



Wauwatosa, WI

Common Council

Meeting Agenda - Final

7725 W. North Avenue
Wauwatosa, WI 53213

Tuesday, May 19, 2026

7:15 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. Historic Preservation Commission "Preservation of Properties" Award presentation [26-0694](#)
2. Presentation of Mayoral proclamation designating May 17-23, 2026, as National Public Works Week in the City of Wauwatosa [26-0948](#)

APPROVAL OF MINUTES

1. Approval of minutes of the April 28, 2026 regular meeting [26-0809](#)

PUBLIC HEARING

1. Public Hearing for a Conditional Use Permit to establish an eating establishment in the Midtown Mixed-Use (MID-MIX) zoning district at 8820 W. North Avenue, Ransom Htoo, applicant [26-0760](#)

APPOINTMENTS BY THE MAYOR

1. Reappointment by Mayor McBride of C.J. Dykstra (District 12) as a member of the Wauwatosa Library Board, term ending June 30, 2029 [26-0800](#)
2. Reappointment by Mayor McBride of Matthew Jaworski (District 7) as a student member of the Wauwatosa Youth Commission, term ending May 31, 2028 [26-0804](#)

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3. Appointment by Mayor McBride of Tamarra Royal (District 2) as a member of the Wauwatosa Commission for Persons with Disabilities, term ending May 31, 2029 [26-0859](#)
 4. Appointment by Mayor McBride of Tammy Szudy to the position of Interim Development Director, effective May 19, 2026 [26-0947](#)

APPLICATIONS, COMMUNICATIONS, ETC.

1. Summons and Complaint - Milwaukee Regional Medical Center Thermal Service, Inc. vs. City of Wauwatosa Case No. 2026CV003813 [26-0801](#)
Recommendation: Refer to City Attorney
2. Summons and Complaint - Kurt Trevisan et al vs. City of Wauwatosa, Case No. 2026-CV003779 [26-0813](#)
Recommendation: Refer to City Attorney
3. Summons - Raphael David Tatum, Civil Action No. 26-CV-262 [26-0802](#)
Recommendation: Refer to City Attorney
4. Claim - Katie Schemenauer [26-0803](#)
Recommendation: Refer to City Attorney
5. Claim - US Title and Closing Services LLC [26-0880](#)
Recommendation: Refer to City Attorney

FROM THE PLAN COMMISSION

1. Resolution approving a Conditional Use Permit to establish a retail store with special event space in the Neighborhood Village Trade and North Avenue Overlay (C1/NOR) zone at 6528 W. North Avenue, Carly Hurley, applicant [26-0879](#)
Recommendation: Approve 5-0

FROM THE TRANSPORTATION AFFAIRS COMMITTEE

1. Resolution supporting exploration of Amtrak service in Wauwatosa [26-0915](#)
Recommendation: Approve 5-0
2. Resolution expressing Common Council support for sustainable transportation funding solutions for Wisconsin local governments [26-0916](#)
Recommendation: Approve 5-0
3. Resolution authorizing the installation of stop signs on the Forest Street approaches to Woodland Avenue [26-0925](#)
Recommendation: Approve 4-0

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4. Resolution authorizing the installation of all-way stop signs at the 114th Street intersection with Clarke Street, 115th Street intersection with Clarke Street, and 115th Street intersection with Meinecke Street [26-0927](#)
Recommendation: Approve 4-0
 5. Ordinance amending Section 11.32.080 of the Wauwatosa Municipal Code to prohibit parking at any time on the south side of Gridley Avenue from Glenview Avenue to 62 feet west thereof, and to prohibit parking on school days from 7:30-9:00 a.m. and 2:00-4:30 p.m. on the north side of Gridley Avenue from Glenview Avenue to 92 feet west thereof, and from 380 feet west of Glenview Avenue to 400 feet west of Glenview Avenue [26-0918](#)
Recommendation: Approve 5-0
 6. Ordinance amending Section 11.32.080 of the Wauwatosa Municipal Code to prohibit parking from 7:30-9:00 a.m. and 2:00-4:30 p.m. on school days on the north side of Portland Avenue from Glenview Avenue to 100 feet west thereof, and on the north side of Portland Avenue in front of 8202 Portland Avenue [26-0920](#)
Recommendation: Approve 5-0
 7. Ordinance amending Section 11.32.080 of the Wauwatosa Municipal Code to prohibit parking at any time on the west side of 85th Street from Hawthorne Avenue to the north property line of 169 N. 85th Street [26-0921](#)
Recommendation: Approve 5-0
 8. Ordinance amending Section 11.28.035(10) of the Wauwatosa Municipal Code to prohibit right turns on red on the southbound approach at Harwood and Glenview Avenues [26-0923](#)
Recommendation: Approve 4-0

FROM THE GOVERNMENT AFFAIRS COMMITTEE

1. Resolution approving application for Fireworks User Permit by Greg Pappas, Blue Mound Golf and Country Club, for the property address located at 10122 W. North Avenue for a fireworks display on June 20, 2026 from 9:15 p.m-9:30 p.m. [26-0832](#)
Recommendation: Approve 5-0
2. Resolution approving renewal Amusement Arcade and Theatre license applications for the 2026-2027 license period [26-0831](#)
Recommendation: Approve 5-0
3. Resolution approving various alcohol license renewal applications for the 2026-2027 license period [26-0830](#)
Recommendation: Approve 5-0

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4. Resolution approving applications for temporary extensions of licensed premise by Lowlands 6, LLC, d/b/a Buckatabon Tavern & Supper Club, and DRI 7 Tosa Village, LLC, d/b/a Café Hollander, for events on June 5-6, June 28, and September 11-12, 2026 [26-0834](#)
Recommendation: Approve 5-0
 5. Resolution approving an intergovernmental agreement with the Milwaukee County Office of Emergency Management EMS Division for emergency medical services (2026-2031) [26-0835](#)
Recommendation: Approve 5-0
 6. Resolution approving a memorandum of understanding for mutual aid and fire suppression services with the State of Wisconsin Department of Natural Resources (DNR) [26-0836](#)
Recommendation: Approve 5-0
 7. Ordinance amending Section 6.08.320 of the Wauwatosa Municipal Code extending the application deadline for Temporary Class B Picnic Permits from two to ten days before the event [26-0833](#)
Recommendation: Adopt 5-0
 8. Ordinance repealing and amending various sections of the Wauwatosa Municipal Code to dissolve the Board of Parks and Forestry Commissioners [26-0907](#)
Recommendation: Adopt 5-0

FROM THE COMMUNITY AFFAIRS COMMITTEE

1. Resolution approving agreement with Grow Solar Milwaukee-Waukesha for use of the City of Wauwatosa logo for the 2026 solar group purchasing program [26-0837](#)
Recommendation: Approve 5-0
2. Resolution approving an agreement between the City of Wauwatosa and City of Wauwatosa VFW Post 1465 for the construction and dedication of a Veterans Memorial located on City-owned land at Harwood Avenue and Milwaukee Avenue [26-0908](#)
Recommendation: Approve 5-0
3. Resolution terminating the development agreement with TI Investors of Wauwatosa LLC for the property located at 1425 Discovery Parkway [26-0909](#)
Recommendation: Approve 4-1

FROM THE FINANCIAL AFFAIRS COMMITTEE

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1. Resolution approving intergovernmental cooperation agreement with the City of Milwaukee for repair and maintenance of fire, rescue, and emergency medical equipment and materials [26-0845](#)
Recommendation: Approve 6-0
 2. Resolution creating Tax Incremental District No. 17, approving its Project Plan and establishing its boundaries [26-0846](#)
Recommendation: Approve 6-0
 3. Resolution approving a Level Three fund transfer in the amount of \$121,000 for the Firefly Grove Wetland grant [26-0910](#)
Recommendation: Approve 6-0
 4. Resolution approving 2025 capital project carryovers and amending the 2026 budget in the amount of \$22,683,209 [26-0911](#)
Recommendation: Approve 6-0
 5. Resolution approving a Level Three fund transfer in the amount of \$205,973 for issuance of an employee health insurance dividend [26-0913](#)
Recommendation: Approve 6-0
 6. Ratification of Comptroller's Office bills and claim report, April 29, 2026 through May 19, 2026 [26-0811](#)

FROM THE BOARD OF PUBLIC WORKS

1. Resolution approving application for sidewalk café permit by Jordan Cole, North 48 MKE LLC, d/b/a North 48 Bar, 7603 W. State Street [26-0932](#)
Recommendation: Approve 5-0
2. Resolution approving the Relocation Order and Acquisition Plat for the reconstruction of W. North Avenue from Met to Wee Lane to Wauwatosa Avenue, including two bridge replacements over the Menomonee River (CIP Projects #2301 & #1127) [26-0933](#)
Recommendation: Approve 6-0
3. Resolution approving a contract modification for Contract 25-01, Wisconsin Avenue & 70th Street Improvements, in the amount of \$691,778.47 [26-0934](#)
Recommendation: Approve 6-0
4. Resolution approving the final payment for Contract 24-61 / Project 6216, DPW Incinerator Building Demolition, in the amount of \$12,511.16 [26-0935](#)
Recommendation: Approve 6-0

- 5. Resolution waiving the competitive bidding process and approving Contract Change Order #1 to Contract 25-18 with Scott Construction, Inc., for the 2026 Aggregate Sealcoating Program in the amount of \$203,941.98 [26-0936](#)

Recommendation: Approve 6-0

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

- 1. Future Council Committee Agenda Items [26-0810](#)

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.

Office of the Mayor

CITY OF WAUWATOSA



Proclamation

Whereas, public works professionals focus on infrastructure, facilities, and services that are of vital importance to sustainable and resilient communities and to public health, high quality of life, and well-being of the people of Wauwatosa;

Whereas, these infrastructure, facilities, and services could not be provided without the dedicated efforts of public works professionals who are responsible for rebuilding, improving, and protecting our City's transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our citizens;

Whereas, it is in the public interest for the citizens of Wauwatosa to gain knowledge of and maintain an ongoing interest and understanding of the importance of public works; and

Whereas, 2026 marks the 66th annual National Public Works Week sponsored by the American Public Works Association:

Now, Therefore, I, Dennis R. McBride, Mayor of the City of Wauwatosa, hereby designate the week of May 17–23, 2026, as **National Public Works Week** in Wauwatosa and urge all citizens to join with representatives of the American Public Works Association and government agencies in paying tribute to our public works professionals, engineers, managers, and employees, and to recognize the substantial contributions they make to protecting our health, safety, and advancing quality of life for all.

I hereunto set my hand and cause the Great Seal of the City of Wauwatosa to be affixed this 19th day of May, 2026.

Dennis R. McBride, Mayor



8820 W. North Ave

City of
Wauwatosa



Htoo Asian Restaurant
8820 West North Ave
Wauwatosa, WI 53226

To Whom It May Concern,

The name of the restaurant will go from Huis Restaurant to Htoo Asian Restaurant - Sushi and Chinese Food. Customers can dine in and take out. There will be 5 people working under this establishment. 3 cooks and 2 servers. The hours of operation will be 11 am - 2:30 pm and 4 pm - 9 pm, Monday to Saturday. For alcoholic drinks, it will only be served in restaurants during dine in. The menu will also be changed.

Htoo Asian Restaurant Menu

Kitchen Appetizers

1. Crab Rangoon(6) \$5.50
2. Dumpling(6) \$7.00
3. Egg Roll \$2.50
4. Spring Egg Roll(2) \$3.00
5. Edamame \$5.00
6. Shrimp Tempura(3) \$8.00
7. Tempura Shrimp and Veggie Combo \$9.00
 - a. 2 Shrimp and 6 veggie

Sushi Appetizers

1. Grilled Scallop(2) \$6.00
 - a. Spicy crabmeat and scallop topped w. Spicy mago sushi sauce
2. Sexy Jalapeno \$6.00
 - a. Spicy crabmeat cream cheese jalapeño deep fried, topped w. Spicy mago sushi sauce, scallions, and masa go
3. Pepper Tuna Tataki(6) \$10.00
 - a. Thinly sliced seared tuna with ponzu sauce, scallions, and masa go

Soups

1. Miso Soup
 - a. Soy bean paste, tofu, seaweed, scallions
2. Egg Drop Soup
3. Hot and Sour Soup
4. Wonton Soup

Lunch Special

- Served with Egg Drop Soup, White Rice, and (2 dumpling, 3 crab Rangoon, egg roll, or veggie egg roll)

Sushi Lunch Special

- Any 2 rolls \$13.00
- Any 3 rolls \$16.00

- Served with Miso soup
 - Traditional rolls
 - California roll, Veggie roll, Philly roll, Spicy Tuna roll, Spicy Salmon roll, Spicy California roll, New York roll, Salmon Avocado roll, Tuna Avocado roll.
 - Mini rolls
 - YellowTail roll, Tuna roll, Salmon roll, Avocado roll, cucumber roll, crabmeat roll.

Dinner 4:00 PM - 9:00 PM

Chinese Menu

1. Chop Suey or Chow Mein (With Rice or Crispy Noodle)
 - a. Deep fried tofu \$12.00
 - b. Chicken or Pork \$13.00
 - c. Beef or Shrimp \$15.00
 - i. Celery, pea pod, water chestnut, bean sprout
2. Subgum Chop Suey or Chow Mein (With rice or Crispy Noodle)
 - a. Deep fried tofu \$12.00
 - b. Chicken or Pork \$13.00
 - c. Beef or Shrimp \$15.00
 - i. Bamboo, mushroom, celery, pea pod, water chestnut, bean sprout, tomato
3. Chinese Vegetables (With rice)
 - a. Deep fried tofu \$12.00
 - b. Chicken or Pork \$13.00
 - c. Beef or Shrimp \$15.00
 - i. Bamboo, mushroom, pea pod, carrot, broccoli, Napa cabbage.
4. Pepper Steak and Tomato (with Rice) \$15.00
 - i. Black bean, pepper, tomato
5. Bourbon Chicken (with Rice) \$15.00
 - i. Chicken with sauce and steamed broccoli
6. Broccoli (with Rice)
 - a. Deep fried tofu \$12.00
 - b. Chicken or Pork \$13.00
 - c. Beef or Shrimp \$15.00
 - i. Broccoli and Onion
7. Pea Pod (with Rice)
 - a. Deep fried tofu \$12.00
 - b. Chicken or Pork \$13.00
 - c. Beef or Shrimp \$15.00
 - i. Pea Pod and Onion
8. Spicy Cabbage (with Rice)
 - a. Deep fried tofu \$12.00
 - b. Chicken or Pork \$13.00
 - c. Beef or Shrimp \$15.00

- i. Cabbage, Mushroom, Onion, garlic and chili sauce
- 9. Spicy Curried (with rice)
 - a. Deep fried tofu \$12.00
 - b. Chicken or Pork \$13.00
 - c. Beef or Shrimp \$15.00
 - i. Peppers, onion, carrot, garlic and chili sauce
- 10. Spicy Mandarin (with rice)
 - a. Deep fried tofu \$12.00
 - b. Chicken or Pork \$13.00
 - c. Beef or Shrimp \$15.00
 - i. Carrot, onion, peppers, mushroom, garlic and chili sauce
- 11. Spicy Cashew Nut (with rice)
 - a. Deep fried tofu \$12.00
 - b. Chicken or Pork \$13.00
 - c. Beef or Shrimp \$15.00
 - i. Bamboo, mushroom, pepper, onion, garlic and chili sauce
- 12. Spicy Kung Pao (with rice)
 - a. Deep fried tofu \$12.00
 - b. Chicken or Pork \$13.00
 - c. Beef or Shrimp \$15.00
 - i. Carrot, celery, peppers, water chestnut, broccoli, garlic and chili sauce
- 13. Hunan Beef (with rice) \$15.00
 - i. Broccoli, celery, pepper, mushroom, garlic and chili sauce
- 14. General Tso's Chicken \$13.00
- 15. Sesame Chicken \$13.00
- 16. Orange Chicken \$13.00
- 17. Happy family \$15.00
 - a. Pork, Chicken, shrimp, sautéed with bamboo, mushroom, pea pod, carrot, broccoli, Napa cabbage
- 18. Salt and Pepper shrimp \$15.00
- Noodles
 - 1. Cantonese Chow Mein (Pan Fried Noodle)
 - a. Deep Fried tofu \$12.00
 - b. Chicken or Pork \$13.00
 - c. Beef or Shrimp \$15.00
 - a. Celery, pea pod, Napa cabbage, water chestnut, bean sprout.
 - 2. Lo Mein (soft noodle)
 - a. Vegetable or Tofu
 - b. Chicken or Pork
 - c. Beef or Shrimp
 - i. Scallion, onion, carrot, Napa cabbage
 - 3. Beef Chow Fun \$15.00
 - Scallion, onion, bean sprout
 - 4. Japchae

- a. Vegetable or tofu \$12.00
- b. Chicken or Pork \$13.00
- c. Beef or Shrimp \$15.00
 - i. Sweet potato noodle, carrot, scallion, onion, shiitake mushroom, broccoli, Napa cabbage, top w. Sesame seed.

5. Udon Stir Fry

- a. Vegetable or tofu \$12.00
- b. Chicken or Pork \$13.00
- c. Beef or Shrimp \$15.00
 - i. Shiitake mushroom, onion, Napa cabbage, bean sprout, carrot, garlic and chili sauce

6. Singapore Rice Noodle \$15.00

- Pork, chicken, shrimp, egg, bean sprout, scallion, onion, yellow curry powder.

7. Spicy Noodle

- a. Vegetable or tofu \$12.00
- b. Chicken or pork \$13.00
- c. Beef or Shrimp \$15.00
 - i. Scallion, carrot, onion, broccoli, pepper, top w. Sesame seed, garlic and chili sauce.

Sushi Bar Salad

- 1. Seaweed salad \$5.00
- 2. Spicy Tuna salad \$8.00
- 3. Spicy Crab salad \$6.00

Traditional roll or Hand roll

- 1. Veggie Roll \$5.00
 - a. Carrot, avocado, cucumber
- 2. California roll \$6.00
 - a. Crabmeat, avocado, cucumber
- 3. Spicy California roll \$7.00
 - a. Spicy crabmeat, avocado, cucumber, spicy mayo
- 4. Philadelphia roll \$8.00
 - a. Smoked salmon, cream cheese, avocado
- 5. Alaska roll \$8.00
 - a. Salmon, avocado, cucumber
- 6. Rock N roll \$8.00
 - a. Grilled eel, avocado, masago
- 7. Spicy roll \$8.00
 - a. Choice of Tuna, salmon, yellow tail, shrimp, or scallop, with cucumber, top spicy mayo
- 8. Sushi Cado \$8.00
 - a. Choice of tuna, salmon, white tuna, yellow tail

Mini Maki

- Cucumber \$3
- Avocado \$3
- Tamago (egg) \$4
- Crab Meat \$4
- Tuna \$6
- Salmon \$6
- Yellow Tail \$6

Sushi A La Carte

- Sashimi or Nigiri (sell by piece)
- 1. Bean curd ponch (Inari) \$2.50
- 2. Egg (Tamago) \$2.50
- 3. Crab meat (Kani) \$2.50
- 4. Shrimp (Ebi) \$3.00
- 5. Eel (unagi) \$3.00
- 6. Tuna (maguro) \$3.00
- 7. Salmon (sake) \$3.00
- 8. Smoked Salmon \$3.00
- 9. White Tuna (Shiro Maguro) \$3.00
- 10. Yellow Tail (hamachi) \$3.50
- 11. Salmon Roe (ikura) \$3.50
- 12. Masago \$3.00
- 13. Tobiko, Red, Green, or Black \$3.00

Chef Special Rolls

1. Crispy Onion roll \$10.00
 - a. Spicy crab, avocado, cucumber, topped w. Spicy mayo, sushi sauce, fried onion
2. Rice Crispy Shrimp roll \$12.00
 - a. Spicy shrimp, avocado, cucumber, topped w. Spicy mayo, sushi sauce, crunchy
3. Tempura Shrimp roll (nori outside) \$12.00
 - a. Tempura shrimp, avocado, cucumber, topped w. Spicy mayo, sushi sauce, crunchy
4. Caterpillar roll \$14.00
 - a. Grilled eel, cucumber, top avocado slice, sushi sauce
5. Black Dragon roll \$16.00
 - a. Tempura shrimp, avocado, cucumber, top grilled eel, sushi sauce
6. Amazing roll \$14.00
 - a. Tempura shrimp, avocado, top spicy crab, spicy mayo, sushi sauce
7. Giant roll (soy bean paper) \$16.00
 - a. Tempura shrimp, grilled eel, crab meat, avocado, sushi sauce
8. Dragon on fire roll (grilled) \$16.00
 - a. Tempura shrimp, avocado, cucumber, top salmon, white tuna, spicy mayo, sushi sauce, mayo, scallion, masago
9. Pink Lady roll \$14.00
 - a. Tempura shrimp, avocado, crab meat, top tempura crab meat, special sauce, crunchy, masa go, scallion.

