



Wauwatosa, WI

Common Council

Meeting Agenda - Final

7725 W. North Avenue
Wauwatosa, WI 53213

Tuesday, July 28, 2026

7:00 PM

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

Regular Meeting

HYBRID MEETING INFORMATION

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

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

SPECIAL PRESENTATION

1. Presentation of Mayoral proclamation to the Wauwatosa East High School girls' soccer team [26-1299](#)

APPROVAL OF MINUTES

1. Approval of minutes of the June 26, 2026 regular meeting [26-1329](#)

APPOINTMENTS BY THE MAYOR

1. Appointment by Mayor McBride of Mary F Thorson (District 4) as a member of the Wauwatosa Historic Preservation Commission, term ending November 30, 2028. [26-1222](#)
2. Reappointment by Mayor McBride of Steven Mares (District 7) as a member of the Wauwatosa Board of Public Debt Commission, terms ending April 30, 2029 [26-1322](#)
3. Reappointment by Mayor McBride of Chantal Bazzoni-Boncher and Frankie Garr (District 7) as a member of the Wauwatosa Tourism Commission, terms ending July 31, 2027 [26-1323](#)
4. Reappointment by Mayor McBride of Virginia Jones (District 4) as a member of the Wauwatosa Equity and Inclusion Commission, terms ending October 31, 2029 [26-1324](#)

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| 5. | Reappointment by Mayor McBride of Rosemary Fox (District 1) as a member of the Equity and Inclusion Commission, term ending October 31, 2029 | <u>26-1328</u> |
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| 6. | Confirmation of appointment of Nate Piotrowski to the position of Development Director, effective August 24, 2026 | <u>26-1307</u> |

APPLICATIONS, COMMUNICATIONS, ETC.

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|------|--|--------------------------------|
| 1. | Claim - Adam Livingston
<i>Recommendation:</i> Refer to City Attorney | <u>26-1321</u> |
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| 2. | Claim - Brett Truelove
<i>Recommendation:</i> Refer to City Attorney | <u>26-1212</u> |
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| 3. | Claim - Brittany Holterman
<i>Recommendation:</i> Refer to City Attorney | <u>26-1240</u> |
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| 4. | Claim - Joel Garny
<i>Recommendation:</i> Refer to City Attorney | <u>26-1208</u> |
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| 5. | Claim - Tracy Sanchez
<i>Recommendation:</i> Refer to City Attorney | <u>26-1327</u> |
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| 6. | Summons and Complaint - Children's Hospital of Wisconsin, Inc., Case No. 2026CV006385
<i>Recommendation:</i> Refer to City Attorney | <u>26-1283</u> |
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| 7. | Summons and Complaint - Children's Hospital of Wisconsin, Inc., Case No. 2026CV006386
<i>Recommendation:</i> Refer to City Attorney | <u>26-1284</u> |
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| 8. | Summons and Complaint - Children's Hospital of Wisconsin, Inc., Case No. 2026CV006387
<i>Recommendation:</i> Refer to City Attorney | <u>26-1285</u> |
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| 9. | Summons and Complaint - TADCO Properties LLC, Case No. 2026CV005977
<i>Recommendation:</i> Refer to City Attorney | <u>26-1213</u> |

FROM THE COMMITTEE OF THE WHOLE

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|----|--|--------------------------------|
| 1. | Resolution directing staff to proceed with design and capital planning for Option 4 for the remodel, expansion, or reconstruction of the Wauwatosa Library and City Hall Complex
<i>Recommendation:</i> Approve 8-2 | <u>26-1344</u> |
|----|--|--------------------------------|

FROM THE PLAN COMMISSION

1. Resolution approving a Conditional Use Permit to establish an eating establishment with drive-through in the General Commercial and Mayfair Corridor Overlay (C2/MAY) zone at 151 N. Mayfair Road, KP&J Architects & Engineers LLC, applicant [26-1337](#)
Recommendation: Approve 4-0
2. Resolution approving a Conditional Use Permit for a bank drive-through in the General Commercial and Planned Unit Development Overlay (C2/PUD) zone at 7501 W. North Avenue, Luther Group LLC, applicant [26-1338](#)
Recommendation: Approve 4-0
3. Ordinance amending Zoning Code Sections 24.06.070 SP-RP, Research Park District and 24.07.030 Use Table related to the Milwaukee County Research Park Master Plan implementation [26-1275](#)
Recommendation: Approve 4-0

FROM THE TRANSPORTATION AFFAIRS COMMITTEE

1. Resolution authorizing a pilot overnight parking permit program [26-1339](#)
Recommendation: Approve 3-1

FROM THE GOVERNMENT AFFAIRS COMMITTEE

1. Resolution approving application for Fireworks User Permit by Padi Kong, Wauwatosa School District, for the property located at 11400 W. Center Street for Tosa West Homecoming on October 2, 2026 from 9:15 PM - 9:40 PM [26-1311](#)
Recommendation: Approve 5-0
2. Resolution approving application for Fireworks User Permit by Patrick Spielbauer, Spielbauer Fireworks Company, Inc., for the property located at 1401 N. Swan Boulevard for the Wisconsin Lutheran College homecoming football game on October 10, 2026 from 6:00 PM - 10:00 PM [26-1312](#)
Recommendation: Approve 5-0
3. Resolution approving the application for Special Event Permit - Applicant: Maria Panno, Wauwatosa Village Business Improvement District (BID), Event Name: Tosa Fest, Location: State Street, Harwood Avenue, Underwood Avenue, Dates/Time: September 11, 2026 from 5:00 PM - 10:00 PM and September 12, 2026 from 11:00 AM - 10:00 PM [26-1313](#)
Recommendation: Approve 5-0

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|-----|--|--------------------------------|
| 4. | Resolution approving application for temporary extension of licensed premises by JOFMO LLC, d/b/a Lucky Joe's Alchemy and Eatery, 1427 Underwood Avenue, for Tosa Fest on September 11-12, 2026 | <u>26-1314</u> |
| | <i>Recommendation:</i> Approve 5-0 | |
| 5. | Resolution approving application for temporary extension of licensed premises by The Village Cheese Shop, 1430 Underwood Avenue, for Tosa Fest on September 11-12, 2026 | <u>26-1315</u> |
| | <i>Recommendation:</i> Approve 5-0 | |
| 6. | Resolution approving applications for temporary extension of licensed premises by 6930 Bar LLC d/b/a Walter's on North, 6930 W. North Avenue, for events on August 1, 2026 from 12:00 PM to 6:00 PM and September 19, 2026 from 2:00 PM to 9:00 PM | <u>26-1316</u> |
| | <i>Recommendation:</i> Approve 5-0 | |
| 7. | Resolution approving application for a new Class "B" Beer and Reserve "Class B" Liquor license by ALM MW, LLC, d/b/a Renaissance Hotel Milwaukee, 2300 N. Mayfair Road, Chantal Bancher - Agent, for the period ending June 30, 2027 | <u>26-1317</u> |
| | <i>Recommendation:</i> Approve 5-0 | |
| 8. | Resolution granting a new Class "A" Beer and "Class C" Wine license by Lived-in LLC, d/b/a Lived-in, 6528 W. North Avenue, Carly Hurley - Agent, for the period ending June 30, 2027 | <u>26-1318</u> |
| | <i>Recommendation:</i> Approve 5-0 | |
| 9. | Resolution approving the appeal of the denial of an Operator's License application for Nicole Bence and directing the City Clerk to issue the license | <u>26-1345</u> |
| | <i>Recommendation:</i> Approve 4-1 | |
| 10. | Resolution designating the City's Official Newspaper for the purposes of complying with Chapter 985 of the Wisconsin Statutes | <u>26-1319</u> |
| | <i>Recommendation:</i> Approve 5-0 | |
| 11. | Resolution accepting the recommendation of the Government Affairs Committee regarding the District 6 aldermanic vacancy and directing staff to prepare a resolution calling a special election in accordance with Wis. Stat. § 8.50 | <u>26-1340</u> |
| | <i>Recommendation:</i> Approve 6-0 | |
| 12. | Ordinance amending Sections 14.28.120 and 14.16.090 of the Wauwatosa Municipal Code related to false alarm fees and the fire prevention code | <u>26-1320</u> |
| | <i>Recommendation:</i> Adopt 5-0 | |
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13. Ordinance amending Sections 7.50.020 and 7.50.040(E) and creating Section 7.50.150 of the Wauwatosa Municipal Code establishing a provision for Temporary Designated Outdoor Refreshment Areas (TDORA) during special events [26-1341](#)

Recommendation: Adopt 6-0

14. Ordinance amending various Sections of Chapter 7.50 of the Wauwatosa Municipal Code related to special events [26-1342](#)

Recommendation: Adopt 4-2

FROM THE FINANCIAL AFFAIRS COMMITTEE

1. Resolution authorizing a memorandum of understanding with Ducks Unlimited for wetland restoration at Firefly Grove Park [26-1308](#)

Recommendation: Approve 6-0

2. Resolution waiving the competitive bidding process and approving a one-year agreement with Sharp Performance in an amount not to exceed \$30,000 [26-1309](#)

Recommendation: Approve 6-0

3. Resolution adopting an Innovation Grant Spending Policy [26-1310](#)

Recommendation: Approve 6-0

4. Ratification of Comptroller's Office bills and claim report, June 24, 2026 through July 28, 2026 [26-1331](#)

FROM THE BOARD OF PUBLIC WORKS

1. Resolution approving encroachment request for a mulched flower bed within the City right-of-way at 2044 Forest Street [26-1332](#)

Recommendation: Approve 5-0

2. Resolution approving quit claim deed, acceptance of constructed park amenities and adjacent land for park purposes, and an easement agreement with Vista Village Apartments at 7474 Harwood Avenue [26-1333](#)

Recommendation: Approve 5-0

3. Resolution awarding Contract 26-41 / Project 4026, Storm Sewer Spot Improvements, to Globe Contractors, Inc. in the amount of \$187,275.00 and approving a Level III fund transfer in the amount of \$38,115 [26-1334](#)

Recommendation: Approve 5-0

4. Resolution awarding Contract 26-26 / Project 6626, Fire Stations Pavement Replacement, to Poblocki Paving Corporation in the amount of \$457,360.00 and approving a Level III fund transfer in the amount of \$154,450 [26-1335](#)

Recommendation: Approve 5-0

5. Resolution approving final payment for Contract 24-01 / Project 1024, W. Potter Road & N. 109th Street Utilities and Paving, in the amount of \$26,437.35 [26-1336](#)

Recommendation: Approve 5-0

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

1. Future Council Committee Agenda Items [26-1330](#)

ADJOURNMENT

NOTICE TO PERSONS WITH A DISABILITY

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



Wauwatosa, WI

Staff Report

7725 W. North Avenue
Wauwatosa, WI 53213

File #: 26-1329

Agenda Date: 7/28/2026

Agenda #: 1.

Approval of minutes of the June 26, 2026 regular meeting

Application Form

Profile

Mary

First Name

F

Middle
Initial

Thorson

Last Name

What district do you live in? *

☒ District 4

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?

Historic Preservation Commission: Submitted

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

[Resume.pdf.pdf](#)

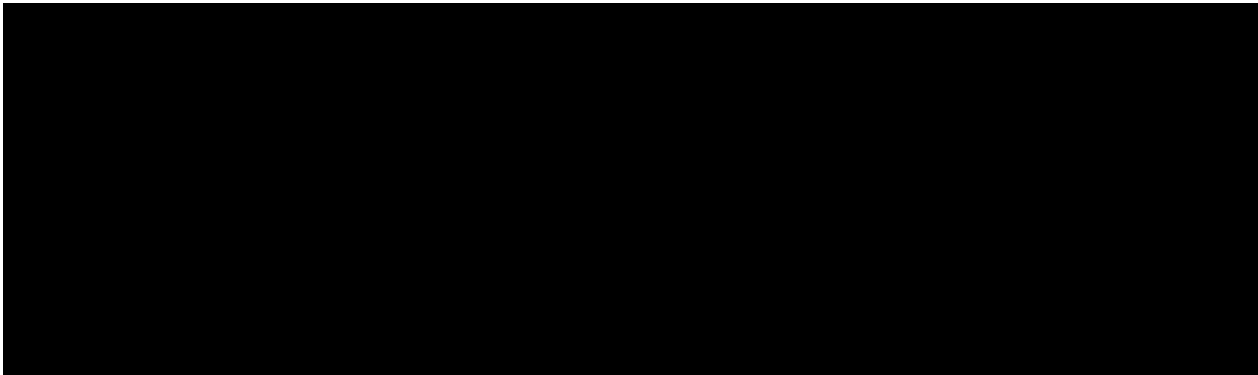
Upload a Resume

If you have issues uploading your resume, email it to Deyanira Nevarez at dnevarez@wauwatosa.net

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

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

I was born, raised, educated, and currently reside in Wauwatosa. I spent my summers volunteering at the firefly art fair, watching the Tosa 4th of July Parade, and walking through our beautiful and historic neighborhoods. I sang in the Underwood Baptist Church choir where I learned about the parish's history in the Abolitionist movement, and then, later the Civil Rights movement. I graduated from Wauwatosa East High School in 2006. This all formed the idea of Wauwatosa that I know and love. I worked as a journalist at TMJ4 for seven years before moving into education. During my time at TMJ4, I wrote and produced a segment that celebrated the history of Milwaukee County, including a piece on the Kneeland-Walker House. At the height of the pandemic, my family found one of the oldest homes in Wauwatosa and I couldn't buy it fast enough. It would be a privilege to serve on the the Board of Historic Preservation to help keep telling the story of Wauwatosa for the generations that will come after us.





Education

MFA in Writing, June 2017

Pacific University – *Forest Grove, OR*

Concentrations: fiction; short story form; Historical American fiction; contemporary realism; Midwestern Literature; Ghost Story

Bachelor of Arts in English–Creative Writing, May 2014

University of Wisconsin–Milwaukee – *Milwaukee, WI*

Concentrations: Fiction; short story; Early English Literature; John Milton; Midwestern Literature; History of the Novel

High School Diploma, 2006

Wauwatosa East High School – *Wauwatosa, WI*

Teaching Experience

August of 2022–Present

Tenor Journal Square High School, Seeds of Health

Writer’s Workshop & Curriculum Designer

English 11

November 2018 - June 2022

Carmen Northwest High School of Science and Technology

English Grammar and Composition Course Lead & Curriculum Designer

English Grammar and Composition Teacher (Grade 9)

Advanced Placement Language & Composition (Grade 12), College Board-certified course.

Maya Angelou Teacher of the Year, 2022

Other Experience

Journalist, Today’s TMJ4, Jan 2012–August 2018

Roles: Assignment Editor, Content Writer, Historic Milwaukee Producer & Writer, Video Editor, Field Producer

Application Form

Profile

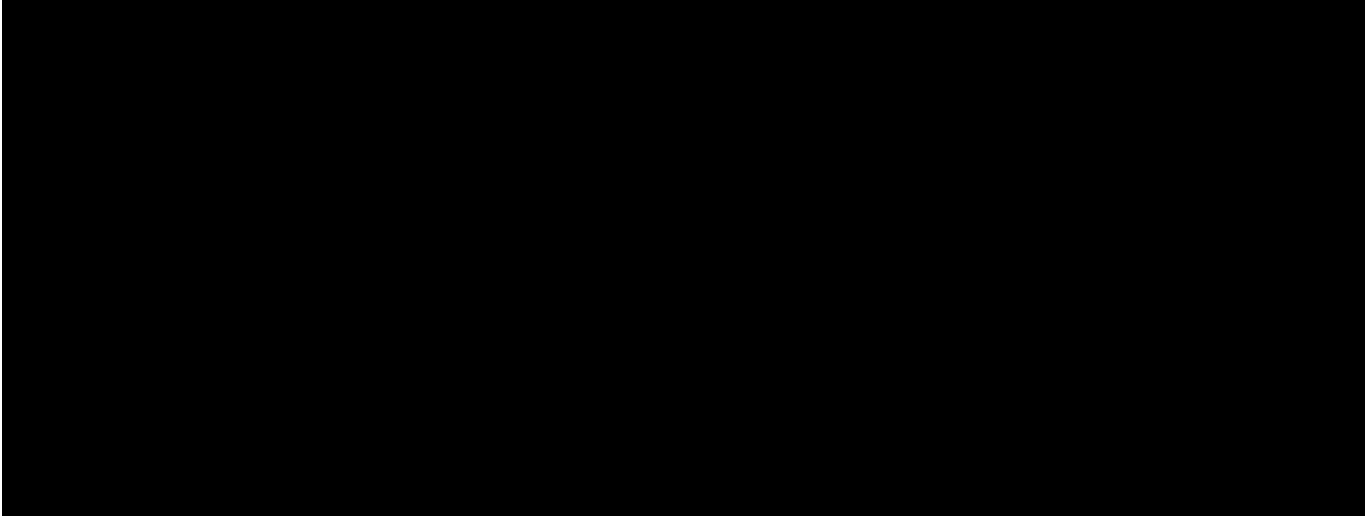
Steven

First Name

Mares

Last Name

Middle
Initial



Finance Director

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?

Board of Public Debt Commissioners: Submitted

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

[Steve_Mares_Resume.docx](#)

Upload a Resume

If you have issues uploading your resume, please email it to the City Clerk's Office at tclerks@wauwatosa.net.

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

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

Hello - I am reapplying to the Board that I was already on. Thank you.

Demographics



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.

Steven Mares

PROFESSIONAL EXPERIENCE

Weber Shandwick – An Omnicom Agency, Milwaukee, WI: Director, Commercial Finance Apr 2024 - Present

- Lead budgeting & forecasting process for full fiscal year & update forecast at each quarter-end. Working with and presenting to C-Suite Leadership team.
- Financially manage annual global revenue of \$150M as well as month & quarter closes. Provide variance analysis vs forecast for both revenue and costs.
- Lead general day-to-day finance operations such as Accounts Payable/Receivable, Balance Sheet Reconciliations, Contract Management, & Corporate Credit Cards.
- Manage operating & overhead costs for a specific division of the company. This includes forecasting for rent, salaries/benefits, office expenses, etc.
- Lead agency-wide initiative to improve working capital. This includes improving efficiency in billing & collecting, as well as working with clients to pay the agency upfront for large out-of-pocket expenses.
- Tools used include SAP, Hyperion, OneStream, and Excel (vlookup, pivot tables, sumifs, etc.)
- Continue general responsibilities in previous role:
 - Managing 2 Financial Analysts & 2 Billers
 - Training wider team on all areas of corporate financial management

Weber Shandwick – An IPG Agency, Milwaukee, WI: Senior Manager, Commercial Finance Jul 2022-Mar 2024

- Manage major client revenue recognition totaling \$50M annually.
- Collaborate with Account Management, Project Management, HR, and other areas of the business to ensure financial health of major clients & operations of the wider finance team.
- Manage operating & overhead costs for a specific division of the company. This includes forecasting for rent, salaries/benefits, office expenses, etc.
- Lead profitability analysis for Commercial Finance team for major customers & present findings to company leadership.
- Manager 2 Financial Analysts and conduct trainings with junior staff on all areas of agency finance.
- Coordinate billing operations with billing department. Drafting, editing, & submitting roughly 40 client invoices per month.

Michael Best & Friedrich LLP, Milwaukee WI: Deputy Practice Group Manager Mar 2022-Jul 2022

- Provide Financial Analysis to support the overall Practice Group, major clients, and specific partner requests.
- Compile data to support annual billing rate increases during client negotiations.
- Coordinate with both Partners and Accounting to identify and resolve billing and collection issues.
- Participate in Associate review process. Compiling financial metrics, written reviews, and roundtable commentary to create overall review packages.
- Assist with process improvements projects related to Firm or practice group structure, back-office process, and technology.

Golin – An IPG Agency, Milwaukee, WI: Finance Director Dec 2021-Mar 2022

- Served as Client Finance Director for all major clients. This included Pepsi, Johnson & Johnson, Ferrero, L'Oréal, and multiple others.
- Facilitated revenue recognition across multiple Golin offices and other IPG Agencies for all these major clients.
- Continue budgeting, month-end, and presenting regional financial performance responsibilities from previous role. Includes maintaining regional budgeting workbook, monthly revenue recognition, overhead cost management, and communication with outside auditors.
- Provide ongoing and ad-hoc analysis for Regional President & Department EVPs to maximize overall revenue and profitability for major clients.

- Manage 1 financial analyst, 1 biller, and 1 AP analyst.

Golin – An IPG Agency, Milwaukee, WI: Senior Finance Manager Oct 2020-Nov 2021

- Present regional financial performance to President of East Coast Operations, N.A. CFO, COO, and parent company (reporting directly to North American CFO).
- Develop and maintain staffing models to ensure department profitability & efficiency.
- Continue budgeting and month-end responsibilities in previous role. Roughly \$25M in 2021 revenue.
- Tools used include SAP, BW (Business Warehouse), and Hyperion
- Monitor and improve quarterly KPIs and provide ad-hoc analysis when requested

Golin – An IPG Agency, New York, NY: Finance Manager Jan 2020-Oct 2020

- Solely responsible for building fiscal year forecasts for two different IPG companies and submitting updated forecasts every quarter.
- Update budgets every month with actuals while providing variance analysis
- Provide variance analysis on P&L accounts including revenue, SRS costs, and variety of overhead costs on monthly, quarterly, and annual basis
- Served as lead local finance representative for Novartis quarterly reconciliations
- Build different financial models to explain account by account profitability

Golin – An IPG Agency, New York, NY: Financial Analyst Aug 2018-Dec 2019

- Determine proper monthly, quarterly, and annual revenue recognition via contract analysis. Revenue recognition includes commissions, retainer fees, and hourly billings
- Maintain annual budget by updating actuals every month and updating projections every quarter. Providing analysis on profitability margin, compensation percentages, and revenue per department
- Create ad-hoc financial models and present to senior leadership teams
- Communicate with staff and general ledger accountants to manage balance sheet accounts, Work-In-Progress, bad debt, and overheard expenses

Quintessentially, New York, NY: Financial Analyst Apr 2018-Aug 2018

- Build and maintain client by client profitability analysis
- Led implementation of new accounting software (Sage200) and new project management software (Procim)
- Build and maintain labor efficiency model to maximize each employees available time for each assigned client
- Create global fiscal year revenue budgets based off current contracts and pipeline clients
- Perform ad hoc financial reports as requested by Global CEO and Global CFO
- Assist Controller in month-end & fiscal year closings
- Build and update fixed-assets/depreciation schedule

Quintessentially, New York, NY: Junior Accountant Feb 2017-Mar 2018

- Assisted Controller in month and fiscal year closings
- Built and maintained invoicing and deferred revenue schedule for corporate clients
- Performed reconciliations of bank accounts, credit cards, and other balance sheet accounts
- Individually in charge of maintaining Accounts Receivable and Accounts Payable accuracy. Ensuring timely payments of creditors and billing of customers

EDUCATION

University of Dayton, Dayton, OH

Bachelor of Science Degree, Accounting, May 2015

VOLUNTEER WORK

City of Wauwatosa – Board Member of the Public Finance Committee

City of Wauwatosa – Board Member of the Parks & Forestry Committee

Application Form

Profile

Chantal	M	Bazzoni-boncher
First Name	Middle Initial	Last Name

Renaissance Milwaukee West	General Manager
Employer	Job Title

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

The Vacancy page can be found here:

[VACANCIES](#)

Which Boards would you like to apply for?

Tourism Commission: Submitted

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

[Resume Chantal B Boncher 2025.pdf](#)
Upload a Resume

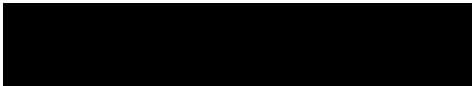
If you have issues uploading your resume, please email it to the City Clerk's Office at tclerks@wauwatosa.net.

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.

Continue to represent Renaissance Milwaukee West and enhance the partnership of the hotel managers, the tourism committee and City of Wauwatosa. The intention is to support building on the efforts of making Wauwatosa a destination for tourism, meetings & special events and transient travel from all segments to increase occupancy, overall RevPAR and ancillary revenue for the restaurants and local business. Having involvement and idea sharing to have taxes contributed back towards these efforts to continue growth.

Demographics



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.

CHANTAL

BAZZONI-BONCHER

LinkedIn:

www.linkedin.com/in/chantal-boncher

EDUCATION:

Confederation College
Bachelor's Degree,
Hotel and Restaurant Management

QUALIFICATIONS:

20+ Years of Hotel Experience

- Multi-brands; Sales & Operations
- Opening DOSM, Renaissance by Marriott & Eldr+Rime Restaurant/Bar
- Marriott Full Service, DOSM
- Residence Inn by Marriott, DOSM
- Family Owned & Managed
- Country Inn & Suites by Radisson, DOSM
- Family Owned/Managed Hotel

Third Party Management/Ownership

- CSM Corporation
- Concord Hospitality

AWARDS & HOTEL TEAM ACHIEVEMENTS:

- 2024 Get'R Done Award!
- 2022 Q2 Exceed Revenue Goals
- 2022 100% ESS
- Eldr+Rime, 2021 Voted Best New Restaurant
- 2020, DOS Focus & Resilience Award
- CSM 2018 Director of Sales of the Year
- CSM, Residence Inn Marriott, 2018 Guest Satisfaction
- Guest Satisfaction, Radisson President's Award 2013-2017
- Country Inn & Suites 2015, 2016 Hotel of the Year Finalist
- Milwaukee Marriott West, 2011, 2012 #2 Sales & Event Satisfaction
- 2009 Marriott Spirit to Serve

PROFESSIONAL EXPERIENCE

Concord Hospitality (5.5 Years)

Renaissance Milwaukee West/Milwaukee-Wauwatosa, WI

General Manager: March 2025 - Present

Director of Sales & Marketing: November 2019 – March 2025

- Pre-opening DOSM, Executive Leadership Team member; Renaissance & Eldr+Rime
- 196 Guestrooms; 10,000 sq. ft. function space. Eldr+Rime, 260 seats, restaurant & bar
- Successfully completed Marriott's opening schedule and critical path to targeted opening date
- Quarterly/Annual business and marketing plans and strategy updates
- Built relationships with city officials, public relations and influencers for new hotel and restaurant opening
- Worked with executive leadership team to develop, grow, and execute new Eldr+Rime brand. Chef-driven, high-profile restaurant and bar.
- Navigated through multiple challenges pre/post new property opening through pandemic
- Built & lead sales/events team of 7, sales, catering, event management and coordinator. Onboarding, training & development with continuous mentorship and positive culture
- Experienced in Revenue Generation and Innovative Sales & Marketing Tactics (Hotel & F&B)
- Experienced in sales, negotiations & management of city-wide event RFPs; Ryder Cup, Democratic and Republican National Conventions, MLB Playoffs/World Series, NBA Championships, PGA
- Holding positive RevPAR indexes consistently within an oversized STR comp-set
- Shifted target accounts, local/national corporate and high-profile sports teams from comp-set
- Proficient in Marriott Global Source, OneYield, MARSHA, FOSSE, Sales Force/Delphi, CI-TY, Opera
- Comfortable in 3rd party booking tools and systems along with Cvent, WeddingPro, Lanyon
- Strong understating of hotel operations management; extended-stay, limited and full service
- Implement processes and collaboration for continuous improvement
- Weekly/Monthly meetings and strategy presentations with hotel ownership & management group
- Promoted member of Concord's Sales Manager Advisory Council 2020-present
- Active Member of Concord's C-Women, C-Fit, C-Family groups and Diversity Council

CSM Corporation (11 Years)

Milwaukee Marriott West, Waukesha, WI

Director of Sales & Marketing

August 2019 – November 2019

- 281 Guestrooms; 10,000 sq. ft. function space
- Transitioned to MMW Hotel while managing Residence Inn to backfill position
- Completed Hotel's 2020 marketing/business plan, aligned 2020's RFP season in MarRFP
- Headed team of 6; 3 sales managers, 2 catering managers & group rooms coordinator
- Elected Member of CSM's Sales Executive and President Council
- Active with Waukesha CVB, Waukesha County Business Alliance, and local networking groups
- Food & Beverage Revenue Generation & Strategy

Residence Inn by Marriott/Milwaukee Downtown, WI

Director of Sales & Marketing

March 2018 – August 2019

- 131 Suites; 82% Occupancy, \$162 Average Rate
- \$6.7 Million Total Revenue (\$6.2m room, \$1.5k F&B). 2,000 sq. ft. banquet space
- Comp Set RevPar Leader, 2018 125.4% RevPar Index
- 3% RevPAR increase YOY; grew 1.1% Occ, \$2.42 ADR, \$3.76 RevPAR
- 2018 Director of Sales of the Year
- Elected Member of CSM's Sales Executive and President Council
- Revenue generation from BT accounts, contracted group and other transient segments
- Work directly with revenue management on rates, selling strategies and yield management
- Lead team of 2; sales manager & catering manager/coordinator. Continuous training, development and establishing sales goals
- Responsible for all onsite catering and outside catering partnerships
- Accountable for management of sales, catering and marketing expenses
- Actively participates with Visit Milwaukee CVB and community networking events

SKILLS & AREAS OF EXPERTISE:

- Revenue Generation & Strategy
- Variety of Hotel Segments & Channels
- Familiarity of Hotel Brands
- Managing Key Accounts
- Business Plans, Forecasting & Budgeting
- Banquet, Food & Beverage
- Innovative Marketing Professional
- Guest Service/Client Relations
- Operations Management
- Goal Orientated, Energetic & Professional
- Training, Development and Mentorship
- Team Collaboration, Dedication
- Entrepreneur Mindset

Country Inn & Suites by Radisson/Brookfield, WI

Director of Sales & Marketing

November 2013 – March 2018

- 149 Guestrooms & Suites; 74.4% Occupancy, \$112 Average Rate
- \$4.9 Million Total Revenue (\$4.7m room, \$1.6k F&B)
- 13.3% RevPAR increase 2013 – 2017, ADR grew \$96.59 to \$111.26
- Managed all business transient accounts, contracted group and other transient segments
- Responsible for 5,200 sq. ft. of banquet space and generating F&B revenue
- Led one sales manager, one sales & catering coordinator; Managed revenue goals, sales deployment and monitored revenue generating efforts. Training and development of the SM into the DOS role
- Task force and training the DOS for CSM's Country Inn & Suites in Des Moines, IA
- Worked closely with GM managing the preparation and execution of the hotel renovation process
- Active with Brookfield CVB, Waukesha County Business Alliance and community networking events

Marriott Milwaukee West/Waukesha, WI

Senior Corporate Sales Manager

2012 – November 2013

Corporate Catering Manager

2011 – 2012

Executive Meeting Manager

2009 – 2011

Front Office Manager

2008 – 2009

- Managed hotel's top corporate accounts and contracted Group & Association bookings
- Successfully achieved quarterly sales goals by generating new business, maintaining top accounts, market share-shifts and continuous prospecting activities
- Green Zone GSS and ESS

Albert Bazzoni Ltd (5 Years)

Continental Hotel & Dining Lounge/White River, ON Canada

Restaurant/Hotel Assistant General Manager

2003 – 2008

- Family owned and operated; 50+ years in business
- 67 Guestrooms & Suites. Full-service dining lounge & bar serving breakfast, lunch & dinner menu
- Managed 25 front line employees; housekeeping, kitchen and service staff
- Responsible for managing inventory, expenses, staffing and payroll
- Revenue generation and creativity driving restaurant sales
- Represented the company as a member of the Northern Ontario Tourism & Marketing Board

PERSONAL AND PROFESSIONAL ATTRIBUTES

- Active, athletic lifestyle and interests, both personal and within family
- 15-years married, two children (9 & 11)
- Energetic, innovative, and professional sales leader
- Team builder, collaborator, and motivator
- An entrepreneur mindset. Ethical, loyal, and dedicated
- Adaptable, flexible, and driven to problem solve and process improvement
- Adept in a variety social media channels and digital marketing
- A small-business owner/leader, premium skincare direct-sales
- Skate Canada Figure Skating Coach, level 2 (2004-2010), club coach and manager

Application Form

Profile

Frankie

First Name

Suzanne

Middle Initial

Garr

Last Name

Tabal Chocolate

Employer

Event Specialist

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?

Tourism Commission: Submitted

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

[CV-Artist Resume 2025.pdf](#)

Upload a Resume

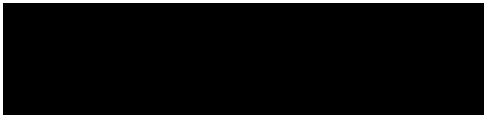
If you have issues uploading your resume, please email it to the City Clerk's Office at tclerks@wauwatosa.net.

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

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

I have been involved with the following Wauwatosa tourism events to date: ART64 - volunteer and juror, Firefly Grove Park, juror for the bench project, and juror for the NoMAD Mural project. I have been a resident of Wauwatosa for the past 28 years. I would like to serve because I believe in the mission of Discover Wauwatosa, and the importance of art to unite a community and bring people to our city. Art builds bridges, creates community, and opens up one's world. I believe I can bring my experience and love of the arts to the commission to further move towards the goal of making Wauwatosa an arts destination. I currently am involved as an active volunteer team member to get our city certified as a National Wildlife Federation Community Wildlife Habitat. This is similar to Bird City, Tree City, and Bee City. I also was the Market Manager for the Tosa Farmers Market in 2022 and introduced the "I love Tosa Farmers Market photo frame booth at the market - it was a big hit! I served on the Outpost Natural Foods Coop board for 6-1/2 years. I have been a volunteer for Wauwatosa Make-a-Wish for 10+years, Children's Hospital, and I have an ongoing relationship with the Ronald McDonald House and their local artist exhibitions. I currently work for Tabal Chocolate as an Event Specialist. I bring with me 40+ years in print/publishing and retail experience. My education is in Journalism and Marketing.

Demographics



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.

FRANKIE SUZANNE GARR

EDUCATION

B.A. Journalism | Marketing | St. Bonaventure University

Classes completed towards Master's degree in Publication Management | Drexel University

WORKSHOPS | PHOTOGRAPHIC STUDIES | ARTIST RESIDENCY

Workshops

Maine Media College of Art Workshops | Milwaukee Institute of Art & Design (MIAD)

Philadelphia College of Art (PCA)

Photographic Studies with Photographers

Francis Ford | Paul Calhoun | Timothy Allen | John Ehlers | Doug P. Bruns | Byron S. Becker

Kirsten Scully-National Geographic | (late) Alison Wright-National Geographic

SOLO | JURIED EXHIBITIONS | NON-JURIED | PERMANENT COLLECTIONS

SOLO EXHIBITIONS

2024 | 2023 | Wauwatosa Public Library Art Gallery | Wisconsin

2022 | Gallery 224 | ARTservancy | Wisconsin

2014 | Reveries...in color or black or white? | Bridgetowne Gallery | Wisconsin

2014 | Outpost Natural Foods Co-op | Fork Café Gallery | Wisconsin

2012 | Art & Soul Gallery | Wisconsin

2011 | Within Reach, Many Hands | Marion Gallery | Mount Mary University | Wisconsin

2010 | Pause to See | Arts & Culture Gallery | Alverno College | Wisconsin

2009 | LeReve Pâtisserie Restaurant | Wisconsin

JURIED EXHIBITIONS

2025 | Ruins & Remnants | PhotoPlace Gallery | Juror: Aline Smithson | Vermont

2024 | Wisconsin Visual Artists 2024 Biennial | Museum of Wisconsin Art (MOWA)

2024 | Go Figure! | Plymouth Arts Center | Wisconsin

2024 | The Life of Water | Cedarburg Art Museum | Wisconsin

2024 | From Where I Sit | Lakeland University | Wisconsin

2017 | Material Studio | Wisconsin

2012 | Wustum Museum of Fine Arts-Steenbock Gallery | Juror: Graeme Reid | Wisconsin

2012 | Minneapolis Photo Center | Minnesota

2012 | Delafield Art Center | Wisconsin

2011 | Coalition of Photographic Artists | CoPA Gallery Night | Wisconsin

2011 | Sharon Lynne Center for the Arts | Wisconsin

2011 | Walker Point Center for the Arts | Juror: Catherine Edelman | Wisconsin

2010 | Light Ideas Gallery | Wisconsin

2010 | MIAD | Perspectives Gallery | MKE City Hall Rotunda | Wisconsin

2009 | Skywalk Gallery | Children's Hospital of Wisconsin | Wisconsin

2009 | Landmarks Gallery | Wisconsin

2009 Kellogg Gallery | Alverno College | Wisconsin

2009 | Nathrex Gallery | Wisconsin

Non-JURIED EXHIBITIONS

2024 | Modern Landscape | Alverno Art & Cultures Gallery | Wisconsin

2024 | Inventors Brewpub | Wisconsin

2024 | Members' Show | Museum of Wisconsin Art | Wisconsin (MOWA)

2024 | 2023 | Mercantile Plaza Artist Gallery | Wisconsin

2023 | Ronald McDonald House Southeastern Wisconsin | Wisconsin Visual Artists

2023 | Milwaukee Artists Resource Network (MARN) | MARN Marketplace

2023 | Gallery Night – Port Washington | Gallery 224 | Wisconsin

2008 | f64 Gallery | Maryland

2007 | CoPA Gallery Night | Wisconsin

2007 | Milwaukee Artist Marketplace Artist Exhibition | Wisconsin

2007 | Quad/Graphics Hi-Touch Gallery | Wisconsin

2007 | One Way Café & Gallery | Underwood Society Photographers

Permanent Collections

LeReve Patisserie-Wisconsin | Crittenton Children's Center-St. Luke's Health System-Missouri | Ronald McDonald House Corporate Headquarters-Minnesota | Ronald McDonald House Southeastern Wisconsin | Andrea St. Thomas | Laura Purtell | Renee Badura |

JUROR HONORS | AWARDS | PUBLICATIONS

Juror Honors

2025 | 2024 | 2023 Wisconsin State Fair Photography Exhibition | Juror

2024 | 2025 ART64 Plein Art Tournament | Wisconsin | Juror

2024 | Wauwatosa Firefly Grove Park Bench Project | Wisconsin | Juror

2023 | NoMAD North Avenue Mural District | Wisconsin | Juror

2016 | Urban Ecology Center | Annual Camera Club Photography Exhibition | Wisconsin

2013-2019 | Young Reporters for the Environment | National Wildlife Federation

2012 | Delafield Arts Center | Fall Exhibition

Awards

2015 | Fraction Magazine 7th Anniversary Issue #74

2015 | World Photography Network | TeraBella Media | Honorable Mention

2015 | Steenbock Gallery | National Juror's Award | 2nd Place | Juror: Graeme Reid

2011 | Photographer's Forum Magazine Finalist

Publications | Websites

2024-2023 | *The Laurel* Literary Magazine | St. Bonaventure University

2023 | *Artdose Magazine* | Featured Weekly Artist Profile

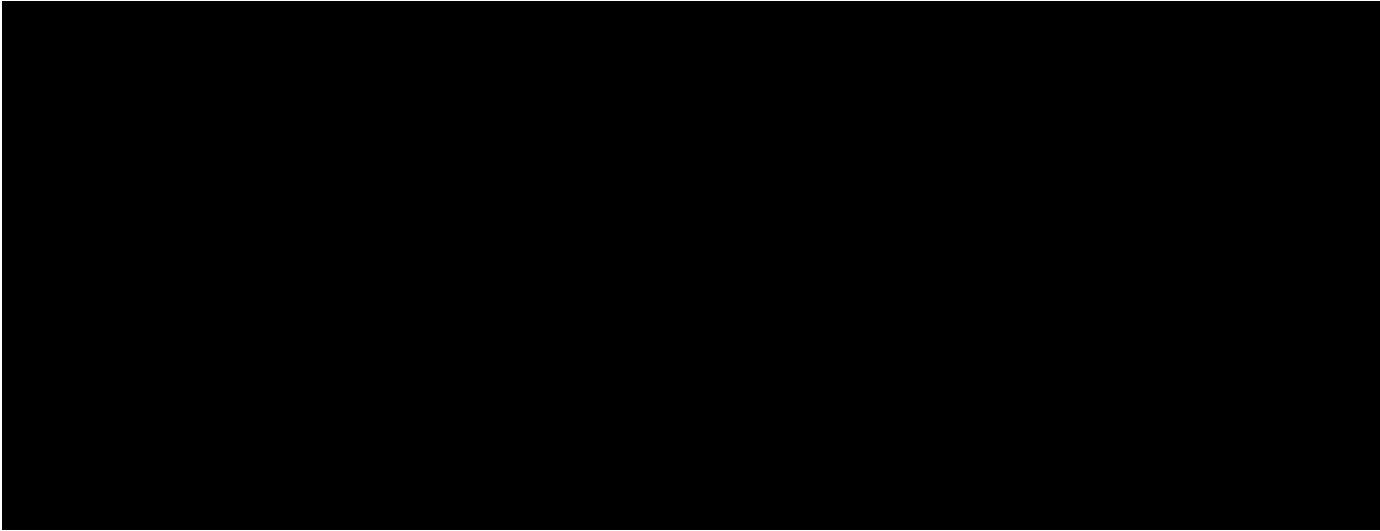
2023 | Tall Pines Conservancy | Ride to the Barns Annual Event | Sponsor book

2023 | Team OC3 Executive Coach | Website photography
2017 | *Shepherd Express* Magazine | Spring Arts Guide
2017 | *M Milwaukee Lifestyle* Magazine | Out & About Section
2016 | *Tosa Connection* Magazine | Winter – Spring issues
2016 | Maine Media College | Exquisite Corpse-Vol. 2-Extended Play Book
2014 | Love + Lust-Open to Interpretation Book | Juror: Aline Smithson
2012 | Ronald McDonald House Southeastern Wisconsin | Annual Report
2011 | *New Letters* Magazine, Issue: Vol. 77 Number 2 | Literary Magazine
2011 | Outpost Natural Foods Co-op | Community Partners Brochure
2010 | LaCausa School Annual Report

Application Form

Profile

Virginia		Jones
First Name	Middle Initial	Last Name



Goodwill Greater Milwaukee & Chicago	Executive Assistant to CEO
Employer	Job Title

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

The Vacancy page can be found here:

[VACANCIES](#)

Which Boards would you like to apply for?

