



# Wauwatosa, WI

## Common Council

### Meeting Agenda

7725 W. North Avenue  
Wauwatosa, WI 53213

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Tuesday, March 24, 2026

7:00 PM

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

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#### Regular Meeting

#### HYBRID MEETING INFORMATION

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

#### CALL TO ORDER

#### PLEDGE OF ALLEGIANCE

#### ROLL CALL

#### APPROVAL OF MINUTES

1. Approval of minutes of the February 24, 2026 regular meeting

[26-0603](#)

#### PUBLIC HEARING

1. Public Hearing for a Conditional Use Permit to establish an adult day care in the Office (CO) zone at 10225 W. Capitol Drive, Gregory Black, Active Life Skills, applicant

[26-0426](#)

#### APPOINTMENTS BY THE MAYOR

1. Appointment by Mayor McBride of Alyssa Feuerer (District 4) as a member of the Wauwatosa Bicycle and Pedestrian Facilities Committee, term ending May 31, 2028
2. Appointment by Mayor McBride of Melissa Hunter (District 2) as a member of the Wauwatosa Board of Zoning Appeals, term ending April 30, 2029
3. Appointment by Mayor McBride of Phillip Morris (District 4) as a member of the Milwaukee Metro Fire Rescue Commission, term ending April 30, 2029

[26-0422](#)

[26-0607](#)

[26-0538](#)

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4. 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 [26-0271](#)
  5. Reappointment by Mayor McBride of Heather Birk (District 4) as a member of the Wauwatosa Commission for Persons with Disabilities, term ending May 31, 2029 [26-0428](#)
  6. Reappointments by Mayor McBride of Charles Gittins (District 4) and Abhiveer Kalirawana (District 2) as members of the Wauwatosa Youth Commission, terms ending May 31, 2028 [26-0504](#)
  7. Reappointments by Mayor McBride of Marie Colmerauer (District 4) and Angela Ebeling (District 2) as members of the Wauwatosa Bicycle and Pedestrian Facilities Committee, terms ending May 31, 2028 [26-0505](#)
  8. Reappointment by Mayor McBride of Eileen McEnroe Hankes (District 1) as a member of the Wauwatosa Board of Building and Fire Code Appeals, term ending May 31, 2029 [26-0506](#)
  9. Reappointment by Mayor McBride of Laura Hyland (District 2) as a member of the Wauwatosa Board of Public Debt Commissioners, term ending April 30, 2029 [26-0507](#)
  10. Reappointment by Mayor McBride of Guy Johnson (District 1) as a member of the Wauwatosa Youth Commission, term ending May 31, 2028 [26-0568](#)
  11. Reappointment by Mayor McBride of Christopher Due (District 3) as a member of the Wauwatosa Comprehensive Plan Steering Committee, term ending May 24, 2029 [26-0569](#)
  12. Reappointment by Mayor McBride of Christopher Due (District 3) as a member of the Wauwatosa Plan Commission, term ending April 30, 2029 [26-0570](#)
  13. Reappointment by Mayor McBride of Steve Berg (District 4) as a member of the Wauwatosa Board of Parks and Forestry Commissioners, term ending April 30, 2029 [26-0577](#)

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

1. Claim - Nicole Adrian and Nathan Huitt [26-0441](#)  
*Recommendation:* Refer to City Attorney
2. Claim - Phillip Lambo [26-0465](#)  
*Recommendation:* Refer to City Attorney
3. Claim - Beth Mandl [26-0498](#)  
*Recommendation:* Refer to City Attorney

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**UNFINISHED BUSINESS**

1. Final Resolution authorizing public improvement for repaving streets and alleys and levying special assessments against benefited properties [26-0393](#)

**FROM THE PLAN COMMISSION**

1. Resolution approving a Conditional Use Permit to expand an eating establishment in the Neighborhood Village Trade/North Avenue Overlay (C1/NOR) zone at 6715 W. North Avenue, Mario Balistreri, Cellos Pizzeria LLC., applicant [26-0515](#)

*Recommendation:* Approve 5-0

2. Ordinance adopting the Milwaukee County Research Park 2026 Master Plan and amending the Tosa Tomorrow 2045 Comprehensive Plan to incorporate the Milwaukee County Research Park 2026 Master Plan [26-0516](#)

*Recommendation:* Approve 6-0

**FROM THE GOVERNMENT AFFAIRS COMMITTEE**

1. Resolution approving application for appointment of successor Agent, Jailin Smiley, Walgreens Company, d/b/a Walgreens #04095, 10800 W. Capitol Drive [26-0572](#)

*Recommendation:* Approve 6-0

2. Resolution approving application for appointment of successor Agent, Clayton Perron, Kwik Trip, Inc., d/b/a Kwik Spirits 523, 11712 W. North Avenue [26-0573](#)

*Recommendation:* Approve 6-0

3. Resolution approving Fireworks User Permits by Kevin Heus, Wauwatosa School District, for a salute to 2026 graduates of Wauwatosa West High School on June 12, 2026 and for a salute to 2026 graduates of Wauwatosa East High School on June 13, 2026 at the property located at 11400 W. Center Street, Wauwatosa West High School football field [26-0574](#)

*Recommendation:* Approve 7-0

4. Resolution authorizing the City to receive wireless 9-1-1 calls directly as a Public Safety Answering Point (PSAP) [26-0576](#)

*Recommendation:* Approve 7-0

5. Resolution amending the April 2026 Common Council meeting calendar [26-0595](#)

*Recommendation:* Approve 6-1

6. Resolution sustaining the denial of an operator's license application, Nicole Budziszek [26-0589](#)

*Recommendation:* Approve 6-1

7. Ordinance amending Chapter 8.25 of the Wauwatosa Municipal Code related to recycling and solid waste [26-0575](#)  
*Recommendation:* Adopt 7-0

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

1. Ordinance amending Section 11.66.025 of the Wauwatosa Municipal Code related to reckless driving [26-0578](#)  
*Recommendation:* Adopt 6-0
2. Ordinance amending Section 11.32.080 of the Wauwatosa Municipal Code prohibiting parking at any time on the south side of Wisconsin Avenue from Glenview Avenue to 150-feet west thereof, on the north side of Wisconsin Avenue from Robertson Street to 190-feet east of Glenview Avenue, and on both sides of Wisconsin Avenue from 68th Street to 280-feet east thereof [26-0597](#)  
*Recommendation:* Adopt 6-0
3. Ordinance amending Section 11.32.080 of the Wauwatosa Municipal Code modifying parking restrictions on the north and south sides of Harwood Avenue from 95 feet west of Dewey Avenue to 65 feet west of the railroad [26-0598](#)  
*Recommendation:* Adopt 6-0

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

1. Resolution proclaiming May 23, 2026 as World Migratory Bird Day in the City of Wauwatosa [26-0579](#)  
*Recommendation:* Approve 6-0
2. Resolution approving a Final Planned Unit Development approval extension for a multi-unit apartment development (Le Bon Vivant) at the northwest corner of 74th Street and Wright Street, Brian Randall, Amundsen Davis LLC., on behalf of Cardinal Capital Management, applicant [26-0311](#)  
*Recommendation:* Approve 6-0
3. Ordinance amending Zoning Code Sections 24.11.060B & C related to Residential and Commercial Vehicle Parking Regulations in Residential Districts [26-0564](#)  
*Recommendation:* Approve 6-0

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

1. Resolution approving agreement with Dana Investments to manage a portion of the City's investment portfolio [26-0580](#)  
*Recommendation:* Approve 7-0

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2. Resolution authorizing a Level 3 fund transfer in an amount not to exceed \$350,000 for the purchase of a VST-5500 aerial bucket truck [26-0581](#)  
*Recommendation:* Approve 7-0
3. Resolution authorizing professional services agreements with raSmith for sanitary sewer dye testing in the amount of \$288,000, and Baxter & Woodman for flow data evaluation in the amount of \$86,700 [26-0582](#)  
*Recommendation:* Approve 7-0
4. Resolution waiving the competitive bidding process and approving contract with Kapur & Associates, Inc. for water main and sanitary sewer design services in the amount of \$205,040 [26-0583](#)  
*Recommendation:* Approve 7-0
5. Resolution waiving the competitive bidding process and approving contract with Michael Baker International for retaining wall and street design services in the amount of \$319,147.67, and approval of a Level 3 fund transfer of \$50,000 to reallocate funds from 2029 to 2026 for design of cemetery retaining wall [26-0584](#)  
*Recommendation:* Approve 7-0
6. Resolution approving term sheet for tax incremental financing with Cream City Real Estate Investments LLC for a multi-family development at 2825/2835 N. Mayfair Road [26-0585](#)  
*Recommendation:* Approve 6-1  
*The Committee 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 Committee may reconvene into open session to consider the balance of the agenda.*
7. Resolution authorizing execution of a letter of intent and sale agreement for the potential acquisition of property within Tax Increment District No. 7 [26-0586](#)  
*Recommendation:* Approve 5-2  
*The Committee 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 Committee may reconvene into open session to consider the balance of the agenda.*
8. Resolution approving settlements of excessive property assessment claims and authorizing a Level 3 fund transfer to issue refund payments [26-0587](#)  
*Recommendation:* Approve 7-0
9. Resolution declining mediation settlement offer made by Ascension related to Milwaukee County Case No. 22CV4819 [26-0596](#)  
*Recommendation:* Approve 7-0
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10. Resolution approving settlement of litigation in Patricia Love v. City of Wauwatosa, Milwaukee County Case No. 25CV4592 [26-0588](#)
- Recommendation:* Approve 7-0  
*This item may be moved into closed session pursuant to Wis. Stat. § 19.85(1)(g) which allows for a governmental body to enter closed session to confer with legal counsel concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved.*
11. Ratification of Comptroller's Office bills and claim report, February 25, 2026 through March 24, 2026 [26-0604](#)

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

1. Resolution approving an underground distribution easement to Wisconsin Electric Power Company (WE Energies) at 11100 W. Walnut road [26-0621](#)
- Recommendation:* Approve 6-0
2. Resolution approving prequalified contractors for minor or emergency general construction, painting, and maintenance services [26-0599](#)
- Recommendation:* Click or tap here to enter text.
3. Resolution awarding contract 26-08 / Project 1024, Center Street Improvements, to Stark Pavement Corp., in the amount of \$601,672 [26-0600](#)
- Recommendation:* Click or tap here to enter text.
4. Resolution awarding contract 26-10 / Project 8037, Hart Park Restroom, to Mid City Corporation in the amount of \$317,133 [26-0601](#)
- Recommendation:* Click or tap here to enter text.
5. Resolution approving final payment for contract 24-07 / Project 324000007, 2024 Street & Utility Improvements, to Stark Pavement Corp in the amount of \$239,639.47 [26-0602](#)
- Recommendation:* Click or tap here to enter text.
6. Resolution accepting the 2025 MS4 Annual Stormwater Report [26-0612](#)
- Recommendation:* Approve 6-0
7. Resolution approving an encroachment within a public water main easement at 10122 W. North Avenue [26-0622](#)

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

1. Future Council committee agenda items [26-0605](#)

### **ADJOURNMENT**

#### NOTICE TO PERSONS WITH A DISABILITY

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

## **City of Wauwatosa Common Council Meeting Minutes**

Full Version on file in the City Clerk's Office and on the City website at wauwatosa.net.

Tuesday, February 24, 2026, Zoom and Common Council Chambers, City Hall, 7725 W. North Avenue. Mayor McBride called the regular Common Council meeting to order at 6:31 PM.

14 Alderpersons present (Excused: Lewis, Wilke).

MOTION by Franzen/Brannin to approve minutes of the December 16, 2025 regular meeting.

Motion carried 14-2.

The Following public hearings were held:

- 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
- Public hearing regarding proposed ordinance change for Commercial and Residential Vehicle Parking Regulations in Residential Districts (Zoning Code Sections 24.11.060.B & C)
- Public Hearing regarding the Milwaukee County Research Park 2026 Master Plan

MOTION by Wilke/Gustafson to approve the following appointments:

- Abigail Gilman (District 2), Bridget Ward (District 5) and Winny Chanthalay (District 1) Wauwatosa East Tosa Business Improvement District Board, terms ending December 31, 2028
- Jane Hertzberg (District 6) Wauwatosa Equity and Inclusion Commission, term ending October 31, 2028
- Steven Kreklow (District 4) Wauwatosa Board of Public Debt Commissioners, term ending April 30, 2029
- Kevin Ausman (District 8) Wauwatosa Plan Commission, term ending April 30, 2029
- Terry Klippel (District 6) Wauwatosa Community Development Authority, term ending April 30, 2030
- Christopher Meuler (District 1) Wauwatosa Board of Review, term ending March 31, 2031
- Phillip Morris (District 4) Wauwatosa Police and Fire Commission, term ending April 30, 2031 Seventeen Claims were referred to the City Attorney

MOTION by Phillips/Fuerst 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. Motion carried 14-0.

MOTION by Phillips/Fuerst to 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. Motion Carried 14-0.

MOTION by Phillips/Fuerst to approve 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. Motion carried 14-0.

MOTION by Phillips/Fuerst to approve 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. Motion carried 14-0.

MOTION by Morgan/Champine to approve Resolution approving the installation of stop signs on the Clarke Street approaches to 118th Street and remove yield signs on the 118th Street approaches to Clarke Street. Motion carried 13-0

MOTION by Morgan/Champine to approve Resolution in support of Wisconsin Department of Transportation curb ramp improvement projects 2030-22-72 and 2200-10-74. Motion carried 13-0.

MOTION by Moldenhauer/Phillips to approve Resolution approving contract with AstroTurf Great Lakes in the amount of \$607,039.00 for the replacement of field turf at Hart Park Stadium and approval of a Level III fund transfer in amount not to exceed \$690,000 from the flood recovery donation. Motion carried 13-0.

MOTION by Moldenhauer/Phillips to approve Resolution providing advanced approval to the Engineering Division to enter into a contract for real estate professional services for the reconstruction of North Avenue from Met to Wee Lane to Wauwatosa Avenue (CIP Projects #2301 & #1127), in an amount not to exceed \$400,000. Motion carried 12-1 (Nay: Makhlouf).

MOTION by Moldenhauer/Phillips to approve Resolution approving short term financing to the Wauwatosa School District for their share of the Froedtert Settlement in the amount of \$3,502,031.13. Motion carried 11-2 (Nay: Makhlouf, Morgan).

MOTION by Moldenhauer/Phillips to approve Resolution approving 2025 Property Tax Refunds. Motion carried 13-0.

MOTION by Moldenhauer/Phillips to approve Resolution approving an adjusted 2026 Sanitary Sewer local rate. Motion carried 13-0.

MOTION by Moldenhauer/Phillips to approve Resolution creating Tax Incremental District. No. 16, approving its project plan and establishing its boundaries. Motion carried 11-2 (Nay: Makhlouf, Morgan).

MOTION by Moldenhauer/Phillips to ratify Comptroller's Office bills and claim report, December 17, 2025 through January 27, 2026. Motion carried 13-0.

MOTION by Dolan/Fuerst Resolution approving encroachments within a City utility easement at 7754 . Motion carried 13-0.

MOTION by Dolan/Fuerst to approve Resolution approving funding agreement with Milwaukee Metropolitan Sewerage District (MMSD) for Sanitary Sewer Dye Water Testing and Flow Data Modeling. Motion carried 13-0.

MOTION by Dolan/Fuerst to approve Resolution approving interagency agreement with the City of Milwaukee for real estate acquisition services on Wisconsin Department of Transportation Project 2200-10-21/22, USH 18 Blue Mound Road, N. 106th Street to N. 66th Street and a Level III Fund Transfer in the amount of \$65,860. Motion carried 13-0.

MOTION by Dolan/Fuerst to approve Resolution awarding Contract 26-01, Flood Damage Maintenance Repairs, to All-Ways Contractors, Inc. in the amount of \$223,362.00 and approval of a Level III Fund Transfer. Motion carried 13-0.

MOTION by Dolan/Fuerst to approve Resolution approving final payment for Contract 23-07, N. 115th Street Improvements, in the amount of \$147,525.50. Motion carried 13-0.

MOTION by Dolan/Fuerst to approve Resolution approving final payment for Contract 24-24, Alley Repair Project, in the amount of \$77,925. Motion carried 13-0.

Meeting adjourned 8:29 PM.

Deyanira Nevarez  
Wauwatosa City Clerk

To be published March 24, 2026



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 26-0426

**Agenda Date:** 3/24/2026

**Agenda #:** 1.

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Public Hearing for a Conditional Use Permit to establish an adult day care in the Office (CO) zone at 10225 W. Capitol Drive, Gregory Black, Active Life Skills, applicant



10225 W. Capital Drive

City of  
Wauwatosa



Active Life Skills LLC  
Gregory Black  
8 clients capacity

Our goal is to get our members into the community to work on communication skills and adapt to settings outside of home, school, or work. We will focus on goals, like working with staff and other members by engaging in group projects and activities. These activities include but are not limited to: video and board games, daily planning and scheduling, group outings to places like the museum and the mall, and more.

Monday through Friday  
8:30am – 3:15pm

We provide services to individuals with development and physical disabilities, as well as adults who struggle with their mental health. We are currently only capable of accepting clients that are ambulatory at this time, but this may change in the future.

Our rate is \$24/hour or \$35-\$65/a day. Fees are based on client needs and can change depending on the level of care needed.

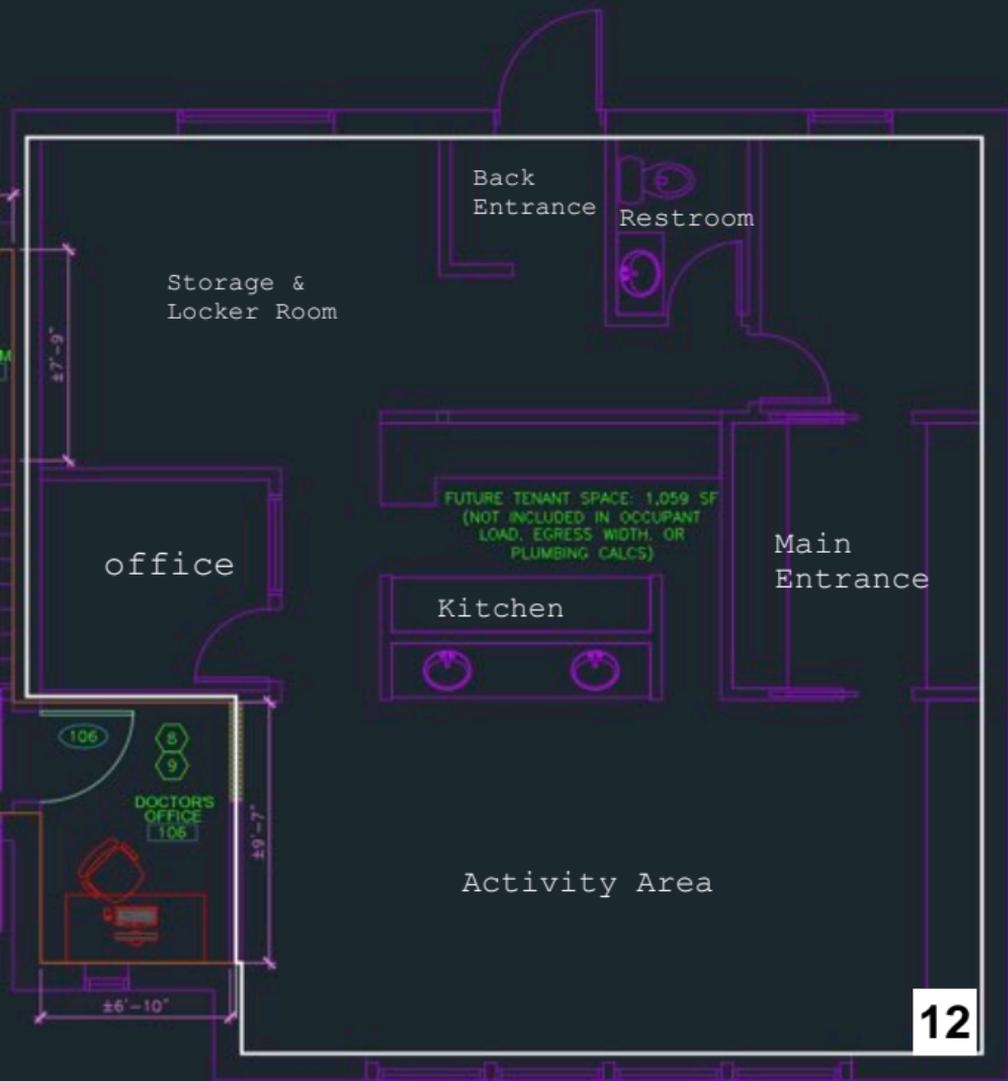
Our procedure for informing our members legal representatives are as follows: We notify our members via e-mail and phone call. We also send physical mail to their legal representation.

Incident reports will be filled out for all incidents (medical emergencies, falls, physical or behavioral problems), whether they occur on-site or during coordinated outings. Copies of these reports (both digital and physical mail) will be sent to any representatives on the members' care team.

Our participants are grouped by factors such as interest, age, gender, etc. Members also may be grouped based on their physical and medical needs, as well as their demeanors.

All grievances are taken seriously. Any concern or complaints from participants, their legal guardians, family members, and caregivers will be thoroughly reviewed. Formal investigations will be held depending on severity.

We currently have 2-3 employees on site, while also having 1 company transport van available for staff and clients.



# Application Form

## Profile

Alyssa \_\_\_\_\_ Feuerer \_\_\_\_\_  
 First Name Middle Initial Last Name

\_\_\_\_\_  
 Email Address

\_\_\_\_\_  
 Home Address Suite or Apt

\_\_\_\_\_  
 City State Postal Code

### What district do you live in? \*

District 4

Home: (\_\_\_\_\_) \_\_\_\_\_ Home: (\_\_\_\_\_) \_\_\_\_\_  
 Primary Phone Alternate Phone

Twilio \_\_\_\_\_ Brand Strategist \_\_\_\_\_  
 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?

Bicycle and Pedestrian Facilities Committee: Submitted

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

[Alyssa\\_Feuerer\\_Resume\\_Feb\\_2026.pdf](#)  
 Upload a Resume

If you have issues uploading your resume, email it to Misty Richey at [mrichey@wauwatosa.net](mailto: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.**

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I am a Wauwatosa resident, avid runner, and active community member who cares deeply about how our built environment shapes daily life. Over the past several years, I have run nearly every street in Wauwatosa, which has given me a uniquely ground-level view of where our pedestrian and bicycle infrastructure works well and where there are opportunities to improve safety, access, and connectivity. I also bike recreationally, utilize the MCTS, and value multimodal transportation as an important contributor to community health and vibrancy. Professionally, I work in brand and strategic planning, where I focus on understanding complex systems, identifying patterns, and helping organizations turn insights into practical action. I would bring this same thoughtful, collaborative approach to the Bicycle and Pedestrian Facilities Committee — listening to residents, partnering across stakeholders, and helping prioritize improvements that make the biggest impact for our community. I am particularly motivated to serve because I believe walkable and bike-friendly cities are healthier, safer, more connected, and more economically resilient. I also believe that the people most likely to notice what needs fixing are the ones moving through a city on foot — and I want to make sure those voices, including my own, have a seat at the table. Wauwatosa has real strengths to build on, and I would welcome the opportunity to help close the gaps that make it harder for residents — especially those who are older, younger, or without access to a car — to move through our city safely and confidently. I am excited about what this committee can accomplish, and I would be proud to contribute both my lived experience and professional skills toward making Wauwatosa a place where choosing to walk or bike feels like the obvious, easy, and safe choice.

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**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.

# ALYSSA FEUERER

## HELLO

I am a strategic brand builder with 15+ years of experience in corporate, creative agency and non-profit leadership roles. I find insights and design strategies to build enduring brands that solve problems, drive growth, and enrich culture.

## WORK EXPERIENCE

### **TWILIO** Wauwatosa, WI/Remote

Principal Brand Strategist, Feb 2025 – Present

- Lead brand and cultural strategy initiatives at Twilio, shaping long-term positioning and growth pathways to strengthen market differentiation and relevance with technical and executive audiences.
- Develop and operationalize strategic frameworks that connect customer insight, market dynamics, and business priorities to inform integrated marketing and brand investment decisions.
- Partner cross-functionally with Product Marketing, Communications, and GTM teams to align messaging, prioritize initiatives, and drive more cohesive customer experiences across channels.
- Developed a cross-functional measurement model to evaluate brand health & performance, which is used by the CMO to inform resource allocation and track progress against enterprise growth objectives.
- Facilitate executive and cross-functional workshops to surface opportunities, align stakeholders, and translate complex inputs into clear strategic direction and actionable roadmaps.

### **ZEUS JONES** Minneapolis, MN/Remote

Strategist & Brand Innovation Lead, Oct 2021 – Feb 2025

- Lead strategist across brand innovation, market development, long range planning, experience design and membership initiatives. I work closely with teams to set ambition, identify cultural opportunities, establish quantitative and qualitative research plans, facilitate collaborative workshops, and write compelling brand narratives to sell-in strategic initiatives.
- Co-created new iconic brand building process & tools for General Mills in spring 2024, and designed a 2-day Learning Experience to educate the global marketing team. Began implementing with Cheerios, Betty Crocker, Nature Valley, Gushers.
- Designed “Growth Lab”, a sprint model to get to rapid 1-3 year growth strategies and ideas, measured by opportunity and market sizing, currently implemented by General Mills/Cheerios.
- Lead internal AI Curriculum—monthly updates on what’s new, emerging tools, use cases, how to navigate gray areas
- Led agency B-Corp Certification in 2023, driving all reporting and validation on agency performance and responsibility
- Other Notable Projects & Clients: Nike Swoosh 1 brand identity and strategy, Lululemon Membership evolution, Sweetgreen Capability Building, Target Essential & Beauty Experience Design

### **INDEPENDENT STRATEGIST** Louisville, KY/Remote

Brand Director & Strategist, Feb 2019 – Present

- Established the foundational research, brand positioning and strategic vision for Amazon Flex, designed reports, recommendations, and presentations to C-Suite brand leadership
- Partnered with the VP of Innovation at Consumer Reports to develop and launch the Digital Standard, a public tool for developers and product designers to create consensus and guidelines for evaluating, testing, and securing connected devices
- Developed the brand for Lit, an evolved web components product for Google’s developer community (formerly Polymer). Established brand vision, name, positioning, and messaging strategy.
- Other Notable Projects & Clients: FIRST Robotics/LEGO Partnership, Google, Mapbox, International Rescue

## Committee

### **RADIO MILWAUKEE/NPR Milwaukee, WI**

Marketing Director, Dec 2016 – Feb 2019

- Developed brand building campaign & influencer strategy to help grow brand awareness by 40% in 18 months and grow listenership from 33% in 18 months.
- Designed, named, branded and co-managed a 12-week business accelerator program for local musicians in partnership with gener8tor and Capitol Records.

### **MANIFESTO Portland, OR/Milwaukee, WI**

Account Director, Sept 2015 – Dec 2016

- Led all accounts in MKE office, managed inbound new business and established agency team structure and organization
- Developed and implemented practices for agency planning and production, employee reviews and agency revenue forecasting
- Grew accounts, doubled budgets, and developed productive partnerships with C-Level clients
- Led new business wins with Amazon, Verizon, Delta and UW-Wisconsin

## **EDUCATION**

**UNIVERSITY OF WISCONSIN-MILWAUKEE** Milwaukee, WI Bachelor of Journalism & Mass Communication 2003-2006  
Major in Advertising & Public Relations; Minor in Film Studies

**LA TROBE UNIVERSITY-MELBOURNE, AUSTRALIA** Melbourne, Aus Study Abroad Program in Global Mass Communication 2004

## **PERSONAL PROJECTS & VOLUNTEERING**

**LADIES WHO STRATEGIZE** Remote Volunteer Facilitator 2020-present • Facilitate weekly gatherings for the community to connect, bond, and solve problems together

**WINE & SPIRITS EDUCATION TRUST** Chicago, IL Level 2 Award in Wines 2023 • Graduated with Distinction

**ARTIST RESCUE TRUST** USA Co-creator & Volunteer Strategist 2020 • Helped to design and launch the [Artist Rescue Trust](#), a philanthropic program to provide financial relief to musicians and artists who were out of work due to COVID-19



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 26-0271

**Agenda Date:**

**Agenda #:** 4.

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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

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

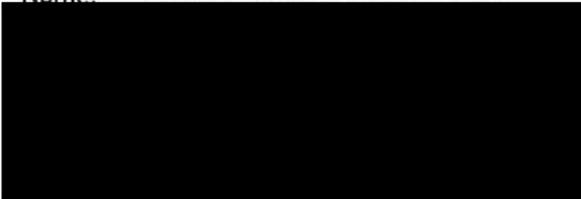
RECEIVED

FEB 23 2026

Wauwatosa  
City Attorney's Office

NOTICE OF CIRCUMSTANCES OF CLAIM

Name: Nicole Adrian & Nathan Huitt



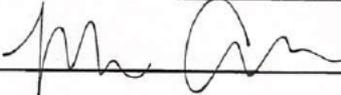
Incident/Accident Information

Date: Monday, Feb. 16 - Tuesday, Feb. 17  
Time: Monday evening into Tuesday morning  
Place: 1218 n. 118th St.

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.

On the evening of Monday, Feb. 16, we noticed water beginning to rise from the drain in our basement. ~~From there we contacted Roto-Rooter. They told us to plug the drain until the morning to avoid emergency fees. A Roto-Rooter rep came to our house around 8:45 a.m. Tuesday, Feb. 17. Upon taking off the top of the main drain cleanout in our basement, water and sewage immediately shot out due to the water pressure. With that, a vast amount of sewage flowed onto our finished basement floor. It also flowed into two other rooms of our basement. The Roto-Rooter rep snaked the drain approx. 100 feet to ensure nothing was inhibiting the drain (there was nothing). Realizing this, he assumed it was a problem with the city's sewer line and contacted the city's emergency phone number so they could inspect immediately. The city came out not long after to look into the problem on Watertown Plank and 118th St. Afterward, the water started dissipating. However, the sewage remained, and we needed to call a mitigation service (Kelman Restoration) to remedy the problem safely. Due to the sewage, the flooring and sub-floor will need to be replaced. We will provide a claim cost when all estimates and invoices are in.~~

Signed: 

Date: Feb. 22, 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 25 2026

Wauwatosa  
City Attorney's Office

NOTICE OF CIRCUMSTANCES OF CLAIM

Name: Phillip Lambo



Incident/Accident Information

Date: 2/19/2026

Time: 3:00 PM

Place: Burleigh St near 112<sup>th</sup> St.