10. Godzilla roll \$15.00
a. Tempura shrimp, cream cheese, cucumber, top EBI shrimp, avocado, wasabi sauce, masa go

11. Chameleon roll \$14.00 (Cooked)
a. Tempura shrimp, cream cheese, cucumber, top avocado, spicy mayo, sushi sauce, wasabi sauce, scallion (green, black, red tobiko)

RAW

12. Schgun roll \$15.00
a. Spicy tuna Tempura, top avocado, tuna, spicy mayo, sushi sauce, scallion, masago

13. Red Dragon roll \$15.00
a. Tempura, crabmeat, cream cheese, avocado, cucumber, top spicy tuna, spicy mayo, red tobiko

14. Kyoto roll \$15.00
a. Spicy crab, avocado, top tuna, salmon, spicy mayo, masago

15. Chicago roll \$15.00
a. Salmon, cream cheese, avocado, top spicy tuna, crab meat, special sauce, scallion, masago

16. Sakura roll \$13.00
a. Crabmeat, avocado, cucumber, top grilled spicy crabmeat, scallion, masago, sushi sauce, spicy mayo

17. Sunset roll \$15.00
a. Spicy tuna, avocado, cucumber, top salmon, spicy mayo, sushi sauce, scallion, masago.

18. TNT Roll \$16.00
a. Spicy tuna, avocado, crabmeat, top with tuna, spicy mayo, sushi sauce, sriracha

19. Salmon Lover roll \$15.00
a. Salmon, avocado, cream cheese, top with salmon, spicy mayo, sushi sauce, scallion.

20. OuterBank roll(nori outside) \$15.00
a. Tuna, salmon, white tuna, avocado, top with spicy mayo, sushi sauce, and sriracha.

21. Merry Christmas roll \$15.00
a. Tuna, salmon, white tuna, cream cheese, top with masago, red, black, and green tobiko.

22. Dynasty roll \$15.00
a. Spicy Tuna and avocado, topped with tuna and white tuna.

23. Rainbow roll \$14.00
a. Crabmeat, avocado, cucumber, top with four kinds of sliced fish, and avocado.

24. Spicy Rainbow roll \$15.00
a. Crabmeat, avocado, cucumber, top with four kinds of sliced fish, avocado, spicy mayo, sushi sauce, tempura crunch, and scallion.

25. Crunchy California roll (deep fried) \$14.00

- a. Crabmeat, avocado, cucumber, sushi sauce
- 26. Tempura Spicy Crab roll (deep fried) \$14.00
 - a. Spicy crabmeat and sushi sauce
- 27. Volcano roll \$13.00
 - a. Smoked salmon, cream cheese, avocado, topped with volcano sauce, sushi sauce, tempura crunch, and masago.
- 28. Dazzling roll \$15.00
 - a. Spicy crabmeat, avocado, cucumber, top with spicy tuna, Jalapeño, sushi sauce, spicy mayo.

Sushi Bar Entree

- 1. Sushi Regular \$16
 - a. Chef's choice 6 pcs sushi and 1 California roll
- 2. Sushi Deluxe \$21
 - a. Chef's choice 8 pcs sushi and 1 tuna roll
- 3. Sashimi Regular \$21
 - a. Chef's choice 8 pcs sushi and 1 bowl of rice
- 4. Sashimi Deluxe \$26
 - a. Chef's choice 12 pcs sashimi and 1 bowl of rice
- 5. Sushi and Sashimi Combo for 2 \$45
 - a. 5 pcs sushi, 10 pcs sashimi, and 1 chef's special roll
- 6. True Love Boat \$68
 - a. 16 pcs sashimi, 12 pcs sushi, 1 tuna roll, and 1 chef's special roll
- 7. Party Time Boat \$88
 - a. 20 pcs sashimi, 16 pcs sushi, 1 tuna roll, and chef's special roll

Drinks

Sodas \$2.00

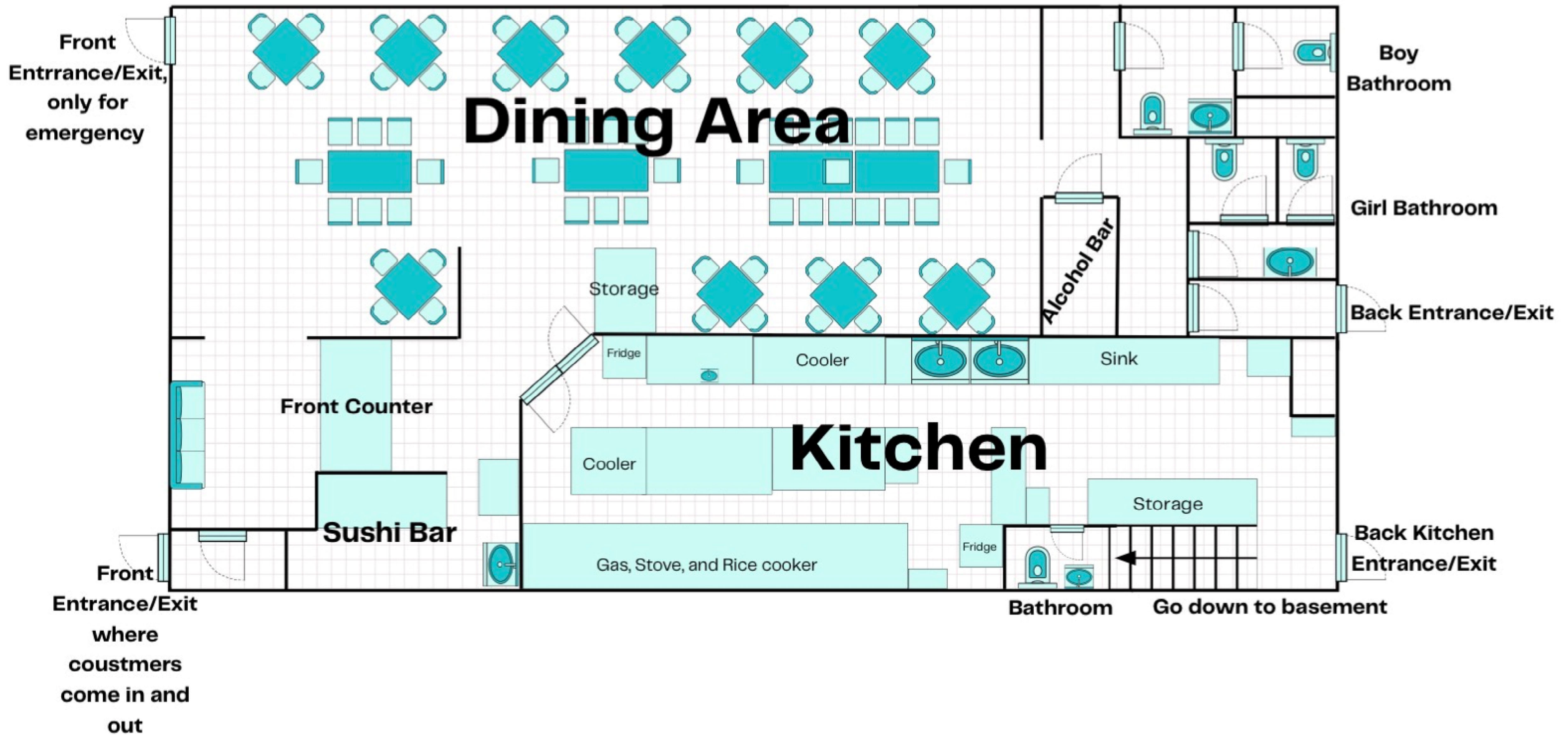
Fruits Tea/ Milk Tea \$5.00

Beers \$4.00

Wine \$4.00

Thank you,

Ransom Htoo



Application Form

Profile

Tamarra _____ M _____ Royal _____
 First Name Middle Initial Last Name

 Email Address

 Home Address Suite or Apt

 City State Postal Code

What district do you live in? *

District 2

 Primary Phone Alternate Phone

Grieve Law LLC _____ Customer Service Representative _____
 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?

Commission for Persons with Disabilities: Submitted

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

[Resume.docx](#) _____
 Upload a Resume

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

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

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

As a mother of two children on the autism spectrum, my journey has given me both hope and firsthand insight into where our systems succeed—and where they fall short. My oldest son, now 29, attended East High School here in Wauwatosa and is currently excelling at Tufts University. Watching him grow into his potential has been incredibly rewarding and shows what is possible when the right support systems are in place. My younger son’s experience has been very different. Despite having an Early Intervention Plan and receiving early support, he struggled at Roosevelt Elementary. It became clear that the traditional school setting was not meeting his needs, which led me to make the difficult but necessary decision to begin homeschooling him in the second grade. That experience opened my eyes to the gaps that still exist in accessibility, communication, and individualized support for children with disabilities and their families. As a 15-year resident of Wauwatosa, this community has been home to my family through both of these journeys. Serving on the Commission for Persons with Disabilities would be a meaningful way for me to give back. I am also a recent graduate of Walden University with a degree in Communication, and I am currently pursuing my Master’s in Business Human Resource Management. My education has strengthened my ability to advocate effectively, communicate across diverse groups, and contribute thoughtfully to policy and decision-making discussions. I bring a perspective shaped by both success and struggle, and I believe that balance is important. I understand the impact that inclusive policies, strong communication, and accessible resources can have—not just on individuals with disabilities, but on entire families. My goal is to help build a community where every person, regardless of ability, feels supported and has the opportunity to thrive.

Demographics

 _____
Date of Birth

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

TAMARRA M. ROYAL



OBJECTIVE

Customer service professional with 20+ years of high-volume call center, client support, and data accuracy experience, seeking to leverage strong communication skills, policy interpretation, and compassionate customer care to support ComPsych's mission in the Absence Customer Experience department. Currently a Spring 2026 Communications graduate candidate.

CORE STRENGTHS ALIGNED TO COMPSYCH

- High-volume call handling & issue resolution
- FMLA/ADA-related process experience (policy explanation, documentation, and intake)
- Strong attention to detail & data accuracy
- Confidentiality with sensitive information
- Empathy, professionalism, and active listening
- Multi-tasking & fast-paced environment performance
- Microsoft Office Suite & database proficiency
- Critical thinking & problem-solving

PROFESSIONAL EXPERIENCE

Intake Specialist/Call Center Customer Service Representative

Grieve Law – Brookfield, WI (Remote)

September 2024 – Present

- Manage high volumes of inbound client calls, serving as the first point of contact for individuals navigating legal processes—many involving sensitive or stressful circumstances, similar to FMLA/ADA leave situations.
- Collect, review, and accurately enter confidential case information into databases, maintaining 99%+ data accuracy and strict adherence to privacy requirements.
- Clearly explain next steps, expectations, and timelines to clients, using empathetic communication to reduce confusion and improve client experience.
- Coordinate consultations across multiple departments, prioritizing and organizing tasks to ensure timely follow-up.
- Maintain professionalism and emotional sensitivity when supporting callers experiencing distress.
- Routinely meet or exceed performance targets for call quality, attendance, schedule adherence, and client satisfaction.

Call Center Customer Service Representative (Temporary)

DentaQuest – Milwaukee, WI (Remote)

November 2020 – February 2022

- Assisted a high daily volume of members with benefit questions, claim issues, and coverage details, requiring policy interpretation similar to leave administration.
- Resolved escalated issues through proactive research, achieving a consistent 95% satisfaction rating.
- Educated callers on processes, requirements, and next steps to ensure accurate understanding and compliance.
- Demonstrated professional, calm, and empathetic support during emotionally charged or complex situations.

Personal Assistant / Dispatch / Customer Service Representative (Remote)

Unique Family Transportation – Milwaukee, WI

January 2013 – April 2017

- Managed an average of 50+ calls, emails, and faxes daily, prioritizing time-sensitive requests and documenting all interactions.
- Maintained accurate records, logged transportation routes, and completed payroll and compliance checks.
- Delivered clear, professional communication while assisting callers with service updates, schedules, and issue resolution.

EDUCATION

Bachelor of Science in Communications – Coursework

Walden University – Minneapolis, MN

Currently Attending | 3.5 GPA

Spring 2026 Graduate Candidate

TECHNICAL SKILLS

Microsoft Office Suite • CRM & Case Management Systems • Data Entry • Policy/Process Documentation • Email & Call Management Systems

STATE OF WISCONSIN**CIRCUIT COURT****MILWAUKEE**Milwaukee Regional Medical Center Thermal Service, Inc.
vs. City of Wauwatosa**Electronic Filing
Notice**Case No. 2026CV003813
Class Code: Money JudgmentCITY OF WAUWATOSA
7725 W. NORTH AVENUE
WAUWATOSA WI 53213

Received by

APR 24 2026

City Clerk's Office

FILED

04-23-2026

Anna Maria Hodges

Clerk of Circuit Court

2026CV003813

Honorable Paul R Van

Grunsven-09

Branch 09

4-24-26
2:07 PM
Carol M...

Case number 2026CV003813 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: 38ca92

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: April 23, 2026

FILED
04-23-2026
Anna Maria Hodges
Clerk of Circuit Court
2026CV003813
Honorable Paul R Van
Grunsven-09
Branch 09

STATE OF WISCONSIN
MILWAUKEE COUNTY

CIRCUIT COURT

**MILWAUKEE REGIONAL MEDICAL CENTER
THERMAL SERVICE, INC.,**
a Wisconsin non-profit, non-stock corporation,
8700 W. Watertown Plank Road
Wauwatosa, WI 53226,

For Official Use:

Plaintiff,

vs.

Case No.

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

Classification:
30301 – Money Judgment

Defendant.

SUMMONS

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

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

Within twenty (20) days of receiving this Summons, you must respond with a written answer, as that term is used in Chapter 802 of the Wisconsin Statutes, to the Complaint. The Court may reject or disregard an answer that does not follow the requirements of the statutes. The answer must be sent or delivered to the Court, whose address is Milwaukee County Courthouse, 901 N. 9th Street, Milwaukee, Wisconsin 53233, and to 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 23rd day of April, 2026.

HUSCH BLACKWELL LLP
Attorneys for Plaintiff
Milwaukee Regional Medical Center
Thermal Service, 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
04-23-2026
Anna Maria Hodges
Clerk of Circuit Court
2026CV003813
Honorable Paul R Van
Grunsven-09
Branch 09

STATE OF WISCONSIN
MILWAUKEE COUNTY

CIRCUIT COURT

**MILWAUKEE REGIONAL MEDICAL CENTER
THERMAL SERVICE, INC.,**
a Wisconsin non-profit, non-stock corporation,
8700 W. Watertown Plank Road
Wauwatosa, WI 53226,

For Official Use:

Plaintiff,

vs.

Case No.

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

Classification:
30301 – Money Judgment

Defendant.

COMPLAINT

Plaintiff, Milwaukee Regional Medical Center Thermal Service, Inc. (“MRMC Thermal”), 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 MRMC Thermal for the 2025 tax year because the City’s January 1, 2025 property assessment was unlawful (i.e., subjected to tax property which is exempt).

PARTIES

2. Plaintiff is a Wisconsin non-profit, non-stock corporation, with its principal place of business located at 8700 West Watertown Plank Road, Wauwatosa, Wisconsin 53226.

3. Defendant is a Wisconsin municipal corporation with its principal place of business located at 7725 West 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 property is situated.

FACTS

7. At all relevant times, MRMC Thermal owned the property located in the City at 9250 Watertown Plank Road, Tax Key No. 373-9999-027 (the "Property").

8. MRMC Thermal is exempt from federal income tax under section 501(c)(3) of the Internal Revenue Code.

9. MRMC Thermal was created for the sole purpose of providing reliable utility support to non-profit organizations. It provides steam and chilled water solely to non-profit entities exempt from federal income tax and located entirely on the Milwaukee Regional Medical Center Campus (*e.g.*, Froedtert Memorial Lutheran Hospital, Children's Hospital of Wisconsin, Inc., The Medical College of Wisconsin, Versiti Blood Research Institute, and Kathy's House). MRMC Thermal's existence and creation were solely intended to provide reliable utility support to these non-profit organizations.

10. MRMC Thermal does not provide steam and chilled water to for-profit entities.

(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 23rd day of April, 2026.

HUSCH BLACKWELL LLP
Attorneys for Plaintiff
Milwaukee Regional Medical Center
Thermal Service, 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
04-22-2026
Anna Maria Hodges
Clerk of Circuit Court
2026CV003779
Honorable Thomas J.
McAdams-07
Branch 7

STATE OF WISCONSIN
MILWAUKEE COUNTY

CIRCUIT COURT
CIVIL COURT DIVISION

KURT TREVISAN,
JEREMY BLAIR, and
LANCE GRIMORD,
c/o MacGillis Law Group, LLC
12700 W. Bluemound Road, Suite 200
Elm Grove, WI 53122

Received by

MAY 01 2026

City Clerk's Office

Plaintiffs,

v.

Case Number:
Case Code: 30703
Case Type: Unclassified

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

Defendant.

SUMMONS

THE STATE OF WISCONSIN:

To the Defendant named above:

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 legal action.

Within 45 days of receiving this Summons, you must respond with a written statement, 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 Wisconsin Statutes.

The Answer must be sent or delivered to the Court, whose address is:

Clerk of Courts
Milwaukee County Courthouse
901 North 9th Street, Room 104
Milwaukee, WI 53233

and to MacGillis Law Group, LLC, attorneys for the Plaintiffs, at:

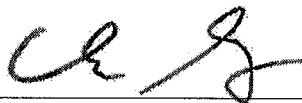
Attorney Christopher J. MacGillis
Attorney Austin M. Felber
MacGillis Law Group, LLC
12700 W. Bluemound Road, Suite 200
Elm Grove, WI 53122

You may have an attorney help or represent you.

If you do not provide a proper Answer within 45 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 at Elm Grove, Wisconsin, this 22nd day of April, 2026.

MacGILLIS LAW GROUP, LLC
Attorneys for Plaintiffs, Kurt Trevisan, Jeremy
Blair, and Lance Grimord



Christopher J. MacGillis
State Bar No. 1068944
Austin M. Felber
State Bar No. 1118680

Document Drafted By:
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12700 W. Bluemound Road, Suite 200
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chris@macgillis.com
austin@macgillis.com

FILED
04-22-2026
Anna Maria Hodges
Clerk of Circuit Court
2026CV003779
Honorable Thomas J.
McAdams-07
Branch 7

STATE OF WISCONSIN
MILWAUKEE COUNTY

CIRCUIT COURT
CIVIL COURT DIVISION

KURT TREVISAN,
JEREMY BLAIR, and
LANCE GRIMORD,
c/o MacGillis Law Group, LLC
12700 W. Bluemound Road, Suite 200
Elm Grove, WI 53122

Received by

MAY 01 2026

City Clerk's Office

Plaintiffs,

v.

Case Number:

Case Code: 30703

Case Type: Unclassified

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

Defendant.

COMPLAINT

NOW COMES Plaintiffs, Kurt Trevisan, Jeremy Blair, and Lance Grimord (collectively "Plaintiffs" or "Plaintiff Battalion Chiefs") by their attorneys, MacGillis Law Group, LLC, by Christopher J. MacGillis and Austin M. Felber, show and allege to the Court as follows:

PRELIMINARY STATEMENT

1. This action is brought pursuant to the Fair Labor Standards Act of 1938, as amended, ("FLSA") and Wisconsin's Wage Payment and Collection Laws, Wis. Stat. § 109.01 *et seq.*, Wis. Stat. § 104.01 *et seq.*, Wis. Stat. § 103.001 *et seq.*, Wis. Admin. Code § DWD 274.01 *et seq.*, and Wis. Admin. Code § DWD 272.001 *et seq.* ("WWPCL"), by Plaintiffs for the purposes of obtaining relief under the FLSA and WWPCL for unpaid overtime compensation, unpaid agreed upon wages, liquidated damages, costs, attorneys' fees, injunctive relief, and/or any such other relief the Court may deem appropriate.

