection Ass	34345000 - 6203	CONSULTING SERVICES	2/5/2026	\$1,205.00
Line Item Total												\$11,205.00	
29462	2/12/2026	Outstanding		\$64.00	260179	Invoice	125	GRAPHIC EDGE INC	Business Cards Kadrich	10220000 - 6004	PRINTING AND DUPLICATION	2/5/2026	\$64.00
29463	2/12/2026	Cleared	2/17/2026	\$365.00	39457	Invoice	118	GRAYS INC	STOCK GUARD	20 - 1501	GENERAL INVENTORY	2/5/2026	\$365.00
29464	2/12/2026	Outstanding		\$165.00	0394940-IN	Invoice	135	HERSLOF OPTICAL COMPANY	MONVILLE SAFETY GLASSES	20335000 - 6007	CLOTHING	2/5/2026	\$165.00
29465	2/12/2026	Outstanding		\$409.97	263681	Invoice	136	HOLZ MOTORS INC	S-60 SEAL & BODY	20335000 - 6009	REPAIR PARTS	2/5/2026	\$409.97

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29466	2/12/2026	Outstanding		\$1,200.00	246763 dues 2026	Invoice	1371	ICMA	Archambo 2026 membership 24676	10140000 - 6005	MEMBERSHIPS AND DUES	1/15/2026	\$1,200.00
29467	2/12/2026	Cleared	2/18/2026	\$6,150.00	IN335482	Invoice	149	JEFFERSON FIRE & SAFETY INC	Bauer Compressor	12220000 - 7002	NON FIXED ASSET	2/11/2026	\$6,150.00
29468	2/12/2026	Outstanding		\$1,307.22	PIMK0457116	Invoice	1223	JFTCO, INC	OIL SAMPLES	20335000 - 6009	REPAIR PARTS	2/5/2026	\$99.02
					PIMK0457774	Invoice	1223	JFTCO, INC	OIL SAMPLES	20 - 1501	GENERAL INVENTORY	2/5/2026	\$153.00
					PIMK0458136	Invoice	1223	JFTCO, INC	OIL SAMPLES	20335000 - 6009	REPAIR PARTS	2/5/2026	\$867.14
					PIMK0458490	Invoice	1223	JFTCO, INC	OIL SAMPLES	20335000 - 6009	REPAIR PARTS	2/5/2026	\$50.40
					PIMK0458491	Credit Memo	1223	JFTCO, INC	OIL SAMPLES	20335000 - 6009	REPAIR PARTS	2/5/2026	-\$39.24
					PIMK0458871	Invoice	1223	JFTCO, INC	OIL SAMPLES	20335000 - 6009	REPAIR PARTS	2/5/2026	\$115.91
					PIMK0458872	Credit Memo	1223	JFTCO, INC	OIL SAMPLES	20335000 - 6009	REPAIR PARTS	2/5/2026	-\$59.78
					PIMK0459555	Invoice	1223	JFTCO, INC	OIL SAMPLES	20335000 - 6009	REPAIR PARTS	2/5/2026	\$120.77
Line Item Total													\$1,307.22
29469	2/12/2026	Cleared	2/17/2026	\$5,068.80	2022385	Invoice	1771	JOHNS DISPOSAL SERVICE INC	2026 Drop Off Center Waste Man	10330306 - 6202	GENERAL SERVICES	2/5/2026	\$5,068.80
29470	2/12/2026	Outstanding		\$1,240.54	23115340P	Invoice	339	JX ENTERPRISES INC	T-110 PEDAL ASSEMBLY	20335000 - 6009	REPAIR PARTS	2/5/2026	\$120.77
					23115396P	Invoice	339	JX ENTERPRISES INC	T-110 PEDAL ASSEMBLY	20335000 - 6009	REPAIR PARTS	2/5/2026	\$135.61
					23115623P	Invoice	339	JX ENTERPRISES INC	T-110 PEDAL ASSEMBLY	20335000 - 6009	REPAIR PARTS	2/5/2026	\$648.59
					23115675P	Invoice	339	JX ENTERPRISES INC	T-110 PEDAL ASSEMBLY	20335000 - 6009	REPAIR PARTS	2/5/2026	\$261.58
					23115830P	Invoice	339	JX ENTERPRISES INC	T-110 PEDAL ASSEMBLY	20335000 - 6009	REPAIR PARTS	2/5/2026	\$73.99
Line Item Total													\$1,240.54
29471	2/12/2026	Outstanding		\$11,656.59	138270	Invoice	387	KAPUR AND ASSOCIATES	Wisconsin Avenue MultiUse Path	12315005 - 7001	FIXED ASSET	2/9/2026	\$688.84
										52840000 - 7001	FIXED ASSET	2/9/2026	\$1,799.76
										12315003 - 7001	FIXED ASSET	2/9/2026	\$7,130.49
										50814673 - 7001	FIXED ASSET	2/9/2026	\$700.00

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29471	2/12/2026	Outstanding		\$11,656.59	138280	Invoice	387	KAPUR AND ASSOCIATES	Wisconsin Avenue MultiUse Path	12320000 - 7001	FIXED ASSET	2/9/2026	\$1,337.50
Line Item Total													
\$11,656.59													
29472	2/12/2026	Cleared	2/18/2026	\$74.00	P41087	Invoice	1092	MACQUEEN EQUIPMENT	S-120 POLY BRG	20335000 - 6009	REPAIR PARTS	2/5/2026	\$74.00
29473	2/12/2026	Outstanding		\$1,700.00	26-0007	Invoice	489	MANNEDGE CONSULTING LLC	TIF Construction -Blanchard Pa	36711000 - 6203	CONSULTING SERVICES	1/15/2026	\$850.00
					26-0008	Invoice	489	MANNEDGE CONSULTING LLC	TIF Construction -Blanchard Pa	36716000 - 6203	CONSULTING SERVICES	1/15/2026	\$850.00
Line Item Total													
\$1,700.00													
29474	2/12/2026	Outstanding		\$1,021.41	25 DNRPILT MATC	Invoice	349	MILWAUKEE AREA TECHNICAL COLLEGE	DNR PILT APPORTIONMENT 2025 TA	10902000 - 4318	PYMT IN LIEU OF TAXES-STATE	1/15/2026	\$1,021.41
29475	2/12/2026	Outstanding		\$4,207.73	25 DNRPILT MKE CTY	Invoice	1607	MILWAUKEE COUNTY TREASURER	DNR PILT APPORTIONMENT 2025 TA	10902000 - 4318	PYMT IN LIEU OF TAXES-STATE	1/15/2026	\$4,207.73
29476	2/12/2026	Cleared	2/18/2026	\$2,456.13	48622	Invoice	191	MILWAUKEE SPRING & ALIGNMENT	S-20 FLEET PARTS	20335000 - 6009	REPAIR PARTS	2/5/2026	\$1,990.00
					48643	Invoice	191	MILWAUKEE SPRING & ALIGNMENT	S-20 FLEET PARTS	10220000 - 6206	EQUIPMENT REPAIRS	2/11/2026	\$466.13
Line Item Total													
\$2,456.13													
29477	2/12/2026	Cleared	2/18/2026	\$6,203.58	56474	Invoice	1938	NEWPORT NETWORK SOLUTIONS INC	DPW GATE SETUP	26360000 - 6205	BLDING & INFRSTRCTRE REPAIRS	2/5/2026	\$6,203.58
29478	2/12/2026	Outstanding		\$67.91	3450057000-2025	Invoice	99999	ONE TIME VENDOR	3450057000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	2/12/2026	\$67.91
29479	2/12/2026	Cleared	2/18/2026	\$1,059.28	4060002000-2025	Invoice	99999	ONE TIME VENDOR	4060002000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	2/12/2026	\$1,059.28
29480	2/12/2026	Cleared	2/17/2026	\$938.58	3820070000-2025	Invoice	99999	ONE TIME VENDOR	3820070000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	2/12/2026	\$938.58
29481	2/12/2026	Outstanding		\$2,548.83	3320181000-2025	Invoice	99999	ONE TIME VENDOR	3320181000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	2/12/2026	\$2,548.83