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 am filing this claim for damage to my two  
driver's side tires that were damaged by a  
Spike strip left on W. Burleigh St Hwy 100  
and W 112<sup>th</sup> St. The strip was left during a  
Wauwatosa Police Department Action on February 19, 2026.

See Attached narrative, photos and bill

Signed:

Date: 2/25/2026

\*\*\*\*\*

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 \$ 472.45.

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

Signed:

Date: 2/25/2026

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

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

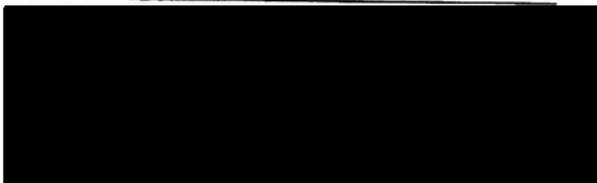
RECEIVED

MAR 02 2026

Wauwatosa  
City Attorney's Office

NOTICE OF CIRCUMSTANCES OF CLAIM

Name: Beth Mandl



Incident/Accident Information

Date: 2/10/2026

Time: 6:30 pm

Place: 76th northbound near north

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.

Headed northbound on 76th street past greek church about to turn right onto north ave.

Going 20 miles per hour as evidenced by VW app.

Hit pot hole Below speed limit. Tire is flat within 2 minutes. Pull off to get spare.

Repaired at Luckeys. Could not do flat repair completely blew out.

Brand new entire tire needed. Car is 6 months old so less than 12k miles on wheels.

Because of severity of impact and relative newness of vehicle and reasonable speed seek damages.

Signed: Beth Ginnow-Mandl

Date: 3/2/2026

\*\*\*\*\*

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 \$ 302.12.

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

Signed: Beth Ginnow-Mandl

Date: 3/2/2026





Staff Report

**File #:** 26-0393

**Agenda Date:** 3/24/2026

**Agenda #:** 1.

Final Resolution authorizing public improvement for repaving streets and alleys and levying special assessments against benefited properties

**Submitted by:**

Jeni Schroeder, PE  
Senior Civil Engineer

**Department:**

Depart. of Public Works, Engineering

**FINAL RESOLUTION**

WHEREAS, the Common Council of the City of Wauwatosa, Wisconsin, held a public hearing both in-person and virtually via use of the Zoom platform at 6:30 p.m. Local Time, on the 27<sup>th</sup> day of January, 2026 for the purpose of hearing all interested persons concerning the preliminary resolution and report of the Board of Public Works on the proposed improvement by repaving of the following streets and alleys.

Street & Location:	Perry Court, Maple Terrace to the end of the cul de sac
Aldermanic Dist.:	2
Exist. & (Prop.) Width:	26 ft (26 ft)
Pavement Const. Type:	Type A / Asphalt
Assessed Sidewalk work:	No

Street & Location:	Laurel Court, Maple Terrace to the end of the cul de sac
Aldermanic Dist.:	2
Exist. & (Prop.) Width:	30 ft (26 ft)
Pavement Const. Type:	Type A / Asphalt
Assessed Sidewalk work:	No

Street & Location:	Maple Terrace, N 75 <sup>th</sup> Street to N 76 <sup>th</sup> Street
Aldermanic Dist.:	2
Exist. & (Prop.) Width:	36 ft (34 ft)
Pavement Const. Type:	Type C / Asphalt
Assessed Sidewalk work:	No

Alley Location:	Meinecke Ave - North Ave, N 102 <sup>nd</sup> St to Mayfair Rd
Aldermanic Dist.:	7
Exist. & (Prop.) Width:	20 ft (20 ft)
Pavement Const. Type:	Type A / Green

Assessed Sidewalk work: No

Reconstruction: Type “A” (Asph.) or (Conc.) Completely removing existing curb and gutter and existing pavement, placing new concrete curb and gutter (excluding alleys), and asphalt or concrete pavement surface on a new base.

The above repaving type also includes placing necessary water and sewer service pipes and storm sewer and appurtenances; relaying sanitary sewer and storm sewer as required; relocating existing street lighting system where necessary; constructing new concrete driveway approaches; and replacing concrete sidewalks which are disturbed by other construction, which are defective, or which have a hazard potential.

Repaving Type “B” (Asph.) Completely removing existing curb and gutter, milling the existing asphalt pavement as required, and placing new concrete curb and gutter and asphalt pavement surface on the existing road base.

The above repaving type also includes placing necessary water and sewer service pipes and storm sewer and appurtenances; relaying sanitary sewer and storm sewer as required; relocating existing street lighting system where necessary; constructing new concrete driveway approaches; and replacing concrete sidewalks which are disturbed by other construction, which are defective, or which have a hazard potential.

Repaving: Type “C” (Asph) Milling the existing pavement as required, repairing curbs (and abutting approaches and sidewalks where necessary), and surfacing with asphalt pavement. Also included is the placing of necessary water and sewer service pipes and storm sewer and appurtenances, and relaying sanitary sewer and storm sewer as required.

Repaving: Type “D” Replacing defective curb and gutter, removing, milling and/or pulverizing the existing pavement surface as required, and surfacing with new asphalt pavement. Also included is the placing of necessary water and sewer service pipes and storm sewer and appurtenances, and relaying sanitary sewer and storm sewer as required.

Repaving: Type “E” Replacing minimal defective curb and gutter, minor pavement milling, overlay existing pavement with asphalt pavement. Also included is the placing of necessary water and sewer service pipes and storm sewer and appurtenances, and relaying sanitary sewer and storm sewer as required.

NOW, THEREFORE, BE IT RESOLVED, By the Common Council of the City of Wauwatosa, Wisconsin as follows:

Section 1. That the report of the Board of Public Works in connection with the construction of the above-described permanent public improvement, including preliminary plans and specifications therefore, is hereby adopted and approved.

Section 2. That the Board of Public Works is directed to carry out the work of such permanent improvement in accordance with the report of the Board of Public Works.

Section 3. That payment for said permanent improvement be made by assessing the cost to the property improved as indicated in said report.

Section 4. That the assessments shown on the report, are true and correct and are hereby confirmed.

Section 5. That the owners of the respective parcels of land fronting or abutting the street improvements, on which a public hearing has been held and preliminary assessments have been confirmed, shall have payment of

the special assessments scheduled as follows:

- (a) Each special assessment and special charge, pursuant to Section 66.0627 of the Wisconsin Statutes, levied in an amount of \$200 or less against any parcel of land in the City of Wauwatosa shall be entered in the tax rolls in one installment.
- (b) All assessments will be collected in installments as provided below, except such assessments on property where the owner of the same shall file with the City Clerk within 30 days from date of billing, a written notice that he elects to pay the special assessment on his property to the City Treasurer on or before the next succeeding November 1, unless the election is revoked in writing 30 days prior to November 1. If, after making such election, said property owner fails to make the payment to the City Treasurer, the City Clerk shall place the entire assessment, and applicable interest, on the next succeeding tax roll.
- (c) Each special assessment for improvements levied in an amount exceeding \$200 against any parcel of land in the City of Wauwatosa shall be entered in the tax rolls in five equal annual installments of principal together with interest at the rate of twelve percent (12%) per year or the percentage rounded out to the next highest whole percentage number above the interest rate paid by the City for the sale of corporate purpose bonds, which include the project which is the subject of the special assessment, whichever figure is less, on the unpaid balance of said assessment. Individual assessments shall run concurrently except as provided under Section 3.08.040 of the City Code.
- (d) Each special assessment levied against any parcel of land in the City of Wauwatosa for the installation of sanitary sewer main or water main or construction of permanent street pavement shall not be entered in the tax roll until all installments of special assessments for sanitary sewer or water main or construction of permanent street pavement levied previously against the same parcel of land have been entered into the tax rolls and have been paid. Such subsequent special assessment shall be deferred and only interest at the rate of twelve percent (12%) per year, or the percentage rounded out to the next highest whole percentage number above the interest rate paid by the City for the issuance of General Obligation Debt, which include the project which is the subject of the special assessment, whichever figure is less, on such subsequent special assessment shall be carried into the tax rolls in addition to the scheduled installments of such prior assessments. After the last installment of such prior special assessment has been entered in the tax rolls, installments of the subsequent special assessment shall, beginning with the next subsequent tax roll, be entered in the tax rolls pursuant to Section 3.08.030 of the City Code.
- (e) Whenever special assessments are levied against the frontage and side of a corner parcel of land in the City of Wauwatosa for the installation of sanitary sewers or water mains or construction of permanent pavements arising out of the same public works project, such special assessments levied against a corner parcel of land shall be deemed to be two separate special assessments, and the special assessment levied against the frontage of the corner parcel of land shall first be scheduled on the tax rolls for payment as provided in Section 3.08.030 of the City Code and the special assessment levied against the side of the corner parcel of land shall be scheduled on the tax rolls pursuant to (c) above, following such scheduling of the special assessment levied against the frontage of the corner parcel of land.
- (f) Notwithstanding the provisions of (c) and (d) above, any owners of parcels of land assessed may at their option elect to pay both the scheduled installments of prior assessments as well as scheduled installments of subsequent special assessments on the same tax rolls as entered on those tax rolls

pursuant to Section 3.08.030 of the City Code.

(g) If, after special assessments have been placed on the tax rolls in installments or otherwise, the taxpayer fails to pay the same within the time allowed for payment of general taxes, the same shall become delinquent and shall be treated in the same manner and subject to the same laws as delinquent general property taxes.

Section 6. The properties against which the assessments are proposed are benefited. Such benefits may include, but are not necessarily limited to, enhancement of value or marketability, improved drainage, improved pedestrian safety (walks), improved vehicular access, improved skid resistance and cross-sectional elements.

Section 7. The City Clerk is directed to publish this resolution in the North Now, official paper of the City of Wauwatosa.

Section 8. The City Clerk is further directed to mail a copy of this resolution to every property owner within the limits of the assessment district whose name appears on the assessment roll and whose post office address is known, or can with reasonable diligence be ascertained.



## Staff Report

**File #:** 26-0515

**Agenda Date:** 3/24/2026

**Agenda #:** 1.

**Resolution approving a Conditional Use Permit to expand an eating establishment in the Neighborhood Village Trade/North Avenue Overlay (C1/NOR) zone at 6715 W. North Avenue, Mario Balistreri, Cellos Pizzeria LLC., applicant**

WHEREAS Mario Balistreri, Cellos Pizzeria LLC., applied for a Conditional Use Permit in the Neighborhood Village Trade/North Avenue Overlay (C1/NOR) zone at 6715 W. North Avenue to expand 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 Mario Balistreri, Cellos Pizzeria LLC., subject to:

1. Per City Code 13.30.030, any building project in excess of \$100,000 shall have the sanitary sewer lateral replaced or inspected and pressure tested per BPW requirements. If the existing sanitary sewer lateral is to be re-used, a televised report of the existing lateral from the building to the City main must be provided to Engineering. If Engineering identifies any defects in the existing lateral, the defects must be corrected and another televised report provided to Engineering to verify results. This requirement must be met prior to final building occupancy.
2. Design Review Board approval is required for any exterior changes. Architectural supervision, plan review, and all applicable building permits are also required. A final occupancy inspection and approval must be obtained prior to occupancy.
3. Per WMC 24.12.040.A.2, roof-mounted mechanical equipment (e.g., air conditioning, heating, cooling, ventilation, exhaust and similar equipment, but not solar panels, wind energy or similar renewable energy devices) over 30 inches in height must be screened from ground-level view of all R- and C-zoned properties.
4. Per WMC 24.12.040.A.1, All ground-mounted mechanical equipment over 30 inches in height, other than air conditioning units, solar panels, wind-energy or similar renewable energy devices, is subject to principal building setbacks and must be screened from view of all R- zoned properties by a solid fence, solid wall, dense hedge, within a neutral-colored cabinet, or combination of such features. The hedge, fence, or wall must be tall enough to screen the equipment.
5. Providing detailed costs of any alterations and/or new construction, as well as income & expense as requested by the Assessor's office.
6. Under WMC 24.16.040I., a Conditional Use will lapse and have no further effect 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. This includes but is not limited to Design Review Board approval, plan review, site plan approval, building permits and DSPS plan approvals, and Final Occupancy inspection and approval.

By: Plan Commission

*Recommendation:* Approve 5-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 26-0516

**Agenda Date:** 3/24/2026

**Agenda #:** 2.

---

**Ordinance adopting the Milwaukee County Research Park 2026 Master Plan and amending the Tosa Tomorrow 2045 Comprehensive Plan to incorporate the Milwaukee County Research Park 2026 Master Plan**

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

Part 1. Pursuant to sections 62.23(2) and (3) of Wisconsin Statutes, the City of Wauwatosa is authorized to prepare, adopt, and amend a comprehensive plan as defined in sections 66.1001 of Wisconsin Statutes. On February 25, 2025, the City of Wauwatosa adopted the Tosa Tomorrow 2045 Comprehensive Plan by ordinance. The Tosa Tomorrow 2045 Comprehensive Plan is hereby amended to include the Milwaukee County Research Park 2026 Master Plan.

Part 2. This ordinance shall take effect and be in force from and after its passage and publication.

By: Plan Commission

*Recommendation:* Approve 6-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 26-0572

**Agenda Date:** 3/24/2026

**Agenda #:** 1.

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**Resolution approving application for appointment of successor Agent, Jailin Smiley, Walgreens Company, d/b/a Walgreens #04095, 10800 W. Capitol Drive**

WHEREAS, Walgreens Company, d/b/a Walgreens #04095, 10800 W. Capitol Drive, has appointed Jailin Smiley as successor agent for the Class "A" beer and "Class A" liquor license for the period ending June 30, 2026; and

WHEREAS, Jailin Smiley meets the qualifications pursuant to Wis. Stat. Sec. §125.04(5); and

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

NOW, THEREFORE, BE IT RESOLVED THAT the Common Council of the City of Wauwatosa hereby approves the appointment of Jailin Smiley as Successor Agent for the Class "A" beer and "Class A" liquor license issued to Walgreens Company, d/b/a Walgreens #04095, 10800 W. Capitol Drive, for the license period ending June 30, 2026

By: Government Affairs Committee

*Recommendation:* Approve 6-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 26-0573

**Agenda Date:** 3/24/2026

**Agenda #:** 2.

---

**Resolution approving application for appointment of successor Agent, Clayton Perron, Kwik Trip, Inc., d/b/a Kwik Spirits 523, 11712 W. North Avenue**

WHEREAS, Kwik Trip, Inc., d/b/a Kwik Spirits 523, 11712 W. North Avenue, has appointed Clayton Perron as successor agent for the Class “A” beer and “Class A” liquor license for the period ending June 30, 2026; and

WHEREAS, Clayton Perron meets the qualifications pursuant to Wis. Stat. Sec. §125.04(5); and

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

NOW, THEREFORE, BE IT RESOLVED THAT the Common Council of the City of Wauwatosa hereby approves the appointment of Clayton Perron as Successor Agent for the Class “A” beer and “Class A” liquor license issued to Kwik Trip, Inc., d/b/a Kwik Spirits, 11712 W. North Avenue, for the license period ending June 30, 2026

By: Government Affairs Committee

*Recommendation:* Approve 6-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 26-0574

**Agenda Date:** 3/24/2026

**Agenda #:** 3.

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**Resolution approving Fireworks User Permits by Kevin Heus, Wauwatosa School District, for a salute to 2026 graduates of Wauwatosa West High School on June 12, 2026 and for a salute to 2026 graduates of Wauwatosa East High School on June 13, 2026 at the property located at 11400 W. Center Street, Wauwatosa West High School football field**

WHEREAS, Kevin Heus, Wauwatosa School District, has applied for a fireworks user permit for the purposes of conducting fireworks displays at 11400 W. Center Street, Wauwatosa, WI, on June 12, 2026 and June 13, 2026; and

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

NOW, THEREFORE, BE IT RESOLVED THAT the City Clerk be authorized to issue a firework user's permits to Kevin Heus, Wauwatosa School District, for the purpose of conducting fireworks displays on June 12, 2026 and June 13, 2026 at 11400 W. Center Street, subject to all applicable laws and permit conditions, and subject further to all of the following:

1. Receipt by the City Clerk of a signed application and appropriate permit fee.
2. Receipt by the City Attorney of a Certificate of General Liability Insurance evidencing liability coverage for the fireworks contractor naming the City of Wauwatosa as an additional insured.
3. All provisions of subsection 14.32.040 B. of the Wauwatosa Municipal Code of Ordinances, including the ten-minute time limitation, shall be applicable, except that each display shall be permitted to utilize "salutes" as part of the content of the display.

By: Government Affairs Committee

*Recommendation:* Approve 7-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 26-0576

**Agenda Date:** 3/24/2026

**Agenda #:** 4.

---

### **Resolution authorizing the City to receive wireless 9-1-1 calls directly as a Public Safety Answering Point (PSAP)**

WHEREAS, the City of Wauwatosa operates an emergency services communications center that serves as the Public Safety Answering Point (PSAP) for police, fire, and emergency medical services within the City of Wauwatosa; and

WHEREAS, the ability to accurately identify the location of individuals placing 9-1-1 calls using wireless devices is essential to ensure prompt, effective, and safe emergency response; and

WHEREAS, advances in wireless communications technology allow properly equipped and authorized PSAPs to receive wireless Phase II/enhanced 9-1-1 calls and associated caller location information in accordance with the applicable state and federal law; and

WHEREAS, the City of Wauwatosa emergency communications center has the equipment, training, staffing and operational capability necessary to receive, process, and dispatch wireless 9-1-1 calls and Phase II/enhanced location data; and

WHEREAS, authorizing the City of Wauwatosa to receive wireless 9-1-1 calls directly will reduce call transfers, improve response times, enhance location accuracy, and promote the public health, safety, and welfare of the community; and

WHEREAS, the receipt and processing of wireless 9-1-1 calls is a core public safety function that is separate from subsequent dispatching and response activities; and

WHEREAS, this authorization supports regional coordination and aligns with Next Generation 9-1-1 (NG911) planning and implementation efforts;  
1-2

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa, Wisconsin, that the City of Wauwatosa emergency communications center is hereby authorized to receive wireless 9-1-1 calls originating within the City of Wauwatosa, subject to approval by the appropriate county and state authorities.

BE IT FURTHER RESOLVED that the appropriate City officials are authorized to execute any required notifications, agreements, or coordination documents with the Milwaukee County Office of Emergency Management, wireless service providers, and other partner agencies necessary to implement this system.

BE IT FURTHER RESOLVED that the effective date of this authorization shall be established upon confirmation that all required approvals have been obtained and the implementation can occur without disruption of 9-1-1 services.

By: Government Affairs Committee

*Recommendation:* Approve 7-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 26-0595

**Agenda Date:** 3/24/2026

**Agenda #:** 5.

---

### Resolution amending the April 2026 Common Council meeting calendar

WHEREAS, alderpersons will be elected to represent the City's new twelve aldermanic districts on April 7, 2026; and

WHEREAS, pursuant to Wis. Stat. § 62.09(5)(a), the terms of newly elected alderpersons commence on the third Tuesday in April, which in 2026 falls on April 21; and

WHEREAS, the Common Council previously adopted a meeting schedule for April 2026 that included meetings on April 14, April 21, and April 28; and

WHEREAS, the terms of the outgoing alderpersons expire on April 21, 2026, and newly elected alderpersons cannot serve on standing Council committees until after the Committee of the Whole Organizational Meeting and mayoral appointments to committees have been made; and

WHEREAS, as a result, standing Council Committees will not have valid membership on April 21, 2026, requiring the April meeting schedule to be amended; and

WHEREAS, upon review, the Government Affairs Committee has recommended a revised meeting schedule to accommodate the transition between outgoing and newly elected members of the Common Council.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City that the April 2026 Common Council meeting schedule is amended as follows:

- Tuesday, April 14, 2026 - Financial Affairs Committee
- Tuesday, April 28, 2026 - Committee of the Whole Organizational Meeting and Common Council Meeting

By: Government Affairs Committee

*Recommendation:* Approve 6-1



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 26-0589

**Agenda Date:** 3/24/2026

**Agenda #:** 6.

---

### **Resolution sustaining the denial of an operator's license application, Nicole Budziszek**

WHEREAS, Section 6.08.100 of the Wauwatosa Municipal Code authorizes the City Clerk to issue Operator's Licenses when the applicant's criminal background check does not reveal violations substantially related to the sale or service of alcohol, illegal substances, or other conduct bearing on the applicant's fitness to sell or serve alcohol; and

WHEREAS, on November 8, 2025, the City Clerk's Office received an application for an Operator's License from Nicole Budziszek; and

WHEREAS, a criminal background check conducted as part of the application review revealed multiple convictions that are substantially related to alcohol licensing activity; and

WHEREAS, pursuant to Wis. Stat. § 125.04(5)(a)1 and § 125.04(5)(b), the City Clerk denied the application based on those convictions; and

WHEREAS, pursuant to Wis. Stat. § 111.335(4)(c)1.b., the applicant was provided the opportunity to appear before the Government Affairs Committee to present competent evidence of rehabilitation; and

WHEREAS, after considering the information presented, the Common Council finds that the evidence provided is insufficient to establish rehabilitation under the applicable statutory standard.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City that the City Clerk's denial of the Operator's License application submitted by Nicole Budziszek is hereby sustained.

BE IT FURTHER RESOLVED that the Operator's License application is denied.

By: Government Affairs Committee

*Recommendation:* Approve 6-1



## Staff Report

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**File #:** 26-0575

**Agenda Date:** 3/24/2026

**Agenda #:** 7.

---

### **Ordinance amending Chapter 8.25 of the Wauwatosa Municipal Code related to recycling and solid waste**

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

Part I: Chapter 8.25 of the Wauwatosa Municipal Code is hereby amended in its entirety to read as follows:

#### **8.25.010 Purpose**

The purpose of this chapter is to promote recycling, composting, and resource recovery through the administration of an effective recycling program, as provided in Section 287.11, Wisconsin Statutes and Chapter NR 544, Wisconsin Administrative Code.

#### **8.25.020 Statutory Authority**

The ordinance codified in this chapter is adopted as authorized under Sections 66.0415, 287.11(2)(b), and 289.01 of the Wisconsin Statutes.

#### **8.25.030 Abrogation And Greater Restrictions**

It is not intended by this chapter to repeal, abrogate, annul, impair or interfere with any existing rules, regulations, ordinances or permits previously adopted or issued pursuant to law. However, whenever this chapter imposes greater restrictions, the provisions of this chapter shall apply.

#### **8.25.040 Interpretation**

In their interpretation and application, the provisions of this chapter shall be held to be the minimum requirements and shall not be deemed a limitation or repeal of any other power granted by the Wisconsin Statutes. Where any terms or requirements of this chapter may be inconsistent or conflicting, the more restrictive requirements or interpretation shall apply. Where a provision of this chapter is required by Wisconsin Statutes, or by a standard in Chapter NR 544, Wisconsin Administrative Code, and where the chapter provision is unclear, the provision shall be interpreted in light of the Wisconsin Statutes and the Chapter NR 544 standards in effect on the date of the adoption of the ordinance codified in this chapter, or in effect on the date of the most recent text amendment to this chapter.

#### **8.25.050 Severability**

Should any portion of this chapter be declared unconstitutional or invalid by a court of competent jurisdiction, the remainder of this chapter shall not be affected.

#### **8.25.060 Applicability**

The requirements of this chapter apply to all persons within the city of Wauwatosa, as well as occupants and owners

or designated agents of multiple-family dwellings and nonresidential facilities and properties.

#### **8.25.070 Administration**

The provisions of this chapter shall be administered by the city of Wauwatosa and its designated agents.

#### **8.25.080 (Reserved For Future Use)**

#### **8.25.090 Definitions**

A. Words, phrases, or other expressions used in this chapter shall have meanings as follows:

"Appliance (major appliance)" means those which are considered to contain freon, PCB-containing capacitors, and mercury-containing switches or timing devices, including, but not necessarily limited to: air conditioners, clothes dryers and washers, dehumidifiers, dishwashers, fluorescent lighting fixtures with ballasts, freezers, forced air furnaces, garbage disposals and compactors, heat pumps, mercury vapor lamps, microwave ovens, ranges and stoves, refrigerators, and water heaters.

"Bi-metal container" means a container for carbonated or malt beverages that is made primarily of a combination of steel and aluminum.

"City" means the city of Wauwatosa, Wisconsin.

"Composting" means the controlled biological decomposition and conversion of solid organic material into a humus-like substance called compost. The process is aerobic, meaning that it requires the presence of oxygen. The process uses various natural microorganisms such as bacteria and fungi to break down the complex organic compounds into simpler substances.

"Container board" means corrugated paperboard used in the manufacture of shipping containers and related products.

"Contractor" means the entity named and designated in the contract(s) the city has entered into to provide recycling, solid waste, yard waste and/or street cleaning services.

"Department" means the city of Wauwatosa department of public works, or its designee.

"DNR" means the Department of Natural Resources of the state of Wisconsin and its various bureaus and specialized management sections.

"Drop-off center" means the site operated by the city at the public works yard at 11100 W. Walnut, Wauwatosa, Wisconsin, where residents of the city can deposit recyclables, yard waste and residential refuse.

"EPA" means the United States Environmental Protection Agency.

"E-Waste" includes all covered electronic devices including a consumer video display device, consumer computers and related accessories (such as hard drives/towers, printers, keyboards, mice, and monitors), cell phones and televisions.

"Foam polystyrene packaging" means packaging made primarily from foam polystyrene that satisfies

one of the following criteria:

1. Is designed for serving food or beverages;
2. Consists of loose particles intended to fill space and cushion the packaged article in a shipping container; or
3. Consists of rigid materials shaped to hold and cushion the packaged article in a shipping container.

"Fully automated collection" means curbside pickup of recycling cart materials by use of dedicated recycling trucks with robotic arms to lift and empty the contents of the cart into the body of the truck(s) or their attached collection equipment.

"HDPE" means high density polyethylene, currently labeled by the Society of the Plastics Industry, Inc. (SPI) code number 2.

"Holidays" mean New Year's Day (January 1st); Good Friday; Memorial Day (Last Monday in May); Independence Day (July 4th or if on a weekend, the day so designated by the city); Labor Day (first Monday in September); Thanksgiving Day (fourth Thursday in November or the day designated by the Governor of Wisconsin); Christmas Day (December 25th or, if on a weekend, the day so designated by the city); and the last normal workdays before Christmas Day and before New Year's Day; or as otherwise designated now or in the future in the agreement between the city and Local 305 AFSCME AFL-CIO District Council 48.

"Landfill" means a location used for the burial of solid waste and process residue in accordance with all applicable local, state, and federal laws, rules and regulations.

"LDPE" means low-density polyethylene, currently labeled by the SPI code number 4.

"Magazines" mean magazines and other materials printed on similar paper.

"MRF" means material recovery facility or facilities which receives commingled recyclables, and separates and processes these recyclables for sale to end-user markets.

"Multiple-family dwelling" means a property containing five or more residential units, including those which are occupied seasonally.

"Newspaper" means newspaper and other materials printed on newsprint.

"Nonresidential facilities and properties" mean commercial, retail, industrial, institutional and governmental facilities and properties. This term does not include multiple-family dwellings. Nonresidential facilities and properties includes any location at which goods or services are provided or manufactured, including locations under construction, demolition, or remodeling, or used for special events such as fairs, festivals, sport venues, conferences, and exhibits.

"Office paper" means high grade printing and writing papers from offices in nonresidential facilities and properties. Printed white ledger and computer printout are examples of office paper generally accepted as high grade. This term does not include industrial process waste, but can include mixed paper if high grade office paper is included in the mixed paper pack.

"Operating hours" means normal hours of operation of the drop-off center and/or for providing other services to the city.

"Other resins" or "multiple resins" mean plastic resins currently labeled by the SPI code number 7.

"Person" means any individual, corporation, limited liability company, partnership, association, local governmental unit, as defined in Section 66.0131(1)(a) Wisconsin Statutes, state agency or authority or federal agency.

"PETE" or "PET" means polyethylene terephthalate, currently labeled by the SPI code number 1.

"Plastic container" means an individual, separate, rigid plastic bottle, can, jar or carton, except for a blister pack, that is originally used to contain a product that is the subject of a retail sale.

"Postconsumer waste" means solid waste other than solid waste generated in the production of goods, hazardous waste, as defined in Section 291.01(7), Wisconsin Statutes, waste from construction and demolition of structures, scrap automobiles, or high-volume industrial waste, as defined in Section 291.01(17), Wisconsin Statutes.

"PP" means polypropylene, currently labeled by the SPI code number 5.

"Process residue" or "residue" means the unusable material, excepting rejects, generated in processing of recyclables at the MRF or elsewhere and which requires disposal in a landfill.

"Processing" means preparation of source-separated or commingled recyclables for market.

"PS" means polystyrene, currently labeled by the SPI code number 6.

"PVC" means polyvinyl chloride, currently labeled by the SPI code number 3.

"Recyclables" mean materials in the waste stream that can be remanufactured into useful products; specifically those materials described under Wisconsin Statutes 287.07. "Curbside and drop-off collected recyclables" are recyclables currently collected or collected in the future by city forces or contractor(s). These materials may include aluminum beverage containers, steel and bimetal cans, newspaper, magazines, corrugated paper or other container board, office paper, plastic containers, and glass containers. This list may be expanded or revised to comply with state of Wisconsin landfill disposal bans.

"Recycling" means the series of activities involving the recovery of recyclables from solid waste and returning them to productive use through reprocessing or remanufacture.

"Recycling cart" means the two-wheeled cart provided by the city dedicated to the storage and collection of recyclables; and designated as being not for garbage or yard materials.

"Rejects" mean solid waste materials not included under the definition of curbside and drop-off collected recyclables and inadvertently set out for collection, or dropped off, by residents, and material which the contractor demonstrates, to the satisfaction of the city, to be unusable because of its nature or condition at the time of delivery to the MRF.

"Single stream recycling" (also known as "fully commingled" or "single sort") means a system in which all recyclables are mixed together in the recycling cart and a dedicated collection truck, instead of being separated and packaged separately by type of recyclables by the residents and

handled separately throughout the collection process. In the city's single stream recycling program, both the collection and processing systems are to be designed to handle this fully-commingled mixture of recyclables.

“Solid waste” has the meaning specified in s. 289.01(33), Wis. Stats.

“Solid waste facility” has the meaning specified in s. 289.01(35), Wis. Stats.

“Solid waste treatment” means any method, technique or process which is designed to change the physical, chemical or biological character or composition of solid waste. “Treatment” includes incineration.

"State" means the state of Wisconsin.