2. Defendant, City of Wauwatosa (the “City”), is a municipal agency that is engaged in governmental activities.

3. The City organized and established the City of Wauwatosa Fire Department (“Fire Department” or “Department”).

4. The City controls and manages the Fire Department, and by extension, the employees of the Department.

5. Defendant operated an unlawful compensation system that deprived current and former Battalion Chiefs in the Firefighting Division of their wages earned for all compensable work time, including the requisite overtime pay premium for each hour worked over 106 hours in a 14-day work period. As a result, every hour worked by Plaintiffs exceeding 106 hours per 14-day work period was not compensated as required by the FLSA.

6. Defendant’s deliberate and intentional failure to properly compensate its employees for these hours worked violates federal law as set forth in the FLSA and state law as set forth in the WWPCL.

JURISDICTION AND VENUE

7. This Court has jurisdiction over Defendant in that Defendant is a governmental agency conducting operations throughout the City of Wauwatosa, which is a part of Milwaukee County.

8. Defendant conducts substantial business in Milwaukee County.

PARTIES

9. Defendant is a governmental agency with a principal place of business of 7725 W. North Avenue, Wauwatosa, WI 53213.

10. For purposes of the FLSA, Defendant is an “employer” of an “employee,” Plaintiffs, as those terms are used in 29 U.S.C. §§ 203(d) and (e).

11. For purposes of the FLSA, Defendant is an “employer” of Plaintiffs, and Plaintiffs are “employed” by Defendant, as those terms or variations thereof are used in Wis. Stat. §§ 109.01 *et seq.*, 104.01 *et seq.*, and Wis. Admin. Code § DWD 272.01.

12. Plaintiffs Kurt Trevisan, Jeremy Blair, and Lance Grimord are all adult male residents of the State of Wisconsin.

13. Plaintiffs have worked as salary employees with the City of Wauwatosa Fire Department within the last three (3) years from the date of filing of this Complaint.

14. Plaintiffs performed similar job duties as other non-exempt City of Wauwatosa Fire Department employees employed by Defendant and who were subject to Defendant’s same unlawful policies as enumerated herein.

15. Plaintiffs performed compensable work within and for the City.

16. Defendant supervises Plaintiffs’ day-to-day activities.

17. Defendant has the ability and authority to hire, terminate, promote, demote, and suspend Plaintiffs.

18. Defendant has the ability and authority to review Plaintiffs’ work performance.

19. Defendant establishes the work rules, policies, and procedures by which Plaintiffs abide in the workplace.

20. Defendant controls the terms and conditions of Plaintiffs’ employment.

21. Defendant establishes Plaintiffs’ work schedules and provides Plaintiffs with work assignments and hours of work.

22. Plaintiffs’ hours of work are tracked and recorded by Defendant.

GENERAL ALLEGATIONS

23. Plaintiffs work or have worked for the Defendant in the position of Battalion Chief in the Firefighting Division.

24. The City of Wauwatosa Fire Department is divided into a Firefighting Division and an Administrative Division. All Plaintiff Battalion Chiefs are included in the Firefighting Division.

25. Defendant recognizes all employees in the Firefighting Division are eligible for overtime compensation except Plaintiff Battalion Chiefs, who it unlawfully claims are exempt under the FLSA.

26. Within the last three years, and continuing to date, while working at the rank of Battalion Chief, Plaintiffs primary job duties have been and remains to respond to and protect and serve the public by engaging in fire suppression, emergency response, and related non-exempt activities.

27. Plaintiff Battalion Chiefs have little to no discretion regarding whether to respond to the vast majority of fire and/or emergency calls. When these calls come in, they take precedence over all other duties or obligations the Plaintiff Battalion Chiefs may have at the time. The Plaintiff Battalion Chiefs cannot make themselves unavailable for dispatch. If a call comes in, Plaintiff Battalion Chiefs must respond.

28. Plaintiff Battalion Chiefs are also required to complete all of the same training as other frontline fire fighters and are required to maintain certifications, including but limited to, Emergency Medical Services / Paramedic certifications. Their vehicles are all equipped with firefighting and emergency medical equipment. Plaintiff Battalion Chiefs also have a duty to (and have in practice) administered first aid and advanced life support to injured individuals on a scene.

29. Plaintiff Battalion Chiefs do not have the authority to hire or fire employees.

30. Plaintiff Battalion Chiefs do not control budgeting, promotions, or rates of pay for other employees of the Defendant.

31. With respect to Plaintiff Battalion Chiefs in the City of Wauwatosa Fire Department, Defendant has adopted a 14-day work period under 29 U.S.C. § 207(k).

32. During the relevant time period, while working as Battalion Chiefs on behalf of the Defendant, with respect to Plaintiff Battalion Chiefs in the City of Wauwatosa Fire Department, Defendant had adopted a 14-day work period under 29 U.S.C. § 207(k). Plaintiff Battalion Chiefs were regularly scheduled to work in excess of the applicable FLSA threshold under Section 7(k) – 212 hours in a 28-day period or 106 hours in a 14-day period. Additionally, Plaintiff Battalion Chiefs regularly worked additional unscheduled time, outside their regular schedule, resulting in Plaintiff Battalion Chiefs working additional hours in excess of the applicable FLSA threshold under Section 7(k).

33. The exact hours worked by Plaintiff Battalion Chiefs and the exact workweeks in which Plaintiffs worked in excess of the FLSA limit can easily be determined by reviewing Plaintiff Battalion Chiefs timekeeping and payroll records, which are in the possession, custody, and control of Defendant.

34. Defendant misclassifies Plaintiff Battalion Chiefs as “exempt” employees under 29 C.F.R. 541.3 and unlawfully fails to pay Plaintiff Battalion Chiefs overtime compensation at one and one-half times their regular rate of pay for all hours worked in excess of 106 hours in a 14-day period.

35. Plaintiff Battalion Chiefs are paid on a salaried basis.

36. Defendant, at all times material herein, has intentionally failed and continues to fail to pay Plaintiff Battalion Chiefs overtime compensation at the rate of one and one-half times their

regular rate of pay when it suffers or permits Plaintiff Battalion Chiefs to work in excess of 106 hours in a 14-day period.

37. Defendant's actions in refusing to provide Battalion Chiefs the rights and protections provided under the FLSA are willful in that the Defendant knew or should have known that uncompensated overtime work was being performed by Plaintiffs due to Defendant's established policies and procedures, work schedule, and observation of Plaintiff Battalion Chiefs.

38. Plaintiff Battalion Chiefs are entitled to and do receive additional compensation, including but not limited to longevity pay, paramedic pay, certification pay, and holiday pay. During work periods in which Plaintiff Battalion Chiefs work over 106 hours, Defendant fails to include such additional compensation in the calculation of the regular rate of pay on which Plaintiff Battalion Chiefs' overtime rate is based.

FIRST CLAIM FOR RELIEF

Violation of Section 207(A) of the Fair Labor Standards Act of 1938, as Amended

39. Plaintiffs reassert and incorporate by reference all paragraphs set forth above as if restated herein.

40. During the times that Plaintiffs have worked in excess of 106 hours in a 14-day period, Defendant has failed to provide them with the rights and protections provided under the FLSA, including overtime pay at the rate of one and one-half times their regular rates of pay for all hours worked in excess of the hourly standards set forth under 29 U.S.C. § 207(a).

41. By failing to pay the Plaintiffs the overtime pay required under the law, Defendant has violated and is continuing to violate the provisions of the FLSA in a manner that is unreasonable, willful, and in bad faith. As a result, at all times material herein, Plaintiffs have been unlawfully deprived of overtime compensation and other relief for the maximum, three-year period allowed under the law.

42. As a result of Defendant's willful, unreasonable, and bad faith violations of the FLSA, there have become due and owing to Plaintiffs an amount that has not yet been precisely determined. The employment and work records for Plaintiffs (including time and attendance records) are in the exclusive possession, custody and control of Defendant, and Plaintiffs are unable to state at this time the exact amount owed to them. Defendant is under a duty imposed under the FLSA, 29 U.S.C. § 211(c), and various other statutory and regulatory provisions, to maintain and preserve payroll and other employment records with respect to Plaintiffs from which the amount of Defendant's liability can be ascertained.

43. Section 207(a) of the FLSA, 29 U.S.C. § 207(a), as well as regulations of the U.S. Department of Labor, 29 CFR Part 778, *et seq.*, require that all forms of remuneration be included in the rate at which FLSA overtime is paid, with some limited exceptions. Defendant has failed to include certain payments, including but not limited to longevity pay, paramedic pay, certification pay, and holiday pay, in Plaintiffs' regular rates of pay for purposes of computing their overtime pay entitlements. Defendant's failure to include these forms of additional compensation in Plaintiffs' regular rates of pay violates section 7(a) of the FLSA. 29 U.S.C. § 207(a); 29 CFR Part 778, *et seq.*

44. Pursuant to 29 U.S.C. § 216(b), Plaintiffs are entitled to recover liquidated damages in an amount equal to their backpay damages for Defendant's failure to pay overtime compensation.

45. Plaintiffs are entitled to recover attorneys' fees and costs under 29 U.S.C. § 216(b).

SECOND CLAIM FOR RELIEF
Violation of Section 207(K) of the Fair Labor Standards Act of 1938, as Amended

46. Plaintiffs reassert and incorporate by reference all paragraphs set forth above as if restated herein.

47. Under the U.S. Department of Labor's regulations applicable to fire fighters covered under 29 U.S.C. § 207(k), (29 C.F.R. § 553.230), an employer must pay overtime compensation to such employees at a rate not less than one and one-half times their regular rate of pay for hours of work in excess of 106 hours in a 14-day work period.

48. During the times that Plaintiffs have worked in excess above FLSA limit, Defendant has failed to provide them with the rights and protections provided under the FLSA, including overtime pay at the rate of one and one-half times their regular rates of pay for all hours worked in excess of the hourly standards set forth under 29 U.S.C. § 207(k) and 29 C.F.R. § 553.230.

49. By failing to pay the Plaintiffs the overtime pay required under the law, Defendant has violated and is continuing to violate the provisions of the FLSA in a manner that is unreasonable, willful, and in bad faith. As a result, at all times material herein, Plaintiffs have been unlawfully deprived of overtime compensation and other relief for the maximum, three-year period allowed under the law.

50. As a result of Defendant's willful, unreasonable, and bad faith violations of the FLSA, there have become due and owing to Plaintiffs an amount that has not yet been precisely determined. The employment and work records for Plaintiffs (including time and attendance records) are in the exclusive possession, custody, and control of Defendant and Plaintiffs are unable to state at this time the exact amount owing to them. Defendant is under a duty imposed under the FLSA, 29 U.S.C. § 211(c), and other various statutory and regulatory provision, to maintain and preserve payroll and other employment records with respect to Plaintiffs from which the amount of Defendant's liability can be ascertained.

51. Pursuant to 29 U.S.C. § 216(b), Plaintiffs are entitled to recover liquidated damages in an amount equal to their backpay damages for Defendant's failure to pay overtime compensation.

52. Plaintiffs are entitled to recover attorney's fees and costs under 29 U.S.C. § 216(b).

THIRD CLAIM FOR RELIEF
Violation of WWPCL – Unpaid Overtime

53. Plaintiffs reassert and incorporate all previous paragraphs as if they were set forth herein.

54. At all relevant times, Plaintiffs were employees of Defendant within the meaning of Wis. Stat. § 109.01(1r).

55. At all relevant times, Plaintiffs were employees of Defendant within the meaning of Wis. Stat. § 103.001(5).

56. At all relevant times, Plaintiffs were employees of Defendant within the meaning of Wis. Stat. § 104.01(2)(a).

57. At all relevant times, Defendant was an employer of Plaintiffs within the meaning of Wis. Stat. § 109.01(2).

58. At all relevant times, Defendant was an employer of Plaintiffs within the meaning of Wis. Stat. § 103.001(6).

59. At all relevant times, Defendant was an employer of Plaintiffs within the meaning of Wis. Stat. § 104.01(3)(b).

60. At all relevant times, Defendant was an employer of Plaintiffs within the meaning of Wis. Admin. Code § DWD 274.015.

61. At all relevant times, Defendant has employed, and continues to employ, Plaintiffs within the meaning of Wis. Stat. §§ 109.01 *et seq.*, 103.01 *et seq.*, 104.01 *et seq.*, and Wis. Admin.

Code § DWD 274.01 *et seq.*

62. Throughout the relevant time period, Plaintiffs regularly performed activities that were an integral and indispensable part of their principal activities without receiving compensation for these activities.

63. At all relevant times, Defendant had common policies, programs, practices, procedures, protocols, routines, and rules of willfully failing to properly pay Plaintiffs overtime compensation.

64. The foregoing conduct, as alleged above, constitutes continuing, willful violations of the Wisconsin Wage Payment and Collection Laws.

65. Defendant willfully failed to pay Plaintiffs overtime premium compensation for all hours worked in excess of 106 hours in a 14-day period, in violation of Wisconsin Wage Payment Laws.

66. As set forth above, Plaintiffs have sustained losses in their compensation as a proximate result of Defendant's violations. Accordingly, Plaintiffs seek damages in the amount of their respective unpaid compensation, injunctive relief requiring Defendant to cease and desist from its violations of the Wisconsin laws described herein and to comply with them, and such other legal and equitable relief as the Court deems just and proper. Under Wis. Stat. § 109.11, Plaintiffs may be entitled to liquidated damages equal and up to fifty percent (50%) of the unpaid wages.

67. Plaintiffs seek recovery of attorneys' fees and the costs of this action to be paid by Defendant pursuant to the WWPCL.

FOURTH CLAIM FOR RELIEF
WWPCL - Failure To Pay Agreed Upon Wage

68. Plaintiffs reassert and incorporate all previous paragraphs as if they were set forth

herein.

69. Plaintiffs have been entitled to payment from Defendant at the agreed upon wage, as defined in Wis. Stat. § 109.01(3), for each hour worked by Plaintiffs pursuant to Wis. Stat. § 109.03.

70. Defendant violated the WWPCL by failing to properly compensate Plaintiffs for each hour worked by Plaintiffs through the failure to pay the overtime premium as described above.

71. As set forth above, Plaintiffs have sustained losses in their compensation as a proximate result of Defendant's violations. Accordingly, Plaintiffs seek damages in the amount of Plaintiffs' respective unpaid compensation, injunctive relief requiring Defendant to cease and desist from their violations of the Wisconsin laws described herein and to comply with them, and such other legal and equitable relief as the Court deems just and proper. Under Wis. Stat. § 109.11, Plaintiffs may be entitled to liquidated damages equal and up to fifty percent (50%) of the unpaid wages.

72. Plaintiffs seek recovery of attorneys' fees and the costs of this action to be paid by Defendant pursuant to Wisconsin Wage Payment Laws.

DEMAND FOR RELIEF

WHEREFORE, it is respectfully requested that this Court grant the following relief:

- a) Issue an Order declaring Defendant's actions as described in the Complaint as unlawful and in violation of the FLSA and Wisconsin Law and applicable regulations and as willful as defined in the FLSA and Wisconsin Law;
- b) Issue an Order directing and requiring Defendant to pay Plaintiffs damages in the form of reimbursement for unpaid overtime wages for all time spent performing compensable work for which they were not paid pursuant to the required rate, as provided by the FLSA and WWPCL;
- c) Issue an Order directing and requiring Defendant to pay Plaintiffs damages in the form of reimbursement for unpaid agreed upon wages for all time spent performing compensable overtime work for which they were not paid pursuant to the required rate, as provided by

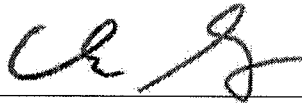
the FLSA and WWPCL;

- d) Issue an Order directing and requiring Defendant to pay Plaintiffs liquidated damages pursuant to the FLSA and WWPCL in an amount equal to, and in addition to the amount of wages and overtime wages owed to them;
- e) Issue an Order directing Defendant to reimburse Plaintiffs for the costs and attorneys' fees expended in the course of litigating this action, pre-judgment and post-judgment interest;
- f) For benefits for the full amount of the Plaintiffs' damages to be determined by a jury; and
- g) Provide Plaintiffs with such other and further relief, as the Court deems just and equitable.

**PLEASE TAKE NOTICE THAT THE PLAINTIFF DEMANDS A TRIAL BY A
TWELVE (12) PERSON JURY IN THE ABOVE MATTER.**

Dated at Elm Grove, Wisconsin, this 22nd day of April, 2026.

MacGILLIS LAW GROUP, LLC
Attorneys for Plaintiffs, Kurt Trevisan, Jeremy
Blair, and Lance Grimord



Christopher J. MacGillis
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STATE OF WISCONSIN**CIRCUIT COURT****MILWAUKEE**

Kurt Trevisan et al vs. City of Wauwatosa

**Electronic Filing
Notice**

Case No. 2026CV003779

Class Code: Unclassified

FILED

04-22-2026

Anna Maria Hodges

Clerk of Circuit Court

2026CV003779

Honorable Thomas J.

McAdams-07

Branch 7

CITY OF WAUWATOSA
7725 W NORTH AVENUE
MILWAUKEE WI 53213

Case number 2026CV003779 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: 503ce6

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: April 22, 2026

UNITED STATES DISTRICT COURT
for the
Eastern District of Wisconsin

RAPHAEL DAVID TATUM
Plaintiff
v.
JOSHUA GUEVARA, et al.
Defendant(s)

Civil Action No. 26-CV-262

NOTICE OF A LAWSUIT AND REQUEST TO WAIVE SERVICE OF A SUMMONS

To: City of Wauwatosa

(Name of the defendant or - if the defendant is a corporation, partnership, or association - an officer or agent authorized to receive service)

Why are you getting this?

A lawsuit has been filed against you, or the entity you represent, in this court and under the number shown above. A copy of the complaint is attached.

This is not a summons, or an official notice from the court. It is a request that, to avoid expenses, you waive formal service of a summons by signing and returning the enclosed waiver. To avoid these expenses, you must return the signed waiver within 30 days (give at least 30 days, or at least 60 days if the defendant is outside any judicial district of the United States) from the date shown below, which is the date this notice was sent. Two copies of the waiver form are enclosed, along with a stamped, self-addressed envelope or other prepaid means for returning one copy. You may keep the other copy.

What happens next?

If you return the signed waiver, I will file it with the court. The action will then proceed as if you had been served on the date the waiver is filed, but no summons will be served on you and you will have 60 days from the date this notice is sent (see the date below) to answer the complaint (or 90 days if this notice is sent to you outside any judicial district of the United States).

If you do not return the signed waiver within the time indicated, I will arrange to have the summons and complaint served on you. And I will ask the court to require you, or the entity you represent, to pay the expenses of making service.

Please read the enclosed statement about the duty to avoid unnecessary expenses.

I certify that this request is being sent to you on the date below.

Date: 4/20/26

s/ Raphael David Tatum #461180

Signature of attorney or unrepresented plaintiff

Raphael David Tatum #461180

Printed Name

Green Bay Correctional Institution

Address

Telephone number

UNITED STATES DISTRICT COURT
for the
Eastern District of Wisconsin

RAPHAEL DAVID TATUM
Plaintiff
v.
JOSHUA GUEVARA, et al.
Defendant(s)

Civil Action No. 26-CV-262

WAIVER OF THE SERVICE OF A SUMMONS

To: Raphael David Tatum #461180
(Name of the plaintiff's attorney or unrepresented plaintiff)

I have received your request to waive service of a summons in this action along with a copy of the complaint, two copies of this waiver form, and a prepaid means of returning one signed copy of the form to you.

I, or the entity I represent, agree to save the expense of serving a summons and complaint in this case.

I understand that I, or the entity I represent, will keep all defenses or objections to the lawsuit, the court's jurisdiction, and the venue of the action, but that I waive any objections to the absence of a summons or of service.