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29482	2/12/2026	Cleared	2/17/2026	\$5,367.79	REF TAX JAN 25	Invoice	99999	ONE TIME VENDOR	REFUND 2025 TAX BILL 29104219	10 - 2105	SUSPENSE TAX OVER PAYMENTS	1/15/2026	\$5,367.79
29483	2/12/2026	Outstanding		\$3,216.00	242026	Invoice	99999	ONE TIME VENDOR	Claim of Laura Kirklewski	18190310 - 6403	CLAIMS	2/5/2026	\$3,216.00
29484	2/12/2026	Outstanding		\$130.00	81434007	Invoice	99999	ONE TIME VENDOR	Parking Ticket Overpayment/Sta	10210000 - 6202	GENERAL SERVICES	2/9/2026	\$5.00
										10210000 - 4504	PARKING	2/9/2026	\$125.00
											Line Item Total		\$130.00
29485	2/12/2026	Outstanding		\$130.00	76649452	Invoice	99999	ONE TIME VENDOR	Parking Ticket Overpayment/Sta	10210000 - 6202	GENERAL SERVICES	2/9/2026	\$5.00
										10210000 - 4504	PARKING	2/9/2026	\$125.00
											Line Item Total		\$130.00
29486	2/12/2026	Outstanding		\$3,716.84	4119972006-2025	Invoice	99999	ONE TIME VENDOR	4119972006-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	2/12/2026	\$3,716.84
29487	2/12/2026	Outstanding		\$5,153.94	3339	Invoice	1868	PRISM TECHNICAL MANAGEMENT/MARKETING SERVICES LLC	Sonesta Hotel Conversion Inclu	36711000 - 6203	CONSULTING SERVICES	1/15/2026	\$3,065.91
					3340	Invoice	1868	PRISM TECHNICAL MANAGEMENT/MARKETING SERVICES LLC	Sonesta Hotel Conversion Inclu	36716000 - 6203	CONSULTING SERVICES	1/15/2026	\$2,088.03
											Line Item Total		\$5,153.94
29488	2/12/2026	Outstanding		\$723.61	INV-WI-6049	Invoice	231	RELIANT FIRE APPARATUS INC	F310 - Switch	10220000 - 6206	EQUIPMENT REPAIRS	2/5/2026	\$146.61
					INV-WI-6223	Invoice	231	RELIANT FIRE APPARATUS INC	F310 - Switch	10220000 - 6206	EQUIPMENT REPAIRS	2/11/2026	\$577.00
											Line Item Total		\$723.61
29489	2/12/2026	Cleared	2/18/2026	\$25,040.91	MKE-251443-1	Invoice	2504	RIDGE TOP EXTERIORS LLC	Charmina Grey 4160 N 94th Stre	38640000 - 6202	GENERAL SERVICES	2/9/2026	\$25,040.91
29490	2/12/2026	Outstanding		\$90.10	G10618-002	Invoice	233	RITTER TECH A DIV OF MCE	S-23 CONNECTORS	20335000 - 6009	REPAIR PARTS	2/5/2026	\$29.96
					G12841-001	Invoice	233	RITTER TECH A DIV OF MCE	S-23 CONNECTORS	20335000 - 6009	REPAIR PARTS	2/5/2026	\$14.97

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29490	2/12/2026	Outstanding		\$90.10	G13877-001	Invoice	233	RITTER TECH A DIV OF MCE	S-23 CONNECTORS	20335000 - 6009	REPAIR PARTS	2/5/2026	\$45.17
Line Item Total													
\$90.10													
29491	2/12/2026	Outstanding		\$27.50	4973514	Invoice	243	SCHWAAB INC	Name Plate for Admin Conf Room	10140000 - 6023	OFFICE EQUIPMENT & FURNITURE	2/6/2026	\$27.50
29492	2/12/2026	Cleared	2/17/2026	\$3,711.42	SC055047	Invoice	246	SHERWIN INDUSTRIES INC	FIBER MIX BULK	50814673 - 6105	CONCRETE SAND AND STONE	2/5/2026	\$3,711.42
29493	2/12/2026	Outstanding		\$226.97	1138383-BB	Invoice	866	SPEEDY METALS LLC	S-20 STEEL FLAT	20335000 - 6009	REPAIR PARTS	2/5/2026	\$128.62
					1138943-PR	Invoice	866	SPEEDY METALS LLC	S-20 STEEL FLAT	20335000 - 6009	REPAIR PARTS	2/5/2026	\$98.35
Line Item Total													
\$226.97													
29494	2/12/2026	Cleared	2/17/2026	\$225,450.96	83303	Invoice	1291	STARK PAVEMENT CORPORATION	N 115th Street, City of Wauwat	50814675 - 7002	NON FIXED ASSET	11/7/2025	\$11,375.00
										51830000 - 7001	FIXED ASSET	11/7/2025	\$100.00
										52840000 - 7001	FIXED ASSET	11/7/2025	\$27,574.18
										12325000 - 7001	FIXED ASSET	11/7/2025	\$6,652.88
										12315001 - 7001	FIXED ASSET	11/7/2025	\$101,823.44
					83304	Invoice	1291	STARK PAVEMENT CORPORATION	N 115th Street, City of Wauwat	12315001 - 7002	NON FIXED ASSET	12/31/2025	\$77,925.46
Line Item Total													
\$225,450.96													
29495	2/12/2026	Outstanding		\$1,537.50	30934_1	Invoice	1884	SUMMIT COMMERCIAL FITNESS	Endurance Recumbent Bike	10210111 - 6012	SMALL EQUIPMENT	2/9/2026	\$1,537.50
29496	2/12/2026	Cleared	2/17/2026	\$243,465.32	02062026	Invoice	1734	SYMETRA LIFE INSURANCE COMPANY	Stop Loss Premiums February	16190000 - 6408	INSURANCE PREMIUMS	2/6/2026	\$243,465.32
29497	2/12/2026	Outstanding		\$90.00	91-1951656	Invoice	1815	TRI COUNTY WATERWORKS ASSOCIATION	Tri County Classes	50816921 - 6005	MEMBERSHIPS AND DUES	2/10/2026	\$90.00
29498	2/12/2026	Cleared	2/17/2026	\$26.06	XA203080423:01	Invoice	319	TRUCK COUNTRY OF WI	S-32 GASKETS	20335000 - 6009	REPAIR PARTS	2/5/2026	\$26.06
29499	2/12/2026	Outstanding		\$4,796.82	693922007963	Invoice	1280	UHS PREMIUM BILLING	Variable Copay January	16190000 - 6209	CLAIMS ADMINISTRATION	2/6/2026	\$742.72
										16190000 - 6403	CLAIMS	2/6/2026	\$3,523.10