"Subcontractor" means a corporation, partnership or individual having a direct contract with the contractor for performing any work or services for the city on behalf of the contractor.

"Tires (or scrap tires or waste tires)" mean vehicle tires from passenger cars and light trucks that are no longer suitable for their original purpose because of wear, damage, or defect.

"Unacceptable waste" means any explosives, biomedical waste, radioactive waste, or hazardous waste. The definition of what constitutes hazardous waste shall be determined according to Wisconsin NR 600 (Note: Wisconsin NR 605.05 exempts household hazardous wastes from regulation as hazardous waste)

"Vehicle batteries" mean lead acid batteries used in motor powered vehicles. Batteries in electric vehicles should be managed according to manufacturer instructions.

"Waste oil (or oil)" means any waste oil used in the engine or crankcase of a motor vehicle.

"Yard waste" or "yard materials" mean leaves, yard and garden debris (except grass in the city of Wauwatosa), and brush, including clean woody vegetative material no greater than six inches in diameter. This term does not include stumps, roots or shrubs with intact root balls or fruit from fruit-bearing trees.

### **8.25.100 Separation Of Recyclables**

Occupants of single-family and two- to four-unit residences, multiple-family dwellings and nonresidential facilities and properties shall separate for recycling the following materials from postconsumer waste.

Acceptable recycling methods for the below materials vary and several materials listed are not accepted in curbside recycling carts. Refer to appropriate sections below for specific instructions for materials listed and refer to the City website for updated information on materials accepted in curbside carts.

- A. Yard materials;
- B. Major appliances;
- C. Waste oil;
- D. Lead acid and all other vehicle batteries;
- E. Scrap tires;

- F. Foam polystyrene packaging;
- G. Aluminum containers;
- H. Bi-metal containers;
- I. Corrugated paper and other container board;
- J. Glass containers;
- K. Magazines;
- L. Newspaper;
- M. Office paper;
- N. Rigid plastic containers made of PETE, HDPE, PVC, LDPE, PP, PS, and other resins or multiple
- O. resins; and
- P. Steel containers.

### **8.25.110 Separation Requirements Exempted**

The separation requirements of Section 8.25.100 do not apply to the following:

- A. Occupants of single-family and two- to four-unit residences, multiple-family dwellings and nonresidential facilities and properties that send their postconsumer waste to a processing facility licensed by the DNR that recovers the recyclables specified in Section 8.25.100 from solid waste in as pure a form as is technically feasible;
- B. Solid waste which is burned as a supplemental fuel at a facility if less than thirty percent of the heat input to the facility is derived from the solid waste burned as supplemental fuel;
- C. A recyclable(s) specified in Section 8.25.100 for which a variance has been granted by the DNR under Section 287.07(7), Wisconsin Statutes, or Section NR 544.14, Wisconsin Administrative Code.

### **8.25.120 Care Of Separated Recyclables**

To the greatest extent practicable, the recyclables separated in accordance with Section 8.25.100 shall be cleaned and kept free of contaminants such as food or product residue, oil or grease, or other nonrecyclable materials, including but not limited to containers for household hazardous waste, medical waste, and agricultural chemicals.

Recyclables shall be stored in a manner which protects them from inclement weather, and prevents their scattering and contribution to other nuisance conditions. Plastic bags are not accepted in curbside recycling and recyclables cannot be collected in plastic bags. Recyclables may be placed loose into recycling carts or in open paper bags within recycling carts. Recyclables prepared for city curbside collection shall be placed in the dedicated recycling carts separate from other refuse containers for collection according to the provisions of Chapter 8.24 of this code for solid waste collection and disposal.

### **8.25.125 City-Furnished Recycling Cart**

A city-furnished recycling cart shall be delivered to each eligible residence and used exclusively for recyclables generated by this residence. Recycling carts remain the property of the city of Wauwatosa and shall be used in accordance with the applicable provisions of this chapter.

- A. The owner of the property to which a recycling cart is furnished, shall be responsible for exercising normal care in its use. Any damage due to negligence, exclusive of normal wear and

tear, on the part of the property owner, his tenants, or agents for failure to exercise such care, shall be the responsibility of the affected property owner, including reimbursement to the city for the cost of repair or replacement as required.

B. The city recycling cart, by use of a unique serial identification number is permanently assigned to residential property receiving service by the city. Such cart shall remain on the premises at all times, regardless of ownership or change of ownership of the property.

C. The recycling cart shall be set out for collection at the curb or alley where the garbage is normally collected, except for "hardship cases" which may be in the backyard. Subscribers to this optional backyard service shall provide and maintain a clear and unobstructed thirty-six-inch pathway at all times on collection days, which is free of snow and ice accumulation and clear of other obstructions such as vehicles from the public roadway or alley to the on-premise storage site for recycling carts.

D. Recycling carts placed out for curbside or alley pickup shall be located in the area between the sidewalk and curb and as near the street curb or edge of alley as practical. Placement on or as close as possible to drive approaches, if existing, is preferred. All recycling carts shall be at least three feet from all other carts and at least three feet from any other object, such as a tree, mailbox, sign post, fence, utility pole or parked vehicle. Carts should be positioned with the front (lid opening) facing the street or alley. Access to recycling carts by city forces on the day of collection must be maintained in all conditions, particularly free of snow and ice accumulation in winter months.

E. Items that are placed outside of recycling carts and carts with excess material preventing the lid from closing cannot be collected.

### **8.25.130 Management Of Yard Materials**

Occupants of single-family and two- to four-unit residences, multiple-family dwellings, and nonresidential facilities and properties shall manage yard waste as follows:

A. Residential yard materials curbside collection is done by the city for single-family and two- to four-unit residences in two phases under the following conditions:

1. During curbside collection season (schedule can be found on the City's website and newsletter), leaves and brush (excluding grass clippings, root balls, vegetables, stumps, or branches over six inches in diameter) must be separated from other household garbage, and are collected according to published schedules with the following requirements:

i. Resident-supplied reusable containers must be used marked with the words "yard materials" or "yard waste" in letters at least two inches high, and one and a half inches wide; or approved paper yard waste bags may be used; but plastic bags are strictly prohibited;

ii. It is prohibited to put more than two hundred pounds of yard waste in a city yard waste cart, or more than fifty pounds in a reusable yard waste container or paper yard waste bag; brush and branches must be cut to less than four-foot lengths and tied with string or twine (not wire or plastic strapping) into bundles under fifty pounds;

iii. Containers must be placed at the curb or alley before seven a.m. the day of pick-up, but no sooner than two-thirty p.m. the day prior to collection; and they

must be returned to storage as soon as possible, but no later than eight a.m. the day after collection.

2. During leaf collection season (schedule can be found on the City's website and newsletter), leaves may be raked into city street gutters for curb collection by city crews; during that time brush and branches under six inches diameter may only be brought to the drop-off center at the public works yard because there is no curbside collection except for "special pick-ups" as covered under Section 8.24.070 of this chapter; outside of the curbside collection season the yard waste drop-off at the public works yard shall be the only available city yard waste service.

B. Residential yard materials drop-off center at the public works yard, 11100 W. Walnut, accepts leaves and brush (excluding grass clippings, root balls, vegetables, stumps, or branches over six inches in diameter) under the following conditions from single-family and two- to four-unit residences:

1. Year round requirements:

- i. Yard materials are to be deposited loose only (not in plastic bags);
- ii. If brush and branches are bundled, it must be with string or twine (not with wire, cloth or plastic strapping);
- iii. Rocks, metal, garbage and other debris must be kept out of the yard waste, and is subject to the penalties listed in Section 8.25.250.

C. Grass clippings are not allowed at the city drop-off center or in the curbside yard waste collection. Management of grass clippings shall be done at each single-family and two- to fourunit residence, multiple-family residence, and nonresidential facility and property by: (1) using a mulching mower and keeping the clippings on the lawn for a soil enhancer; (2) collecting and spreading the clippings in gardens or flower beds to act as mulch; (3) collecting and composting clippings in accordance with Section 15.32.030(J) of the property management code to produce usable compost; (4) using the services of a commercial landscaper or yard keeper to manage lawn and grass clippings; and/or (5) other appropriate individual management program which does not create blighted or nuisance conditions contrary to the city property management code.

D. Multiple-family dwellings and nonresidential facilities and properties shall manage grass clippings as per subsection C above, and shall manage other yard waste privately according to all applicable local and state laws and regulations.

### **8.25.140 Management Of Major Appliances**

Occupants of single-family and two- to four-unit residences, multiple-family dwellings, and nonresidential facilities and properties shall manage major appliances by separating them for recycling and delivering them to private appliance dealers or scrap yards that may accept them for a fee. Single family and two to four unit residences may also place the appliances at the curb for special city pick-up, which must be scheduled in advance by calling the public works department; or may deliver the appliances to the drop-off center at the public works yard. The city curbside and drop-off collections of appliances are subject to recycling fees established by the city and identified in Section 8.25.250.

### **8.25.150 Management Of Waste Motor Oil, Vehicle Batteries, Scrap Tires, and E-Waste**

Occupants of single-family and two- to four-unit residences, multiple-family dwellings, and nonresidential facilities and properties shall manage waste motor oil, lead acid and all other vehicle batteries, scrap tires, and electronic waste (or e-waste) as follows.

A. Waste motor oil is not collected by the city at the curb; yet waste oil must be separated for recycling and delivered to private collectors or service stations that accept waste oil; or occupants of single family and two to four unit residences may deposit waste oil in collection containers at the city oil drop-off centers at the public works yard. It is unlawful to mix any other substance with waste oil for recycling, and such action is subject to penalties delineated in Section 8.25.250.

B. Lead acid vehicle batteries are not collected by the city either by curbside or drop-off; instead such batteries shall be recycled by delivering them to vehicle battery retailers, commercial installers, auto salvage yards or scrap dealers, some of whom may charge a fee for accepting them. Electric vehicle batteries shall be managed according to manufacturer instructions.

C. Scrap tires are not collected curbside by the city; but waste tires shall be recycled by delivering them to private tire dealers or scrap yards that may accept them for a fee; or occupants of single family and two to four unit residences may deliver them to the tire drop-off center at the public works yard, where they shall be subject to tire recycling fees established by the city and identified in Section 8.25.250.

D. E-waste including items like small appliances, laptops, desktop computers, monitors, and televisions are not accepted in the curbside recycling program but may be brought to the Drop Off Center at the public works yard for a fee. The Wisconsin Department of Natural Resources also maintains a list of registered electronics recyclers.

### **8.25.160 Management Of Other Residential Recyclables**

Except as otherwise directed by the department, occupants of single-family and two- to four-unit residences shall do the following for the preparation and collection of the separated recyclables specified in Section 8.25.100(F) through (O) for the single stream recycling program. Specific recyclable materials and proper preparation of recyclables can change based on commodity market conditions and available recycling equipment. The City's website is kept up-to-date with relevant recycling guidance and allowable material. Recyclables shall be placed loose into the recycling cart or within an open paper bag, materials bagged in plastic are not permitted.

### **8.25.170 Residential Curbside Recycling**

Separated recyclables prepared according to Section 8.25.160 above shall be placed in the recycling cart for fully automated curbside collection. Provisions which govern curbside collection of recyclables include the following.

A. Only recyclables in the recycling cart shall be picked up for curbside collection year round, every other week according to schedules published by the city.

B. Recycling carts shall only be filled to a maximum weight of two hundred pounds of recyclables.

C. Recycling carts are to be handled separately from garbage carts and containers according to the provisions of Chapter 8.24 of this code for solid waste collection and disposal.

D. Failure to comply with the city's curbside recycling program shall be subject to the penalties established by the city and identified in Section 8.25.250.

### **8.25.180 Ownership Of Recyclables And Scavenging Prohibition**

Residential recyclables and refuse, upon placement at the curb, shall become the property of the city. Recyclables collected by a hauler under contract with the city, multiple-family dwelling or nonresidential facility, shall become the property of the hauler/contractor once collected.

It is unlawful for any person, unless under contract with or licensed by the municipality or state, to collect or remove any recyclable material that has been deposited or placed at the curb for recycling, or placed in a recycling container adjacent to a home, multiple-family dwelling, or nonresidential building, including city drop-off center containers; and such action will be subject to the penalties established by the city and identified in Section 8.25.250 below.

### **8.25.190 Hauling, Sorting And Processing Recyclables And Solid Waste**

A. Any person who collects, hauls, sorts, processes, markets, or disposes of solid waste and/or recyclables in the city shall obtain and maintain all necessary municipal and state permits, licenses and approvals prior to engaging in any such activities in the city; including but not limited to:

1. DNR licensing for hauling of recyclables under NR 502.06, Wisconsin Administrative Code;
2. DNR certification for processing recyclables under NR 544.16, Wisconsin Administrative Code; and
3. City approval for use of city recycling, yard waste and solid waste facilities; which use shall be limited to city of Wauwatosa residents showing proper identification of city residence, or other persons showing proof of owning and/or operating a nonresidential facility within the city and who pay corresponding user fee(s).

Any hauler, including the city collection crews, has the right to refuse to collect and leave at the curb or collection site any recyclable or waste material that is not prepared according to the specifications of this chapter, especially Sections 8.25.130 through 8.25.210, or according to corresponding recycling educational materials provided by the city or hauler to service recipients. In such cases, the city or hauler shall provide written notification to the generator of the materials about the reason(s) for refusal to collect the materials. All haulers, including city crews, shall provide a list of such occurrences to the department so that the city may take such corrective and/or punitive actions as delineated in Section 8.25.250.

### **8.25.200 Multiple-Family Dwelling Recycling**

A. Owners or designated agents of multiple-family dwellings in the city shall do all of the following to recycle the materials specified in Sections 8.25.100(F) through (O), or be subject to the penalties specified in Section 8.25.250:

1. Provide adequate, separate containers for the recycling program established in compliance with the ordinance. The number of recycling containers shall equal or be greater than the number of trash containers and at least one of the following shall be met:
  - i. The minimum total volume of recycling container space is equal to 24 gallons per week per dwelling unit (for reference, City of Wauwatosa recycling carts are

- 96 gallon size and a 2-yard container is about 404 gallons);
- ii. The ratio of trash container volume to recycling container volume is at most 2:1; or
  - iii. An alternative method that does not result in the overflow of a recycling container during the time period between collection of materials and delivery to a recycling facility. Alternative plans that do not meet the above criteria must be submitted to the Wauwatosa Department of Public Works for approval in advance of implementation.
  - iv. For all above options, the Wauwatosa Department of Public Works reserves the right to require increased capacity in the case of recycling overflows.

2. Notify tenants in writing at the time of renting or leasing the dwelling and at least twice annually thereafter about the established recycling program;

3. Provide for the collection of the recyclable materials separated from the solid waste by the tenants and the delivery of the materials to a recycling facility; and

4. Notify tenants of reasons to reduce and recycle solid waste, which recyclable materials are collected, how to prepare the materials in order to meet the processing requirements, collection methods or sites, and locations of drop-off collection sites to recycle materials not collected on-site.

B. The requirements specified in subsection (A) of this section do not apply to the owners or designated agents of multiple-family dwellings if the postconsumer waste generated within the dwelling is treated at a processing facility licensed by the DNR that recovers for recycling the materials specified in Sections 8.25.100(F) through (O) from solid waste in as pure a form as is technically feasible.

### **8.25.210 Nonresidential Facility And Property Recycling**

A. Owners or designated agents of nonresidential facilities and properties in the city shall do all of the following to recycle the materials specified in Sections 8.25.100(F) through (O), or be subject to the penalties specified in Section 8.25.250:

- 1. Provide adequate, separate containers for the recycling program established under this section. The total volume of recycling containers shall be sufficient to avoid an overflow during the time period between collection of materials and delivery to a recycling facility;
- 2. Notify in writing, at least twice annually, all users, tenants and occupants of the properties about the established recycling program;
- 3. Provide for the collection of the recyclable materials separated from the solid waste by the users, tenants and occupants and the delivery of the materials to a recycling facility; and
- 4. Notify users, tenants, and occupants of reasons to reduce and recycle solid waste, which recyclable materials are collected, how to prepare the materials in order to meet the processing requirements, collection methods or sites, and locations of drop off collection sites to recycle materials not collected on-site.

B. The requirements specified in subsection (A) of this section do not apply to the owners or designated agents of nonresidential facilities and properties if the postconsumer waste generated within the dwelling is treated at a processing facility licensed by the DNR that recovers for recycling the materials specified in Sections 8.25.100(F) through (O) from solid waste in as pure a form as is technically feasible.

### **8.25.220 Prohibitions On The Disposal Of Recyclables Separated For Recycling**

No person may dispose of in a solid waste disposal facility or burn in a solid waste treatment facility any of the materials specified in Sections 8.25.100(F) through (O) which have been separated for recycling, except waste tires may be burned with energy recovery in a solid waste treatment facility. Violations of this provision are subject to the penalties specified in Section 8.25.250.

### **8.25.230 Hazardous Wastes**

Hazardous substances, including as examples, acids, blasting materials, ammunition, paints, lacquers and varnishes, combustible alloys or chemicals and/or radioactive materials; shall not be included with collection of refuse and/or recyclables. Such unacceptable wastes should be managed in the following manner.

A. Household hazardous wastes should be handled according to EPA safe management methods:

1. Products containing hazardous substances should be used and stored carefully to prevent accidents; such products should be stored in their original containers with original labels; corroding containers should be repackaged and clearly and accurately labeled; products containing hazardous substances should never be repackaged or stored in food containers;
2. Products containing hazardous substances should never be mixed with other products; users of such products should follow product label instructions for proper use and disposal;
3. Waste products containing hazardous substances should be taken to an area household hazardous waste collection program when available.

B. Nonresidential hazardous wastes shall be handled and disposed of according to all applicable state and federal laws and regulations.

### **8.25.240 Information, Inspection, Enforcement And Appeal**

A. Inspection. For the purpose of ascertaining compliance with the provisions of this chapter, any authorized officer, employee or representative of the city may inspect and/or request information about recyclable materials separated for recycling, postconsumer waste intended for disposal, recycling collection sites and facilities, collection vehicles, collection areas of single and multiple-family dwellings and nonresidential facilities and properties, and any records relating to recycling activities, which shall be kept confidential when necessary to protect proprietary information. No person may refuse access to any authorized officer, employee or representative of the city who requests access for purposes of inspection, and who presents appropriate credentials. No person may obstruct, hamper, or interfere with such an inspection and/or information gathering.

B. Order to Correct Conditions and Appeal.

1. Order to Correct Conditions. Whenever the city, its agents or employees shall do an inspection within the city as per above, and finds conditions in violation of this code, an order shall be issued to the owner and/or occupant of the premises or vehicle to correct said conditions.
2. Contents. The order shall specify a time within which the owner and/or occupant shall comply therewith, and any corresponding fees and/or penalties. It shall also provide that if the owner and/or occupant is aggrieved by the order they may appeal to the board of public works and request a hearing as hereinafter provided.
3. Service. The order shall be served on the owner and/or occupant, by delivering a copy of same to such occupant personally; or by delivering the same to and leaving it with any adult, competent person in charge of the premises or vehicle; or in case no such person is found upon the premises, by affixing a copy thereof in a conspicuous place near the entrance to the premises or vehicle, or by certified mail with return receipt requested.
4. Appeal Request. If the owner and/or occupant feels aggrieved by the order as provided in this chapter, he or she may appeal to the board of public works within fifteen days after service of the order upon them and request a hearing.
5. Appeal Hearing. The board of public works shall conduct a hearing in connection therewith at the next scheduled board of public works meeting after request for an appeal is submitted, and shall notify the appellant, director of public works, operations superintendent, operations supervisor, and any other person interested in the matter to be present. After the hearing, the board of public works shall submit its findings and recommendations within five days thereafter and provide copies on all persons who appeared at the hearing.

#### C. Failure to Comply.

1. Citation. Any person violating any provision of this chapter shall be subject to the fees and penalty provisions of this code specified in Section 8.25.250. A citation may be issued pursuant to Section 1.24.010 of this code and Wisconsin Statute Ch. 800. The issuance of a citation shall not preclude proceeding under any other ordinance or law relating to the same or any other matter. Proceeding under any other ordinance or law relating to the same or any other matter shall not preclude the issuance of a citation under this section.
2. Cause Discontinuation of Service and/or Special Charge. Upon failure to comply with an order within the time specified on it, where there is proof of service of said order, which requires that any corrective action be taken to comply with any provision of this chapter, and that corresponding fees and/or penalties be paid, city garbage and recycling collection service may be discontinued until the fee and/or penalty is paid and corrective action taken, and the fee and/or penalty may be levied as a special charge against the premises as authorized by Section 66.0627 and/or Section 287.093 of the Wisconsin Statutes.

### **8.25.250 Fees And Penalties**

- A. Fees. Upon the effective date of the 2007 amendments to the ordinance codified in this chapter,

the recycling shall be collected by the city of Wauwatosa in the amounts set out in the consolidated fee schedule.

B. Penalties. Upon the effective date of the ordinance codified in this chapter, and after inspection and sufficient notification by representatives of city public works, the following penalties shall be allowed to be cited and collected by the city; subject to change, addition, or deletion at any time by the city without notice.

1. If as prohibited in Section 8.25.130 yard waste deposited at the drop-off center is contaminated with rocks, metal, garbage and/or other debris:

- i. One hundred dollars first violation,
- ii. Five hundred dollars second and subsequent violations;

2. If as prohibited in Section 8.25.150 any other substance is mixed with waste oil for recycling:

- i. One hundred dollars first violation,
- ii. Five hundred dollars second and subsequent violations;

3. Failure to comply with the city's residential curbside recycling program as required in Section 8.25.120 or 8.25.170:

- i. Fifty dollars first violation,
- ii. One hundred dollars second and subsequent violations;

4. If as prohibited in Section 8.25.180 any person not under contract with or licensed by the municipality or state, collects or removes any recyclable material that has been deposited or placed at the curb for recycling, or placed in a recycling container adjacent to a home, multiple-family dwelling, or nonresidential building, including city drop-off center containers:

- i. Two hundred fifty dollars first violation,
- ii. Five hundred dollars second and subsequent violations;

5. If as required in Section 8.25.190 any person generating solid waste and/or recyclable materials fails to comply with city or hauler written notification about the reason(s) for refusal to collect the materials:

- i. Fifty dollars first violation,
- ii. One hundred dollars second and subsequent violations;

6. Failure of multiple-family dwelling or nonresidential facility or property to comply with Section 8.25.200 or 8.25.210:

- i. Two hundred fifty dollars first violation,
- ii. Five hundred dollars second and subsequent violations;

7. Illegal disposal of recyclables as prohibited in Section 8.25.220:

- i. Fifty dollars first violation,

- ii. Two hundred dollars second violation,
- iii. Two thousand dollars third and subsequent violations;

8. Penalties for violation of any other provision(s) of this chapter not specified in subsections (B)(1) through (7) of this section:

- i. Fifty dollars first violation,
- ii. One hundred dollars second and subsequent violations;

9. Other penalties to be established by the city as needed.

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

By: Government Affairs Committee

*Recommendation:* Adopt 7-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 26-0578

**Agenda Date:** 3/24/2026

**Agenda #:** 1.

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### **Ordinance amending Section 11.66.025 of the Wauwatosa Municipal Code related to reckless driving**

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

Part I: Chapter 11.66.025 of the Wauwatosa Municipal Code is hereby amended in its entirety to read as follows:

“Pursuant to Section 349.115, Wisconsin Statutes, a law enforcement officer may impound any vehicle used in the commission of a violation of Section 346.62, Wisconsin Statutes, or a local ordinance in strict conformity with Section 346.62, Wisconsin Statutes, at the time of issuing a citation for the offense. That vehicle may be impounded until the person fully pays impounding, towing, and storage fees. The impounded vehicle shall be returned to the owner or disposed of pursuant to Sections 349.115(2) and (3), Wisconsin Statutes.”

Part II. This ordinance shall take effect upon passage and publication.

By: Transportation Affairs Committee

*Recommendation:* Adopt 6-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 26-0597

**Agenda Date:** 3/24/2026

**Agenda #:** 2.

---

**Ordinance amending Section 11.32.080 of the Wauwatosa Municipal Code prohibiting parking at any time on the south side of Wisconsin Avenue from Glenview Avenue to 150-feet west thereof, on the north side of Wisconsin Avenue from Robertson Street to 190-feet east of Glenview Avenue, and on both sides of Wisconsin Avenue from 68th Street to 280-feet east thereof**

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

Part I: The "Wisconsin Avenue - south side" portion of the "Schedule of Streets, and portions" subsection of Wauwatosa Code Section 11.32.080 is hereby amended to read as follows:

- (a) from Glenview Avenue to a point one-hundred and fifty feet west thereof
- (a) from 68<sup>th</sup> Street to a point two-hundred and eighty feet east thereof

Part II: The "Wisconsin Avenue - north side" portion of the "Schedule of Streets, and portions" subsection of Wauwatosa Code Section 11.32.080 is hereby amended to read as follows:

- (a) from Robertson Street to a point one-hundred and ninety feet east of Glenview Avenue
- (a) from 68<sup>th</sup> Street to a point two-hundred and eighty feet east thereof

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

By: Transportation Affairs Committee

*Recommendation:* Adopt 6-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 26-0598

**Agenda Date:** 3/24/2026

**Agenda #:** 3.

---

**Ordinance amending Section 11.32.080 of the Wauwatosa Municipal Code modifying parking restrictions on the north and south sides of Harwood Avenue from 95 feet west of Dewey Avenue to 65 feet west of the railroad**

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

Part I. The "Harwood Avenue - south side" portion of the "Schedule of Streets, and portions" subsection of Wauwatosa Code Section 11.32.080 is hereby amended to read as follows:

- (a) for more than fifteen minutes between 7 am and 9 am - except Saturdays, Sundays, and holidays - from Dewey Avenue to one-hundred feet west of the railroad

Part II. The "Harwood Avenue - south side" portion of the "Schedule of Street, and portions" subsection of the Wauwatosa Code section 11.32.080 is hereby amended by removing the following:

- (t) from Dewey Avenue to a point 95 feet west thereof

Part III. The "Harwood Avenue - north side" portion of the "Schedule of Streets, and portions" subsection of Wauwatosa Code Section 11.32.080 is hereby amended to read as follows:

- (a) for more than fifteen minutes between 7 am and 9 am - except Saturdays, Sundays, and holidays - in front of 7754 Harwood Avenue
- (a) at any time from the railroad to sixty-five feet west of the railroad

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

By: Transportation Affairs Committee

**Recommendation:** Adopt 6-0



## Staff Report

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**File #:** 26-0579

**Agenda Date:** 3/24/2026

**Agenda #:** 1.

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### **Resolution proclaiming May 23, 2026 as World Migratory Bird Day in the City of Wauwatosa**

WHEREAS, migratory birds are some of the most beautiful and easily observed wildlife that share our communities, and

WHEREAS, many citizens recognize and welcome migratory songbirds as symbolic harbingers of spring, and

WHEREAS, these migrant species also play an important economic role in our community, controlling insect pests and generating millions in recreational dollars statewide, and

WHEREAS, migratory birds and their habitats are declining throughout the Americas, facing a growing number of threats on their migration routes and in both their summer and winter homes, and

WHEREAS, public awareness and concern are crucial components of migratory bird conservation, And

WHEREAS, citizens enthusiastic about birds, informed about the threats they face, and empowered to help address those threats can directly contribute to maintaining health bird populations, and

WHEREAS, since 1993 World Migratory Bird Day (formerly International Migratory Bird Day) has become a primary vehicle for focusing public attention on the nearly 350 species that travel between nesting habitats in our communities and throughout North America and their wintering grounds in South and Central America, Mexico, the Caribbean, and the southern U.S., and

WHEREAS, hundreds of thousands of people will observe WMBD, gathering in town squares, community centers, schools, parks, nature centers, and wildlife refuges to learn about birds, take action to conserve them, and simply to have fun, and

WHEREAS, while WMBD officially is held each year on the second Saturday in May, its observance is not limited to a single day, and planners are encouraged to schedule activities on the dates best suited to the presence of both migrants and celebrants, and

WHEREAS, WMBD is not only a day to foster appreciation for wild birds and to celebrate and support migratory bird conservation, but also a call to action, and

WHEREAS, in 2020, the City of Wauwatosa was first awarded the designation of Bird City Wisconsin and subsequently in 2022-2025 was awarded the more select and prestigious High Flyer status as a result of its commitment to bird habitat, threats, education & engagement, and sustainability.

NOW THEREFORE, BE IT RESOLVED THAT, we the Common Council of the City of Wauwatosa, do hereby proclaim Saturday, May 23, 2026 as World Migratory Bird Day in the City of Wauwatosa, and does urge all citizens to celebrate this observance and to support efforts to protect and conserve migratory birds and their habitats in our community and the world at large.

By: Community Affairs Committee

*Recommendation:* Approve 6-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 26-0311

**Agenda Date:** 3/24/2026

**Agenda #:** 2.

---

**Resolution approving a Final Planned Unit Development approval extension for a multi-unit apartment development (Le Bon Vivant) at the northwest corner of 74th Street and Wright Street, Brian Randall, Amundsen Davis LLC., on behalf of Cardinal Capital Management, applicant**

WHEREAS, Brian Randall, Amundsen Davis LLC., on behalf of Cardinal Capital Management, requested a Planned Unit Development final plan approval extension for Le Bon Vivant, 74th Street and Wright Street;

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

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa, Wisconsin hereby approves another extension, expiring January 25, 2027, for the Final Planned Unit Development for the property located at the northwest corner of 74th Street and Wright Street.

By: Community Affairs Committee

*Recommendation:* Approve 6-0



## Staff Report

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**File #:** 26-0564

**Agenda Date:** 3/24/2026

**Agenda #:** 3.

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### **Ordinance amending Zoning Code Sections 24.11.060B & C related to Residential and Commercial Vehicle Parking Regulations in Residential Districts**

The Common Council of Wauwatosa do ordain as follows:

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

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. A three-foot buffer is required between any parking space and the sidewalk.

Part II. The “Parking of Commercial Vehicles in Residential Districts.” portion of the “Location Of Off-Street Parking” subsection of Wauwatosa Code Section 24.11.060C 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 Administrator 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. A three-foot buffer is required between any parking space and the sidewalk.
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. The Common Council directs the Zoning Administrator to report to the Council within twelve (12) months of the effective date of this ordinance regarding its implementation and effectiveness.