I also understand that I, or the entity I represent, must file and serve an answer or a motion under Rule 12 within 60 days from 4/20/26, the date when this request was sent (or 90 days if it was sent outside the United States). If I fail to do so, a default judgment will be entered against me or the entity I represent.

Date:

Signature of attorney or unrepresented defendant

City of Wauwatosa
Printed Name of Party Waiving Service

Printed Name

Address

Telephone number

Duty to Avoid Unnecessary Expenses of Serving a Summons

Rule 4 of the Federal Rules of Civil Procedure requires certain defendants to cooperate in saving unnecessary expenses of serving a summons and complaint. A defendant who is located in the United States and who fails to return a signed waiver of service requested by a plaintiff located in the United States will be required to pay the expenses of service, unless the defendant shows good cause for the failure.

"Good cause" does not include a belief that the lawsuit is groundless, or that it has been brought in an improper venue, or that the court has no jurisdiction over this matter or over the defendant or the defendant's property.

If the waiver is signed and returned, you can still make these and all other defenses and objections, but you cannot object to the absence of a summons or of service.

If you waive service, then you must, within the time specified on the waiver form, serve an answer or a motion under Rule 12 on the plaintiff and file a copy with the court. By signing and returning the waiver form, you are allowed more time to respond than if a summons had been served.

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF WISCONSIN

RAPHAEL DAVID TATUM,
Plaintiff(s),

v.

Case No. 26-CV-262

JOSHUA GUEVARA, et al.,
Defendant(s).

CONSENT TO PROCEED BEFORE A U.S. MAGISTRATE JUDGE

This form must be filed with the Clerk of Court within 21 days of receipt. Although choosing to have your case decided by a magistrate judge is optional and refusal will not have adverse substantive consequences, the timely return of this completed form is mandatory.

If you do not consent to a magistrate judge deciding your case, a district judge will handle all aspects of your case. When a case is handled by a district judge, magistrate judges in this district play no further role in the case and do not issue reports and recommendations.

Magistrate judges do not conduct felony trials, and therefore felony trials do not interfere with scheduling and processing of cases before magistrate judges.

Check one:

- The undersigned attorney of record or pro se litigant **consents** to have **Magistrate Judge Stephen C. Dries** conduct all proceedings in this case, including a bench or jury trial, and enter final judgment in accordance with 28 U.S.C. § 636(c) and Federal Rule of Civil Procedure 73(b).
- The undersigned attorney of record or pro se litigant **refuses** to have a magistrate judge enter final judgment in this matter. I understand that this means that a district judge alone will handle all further proceedings in this matter.

Signed this _____ day of _____, _____.

(Day)

(Month)

(Year)

Signature of counsel of record or pro se litigant

- Plaintiff/Petitioner (attorney or pro se litigant)
- Defendant/Respondent (attorney or pro se litigant)
- Other Party

ASSIGNMENT OF CIVIL CASES
EASTERN DISTRICT OF WISCONSIN

At the time a new civil action is filed, it is assigned by random selection to either a district judge or a magistrate judge in accordance with the local rules. Pursuant to the provisions of 28 U.S.C. § 636(c) and Rule 73 of the Federal Rules of Civil Procedure, a United States Magistrate Judge may, with the consent of the parties, conduct all proceedings in this civil action, including a bench or jury trial and order the entry of judgment. The statute provides for direct appeal to the U.S. Court of Appeals for the Seventh Circuit.

Once the assigned district or magistrate judge has been selected, the local rules of this district require that each party to the action receive a copy of the "consent form." Each party shall complete the form and return it to the Clerk of Court **within 21 days** after its receipt.


If this case has been randomly assigned to a **district judge** and all parties consent to have the magistrate judge conduct all proceedings in the case, the district judge may enter an order transferring the case to the magistrate judge.

If this case has been randomly assigned to a **magistrate judge** and not all parties consent, then the case will be reassigned by random selection to a district judge. If all parties consent, the magistrate judge will conduct all proceedings in this action.

While the decision to consent or not to consent to the exercise of jurisdiction by the magistrate judge is entirely voluntary, the duty to respond to this order is **mandatory**. Your response shall be made to the Clerk of Court only on the form on the reverse side of this notice.

IT IS THEREFORE ORDERED, that you complete this form and return it to the Clerk of Court within **twenty-one (21) days** from receipt.

UNITED STATES DISTRICT COURT



Honorable Pamela Pepper,
Chief Judge

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF WISCONSIN

RAPHAEL DAVID TATUM,
Plaintiff,

v.

Case No. 26-CV-262

JOSHUA GUEVARA, PAUL KAYE,
JULIE GIBBS, PATRICK KAINE,
AURORA HEALTH CARE INC.,
CITY OF NEW BERLIN WISCONSIN,
CITY OF WAUWATOSA, WISCONSIN, and
CITIES AND VILLAGES MUTUAL INSURANCE COMPANY,

Defendants.

SCREENING ORDER

Plaintiff Raphael David Tatum, who is currently serving a state prison sentence at Green Bay Correctional Institution and representing himself, filed a complaint under 42 U.S.C. § 1983, alleging that his civil rights were violated. This matter comes before the Court on Plaintiff's motion for leave to proceed without prepayment of the filing fee and to screen the complaint.

MOTION FOR LEAVE TO PROCEED WITHOUT PREPAYMENT OF THE FILING FEE

Plaintiff has requested leave to proceed without prepaying the full filing fee (*in forma pauperis*). A prisoner plaintiff proceeding *in forma pauperis* is required to pay the full amount of the \$350.00 filing fee over time. *See* 28 U.S.C. § 1915(b)(1). Plaintiff has filed a certified copy of his prison trust account statement for the six-month period immediately preceding the filing of his complaint, as required under 28 U.S.C. § 1915(a)(2), and has been assessed and paid an initial partial filing fee of \$71.22. Plaintiff's motion for leave to proceed without prepayment of the filing fee will be granted.

alleged.” *Id.* at 556. “[T]he complaint’s allegations must be enough to raise a right to relief above the speculative level.” *Id.* at 555 (internal quotations omitted).

ALLEGATIONS OF THE COMPLAINT

In screening a complaint, the Court accepts the allegations as true and draws all reasonable inferences in the plaintiff’s favor. *See Schillinger v. Kiley*, 954 F.3d 990, 994 (7th Cir. 2020) (citation omitted). The Court notes, however, that the allegations in the complaint are just that, allegations; they are Plaintiff’s version of the events that have purportedly occurred. With this in mind, the Court will summarize Plaintiff’s allegations as presented in the complaint.

On March 22, 2023, Plaintiff was an authorized overnight visitor in Room 111 at Aurora Zilber Family Hospice, operated by Aurora Health Care Inc. Compl. ¶ 17, Dkt. No. 1. Plaintiff’s father was receiving end of life care in Room 111. *Id.* ¶ 18. Access to the room was restricted; visitors were screened by staff and the door to the room was closed. *Id.* ¶ 20.

At approximately 8:15 a.m. on March 22, 2023, Officer Joshua Guevara, Officer Paul Kaye, Officer Julie Gibbs, and Officer Patrick Kaine entered Aurora Zilber Family Hospice and requested access to Room 111. *Id.* ¶¶ 22–23. Aurora staff allowed the officers to proceed into the room without notifying the occupants or receiving consent from Plaintiff’s father or the authorized visitors. *Id.* ¶ 24. Officer Gibbs knocked on the door, and Plaintiff’s sister partially opened the door to see who was present. *Id.* ¶¶ 26–27. As soon as the door opened, Officer Gibbs and Officer Kaine entered the room. *Id.* ¶ 28. Plaintiff was asleep when the officers entered. *Id.* ¶ 34.

The officers handcuffed Plaintiff, detained him, and searched his person. *Id.* ¶¶ 35–36. The officers seized Plaintiff’s cellphone and the \$8,200 in cash in Plaintiff’s possession. *Id.* ¶¶ 37–38. Plaintiff’s sister had a fanny pack on her person. *Id.* ¶ 40. Even though she told the officers

Plaintiff also claims that the officers violated his right to privacy. To state a Fourth Amendment violation of privacy claim, the plaintiff must allege that the official's action infringed "an expectation of privacy that society is prepared to consider unreasonable" and that the government's invasion of his reasonable expectation of privacy was unreasonable. *O'Connor v. Ortega*, 480 U.S. 709, 715 (1987) (plurality opinion). Plaintiff alleges that the hospice room functioned as a temporary dwelling for his father and himself as a visitor, that he had a reasonable expectation of privacy in the hospice room, and that the officers' entry into the room was unreasonable. At this stage, Plaintiff may proceed on a violation of privacy claim against Officers Guevara, Kaye, Gibbs, and Kaine.

Plaintiff may not proceed on a civil conspiracy claim against the officers, however. To state a civil conspiracy claim under 42 U.S.C. § 1985, a plaintiff must allege that "an actual conspiracy existed (in other words, that people agreed to injure him), that its purpose was to deprive [the plaintiff] of his constitutional rights, that an act was committed in furtherance of the conspiracy, and that he was injured." *Alexander v. City of South Bend*, 433 F.3d 550, 556–57 (7th Cir. 2006) (citation omitted). "Vague and conclusory allegations of the existence of a conspiracy are not enough to sustain a plaintiff's burden . . . [A] complaint must contain factual allegations suggesting that the defendants reached a meeting of the minds . . . to deprive [a plaintiff] of his constitutional rights." *Evers v. Reak*, 21 F. App'x 447, 450 (7th Cir. 2002). Plaintiff alleges that the officers met at the hospice facility, simultaneously entered the hospice facility together, and entered the hospice room without probable cause or a warrant in furtherance of the conspiracy. Plaintiff does not allege the "what, when, why, and how" of Defendants' alleged agreement to violate his rights, so his conclusory assertion of a conspiracy fails to state a claim.

provide a basis upon which to assert a constitutional claim directly against the insurance company. *See Bladdek v. Hoff*, No. 04-C-715, 2005 WL 8165830, at *1 (E.D. Wis. Feb. 23, 2005). Therefore, Cities and Villages Mutual Insurance Company will be terminated as a defendant.

In addition, Plaintiff cannot proceed against Aurora Health Care Inc. “To state a claim under § 1983, a plaintiff must allege the violation of a right secured by the Constitution and laws of the United States, and must show that the alleged deprivation was committed by a person acting under color of state law.” *L.P. v. Marian Catholic High Sch.*, 852 F.3d 690, 696 (7th Cir. 2017). The complaint contains no allegations from which the Court can infer that Aurora Health Care Inc. was acting under the color of state law when it allegedly deprived Plaintiff of his rights. Therefore, the claims against Aurora Health Care Inc. must be dismissed. *See Reed v. Columbia St. Mary’s Hosp.*, 782 F.3d 331, 337 (7th Cir. 2015).

IT IS THEREFORE ORDERED that Plaintiff’s motion for leave to proceed *in forma pauperis* (Dkt. No. 2) is **GRANTED**.

IT IS FURTHER ORDERED that Aurora Health Care Inc. and Cities and Villages Mutual Insurance Company are **TERMINATED** as defendants.

IT IS FURTHER ORDERED that the United States Marshal shall serve a copy of the complaint and this order upon Joshua Guevara, Paul Kaye, Julie Gibbs, Patrick Kaine, City of New Berlin, and City of Wauwatosa pursuant to Federal Rule of Civil Procedure 4. Plaintiff is advised that Congress requires the U.S. Marshals Service to charge for making or attempting such service. 28 U.S.C. § 1921(a). The current fee for waiver-of-service packages is \$8.00 per item mailed. The full fee schedule is provided at 28 C.F.R. §§ 0.114(a)(2)–(3). Although Congress requires the Court to order service by the U.S. Marshals Service precisely because *in forma pauperis* plaintiffs

and Oshkosh Correctional Institution. Plaintiffs who are inmates at all other prison facilities must submit the original document for each filing to the Court to the following address:

Honorable Byron B. Conway
c/o Office of the Clerk
United States District Court
Eastern District of Wisconsin
125 S. Jefferson Street, Suite 102
Green Bay, WI 54301

PLEASE DO NOT MAIL ANYTHING DIRECTLY TO THE COURT'S CHAMBERS. It will only delay the processing of the matter.

Plaintiff is further advised that failure to make a timely submission may result in the dismissal of this action for failure to prosecute. In addition, the parties must notify the Clerk of Court of any change of address. Failure to do so could result in orders or other information not being timely delivered, thus affecting the legal rights of the parties.

Enclosed is a guide prepared by court staff to address common questions that arise in cases filed by prisoners. Entitled "Answers to Prisoner Litigants' Common Questions," this guide contains information that Plaintiff may find useful in prosecuting this case.

Dated at Green Bay, Wisconsin on April 14, 2026.

s/ Byron B. Conway

BYRON B. CONWAY
United States District Judge

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF WISCONSIN

①
RAPHAEL DAVID TATUM
PLAINTIFF
V.

CASE NO. _____

JOSHUA GUEVARA; PAUL KAYE; JULIE GIBBS; PATRICK KANE; AURORA -
HEALTH CARE INC. d/b/a AURORA ZILBER FAMILY HOSPICE; CITY OF NEW-
BERLIN, WISCONSIN; CITY OF WAUWATOSA, WISCONSIN; CITIES AND
VILLAGES MUTUAL INSURANCE COMPANY,
DEFENDANTS

COMPLAINT

FOR DECLARATORY, INJUNCTIVE, AND MONETARY RELIEF

(42 USC § 1983 - 1988) (42 USC § 1985)

I. PRELIMINARY STATEMENT

- 1. THIS ACTION SEEKS REDRESS FOR INDEPENDENT VIOLATIONS OF THE FOURTH AMENDMENT, ARISING FROM DEFENDANTS' WARRANTLESS AND NON-CONSensual ENTRY INTO A PRIVATE HOSPICE ROOM, FOLLOWED BY UNREASONABLE SEARCHES, UNLAWFUL DETENTION, SEIZURES OF PROPERTY, AND INTRUSION INTO A FAMILY'S END OF LIFE MEDICAL SETTING.
- 2. PLAINTIFF EXPRESSLY DISCLAIMS ANY CHALLENGE TO THE VALIDITY OF HIS CRIMINAL CONVICTIONS. THIS ACTION DOES NOT SEEK REVERSAL, EXPUNGEMENT, OR INVALIDATION OF ANY CONVICTION OR SENTENCE.
- 3. PLAINTIFF SEEKS DAMAGES AND EQUITABLE RELIEF SOLELY FOR CONSTITUTIONAL INJURIES THAT WERE COMPLETE AT THE TIME OF DEFENDANTS' CONDUCT AND DO NOT IMPLY THE INVALIDITY OF ANY CRIMINAL JUDGEMENT. THE SEIZED PROPERTY AT ISSUE WAS NOT RELIED UPON, INTRODUCED, OR NECESSARY TO SECURE PLAINTIFF'S CONVICTIONS, AND PLAINTIFF'S CLAIMS FALL SQUARELY WITHIN THE CATEGORY OF FOURTH AMENDMENT CLAIMS PERMITTED NOTWITHSTANDING A CONVICTION.

③

- 12. (INSTITUTIONAL AND MUNICIPAL DEFENDANTS): DEFENDANT AURORA ZILBER FAMILY HOSPICE IS A HOSPICE FACILITY LOCATED AT 1155 HONEYCREEK PARKWAY, WAUWATOSA, WISCONSIN.
- 13. DEFENDANT AURORA HEALTH CARE, INC. OPERATES AURORA ZILBER FAMILY HOSPICE AND IS RESPONSIBLE FOR ITS POLICIES, STAFFING, TRAINING, AND VISITOR-ACCESS PROCEDURES.
- 14. DEFENDANT CITY OF NEW BERLIN, WISCONSIN IS A MUNICIPAL CORPORATION RESPONSIBLE FOR THE POLICIES, CUSTOMS, AND TRAINING OF THE NEW BERLIN POLICE DEPARTMENT.
- 15. DEFENDANT CITY OF WAUWATOSA, WISCONSIN IS A MUNICIPAL CORPORATION RESPONSIBLE FOR THE POLICIES, CUSTOMS, AND TRAINING OF THE WAUWATOSA POLICE DEPARTMENT.
- 16. DEFENDANT CITIES AND VILLAGES MUTUAL INSURANCE COMPANY (CVMIC) IS NAMED PURSUANT TO WIS. STAT. 895.46 AS THE MUNICIPAL INSURER OBLIGATED TO INDEMNIFY MUNICIPAL DEFENDANTS AND THEIR EMPLOYEES FOR ACTS COMMITTED WITHIN THE SCOPE OF EMPLOYMENT.

IV. FACTUAL ALLEGATIONS

(A) THE PRIVATE HOSPICE SETTING:

- 17. ON MARCH 22, 2023, PLAINTIFF WAS AN AUTHORIZED OVERNIGHT VISITOR IN ROOM III AT AURORA ZILBER FAMILY HOSPICE.
- 18. PLAINTIFF'S FATHER WAS RECEIVING END OF LIFE CARE IN HOSPICE ROOM III.
- 19. ROOM III WAS A PRIVATE HOSPICE ROOM, NOT OPEN TO THE PUBLIC, AND FUNCTIONED AS A TEMPORARY DWELLING FOR THE PATIENT AND AUTHORIZED FAMILY MEMBERS.

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- 33 • DEFENDANTS PUSHED THE DOOR FURTHER OPEN, MAKING IT RELEASE FROM PLAINTIFF'S SISTERS' HANDS AND ENTERED THE ROOM.
- 34 • PLAINTIFF WAS ASLEEP AT THE TIME OF ENTRY
- 35 • DEFENDANTS ENTERED WHILE PLAINTIFF'S FATHER LAY DYING IN HOSPICE CARE, SURROUNDED, HAND CUFFED, AND DETAINED.

(D) SEARCH AND SEIZURE OF PLAINTIFF'S PROPERTY:

- 36 • FOLLOWING THE UNLAWFUL ENTRY, DEFENDANTS SEARCHED PLAINTIFF'S PERSON.
- 37 • DEFENDANTS SEIZED APPROXIMATELY \$8200.00 IN CASH FROM PLAINTIFF.
- 38 • DEFENDANTS SEIZED PLAINTIFF'S CELL PHONE WHICH CONTAINED IRREPLACEABLE PHOTOGRAPHS OF PLAINTIFF'S FATHER AND FAMILY.
- 39 • THE SEIZED PROPERTY WAS NOT INTRODUCED, RELIED UPON, OR NECESSARY TO SECURE PLAINTIFF'S CRIMINAL CONVICTIONS.

(E) SEIZURE OF THIRD-PARTY PROPERTY AND REENTRY:

- 40 • PLAINTIFF'S SISTER HAD IN HER POSSESSION A FANNY PACK SHE STATED TO OFFICERS, WERE OF HER BELONGINGS.
- 41 • SHE EXPRESSLY REFUSED CONSENT FOR OFFICERS TO SEARCH OR SEIZE IT.
- 42 • DEFENDANTS CONFERRED AND AGREED TO SEIZE THE FANNY PACK.
- 43 • DEFENDANTS RE-ENTERED THE ROOM III AND FORCIBLY WRESTLED THE FANNY PACK FROM HER POSSESSION, SAYING IT'S PLAINTIFF'S.
- 44 • THIS SEIZURE OCCURRED A FEW FEET FROM PLAINTIFF'S DYING FATHER.

(F) LACK OF JUDICIAL AUTHORIZATION; UNLAWFUL DETENTION:

- 45 • NO ARREST WARRANT, SEARCH WARRANT, OR OTHER JUDICIAL AUTHORIZATION EXISTED AT ANY TIME PRIOR TO OR DURING DEFENDANTS' ENTRY, SEARCHES, OR SEIZURES, AS WELL AS DETENTION OF PLAINTIFF MAKING THE ENTRY, SEARCH, SEIZURES, AND DETENTION UNLAWFUL.