Equity and Inclusion Commission: Submitted

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

[V.Jones_Resume_7-2026.docx.pdf](#)

Upload a Resume

If you have issues uploading your resume, please email it to the City Clerk's Office at tclerks@wauwatosa.net.

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

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

I would be honored to continue serving on the Wauwatosa Equity and Inclusion Commission for another term. Over the past year, I've appreciated the opportunity to serve alongside fellow commissioners, City staff, and community members who care deeply about making Wauwatosa a welcoming place for everyone. I've learned a lot, especially from the other commissioners and the different perspectives they bring to the table. I truly value the opportunity to listen, learn, and grow alongside people with different backgrounds and experiences. I believe the work of building a more equitable and inclusive community is ongoing. I believe meaningful progress takes time, and I'd love the opportunity to continue contributing to that work. Professionally, I continue to serve as Executive Assistant to the CEO at Goodwill Greater Milwaukee & Chicago, where our mission is centered on removing barriers to opportunity and strengthening our communities. Through project management, planning, and collaboration, I've learned that lasting change comes from thoughtful, consistent effort. I aim to apply this approach to my community involvement and volunteer work. Outside of work, I stay actively involved in Wauwatosa and the greater Milwaukee community. In addition to serving on the Equity and Inclusion Commission, I'm an Election Inspector, a member of the Wauwatosa Recreation Advisory Committee, a volunteer with the Wauwatosa Historical Society, and recently became a UW-Extension Master Gardener. These experiences have connected me with people from many different backgrounds and continue to strengthen my commitment to public service. I care deeply about this community and want to continue helping move this work forward. I believe the Commission has an important role in listening to residents, fostering thoughtful conversations, and advising the City on ways to make Wauwatosa a place where everyone feels they belong. I would be grateful for the opportunity to continue serving.

Demographics



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.

VIRGINIA JONES

EDUCATION

Arizona State University | Ira A. Fulton School of Engineering

Bachelor of Science | Major in Graphic Information Technology | Focus in Technical Writing

May 2019

University of Wisconsin- Whitewater

Associate of Arts

December 2012

PROFESSIONAL EXPERIENCE

Goodwill Greater Milwaukee and Chicago

Milwaukee, WI

Executive Assistant to the CEO

November 2020 - Present

- I serve Goodwill Greater Milwaukee and Chicago and support our mission in empowering individuals through career services and community partnerships.
- I implement strategies to achieve the goals for Goodwill and manage logistics for the CEO. Implement, revise, sustain policies, procedures, and programs. Role involves project management, technical organization, correspondence, event planning. I support the Office of the President in board relations and communications.

Toppers Pizza

Whitewater, WI

Executive Assistant to the CEO

May 2015 - November 2020

Assistant to President

November 2011 - March 2014

- I acted as right hand to the CEO and represented him in all areas with a positive image, while maintaining the highest level of confidentiality and professionalism. I completed a wide variety of personal and special projects by establishing objectives, determining priorities, managing time, gaining cooperation of others, monitoring progress, problem-solving, and making adjustments to plans.
- As an event planner for both internal events as well as serving as Chair of the Registration Committee for our annual company-wide convention. For this event, I designed and implemented a complex registration system.
- Additional duties included: processing expense reports, creating content for and managing personal blogs, procurement, IT support, managing payroll for household employees, general data entry report creation, & banking.
- I left this position when I moved to the Milwaukee area in 2014 and returned in 2015.

GMR Marketing

New Berlin, WI

Executive Assistant to the Chief Digital Officer

March 2014 - May 2015

- In my time at GMR Marketing, I created and implemented systems to keep the Digital and Social Media departments organized. I primarily supported the Chief Digital Officer, as well as four Vice Presidents within the department. I managed the CDO's schedule, processed and managed purchase orders, arranged multiple travel bookings monthly, backup project management when needed, and participated in team event planning.

COMMUNITY INVOLVEMENT

I firmly believe it is our responsibility to serve our community. I aim to dedicate time to organizations focused on social and human services.	
City of Wauwatosa	Wauwatosa, WI
<i>Election Inspector</i>	2020 - Present
• Poll worker and Central Count worker	
<i>Commissioner</i>	2025- Present
• Equity and Inclusion Commission	
Wauwatosa Recreation	Wauwatosa, WI
<i>Advisory Committee Member</i>	2026- Present
• Advisory role, working alongside the Recreation Department to help guide recreation programming, access, long-term planning, and financial sustainability.	
Wauwatosa Historical Society	Wauwatosa, WI
<i>Member and Volunteer</i>	2021 - Present
• Attendance and participation in Wauwatosa Historical Society meetings and events, including fundraisers and learning opportunities. • Garden volunteer	
Wauwatosa Avenue United Methodist Church	Wauwatosa, WI
<i>Graphic Design, Communion Steward</i>	2022 - Present
• Create and manage various products for print and digital use • Coordination of monthly communion services	
League of Women Voters of Milwaukee County	Milwaukee, WI
<i>Member, Nominating Committee</i>	2025- Present
• Elected by the Convention delegates for a two-year term. Support the work of identifying and supporting members for leadership roles.	
<i>Member, General</i>	2024 - Present
• Through membership, I support the mission of the LWV to encourage and inform active participation in government.	
Victory Garden Initiative	Milwaukee, WI
<i>Volunteer</i>	2024 - Present
• Building and installation of garden beds in community member gardens in an effort to provide nutritious and accessible food to those in need.	
UW-Extension	Southeastern Wisconsin
<i>Master Gardener</i>	2026- Present
• I am a trained volunteer who educates the community on horticulture using research-based information from the University of Wisconsin-Extension. Tasks include: promoting sustainable practices, maintaining public gardens, diagnosing plant issues, and educating the public on gardening techniques to enhance local communities.	

Application Form**Profile**

Rosemary

First Name

Fox

Last Name

Middle
Initial

Wauwatosa

City

WI

State

53213

Postal Code

What district do you live in? *☒ District 1

Retired--US EEOC

Employer

Office Director

Job Title

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

The Vacancy page can be found here:[**VACANCIES**](#)**Which Boards would you like to apply for?**

Equity and Inclusion Commission: Submitted

Why are you interested in joining this Board, Committee, or Commission?[ROSEMARY_FOX--
new_resume.docx](#)

Upload a Resume

If you have issues uploading your resume, please email it to the City Clerk's Office at tclerks@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.

Most of my legal career was spent examining and litigating issues relating to equity and inclusion. My work in private practice and at the United States Equal Employment Opportunity Commission centered around federal and state employment law in relation to discrimination and constitutional issues of fairness.

Demographics



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.

2020-2026	Member of the Wauwatosa Board of Review.
2006-2019	Director (Acting 2006-2010) of the Milwaukee Area Office of the U.S. Equal Employment Opportunity Commission. Duties included supervising the enforcement of the anti-discrimination in employment statutes—Title VII of the Civil Rights Act of 1964, as amended, the Age Discrimination in Employment Act, the Americans with Disabilities Act, as amended, the Equal Pay Act and the Genetic Information Non-Discrimination Act. In addition, I managed the Enforcement Personnel, including support staff, and coordinated with District and Headquarters staff on facilities management, various special programs, outreach and all aspects of performance management. I also assisted in coordinating between the Legal Unit and the Enforcement Unit on developing charges of discrimination for litigation consideration. I supervised the State & Local Coordinator, two Enforcement Supervisors, an Administrative Officer, a Program Analyst who was responsible for outreach and training, and the Budget Analyst. I also participated in outreach and was responsible for ensuring the Office was complying with the Freedom of Information Act (FOIA).
1999-2006	Supervisory Trial Attorney, Milwaukee District Office of the U.S. Equal Employment Opportunity Commission. As Supervisory Trial Attorney in the Milwaukee Office, I evaluated and supervised between 4-7 trial attorneys, 2 paralegals and 1-3 legal technicians in enforcing Title VII, the Age Discrimination in Employment Act, the Americans with Disabilities Act and the Equal Pay Act. I supervised and assisted a diverse group of attorneys in drafting and editing cause reviews, subpoenas, responses to petitions to revoke subpoenas, Freedom of Information Act (FOIA) responses, presentation memoranda and all written work on enforcement charge files. I monitored the timely completion of assignments to ensure positive legal/enforcement interaction. I also reviewed charges, drafted subpoenas, cause reviews and all other documents associated with charge files. I worked with Enforcement to discover any trends in discrimination in various industries and to develop systemic cases, as lead attorney or assisting other attorneys. In addition, I supervised and assisted attorneys in drafting pleadings, briefs and other documents for filing in U.S. District Court. In addition to reviewing and editing attorneys work, I drafted pleadings, briefs and other documents for filing in District Court. I attended mediations and assisted the attorneys in negotiating settlements. I also monitored the attorneys' assignments to ensure timely filing to protect the Commission's and the Charging Party's interests. I supervised support staff to ensure internal and external customer service, particularly in responses to FOIA requests and managing class members in systemic cases. I assisted the Regional Attorney in meeting the General Counsel's goals under the National Enforcement Plan, including planning strategies to reach the goals; making staffing decisions; developing case and settlement strategy; hiring attorneys; planning litigation goals; making litigation decisions and assisting in planning and tracking budget items.

I also was responsible for managing and ensuring compliance with FOIA, including fielding complaints and ensuring timely responses; attending onsite investigations; assisting the State & Local Unit in substantial weight reviews; and assisting the Hearings Unit in writing decisions. I was the Acting Regional Attorney in 2000 (6-7 months). During that time I recommended litigation, planned litigation strategy; wrote notices of intent to file litigation; filed presentation memoranda; attended mediations; fulfilled budget obligations; and managed the Legal Unit.

I participated in outreach to various stakeholder/constituent organizations, including HR management groups, civic groups, employee groups and Bar groups. I also planned and participated in training for Enforcement staff. I participated in the activities of the Labor and employment Relations Association, the Wisconsin Employment Lawyers Association and served on State Bar Committees, including the Participation of Women in the Bar and the Diversity Committees.

1995-1999

Supervisory Trial Attorney, Charlotte District Office U.S. Equal Employment Opportunity Commission. I supervised and evaluated between 3-5, attorneys, 1-2 paralegals and 1-2 legal technicians in the performance of their duties enforcing Title VII, the Age Discrimination in Employment Act, the Americans with Disabilities Act and the Equal Pay Act.

I supervised and assisted a diverse group of attorneys in drafting, editing and preparing cause reviews, subpoenas, responses to petitions to revoke subpoenas, Freedom of Information Act (FOIA) responses, presentation memoranda and all written work on enforcement charge files. I monitored the timely completion of assignments to ensure positive legal/enforcement interaction.

In addition, I supervised and assisted attorneys in drafting pleadings, briefs and other documents for filing in U.S. District Court under the statutes EEOC enforces. In addition to reviewing and editing attorneys work, I myself drafted pleadings, briefs and other documents for filing in District Court. I attended mediations and assisted the attorneys in negotiating settlements. I also monitored the attorneys' assignments to ensure timely filing to protect EEOC's and the Charging Party's interests. I supervised support staff to ensure internal and external customer service, particularly where it concerned responses to FOIA requests and managing class members in systemic cases.

I also personally advised an enforcement team, reviewed charges, drafted subpoenas, case reviews and all other documents associated with charge files. I worked with Enforcement to discover any trends in discrimination in various industries and to develop systemic cases, as lead attorney or assisting other attorneys.

I assisted the Regional Attorney in meeting the General Counsel's goals under the National Enforcement Plan, including planning strategies to reach the goals; making staffing decisions; developing case and settlement strategy; hiring attorneys and support staff; and assisting in planning and tracking litigation and travel budget.

I served on the committee which produced the Local Enforcement Plan; helped plan staff education on new guidance; trained the NC Fair Employment Practice Agencies on the Americans with Disabilities Act; and received management training.

I participated in outreach to various stakeholder/constituent organizations, including: NOW, HR Management Groups, classes at UNCC and Bar associations. I also served as EEOC liaison on the North Carolina Bar Association Labor and Employment Committee.

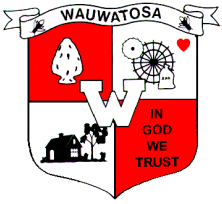
1982-1992

Fox & Fox, SC. I represented criminal defendants in traffic, misdemeanor and felony cases in Wisconsin state courts; plaintiffs in personal injury cases in Wisconsin state courts; plaintiffs in civil rights and employment cases, including cases alleging violations of Title VII, the Age Discrimination in Employment Act, Sec. 1983 and Sec. 1981, in federal and state courts; plaintiffs in various Wisconsin Administrative agencies which enforced the state law counterparts to the federal employment statutes, including the Equal Rights Division of the State of Wisconsin Dept. of Workforce Developments, Madison Equal Opportunities Commission and State of Wisconsin Personnel Commission; and represented parties in appellate courts.

In addition, I supervised support staff, one other lawyer and law clerks. I also shared responsibility for running the day-to-day operation of the office.

1980-1982

Assistant District Attorney, Grant County Wisconsin



CITY OF WAUWATOSA

Human Resources Department

To: Common Council

From: Jim Archambo, City Administrator; Beth Mbow, HR Director

Date: July 28, 2026

Subject: Request for confirmation of the appointment of Development Director

Issue:

Request to confirm the appointment of Nathaniel Piotrowski as Development Director.

Wauwatosa ordinance 2.76.010 states that the City Administrator shall, after the necessary selection procedures (merit based) have been followed, submit recommendations to the Mayor and Common Council for appointees to various department director positions wherein the appointment authority is reserved by ordinance to the mayor with confirmation by the Common Council. This memorandum is intended to provide a description of the selection processes and the recommended candidate's background and qualifications.

Note that the Council review and appointment is not an interview of the candidate. It is to confirm that the ordinance was applied, meaning that a merit-based selection process was followed and to confirm the Mayor's appointment.

Background:

The position (brochure attached) was advertised to a wide variety of local, regional and national sources for one month.

We received 19 applications in total, of which six candidates stood out in terms of related experience, knowledge and abilities.

We conducted two rounds of interviews with key stakeholders as interview panelists: City Administrator Jim Archambo, Deputy City Administrator Melissa Cantarero Weiss, Human Resources Director Beth Mbow, Finance Director John Ruggini, City Attorney Jennifer Tate, Assistant City Attorney Cody Pansing, and Sr. HR Generalist Katherine Etta.

The interviews focused on commitment to public service, related technical knowledge and experience, project management, commitment and strategic vision related to the City's mission and comprehensive plan, affordable housing, leadership, communication and more.

For the final candidate, we conducted a team meet and greet with the Development Department managers.

At the conclusion of the process, the consensus was that Nathaniel Piotrowski is the best candidate for the position.

Nathaniel has most recently served as the Community Development Director for the Village of Brown Deer, WI, where he managed the day to day operations of Village zoning, planning, economic development, building inspection, and marketing. His tenure with the Village of Brown Deer began in 2005, when he started employment as a Planning and Zoning Specialist. He holds a Bachelor's degree in International Relations, Political Science, and History from University of Wisconsin-Madison and a

Master's degree in Urban Planning from the University of Wisconsin-Milwaukee. Piotrowski is accredited through the American Institute of Certified Planners.

Mr. Piotrowski brings a wealth of experience and knowledge to the City's Development team. He also demonstrates a strong commitment to public service and to a bright and prosperous future for Wauwatosa.

Nathaniel's resume will be emailed confidentially with further details of his qualifications.

Recommendation

In accordance with ordinance 2.76.10, it is the recommendation of the City Administrator to appoint Nathaniel Piotrowski as the Development Director. Staff has reviewed the process and selection with Mayor McBride who endorses this appointment. To finalize the process, the appointment is subject to Council approval.



City of Wauwatosa Development Director

SALARY	See Position Description	LOCATION	City Hall, 7725 W North Avenue, Wauwatosa, WI
JOB TYPE	Full-Time	DEPARTMENT	Development
OPENING DATE	05/11/2026	CLOSING DATE	6/12/2026 11:59 PM Central
FLSA	Exempt		

Position Overview

The Development Director serves as the City's chief development strategist, leading all planning, zoning, economic development, building and safety, code enforcement, and housing functions. Originates, negotiates and executes complex real estate transactions and public-private partnerships to grow the City's tax base in a way that complements the fabric of the community and furthers the vision of the comprehensive plan, private investment, and ensures long-term economic viability. Manages and directs all Development Department operations and staff. The work involves significant community engagement and public involvement with elected officials, residents, businesses, neighborhood groups, developers and other city departments.

To view more details on this position and the City of Wauwatosa, please follow this link to the recruitment brochure: <https://www.wauwatosa.net/home/showdocument?id=6717>

The starting pay for this position ranges from \$143,062.40 to \$182,790.40 annually, depending on experience and qualifications. This is complemented by an excellent benefits package, a robust wellness program, an on-site fitness center, a free workplace clinic, paid parental leave, generous paid holidays and vacation, a pension plan, volunteer time off, a flexible workplace environment and the opportunity to work with dedicated professionals who have a passion for public service. (Click the Benefits tab to find out more!). Relocation assistance is also available.

Essential Functions

The following duties are primarily performed and are essential for this position. Employees are expected to be able to perform each of these job duties satisfactorily and successfully to be qualified for the position. Other duties may be required and assigned.

- Initiates, plans, directs, manages, and coordinate all matters related to comprehensive planning, zoning, development and redevelopment, economic development, building and safety, code enforcement, and housing activities that affect the growth and development of the city in a way that complements the fabric of the community and furthers the comprehensive plan.
- Acts as the primary liaison and representative of the department with the Mayor, Common Council, Council Standing Committees, Department Heads, residents, business community, and public or private groups.

- Serves as the City's lead negotiator on complex public-private real estate and economic development transactions, including structuring financing packages, evaluating developer pro formas and financial projections, providing zoning and land use direction, executing development agreements, and maintaining sensitive/high-level communication between developers, property owners, elected officials, and community stakeholders. Serves as the Community Development Authority's Executive Director.
- Provides direction and sets standards and guidelines for providing various forms of assistance, including financial, to further all forms of business and housing development.
- Oversees all grants within the department, including the approximately \$1M Federal Housing and Urban Development Community Development Block Grant funding as an entitlement community.
- Oversees the housing rehabilitation loan program utilizing American Rescue Plan and/or Community Development Block Grant funding for low- and moderate-income households.
- Coordinates the creation, implementation, and updating of various plans and codes
- Proactively innovates on ways to maximize net new construction, whether through large scale development or smaller scale projects, to maximize taxable value and ensure long-term economic viability for the City.
- Serves as the City's primary point of communication and lead negotiator with developers during tax increment financing negotiations, including originating TIF district project plans, negotiating development agreements and land transactions, structuring public incentive packages, managing TIF district compliance and amendments, and executing land acquisitions and dispositions through the Community Development Authority.
- Applies extensive commercial real estate development experience to evaluate development proposals, assess project feasibility, attract high-quality private investment, and ensure development outcomes that benefit the City's long-term tax base and economic health.
- Manages the City's real estate portfolio through the Community Development Authority, including strategic property acquisition at auction, land banking, disposition, and land transfer agreements with developers to facilitate major redevelopment projects.
- Leads district-wide repositioning and master planning strategies for large-scale assets, including aging office parks and underperforming retail centers, to transform them into vibrant mixed-use districts that generate sustained economic value and tax revenue.
- Compiles, analyzes, and presents to stakeholders and the Common Council data related to commercial real estate, economic conditions, property information, small business and major company activity, commercial and housing trends, employment, and demographic shifts that affect the local economy and real estate market.
- Works with the private sector, businesses, business districts, educational institutions, Chamber of Commerce, and lending institutions to develop and foster recruitment of new businesses and the retention and expansion of existing businesses.
- Recommends and applies for applicable Federal, State, and local grants and supervises project implementation.
- Recommends governmental measures affecting land use, public utilities, community facilities, housing/affordable housing, and transportation to control and guide community development and renewal.
- Prepares department budget and maintains fiscal control on all revenues and expenditures.
- Participates in annual and single audits as they relate to various grants and programs.
- Hires, supervises, trains, and evaluates full-time and part-time Development Department staff (Planning & Zoning, Building & Safety, Economic Development, and Housing).
- Maintains effective public relations, including preparing and making presentations, by providing information to various parties, both in oral and written form.
- Oversees agendas, minutes, and procedures for relevant boards and commissions.

Minimum Requirements

Education and/or Experience Requirements:

- Master's Degree in business or public administration, urban affairs, urban planning, or related field.
- Ten years of progressively responsible professional work experience involving extensive experience in community development, redevelopment and revitalization, economic development, tax increment financing, commercial real estate development and deal structuring, planning and zoning, and housing including at least five years at the

management level. Significant direct experience in negotiating complex real estate transactions and public-private partnerships preferred.

- Demonstrated experience in providing service and information to commissions, boards, and city councils or similar bodies.
- Demonstrated leadership and management skills yielding positive outcomes by staff/team.
- Experience in a variety of infrastructure projects, including flood plain and other environmental issues.

Licenses, Certifications, and Other Requirements:

- Planning and/or economic development certifications/designations preferred.

Additional Information

Minimum Knowledge, Skills, and Abilities Qualifications

In order to perform the functions and responsibilities of the position (listed above) the following knowledge, skills, and abilities are essential.

- Thorough knowledge of theories, laws, principles, practices, methods, and techniques of urban development, redevelopment, revitalization, economic development, housing rehabilitation and development, commercial real estate development, deal structuring, and real estate finance.
- Knowledge of building design, construction, and inspection principles.
- Superior oral and written communication skills.
- Ability to develop and maintain effective and positive working relationships.
- Strong supervisory and leadership skills.
- Proficiency with Microsoft Office and Zoom.
- Ability to evaluate developer pro formas, project feasibility analyses, and complex financing structures, including tax increment financing, to assess the viability and public benefit of proposed development projects.

In evaluating candidates for this position, The City of Wauwatosa may consider a combination of education, training, and experience which provides the necessary knowledge, skills, and abilities to perform the duties of this position.

Physical Requirements

While performing the duties of this job, the employee is frequently required to sit, twist and reach. The employee is frequently required to use hands to finger, handle, or feel. The employee is also regularly required to talk and hear, in person, in meetings and by telephone. They will need to interact with city management, employees, other governmental officials, contractors, vendors, employees and the public; read and interpret data, information and documents; analyze and solve problems. The employee is occasionally required to stand; walk and reach with hands and arms. Specific vision abilities required by this job include close vision, distance vision, color vision, depth perception and ability to adjust focus. The employee must be able to safely lift and carry up to 10 pounds occasionally.

Work Environment

The noise level in the work environment is usually quiet. An employee in this class generally works in a standard office environment with exposure to individuals who may be agitated, angry or highly emotional.

The employee must have the ability to work at different City locations on occasion.

Benefits

City of Wauwatosa



Full-Time Employee Benefits

Comprehensive and competitive benefits package, including:

- ▶ Health insurance, including Health Reimbursement Account (HRA)
- ▶ Dental insurance
- ▶ Vision insurance
- ▶ Paid parental leave
- ▶ Pension - Wisconsin Retirement System
- ▶ Life insurance
- ▶ Flexible Spending Accounts, Health Care FSA & Dependent Care FSA
- ▶ Deferred compensation
- ▶ Retirement Health Savings Account

Total Rewards & Flexibility

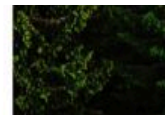
- ▶ Pay for performance
- ▶ Paid time off
- ▶ Commitment to training & professional development
- ▶ Employee appreciation & recognition
- ▶ Robust employee intranet site
- ▶ Flexible work schedules Flextime and flexible work arrangements are available in many departments across the City to help employees increase their effectiveness at work and home. Employees should talk with their manager to find out which arrangements may be available to them.

Employee Wellness Program

- ▶ Onsite Workplace Clinic, all services received in the clinic are free
- ▶ Wellness, nutrition & fitness coaching
- ▶ Mental health resources
- ▶ Onsite fitness centers
- ▶ Group fitness classes
- ▶ Annual wellness screening
- ▶ Employee Assistance Program
- ▶ Ongoing wellness initiatives & programming



All specific plan details and eligibility are described in the legal documents governing the plans. If there are any discrepancies between this guide and the plans' legal documents, the legal documents will govern.



Employer

City of Wauwatosa

Address

7725 W North Avenue

Wauwatosa, Wisconsin, 53213

Phone

(414) 479-8992

Website

<http://www.wauwatosa.net>

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

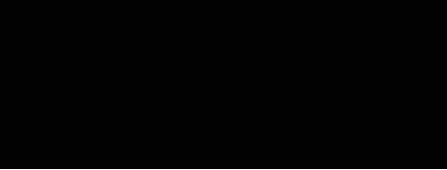
Received by

JUL 17 2026

City Clerk's Office

NOTICE OF CIRCUMSTANCES OF CLAIM

Name: Adam Livingston

Address: 

Phone:

Email:

Incident/Accident Information

Date: 6/14/26

Time: ~5:30 PM

Place: Front yard

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.

Wind caused a large branch of the tree in front
of our house to fall onto the front of the house.

The branch split at a spot of damage along the
trunk. Damage to our gutters and fascia was
caused when the tree hit the house. The tree was
a city tree. See attached images.

Signed: Adam Livingston

Date: 7/17/26

CLAIM

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

The undersigned hereby makes a claim against the City arising out of the circumstances described above in the amount of \$ 650.00.

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

Signed: Adam Livingston

Date: 7/17/26

Address: 







TC ALUMINUM

Tim Chandek
P.O. Box 181
Hales Corners, WI 53130
414-405-4653

**PROPOSAL AND
ACCEPTANCE**

PROPOSAL SUBMITTED TO Adam Livingston		PHONE [REDACTED]	DATE 7/3/2026
STREET [REDACTED]		JOB NAME	
CITY, STATE AND ZIP CODE Wauwatosa, WI		JOB LOCATION [REDACTED]	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

Removal of front damaged gutters, as needed (2 L-shaped sections)

Installation of new 6 inch Seamless Aluminum Gutters 032 metal thickness Color: White

--Reconnect to existing miter corners - riveted and sealed with solar seal

--New one piece inside miter corner style for strength and longevity

\$ 650

-All Gutters installed using walk planks-Gutters are pitched to downspouts using high quality level
-Brackets are installed every 18 inches -All Screws used are self-sealing 1.5 inch pole barn screws
ONE TIME TRANSFERABLE 10 yr service Warranty - All Clean up & Removal of Scrap

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

_____ dollars (\$_____).

Payment to be made as follows:

Paid In Full Upon Completion and Satisfaction

All material is guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature _____ **30**

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance _____ Signature _____



PRECISION GUTTERS LLC

7935 W Becher St.
West Allis, WI 53219

Customer Name: Brett Truelove



DESCRIPTION OF WORK:

- Remove existing damaged South side home gutter and west 20ft section (damaged cannot re-seam into corner) and dispose.
- Install new 5 inch .032 gauge seamless aluminum k style gutters on home using heavy duty aluminum brackets and stainless steel screws with rubber grommets every 18-24 inches where removed. (approx 79ft)
- Install new 3x4 inch .019 gauge downspout using matching ¼ inch zip screws where damaged. (approx 15ft)
- Ensure the job site is cleaned of all nails and debris with respect to customer property. Ensure to be careful around all customer property including plants.

Timeline: 3-4 Weeks (Weather Dependent)

10 Year Transferable Parts & Labor Warranty (Gutters & Downspouts)

Gutter & Downspout Color: Musket Brown

* Any alteration from the above specific Description of Work will be executed only upon written orders and result in an extra charge over and above the cost agreed to in this Agreement. Any work or services not specifically set forth above shall not be included. Any and all oral commitments, promises, or suggestions for additional work, materials or other items are superseded by this Agreement and the description of the work provided above.

5 Inch Gutter Replacement (79ft) / 3x4 Inch Downspout (15ft)

Total: \$1,518.00

Down Payment: \$759.00

Due at Completion: \$759.00

You, the consumer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. See the attached notice of cancellation form for an explanation of this right.

Allen Prange

Precision Gutters Representative

Allen Prange

Phone: 414-719-0476

Customer Signature

Additional Terms and Conditions:

1. Definitions: Throughout this Agreement the following terms shall be interpreted to mean as follows: (a) "Agreement" shall mean this two-page (front and back) Proposal and Agreement; (b) "Parties" shall refer to the parties of this Agreement, which are Precision Gutters LLC and the individual signing this Agreement as the Customer; (c) "Work," "Job", and/or "Installation" shall refer to the scope of the services and products provided for by the terms of this Agreement and as described on page 1, under "Description of work"; and (d) "Property" shall mean the Customer Address as provided for on page 1.
2. Successors and Assignees: This Agreement binds and benefits the successors and assigns of the parties.
3. Waiver: The failure to exercise any right provided by this Agreement shall not be a waiver of prior or subsequent rights and shall not be a waiver to exercise that same right at any time in the future during the applicable statute of limitations. For instance, Precision Gutters LLC may seek any and all past due payments at any time, even if it does not attempt to seek such payment immediately.
4. Severability: If a court of appropriate jurisdiction determines that any provisions of this Agreement is invalid or unenforceable, this shall affect only that provision and will not make any other provision of this Agreement invalid or unenforceable. The affected provision shall be modified, amended, or limited only to the extent necessary to render it valid and enforceable.
5. Precision Gutters LLC Responsibilities: Precision Gutters LLC shall clean up and haul away all job-related debris. This Agreement is dependent upon the assumption that Precision Gutters LLC will be provided access to driveways and walks. Failure of having such access shall render this Agreement canceled. Precision Gutters LLC will not be responsible for reasonable wear and tear to driveways, walks and landscaping caused by movement of ladders, people, equipment, material or debris.
6. Cancellation: If the Agreement is canceled after work has commenced, and/or materials delivered, and/or supplies ordered, then Precision Gutters LLC shall keep the down payment with no responsibility to return any portion to customer, and Precision Gutter Guard may require additional payment from customer to cover the costs of labor and materials expended up to the point of cancellation.
7. Warranty: 20 Year Gutter Guard Warranty. 5 Year Parts & Labor Warranty. 90 Day Repair Warranty
8. Force Majeure: Precision Gutters LLC shall not be responsible for the nonperformance or delayed performance of the job due to causes or conditions beyond its reasonable control, such as adverse weather conditions, material shortages, or damage to the property not caused by Precision Gutters. Precision Gutters LLC agrees to use commercially reasonable efforts to continue the performance of its obligations on a delayed schedule once such causes or conditions are removed or cease to exist.
9. Mandatory Arbitration and Proper Jurisdiction: Any controversy or claim arising out of or relating to this contract or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association and judgment on the award may be entered in any court having jurisdiction thereof. In no event shall an award exceed the amount of the claim by either party. Any claims or controversies regarding unpaid fees due to Precision Gutters LLC from customers shall not be subject to arbitration. In lieu of arbitration, the Parties reserve the right to file claims and counterclaims in a court of proper jurisdiction for any and all claims and counterclaims that do not exceed \$30,000. The parties agree to the exclusive jurisdiction in federal or states courts located in Waukesha County, WI.
10. Limitation of Liability and Damages: Precision Gutters LLC shall not be liable to Customer or any other party who might claim any right due to a relationship with Customer for any acts or omissions in the performance of this Agreement or on the part of the employees or agents of Precision Gutters LLC, unless the acts or omissions are due to willful misconduct. Customer will indemnify and hold Precision Gutters LLC harmless from any obligations, costs, claims, judgements and attorneys' fees and attachments arising from, out of, or in any way connected with the services and products provided to Customer under this Agreement, unless Precision Gutters LLC is adjudged to be guilty of willful misconduct. Precision Gutters LLC shall not be liable for punitive, consequential, special, incidental or indirect damages. Customer agrees to limit its recovery of damages to actual damages to total cost of the services and products, as written on page 1 of this Agreement.



Precision Gutters LLC
7935 W Becher St
Milwaukee, WI 53219-1041 United States
(414) 719-0476

Invoice #000201

Issue date
Jun 24, 2026

Invoice #000201

Customer	Invoice Details	Payment
	PDF created June 25, 2026 \$1,518.00	Due June 24, 2026 \$1,518.00

Items	Quantity	Price	Amount
Full Balance - Precision Gutters LLC - Partial Replacement <i>Invoice for full amount due - no down payment</i>	1	\$1,518.00	\$1,518.00
Subtotal			\$1,518.00

Total Paid

\$1,518.00

Payments	
Jun 25, 2026 (Visa 7740)	\$1,518.00



View online

To view your invoice go to <https://squareup.com/u/KwsAN81w>
Or open the camera on your mobile device and place the QR code in the camera's view.

NOTICE OF CIRCUMSTANCES OF CLAIM

Name: Brittany Holterman

Incident/Accident Information

Date: 5/20/2026

Time: 10am

Place: Outside Tosa FD on underwood

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.

Our F150 was parked outside of the Tosa fire department on underwood and while parked
was hit by a firetruck. We have been reaching out to the police officer who left his card on
our windsheild with no responses. Police call # 26-13447. DOT # 1RL1ULQZ8T. Officer

Karl Streberl. Major front end damage to our truck. We need someone to contact us on
getting this fixed ASAP. Going on 1.5 months of no replies and we just want it fixed.

Signed: 

Date: 7/6/26

CLAIM

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

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

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

Signed: Brittany Holterman

Date: 7/6/26















City of Wauwatosa
Crash Reports

All requests for DT4000 crash reports that reflect a reportable crash occurring in the City of Wauwatosa need to be obtained through the Wisconsin DOT Crash Records Unit:

Online: crashreports.wi.gov

Telephone: (608) 266-8753

Mail: Wisconsin Department of Transportation
State Patrol - Crash Records Unit
4822 Madison Yards Way, 9th Floor South
Madison, WI 53705-9100

There is a fee for each crash record copy requested. Please contact the WI DOT Crash Records Unit regarding current fees and procedures associated with records requests.

POLICE CALL # 26-13447

DOT DOCUMENT # 1RL7VLQZBT



KARL STEBERL
POLICE OFFICER

WAUWATOSA POLICE DEPT.
1700 N. 116TH STREET
WAUWATOSA, WI 53226

(414) 471-8430
(414) 471-8447 FAX
ksteberl@wauwatosa.net

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

Received by

JUN 22 2026

City Clerk's Office

ATTN: CITY ATTORNEY

NOTICE OF CIRCUMSTANCES OF CLAIM

Name: I love St. Jude! I love St. Jude! I love St. Jude! I love Ms. Joel Garny
Address: [REDACTED]
Phone: [REDACTED]

Incident/Accident Information

Date: 060326 APPROX 5:30 PM
Time: JUST EAST OF 99th ST.
Place: NORTH SIDE OF WEST BLUE HOUND
IN FRONT OF WEEKEND
PARKING POWER SIGN
Police Call #: WHERE I PARK THERE
FOR YEARS WHEN
GOING TO 700
WEEKDAYS

CIRCUMSTANCES OF CLAIM

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

AT 8:20 PM RETURNED TO FIND CAR WAS GONE! I CALLED 911 THINKING IT WAS STOLEN. WAS TOLD NOT STOLEN BUT TOWED! CAR WAS LEGALLY PARKED AS STATED ABOVE. COULD NOT RETRIEVE CAR THAT EVENING. PETER (TOW GUY) WAS AT HOME & TOLD ME TO CALL THURSDAY AFTER 9. GOT 283.50 CASH TO RELEASE CAR. SAID CAR WAS REPORTED ABANDONED. FRIEND TOOK ME HOME FROM ZOD & PICKED ME UP NEXT MORNING TO BANK & TOW COMPANY.

Signed:

Joel Garny

CLAIM

Date:

061826

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 \$ 283.50.

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

Signed:

Joel Garny

Date: 062226

Address: I love St. Jude! I love St. Jude! I love St. Jude! I love Ms. Joel Garny
[REDACTED]

(2)

I RETURNED HOME WITH MY CAR AND PROCEEDED TO
CALL THE POLICE DEPARTMENT RELATED TO MY CONCERNS.
I SPOKE WITH SARGENT YANDORE WHO LISTENED AND
TOOK THE TIME TO INVESTIGATE THE SITUATION. HE SAID
CSD OFFICER REESE MADE A BIG MISTAKE AND THEY
WOULD DEAL WITH THAT. HE EXPLAINED TO ME ABOUT
FILING OUT A CLAIM FORM WITH COPY OF TOW RECEIPT
TO GET A REFUND FOR THAT. HE EMPLOYED ME THE FORM AND
APOLOGIZED FOR THE STRESS & INCONVENIENCE THIS CAUSED.
I APPRECIATE SARGENT YANDORE'S SUPPORT AND
THOUGHTFULNESS TO HELP ME RESOLVE THIS ISSUE AS
BEST AS CAN BE

Joel Garn



Ms. Joel Garn

Received by

JUN 22 2026

City Clerk's Office

DEMIS TOWING & TRANSPORTATION SERVICE
Main Office: 13170 W Glendale Ave
B. Office: 17145 W Diamond Rd #110
(626) 781-6025

Road Service

DATE: 6-3-26 TIME: A.M. REQUESTED BY: WPD (LIC. NO.)

NAME: _____ ADDRESS: _____ CITY: _____ STATE: _____ ZIP: _____

LOCATION OF VEHICLE: 99th & Diamond YEAR, MAKE, MODEL: _____

DRIVER: _____ REGISTERED OWNER: _____

EXTRA PERSON: _____

START: _____ FINISH: _____

TOTAL: _____ TOTAL: _____

REASON FOR TOW

☐ ACCIDENT ☒ ABANDONED ☐ FLAT TIRE **SPECIAL EQUIPMENT**
☒ ARREST ☐ STOLEN CAR ☐ OUT OF GAS ☐ SINGLE LINE WINCHING
☐ UNREGISTERED ☐ BREAK DOWN ☐ IMPOUNDED ☐ DUAL LINE WINCHING
☐ TOW ZONE ☐ LOCK OUT ☐ SCOTCH BLOCKS
☐ SNOW REMOVAL ☐ START ☐ DOLLY

TYPE OF TOW **TOWED PER ORDER OF** **VEHICLE TOWED TO**

☒ SLING/HOIST TOW ☐ STATE POLICE FIRST TOW: LA
☒ FLAT BED/RAMP ☒ LOCAL POLICE SECOND TOW: _____
☐ WHEEL LIFT ☐ OWNER
☐ _____ ☐ DEALER

STORAGE FROM _____ TO _____ DAYS @ \$ _____

PAID BY ☒ CASH ☐ CHECK ☐ CREDIT CARD ☐ MC ☐ VISA ☐ AMEX ☐ EXP. DATE _____

CC NO. _____ DRIVERS LIC. NO. P9101

OPERATOR'S SIGNATURE _____ DATE _____

TRUCK NO. _____

AUTHORIZED SIGNATURE _____ DATE _____

VEHICLE RELEASED TO _____ DATE _____

TOWING CHARGE	120 ⁰⁰
MILEAGE CHARGE	25 ⁰⁰
EXTRA PERSON	
SPECIAL EQUIPMENT	50 ⁰⁰
LABOR CHARGE	
STORAGE	50 ⁰⁰
Fuel 5/c	25 ⁰⁰
SUB-TOTAL	270 ⁰⁰
TAX	13 ⁵⁰
TOTAL	283⁵⁰

15677

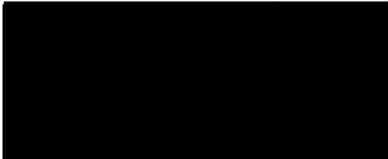
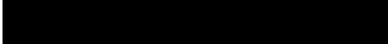
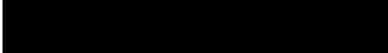
Not responsible for loss or damage to vehicle
in case of fire, theft or any other cause beyond our control.

Thank You
PRODUCT 252

CITY OF WAUWATOSA

7725 W. North Avenue
Wauwatosa, WI 53213

NOTICE OF CLAIM

Name: Tracy Sanchez Alhattab
Address: 
Phone: 
Email: 

Incident/Accident Information

Date: 7/15/2026
Time: between 10:45-11:15 AM
Place: The street side at Jimmy John's at 10919 W. Bluemound Rd
across from Arvada Place at 10900 W. Bluemound Rd

CIRCUMSTANCES OF CLAIM

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

On Wednesday, 7/15/26 between 10:45-11:15 AM, I was traveling down West Bluemound Rd, headed toward turn-off to get onto I-94 headed downtown. The open manhole was not visible until it was ran over! Within minutes my tire was completely flat! I pulled over on the off-ramp and called Volvo towing to come tow my vehicle to the dealership service department to get my tire fixed. Once Volvo examined, a new tire was ordered to replace damaged tire. Total amount paid was \$308.79.

Attached to this Notice of Claim are the following:

- Aerial Map views of where the manhole (marked with red arrows and yellow outlined boxes) is located on West Bluemound Rd.
- Pictures of damaged tire.
- Paid Receipt for damaged tire.