By: Plan Commission

*Recommendation:* Approve 6-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 26-0580

**Agenda Date:** 3/24/2026

**Agenda #:** 1.

---

### **Resolution approving agreement with Dana Investments to manage a portion of the City's investment portfolio**

WHEREAS, the City maintains an investment portfolio consisting of public funds that are invested in accordance with Wisconsin law and the City's investment policies; and

WHEREAS, the Finance Department has identified an opportunity to complement the City's existing investment strategy by engaging a professional investment manager to actively manage a portion of the portfolio in order to provide additional diversification and the potential for competitive risk-adjusted returns; and

WHEREAS, Dana Investments provides investment management services designed to preserve principal while providing consistent, risk-based returns; and

WHEREAS, the proposed agreement would allow Dana Investments to manage a portion of the City's investment portfolio under a non-discretionary framework, subject to investment parameters established by the City; and

WHEREAS, the Finance Director and Finance staff will determine the amount to be invested and oversee the management of such funds in accordance with the City's investment policies and applicable law.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City that the appropriate City officials are hereby authorized to execute an agreement with Dana Investments for the management of a portion of the City's investment portfolio, with the total amount invested to be determined by the Finance Department in accordance with the City's investment authority and policies.

BE IT FURTHER RESOLVED that the Finance Department shall oversee and administer the agreement and investment allocation consistent with applicable laws and City policy.

By: Financial Affairs Committee

*Recommendation:* Approve 7-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 26-0581

**Agenda Date:** 3/24/2026

**Agenda #:** 2.

---

**Resolution authorizing a Level 3 fund transfer in an amount not to exceed \$350,000 for the purchase of a VST-5500 aerial bucket truck**

WHEREAS, the City's Forestry Team utilizes aerial bucket trucks to perform essential tree care and maintenance activities including pruning and removals throughout the City's urban forest; and

WHEREAS, one of the Forestry Team's mid-sized aerial bucket trucks, a 2000 model year vehicle, has experienced several significant mechanical failures resulting in substantial downtime; and

WHEREAS, due to these failures the City has been required to rent replacement equipment, which results in ongoing operational costs and is not a cost-effective long-term solution; and

WHEREAS, Fleet and Parks & Forestry staff have evaluated replacement options and determined that a Versalift VST-5500 aerial bucket truck will best meet the operational needs of the Forestry Team; and

WHEREAS, the estimated cost for the purchase of the aerial bucket truck, including the chassis and required upfitting, is not to exceed \$350,000; and

WHEREAS, funding for the purchase will be provided through a Level Three transfer from the Capital Budget, utilizing available project savings where possible or additional borrowing if necessary.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City that a Level Three fund transfer from the Capital Budget is hereby authorized for the purchase of a Versalift VST-5500 aerial bucket truck in an amount not to exceed \$350,000.

By: Financial Affairs Committee

**Recommendation:** Approve 7-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 26-0582

**Agenda Date:** 3/24/2026

**Agenda #:** 3.

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**Resolution authorizing professional services agreements with raSmith for sanitary sewer dye testing in the amount of \$288,000, and Baxter & Woodman for flow data evaluation in the amount of \$86,700**

WHEREAS, the Common Council approved execution of a funding agreement with the Milwaukee Metropolitan Sewerage District (MMSD) in January 2026 through the Private Property Infiltration and Inflow (PPII) Reduction Program to conduct sanitary sewer investigation projects; and

WHEREAS, the purpose of these projects is to evaluate the effectiveness of previously completed sanitary sewer rehabilitation and replacement projects in reducing inflow and infiltration entering the City's sanitary sewer system; and

WHEREAS, the Engineering Division solicited proposals from qualified engineering consulting firms to perform sanitary sewer dye testing and sanitary sewer flow data evaluation services; and

WHEREAS, three proposals were received for the dye testing project and, following evaluation of qualifications, project approach, and fees, staff recommends award of the contract to raSmith in the amount of \$288,000; and

WHEREAS, three proposals were received for the flow data evaluation project and, following evaluation of qualifications, project approach, and fees, staff recommends award of the contract to Baxter & Woodman in the amount of \$86,700; and

WHEREAS, funding for these services will be provided through the MMSD PPII Reduction Program and will not require additional City funding beyond the allocated program funds.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City that staff is authorized to enter into a professional services agreement with raSmith for sanitary sewer dye testing in an amount not to exceed \$288,000.

BE IT FURTHER RESOLVED that staff is authorized to enter into a professional services agreement with Baxter & Woodman for sanitary sewer flow data evaluation in an amount not to exceed \$86,700.

By: Financial Affairs Committee

*Recommendation:* Approve 7-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 26-0583

**Agenda Date:** 3/24/2026

**Agenda #:** 4.

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**Resolution waiving the competitive bidding process and approving contract with Kapur & Associates, Inc. for water main and sanitary sewer design services in the amount of \$205,040**

WHEREAS, the City's Capital Improvements Program includes the reconstruction of STH 181 (Glenview Avenue and Wauwatosa Avenue) from Wisconsin Avenue to Center Street (CIP Project No. 1121); and

WHEREAS, STH 181 is a Connecting Highway within the Wisconsin Department of Transportation (WisDOT) roadway system and WisDOT will fund the majority of the costs associated with roadway reconstruction, bridge maintenance, and storm sewer improvements; and

WHEREAS, the City is responsible for the design and construction costs associated with water main and sanitary sewer improvements within the project corridor; and

WHEREAS, WisDOT and the City previously completed a Quality Based Selection process to select a consultant for the overall project design, resulting in the selection of Michael Baker International, with Kapur & Associates, Inc. serving as a subconsultant providing survey and public relations services; and

WHEREAS, due to Kapur & Associates, Inc.'s familiarity with the project and their current work performing survey services along the project corridor, the firm is well positioned to perform the water main and sanitary sewer design work; and

WHEREAS, Kapur & Associates, Inc. submitted a proposal in the amount of \$205,040.00 for these services, which City staff have determined to be fair and reasonable; and

WHEREAS, funds for this work are included in the 2026 Capital Budget.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City that the competitive bidding process is hereby waived.

BE IT FURTHER RESOLVED that the appropriate City officials are authorized to enter into a professional services agreement with Kapur & Associates, Inc. for water main and sanitary sewer design services associated with the reconstruction of STH 181 (Glenview Avenue and Wauwatosa Avenue) from Wisconsin Avenue to Center Street in an amount not to exceed \$205,040.00.

By: Financial Affairs Committee

*Recommendation:* Approve 7-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 26-0584

**Agenda Date:** 3/24/2026

**Agenda #:** 5.

---

**Resolution waiving the competitive bidding process and approving contract with Michael Baker International for retaining wall and street design services in the amount of \$319,147.67, and approval of a Level 3 fund transfer of \$50,000 to reallocate funds from 2029 to 2026 for design of cemetery retaining wall**

WHEREAS, the City's Capital Improvements Program includes the reconstruction of STH 181 (Glenview Avenue and Wauwatosa Avenue) from Wisconsin Avenue to Center Street (CIP Project No. 1121); and

WHEREAS, STH 181 is a Connecting Highway within the Wisconsin Department of Transportation (WisDOT) roadway system and WisDOT will fund the majority of the roadway reconstruction, bridge maintenance, and storm sewer improvements; and

WHEREAS, Michael Baker International was previously selected through a Quality Based Selection process conducted jointly by the City and WisDOT to lead the overall design of the STH 181 reconstruction project; and

WHEREAS, additional design services are needed for the replacement of the retaining wall along Wauwatosa Cemetery, the design of a multi-use path along the south side of Harwood Avenue from Glenview Avenue to Dewey Street, and roadway reconstruction improvements extending through the North Avenue and 73rd Street intersection; and

WHEREAS, the cemetery retaining wall is in poor condition and partially collapsed on January 9, 2026, requiring the City to accelerate design and construction of the wall ahead of the roadway reconstruction project; and

WHEREAS, Michael Baker International and their subconsultants have submitted a proposal in the amount of \$319,147.67 to complete the required retaining wall, path, and street design services, which staff has determined to be fair and reasonable given their existing work on the project and familiarity with the corridor; and

WHEREAS, the 2026 Capital Budget includes funding for design services associated with CIP Project No. 1121, except for a portion of the cemetery retaining wall design costs; and

WHEREAS, a Level Three fund transfer in the amount of \$50,000 is requested to reallocate funds originally budgeted for 2029 in order to advance the cemetery retaining wall design.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City that the competitive bidding process is hereby waived.

BE IT FURTHER RESOLVED that the appropriate City officials are authorized to enter into a professional services agreement with Michael Baker International and their subconsultants for retaining wall and street design services associated with the reconstruction of STH 181 (Glenview Avenue and Wauwatosa Avenue) from Wisconsin Avenue to Center Street in an amount not to exceed \$319,147.67.

BE IT FURTHER RESOLVED that a Level Three fund transfer in the amount of \$50,000 is hereby approved to advance design funding for the Wauwatosa Cemetery retaining wall from 2029 to 2026.

By: Financial Affairs Committee

*Recommendation:* Approve 7-0



## Staff Report

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**File #:** 26-0585

**Agenda Date:** 3/24/2026

**Agenda #:** 6.

---

**Resolution approving term sheet for tax incremental financing with Cream City Real Estate Investments LLC for a multi-family development at 2825/2835 N. Mayfair Road**

WHEREAS, Cream City Real Estate Investments LLC (the “Developer”) has proposed the development of Latitude 43, a 92-unit market-rate apartment building to be located at 2825/2835 N. Mayfair Road; and

WHEREAS, the proposed development site consists of two parcels that will be combined prior to construction and is anticipated to be located within a newly created Tax Increment District No. 17 (TID 17); and

WHEREAS, the Developer requested Tax Incremental Financing (TIF) assistance to support the project due to current market conditions impacting multifamily housing development, including increased construction costs, elevated interest rates, and financing challenges; and

WHEREAS, the City engaged Ehlers to conduct an independent financial feasibility analysis of the proposed development and the requested public assistance; and

WHEREAS, Ehlers determined that a Municipal Revenue Obligation (MRO) Note in the principal amount of \$2,850,000, to be repaid on a pay-as-you-go basis from 80 percent of the annually generated tax increment over a term of up to 16 years, represents an appropriate level of assistance to support the project’s financial feasibility; and

WHEREAS, the proposed development is projected to have an estimated stabilized market value of approximately \$21,896,000, representing a substantial increase over the current base value of approximately \$2,277,000 and generating significant tax increment within the district; and

WHEREAS, in lieu of providing on-site affordable housing units, the Developer has committed to making a one-time contribution of \$100,000 to the City’s Affordable Housing Fund; and

WHEREAS, approval of the term sheet will allow staff to proceed with preparation of the necessary development agreement and other documentation related to the proposed TIF assistance and the creation of TID 17.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City that the proposed term sheet for Tax Incremental Financing with Cream City Real Estate Investments LLC for the Latitude 43 development at 2825/2835 N. Mayfair Road is hereby approved in substantially the form presented.

BE IT FURTHER RESOLVED that the appropriate City officials are authorized to proceed with preparation of a development agreement and other related documents consistent with the approved term sheet, including the creation of Tax Increment District No. 17, for future consideration by the Common Council.

By: Financial Affairs Committee

*Recommendation:* Approve 6-1

*The Committee 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 Committee may reconvene into open session to consider the balance of the agenda.*



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 26-0586

**Agenda Date:** 3/24/2026

**Agenda #:** 7.

---

### **Resolution authorizing execution of a letter of intent and sale agreement for the potential acquisition of property within Tax Increment District No. 7**

WHEREAS, the Financial Affairs Committee discussed a potential land acquisition within Tax Increment District No. 7 (Burleigh Triangle) in closed session on December 9, 2025, consistent with the district's approved project plan; and

WHEREAS, following that discussion, the Committee provided direction to staff to negotiate a Letter of Intent with the potential property owner regarding the acquisition of the property; and

WHEREAS, staff has since negotiated the terms of a proposed Letter of Intent with the seller and is in the final stages of reaching agreement within the not-to-exceed purchase price previously discussed with the Committee; and

WHEREAS, the acquisition of the property would support redevelopment activities consistent with the Tax Increment District No. 7 project plan; and

WHEREAS, Tax Increment District No. 7 has sufficient tax increment to finance the debt necessary to acquire the property and prepare it for redevelopment.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City that the appropriate City officials are authorized to finalize and execute a Letter of Intent regarding the potential acquisition of property within Tax Increment District No. 7 on terms generally consistent with the draft Letter of Intent presented to the Financial Affairs Committee.

BE IT FURTHER RESOLVED that the appropriate City officials are authorized to negotiate and execute a Purchase and Sale Agreement for the property, provided that the purchase price does not exceed the amount identified in the draft Letter of Intent.

BE IT FURTHER RESOLVED that staff is authorized to approve minor deviations from the terms of the draft Letter of Intent during final negotiations, provided such changes remain consistent with the intent of the agreement and do not exceed the authorized purchase price.

By: Financial Affairs Committee

*Recommendation:* Approve 5-2

*The Committee 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 Committee may reconvene into open session to consider the balance of the agenda.*



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 26-0587

**Agenda Date:** 3/24/2026

**Agenda #:** 8.

---

### **Resolution approving settlements of excessive property assessment claims and authorizing a Level 3 fund transfer to issue refund payments**

WHEREAS, two property owners filed claims under Wis. Stat. § 74.37 alleging excessive property assessments for the 2025 tax year; and

WHEREAS, the City Attorney's Office and the City Assessor have reviewed the claims and negotiated preliminary settlement agreements with the property owners; and

WHEREAS, the first claim involves property owned by Lowes Home Centers, Inc., located at 12000 W. Burleigh Street, where the parties have agreed to amend the 2025 assessed value from \$19,524,600 to \$15,356,300, resulting in a property tax refund in the amount of \$74,191.38; and

WHEREAS, the second claim involves property owned by Scott A. and Serai M. Schueller, located at 8217 Brookside Place, where the parties have agreed to amend the 2025 assessed value from \$1,283,700 to \$1,080,000, resulting in a property tax refund in the amount of \$3,625.65.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City that the settlement agreements resolving the excessive assessment claims for the 2025 tax year filed by Lowes Home Centers, Inc. and Scott A. and Serai M. Schueller are hereby approved.

BE IT FURTHER RESOLVED that partial property tax refunds in the amounts of \$74,191.38 and \$3,625.65, respectively, are authorized.

BE IT FURTHER RESOLVED that a Level Three fund transfer is hereby approved to provide funding for the refund payments and to recognize the related chargeback revenue from other taxing jurisdictions.

By: Financial Affairs Committee

*Recommendation:* Approve 7-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 26-0596

**Agenda Date:** 3/24/2026

**Agenda #:** 9.

---

**Resolution declining mediation settlement offer made by Ascension related to Milwaukee County Case No. 22CV4819**

WHEREAS, Ascension SE Wisconsin Hospital, Inc. filed a lawsuit against the City of Wauwatosa alleging excessive taxes for 2021 tax year on July 29, 2022;

WHEREAS, the City and Ascension SE Wisconsin Hospital, Inc. participated in a court-ordered mediation on March 10, 2026, in which each side was represented by counsel;

WHEREAS, during said court-ordered mediation, Ascension SE Wisconsin Hospital, Inc. made a settlement demand to the City for resolution of this case as well as subsequent tax years;

WHEREAS, the City, through outside counsel and members of City staff, has reviewed this settlement demand and provided the details of this demand to the members of Common Council in confidential materials protected by attorney-client privilege;

WHEREAS, the City and outside counsel recommend that the City reject the settlement demand as it believes the continuation of litigation is in the best interest of the City and the proposed terms of the settlement are overly favorable to the plaintiff and not likely outcomes at trial;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City that the proposed settlement of Ascension SE Wisconsin Hospital, Inc. v. City of Wauwatosa, Milwaukee County Case No. 22CV4819, is hereby rejected.

By: Financial Affairs Committee

**Recommendation:** Approve 7-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 26-0588

**Agenda Date:** 3/24/2026

**Agenda #:** 10.

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**Resolution approving settlement of litigation in *Patricia Love v. City of Wauwatosa*, Milwaukee County Case No. 25CV4592**

WHEREAS, Patricia Love filed a lawsuit against the City of Wauwatosa and others in Milwaukee County Circuit Court, Case No. 25CV4592, alleging damages arising from a vehicle collision with a City of Wauwatosa garbage truck on December 13, 2023, in the 2900 block of North 76th Street; and

WHEREAS, the plaintiff alleges that the collision resulted in personal injuries and property damage and has sought damages related to medical treatment, pain and suffering, and other related losses; and

WHEREAS, the City Attorney has reviewed the claims and the circumstances of the case and recommends settlement of the matter in order to avoid the uncertainty, expense, and time associated with continued litigation; and

WHEREAS, the terms of the proposed settlement have been presented to the Common Council in confidential materials protected by attorney-client privilege.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City that the proposed settlement of Patricia Love v. City of Wauwatosa, et al., Milwaukee County Case No. 25CV4592, is hereby approved.

By: Financial Affairs Committee

*Recommendation:* Approve 7-0

*This item may be moved into closed session pursuant to Wis. Stat. § 19.85(1)(g) which allows for a governmental body to enter closed session to confer with legal counsel concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved.*

COMPTROLLER'S OFFICE BILLS & CLAIMS REPORT

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

Payments to be approved: Date range **February 25, 2026 - March 24, 2026**

Electronic payments are included in the supporting documentation.

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

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

# Check Register

Check Dates: 2/25/2026 thru 3/24/2026

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
29340	3/2/2026	Outstanding		\$64,544.95	STATE WH 020526	Direct Disbursement	312	WISCONSIN DEPT OF REVENUE	STATE WITHHOLDING 020526	10 - 2309	STATE WITHHOLDING TAXES	2/5/2026	\$64,544.95
29512	3/16/2026	Outstanding		\$62,654.65	STATE WH 021926	Direct Disbursement	312	WISCONSIN DEPT OF REVENUE	STATE WITHHOLDING 021926	10 - 2309	STATE WITHHOLDING TAXES	2/19/2026	\$62,654.65
29604	2/27/2026	Outstanding		\$22.05	STATE WH 022526	Direct Disbursement	312	WISCONSIN DEPT OF REVENUE	STATE WITHHOLDING 022526 SPECIA	10 - 2309	STATE WITHHOLDING TAXES	2/25/2026	\$22.05
29605	2/25/2026	Cleared	2/26/2026	\$239,291.95	UH 2/25/26	Direct Disbursement	933	UNITED HEALTHCARE	HEALTH CLAIMS	16190000 - 6403	CLAIMS	2/25/2026	\$239,291.95
29606	2/25/2026	Cleared	2/26/2026	\$18,774.44	UH FLEX 2/25/26	Direct Disbursement	933	UNITED HEALTHCARE	FLEXIBLE SPENDING	10 - 2316	FLEXIBLE SPENDING	2/25/2026	\$18,774.44
29607	2/26/2026	Cleared	3/3/2026	\$991.41	414471846502 2026	Invoice	884	AT&T	monthly serv 2/13/26 - 3/12/26	10210000 - 6306	TELECOMMUNICATIONS	1/15/2026	\$340.49
										10220000 - 6306	TELECOMMUNICATIONS	1/15/2026	\$180.26
										22355000 - 6306	TELECOMMUNICATIONS	1/15/2026	\$240.34
										26360000 - 6306	TELECOMMUNICATIONS	1/15/2026	\$10.01
										34345000 - 6306	TELECOMMUNICATIONS	1/15/2026	\$110.16
										35510000 - 6306	TELECOMMUNICATIONS	1/15/2026	\$20.03
										50816921 - 6306	TELECOMMUNICATIONS	1/15/2026	\$30.04
										51830000 - 6306	TELECOMMUNICATIONS	1/15/2026	\$60.08
											<b>Line Item Total</b>		<b>\$991.41</b>
29608	2/26/2026	Cleared	3/3/2026	\$3,435.96	287291821829x02 1526	Invoice	1148	AT&T MOBILITY	Jan 08 - Feb 07 2026 Wireless	10210000 - 6306	TELECOMMUNICATIONS	2/23/2026	\$3,435.96
29609	2/26/2026	Cleared	3/3/2026	\$2,230.40	GO-33971-Z9L4	Invoice	418	BAYCOM INC	Baycom - Stubby ANT (12), IP68	10210000 - 6306	TELECOMMUNICATIONS	2/23/2026	\$2,230.40

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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
29610	2/26/2026	Cleared	3/12/2026	\$150.00	3092026	Invoice	2507	BRIAN GLEICHAUF	programming adult	35510103 - 6027	PROGRAMMING	2/18/2026	\$150.00
29611	2/26/2026	Cleared	3/5/2026	\$116.00	02152026	Invoice	2391	EMMA DISTERHAFT	programming kids	35510104 - 6027	PROGRAMMING	2/18/2026	\$116.00
29612	2/26/2026	Cleared	3/2/2026	\$233.91	999101809069	Invoice	1010	CENGAGE LEARNING INC	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	2/18/2026	\$77.22
					999102097983	Invoice	1010	CENGAGE LEARNING INC	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	2/18/2026	\$103.46
					999102348139	Invoice	1010	CENGAGE LEARNING INC	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	2/18/2026	\$53.23
<b>Line Item Total</b>													<b>\$233.91</b>
29613	2/26/2026	Cleared	3/4/2026	\$1,059.18	229844	Invoice	1957	COMPLETE OFFICE OF WISCONSIN	3 Chairs	10410000 - 6003	OFFICE SUPPLIES	1/15/2026	\$1,059.18
29614	2/26/2026	Cleared	3/3/2026	\$1,455.25	633686	Invoice	384	COREY OIL LTD	229 GAL DEF	20 - 1501	GENERAL INVENTORY	2/20/2026	\$568.05
					633882	Invoice	384	COREY OIL LTD	229 GAL DEF	20 - 1501	GENERAL INVENTORY	2/20/2026	\$887.20
<b>Line Item Total</b>													<b>\$1,455.25</b>
29615	2/26/2026	Outstanding		\$1,126.69	1014	Invoice	2510	CORRE LA FLOR LLC	social media influencer	32515000 - 6018	MARKETING AND PROMOTION	2/19/2026	\$1,126.69
29616	2/26/2026	Cleared	3/4/2026	\$4,732.20	229664	Invoice	50	EMMONS BUSINESS INTERIORS	Vistor Chairs	10220000 - 6023	OFFICE EQUIPMENT & FURNITURE	2/23/2026	\$4,732.20
29617	2/26/2026	Outstanding		\$226.00	UA2602 Schmidt	Invoice	1316	EMPLOYEES	Schmidt - Modifications to Foo	10210000 - 5305	UNIFORM ALLOWANCE	2/23/2026	\$226.00
29618	2/26/2026	Cleared	3/5/2026	\$17.46	ER2602 Tyrpak	Invoice	1316	EMPLOYEES	Tyrpak - DOD Realtree Baselaye	10210000 - 5305	UNIFORM ALLOWANCE	2/23/2026	\$17.46
29619	2/26/2026	Cleared	3/3/2026	\$19.00	26-044b Geiszler	Invoice	1316	EMPLOYEES	Geiszler Travel Reimburse - WC	10210000 - 6002	PROFESSIONAL DEVELOPMENT	2/20/2026	\$19.00
29620	2/26/2026	Cleared	3/3/2026	\$19.00	26-044b Wood	Invoice	1316	EMPLOYEES	Wood Travel Reimburse - WCTC I	10210000 - 6002	PROFESSIONAL DEVELOPMENT	2/20/2026	\$19.00

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Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
29621	2/26/2026	Cleared	3/3/2026	\$38.00	26-004 Cefalu	Invoice	1316	EMPLOYEES	Cefalu Travel Reimburse - Forc	10210000 - 6002	PROFESSIONAL DEVELOPMENT	2/20/2026	\$38.00
29622	2/26/2026	Cleared	3/2/2026	\$154.04	UA2602-2 Kastner	Invoice	1316	EMPLOYEES	Kastner - Shirts x6	10210000 - 5305	UNIFORM ALLOWANCE	2/23/2026	\$154.04
29623	2/26/2026	Cleared	3/17/2026	\$408.99	UA2602-2 Steberl	Invoice	1316	EMPLOYEES	Steberl - Decal, L/S Shirt, Pa	10210000 - 5305	UNIFORM ALLOWANCE	2/23/2026	\$408.99
29624	2/26/2026	Outstanding		\$19.00	26-044b Rebholz	Invoice	1316	EMPLOYEES	Rebholz Travel Reimburse - WCT	10210000 - 6002	PROFESSIONAL DEVELOPMENT	2/20/2026	\$19.00
29625	2/26/2026	Cleared	3/3/2026	\$19.00	26-044b Lewandowski	Invoice	1316	EMPLOYEES	Lewandowski Travel Reimburse -	10210000 - 6002	PROFESSIONAL DEVELOPMENT	2/20/2026	\$19.00
29626	2/26/2026	Outstanding		\$19.00	26-044b Keck	Invoice	1316	EMPLOYEES	Keck Travel Reimburse - WCTC I	10210000 - 6002	PROFESSIONAL DEVELOPMENT	2/20/2026	\$19.00
29627	2/26/2026	Cleared	2/27/2026	\$162.88	2022026	Invoice	1316	EMPLOYEES	professional development	35510000 - 6002	PROFESSIONAL DEVELOPMENT	2/18/2026	\$162.88
29628	2/26/2026	Cleared	3/6/2026	\$16,313.18	EMS-020674	Invoice	2231	EMS MANAGEMENT & CONSULTANTS, INC.	AMBULANCE OCTOBER 2025	10220203 - 6202	GENERAL SERVICES	1/15/2026	\$5,980.79
					EMS-021076	Invoice	2231	EMS MANAGEMENT & CONSULTANTS, INC.	AMBULANCE OCTOBER 2025	10220203 - 6202	GENERAL SERVICES	1/15/2026	\$4,920.11
					EMS-021930	Invoice	2231	EMS MANAGEMENT & CONSULTANTS, INC.	AMBULANCE OCTOBER 2025	10220203 - 6202	GENERAL SERVICES	1/15/2026	\$5,412.28
<b>Line Item Total</b>												<b>\$16,313.18</b>	
29629	2/26/2026	Cleared	3/4/2026	\$821.94	AR275177	Invoice	211	FORWARD TS	Copier charges 1/10/26 - 2/9/2	10130000 - 6004	PRINTING AND DUPLICATION	1/15/2026	\$27.83
										10140000 - 6004	PRINTING AND DUPLICATION	1/15/2026	\$12.68
										10150000 - 6004	PRINTING AND DUPLICATION	1/15/2026	\$54.20
										10610000 - 6004	PRINTING AND DUPLICATION	1/15/2026	\$2.35
										10615000 - 6004	PRINTING AND DUPLICATION	1/15/2026	\$0.05

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29629	2/26/2026	Cleared	3/4/2026	\$821.94	AR275177	Invoice	211	FORWARD TS	Copier charges 1/10/26 - 2/9/2	10620000 - 6004	PRINTING AND DUPLICATION	1/15/2026	\$41.73
										10625000 - 6004	PRINTING AND DUPLICATION	1/15/2026	\$87.08
					AR275763	Invoice	211	FORWARD TS	Copier charges 1/10/26 - 2/9/2	10210000 - 6004	PRINTING AND DUPLICATION	1/15/2026	\$11.28
					AR275948	Invoice	211	FORWARD TS	Copier charges 1/10/26 - 2/9/2	10210000 - 6004	PRINTING AND DUPLICATION	1/15/2026	\$174.67
					AR275949	Invoice	211	FORWARD TS	Copier charges 1/10/26 - 2/9/2	10210000 - 6004	PRINTING AND DUPLICATION	1/15/2026	\$127.69
					AR275950	Invoice	211	FORWARD TS	Copier charges 1/10/26 - 2/9/2	10210000 - 6004	PRINTING AND DUPLICATION	1/15/2026	\$159.93
					AR275951	Invoice	211	FORWARD TS	Copier charges 1/10/26 - 2/9/2	10410000 - 6004	PRINTING AND DUPLICATION	1/15/2026	\$122.45
											<b>Line Item Total</b>		<b>\$821.94</b>
29630	2/26/2026	Cleared	3/6/2026	\$190.00	260246	Invoice	125	GRAPHIC EDGE INC	Stipulation and Order Forms	10120000 - 6004	PRINTING AND DUPLICATION	2/20/2026	\$190.00
29631	2/26/2026	Cleared	3/4/2026	\$441.79	9351924558	Invoice	117	GRAYBAR ELECTRIC COMPANY	EV CHARGING, PD OUTLET, ELEC S	26360000 - 6205	BLDING & INFRSTRCTRE REPAIRS	2/10/2026	\$326.18
										10350000 - 6205	BLDING & INFRSTRCTRE REPAIRS	2/10/2026	\$27.02
										10325000 - 6021	ELECTRICAL SUPPLIES	2/10/2026	\$88.59
											<b>Line Item Total</b>		<b>\$441.79</b>
29632	2/26/2026	Cleared	3/4/2026	\$4,500.00	78200	Invoice	2492	GUELG WASTE REMOVAL & DEMOLITION LLC	DPW INCINERATOR DEMO	26360000 - 6205	BLDING & INFRSTRCTRE REPAIRS	2/5/2026	\$4,500.00
29633	2/26/2026	Cleared	3/6/2026	\$1,264.44	181050548	Invoice	940	HUMANADENTAL INS. CO.	Humana March 2026	17190000 - 6209	CLAIMS ADMINISTRATION	2/18/2026	\$1,264.44
29634	2/26/2026	Cleared	3/2/2026	\$149.00	IN336969	Invoice	149	JEFFERSON FIRE & SAFETY INC	SCBA parts	10220000 - 6206	EQUIPMENT REPAIRS	2/23/2026	\$149.00
29635	2/26/2026	Cleared	3/4/2026	\$886.55	489745	Invoice	1657	KANOPY INC	material Estreaming*	35510103 - 6006	BOOKS AND PERIODICALS	2/18/2026	\$886.55