⑦

- 52. A FEMALE PASSENGER WHO WAS ALSO BEING TRANSPORTED IN THE LYFT, WAS ALSO QUESTIONED BY WMPD AND GAVE CONFLICTING STATEMENTS TO THE WMPD OFFICERS.
- 53. NEW BERLIN PD OFFICERS DID NOT CONDUCT ANY TYPE OF INTERVIEW OR MAKE CONTACT WITH THE FEMALE PASSENGER TO ESTABLISH VERACITY, CREDIBILITY, OR BASIS OF KNOWLEDGE BEFORE USING HER CONTRADICTORY STATEMENT TO ESTABLISH PROBABLE CAUSE. NEW BERLIN PD SIMPLY REVIEWED WMPD'S BODY CAM FOOTAGE OF THE FEMALE PASSENGER STATING THAT SHE BOTH HAD NO KNOWLEDGE OF THE VEHICLE IN QUESTION, BUT AT SOME POINT IN TIME SOME HOW THE PLAINTIFF HAD DRIVEN HER IN THE SAME VEHICLE SHE STATED SHE HAD NO KNOWLEDGE OF.
- 54. THE RANGE ROVER VEHICLE WAS NOT TITLED TO THE PLAINTIFF, AND WAS PARKED BEHIND A PRIVATE RESIDENCE IN A BACKYARD WITH NO OCCUPANTS WHEN WEST MILWAUKEE PD CONDUCTED A WARRANTLESS ENTRY INTO THE HOME'S CURTILAGE, AS WELL AS A WARRANTLESS ENTRY INTO THE VEHICLE, TO CONDUCT A WARRANTLESS SEARCH AND SEIZURE OF THE VEHICLE. THIS IS WHERE OFFICER JAVIER DISCOVERED THE NEW BERLIN ID.
- 55. AFTER WMPD CONCLUDED THEIR INVESTIGATION OF THE PLAINTIFF'S POSSESSION OF THE CONTENTS OF THE RANGE ROVER, RESULTING IN HIM BEING RELEASED FROM THE SCENE, WITH NO DETERMINATION MADE THAT HE POSSESSED ANYTHING IN THE VEHICLE, THE NEW BERLIN DEFENDANTS MADE A DETERMINATION THAT THE PLAINTIFF DID POSSESS THE ID THAT WAS DISCOVERED BY WMPD, SUPERSEDING THE AUTHORITY OF THE MILWAUKEE COUNTY LAW ENFORCEMENT AGENCY WAS ACTUALLY DISCOVERED THE ID.

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- 62 • NBPD DEFENDANTS ACTED OUTSIDE THEIR AUTHORITY IN AN EFFORT TO ESTABLISH PROBABLE CAUSE USING FOUR MONTH OLD STALE MILWAUKEE COUNTY EVIDENCE.
- 63 • NBPD DEFENDANTS DID NOT CONDUCT A SIGNIFICANT INVESTIGATION AS REQUIRED BY WISCONSIN LAW, BEFORE USING THE STATEMENTS FROM BOTH STALE MILWAUKEE COUNTY INCIDENTS AS A BASIS FOR THE MARCH 22, 2023 UNLAWFUL ENTRY INTO THE HOSPICE ROOM TO ARREST THE PLAINTIFF.
- 64 • DURING DEFENDANT GUEVARA'S TESTIMONY ON JULY 21 AND JULY 26 OF 2023 IN BRANCH 5 OF WAUKESHA COUNTY'S COURT HOUSE, HE FURTHER DAMAGED THE INTEGRITY OF THE PROBABLE CAUSE THEORY BY COMMITTING PERJURY SUBORNED BY PROSECUTOR PETER TEMPELIS WHO QUESTIONED GUEVARA ON THE STAND UNDER OATH AS TO WHY GUEVARA, KAYE, GIBBS, AND KAINE WERE AT THE HOSPICE LOCATION ON MARCH 22, 2023.
- 65 • DEFENDANT GUEVARA STATED HE WAS AT THE HOSPICE LOCATION IN ORDER TO EXECUTE A SEARCH WARRANT FOR A 2020 S CLASS AMG MERCEDES AND A 2016 CLA MERCEDES THAT WAS PARKED IN THE HOSPICE PARKING LOT. A SEARCH WARRANT FOR THOSE VEHICLES WERE NOT OBTAINED UNTIL AFTER THE UNLAWFUL ENTRY INTO THE HOSPICE AND UNLAWFUL ARREST, WHICH PRECLUDES THE SEARCH WARRANT FROM BEING THE REASON OFFICERS SOUGHT ENTRY INTO THE PLAINTIFF'S PRIVATE HOSPICE ROOM.
- 66 • PROSECUTOR PETER TEMPELIS REVIEWED AND SIGNED THE SEARCH WARRANT THAT GUEVARA LIED TO HIM ABOUT ON THE STAND.

(11)

•73° THE DEFENDANTS GUEVARA, KAYE, GIBBS, AND KATNE EXECUTED THEIR MUNICIPALITY'S POLICYMAKER'S ARREST, SEARCH, AND TRANSPORT POLICIES WITH A DELIBERATE INDIFFERENCE TO THE OBVIOUS AND FORSEEABLE RISK THE ENFORCEMENT OF THESE POLICIES, WITH NO PROBABLE CAUSE, WOULD HAVE ON THE PLAINTIFF, CAUSING CONSTITUTIONAL INJURY TO THE PLAINTIFF. THE ENFORCEMENT OF THE MUNICIPALITY'S POLICIES BY THE DEFENDANTS WITH A DELIBERATE INDIFFERENCE, IS A MOVING FORCE BEHIND THE PLAINTIFF'S FOURTH AMENDMENT VIOLATIONS CAUSED BY THE DEFENDANTS. POLICY ENFORCEMENT

VI CLAIMS FOR RELIEF

• COUNT I

UNLAWFUL WARRANTLESS ENTRY - FOURTH AMENDMENT (42 USC § 1983)

•74° DEFENDANTS ENTERED A PRIVATE HOSPICE ROOM WITHOUT A WARRANT, CONSENT, OR EXIGENT CIRCUMSTANCES.

•75° THIS ENTRY VIOLATED PLAINTIFF'S FOURTH AMENDMENT RIGHTS

COUNT II

UNREASONABLE SEARCH - FOURTH AMENDMENT (42 USC § 1983)

•76° DEFENDANTS SEARCHED PLAINTIFF FOLLOWING AN UNLAWFUL ENTRY.

•77° THE SEARCH WAS UNREASONABLE AND UNCONSTITUTIONAL.

COUNT III

UNREASONABLE SEIZURE OF PROPERTY - FOURTH AMENDMENT (42 USC § 1983)

•78° DEFENDANTS SEIZED PLAINTIFF'S CASH AND CELLULAR PHONE WITHOUT LAWFUL JUSTIFICATION.

•79° DEFENDANTS SEIZED THIRD-PARTY PROPERTY BY FORCE AND WITHOUT CONSENT.

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COUNT VIII

UNLAWFUL DETENTION - FOURTH AMENDMENT (42 USC § 1983)

- 88 • DEFENDANTS ENTER THE HOSPICE ROOM WITH NO WARRANT OR CONSENT.
- 89 • DEFENDANTS SURROUNDED THE PLAINTIFF TO RESTRICT HIS MOVEMENT
- 90 • DEFENDANTS PLACED PLAINTIFF IN HANDCUFFS AND TRANSPORTED HIM TO A JAIL WITH NO PROBABLE CAUSE DURING WHICH TIME PLAINTIFF'S FATHER PASSED AWAY, AFTER PLAINTIFF WAS FORCIBLY REMOVED FROM HIM AND UNLAWFULLY DETAINED. IN VIOLATION OF FOURTH AMENDMENT.

COUNT VIII

CIVIL CONSPIRACY (42 USC § 1985) (TO VIOLATE FOURTH AMENDMENT)

- 91 • STATE ACTORS MET AT THE HOSPICE FACILITY AND SIMULTANEOUSLY ENTERED THE HOSPICE FACILITY TOGETHER.
- 92 • STATE ACTORS ALL PROCEEDED TO THE HOSPICE FACILITY RECEPTIONIST TO REQUEST ENTRY TO ROOM III WITH NO PROBABLE CAUSE OR WARRANT.
- 93 • OVERT ACTS WERE COMMITTED IN FURTHERANCE OF THE CONSPIRACY.

VII DAMAGES

- 94 • PLAINTIFF SUFFERED EMOTIONAL DISTRESS, NIGHTMARES, STRESS HEADACHE INVASION OF PRIVACY, LOSS OF DIGNITY, AND PERMANENT DEPRIVATION OF PERSONAL PROPERTY.
- 95 • PLAINTIFF SEEKS COMPENSATORY DAMAGES
- 96 • PLAINTIFF SEEKS PUNITIVE DAMAGES AGAINST INDIVIDUAL DEFENDANTS.
- 97 • PLAINTIFF SEEKS COST, ATTORNEY FEES PURSUANT TO 42 USC § 1988, AND
- 98 • ANY FURTHER RELIEF THE COURT DEEMS JUST.

VIII JURY DEMAND

- 44 • PLAINTIFF DEMANDS TRIAL BY JURY ON ALL ISSUES SO TRIABLE.

RESPECTFULLY SUBMITTED,

RAPHAEL DAVID TATUM

PLAINTIFF, PRO SE

UNITED STATES DISTRICT COURT
for the
Eastern District of Wisconsin

RAPHAEL DAVID TATUM

Plaintiff

v.

JOSHUA GUEVARA, et al.

Defendant(s)

Civil Action No. 26-CV-262

NOTICE OF A LAWSUIT AND REQUEST TO WAIVE SERVICE OF A SUMMONS

To: City of Wauwatosa

(Name of the defendant or - if the defendant is a corporation, partnership, or association - an officer or agent authorized to receive service)

Why are you getting this?

A lawsuit has been filed against you, or the entity you represent, in this court and under the number shown above. A copy of the complaint is attached.

This is not a summons, or an official notice from the court. It is a request that, to avoid expenses, you waive formal service of a summons by signing and returning the enclosed waiver. To avoid these expenses, you must return the signed waiver within 30 days (give at least 30 days, or at least 60 days if the defendant is outside any judicial district of the United States) from the date shown below, which is the date this notice was sent. Two copies of the waiver form are enclosed, along with a stamped, self-addressed envelope or other prepaid means for returning one copy. You may keep the other copy.

What happens next?

If you return the signed waiver, I will file it with the court. The action will then proceed as if you had been served on the date the waiver is filed, but no summons will be served on you and you will have 60 days from the date this notice is sent (see the date below) to answer the complaint (or 90 days if this notice is sent to you outside any judicial district of the United States).

If you do not return the signed waiver within the time indicated, I will arrange to have the summons and complaint served on you. And I will ask the court to require you, or the entity you represent, to pay the expenses of making service.

Please read the enclosed statement about the duty to avoid unnecessary expenses.

I certify that this request is being sent to you on the date below.

Date: 4/20/26

s/ Raphael David Tatum #461180

Signature of attorney or unrepresented plaintiff

Raphael David Tatum #461180

Printed Name

Green Bay Correctional Institution

Address

Telephone number

UNITED STATES DISTRICT COURT
for the
Eastern District of Wisconsin

RAPHAEL DAVID TATUM
Plaintiff
v.
JOSHUA GUEVARA, et al.
Defendant(s)

Civil Action No. 26-CV-262

WAIVER OF THE SERVICE OF A SUMMONS

To: Raphael David Tatum #461180
(Name of the plaintiff's attorney or unrepresented plaintiff)

I have received your request to waive service of a summons in this action along with a copy of the complaint, two copies of this waiver form, and a prepaid means of returning one signed copy of the form to you.

I, or the entity I represent, agree to save the expense of serving a summons and complaint in this case.

I understand that I, or the entity I represent, will keep all defenses or objections to the lawsuit, the court's jurisdiction, and the venue of the action, but that I waive any objections to the absence of a summons or of service.

I also understand that I, or the entity I represent, must file and serve an answer or a motion under Rule 12 within 60 days from 4/20/26, the date when this request was sent (or 90 days if it was sent outside the United States). If I fail to do so, a default judgment will be entered against me or the entity I represent.

Date:

Signature of attorney or unrepresented defendant

City of Wauwatosa
Printed Name of Party Waiving Service

Printed Name

Address

Telephone number

Duty to Avoid Unnecessary Expenses of Serving a Summons

Rule 4 of the Federal Rules of Civil Procedure requires certain defendants to cooperate in saving unnecessary expenses of serving a summons and complaint. A defendant who is located in the United States and who fails to return a signed waiver of service requested by a plaintiff located in the United States will be required to pay the expenses of service, unless the defendant shows good cause for the failure.

"Good cause" does not include a belief that the lawsuit is groundless, or that it has been brought in an improper venue, or that the court has no jurisdiction over this matter or over the defendant or the defendant's property.

If the waiver is signed and returned, you can still make these and all other defenses and objections, but you cannot object to the absence of a summons or of service.

If you waive service, then you must, within the time specified on the waiver form, serve an answer or a motion under Rule 12 on the plaintiff and file a copy with the court. By signing and returning the waiver form, you are allowed more time to respond than if a summons had been served.

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF WISCONSIN

RAPHAEL DAVID TATUM,
Plaintiff(s),

v.

Case No. 26-CV-262

JOSHUA GUEVARA, et al.,
Defendant(s).

CONSENT TO PROCEED BEFORE A U.S. MAGISTRATE JUDGE

This form must be filed with the Clerk of Court within 21 days of receipt. Although choosing to have your case decided by a magistrate judge is optional and refusal will not have adverse substantive consequences, the timely return of this completed form is mandatory.

If you do not consent to a magistrate judge deciding your case, a district judge will handle all aspects of your case. When a case is handled by a district judge, magistrate judges in this district play no further role in the case and do not issue reports and recommendations.

Magistrate judges do not conduct felony trials, and therefore felony trials do not interfere with scheduling and processing of cases before magistrate judges.

Check one:

- The undersigned attorney of record or pro se litigant **consents** to have **Magistrate Judge Stephen C. Dries** conduct all proceedings in this case, including a bench or jury trial, and enter final judgment in accordance with 28 U.S.C. § 636(c) and Federal Rule of Civil Procedure 73(b).
- The undersigned attorney of record or pro se litigant **refuses** to have a magistrate judge enter final judgment in this matter. I understand that this means that a district judge alone will handle all further proceedings in this matter.

Signed this _____ day of _____, _____.
(Day) (Month) (Year)

Signature of counsel of record or pro se litigant

- Plaintiff/Petitioner (attorney or pro se litigant)
- Defendant/Respondent (attorney or pro se litigant)
- Other Party

ASSIGNMENT OF CIVIL CASES
EASTERN DISTRICT OF WISCONSIN

At the time a new civil action is filed, it is assigned by random selection to either a district judge or a magistrate judge in accordance with the local rules. Pursuant to the provisions of 28 U.S.C. § 636(c) and Rule 73 of the Federal Rules of Civil Procedure, a United States Magistrate Judge may, with the consent of the parties, conduct all proceedings in this civil action, including a bench or jury trial and order the entry of judgment. The statute provides for direct appeal to the U.S. Court of Appeals for the Seventh Circuit.

Once the assigned district or magistrate judge has been selected, the local rules of this district require that each party to the action receive a copy of the “consent form.” Each party shall complete the form and return it to the Clerk of Court **within 21 days** after its receipt.

If this case has been randomly assigned to a **district judge** and all parties consent to have the magistrate judge conduct all proceedings in the case, the district judge may enter an order transferring the case to the magistrate judge.

If this case has been randomly assigned to a **magistrate judge** and not all parties consent, then the case will be reassigned by random selection to a district judge. If all parties consent, the magistrate judge will conduct all proceedings in this action.

While the decision to consent or not to consent to the exercise of jurisdiction by the magistrate judge is entirely voluntary, the duty to respond to this order is **mandatory**. Your response shall be made to the Clerk of Court only on the form on the reverse side of this notice.

IT IS THEREFORE ORDERED, that you complete this form and return it to the Clerk of Court within **twenty-one (21) days** from receipt.

UNITED STATES DISTRICT COURT



Honorable Pamela Pepper,
Chief Judge

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF WISCONSIN

RAPHAEL DAVID TATUM,

Plaintiff,

v.

Case No. 26-CV-262

JOSHUA GUEVARA, PAUL KAYE,
JULIE GIBBS, PATRICK KAINE,
AURORA HEALTH CARE INC.,
CITY OF NEW BERLIN WISCONSIN,
CITY OF WAUWATOSA, WISCONSIN, and
CITIES AND VILLAGES MUTUAL INSURANCE COMPANY,

Defendants.

SCREENING ORDER

Plaintiff Raphael David Tatum, who is currently serving a state prison sentence at Green Bay Correctional Institution and representing himself, filed a complaint under 42 U.S.C. § 1983, alleging that his civil rights were violated. This matter comes before the Court on Plaintiff's motion for leave to proceed without prepayment of the filing fee and to screen the complaint.

MOTION FOR LEAVE TO PROCEED WITHOUT PREPAYMENT OF THE FILING FEE

Plaintiff has requested leave to proceed without prepaying the full filing fee (*in forma pauperis*). A prisoner plaintiff proceeding *in forma pauperis* is required to pay the full amount of the \$350.00 filing fee over time. *See* 28 U.S.C. § 1915(b)(1). Plaintiff has filed a certified copy of his prison trust account statement for the six-month period immediately preceding the filing of his complaint, as required under 28 U.S.C. § 1915(a)(2), and has been assessed and paid an initial partial filing fee of \$71.22. Plaintiff's motion for leave to proceed without prepayment of the filing fee will be granted.

alleged.” *Id.* at 556. “[T]he complaint’s allegations must be enough to raise a right to relief above the speculative level.” *Id.* at 555 (internal quotations omitted).

ALLEGATIONS OF THE COMPLAINT

In screening a complaint, the Court accepts the allegations as true and draws all reasonable inferences in the plaintiff’s favor. *See Schillinger v. Kiley*, 954 F.3d 990, 994 (7th Cir. 2020) (citation omitted). The Court notes, however, that the allegations in the complaint are just that, allegations; they are Plaintiff’s version of the events that have purportedly occurred. With this in mind, the Court will summarize Plaintiff’s allegations as presented in the complaint.

On March 22, 2023, Plaintiff was an authorized overnight visitor in Room 111 at Aurora Zilber Family Hospice, operated by Aurora Health Care Inc. Compl. ¶ 17, Dkt. No. 1. Plaintiff’s father was receiving end of life care in Room 111. *Id.* ¶ 18. Access to the room was restricted; visitors were screened by staff and the door to the room was closed. *Id.* ¶ 20.

At approximately 8:15 a.m. on March 22, 2023, Officer Joshua Guevara, Officer Paul Kaye, Officer Julie Gibbs, and Officer Patrick Kaine entered Aurora Zilber Family Hospice and requested access to Room 111. *Id.* ¶¶ 22–23. Aurora staff allowed the officers to proceed into the room without notifying the occupants or receiving consent from Plaintiff’s father or the authorized visitors. *Id.* ¶ 24. Officer Gibbs knocked on the door, and Plaintiff’s sister partially opened the door to see who was present. *Id.* ¶¶ 26–27. As soon as the door opened, Officer Gibbs and Officer Kaine entered the room. *Id.* ¶ 28. Plaintiff was asleep when the officers entered. *Id.* ¶ 34.

The officers handcuffed Plaintiff, detained him, and searched his person. *Id.* ¶¶ 35–36. The officers seized Plaintiff’s cellphone and the \$8,200 in cash in Plaintiff’s possession. *Id.* ¶¶ 37–38. Plaintiff’s sister had a fanny pack on her person. *Id.* ¶ 40. Even though she told the officers

Plaintiff also claims that the officers violated his right to privacy. To state a Fourth Amendment violation of privacy claim, the plaintiff must allege that the official's action infringed "an expectation of privacy that society is prepared to consider unreasonable" and that the government's invasion of his reasonable expectation of privacy was unreasonable. *O'Connor v. Ortega*, 480 U.S. 709, 715 (1987) (plurality opinion). Plaintiff alleges that the hospice room functioned as a temporary dwelling for his father and himself as a visitor, that he had a reasonable expectation of privacy in the hospice room, and that the officers' entry into the room was unreasonable. At this stage, Plaintiff may proceed on a violation of privacy claim against Officers Guevara, Kaye, Gibbs, and Kaine.