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29499	2/12/2026	Outstanding		\$4,796.82	693923815577	Invoice	1280	UHS PREMIUM BILLING	Variable Copay January	16190000 - 6209	CLAIMS ADMINISTRATION	2/6/2026	\$531.00
Line Item Total													
\$4,796.82													
29500	2/12/2026	Outstanding		\$1,418.14	110080042469	Invoice	159	UKG KRONOS SYSTEMS LLC	Kronos Hosting Fees	24144000 - 6409	SOFTWARE HOSTING	1/15/2026	\$1,418.14
29501	2/12/2026	Cleared	2/18/2026	\$3,842.24	230575	Invoice	280	UNITED MAILING SERVICES INC	Postage 1/1/2026 - 1/31/2026	10 - 1502	POSTAGE INVENTORY	1/15/2026	\$3,842.24
29502	2/12/2026	Cleared	2/18/2026	\$794.26	0785354075	Invoice	192	US CELLULAR	Monthly charges 2/24/2026 - 3/	10310000 - 6306	TELECOMMUNICATIONS	1/15/2026	\$67.77
										34345000 - 6306	TELECOMMUNICATIONS	1/15/2026	\$33.88
										10625000 - 6306	TELECOMMUNICATIONS	1/15/2026	\$318.59
										10325000 - 6306	TELECOMMUNICATIONS	1/15/2026	\$42.89
										10410000 - 6306	TELECOMMUNICATIONS	1/15/2026	\$33.88
										10620000 - 6306	TELECOMMUNICATIONS	1/15/2026	\$125.68
										10151000 - 6306	TELECOMMUNICATIONS	1/15/2026	\$42.89
										10410000 - 6306	TELECOMMUNICATIONS	1/15/2026	\$128.68
Line Item Total													
\$794.26													
29503	2/12/2026	Cleared	2/18/2026	\$406.28	4179045	Invoice	1063	WASTEBUILT	STOCK PISTONS	20 - 1501	GENERAL INVENTORY	2/5/2026	\$218.27
					4179046	Invoice	1063	WASTEBUILT	STOCK PISTONS	20 - 1501	GENERAL INVENTORY	2/5/2026	\$188.01
Line Item Total													
\$406.28													
29504	2/12/2026	Outstanding		\$11,459.25	25 DNRPILT SCH D WAU	Invoice	301	WAUWATOSA SCHOOL DISTRICT	DNR PILT APPORTIONMENT 2025 TA	10902000 - 4318	PYMT IN LIEU OF TAXES-STATE	1/15/2026	\$11,459.25
29505	2/12/2026	Cleared	2/18/2026	\$576.51	S0885514	Invoice	1351	WCTC	Classes for Leibherr, Thomas,	10220000 - 6022	TUITION REIMBURSEMENT	2/5/2026	\$576.51

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29506	2/12/2026	Outstanding		\$15,638.92	5789647204	Invoice	314	WE ENERGIES	STATION #3 - GAS	10220000 - 6302	ELECTRICITY	2/5/2026	\$1,010.77
					5790150355	Invoice	314	WE ENERGIES	STATION #3 - GAS	10220000 - 6303	NATURAL GAS	2/5/2026	\$1,274.83
					5790363139	Invoice	314	WE ENERGIES	STATION #3 - GAS	10220000 - 6302	ELECTRICITY	2/5/2026	\$232.50
					5790499672	Invoice	314	WE ENERGIES	STATION #3 - GAS	10220000 - 6302	ELECTRICITY	2/5/2026	\$1,280.78
					5790827109	Invoice	314	WE ENERGIES	STATION #3 - GAS	10220000 - 6303	NATURAL GAS	2/5/2026	\$2,409.58
					5790882669	Invoice	314	WE ENERGIES	STATION #3 - GAS	10220000 - 6302	ELECTRICITY	2/5/2026	\$1,893.58
					5791055116	Invoice	314	WE ENERGIES	STATION #3 - GAS	10220000 - 6303	NATURAL GAS	2/5/2026	\$3,961.86
					5792476350	Invoice	314	WE ENERGIES	STATION #3 - GAS	10220000 - 6302	ELECTRICITY	2/5/2026	\$3,575.02
Line Item Total													\$15,638.92
29507	2/12/2026	Outstanding		\$2,285.36	77383614	Invoice	996	WINDSTREAM	Monthly charges 2/4/2026 - 3/3	10210000 - 6306	TELECOMMUNICATIONS	1/15/2026	\$784.88
										10220000 - 6306	TELECOMMUNICATIONS	1/15/2026	\$415.52
										22355000 - 6306	TELECOMMUNICATIONS	1/15/2026	\$554.02
										26360000 - 6306	TELECOMMUNICATIONS	1/15/2026	\$23.08
										34345000 - 6306	TELECOMMUNICATIONS	1/15/2026	\$253.93
										35510000 - 6306	TELECOMMUNICATIONS	1/15/2026	\$46.16
										50816921 - 6306	TELECOMMUNICATIONS	1/15/2026	\$69.25
										51830000 - 6306	TELECOMMUNICATIONS	1/15/2026	\$138.52
Line Item Total													\$2,285.36
29508	2/12/2026	Outstanding		\$3,100.00	11750	Invoice	741	WISCONSIN ATHLETIC CLUB LLC	Onsite Fitness Classes	16190902 - 6203	CONSULTING SERVICES	2/5/2026	\$3,100.00
29509	2/12/2026	Outstanding		\$34,605.00	QTR 3-2025	Invoice	1035	WISCONSIN WOMENS BUSINESS INITIATIVE CORP	WWBIC Fy2025 Award V7118999	13630303 - 6603	GRANT EXPENDITURE	2/9/2026	\$34,605.00

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29510	2/16/2026	Outstanding		\$6,886.64	DENTAL 2/16/26	Direct Disbursement	941	HUMANA	DENTAL THROUGH 2/14/26	17190000 - 6403	CLAIMS	2/16/2026	\$6,886.64
29513	2/20/2026	Outstanding		\$149.76	83502	Direct Disbursement	312	WISCONSIN DEPT OF REVENUE	Payroll Run 1 - Warrant 2604B1	10 - 2312	WAGE GARNISHMENTS	2/19/2026	\$149.76
29514	2/20/2026	Outstanding		\$2,600.00	83501	Direct Disbursement	299	WAUWATOSA POLICEMENS NSU BARG	Payroll Run 1 - Warrant 2604B1	10 - 2314	UNION DUES - WPOA	2/19/2026	\$2,600.00
29516	2/18/2026	Outstanding		\$198,798.66	UH 2/18/26	Direct Disbursement	933	UNITED HEALTHCARE	HEALTH CLAIMS	16190000 - 6403	CLAIMS	2/18/2026	\$198,798.66
29517	2/18/2026	Outstanding		\$14,669.45	UH FLEX 2/18/26	Direct Disbursement	933	UNITED HEALTHCARE	FLEXIBLE SPENDING	10 - 2316	FLEXIBLE SPENDING	2/18/2026	\$14,669.45
29522	1/31/2026	Cleared	1/31/2026	\$671,945.53	WRS REMIT DEC CORR	Direct Disbursement	316	WI RETIREMENT SYSTEMS	WRS REMITTANCE DEC CORR	10 - 2302	WRS	12/31/2025	\$671,838.87
										10 - 2302	WRS	12/31/2025	-\$0.25
										10210106 - 5240	WRS	12/31/2025	\$106.91
											Line Item Total		\$671,945.53
29523	2/19/2026	Outstanding		\$775.00	54876508	Invoice	2236	1-800-RADIATOR & AC	S-23 OS-RAD	20335000 - 6009	REPAIR PARTS	2/11/2026	\$775.00
29524	2/19/2026	Outstanding		\$214.15	PSI849590	Invoice	1621	1ST AYD	GEL LUBE W/PTFE	20335000 - 6008	OTHER SUPPLIES	2/11/2026	\$214.15
29525	2/19/2026	Outstanding		\$14,539.82	PS-INV103852	Invoice	766	ALL CITY MANAGEMENT SERVICES INC	Crossing Guard services for 20	10230000 - 6202	GENERAL SERVICES	2/18/2026	\$14,539.82
29526	2/19/2026	Outstanding		\$572.47	M91238	Invoice	48	BROOKS TRACTOR INC	T-196 FLEET PARTS	20335000 - 6009	REPAIR PARTS	2/11/2026	\$72.43
					M91258	Invoice	48	BROOKS TRACTOR INC	T-196 FLEET PARTS	20335000 - 6009	REPAIR PARTS	2/11/2026	\$72.19
					M91272	Invoice	48	BROOKS TRACTOR INC	T-196 FLEET PARTS	20335000 - 6009	REPAIR PARTS	2/11/2026	\$427.85
											Line Item Total		\$572.47
29527	2/19/2026	Outstanding		\$13,811.27	202601216000050	Invoice	53	CARE PLUS DENTAL PLANS INC	Care Plus Premiums March	17190000 - 6408	INSURANCE PREMIUMS	2/17/2026	\$13,811.27
29528	2/19/2026	Outstanding		\$5,645.73	AE9F49R	Invoice	347	CDW GOVERNMENT INC	UPS device	10350000 - 6205	BLDING & INFSTRCTRE REPAIRS	1/15/2026	\$5,645.73