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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
29636	2/26/2026	Outstanding		\$2,075.00	4243	Invoice	491	LEGACY RECYCLING LLC	2/9 TV & BULB RECYCLING	10330306 - 6202	GENERAL SERVICES	2/20/2026	\$2,075.00
29637	2/26/2026	Cleared	3/4/2026	\$1,390.00	7240	Invoice	1792	M3V DATA MANAGEMENT	3/1/26-2/28/27 ANNUAL SOFTWARE	10310000 - 6002	PROFESSIONAL DEVELOPMENT	1/29/2026	\$1,390.00
29638	2/26/2026	Cleared	3/9/2026	\$170.18	508376993	Invoice	333	MIDWEST TAPE	material advd*	35510103 - 6006	BOOKS AND PERIODICALS	2/18/2026	\$170.18
29639	2/26/2026	Cleared	3/18/2026	\$10,514.25	FL-03823	Invoice	1366	MILWAUKEE CO FEDERATED LIBRARY SYSTEM	system support	35510000 - 6003	OFFICE SUPPLIES	2/18/2026	\$210.00
										35510103 - 6006	BOOKS AND PERIODICALS	2/18/2026	\$9,564.95
										35510000 - 6008	OTHER SUPPLIES	2/18/2026	\$611.60
										35510000 - 6013	POSTAGE	2/18/2026	\$28.75
										35510000 - 6211	CREDIT CARD PROCESSING	2/18/2026	\$98.95
											<b>Line Item Total</b>		<b>\$10,514.25</b>
29640	2/26/2026	Cleared	3/6/2026	\$8,315.03	5526	Invoice	194	MILWAUKEE WATER WORKS	2025 tax roll	10 - 2502	DUE MILWAUKEE CITY	2/25/2026	\$8,315.03
29641	2/26/2026	Outstanding		\$30.00	2026 Geiszler	Invoice	1679	NOTARY BOND RENEWAL SERVICE	2026 Notary Bond Renewal - Gei	10210000 - 6005	MEMBERSHIPS AND DUES	2/23/2026	\$30.00
29642	2/26/2026	Cleared	3/5/2026	\$88.32	25-E78055	Invoice	99999	ONE TIME VENDOR	AMB REFUND TERRY CROWLEY 1/16/	10 - 1330	ACCOUNTS RECEIVABLE AMBULANCE	2/24/2026	\$88.32
29643	2/26/2026	Outstanding		\$200.00	02172026	Invoice	99999	ONE TIME VENDOR	Plnewood Derby Donation	10143431 - 6002	PROFESSIONAL DEVELOPMENT	2/17/2026	\$200.00
29644	2/26/2026	Cleared	3/4/2026	\$115.00	6060009518	Invoice	99999	ONE TIME VENDOR	Parking Ticket Overpayment/Sta	10210000 - 6202	GENERAL SERVICES	2/23/2026	\$5.00
										10210000 - 4504	PARKING	2/23/2026	\$110.00
											<b>Line Item Total</b>		<b>\$115.00</b>

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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
29645	2/26/2026	Outstanding		\$130.00	88212367	Invoice	99999	ONE TIME VENDOR	Parking Ticket Overpayment/Sta	10210000 - 6202	GENERAL SERVICES	2/23/2026	\$5.00
										10210000 - 4504	PARKING	2/23/2026	\$125.00
<b>Line Item Total</b>													
<b>\$130.00</b>													
29646	2/26/2026	Cleared	3/3/2026	\$322.00	02192026	Invoice	99999	ONE TIME VENDOR	Claim of Jesus Garcia	18190310 - 6403	CLAIMS	2/19/2026	\$322.00
29647	2/26/2026	Cleared	3/6/2026	\$90.02	2026 GALLOWAY	Invoice	99999	ONE TIME VENDOR	YARD WASTE CART OVERPAYMENT	10330000 - 4698	OTHER PUBLIC CHARGES - SALES T	2/20/2026	\$90.02
29648	2/26/2026	Cleared	3/10/2026	\$938.26	3310645000-2025	Invoice	99999	ONE TIME VENDOR	3310645000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	2/26/2026	\$938.26
29649	2/26/2026	Cleared	3/5/2026	\$722.39	24-E1450259	Invoice	99999	ONE TIME VENDOR	AMB REFUND RAYMOND HIBBARD 12/	10 - 1330	ACCOUNTS RECEIVABLE AMBULANCE	2/24/2026	\$722.39
29650	2/26/2026	Cleared	3/10/2026	\$3,073.82	3450566000-2025	Invoice	99999	ONE TIME VENDOR	3450566000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	2/26/2026	\$3,073.82
29651	2/26/2026	Cleared	3/17/2026	\$75.00	Region V MemberShip	Invoice	99999	ONE TIME VENDOR	City of Wauwatosa Membership F	13630000 - 6603	GRANT EXPENDITURE	2/23/2026	\$75.00
29652	2/26/2026	Cleared	3/16/2026	\$3,750.00	SP078 REFUND	Invoice	99999	ONE TIME VENDOR	PERMIT SP2023-0038	10 - 2404	PERMIT ESCROW - SITE PLAN	2/20/2026	\$3,750.00
29653	2/26/2026	Cleared	3/4/2026	\$2,625.00	SP053 REFUND	Invoice	99999	ONE TIME VENDOR	7070797-470600	10 - 2404	PERMIT ESCROW - SITE PLAN	2/20/2026	\$2,625.00
29654	2/26/2026	Cleared	3/11/2026	\$350.00	2026 SEASON DONATION	Invoice	99999	ONE TIME VENDOR	COUNTY GROUNDS PARK	10111000 - 6609	DEPARTMENT SPECIFIC	12/8/2025	\$350.00
29655	2/26/2026	Outstanding		\$403.63	24-E1112287	Invoice	99999	ONE TIME VENDOR	AMB REFUND RALPH VAN ATTA 11/8	10 - 1330	ACCOUNTS RECEIVABLE AMBULANCE	2/24/2026	\$403.63
29656	2/26/2026	Cleared	3/18/2026	\$92.56	25-E297722	Invoice	99999	ONE TIME VENDOR	AMB REFUND JOANN VAN ATTA 2/13	10 - 1330	ACCOUNTS RECEIVABLE AMBULANCE	2/24/2026	\$92.56
29657	2/26/2026	Cleared	3/9/2026	\$677.82	24-E1041647	Invoice	99999	ONE TIME VENDOR	AMB REFUND CELESTINE YEE 10/27	10 - 1330	ACCOUNTS RECEIVABLE AMBULANCE	2/24/2026	\$677.82

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29658	2/26/2026	Cleared	3/2/2026	\$275.62	2601-I-06320	Invoice	224	PUBLIC SERVICE COMMISSION OF WISCONSIN	PSC District Assessment	50816928 - 6213	COMMISSION SERVICES	2/23/2026	\$275.62
29659	2/26/2026	Cleared	3/3/2026	\$28.36	5285	Invoice	2389	RENNERTS FIRE EQUIPMENT SERVICE INC	F219 - Hale pin	10220000 - 6206	EQUIPMENT REPAIRS	2/23/2026	\$28.36
29660	2/26/2026	Cleared	3/3/2026	\$111.20	01603494	Invoice	272	TRANS UNION LLC	12/26-01/25/26 Consumer Credit	10210107 - 6005	MEMBERSHIPS AND DUES	2/23/2026	\$111.20
29661	2/26/2026	Cleared	3/5/2026	\$1,540.00	693924974475	Invoice	1280	UHS PREMIUM BILLING	Kaia	16190000 - 6403	CLAIMS	2/24/2026	\$925.00
					693924976917	Invoice	1280	UHS PREMIUM BILLING	Kaia	16190000 - 6403	CLAIMS	2/24/2026	\$615.00
<b>Line Item Total</b>													<b>\$1,540.00</b>
29662	2/26/2026	Cleared	3/4/2026	\$300.00	APPEAL #2025-77-12	Invoice	312	WISCONSIN DEPT OF REVENUE	DOR Fee 70.501 Determination	10154000 - 6099	OTHER EXPENSES	1/15/2026	\$300.00
29663	2/26/2026	Cleared	3/9/2026	\$650.00	S7481	Invoice	1385	WI RURAL WATER ASSN	System Membership Renewal	50816921 - 6005	MEMBERSHIPS AND DUES	2/23/2026	\$650.00
29664	2/26/2026	Cleared	3/3/2026	\$7,838.00	688	Invoice	1968	WIRTH & BAYNARD	25CV581 Damiso Lee Claim PRO74	18190210 - 6204	LEGAL SERVICES	2/23/2026	\$7,838.00
29665	2/26/2026	Cleared	3/5/2026	\$500.00	11777	Invoice	741	WISCONSIN ATHLETIC CLUB LLC	Delivered and install Stairmil	10220000 - 6099	OTHER EXPENSES	2/23/2026	\$500.00
29666	2/26/2026	Cleared	3/3/2026	\$85,774.89	395-0000428429	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	C WAUWATOSA/MKE, BLUEMOUND 220	50814673 - 7001	FIXED ASSET	2/13/2026	\$4.55
										50814675 - 7001	FIXED ASSET	2/13/2026	\$0.44
										51830000 - 7001	FIXED ASSET	2/13/2026	\$0.76
					395-0000428467	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	C WAUWATOSA/MKE, BLUEMOUND 220	12315005 - 7001	FIXED ASSET	2/13/2026	\$5,488.61
					395-0000428468	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	C WAUWATOSA/MKE, BLUEMOUND 220	12315005 - 7001	FIXED ASSET	2/13/2026	\$9,028.44
					395-0000428469	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	C WAUWATOSA/MKE, BLUEMOUND 220	12315001 - 7001	FIXED ASSET	2/13/2026	\$1,283.91
										51830000 - 7001	FIXED ASSET	2/13/2026	\$1,283.91
										52840000 - 7001	FIXED ASSET	2/13/2026	\$1,283.91
										50814673 - 7001	FIXED ASSET	2/13/2026	\$1,283.90

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29666	2/26/2026	Cleared	3/3/2026	\$85,774.89	395-0000428472	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	C WAUWATOSA/MKE, BLUEMOUND 220	12315001 - 7001	FIXED ASSET	2/13/2026	\$60,260.21
					395-0000428474	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	C WAUWATOSA/MKE, BLUEMOUND 220	12315001 - 7001	FIXED ASSET	2/13/2026	\$5,856.25
<b>Line Item Total</b>												<b>\$85,774.89</b>	
29667	3/13/2026	Outstanding		\$10,728.52	5824938834	Direct Disbursement	314	WE ENERGIES	We Energies 0701874535-0001 Pu	50812623 - 6302	ELECTRICITY	2/27/2026	\$10,728.52
29668	3/17/2026	Outstanding		\$4,367.16	5828721609	Direct Disbursement	314	WE ENERGIES	We Energies 0700680384-00002	50811603 - 6302	ELECTRICITY	2/27/2026	\$30.60
										50812624 - 6302	ELECTRICITY	2/27/2026	\$2,166.39
										50814661 - 6302	ELECTRICITY	2/27/2026	\$697.52
										50814662 - 6302	ELECTRICITY	2/27/2026	\$737.23
										50814672 - 6302	ELECTRICITY	2/27/2026	\$247.57
										50815902 - 6302	ELECTRICITY	2/27/2026	\$186.20
										51830000 - 6302	ELECTRICITY	2/27/2026	\$292.61
										52840000 - 6202	GENERAL SERVICES	2/27/2026	\$9.04
<b>Line Item Total</b>												<b>\$4,367.16</b>	
29669	3/2/2026	Outstanding		\$7,358.10	DENTAL 3/2/26	Direct Disbursement	941	HUMANA	DENTAL THROUGH 2/28/26	17190000 - 6403	CLAIMS	3/2/2026	\$7,358.10
29670	3/3/2026	Outstanding		\$13,799.76	WORKERSCOMP 3/3/26	Direct Disbursement	55	CITIES & VILLAGES MUTUAL INSURANCE COMPANY	WORKERS COMP	19190210 - 6403	CLAIMS	3/3/2026	\$2,538.88
										19190300 - 6403	CLAIMS	3/3/2026	\$11,260.88
<b>Line Item Total</b>												<b>\$13,799.76</b>	
29671	3/4/2026	Outstanding		\$207,199.40	UH 3/4/26	Direct Disbursement	933	UNITED HEALTHCARE	HEALTH CLAIMS	16190000 - 6403	CLAIMS	3/4/2026	\$207,199.40
29672	3/4/2026	Outstanding		\$11,865.10	UH FLEX 3/4/26	Direct Disbursement	933	UNITED HEALTHCARE	FLEXIBLE SPENDING	10 - 2316	FLEXIBLE SPENDING	3/4/2026	\$11,865.10

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29673	3/9/2026	Outstanding		\$617,496.50	WRS REMIT 013126	Direct Disbursement	316	WI RETIREMENT SYSTEMS	WRS REMITTANCE JANUARY 2026	10 - 2302	WRS	1/31/2026	\$617,496.86
										10 - 2302	WRS	1/31/2026	-\$0.36
<b>Line Item Total</b>												<b>\$617,496.50</b>	
29675	3/6/2026	Outstanding		\$168.27	83742	Direct Disbursement	312	WISCONSIN DEPT OF REVENUE	Payroll Run 1 - Warrant 2605B1	10 - 2312	WAGE GARNISHMENTS	3/5/2026	\$168.27
29676	3/6/2026	Outstanding		\$59,330.17	83739	Direct Disbursement	278	NATIONWIDE RETIREMENT SOLUTIONS	Payroll Run 1 - Warrant 2605B1	10 - 2311	DEFERRED CONTRIBUTION	3/5/2026	\$59,330.17
29677	3/6/2026	Outstanding		\$2,600.00	83741	Direct Disbursement	299	WAUWATOSA POLICEMENS NSU BARG	Payroll Run 1 - Warrant 2605B1	10 - 2314	UNION DUES - WPOA	3/5/2026	\$2,600.00
29678	3/5/2026	Cleared	3/17/2026	\$725.00	54880778	Invoice	2236	1-800-RADIATOR & AC	T-114 OS-RAD	20335000 - 6009	REPAIR PARTS	2/20/2026	\$725.00
29679	3/5/2026	Cleared	3/9/2026	\$15,098.86	PS-INV104213	Invoice	766	ALL CITY MANAGEMENT SERVICES INC	Crossing Guard services for 20	10230000 - 6202	GENERAL SERVICES	3/2/2026	\$15,098.86
29680	3/5/2026	Cleared	3/13/2026	\$20.75	04012026	Invoice	1029	BENISTAR UA 6803	Benistar April 2026	16190000 - 6209	CLAIMS ADMINISTRATION	3/4/2026	\$20.75
29681	3/5/2026	Cleared	3/9/2026	\$1,194.95	M91338	Invoice	48	BROOKS TRACTOR INC	T-122 FLEET PARTS	20335000 - 6009	REPAIR PARTS	2/20/2026	\$569.92
					M91400	Invoice	48	BROOKS TRACTOR INC	T-122 FLEET PARTS	20335000 - 6009	REPAIR PARTS	2/25/2026	\$42.07
					M91545	Invoice	48	BROOKS TRACTOR INC	T-122 FLEET PARTS	20335000 - 6009	REPAIR PARTS	2/25/2026	\$582.96
<b>Line Item Total</b>												<b>\$1,194.95</b>	
29682	3/5/2026	Cleared	3/13/2026	\$6,556.98	5140025498	Invoice	184	CITY OF MILWAUKEE OFFICE OF CITY TREASURER	CHARGES FOR KEYS, BRACKETS & S	10320000 - 6021	ELECTRICAL SUPPLIES	2/25/2026	\$4,622.56
					5140025538	Invoice	184	CITY OF MILWAUKEE OFFICE OF CITY TREASURER	CHARGES FOR KEYS, BRACKETS & S	10325000 - 6302	ELECTRICITY	3/3/2026	\$1,934.42
<b>Line Item Total</b>												<b>\$6,556.98</b>	
29683	3/5/2026	Cleared	3/6/2026	\$37.50	REF INSPECT FEB 26	Invoice	295	CITY OF WAUWATOSA	REFUND INSPECTION FEE BILL #29	10220000 - 4472	FIRE INSPECTIONS	1/15/2026	\$37.50

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29684	3/5/2026	Cleared	3/6/2026	\$482.94	ASSESSMNT 29112334	Invoice	295	CITY OF WAUWATOSA	SPEC ASSESSMNT AND INTEREST PM	33153000 - 4202	SPECIAL ASSESSMENTS	1/15/2026	\$402.45
										10151000 - 4804	INTEREST SPECIAL ASSESSMENT	1/15/2026	\$80.49
											<b>Line Item Total</b>		<b>\$482.94</b>
29685	3/5/2026	Cleared	3/12/2026	\$9,000.00	4476CR	Invoice	2515	CP CONWAY PLUMBING INC	Paine 1574 N 118th Street	38640000 - 6202	GENERAL SERVICES	3/4/2026	\$9,000.00
29686	3/5/2026	Cleared	3/10/2026	\$523.76	F6-260215532	Invoice	851	CUMMINS SALES AND SERVICES	116TH ST STATION SERVICE	51830000 - 6202	GENERAL SERVICES	2/25/2026	\$523.76
29687	3/5/2026	Cleared	3/11/2026	\$174.33	229640	Invoice	50	EMMONS BUSINESS INTERIORS	RUBBER CORNER SQUARE X4	22355000 - 6205	BLDING & INFRSTRCTRE REPAIRS	2/26/2026	\$174.33
29688	3/5/2026	Cleared	3/9/2026	\$127.69	CD2138648	Invoice	84	ELECTION SYSTEMS & SOFTWARE INC	Supplies - Thermal Paper	10142000 - 6003	OFFICE SUPPLIES	2/24/2026	\$127.69
29689	3/5/2026	Cleared	3/10/2026	\$29,946.55	26-497	Invoice	2513	ELECTIONSOURCE	Election Voting Booths	10142000 - 7002	NON FIXED ASSET	2/23/2026	\$29,946.55
29690	3/5/2026	Cleared	3/11/2026	\$123.00	UA2603 Tapp	Invoice	1316	EMPLOYEES	Tapp - Merrel MOAB 3 8" Boots	10210000 - 5305	UNIFORM ALLOWANCE	3/3/2026	\$123.00
29691	3/5/2026	Cleared	3/12/2026	\$19.00	26-044a Floryance	Invoice	1316	EMPLOYEES	Floryance Travel Reimburse - W	10210000 - 6002	PROFESSIONAL DEVELOPMENT	3/2/2026	\$19.00
29692	3/5/2026	Outstanding		\$19.00	26-044b Mitchell	Invoice	1316	EMPLOYEES	Mitchell Travel Reimburse - WC	10210000 - 6002	PROFESSIONAL DEVELOPMENT	3/2/2026	\$19.00
29693	3/5/2026	Cleared	3/10/2026	\$38.00	26-004 Kastner	Invoice	1316	EMPLOYEES	Kastner Travel Reimburse - For	10210000 - 6002	PROFESSIONAL DEVELOPMENT	3/2/2026	\$38.00
29694	3/5/2026	Outstanding		\$41.00	26-049 Cepican	Invoice	1316	EMPLOYEES	Cepican Travel Reimburse - WTS	10210000 - 6002	PROFESSIONAL DEVELOPMENT	3/2/2026	\$41.00
29695	3/5/2026	Cleared	3/18/2026	\$600.00	BISI1010 - Rummel	Invoice	1316	EMPLOYEES	Tuition Reimbursement- Financia	10220000 - 6022	TUITION REIMBURSEMENT	2/17/2026	\$300.00

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29695	3/5/2026	Cleared	3/18/2026	\$600.00	FIN 1001 Rummel	Invoice	1316	EMPLOYEES	Tuition Reimbursement- Financia	10220000 - 6022	TUITION REIMBURSEMENT	3/2/2026	\$300.00
<b>Line Item Total</b>													
<b>\$600.00</b>													
29696	3/5/2026	Outstanding		\$19.00	26-044c Schwabenland	Invoice	1316	EMPLOYEES	Schwabenlander Travel Reimburs	10210000 - 6002	PROFESSIONAL DEVELOPMENT	3/2/2026	\$19.00
29697	3/5/2026	Outstanding		\$19.00	26-044b Streeter	Invoice	1316	EMPLOYEES	Streeter Travel Reimburse - WC	10210000 - 6002	PROFESSIONAL DEVELOPMENT	3/4/2026	\$19.00
29698	3/5/2026	Cleared	3/17/2026	\$11.90	MILES ETTA 2025	Invoice	1316	EMPLOYEES	Mileage reimbursement K Etta O	10143000 - 6099	OTHER EXPENSES	1/15/2026	\$11.90
29699	3/5/2026	Cleared	3/12/2026	\$19.00	26-044c Sibley	Invoice	1316	EMPLOYEES	Sibley Travel Reimburse - WCTC	10210000 - 6002	PROFESSIONAL DEVELOPMENT	3/2/2026	\$19.00
29700	3/5/2026	Cleared	3/18/2026	\$76.00	26-005 Karweik	Invoice	1316	EMPLOYEES	Karweik Travel Reimburse - WCT	10210000 - 6002	PROFESSIONAL DEVELOPMENT	3/2/2026	\$76.00
29701	3/5/2026	Cleared	3/10/2026	\$1,375.31	WIMI3401117	Invoice	91	FASTENAL COMPANY	S-34 FLEET PARTS	20335000 - 6009	REPAIR PARTS	2/25/2026	\$233.16
					WIMI3401119	Invoice	91	FASTENAL COMPANY	S-34 FLEET PARTS	20335000 - 6009	REPAIR PARTS	2/25/2026	\$200.97
					WIMI3401121	Invoice	91	FASTENAL COMPANY	S-34 FLEET PARTS	20335000 - 6009	REPAIR PARTS	2/25/2026	\$233.03
					WIMI3401122	Invoice	91	FASTENAL COMPANY	S-34 FLEET PARTS	20335000 - 6009	REPAIR PARTS	2/25/2026	\$96.91
					WIMI3401414	Invoice	91	FASTENAL COMPANY	S-34 FLEET PARTS	20335000 - 6009	REPAIR PARTS	2/25/2026	\$280.22
					WIMI3401415	Invoice	91	FASTENAL COMPANY	S-34 FLEET PARTS	20335000 - 6009	REPAIR PARTS	2/25/2026	\$251.36
					WIMI3401416	Invoice	91	FASTENAL COMPANY	S-34 FLEET PARTS	20335000 - 6009	REPAIR PARTS	2/25/2026	\$74.00
					WIMI3401434	Invoice	91	FASTENAL COMPANY	S-34 FLEET PARTS	20335000 - 6009	REPAIR PARTS	2/25/2026	\$5.66
<b>Line Item Total</b>													
<b>\$1,375.31</b>													
29702	3/5/2026	Cleared	3/19/2026	\$3,187.50	0226WPD	Invoice	1852	FIRST RESPONDERS PSYCHOLOGICAL SERVICES LLC	2026-02 February Individual Th	10210000 - 6202	GENERAL SERVICES	3/3/2026	\$3,187.50
29703	3/5/2026	Cleared	3/9/2026	\$165.23	83745	Invoice	2420	FLORIDA STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 2605B1	10 - 2312	WAGE GARNISHMENTS	3/5/2026	\$165.23
29704	3/5/2026	Cleared	3/13/2026	\$6,758.90	43172	Invoice	1103	FOR THE RECORD, INC	Deposition W. Miller & Transcr	10131000 - 6204	LEGAL SERVICES	2/2/2026	\$880.70
					43174	Invoice	1103	FOR THE RECORD, INC	Deposition W. Miller & Transcr	10131000 - 6204	LEGAL SERVICES	2/2/2026	\$1,884.00

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29704	3/5/2026	Cleared	3/13/2026	\$6,758.90	43454	Invoice	1103	FOR THE RECORD, INC	Deposition W. Miller & Transcr	10131000 - 6204	LEGAL SERVICES	3/5/2026	\$795.00
					43456	Invoice	1103	FOR THE RECORD, INC	Deposition W. Miller & Transcr	10131000 - 6204	LEGAL SERVICES	3/5/2026	\$871.70
					43473	Invoice	1103	FOR THE RECORD, INC	Deposition W. Miller & Transcr	10131000 - 6204	LEGAL SERVICES	3/5/2026	\$2,327.50
<b>Line Item Total</b>													<b>\$6,758.90</b>
29705	3/5/2026	Cleared	3/12/2026	\$334.85	IN001-2138962	Invoice	101	FORCE AMERICA DISTRIBUTING LLC	STOCK BOLT MOUNT	20 - 1501	GENERAL INVENTORY	2/25/2026	\$334.85
29706	3/5/2026	Outstanding		\$24,537.30	00023145-00	Invoice	1036	FROEDTERT HEALTH INC	Blanket order for wellness coa	16190000 - 6209	CLAIMS ADMINISTRATION	3/4/2026	\$16,616.00
										16190000 - 6403	CLAIMS	3/4/2026	\$5,826.30
					00023146-00	Invoice	1036	FROEDTERT HEALTH INC	Blanket order for wellness coa	16190902 - 6203	CONSULTING SERVICES	3/4/2026	\$2,095.00
<b>Line Item Total</b>													<b>\$24,537.30</b>
29707	3/5/2026	Cleared	3/10/2026	\$491.51	590163	Invoice	105	FUEL SYSTEMS INC	S-23 MUFFLER	20335000 - 6009	REPAIR PARTS	2/25/2026	\$481.13
					590387	Invoice	105	FUEL SYSTEMS INC	S-23 MUFFLER	20335000 - 6009	REPAIR PARTS	2/25/2026	\$10.38
<b>Line Item Total</b>													<b>\$491.51</b>
29708	3/5/2026	Cleared	3/18/2026	\$51.73	LQ03297076	Invoice	1770	GFL ENVIRONMENTAL	2/23/26 CRUSHED OIL FILTERS	20335000 - 6008	OTHER SUPPLIES	2/25/2026	\$51.73
29709	3/5/2026	Cleared	3/13/2026	\$87.00	260216	Invoice	125	GRAPHIC EDGE INC	Business Cards - Blank/Front D	10210000 - 6004	PRINTING AND DUPLICATION	2/16/2026	\$87.00
29710	3/5/2026	Cleared	3/16/2026	\$12,495.00	678477	Invoice	2188	HALL, RENDER, KILLIAN, HEATH & LYMAN, P.C.	2400 Mayfair Rd auction and aq	36710000 - 6099	OTHER EXPENSES	1/15/2026	\$12,495.00
29711	3/5/2026	Cleared	3/11/2026	\$421.55	9297B-IN	Invoice	2051	HOTSY CLEANING SYSTEMS INC	SERVICE CALL & PARTS	34345000 - 6008	OTHER SUPPLIES	3/3/2026	\$421.55
29712	3/5/2026	Cleared	3/17/2026	\$1,350.00	IM251151	Invoice	1044	INTEGRITY ENVIRONMENTAL	DPW ASBESTOS IN WATER OFFICE	26360000 - 6205	BLDING & INFRSTRCTRE REPAIRS	3/4/2026	\$1,350.00
29713	3/5/2026	Cleared	3/16/2026	\$227.95	458354	Invoice	146	INTERSTATE ALL BATTERY CENTER	P-279 BATTERY	20335000 - 6009	REPAIR PARTS	2/25/2026	\$227.95

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29714	3/5/2026	Cleared	3/16/2026	\$1,750.00	26.WPD	Invoice	1060	IRON DOR	Maint program updates and supp	24144000 - 6409	SOFTWARE HOSTING	1/15/2026	\$1,750.00
29715	3/5/2026	Cleared	3/16/2026	\$1,095.35	12343675P	Invoice	339	JX ENTERPRISES INC	BILLED TOSA IN ERROR FOR WEST	10220000 - 6206	EQUIPMENT REPAIRS	2/26/2026	\$671.79
					12343781P	Invoice	339	JX ENTERPRISES INC	BILLED TOSA IN ERROR FOR WEST	10220000 - 6206	EQUIPMENT REPAIRS	2/26/2026	\$90.62
					23116224P	Invoice	339	JX ENTERPRISES INC	BILLED TOSA IN ERROR FOR WEST	20335000 - 6009	REPAIR PARTS	2/20/2026	\$12.95
					23116289P	Invoice	339	JX ENTERPRISES INC	BILLED TOSA IN ERROR FOR WEST	20335000 - 6009	REPAIR PARTS	2/20/2026	\$22.04
					23116290P	Invoice	339	JX ENTERPRISES INC	BILLED TOSA IN ERROR FOR WEST	20335000 - 6009	REPAIR PARTS	2/25/2026	\$147.98
					23116311P	Invoice	339	JX ENTERPRISES INC	BILLED TOSA IN ERROR FOR WEST	20335000 - 6009	REPAIR PARTS	2/20/2026	\$79.99
					23116332P	Invoice	339	JX ENTERPRISES INC	BILLED TOSA IN ERROR FOR WEST	20 - 1501	GENERAL INVENTORY	2/20/2026	\$297.98
					23116365P	Credit Memo	339	JX ENTERPRISES INC	BILLED TOSA IN ERROR FOR WEST	20 - 1501	GENERAL INVENTORY	2/20/2026	-\$297.98
					23116381P	Invoice	339	JX ENTERPRISES INC	BILLED TOSA IN ERROR FOR WEST	20335000 - 6009	REPAIR PARTS	2/25/2026	\$69.98
<b>Line Item Total</b>												<b>\$1,095.35</b>	
29716	3/5/2026	Cleared	3/10/2026	\$91.06	P41353	Invoice	1092	MACQUEEN EQUIPMENT	S-120 CLAMP	20335000 - 6009	REPAIR PARTS	2/20/2026	\$24.41
					P41354	Credit Memo	1092	MACQUEEN EQUIPMENT	S-120 CLAMP	20335000 - 6009	REPAIR PARTS	2/20/2026	-\$147.34
					P41364	Invoice	1092	MACQUEEN EQUIPMENT	S-120 CLAMP	20335000 - 6009	REPAIR PARTS	2/25/2026	\$109.27
					P41389	Invoice	1092	MACQUEEN EQUIPMENT	S-120 CLAMP	20335000 - 6009	REPAIR PARTS	2/25/2026	\$104.72
<b>Line Item Total</b>												<b>\$91.06</b>	
29717	3/5/2026	Cleared	3/19/2026	\$8,845.45	401132	Invoice	2408	MCMAHON ASSOCIATES INC	Dispatch Study - split 50% wit	10 - 1550	PREPAIDS	2/20/2026	\$6,722.45
					401204	Invoice	2408	MCMAHON ASSOCIATES INC	Dispatch Study - split 50% wit	10 - 1550	PREPAIDS	2/20/2026	\$2,123.00
<b>Line Item Total</b>												<b>\$8,845.45</b>	
29718	3/5/2026	Cleared	3/16/2026	\$1,071.04	1174735	Invoice	831	MEI TOTAL ELEVATOR SOLUTIONS	MARCH MONTHLY SERVICE - CITY H	22355000 - 6202	GENERAL SERVICES	3/3/2026	\$628.62