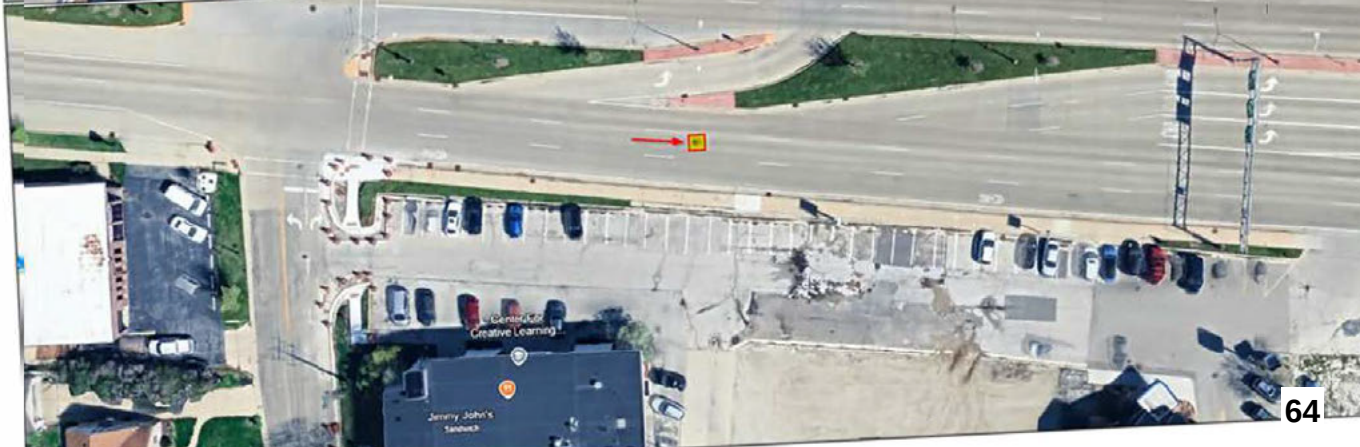
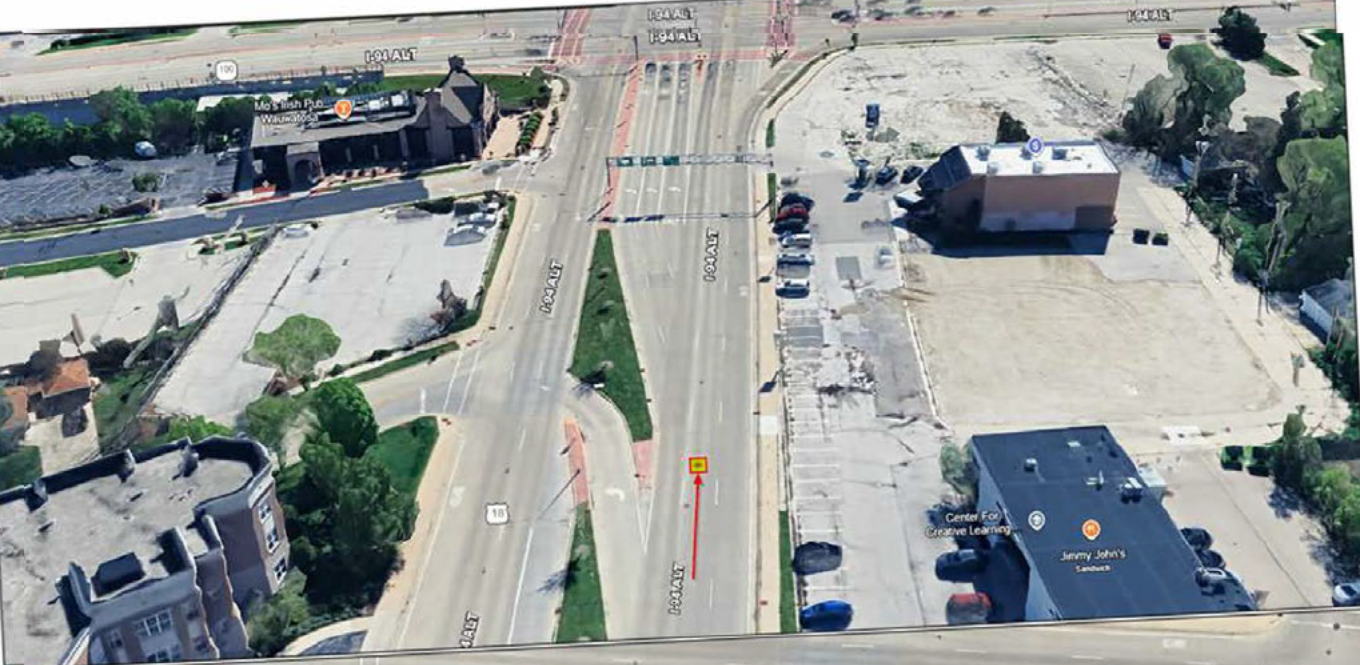
Please feel free to contact me with any questions during the review process at 229-669-9445. I look forward to your prompt attention in this matter for reimbursement due to open manhole.

Thank you,
Tracy Sanchez Alhattab

Signed: Tracy Sanchez Alhattab

Date: 7.21.2026

CLAIM





CUSTOMER #: 42929

184460



JAGUAR LAND ROVER VOLVO
WAUKESHA

INVOICE



1901 E. Moreland Blvd.
Waukesha, WI. 53186
(262) 970-5900
Fax (262) 513-2917

PAGE 1

VOLVO

HOME: CONT
BUS: CELL
SERVICE ADVISOR: 35 JOHN SCHULTEIS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE CRYSTAL	20	VOLVO XC40			45726/45726	T454

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
14JUN20	DL		17:00 21JUL26		249.00	CASH	21JUL26

R.O. OPENED	READY	OPTIONS:
12:10 21JUL26	12:13 21JUL26	DLR:NONE ENG:2.0_Liter_DOHC TRN:4WD

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A CUSTOMER STATES HIT A MANHOLE COVER, LEFT REAR TIRE BLEW OUT MB-1 MOUNT AND BALANCE 1 TIRE							

99	CPV					60.00	60.00
1	PIR3919100	SCORPION	ALL	S	255.35	230.42	230.42
1	TD	TIRE DISPOSAL	FEE		1.75	1.75	1.75
1	WW	WHEEL WEIGHTS			2.00	2.00	2.00
PARTS:	230.42	LABOR:	60.00	OTHER:	3.75	TOTAL LINE A:	294.17

45726 LEFT REAR TIRE BLOWN OUT MOUNT AND BALANCE NEW LEFT REAR TIRE

REFERENCE REPAIR ORDER # 184322
*Your vehicle may be eligible for an extended maintenance, service &/or repair plan! Please ask your service advisor for details, or see Abbey (for Volvo or Jaguar/Land Rover), who is located in our Land Rover showroom & is glad to help. It's a great way to save & care for your vehicle! Call us at 262.970.5900!

LAND ROVER VOLVO WAUKESHA
1901 E Moreland Blvd
Waukesha, WI, 53186
262-970-5900

07/16/2026 13:34
SALE

Trans #: 3 Batch #: 69
MASTERCARD CHIP
*****7750 **/**
Base Amt: \$308.79
Resp: APPROVAL 03464Z 00
Code: 03464Z
Ref#: 619718170661
TransId: 0716MEEU0H4P
App Name: MASTERCARD
AID: A000000004010
TVR: 0000008000
TSI: E800
Reference: 184322

Cardholder acknowledges receipt of goods and obligations set forth by the cardholder's agreement with issuer.

Signature
SANCHEZ ALHATTAB/TRACY
CUSTOMER COPY
ALL SALES FINAL
THANK YOU!

DESCRIPTION	TOTALS
LABOR AMOUNT	60.00
PARTS AMOUNT	230.42
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
SHOP SUPPLIES	3.75
TOTAL CHARGES	294.17
LESS INSURANCE	0.00
SALES TAX	14.62
PLEASE PAY THIS AMOUNT	308.79

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purposes, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. The following limited warranties applied: 90 days or 3,000 miles, whichever comes first, on parts and 30 days on labor.

All parts used in connection with the repair are new unless otherwise noted above.

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

CUSTOMER SIGNATURE

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

Children's Hospital of Wisconsin, Inc. vs. City of
Wauwatosa

**Electronic Filing
Notice**

Case No. 2026CV006385
Class Code: Money Judgment

FILED

07-08-2026

Anna Maria Hodges

Clerk of Circuit Court

2026CV006385

Honorable Jean Marie
Kies-45

Branch 45

CITY OF WAUWATOSA
7725 W. NORTH AVENUE
WAUWATOSA WI 53213

Received by**JUL 14 2026****City Clerk's Office**

Case number 2026CV006385 was electronically filed with/converted by the Milwaukee County Circuit Court office. The electronic filing system is designed to allow for fast, reliable exchange of documents in court cases.

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

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

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

Pro Se opt-in code: cc1830

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

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

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

Milwaukee County Circuit Court
Date: July 8, 2026

FILED
07-08-2026
Anna Maria Hodges
Clerk of Circuit Court
2026CV006385
Honorable Jean Marie
Kies-45
Branch 45

**STATE OF WISCONSIN
MILWAUKEE COUNTY**

CIRCUIT COURT

CHILDREN'S HOSPITAL OF WISCONSIN, INC.,
a Wisconsin non-profit hospital,
999 N. 92nd Street
Wauwatosa, WI 53226,

Plaintiff,

vs.

Case No.

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

Defendant.

Classification: 30301 –
Money Judgment

For Official Use:

SUMMONS

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

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

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

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

Dated this 8th day of July, 2026.

HUSCH BLACKWELL LLP
Attorneys for Plaintiff
Children's Hospital of Wisconsin, Inc.

By: /s/ *Smitha Chintamaneni*

Joseph A. Pickart, 1001477
Smitha Chintamaneni, 1047047
Anthony J. Anzelmo, 1059455
Amy Ambro, 1116822

P.O. ADDRESS:

511 North Broadway, Suite 1100
Milwaukee, Wisconsin 53202
414.273.2100
414.223.5000 (fax)
Joseph.Pickart@huschblackwell.com
Smitha.Chintamaneni@huschblackwell.com
Anthony.Anzelmo@huschblackwell.com
Amy.Ambro@huschblackwell.com

FILED**07-08-2026****Anna Maria Hodges****Clerk of Circuit Court****2026CV006385****Honorable Jean Marie****Kies-45****Branch 45****STATE OF WISCONSIN
MILWAUKEE COUNTY****CIRCUIT COURT**

CHILDREN'S HOSPITAL OF WISCONSIN, INC.,
a Wisconsin non-profit hospital,
999 N. 92nd Street
Wauwatosa, WI 53226,

Plaintiff,

vs.

Case No.

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

Defendant.

Classification: 30301 –
Money Judgment

*For Official Use:***COMPLAINT**

Plaintiff, Children's Hospital of Wisconsin, Inc. ("CHW"), by and through its attorneys, Husch Blackwell LLP, states and alleges its Complaint against Defendant, City of Wauwatosa (the "City") as follows:

INTRODUCTION

1. This is an action filed pursuant to Wis. Stat. § 74.35 to recover that amount of the general property tax imposed upon CHW for the 2023 tax year because the City's omitted property assessment issued in 2025 for the 2023 tax year was unlawful (i.e., subjected to tax property which is exempt).

PARTIES

2. Plaintiff is a Wisconsin non-profit hospital, with its principal place of business located at 999 N. 92nd Street, Wauwatosa, Wisconsin 53226.

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

VENUE AND JURISDICTION

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

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

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

FACTS

7. At all relevant times, CHW owned the property located in the City at 8907 W. Connell Court, identified as Tax Key No. 381-1012-000 during the 2023 tax year (the "Property").

8. For the tax year 2023, the City issued an original assessment for the Property as of January 1, 2023 in the amount of \$182,016,000 (the "Original 2023 Assessment").

9. CHW timely paid taxes for the 2023 tax year in the amount of \$3,896,199.13 and timely filed a refund claim for the Original 2023 Assessment on or about January 16, 2024 to recover those taxes.

10. That refund claim was deemed denied on April 18, 2024, and CHW timely filed a complaint under Wis. Stat. § 74.35(3)(d) on June 20, 2024 in Milwaukee County Circuit Court, Case No. 24-CV-4926.

11. In that action, Case No. 24-CV-4926, no discovery has been conducted to date, and a status conference is scheduled for July 23, 2026.

12. By Notice of Board of Review Determination dated November 19, 2025, the City added omitted property in the amount of \$36,881,300 to the Original 2023 Assessment (the “2023 Omitted Property Assessment”) pursuant to Wis. Stat. § 70.44 on the basis that taxable property had been recently discovered by the City that was omitted from the Original 2023 Assessment because it had been erroneously considered exempt from taxation.

13. CHW’s use of the omitted property as of January 1, 2023 was exempt from property taxes under Wis. Stat. § 70.11, including but not limited to § 70.11(4m). Thus, the 2023 Omitted Property Assessment unlawfully included \$36,881,300 of property which qualified for exemption pursuant to Wis. Stat. § 70.11.

14. The addition of the \$36,881,300 of omitted property via the 2023 Omitted Property Assessment resulted in additional taxes in the amount of \$789,422.80.

15. In December 2025, the City issued a general invoice based on the 2023 Omitted Property Assessment which alleged a net property tax due of \$789,422.80.

16. CHW timely paid the additional taxes alleged to be due for the 2023 tax year for the Property on December 30, 2025.

17. By letter date-stamped January 21, 2026, CHW timely filed a refund claim to recover unlawful taxes paid as a result of the unlawful 2023 Omitted Property Assessment (“2023 Omitted Property Refund Claim”), in an amount of not less than \$789,422.80, plus interest as provided by law.

18. The City failed to take action within 90 days of CHW filing its 2023 Omitted Property Refund Claim.

19. Pursuant to Wis. Stat. § 74.35(3)(a), CHW’s 2023 Omitted Property Refund Claim was deemed denied on April 21, 2026.

20. Pursuant to Wis. Stat. § 74.35(3)(d), CHW timely commences this action relating to the 2023 Omitted Property Assessment within 90 days after its 2023 Omitted Property Refund Claim was automatically disallowed.

21. CHW has fully complied with all statutory requirements under its control for procedurally objecting to the 2023 Omitted Property Assessment under Wis. Stat. § 74.35.

22. CHW has not contested the 2023 Omitted Property Assessment under Wis. Stats. §§ 74.33 or 806.04.

CLAIM FOR RELIEF

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

24. The 2023 Omitted Property Assessment is improper in that it assesses exempt property and resulted in an unlawful assessment, as defined in Wis. Stat. § 74.35(1).

25. Accordingly, the correct additional net property tax for the 2023 Omitted Property Assessment should be \$0.

26. CHW is aggrieved by the imposition of general property tax based on the City's 2023 Omitted Property Assessment and is, therefore, entitled to a refund under Wis. Stat. § 74.35 of the unlawful property taxes it paid to the City, together with interest as provided by Wis. Stat. § 74.35(4).

WHEREFORE, CHW respectfully requests that this Court:

A. Declare, Find and/or Order the 2023 Omitted Property Assessment to be unlawful and the correct additional net property tax for the assessment to be \$0;

B. Declare, Find and/or Order that CHW paid more than its fair share of taxes due to the unlawful assessment of exempt property in the 2023 Omitted Property Assessment;

C. Declare, Find and/or Order that CHW is entitled to a refund pursuant to Wis. Stat. § 74.35 of not less than \$789,422.80 in unlawful property taxes assessed by the City in the 2023 Omitted Property Assessment, together with interest on such amount pursuant to Wis. Stat. § 74.35(4);

D. Enter a judgment in favor of CHW and against the City in the amount of (i) not less than \$789,422.80, as tax paid on the amount of the 2023 Omitted Property Assessment; (ii) interest on the unlawful tax paid pursuant to Wis. Stat. § 74.35(4); and (iii) costs and attorneys' fees allowed by law; and

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

Dated this 8th day of July, 2026.

HUSCH BLACKWELL LLP
Attorneys for Plaintiff
Children's Hospital of Wisconsin, Inc.

By: /s/ Smitha Chintamaneni
Joseph A. Pickart, 1001477
Smitha Chintamaneni, 1047047
Anthony J. Anzelmo, 1059455
Amy Ambro, 1116822

P.O. ADDRESS:

511 North Broadway, Suite 1100
Milwaukee, Wisconsin 53202
414.273.2100
414.223.5000 (fax)
Joseph.Pickart@huschblackwell.com
Smitha.Chintamaneni@huschblackwell.com
Anthony.Anzelmo@huschblackwell.com
Amy.Ambro@huschblackwell.com



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-1213

Agenda Date: 7/28/2026

Agenda #: 9.

Summons and Complaint - TADCO Properties LLC, Case No. 2026CV005977

Recommendation: Refer to City Attorney

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

TADCO Properties, LLC vs. City of Wauwatosa

**Electronic Filing
Notice**

Case No. 2026CV005977

Class Code: Money Judgment

FILED

06-24-2026

Anna Maria Hodges

Clerk of Circuit Court

2026CV005977

Honorable William S.

Pocan-26

Branch 26

CITY OF WAUWATOSA
7725 WEST NORTH AVENUE
WAUWATOSA WI 53213

Received by

JUN 26 2026

City Clerk's Office

Case number 2026CV005977 was electronically filed with/converted by the Milwaukee County Circuit Court office. The electronic filing system is designed to allow for fast, reliable exchange of documents in court cases.

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

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

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

Pro Se opt-in code: 1ef860

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

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

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

Milwaukee County Circuit Court
Date: June 24, 2026

FILED
06-24-2026
Anna Maria Hodges
Clerk of Circuit Court
2026CV005977
Honorable William S.
Pocan-26
Branch 26

STATE OF WISCONSIN
CIRCUIT COURT
MILWAUKEE COUNTY

TADCO PROPERTIES, LLC
2841 S. Waukesha Road
West Allis, WI 53227,

Plaintiff,

v.

Case No. _____
Money Judgment - 30301

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

Defendant.

SUMMONS

STATE OF WISCONSIN,

To each entity named above as Defendant:

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

Within 20 days of receiving this Summons, you must respond with a written answer, as that term is used in Chapter 802 of the Wisconsin Statutes, to the Complaint. The Court may reject or disregard an answer that does not follow the requirements of the statutes. The answer must be sent or delivered to or electronically filed with the Court, whose address is 901 North 9th Street, Room 104, Milwaukee, Wisconsin 53233, and to plaintiff's attorneys, Reinhart Boerner Van Deuren s.c., whose address is 22 East Mifflin Street, Suite 700, Madison, Wisconsin 53703. You may have an attorney help or represent you.

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

Dated this 24th day of June, 2026.

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

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

Electronically signed by Shawn E. Lovell

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

FILED
06-24-2026
Anna Maria Hodges
Clerk of Circuit Court
2026CV005977
Honorable William S.
Pocan-26
Branch 26

STATE OF WISCONSIN
CIRCUIT COURT
MILWAUKEE COUNTY

TADCO PROPERTIES, LLC
2841 S. Waukesha Road
West Allis, WI 53227,

Plaintiff,

v.

Case No. _____
Money Judgment - 30301

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

Defendant.

COMPLAINT

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

NATURE OF ACTION AND PARTIES

1. This action is brought under Wis. Stat. § 74.37(3)(d), for a refund of excessive real estate taxes imposed on Plaintiff by the City for the 2025 tax year, plus statutory interest, with respect to a parcel of real property in the City (the "Property").
2. Plaintiff is the owner of the Property.
3. Plaintiff is responsible for the payment of property taxes.
4. Plaintiff is responsible for the prosecution of property tax disputes involving the Property.
5. Plaintiff is authorized to bring this claim in its own name.

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

7. The Property is located at 12101 W. Bluemound Road, within the City, and is identified in the City's records as Tax Parcel No. 412-0001-001.

JURISDICTION AND VENUE

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

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

BACKGROUND FACTS

2025 Assessment - Background Facts

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

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

12. For 2025, the City's assessor set the assessment of the Property at \$3,227,400.

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

14. The City's Board of Review without justification unlawfully denied Plaintiff a hearing on the Property and dismissed its objections.

15. The City imposed tax on the Property in the amount of \$57,444.35.

16. Plaintiff paid the property taxes imposed by the City on the Property for 2025, or the required installment thereof.

17. On January 30, 2026, Plaintiff timely and personally served on the City Clerk a claim for excessive assessment pursuant to Wis. Stat. § 74.37(2) (the “2025 Claim”). A true and correct copy of the 2025 Claim is attached hereto as **Exhibit A** and is incorporated herein by reference.

18. The City failed to take action on the 2025 Claim within 90 days after it was served. Therefore, the 2025 Claim is deemed disallowed.

CLAIM FOR RELIEF

19. The allegations of paragraphs 1-18 are incorporated as if fully re-alleged herein.

2025 Assessment - Claim for Relief

20. The fair market value of the Property as of January 1, 2025 was no higher than \$1,575,000.

21. Based on the aggregate ratio of 100.7069125%, the correct assessment of the Property for 2025 is no higher than \$1,586,134.

22. Based on the tax rate of \$17.798954 per \$1,000 of assessed value, the correct amount of property tax on the Property for 2025 should be no higher than \$28,232.

23. The 2025 assessment of the Property, as set by the City’s Assessor, is excessive as it exceeds the market value of the Property. As a result, the property tax imposed on the Property for 2025 may be excessive in at least the amount of \$29,213.

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

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

25. Plaintiff is entitled to a refund of 2025 tax in the amount of at least \$29,213, or such greater amount as may be determined to be due to Plaintiff, plus statutory interest and costs.

WHEREFORE, Plaintiff respectfully requests the following relief:

A. A determination that the assessment of the Property for 2025 should be no higher than \$1,586,134;

B. A determination that the correct tax on the Property for 2025 should be no higher than \$28,232;

C. Judgment in the amount of \$29,213, or such greater amount as may be determined due to Plaintiff, plus statutory interest;

D. An award of Plaintiff's taxable costs and disbursements as allowed by law; and

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

Dated this 24th day of June, 2026.

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

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

Electronically signed by Shawn E. Lovell

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



Reinhart Boerner Van Deuren s.c.
22 East Mifflin Street, Suite 700
Madison, WI 53703

Telephone: 608.229.2200
Facsimile: 608.229.2100
reinhartlaw.com

January 29, 2026

Shawn E. Lovell
Direct Dial: 608-229-2265
slovell@reinhartlaw.com

CLAIM FOR EXCESSIVE ASSESSMENT

SERVED BY PROCESS SERVER

Deyanira Nevarez, City Clerk
City of Wauwatosa
7725 W. North Avenue
Wauwatosa, WI 53213

Received by
JAN 29 2026
City Clerk's Office

Dear Clerk:

Re: Parcel No. 412-0001-001

Now comes Claimant, TADCO Properties, LLC, owner of Parcel No. 412-0001-001 (the "Property") in Wauwatosa, Wisconsin, by Claimant's attorneys Reinhart Boerner Van Deuren s.c., and files this Claim for Excessive Assessment against the City of Wauwatosa (the "City"), pursuant to Wis. Stat. § 74.37. You hereby are directed to serve any notice of disallowance on the undersigned agent of the Claimant.

1. This Claim is brought under Wis. Stat. § 74.37(2), for a refund of excessive real estate taxes imposed on Claimant by the City for the year 2025, plus statutory interest, with respect to the Property.

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

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

4. The Property is located at 12101 W. Bluemound Road within the City and is identified in the City's records as Parcel No. 412-0001-001.

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



Deyanira Nevarez, Clerk

January 29, 2026

Page 2

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

7. For 2025, The City's assessor set the assessment of the Property at \$3,227,400.

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

9. The City's Board of Review without justification and unlawfully denied Claimant a hearing and dismissed its objection.

10. The City imposed tax on the Property in the amount of \$57,444.35.

11. Claimant timely paid the property taxes imposed by the City on the Property for 2025, or the required installment thereof.

12. The fair market value of the Property as of January 1, 2025 should be no higher than \$1,575,000.

13. Based on the aggregate ratio of 100.7069125%, the correct assessment of the Property for 2025 is no higher than \$1,586,134.

14. Based on the tax rate of \$17.798954 per \$1,000 of assessed value, the correct amount of property tax on the Property for 2025 should be no higher than \$28,232.

15. The 2025 assessment of the Property, as set by the City's Board of Review and compared with other properties in the City was excessive and, upon information and belief, violated Article VIII, Section 1 (i.e., the Uniformity Clause) of the Wisconsin Constitution. As a result, the property tax imposed on the Property for 2025 was excessive in at least the amount of \$29,213.

16. Upon information and belief the City will take the position that the assessment of property in the City is at market value and, if true, then an over assessment of the Property constitutes a Uniformity Clause violation. As a result of the assessment of the Property, the Property bears an unreasonably disproportionate share of taxes on an ad valorem basis.

17. Claimant is entitled to a refund of 2025 tax in the amount of \$29,213, or such greater amount as may be determined to be due to Claimant, plus statutory interest.

Deyanira Nevarez, Clerk
January 29, 2026
Page 3

18. The amount of this claim is \$29,213, plus interest thereon.

Dated at Madison, Wisconsin, this 29th day of January, 2026.

Respectfully,

A handwritten signature in black ink, appearing to read "Shawn E. Lovell".

Shawn E. Lovell
Agent for Claimant

60567459



Staff Report

File #: 26-1344

Agenda Date: 7/28/2026

Agenda #: 1.

Resolution directing staff to proceed with design and capital planning for Option 4 for the remodel, expansion, or reconstruction of the Wauwatosa Library and City Hall Complex

WHEREAS, the Common Council previously determined that the Wauwatosa Library and City Hall Complex will remain at its current location and has completed a feasibility study, conceptual design work, and public engagement process regarding the future of the facility; and

WHEREAS, the City's adopted Capital Improvements Program includes funding for continued design of the project, and Common Council has received and reviewed conceptual design alternatives, public feedback, recommendations from the Library Board, and project cost estimates; and

WHEREAS, selection of a preferred design alternative is necessary to allow the project team to proceed with final design, capital improvement planning, grant opportunities, and private fundraising efforts;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that staff is directed to proceed with Option 4 as the preferred conceptual design for the remodel, expansion, or reconstruction of the Wauwatosa Library and City Hall Complex.

BE IT FURTHER RESOLVED that the Common Council directs staff to proceed with project planning based on a maximum taxpayer-funded portion of \$67.8 million, with the remaining project costs to be pursued through grants, private fundraising, value engineering, and other available funding sources.

BE IT FURTHER RESOLVED that, if sufficient funding from non-City sources is not secured or project costs materially change, staff shall return to the Common Council with updated project recommendations for further consideration, which may include project scope modifications, adjustments to the City's financial participation, or other alternatives.

By: Committee of the Whole

Recommendation: Approve 8-2



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-1337

Agenda Date: 7/28/2026

Agenda #: 1.

Resolution approving a Conditional Use Permit to establish an eating establishment with drive-through in the General Commercial and Mayfair Corridor Overlay (C2/MAY) zone at 151 N. Mayfair Road, KP&J Architects & Engineers LLC, applicant

WHEREAS KP&J Architects & Engineers LLC applied for a Conditional Use Permit to establish an eating establishment with drive-through in the General Commercial and Mayfair Corridor Overlay (C2/MAY) zone at 151 N. Mayfair Road; 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 KP&J Architects & Engineers LLC subject to:

1. Hours of operation shall be Monday through Sunday, 4:00 a.m. to 10:00 p.m.
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 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.
4. Providing detailed costs of any alterations and/or new construction, as well as income and expense information when requested by the Assessor's office.
5. The project shall be designed, constructed and maintained in full compliance with all applicable national, state and local fire code requirements.
6. Under WMC 24.16.040I., a Conditional Use will lapse and have no further effect eighteen (18) months after it is approved by the Common Council, unless a building permit has been issued, if required; the use or structure has been lawfully established; or unless a different lapse of approval period or point of expiration has been expressly established by the Common Council.
7. Obtaining all other required licenses, permits, and approvals.

By: Plan Commission

Recommendation: Approve 4-0



Staff Report

File #: 26-1338

Agenda Date: 7/28/2026

Agenda #: 2.

Resolution approving a Conditional Use Permit for a bank drive-through in the General Commercial and Planned Unit Development Overlay (C2/PUD) zone at 7501 W. North Avenue, Luther Group LLC, applicant

WHEREAS Luther Group LLC applied for a Conditional Use Permit for a bank drive-through in the General Commercial and Planned Unit Development Overlay (C2/PUD) zone at 7501 W. North Avenue; and

WHEREAS, the required public hearing was held before the Common Council on June 23, 2026; 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 that it hereby grants a Conditional Use Permit to Luther Group LLC for a bank drive-through at 7501 W. North Avenue, subject to the following conditions:

1. Hours of operation for the bank shall be Monday through Friday from 9:00 a.m. to 5:00 p.m. and Saturday from 9:00 a.m. to 12:00 p.m. The bank ATM at the drive-through may operate 24 hours.
2. Design Review Board approval is required for any exterior changes. Architectural supervision, plan review, and all applicable building permits are required. Final occupancy inspection and approval must be obtained prior to occupancy.
3. 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 Board of Public Works requirements.
4. The applicant shall provide detailed costs of any alterations and/or new construction, as well as income and expense information, as requested by the Assessor's office.
5. Site plans showing adequate water supply, sewer capacity, storm water management, traffic and access improvements, and construction staging impacts are subject to approval by the Engineering Division. If the overall project will be constructed in two phases, a phasing plan shall be included in the site civil submittal.
6. The applicant shall meet all requirements of City Code Section 24.12 pertaining to landscaping, including the requirement for a landscape performance guarantee under Section 24.12.070. Any proposed exemptions are subject to approval by the Board of Public Works.
7. Prior to occupancy, at the North Avenue and east driveway, the existing easternmost driveway along North Avenue shall be closed and a new east driveway shall be constructed to accommodate right-out-only movements from the bank drive-through.
8. Prior to site plan approval, the applicant shall enter into a Memorandum of Understanding with the City addressing all required mitigation measures for future construction of other uses on the property.
9. The project shall be designed, constructed, and maintained in full compliance with all applicable national, state, and local fire code requirements.
10. Under WMC 24.16.040I, this Conditional Use Permit shall lapse and have no further effect eighteen months after approval by the Common Council unless a building permit has been issued, if required, and the use or structure has been lawfully established, or unless a different lapse period is expressly established by the Common Council.
11. The applicant shall obtain all other required licenses, permits, and approvals.

By: Plan Commission

Recommendation: Approve 4-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-1275

Agenda Date: 7/28/2026

Agenda #: 3.

Ordinance amending Zoning Code Sections 24.06.070 SP-RP, Research Park District and 24.07.030 Use Table related to the Milwaukee County Research Park Master Plan implementation

Recommendation: Approve 4-0

Ordinance amending Zoning Code Sections 24.06.070 SP-RP, Research Park District and 24.07.030 Use Table related to the Milwaukee County Research Park Master Plan implementation

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

Part I. The “SP-RP, Research Park District” section of Wauwatosa Code of Ordinances 24.06.070 is hereby repealed and replaced to read as follows:

24.06.070 SP-RP, Research Park District

- A. Purpose. The SP-RP district is primarily intended to accommodate a broad range of office, professional, research related uses, and certain specialized manufacturing operations of a non-nuisance type in an office park setting along with multi-unit housing, retail, and service uses in order to implement the Research Park Master Plan. Development within the SP-RP district is subject to all applicable codes, covenants, and restrictions.
- B. Uses. Principal uses are allowed in the SP-RP district in accordance with the use table of Section 24.07.030.
- C. Lot and Building Standards. The lot and building standards of the following table apply to all principal and accessory uses allowed in the SP-RP district, except as otherwise expressly stated in this zoning ordinance. General exceptions to these standards and rules for measuring compliance can be found in Section 24.18.030.

Lot and Building Standards	SP-RP
Minimum Lot Area (square feet) – only applies to parcel with navigable waterway	[1]
Minimum Lot Width (feet) – only applies to parcel with navigable waterway	[1]
Minimum Setbacks (feet)	
From property line on Mayfair Road, Watertown Plank Road and Wisconsin Avenue	10
From property line at highway 45	50
From shared property line within the park	3
From property line of internal streets	10
From navigable waterway ordinary high water mark	[1]
Maximum Height (feet)	
Principal Buildings	No max.
Principal Buildings – within 300’ of the Wisconsin Avenue property line	100
Accessory Buildings	50
Accessory Buildings – within 300’ of the Wisconsin Avenue property line	30
Maximum Building Coverage (% of lot area)	No max.

[1] Must follow regulations established in Chapter NR 115 Wisconsin Statutes.

Part II. The “Use Table” section of Wauwatosa Municipal Code of Ordinances 24.07.030 is hereby repealed and replaced to read as follows:

24.07.030 Use Table

The following table identifies principal uses allowed in residential, commercial and industrial zoning districts. See Section 24.07.020 for information about how to interpret the use table.

USE CATEGORY	DISTRICTS																					
Use Subcategory (See Chapter 24.08) - Specific Use Type (See Ch. 24.08)	G R	S R	N R	M R	L D M	M D M	C O[4]	C 1[4]	C 2[4]	M 1[4]	M 2	S P- C O N	S P - P O S	S P- P U B	S P - I N S	S P- M E D	S P - R P	S P- P K G	M I D - R E S	M I D - T R N	M I D - M I X	USE REGU LATIO NS
RESIDENTIAL																						
Household Living																						
- Detached House	P	P	P	P	P	P	-	P	-	-	-	-	-	-	-	-	-	-	P	P	-	
- Semi-detached House	P	P	P	P	P	P	-	P	-	-	-	-	-	-	-	-	-	-	P	P	-	24.09.02 0A
- Two-unit House	P	P	P	P	P	P	P	P	-	-	-	-	-	-	-	-	-	-	P	P	-	24.09.02 0B
- Three- Unit/Four-Unit House	-	-	-	P	P	P	P	P	-	-	-	-	-	-	-	-	-	-	P	P	P	24.09.02 0C
- Cottage Court	-	-	-	P	P	P	-	-	-	-	-	-	-	-	-	-	-	-	P	P	-	24.09.02 0D
- Attached House	P	P	P	P	P	P	-	P	-	-	-	-	-	-	-	-	P	-	P	P	P	24.09.02 0A
- Multi-unit Residential Building, 5-12 units	-	-	-	P	P	P	P	P	P	-	-	-	-	-	P	-	P	-	P	P	P	
- Multi-unit Residential Building, 13+ units	-	-	-	-	-	-	-	P	P	-	-	-	-	-	P	-	P	-	-	P	P	

- Mixed-use Building, Vertical	-	-	-	-	-	-	P	P	P	-	-	-	-	-	-	-	P	-	-	P	P	
- Mixed-use, Horizontal	-	-	-	-	-	-	-	-	P	-	-	-	-	-	-	-	P	-	-	-	-	
- Educational Facility Housing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	P	P	-	-	-	-	-	24.06.06 0C
- Live-Work Unit	-	-	-	-	P	P	P	P	-	-	-	-	-	-	-	-	-	-	-	P	P	24.09.02 0E
Group Living (except as indicated below)	-	-	-	-	C	C	-	P	C	-	-	-	-	-	C	C	-	-	C	P	C	
- Adult Family Home	P/ C	P/ C	P/ C	P/ C	P/ C	P/ C	-	C	-	-	-	-	-	-	C	C	-	-	P/ C	C	-	24.09.01 0
- Community Living Arrangement	P/ C	P/ C	P/ C	P/ C	P/ C	P/ C	-	C	-	-	-	-	-	-	C	C	-	-	P/ C	C	-	24.09.04 0
- Foster Home/Treatment Foster Home	P	P	P	P	P	P	-	C	-	-	-	-	-	-	C	C	-	-	P	C	-	24.09.06 0
PUBLIC/CIVIL	G R	S R	N R	M R	L D M	M D M	C O[4]	C 1[4]	C 2[4]	M 1[4]	M 2	S P- C O N	S P - P O S	S P- P U B	S P - I N S	S P- M E D	S P - R P	S P- P K G	M I D - R E S	M I D - T R N	M I D - M I X	USE REGU LATIO NS
College/University	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	-	-	-	-	-	
Day Care																						
- Home-Based—Up to 8 children or adults	P	P	P	P	P	P	P	P	P	-	-	-	C	-	C	C	P	-	P	P	P	
- More than 8 children or adults	C [6]	C [6]	C [6]	C [6]	C[6]	C[6]	C	C	C	-	-	-	C	-	C	C	C	-	-	C	C	
Detention and Correctional Facilities	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	-	-	-	-	-	

Fraternal, Labor, Membership Organization	-	-	-	-	-	-	-	P	P	P	-	-	-	-	P	-	P	-	-	P	P	
Hospital	-	-	-	-	-	-	-	-	-	-	-	-	-	-	C	P	-	-	-	-	-	
Library/Cultural Exhibit	-	P	P	P	P	P	P	P	P	-	-	C	C	-	C	C	-	-	P	P	P	
Park/Recreation /Open Space (except as indicated below)	-	-	-	-	-	-	-	-	-	-	-	P	P	P	C	C	P	-	-	-	-	
- Community or Recreation Center	-	C	C	C	C	C	-	C	P	-	-	C	P	C	C	C	C	-	C	C	P	
-General Recreation Park/Playground		C	C	C	C	C	-	-	-	-	-	P	P	P	C	C	P	-	C	-	-	
- Golf Course (min. 5,000 yards)	-	C	C	C	C	C	-	-	-	-	-	C	P	C	C	C	-	-	C	-	-	
- Swimming Pool	-	C	C	C	C	C	-	-	-	-	-	C	P	C	C	C	-	-	C	-	-	
- Tennis Court	C	C	C	C	C	C	-	-	-	-	-	C	P	C	C	C	P	-	C	-	-	
Religious Assembly	C	C	C	C	C	C	-	P	P	C	-	-	-	-	C	C	-	-	C	C	C	
Government or Safety Services	C	C	C	C	C	C	C	C	C	P	P	-	-	P	C	C	P	-	C	C	C	
School	-	P	P	P	P	P	P	P	-	-	-	P	P	-	P	P	P	-	P	P	-	
Utilities & Services																						
- Minor	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-	P	P	P	
- Major	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	-	C	C	C	
COMMERCIAL	G R	S R	N R	M R	L D M	M D M	C O[4]	C 1[4]	C 2[4]	M 1[4]	M 2	S P- C	S P -	S P- P	S P -	S P- M	S P -	S P- P	M ID -	M ID -	M ID -	USE REGU

												O N	P O S	U B	I N S	E D	R P	K G	R E S	T R N	M IX	LATIO NS
Animal Services																						
- Sales & Grooming	-	-	-	-	-	-	P	P	P	-	-	-	-	-	-	-	P	-	-	P	P	
- Shelter or Boarding Kennel	-	-	-	-	-	-	-	-	C	P	P	-	-	-	-	-	-	-	-	-	-	
- Veterinary	-	-	-	-	-	-	P	P	P	P	P	-	-	-	-	-	P	-	-	P	P	
Artist Work or Sales Space	-	-	-	-	-	-	P	P	P	P	P	-	-	-	-	-	P	-	-	P	P	
Building Maintenance Service	-	-	-	-	-	-	-	-	P	P	P	-	-	-	-	-	P	-	-	-	P	
Business Equipment Sales & Service	-	-	-	-	-	-	-	P	P	P	P	-	-	-	-	-	P	-	-	P	P	
Business Support Service	-	-	-	-	-	-	-	-	P	P	P	-	-	-	-	-	P	-	-	-	P	
- Trade/Vocational /Technical School	-	-	-	-	-	-	P	-	P	P	P	-	-	-	-	-	P	-	-	-	P	
Communication Service Establishments	-	-	-	-	-	-	P	P	P	P	P	-	-	-	-	-	P	-	-	P	P	
Construction Sales & Service	-	-	-	-	-	-	-	-	P	P	P	-	-	-	-	-	P	-	-	-	P	
Eating & Drinking Establishments [2]																						
- Restaurant	-	-	-	-	-	-	C	C	C	-	-	-	C	-	-	C	P/ C [7 1]	-	-	C	C	
- Bar or Tavern	-	-	-	-	-	-	C	C	C	-	-	-	-	-	-	-	C	-	-	C	C	
Entertainment & Spectator	-	-	-	-	-	-	-	C	C	-	-	-	-	C	-	-	C	-	-	C	C	

Sports (except as indicated below)																						
- Amphitheater	-	C	C	C	C	C	C	C	-	-	-	-	C	C	-	-	-	-	C	C	-	
- Aquarium or Planetarium	-	C	C	C	C	C	C	C	-	-	-	-	C	C	-	-	-	-	C	C	-	
- Auditorium	-	C	C	C	C	C	C	C	-	-	-	-	C	C	-	-	-	-	C	C	-	
- Stadium and Athletic Fields (accessory to schools only in R districts)	-	C	C	C	C	C	C	C	-	-	-	-	C	C	-	-	-	-	C	C	-	
Financial Services (except as indicated below)	-	-	-	-	-	-	P	P	P	-	-	-	-	-	-	-	P	-	-	P	P	
- Convenient Cash Business	-	-	-	-	-	-	-	-	C	-	-	-	-	-	-	-	-	-	-	-	-	24.09.05 0
Food & Beverage Retail Sales																						
- Grocery Store	-	-	-	-	-	-	-	P	P	P	-	-	-	-	-	-	P	-	-	P	P	
- Liquor/Wine/Beer Store	-	-	-	-	-	-	-	C	C	C	-	-	-	-	-	-	C	-	-	C	C	
- Carry-out Only	-	-	-	-	-	-	-	P	P	-	-	-	-	-	-	-	P	-	-	P	P	
Funeral & Interment Services																						
- Cemetery/Columbarium/Mausoleum	-	-	-	-	-	-	-	-	-	-	-	-	C	-	-	-	-	-	-	-	-	
- Cremating	-	-	-	-	-	-	-	-	C	P	P	-	-	-	-	-	-	-	-	-	-	
- Undertaking/Funeral Services	-	-	-	-	-	-	-	P	P	-	-	-	-	-	-	-	-	-	-	P	P	

Lodging																							
- Bed & Breakfast	-	-	C	C	C	C	-	C	-	-	-	-	-	-	-	-	-	-	C	C	-	24.09.03 0	
- Hotel/Motel	-	-	-	-	-	-	-	C	P	-	-	-	-	-	-	-	P	-	-	C	C		
- Campground	-	-	-	-	-	-	-	-	-	-	-	-	C	-	-	-	-	-	-	-	-		
Office, Administrative, Professional	-	-	-	-	-	-	P	P	P	P	P	-	-	P	-	P	P	-	-	P	P		
- Government / School District Offices	-	P	P	P	P	P	P	P	P	-	-	-	-	-	P	P	P	-	-	P	P		
Office or Clinic, Medical	-	-	-	-	-	-	P	P	P	-	C [5]	-	-	-	P	P	P	-	-	P	P		
Parking, Non-Accessory	-	-	-	-	-	-	-	C	P	P	P	-	-	P	-	C	-	P	-	C	P	24.06.08 0B	
Personal Improvement Service	-	-	-	-	-	-	P	P	P	P	C	-	-	-	-	-	P	-	-	P	P		
Repair or Laundry Service, Consumer	-	-	-	-	-	-	P	P	P	P	P	-	-	-	-	-	P	-	-	P	P		
Research Service	-	-	-	-	-	-	P	P	P	P	P	-	-	-	-	P	P	-	-	P	P		
Retail Sales (except as indicated below)	-	-	-	-	-	-	-	P	P	P	P	-	-	-	-	-	P	-	-	P	P		
-Antiques, Resale Shops, Second-hand Merchandise	-	-	-	-	-	-	-	P	P	P	P	-	-	-	-	-	-	-	-	P	P	6.55	
- Cigarette, Cigar, Tobacco, Vape, or E-Cigarette Store	-	-	-	-	-	-	-	-	-	C	C	-	-	-	-	-	-	-	-	-	-	24.09.12 0	

- Cigarette & Tobacco Product Sales (ancillary)	-	-	-	-	-	-	-	P	P	P	P	-	-	-	-	-	-	-	P	P		
- Large-Format Retail	-	-	-	-	-	-	-	-	C	-	-	-	-	-	-	-	-	-	-	-	24.09.090	
Sports & Recreation, Participant																						
- Indoor	-	-	-	-	-	-	-	P	P	P	P	-	-	-	-	P	P	-	-	P	P	6.12.060
- Outdoor	-	-	-	-	-	-	-	C	C	P	P	-	-	-	-	C	C	-	-	C	C	
Vehicle Sales & Service																						
- Auto Wash/Cleaning Service	-	-	-	-	-	-	-	-	C	P	P	-	-	P	-	-	-	-	-	-	-	7.46.120
- Auto Fueling Station	-	-	-	-	-	-	-	-	C	P	P	-	-	P	-	-	-	-	-	-	C	
- Heavy Vehicles and Equipment, Sales/Rentals	-	-	-	-	-	-	-	-	C	P	P	-	-	-	-	-	-	-	-	-	-	
- Light Vehicles and Equipment, Sales/Rentals	-	-	-	-	-	-	-	-	P	P	P	-	-	-	-	-	-	-	-	-	-	6.72
- Motor Vehicle Repair, Limited	-	-	-	-	-	-	-	-	P	P	P	-	-	P	-	-	-	-	-	-	-	
- Motor Vehicle Repair, General	-	-	-	-	-	-	-	-	P	P	P	-	-	P	-	-	-	-	-	-	-	
- Vehicle Storage & Towing	-	-	-	-	-	-	-	-	C	P	P	-	-	-	-	-	-	-	-	-	-	
INDUSTRIAL	G R	S R	N R	M R	L D M	M D M	C O[4]	C 1[4]	C 2[4]	M 1[4]	M 2	S P- C O N	S P - P O S	S P- P U B	S P - I N S	S P- M E D	S P - R P	S P- P K G	M I D - R E S	M I D - T R N	M I D - M I X	USE REGU LATIO NS
Manufacturing & Industrial Services, Artisan	-	-	-	-	-	-	-	P	P	P	P	-	-	P	-	-	P	-	-	P	P	

Manufacturing & Industrial Services, Limited	-	-	-	-	-	-	-	-	-	P	P	-	-	P	-	-	P	-	-	-	-	
Manufacturing & Industrial Services, General	-	-	-	-	-	-	-	-	-	P	P	-	-	-	-	-	-	-	-	-	-	
Manufacturing & Industrial Services, Intensive	-	-	-	-	-	-	-	-	-	-	C	-	-	-	-	-	-	-	-	-	-	
-Recycling Service																						
- Limited	-	-	-	-	-	-	-	-	P	P	P	-	-	P	-	-	-	-	-	-	P	
- General	-	-	-	-	-	-	-	-	-	-	P	-	-	P	-	-	-	-	-	-	-	
Residential Storage Warehouses	-	-	-	-	-	-	-	-	-	P	P	-	-	-	-	-	-	-	-	-	-	
-Warehousing, Wholesaling & Freight Movement																						
- Limited	-	-	-	-	-	-	-	-	-	P	P	-	-	P	-	-	-	-	-	-	-	
- General	-	-	-	-	-	-	-	-	-	P	P	-	-	P	-	-	-	-	-	-	-	
Waste-Related Use	-	-	-	-	-	-	-	-	-	-	C	-	-	P	-	-	-	-	-	-	-	
AGRICULTURAL	G R	S R	N R	M R	L D M	M D M	C O[4]	C 1[4]	C 2[4]	M 1[4]	M 2	S P-C O N	S P - P O S	S P-P U B	S P - I N S	S P-M E D	S P - R P	S P-P K G	M ID - R E S	M ID - T R N	M ID - M I X	USE REGU LATIO NS
Apiary	-	-	-	-	-	-	-	-	-	-	-	P	-	-	-	-	-	-	-	-	-	
Community Garden	P	P	P	P	P	P	P	P	P	P	P	P	P	P	C	C	-	-	P	P	P	
Farmer's Market	C	C	C	C	C	C	P	P	P	P	P	-	P	P	P	P	P	-	C	P	P	

Nurseries & Greenhouses	-	-	C	-	-	-	-	-	P	P	-	C	C	P	C	C	-	-	-	-	P	
MISCELLANEOUS	G R	S R	N R	M R	L D M	M D M	C O[4]	C 1[4]	C 2[4]	M 1[4]	M 2	S P-C O N	S P-P O S	S P-P U B	S P-I N S	S P-M E D	S P-R P	S P-P K G	M ID - R E S	M ID - T R N	M ID - M I X	USE REGU LATIO NS
Wireless Communication Facilities																						
- Co-located	[1]	[1]	[1]	[1]	[1]	[1]	[1]	P	P	P	P	-	-	P	-	-	P	-	[1]	P	-	24.09.11 0
- Freestanding	[1]	[1]	[1]	[1]	[1]	[1]	[1]	[1]	[1]	P	P	-	-	P	-	-	[1]	-	[1]	[1]	[1]	24.09.11 0
Drive-through or Drive-in Facilities	-	-	-	-	-	-	C	C[3]	C[3]	C[3]	C	-	-	-	-	-	C[3]	-	-	-	-	24.11.10 0
Helipad	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	P	-	-	-	-	-	

[1] See Section 24.09.110 for additional regulations.