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29529	2/19/2026	Outstanding		\$539.79	REF BID ASSESMT 2025	Invoice	295	CITY OF WAUWATOSA	CORRECTIONS TO 2025 BID ASSESS	10 - 2507	DUE BUSINESS IMPRVMT DSTRCT	1/15/2026	\$539.79
29530	2/19/2026	Outstanding		\$1,700.00	13880	Invoice	2129	CREAM CITY REPORTING LLC	ARBITRATION HEARING TRANSCRIPT	10143000 - 6204	LEGAL SERVICES	1/15/2026	\$1,700.00
29531	2/19/2026	Outstanding		\$198.74	F6-260216010	Invoice	851	CUMMINS SALES AND SERVICES	R-40 BELT TENSIONER	20335000 - 6009	REPAIR PARTS	2/11/2026	\$198.74
29532	2/19/2026	Outstanding		\$17,594.63	483170	Invoice	785	E.H. WOLF & SONS	8500 GAL UNLEADED AT \$2.06995	20 - 1503	FUEL INVENTORY	2/11/2026	\$17,594.63
29533	2/19/2026	Outstanding		\$4,653.10	230038	Invoice	50	EMMONS BUSINESS INTERIORS	PANELS	10999000 - 6099	OTHER EXPENSES	2/11/2026	\$4,653.10
29534	2/19/2026	Outstanding		\$350.00	5282337	Invoice	2232	EMPLOYEE BENEFITS CORPORATION	EBC NonDiscrim Testing	16190000 - 6203	CONSULTING SERVICES	2/17/2026	\$350.00
29535	2/19/2026	Outstanding		\$88.00	26-007 Ratkowski	Invoice	1316	EMPLOYEES	Ratkowski Travel Reimburse-HID	10210000 - 6002	PROFESSIONAL DEVELOPMENT	2/16/2026	\$88.00
29536	2/19/2026	Outstanding		\$19.00	26-044a Salyers	Invoice	1316	EMPLOYEES	Salyers Travel Reimburse - WCT	10210000 - 6002	PROFESSIONAL DEVELOPMENT	2/16/2026	\$19.00
29537	2/19/2026	Outstanding		\$216.27	UA2602 Griffin	Invoice	1316	EMPLOYEES	Griffin - Nike Shoes	10210000 - 5305	UNIFORM ALLOWANCE	2/16/2026	\$216.27
29538	2/19/2026	Outstanding		\$195.45	UA2602 Cefalu	Invoice	1316	EMPLOYEES	Cefalu - L/S Shirt and Shoes	10210000 - 5305	UNIFORM ALLOWANCE	2/16/2026	\$195.45
29539	2/19/2026	Outstanding		\$150.00	T500-2018913	Invoice	1316	EMPLOYEES	Dan Parker Boot remibusment	50814673 - 6007	CLOTHING	2/16/2026	\$150.00
29540	2/19/2026	Outstanding		\$137.75	UA2602 Steberl	Invoice	1316	EMPLOYEES	Steberl - Burghardts Hoodie, 1	10210000 - 5305	UNIFORM ALLOWANCE	2/16/2026	\$137.75
29541	2/19/2026	Outstanding		\$19.00	26-044a Johnson	Invoice	1316	EMPLOYEES	Johnson Travel Reimburse - WCT	10210000 - 6002	PROFESSIONAL DEVELOPMENT	2/16/2026	\$19.00
29542	2/19/2026	Outstanding		\$19.00	26-044a Herrera	Invoice	1316	EMPLOYEES	Herrera Travel Reimburse - WCT	10210000 - 6002	PROFESSIONAL DEVELOPMENT	2/16/2026	\$19.00

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29543	2/19/2026	Outstanding		\$18.13	MCBRIDE ICC 020926	Invoice	1316	EMPLOYEES	FRANKLIN ICC MEETING MIELAGE R	10110000 - 6099	OTHER EXPENSES	1/15/2026	\$18.13
29544	2/19/2026	Outstanding		\$379.90	MILES GLEESING JAN26	Invoice	1316	EMPLOYEES	Mileage reimbursement B Gleesi	32515000 - 6002	PROFESSIONAL DEVELOPMENT	1/15/2026	\$379.90
29545	2/19/2026	Outstanding		\$228.00	2026 NCDA LEGISLATI	Invoice	1316	EMPLOYEES	2026 NCDA LEGISLATIVE CONF - W	13630000 - 6603	GRANT EXPENDITURE	2/19/2026	\$228.00
29546	2/19/2026	Outstanding		\$155.37	ER2602 Bartosik	Invoice	1316	EMPLOYEES	Bartosik DOD - 21" Baton & GI	10210000 - 5305	UNIFORM ALLOWANCE	2/16/2026	\$155.37
29547	2/19/2026	Outstanding		\$315.34	26NCDA CONF	Invoice	1316	EMPLOYEES	2026 NCDA LEGISLATIVE CONF - W	13630000 - 6603	GRANT EXPENDITURE	2/19/2026	\$315.34
29548	2/19/2026	Outstanding		\$19.00	26-044a Reed- Walton	Invoice	1316	EMPLOYEES	Reed-Walton Travel Reimburse -	10210000 - 6002	PROFESSIONAL DEVELOPMENT	2/16/2026	\$19.00
29549	2/19/2026	Outstanding		\$45,967.23	436329	Invoice	73	FERGUSON WATERWORKS #1476	Water Main Materials	50814673 - 7001	FIXED ASSET	5/14/2025	\$12,939.87
					436330	Invoice	73	FERGUSON WATERWORKS #1476	Water Main Materials	50814673 - 7001	FIXED ASSET	5/14/2025	\$31,153.70
					440742	Invoice	73	FERGUSON WATERWORKS #1476	Water Main Materials	50814673 - 7001	FIXED ASSET	5/14/2025	\$1,873.66
Line Item Total													\$45,967.23
29550	2/19/2026	Outstanding		\$32,500.00	INV-83610	Invoice	2192	FLOCK GROUP INC	Flock Safety LPR/Advanced Sear	10210000 - 6609	DEPARTMENT SPECIFIC	2/16/2026	\$32,500.00
29551	2/19/2026	Outstanding		\$165.23	83505	Invoice	2420	FLORIDA STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 2604B1	10 - 2312	WAGE GARNISHMENTS	2/19/2026	\$165.23
29552	2/19/2026	Outstanding		\$74.11	AR275300	Invoice	211	FORWARD TS	Copier charges 1/10/26 - 2/9/2	10141000 - 6004	PRINTING AND DUPLICATION	1/15/2026	\$74.11
29553	2/19/2026	Outstanding		\$342.18	590011	Invoice	105	FUEL SYSTEMS INC	R-36 ELBOWS	20335000 - 6009	REPAIR PARTS	2/11/2026	\$49.23
					590042	Invoice	105	FUEL SYSTEMS INC	R-36 ELBOWS	20335000 - 6009	REPAIR PARTS	2/11/2026	\$52.95
					590175	Invoice	105	FUEL SYSTEMS INC	R-36 ELBOWS	20335000 - 6009	REPAIR PARTS	2/11/2026	\$240.00
Line Item Total													\$342.18