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29718	3/5/2026	Cleared	3/16/2026	\$1,071.04	1174736	Invoice	831	MEI TOTAL ELEVATOR SOLUTIONS	MARCH MONTHLY SERVICE - CITY H	26360000 - 6202	GENERAL SERVICES	3/3/2026	\$442.42
<b>Line Item Total</b>												<b>\$1,071.04</b>	
29719	3/5/2026	Outstanding		\$3,264.34	COURT FEES FEB 26	Invoice	1607	MILWAUKEE COUNTY TREASURER	COURT FEES FEBRUARY 2026	10 - 2504	DUE MILWAUKEE COUNTY	1/15/2026	\$3,264.34
29720	3/5/2026	Cleared	3/11/2026	\$207,870.63	10115.300	Invoice	194	MILWAUKEE WATER WORKS	MKE WATER 1-0115.300	50811602 - 6308	WHOLESALE WATER	3/2/2026	\$180,463.05
					10118.300	Invoice	194	MILWAUKEE WATER WORKS	MKE WATER 1-0115.300	50811602 - 6308	WHOLESALE WATER	3/2/2026	\$27,407.58
<b>Line Item Total</b>												<b>\$207,870.63</b>	
29721	3/5/2026	Cleared	3/10/2026	\$1,780.61	40981793	Invoice	212	OFFICE DEPOT	2026 February Monthly Dept Bil	35510000 - 6003	OFFICE SUPPLIES	3/2/2026	\$524.88
										35510000 - 6004	PRINTING AND DUPLICATION	3/2/2026	\$234.64
										35510000 - 6008	OTHER SUPPLIES	3/2/2026	\$98.40
										10625000 - 6003	OFFICE SUPPLIES	3/2/2026	\$25.87
										10210000 - 6602	BUDGET ONLY	3/2/2026	\$58.15
										10220000 - 6306	TELECOMMUNICATIONS	3/2/2026	\$30.04
										10220000 - 6003	OFFICE SUPPLIES	3/2/2026	\$94.84
										10151000 - 6003	OFFICE SUPPLIES	3/2/2026	\$537.66
										10410000 - 6003	OFFICE SUPPLIES	3/2/2026	\$176.13
<b>Line Item Total</b>												<b>\$1,780.61</b>	
29722	3/5/2026	Cleared	3/17/2026	\$90.02	YWC REFUND - HEIMSCH	Invoice	99999	ONE TIME VENDOR	REFUND - 2ND YARD WASTE CART N	10330000 - 4698	OTHER PUBLIC CHARGES - SALES T	3/3/2026	\$85.00
										10 - 2552	DUE STATE OF WI - SALES	3/3/2026	\$5.02
<b>Line Item Total</b>												<b>\$90.02</b>	
29723	3/5/2026	Outstanding		\$7.00	02042026	Invoice	99999	ONE TIME VENDOR	Municipal Court Witness Fee	10130000 - 6099	OTHER EXPENSES	2/4/2026	\$7.00
29724	3/5/2026	Outstanding		\$1,713.25	012162025	Invoice	99999	ONE TIME VENDOR	Claim of Milwaukee Board of Sc	18190210 - 6403	CLAIMS	2/3/2026	\$1,713.25

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29725	3/5/2026	Outstanding		\$72.13	4060306000-2025	Invoice	99999	ONE TIME VENDOR	4060306000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	3/5/2026	\$72.13
29726	3/5/2026	Cleared	3/11/2026	\$17,184.55	316354	Invoice	2318	PERFECTION PLUS, INC.	City Wide Cleaning Contract- 2	10220000 - 6202	GENERAL SERVICES	3/3/2026	\$494.40
										10350000 - 6202	GENERAL SERVICES	3/3/2026	\$4,306.98
										22355000 - 6202	GENERAL SERVICES	3/3/2026	\$11,124.00
										26360000 - 6202	GENERAL SERVICES	3/3/2026	\$1,259.17
											<b>Line Item Total</b>		<b>\$17,184.55</b>
29727	3/5/2026	Cleared	3/16/2026	\$3,182.70	13092	Invoice	1954	PERRY WEATHER LLC	2026 SOFTWARE SUBSCRIPTION	34345000 - 6202	GENERAL SERVICES	2/25/2026	\$3,182.70
29728	3/5/2026	Outstanding		\$178.41	030326	Invoice	1374	PETTY CASH	PETTY CASH REIMBURSEMENT 03/03	10210000 - 6099	OTHER EXPENSES	1/15/2026	\$178.41
29729	3/5/2026	Outstanding		\$255.00	83738	Invoice	217	POLICE SUPERVISORY UNION DUES	Payroll Run 1 - Warrant 2605B1	10 - 2315	UNION DUES - POLICE SUP	3/5/2026	\$255.00
29730	3/5/2026	Cleared	3/19/2026	\$5,193.17	3345	Invoice	1868	PRISM TECHNICAL MANAGEMENT/MARKETING SERVICES LLC	Sonesta Hotel Conversion Inclu	36711000 - 6203	CONSULTING SERVICES	1/15/2026	\$3,091.68
					3346	Invoice	1868	PRISM TECHNICAL MANAGEMENT/MARKETING SERVICES LLC	Sonesta Hotel Conversion Inclu	36716000 - 6203	CONSULTING SERVICES	1/15/2026	\$2,101.49
											<b>Line Item Total</b>		<b>\$5,193.17</b>
29731	3/5/2026	Cleared	3/11/2026	\$1,375.00	2114	Invoice	2449	PTP LLC	Rm 112A, 119, 124, & 130 Prep/	10210000 - 6602	BUDGET ONLY	3/3/2026	\$1,375.00
29732	3/5/2026	Cleared	3/12/2026	\$662.55	INV-WI-6523	Invoice	231	RELIANT FIRE APPARATUS INC	F220 diffuser	10220000 - 6206	EQUIPMENT REPAIRS	2/26/2026	\$662.55
29733	3/5/2026	Cleared	3/9/2026	\$4,043.54	SC055161	Invoice	246	SHERWIN INDUSTRIES INC	FIBER MIX BULK	10315000 - 6105	CONCRETE SAND AND STONE	2/25/2026	\$4,043.54
29734	3/5/2026	Cleared	3/12/2026	\$539.90	83744	Invoice	1630	STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 2605B1	10 - 2312	WAGE GARNISHMENTS	3/5/2026	\$539.90

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29735	3/5/2026	Cleared	3/16/2026	\$8,250.00	081845	Invoice	1113	STATZ RESTORATION & ENGINEERING COMPANY INC	Library Caulking/Tuckpointing	22355000 - 6205	BLDING & INFRSTRCTRE REPAIRS	2/26/2026	\$8,250.00
29737	3/5/2026	Cleared	3/11/2026	\$3,110.05	22511	Invoice	2501	THE TUB DOCTORS INC	Paine 1574 N 118th Street	38640000 - 6202	GENERAL SERVICES	3/4/2026	\$3,110.05
29738	3/5/2026	Cleared	3/10/2026	\$11,756.00	26-1093	Invoice	2393	TITLETOWN DRONES LLC	Drone: Autel Evo Max 4T-XE / P	10210000 - 7001	FIXED ASSET	2/16/2026	\$10,947.00
										10210111 - 6012	SMALL EQUIPMENT	2/16/2026	\$809.00
											<b>Line Item Total</b>		<b>\$11,756.00</b>
29739	3/5/2026	Cleared	3/10/2026	\$3,209.00	INV156899	Invoice	271	TOTAL ENERGY SYSTEMS LLC	2/19/26 SERVICE CALL AT CITY H	22355000 - 6202	GENERAL SERVICES	2/26/2026	\$1,900.00
					INV157194	Invoice	271	TOTAL ENERGY SYSTEMS LLC	2/19/26 SERVICE CALL AT CITY H	10220000 - 6202	GENERAL SERVICES	2/26/2026	\$676.00
					INV157195	Invoice	271	TOTAL ENERGY SYSTEMS LLC	2/19/26 SERVICE CALL AT CITY H	10220000 - 6202	GENERAL SERVICES	2/26/2026	\$633.00
											<b>Line Item Total</b>		<b>\$3,209.00</b>
29740	3/5/2026	Cleared	3/11/2026	\$3,108.98	2601358	Invoice	80	TOTAL MECHANICAL	CITY HALL SERVICE CALL & REPAI	22355000 - 6205	BLDING & INFRSTRCTRE REPAIRS	2/26/2026	\$1,713.69
					2602058	Invoice	80	TOTAL MECHANICAL	CITY HALL SERVICE CALL & REPAI	22355000 - 6205	BLDING & INFRSTRCTRE REPAIRS	3/4/2026	\$1,395.29
											<b>Line Item Total</b>		<b>\$3,108.98</b>
29741	3/5/2026	Cleared	3/10/2026	\$1,400.00	163526	Invoice	2395	TRAFFIC CONTROL CORPORATION	REPAIR INVERTER MODULES	10320000 - 6021	ELECTRICAL SUPPLIES	2/25/2026	\$1,400.00
29742	3/5/2026	Cleared	3/10/2026	\$6,630.00	990384230	Invoice	268	TRANE US INC	CITY HALL TUBE PLUGGING	22355000 - 6202	GENERAL SERVICES	2/26/2026	\$6,630.00
29743	3/5/2026	Cleared	3/11/2026	\$925.00	693928706182	Invoice	1280	UHS PREMIUM BILLING	Maven	16190000 - 6403	CLAIMS	3/2/2026	\$925.00
29744	3/5/2026	Cleared	3/9/2026	\$2,349.12	I10010057390	Invoice	159	UKG KRONOS SYSTEMS LLC	Kronos Hosting Fees	24144000 - 6409	SOFTWARE HOSTING	1/15/2026	\$1,149.12
					I10010059520	Invoice	159	UKG KRONOS SYSTEMS LLC	Kronos Hosting Fees	24144000 - 6409	SOFTWARE HOSTING	1/15/2026	\$1,200.00
											<b>Line Item Total</b>		<b>\$2,349.12</b>

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29745	3/5/2026	Cleared	3/10/2026	\$4,840.00	7005207-IN	Invoice	279	UTILITY SALES & SERVICE	2/27-3/26 VERSALIFT VST471 REN	10340000 - 6202	GENERAL SERVICES	2/25/2026	\$4,840.00
29746	3/5/2026	Outstanding		\$75.00	9022425310	Invoice	397	VERIZON WIRELESS	Preservation or Warrant Target	10210107 - 6306	TELECOMMUNICATIONS	2/9/2026	\$75.00
29748	3/5/2026	Cleared	3/9/2026	\$1,999.92	83743	Invoice	368	WI SUPPORT COLLECTIONS TRUST FUND	Payroll Run 1 - Warrant 2605B1	10 - 2312	WAGE GARNISHMENTS	3/5/2026	\$1,999.92
29749	3/5/2026	Cleared	3/11/2026	\$268.00	I260751	Invoice	673	WISCONSIN LIFTING	T-114 LINKS	20335000 - 6009	REPAIR PARTS	2/25/2026	\$268.00
29750	3/9/2026	Outstanding		\$3,722.40	DENTAL 3/9/26	Direct Disbursement	941	HUMANA	DENTAL THROUGH 3/7/26	17190000 - 6403	CLAIMS	3/9/2026	\$3,722.40
29751	3/10/2026	Outstanding		\$6,598.57	WORKERSCOMP 3/10/26	Direct Disbursement	55	CITIES & VILLAGES MUTUAL INSURANCE COMPANY	WORKERS COMP	19190210 - 6403	CLAIMS	3/10/2026	\$4,900.63
										19190220 - 6403	CLAIMS	3/10/2026	\$544.66
										19190100 - 6403	CLAIMS	3/10/2026	\$799.22
										19190410 - 6403	CLAIMS	3/10/2026	\$354.06
											<b>Line Item Total</b>		<b>\$6,598.57</b>
29752	3/11/2026	Outstanding		\$233,709.74	UH 3/11/26	Direct Disbursement	933	UNITED HEALTHCARE	HEALTH CLAIMS	16190000 - 6403	CLAIMS	3/11/2026	\$233,709.74
29753	3/11/2026	Outstanding		\$16,919.53	UH FLEX 3/11/26	Direct Disbursement	933	UNITED HEALTHCARE	FLEXIBLE SPENDING	10 - 2316	FLEXIBLE SPENDING	3/11/2026	\$16,919.53
29754	3/12/2026	Cleared	3/18/2026	\$2,389.25	54916	Invoice	617	ABT MAILCOM	Property Tax Reminder Notices	10151000 - 6013	POSTAGE	1/15/2026	\$1,735.35
										10151000 - 6202	GENERAL SERVICES	1/15/2026	\$653.90
											<b>Line Item Total</b>		<b>\$2,389.25</b>
29755	3/12/2026	Outstanding		\$3,105.00	2026-0068	Invoice	354	AQUA BACKFLOW	Cross Connection Control	50814664 - 6202	GENERAL SERVICES	3/10/2026	\$3,105.00
29756	3/12/2026	Cleared	3/19/2026	\$57,431.10	25C-0370002	Invoice	1782	ARCH SOLAR C&I	Solar PV for Fire Stations And	12220000 - 7001	FIXED ASSET	2/26/2026	\$39,405.90

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29756	3/12/2026	Cleared	3/19/2026	\$57,431.10	25C-0400003	Invoice	1782	ARCH SOLAR C&I	Solar PV for Fire Stations And	12345000 - 7001	FIXED ASSET	3/3/2026	\$18,025.20
<b>Line Item Total</b>													
<b>\$57,431.10</b>													
29757	3/12/2026	Cleared	3/17/2026	\$29,655.54	088276	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter& Lin	32515000 - 6207	MARKETING SERVICES	3/6/2026	\$2,706.25
					088277	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter& Lin	32515000 - 6207	MARKETING SERVICES	3/6/2026	\$958.75
					088278	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter& Lin	32515000 - 6207	MARKETING SERVICES	3/6/2026	\$2,117.50
					088279	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter& Lin	32515000 - 6207	MARKETING SERVICES	3/6/2026	\$1,696.25
					088282	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter& Lin	32515000 - 6207	MARKETING SERVICES	3/6/2026	\$1,651.25
					088284	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter& Lin	32515000 - 6207	MARKETING SERVICES	3/6/2026	\$482.50
					088285	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter& Lin	32515000 - 6207	MARKETING SERVICES	3/6/2026	\$612.50
					088286	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter& Lin	32515000 - 6207	MARKETING SERVICES	3/6/2026	\$951.25
					088287	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter& Lin	32515000 - 6207	MARKETING SERVICES	3/6/2026	\$393.75
					088289	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter& Lin	32515000 - 6207	MARKETING SERVICES	3/6/2026	\$6,455.29
					088290	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter& Lin	32515000 - 6207	MARKETING SERVICES	3/6/2026	\$336.13
					088291	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter& Lin	32515000 - 6207	MARKETING SERVICES	3/6/2026	\$1,294.12

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29757	3/12/2026	Cleared	3/17/2026	\$29,655.54	088292	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter& Lin	32515000 - 6207	MARKETING SERVICES	3/6/2026	\$10,000.00
<b>Line Item Total</b>												<b>\$29,655.54</b>	
29758	3/12/2026	Cleared	3/16/2026	\$386.25	M91502	Invoice	48	BROOKS TRACTOR INC	T-122 FLEET PARTS	20335000 - 6009	REPAIR PARTS	3/5/2026	\$315.81
					M91613	Invoice	48	BROOKS TRACTOR INC	T-122 FLEET PARTS	20335000 - 6009	REPAIR PARTS	3/5/2026	\$70.44
<b>Line Item Total</b>												<b>\$386.25</b>	
29759	3/12/2026	Outstanding		\$8,240.00	23985230	Invoice	2237	BROWN & BROWN INSURANCE SERVICES, INC.	Brown & Brown Q2 Fees	16190000 - 6209	CLAIMS ADMINISTRATION	3/9/2026	\$8,240.00
29760	3/12/2026	Cleared	3/19/2026	\$341.56	0184038-IN	Invoice	769	C&M HYDRAULIC TOOL SUPPLY INC	Supplies for Mains	50814673 - 6009	REPAIR PARTS	3/10/2026	\$341.56
29761	3/12/2026	Cleared	3/19/2026	\$23,178.46	51926389INV	Invoice	1311	CARASOFT TECHNOLOGIES CORPORATION	Annual subscription 1-1-2026 -	24144000 - 6409	SOFTWARE HOSTING	1/15/2026	\$23,178.46
29762	3/12/2026	Cleared	3/17/2026	\$123.46	999102416555	Invoice	1010	CENGAGE LEARNING INC	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	3/11/2026	\$123.46
29763	3/12/2026	Cleared	3/18/2026	\$1,784.98	51459 2/26	Invoice	1124	CHICAGO PARTS AND SOUND LLC	2/26 FLEET PARTS	20 - 2101	SUSPENSE GENERAL	2/25/2026	-\$180.00
										20335000 - 6008	OTHER SUPPLIES	2/25/2026	\$103.32
										20335000 - 6009	REPAIR PARTS	2/25/2026	\$910.46
										20 - 1501	GENERAL INVENTORY	2/25/2026	\$951.20
<b>Line Item Total</b>												<b>\$1,784.98</b>	
29764	3/12/2026	Outstanding		\$40,000.00	1492560	Invoice	799	CLEVER SAUCE CREATIVE, LLC	Blanket order for Newaukee ART	32515000 - 6018	MARKETING AND PROMOTION	3/6/2026	\$40,000.00
29765	3/12/2026	Cleared	3/18/2026	\$17,736.11	229890	Invoice	1957	COMPLETE OFFICE OF WISCONSIN	Office Furniture - CART(Rm161)	10210000 - 6602	BUDGET ONLY	3/9/2026	\$8,574.85
					229891	Invoice	1957	COMPLETE OFFICE OF WISCONSIN	Office Furniture - CART(Rm161)	10210000 - 6602	BUDGET ONLY	3/9/2026	\$9,161.26
<b>Line Item Total</b>												<b>\$17,736.11</b>	

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29766	3/12/2026	Cleared	3/18/2026	\$636.50	0000119026	Invoice	65	CREAM CITY SCALE LLC	INSPECTED AND TESTED SCALE	10315000 - 6008	OTHER SUPPLIES	2/25/2026	\$159.13
										10330000 - 6099	OTHER EXPENSES	2/25/2026	\$159.13
										10340000 - 6099	OTHER EXPENSES	2/25/2026	\$159.12
										52840000 - 6099	OTHER EXPENSES	2/25/2026	\$159.12
<b>Line Item Total</b>													<b>\$636.50</b>
29767	3/12/2026	Cleared	3/19/2026	\$279.00	MEPR2025-2905	Invoice	2139	CURRENT ELECTRIC	Customer Cancelled permit MEPR	10620000 - 4456	ELECTRICAL PERMITS	3/5/2026	\$279.00
29768	3/12/2026	Outstanding		\$7,452.50	00058588	Invoice	2126	DAAR CORPORATION	2025 Construction Inspection S	12902000 - 6099	OTHER EXPENSES	3/6/2026	\$7,452.50
29769	3/12/2026	Cleared	3/19/2026	\$83.81	486061	Invoice	785	E.H. WOLF & SONS	T-114 HOSE COUPLINGS	20335000 - 6009	REPAIR PARTS	3/5/2026	\$83.81
29770	3/12/2026	Outstanding		\$130.50	MILES TYSON FEB 26	Invoice	1316	EMPLOYEES	MILEAGE REIMBURSEMENT M TYSON	10410000 - 6099	OTHER EXPENSES	1/15/2026	\$130.50
29771	3/12/2026	Outstanding		\$203.45	2026WAAO WINTER CONF	Invoice	1316	EMPLOYEES	2026 WAAO WINTER THAW CONF	10150000 - 6002	PROFESSIONAL DEVELOPMENT	3/12/2026	\$203.45
29772	3/12/2026	Cleared	3/17/2026	\$207.47	26-044d Zientek	Invoice	1316	EMPLOYEES	5.11 Tactical Pants x2 & Hemmi	10210000 - 6002	PROFESSIONAL DEVELOPMENT	3/12/2026	\$19.00
					UA2603 Zientek	Invoice	1316	EMPLOYEES	5.11 Tactical Pants x2 & Hemmi	10210000 - 5305	UNIFORM ALLOWANCE	3/9/2026	\$188.47
<b>Line Item Total</b>													<b>\$207.47</b>
29773	3/12/2026	Outstanding		\$19.00	26-044d Dienhart	Invoice	1316	EMPLOYEES	Dienhart Travel Reimburse - WC	10210000 - 6002	PROFESSIONAL DEVELOPMENT	3/6/2026	\$19.00
29774	3/12/2026	Outstanding		\$618.15	VR2603 Johnson	Invoice	1316	EMPLOYEES	Johnson Bulletproof Vest Grant	10210000 - 6603	GRANT EXPENDITURE	3/6/2026	\$618.15
29775	3/12/2026	Outstanding		\$19.00	26-044d Albiter	Invoice	1316	EMPLOYEES	Albiter Travel Reimburse - WCT	10210000 - 6002	PROFESSIONAL DEVELOPMENT	3/6/2026	\$19.00

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Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
29776	3/12/2026	Cleared	3/18/2026	\$203.45	26WAAP WINTER THAW	Invoice	1316	EMPLOYEES	2026 WAAO WINTER THAW CONF	10150000 - 6002	PROFESSIONAL DEVELOPMENT	3/12/2026	\$203.45
29777	3/12/2026	Cleared	3/18/2026	\$21.75	MCBRIDE ICC 030926	Invoice	1316	EMPLOYEES	BAYSIDE ICC MEETING MILEAGE RE	10110000 - 6099	OTHER EXPENSES	3/10/2026	\$21.75
29778	3/12/2026	Outstanding		\$30.38	MILES LEE FEB 26	Invoice	1316	EMPLOYEES	Mileage reimbursement Feb 202	10410000 - 6099	OTHER EXPENSES	1/15/2026	\$30.38
29779	3/12/2026	Cleared	3/17/2026	\$351.34	MILES GUMINA FEB 26	Invoice	1316	EMPLOYEES	Mileage reimbursement H Gumina	10410000 - 6603	GRANT EXPENDITURE	1/15/2026	\$351.34
29780	3/12/2026	Cleared	3/18/2026	\$17.00	REIMB PARK 02/26	Invoice	1316	EMPLOYEES	REIMBURSE PARKING FEES	10130000 - 6099	OTHER EXPENSES	1/15/2026	\$17.00
29781	3/12/2026	Cleared	3/18/2026	\$341.25	INV-52390-Q3F9	Invoice	2436	EXPRESS ELEVATOR LLC	Maintenance Contract - Quarter	10220000 - 6202	GENERAL SERVICES	3/4/2026	\$341.25
29782	3/12/2026	Cleared	3/17/2026	\$87.77	WIMI3401845	Invoice	91	FASTENAL COMPANY	S-120 HEX SCREWS	20335000 - 6009	REPAIR PARTS	3/5/2026	\$39.37
					WIMI3401860	Invoice	91	FASTENAL COMPANY	S-120 HEX SCREWS	20335000 - 6009	REPAIR PARTS	3/5/2026	\$48.40
<b>Line Item Total</b>												<b>\$87.77</b>	
29783	3/12/2026	Outstanding		\$2,910.63	138241	Invoice	2009	FEHR GRAHAM & ASSOCIATES LLC	2026 Safety Consultant	10310000 - 6002	PROFESSIONAL DEVELOPMENT	3/5/2026	\$2,910.63
29784	3/12/2026	Outstanding		\$14,893.32	0458192-1	Invoice	73	FERGUSON WATERWORKS #1476	Inventory	50 - 1501	GENERAL INVENTORY	3/10/2026	\$410.00
					0466442	Invoice	73	FERGUSON WATERWORKS #1476	Inventory	50 - 1501	GENERAL INVENTORY	3/10/2026	\$14,133.00
					0468282	Invoice	73	FERGUSON WATERWORKS #1476	Inventory	50814675 - 6008	OTHER SUPPLIES	3/10/2026	\$350.32
<b>Line Item Total</b>												<b>\$14,893.32</b>	
29785	3/12/2026	Cleared	3/19/2026	\$313.79	AR277336	Invoice	211	FORWARD TS	Copier charges 2/10/26 - 3/9/2	35510000 - 6202	GENERAL SERVICES	3/11/2026	\$130.34
					AR277369	Invoice	211	FORWARD TS	Copier charges 2/10/26 - 3/9/2	10141000 - 6004	PRINTING AND DUPLICATION	1/15/2026	\$183.45
<b>Line Item Total</b>												<b>\$313.79</b>	

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29786	3/12/2026	Cleared	3/18/2026	\$523.57	590388	Invoice	105	FUEL SYSTEMS INC	T-19 FLEET PARTS	20335000 - 6009	REPAIR PARTS	3/5/2026	\$523.57
29787	3/12/2026	Cleared	3/18/2026	\$3,964.44	INV154989	Invoice	108	GENERAL FIRE EQUIPMENT COMPANY INC	P-306 JOTTODESK & FACE PLATES	21210000 - 7001	FIXED ASSET	3/5/2026	\$926.04
					INV155025	Invoice	108	GENERAL FIRE EQUIPMENT COMPANY INC	P-306 JOTTODESK & FACE PLATES	21210000 - 7001	FIXED ASSET	3/5/2026	\$74.40
					INV155026	Invoice	108	GENERAL FIRE EQUIPMENT COMPANY INC	P-306 JOTTODESK & FACE PLATES	21210000 - 7001	FIXED ASSET	3/5/2026	\$2,964.00
<b>Line Item Total</b>													<b>\$3,964.44</b>
29788	3/12/2026	Cleared	3/17/2026	\$34,985.00	0143547	Invoice	113	GRAEF	Sanitary Sewer and Water Main	50814673 - 7001	FIXED ASSET	3/4/2026	\$32,400.00
					0143548	Invoice	113	GRAEF	Sanitary Sewer and Water Main	51830000 - 7001	FIXED ASSET	3/4/2026	\$2,585.00
<b>Line Item Total</b>													<b>\$34,985.00</b>
29789	3/12/2026	Cleared	3/16/2026	\$335.14	9352269905	Invoice	117	GRAYBAR ELECTRIC COMPANY	K42003 OMNI CABLES	10320000 - 6110	TRAFFIC SIGNALS	3/5/2026	\$335.14
29790	3/12/2026	Cleared	3/19/2026	\$204.00	18285	Invoice	824	IMPRINT DIGITAL PRINTING & DESIGN	FLOOD RESTORATION BANNERS	34345000 - 6205	BLDING & INFRSTRCTRE REPAIRS	3/5/2026	\$204.00
29791	3/12/2026	Outstanding		\$1,520.00	56684	Invoice	145	INSULATION INDUSTRIES INC	CITY HALL PROJECT	22355000 - 6205	BLDING & INFRSTRCTRE REPAIRS	3/10/2026	\$1,520.00
29792	3/12/2026	Outstanding		\$12,300.00	IM251057	Invoice	1044	INTEGRITY ENVIRONMENTAL	REMOVE ASBESTOS FLOORING MUELL	34345000 - 6205	BLDING & INFRSTRCTRE REPAIRS	3/10/2026	\$12,300.00
29793	3/12/2026	Cleared	3/19/2026	\$679.80	458479	Invoice	146	INTERSTATE ALL BATTERY CENTER	L-12 BATTERIES	20335000 - 6009	REPAIR PARTS	3/5/2026	\$679.80
29794	3/12/2026	Cleared	3/17/2026	\$54.80	C041089107:01	Invoice	506	INTERSTATE POWER SYSTEMS, INC	T-95 SEAL ASSEMBLY	20335000 - 6009	REPAIR PARTS	3/5/2026	\$54.80
29795	3/12/2026	Outstanding		\$4,225.50	2733-367	Invoice	1761	JAVA CONNECTIONS LLC	service and license agreement	35510000 - 6411	SOFTWARE MAINT	3/11/2026	\$1,800.00
										35510000 - 6202	GENERAL SERVICES	3/11/2026	\$2,425.50
<b>Line Item Total</b>													<b>\$4,225.50</b>
29796	3/12/2026	Cleared	3/17/2026	\$45.00	PIMK0465508	Invoice	1223	JFTCO, INC	S-63 LEVEL 2 COOLANT	20335000 - 6009	REPAIR PARTS	3/5/2026	\$45.00

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29797	3/12/2026	Cleared	3/18/2026	\$6,880.62	2050995	Invoice	1771	JOHNS DISPOSAL SERVICE INC	2026 Drop Off Center Waste Man	10330306 - 6202	GENERAL SERVICES	3/5/2026	\$6,880.62
29798	3/12/2026	Outstanding		\$23.32	23116804P	Invoice	339	JX ENTERPRISES INC	T-114 VENT CAP KIT	20335000 - 6009	REPAIR PARTS	3/5/2026	\$23.32
29799	3/12/2026	Cleared	3/19/2026	\$736.95	494252	Invoice	1657	KANOPY INC	material streaming econtent*	35510103 - 6006	BOOKS AND PERIODICALS	3/11/2026	\$736.95
29800	3/12/2026	Outstanding		\$5,566.63	138877	Invoice	387	KAPUR AND ASSOCIATES	Wisconsin Avenue MultiUse Path	12315003 - 7001	FIXED ASSET	3/9/2026	\$5,566.63
29801	3/12/2026	Cleared	3/18/2026	\$1,525.76	P41499	Invoice	1092	MACQUEEN EQUIPMENT	S-120 CYL AY-HYD	20335000 - 6009	REPAIR PARTS	3/5/2026	\$294.34
					P41500	Invoice	1092	MACQUEEN EQUIPMENT	S-120 CYL AY-HYD	20335000 - 6009	REPAIR PARTS	3/5/2026	\$542.08
					P41520	Invoice	1092	MACQUEEN EQUIPMENT	S-120 CYL AY-HYD	20335000 - 6009	REPAIR PARTS	3/5/2026	\$48.64
					P41600	Invoice	1092	MACQUEEN EQUIPMENT	S-120 CYL AY-HYD	20335000 - 6009	REPAIR PARTS	3/5/2026	\$320.35
					P41601	Invoice	1092	MACQUEEN EQUIPMENT	S-120 CYL AY-HYD	20335000 - 6009	REPAIR PARTS	3/5/2026	\$320.35
<b>Line Item Total</b>												<b>\$1,525.76</b>	
29802	3/12/2026	Cleared	3/16/2026	\$3,750.00	14050	Invoice	2413	MCDANIELS MARKETING	Website Redesign Project	10140000 - 7001	FIXED ASSET	3/4/2026	\$3,750.00
29803	3/12/2026	Cleared	3/19/2026	\$1,302.99	508422689	Invoice	333	MIDWEST TAPE	material adult	35510103 - 6006	BOOKS AND PERIODICALS	3/11/2026	\$289.37
					508458073	Invoice	333	MIDWEST TAPE	material adult	35510103 - 6006	BOOKS AND PERIODICALS	3/11/2026	\$274.42
					508458205	Invoice	333	MIDWEST TAPE	material adult	35510103 - 6006	BOOKS AND PERIODICALS	3/11/2026	\$142.45
					508488797	Invoice	333	MIDWEST TAPE	material adult	35510103 - 6006	BOOKS AND PERIODICALS	3/11/2026	\$167.18
					508488798	Invoice	333	MIDWEST TAPE	material adult	35510103 - 6006	BOOKS AND PERIODICALS	3/11/2026	\$110.21
					508491250	Invoice	333	MIDWEST TAPE	material adult	35510104 - 6006	BOOKS AND PERIODICALS	3/11/2026	\$201.65
					508519328	Invoice	333	MIDWEST TAPE	material adult	35510103 - 6006	BOOKS AND PERIODICALS	3/11/2026	\$83.23
					508519360	Invoice	333	MIDWEST TAPE	material adult	35510104 - 6006	BOOKS AND PERIODICALS	3/11/2026	\$11.24