[2] See Section 24.05.020 C.2. In a regional mall, no Conditional Use is required for establishments with no separate entrance or seating.

[3] See Section 24.05.030 B.7. Drive-through or drive-in facilities are prohibited in /NOR overlay. See Section 24.05.020 D for additional /MAY Overlay drive-through or drive-in regulations.

[4] See Subsection 24.03.040 I and 24.04.040 F. - Outdoor storage activities require a Conditional Use.

[5] See Subsection 24.08.040 O.2. "Office or Clinic, Medical" definition.

[6] Only allowed on school or religious assembly properties with a Conditional Use.

[7] Eating establishments with no alcohol sales and operate between 6 am and 10 pm are permitted. All other eating establishments require a Conditional Use Permit.

Part III. This ordinance shall become effective on and after its date of passage and publication.



Staff Report

File #: 26-1339

Agenda Date: 7/28/2026

Agenda #: 1.

Resolution authorizing a pilot overnight parking permit program

WHEREAS, the City's overnight parking restrictions may disproportionately burden residents who lack off-street parking options; and

WHEREAS, the proposed pilot program is intended to provide a permit-based alternative for verified residents within a limited area who can demonstrate a lack of off-street parking; and

WHEREAS, City staff identified the need for an ordinance, an application and verification process, payment integration, and operational review by multiple departments before implementation; and

WHEREAS, requiring written disclosure by landlords regarding the availability of off-street parking would improve transparency for prospective renters;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that the appropriate City departments are directed to prepare and return with the ordinances, program terms, pilot area boundaries, eligibility requirements, administrative process, permit fee structure, landlord disclosure requirements, and other implementation measures necessary to establish a pilot overnight parking permit program for residents lacking off-street parking options.

By: Transportation Affairs Committee

Recommendation: Approve 3-1



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-1311

Agenda Date: 7/28/2026

Agenda #: 1.

Resolution approving application for Fireworks User Permit by Padi Kong, Wauwatosa School District, for the property located at 11400 W. Center Street for Tosa West Homecoming on October 2, 2026 from 9:15 PM - 9:40 PM

WHEREAS, Padi Kong, Wauwatosa School District, has applied for a fireworks user's permit for a fireworks display at 11400 W. Center Street on October 2, 2026 from 9:15 PM - 9:40 PM; and

WHEREAS, the Police Department and Fire Department have reviewed the application and approved it.

NOW, THEREFORE, BE IT RESOLVED THAT the City Clerk be authorized to issue a fireworks user's permit to Padi Kong, Wauwatosa School District, for the purpose of conducting a fireworks display at 11400 W. Center Street on October 2, 2026 from 9:15 PM - 9:40 PM, subject to all applicable laws and permit conditions, and subject further to all of the following:

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

By: Government Affairs Committee

Recommendation: Approve 5-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-1312

Agenda Date: 7/28/2026

Agenda #: 2.

Resolution approving application for Fireworks User Permit by Patrick Spielbauer, Spielbauer Fireworks Company, Inc., for the property located at 1401 N. Swan Boulevard for the Wisconsin Lutheran College homecoming football game on October 10, 2026 from 6:00 PM - 10:00 PM

WHEREAS, Patrick Spielbauer, Spielbauer Fireworks Company, Inc., has applied for a fireworks user permit for the purpose of conducting a fireworks display at 1401 N. Swan Boulevard, Outdoor Athletic Complex, on October 10, 2026 from 6:00 PM - 10:00 PM for the Wisconsin Lutheran College homecoming football game; and

WHEREAS, the Police and Fire Departments have reviewed the application and recommend approval.

NOW, THEREFORE, BE IT RESOLVED THAT the City Clerk be authorized to issue a fireworks user permit to Patrick Spielbauer, Spielbauer Fireworks Company, Inc., for the purpose of conducting a fireworks display on October 10, 2026 from 6:00 PM - 10:00 PM at 1401 N. Swan Boulevard, Outdoor Athletic Complex, subject to all applicable laws and permit conditions, and subject further to all of the following:

1. Receipt by the City Clerk of a signed application and appropriate permit fee.
2. Receipt by the City Attorney of a Hold Harmless Agreement executed by the applicant in favor of the City of Wauwatosa.
3. Receipt by the City Attorney of a Certificate of General Liability Insurance evidencing liability coverage for the fireworks contractor naming the City of Wauwatosa as an additional insured.

By: Government Affairs Committee

Recommendation: Approve 5-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-1313

Agenda Date: 7/28/2026

Agenda #: 3.

Resolution approving the application for Special Event Permit - Applicant: Maria Panno, Wauwatosa Village Business Improvement District (BID), Event Name: Tosa Fest, Location: State Street, Harwood Avenue, Underwood Avenue, Dates/Time: September 11, 2026 from 5:00 PM - 10:00 PM and September 12, 2026 from 11:00 AM - 10:00 PM

WHEREAS, Maria Panno, on behalf of the Wauwatosa Village Business Improvement District (BID), has applied for a Special Event Permit for Tosa Fest to be held on State Street, Harwood Avenue, and Underwood Avenue on September 11, 2026 from 5:00 PM - 10:00 PM and September 12, 2026 from 11:00 AM - 10:00 PM; and

NOW, THEREFORE, BE IT RESOLVED THAT the Common Council of the City of Wauwatosa hereby approves the application for Special Event Permit by Maria Panno, Wauwatosa Village Business Improvement District (BID), for Tosa Fest to be held on State Street, Harwood Avenue, and Underwood Avenue on September 11, 2026 from 5:00 PM - 10:00 PM and September 12, 2026 from 11:00 AM - 10:00 PM.

By: Government Affairs Committee

Recommendation: Approve 5-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-1314

Agenda Date: 7/28/2026

Agenda #: 4.

Resolution approving application for temporary extension of licensed premises by JOFMO LLC, d/b/a Lucky Joe's Alchemy and Eatery, 1427 Underwood Avenue, for Tosa Fest on September 11-12, 2026

WHEREAS, JOFMO LLC, d/b/a Lucky Joe's Alchemy and Eatery, 1427 Underwood Avenue, has requested a temporary extension of the licensed premises for Tosa Fest on Friday, September 11, 2026, from 5:00 PM - 10:00 PM, and Saturday, September 12, 2026, from 11:00 AM - 10:00 PM; and

WHEREAS, the temporary extended premises will include a 10' x 10' tent on Underwood Avenue; and

WHEREAS, the Police Department reviewed the application and reported no concerns.

NOW, THEREFORE, BE IT RESOLVED THAT JOFMO LLC, d/b/a Lucky Joe's Alchemy and Eatery, 1427 Underwood Avenue, is hereby authorized to temporarily extend its licensed premises, in accordance with the application on file with the City Clerk, for Tosa Fest on Friday, September 11, 2026, from 5:00 PM - 10:00 PM, and Saturday, September 12, 2026, from 11:00 AM - 10:00 PM.

By: Government Affairs Committee

Recommendation: Approve 5-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-1315

Agenda Date: 7/28/2026

Agenda #: 5.

Resolution approving application for temporary extension of licensed premises by The Village Cheese Shop, 1430 Underwood Avenue, for Tosa Fest on September 11-12, 2026

WHEREAS, The Village Cheese Shop, 1430 Underwood Avenue, has requested a temporary extension of the licensed premises for Tosa Fest on Friday, September 11, 2026, from 5:00 PM to 10:00 PM, and Saturday, September 12, 2026, from 11:00 AM to 10:00 PM; and

WHEREAS, the temporary extended premises is described as a tent on the sidewalk outside The Village Cheese Shop for the sale and service of beverages and food; and

WHEREAS, the Police Department has reviewed the application and approves the request.

NOW, THEREFORE, BE IT RESOLVED THAT The Village Cheese Shop, 1430 Underwood Avenue, is hereby authorized to temporarily extend its licensed premises, in accordance with the application on file with the City Clerk, for Tosa Fest on Friday, September 11, 2026, from 5:00 PM to 10:00 PM, and Saturday, September 12, 2026, from 11:00 AM to 10:00 PM.

BE IT FURTHER RESOLVED THAT the temporary extended premises is described as a tent on the sidewalk outside The Village Cheese Shop for the sale and service of beverages and food.

By: Government Affairs Committee

Recommendation: Approve 5-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-1316

Agenda Date: 7/28/2026

Agenda #: 6.

Resolution approving applications for temporary extension of licensed premises by 6930 Bar LLC d/b/a Walter's on North, 6930 W. North Avenue, for events on August 1, 2026 from 12:00 PM to 6:00 PM and September 19, 2026 from 2:00 PM to 9:00 PM

WHEREAS, 6930 Bar LLC, d/b/a Walter's on North, 6930 W. North Avenue, has requested temporary extensions of the licensed premises for events on August 1, 2026 from 12:00 PM to 6:00 PM and September 19, 2026 from 2:00 PM to 9:00 PM; and

WHEREAS, the temporary extended premises will include the full parking lot of the business.

NOW, THEREFORE, BE IT RESOLVED THAT 6930 Bar LLC, d/b/a Walter's on North, 6930 W. North Avenue, the holder of a Class "B" beer and "Class B" liquor license at said location, is hereby authorized to temporarily extend its licensed premises, in accordance with the application on file with the City Clerk, for the events on August 1, 2026 and September 19, 2026.

By: Government Affairs Committee

Recommendation: Approve 5-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-1317

Agenda Date: 7/28/2026

Agenda #: 7.

Resolution approving application for a new Class "B" Beer and Reserve "Class B" Liquor license by ALM MW, LLC, d/b/a Renaissance Hotel Milwaukee, 2300 N. Mayfair Road, Chantal Bancher - Agent, for the period ending June 30, 2027

WHEREAS, ALM MW, LLC, d/b/a Renaissance Hotel Milwaukee, located at 2300 N. Mayfair Road, has applied for a new Class "B" Beer and Reserve "Class B" Liquor license; and

WHEREAS, background checks were conducted on the agent and corporate officers, and no violations substantially related to licensing activities were found; and

WHEREAS, the agent meets the qualifications of Wis. Stat. Ch. 125.

NOW, THEREFORE, BE IT RESOLVED THAT a new Class "B" Beer and Reserve "Class B" Liquor license be granted to ALM MW, LLC, d/b/a Renaissance Hotel Milwaukee, Chantal Bancher - Agent, located at 2300 N. Mayfair Road, for the period ending June 30, 2027.

By: Government Affairs Committee

Recommendation: Approve 5-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-1318

Agenda Date: 7/28/2026

Agenda #: 8.

Resolution granting a new Class “A” Beer and “Class C” Wine license by Lived-in LLC, d/b/a Lived-in, 6528 W. North Avenue, Carly Hurley - Agent, for the period ending June 30, 2027

WHEREAS, Lived-in LLC, d/b/a Lived-in, located at 6528 W. North Avenue, has applied for a new Class “A” Beer and “Class C” Wine license for the period ending June 30, 2027; and

WHEREAS, a background check was conducted on agent and no violations substantially related to licensing activity were found; and

WHEREAS, the Police, Fire, Health, Development, Attorney, and Finance Departments reported no concerns, and there are no outstanding taxes or fees.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa, Wisconsin that a new Class “A” Beer and “Class C” Wine license be granted to Lived-in LLC, d/b/a Lived-in, with Carly Hurley as Agent, for the premises located at 6528 W. North Avenue, for the period ending June 30, 2027.

By: Government Affairs Committee

Recommendation: Approve 5-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-1345

Agenda Date: 7/28/2026

Agenda #: 9.

Resolution approving the appeal of the denial of an Operator's License application for Nicole Bence and directing the City Clerk to issue the license

WHEREAS, the City Clerk denied the application of Nicole Bence for an Operator's License pursuant to Section 6.08.100 of the Wauwatosa Municipal Code and Wis. Stat. § 125.04 based on prior criminal convictions substantially related to the licensed activity; and

WHEREAS, pursuant to Wis. Stat. § 111.335(4)(c)1.b., an applicant may present competent evidence of rehabilitation, and if the governing body determines the applicant is rehabilitated, the license may not be denied on the basis of those convictions; and

WHEREAS, the Government Affairs Committee conducted a hearing, reviewed the applicant's evidence of rehabilitation, and determined that the applicant presented sufficient competent evidence of rehabilitation under Wis. Stat. § 111.335(4)(c)1.b.;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that the appeal of the denial of Nicole Bence's Operator's License application is granted.

BE IT FURTHER RESOLVED that the Common Council finds that the applicant has presented sufficient competent evidence of rehabilitation pursuant to Wis. Stat. § 111.335(4)(c)1.b.

BE IT FURTHER RESOLVED that the City Clerk is directed to issue an Operator's License to Nicole Bence, provided the applicant satisfies all other applicable statutory and municipal licensing requirements.

By: Government Affairs Committee

Recommendation: Approve 4-1



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-1319

Agenda Date: 7/28/2026

Agenda #: 10.

Resolution designating the City's Official Newspaper for the purposes of complying with Chapter 985 of the Wisconsin Statutes

WHEREAS the City of Wauwatosa is required to designate an official newspaper in accordance with Section 985.06 of the Wisconsin Statutes; and

WHEREAS the City published a notice soliciting bids from eligible newspapers for designation as the City's official newspaper for the ensuing year, and the bid submission period closed on June 30, 2026; and

WHEREAS the City received one bid from the Milwaukee Journal Sentinel/North NOW; and

WHEREAS the North NOW meets the eligibility requirements of Section 985.03 of the Wisconsin Statutes.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that North NOW be designated as the City's official newspaper for the publication of Common Council proceedings, legal notices, and other required publications for the ensuing year.

By: Government Affairs Committee

Recommendation: Approve 5-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-1340

Agenda Date: 7/28/2026

Agenda #: 11.

Resolution accepting the recommendation of the Government Affairs Committee regarding the District 6 aldermanic vacancy and directing staff to prepare a resolution calling a special election in accordance with Wis. Stat. § 8.50

WHEREAS, Sean Lowe was elected Alderperson for the Sixth Aldermanic District at the April 2026 Spring Election and subsequently resigned from office on April 30, 2026, creating a vacancy in that office; and

WHEREAS, Section 2.04.020 of the Wauwatosa Municipal Code establishes the process for filling aldermanic vacancies and requires the Government Affairs Committee to review the vacancy and recommend whether it should be filled by appointment, by special election, or left vacant until the next regularly scheduled election; and

WHEREAS, the Government Affairs Committee has completed its review and recommends that the vacancy be filled through a special election conducted in conjunction with the 2027 Spring Election cycle; and

WHEREAS, Wis. Stat. § 8.50 establishes the time period during which a governing body may formally call a special election, and that statutory period has not yet commenced.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that it accepts the recommendation of the Government Affairs Committee that the District 6 aldermanic vacancy be filled by special election.

BE IT FURTHER RESOLVED that the Common Council directs the City Clerk to prepare and present, at the earliest meeting permitted by Wis. Stat. § 8.50, a resolution formally calling a special election to fill the unexpired term for the Sixth Aldermanic District in accordance with state law.

By: Government Affairs Committee

Recommendation: Approve 6-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-1320

Agenda Date: 7/28/2026

Agenda #: 12.

Ordinance amending Sections 14.28.120 and 14.16.090 of the Wauwatosa Municipal Code related to false alarm fees and the fire prevention code

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

Part I. Subsection 14.28.120(A) of the Wauwatosa Municipal Code is hereby amended in its entirety to read as follows:

- A. Any person, firm or corporation having a fire alarm, smoke detector or other type of alarm, and which alarm calls for a response from the fire department, shall be charged a fee for false alarms in accordance with the fees schedule adopted by the Common Council. If the possessor of the alarm can show to the satisfaction of the chief of the fire department that the false alarm was not the result of negligence or improper maintenance, such fee may be waived.

Part II. Section 14.16.090 of the Wauwatosa Municipal Code is hereby amended in its entirety to read as follows:

The fire chief of the Wauwatosa Fire Department or the chief fire inspector shall also recommend amendments to the fire prevention code or ordinance which, in his/her judgment, shall be desirable.

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

By: Government Affairs Committee

Recommendation: Adopt 5-0



Staff Report

File #: 26-1341

Agenda Date: 7/28/2026

Agenda #: 13.

Ordinance amending Sections 7.50.020 and 7.50.040(E) and creating Section 7.50.150 of the Wauwatosa Municipal Code establishing a provision for Temporary Designated Outdoor Refreshment Areas (TDORA) during special events

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

Part I. Section 7.50.020 of the Wauwatosa Municipal Code is hereby amended by adding the following definitions:

Sec. 7.50.020 Definitions

"Approved Container" means an unbreakable, transparent or semi-transparent container bearing an Official TDORA Marker indicating the beverage was purchased from a Participating Establishment, or, for beverages in original packaging, a plastic or aluminum container. Glass containers shall not be opened or consumed within a TDORA.

"Approved Zone" means any of the following areas designated as eligible for a TDORA under Section 7.50.150:

- (a) "Village" means the area along: (i) State Street between Harmonee Avenue and Wauwatosa Avenue; (ii) Underwood Avenue between Harmonee Avenue and State Street; (iii) Harwood Avenue between State Street and 7479 Harwood Avenue; (iv) the Harts Mills Parking Lot; and (v) Harwood Avenue between 7772 Harwood Avenue and the Menomonee River bridge.
- (b) "Midtown" means North Avenue from Swan Road to 80th Street.
- (c) "East Tosa" means North Avenue from 76th Street to 60th Street.

"Official TDORA Marker" means a sticker, cup, or other identifying marker issued by the Wauwatosa Tourism Commission to designate an Approved Container within a TDORA. No beverage container bearing a sticker, cup, or other identifying marker not issued by the Wauwatosa Tourism Commission shall be deemed an Approved Container.

"Participating Establishment" means a licensed retail alcohol establishment with a Class "B" Beer, "Class B" Liquor, and/or "Class C" wine license or a qualified entity that has been issued a temporary Class "B" beer or "Class C" wine picnic license, located within a TDORA's boundaries that has been approved by the City to sell alcoholic beverages in Approved Containers for carry-out consumption within the TDORA.

"Temporary Designated Outdoor Refreshment Area" or "TDORA" means a temporary area within an Approved Zone within which the carrying and consumption of open containers of alcoholic beverages on public streets, sidewalks, and other public rights-of-way is permitted as specifically authorized by resolution of the Common Council pursuant to Section 7.50.150.

Part II. Section 7.50.040(E) of the Wauwatosa Municipal Code is hereby amended by adding a new item (5) to read as follows:

Sec. 7.50.040(E) Permit Requirements

(5) Special event organizer requests authorization of a Temporary Designated Outdoor Refreshment Area (TDORA) pursuant to Section 7.50.150.

Part III. Chapter 7.50 of the Wauwatosa Municipal Code is hereby amended by adding a new Section 7.50.150 to read as follows:

Sec. 7.50.150 Temporary Designated Outdoor Refreshment Area

- A. Purpose and Authority. The purpose of this section is to authorize the Common Council to create, by resolution, a Temporary Designated Outdoor Refreshment Area ("TDORA") within the boundaries of an approved zone. A TDORA permits the carrying and consumption of open containers of alcoholic beverages in public spaces within the designated boundaries during approved events, subject to the conditions set forth herein and in any authorizing resolution.
- B. Authorization by Resolution. The Common Council may, by resolution, authorize the creation of a TDORA within all or a portion of an approved zone. Each such resolution shall specify:
- (1) The geographic boundaries of the TDORA, which shall not extend beyond the limits of the applicable approved zone as defined in this section;
 - (2) The date(s) and hours during which the TDORA shall be in effect;
 - (3) The names and addresses of all Participating Establishments authorized to sell alcoholic beverages in Approved Containers for carry-out consumption within the TDORA; and
 - (4) Any additional conditions, restrictions, or requirements applicable to the specific event or activation.
- C. General Conditions. Any TDORA authorized under this section shall be subject to the following conditions:
- (a) The carrying and consumption of alcoholic beverages shall be limited to public sidewalks, boardwalks, plazas, and other public rights-of-way within the TDORA boundaries that are not open to vehicular traffic, including crosswalks and pedestrian crossing areas while persons are lawfully crossing.
 - (b) The carrying and consumption of alcoholic beverages shall not be permitted in parking lots, parking structures, or premises held out to the public for use of motor vehicles, nor on any private property without the express permission of the property owner or occupant.
 - (c) All alcoholic beverages sold for removal from a licensed premise for consumption within the TDORA shall be served in Approved Containers. Beverages sold or possessed in glass containers shall not be opened or consumed within the TDORA.
 - (d) Only alcoholic beverages purchased from a Participating Establishment within the TDORA shall be permitted to be carried within the TDORA. No carry-ins from outside the TDORA shall be permitted.
 - (e) This section shall not permit the possession or consumption of any intoxicating liquor or fermented malt beverages in violation of state statutes or other municipal codes, including but not limited to the possession or consumption of alcoholic beverages on a licensed premises that were not purchased at that premises, possession or consumption by underage persons, or any other violation.
 - (f) TDORA boundaries shall be clearly marked by the event organizer in accordance with any direction provided by City staff or law enforcement.
 - (g) The City shall retain the right to suspend or terminate any authorized TDORA at any time when, in the judgment of the Police Chief, Mayor, or City Administrator, such action is necessary in the interest of public safety or to address issues of noncompliance, disorderly conduct, or similar concerns.
- D. Compliance with Other Laws. This section shall not be construed to waive compliance with any applicable state statute, including Wis. Stat. ch. 125, or any other provision of the Wauwatosa Municipal Code, except as specifically permitted herein. Common Council approval of any activating resolution is contingent upon

the event organizer obtaining all necessary permits, licenses, and approvals.

- E. Fees. Any fees associated with a TDORA event or activation shall be as established by the Common Council in the applicable fee schedule.
- F. Extension of Premises. Approval of a Participating Establishment's Premises Description as part of a TDORA resolution under subsection (B) shall constitute authorization for that establishment to sell alcoholic beverages for carry-out consumption within the area depicted in the Premises Description for the duration of the TDORA, and shall satisfy any requirement under this Code or Wis. Stat. ch. 125 that the establishment obtain a separate extension of premises for that purpose. A Participating Establishment whose Premises Description has been approved for a given Approved Zone need not submit a new extension-of-premises application for subsequent TDORAs within the same Approved Zone, provided the Premises Description remains unchanged and is identified in the applicable resolution; any change in the area depicted requires submission of a revised Premises Description for approval under subsection (B).

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

By: Government Affairs Committee

Recommendation: Adopt 6-0



Staff Report

File #: 26-1342

Agenda Date: 7/28/2026

Agenda #: 14.

Ordinance amending various Sections of Chapter 7.50 of the Wauwatosa Municipal Code related to special events

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

Part I. Section 7.50.010 of the Wauwatosa Municipal Code is amended by adding the following:

“The city will also consider the frequency that run/walks reoccur in specific neighborhoods and will limit approvals based on resident and neighborhood impact.”

Part II. Section 7.50.020 of the Wauwatosa Municipal Code is amended by adding the following to the “Extraordinary services” definition:

“The city will not approve events that result in an undue burden on the wellbeing of public safety or other city employees due to limiting off-time or requiring overly long work days multiple days or weeks in a row.”

Part III. Section 7.50.020 of the Wauwatosa Municipal Code is amended by adding the following definition:

“Neighborhood” means the surrounding area whose residents and property owners could reasonably be expected to experience effects from the event.

Part IV. Subsection 7.50.040(A) of the Wauwatosa Municipal Code is amended in its entirety to read as follows:

“Completed written applications for a special event permit along with the application fee shall be filed with the city clerk. Applications shall be on the form approved by the city and signed by the person or authorized representative (s) of the entity organizing the special event. Applications may be filed no earlier than one year prior to the event date and shall be submitted no later than 90 days prior to the event date. The City shall approve, approve with conditions, or deny a complete application no later than 30 days prior to the event date.”

Part V. Subsection 7.50.040(E)(3) is hereby repealed in its entirety.

Part VI. Subsection 7.50.050(C) is hereby amended in its entirety to read as follows:

“Parking. A special event permit application shall include a plan that identifies areas that may be reasonably expected to be utilized by event participants for off-street and onstreet parking. The applicant shall take all reasonable precautions to minimize adverse effects on the neighborhoods that will be directly affected by parking and traffic related to the event. The police department shall post temporary parking-related regulations on public streets for special event only if it is determined to be necessary by the police chief for public safety.”

Part VII. Subsection 7.50.050(J) is hereby is hereby amended in its entirety to read as follows:

“Notification. The special event organizer is required by the city to provide advance direct notice to property owners, residents and/or businesses. The special event organizer shall include date, time, and location/route to all

properties that border the location of the planned event and any other areas designated by the police department at least ten business days in advance of the special event.”

Part VIII. Subsection 7.50.050(K) is hereby amended in its entirety to read as follows:

“Barricades. Barricades may be required for street closures or pursuant to a security plan. Event organizers are responsible for acquiring necessary barricades and ensuring barricades are deployed in accordance with public safety instruction. All barricades used for the special event shall meet the standards as set forth in the Manual on Uniform Traffic Control Devices (MUTCD), unless they are manned barricades.”

Part XIV. Subsection 7.50.060(A) of the Wauwatosa Municipal Code is hereby amended by adding the following:

“A reservation of dates as described herein does not guarantee an approval of the special event application. “

Part X. Subsection 7.50.060(C) of the Wauwatosa Municipal Code is hereby amended by deleting the following:

“As soon as practical after the special event permit application is submitted,”

Part XI. Subsection 7.50.060(D)(6) is hereby amended in its entirety to read as follows:

“The applicant has, on prior occasions, failed to notify individuals as required in section 7.50.050(10).”

Part XII. Subsection 7.50.060(D)(8) is hereby amended in its entirety to read as follows:

“A run/walk has occurred in the same neighborhood in the quarter.”

Part XIII. Subsection 7.50.070(B) of the Wauwatosa Municipal Code is hereby repealed.

Part XIV. Subsection 7.50.070(C)(1) of the Wauwatosa Municipal Code is hereby amended in its entirety to read as follows:

“Event organizers shall be liable for and shall pay to the city the actual cost of all extraordinary services. If the special event has more than one person or entity organizer, then each of the organizers are liable to the city for the total amount due, regardless of how the multiple organizers may separately agree to divide these expenses. If the city is a co-organizer of a special event, the cost of the extraordinary services the city is responsible for will be based upon the level of city involvement, and that amount shall be deducted from the total cost for the extraordinary services provided by the city. The costs for extraordinary services charged to event organizers shall not exceed the actual costs of providing these services. These costs shall be paid to the city within 30 days after the event.”

Part XV. Subsection 7.50.070(C)(3) of the Wauwatosa Municipal Code is hereby repealed.

Part XVI. Subsection 7.50.080(C)(10) and Subsection 7.50.080(C)(11) of the Wauwatosa Municipal Code is hereby created to read as follows:

7.50.080(C)(10): “The impact of the special event on public safety resources.”

7.50.080(C)(11): “Event blackout dates will be publicized annually to preserve community wellbeing and safety around events that require substantial City resources.”

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

By: Government Affairs Committee

Recommendation: Adopt 4-2



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-1308

Agenda Date: 7/28/2026

Agenda #: 1.

Resolution authorizing a memorandum of understanding with Ducks Unlimited for wetland restoration at Firefly Grove Park

WHEREAS, City staff, Ducks Unlimited, and the Milwaukee Metropolitan Sewerage District have agreed in principle to a project to restore and conserve approximately 1.75 acres of wetland along the eastern edge of Firefly Grove Park; and

WHEREAS, the restoration work is intended to improve wetland function, wildlife habitat, and water quality while allowing the wetland area to continue serving its stormwater drainage purpose; and

WHEREAS, the project budget is anticipated to be funded through grants and in-kind contributions with no anticipated fiscal impact to the City at this time.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa, Wisconsin that the appropriate City officials are hereby authorized to enter into a Memorandum of Understanding with Ducks Unlimited for the restoration and conservation of an approximately 1.75-acre wetland complex at Firefly Grove Park.

By: Financial Affairs Committee

Recommendation: Approve 6-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-1309

Agenda Date: 7/28/2026

Agenda #: 2.

Resolution waiving the competitive bidding process and approving a one-year agreement with Sharp Performance in an amount not to exceed \$30,000

WHEREAS, the Wauwatosa Fire Department seeks to provide evidence-based mental wellness, resilience, and performance coaching resources for firefighters; and

WHEREAS, Sharp Performance provides a comprehensive cognitive performance coaching platform that integrates coaching, training, and customized resource management within a single mobile application; and

WHEREAS, the Fire Department has identified Sharp Performance as the only commercially available platform known to provide these services in a unified solution; and

WHEREAS, the proposed one-year agreement would provide access for all Wauwatosa Fire Department members and their spouses at a cost not to exceed \$30,000; and

WHEREAS, funding for the agreement is available through the Wisconsin Department of Health Services EMS Funding Assistance Program.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that the competitive bidding process is hereby waived and the appropriate City officials are authorized to execute a one-year agreement with Sharp Performance in an amount not to exceed \$30,000, and any other documents necessary to implement the agreement.

By: Financial Affairs Committee

Recommendation: Approve 6-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-1310

Agenda Date: 7/28/2026

Agenda #: 3.

Resolution adopting an Innovation Grant Spending Policy

WHEREAS, the City of Wauwatosa has been awarded a State of Wisconsin Innovation Grant in connection with the merger of the City of Wauwatosa Fire Department and the City of West Allis Fire Department into the Milwaukee Metro Fire and Rescue Corporation; and

WHEREAS, the Innovation Grant is anticipated to provide \$4,563,070 annually for five years, for a total of approximately \$22.8 million; and

WHEREAS, the Common Council finds it necessary to establish a spending policy for this one-time revenue consistent with the City's One-Time Revenue Policy and Financial Resiliency Policy;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that the Innovation Grant Spending Policy is hereby adopted to assign Innovation Grant proceeds in the following order of priority: (1) \$5.0 million for one-time Milwaukee Metro Fire and Rescue Corporation start-up costs, (2) \$5.0 million for Milwaukee Metro Fire and Rescue Corporation financial resiliency initiatives, and (3) \$12.8 million for the Library remodel project.

BE IT FURTHER RESOLVED that, if the City receives less than the full anticipated Innovation Grant amount, any reduction shall first be applied to the amount assigned to the Library remodel project.

BE IT FURTHER RESOLVED that staff will optimize the use of funds, regardless of prioritization, to ensure the City does not unnecessarily incur interest costs and funds are not idle.

BE IT FURTHER RESOLVED that, if amounts assigned to Milwaukee Metro Fire and Rescue Corporation start-up costs or financial resiliency initiatives are not spent or designated within five years, staff shall return to the Common Council with recommendations for alternate use of such funds.

By: Financial Affairs Committee

Recommendation: Approve 6-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-1331

Agenda Date: 7/28/2026

Agenda #: 4.

Ratification of Comptroller's Office bills and claim report, June 24, 2026 through July 28, 2026

COMPTROLLER'S OFFICE BILLS & CLAIMS REPORT

Common Council Meeting: July 28, 2026

Payments to be approved: Date range June 24, 2026 - July 28, 2026

Electronic payments are included in the supporting documentation.