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29554	2/19/2026	Outstanding		\$5,450.00	20261152	Invoice	2421	G Aidish Foundation	1574 N 118th Street HRARPA-200	38640000 - 6202	GENERAL SERVICES	2/17/2026	\$5,450.00
29555	2/19/2026	Outstanding		\$177.00	260210	Invoice	125	GRAPHIC EDGE INC	Business Cards-Grosenick, Herr	10210000 - 6004	PRINTING AND DUPLICATION	2/9/2026	\$177.00
29556	2/19/2026	Outstanding		\$7,065.00	39456	Invoice	118	GRAYS INC	STOCK BLADES	20 - 1501	GENERAL INVENTORY	2/11/2026	\$456.00
					39469	Invoice	118	GRAYS INC	STOCK BLADES	20 - 1501	GENERAL INVENTORY	2/11/2026	\$6,609.00
Line Item Total													\$7,065.00
29557	2/19/2026	Outstanding		\$350.00	2026 ICC ANNUAL DUES	Invoice	1114	INTERGOVERNMENTAL COOPERATION COUNCIL MIL CO	2026 ICC ANNUAL DUES	10110000 - 6005	MEMBERSHIPS AND DUES	1/15/2026	\$350.00
29558	2/19/2026	Outstanding		\$86,102.74	E41337	Invoice	2505	JWR INC	Drop Off Center Compactors	12360000 - 7001	FIXED ASSET	2/11/2026	\$86,102.74
29559	2/19/2026	Outstanding		\$597.00	J091102	Invoice	167	LANGER ROOFING & SHEET METAL	HART PARK ROOF LEAK SERVICE CA	34345000 - 6202	GENERAL SERVICES	2/17/2026	\$597.00
29560	2/19/2026	Outstanding		\$4,341.40	P41304	Invoice	1092	MACQUEEN EQUIPMENT	S-120 BELT & SPLICE KIT	20335000 - 6009	REPAIR PARTS	2/11/2026	\$1,522.83
					P41305	Invoice	1092	MACQUEEN EQUIPMENT	S-120 BELT & SPLICE KIT	20335000 - 6009	REPAIR PARTS	2/11/2026	\$2,818.57
Line Item Total													\$4,341.40
29561	2/19/2026	Outstanding		\$1,201.85	12-110038	Invoice	1309	MADISON TRUCK EQUIPMENT INC	S-32 WELD COUPLING	20335000 - 6009	REPAIR PARTS	2/11/2026	\$1,201.85
29562	2/19/2026	Outstanding		\$1,922.18	48649	Invoice	191	MILWAUKEE SPRING & ALIGNMENT	S-35 FLEET PARTS	20335000 - 6009	REPAIR PARTS	2/11/2026	\$1,922.18
29563	2/19/2026	Outstanding		\$50.00	02182026	Invoice	1821	MUNICIPAL TREASURERS ASSOCIATION OF WISCONSIN INC	MTAW 2026 ANNUAL DUES SUMMERFI	10151000 - 6002	PROFESSIONAL DEVELOPMENT	1/15/2026	\$50.00
29564	2/19/2026	Outstanding		\$6,869.21	15003308 1/26	Invoice	202	NAPA AUTO PARTS	1/26 - FLEET PARTS	20335000 - 6009	REPAIR PARTS	2/5/2026	\$1,805.29
										20 - 1501	GENERAL INVENTORY	2/5/2026	\$4,652.30

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29564	2/19/2026	Outstanding		\$6,869.21	15003308 1/26	Invoice	202	NAPA AUTO PARTS	1/26 - FLEET PARTS	20335000 - 6008	OTHER SUPPLIES	2/5/2026	\$411.62
Line Item Total													
												\$6,869.21	
29565	2/19/2026	Outstanding		\$478.00	75026	Invoice	2508	NATIONAL SPORTS PRODUCTS	REPLACEMENT TENNIS NETS	34345000 - 6008	OTHER SUPPLIES	2/17/2026	\$478.00
29566	2/19/2026	Outstanding		\$115.00	6080010895	Invoice	99999	ONE TIME VENDOR	Parking Ticket Overpayment/Sta	10210000 - 6202	GENERAL SERVICES	2/16/2026	\$5.00
										10210000 - 4504	PARKING	2/16/2026	\$110.00
Line Item Total													
												\$115.00	
29567	2/19/2026	Outstanding		\$105.00	6090011267	Invoice	99999	ONE TIME VENDOR	Parking Ticket Overpayment/Sta	10210000 - 6202	GENERAL SERVICES	2/16/2026	\$5.00
										10210000 - 4504	PARKING	2/16/2026	\$100.00
Line Item Total													
												\$105.00	
29568	2/19/2026	Outstanding		\$130.00	90815006	Invoice	99999	ONE TIME VENDOR	Parking Ticket Overpayment/Sta	10210000 - 6202	GENERAL SERVICES	2/16/2026	\$5.00
										10210000 - 4504	PARKING	2/16/2026	\$125.00
Line Item Total													
												\$130.00	
29569	2/19/2026	Outstanding		\$50.00	MEPR2026-0152	Invoice	99999	ONE TIME VENDOR	Customer Canceled MEPR2026-015	10620000 - 4452	HVAC PERMITS	2/5/2026	\$50.00
29570	2/19/2026	Outstanding		\$50.00	202602	Invoice	99999	ONE TIME VENDOR	Career Day Booth Fee and Lunch	10210000 - 6099	OTHER EXPENSES	2/16/2026	\$50.00
29571	2/19/2026	Outstanding		\$2,780.18	REF BID ASSES 2025	Invoice	99999	ONE TIME VENDOR	CORRECTION TO 2025 BID ASSESSM	10 - 2507	DUE BUSINESS IMPRVMNT DSTRCT	1/15/2026	\$2,780.18
29572	2/19/2026	Outstanding		\$552.81	REF BID ASMNT 2025	Invoice	99999	ONE TIME VENDOR	CORRECTION TO 2025 BID ASSESSM	10 - 2507	DUE BUSINESS IMPRVMNT DSTRCT	1/15/2026	\$552.81
29573	2/19/2026	Outstanding		\$229.52	REF BID ASMNT 2025	Invoice	99999	ONE TIME VENDOR	CORRECTION TO 2025 BID ASSESSM	10 - 2507	DUE BUSINESS IMPRVMNT DSTRCT	1/15/2026	\$229.52
29574	2/19/2026	Outstanding		\$1,838.25	REF BID ASSES 2025	Invoice	99999	ONE TIME VENDOR	CORRECTION TO 2025 BID ASSESSM	10 - 2507	DUE BUSINESS IMPRVMNT DSTRCT	1/15/2026	\$1,838.25