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29803	3/12/2026	Cleared	3/19/2026	\$1,302.99	508519362	Invoice	333	MIDWEST TAPE	material adult	35510103 - 6006	BOOKS AND PERIODICALS	3/11/2026	\$23.24
<b>Line Item Total</b>													
<b>\$1,302.99</b>													
29804	3/12/2026	Cleared	3/18/2026	\$37,247.41	026211	Invoice	2178	MSA PROFESSIONAL SERVICES, INC.	Preliminary Engineering Analys	51830000 - 7001	FIXED ASSET	2/27/2026	\$18,623.70
										52840000 - 7001	FIXED ASSET	2/27/2026	\$18,623.71
<b>Line Item Total</b>													
<b>\$37,247.41</b>													
29805	3/12/2026	Outstanding		\$2,000.00	PO Box 927	Invoice	1482	MUNICIPAL ENVIRONMENTAL GROUP WATER DIVISION	2026 Membership Fee	50816921 - 6005	MEMBERSHIPS AND DUES	3/10/2026	\$2,000.00
29806	3/12/2026	Cleared	3/17/2026	\$717.88	56591	Invoice	1938	NEWPORT NETWORK SOLUTIONS INC	HART PARK MUELLNER WEST DOOR	34345000 - 6205	BLDING & INFRSTRCTRE REPAIRS	3/10/2026	\$717.88
29807	3/12/2026	Outstanding		\$74.00	2200010763_2	Invoice	99999	ONE TIME VENDOR	Parking Ticket Overpayment/Sta	10210000 - 6202	GENERAL SERVICES	3/9/2026	\$5.00
										10210000 - 4504	PARKING	3/9/2026	\$69.00
<b>Line Item Total</b>													
<b>\$74.00</b>													
29808	3/12/2026	Cleared	3/19/2026	\$255.00	81344083	Invoice	99999	ONE TIME VENDOR	Parking Ticket Overpayment/Sta	10210000 - 6202	GENERAL SERVICES	3/3/2026	\$5.00
										10210000 - 4504	PARKING	3/3/2026	\$250.00
<b>Line Item Total</b>													
<b>\$255.00</b>													
29809	3/12/2026	Outstanding		\$391.23	13029944	Invoice	99999	ONE TIME VENDOR	Book jarpahist	38510000 - 6006	BOOKS AND PERIODICALS	3/11/2026	\$391.23
29810	3/12/2026	Outstanding		\$103.00	MEPR2026-0216	Invoice	99999	ONE TIME VENDOR	MEPR2026-0216	10620000 - 4456	ELECTRICAL PERMITS	3/5/2026	\$103.00
29811	3/12/2026	Outstanding		\$130.00	89879710	Invoice	99999	ONE TIME VENDOR	Parking Ticket Overpayment/Sta	10210000 - 6202	GENERAL SERVICES	3/3/2026	\$5.00
										10210000 - 4504	PARKING	3/3/2026	\$125.00
<b>Line Item Total</b>													
<b>\$130.00</b>													
29812	3/12/2026	Outstanding		\$150.00	REFPERM INV-00027438	Invoice	99999	ONE TIME VENDOR	Refund Fire2026-0035 permit	10220000 - 4499	OTHER PERMITS	1/15/2026	\$150.00

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29813	3/12/2026	Outstanding		\$79.00	6090008329	Invoice	99999	ONE TIME VENDOR	Parking Ticket Overpayment/Sta	10210000 - 6202	GENERAL SERVICES	3/9/2026	\$5.00
										10210000 - 4504	PARKING	3/9/2026	\$74.00
											<b>Line Item Total</b>		<b>\$79.00</b>
29814	3/12/2026	Outstanding		\$105.00	6040010485	Invoice	99999	ONE TIME VENDOR	Parking Ticket Overpayment/Sta	10210000 - 6202	GENERAL SERVICES	3/9/2026	\$5.00
										10210000 - 4504	PARKING	3/9/2026	\$100.00
											<b>Line Item Total</b>		<b>\$105.00</b>
29815	3/12/2026	Outstanding		\$225.00	3252026	Invoice	99999	ONE TIME VENDOR	programming kids	35510104 - 6027	PROGRAMMING	3/11/2026	\$225.00
29816	3/12/2026	Outstanding		\$130.00	77171388	Invoice	99999	ONE TIME VENDOR	Parking Ticket Overpayment/Sta	10210000 - 6202	GENERAL SERVICES	3/9/2026	\$5.00
										10210000 - 4504	PARKING	3/9/2026	\$125.00
											<b>Line Item Total</b>		<b>\$130.00</b>
29817	3/12/2026	Cleared	3/19/2026	\$255.00	77174313	Invoice	99999	ONE TIME VENDOR	Parking Ticket Overpayment/Sta	10210000 - 6202	GENERAL SERVICES	3/9/2026	\$5.00
										10210000 - 4504	PARKING	3/9/2026	\$250.00
											<b>Line Item Total</b>		<b>\$255.00</b>
29818	3/12/2026	Cleared	3/18/2026	\$2,280.00	SP052 REFUND	Invoice	99999	ONE TIME VENDOR	PR-00624 - R470600	10 - 2404	PERMIT ESCROW - SITE PLAN	3/6/2026	\$2,280.00
29819	3/12/2026	Cleared	3/16/2026	\$2,346.10	BILL #90156738	Invoice	99999	ONE TIME VENDOR	CONSULTING SERVICE CUSTOMER #4	10625000 - 6202	GENERAL SERVICES	1/15/2026	\$2,346.10
29820	3/12/2026	Cleared	3/16/2026	\$1,001.02	316376	Invoice	2318	PERFECTION PLUS, INC.	City Wide Cleaning Contract- 2	10220000 - 6202	GENERAL SERVICES	3/4/2026	\$28.79
										10350000 - 6202	GENERAL SERVICES	3/4/2026	\$250.89
										22355000 - 6202	GENERAL SERVICES	3/4/2026	\$648.00

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29820	3/12/2026	Cleared	3/16/2026	\$1,001.02	316376	Invoice	2318	PERFECTION PLUS, INC.	City Wide Cleaning Contract- 2	26360000 - 6202	GENERAL SERVICES	3/4/2026	\$73.34
<b>Line Item Total</b>													<b>\$1,001.02</b>
29821	3/12/2026	Outstanding		\$150.00	2026/12600107	Invoice	1610	REGISTER OF DEEDS	2 csm review fees - MCW and CD	10610000 - 6099	OTHER EXPENSES	3/11/2026	\$150.00
29822	3/12/2026	Outstanding		\$460.77	INV-WI-6679	Invoice	231	RELIANT FIRE APPARATUS INC	F311 - Tank, strap, valve	10220000 - 6206	EQUIPMENT REPAIRS	3/4/2026	\$460.77
29823	3/12/2026	Cleared	3/17/2026	\$3,969.33	SC055132	Invoice	246	SHERWIN INDUSTRIES INC	Fiber Mix Bulk	50814673 - 6105	CONCRETE SAND AND STONE	3/10/2026	\$3,969.33
29824	3/12/2026	Cleared	3/17/2026	\$6,822.00	USINV-01292	Invoice	2099	SOCIAL PINPOINT INC	Social Pinpoint annual license	10140000 - 6202	GENERAL SERVICES	3/10/2026	\$6,822.00
29825	3/12/2026	Cleared	3/17/2026	\$245,965.53	03012026	Invoice	1734	SYMETRA LIFE INSURANCE COMPANY	Stop Loss Premiums March	16190000 - 6408	INSURANCE PREMIUMS	3/6/2026	\$245,965.53
29826	3/12/2026	Outstanding		\$436.15	49593	Invoice	181	THE ALSTAR COMPANY LLC	WASH & WAX, SALT NEUTRALIZER	26360000 - 6205	BLDING & INFRSTRCTRE REPAIRS	3/10/2026	\$436.15
29827	3/12/2026	Cleared	3/18/2026	\$3,190.33	X207083968:01	Invoice	319	TRUCK COUNTRY OF WI	S-24 STEER RAM CYLINDER	20335000 - 6009	REPAIR PARTS	3/5/2026	\$2,035.03
					X207084156:01	Invoice	319	TRUCK COUNTRY OF WI	S-24 STEER RAM CYLINDER	20335000 - 6009	REPAIR PARTS	3/5/2026	\$244.50
					X207084207:01	Invoice	319	TRUCK COUNTRY OF WI	S-24 STEER RAM CYLINDER	20335000 - 6009	REPAIR PARTS	3/5/2026	\$910.80
<b>Line Item Total</b>													<b>\$3,190.33</b>
29828	3/12/2026	Cleared	3/17/2026	\$1,877.90	693927127689	Invoice	1280	UHS PREMIUM BILLING	Variable Copay February	16190000 - 6209	CLAIMS ADMINISTRATION	3/9/2026	\$532.80
					693927746952	Invoice	1280	UHS PREMIUM BILLING	Variable Copay February	16190000 - 6209	CLAIMS ADMINISTRATION	3/9/2026	\$746.94
										16190000 - 6403	CLAIMS	3/9/2026	\$598.16
<b>Line Item Total</b>													<b>\$1,877.90</b>
29829	3/12/2026	Cleared	3/18/2026	\$7,148.13	231341	Invoice	280	UNITED MAILING SERVICES INC	Postage 2/1/2026 - 2/28/2026	10 - 1502	POSTAGE INVENTORY	1/15/2026	\$7,148.13
29830	3/12/2026	Cleared	3/19/2026	\$6,214.91	793061	Invoice	494	USIC LOCATING SERVICES LLC	2026 Utility Locating	10325000 - 6202	GENERAL SERVICES	3/5/2026	\$1,996.04

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29830	3/12/2026	Cleared	3/19/2026	\$6,214.91	793061	Invoice	494	USIC LOCATING SERVICES LLC	2026 Utility Locating	50816923 - 6202	GENERAL SERVICES	3/5/2026	\$1,406.29
										51830000 - 6202	GENERAL SERVICES	3/5/2026	\$1,406.29
										52840000 - 6202	GENERAL SERVICES	3/5/2026	\$1,406.29
<b>Line Item Total</b>													<b>\$6,214.91</b>
29831	3/12/2026	Cleared	3/19/2026	\$1,799.98	S0887529	Invoice	1351	WCTC	2026-02 (February) Training Ev	10220000 - 6022	TUITION REIMBURSEMENT	3/4/2026	\$923.00
					S0887530	Invoice	1351	WCTC	2026-02 (February) Training Ev	10210000 - 6002	PROFESSIONAL DEVELOPMENT	3/3/2026	\$876.98
<b>Line Item Total</b>													<b>\$1,799.98</b>
29832	3/12/2026	Outstanding		\$14,117.72	5826690422	Invoice	314	WE ENERGIES	BLDG SHED FIRE DEPT SHED	10220000 - 6302	ELECTRICITY	3/5/2026	\$3,119.68
					5826999266	Invoice	314	WE ENERGIES	BLDG SHED FIRE DEPT SHED	10220000 - 6303	NATURAL GAS	3/5/2026	\$1,270.84
					5827353052	Invoice	314	WE ENERGIES	BLDG SHED FIRE DEPT SHED	10220000 - 6303	NATURAL GAS	3/5/2026	\$2,208.72
					5827428916	Invoice	314	WE ENERGIES	BLDG SHED FIRE DEPT SHED	10220000 - 6303	NATURAL GAS	3/5/2026	\$3,844.89
					5827736475	Invoice	314	WE ENERGIES	BLDG SHED FIRE DEPT SHED	10220000 - 6302	ELECTRICITY	3/5/2026	\$226.22
					5827741334	Invoice	314	WE ENERGIES	BLDG SHED FIRE DEPT SHED	10220000 - 6302	ELECTRICITY	3/5/2026	\$1,110.00
					5828127755	Invoice	314	WE ENERGIES	BLDG SHED FIRE DEPT SHED	10220000 - 6302	ELECTRICITY	3/5/2026	\$1,612.52
					5828240377	Invoice	314	WE ENERGIES	BLDG SHED FIRE DEPT SHED	10220000 - 6302	ELECTRICITY	3/5/2026	\$724.85
<b>Line Item Total</b>													<b>\$14,117.72</b>
29833	3/12/2026	Cleared	3/16/2026	\$10,572.18	COURT FEES FEB 26	Invoice	891	WI COURT FINES & SURCHARGES	COURT FEES FEBRUARY 2026	10 - 2550	DUE STATE OF WISCONSIN	1/15/2026	\$10,572.18
29834	3/12/2026	Cleared	3/19/2026	\$2,270.94	77424041	Invoice	996	WINDSTREAM	Monthly charges 3/4/2026 - 4/3	10210000 - 6306	TELECOMMUNICATIONS	1/15/2026	\$779.93
										10220000 - 6306	TELECOMMUNICATIONS	1/15/2026	\$412.90
										22355000 - 6306	TELECOMMUNICATIONS	1/15/2026	\$550.52
										26360000 - 6306	TELECOMMUNICATIONS	1/15/2026	\$22.94

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29834	3/12/2026	Cleared	3/19/2026	\$2,270.94	77424041	Invoice	996	WINDSTREAM	Monthly charges 3/4/2026 - 4/3	34345000 - 6306	TELECOMMUNICATIONS	1/15/2026	\$252.32
										35510000 - 6306	TELECOMMUNICATIONS	1/15/2026	\$45.87
										50816921 - 6306	TELECOMMUNICATIONS	1/15/2026	\$68.81
										51830000 - 6306	TELECOMMUNICATIONS	1/15/2026	\$137.65
											<b>Line Item Total</b>		<b>\$2,270.94</b>
29835	3/12/2026	Cleared	3/19/2026	\$79.49	I260747	Invoice	673	WISCONSIN LIFTING	Supplies for Mains	50814673 - 6008	OTHER SUPPLIES	3/10/2026	\$79.49
29836	3/16/2026	Outstanding		\$5,056.11	DENTAL 3/16/26	Direct Disbursement	941	HUMANA	DENTAL THROUGH 3/15/26	17190000 - 6403	CLAIMS	3/16/2026	\$5,056.11
29837	3/17/2026	Outstanding		\$10,074.02	WORKERSCOMP 3/17/26	Direct Disbursement	55	CITIES & VILLAGES MUTUAL INSURANCE COMPANY	WORKERS COMP	19190210 - 6403	CLAIMS	3/17/2026	\$9,645.00
										19190220 - 6403	CLAIMS	3/17/2026	\$429.02
											<b>Line Item Total</b>		<b>\$10,074.02</b>
29838	3/18/2026	Outstanding		\$97,111.73	UH 3/18/26	Direct Disbursement	933	UNITED HEALTHCARE	HEALTH CLAIMS	16190000 - 6403	CLAIMS	3/18/2026	\$97,111.73
29839	3/18/2026	Outstanding		\$15,399.04	UH FLEX 3/18/26	Direct Disbursement	933	UNITED HEALTHCARE	FLEXIBLE SPENDING	10 - 2316	FLEXIBLE SPENDING	3/18/2026	\$15,399.04
29842	3/18/2026	Outstanding		\$142.73	84776	Direct Disbursement	312	WISCONSIN DEPT OF REVENUE	Payroll Run 1 - Warrant 2606B1	10 - 2312	WAGE GARNISHMENTS	3/19/2026	\$142.73
29843	3/20/2026	Outstanding		\$58,500.27	84773	Direct Disbursement	278	NATIONWIDE RETIREMENT SOLUTIONS	Payroll Run 1 - Warrant 2606B1	10 - 2311	DEFERRED CONTRIBUTION	3/19/2026	\$58,500.27
29844	3/20/2026	Outstanding		\$2,600.00	84775	Direct Disbursement	299	WAUWATOSA POLICEMENS NSU BARG	Payroll Run 1 - Warrant 2606B1	10 - 2314	UNION DUES - WPOA	3/19/2026	\$2,600.00
29849	3/19/2026	Outstanding		\$46.66	PSI857107	Invoice	1621	1ST AYD	GLASS CLEANERS	20335000 - 6008	OTHER SUPPLIES	3/11/2026	\$46.66
29850	3/19/2026	Outstanding		\$5,421.90	54787	Invoice	617	ABT MAILCOM	Mailing Bills	50815903 - 6004	PRINTING AND DUPLICATION	3/10/2026	\$689.92

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29850	3/19/2026	Outstanding		\$5,421.90	54787	Invoice	617	ABT MAILCOM	Mailing Bills	50815903 - 6004	PRINTING AND DUPLICATION	3/10/2026	\$7.28
										50815903 - 6004	PRINTING AND DUPLICATION	3/10/2026	\$99.60
										50815903 - 6013	POSTAGE	3/10/2026	\$3,585.60
										50815903 - 6004	PRINTING AND DUPLICATION	3/10/2026	\$346.50
										51830000 - 6004	PRINTING AND DUPLICATION	3/10/2026	\$346.50
										52840000 - 6004	PRINTING AND DUPLICATION	3/10/2026	\$346.50
											<b>Line Item Total</b>		<b>\$5,421.90</b>
29851	3/19/2026	Outstanding		\$395.00	CITI&Vt-02	Invoice	2343	ALLIANT INSURANCE SERVICES, INC	Tosa Green Summit Special Even	18190000 - 6408	INSURANCE PREMIUMS	3/16/2026	\$395.00
29852	3/19/2026	Outstanding		\$57,431.10	25C-0370003	Invoice	1782	ARCH SOLAR C&I	Solar PV for Fire Stations And	12220000 - 7001	FIXED ASSET	3/16/2026	\$39,405.90
					25C-0400002	Invoice	1782	ARCH SOLAR C&I	Solar PV for Fire Stations And	12345000 - 7001	FIXED ASSET	3/16/2026	\$18,025.20
											<b>Line Item Total</b>		<b>\$57,431.10</b>
29853	3/19/2026	Outstanding		\$298.00	153181	Invoice	362	AURORA HEALTH CARE	Paramedica Medical Exams (Boeh	14220000 - 6603	GRANT EXPENDITURE	3/12/2026	\$298.00
29854	3/19/2026	Outstanding		\$5,490.00	0282372	Invoice	613	BAXTER & WOODMAN	On Call Development Review Ser	12315001 - 7001	FIXED ASSET	3/19/2026	\$360.00
					0282378	Invoice	613	BAXTER & WOODMAN	On Call Development Review Ser	10625000 - 6202	GENERAL SERVICES	3/13/2026	\$5,130.00
											<b>Line Item Total</b>		<b>\$5,490.00</b>
29855	3/19/2026	Outstanding		\$707.69	INV41025	Invoice	2049	BEC ENTERPRISES LLC DBA BROWN EQUIPMENT	T-187 VALVES	20335000 - 6009	REPAIR PARTS	3/11/2026	\$161.69
					INV41033	Invoice	2049	BEC ENTERPRISES LLC DBA BROWN EQUIPMENT	T-187 VALVES	20335000 - 6009	REPAIR PARTS	3/11/2026	\$546.00
											<b>Line Item Total</b>		<b>\$707.69</b>
29856	3/19/2026	Outstanding		\$482.94	379999062	Invoice	295	CITY OF WAUWATOSA	Special Assessment at Station	10902000 - 6099	OTHER EXPENSES	3/16/2026	\$482.94

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29857	3/19/2026	Outstanding		\$6,287.40	349046	Invoice	497	CIVIC PLUS	Social Media Archiving Subscri	24144000 - 6409	SOFTWARE HOSTING	1/15/2026	\$6,287.40
29858	3/19/2026	Outstanding		\$460.75	635502	Invoice	384	COREY OIL LTD	55 GAL 5W20	20 - 1501	GENERAL INVENTORY	3/5/2026	\$460.75
29859	3/19/2026	Outstanding		\$10,000.00	447548	Invoice	1237	COTTINGHAM & BUTLER INSURANCE SERVICE, INC CDC	COMPENSATION STUDY	10143000 - 6203	CONSULTING SERVICES	3/12/2026	\$10,000.00
29860	3/19/2026	Outstanding		\$53,157.45	486267	Invoice	785	E.H. WOLF & SONS	8500 GAL UNLEADED AT \$2.77435	20 - 1503	FUEL INVENTORY	3/11/2026	\$23,582.03
					486396	Invoice	785	E.H. WOLF & SONS	8500 GAL UNLEADED AT \$2.77435	20 - 1503	FUEL INVENTORY	3/11/2026	\$29,575.42
<b>Line Item Total</b>												<b>\$53,157.45</b>	
29861	3/19/2026	Outstanding		\$8,062.50	101103	Invoice	1303	EHLERS & ASSOCIATES INC	Sonesta Hotel Development Prof	36711000 - 6203	CONSULTING SERVICES	3/16/2026	\$2,200.00
					104093	Invoice	1303	EHLERS & ASSOCIATES INC	Sonesta Hotel Development Prof	36 - 1550	PREPAIDS	1/15/2026	\$1,750.00
					104126	Invoice	1303	EHLERS & ASSOCIATES INC	Sonesta Hotel Development Prof	36716000 - 6203	CONSULTING SERVICES	3/16/2026	\$4,112.50
<b>Line Item Total</b>												<b>\$8,062.50</b>	
29862	3/19/2026	Outstanding		\$168.00	UA2603 Kastner	Invoice	1316	EMPLOYEES	Kastner - KEEN Targhee Shoes	10210000 - 5305	UNIFORM ALLOWANCE	3/16/2026	\$168.00
29863	3/19/2026	Cleared	3/19/2026	\$47.00	STI SUMMIT 02/26	Invoice	1316	EMPLOYEES	STI SUMMIT APPLETON WI C LAMBE	10410000 - 6002	PROFESSIONAL DEVELOPMENT	1/15/2026	\$47.00
29864	3/19/2026	Outstanding		\$300.00	BUSI2020 Rummel	Invoice	1316	EMPLOYEES	BUSI2020 Tuition Reimbursement	10220000 - 6022	TUITION REIMBURSEMENT	3/13/2026	\$300.00
29865	3/19/2026	Outstanding		\$116.03	UA2603 Albiter	Invoice	1316	EMPLOYEES	Albiter - Vans Shoes	10210000 - 5305	UNIFORM ALLOWANCE	3/16/2026	\$116.03
29866	3/19/2026	Outstanding		\$100.00	ER2603 Herrera	Invoice	1316	EMPLOYEES	Herrera DOD - Sunglasses Reimb	10210000 - 5305	UNIFORM ALLOWANCE	3/16/2026	\$100.00
29867	3/19/2026	Outstanding		\$220.00	INVEST REIM - BACH	Invoice	1316	EMPLOYEES	INVEST IN PEOPLE REIM - BACH -	10143431 - 6002	PROFESSIONAL DEVELOPMENT	3/12/2026	\$220.00

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29868	3/19/2026	Outstanding		\$47.00	STI SUMMIT 02/26	Invoice	1316	EMPLOYEES	STI SUMMIT APPLETON WI A. HOFF	10410000 - 6002	PROFESSIONAL DEVELOPMENT	1/15/2026	\$47.00
29869	3/19/2026	Outstanding		\$78.73	REIMB TYSON LIC 26	Invoice	1316	EMPLOYEES	reimburse DSPS Renewal license	10410000 - 6005	MEMBERSHIPS AND DUES	1/15/2026	\$78.73
29870	3/19/2026	Outstanding		\$600.00	TUIT REIM - HARRIS	Invoice	1316	EMPLOYEES	TUITION REIMBURSEMENT - TIA HA	10143431 - 6002	PROFESSIONAL DEVELOPMENT	3/12/2026	\$600.00
29871	3/19/2026	Outstanding		\$47.00	STI SUMMIT 2/26	Invoice	1316	EMPLOYEES	STI SUMMIT APPLETON WI J. NESH	10410000 - 6002	PROFESSIONAL DEVELOPMENT	1/15/2026	\$47.00
29872	3/19/2026	Outstanding		\$44.23	MILES ETTA JANFEB 26	Invoice	1316	EMPLOYEES	Mileage reimbursement K Etta J	10143000 - 6099	OTHER EXPENSES	1/15/2026	\$44.23
29873	3/19/2026	Outstanding		\$780.00	FIR3305/3307 RBecker	Invoice	1316	EMPLOYEES	FIR 3305/3307 Tuition Reimburs	10220000 - 6022	TUITION REIMBURSEMENT	3/13/2026	\$780.00
29874	3/19/2026	Outstanding		\$28.00	26-011 Larson	Invoice	1316	EMPLOYEES	Larson Travel Reimburse-WTSOA	10210000 - 6002	PROFESSIONAL DEVELOPMENT	3/16/2026	\$28.00
29875	3/19/2026	Outstanding		\$225.00	52304	Invoice	88	EWALDS AUTOMOTIVE GROUP	W-53 WEATHER TECH MATS	50816932 - 7001	FIXED ASSET	3/11/2026	\$225.00
29876	3/19/2026	Outstanding		\$314.52	WIMI3400650	Invoice	91	FASTENAL COMPANY	T-187 HEX SCREWS	10320000 - 6021	ELECTRICAL SUPPLIES	3/11/2026	\$21.75
										10325000 - 6021	ELECTRICAL SUPPLIES	3/11/2026	\$17.22
					WIMI3401899	Invoice	91	FASTENAL COMPANY	T-187 HEX SCREWS	20335000 - 6009	REPAIR PARTS	3/11/2026	\$271.83
					WIMI3401901	Invoice	91	FASTENAL COMPANY	T-187 HEX SCREWS	20335000 - 6009	REPAIR PARTS	3/11/2026	\$3.72
<b>Line Item Total</b>													<b>\$314.52</b>
29877	3/19/2026	Outstanding		\$4,793.00	0468983	Invoice	73	FERGUSON WATERWORKS #1476	Supplies for Mains	50 - 1501	GENERAL INVENTORY	3/10/2026	\$3,837.00
					0468983-1	Invoice	73	FERGUSON WATERWORKS #1476	Supplies for Mains	50 - 1501	GENERAL INVENTORY	3/10/2026	\$956.00
<b>Line Item Total</b>													<b>\$4,793.00</b>

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29878	3/19/2026	Outstanding		\$165.23	84779	Invoice	2420	FLORIDA STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 2606B1	10 - 2312	WAGE GARNISHMENTS	3/19/2026	\$165.23
29879	3/19/2026	Outstanding		\$5,662.20	43493	Invoice	1103	FOR THE RECORD, INC	Deposition of Griffin	10131000 - 6204	LEGAL SERVICES	3/10/2026	\$1,168.30
					43498	Invoice	1103	FOR THE RECORD, INC	Deposition of Griffin	10131000 - 6204	LEGAL SERVICES	3/10/2026	\$2,310.50
					43544	Invoice	1103	FOR THE RECORD, INC	Deposition of Griffin	10131000 - 6204	LEGAL SERVICES	3/18/2026	\$2,183.40
<b>Line Item Total</b>													<b>\$5,662.20</b>
29880	3/19/2026	Outstanding		\$619.28	IN001-2140141	Invoice	101	FORCE AMERICA DISTRIBUTING LLC	STOCK SENSORS	20 - 1501	GENERAL INVENTORY	3/5/2026	\$619.28
29881	3/19/2026	Outstanding		\$259.79	AR277370	Invoice	211	FORWARD TS	Copier charges 2/10/26 - 3/9/2	10130000 - 6004	PRINTING AND DUPLICATION	1/15/2026	\$18.93
										10140000 - 6004	PRINTING AND DUPLICATION	1/15/2026	\$8.62
										10150000 - 6004	PRINTING AND DUPLICATION	1/15/2026	\$36.87
										10610000 - 6004	PRINTING AND DUPLICATION	1/15/2026	\$1.60
										10615000 - 6004	PRINTING AND DUPLICATION	1/15/2026	\$0.04
										10620000 - 6004	PRINTING AND DUPLICATION	1/15/2026	\$28.38
										10625000 - 6004	PRINTING AND DUPLICATION	1/15/2026	\$59.22
					AR277475	Invoice	211	FORWARD TS	Copier charges 2/10/26 - 3/9/2	10310000 - 6004	PRINTING AND DUPLICATION	1/15/2026	\$106.13
<b>Line Item Total</b>													<b>\$259.79</b>
29882	3/19/2026	Outstanding		\$438.10	590534	Invoice	105	FUEL SYSTEMS INC	Z-15 CARTRIDGE	20335000 - 6009	REPAIR PARTS	3/11/2026	\$419.13
					590681	Invoice	105	FUEL SYSTEMS INC	Z-15 CARTRIDGE	20335000 - 6009	REPAIR PARTS	3/11/2026	\$18.97
<b>Line Item Total</b>													<b>\$438.10</b>
29883	3/19/2026	Outstanding		\$651.98	INV155069	Invoice	108	GENERAL FIRE EQUIPMENT COMPANY INC	P-306 LAPTOP MOUNT, TILT & POL	21210000 - 7001	FIXED ASSET	3/11/2026	\$651.98