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

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

Check 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
30967	6/30/2026	Cleared	6/30/2026	\$75,781.74	STATE WH	Direct Disbursement	312	WISCONSIN DEPT OF REVENUE	STATE WITHHOLDING 061126	10 - 2309	STATE WITHHOLDING TAXES	6/11/2026	\$75,781.74
31169	6/30/2026	Cleared	6/30/2026	\$584,936.99	WRS REMIT 053126	Direct Disbursement	316	WI RETIREMENT SYSTEMS	WRS REMITTANCE MAY 2026	10 - 2302	WRS	5/30/2026	\$584,936.98
										10 - 2302	WRS	5/30/2026	\$0.01
										Line Item Total			\$584,936.99
31170	6/24/2026	Cleared	6/25/2026	\$236,375.16	UH 6/24/26	Direct Disbursement	933	UNITED HEALTHCARE	HEALTH CLAIMS	16190000 - 6403	CLAIMS	6/24/2026	\$236,375.16
31171	6/24/2026	Cleared	6/25/2026	\$10,359.99	UH FLEX 6/24/26	Direct Disbursement	933	UNITED HEALTHCARE	FLEXIBLE SPENDING	10 - 2316	FLEXIBLE SPENDING	6/24/2026	\$10,359.99
31172	6/26/2026	Cleared	6/29/2026	\$65,173.26	88403	Direct Disbursement	278	NATIONWIDE RETIREMENT SOLUTIONS	Payroll Run 1 - Warrant 2613B1	10 - 2311	DEFERRED CONTRIBUTION	6/25/2026	\$65,173.26
31173	6/26/2026	Cleared	6/26/2026	\$2,600.00	88405	Direct Disbursement	299	WAUWATOSA POLICEMENS NSU BARG	Payroll Run 1 - Warrant 2613B1	10 - 2314	UNION DUES - WPOA	6/25/2026	\$2,600.00
31174	7/15/2026	Cleared	7/15/2026	\$65,651.86	STATE WH 062526	Direct Disbursement	312	WISCONSIN DEPT OF REVENUE	STATE WITHHOLDING 062526	10 - 2309	STATE WITHHOLDING TAXES	6/25/2026	\$65,651.86
31175	7/1/2026	Cleared	7/1/2026	\$111,066.88	DEP JULY 2026	Direct Disbursement	1302	DEPOSITORY TRUST COMPANY	DEPOSITORY TRUST JULY 2026	50810427 - 6405	DEBT SERVICE INTEREST	7/1/2026	\$111,066.88
31176	6/25/2026	Cleared	7/3/2026	\$104.00	58254	Invoice	16	ARO LOCK & DOOR COMPANY INC	PADLOCKS 2001 QTY 4	34345000 - 6008	OTHER SUPPLIES	6/24/2026	\$104.00
31177	6/25/2026	Cleared	7/3/2026	\$991.41	414471846506 2026	Invoice	884	AT&T	Monthly serv 6/13/26 - 7/12/26	10210000 - 6306	TELECOMMUNICATIONS	6/24/2026	\$340.49
										10220000 - 6306	TELECOMMUNICATIONS	6/24/2026	\$180.26
										22355000 - 6306	TELECOMMUNICATIONS	6/24/2026	\$240.34
										26360000 - 6306	TELECOMMUNICATIONS	6/24/2026	\$10.01
										34345000 - 6306	TELECOMMUNICATIONS	6/24/2026	\$110.16

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31177	6/25/2026	Cleared	7/3/2026	\$991.41	4144718465062026	Invoice	884	AT&T	Monthly serv 6/13/26 - 7/12/26	35510000 - 6306	TELECOMMUNICATIONS	6/24/2026	\$20.03
										50816921 - 6306	TELECOMMUNICATIONS	6/24/2026	\$30.04
										51830000 - 6306	TELECOMMUNICATIONS	6/24/2026	\$60.08
										Line Item Total			\$991.41
31178	6/25/2026	Cleared	7/3/2026	\$3,453.72	287291821829X061526	Invoice	1148	AT&T MOBILITY	May 08 - June 07 2026 Wireless	10210000 - 6306	TELECOMMUNICATIONS	6/22/2026	\$3,453.72
31179	6/25/2026	Cleared	7/3/2026	\$34.56	P92604515	Invoice	33	BATTERIES PLUS	Bulb Disposal	10142000 - 6099	OTHER EXPENSES	6/18/2026	\$34.56
31180	6/25/2026	Cleared	7/7/2026	\$9,909.75	0286286	Invoice	613	BAXTER & WOODMAN	2026 Sanitary Sewer Flow Data	51830000 - 6203	CONSULTING SERVICES	6/23/2026	\$9,909.75
31181	6/25/2026	Cleared	7/7/2026	\$1,600.00	4-2026 4TH OF JULY	Invoice	895	BIG TOP BRASS	2026 4TH OF JULY PARADE	32520000 - 6202	GENERAL SERVICES	6/24/2026	\$1,600.00
31182	6/25/2026	Cleared	7/14/2026	\$161.94	764876	Invoice	39	BILLS POWER CENTER INC	G-10 ASSEMBLY DYNAMO	20335000 - 6009	REPAIR PARTS	6/22/2026	\$161.94
31183	6/25/2026	Outstanding		\$1,800.00	9-2026 4TH OF JULY	Invoice	1194	BLUE SAINTS DRUM & BUGLE CORPS	2026 4TH OF JULY PARADE	32520000 - 6202	GENERAL SERVICES	6/24/2026	\$1,800.00
31184	6/25/2026	Cleared	7/1/2026	\$53,603.25	89131	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter& Lin	32515000 - 6207	MARKETING SERVICES	6/11/2026	\$451.25
					89132	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter& Lin	32515000 - 6207	MARKETING SERVICES	6/11/2026	\$610.00
					89133	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter& Lin	32515000 - 6207	MARKETING SERVICES	6/11/2026	\$2,363.75
					89134	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter& Lin	32515000 - 6207	MARKETING SERVICES	6/11/2026	\$2,342.50
					89135	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter& Lin	32515000 - 6207	MARKETING SERVICES	6/11/2026	\$1,150.00

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
31184	6/25/2026	Cleared	7/1/2026	\$53,603.25	89138	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter& Lin	32515000 - 6207	MARKETING SERVICES	6/11/2026	\$1,482.50
					89139	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter& Lin	32515000 - 6207	MARKETING SERVICES	6/11/2026	\$1,063.75
					89141	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter& Lin	32515000 - 6207	MARKETING SERVICES	6/11/2026	\$670.00
					89142	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter& Lin	32515000 - 6207	MARKETING SERVICES	6/11/2026	\$1,073.75
					89143	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter& Lin	32515000 - 6207	MARKETING SERVICES	6/11/2026	\$427.50
					89144	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter& Lin	32515000 - 6207	MARKETING SERVICES	6/11/2026	\$6,674.11
					89145	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter& Lin	32515000 - 6207	MARKETING SERVICES	6/11/2026	\$35,294.14
Line Item Total													\$53,603.25
31185	6/25/2026	Cleared	7/14/2026	\$900.00	1-20264TH OF JULY	Invoice	375	BROOKFIELD CIVIC BAND	2026 4TH OF JULY PARADE	32520000 - 6202	GENERAL SERVICES	6/24/2026	\$900.00
31186	6/25/2026	Cleared	7/1/2026	\$1,575.00	68790	Invoice	2560	CAPITAL DATA INC	Professional services MFA impl	15948000 - 6203	CONSULTING SERVICES	6/3/2026	\$1,575.00
31187	6/25/2026	Cleared	7/7/2026	\$13,898.05	20260617000046	Invoice	53	CARE PLUS DENTAL PLANS INC	Care Plus Premiums July	17190000 - 6408	INSURANCE PREMIUMS	6/1/2026	\$13,898.05
31188	6/25/2026	Cleared	7/2/2026	\$272.00	7232026	Invoice	2391	EMMA DISTERHAFT	programming kids	35510104 - 6027	PROGRAMMING	6/22/2026	\$272.00
31189	6/25/2026	Cleared	7/3/2026	\$53.25	999102838862	Invoice	1010	CENGAGE LEARNING INC	Book alp*	35510103 - 6006	BOOKS AND PERIODICALS	6/22/2026	\$53.25
31190	6/25/2026	Cleared	6/30/2026	\$2,060.50	1327-237318	Invoice	1386	CRIVELLO NICHOLS & HALL, SC	Palm, AICP, Robin v City of Wa	18190625 - 6204	LEGAL SERVICES	6/23/2026	\$1,978.00

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31190	6/25/2026	Cleared	6/30/2026	\$2,060.50	1327-237319	Invoice	1386	CRIVELLO NICHOLS & HALL, SC	Palm, AICP, Robin v City of Wa	10131000 - 6204	LEGAL SERVICES	6/23/2026	\$82.50
Line Item Total													\$2,060.50
31191	6/25/2026	Cleared	7/1/2026	\$478.20	90278VV	Invoice	1728	DUNN'S SPORTING GOODS INC.	Recruit Clothing	10220000 - 6007	CLOTHING	6/22/2026	\$478.20
31192	6/25/2026	Cleared	7/6/2026	\$8,050.00	103956	Invoice	1303	EHLERS & ASSOCIATES INC	Sonesta Hotel Development Prof	36716000 - 6203	CONSULTING SERVICES	6/24/2026	\$8,050.00
31193	6/25/2026	Cleared	6/30/2026	\$19.00	26-081 Itnyre	Invoice	1316	EMPLOYEES	Itnyre Travel Reimburse - Defe	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/22/2026	\$19.00
31194	6/25/2026	Cleared	7/3/2026	\$553.50	VR2606 Ziegler	Invoice	1316	EMPLOYEES	Ziegler Bulletproof Vest Grant	10210000 - 6603	GRANT EXPENDITURE	6/22/2026	\$553.50
31195	6/25/2026	Cleared	7/8/2026	\$47.00	TRAV RUGGINI 4/2026	Invoice	1316	EMPLOYEES	WGFOA SPRING CONFERENCE 4/23/2	10151000 - 6002	PROFESSIONAL DEVELOPMENT	6/17/2026	\$47.00
31196	6/25/2026	Cleared	7/8/2026	\$19.00	26-080 Cefalu	Invoice	1316	EMPLOYEES	Cefalu Travel Reimburse - Defe	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/22/2026	\$19.00
31197	6/25/2026	Outstanding		\$22.00	26-127 Yandre	Invoice	1316	EMPLOYEES	Yandre Travel Reimburse - PIT	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/22/2026	\$22.00
31198	6/25/2026	Outstanding		\$22.00	26-127 Opelt	Invoice	1316	EMPLOYEES	Opelt Travel Reimburse - PIT T	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/24/2026	\$22.00
31199	6/25/2026	Cleared	6/30/2026	\$14.50	MCBRIDE ICC 060826	Invoice	1316	EMPLOYEES	HALES CONRERS ICC MEETING MILE	10110000 - 6099	OTHER EXPENSES	6/3/2026	\$14.50
31200	6/25/2026	Outstanding		\$43.22	MILES HOFFMAN JAN 26	Invoice	1316	EMPLOYEES	Mileage Reimbursement A Hoffma	10410000 - 6099	OTHER EXPENSES	6/17/2026	\$10.59
					MILES HOFFMAN JUN 26	Invoice	1316	EMPLOYEES	Mileage Reimbursement A Hoffma	10410000 - 6099	OTHER EXPENSES	6/17/2026	\$14.21
					MILES HOFFMAN MAR 26	Invoice	1316	EMPLOYEES	Mileage Reimbursement A Hoffma	10410000 - 6099	OTHER EXPENSES	6/17/2026	\$5.95
					MILES HOFFMAN MAY 26	Invoice	1316	EMPLOYEES	Mileage Reimbursement A Hoffma	10410000 - 6099	OTHER EXPENSES	6/17/2026	\$12.47
Line Item Total													\$43.22

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31201	6/25/2026	Cleared	7/6/2026	\$22.00	26-127Gilbreath	Invoice	1316	EMPLOYEES	Gilbreath Travel Reimburse - P	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/24/2026	\$22.00
31202	6/25/2026	Cleared	7/2/2026	\$84.35	REIMB ANDERSON JUN26	Invoice	1316	EMPLOYEES	Reimburse M Anderson ASFPM Con	10625000 - 6002	PROFESSIONAL DEVELOPMENT	6/3/2026	\$84.35
31203	6/25/2026	Cleared	7/2/2026	\$122.34	J GRANGER 2026 BOOTS	Invoice	1316	EMPLOYEES	J GRANGER 2026 BOOTS	10330000 - 6007	CLOTHING	6/17/2026	\$122.34
31204	6/25/2026	Cleared	7/7/2026	\$10,866.46	EMS-025456	Invoice	2231	EMS MANAGEMENT & CONSULTANTS, INC.	AMBULANCE APRIL 2026	10220203 - 6202	GENERAL SERVICES	6/17/2026	\$5,917.90
					EMS-026362	Invoice	2231	EMS MANAGEMENT & CONSULTANTS, INC.	AMBULANCE APRIL 2026	10220203 - 6202	GENERAL SERVICES	6/17/2026	\$4,948.56
Line Item Total													\$10,866.46
31205	6/25/2026	Cleared	7/6/2026	\$579.39	WIMI3403136	Invoice	91	FASTENAL COMPANY	L-19 HEXSCREWS & WASHERS	20335000 - 6009	REPAIR PARTS	6/22/2026	\$27.33
					WIMI3403137	Invoice	91	FASTENAL COMPANY	L-19 HEXSCREWS & WASHERS	20335000 - 6009	REPAIR PARTS	6/22/2026	\$336.95
					WIMI3403343	Invoice	91	FASTENAL COMPANY	L-19 HEXSCREWS & WASHERS	10320000 - 6021	ELECTRICAL SUPPLIES	6/22/2026	\$40.80
										10325000 - 6021	ELECTRICAL SUPPLIES	6/22/2026	\$81.58
					WIMI3403345	Invoice	91	FASTENAL COMPANY	L-19 HEXSCREWS & WASHERS	20335000 - 6009	REPAIR PARTS	6/22/2026	\$92.73
Line Item Total													\$579.39
31206	6/25/2026	Cleared	6/29/2026	\$105.00	0123180-IN	Invoice	100	FLAG CENTER INC	Wauwatosa PD 3x5 Flag	10210000 - 6099	OTHER EXPENSES	6/1/2026	\$105.00
31207	6/25/2026	Cleared	7/2/2026	\$165.23	88408	Invoice	2420	FLORIDA STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 2613B1	10 - 2312	WAGE GARNISHMENTS	6/25/2026	\$165.23
31208	6/25/2026	Cleared	7/8/2026	\$2,834.20	100038	Invoice	1947	FORD CONSTRUCTION COMPANY INC	PD VESTIBULE REPAIRS	12210000 - 7001	FIXED ASSET	6/24/2026	\$2,834.20
31209	6/25/2026	Cleared	6/30/2026	\$636.50	AR284210	Invoice	211	FORWARD TS	Copier service	35510000 - 6202	GENERAL SERVICES	6/22/2026	\$207.51
					AR284851	Invoice	211	FORWARD TS	Copier service	10141000 - 6004	PRINTING AND DUPLICATION	6/17/2026	\$105.43

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31209	6/25/2026	Cleared	6/30/2026	\$636.50	AR284852	Invoice	211	FORWARD TS	Copier service	10210000 - 6004	PRINTING AND DUPLICATION	6/17/2026	\$12.45
					AR285075	Invoice	211	FORWARD TS	Copier service	10210000 - 6004	PRINTING AND DUPLICATION	6/17/2026	\$96.55
					AR285076	Invoice	211	FORWARD TS	Copier service	10210000 - 6004	PRINTING AND DUPLICATION	6/17/2026	\$105.16
					AR285077	Invoice	211	FORWARD TS	Copier service	10210000 - 6004	PRINTING AND DUPLICATION	6/17/2026	\$109.40
Line Item Total													\$636.50
31210	6/25/2026	Cleared	6/30/2026	\$24,967.30	25-WI-250699	Invoice	1593	GARLAND/DSB INC	Muellner South Building- Roof	12345000 - 7001	FIXED ASSET	6/24/2026	\$24,967.30
31211	6/25/2026	Cleared	7/1/2026	\$372.50	0145178	Invoice	113	GRAEF	2026 Water Modeling	10625000 - 6203	CONSULTING SERVICES	6/15/2026	\$372.50
31212	6/25/2026	Cleared	7/3/2026	\$234.00	260736	Invoice	125	GRAPHIC EDGE INC	Business Cards - Griffin, Loza	10210000 - 6004	PRINTING AND DUPLICATION	6/1/2026	\$147.00
					260748	Invoice	125	GRAPHIC EDGE INC	Business Cards - Griffin, Loza	10210000 - 6004	PRINTING AND DUPLICATION	6/1/2026	\$87.00
Line Item Total													\$234.00
31213	6/25/2026	Cleared	7/13/2026	\$1,200.00	2-2026 4TH OF JULY	Invoice	390	GREEN BERET MARCHING BAND	2026 4TH OF JULY PARADE	32520000 - 6202	GENERAL SERVICES	6/24/2026	\$1,200.00
31214	6/25/2026	Cleared	7/10/2026	\$1,550.00	3-2026 4TH OF JULY	Invoice	838	HOOF BEATS EXPRESS	2026 4TH OF JULY PARADE	32520000 - 6202	GENERAL SERVICES	6/24/2026	\$1,550.00
31216	6/25/2026	Cleared	6/30/2026	\$700.00	116381	Invoice	152	JOHNSONS NURSERY INC	RIVER BIRCH, ARBORITAE	52840000 - 6104	TREES, SHRUBS, FLOWERS	6/24/2026	\$700.00
31217	6/25/2026	Cleared	7/13/2026	\$195.96	23120960P	Invoice	339	JX ENTERPRISES INC	T-114 CAST PER SHOE RELINED	20335000 - 6009	REPAIR PARTS	6/22/2026	\$195.96
31218	6/25/2026	Cleared	7/7/2026	\$2,000.00	10-2026 4TH OF JULY	Invoice	1377	KLEMME FLOATS LLC	2026 4TH OF JULY PARADE	32520000 - 6202	GENERAL SERVICES	6/24/2026	\$2,000.00
31219	6/25/2026	Cleared	6/29/2026	\$131.52	1486569P	Invoice	163	LAKESIDE INTERNATIONAL TRUCKS LLC	W-38 OIL & FUEL FILTERS	20335000 - 6009	REPAIR PARTS	6/22/2026	\$131.52

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31220	6/25/2026	Cleared	6/30/2026	\$103.06	J97827	Invoice	170	LINCOLN CONTRACTORS SUPPLY INC	Pulley & Belt	14220000 - 6603	GRANT EXPENDITURE	6/22/2026	\$103.06
31221	6/25/2026	Cleared	7/2/2026	\$123,900.00	21261096	Invoice	2566	M10, INC	Harwood Pedestrian Bridge Reta	12315001 - 7001	FIXED ASSET	6/24/2026	\$123,900.00
31222	6/25/2026	Cleared	7/13/2026	\$72,100.00	504493b	Invoice	2096	MAYFAIR MALL LLC	2026 CAM per Development Agree	36715000 - 6099	OTHER EXPENSES	6/24/2026	\$72,100.00
31223	6/25/2026	Cleared	7/2/2026	\$6,900.00	14466	Invoice	2413	MCDANIELS MARKETING	Brand kit - Agency trust fundi	15947000 - 6099	OTHER EXPENSES	6/22/2026	\$3,750.00
					INV-14439	Invoice	2413	MCDANIELS MARKETING	Brand kit - Agency trust fundi	10140000 - 7001	FIXED ASSET	6/23/2026	\$3,150.00
											Line Item Total		\$6,900.00
31224	6/25/2026	Cleared	7/6/2026	\$597.12	508947201	Invoice	333	MIDWEST TAPE	Books kids	35510103 - 6006	BOOKS AND PERIODICALS	6/22/2026	\$24.74
					508947203	Invoice	333	MIDWEST TAPE	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	6/22/2026	\$447.12
					508983323	Invoice	333	MIDWEST TAPE	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	6/22/2026	\$60.79
					508983324	Invoice	333	MIDWEST TAPE	Books kids	35510103 - 6006	BOOKS AND PERIODICALS	6/22/2026	\$52.48
					508983325	Invoice	333	MIDWEST TAPE	Books kids	35510103 - 6006	BOOKS AND PERIODICALS	6/22/2026	\$11.99
											Line Item Total		\$597.12
31225	6/25/2026	Cleared	7/10/2026	\$800.00	25-25798 Bradley	Invoice	187	MILWAUKEE COUNTY CLERK OF CIRCUIT COURT	Bradley, Demetri J (M/B 5/19/8	10 - 2501	DUE BAIL	6/24/2026	\$800.00
31226	6/25/2026	Cleared	6/30/2026	\$628.82	49017	Invoice	191	MILWAUKEE SPRING & ALIGNMENT	T-111 SPIGOT CAPS	20335000 - 6009	REPAIR PARTS	6/22/2026	\$169.58
					49018	Invoice	191	MILWAUKEE SPRING & ALIGNMENT	T-111 SPIGOT CAPS	20335000 - 6009	REPAIR PARTS	6/22/2026	\$459.24
											Line Item Total		\$628.82
31227	6/25/2026	Cleared	6/30/2026	\$36,708.90	030086	Invoice	2178	MSA PROFESSIONAL SERVICES, INC.	Preliminary Engineering Analys	51830000 - 7001	FIXED ASSET	6/23/2026	\$18,354.45

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31227	6/25/2026	Cleared	6/30/2026	\$36,708.90	030086	Invoice	2178	MSA PROFESSIONAL SERVICES, INC.	Preliminary Engineering Analys	52840000 - 7001	FIXED ASSET	6/23/2026	\$18,354.45
Line Item Total													\$36,708.90
31228	6/25/2026	Cleared	6/30/2026	\$500.00	7092026	Invoice	2549	NOAH RIEMER PRODUCTIONS	programming kids	35510104 - 6027	PROGRAMMING	6/22/2026	\$500.00
31229	6/25/2026	Cleared	7/6/2026	\$290.00	22-2026 4TH OF JULY	Invoice	99999	ONE TIME VENDOR	2026 4TH OF JULY PARADE	32520000 - 6202	GENERAL SERVICES	6/24/2026	\$290.00
31230	6/25/2026	Cleared	7/7/2026	\$290.00	20-2026 4TH OF JULY	Invoice	99999	ONE TIME VENDOR	2026 4TH OF JULY PARADE	32520000 - 6202	GENERAL SERVICES	6/24/2026	\$290.00
31231	6/25/2026	Cleared	7/6/2026	\$390.00	17-2026 4TH OF JULY	Invoice	99999	ONE TIME VENDOR	2026 4TH OF JULY PARADE	32520000 - 6202	GENERAL SERVICES	6/24/2026	\$390.00
31232	6/25/2026	Cleared	7/6/2026	\$290.00	18-2026 4TH OF JULY	Invoice	99999	ONE TIME VENDOR	2026 4TH OF JULY PARADE	32520000 - 6202	GENERAL SERVICES	6/24/2026	\$290.00
31233	6/25/2026	Cleared	7/13/2026	\$290.00	21-2026 4TH OF JULY	Invoice	99999	ONE TIME VENDOR	2026 4TH OF JULY PARADE	32520000 - 6202	GENERAL SERVICES	6/24/2026	\$290.00
31234	6/25/2026	Cleared	7/16/2026	\$307.05	REF CIT 1R81FQBCMTT	Invoice	99999	ONE TIME VENDOR	REFUND CITATION1R81FQBCMTT K F	10120000 - 4502	COURT PENALTIES AND COST	6/24/2026	\$307.05
31235	6/25/2026	Cleared	7/16/2026	\$325.00	7042026 MERCY CREATI	Invoice	99999	ONE TIME VENDOR	JULY 4TH 2026 ENTERTAINMENT	32520000 - 6202	GENERAL SERVICES	6/8/2026	\$325.00
31236	6/25/2026	Cleared	7/9/2026	\$290.00	19-2026 4TH OF JULY	Invoice	99999	ONE TIME VENDOR	2026 4TH OF JULY PARADE	32520000 - 6202	GENERAL SERVICES	6/24/2026	\$290.00
31237	6/25/2026	Cleared	6/30/2026	\$250.00	26-17229 Ferguson	Invoice	99999	ONE TIME VENDOR	Ferguson, David C (M/B 8/12/96	10 - 2501	DUE BAIL	6/24/2026	\$250.00
31238	6/25/2026	Cleared	7/20/2026	\$575.00	7042026 HALF TWISTED	Invoice	99999	ONE TIME VENDOR	JULY 4TH 2026 ENTERTAINMENT	32520000 - 6202	GENERAL SERVICES	6/8/2026	\$575.00
31239	6/25/2026	Outstanding		\$355.00	SUZY SPARKLES 070426	Invoice	99999	ONE TIME VENDOR	JULY 4TH 2026 ENTERTAINMENT	32520000 - 6202	GENERAL SERVICES	6/24/2026	\$355.00

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
31240	6/25/2026	Outstanding		\$500.00	15-2026 4TH OF JULY	Invoice	99999	ONE TIME VENDOR	2026 4TH OF JULY PARADE	32520000 - 6202	GENERAL SERVICES	6/24/2026	\$500.00
31241	6/25/2026	Outstanding		\$300.00	16-2026 4TH OF JULY	Invoice	99999	ONE TIME VENDOR	2026 4TH OF JULY PARADE	32520000 - 6202	GENERAL SERVICES	6/24/2026	\$300.00
31242	6/25/2026	Cleared	6/30/2026	\$90.00	4282	Invoice	99999	ONE TIME VENDOR	Coliform Bacteria	50814662 - 6016	LABORATORY SAMPLES	6/16/2026	\$90.00
31243	6/25/2026	Outstanding		\$2,500.00	7-2026 4TH OF JULY	Invoice	1089	PANADANZA DANCE	2026 4TH OF JULY PARADE	32520000 - 6202	GENERAL SERVICES	6/24/2026	\$2,500.00
31244	6/25/2026	Outstanding		\$255.00	88402	Invoice	217	POLICE SUPERVISORY UNION DUES	Payroll Run 1 - Warrant 2613B1	10 - 2315	UNION DUES - POLICE SUP	6/25/2026	\$255.00
31245	6/25/2026	Cleared	7/7/2026	\$750.00	6-2026 4TH OF JULY	Invoice	1057	RED HOT TRADJAZZ BAND	2026 4TH OF JULY PARADE	32520000 - 6202	GENERAL SERVICES	6/24/2026	\$750.00
31246	6/25/2026	Cleared	7/1/2026	\$147.90	INV-WI-8379	Invoice	231	RELIANT FIRE APPARATUS INC	F220 LED Lights	10220000 - 6206	EQUIPMENT REPAIRS	6/22/2026	\$147.90
31247	6/25/2026	Cleared	7/7/2026	\$2,863.30	23911	Invoice	1799	RIEDEL SPORTS INC	ART 64 staff shirts	32515000 - 6018	MARKETING AND PROMOTION	6/11/2026	\$1,044.40
					23912	Invoice	1799	RIEDEL SPORTS INC	ART 64 staff shirts	32515000 - 6018	MARKETING AND PROMOTION	6/11/2026	\$1,818.90
				Line Item Total									\$2,863.30
31248	6/25/2026	Cleared	7/13/2026	\$29.73	G61251-001	Invoice	233	RITTER TECH A DIV OF MCE	R-76 CONNECTORS	20335000 - 6009	REPAIR PARTS	6/22/2026	\$29.73
31249	6/25/2026	Cleared	6/30/2026	\$1,000.00	8-2026 4TH OF JULY	Invoice	1090	JULIO PABON	2026 4TH OF JULY PARADE	32520000 - 6202	GENERAL SERVICES	6/24/2026	\$1,000.00
31250	6/25/2026	Cleared	7/1/2026	\$32.95	5060145	Invoice	243	SCHWAAB INC	Vetter Notary Stamp	10210000 - 6005	MEMBERSHIPS AND DUES	6/8/2026	\$32.95
31251	6/25/2026	Cleared	7/1/2026	\$2,280.07	50574258	Invoice	1291	STARK PAVEMENT CORPORATION	STARK TICKETS WEEK OF 6/15	10315000 - 6105	CONCRETE SAND AND STONE	6/24/2026	\$605.22
										50814673 - 6108	ASPHALT	6/24/2026	\$1,674.85
				Line Item Total									\$2,280.07

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31252	6/25/2026	Cleared	7/2/2026	\$410.00	88407	Invoice	1630	STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 2613B1	10 - 2312	WAGE GARNISHMENTS	6/25/2026	\$410.00
31253	6/25/2026	Cleared	7/7/2026	\$800.00	5-2026 4TH OF JULY	Invoice	967	STERLING AND BRASS	2026 4TH OF JULY PARADE	32520000 - 6202	GENERAL SERVICES	6/24/2026	\$800.00
31254	6/25/2026	Cleared	7/1/2026	\$338.15	51850	Invoice	181	THE ALSTAR COMPANY LLC	SERVICE CALL AND PARTS - DPW W	26360000 - 6205	BLDING & INFRSTRCTRE REPAIRS	6/24/2026	\$338.15
31255	6/25/2026	Outstanding		\$15,000.00	362	Invoice	2514	THE HAIR HOUSE	CDA bldg improv forgivable loa	31615000 - 6607	ECONOMIC DEVELOPMENT INCENTIVE	6/16/2026	\$1,307.76
										38615000 - 6099	OTHER EXPENSES	6/16/2026	\$13,692.24
											Line Item Total		\$15,000.00
31256	6/25/2026	Cleared	7/7/2026	\$1,500.00	13-2026 4TH OF JULY	Invoice	2287	TOXIC CREW ELITE FORCE DANCE COMPANY	2026 4TH OF JULY PARADE	32520000 - 6202	GENERAL SERVICES	6/24/2026	\$1,500.00
31257	6/25/2026	Outstanding		\$600.00	14-2026 4TH OF JULY	Invoice	2456	TRIPOLI MOTOR CORP	2026 4TH OF JULY PARADE	32520000 - 6202	GENERAL SERVICES	6/24/2026	\$600.00
31258	6/25/2026	Cleared	7/2/2026	\$1,531.26	X207087229:01	Invoice	319	TRUCK COUNTRY OF WI	W-38 DEF HEADER	20335000 - 6009	REPAIR PARTS	6/22/2026	\$250.08
					X207087230:01	Invoice	319	TRUCK COUNTRY OF WI	W-38 DEF HEADER	20335000 - 6009	REPAIR PARTS	6/22/2026	\$910.80
					X207087386:01	Credit Memo	319	TRUCK COUNTRY OF WI	W-38 DEF HEADER	20335000 - 6009	REPAIR PARTS	6/22/2026	-\$250.08
					X207087437:01	Invoice	319	TRUCK COUNTRY OF WI	W-38 DEF HEADER	20335000 - 6009	REPAIR PARTS	6/22/2026	\$620.46
											Line Item Total		\$1,531.26
31259	6/25/2026	Cleared	7/2/2026	\$4,140.00	2026003	Invoice	2552	UNFINISHED LEGACY LLC	ART 64 partnership	32515000 - 6018	MARKETING AND PROMOTION	6/11/2026	\$4,140.00
31260	6/25/2026	Cleared	7/3/2026	\$53.45	572553	Invoice	286	UPTOWN MOTORS INC	W-28 RELAY	20335000 - 6009	REPAIR PARTS	6/22/2026	\$53.45
31261	6/25/2026	Cleared	7/9/2026	\$18,589.49	812089	Invoice	494	USIC LOCATING SERVICES LLC	2026 Utility Locating	10325000 - 6202	GENERAL SERVICES	6/11/2026	\$6,348.26
										50816923 - 6202	GENERAL SERVICES	6/11/2026	\$4,080.41
										51830000 - 6202	GENERAL SERVICES	6/11/2026	\$4,080.41

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31261	6/25/2026	Cleared	7/9/2026	\$18,589.49	812089	Invoice	494	USIC LOCATING SERVICES LLC	2026 Utility Locating	52840000 - 6202	GENERAL SERVICES	6/11/2026	\$4,080.41
Line Item Total													\$18,589.49
31262	6/25/2026	Cleared	7/3/2026	\$41.63	6140825315	Invoice	705	VESTIS GROUP, INC	Mechanic's Uniform Service	10220000 - 6202	GENERAL SERVICES	6/22/2026	\$20.66
					6140829266	Invoice	705	VESTIS GROUP, INC	Mechanic's Uniform Service	10220000 - 6202	GENERAL SERVICES	6/22/2026	\$20.97
Line Item Total													\$41.63
31263	6/25/2026	Cleared	6/30/2026	\$25,000.00	558	Invoice	121	VISIT MILWAUKEE INC	Blanket order for Visit Milwau	32515000 - 6207	MARKETING SERVICES	6/11/2026	\$25,000.00
31264	6/25/2026	Cleared	7/8/2026	\$1,500.00	12-2026 4TH OF JULY	Invoice	2143	WAUWATOSA EAST BAND	2026 4TH OF JULY PARADE	32520000 - 6202	GENERAL SERVICES	6/24/2026	\$1,500.00
31265	6/25/2026	Cleared	7/10/2026	\$7,145.37	202605	Invoice	1341	WEST ALLIS WI POLICE DEPT	May 2026 BOTS OWI Grant Reimbu	10210000 - 4384	STATE GRANT DOA	6/22/2026	\$7,145.37
31266	6/25/2026	Cleared	7/8/2026	\$931.68	202605	Invoice	1331	WEST MILWAUKEE WI POLICE DEPT	May 2026 BOTS OWI Grant Reimbu	10210000 - 4384	STATE GRANT DOA	6/22/2026	\$931.68
31267	6/25/2026	Cleared	7/7/2026	\$1,125.00	11-2026 4TH OF JULY	Invoice	2141	WHISTLES ON WHEELS	2026 4TH OF JULY PARADE	32520000 - 6202	GENERAL SERVICES	6/24/2026	\$1,125.00
31268	6/25/2026	Cleared	6/29/2026	\$1,999.92	88406	Invoice	368	WI SUPPORT COLLECTIONS TRUST FUND	Payroll Run 1 - Warrant 2613B1	10 - 2312	WAGE GARNISHMENTS	6/25/2026	\$1,999.92
31269	6/30/2026	Cleared	6/30/2026	\$6,964.32	DENTAL 06/29/2026	Direct Disbursement	941	HUMANA	DENTAL 06/29/2026	17190000 - 6403	CLAIMS	6/29/2026	\$6,964.32
31270	6/30/2026	Cleared	6/30/2026	\$645,254.75	1717 N 73 ST	Direct Disbursement	1814	LAND CLOSING SERVICES INC	17171 N 73RD ST UNITY CHURCH C	38640000 - 6202	GENERAL SERVICES	6/30/2026	\$616,689.54
										31615000 - 7006	LAND AQUISITION	6/30/2026	\$28,565.21
Line Item Total													\$645,254.75
31271	7/16/2026	Outstanding		\$1,140.93	5979739063	Direct Disbursement	314	WE ENERGIES	We Energy 0700680384-00002	50811603 - 6302	ELECTRICITY	6/30/2026	\$31.05
										50812624 - 6302	ELECTRICITY	6/30/2026	\$46.08

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31271	7/16/2026	Outstanding		\$1,140.93	5979739063	Direct Disbursement	314	WE ENERGIES	We Energy 0700680384-00002	50814661 - 6302	ELECTRICITY	6/30/2026	\$185.10
										50814662 - 6302	ELECTRICITY	6/30/2026	\$345.27
										50814672 - 6302	ELECTRICITY	6/30/2026	\$135.59
										50815902 - 6302	ELECTRICITY	6/30/2026	\$169.36
										51830000 - 6302	ELECTRICITY	6/30/2026	\$217.62
										52840000 - 6302	ELECTRICITY	6/30/2026	\$10.86
										Line Item Total			\$1,140.93
31272	7/14/2026	Cleared	7/14/2026	\$7,794.89	5975929664	Direct Disbursement	314	WE ENERGIES	We Energy Pump Houses 07018745	50812623 - 6302	ELECTRICITY	6/30/2026	\$7,794.89
31273	7/1/2026	Cleared	7/2/2026	\$101,203.82	UH 07/01/26	Direct Disbursement	933	UNITED HEALTHCARE	HEALTH CLAIMS	16190000 - 6403	CLAIMS	7/1/2026	\$101,203.82
31274	7/1/2026	Cleared	7/2/2026	\$4,951.00	UH FLEX 07/01/26	Direct Disbursement	933	UNITED HEALTHCARE	FLEX SPENDING	10 - 2316	FLEXIBLE SPENDING	7/1/2026	\$4,951.00
31427	7/2/2026	Cleared	7/14/2026	\$330.52	31734941	Invoice	701	4IMPRINT	ICE PACKS	16190902 - 6008	OTHER SUPPLIES	6/30/2026	\$330.52
31428	7/2/2026	Cleared	7/13/2026	\$4,673.98	55084	Invoice	617	ABT MAILCOM	Bill mailing	50815903 - 6013	POSTAGE	6/30/2026	\$3,582.00
										51830000 - 6004	PRINTING AND DUPLICATION	6/30/2026	\$98.66
										52840000 - 6004	PRINTING AND DUPLICATION	6/30/2026	\$98.66
										50815903 - 6004	PRINTING AND DUPLICATION	6/30/2026	\$894.66
										Line Item Total			\$4,673.98
31429	7/2/2026	Cleared	7/9/2026	\$641.81	ART 64 - 2026	Invoice	2572	ADAM O'DAY	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$641.81
31430	7/2/2026	Cleared	7/20/2026	\$176.38	11060	Invoice	1012	AIR PLUS LLC	CABCAM PARTS	20335000 - 6009	REPAIR PARTS	6/29/2026	\$176.38
31431	7/2/2026	Cleared	7/9/2026	\$98.94	ART64-2026-2	Invoice	2573	ALEXANDRA MANGIERI	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$98.94

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31432	7/2/2026	Cleared	7/10/2026	\$14,405.11	PS-INV106977	Invoice	766	ALL CITY MANAGEMENT SERVICES INC	Crossing Guard services for 20	10230000 - 6202	GENERAL SERVICES	6/23/2026	\$14,405.11
31433	7/2/2026	Cleared	7/9/2026	\$847.07	ART64-2026-3	Invoice	2574	AMBER D'ANGELO	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$847.07
31434	7/2/2026	Outstanding		\$1,578.08	ART64-2026-4	Invoice	2575	ANA MARTINS GLOVER	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$1,578.08
31435	7/2/2026	Outstanding		\$98.94	ART64-2026-6	Invoice	2576	ANGELA REDMOND	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$98.94
31436	7/2/2026	Cleared	7/21/2026	\$98.94	ART64-2026-5	Invoice	2577	ANGELA VELIN	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$98.94
31437	7/2/2026	Cleared	7/15/2026	\$339.20	ART64-2026-7	Invoice	2578	ANNA HUFFMAN	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$339.20
31438	7/2/2026	Outstanding		\$90.77	ART64-2026-8	Invoice	2579	ANNE DALLMAN	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$90.77
31439	7/2/2026	Cleared	7/13/2026	\$98.94	ART64-2026-9	Invoice	2580	ARTHUR REYES	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$98.94
31440	7/2/2026	Cleared	7/17/2026	\$231.50	ART64-2026-10	Invoice	2581	ARTURO ALDAMA	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$231.50
31441	7/2/2026	Cleared	7/13/2026	\$98.94	ART64-2026-11	Invoice	2582	ARTURO MORALES ROMERO	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$98.94
31442	7/2/2026	Outstanding		\$110.00	IN494577	Invoice	2328	AMERICAN TESTING AND INSPECTION SERVICES, LLC	ANNUAL INSPECTION AT DPW	26360000 - 6202	GENERAL SERVICES	7/1/2026	\$110.00
31443	7/2/2026	Cleared	7/13/2026	\$105.00	W033670	Invoice	2204	AUTOGLASS GUYS INC	F156	10220000 - 6206	EQUIPMENT REPAIRS	7/1/2026	\$105.00
31444	7/2/2026	Outstanding		\$98.94	ART64-2026-12	Invoice	2583	BARBARA HAYDEN	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$98.94
31445	7/2/2026	Cleared	7/13/2026	\$6,237.80	SRVCE000000064078	Invoice	418	BAYCOM INC	Vista Annual Support	24144000 - 6417	HARDWARE MAINTENANCE	6/30/2026	\$6,237.80

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31446	7/2/2026	Cleared	7/9/2026	\$20.75	070126	Invoice	1029	BENISTAR UA 6803	Benistar August 2026	16190000 - 6209	CLAIMS ADMINISTRATION	7/1/2026	\$20.75
31447	7/2/2026	Outstanding		\$561.73	ART64-2026-13	Invoice	2584	BENJAMIN KRESS	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$561.73
31448	7/2/2026	Cleared	7/9/2026	\$2,286.00	1144	Invoice	2512	BEST CHOICE LANDSCAPE INC	Landscape	50816923 - 6202	GENERAL SERVICES	6/30/2026	\$277.50
					1145	Invoice	2512	BEST CHOICE LANDSCAPE INC	Landscape	50816923 - 6202	GENERAL SERVICES	6/30/2026	\$372.00
					1146	Invoice	2512	BEST CHOICE LANDSCAPE INC	Landscape	50816923 - 6202	GENERAL SERVICES	6/30/2026	\$261.00
					1147	Invoice	2512	BEST CHOICE LANDSCAPE INC	Landscape	50816923 - 6202	GENERAL SERVICES	6/30/2026	\$763.50
					1148	Invoice	2512	BEST CHOICE LANDSCAPE INC	Landscape	50816923 - 6202	GENERAL SERVICES	6/30/2026	\$402.00
					1149	Invoice	2512	BEST CHOICE LANDSCAPE INC	Landscape	50816923 - 6202	GENERAL SERVICES	6/30/2026	\$210.00
Line Item Total													\$2,286.00
31449	7/2/2026	Cleared	7/8/2026	\$26,775.93	15299	Invoice	2252	BLOOM COMPANIES LLC	2025 Construction Inspection	12902000 - 6099	OTHER EXPENSES	6/29/2026	\$17,751.93
					15389	Invoice	2252	BLOOM COMPANIES LLC	2025 Construction Inspection	12902000 - 6099	OTHER EXPENSES	6/29/2026	\$8,256.00
					15484	Invoice	2252	BLOOM COMPANIES LLC	2025 Construction Inspection	12902000 - 6099	OTHER EXPENSES	6/29/2026	\$768.00
Line Item Total													\$26,775.93
31450	7/2/2026	Cleared	7/13/2026	\$1,745.19	ART64-2026-14	Invoice	2585	CAROL G STEVENS	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$1,745.19
31451	7/2/2026	Cleared	7/17/2026	\$362.37	ART64-2026-15	Invoice	2586	CATHERINE MARIE SECZKO	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$362.37
31452	7/2/2026	Outstanding		\$2,526.78	CAL256430I	Invoice	2564	CAVENDISH SQUARE PUBLISHING LLC	Book jarpacul*	38510000 - 6006	BOOKS AND PERIODICALS	6/29/2026	\$237.01
					CAL356427	Invoice	2564	CAVENDISH SQUARE PUBLISHING LLC	Book jarpacul*	38510000 - 6006	BOOKS AND PERIODICALS	6/29/2026	\$2,289.77
Line Item Total													\$2,526.78

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31453	7/2/2026	Cleared	7/10/2026	\$2,109.04	51459 6/26	Invoice	1124	CHICAGO PARTS AND SOUND LLC	6/26 FLEET PARTS	20335000 - 6009	REPAIR PARTS	6/29/2026	\$2,046.10
										20 - 2101	SUSPENSE GENERAL	6/29/2026	-\$9.00
										20 - 1501	GENERAL INVENTORY	6/29/2026	\$71.94
										Line Item Total			\$2,109.04
31454	7/2/2026	Cleared	7/14/2026	\$3,304.88	5140025806	Invoice	184	CITY OF MILWAUKEE OFFICE OF CITY TREASURER	KEYS, SOCKETS & BRACKETS	10310000 - 6002	PROFESSIONAL DEVELOPMENT	6/29/2026	\$150.00
					5140025811	Invoice	184	CITY OF MILWAUKEE OFFICE OF CITY TREASURER	KEYS, SOCKETS & BRACKETS	12320000 - 7001	FIXED ASSET	6/29/2026	\$2,904.88
					5140025819	Invoice	184	CITY OF MILWAUKEE OFFICE OF CITY TREASURER	KEYS, SOCKETS & BRACKETS	10310000 - 6002	PROFESSIONAL DEVELOPMENT	6/29/2026	\$250.00
					Line Item Total			\$3,304.88					
31455	7/2/2026	Cleared	7/10/2026	\$3,357.08	204521	Invoice	606	CORE & MAIN LP	Supplies for Mains	50814673 - 6008	OTHER SUPPLIES	6/30/2026	\$1,060.00
					268941	Invoice	606	CORE & MAIN LP	Supplies for Mains	50814673 - 6008	OTHER SUPPLIES	6/30/2026	\$1,653.28
					Z205646	Invoice	606	CORE & MAIN LP	Supplies for Mains	50814673 - 6008	OTHER SUPPLIES	6/30/2026	\$643.80
					Line Item Total			\$3,357.08					
31456	7/2/2026	Cleared	7/9/2026	\$7,316.35	651535	Invoice	384	COREY OIL LTD	120 LBS MYSTIK LITHIUM	20 - 1501	GENERAL INVENTORY	6/29/2026	\$1,387.70
					651536	Invoice	384	COREY OIL LTD	120 LBS MYSTIK LITHIUM	20 - 1501	GENERAL INVENTORY	6/29/2026	\$3,605.50
					651537	Invoice	384	COREY OIL LTD	120 LBS MYSTIK LITHIUM	20 - 1501	GENERAL INVENTORY	6/29/2026	\$1,117.00
					651538	Invoice	384	COREY OIL LTD	120 LBS MYSTIK LITHIUM	20 - 1501	GENERAL INVENTORY	6/29/2026	\$400.35
					651539	Invoice	384	COREY OIL LTD	120 LBS MYSTIK LITHIUM	20 - 1501	GENERAL INVENTORY	6/29/2026	\$805.80
Line Item Total			\$7,316.35										
31457	7/2/2026	Cleared	7/8/2026	\$15,417.00	442-1	Invoice	1480	CORNERSTONE ONE LLC	Luther Manor V7170077	13630301 - 6603	GRANT EXPENDITURE	6/29/2026	\$15,417.00

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31458	7/2/2026	Cleared	7/13/2026	\$8,853.66	456484	Invoice	1237	COTTINGHAM & BUTLER INSURANCE SERVICE, INC CDC	2026 MARKET UPDATE	10143000 - 6203	CONSULTING SERVICES	6/30/2026	\$8,853.66
31459	7/2/2026	Cleared	7/13/2026	\$809.16	ART64-2026-16	Invoice	2587	CRAIG MONTGOMERY LINDERMAN	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$809.16
31460	7/2/2026	Cleared	7/13/2026	\$86.90	ART64-2026-17	Invoice	2588	DIANA DE MORAES	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$86.90
31461	7/2/2026	Cleared	7/13/2026	\$521.25	496262	Invoice	785	E.H. WOLF & SONS	Oil	10220000 - 6206	EQUIPMENT REPAIRS	7/1/2026	\$521.25
31462	7/2/2026	Cleared	7/13/2026	\$10,493.12	231310	Invoice	50	EMMONS BUSINESS INTERIORS	HR REMODEL	10143000 - 6023	OFFICE EQUIPMENT & FURNITURE	6/30/2026	\$10,493.12
31463	7/2/2026	Cleared	7/13/2026	\$44.00	26-116 Tapp	Invoice	1316	EMPLOYEES	Tapp Travel Reimburse - PIT Tr	10210000 - 6002	PROFESSIONAL DEVELOPMENT	7/2/2026	\$22.00
					26-127 Tapp	Invoice	1316	EMPLOYEES	Tapp Travel Reimburse - PIT Tr	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/26/2026	\$22.00
					Line Item Total								
31464	7/2/2026	Cleared	7/14/2026	\$77.00	MILE STEPHENS JUN26	Invoice	1316	EMPLOYEES	Mileage reimbursement L Stephe	10410000 - 6099	OTHER EXPENSES	6/30/2026	\$77.00
31465	7/2/2026	Cleared	7/7/2026	\$22.00	26-129 Wrucke	Invoice	1316	EMPLOYEES	Wrucke Travel Reimburse - PIT	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/26/2026	\$22.00
31466	7/2/2026	Cleared	7/7/2026	\$51.00	26-066 Salyers	Invoice	1316	EMPLOYEES	Salyers Travel Reimburse - Mos	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/26/2026	\$51.00
31467	7/2/2026	Outstanding		\$22.00	26-129 Martell	Invoice	1316	EMPLOYEES	Martell Travel Reimburse - PIT	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/26/2026	\$22.00
31468	7/2/2026	Cleared	7/8/2026	\$33.25	ER2606 Pavlik	Invoice	1316	EMPLOYEES	R26-50 PIO Supplies - Dollar T	10210000 - 6008	OTHER SUPPLIES	6/29/2026	\$33.25
31469	7/2/2026	Cleared	7/14/2026	\$22.00	26-127 Rebholz	Invoice	1316	EMPLOYEES	Rebholz Travel Reimburse - PIT	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/26/2026	\$22.00
31470	7/2/2026	Cleared	7/8/2026	\$280.00	26-085 Isaacson	Invoice	1316	EMPLOYEES	Isaacson Travel Reimburse - PA	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/26/2026	\$280.00