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29575	2/19/2026	Outstanding		\$4,038.85	2560215000-2025	Invoice	99999	ONE TIME VENDOR	2560215000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	2/19/2026	\$4,038.85
29576	2/19/2026	Outstanding		\$30.00	30.00	Invoice	99999	ONE TIME VENDOR	Applied for another Chicken pe	10620000 - 4499	OTHER PERMITS	2/5/2026	\$30.00
29577	2/19/2026	Outstanding		\$140.00	MEPR2026-0156	Invoice	99999	ONE TIME VENDOR	Cancel Permit	10620000 - 4456	ELECTRICAL PERMITS	2/5/2026	\$140.00
29578	2/19/2026	Outstanding		\$1,280.51	REF BID ASSESMT 2025	Invoice	99999	ONE TIME VENDOR	CORRECTION TO 2025 BID ASSESSM	10 - 2507	DUE BUSINESS IMPRVMNT DSTRCT	1/15/2026	\$1,280.51
29579	2/19/2026	Outstanding		\$736.15	REF BID ASSMNT 2025	Invoice	99999	ONE TIME VENDOR	CORRECTION TO 2025 BID ASSESSM	10 - 2507	DUE BUSINESS IMPRVMNT DSTRCT	1/15/2026	\$736.15
29580	2/19/2026	Outstanding		\$3,015.02	REF BID ASSMNT 2025	Invoice	99999	ONE TIME VENDOR	CORRECTION TO 2025 BID ASSESSM	10 - 2507	DUE BUSINESS IMPRVMNT DSTRCT	1/15/2026	\$3,015.02
29581	2/19/2026	Outstanding		\$130.00	90912024	Invoice	99999	ONE TIME VENDOR	Parking Ticket Overpayment/Sta	10210000 - 6202	GENERAL SERVICES	2/16/2026	\$5.00
										10210000 - 4504	PARKING	2/16/2026	\$125.00
											Line Item Total		\$130.00
29582	2/19/2026	Outstanding		\$7.00	3780083001-2025	Invoice	99999	ONE TIME VENDOR	3780083001-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	2/19/2026	\$7.00
29583	2/19/2026	Outstanding		\$130.00	91808846	Invoice	99999	ONE TIME VENDOR	Parking Ticket Overpayment/Sta	10210000 - 6202	GENERAL SERVICES	2/16/2026	\$5.00
										10210000 - 4504	PARKING	2/16/2026	\$125.00
											Line Item Total		\$130.00
29584	2/19/2026	Outstanding		\$130.00	91902983	Invoice	99999	ONE TIME VENDOR	Parking Ticket Overpayment/Sta	10210000 - 6202	GENERAL SERVICES	2/16/2026	\$5.00
										10210000 - 4504	PARKING	2/16/2026	\$125.00
											Line Item Total		\$130.00
29585	2/19/2026	Outstanding		\$130.00	72667391	Invoice	99999	ONE TIME VENDOR	Parking Ticket Overpayment/Sta	10210000 - 6202	GENERAL SERVICES	2/16/2026	\$5.00

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29585	2/19/2026	Outstanding		\$130.00	72667391	Invoice	99999	ONE TIME VENDOR	Parking Ticket Overpayment/Sta	10210000 - 4504	PARKING	2/16/2026	\$125.00
Line Item Total												\$130.00	
29586	2/19/2026	Outstanding		\$255.00	83498	Invoice	217	POLICE SUPERVISORY UNION DUES	Payroll Run 1 - Warrant 2604B1	10 - 2315	UNION DUES - POLICE SUP	2/19/2026	\$255.00
29587	2/19/2026	Outstanding		\$739.36	60388090	Invoice	220	POMPS TIRE SERVICE INC	S-60 LT235/80R17/10 TRANSFORCE	20335000 - 6009	REPAIR PARTS	2/11/2026	\$135.00
					950552814	Invoice	220	POMPS TIRE SERVICE INC	S-60 LT235/80R17/10 TRANSFORCE	20335000 - 6009	REPAIR PARTS	2/11/2026	\$604.36
Line Item Total												\$739.36	
29588	2/19/2026	Outstanding		\$5,000.00	01014274	Invoice	223	PROFESSIONAL SERVICE INDUSTRIES INC	Geotech Services for 2 City CI	12315001 - 7001	FIXED ASSET	2/13/2026	\$5,000.00
29589	2/19/2026	Outstanding		\$1,215.19	INV-WI-6334	Invoice	231	RELIANT FIRE APPARATUS INC	F310 -Switch	10220000 - 6206	EQUIPMENT REPAIRS	2/17/2026	\$240.70
					INV-WI-6338	Invoice	231	RELIANT FIRE APPARATUS INC	F310 -Switch	10220000 - 6206	EQUIPMENT REPAIRS	2/17/2026	\$177.39
					INV-WI-6370	Invoice	231	RELIANT FIRE APPARATUS INC	F310 -Switch	10220000 - 6206	EQUIPMENT REPAIRS	2/17/2026	\$797.10
Line Item Total												\$1,215.19	
29590	2/19/2026	Outstanding		\$7,821.41	12A9191481	Invoice	1024	RELIASTAR LIFE INSURANCE COMPANY	Life Insurance Premiums March	16190000 - 6408	INSURANCE PREMIUMS	2/17/2026	\$7,821.41
29591	2/19/2026	Outstanding		\$257.55	REF BID ASSESMT 2025	Invoice	1105	ST MATTHEWS EVANGELICAL LUTHERAN CHURCH	CORRECTION TO 2025 BID ASSESSM	10 - 2507	DUE BUSINESS IMPRVMNT DSTRCT	1/15/2026	\$257.55
29592	2/19/2026	Outstanding		\$539.90	83504	Invoice	1630	STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 2604B1	10 - 2312	WAGE GARNISHMENTS	2/19/2026	\$539.90
29593	2/19/2026	Outstanding		\$5,114.84	0000947789	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums March	16190000 - 6408	INSURANCE PREMIUMS	2/17/2026	\$2,151.01
					0000947790	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums March	16190000 - 6408	INSURANCE PREMIUMS	2/17/2026	\$920.85
					0000947791	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums March	16190000 - 6408	INSURANCE PREMIUMS	2/17/2026	\$875.58