Plaintiff may not proceed on a civil conspiracy claim against the officers, however. To state a civil conspiracy claim under 42 U.S.C. § 1985, a plaintiff must allege that "an actual conspiracy existed (in other words, that people agreed to injure him), that its purpose was to deprive [the plaintiff] of his constitutional rights, that an act was committed in furtherance of the conspiracy, and that he was injured." *Alexander v. City of South Bend*, 433 F.3d 550, 556–57 (7th Cir. 2006) (citation omitted). "Vague and conclusory allegations of the existence of a conspiracy are not enough to sustain a plaintiff's burden [A] complaint must contain factual allegations suggesting that the defendants reached a meeting of the minds . . . to deprive [a plaintiff] of his constitutional rights." *Evers v. Reak*, 21 F. App'x 447, 450 (7th Cir. 2002). Plaintiff alleges that the officers met at the hospice facility, simultaneously entered the hospice facility together, and entered the hospice room without probable cause or a warrant in furtherance of the conspiracy. Plaintiff does not allege the "what, when, why, and how" of Defendants' alleged agreement to violate his rights, so his conclusory assertion of a conspiracy fails to state a claim.

provide a basis upon which to assert a constitutional claim directly against the insurance company. *See Bladdek v. Hoff*, No. 04-C-715, 2005 WL 8165830, at *1 (E.D. Wis. Feb. 23, 2005). Therefore, Cities and Villages Mutual Insurance Company will be terminated as a defendant.

In addition, Plaintiff cannot proceed against Aurora Health Care Inc. “To state a claim under § 1983, a plaintiff must allege the violation of a right secured by the Constitution and laws of the United States, and must show that the alleged deprivation was committed by a person acting under color of state law.” *L.P. v. Marian Catholic High Sch.*, 852 F.3d 690, 696 (7th Cir. 2017). The complaint contains no allegations from which the Court can infer that Aurora Health Care Inc. was acting under the color of state law when it allegedly deprived Plaintiff of his rights. Therefore, the claims against Aurora Health Care Inc. must be dismissed. *See Reed v. Columbia St. Mary’s Hosp.*, 782 F.3d 331, 337 (7th Cir. 2015).

IT IS THEREFORE ORDERED that Plaintiff’s motion for leave to proceed *in forma pauperis* (Dkt. No. 2) is **GRANTED**.

IT IS FURTHER ORDERED that Aurora Health Care Inc. and Cities and Villages Mutual Insurance Company are **TERMINATED** as defendants.

IT IS FURTHER ORDERED that the United States Marshal shall serve a copy of the complaint and this order upon Joshua Guevara, Paul Kaye, Julie Gibbs, Patrick Kaine, City of New Berlin, and City of Wauwatosa pursuant to Federal Rule of Civil Procedure 4. Plaintiff is advised that Congress requires the U.S. Marshals Service to charge for making or attempting such service. 28 U.S.C. § 1921(a). The current fee for waiver-of-service packages is \$8.00 per item mailed. The full fee schedule is provided at 28 C.F.R. §§ 0.114(a)(2)–(3). Although Congress requires the Court to order service by the U.S. Marshals Service precisely because *in forma pauperis* plaintiffs

and Oshkosh Correctional Institution. Plaintiffs who are inmates at all other prison facilities must submit the original document for each filing to the Court to the following address:

Honorable Byron B. Conway
c/o Office of the Clerk
United States District Court
Eastern District of Wisconsin
125 S. Jefferson Street, Suite 102
Green Bay, WI 54301

PLEASE DO NOT MAIL ANYTHING DIRECTLY TO THE COURT'S CHAMBERS. It will only delay the processing of the matter.

Plaintiff is further advised that failure to make a timely submission may result in the dismissal of this action for failure to prosecute. In addition, the parties must notify the Clerk of Court of any change of address. Failure to do so could result in orders or other information not being timely delivered, thus affecting the legal rights of the parties.

Enclosed is a guide prepared by court staff to address common questions that arise in cases filed by prisoners. Entitled "Answers to Prisoner Litigants' Common Questions," this guide contains information that Plaintiff may find useful in prosecuting this case.

Dated at Green Bay, Wisconsin on April 14, 2026.

s/ Byron B. Conway

BYRON B. CONWAY
United States District Judge

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF WISCONSIN

①
RAPHAEL DAVID TATUM
PLAINTIFF
V.

CASE NO. _____

JOSHUA GUEVARA; PAUL KAYE; JULIE GIBBS; PATRICK KAINE; AURORA -
HEALTH CARE INC. d/b/a AURORA ZILBER FAMILY HOSPICE; CITY OF NEW-
BERLIN, WISCONSIN; CITY OF WAUWATOSA, WISCONSIN; CITIES AND
VILLAGES MUTUAL INSURANCE COMPANY,
DEFENDANTS

COMPLAINT
FOR DECLARATORY, INJUNCTIVE, AND MONETARY RELIEF
(42 USC § 1983 - 1988) (42 USC § 1985)

I. PRELIMINARY STATEMENT

- 1. THIS ACTION SEEKS REDRESS FOR INDEPENDENT VIOLATIONS OF THE FOURTH AMENDMENT, ARISING FROM DEFENDANTS' WARRANTLESS AND NON-CONSENSUAL ENTRY INTO A PRIVATE HOSPICE ROOM, FOLLOWED BY UNREASONABLE SEARCHES, UNLAWFUL DETENTION, SEIZURES OF PROPERTY, AND INTRUSION INTO A FAMILY'S END OF LIFE MEDICAL SETTING.
- 2. PLAINTIFF EXPRESSLY DISCLAIMS ANY CHALLENGE TO THE VALIDITY OF HIS CRIMINAL CONVICTIONS. THIS ACTION DOES NOT SEEK REVERSAL, EXPUNGEMENT, OR INVALIDATION OF ANY CONVICTION OR SENTENCE.
- 3. PLAINTIFF SEEKS DAMAGES AND EQUITABLE RELIEF SOLELY FOR CONSTITUTIONAL INJURIES THAT WERE COMPLETE AT THE TIME OF DEFENDANTS' CONDUCT AND DO NOT IMPLY THE INVALIDITY OF ANY CRIMINAL JUDGEMENT. THE SEIZED PROPERTY AT ISSUE WAS NOT RELIED UPON, INTRODUCED, OR NECESSARY TO SECURE PLAINTIFF'S CONVICTIONS, AND PLAINTIFF'S CLAIMS FALL SQUARELY WITHIN THE CATEGORY OF FOURTH AMENDMENT CLAIMS PERMITTED NOTWITHSTANDING A CONVICTION.

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- 12. • (INSTITUTIONAL AND MUNICIPAL DEFENDANTS): DEFENDANT AURORA ZILBER FAMILY HOSPICE IS A HOSPICE FACILITY LOCATED AT 1155 HONEYCREEK PARKWAY, WAUWATOSA, WISCONSIN.
- 13. • DEFENDANT AURORA HEALTH CARE, INC. OPERATES AURORA ZILBER FAMILY HOSPICE AND IS RESPONSIBLE FOR ITS POLICIES, STAFFING, TRAINING, AND VISITOR-ACCESS PROCEDURES.
- 14. • DEFENDANT CITY OF NEW BERLIN, WISCONSIN IS A MUNICIPAL CORPORATION RESPONSIBLE FOR THE POLICIES, CUSTOMS, AND TRAINING OF THE NEW BERLIN POLICE DEPARTMENT.
- 15. • DEFENDANT CITY OF WAUWATOSA, WISCONSIN IS A MUNICIPAL CORPORATION RESPONSIBLE FOR THE POLICIES, CUSTOMS, AND TRAINING OF THE WAUWATOSA POLICE DEPARTMENT.
- 16. • DEFENDANT CITIES AND VILLAGES MUTUAL INSURANCE COMPANY (CVMIC) IS NAMED PURSUANT TO WIS. STAT. 895.46 AS THE MUNICIPAL INSURER OBLIGATED TO INDEMNIFY MUNICIPAL DEFENDANTS AND THEIR EMPLOYEES FOR ACTS COMMITTED WITHIN THE SCOPE OF EMPLOYMENT.

IV. FACTUAL ALLEGATIONS

(A) THE PRIVATE HOSPICE SETTING:

- 17. • ON MARCH 22, 2023, PLAINTIFF WAS AN AUTHORIZED OVERNIGHT VISITOR IN ROOM III AT AURORA ZILBER FAMILY HOSPICE.
- 18. • PLAINTIFF'S FATHER WAS RECEIVING END OF LIFE CARE IN HOSPICE ROOM III.
- 19. • ROOM III WAS A PRIVATE HOSPICE ROOM, NOT OPEN TO THE PUBLIC, AND FUNCTIONED AS A TEMPORARY DWELLING FOR THE PATIENT AND AUTHORIZED FAMILY MEMBERS.

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- 33 • DEFENDANTS PUSHED THE DOOR FURTHER OPEN, MAKING IT RELEASE FROM PLAINTIFF'S SISTERS' HANDS AND ENTERED THE ROOM.
- 34 • PLAINTIFF WAS ASLEEP AT THE TIME OF ENTRY
- 35 • DEFENDANTS ENTERED WHILE PLAINTIFF'S FATHER LAY DYING IN HOSPICE CARE, SURROUNDED, HAND CUFFED, AND DETAINED PLAINTIFF

(D) SEARCH AND SEIZURE OF PLAINTIFF'S PROPERTY:

- 36 • FOLLOWING THE UNLAWFUL ENTRY, DEFENDANTS SEARCHED PLAINTIFF'S PERSON.
- 37 • DEFENDANTS SEIZED APPROXIMATELY \$8200.00 IN CASH FROM PLAINTIFF.
- 38 • DEFENDANTS SEIZED PLAINTIFF'S CELL PHONE WHICH CONTAINED IRREPLACEABLE PHOTOGRAPHS OF PLAINTIFF'S FATHER AND FAMILY.
- 39 • THE SEIZED PROPERTY WAS NOT INTRODUCED, RELIED UPON, OR NECESSARY TO SECURE PLAINTIFF'S CRIMINAL CONVICTIONS.

(E) SEIZURE OF THIRD-PARTY PROPERTY AND REENTRY:

- 40 • PLAINTIFF'S SISTER HAD IN HER POSSESSION A FANNY PACK SHE STATED TO OFFICERS, WERE OF HER BELONGINGS.
- 41 • SHE EXPRESSLY REFUSED CONSENT FOR OFFICERS TO SEARCH OR SEIZE IT.
- 42 • DEFENDANTS CONFERRED AND AGREED TO SEIZE THE FANNY PACK.
- 43 • DEFENDANTS RE-ENTERED THE ROOM III AND FORCIBLY WRESTLED THE FANNY PACK FROM HER POSSESSION, SAYING ITS PLAINTIFF'S.
- 44 • THIS SEIZURE OCCURRED A FEW FEET FROM PLAINTIFF'S DYING FATHER.

(F) LACK OF JUDICIAL AUTHORIZATION; UNLAWFUL DETENTION:

- 45 • NO ARREST WARRANT, SEARCH WARRANT, OR OTHER JUDICIAL AUTHORIZATION EXISTED AT ANY TIME PRIOR TO OR DURING DEFENDANTS' ENTRY, SEARCHES, OR SEIZURES, AS WELL AS DETENTION OF PLAINTIFF MAKING THE ENTRY, SEARCH, SEIZURES, AND DETENTION UNLAWFUL.

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- 52. A FEMALE PASSENGER WHO WAS ALSO BEING TRANSPORTED IN THE LYFT, WAS ALSO QUESTIONED BY WMPD AND GAVE CONFLICTING STATEMENTS TO THE WMPD OFFICERS.
- 53. NEW BERLIN PD OFFICERS DID NOT CONDUCT ANY TYPE OF INTERVIEW OR MAKE CONTACT WITH THE FEMALE PASSENGER TO ESTABLISH VERACITY, CREDIBILITY, OR BASIS OF KNOWLEDGE BEFORE USING HER CONTRADICTORY STATEMENT TO ESTABLISH PROBABLE CAUSE. NEW BERLIN PD SIMPLY REVIEWED WMPD'S BODY CAM FOOTAGE OF THE FEMALE PASSENGER STATING THAT SHE BOTH HAD NO KNOWLEDGE OF THE VEHICLE IN QUESTION, BUT AT SOME POINT IN TIME SOME HOW THE PLAINTIFF HAD DRIVEN HER IN THE SAME VEHICLE SHE STATED SHE HAD NO KNOWLEDGE OF.
- 54. THE RANGE ROVER VEHICLE WAS NOT TITLED TO THE PLAINTIFF, AND WAS PARKED BEHIND A PRIVATE RESIDENCE IN A BACK YARD WITH NO OCCUPANTS WHEN WEST MILWAUKEE PD CONDUCTED A WARRANTLESS ENTRY INTO THE HOME'S CURTILAGE, AS WELL AS A WARRANTLESS ENTRY INTO THE VEHICLE, TO CONDUCT A WARRANTLESS SEARCH AND SEIZURE OF THE VEHICLE. THIS IS WHERE OFFICER JAVIER DISCOVERED THE NEW BERLIN ID.
- 55. AFTER WMPD CONCLUDED THEIR INVESTIGATION OF THE PLAINTIFF'S POSSESSION OF THE CONTENTS OF THE RANGE ROVER, RESULTING IN HIM BEING RELEASED FROM THE SCENE, WITH NO DETERMINATION MADE THAT HE POSSESSED ANYTHING IN THE VEHICLE, THE NEW BERLIN DEFENDANTS MADE A DETERMINATION THAT THE PLAINTIFF DID POSSESS THE ID THAT WAS DISCOVERED BY WMPD, SUPERSEDING THE AUTHORITY OF THE MILWAUKEE COUNTY LAW ENFORCEMENT AGENCY WAS ACTUALLY DISCOVERED THE ID.

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• 62 • NBPD DEFENDANTS ACTED OUTSIDE THEIR AUTHORITY IN AN EFFORT TO ESTABLISH PROBABLE CAUSE USING FOUR MONTH OLD STALE MILWAUKEE COUNTY EVIDENCE.

• 63 • NBPD DEFENDANTS DID NOT CONDUCT A SIGNIFICANT INVESTIGATION AS REQUIRED BY WISCONSIN LAW, BEFORE USING THE STATEMENTS FROM BOTH STALE MILWAUKEE COUNTY INCIDENTS AS A BASIS FOR THE MARCH 22, 2023 UNLAWFUL ENTRY INTO THE HOSPICE ROOM TO ARREST THE PLAINTIFF.

• 64 • DURING DEFENDANT GUEVARA'S TESTIMONY ON JULY 21 AND JULY 26 OF 2023 IN BRANCH 5 OF WAUKESHA COUNTY'S COURT HOUSE, HE FURTHER DAMAGED THE INTEGRITY OF THE PROBABLE CAUSE THEORY BY COMMITTING PERJURY SUBORNED BY PROSECUTOR PETER TEMPELIS WHO QUESTIONED GUEVARA ON THE STAND UNDER OATH AS TO WHY GUEVARA, KAYE, GIBBS, AND KAINE WERE AT THE HOSPICE LOCATION ON MARCH 22, 2023.

• 65 • DEFENDANT GUEVARA STATED HE WAS AT THE HOSPICE LOCATION IN ORDER TO EXECUTE A SEARCH WARRANT FOR A 2020 S CLASS AMG MERCEDES AND A 2016 CLA MERCEDES THAT WAS PARKED IN THE HOSPICE PARKING LOT. A SEARCH WARRANT FOR THOSE VEHICLES WERE NOT OBTAINED UNTIL AFTER THE UNLAWFUL ENTRY INTO THE HOSPICE AND UNLAWFUL ARREST, WHICH PRECLUDES THE SEARCH WARRANT FROM BEING THE REASON OFFICERS SOUGHT ENTRY INTO THE PLAINTIFF'S PRIVATE HOSPICE ROOM.

• 66 • PROSECUTOR PETER TEMPELIS REVIEWED AND SIGNED THE SEARCH WARRANT THAT GUEVARA LIED TO HIM ABOUT ON THE STAND.

(11)

•73° THE DEFENDANTS GUEVARA, KAYE, GIBBS, AND KATNE EXECUTED THEIR MUNICIPALITY'S POLICYMAKER'S ARREST, SEARCH, AND TRANSPORT POLICIES WITH A DELIBERATE INDIFFERENCE TO THE OBVIOUS AND FORSEEABLE RISK THE ENFORCEMENT OF THESE POLICIES, WITH NO PROBABLE CAUSE, WOULD HAVE ON THE PLAINTIFF, CAUSING CONSTITUTIONAL INJURY TO THE PLAINTIFF. THE ENFORCEMENT OF THE MUNICIPALITY'S POLICIES BY THE DEFENDANTS WITH A DELIBERATE INDIFFERENCE, IS A MOVING FORCE BEHIND THE PLAINTIFF'S FOURTH AMENDMENT VIOLATIONS CAUSED BY THE DEFENDANTS. POLICY ENFORCEMENT

VI CLAIMS FOR RELIEF

• COUNT I

UNLAWFUL WARRANTLESS ENTRY - FOURTH AMENDMENT (42 USC § 1983)

•74° DEFENDANTS ENTERED A PRIVATE HOSPICE ROOM WITHOUT A WARRANT, CONSENT, OR EXIGENT CIRCUMSTANCES.

•75° THIS ENTRY VIOLATED PLAINTIFF'S FOURTH AMENDMENT RIGHTS

COUNT II

UNREASONABLE SEARCH - FOURTH AMENDMENT (42 USC § 1983)

•76° DEFENDANTS SEARCHED PLAINTIFF FOLLOWING AN UNLAWFUL ENTRY.

•77° THE SEARCH WAS UNREASONABLE AND UNCONSTITUTIONAL.

COUNT III

UNREASONABLE SEIZURE OF PROPERTY - FOURTH AMENDMENT (42 USC § 1983)

•78° DEFENDANTS SEIZED PLAINTIFF'S CASH AND CELLULAR PHONE WITHOUT LAWFUL JUSTIFICATION.

•79° DEFENDANTS SEIZED THIRD-PARTY PROPERTY BY FORCE AND WITHOUT CONSENT.

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COUNT VIII

UNLAWFUL DETENTION - FOURTH AMENDMENT (42 USC § 1983)

- 88 • DEFENDANTS ENTER THE HOSPICE ROOM WITH NO WARRANT OR CONSENT.
- 89 • DEFENDANTS SURROUNDED THE PLAINTIFF TO RESTRICT HIS MOVEMENT
- 90 • DEFENDANTS PLACED PLAINTIFF IN HANDCUFFS AND TRANSPORTED HIM TO A JAIL WITH NO PROBABLE CAUSE DURING WHICH TIME PLAINTIFF'S FATHER PASSED AWAY, AFTER PLAINTIFF WAS FORCIBLY REMOVED FROM HIM AND UNLAWFULLY DETAINED IN VIOLATION OF FOURTH AMENDMENT.

COUNT VIII

CIVIL CONSPIRACY (42 USC § 1985) (TO VIOLATE FOURTH AMENDMENT)

- 91 • STATE ACTORS MET AT THE HOSPICE FACILITY AND SIMULTANEOUSLY ENTERED THE HOSPICE FACILITY TOGETHER.
- 92 • STATE ACTORS ALL PROCEEDED TO THE HOSPICE FACILITY RECEPTIONIST TO REQUEST ENTRY TO ROOM III WITH NO PROBABLE CAUSE OR WARRANT
- 93 • OVERT ACTS WERE COMMITTED IN FURTHERANCE OF THE CONSPIRACY.

VII DAMAGES

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- 97 • PLAINTIFF SEEKS COST, ATTORNEY FEES PURSUANT TO 42 USC § 1988, AND
- 98 • ANY FURTHER RELIEF THE COURT DEEMS JUST.

VIII JURY DEMAND

- 99 • PLAINTIFF DEMANDS 'TRIAL BY JURY' ON ALL ISSUES SO TRIABLE.