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
31471	7/2/2026	Outstanding		\$82.00	26-066 Schwabenlande	Invoice	1316	EMPLOYEES	Schwabenlander Travel Reimburs	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/26/2026	\$82.00
31472	7/2/2026	Cleared	7/8/2026	\$332.76	REIMB CONF IPC	Invoice	1316	EMPLOYEES	INTERNATIONL PLACEMAKING CONF	10615000 - 6002	PROFESSIONAL DEVELOPMENT	6/30/2026	\$332.76
31473	7/2/2026	Cleared	7/13/2026	\$19.00	26-115 Leeman	Invoice	1316	EMPLOYEES	Leeman Travel Reimburse - Defe	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/26/2026	\$19.00
31474	7/2/2026	Cleared	7/13/2026	\$239.70	622026	Invoice	1316	EMPLOYEES	professional development	10143431 - 6002	PROFESSIONAL DEVELOPMENT	6/22/2026	\$239.70
31475	7/2/2026	Cleared	7/6/2026	\$32.19	MILES LEE JUNE 26	Invoice	1316	EMPLOYEES	Mileage reimbursement P Lee Ju	10410000 - 6099	OTHER EXPENSES	6/30/2026	\$32.19
31476	7/2/2026	Cleared	7/7/2026	\$234.91	REIMB NACTO CONF 26	Invoice	1316	EMPLOYEES	NACTO CONFERENCE A PINON 5/1/2	10610000 - 6002	PROFESSIONAL DEVELOPMENT	6/30/2026	\$234.91
31477	7/2/2026	Cleared	7/8/2026	\$22.00	26-127 Lozano	Invoice	1316	EMPLOYEES	Lozano Travel Reimburse - PIT	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/26/2026	\$22.00
31478	7/2/2026	Cleared	7/7/2026	\$150.00	2026 GLUNZ SHOES	Invoice	1316	EMPLOYEES	GLUNZ SAFETY SHOES	10340000 - 6007	CLOTHING	6/29/2026	\$150.00
31479	7/2/2026	Cleared	7/15/2026	\$41.00	26-115 Foster	Invoice	1316	EMPLOYEES	Foster Travel Reimburse - Defe	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/26/2026	\$19.00
					26-129 Foster	Invoice	1316	EMPLOYEES	Foster Travel Reimburse - Defe	10210000 - 6002	PROFESSIONAL DEVELOPMENT	7/2/2026	\$22.00
Line Item Total													\$41.00
31480	7/2/2026	Cleared	7/17/2026	\$22.00	26-127 Prell	Invoice	1316	EMPLOYEES	Prell Travel Reimburse - PIT T	10210000 - 6002	PROFESSIONAL DEVELOPMENT	7/2/2026	\$22.00
31481	7/2/2026	Cleared	7/7/2026	\$26.54	MILES ALBERTZ JUN 26	Invoice	1316	EMPLOYEES	Mileage reimbursement K Albert	10410000 - 6099	OTHER EXPENSES	6/30/2026	\$26.54
31482	7/2/2026	Cleared	7/9/2026	\$4,176.39	26-0027847	Invoice	1933	ENVIROTECH EQUIPMENT	CAMERA LABOR & PARTS	51830000 - 6206	EQUIPMENT REPAIRS	6/29/2026	\$2,088.20

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31482	7/2/2026	Cleared	7/9/2026	\$4,176.39	26-0027847	Invoice	1933	ENVIROTECH EQUIPMENT	CAMERA LABOR & PARTS	52840000 - 6206	EQUIPMENT REPAIRS	6/29/2026	\$2,088.19
Line Item Total													\$4,176.39
31483	7/2/2026	Cleared	7/20/2026	\$520.84	ART64-2026-18	Invoice	2589	ERIC GONZALEZ	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$520.84
31484	7/2/2026	Cleared	7/10/2026	\$931.27	ART64-2026-19	Invoice	2590	ERIC MOGENSEN	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$931.27
31485	7/2/2026	Cleared	7/9/2026	\$1,266.50	INV-73521-M1T7	Invoice	2436	EXPRESS ELEVATOR LLC	HART PARK BADGE READER INSTALL	34345000 - 6205	BLDING & INFRSTRCTRE REPAIRS	7/1/2026	\$1,266.50
31486	7/2/2026	Cleared	7/10/2026	\$503.78	WIMI3404968	Invoice	91	FASTENAL COMPANY	S-115 FLEET PARTS	20335000 - 6009	REPAIR PARTS	6/29/2026	\$212.21
					WIMI3404969	Invoice	91	FASTENAL COMPANY	S-115 FLEET PARTS	20335000 - 6009	REPAIR PARTS	6/29/2026	\$291.57
					Line Item Total								
31487	7/2/2026	Cleared	7/10/2026	\$2,175.00	140995	Invoice	2009	FEHR GRAHAM & ASSOCIATES LLC	2026 Safety Consultant	10310000 - 6002	PROFESSIONAL DEVELOPMENT	6/29/2026	\$2,175.00
31488	7/2/2026	Cleared	7/15/2026	\$21,485.04	0470011	Invoice	73	FERGUSON WATERWORKS #1476	supplies for hydrants	50 - 1501	GENERAL INVENTORY	6/30/2026	\$2,389.82
											OTHER SUPPLIES	6/30/2026	\$1,231.60
					0475482	Invoice	73	FERGUSON WATERWORKS #1476	supplies for hydrants	50814677 - 6008	OTHER SUPPLIES	6/30/2026	\$415.00
											GENERAL INVENTORY	6/30/2026	\$4,230.30
					0478185	Invoice	73	FERGUSON WATERWORKS #1476	supplies for hydrants	50 - 1501	OTHER SUPPLIES	6/30/2026	\$738.76
											GENERAL INVENTORY	6/30/2026	\$552.50
					0478185-1	Invoice	73	FERGUSON WATERWORKS #1476	supplies for hydrants	50 - 1501	GENERAL INVENTORY	6/30/2026	\$4,640.00
											GENERAL INVENTORY	6/30/2026	\$7,287.06
Line Item Total													\$21,485.04
31489	7/2/2026	Cleared	7/9/2026	\$143.97	AR285078	Invoice	211	FORWARD TS	copier charges 5/20/26-6/19/26	10410000 - 6004	PRINTING AND DUPLICATION	6/17/2026	\$143.97

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31490	7/2/2026	Outstanding		\$166.80	INV155651	Invoice	108	GENERAL FIRE EQUIPMENT COMPANY INC	P-307 STROBE HEAD	20335000 - 6009	REPAIR PARTS	6/29/2026	\$166.80
31491	7/2/2026	Cleared	7/14/2026	\$56.23	LQ03545330	Invoice	1770	GFL ENVIRONMENTAL	6/25/26 CRUSHED OIL FILTERS	20335000 - 6008	OTHER SUPPLIES	6/29/2026	\$56.23
31492	7/2/2026	Cleared	7/14/2026	\$140.00	16785	Invoice	388	GIETL SIGN CO INC	2026 CIVIC CELEBRATION PARADE	32520000 - 6202	GENERAL SERVICES	7/2/2026	\$140.00
31493	7/2/2026	Cleared	7/14/2026	\$98.94	ART64-2026-20	Invoice	2591	GINA ALUSI	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$98.94
31494	7/2/2026	Cleared	7/14/2026	\$1,191.47	0145280	Invoice	113	GRAEF	FLOOD DAMAGE PROJECTS	12902000 - 7002	NON FIXED ASSET	6/29/2026	\$1,191.47
31495	7/2/2026	Cleared	7/10/2026	\$170.80	260837	Invoice	125	GRAPHIC EDGE INC	DNA Biological Evidence Envelo	10210107 - 6008	OTHER SUPPLIES	6/29/2026	\$170.80
31496	7/2/2026	Cleared	7/10/2026	\$550.00	896002-H	Invoice	760	HEARTLAND BUSINESS SYSTEMS LLC	Software Support & Maintenance	25144000 - 7001	FIXED ASSET	6/30/2026	\$550.00
31497	7/2/2026	Cleared	7/10/2026	\$193.57	ART64-2026-21	Invoice	2592	HEATHER OLSEN	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$193.57
31498	7/2/2026	Cleared	7/10/2026	\$195,000.00	V271003983	Invoice	1696	I-STATE TRUCK CENTER	2026 Prentice 2124 Brandon 22'	21340000 - 7001	FIXED ASSET	6/29/2026	\$195,000.00
31499	7/2/2026	Cleared	7/8/2026	\$568.00	IN340960	Invoice	149	JEFFERSON FIRE & SAFETY INC	BAC5404 - SCBA repairs	10220000 - 6206	EQUIPMENT REPAIRS	7/1/2026	\$200.00
					IN341029	Invoice	149	JEFFERSON FIRE & SAFETY INC	BAC5404 - SCBA repairs	10220000 - 6206	EQUIPMENT REPAIRS	7/1/2026	\$368.00
Line Item Total													\$568.00
31500	7/2/2026	Cleared	7/10/2026	\$15,123.00	12014511 Lut Manor	Invoice	2544	JM BRENNAN INC	Luther Manor V7168954	13630301 - 6603	GRANT EXPENDITURE	6/25/2026	\$15,123.00
31501	7/2/2026	Cleared	7/10/2026	\$8,312.64	2161912	Invoice	1771	JOHNS DISPOSAL SERVICE INC	2026 Drop Off Center Waste Man	10330306 - 6202	GENERAL SERVICES	6/29/2026	\$8,312.64
31502	7/2/2026	Outstanding		\$98.94	ART64-2026-22	Invoice	2593	JUSTIN DONALDSON	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$98.94
31503	7/2/2026	Cleared	7/17/2026	\$3,343.02	1259458S	Invoice	339	JX ENTERPRISES INC	STOCK FUEL FILTERS	20335000 - 6009	REPAIR PARTS	6/29/2026	\$2,084.08

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31503	7/2/2026	Cleared	7/17/2026	\$3,343.02	23119864P	Credit Memo	339	JX ENTERPRISES INC	STOCK FUEL FILTERS	20335000 - 6009	REPAIR PARTS	6/29/2026	-\$127.99
					23120857P	Invoice	339	JX ENTERPRISES INC	STOCK FUEL FILTERS	20 - 1501	GENERAL INVENTORY	6/22/2026	\$89.98
					23120884P	Invoice	339	JX ENTERPRISES INC	STOCK FUEL FILTERS	20 - 1501	GENERAL INVENTORY	6/22/2026	\$277.98
					23121146P	Invoice	339	JX ENTERPRISES INC	STOCK FUEL FILTERS	20335000 - 6009	REPAIR PARTS	6/29/2026	\$193.99
					23121218P	Invoice	339	JX ENTERPRISES INC	STOCK FUEL FILTERS	20335000 - 6009	REPAIR PARTS	6/29/2026	\$824.98
Line Item Total													\$3,343.02
31504	7/2/2026	Cleared	7/14/2026	\$220.60	ART64-2026-23	Invoice	2594	KAREN REMSEN	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$220.60
31505	7/2/2026	Cleared	7/20/2026	\$187.39	ART64-2026-25	Invoice	2595	KATE LINDROSE	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$187.39
31506	7/2/2026	Cleared	7/13/2026	\$152.56	ART64-2026-24	Invoice	2596	KATE MARIE COOPER	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$152.56
31507	7/2/2026	Cleared	7/21/2026	\$98.94	ART64-2026-26	Invoice	2445	KATIE KLYVE	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$98.94
31508	7/2/2026	Cleared	7/21/2026	\$1,271.37	ART64-2026-27	Invoice	2597	KELSEY BENTON	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$1,271.37
31509	7/2/2026	Cleared	7/9/2026	\$132.56	ART64-2026-28	Invoice	2598	KIBA FREEMAN	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$132.56
31510	7/2/2026	Cleared	7/10/2026	\$192.80	627588	Invoice	161	KUSTOM SIGNALS INC	Pro-Laser 4 Repair/Recertifica	10210000 - 6206	EQUIPMENT REPAIRS	6/29/2026	\$192.80
31511	7/2/2026	Cleared	7/8/2026	\$240.76	1486566P	Invoice	163	LAKESIDE INTERNATIONAL TRUCKS LLC	STOCK FUEL FILTERS	20 - 1501	GENERAL INVENTORY	6/22/2026	\$129.02
					1486567P	Invoice	163	LAKESIDE INTERNATIONAL TRUCKS LLC	STOCK FUEL FILTERS	20 - 1501	GENERAL INVENTORY	6/22/2026	\$111.74
Line Item Total													\$240.76
31512	7/2/2026	Cleared	7/21/2026	\$430.41	ART64-2026-29	Invoice	2599	LILA TOMCZAK	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$430.41

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
31513	7/2/2026	Outstanding		\$1,031.69	ART64-2026-30	Invoice	2616	LINDA SHEPARD	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$1,031.69
31514	7/2/2026	Cleared	7/13/2026	\$298.75	ART64-2026-31	Invoice	2600	LINDA WALKER	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$298.75
31515	7/2/2026	Cleared	7/13/2026	\$158.81	ART64-2026-32	Invoice	2617	LINNEA KINGBIRD-MARTINI	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$158.81
31516	7/2/2026	Cleared	7/16/2026	\$1,235.63	ART64-2026-33	Invoice	2601	LORI EHLKE	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$1,235.63
31517	7/2/2026	Cleared	7/16/2026	\$431.31	ART64-2026-35	Invoice	2568	M HERRING DESIGN LLC	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$431.31
31518	7/2/2026	Cleared	7/13/2026	\$919.46	INV3156	Invoice	1092	MACQUEEN EQUIPMENT	STOCK PELICAN TUBE	20 - 1501	GENERAL INVENTORY	6/22/2026	\$164.42
					INV3157	Invoice	1092	MACQUEEN EQUIPMENT	STOCK PELICAN TUBE	20 - 1501	GENERAL INVENTORY	6/22/2026	\$755.04
Line Item Total													\$919.46
31519	7/2/2026	Outstanding		\$524.59	ART64-2026-34	Invoice	2602	MARTHA JOY TOWNER	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$524.59
31520	7/2/2026	Cleared	7/9/2026	\$264,221.64	MROTIF62026	Invoice	1132	MEADOWLAND PARKING STRUCTURE DEVELOPMENT INC	2026 MRO Payment for Meadowlan	36706000 - 6412	MUNICIPAL REV OBLIGATION PYMT	7/2/2026	\$264,221.64
31521	7/2/2026	Cleared	7/14/2026	\$654.61	1186892	Invoice	831	MEI TOTAL ELEVATOR SOLUTIONS	PD ELEVATOR BATTERY BACKUP	10350000 - 6205	BLDING & INFRSTRCTRE REPAIRS	6/24/2026	\$25.99
					1194783	Invoice	831	MEI TOTAL ELEVATOR SOLUTIONS	PD ELEVATOR BATTERY BACKUP	22355000 - 6202	GENERAL SERVICES	7/1/2026	\$628.62
Line Item Total													\$654.61
31522	7/2/2026	Cleared	7/15/2026	\$3,798.02	MCEC001382	Invoice	1354	MILWAUKEE COUNTY ELECTION COMMISSION	April 2026 MCEC Expenses	10142000 - 6004	PRINTING AND DUPLICATION	6/18/2026	\$1,428.80
										10142000 - 6003	OFFICE SUPPLIES	6/18/2026	\$1,210.62
										10142000 - 6011	OFFICIAL NOTICES	6/18/2026	\$147.18

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31522	7/2/2026	Cleared	7/15/2026	\$3,798.02	MCEC001382	Invoice	1354	MILWAUKEE COUNTY ELECTION COMMISSION	April 2026 MCEC Expenses	10142000 - 6202	GENERAL SERVICES	6/18/2026	\$1,011.42
Line Item Total													\$3,798.02
31523	7/2/2026	Cleared	7/16/2026	\$3,416.67	COURT FEES JUNE 26	Invoice	1607	MILWAUKEE COUNTY TREASURER	Court Fees June 2026	10 - 2504	DUE MILWAUKEE COUNTY	6/30/2026	\$3,416.67
31524	7/2/2026	Cleared	7/14/2026	\$470.88	ART64-2026-36	Invoice	2618	MOLLEY OURADA	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$470.88
31525	7/2/2026	Cleared	7/13/2026	\$969.90	ART64-2026-37	Invoice	2603	NADEZHDA KERSHAW	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$969.90
31526	7/2/2026	Cleared	7/9/2026	\$321.03	ART64-2026-38	Invoice	2604	NICOLE ZIMMER	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$321.03
31527	7/2/2026	Outstanding		\$98.94	ART64-2026-39	Invoice	2605	NOEL BELTON	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$98.94
31528	7/2/2026	Cleared	7/9/2026	\$1,221.12	2609891	Invoice	249	NORTHERN LAKE SERVICE INC	2026 WDNR Drinking Water	50814662 - 6016	LABORATORY SAMPLES	6/30/2026	\$784.12
					2610338	Invoice	249	NORTHERN LAKE SERVICE INC	2026 WDNR Drinking Water	50813643 - 6016	LABORATORY SAMPLES	6/30/2026	\$437.00
Line Item Total													\$1,221.12
31529	7/2/2026	Cleared	7/13/2026	\$3,221.99	43483446	Invoice	212	OFFICE DEPOT	2026 June Office Supply Invoic	35510000 - 6004	PRINTING AND DUPLICATION	7/1/2026	\$2,323.78
										35510000 - 6003	OFFICE SUPPLIES	7/1/2026	\$109.43
										35510000 - 6008	OTHER SUPPLIES	7/1/2026	\$125.90
										10151000 - 6003	OFFICE SUPPLIES	7/1/2026	\$527.68
										10620000 - 6003	OFFICE SUPPLIES	7/1/2026	\$39.24
										10410000 - 6003	OFFICE SUPPLIES	7/1/2026	\$42.63
										10130000 - 6003	OFFICE SUPPLIES	7/1/2026	\$53.33
Line Item Total													\$3,221.99
31530	7/2/2026	Cleared	7/13/2026	\$348.02	CIVIC CELE-FEDEX	Invoice	99999	ONE TIME VENDOR	CIVIC CELEBRATION FED EX	32520000 - 6013	POSTAGE	7/2/2026	\$348.02

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31531	7/2/2026	Cleared	7/10/2026	\$322.51	ART64-2026-51	Invoice	99999	ONE TIME VENDOR	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$322.51
31532	7/2/2026	Outstanding		\$550.00	2026 CIVIC CELPARADE	Invoice	99999	ONE TIME VENDOR	2026 CIVIC CELEBRATION PARAGE	32520000 - 6202	GENERAL SERVICES	7/2/2026	\$550.00
31533	7/2/2026	Cleared	7/13/2026	\$255.00	92112506	Invoice	99999	ONE TIME VENDOR	Parking Ticket Overpayment/Sta	10210000 - 6202	GENERAL SERVICES	6/29/2026	\$5.00
										10210000 - 4504	PARKING	6/29/2026	\$250.00
											Line Item Total		\$255.00
31534	7/2/2026	Cleared	7/14/2026	\$17,000.00	PAID UP LIFE, GEHRKE	Invoice	99999	ONE TIME VENDOR	PAID UP LIFE POLICY, HAROLD GE	16190000 - 6416	CLAIMS - OTHER	6/29/2026	\$17,000.00
31535	7/2/2026	Cleared	7/14/2026	\$650.00	26CIVICCELEPARADE	Invoice	99999	ONE TIME VENDOR	2026 CIVIC CELEBATION PARADE	32520000 - 6202	GENERAL SERVICES	7/2/2026	\$650.00
31536	7/2/2026	Cleared	7/15/2026	\$500.00	6/12/26 Hart Fest	Invoice	99999	ONE TIME VENDOR	Deposit Refund Hart Fest 2026	34 - 2408	DEPOSITS	7/1/2026	\$500.00
31537	7/2/2026	Cleared	7/13/2026	\$75.00	CIB25-062026-5533-18	Invoice	99999	ONE TIME VENDOR	26-134 Ptaszek - CIB Conf 2026	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/29/2026	\$75.00
31538	7/2/2026	Cleared	7/13/2026	\$75.00	CIB25-062026-5534-18	Invoice	99999	ONE TIME VENDOR	26-134 Wozny - CIB Conf 2026	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/29/2026	\$75.00
31539	7/2/2026	Outstanding		\$644.43	ART64-2026-40	Invoice	2619	PATRICE HORWITZ	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$644.43
31540	7/2/2026	Cleared	7/10/2026	\$17,184.55	316503	Invoice	2318	PERFECTION PLUS, INC.	City Wide Cleaning Contract- 2	10220000 - 6202	GENERAL SERVICES	7/1/2026	\$494.40
										10350000 - 6202	GENERAL SERVICES	7/1/2026	\$4,306.98
										22355000 - 6202	GENERAL SERVICES	7/1/2026	\$11,124.00
										26360000 - 6202	GENERAL SERVICES	7/1/2026	\$1,259.17
											Line Item Total		\$17,184.55
31541	7/2/2026	Cleared	7/10/2026	\$7,427.06	60397895	Invoice	220	POMPS TIRE SERVICE INC	STOCK 11R22.5 TIRES	20 - 1501	GENERAL INVENTORY	6/22/2026	\$2,655.00

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31541	7/2/2026	Cleared	7/10/2026	\$7,427.06	60398688	Invoice	220	POMPS TIRE SERVICE INC	STOCK 11R22.5 TIRES	20335000 - 6009	REPAIR PARTS	6/29/2026	\$512.56
					60398690	Invoice	220	POMPS TIRE SERVICE INC	STOCK 11R22.5 TIRES	20 - 1501	GENERAL INVENTORY	6/29/2026	\$4,259.50
				Line Item Total									\$7,427.06
31542	7/2/2026	Outstanding		\$214.83	000218744	Invoice	2195	PROFESSIONAL TOOL CENTER	ANVIL ASSEMBLY	20335000 - 6010	TOOLS	6/29/2026	\$214.83
31543	7/2/2026	Cleared	7/13/2026	\$338.58	2605-I-06320	Invoice	224	PUBLIC SERVICE COMMISSION OF WISCONSIN	Commission expenses	50816928 - 6213	COMMISSION SERVICES	6/30/2026	\$338.58
31544	7/2/2026	Cleared	7/21/2026	\$595.46	ART64-2026-41	Invoice	2606	QUINN STEINMAN	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$595.46
31545	7/2/2026	Cleared	7/13/2026	\$825.00	145301	Invoice	227	RAYS TOWING INC	T-114 HD TOWING CHARGE	20335000 - 6202	GENERAL SERVICES	6/29/2026	\$825.00
31546	7/2/2026	Cleared	7/16/2026	\$560.30	INV-WI-8588	Invoice	231	RELIANT FIRE APPARATUS INC	F218 - siderail	10220000 - 6206	EQUIPMENT REPAIRS	7/1/2026	\$141.58
					INV-WI-8710	Invoice	231	RELIANT FIRE APPARATUS INC	F218 - siderail	10220000 - 6206	EQUIPMENT REPAIRS	7/1/2026	\$418.72
				Line Item Total									\$560.30
31547	7/2/2026	Cleared	7/13/2026	\$7,923.12	12A9730371	Invoice	1024	RELIASTAR LIFE INSURANCE COMPANY	Life Insurance Premiums July	16190000 - 6408	INSURANCE PREMIUMS	7/1/2026	\$7,923.12
31548	7/2/2026	Outstanding		\$328.75	ART64-2026-42	Invoice	2607	RICHARD YAU	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$328.75
31549	7/2/2026	Cleared	7/15/2026	\$275.00	013	Invoice	2453	RIPPLES & ROOTS	PM2026-0160-Grass Cut	10620000 - 6202	GENERAL SERVICES	6/30/2026	\$275.00
31550	7/2/2026	Outstanding		\$132.56	ART64-2026-43	Invoice	2608	RITA WALTER	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$132.56
31551	7/2/2026	Cleared	7/20/2026	\$577.79	G64048-001	Invoice	233	RITTER TECH A DIV OF MCE	T-114 SUCTION HOSE	20335000 - 6009	REPAIR PARTS	6/29/2026	\$577.79
31552	7/2/2026	Cleared	7/9/2026	\$6,067.80	2026-79965	Invoice	210	RNOW INC	STOCK CYL DAC BORE	20 - 1501	GENERAL INVENTORY	6/22/2026	\$6,067.80

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31553	7/2/2026	Cleared	7/10/2026	\$431.31	ART64-2026-44	Invoice	2609	ROBERT LEVY	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$431.31
31554	7/2/2026	Outstanding		\$293.99	ART64-2026-45	Invoice	2610	ROBERT WILKENS	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$293.99
31555	7/2/2026	Cleared	7/15/2026	\$888.79	ART64-2026-46	Invoice	2611	ROBYN FISHER	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$888.79
31556	7/2/2026	Cleared	7/13/2026	\$585.14	ART64-2026-47	Invoice	2612	SARAH SOWARD	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$585.14
31557	7/2/2026	Outstanding		\$20.45	5061290	Invoice	243	SCHWAAB INC	NAMEPLATE - EMILY ROSS	10143000 - 6099	OTHER EXPENSES	6/30/2026	\$20.45
31558	7/2/2026	Outstanding		\$625.12	ART64-2026-48	Invoice	2613	SEAN PATRICK COATES	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$625.12
31559	7/2/2026	Cleared	7/14/2026	\$385.00	1211993-PR	Invoice	866	SPEEDY METALS LLC	S-20 STEEL PLATE	20335000 - 6009	REPAIR PARTS	6/29/2026	\$350.00
					1212002-BB	Invoice	866	SPEEDY METALS LLC	S-20 STEEL PLATE	20335000 - 6009	REPAIR PARTS	6/29/2026	\$35.00
Line Item Total \$385.00													
31560	7/2/2026	Cleared	7/9/2026	\$98.94	ART64-2026-49	Invoice	2614	STEPHEN WYSOCKI	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$98.94
31561	7/2/2026	Cleared	7/13/2026	\$165.00	L2606300125	Invoice	2040	T-MOBILE USA, INC.	26-15904 _Time Diff of Arrival	10210107 - 6306	TELECOMMUNICATIONS	6/29/2026	\$165.00
31562	7/2/2026	Cleared	7/13/2026	\$644.40	I828416	Invoice	273	TAPCO	T-115 DECALS	20335000 - 6202	GENERAL SERVICES	6/29/2026	\$644.40
31563	7/2/2026	Cleared	7/10/2026	\$13,821.35	Luther Manor 26-468A	Invoice	1438	THE WANASEK CORPORATION	C/O Luther Manor V7168954	13630301 - 6603	GRANT EXPENDITURE	6/25/2026	\$13,821.35
31564	7/2/2026	Cleared	7/13/2026	\$212.88	ART64-2026-50	Invoice	2615	TORYN AUTRY	ART 64 - 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/2/2026	\$212.88
31565	7/2/2026	Cleared	7/9/2026	\$5,530.45	2605560	Invoice	80	TOTAL MECHANICAL	PD SERVICE CALL	10350000 - 6205	BLDING & INFRSTRCTRE REPAIRS	6/24/2026	\$5,530.45

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31566	7/2/2026	Cleared	7/10/2026	\$1,200.00	INV9066	Invoice	2542	TRUE NORTH CONSULTANTS INC	Unity Church RSRA	31615000 - 6202	GENERAL SERVICES	6/26/2026	\$1,200.00
31567	7/2/2026	Cleared	7/13/2026	\$12,455.99	693622957326	Invoice	1280	UHS PREMIUM BILLING	Kaia	16190000 - 6209	CLAIMS ADMINISTRATION	7/1/2026	\$11,840.99
					693922169392	Invoice	1280	UHS PREMIUM BILLING	Kaia	16190000 - 6403	CLAIMS	7/1/2026	\$615.00
Line Item Total													\$12,455.99
31568	7/2/2026	Cleared	7/9/2026	\$2,349.12	I10010083429	Invoice	159	UKG KRONOS SYSTEMS LLC	Kronos Hosting Fees	24144000 - 6409	SOFTWARE HOSTING	6/30/2026	\$1,149.12
					I10010084384	Invoice	159	UKG KRONOS SYSTEMS LLC	Kronos Hosting Fees	24144000 - 6409	SOFTWARE HOSTING	6/30/2026	\$1,200.00
Line Item Total													\$2,349.12
31569	7/2/2026	Cleared	7/13/2026	\$20.97	6140833130	Invoice	705	VESTIS GROUP, INC	Mechanics uniform service	10220000 - 6202	GENERAL SERVICES	7/1/2026	\$20.97
31570	7/2/2026	Outstanding		\$127,864.38	MROTIF132026	Invoice	2133	WALNUT GLEN APARTMENTS, LLC	MRO Payment to Walnut Glenn fo	36713000 - 6412	MUNICIPAL REV OBLIGATION PYMT	7/2/2026	\$127,864.38
31571	7/2/2026	Cleared	7/9/2026	\$802.59	4241694	Invoice	1063	WASTEBUILT	STOCK FLOAT PANELS	20 - 1501	GENERAL INVENTORY	6/22/2026	\$306.00
					4241696	Invoice	1063	WASTEBUILT	STOCK FLOAT PANELS	20 - 1501	GENERAL INVENTORY	6/22/2026	\$306.00
					4241697	Invoice	1063	WASTEBUILT	STOCK FLOAT PANELS	20 - 1501	GENERAL INVENTORY	6/22/2026	\$75.97
					4248971	Invoice	1063	WASTEBUILT	STOCK FLOAT PANELS	20 - 1501	GENERAL INVENTORY	6/29/2026	\$114.62
Line Item Total													\$802.59
31572	7/2/2026	Cleared	7/15/2026	\$110.00	8232026	Invoice	2563	WI CONSERVATORY OF MUSIC	programming adult	35510103 - 6027	PROGRAMMING	6/29/2026	\$110.00
31573	7/2/2026	Cleared	7/13/2026	\$9,454.77	COURT FEES JUNE 26	Invoice	891	WI COURT FINES & SURCHARGES	Court Fees June 2026	10 - 2550	DUE STATE OF WISCONSIN	6/30/2026	\$9,454.77
31574	7/2/2026	Cleared	7/15/2026	\$3,900.00	INV-647627	Invoice	2359	WORD SYSTEMS, LLC	NICE onsite maint & support 9/	24144000 - 6410	SOFTWARE LICENSING	6/17/2026	\$3,900.00

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31575	6/30/2026	Cleared	6/30/2026	\$65,720.46	WORKERSCOMP 6/30/26	Direct Disbursement	55	CITIES & VILLAGES MUTUAL INSURANCE COMPANY	WORKERSCOMP 6/30/26	19190210 - 6403	CLAIMS	6/30/2026	\$40,377.81
										19190220 - 6403	CLAIMS	6/30/2026	\$2,328.10
										19190300 - 6403	CLAIMS	6/30/2026	\$15,688.66
										19190100 - 6403	CLAIMS	6/30/2026	\$7,325.89
										Line Item Total			\$65,720.46
31576	7/6/2026	Cleared	7/7/2026	\$2,072.70	DENTAL 7/6/26	Direct Disbursement	941	HUMANA	DENTAL THROUGH 7/4/26	17190000 - 6403	CLAIMS	7/6/2026	\$2,072.70
31577	7/7/2026	Cleared	7/7/2026	\$18,146.95	WORKERSCOMP 7/7/26	Direct Disbursement	55	CITIES & VILLAGES MUTUAL INSURANCE COMPANY	WORKERS COMP	19190210 - 6403	CLAIMS	7/7/2026	\$8,158.14
										19190220 - 6403	CLAIMS	7/7/2026	\$1,676.41
										19190300 - 6403	CLAIMS	7/7/2026	\$1,550.49
										19190100 - 6403	CLAIMS	7/7/2026	\$6,761.91
										Line Item Total			\$18,146.95
31578	7/8/2026	Cleared	7/9/2026	\$169,169.42	UH 7/8/26	Direct Disbursement	933	UNITED HEALTHCARE	HEALTH CLAIMS	16190000 - 6403	CLAIMS	7/8/2026	\$169,169.42
31579	7/8/2026	Cleared	7/9/2026	\$4,372.74	UH FLEX 7/8/26	Direct Disbursement	933	UNITED HEALTHCARE	FLEXIBLE SPENDING	10 - 2316	FLEXIBLE SPENDING	7/8/2026	\$4,372.74
31581	7/9/2026	Cleared	7/13/2026	\$60,386.55	89596	Direct Disbursement	278	NATIONWIDE RETIREMENT SOLUTIONS	Payroll Run 1 - Warrant 2614B1	10 - 2311	DEFERRED CONTRIBUTION	7/9/2026	\$60,386.55
31582	7/10/2026	Cleared	7/10/2026	\$2,680.00	89598	Direct Disbursement	299	WAUWATOSA POLICEMENS NSU BARG	Payroll Run 1 - Warrant 2614B1	10 - 2314	UNION DUES - WPOA	7/9/2026	\$2,680.00
31584	7/8/2026	Cleared	7/8/2026	\$887.45	ART64 2026	Direct Disbursement	2416	LAURA SOLANO	ART64 2026	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/8/2026	\$887.45
31585	7/9/2026	Cleared	7/15/2026	\$766.00	PSI884862	Invoice	1621	1ST AYD	POP-UP WIPES	20335000 - 6008	OTHER SUPPLIES	7/2/2026	\$766.00
31586	7/9/2026	Cleared	7/14/2026	\$555.92	4145647115	Invoice	884	AT&T	Charges 5/1/2026-5/31/2026 acc	24144000 - 6306	TELECOMMUNICATIONS	6/30/2026	\$555.92

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31587	7/9/2026	Cleared	7/14/2026	\$2,699.25	3230	Invoice	2512	BEST CHOICE LANDSCAPE INC	Landscape	50816923 - 6202	GENERAL SERVICES	7/9/2026	\$413.25
					3231	Invoice	2512	BEST CHOICE LANDSCAPE INC	Landscape	50816923 - 6202	GENERAL SERVICES	7/9/2026	\$277.50
					3232	Invoice	2512	BEST CHOICE LANDSCAPE INC	Landscape	50816923 - 6202	GENERAL SERVICES	7/9/2026	\$372.00
					3233	Invoice	2512	BEST CHOICE LANDSCAPE INC	Landscape	50816923 - 6202	GENERAL SERVICES	7/9/2026	\$261.00
					3234	Invoice	2512	BEST CHOICE LANDSCAPE INC	Landscape	50816923 - 6202	GENERAL SERVICES	7/9/2026	\$763.50
					3235	Invoice	2512	BEST CHOICE LANDSCAPE INC	Landscape	50816923 - 6202	GENERAL SERVICES	7/9/2026	\$402.00
					3236	Invoice	2512	BEST CHOICE LANDSCAPE INC	Landscape	50816923 - 6202	GENERAL SERVICES	7/9/2026	\$210.00
Line Item Total												\$2,699.25	
31588	7/9/2026	Cleared	7/21/2026	\$12,167.80	155495	Invoice	694	BLUE RIBBON ORGANICS	2026 Yard Waste Management Ser	10330303 - 6202	GENERAL SERVICES	6/11/2026	\$12,167.80
31589	7/9/2026	Cleared	7/20/2026	\$20,862.72	ZR00807197	Invoice	347	CDW GOVERNMENT INC	+CISCO WEBEX/SPARK/FLEX	24144000 - 6306	TELECOMMUNICATIONS	7/7/2026	\$1,737.52
					ZR00946480	Invoice	347	CDW GOVERNMENT INC	+CISCO WEBEX/SPARK/FLEX	24144000 - 6306	TELECOMMUNICATIONS	7/7/2026	\$1,737.52
					ZR00999378	Invoice	347	CDW GOVERNMENT INC	+CISCO WEBEX/SPARK/FLEX	24144000 - 6306	TELECOMMUNICATIONS	7/7/2026	\$1,737.52
					ZR01058400	Invoice	347	CDW GOVERNMENT INC	+CISCO WEBEX/SPARK/FLEX	24144000 - 6306	TELECOMMUNICATIONS	7/7/2026	\$1,737.52
					ZR01089445	Invoice	347	CDW GOVERNMENT INC	+CISCO WEBEX/SPARK/FLEX	24144000 - 6306	TELECOMMUNICATIONS	7/7/2026	\$871.88
					ZR01104012	Invoice	347	CDW GOVERNMENT INC	+CISCO WEBEX/SPARK/FLEX	24144000 - 6306	TELECOMMUNICATIONS	7/7/2026	\$2,173.46
					ZR01158325	Invoice	347	CDW GOVERNMENT INC	+CISCO WEBEX/SPARK/FLEX	24144000 - 6306	TELECOMMUNICATIONS	7/7/2026	\$2,173.46
					ZR01209121	Invoice	347	CDW GOVERNMENT INC	+CISCO WEBEX/SPARK/FLEX	24144000 - 6306	TELECOMMUNICATIONS	7/7/2026	\$2,173.46
					ZR01262204	Invoice	347	CDW GOVERNMENT INC	+CISCO WEBEX/SPARK/FLEX	24144000 - 6306	TELECOMMUNICATIONS	7/7/2026	\$2,173.46
ZR01308043	Invoice	347	CDW GOVERNMENT INC	+CISCO WEBEX/SPARK/FLEX	24144000 - 6306	TELECOMMUNICATIONS	7/7/2026	\$2,173.46					

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31589	7/9/2026	Cleared	7/20/2026	\$20,862.72	ZR01364773	Invoice	347	CDW GOVERNMENT INC	+CISCO WEBEX/SPARK/FLEX	24144000 - 6306	TELECOMMUNICATIONS	7/7/2026	\$2,173.46
Line Item Total													\$20,862.72
31590	7/9/2026	Cleared	7/13/2026	\$126.24	0992618307	Invoice	2151	CEDAR CREST SPECIALTIES	Ice cream for Civic Celebratio	32520000 - 6202	GENERAL SERVICES	7/7/2026	\$126.24
31591	7/9/2026	Cleared	7/15/2026	\$1,773.43	002925	Invoice	723	CHEMTEK INC	PAVEPRO GREEN	10315000 - 6102	CHEMICALS	7/2/2026	\$1,773.43
31592	7/9/2026	Cleared	7/17/2026	\$1,033.98	5140025855	Invoice	184	CITY OF MILWAUKEE OFFICE OF CITY TREASURER	GENERAL ILLUMINATION - MAY 202	10325000 - 6302	ELECTRICITY	7/7/2026	\$1,033.98
31593	7/9/2026	Cleared	7/15/2026	\$24,277.47	498485	Invoice	785	E.H. WOLF & SONS	7309 GAL DIESEL AT \$3.32158	20 - 1503	FUEL INVENTORY	7/2/2026	\$24,277.47
31594	7/9/2026	Cleared	7/15/2026	\$8,697.00	231440	Invoice	50	EMMONS BUSINESS INTERIORS	WPL Foundation support furnitu	15947000 - 6099	OTHER EXPENSES	7/6/2026	\$8,697.00
31595	7/9/2026	Cleared	7/21/2026	\$110.20	UA2606 Steberl	Invoice	1316	EMPLOYEES	Steberl Uni Allowance - 5.11 D	10210000 - 5305	UNIFORM ALLOWANCE	7/7/2026	\$110.20
31596	7/9/2026	Outstanding		\$600.00	HRM 3301A Rummel	Invoice	1316	EMPLOYEES	HR & Development Class - Amy R	10220000 - 6022	TUITION REIMBURSEMENT	7/1/2026	\$300.00
					HRM 4301 A Rummel	Invoice	1316	EMPLOYEES	HR & Development Class - Amy R	10220000 - 6022	TUITION REIMBURSEMENT	7/1/2026	\$300.00
					Line Item Total								\$600.00
31597	7/9/2026	Outstanding		\$105.49	2026 TSCHUDY SHOES	Invoice	1316	EMPLOYEES	TSCHUDY SAFETY SHOES	10330000 - 6007	CLOTHING	7/2/2026	\$105.49
31598	7/9/2026	Outstanding		\$22.00	26-129 Templar	Invoice	1316	EMPLOYEES	Templar Travel Reimburse - PIT	10210000 - 6002	PROFESSIONAL DEVELOPMENT	7/2/2026	\$22.00
31599	7/9/2026	Cleared	7/20/2026	\$22.00	26-129 Trawicki	Invoice	1316	EMPLOYEES	Trawicki Travel Reimburse - PI	10210000 - 6002	PROFESSIONAL DEVELOPMENT	7/2/2026	\$22.00
31600	7/9/2026	Cleared	7/14/2026	\$22.00	26-129 LaFontain	Invoice	1316	EMPLOYEES	LaFontain Travel Reimburse - P	10210000 - 6002	PROFESSIONAL DEVELOPMENT	7/2/2026	\$22.00
31601	7/9/2026	Cleared	7/15/2026	\$150.00	2026 NEDDLE BOOTS	Invoice	1316	EMPLOYEES	2026 NEDDLE BOOTS	10340000 - 6007	CLOTHING	7/7/2026	\$150.00