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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
29593	2/19/2026	Outstanding		\$5,114.84	0000947792	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums March	16190000 - 6408	INSURANCE PREMIUMS	2/17/2026	\$1,114.21
					0000947821	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums March	16190000 - 6408	INSURANCE PREMIUMS	2/17/2026	\$53.19
Line Item Total												\$5,114.84	
29594	2/19/2026	Outstanding		\$1,200.00	1813	Invoice	1051	SWEET WATER	Professional Services for bact	10625000 - 6203	CONSULTING SERVICES	2/13/2026	\$1,200.00
29595	2/19/2026	Outstanding		\$410.85	49191	Invoice	181	THE ALSTAR COMPANY LLC	SALT NEUTRALIZER, FOAMING WASH	26360000 - 6205	BLDING & INFRSTRCTRE REPAIRS	2/17/2026	\$410.85
29596	2/19/2026	Outstanding		\$479.07	R207030335:01	Invoice	319	TRUCK COUNTRY OF WI	T-123 INSTALL/PROGRAM CHASSIS	20335000 - 6099	OTHER EXPENSES	2/11/2026	\$479.07
29597	2/19/2026	Outstanding		\$11,931.12	693621308049	Invoice	1280	UHS PREMIUM BILLING	UHC Admin Fees March	16190000 - 6209	CLAIMS ADMINISTRATION	2/17/2026	\$11,931.12
29598	2/19/2026	Outstanding		\$1,318.75	161229	Invoice	3	WALTS PETROLEUM SERVICE	FUEL ISLAND REPAIRS	20335000 - 6099	OTHER EXPENSES	2/11/2026	\$1,318.75
29599	2/19/2026	Outstanding		\$1,999.92	83503	Invoice	368	WI SUPPORT COLLECTIONS TRUST FUND	Payroll Run 1 - Warrant 2604B1	10 - 2312	WAGE GARNISHMENTS	2/19/2026	\$1,999.92
29600	2/19/2026	Outstanding		\$501.29	11756	Invoice	741	WISCONSIN ATHLETIC CLUB LLC	Treadmill Repair at St 52	10220000 - 6206	EQUIPMENT REPAIRS	2/17/2026	\$501.29
29601	2/19/2026	Outstanding		\$594,959.32	395-0000425651	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	C WAUWATOSA/MKE, BLUEMOUND 220	50814673 - 7001	FIXED ASSET	2/13/2026	\$1.20
										50814675 - 7001	FIXED ASSET	2/13/2026	\$0.12
										51830000 - 7001	FIXED ASSET	2/13/2026	\$0.19
					395-0000425693	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	C WAUWATOSA/MKE, BLUEMOUND 220	12315001 - 7001	FIXED ASSET	2/13/2026	\$18,338.12
					395-0000425695	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	C WAUWATOSA/MKE, BLUEMOUND 220	12315001 - 7001	FIXED ASSET	2/17/2026	\$38,500.20
										12325000 - 7001	FIXED ASSET	2/17/2026	\$26,896.00
										12320000 - 7001	FIXED ASSET	2/17/2026	\$173,435.56
										12315003 - 7001	FIXED ASSET	2/17/2026	\$15,753.69

Check Register

Check Dates: 1/28/2026 thru 2/24/2026

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
29601	2/19/2026	Outstanding		\$594,959.32	395-0000425695	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	C WAUWATOSA/MKE, BLUEMOUND 220	52840000 - 7001	FIXED ASSET	2/17/2026	\$154,352.29
										51830000 - 7001	FIXED ASSET	2/17/2026	\$32,996.26
										12340000 - 6104	TREES, SHRUBS, FLOWERS	2/17/2026	\$12,744.45
										12315005 - 7001	FIXED ASSET	2/17/2026	\$118,081.63
					395-0000425696	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	C WAUWATOSA/MKE, BLUEMOUND 220	12315001 - 7001	FIXED ASSET	2/13/2026	\$3,859.61
Line Item Total													\$594,959.32
50070	1/29/2026	Cleared	2/2/2026	\$3,900.00	01212026-Schimmel	Invoice	241	LAW OFFICES OF GEORGE M. SCHIMMEL	January Municipal Court fees	10130000 - 6204	LEGAL SERVICES	1/26/2026	\$3,900.00
50071	1/29/2026	Cleared	2/2/2026	\$7,005.00	SP059 REFUND	Invoice	2490	WINGSPAN DEVELOPMENT GROUP LLC	REFUND ESCROW SP059	10 - 2404	PERMIT ESCROW - SITE PLAN	12/31/2025	\$7,005.00
50072	2/5/2026	Cleared	2/5/2026	\$50,249.13	InterestFinal	Invoice	1591	MEDICAL COLLEGE OF WISCONSIN	Medical College 2021/2022/2023	10154000 - 6099	OTHER EXPENSES	2/3/2026	\$50,249.13
50073	2/5/2026	Cleared	2/5/2026	\$462,740.52	1001748	Invoice	189	MILWAUKEE METRO SEWER DISTRICT	MMSD DIST 3	51830000 - 6214	WASTEWATER TREATMENT SERVICES	12/31/2025	\$431,340.45
					1001749	Invoice	189	MILWAUKEE METRO SEWER DISTRICT	MMSD DIST 3	51830000 - 6214	WASTEWATER TREATMENT SERVICES	12/31/2025	\$31,400.07
Line Item Total													\$462,740.52
50074	2/5/2026	Cleared	2/5/2026	\$5,384.17	POSTAGEFORCOM MON	Invoice	2450	THE MAIL HAUS INC	POSTAGE FOR COMMON COUNCIL CHA	10111000 - 6013	POSTAGE	2/5/2026	\$5,384.17
50075	2/5/2026	Cleared	2/5/2026	\$4,478.76	82559	Invoice	298	WAUWATOSA PROFESSIONAL FIREFIGHTERS ASSOC	Payroll Run 1 - Warrant 2603B1	10 - 2313	UNION DUES - FIRE	2/5/2026	\$4,478.76
50076	2/12/2026	Cleared	2/12/2026	\$38.27	25 DNRPILT MMSD	Invoice	189	MILWAUKEE METRO SEWER DISTRICT	DNR PILT APPORTIONMENT 2025 TA	10902000 - 4318	PYMT IN LIEU OF TAXES-STATE	1/15/2026	\$38.27
50077	2/19/2026	Cleared	2/19/2026	\$2,450.84	0187473	Invoice	2450	THE MAIL HAUS INC	Citywide Council Changes Maile	10111000 - 6004	PRINTING AND DUPLICATION	2/13/2026	\$2,450.84
50078	2/19/2026	Cleared	2/19/2026	\$4,478.76	83500	Invoice	298	WAUWATOSA PROFESSIONAL FIREFIGHTERS ASSOC	Payroll Run 1 - Warrant 2604B1	10 - 2313	UNION DUES - FIRE	2/19/2026	\$4,478.76

Check Register

Check Dates: 1/28/2026 thru 2/24/2026

Total	345	\$7,197,143.19
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Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-0389

Agenda Date: 2/24/2026

Agenda #: 1.

Resolution awarding contracts for emulsion and street patching materials to various vendors for the Spring/Summer 2026 repair season

WHEREAS, the Purchasing Division solicited bids for the supply of emulsion and street patching materials for the 2026 spring/summer repair season, beginning January 2026 and ending approximately November 1, 2026; and

WHEREAS, four bids were received and reviewed, and a tabulation of bid prices is presented in Exhibit A; and

WHEREAS, the Purchasing Division recommends award to all responsive vendors based upon price, convenience, and availability to ensure operational flexibility and cost efficiency;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that contracts for emulsion and street patching materials for the 2026 spring/summer repair season are hereby awarded to the vendors listed above in accordance with their submitted bids.