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29884	3/19/2026	Outstanding		\$128.00	260306	Invoice	125	GRAPHIC EDGE INC	Business Cards - Schwabenlande	10210000 - 6004	PRINTING AND DUPLICATION	3/3/2026	\$128.00
29885	3/19/2026	Outstanding		\$4,860.00	39513	Invoice	118	GRAYS INC	STOCK CARBIDE CURB GUARD	20 - 1501	GENERAL INVENTORY	3/5/2026	\$4,860.00
29886	3/19/2026	Outstanding		\$1,975.00	680644	Invoice	2188	HALL, RENDER, KILLIAN, HEATH & LYMAN, P.C.	2400 Mayfair Road Property Auc	36710000 - 6099	OTHER EXPENSES	3/17/2026	\$1,975.00
29887	3/19/2026	Outstanding		\$1,249.02	181050521	Invoice	940	HUMANADENTAL INS. CO.	Humana April 2026	17190000 - 6209	CLAIMS ADMINISTRATION	3/18/2026	\$1,249.02
29888	3/19/2026	Outstanding		\$3,899.40	0132504-05	Invoice	2177	INFINITY HOME SERVICES HOLDCO, INC	Cindy Monday 7331 St James Str	13630302 - 6603	GRANT EXPENDITURE	3/18/2026	\$3,899.40
29889	3/19/2026	Outstanding		\$480.00	IM251150	Invoice	1044	INTEGRITY ENVIRONMENTAL	CITY HALL - WATER DAMAGE CLEAN	12355000 - 7001	FIXED ASSET	3/4/2026	\$480.00
29890	3/19/2026	Outstanding		\$265.00	2039747	Invoice	1771	JOHNS DISPOSAL SERVICE INC	2/26 6YD GARBAGE FRONT	34345000 - 6202	GENERAL SERVICES	3/11/2026	\$265.00
29891	3/19/2026	Outstanding		\$5,557.00	20327	Invoice	2509	KEVCO INC	CITY HALL EPOXY MORTAR INSTALL	12355000 - 7001	FIXED ASSET	2/26/2026	\$5,557.00
29892	3/19/2026	Outstanding		\$15,500.00	4866	Invoice	1870	LAUGHLIN CONSTABLE INC	Travel WI Adara Campaign depos	32515000 - 6018	MARKETING AND PROMOTION	3/13/2026	\$500.00
					4980	Invoice	1870	LAUGHLIN CONSTABLE INC	Travel WI Adara Campaign depos	32515000 - 6018	MARKETING AND PROMOTION	3/13/2026	\$15,000.00
<b>Line Item Total</b>												<b>\$15,500.00</b>	
29893	3/19/2026	Outstanding		\$40,787.50	26020080	Invoice	991	LUNDA CONSTRUCTION	Temp Fencing	12902000 - 7002	NON FIXED ASSET	3/18/2026	\$40,787.50
29894	3/19/2026	Outstanding		\$2,100.00	14051	Invoice	2413	MCDANIELS MARKETING	Design Element Project	10140000 - 7001	FIXED ASSET	3/9/2026	\$2,100.00
29895	3/19/2026	Outstanding		\$115.77	1176695	Invoice	831	MEI TOTAL ELEVATOR SOLUTIONS	CITY HALL MAINTENANCE VISIT	22355000 - 6205	BLDING & INFRSTRCTRE REPAIRS	3/16/2026	\$115.77
29896	3/19/2026	Outstanding		\$5,201.52	86672114	Invoice	2431	MILESTONE PLUMBING INC	Cindy Monday 7331 St James Str	13630302 - 6603	GRANT EXPENDITURE	3/18/2026	\$5,201.52

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29897	3/19/2026	Outstanding		\$31,681.00	201446	Invoice	2379	MILLERBERND MANUFACTURING COMPANY LLC	signal pole material procureme	12320000 - 7001	FIXED ASSET	3/18/2026	\$31,681.00
29898	3/19/2026	Outstanding		\$2,409.44	48733	Invoice	191	MILWAUKEE SPRING & ALIGNMENT	R-35 U-BOLTS	20335000 - 6009	REPAIR PARTS	3/11/2026	\$98.68
					48742	Invoice	191	MILWAUKEE SPRING & ALIGNMENT	R-35 U-BOLTS	20335000 - 6009	REPAIR PARTS	3/11/2026	\$2,310.76
<b>Line Item Total</b>													<b>\$2,409.44</b>
29899	3/19/2026	Outstanding		\$1,000.00	RHSA 801893 FUNDING	Invoice	140	MISSIONSQUARE	RHSA 801893 FUNDING FOR Q4 202	16190000 - 5212	RETIREE HEALTH CONTRBUTION	3/12/2026	\$1,000.00
29900	3/19/2026	Outstanding		\$39.60	26501281	Invoice	348	MSC INDUSTRIAL SUPPLY	HOSE CONNECTORS	20335000 - 6008	OTHER SUPPLIES	3/11/2026	\$39.60
29901	3/19/2026	Outstanding		\$1,396.36	15003308 2/26	Invoice	202	NAPA AUTO PARTS	2/26 - FLEET PARTS	20335000 - 6008	OTHER SUPPLIES	3/5/2026	\$198.23
										20335000 - 6009	REPAIR PARTS	3/5/2026	\$488.26
										20 - 1501	GENERAL INVENTORY	3/5/2026	\$709.87
<b>Line Item Total</b>													<b>\$1,396.36</b>
29902	3/19/2026	Outstanding		\$25.00	STEVENS 63RD REFUND	Invoice	99999	ONE TIME VENDOR	REFUND RETURN COLLECTION FEE	10330000 - 4636	RESIDENTIAL COLLECTION	3/11/2026	\$25.00
29903	3/19/2026	Outstanding		\$255.00	77657285	Invoice	99999	ONE TIME VENDOR	Parking Ticket Overpayment/Sta	10210000 - 6202	GENERAL SERVICES	3/16/2026	\$5.00
										10210000 - 4504	PARKING	3/16/2026	\$250.00
<b>Line Item Total</b>													<b>\$255.00</b>
29904	3/19/2026	Cleared	3/19/2026	\$2,502.82	84838	Invoice	99999	ONE TIME VENDOR	UB 100792 2624 68TH	50 - 1350	UTILITY ACCOUNTS RECEIVABLE	3/19/2026	\$2,502.82
29905	3/19/2026	Outstanding		\$175.00	3840008001-2025	Invoice	99999	ONE TIME VENDOR	3840008001-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	3/19/2026	\$175.00
29906	3/19/2026	Outstanding		\$10,112.39	84816	Invoice	99999	ONE TIME VENDOR	UB 115835 11500 BURLEIGH	50 - 1350	UTILITY ACCOUNTS RECEIVABLE	3/18/2026	\$10,112.39

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29907	3/19/2026	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
29908	3/19/2026	Outstanding		\$420.00	2026ci-313	Invoice	2519	OUT & ABOUT WI MEDIA	Magazine Advertising	32515000 - 6018	MARKETING AND PROMOTION	3/9/2026	\$420.00
29909	3/19/2026	Outstanding		\$255.00	84772	Invoice	217	POLICE SUPERVISORY UNION DUES	Payroll Run 1 - Warrant 2606B1	10 - 2315	UNION DUES - POLICE SUP	3/19/2026	\$255.00
29910	3/19/2026	Outstanding		\$2,600.00	IN000191246	Invoice	2522	RESOLUTE SYSTEMS LLC	Children's Mediation	10131000 - 6204	LEGAL SERVICES	2/18/2026	\$2,600.00
29911	3/19/2026	Outstanding		\$143,407.00	26595-1	Invoice	2345	RESTROOM FACILITIES LTD	Hart Park Comfort Station	12345000 - 7001	FIXED ASSET	3/16/2026	\$143,407.00
29912	3/19/2026	Outstanding		\$1,018.03	2026-78818	Invoice	210	RNOW INC	STOCK POWER LOCKS	20 - 1501	GENERAL INVENTORY	3/11/2026	\$402.00
					2026-78819	Invoice	210	RNOW INC	STOCK POWER LOCKS	20 - 1501	GENERAL INVENTORY	3/11/2026	\$616.03
<b>Line Item Total</b>												<b>\$1,018.03</b>	
29913	3/19/2026	Outstanding		\$17,199.39	29928	Invoice	242	SCHOKS AUTO BODY & REFINISHING	P-289 REPAIRS	20335000 - 6206	EQUIPMENT REPAIRS	3/11/2026	\$17,199.39
29914	3/19/2026	Outstanding		\$4,957.50	56995	Invoice	2128	SECURE FIRE & SAFETY LLC	Station 52 Alarm System	10220000 - 6205	BLDING & INFRSTRCTRE REPAIRS	3/13/2026	\$4,957.50
29915	3/19/2026	Outstanding		\$3,781.09	SC055235	Invoice	246	SHERWIN INDUSTRIES INC	FIBER MIX BULK	50814673 - 6105	CONCRETE SAND AND STONE	3/11/2026	\$3,781.09
29916	3/19/2026	Outstanding		\$67.62	42237	Credit Memo	433	SNOW PLOW SOLUTIONS INC	S-65 LOCK NUTS & BOLTS CREDIT	20335000 - 6009	REPAIR PARTS	1/29/2026	-\$65.00
					42610	Invoice	433	SNOW PLOW SOLUTIONS INC	S-65 LOCK NUTS & BOLTS CREDIT	20335000 - 6009	REPAIR PARTS	3/11/2026	\$132.62
<b>Line Item Total</b>												<b>\$67.62</b>	
29917	3/19/2026	Outstanding		\$207.20	5159557	Invoice	256	STATE BAR OF WISCONSIN	2026 Traffic Law Code Books	10120000 - 6006	BOOKS AND PERIODICALS	3/10/2026	\$207.20
29918	3/19/2026	Outstanding		\$539.90	84778	Invoice	1630	STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 2606B1	10 - 2312	WAGE GARNISHMENTS	3/19/2026	\$539.90

# Check Register

Check Dates: 2/25/2026 thru 3/24/2026

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
29919	3/19/2026	Outstanding		\$5,080.45	0000953172	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums April	16190000 - 6408	INSURANCE PREMIUMS	3/9/2026	\$2,144.12
					0000953173	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums April	16190000 - 6408	INSURANCE PREMIUMS	3/9/2026	\$920.85
					0000953174	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums April	16190000 - 6408	INSURANCE PREMIUMS	3/9/2026	\$875.58
					0000953175	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums April	16190000 - 6408	INSURANCE PREMIUMS	3/9/2026	\$1,109.85
					0000953204	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums April	16190000 - 6408	INSURANCE PREMIUMS	3/9/2026	\$30.05
<b>Line Item Total</b>												<b>\$5,080.45</b>	
29920	3/19/2026	Outstanding		\$586.00	11217	Invoice	1037	TACTICAL SOLUTIONS	Radar Unit(s) Maintenance & Re	10210000 - 6206	EQUIPMENT REPAIRS	3/9/2026	\$586.00
29921	3/19/2026	Outstanding		\$40,585.77	20INV000887654	Invoice	1197	TOTER, LLC c/o WASTEQUIP, LLC	Yard Waste Carts	10 - 1501	GENERAL INVENTORY	3/11/2026	\$40,585.77
29922	3/19/2026	Outstanding		\$2,250.00	SIN35954	Invoice	1939	TRAFFIC LOGIX CORPORATION	WD-RFS-L2-1Y-R	10320000 - 6202	GENERAL SERVICES	3/11/2026	\$2,250.00
29923	3/19/2026	Outstanding		\$154.01	02603489	Invoice	272	TRANS UNION LLC	01/26 - 02/25/26 Consumer Cred	10210107 - 6005	MEMBERSHIPS AND DUES	3/16/2026	\$154.01
29924	3/19/2026	Outstanding		\$11,957.40	693620269808	Invoice	1280	UHS PREMIUM BILLING	UHC Admin Fees April	16190000 - 6209	CLAIMS ADMINISTRATION	3/17/2026	\$11,957.40
29925	3/19/2026	Outstanding		\$1,418.14	110080046674	Invoice	159	UKG KRONOS SYSTEMS LLC	Kronos Hosting Fees	24144000 - 6409	SOFTWARE HOSTING	1/15/2026	\$1,418.14
29926	3/19/2026	Outstanding		\$794.66	0791860503	Invoice	192	US CELLULAR	Monthly charges 3/24/2026 - 4/	10310000 - 6306	TELECOMMUNICATIONS	1/15/2026	\$67.77
										34345000 - 6306	TELECOMMUNICATIONS	1/15/2026	\$33.88
										10625000 - 6306	TELECOMMUNICATIONS	1/15/2026	\$318.99
										10325000 - 6306	TELECOMMUNICATIONS	1/15/2026	\$42.89
										10410000 - 6306	TELECOMMUNICATIONS	1/15/2026	\$33.88

# Check Register

Check Dates: 2/25/2026 thru 3/24/2026

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
29926	3/19/2026	Outstanding		\$794.66	0791860503	Invoice	192	US CELLULAR	Monthly charges 3/24/2026 - 4/	10620000 - 6306	TELECOMMUNICATIONS	1/15/2026	\$125.68
										10151000 - 6306	TELECOMMUNICATIONS	1/15/2026	\$42.89
										10410000 - 6306	TELECOMMUNICATIONS	1/15/2026	\$128.68
<b>Line Item Total</b>													<b>\$794.66</b>
29927	3/19/2026	Outstanding		\$50,000.00	34847	Invoice	121	VISIT MILWAUKEE INC	Blanket order for Visit Milwau	32515000 - 6207	MARKETING SERVICES	3/13/2026	\$25,000.00
					34949	Invoice	121	VISIT MILWAUKEE INC	Blanket order for Visit Milwau	32515000 - 6207	MARKETING SERVICES	3/13/2026	\$25,000.00
<b>Line Item Total</b>													<b>\$50,000.00</b>
29928	3/19/2026	Outstanding		\$3,898.06	4173754	Credit Memo	1063	WASTEBUILT	GRIP CYLINDER CREDITS	20 - 1501	GENERAL INVENTORY	2/25/2026	-\$2,565.10
					4190920	Invoice	1063	WASTEBUILT	GRIP CYLINDER CREDITS	20 - 1501	GENERAL INVENTORY	2/25/2026	\$168.08
					4190923	Invoice	1063	WASTEBUILT	GRIP CYLINDER CREDITS	20 - 1501	GENERAL INVENTORY	2/25/2026	\$125.13
					4191064	Invoice	1063	WASTEBUILT	GRIP CYLINDER CREDITS	20 - 1501	GENERAL INVENTORY	2/25/2026	\$73.96
					4191532	Invoice	1063	WASTEBUILT	GRIP CYLINDER CREDITS	20 - 1501	GENERAL INVENTORY	2/25/2026	\$50.89
					4191533	Invoice	1063	WASTEBUILT	GRIP CYLINDER CREDITS	20 - 1501	GENERAL INVENTORY	2/25/2026	\$357.72
					4191534	Invoice	1063	WASTEBUILT	GRIP CYLINDER CREDITS	20 - 1501	GENERAL INVENTORY	2/25/2026	\$106.56
					4191535	Invoice	1063	WASTEBUILT	GRIP CYLINDER CREDITS	20 - 1501	GENERAL INVENTORY	2/25/2026	\$326.26
					4194084	Invoice	1063	WASTEBUILT	GRIP CYLINDER CREDITS	20 - 1501	GENERAL INVENTORY	3/5/2026	\$585.42
					4200036	Invoice	1063	WASTEBUILT	GRIP CYLINDER CREDITS	20 - 1501	GENERAL INVENTORY	3/11/2026	\$231.08
					4200043	Invoice	1063	WASTEBUILT	GRIP CYLINDER CREDITS	20 - 1501	GENERAL INVENTORY	3/11/2026	\$56.05
					4200049	Invoice	1063	WASTEBUILT	GRIP CYLINDER CREDITS	20 - 1501	GENERAL INVENTORY	3/11/2026	\$585.42

# Check Register

Check Dates: 2/25/2026 thru 3/24/2026

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
29928	3/19/2026	Outstanding		\$3,898.06	4200051	Invoice	1063	WASTEBUILT	GRIP CYLINDER CREDITS	20 - 1501	GENERAL INVENTORY	3/11/2026	\$77.03
					4200052	Invoice	1063	WASTEBUILT	GRIP CYLINDER CREDITS	20 - 1501	GENERAL INVENTORY	3/11/2026	\$93.06
					4200055	Invoice	1063	WASTEBUILT	GRIP CYLINDER CREDITS	20 - 1501	GENERAL INVENTORY	3/11/2026	\$1,260.00
					4200057	Invoice	1063	WASTEBUILT	GRIP CYLINDER CREDITS	20 - 1501	GENERAL INVENTORY	3/11/2026	\$580.83
					4200059	Invoice	1063	WASTEBUILT	GRIP CYLINDER CREDITS	20 - 1501	GENERAL INVENTORY	3/11/2026	\$235.04
					4200062	Invoice	1063	WASTEBUILT	GRIP CYLINDER CREDITS	20 - 1501	GENERAL INVENTORY	3/11/2026	\$235.04
					4200063	Invoice	1063	WASTEBUILT	GRIP CYLINDER CREDITS	20 - 1501	GENERAL INVENTORY	3/11/2026	\$84.04
					4200064	Invoice	1063	WASTEBUILT	GRIP CYLINDER CREDITS	20 - 1501	GENERAL INVENTORY	3/11/2026	\$336.80
					4200065	Invoice	1063	WASTEBUILT	GRIP CYLINDER CREDITS	20 - 1501	GENERAL INVENTORY	3/11/2026	\$107.56
					4200067	Invoice	1063	WASTEBUILT	GRIP CYLINDER CREDITS	20 - 1501	GENERAL INVENTORY	3/11/2026	\$307.26
					4200068	Invoice	1063	WASTEBUILT	GRIP CYLINDER CREDITS	20 - 1501	GENERAL INVENTORY	3/11/2026	\$26.26
					4200069	Invoice	1063	WASTEBUILT	GRIP CYLINDER CREDITS	20 - 1501	GENERAL INVENTORY	3/11/2026	\$100.79
					4200070	Invoice	1063	WASTEBUILT	GRIP CYLINDER CREDITS	20 - 1501	GENERAL INVENTORY	3/11/2026	\$57.75
					4200072	Invoice	1063	WASTEBUILT	GRIP CYLINDER CREDITS	20 - 1501	GENERAL INVENTORY	3/11/2026	\$125.13
					4200073	Invoice	1063	WASTEBUILT	GRIP CYLINDER CREDITS	20 - 1501	GENERAL INVENTORY	3/11/2026	\$170.00
<b>Line Item Total</b>													<b>\$3,898.06</b>
29929	3/19/2026	Outstanding		\$2,188.58	648201-1	Invoice	2396	WENDEL ARCHITECTURE P.C.	Station 52 Needs Assessment	12220000 - 7002	NON FIXED ASSET	3/13/2026	\$2,188.58
29930	3/19/2026	Outstanding		\$1,999.92	84777	Invoice	368	WI SUPPORT COLLECTIONS TRUST FUND	Payroll Run 1 - Warrant 2606B1	10 - 2312	WAGE GARNISHMENTS	3/19/2026	\$1,999.92

# Check Register

Check Dates: 2/25/2026 thru 3/24/2026

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
50080	2/26/2026	Outstanding		\$23,392.94	MROCORN	Invoice	2276	RIVER PARKWAY APARTMENTS PHASE II, LLC	2024 and 2025 MRO was incorrec	36708000 - 6412	MUNICIPAL REV OBLIGATION PYMT	2/24/2026	\$23,392.94
50081	2/26/2026	Cleared	2/26/2026	\$3,900.00	02222026	Invoice	241	LAW OFFICES OF GEORGE M. SCHIMMEL	February Municipal Court Fees	10130000 - 6204	LEGAL SERVICES	2/23/2026	\$3,900.00
50082	3/5/2026	Cleared	3/5/2026	\$444,732.43	1001983	Invoice	189	MILWAUKEE METRO SEWER DISTRICT	MMSD Dist 4	51830000 - 6214	WASTEWATER TREATMENT SERVICES	2/3/2026	\$105,092.65
					1001984	Invoice	189	MILWAUKEE METRO SEWER DISTRICT	MMSD Dist 4	51830000 - 6214	WASTEWATER TREATMENT SERVICES	2/3/2026	\$197,967.21
					1001985	Invoice	189	MILWAUKEE METRO SEWER DISTRICT	MMSD Dist 4	51830000 - 6214	WASTEWATER TREATMENT SERVICES	2/3/2026	\$43,450.57
					1002225	Invoice	189	MILWAUKEE METRO SEWER DISTRICT	MMSD Dist 4	51830000 - 6214	WASTEWATER TREATMENT SERVICES	2/27/2026	\$98,222.00
<b>Line Item Total</b>													<b>\$444,732.43</b>
50083	3/5/2026	Cleared	3/5/2026	\$4,478.76	83740	Invoice	298	WAUWATOSA PROFESSIONAL FIREFIGHTERS ASSOC	Payroll Run 1 - Warrant 2605B1	10 - 2313	UNION DUES - FIRE	3/5/2026	\$4,478.76
50084	3/6/2026	Cleared	3/6/2026	\$225,008.82	MROTIF92026	Invoice	1238	THE 2100, LLC	2026 MRO PAYMENT FOR 2025 TAXE	36709000 - 6412	MUNICIPAL REV OBLIGATION PYMT	3/5/2026	\$225,008.82
50085	3/12/2026	Cleared	3/12/2026	\$3,608.00	519	Invoice	55	CITIES & VILLAGES MUTUAL INSURANCE COMPANY	Pro-rated APD premium for dedu	18190000 - 6408	INSURANCE PREMIUMS	3/11/2026	\$3,608.00
50086	3/12/2026	Cleared	3/12/2026	\$2,217.75	0187593	Invoice	2450	THE MAIL HAUS INC	2026 Election Polling Site Rel	10142000 - 6099	OTHER EXPENSES	3/9/2026	\$2,217.75
50087	3/19/2026	Cleared	3/19/2026	\$1,350.00	522	Invoice	55	CITIES & VILLAGES MUTUAL INSURANCE COMPANY	Nurse Triage Line - February 2	19190000 - 6202	GENERAL SERVICES	3/16/2026	\$1,350.00
50088	3/19/2026	Cleared	3/19/2026	\$53,022.27	194-2025-1273	Invoice	1202	INTEGRA REALTY RESOURCES-CHICAGO	201 N MAYFAIR ROAD	10131000 - 6204	LEGAL SERVICES	3/18/2026	\$23,000.00
					194-2025-2423	Invoice	1202	INTEGRA REALTY RESOURCES-CHICAGO	201 N MAYFAIR ROAD	10131000 - 6204	LEGAL SERVICES	3/18/2026	\$13,050.00
					194-2026-0371	Invoice	1202	INTEGRA REALTY RESOURCES-CHICAGO	201 N MAYFAIR ROAD	10131000 - 6204	LEGAL SERVICES	3/18/2026	\$16,972.27
<b>Line Item Total</b>													<b>\$53,022.27</b>

# Check Register

Check Dates: 2/25/2026 thru 3/24/2026

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
50089	3/19/2026	Cleared	3/19/2026	\$4,478.76	84774	Invoice	298	WAUWATOSA PROFESSIONAL FIREFIGHTERS ASSOC	Payroll Run 1 - Warrant 2606B1	10 - 2313	UNION DUES - FIRE	3/19/2026	\$4,478.76
<b>Total</b>	<b>330</b>			<b>\$4,371,824.14</b>									



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 26-0621

**Agenda Date:** 3/24/2026

**Agenda #:** 1.

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**Resolution approving an underground distribution easement to Wisconsin Electric Power Company (WE Energies) at 11100 W. Walnut road**

WHEREAS, the Fire Department operates a fire training center located immediately north of the Department of Public Works City Garage at 11100 W. Walnut Road; and

WHEREAS, the Fire Department has coordinated with a local electrical contractor to obtain donated time and materials to install additional electrical access points to support training operations at the Fire Training Grounds; and

WHEREAS, the proposed improvements require an upgraded electrical service line from Wisconsin Electric Power Company (WE Energies); and

WHEREAS, WE Energies requires the granting of an underground distribution easement across City-owned property located at 11100 W. Walnut Road in order to install and maintain the upgraded electrical service; and

WHEREAS, the easement will solely serve City facilities and may be abandoned in the future should the service no longer be needed; and

WHEREAS, the cost of the electrical service upgrade will be paid from the Fire Department's budget, and no compensation will be paid to the City for the easement because the installation serves a municipal purpose.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City that the Underground Distribution Easement to Wisconsin Electric Power Company (WE Energies) for the installation and maintenance of upgraded electrical service at City-owned property located at 11100 W. Walnut Road is hereby approved.

By: Board of Public Works

**Recommendation:** Approve 6-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 26-0599

**Agenda Date:** 3/24/2026

**Agenda #:** 2.

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### **Resolution approving prequalified contractors for minor or emergency general construction, painting, and maintenance services**

WHEREAS, the City maintains a list of prequalified vendors that may be utilized by various City departments to perform minor or emergency general construction, painting, and maintenance work; and

WHEREAS, the City's Purchasing Policy permits departments to utilize prequalified vendors for projects with a value of up to \$25,000 without the need to obtain additional quotes; and

WHEREAS, the previous list of prequalified vendors expired on January 31, 2026; and

WHEREAS, the Purchasing Division solicited updated prequalification statements from qualified contractors to establish a new list of vendors for a three-year period beginning February 1, 2026 and ending February 28, 2028; and

WHEREAS, the contractors responding to the request for prequalification and recommended for inclusion on the list are identified in Exhibit A attached hereto; and

WHEREAS, maintaining a list of prequalified vendors enables City departments to respond efficiently to minor and emergency repair needs while ensuring qualified contractors are available to perform the work.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City that the contractors listed in Exhibit A are approved as prequalified vendors for minor or emergency general construction, painting, and maintenance services for the period of February 1, 2026 through February 28, 2028.

By: Board of Public Works

**Recommendation:** Click or tap here to enter text.



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 26-0600

**Agenda Date:** 3/24/2026

**Agenda #:** 3.

---

**Resolution awarding contract 26-08 / Project 1024, Center Street Improvements, to Stark Pavement Corp., in the amount of \$601,672**

WHEREAS, the City solicited bids for Contract 26-08 / Project 1024, Center Street Improvements, which includes roadway, pedestrian facilities, and communications improvements along Center Street from N. 113th Street to N. 118th Street; and

WHEREAS, the project will complete roadway restoration associated with underground utility installations performed during the summers of 2024 and 2025 and includes improvements such as realignment of the western driveway entrance to the adjacent schools to match the intersection at N. 116th Street; and

WHEREAS, two bids were received and publicly opened on March 11, 2026; and

WHEREAS, the bids received were as follows:

- Stark Pavement Corp. - \$601,672.00
- LaLonde Contractors, Inc. - \$742,025.12; and

WHEREAS, Stark Pavement Corp. submitted the lowest and best bid for the project in the amount of \$601,672.00; and

WHEREAS, the project is included in the City's approved 2024-2028 Capital Budget and approximately \$100,000 of the project cost is expected to be reimbursed by the Wauwatosa School District.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City that Contract 26-08 / Project 1024, Center Street Improvements, is hereby awarded to Stark Pavement Corp. in the amount of \$601,672.00.

By: Board of Public Works

*Recommendation:* Click or tap here to enter text.



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 26-0601

**Agenda Date:** 3/24/2026

**Agenda #:** 4.

---

**Resolution awarding contract 26-10 / Project 8037, Hart Park Restroom, to Mid City Corporation in the amount of \$317,133**

WHEREAS, the City solicited bids for Contract 26-10 / Project 8037, Hart Park Restroom, which includes the installation of a prefabricated restroom building and associated site amenities within Hart Park, located south of State Street at the extension of N. 74th Street; and

WHEREAS, the work is planned for completion during the 2026 construction season; and

WHEREAS, two bids were received and publicly opened on March 11, 2026; and

WHEREAS, the bids received were as follows:

- Mid City Corporation - \$317,133.00
- Pablocki Paving Corporation - \$452,138.40; and

WHEREAS, Mid City Corporation submitted the lowest and best bid for the project in the amount of \$317,133.00; and

WHEREAS, Project 8037 is included in the City's approved 2026-2030 Capital Budget.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City that Contract 26-10 / Project 8037, Hart Park Restroom, is hereby awarded to Mid City Corporation in the amount of \$317,133.00.

By: Board of Public Works

*Recommendation:* Click or tap here to enter text.



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 26-0602

**Agenda Date:** 3/24/2026

**Agenda #:** 5.

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**Resolution approving final payment for contract 24-07 / Project 324000007, 2024 Street & Utility Improvements, to Stark Pavement Corp in the amount of \$239,639.47**

WHEREAS, Stark Pavement Corp. entered into Contract 24-07 / Project 324000007 with the City for the completion of the 2024 Street & Utility Improvements; and

WHEREAS, the work under the contract included improvements on N. 115th Street, N. Colonial Drive, and W. Sarasota Place; and

WHEREAS, the original base bid for the project was \$989,999.00; and

WHEREAS, the final contract value is \$973,385.00, reflecting a reduction of \$16,614.00 due to liquidated damages incurred; and

WHEREAS, the Assistant Construction Manager has certified that the work has been completed in a satisfactory manner and recommends acceptance of the project; and

WHEREAS, the remaining balance due to the contractor for the completed work is \$239,639.47.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City that Contract 24-07 / Project 324000007, 2024 Street & Utility Improvements, is hereby accepted.

BE IT FURTHER RESOLVED that final payment in the amount of \$239,639.47 is approved and authorized to be made to Stark Pavement Corp.

By: Board of Public Works

**Recommendation:** Click or tap here to enter text.



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 26-0612

**Agenda Date:** 3/24/2026

**Agenda #:** 6.

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### **Resolution accepting the 2025 MS4 Annual Stormwater Report**

BE IT RESOLVED, by the Common Council of the City of Wauwatosa THAT the City of Wauwatosa's MS4 Annual Stormwater Report for 2025 be accepted and the same is hereby approved and placed on file.

By: Board of Public Works

*Recommendation:* Approve 6-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 26-0622

**Agenda Date:** 3/24/2026

**Agenda #:** 7.

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### **Resolution approving an encroachment within a public water main easement at 10122 W. North Avenue**

WHEREAS, Greg Pappas of Blue Mound Golf and Country Club has requested approval for certain encroachments within a 20-foot wide public water main easement located at 10122 W. North Avenue; and

WHEREAS, the proposed improvements include updated landscaping, installation of a pedestrian lighted bollard, updated parking lot lighting, a decorative median with a planting urn near the main entrance to the clubhouse, and updates to a landscaped parking lot island; and

WHEREAS, the applicant acknowledges that City access to the water main must be maintained for maintenance and emergency purposes and that any private improvements located within the easement may need to be removed or may be damaged if access to the water main is required, with such removal or damage being the sole responsibility of the property owner.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that the requested encroachments within the public water main easement at 10122 W. North Avenue are hereby approved, subject to the applicant executing a hold harmless agreement acceptable to the City Attorney and acknowledging that any removal, relocation, or damage to private improvements within the easement area shall be the responsibility of the property owner and not the City of Wauwatosa.

By: Board of Public Works

# FUTURE COUNCIL COMMITTEE AGENDA ITEMS

# Community Affairs Committee

Mtg Date	Item	Sponsor	Leg File #
May/July	Presentation by the Wauwatosa Health Department related to City Social Worker Updates	Health	
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 #
4/14/2026	Consideration of City participation in Six Remnant Defendants Opioid Settlement	Attorney	
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 #
TBD	*Non-Binding Resolution Opposing Escalation of War with Iran and Urging Immediate Ceasefire and Diplomatic Resolution	Meindl	
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 #
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	