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31601	7/9/2026	Cleared	7/15/2026	\$150.00									
31602	7/9/2026	Cleared	7/13/2026	\$531.44	EINV0050442	Invoice	1052	ENERGENECS INC	Emergency PLC repair at Alice	50816932 - 6411	SOFTWARE MAINT	7/9/2026	\$531.44
31603	7/9/2026	Cleared	7/17/2026	\$1,227.50	224151-1	Invoice	2620	ENERGY SYSTEMS CONSOLIDATED LLC	Egen-5101 - Generator Repair	10220000 - 6205	BLDING & INFRSTRCTRE REPAIRS	7/6/2026	\$1,227.50
31604	7/9/2026	Cleared	7/14/2026	\$21.40	WIMI3404967	Invoice	91	FASTENAL COMPANY	HEX NUTS & WASHERS	10325000 - 6021	ELECTRICAL SUPPLIES	7/2/2026	\$21.40
31605	7/9/2026	Cleared	7/15/2026	\$406.90	9-352-77546	Invoice	94	FEDEX	shipping fee/special handling	24144000 - 6012	SMALL EQUIPMENT	7/7/2026	\$406.90
31606	7/9/2026	Outstanding		\$5,011.09	0475482-1	Invoice	73	FERGUSON WATERWORKS #1476	Inventory	50814677 - 6009	REPAIR PARTS	7/9/2026	\$2,431.30
					0479600	Invoice	73	FERGUSON WATERWORKS #1476	Inventory	50 - 1501	GENERAL INVENTORY	7/9/2026	\$1,488.00
										50814673 - 6009	REPAIR PARTS	7/9/2026	\$757.79
					0479608	Invoice	73	FERGUSON WATERWORKS #1476	Inventory	50814673 - 6009	REPAIR PARTS	7/9/2026	\$334.00
Line Item Total													\$5,011.09
31607	7/9/2026	Cleared	7/13/2026	\$165.23	89601	Invoice	2420	FLORIDA STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 2614B1	10 - 2312	WAGE GARNISHMENTS	7/9/2026	\$165.23
31608	7/9/2026	Cleared	7/21/2026	\$20,908.80	00024074-00	Invoice	1036	FROEDTERT HEALTH INC	Blanket order for Workplace CI	16190000 - 6209	CLAIMS ADMINISTRATION	7/7/2026	\$18,277.00
										16190000 - 6403	CLAIMS	7/7/2026	\$2,631.80
Line Item Total													\$20,908.80
31609	7/9/2026	Cleared	7/20/2026	\$1,987.11	0362473	Invoice	2500	GOVERNMENT FORMS AND SUPPLIES LLC	EL-122 Election Envelopes	10142000 - 6004	PRINTING AND DUPLICATION	7/1/2026	\$1,987.11
31610	7/9/2026	Cleared	7/16/2026	\$163.00	260747	Invoice	125	GRAPHIC EDGE INC	Hayes Business Cards	10625000 - 6004	PRINTING AND DUPLICATION	7/7/2026	\$64.00
					260773	Invoice	125	GRAPHIC EDGE INC	Hayes Business Cards	10625000 - 6004	PRINTING AND DUPLICATION	7/7/2026	\$99.00
Line Item Total													\$163.00

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31611	7/9/2026	Cleared	7/14/2026	\$2,500.00	7092026	Invoice	1112	GREENFIELD WI FIRE DEPARTMENT DONATIONS	Pulse Point connectivity fee 6	24144000 - 6411	SOFTWARE MAINT	7/7/2026	\$2,500.00
31612	7/9/2026	Cleared	7/16/2026	\$50.78	1562463	Invoice	2257	HILLER FORD INC	P-285 SEAL & THERMOSTAT	20335000 - 6009	REPAIR PARTS	7/2/2026	\$15.17
					1563095	Invoice	2257	HILLER FORD INC	P-285 SEAL & THERMOSTAT	20335000 - 6009	REPAIR PARTS	7/2/2026	\$35.61
Line Item Total													\$50.78
31613	7/9/2026	Cleared	7/13/2026	\$499,371.42	MROTIF112026STST	Invoice	1196	HSI STATE STREET LLC	2026 MRO Payment to State Stre	36711000 - 6412	MUNICIPAL REV OBLIGATION PYMT	7/8/2026	\$499,371.42
31614	7/9/2026	Outstanding		\$11,192.50	2026-16349	Invoice	2570	JEWELL TRUCKING	Services for hauling dirt	50814673 - 6202	GENERAL SERVICES	6/16/2026	\$6,531.25
					2026-16406	Invoice	2570	JEWELL TRUCKING	Services for hauling dirt	50814673 - 6202	GENERAL SERVICES	6/16/2026	\$4,661.25
Line Item Total													\$11,192.50
31615	7/9/2026	Cleared	7/13/2026	\$784.54	2194064	Invoice	1771	JOHNS DISPOSAL SERVICE INC	6YD, 12YD, 20YD GARBAGE FRONT	34345000 - 6205	BLDING & INFRSTRCTRE REPAIRS	7/2/2026	\$346.36
										34345000 - 6202	GENERAL SERVICES	7/2/2026	\$438.18
Line Item Total													\$784.54
31616	7/9/2026	Outstanding		\$384.00	3221	Invoice	1260	JSA ENVIRONMENTAL INC	2026 Landfill Testing	10330307 - 6202	GENERAL SERVICES	7/2/2026	\$384.00
31617	7/9/2026	Cleared	7/15/2026	\$886.55	511201	Invoice	1657	KANOPY INC	material econtent*	35510103 - 6006	BOOKS AND PERIODICALS	7/6/2026	\$886.55
31618	7/9/2026	Cleared	7/15/2026	\$150,340.39	MROTIF112026HARM	Invoice	2146	LEGACY REAL ESTATE INVESTMENTS LLC	2026 MRO Payment for Harmonee	36711000 - 6412	MUNICIPAL REV OBLIGATION PYMT	7/8/2026	\$150,340.39
31619	7/9/2026	Outstanding		\$2,220.00	4352	Invoice	491	LEGACY RECYCLING LLC	6/26 TV & BULB RECYCLING	10330306 - 6202	GENERAL SERVICES	7/2/2026	\$2,220.00
31620	7/9/2026	Outstanding		\$150.00	7282026	Invoice	2571	MARY THORSON	programming adult	35510103 - 6027	PROGRAMMING	7/6/2026	\$150.00

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31621	7/9/2026	Outstanding		\$350.00	EVENT 08132026	Invoice	2562	MICHAEL J ARCHIMEDE	BACK TO SCHOOL EVENT 08/13/202	10410000 - 6099	OTHER EXPENSES	6/24/2026	\$350.00
31622	7/9/2026	Cleared	7/14/2026	\$375,579.37	89829	Invoice	179	MID CITY PLUMBING & HEATING INC	24-56 WEST ZONE PUMPING STATIO	38810000 - 7001	FIXED ASSET	6/30/2026	\$375,579.37
31623	7/9/2026	Cleared	7/13/2026	\$175.42	509007492	Invoice	333	MIDWEST TAPE	material adult	35510103 - 6006	BOOKS AND PERIODICALS	7/6/2026	\$89.96
					509020888	Invoice	333	MIDWEST TAPE	material adult	35510103 - 6006	BOOKS AND PERIODICALS	7/6/2026	\$38.98
					509027360	Invoice	333	MIDWEST TAPE	material adult	35510103 - 6006	BOOKS AND PERIODICALS	7/6/2026	\$46.48
											Line Item Total		\$175.42
31624	7/9/2026	Cleared	7/16/2026	\$11,392.88	2411	Invoice	337	MILWAUKEE AREA DOMESTIC ANIMAL CONTROL	2026 QUARTER 3 OPERATING COSTS	10191000 - 6099	OTHER EXPENSES	7/7/2026	\$11,392.88
31625	7/9/2026	Cleared	7/17/2026	\$822,190.97	89825	Invoice	2105	MILWAUKEE GENERAL CONSTRUCTION COMPANY INC	2026 Sidewalk Improvement Proj	12325000 - 7001	FIXED ASSET	7/8/2026	\$7,607.19
										12320000 - 7001	FIXED ASSET	7/8/2026	\$14,000.00
										52840000 - 7001	FIXED ASSET	7/8/2026	\$31,144.80
										51830000 - 7001	FIXED ASSET	7/8/2026	\$304.00
										12315001 - 7001	FIXED ASSET	7/8/2026	\$94,181.60
										12315003 - 7001	FIXED ASSET	7/8/2026	\$674,953.38
											Line Item Total		\$822,190.97
31626	7/9/2026	Cleared	7/15/2026	\$328,429.86	10115300	Invoice	194	MILWAUKEE WATER WORKS	Milwaukee water 0-0115.300	50811602 - 6308	WHOLESALE WATER	7/7/2026	\$287,765.46
					10118300a	Invoice	194	MILWAUKEE WATER WORKS	Milwaukee water 0-0115.300	50811602 - 6308	WHOLESALE WATER	7/7/2026	\$40,664.40
											Line Item Total		\$328,429.86
31627	7/9/2026	Cleared	7/13/2026	\$35.00	2611136	Invoice	249	NORTHERN LAKE SERVICE INC	2026 Lead Program - 1844 Ludin	50813643 - 6016	LABORATORY SAMPLES	7/9/2026	\$35.00

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31628	7/9/2026	Outstanding		\$916.03	2190013000-2025	Invoice	99999	ONE TIME VENDOR	2190013000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	7/9/2026	\$916.03
31629	7/9/2026	Cleared	7/15/2026	\$250.00	LIEBSON TRAV STIPEND	Invoice	99999	ONE TIME VENDOR	ELLIOT LIEBSON	10143431 - 6002	PROFESSIONAL DEVELOPMENT	6/30/2026	\$250.00
31630	7/9/2026	Outstanding		\$25.00	Collection Refund	Invoice	99999	ONE TIME VENDOR	Refund for Return Collection a	10330000 - 4636	RESIDENTIAL COLLECTION	7/2/2026	\$25.00
31631	7/9/2026	Cleared	7/20/2026	\$246.58	89806	Invoice	99999	ONE TIME VENDOR	UB 111840 329 68TH	50 - 1350	UTILITY ACCOUNTS RECEIVABLE	7/8/2026	\$246.58
31632	7/9/2026	Cleared	7/20/2026	\$500.00	LAKEPOINT 062826	Invoice	99999	ONE TIME VENDOR	LAKEPOINT CHURCH - ROTARY STAG	34 - 2408	DEPOSITS	7/7/2026	\$500.00
31633	7/9/2026	Cleared	7/20/2026	\$218.50	26-18105 Wolski	Invoice	99999	ONE TIME VENDOR	Wolski, Daniel W (M/W 4/29/83)	10 - 2501	DUE BAIL	7/2/2026	\$218.50
31634	7/9/2026	Cleared	7/17/2026	\$170.20	89807	Invoice	99999	ONE TIME VENDOR	UB 115526 601 119TH	50 - 1430	ACCOUNTS RECEIVABLE MISC	7/8/2026	\$170.20
31635	7/9/2026	Outstanding		\$132.02	89808	Invoice	99999	ONE TIME VENDOR	UB 104440 4033 93RD	52 - 1350	UTILITY ACCOUNTS RECEIVABLE	7/8/2026	\$132.02
31636	7/9/2026	Cleared	7/15/2026	\$111.14	REIMB VENSKE 07/2026	Invoice	99999	ONE TIME VENDOR	REIMBURSE WENDY VENSKE 2026 CI	32520000 - 6202	GENERAL SERVICES	7/7/2026	\$111.14
31637	7/9/2026	Outstanding		\$270.00	89595	Invoice	217	POLICE SUPERVISORY UNION DUES	Payroll Run 1 - Warrant 2614B1	10 - 2315	UNION DUES - POLICE SUP	7/9/2026	\$270.00
31638	7/9/2026	Cleared	7/15/2026	\$1,500.00	60399034	Invoice	220	POMPS TIRE SERVICE INC	STOCK 255/60VR18 GY TIRES	20 - 1501	GENERAL INVENTORY	7/2/2026	\$1,500.00
31639	7/9/2026	Cleared	7/13/2026	\$13,445.24	3393	Invoice	1868	PRISM TECHNICAL MANAGEMENT/MARKETING SERVICES LLC	Procurement Inclusions Monitor	36715000 - 6203	CONSULTING SERVICES	7/7/2026	\$1,341.10
					3394	Invoice	1868	PRISM TECHNICAL MANAGEMENT/MARKETING SERVICES LLC	Procurement Inclusions Monitor	36717000 - 6203	CONSULTING SERVICES	7/7/2026	\$1,785.29
					3395	Invoice	1868	PRISM TECHNICAL MANAGEMENT/MARKETING SERVICES LLC	Procurement Inclusions Monitor	36716000 - 6203	CONSULTING SERVICES	7/7/2026	\$3,605.03

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31639	7/9/2026	Cleared	7/13/2026	\$13,445.24	3396	Invoice	1868	PRISM TECHNICAL MANAGEMENT/MARKETING SERVICES LLC	Procurement Inclusions Monitor	36711000 - 6203	CONSULTING SERVICES	7/7/2026	\$3,835.30
					3397	Invoice	1868	PRISM TECHNICAL MANAGEMENT/MARKETING SERVICES LLC	Procurement Inclusions Monitor	36716000 - 6203	CONSULTING SERVICES	7/7/2026	\$2,878.52
Line Item Total													\$13,445.24
31640	7/9/2026	Cleared	7/21/2026	\$945.00	2026362	Invoice	882	PROPHOENIX	2026-099 Engelken Conference R	10210000 - 6002	PROFESSIONAL DEVELOPMENT	7/7/2026	\$945.00
31641	7/9/2026	Cleared	7/15/2026	\$953.84	2026-80171	Invoice	210	RNOW INC	T-110 OIL COOLER FAN & RELAY	20335000 - 6009	REPAIR PARTS	7/2/2026	\$535.89
					2026-80231	Invoice	210	RNOW INC	T-110 OIL COOLER FAN & RELAY	20335000 - 6009	REPAIR PARTS	7/2/2026	\$417.95
Line Item Total													\$953.84
31642	7/9/2026	Outstanding		\$1,995.00	C. George Sniper	Invoice	917	SNIPERCRAFT, INC	26-136_C.George Basic Police S	10210000 - 6002	PROFESSIONAL DEVELOPMENT	7/7/2026	\$665.00
					Johnson Basic Sniper	Invoice	917	SNIPERCRAFT, INC	26-136_C.George Basic Police S	10210000 - 6002	PROFESSIONAL DEVELOPMENT	7/7/2026	\$665.00
					Steberl Basic Sniper	Invoice	917	SNIPERCRAFT, INC	26-136_C.George Basic Police S	10210000 - 6002	PROFESSIONAL DEVELOPMENT	7/7/2026	\$665.00
Line Item Total													\$1,995.00
31643	7/9/2026	Cleared	7/21/2026	\$700.00	7162026	Invoice	2161	SOUND CHECK ENTERTAINMENT	programming kids	35510104 - 6027	PROGRAMMING	7/6/2026	\$700.00
31644	7/9/2026	Cleared	7/16/2026	\$166.81	1215547-NB	Invoice	866	SPEEDY METALS LLC	R-77 STEEL FLATS	20335000 - 6009	REPAIR PARTS	7/2/2026	\$103.03
					1215669-BB	Invoice	866	SPEEDY METALS LLC	R-77 STEEL FLATS	20335000 - 6009	REPAIR PARTS	7/2/2026	\$63.78
Line Item Total													\$166.81
31645	7/9/2026	Cleared	7/15/2026	\$2,657.12	05074387	Invoice	1291	STARK PAVEMENT CORPORATION	STARK TICKETS WEEK OF 6/22	10315000 - 6105	CONCRETE SAND AND STONE	7/7/2026	\$513.28
										50814673 - 6108	ASPHALT	7/7/2026	\$2,143.84
Line Item Total													\$2,657.12

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31646	7/9/2026	Cleared	7/14/2026	\$410.00	89600	Invoice	1630	STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 2614B1	10 - 2312	WAGE GARNISHMENTS	7/9/2026	\$410.00
31647	7/9/2026	Cleared	7/17/2026	\$225.00	081326	Invoice	2565	STEPHEN MARK GIRMAN	BACK TO SCHOOL EVENT 08/13/202	10410000 - 6099	OTHER EXPENSES	6/24/2026	\$225.00
31648	7/9/2026	Cleared	7/16/2026	\$244,845.83	072026	Invoice	1734	SYMETRA LIFE INSURANCE COMPANY	Stop Loss Premiums July	16190000 - 6408	INSURANCE PREMIUMS	7/7/2026	\$244,845.83
31649	7/9/2026	Cleared	7/15/2026	\$300.00	L2607010026	Invoice	2040	T-MOBILE USA, INC.	Cell Tower & Area Dump - Kastn	10210107 - 6306	TELECOMMUNICATIONS	7/7/2026	\$300.00
31650	7/9/2026	Cleared	7/20/2026	\$14,460.77	818725	Invoice	494	USIC LOCATING SERVICES LLC	2026 Utility Locating	10325000 - 6202	GENERAL SERVICES	7/2/2026	\$4,967.23
										50816923 - 6202	GENERAL SERVICES	7/2/2026	\$3,164.52
										51830000 - 6202	GENERAL SERVICES	7/2/2026	\$3,164.51
										52840000 - 6202	GENERAL SERVICES	7/2/2026	\$3,164.51
										Line Item Total			\$14,460.77
31651	7/9/2026	Cleared	7/15/2026	\$20.97	6140840957	Invoice	705	VESTIS GROUP, INC	Mechanics uniform service	10220000 - 6202	GENERAL SERVICES	7/6/2026	\$20.97
31652	7/9/2026	Cleared	7/13/2026	\$93.34	4249489	Invoice	1063	WASTEBUILT	STOCK CYLINDER PIN	20 - 1501	GENERAL INVENTORY	7/2/2026	\$93.34
31653	7/9/2026	Cleared	7/15/2026	\$106.20	50899098	Invoice	1351	WCTC	FFI classes for Brown, Gonzale	10220000 - 6022	TUITION REIMBURSEMENT	7/6/2026	\$106.20
31654	7/9/2026	Cleared	7/17/2026	\$7,351.88	5978491605	Invoice	314	WE ENERGIES	5979025755	10220000 - 6302	ELECTRICITY	7/6/2026	\$129.99
					5978552342	Invoice	314	WE ENERGIES	5979025755	10220000 - 6303	NATURAL GAS	7/6/2026	\$232.23
					5978679344	Invoice	314	WE ENERGIES	5979025755	10220000 - 6302	ELECTRICITY	7/6/2026	\$1,219.80
					5978995312	Invoice	314	WE ENERGIES	5979025755	10220000 - 6302	ELECTRICITY	7/6/2026	\$4,309.73
					5979025755	Invoice	314	WE ENERGIES	5979025755	10220000 - 6303	NATURAL GAS	7/6/2026	\$109.44
					5979213406	Invoice	314	WE ENERGIES	5979025755	10220000 - 6302	ELECTRICITY	7/6/2026	\$626.48

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31654	7/9/2026	Cleared	7/17/2026	\$7,351.88	5979301121	Invoice	314	WE ENERGIES	5979025755	10220000 - 6303	NATURAL GAS	7/6/2026	\$724.21
Line Item Total													\$7,351.88
31655	7/9/2026	Cleared	7/14/2026	\$7,500.00	26ESR05652	Invoice	317	WI DEPT OF NATURAL RESOURCES	2026 STORMWATER MUNICIPAL FEE	52840000 - 6099	OTHER EXPENSES	7/2/2026	\$7,500.00
31656	7/9/2026	Cleared	7/13/2026	\$1,999.92	89599	Invoice	368	WI SUPPORT COLLECTIONS TRUST FUND	Payroll Run 1 - Warrant 2614B1	10 - 2312	WAGE GARNISHMENTS	7/9/2026	\$1,999.92
31657	7/9/2026	Cleared	7/16/2026	\$2,286.81	77573357	Invoice	996	UNITI (FKA:WINDSTREAM)	Monthly charges 7/4/2026 - 8/3	10210000 - 6306	TELECOMMUNICATIONS	7/7/2026	\$785.38
										10220000 - 6306	TELECOMMUNICATIONS	7/7/2026	\$415.79
										22355000 - 6306	TELECOMMUNICATIONS	7/7/2026	\$554.37
										26360000 - 6306	TELECOMMUNICATIONS	7/7/2026	\$23.10
										34345000 - 6306	TELECOMMUNICATIONS	7/7/2026	\$254.09
										35510000 - 6306	TELECOMMUNICATIONS	7/7/2026	\$46.19
										50816921 - 6306	TELECOMMUNICATIONS	7/7/2026	\$69.29
										51830000 - 6306	TELECOMMUNICATIONS	7/7/2026	\$138.60
Line Item Total													\$2,286.81
31658	7/9/2026	Cleared	7/15/2026	\$3,000.00	12209	Invoice	741	WISCONSIN ATHLETIC CLUB LLC	Onsite Fitness Classes	16190902 - 6203	CONSULTING SERVICES	7/7/2026	\$3,000.00
31659	7/13/2026	Cleared	7/14/2026	\$4,640.60	DENTAL 7/13/26	Direct Disbursement	941	HUMANA	DENTAL THROUGH 7/11/26	17190000 - 6403	CLAIMS	7/13/2026	\$4,640.60
31660	7/14/2026	Outstanding		\$2,423.95	WORKERSCOMP 7/14/26	Direct Disbursement	55	CITIES & VILLAGES MUTUAL INSURANCE COMPANY	WORKERS COMP	19190210 - 6403	CLAIMS	7/14/2026	\$2,153.95
										19190220 - 6403	CLAIMS	7/14/2026	\$63.00
										19190300 - 6403	CLAIMS	7/14/2026	\$207.00
Line Item Total													\$2,423.95

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31661	7/15/2026	Cleared	7/16/2026	\$110,506.95	UH 7/15/26	Direct Disbursement	933	UNITED HEALTHCARE	HEALTH CLAIMS	16190000 - 6403	CLAIMS	7/15/2026	\$110,506.95
31662	7/15/2026	Cleared	7/16/2026	\$10,519.43	UH FLEX 7/15/26	Direct Disbursement	933	UNITED HEALTHCARE	FLEXIBLE SPENDING	10 - 2316	FLEXIBLE SPENDING	7/15/2026	\$10,519.43
31663	7/16/2026	Outstanding		\$3,577.00	76506	Invoice	2057	AGRECOL, LLC	Firefly Grove Native Vegetatio	52840000 - 6104	TREES, SHRUBS, FLOWERS	7/13/2026	\$3,577.00
31664	7/16/2026	Outstanding		\$659.00	7272026	Invoice	2546	ANN M TORRALBA	programming kids	35510104 - 6027	PROGRAMMING	7/15/2026	\$659.00
31665	7/16/2026	Outstanding		\$413.25	1143	Invoice	2512	BEST CHOICE LANDSCAPE INC	2026 Lawn Maintenance - Water	50816923 - 6202	GENERAL SERVICES	6/30/2026	\$413.25
31666	7/16/2026	Outstanding		\$2,256.60	155571	Invoice	694	BLUE RIBBON ORGANICS	2026 Yard Waste Management Ser	10330303 - 6202	GENERAL SERVICES	7/8/2026	\$2,256.60
31667	7/16/2026	Outstanding		\$2,982.03	0067236-IN	Invoice	265	CASPERS TRUCK EQUIPMENT	R-33 FLEET PARTS	20335000 - 6009	REPAIR PARTS	7/8/2026	\$2,982.03
31668	7/16/2026	Outstanding		\$1,673.90	AH84V7W	Invoice	347	CDW GOVERNMENT INC	Viewsonic monitors qty 10	24144000 - 6012	SMALL EQUIPMENT	7/7/2026	\$1,673.90
31669	7/16/2026	Cleared	7/21/2026	\$105.75	999102873612	Invoice	1010	CENGAGE LEARNING INC	Book alp*	35510103 - 6006	BOOKS AND PERIODICALS	7/15/2026	\$105.75
31670	7/16/2026	Cleared	7/20/2026	\$27,747.97	7870	Invoice	2023	CREATIVE MAINTENANCE	Police 2026 updates- Flooring	12210000 - 7001	FIXED ASSET	7/7/2026	\$7,834.40
									12210000 - 7002	NON FIXED ASSET	7/7/2026	\$18,442.66	
					7872	Invoice	2023	CREATIVE MAINTENANCE	Police 2026 updates- Flooring	12210000 - 7001	FIXED ASSET	7/7/2026	\$1,470.91
Line Item Total													\$27,747.97
31671	7/16/2026	Cleared	7/20/2026	\$1,552.50	1237-238239	Invoice	1386	CRIVELLO NICHOLS & HALL, SC	Love, Patricia - Final Bill	10131000 - 6204	LEGAL SERVICES	7/15/2026	\$1,402.50
					1237-238241	Invoice	1386	CRIVELLO NICHOLS & HALL, SC	Love, Patricia - Final Bill	18190310 - 6204	LEGAL SERVICES	7/15/2026	\$95.00
					1327-238243	Invoice	1386	CRIVELLO NICHOLS & HALL, SC	Love, Patricia - Final Bill	18190310 - 6204	LEGAL SERVICES	7/15/2026	\$55.00
Line Item Total													\$1,552.50

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31672	7/16/2026	Outstanding		\$5,785.00	13821	Invoice	2353	CW PURPERO	2026 Hart and Hartung Parks Ve	10340000 - 6202	GENERAL SERVICES	7/13/2026	\$5,785.00
31673	7/16/2026	Outstanding		\$24,986.93	499221	Invoice	785	E.H. WOLF & SONS	8504 GAL UNLEADED AT \$2.93825	20 - 1503	FUEL INVENTORY	7/8/2026	\$24,986.93
31674	7/16/2026	Outstanding		\$346.44	231571	Invoice	50	EMMONS BUSINESS INTERIORS	ADDITIONAL CUBICLE SUPPLIES	10310000 - 6097	PCARD REBATE	7/8/2026	\$346.44
31675	7/16/2026	Outstanding		\$80.98	26-078 Tapp	Invoice	1316	EMPLOYEES	Tapp Travel Reimburse - Less L	10210000 - 6002	PROFESSIONAL DEVELOPMENT	7/10/2026	\$19.00
					UA2607 Tapp	Invoice	1316	EMPLOYEES	Tapp Travel Reimburse - Less L	10210000 - 5305	UNIFORM ALLOWANCE	7/17/2026	\$61.98
Line Item Total													\$80.98
31676	7/16/2026	Outstanding		\$142.79	BOOT REIM DEBACK 26	Invoice	1316	EMPLOYEES	SAFETY BOOT REIMBURSEMENT DEBA	10625000 - 6007	CLOTHING	7/13/2026	\$142.79
31677	7/16/2026	Outstanding		\$79.00	26-082 Johnson	Invoice	1316	EMPLOYEES	Johnson Travel Reimburse - PIT	10210000 - 6002	PROFESSIONAL DEVELOPMENT	7/10/2026	\$57.00
					26-129 Johnson	Invoice	1316	EMPLOYEES	Johnson Travel Reimburse - PIT	10210000 - 6002	PROFESSIONAL DEVELOPMENT	7/10/2026	\$22.00
Line Item Total													\$79.00
31678	7/16/2026	Outstanding		\$800.00	UA26 Pearson	Invoice	1316	EMPLOYEES	Pearson Uni Allowance - Boots	10210000 - 5305	UNIFORM ALLOWANCE	7/17/2026	\$800.00
31679	7/16/2026	Outstanding		\$69.53	REIMB MAY LICENSE 26	Invoice	1316	EMPLOYEES	Reimburse M May 2026 WI profes	10625000 - 6099	OTHER EXPENSES	7/13/2026	\$69.53
31680	7/16/2026	Outstanding		\$130.50	MILES M TYSON FEB 26	Invoice	1316	EMPLOYEES	MILEAGE REIMBURSEMENT M TYSON	10410000 - 6099	OTHER EXPENSES	7/7/2026	\$130.50
31681	7/16/2026	Cleared	7/20/2026	\$382.65	7142026	Invoice	1316	EMPLOYEES	programming supplies adult	35510103 - 6027	PROGRAMMING	7/15/2026	\$382.65
31682	7/16/2026	Cleared	7/20/2026	\$403.54	MILES GUMINA JUN 26	Invoice	1316	EMPLOYEES	Mileage reimbursement H Gumin	10410000 - 6603	GRANT EXPENDITURE	7/13/2026	\$403.54

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31683	7/16/2026	Outstanding		\$22.00	26-129 Sibley	Invoice	1316	EMPLOYEES	Sibley Travel Reimburse - PIT	10210000 - 6002	PROFESSIONAL DEVELOPMENT	7/10/2026	\$22.00
31684	7/16/2026	Cleared	7/17/2026	\$430.49	TRAV JIMENEZ JUN 26	Invoice	1316	EMPLOYEES	Reimb travel ALA Annual Confer	35510000 - 6002	PROFESSIONAL DEVELOPMENT	7/7/2026	\$430.49
31685	7/16/2026	Cleared	7/20/2026	\$22.00	26-129 Reed-Walton	Invoice	1316	EMPLOYEES	Reed-Walton Travel Reimburse -	10210000 - 6002	PROFESSIONAL DEVELOPMENT	7/10/2026	\$22.00
31686	7/16/2026	Outstanding		\$150.00	I MOORE BOOTS 2026	Invoice	1316	EMPLOYEES	I MOORE BOOT REIMBURSEMENT 202	34345000 - 6007	CLOTHING	7/7/2026	\$150.00
31687	7/16/2026	Outstanding		\$69.53	REIMB NYSOME LICS 26	Invoice	1316	EMPLOYEES	Reimburse K Nysome 2026 WI pro	10625000 - 6099	OTHER EXPENSES	7/13/2026	\$69.53
31688	7/16/2026	Outstanding		\$1,952.00	5000167277	Invoice	266	EUROFINS ENVIRONMENT TESTING NORTH CENTRAL LLC	2026 Ground Water Testing	10330307 - 6202	GENERAL SERVICES	7/8/2026	\$1,952.00
31689	7/16/2026	Cleared	7/21/2026	\$100.28	WIMI3405278	Invoice	91	FASTENAL COMPANY	SCREWS	10320000 - 6021	ELECTRICAL SUPPLIES	7/8/2026	\$100.28
31690	7/16/2026	Outstanding		\$2,995.20	FEI-IN-103574	Invoice	517	FEI BEHAVIORAL HEALTH INC	Q3 2026 EAP Fees	16190000 - 6209	CLAIMS ADMINISTRATION	7/9/2026	\$2,995.20
31691	7/16/2026	Outstanding		\$1,625.00	0626WPD	Invoice	1852	FIRST RESPONDERS PSYCHOLOGICAL SERVICES LLC	2026-06 June Individual Therap	10210000 - 6202	GENERAL SERVICES	7/17/2026	\$1,625.00
31692	7/16/2026	Cleared	7/20/2026	\$717.00	0123676-IN	Invoice	100	FLAG CENTER INC	Sponsor Banners 2026 July 4 Pa	32520000 - 6202	GENERAL SERVICES	7/13/2026	\$717.00
31693	7/16/2026	Outstanding		\$524.30	AR286545	Invoice	211	FORWARD TS	Copier charges 6/10/26 - 7/9/2	35510000 - 6202	GENERAL SERVICES	7/15/2026	\$332.04
					AR286601	Invoice	211	FORWARD TS	Copier charges 6/10/26 - 7/9/2	10141000 - 6004	PRINTING AND DUPLICATION	7/13/2026	\$113.53
					AR286602	Invoice	211	FORWARD TS	Copier charges 6/10/26 - 7/9/2	10310000 - 6004	PRINTING AND DUPLICATION	7/13/2026	\$78.73
					Line Item Total								\$524.30
31694	7/16/2026	Cleared	7/21/2026	\$216.00	1m2604011-3	Invoice	110	GILES ENGINEERING ASSOCIATES INC	Giles Engineering Concrete Cyl	12902000 - 6099	OTHER EXPENSES	7/7/2026	\$216.00

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31695	7/16/2026	Outstanding		\$228.00	260920	Invoice	125	GRAPHIC EDGE INC	business cards: Bohren, Elmer	10620000 - 6004	PRINTING AND DUPLICATION	7/13/2026	\$57.00
										10143000 - 6004	PRINTING AND DUPLICATION	7/13/2026	\$57.00
										16190902 - 6004	PRINTING AND DUPLICATION	7/13/2026	\$114.00
											Line Item Total		\$228.00
31696	7/16/2026	Outstanding		\$60.00	8202026	Invoice	2238	JENNIFER ELIZABETH KLEMENS	programming adult	35510103 - 6027	PROGRAMMING	7/15/2026	\$60.00
31697	7/16/2026	Cleared	7/20/2026	\$10,044.44	216027 REVISED	Invoice	1771	JOHNS DISPOSAL SERVICE INC	PD PROJECT	12210000 - 7001	FIXED ASSET	7/7/2026	\$173.18
					2207398	Invoice	1771	JOHNS DISPOSAL SERVICE INC	PD PROJECT	10330306 - 6202	GENERAL SERVICES	7/8/2026	\$9,871.26
											Line Item Total		\$10,044.44
31698	7/16/2026	Outstanding		\$1,250.00	117398	Invoice	152	JOHNSONS NURSERY INC	FLATS OF VARIOUS PLUGS	52840000 - 6104	TREES, SHRUBS, FLOWERS	7/13/2026	\$1,250.00
31699	7/16/2026	Outstanding		\$395.99	23121881P	Invoice	339	JX ENTERPRISES INC	STOCK COOLANT LEVEL SENSOR	20 - 1501	GENERAL INVENTORY	7/8/2026	\$395.99
31700	7/16/2026	Outstanding		\$8,176.84	INV-68603	Invoice	2624	KAFKA GRANITE LLC	RUSTIC WAX COATED PATHWAY MIX	34345000 - 6099	OTHER EXPENSES	7/13/2026	\$8,176.84
31701	7/16/2026	Outstanding		\$15.84	11962577	Invoice	1654	LANGUAGE LINE SERVICES	Language Line June 2026	10120000 - 6099	OTHER EXPENSES	7/7/2026	\$15.84
31702	7/16/2026	Cleared	7/20/2026	\$2,750.00	55518	Invoice	616	M&M TREE CARE	2 ASH TREE REMOVALS	10340000 - 6202	GENERAL SERVICES	7/8/2026	\$2,750.00
31703	7/16/2026	Outstanding		\$281.22	1196999	Invoice	831	MEI TOTAL ELEVATOR SOLUTIONS	DPW PREVENTATIVE MAINTENANCE	26360000 - 6202	GENERAL SERVICES	7/13/2026	\$281.22
31704	7/16/2026	Outstanding		\$113.21	509058143	Invoice	333	MIDWEST TAPE	material advd*	35510103 - 6006	BOOKS AND PERIODICALS	7/15/2026	\$64.48
					509058145	Invoice	333	MIDWEST TAPE	material advd*	35510103 - 6006	BOOKS AND PERIODICALS	7/15/2026	\$25.49

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31704	7/16/2026	Outstanding		\$113.21	509058146	Invoice	333	MIDWEST TAPE	material advd*	35510103 - 6006	BOOKS AND PERIODICALS	7/15/2026	\$23.24
Line Item Total													\$113.21
31705	7/16/2026	Outstanding		\$150.00	549	Invoice	893	N&S TOWING	FLATBED TOW OF CONTAINER FROM	12210000 - 7001	FIXED ASSET	7/7/2026	\$150.00
31706	7/16/2026	Outstanding		\$7,926.57	07132026-CL	Invoice	99999	ONE TIME VENDOR	Claim of Katie Schemenauer - S	18190310 - 6403	CLAIMS	7/15/2026	\$7,926.57
31707	7/16/2026	Outstanding		\$240.00	2026 CIVICCEL PARADE	Invoice	99999	ONE TIME VENDOR	2026 CIVIC CELEBRATION PARADE	32520000 - 6202	GENERAL SERVICES	7/13/2026	\$240.00
31708	7/16/2026	Cleared	7/21/2026	\$15.84	0562830378	Invoice	99999	ONE TIME VENDOR	25-24712 Record Request/Copy F	10210000 - 6099	OTHER EXPENSES	7/7/2026	\$15.84
31709	7/16/2026	Outstanding		\$130.00	95420780	Invoice	99999	ONE TIME VENDOR	Parking Ticket Overpayment/Sta	10210000 - 6202	GENERAL SERVICES	7/17/2026	\$5.00
										10210000 - 4504	PARKING	7/17/2026	\$125.00
									Line Item Total				\$130.00
31710	7/16/2026	Outstanding		\$368.00	BR2026-0302	Invoice	99999	ONE TIME VENDOR	BR2026-0302, paid too much on	10620000 - 4450	BUILDING PERMITS	7/2/2026	\$368.00
31711	7/16/2026	Outstanding		\$357.50	2026-SV024	Invoice	99999	ONE TIME VENDOR	Transcripts - 21CV7367 2/5/26P	10131000 - 6204	LEGAL SERVICES	7/8/2026	\$357.50
31712	7/16/2026	Outstanding		\$510.25	2026-SV021	Invoice	99999	ONE TIME VENDOR	Transcripts - 21CV7367 2/2/26	10131000 - 6204	LEGAL SERVICES	7/8/2026	\$510.25
31713	7/16/2026	Outstanding		\$643.50	2026-SV022	Invoice	99999	ONE TIME VENDOR	Transcripts - 21CV7367 2/3/26	10131000 - 6204	LEGAL SERVICES	7/8/2026	\$643.50
31714	7/16/2026	Outstanding		\$627.25	2026-SV023	Invoice	99999	ONE TIME VENDOR	Transcripts - 21CV7367 2/4/26	10131000 - 6204	LEGAL SERVICES	7/8/2026	\$627.25
31715	7/16/2026	Outstanding		\$507.00	2026-SV020	Invoice	99999	ONE TIME VENDOR	Transcripts - 21CV7367 2/6/26	10131000 - 6204	LEGAL SERVICES	7/8/2026	\$507.00
31716	7/16/2026	Outstanding		\$250.00	DRB2026-0020	Invoice	99999	ONE TIME VENDOR	Do not need DRB2026-0020	10620000 - 4499	OTHER PERMITS	7/14/2026	\$250.00
31717	7/16/2026	Cleared	7/21/2026	\$131.03	3145184	Invoice	99999	ONE TIME VENDOR	R-77 SHANKS	20335000 - 6009	REPAIR PARTS	7/8/2026	\$131.03

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31718	7/16/2026	Outstanding		\$60.00	89897	Invoice	99999	ONE TIME VENDOR	OVERPAYMENT ON GB 10269	10 - 2101	SUSPENSE GENERAL	7/14/2026	\$60.00
31719	7/16/2026	Outstanding		\$211.12	60399771	Invoice	220	POMPS TIRE SERVICE INC	P-23 FS 205/50HR17 TIRES	20335000 - 6009	REPAIR PARTS	7/8/2026	\$211.12
31720	7/16/2026	Outstanding		\$350.00	14	Invoice	2453	RIPPLES & ROOTS	PM2026-0270	10620000 - 6202	GENERAL SERVICES	7/14/2026	\$350.00
31721	7/16/2026	Cleared	7/21/2026	\$175.00	9445130-IN	Invoice	2569	SCHMITZ READY MIX INC	CURB BOOT	10315000 - 6008	OTHER SUPPLIES	7/2/2026	\$175.00
31722	7/16/2026	Outstanding		\$550.00	08132026 EVENT	Invoice	2161	SOUND CHECK ENTERTAINMENT	Back to school entertainment e	10410000 - 6099	OTHER EXPENSES	6/17/2026	\$550.00
31723	7/16/2026	Outstanding		\$156.42	1218256-BB	Invoice	866	SPEEDY METALS LLC	R-77 STEEL ANGLES	20335000 - 6009	REPAIR PARTS	7/8/2026	\$156.42
31724	7/16/2026	Outstanding		\$5,456.23	05074524	Invoice	1291	STARK PAVEMENT CORPORATION	STARK TICKETS WEEK OF 6/29	10315000 - 6105	CONCRETE SAND AND STONE	7/7/2026	\$540.38
								50814673 - 6108	ASPHALT	7/7/2026	\$1,977.49		
					05074664	Invoice	1291	STARK PAVEMENT CORPORATION	STARK TICKETS WEEK OF 6/29	10315000 - 6105	CONCRETE SAND AND STONE	7/7/2026	\$202.40
								50814673 - 6108	ASPHALT	7/7/2026	\$2,735.96		
					Line Item Total			\$5,456.23					
31725	7/16/2026	Outstanding		\$358.05	52305	Invoice	181	THE ALSTAR COMPANY LLC	FOAMING WASH/WAX CONCENTRATE	26360000 - 6205	BLDING & INFRSTRCTRE REPAIRS	7/13/2026	\$358.05
31726	7/16/2026	Cleared	7/21/2026	\$4,950.00	3372	Invoice	2485	THOUGHTFUL CRAFTSMEN INC	wood cleaning & treatment of T	12345000 - 7002	NON FIXED ASSET	7/16/2026	\$4,950.00
31727	7/16/2026	Outstanding		\$187.50	1640	Invoice	2278	TIP TOP POPS LLC	Pops for back to school event	10410000 - 6099	OTHER EXPENSES	6/17/2026	\$187.50
31728	7/16/2026	Outstanding		\$201.55	06603434	Invoice	272	TRANS UNION LLC	05/26-06/25/2026 Consumer Cred	10210107 - 6005	MEMBERSHIPS AND DUES	7/17/2026	\$201.55
31729	7/16/2026	Outstanding		\$1,896.43	693924760711	Invoice	1280	UHS PREMIUM BILLING	FSA Admin Fees June& Naviguard	16190000 - 6209	CLAIMS ADMINISTRATION	7/9/2026	\$746.94
										16190000 - 6403	CLAIMS	7/9/2026	\$615.79