By: Board of Public Works

Recommendation: Approve 5-0

**CITY OF WAUWATOSA
PURCHASING DEPARTMENT
QUOTATIONS ON SS-1 EMULSION AND PROPRIETARY
ASPHALT PATCHING MATERIAL RECEIVED JANUARY 22, 2026**

Pricing Good through November 1, 2026

<u>ITEM #1 – EMULSION SS-1</u>	<u>DELIVERED</u>	<u>PICKED UP</u>	<u>TERMS</u>
STARK PAVING CO. INC.	XXX	\$7.50 / GAL	NET
WOLF PAVING CO. INC.	XXX	\$7.50 / GAL	NET
PAYNE AND DOLAN, INC.	XXX	NO BID	
SHERWIN INDUSTRIES, INC.	XXX	NO BID	

<u>ITEM #2 – PROPRIETARY PATCHING MATERIAL</u>	<u>DELIVERED</u>	<u>PICKED UP</u>	<u>TERMS</u>
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<u>Stark Pavement Corp (fka Northwest Asphalt)</u>			
Binder (3/4") Hot Mix	xxx	59.50/ton	Net
3/8" Surface Hot Mix	xxx	65.50/ton	"
3LT 19mm 58-28S	xxx	67.50/ton	"
4LT 12.5mm 58-28 S	xxx	68.50/ton	"
5LT 9.5 mm 58-28 S	xxx	69.50/ton	"
Credit Card Accepted for Payment: NO			
<u>Wolf Paving Co. Inc. (Purchased American Asphalt)</u>			
Commercial Binder	xxx	61.50/ton	"
Commercial Surface	xxx	65.50/ton	"
3LT / 58-28S 19mm	xxx	64.50/ton	"
4LT / 58-28S 12.5 mm	xxx	67.00/ton	"
5LT / 58-28S 9.5 mm	xxx	69.50/ton	"
Credit Card Accepted for Payment: YES			
<u>Payne and Dolan</u>			
3LT / 58-28S	xxx	68.75/ton	Net
4LT / 58-28S	xxx	73.00/ton	"
5LT / 5 MT	xxx	74.30/ton	"
Credit Card Accepted for Payment: YES			
<u>Sherwin Industries, Inc.</u>			
1/4" Topping	\$122.00/ton	111.00/ton	Net
3/8" Topping	\$122.00/ton	111.00/ton	"
3/8" & 3/4" Binder	\$118.00/ton	107.00/ton	"
Hight Performance Cold Patch	\$181.00/ton	170.00/ton	"
Sher-Patch w/ fiber-Cold Patch	\$181.00/ton	170.00/ton	"
Credit Card Accepted for Payment: YES			

The following vendors did not respond:

SC Midwest
CrafCo



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-0390

Agenda Date: 2/24/2026

Agenda #: 2.

Resolution awarding of Contract 26-07, Project 1026, 2026 Street & Utility Improvements to Globe Contractors, Inc. in the amount of \$2,007,727.00

WHEREAS, the City solicited bids for Contract 26-07, Project 1026, 2026 Street & Utility Improvements for work within Perry Court, Laurel Court, and Maple Terrace from 76th Street to 75th Street; and

WHEREAS, the project includes sanitary sewer, water main, storm sewer, asphalt reconstruction and repaving, curb and gutter replacement, ADA curb ramp installation, and street lighting improvements planned for the 2026 construction season; and

WHEREAS, three bids were received and opened on February 11, 2026, as follows:

- Globe Contractors, Inc. - \$2,007,727.00
- Mid City Corporation - \$2,208,909.55
- LaLonde Contractors Inc. - \$2,423,230.06; and

WHEREAS, the bid submitted by Globe Contractors, Inc. is the lowest and best bid and the project is included in the adopted 2026-2030 Capital Budget;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that Contract 26-07 / Project 1026 is hereby awarded to Globe Contractors, Inc. in the amount of \$2,007,727.00.

By: Board of Public Works

Recommendation: Approve 4-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-0391

Agenda Date: 2/24/2026

Agenda #: 3.

Resolution approving final payment for Contract 25-11 , Project 1025, 2025 Alley Reconstruction, in the amount of \$4,188.05

WHEREAS, Milwaukee General Construction Co. has completed the work associated with Contract 25-11, Project 1025, 2025 Alley Reconstruction, including work incidental thereto, in the alley between Harvard Lane and Blue Mound Road from N. 109th Street to N. 111th Street; and

WHEREAS, the final amount due to the contractor is \$4,188.05; and

WHEREAS, the Engineering Division has certified that the work was completed in a satisfactory manner and recommends acceptance;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that the work performed under Contract 25-11, Project 1025, is hereby accepted and final payment in the amount of \$4,188.05 is approved to Milwaukee General Construction Co.

By: Board of Public Works

Recommendation: Approve 5-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-0392

Agenda Date: 2/24/2026

Agenda #: 4.

Resolution accepting and placing on file the 2025 Annual Report of the Board of Public Works

BE IT RESOLVED THAT the 2025 Annual Report of the Board of Public Works is hereby accepted by the Common Council and is placed on file.

By: Board of Public Works

Recommendation: Approve 5-0

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Community Affairs Committee

Mtg Date	Item	Sponsor	Leg File #
TBD	Consideration of Common Council resolution urging the Wisconsin Interscholastic Athletic Association (WIAA) to extend its harassment protocols beyond tournament play to cover all regular season contests	Phillips	
TBD	Review of the No Mow May ordinance	Dolan	
TBD	Design review standards for the Village of Wauwatosa	Fuerst	
TBD	Discussion on the definition of affordable housing and related metrics	Arney	
TBD	*Consideration of request by Alderperson Meindl to create an exemption to the overnight parking regulations due to employment or driveway constraints	Meindl	25-0739

*Memo received

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Financial Affairs Committee

Mtg Date	Item	Sponsor	Leg File #
TBD	*Consideration of a gun buyback program (item held at the 9/13/22 meeting)	Lowe	11920
TBD	Discussion of the Community Development Authority's affordable housing fund and its possible uses	Arney	
TBD	Discussion on the City's policy regarding the use of special assessments	Makhlouf	

*Memo received

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Government Affairs Committee

Mtg Date	Item	Sponsor	Leg File #
3/17/2026	Resolution to expand Wauwatosa Dispatch capabilities to handle wireless (cellular) 911 calls	Police	
TBD	Consideration of amendment to Section 6.08.320 of the Wauwatosa Municipal Code to extend the application deadline for temporary Class B picnic licenses from two to fourteen days before the event	City Clerk	
TBD	Consideration of adoption of an ordinance related to full-service retail outlets	City Clerk	25-1290
TBD	Consideration of creation of Chapter 6.14 and Sections 6.14.010 through 6.14.110 of the Wauwatosa Municipal Code related to a Weights and Measures permit	City Clerk	25-1291
TBD	Consideration of amendments to Section 2.04.020 of the Wauwatosa Municipal Code related to vacation of the office of alderperson; selection of replacement	City Clerk	26-0276
TBD	*Discussion and consideration of requiring disclosure of fire suppression systems in residential rental agreements	Meindl	
TBD	Discussion and consideration of the dissolution of the Board of Parks and Forestry Commissioners and the reassignment of its duties	Brannin	
TBD	Discussion and consideration of alcohol licensing policies	Morgan	
TBD	Consideration of request by Alderperson Franzen for the creation of a code of decorum for the Common Council	Franzen	
TBD	*Consideration of request by Alderperson Meindl for Resolution in support of 2025 Senate Bill 208 – Prohibiting Hedge Fund Ownership of Single-Family Homes	Meindl	25-0793

*Memo received

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Transportation Affairs Committee

Mtg Date	Item	Sponsor	Leg File #
TBD	Consideration of traffic signals at the Highway 100 and Menomonee River Parkway intersection	Wilke	

*Memo received

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Committee of the Whole

Mtg Date	Item	Sponsor	Leg File #
3/24/2026	Library & Library Board Annual Report	Department	
4/28/2026	Health Department & Board of Health Annual Report	Department	
5/19/2026	Police Department Annual Report	Department	
6/23/2026	Development Department Annual Report	Department	
7/28/2026	Department of Public Works Annual Report	Department	

*Memo received

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Common Council

Mtg Date	Item	Sponsor	Leg File #
5/19/2026	Historic Preservation Commission Preservation of Property Award presentation	HPC	