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31729	7/16/2026	Outstanding		\$1,896.43	693928365347	Invoice	1280	UHS PREMIUM BILLING	FSA Admin Fees June& Naviguard	16190000 - 6209	CLAIMS ADMINISTRATION	7/9/2026	\$533.70
Line Item Total													\$1,896.43
31730	7/16/2026	Outstanding		\$1,418.14	I10080065804	Invoice	159	UKG KRONOS SYSTEMS LLC	Kronos Hosting Fees	24144000 - 6409	SOFTWARE HOSTING	7/13/2026	\$1,418.14
31731	7/16/2026	Cleared	7/20/2026	\$1,850.00	000014529574 JUNE26	Invoice	68	DEPARTMENT OF WORKFORCE DEVELOPMENT	JUNE UX acct#692174-000-9/coup	50816925 - 5304	UNEMPLOYMENT COMPENSATION	7/13/2026	\$1,850.00
31732	7/16/2026	Cleared	7/20/2026	\$6,017.18	234376	Invoice	280	UNITED MAILING SERVICES INC	Postage 6/1/2026 - 6/30/2026 i	10 - 1502	POSTAGE INVENTORY	7/13/2026	\$6,017.18
31733	7/16/2026	Cleared	7/21/2026	\$892.17	0817452224	Invoice	192	US CELLULAR	Monthly charges 7/24/26 - 8/23	10310000 - 6306	TELECOMMUNICATIONS	7/13/2026	\$67.71
										34345000 - 6306	TELECOMMUNICATIONS	7/13/2026	\$33.86
										10625000 - 6306	TELECOMMUNICATIONS	7/13/2026	\$324.16
										10325000 - 6306	TELECOMMUNICATIONS	7/13/2026	\$42.87
										10410000 - 6306	TELECOMMUNICATIONS	7/13/2026	\$40.86
										24144000 - 6306	TELECOMMUNICATIONS	7/13/2026	\$122.07
										10620000 - 6306	TELECOMMUNICATIONS	7/13/2026	\$85.73
										10151000 - 6306	TELECOMMUNICATIONS	7/13/2026	\$42.87
										10410000 - 6306	TELECOMMUNICATIONS	7/13/2026	\$132.04
Line Item Total													\$892.17
31734	7/16/2026	Cleared	7/21/2026	\$919.35	0804778500	Invoice	192	US CELLULAR	Monthly charges 5/24/26 - 6/23	10310000 - 6306	TELECOMMUNICATIONS	4/15/2026	\$67.71
										34345000 - 6306	TELECOMMUNICATIONS	4/15/2026	\$33.86
										10625000 - 6306	TELECOMMUNICATIONS	4/15/2026	\$332.76

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31734	7/16/2026	Cleared	7/21/2026	\$919.35	0804778500	Invoice	192	US CELLULAR	Monthly charges 5/24/26 - 6/23	10325000 - 6306	TELECOMMUNICATIONS	4/15/2026	\$42.88
										10410000 - 6306	TELECOMMUNICATIONS	4/15/2026	\$33.86
										24144000 - 6306	TELECOMMUNICATIONS	4/15/2026	\$104.45
										10620000 - 6306	TELECOMMUNICATIONS	4/15/2026	\$125.60
										10410000 - 6306	TELECOMMUNICATIONS	4/15/2026	\$135.36
										10151000 - 6306	TELECOMMUNICATIONS	4/15/2026	\$42.87
										Line Item Total			\$919.35
31735	7/16/2026	Outstanding		\$111.90	812089FS	Invoice	494	USIC LOCATING SERVICES LLC	2026 Utility Locating	10325000 - 6202	GENERAL SERVICES	7/8/2026	\$37.95
										50816923 - 6202	GENERAL SERVICES	7/8/2026	\$24.65
										51830000 - 6202	GENERAL SERVICES	7/8/2026	\$24.65
										52840000 - 6202	GENERAL SERVICES	7/8/2026	\$24.65
										Line Item Total			\$111.90
31736	7/16/2026	Outstanding		\$300.00	9022436820	Invoice	397	VERIZON WIRELESS	Charge: SMS x2 - Det. Schmidt	10210107 - 6306	TELECOMMUNICATIONS	7/17/2026	\$150.00
					9022436838	Invoice	397	VERIZON WIRELESS	Charge: SMS x2 - Det. Schmidt	10210107 - 6306	TELECOMMUNICATIONS	7/17/2026	\$150.00
					Line Item Total			\$300.00					
31737	7/16/2026	Outstanding		\$1,744.55	4242384	Invoice	1063	WASTEBUILT	STOCK FOLLOWER PANEL	20 - 1501	GENERAL INVENTORY	7/8/2026	\$1,744.55
31738	7/16/2026	Outstanding		\$106.47	Fire 1 Max Kadrich	Invoice	1351	WCTC	Fire 1 Max Kadrich	10220000 - 6022	TUITION REIMBURSEMENT	7/13/2026	\$106.47
31739	7/16/2026	Outstanding		\$10,096.29	EVENT ID 140280	Invoice	2284	ZILLI HOSPITALITY GROUP	CITY OF WAUWATOSA EMPLOYEE PIC	10143433 - 6002	PROFESSIONAL DEVELOPMENT	7/15/2026	\$10,096.29

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31740	7/20/2026	Outstanding		\$4,492.90	DENTAL 7/20/26	Direct Disbursement	941	HUMANA	DENTAL THROUGH 7/18/26	17190000 - 6403	CLAIMS	7/20/2026	\$4,492.90
31742	7/21/2026	Outstanding		\$15,172.65	WORKERSCOMP 7/21/26	Direct Disbursement	55	CITIES & VILLAGES MUTUAL INSURANCE COMPANY	WORKERS COMP	19190210 - 6403	CLAIMS	7/21/2026	\$11,677.53
										19190220 - 6403	CLAIMS	7/21/2026	\$465.98
										19190300 - 6403	CLAIMS	7/21/2026	\$2,542.50
										19190510 - 6403	CLAIMS	7/21/2026	\$486.64
											Line Item Total		\$15,172.65
31743	7/22/2026	Outstanding		\$204,351.78	UH 7/22/26	Direct Disbursement	933	UNITED HEALTHCARE	HEALTH CLAIMS	16190000 - 6403	CLAIMS	7/22/2026	\$204,351.78
31744	7/22/2026	Outstanding		\$11,023.25	UH FLEX 7/22/26	Direct Disbursement	933	UNITED HEALTHCARE	FLEXIBLE SPENDING	10 - 2316	FLEXIBLE SPENDING	7/22/2026	\$11,023.25
31746	7/24/2026	Outstanding		\$2,720.00	90013	Direct Disbursement	299	WAUWATOSA POLICEMENS NSU BARG	Payroll Run 1 - Warrant 2615B1	10 - 2314	UNION DUES - WPOA	7/23/2026	\$2,720.00
31748	7/23/2026	Outstanding		\$1,377.00	238889	Invoice	706	AIR ONE EQUIPMENT	helmets	10220000 - 6007	CLOTHING	7/20/2026	\$1,377.00
31749	7/23/2026	Outstanding		\$395.26	11066	Invoice	1012	AIR PLUS LLC	STOCK LED LIGHTS	20 - 1501	GENERAL INVENTORY	7/16/2026	\$395.26
31750	7/23/2026	Outstanding		\$2,332.46	1177	Invoice	2538	ALLYSON BRUNETTE CONSULTING LLC	LISTENING WHEN IT'S HARD	10143000 - 6203	CONSULTING SERVICES	6/30/2026	\$2,332.46
31751	7/23/2026	Outstanding		\$991.41	414471846507 2026	Invoice	884	AT&T	Monthly serv 7/13/26 - 8/12/26	50816921 - 6306	TELECOMMUNICATIONS	7/13/2026	\$991.41
31752	7/23/2026	Outstanding		\$826.50	1933	Invoice	2512	BEST CHOICE LANDSCAPE INC	Landscape	50816923 - 6202	GENERAL SERVICES	7/20/2026	\$413.25
					2641	Invoice	2512	BEST CHOICE LANDSCAPE INC	Landscape	50816923 - 6202	GENERAL SERVICES	7/20/2026	\$413.25
											Line Item Total		\$826.50

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31753	7/23/2026	Outstanding		\$28,626.97	155566	Invoice	694	BLUE RIBBON ORGANICS	2026 Yard Waste Management Ser	10330303 - 6202	GENERAL SERVICES	7/8/2026	\$13,198.43
										10340000 - 6202	GENERAL SERVICES	7/8/2026	\$6,773.42
										52840000 - 6202	GENERAL SERVICES	7/8/2026	\$8,655.12
									Line Item Total				\$28,626.97
31754	7/23/2026	Outstanding		\$19,916.40	89422	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter& Lin	32515000 - 6207	MARKETING SERVICES	7/7/2026	\$906.25
					89423	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter& Lin	32515000 - 6207	MARKETING SERVICES	7/7/2026	\$2,539.15
					89424	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter& Lin	32515000 - 6207	MARKETING SERVICES	7/7/2026	\$3,637.25
					89425	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter& Lin	32515000 - 6207	MARKETING SERVICES	7/7/2026	\$3,191.25
					89428	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter& Lin	32515000 - 6207	MARKETING SERVICES	7/7/2026	\$1,222.50
					89429	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter& Lin	32515000 - 6207	MARKETING SERVICES	7/7/2026	\$1,445.00
					89430	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter& Lin	32515000 - 6207	MARKETING SERVICES	7/7/2026	\$3,041.25
					89431	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter& Lin	32515000 - 6207	MARKETING SERVICES	7/7/2026	\$177.50
					89432	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter& Lin	32515000 - 6207	MARKETING SERVICES	7/7/2026	\$706.25
					89433	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter& Lin	32515000 - 6207	MARKETING SERVICES	7/7/2026	\$1,702.50

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31754	7/23/2026	Outstanding		\$19,916.40	89435	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter& Lin	32515000 - 6207	MARKETING SERVICES	7/7/2026	\$187.50
					89436	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter& Lin	32515000 - 6207	MARKETING SERVICES	7/7/2026	\$600.00
					89437	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter& Lin	32515000 - 6207	MARKETING SERVICES	7/7/2026	\$437.50
					89438	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter& Lin	32515000 - 6207	MARKETING SERVICES	7/7/2026	\$122.50
Line Item Total													\$19,916.40
31755	7/23/2026	Outstanding		\$2,936.36	M93824	Credit Memo	48	BROOKS TRACTOR INC	S-120 AIR CLEANER	20335000 - 6009	REPAIR PARTS	6/11/2026	-\$414.88
					M94357	Invoice	48	BROOKS TRACTOR INC	S-120 AIR CLEANER	20 - 2101	SUSPENSE GENERAL	7/16/2026	\$275.00
										20335000 - 6009	REPAIR PARTS	7/16/2026	\$2,952.68
					M94596	Invoice	48	BROOKS TRACTOR INC	S-120 AIR CLEANER	20335000 - 6009	REPAIR PARTS	7/16/2026	\$123.56
Line Item Total													\$2,936.36
31756	7/23/2026	Outstanding		\$4,250.00	276	Invoice	2205	CAITLIN MOYER COMMUNICATIONS LLC	Linked In and social media con	32515000 - 6018	MARKETING AND PROMOTION	7/7/2026	\$4,250.00
31757	7/23/2026	Outstanding		\$215.28	2500154466	Invoice	20	CINTAS	CITY HALL FIRE EXTINGUISHER MA	22355000 - 6205	BLDING & INFRSTRCTRE REPAIRS	7/22/2026	\$215.28
31758	7/23/2026	Outstanding		\$151.20	654768	Invoice	384	COREY OIL LTD	54 GAL WINDSHIELD WASH	20335000 - 6008	OTHER SUPPLIES	7/16/2026	\$151.20
31759	7/23/2026	Outstanding		\$1,846.34	456484.	Invoice	1237	COTTINGHAM & BUTLER INSURANCE SERVICE, INC CDC	2026 MARKET UPDATE	10143000 - 6203	CONSULTING SERVICES	6/30/2026	\$1,846.34
31760	7/23/2026	Outstanding		\$150.00	2026 STARK SHOES	Invoice	1316	EMPLOYEES	STARK SAFETY SHOES	10340000 - 6007	CLOTHING	7/16/2026	\$150.00
31761	7/23/2026	Outstanding		\$102.56	UA2607 Patnode Fonse	Invoice	1316	EMPLOYEES	P. Fonseca Uni Allowance - Des	10210000 - 5305	UNIFORM ALLOWANCE	7/20/2026	\$102.56

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31762	7/23/2026	Outstanding		\$150.00	BOOT REIM CONKLIN 26	Invoice	1316	EMPLOYEES	SAFETY BOOT REIMBURSEMENT CONK	22355000 - 6007	CLOTHING	7/13/2026	\$150.00
31763	7/23/2026	Outstanding		\$125.94	UA2607 Olson	Invoice	1316	EMPLOYEES	Olson Uni Allowance - Boots an	10210000 - 5305	UNIFORM ALLOWANCE	7/20/2026	\$125.94
31764	7/23/2026	Outstanding		\$105.88	2026 DROESE SHOES	Invoice	1316	EMPLOYEES	DROESE SAFETY SHOES	10325000 - 6007	CLOTHING	7/16/2026	\$52.94
										10320000 - 6007	CLOTHING	7/16/2026	\$52.94
									Line Item Total				\$105.88
31765	7/23/2026	Outstanding		\$57.00	26-056 Karweik	Invoice	1316	EMPLOYEES	Karweik Travel Reimburse - Int	10210000 - 6002	PROFESSIONAL DEVELOPMENT	7/20/2026	\$57.00
31766	7/23/2026	Outstanding		\$4,749.00	ETI 06/17/2026	Invoice	221	ETICORP	Software support, maint and up	24144000 - 6411	SOFTWARE MAINT	7/13/2026	\$4,749.00
31767	7/23/2026	Outstanding		\$165.23	90017	Invoice	2420	FLORIDA STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 2615B1	10 - 2312	WAGE GARNISHMENTS	7/23/2026	\$165.23
31768	7/23/2026	Outstanding		\$859.16	AR286610	Invoice	211	FORWARD TS	Copier charges 5/10/26 - 6/9/2	10130000 - 6004	PRINTING AND DUPLICATION	7/13/2026	\$37.90
										10140000 - 6004	PRINTING AND DUPLICATION	7/13/2026	\$17.27
										10150000 - 6004	PRINTING AND DUPLICATION	7/13/2026	\$73.83
										10610000 - 6004	PRINTING AND DUPLICATION	7/13/2026	\$3.20
										10615000 - 6004	PRINTING AND DUPLICATION	7/13/2026	\$0.07
										10620000 - 6004	PRINTING AND DUPLICATION	7/13/2026	\$56.84
										10625000 - 6004	PRINTING AND DUPLICATION	7/13/2026	\$118.60
					AR286957	Invoice	211	FORWARD TS	Copier charges 5/10/26 - 6/9/2	10210000 - 6004	PRINTING AND DUPLICATION	7/13/2026	\$13.60
					AR286958	Invoice	211	FORWARD TS	Copier charges 5/10/26 - 6/9/2	10130000 - 6004	PRINTING AND DUPLICATION	7/13/2026	\$25.71
										10140000 - 6004	PRINTING AND DUPLICATION	7/13/2026	\$11.71

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31768	7/23/2026	Outstanding		\$859.16	AR286958	Invoice	211	FORWARD TS	Copier charges 5/10/26 - 6/9/2	10150000 - 6004	PRINTING AND DUPLICATION	7/13/2026	\$50.07
										10610000 - 6004	PRINTING AND DUPLICATION	7/13/2026	\$2.17
										10615000 - 6004	PRINTING AND DUPLICATION	7/13/2026	\$0.05
										10620000 - 6004	PRINTING AND DUPLICATION	7/13/2026	\$38.55
										10625000 - 6004	PRINTING AND DUPLICATION	7/13/2026	\$80.42
					AR287367	Invoice	211	FORWARD TS	Copier charges 5/10/26 - 6/9/2	10210000 - 6004	PRINTING AND DUPLICATION	7/21/2026	\$102.70
					AR287368	Invoice	211	FORWARD TS	Copier charges 5/10/26 - 6/9/2	10210000 - 6004	PRINTING AND DUPLICATION	7/21/2026	\$101.28
					AR287369	Invoice	211	FORWARD TS	Copier charges 5/10/26 - 6/9/2	10210000 - 6004	PRINTING AND DUPLICATION	7/21/2026	\$125.19
				Line Item Total									\$859.16
				31769	7/23/2026	Outstanding		\$657.50	00024075-00	Invoice	1036	FROEDTERT HEALTH INC	Blanket order for wellness coa
16190902 - 6203	CONSULTING SERVICES	7/16/2026	\$200.00										
Line Item Total													
31770	7/23/2026	Outstanding		\$13,821.00	13178	Invoice	2130	GERBER LEISURE PRODUCTS, INC	BENCHES & TABLES	12345000 - 7001	FIXED ASSET	7/13/2026	\$13,821.00
31771	7/23/2026	Outstanding		\$1,000.00	9353659962	Invoice	117	GRAYBAR ELECTRIC COMPANY	MGLEDMP 1430KM VOLTZ	10325000 - 6403	CLAIMS	7/2/2026	\$1,000.00
31772	7/23/2026	Outstanding		\$5,142.00	285885	Invoice	880	ID NETWORKS	Hardware Maintenance 1/1/26 -	24144000 - 6417	HARDWARE MAINTENANCE	7/13/2026	\$5,142.00
31773	7/23/2026	Outstanding		\$2,756.13	97853756	Invoice	2432	INGRAM LIBRARY SERVICES LLC	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	7/21/2026	\$99.21
										35510104 - 6006	BOOKS AND PERIODICALS	7/21/2026	\$81.34
						97873821	Invoice	2432	INGRAM LIBRARY SERVICES LLC	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	7/21/2026

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31773	7/23/2026	Outstanding		\$2,756.13	97873821	Invoice	2432	INGRAM LIBRARY SERVICES LLC	Books adult, kids	35510104 - 6006	BOOKS AND PERIODICALS	7/21/2026	\$247.52
					97885612	Invoice	2432	INGRAM LIBRARY SERVICES LLC	Books adult, kids	38510000 - 6006	BOOKS AND PERIODICALS	7/21/2026	\$52.17
										35510103 - 6006	BOOKS AND PERIODICALS	7/21/2026	\$29.36
										35510104 - 6006	BOOKS AND PERIODICALS	7/21/2026	\$46.79
					97902312	Invoice	2432	INGRAM LIBRARY SERVICES LLC	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	7/21/2026	\$739.24
										35510104 - 6006	BOOKS AND PERIODICALS	7/21/2026	\$95.21
					97902313	Invoice	2432	INGRAM LIBRARY SERVICES LLC	Books adult, kids	38510000 - 6006	BOOKS AND PERIODICALS	7/21/2026	\$22.00
										35510103 - 6006	BOOKS AND PERIODICALS	7/21/2026	\$297.46
										35510104 - 6006	BOOKS AND PERIODICALS	7/21/2026	\$281.52
					97928936	Invoice	2432	INGRAM LIBRARY SERVICES LLC	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	7/21/2026	\$320.09
										35510104 - 6006	BOOKS AND PERIODICALS	7/21/2026	\$21.43
					97928937	Invoice	2432	INGRAM LIBRARY SERVICES LLC	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	7/21/2026	\$279.07
										35510104 - 6006	BOOKS AND PERIODICALS	7/21/2026	\$129.35
					Line Item Total								\$2,756.13
31774	7/23/2026	Outstanding		\$1,755.25	23122021P	Invoice	339	JX ENTERPRISES INC	T-111 ACTUATOR	20335000 - 6009	REPAIR PARTS	7/16/2026	\$1,558.99
										20 - 2101	SUSPENSE GENERAL	7/16/2026	\$181.99
					23122038P	Invoice	339	JX ENTERPRISES INC	T-111 ACTUATOR	20335000 - 6009	REPAIR PARTS	7/16/2026	\$14.27
					Line Item Total								\$1,755.25
31775	7/23/2026	Outstanding		\$630.00	76 Luther Manor	Invoice	2545	KIM KISER	Luther MANor V7176473	13630301 - 6603	GRANT EXPENDITURE	7/20/2026	\$630.00
31776	7/23/2026	Outstanding		\$606.00	FM2026	Invoice	2275	LORI WICHMAN	FLEET TSHIRTS	20335000 - 6007	CLOTHING	7/16/2026	\$360.00

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31776	7/23/2026	Outstanding		\$606.00	FM2026-2	Invoice	2275	LORI WICHMAN	FLEET TSHIRTS	20335000 - 6007	CLOTHING	7/16/2026	\$246.00
Line Item Total													\$606.00
31777	7/23/2026	Outstanding		\$5,543.13	401287	Invoice	2408	MCMAHON ASSOCIATES INC	Dispatch Study - split 50% wit	10 - 1550	PREPAIDS	6/30/2026	\$4,591.88
					401321	Invoice	2408	MCMAHON ASSOCIATES INC	Dispatch Study - split 50% wit	10 - 1550	PREPAIDS	7/8/2026	\$951.25
Line Item Total													\$5,543.13
31778	7/23/2026	Outstanding		\$24.74	509103397	Invoice	333	MIDWEST TAPE	material advd	35510103 - 6006	BOOKS AND PERIODICALS	7/21/2026	\$24.74
31779	7/23/2026	Outstanding		\$75.00	TYLX6590069	Invoice	99999	ONE TIME VENDOR	REFUND OF OVERPAYMENT - RETURN	10330000 - 4636	RESIDENTIAL COLLECTION	7/22/2026	\$75.00
31780	7/23/2026	Outstanding		\$275.34	10781CR	Invoice	99999	ONE TIME VENDOR	REFUND - CANCELLED FIELD RENTA	34345000 - 4645	FIELD RENTAL	7/22/2026	\$275.34
31781	7/23/2026	Outstanding		\$283.50	07142026-CL	Invoice	99999	ONE TIME VENDOR	Claim of Joel Garny	18190210 - 6403	CLAIMS	7/15/2026	\$283.50
31782	7/23/2026	Outstanding		\$1,200.00	2026JULY4THFIRE WORKS	Invoice	99999	ONE TIME VENDOR	2026 FOURTH OF JULY FIREWORKS	32520000 - 6202	GENERAL SERVICES	7/23/2026	\$1,200.00
31783	7/23/2026	Outstanding		\$2,450.00	47318	Invoice	99999	ONE TIME VENDOR	Circle Wisconsin print ad	32515000 - 6018	MARKETING AND PROMOTION	7/7/2026	\$2,450.00
31784	7/23/2026	Outstanding		\$3,330.00	REFUND PM-17730-22	Invoice	99999	ONE TIME VENDOR	Refund parcel 254-260-000 4265	33 - 2108	SUSPENSE PREBILLED SPCL ASSMNT	7/21/2026	\$3,330.00
31785	7/23/2026	Outstanding		\$270.00	90010	Invoice	217	POLICE SUPERVISORY UNION DUES	Payroll Run 1 - Warrant 2615B1	10 - 2315	UNION DUES - POLICE SUP	7/23/2026	\$270.00
31786	7/23/2026	Outstanding		\$1,737.00	6431	Invoice	2389	RENNERTS FIRE EQUIPMENT SERVICE INC	F215 Pump Test	10220000 - 6202	GENERAL SERVICES	7/20/2026	\$612.00
					6432	Invoice	2389	RENNERTS FIRE EQUIPMENT SERVICE INC	F215 Pump Test	10220000 - 6202	GENERAL SERVICES	7/20/2026	\$225.00
					6433	Invoice	2389	RENNERTS FIRE EQUIPMENT SERVICE INC	F215 Pump Test	10220000 - 6202	GENERAL SERVICES	7/20/2026	\$225.00
					6434	Invoice	2389	RENNERTS FIRE EQUIPMENT SERVICE INC	F215 Pump Test	10220000 - 6202	GENERAL SERVICES	7/20/2026	\$225.00

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31786	7/23/2026	Outstanding		\$1,737.00	6435	Invoice	2389	RENNERTS FIRE EQUIPMENT SERVICE INC	F215 Pump Test	10220000 - 6202	GENERAL SERVICES	7/20/2026	\$225.00
					6436	Invoice	2389	RENNERTS FIRE EQUIPMENT SERVICE INC	F215 Pump Test	10220000 - 6202	GENERAL SERVICES	7/20/2026	\$225.00
Line Item Total													\$1,737.00
31787	7/23/2026	Outstanding		\$405.00	23977	Invoice	1799	RIEDEL SPORTS INC	Mama Rosa Merchandise	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	7/20/2026	\$405.00
31788	7/23/2026	Outstanding		\$365.92	G69943-001	Invoice	233	RITTER TECH A DIV OF MCE	L-19 PIPE THREAD	20335000 - 6009	REPAIR PARTS	7/16/2026	\$36.41
					G70868-001	Invoice	233	RITTER TECH A DIV OF MCE	L-19 PIPE THREAD	20335000 - 6009	REPAIR PARTS	7/16/2026	\$329.51
Line Item Total													\$365.92
31789	7/23/2026	Outstanding		\$830.55	05074778	Invoice	1291	STARK PAVEMENT CORPORATION	STARK TICKETS WEEK OF 7/13	10315000 - 6105	CONCRETE SAND AND STONE	7/22/2026	\$227.29
										50814673 - 6108	ASPHALT	7/22/2026	\$603.26
Line Item Total													\$830.55
31790	7/23/2026	Outstanding		\$410.00	90016	Invoice	1630	STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 2615B1	10 - 2312	WAGE GARNISHMENTS	7/23/2026	\$410.00
31791	7/23/2026	Outstanding		\$50.00	L2607150202	Invoice	2040	T-MOBILE USA, INC.	Time Diff of Arrival - Det. Sc	10210107 - 6306	TELECOMMUNICATIONS	7/20/2026	\$50.00
31792	7/23/2026	Outstanding		\$2,268.06	I10080068681	Invoice	159	UKG KRONOS SYSTEMS LLC	Timecard punch hardware maint	24144000 - 6417	HARDWARE MAINTENANCE	7/13/2026	\$2,268.06
31793	7/23/2026	Outstanding		\$298.04	0007743771	Invoice	404	USA TODAY MEDIA CORP	Legal ads 6/1/26-6/30/2026 ac	36716000 - 6099	OTHER EXPENSES	7/21/2026	\$33.00
										10111000 - 6011	OFFICIAL NOTICES	7/21/2026	\$33.00
										10111000 - 6011	OFFICIAL NOTICES	7/21/2026	\$72.60
										10111000 - 6011	OFFICIAL NOTICES	7/21/2026	\$65.44
										10111000 - 6011	OFFICIAL NOTICES	7/21/2026	\$67.00

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
31793	7/23/2026	Outstanding		\$298.04	0007743771	Invoice	404	USA TODAY MEDIA CORP	Legal ads 6/1/26-6/30/2026 ac	10111000 - 6011	OFFICIAL NOTICES	7/21/2026	\$27.00
Line Item Total													\$298.04
31794	7/23/2026	Outstanding		\$168.14	136998	Invoice	664	VERONA SAFETY SUPPLY	HARNESS, LANYARD	10340000 - 6008	OTHER SUPPLIES	7/22/2026	\$168.14
31795	7/23/2026	Outstanding		\$75,000.00	539	Invoice	121	VISIT MILWAUKEE INC	Blanket order for Visit Milwau	32515000 - 6207	MARKETING SERVICES	7/7/2026	\$25,000.00
					540	Invoice	121	VISIT MILWAUKEE INC	Blanket order for Visit Milwau	32515000 - 6207	MARKETING SERVICES	7/7/2026	\$25,000.00
					593	Invoice	121	VISIT MILWAUKEE INC	Blanket order for Visit Milwau	32515000 - 6207	MARKETING SERVICES	7/7/2026	\$25,000.00
Line Item Total													\$75,000.00
31796	7/23/2026	Outstanding		\$54,320.00	LuthHome 3938/3965	Invoice	1853	WELLENSTEIN AND SONS INC	Lutheran Home V7175881	13630301 - 6603	GRANT EXPENDITURE	7/16/2026	\$54,320.00
31797	7/23/2026	Outstanding		\$1,999.92	90014	Invoice	368	WI SUPPORT COLLECTIONS TRUST FUND	Payroll Run 1 - Warrant 2615B1	10 - 2312	WAGE GARNISHMENTS	7/23/2026	\$1,999.92
31798	7/23/2026	Outstanding		\$325.00	90015	Invoice	368	WI SUPPORT COLLECTIONS TRUST FUND	Payroll Run 1 - Warrant 2615B1	10 - 2312	WAGE GARNISHMENTS	7/23/2026	\$325.00
31799	7/23/2026	Outstanding		\$717.52	I263015	Invoice	673	WISCONSIN LIFTING	SINGLE LEG CHAIN SLING	10325000 - 6008	OTHER SUPPLIES	7/16/2026	\$717.52
50115	6/25/2026	Cleared	6/25/2026	\$2,386.00	3586874	Invoice	2343	ALLIANT INSURANCE SERVICES, INC	ACCT CITI&VI-02 JULY 4TH LIABI	32520000 - 6408	INSURANCE PREMIUMS	6/25/2026	\$2,386.00
50116	6/25/2026	Cleared	6/25/2026	\$295,785.26	88430	Invoice	1317	GLOBE CONTRACTORS INC	26-07 2026 STREET & UTILITY IM	52840000 - 7001	FIXED ASSET	6/23/2026	\$85,115.63
										51830000 - 7001	FIXED ASSET	6/23/2026	\$18,211.50
										50814677 - 7001	FIXED ASSET	6/23/2026	\$18,525.00
										50814673 - 7001	FIXED ASSET	6/23/2026	\$173,933.13
Line Item Total													\$295,785.26
50117	6/25/2026	Cleared	6/25/2026	\$1,700.00	26-0015	Invoice	489	MANNEDGE CONSULTING LLC	TIF Construction -Blanchard Pa	36711000 - 6203	CONSULTING SERVICES	6/17/2026	\$850.00

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
50117	6/25/2026	Cleared	6/25/2026	\$1,700.00	26-0016	Invoice	489	MANNEDGE CONSULTING LLC	TIF Construction -Blanchard Pa	36716000 - 6203	CONSULTING SERVICES	6/17/2026	\$850.00
Line Item Total													\$1,700.00
50118	6/25/2026	Cleared	6/25/2026	\$14,785.00	8.29.23	Invoice	308	SB FRIEDMAN & COMPANY DEVELOPMENT ADVISORS	Wauwatosa Boston Store Deal Re	36715000 - 6203	CONSULTING SERVICES	6/17/2026	\$14,785.00
50119	6/25/2026	Cleared	6/25/2026	\$3,900.00	06222026	Invoice	241	LAW OFFICES OF GEORGE M. SCHIMMEL	June Muni Court	10130000 - 6204	LEGAL SERVICES	6/23/2026	\$3,900.00
50120	6/25/2026	Cleared	6/25/2026	\$4,627.11	88404	Invoice	298	WAUWATOSA PROFESSIONAL FIREFIGHTERS ASSOC	Payroll Run 1 - Warrant 2613B1	10 - 2313	UNION DUES - FIRE	6/25/2026	\$4,627.11
50125	7/2/2026	Cleared	7/2/2026	\$674,720.08	MROTIF7SYN2026	Invoice	2112	NEW SYNERGY II, LLC	2026 MRO Payment to New Synerg	36707000 - 6412	MUNICIPAL REV OBLIGATION PYMT	7/2/2026	\$674,720.08
50126	7/9/2026	Cleared	7/9/2026	\$596,066.59	1003019	Invoice	189	MILWAUKEE METRO SEWER DISTRICT	MMSD Dist 2	51830000 - 6214	WASTEWATER TREATMENT SERVICES	6/9/2026	\$548,886.32
					1003020	Invoice	189	MILWAUKEE METRO SEWER DISTRICT	MMSD Dist 2	51830000 - 6214	WASTEWATER TREATMENT SERVICES	6/9/2026	\$40,242.15
					1003094	Invoice	189	MILWAUKEE METRO SEWER DISTRICT	MMSD Dist 2	52840000 - 7001	FIXED ASSET	6/19/2026	\$6,938.12
Line Item Total													\$596,066.59
50127	7/9/2026	Cleared	7/9/2026	\$4,627.11	89597	Invoice	298	WAUWATOSA PROFESSIONAL FIREFIGHTERS ASSOC	Payroll Run 1 - Warrant 2614B1	10 - 2313	UNION DUES - FIRE	7/9/2026	\$4,627.11
50128	7/16/2026	Cleared	7/16/2026	\$24,750.00	52074-2/3	Invoice	2452	JAMES JUSTIN ROBERTS	PAYMENT 2/3 OF INSTALLATION	32515000 - 7001	FIXED ASSET	7/16/2026	\$24,750.00
50129	7/23/2026	Cleared	7/23/2026	\$187,288.68	MRORVPRKWY1	Invoice	1972	RIVER PARKWAY APARTMENTS LLC	MRO Payment to River Parkway 2	36708000 - 6412	MUNICIPAL REV OBLIGATION PYMT	7/22/2026	\$187,288.68
50130	7/23/2026	Cleared	7/23/2026	\$73,964.16	MRORVPRKWY2	Invoice	2276	RIVER PARKWAY APARTMENTS PHASE II, LLC	2026 MRO payment based on 2025	36708000 - 6412	MUNICIPAL REV OBLIGATION PYMT	7/22/2026	\$73,964.16
50131	7/23/2026	Cleared	7/23/2026	\$116,035.03	MROREGENCYOXF ORD	Invoice	2458	TOSA MC APARTMENTS LLC	MRO Payment to Regency Oxford	36707000 - 6412	MUNICIPAL REV OBLIGATION PYMT	7/22/2026	\$116,035.03

Check Register

Check Dates: 6/24/2026 thru 7/28/2026

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
50132	7/23/2026	Cleared	7/23/2026	\$4,627.11	90012	Invoice	298	WAUWATOSA PROFESSIONAL FIREFIGHTERS ASSOC	Payroll Run 1 - Warrant 2615B1	10 - 2313	UNION DUES - FIRE	7/23/2026	\$4,627.11
Total	488			\$9,026,609.91									



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-1332

Agenda Date: 7/28/2026

Agenda #: 1.

Resolution approving encroachment request for a mulched flower bed within the City right-of-way at 2044 Forest Street

WHEREAS, an application has been made to the City of Wauwatosa by Tyler Coppage to encroach upon City property for a mulched flower bed within the City right-of-way at 2044 Forest Street; and

WHEREAS, the Common Council of the City of Wauwatosa is willing to grant to said Applicant a privilege for the aforesaid encroachment subject to the execution of an Indenture to the City of Wauwatosa.

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

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

By: Board of Public Works

Recommendation: Approve 5-0



Staff Report

File #: 26-1333

Agenda Date: 7/28/2026

Agenda #: 2.

Resolution approving quit claim deed, acceptance of constructed park amenities and adjacent land for park purposes, and an easement agreement with Vista Village Apartments at 7474 Harwood Avenue

WHEREAS, as a condition of site plan approval for the multifamily development at 7474 Harwood Avenue, the developer entered into a letter agreement in June 2025 regarding expansion of public park space; and

WHEREAS, the City has been presented with a Quit Claim Deed, a Dedication Deed and Acceptance of Park Amenities, and an Easement Agreement to effectuate the transfer of land, dedication of park improvements, and related easement rights for the expanded public park space; and

WHEREAS, the Easement Agreement provides for private encroachment, utility, and irrigation easements, a public lighting easement, and assigns ownership, maintenance, and repair responsibilities for certain retaining walls to the owner of 7474 Harwood Avenue;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa, Wisconsin that the Quit Claim Deed, the Dedication Deed and Acceptance of Park Amenities, and the Easement Agreement with Vista Village Apartments at 7474 Harwood Avenue are hereby approved, and the proper City officials are authorized to finalize legal descriptions and exhibits, execute the documents, and record them prior to final building occupancy issuance.

By: Board of Public Works

Recommendation: Approve 5-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-1334

Agenda Date: 7/28/2026

Agenda #: 3.

Resolution awarding Contract 26-41 / Project 4026, Storm Sewer Spot Improvements, to Globe Contractors, Inc. in the amount of \$187,275.00 and approving a Level III fund transfer in the amount of \$38,115

WHEREAS, the City solicited bids for Contract 26-41 / Project 4026, Storm Sewer Spot Improvements; and

WHEREAS, the project consists of targeted storm sewer repairs at Harmonee Avenue at Harwood Avenue, Wilson Boulevard at 93rd Street, and the 2500 block of North 100th Street during the 2026 construction season; and

WHEREAS, one bid was received and opened on July 15, 2026, as follows:

- Globe Contractors, Inc. - \$187,275.00; and

WHEREAS, the bid submitted by Globe Contractors, Inc. is the lowest and best bid; and

WHEREAS, the current Capital Improvements Program budget for this project is \$149,160 and a Level III fund transfer of \$38,115 is needed to fund the contract.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that Contract 26-41 / Project 4026, Storm Sewer Spot Improvements, is hereby awarded to Globe Contractors, Inc. in the amount of \$187,275.00, and that a Level III fund transfer of \$38,115 is hereby approved for the purpose of funding this contract.

By: Board of Public Works

Recommendation: Approve 5-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-1335

Agenda Date: 7/28/2026

Agenda #: 4.

Resolution awarding Contract 26-26 / Project 6626, Fire Stations Pavement Replacement, to Poblocki Paving Corporation in the amount of \$457,360.00 and approving a Level III fund transfer in the amount of \$154,450

WHEREAS, the City solicited bids for Contract 26-26 / Project 6626, Fire Stations Pavement Replacement for work at Fire Stations 51 and 53; and

WHEREAS, the project includes asphalt pavement and concrete pavement reconstruction, concrete curb and gutter replacement, ADA curb ramps, and storm sewer improvements planned for the 2026 construction season; and

WHEREAS, three bids were received and opened on July 15, 2026, as follows:

- Poblocki Paving Corporation - \$457,360.00
- Cornerstone Pavers, LLC - \$462,345.85
- LaLonde Contractors Inc. - \$651,462.25; and

WHEREAS, Poblocki Paving Corporation submitted the lowest and best bid; and

WHEREAS, Project 6626 is included in the adopted 2026-2030 Capital Budget, but additional funding is required for construction management staff time and award of the project;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that Contract 26-26 / Project 6626, Fire Stations Pavement Replacement, is hereby awarded to Poblocki Paving Corporation in the amount of \$457,360.00.

BE IT FURTHER RESOLVED that a Level Three fund transfer of \$125,000 from CIP Project 6626 and \$29,450 from CIP Project 1026 is hereby approved for the excess funds required for construction management staff time and award of this project.

By: Board of Public Works

Recommendation: Approve 5-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-1336

Agenda Date: 7/28/2026

Agenda #: 5.

Resolution approving final payment for Contract 24-01 / Project 1024, W. Potter Road & N. 109th Street Utilities and Paving, in the amount of \$26,437.35

WHEREAS, Dorner Inc. has completed the work of W. Potter Rd. & N. 109th Street Utilities and Paving, together with work incidental thereto, under Contract 24-01 / Project 1024; and

WHEREAS, the work took place on W. Potter Rd. between N. 115th Street and Mayfair Rd. and on N. 109th Street between Potter Rd. and Wisconsin Ave.; and

WHEREAS, the final contract value is \$11,279,779.76; and

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

WHEREAS, the final amount due to the contractor is \$26,437.35.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that the work performed under Contract 24-01 / Project 1024 is hereby accepted and final payment in the amount of \$26,437.35 is approved to Dorner Inc.

By: Board of Public Works

Recommendation: Approve 5-0



Wauwatosa, WI

Staff Report

7725 W. North Avenue
Wauwatosa, WI 53213

File #: 26-1330

Agenda Date: 7/28/2026

Agenda #: 1.

Future Council Committee Agenda Items

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Community Affairs Committee

Mtg Date	Item	Sponsor	Leg File #
TBD	Consideration of designation of sister city for the City of Wauwatosa	McBride	
3/1/2027	Review Zoning Code Sections 24.11.060B & C related to Residential and Commercial Vehicle Parking Regulations in Residential Districts		

*Memo received

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Financial Affairs Committee

Mtg Date	Item	Sponsor	Leg File #
9/8/2026	Report from the Finance Department on the 2026 Second Quarter General Fund Forecast	Finance	26-0066
9/8/2026	Presentation of the audited 2025 Annual Comprehensive Financial Report	Finance	26-0057
9/15/2026	Consideration of recommendation by Finance Director for approval of 2026 General Obligation Notes	Finance	26-0058
10/13/2026	Review of the 2027 proposed budget		26-0060
10/13/2026	Consideration of Wauwatosa Village Business Improvement District 2027 operating plan, budget, and proposed assessments		26-0064
10/13/2026	Consideration of EastTown Business Improvement District 2027 operating plan, budget, and proposed assessments		26-0065
10/20/2026	(Cont.) Review of the 2027 proposed budget		26-0060
11/4/2026	Review and consideration of approval of a 5-year capital plan and 2027 capital budget		26-0062
11/10/2026	(Cont.) Review and consideration of approval of a 5-year capital plan and 2027 capital budget		26-0062
12/1/2026	Report from the Finance Department on the 2026 Third Quarter General Fund Forecast	Finance	26-0067

*Memo received

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Government Affairs Committee

Mtg Date	Item	Sponsor	Leg File #
9/22/2026	Proposal to codify the City's appointees to the Milwaukee Metro Fire Rescue Board of Directors	Foley	26-1279
10/20/2026	Review and consideration of approval of the 2027 Common Council meeting calendar	City Clerk	
TBD	Consideration of adoption of an ordinance related to full-service retail outlets	City Clerk	25-1290

*Memo received

Mtg Date	Item	Sponsor	Leg File #
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*Memo received

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Committee of the Whole

Mtg Date	Item	Sponsor	Leg File #
7/28/2026	Department of Public Works Annual Report	Department	
9/29/2026	Overview of the 2027 Operating Budget	Finance	
10/27/2026	Best practices for helping residents request customer service	Administration	
10/27/2026	Milwaukee Metro Fire update	Administration	
Nov/Dec	TIFs – review of active districts, and economic investment policy	Finance	
Nov/Dec	Lead Lateral Replacement update	Finance	

*Memo received

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Common Council

Mtg Date	Item	Sponsor	Leg File #
7/28/2026	Presentation of Mayoral Proclamation to the Wauwatosa East Girls Soccer Team	Mayor	
10/27/2026	Public Hearing on the 2027 Operating Budget		
11/17/2026	Resolution approving the 2027 Operating and Capital Budgets		