RESPECTFULLY SUBMITTED,

RAPHAEL DAVID TATUM

PLAINTIFF, PRO SE



6000 AMERICAN PARKWAY
MADISON, WI 53783-0001

Underwritten By:
American Family Insurance Company
Tel: 1-800-MY AMFAM (1-800-692-6326)
Fax: 1-866-935-2858

WAWAUTOSA CITY CLERK
7725 W NORTH AVE
WAUWATOSA, WI 53213-1720

Claim Number: 01-009-548229
Date Of Loss: 01/21/2026
Policy Number: 410929103788
Policyholder: Katie Schemenauer

April 14, 2026

Received by
APR 21 2026
City Clerk's Office

Your Insured Name: City of Wauwatosa
Your Claim Number: Unknown

Dear Wawautosa City Clerk,

This correspondence is regarding the claim for Katie Schemenauer.

Our investigation into the loss that occurred on the above referenced date determined that your employee was the party at fault. Therefore, we are formally requesting our rights of recovery for the damages paid to our insured.

The following breakdown shows the damages that were incurred by our insured:

DAMAGE	AMOUNT
Total Damages:	\$7,926.57
Our payment(s):	\$7,426.57
Deductible:	\$500.00
Rental Expense:	\$0.00
Other:	\$

Please send payment for the total amount of \$7,926.57 to American Family Insurance Company at 6000 American Parkway, Madison, WI 53783-0001.

We are committed to providing excellent customer service and are here to assist you. Please contact us with any questions you may have.

Sincerely,

Whitney Racine

Whitney Racine
Senior Desk Adjuster
AFICS on behalf of American Family Insurance Company
Whitney.Racine@afics.com
Phone: 1-608-722-3153 | Fax: 1-866-935-2858
Mail: 6000 American Parkway, Madison, WI 53783-0001

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Financials: Checks

Check Number	Pay To	Payment Method	Preferred Payment Choice	Net Amount	Issue Date	Scheduled Entry Date	Status	Bank Invoice	Deductions Applied	Service
1182140385	AUTO BODY SPECIALISTS	Electronic Funds Transfer	Direct Deposit	\$7,428.67	03/16/2026	03/16/2026	Cleared	DRP_BOT_260315145509	\$500.00	

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AUTO BODY SPECIALISTS LLC
 6024 W MITCHELL STREET, WEST ALLIS, WI
 53214
 Phone: (414) 545-9211
 FAX: (414) 545-7416

Workfile ID: 74b11b69
 Federal ID: 391922584
 State ID: n/a
 Federal EPA: n/a
 State EPA: n/a

Supplement of Record 1 with Summary

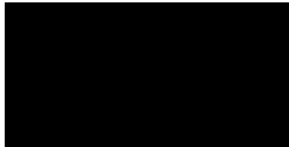
Customer: Schemenauer, Katie

Job Number: 16sho

Written By: David Jambrek, 3/13/2026 2:06:28 PM

Insured: Schemenauer, Katie Policy #: 410929103788 Claim #: 01009548229-1
 Type of Loss: Collision Date of Loss: 1/21/2026 9:30 AM Days to Repair: 10
 Point of Impact: 07 Left Rear

Owner:



Inspection Location:

AUTO BODY SPECIALISTS LLC
 6024 W MITCHELL STREET
 WEST ALLIS, WI 53214
 Repair Facility
 (414) 545-9211 Business

Insurance Company:

AMERICAN FAMILY INSURANCE COMPANY
 American Family Insurance
 American Family - AF3
 6000 American Parkway
 Madison, WI 53783

VEHICLE

2016 FORD Taurus SHO AWD 4D SED 6-3.5L Turbocharged Gasoline Gasoline Direct Injection black

VIN: 1FAHP2KT3GG142951 Interior Color: Mileage In: 92,115 Vehicle Out: 3/13/2026
 License: ASX-8612 Exterior Color: black Mileage Out:
 State: WI Production Date: 8/2016 Condition: Job #: 16sho

TRANSMISSION

Automatic Transmission
 4 Wheel Drive

POWER

Power Steering
 Power Brakes
 Power Windows
 Power Locks
 Power Mirrors
 Heated Mirrors
 Power Driver Seat
 Power Passenger Seat
 Memory Package
 Power Adjustable Pedals

DECOR

Dual Mirrors
 Tinted Glass

Console/Storage

Overhead Console

CONVENIENCE

Air Conditioning
 Intermittent Wipers
 Tilt Wheel
 Cruise Control
 Rear Defogger
 Keyless Entry
 Alarm
 Message Center
 Steering Wheel Touch Controls
 Telescopic Wheel
 Climate Control
 Remote Starter
 Backup Camera
 Parking Sensors

Home Link

RADIO

AM Radio
 FM Radio
 Stereo
 Search/Seek
 CD Player
 Auxiliary Audio Connection
 Satellite Radio
SAFETY
 Drivers Side Air Bag
 Passenger Air Bag
 Anti-Lock Brakes (4)
 4 Wheel Disc Brakes
 Front Side Impact Air Bags
 Head/Curtain Air Bags
 Hands Free Device

SEATS

Bucket Seats
 Reclining/Lounge Seats
 Leather Seats
 Heated Seats
 Ventilated Seats

WHEELS

20" Or Larger Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control
 Stability Control
 Rear Spoiler
 Xenon or L.E.D. Headlamps

Supplement of Record 1 with Summary

Customer: Schemenauer, Katie

Job Number: 16sho

2016 FORD Taurus SHO AWD 4D SED 6-3.5L Turbocharged Gasoline Gasoline Direct Injection black

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1 REAR DOOR							
2	*	Rpr LT Outer panel				3.0	2.3
3		Add for Clear Coat					0.9
4	*	R&I LT Side molding				0.3	
5		R&I LT R&I outside handle				0.4	
6		R&I LT R&I trim panel				0.4	
7	S01	Repl LT Rear molding	DG1Z54255A63AA	1	52.28	0.5	
8		R&I LT R&I door assy				1.0	
9	S01	Repl LT Belt w'strip	AG1Z5425597A	1	255.13	0.3	
10 BACK GLASS							
11	* S01	Subl Back glass FORD		1	250.00 T		
12 QUARTER PANEL							
13		Repl LT Quarter panel	AG1Z5427841A	1	1,320.55	17.0	3.0
		Note: recommended LKQ located out of state-use local					
14		Overlap Major Adj. Panel					-0.4
15		Add for Clear Coat					0.5
16	#	Blnd LT Roof Rail					1.2
17		Repl LT Wheelhouse liner	AG1Z5428371A	1	166.75	Incl.	
18	*	R&I LT Upper molding w/SHO				0.2	
19	*	R&I LT Lower molding				0.2	
20	*	Rpr LT Lower molding				0.3	0.3
21		Add for Clear Coat					0.1
22	*	Rpr LT Inner panel				s 2.0	0.5
23 TRUNK LID							
24	S01	R&I R&I trunk lid				0.8	
25 REAR LAMPS							
26		R&I LT Tail lamp assy				Incl.	
27		R&I RT Tail lamp assy				0.4	
28 REAR BUMPER							
29		O/H rear bumper				2.3	
30	** <>	Repl A/M CAPA Bumper cover w/park sensor	DG1Z17K835GAPTM	1	718.00	Incl.	3.2
		Note: Time is after tail lamp assemblies are removed.					
31		Overlap Major Non-Adj. Panel					-0.2
32		Add for Clear Coat					0.6
33		Add for reverse sens				m 0.5	
34		Deduct for Rear Bumper R&I				-1.3	
35		Repl Wire harness w/o passive entry w/park sensor	EG1Z15K868BA	1	114.77		
36		Repl LT Side reinf	AG1Z17D995B	1	27.70	0.2	
37	*	Repl Park sensor	DA5Z15K859AAPT	1	59.95 m	0.1	0.0
38		Repl Park sensor bracket	DG1Z15K861A	4	60.88	0.1	
39	** S01	Repl A/M CAPA Lower cover	DG1Z17F828AA	1	157.00	Incl.	

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Supplement of Record 1 with Summary

Customer: Schemenauer, Katie

Job Number: 16sho

2016 FORD Taurus SHO AWD 4D SED 6-3.5L Turbocharged Gasoline Gasoline Direct Injection black

40	**	S01	Repl	A/M CAPA Absorber	DG1Z17787A	1	136.25	Incl.	
41 VEHICLE DIAGNOSTICS									
42	*	S01	Rpr	Pre-repair scan			m	0.5 M	
43	*	S01	Rpr	Post-repair scan			m	0.5 M	
44 MISCELLANEOUS OPERATIONS									
45	#			Cover Car		1	10.00	0.2	
46	#			Clean and Retape		1	5.00	0.2	
47	#			Corrosion Protection		1	10.00	0.2	
48	**			A/M Flex Additive		1	10.00		
49	#		Subl	Hazardous Waste		1	5.00		
50	#			Masking/Mask Jamb		1	5.00	0.2	
51	**		Repl	A/M Panel Bond Material		1	35.00		
52	#	S01	Rpr	License lamp wiring				0.5 M	
53	#			Seam Sealer		1	15.00		
54	#			Remove Decals/stickers/labels		1		0.3	
55	#		Repl	Corrosion protection primer		1		T	
56	#		Repl	Cavity wax		1	20.00	T	
57	#		Repl	Expansion foam		1		T	
58	#		Repl	Weld-through primer		1	10.00	T	
59	#		Rpr	Drain and refill fuel tank					
60	#			Cover Interior		1		T 0.3	
61	#	S01	Subl	LR Body wire harness		1	225.00	T	
62	#	S01		Clean up broken glass		1			
SUBTOTALS							3,669.26	31.6	12.0

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			3,414.26
Body Labor	30.1 hrs @	\$ 72.00 /hr	2,167.20
Paint Labor	12.0 hrs @	\$ 72.00 /hr	864.00
Mechanical Labor	1.5 hrs @	\$ 115.00 /hr	172.50
Paint Supplies	12.0 hrs @	\$ 51.00 /hr	612.00
Miscellaneous			255.00
Subtotal			7,484.96
Sales Tax	\$ 7,484.96 @	5.9000 %	441.61
Grand Total			7,926.57
Deductible			500.00
CUSTOMER PAY			500.00
INSURANCE PAY			7,426.57

Supplement of Record 1 with Summary

Customer: Schemenauer, Katie

Job Number: 16sho

2016 FORD Taurus SHO AWD 4D SED 6-3.5L Turbocharged Gasoline Gasoline Direct Injection black

SUPPLEMENT SUMMARY

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
Deleted Items							
4	R&I	LT Belt w'strip				-0.3	
Added Items							
7	S01	Repl LT Rear molding	DG1Z54255A63AA	1	52.28	0.5	
9	S01	Repl LT Belt w'strip	AG1Z5425597A	1	255.13	0.3	
10	BACK GLASS						
11	*	S01 Subl	Back glass FORD	1	250.00	T	
23	TRUNK LID						
24	S01	R&I	R&I trunk lid			0.8	
39	**	S01	Repl A/M CAPA Lower cover	DG1Z17F828AA	1	157.00	Incl.
40	**	S01	Repl A/M CAPA Absorber	DG1Z17787A	1	136.25	Incl.
41	VEHICLE DIAGNOSTICS						
42	*	S01	Rpr Pre-repair scan			m 0.5	M
43	*	S01	Rpr Post-repair scan			m 0.5	M
52	#	S01	Rpr License lamp wiring			0.5	M
61	#	S01	Subl LR Body wire harness	1	225.00	T	
62	#	S01	Clean up broken glass	1			
SUBTOTALS					1,075.66	2.8	0.0

TOTALS SUMMARY

Category	Basis	Rate	Cost \$
Parts			850.66
Body Labor	1.3 hrs @	\$ 72.00 /hr	93.60
Mechanical Labor	1.5 hrs @	\$ 115.00 /hr	172.50
Miscellaneous			225.00
Subtotal			1,341.76
Sales Tax	\$ 1,341.76 @	5.9000 %	79.16
Total Supplement Amount			1,420.92
NET COST OF SUPPLEMENT			1,420.92

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Supplement of Record 1 with Summary

Customer: Schemenauer, Katie

Job Number: 16sho

2016 FORD Taurus SHO AWD 4D SED 6-3.5L Turbocharged Gasoline Gasoline Direct Injection black

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	6,505.65	David Jambrek
Supplement S01	1,420.92	David Jambrek
Job Total:	\$ 7,926.57	
CUSTOMER PAY:	\$ 500.00	
INSURANCE PAY:	\$ 7,426.57	

THE INSURANCE COMPANY PROVIDING THIS ESTIMATE DOES NOT AUTHORIZE REPAIRS. AUTHORIZATION MUST COME FROM THE VEHICLE OWNER. ANY SUPPLEMENT(S) MUST HAVE PRIOR APPROVAL FROM A REPRESENTATIVE OF THE INSURANCE COMPANY PROVIDING THIS ESTIMATE.

THE INSURANCE COMPANY PROVIDING THIS ESTIMATE DOES NOT AUTHORIZE REPAIRS. AUTHORIZATION MUST COME FROM THE VEHICLE OWNER. ANY SUPPLEMENT(S) MUST HAVE PRIOR APPROVAL FROM A REPRESENTATIVE OF THE INSURANCE COMPANY PROVIDING THIS ESTIMATE.

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.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF ONE OR MORE REPLACEMENT PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THE REPLACEMENT PARTS RATHER THAN BY THE MANUFACTURER OF YOUR MOTOR VEHICLE.

Supplement of Record 1 with Summary

Customer: Schemenauer, Katie

Job Number: 16sho

2016 FORD Taurus SHO AWD 4D SED 6-3.5L Turbocharged Gasoline Gasoline Direct Injection black

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR2JN10, CCC Data Date 03/10/2026, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

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

SYMBOLS FOLLOWING PART PRICE:

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

SYMBOLS FOLLOWING LABOR:

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

OTHER SYMBOLS AND ABBREVIATIONS:

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

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

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

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

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Supplement of Record 1 with Summary

Customer: Schemenauer, Katie

Job Number: 16sho

2016 FORD Taurus SHO AWD 4D SED 6-3.5L Turbocharged Gasoline Gasoline Direct Injection black

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
7	Gordie Boucher Ford of Menomonee Falls N88 W14300 Main St Menomonee Falls WI 53051 (888) 919-6211	#DG1Z54255A63AA LT Rear molding Quote: 22436454192 Expires: 04/01/26	\$ 52.28
9	Gordie Boucher Ford of Menomonee Falls N88 W14300 Main St Menomonee Falls WI 53051 (888) 919-6211	#AG1Z5425597A LT Belt w/strip Quote: 22435954274 Expires: 04/01/26	\$ 255.13
13	Gordie Boucher Ford of Menomonee Falls N88 W14300 Main St Menomonee Falls WI 53051 (262) 415-2096	#AG1Z5427841A LT Quarter panel Quote: 20328155296 Expires: 02/20/26	\$ 1,320.55
17	Gordie Boucher Ford of Menomonee Falls N88 W14300 Main St Menomonee Falls WI 53051 (262) 415-2096	#AG1Z5428371A LT Wheelhouse liner Quote: 20337251843 Expires: 02/20/26	\$ 166.75
30	Keystone, Inc 4410 N. 132ND STREET, SUITE A BUTLER WI 53007 (414) 463-1019	#FO1100685PP A/M CAPA Bumper cover w/park sensor Quote: 3310440424 Expires: 03/07/26	\$ 718.00
35	Gordie Boucher Ford of Menomonee Falls N88 W14300 Main St Menomonee Falls WI 53051 (262) 415-2096	#EG1Z15K868BA Wire harness w/o passive entry w/park sensor Quote: 20335154357 Expires: 02/20/26	\$ 114.77
36	Gordie Boucher Ford of Menomonee Falls N88 W14300 Main St Menomonee Falls WI 53051 (262) 415-2096	#AG1Z17D995B LT Side reinf Quote: 20338151937 Expires: 02/20/26	\$ 27.70
37	Gordie Boucher Ford of Menomonee Falls N88 W14300 Main St Menomonee Falls WI 53051 (262) 415-2096	#DA5Z15K859AAPT Park sensor Quote: 20328155826 Expires: 02/20/26	\$ 59.95
38	Gordie Boucher Ford of Menomonee Falls N88 W14300 Main St Menomonee Falls WI 53051 (262) 415-2096	#DG1Z15K861A Park sensor bracket Quote: 20328155762 Expires: 02/20/26	\$ 15.22

Supplement of Record 1 with Summary

Customer: Schemenauer, Katie

Job Number: 16sho

2016 FORD Taurus SHO AWD 4D SED 6-3.5L Turbocharged Gasoline Gasoline Direct Injection black

39	Keystone, Inc 4410 N. 132ND STREET, SUITE A BUTLER WI 53007 (414) 463-1019	#FO1115107PP A/M CAPA Lower cover Quote: 3372256105 Expires: 04/20/26	\$ 157.00
40	Keystone, Inc 4410 N. 132ND STREET, SUITE A BUTLER WI 53007 (414) 463-1019	#FO1170141C A/M CAPA Absorber Quote: 3372258967 Expires: 04/20/26	\$ 136.25

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IMG_3322

Claim Reference Id: 01009548229-1

File Name: PHOTO6

File Date: 01/21/2026

Label: IMG_3322

Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus
SHO
AWD|Insured:Katie,Schemenauer|LossDate:01/21/202
6|ShopName:AUTO BODY SPECIALISTS LLC|Clai

Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek

Estimate Indicator: E01



IMG_3323

Claim Reference Id: 01009548229-1

File Name: PHOTO26

File Date: 01/21/2026

Label: IMG_3323

Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus
SHO

AWD|Insured:Katie,Schemenauer|LossDate:01/21/202
6|ShopName:AUTO BODY SPECIALISTS LLC|Clai

Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek

Estimate Indicator: E01

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IMG_3324

Claim Reference Id: 01009548229-1

File Name: PHOTO25

File Date: 01/21/2026

Label: IMG_3324

Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus
SHO
AWD|Insured:Katie,Schemenauer|LossDate:01/21/202
6|ShopName:AUTO BODY SPECIALISTS LLC|Clai

Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek

Estimate Indicator: E01



IMG_3325

Claim Reference Id: 01009548229-1

File Name: PHOTO21

File Date: 01/21/2026

Label: IMG_3325

Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus

SHO

AWD|Insured:Katie,Schemenauer|LossDate:01/21/202

6|ShopName:AUTO BODY SPECIALISTS LLC|Clai

Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek

Estimate Indicator: E01

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IMG_3326

Claim Reference Id: 01009548229-1

File Name: PHOTO19

File Date: 01/21/2026

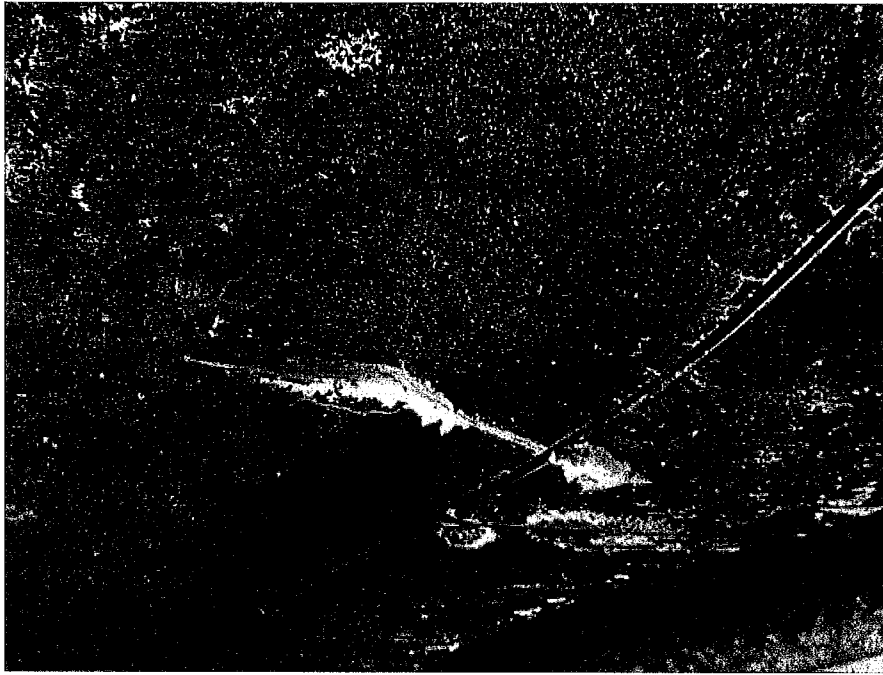
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Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus
SHO
AWD|Insured:Katie,Schemenauer|LossDate:01/21/202
6|ShopName:AUTO BODY SPECIALISTS LLC|Clai

Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek

Estimate Indicator: E01



IMG_3327

Claim Reference Id: 01009548229-1

File Name: PHOTO8

File Date: 01/21/2026

Label: IMG_3327

Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus

SHO

AWD|Insured:Katie,Schemenauer|LossDate:01/21/202

6|ShopName:AUTO BODY SPECIALISTS LLC|Clai

Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek

Estimate Indicator: E01

0000 00100031 0000001 0000





IMG_3328

Claim Reference Id: 01009548229-1

File Name: PHOTO11

File Date: 01/21/2026

Label: IMG_3328

Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus
SHO
AWD|Insured:Katie,Schemenauer|LossDate:01/21/202
6|ShopName:AUTO BODY SPECIALISTS LLC|Clai

Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek

Estimate Indicator: E01



IMG_3329

Claim Reference Id: 01009548229-1

File Name: PHOTO22

File Date: 01/21/2026

Label: IMG_3329

Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus
SHO
AWD|Insured:Katie,Schemenauer|LossDate:01/21/202
6|ShopName:AUTO BODY SPECIALISTS LLC|Clai

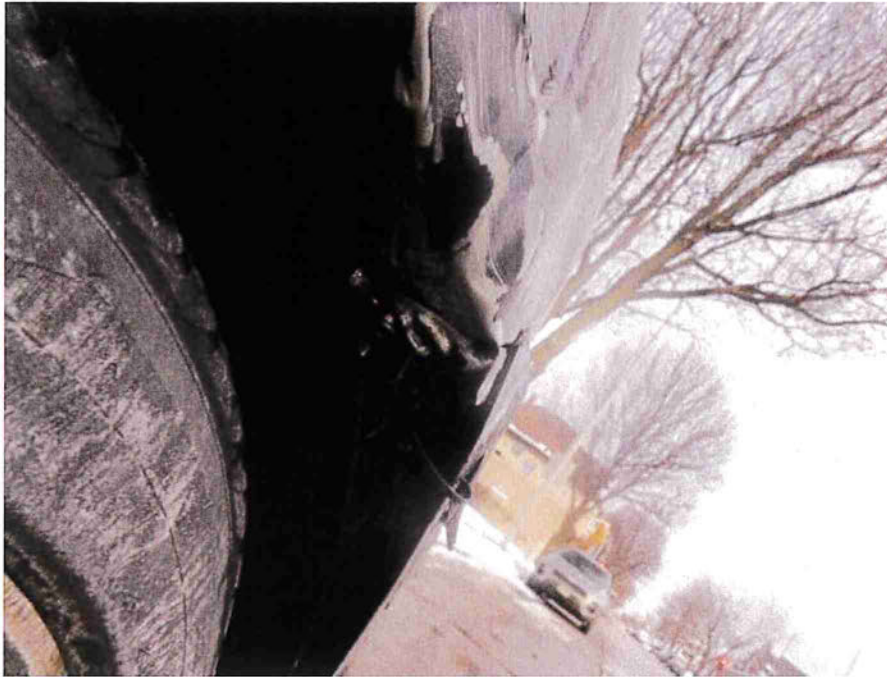
Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek

Estimate Indicator: E01

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IMG_3330

Claim Reference Id: 01009548229-1

File Name: PHOTO12

File Date: 01/21/2026

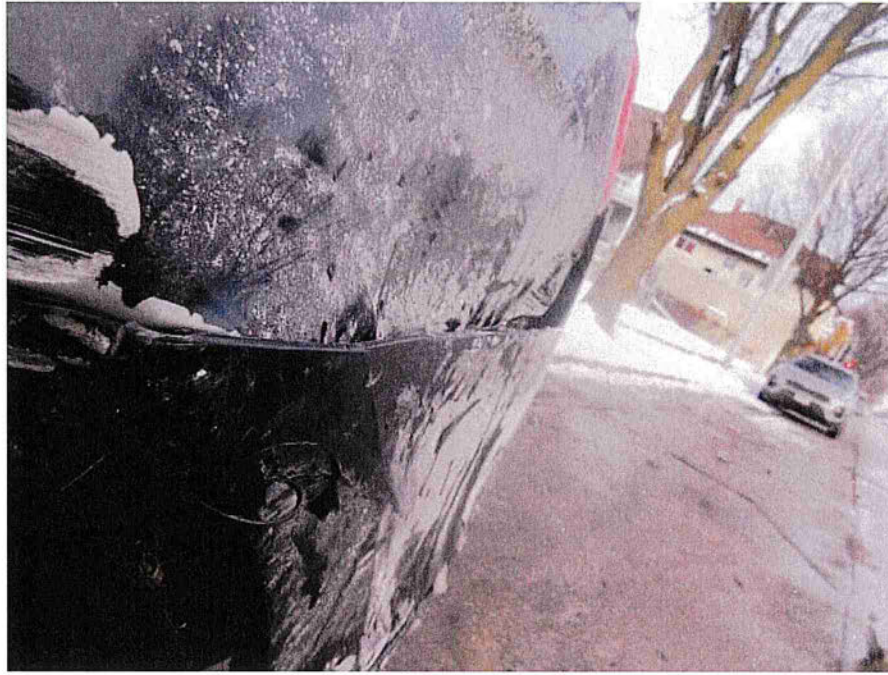
Label: IMG_3330

Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus
SHO
AWD|Insured:Katie,Schemenauer|LossDate:01/21/202
6|ShopName:AUTO BODY SPECIALISTS LLC|Clai

Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek

Estimate Indicator: E01



IMG_3331

Claim Reference Id: 01009548229-1

File Name: PHOTO10

File Date: 01/21/2026

Label: IMG_3331

Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus
SHO
AWD|Insured:Katie,Schemenauer|LossDate:01/21/202
6|ShopName:AUTO BODY SPECIALISTS LLC|Clai

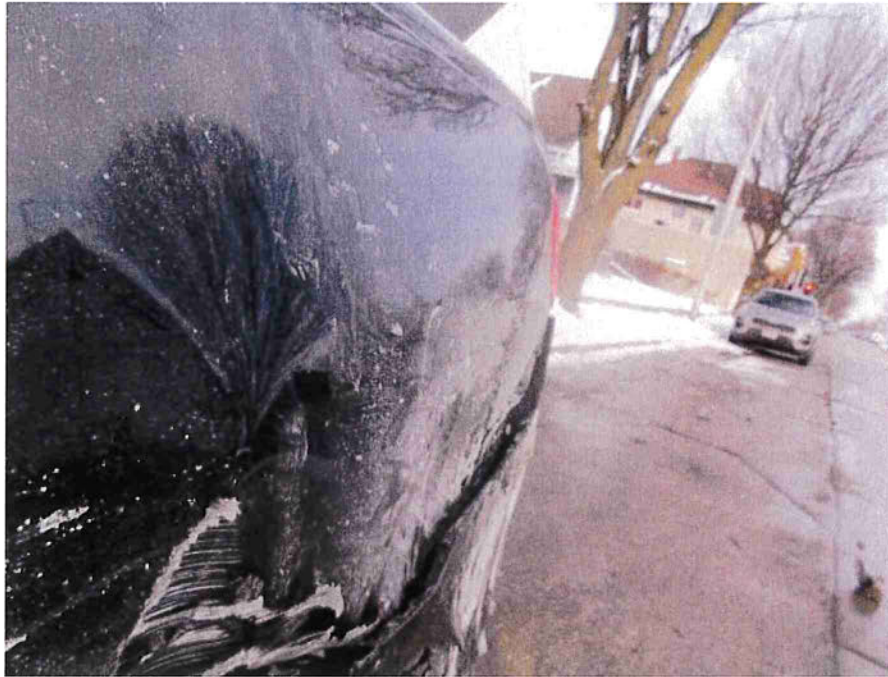
Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek

Estimate Indicator: E01

0000 00120031 000001 0000





IMG_3332

Claim Reference Id: 01009548229-1

File Name: PHOTO3

File Date: 01/21/2026

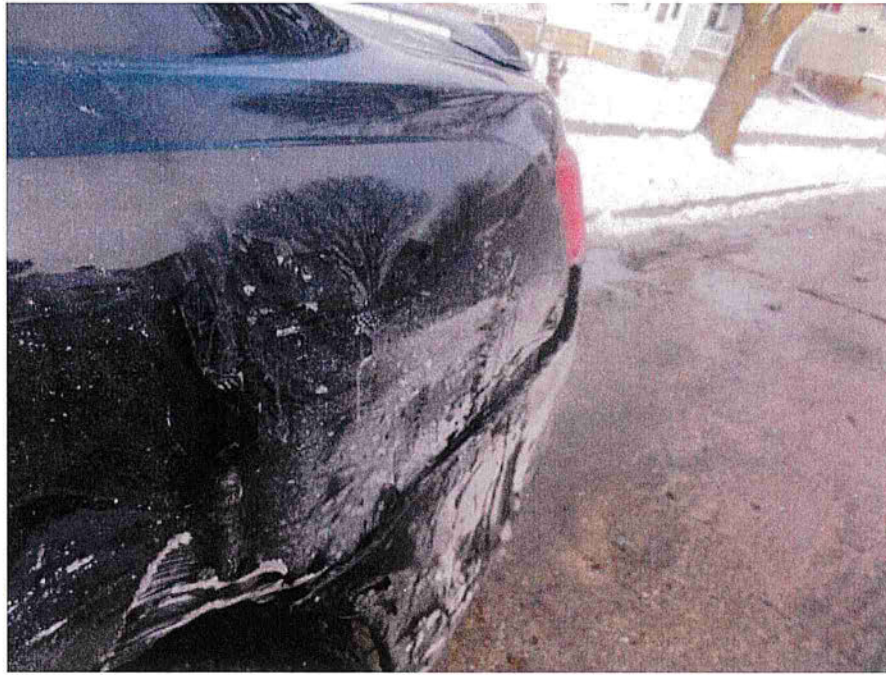
Label: IMG_3332

Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus
SHO
AWD|Insured:Katie,Schemenauer|LossDate:01/21/202
6|ShopName:AUTO BODY SPECIALISTS LLC|Clai

Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek

Estimate Indicator: E01



IMG_3333

Claim Reference Id: 01009548229-1

File Name: PHOTO28

File Date: 01/21/2026

Label: IMG_3333

Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus
SHO
AWD|Insured:Katie,Schemenauer|LossDate:01/21/202
6|ShopName:AUTO BODY SPECIALISTS LLC|Clai

Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek

Estimate Indicator: E01

0000 00130031 000001 0000





IMG_3334

Claim Reference Id: 01009548229-1

File Name: PHOTO27

File Date: 01/21/2026

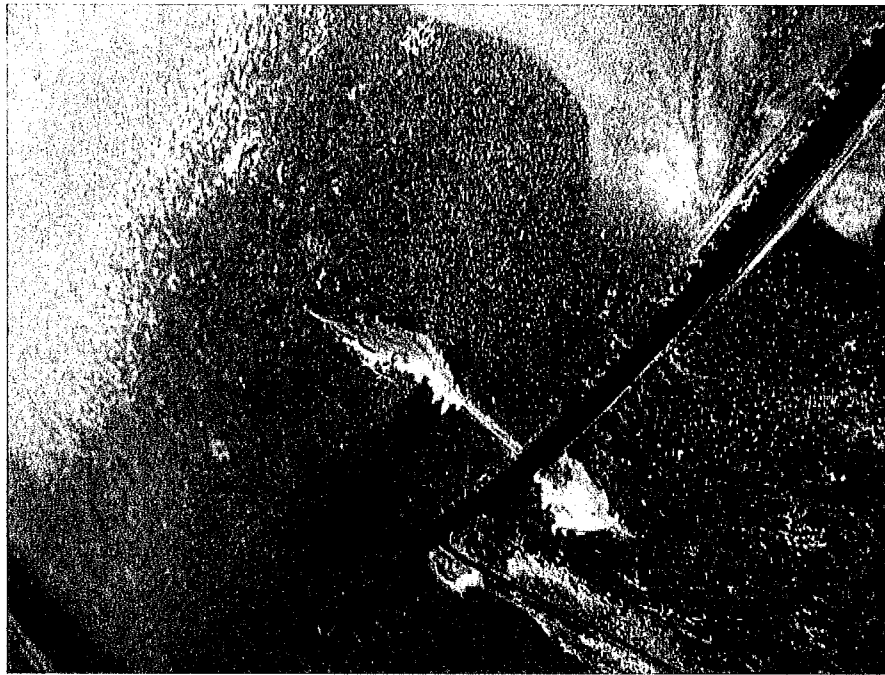
Label: IMG_3334

Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus
SHO
AWD|Insured:Katie,Schemenauer|LossDate:01/21/202
6|ShopName:AUTO BODY SPECIALISTS LLC|Clai

Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek

Estimate Indicator: E01



IMG_3335

Claim Reference Id: 01009548229-1

File Name: PHOTO2

File Date: 01/21/2026

Label: IMG_3335

Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus
SHO
AWD|Insured:Katie,Schemenauer|LossDate:01/21/202
6|ShopName:AUTO BODY SPECIALISTS LLC|Clai

Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek

Estimate Indicator: E01

0000 00140031 000001 0000





IMG_3336

Claim Reference Id: 01009548229-1

File Name: PHOTO23

File Date: 01/21/2026

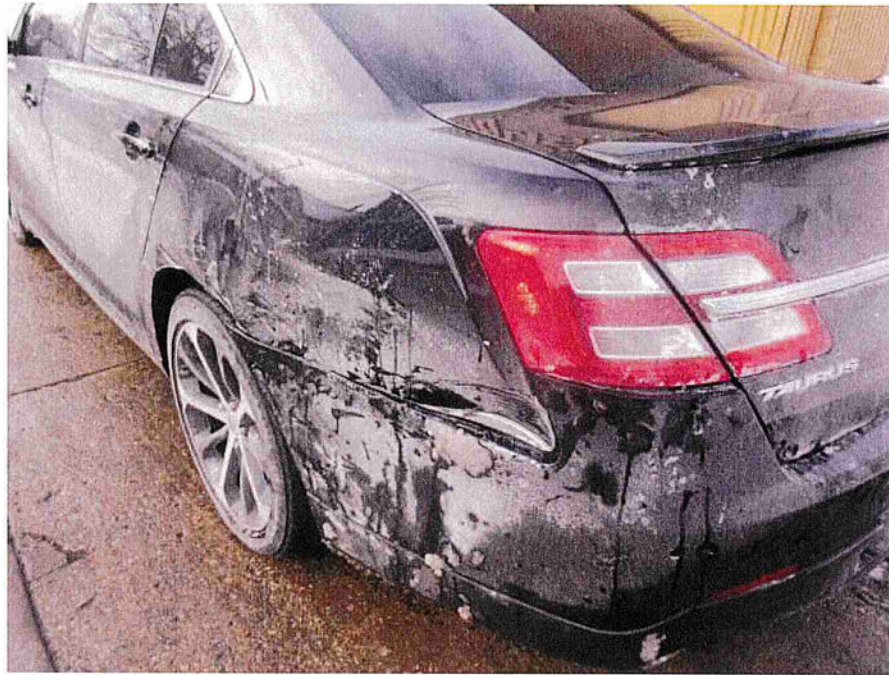
Label: IMG_3336

Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus
SHO
AWD|Insured:Katie,Schemenauer|LossDate:01/21/202
6|ShopName:AUTO BODY SPECIALISTS LLC|Clai

Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek

Estimate Indicator: E01



IMG_3337

Claim Reference Id: 01009548229-1

File Name: PHOTOS

File Date: 01/21/2026

Label: IMG_3337

Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus
SHO
AWD|Insured:Katie,Schemenauer|LossDate:01/21/202
6|ShopName:AUTO BODY SPECIALISTS LLC|Ciai

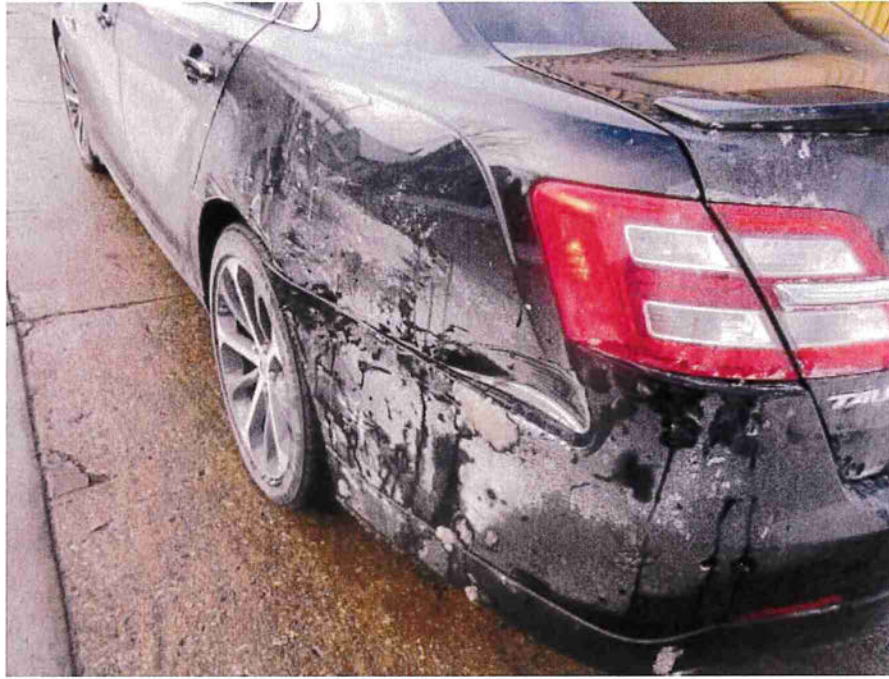
Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek

Estimate Indicator: E01

0000 00150031 000001 0000





IMG_3338

Claim Reference Id: 01009548229-1

File Name: PHOTO15

File Date: 01/21/2026

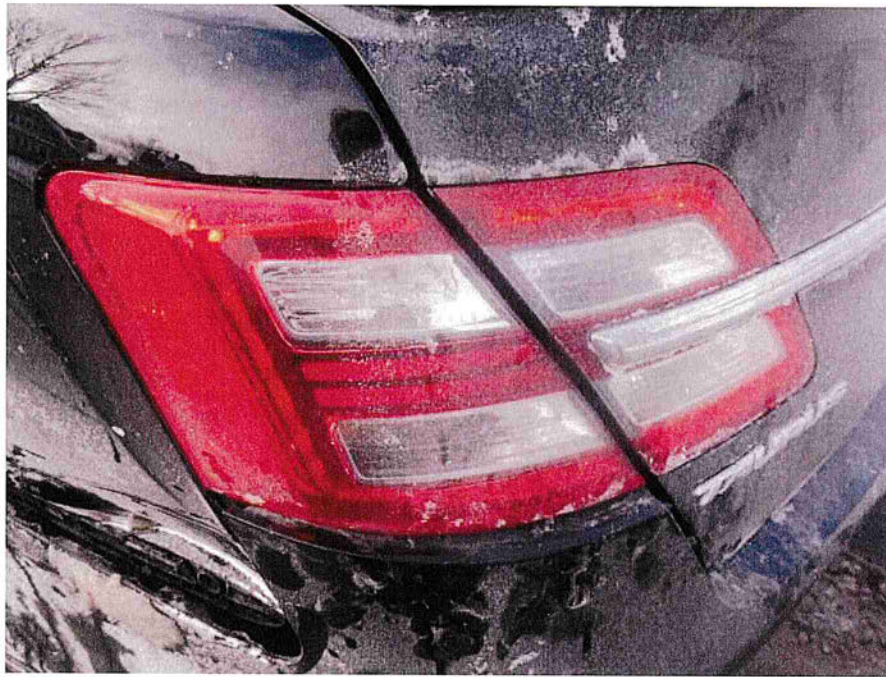
Label: IMG_3338

Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus
SHO
AWD|Insured:Katie,Schemenauer|LossDate:01/21/202
6|ShopName:AUTO BODY SPECIALISTS LLC|Clai

Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek

Estimate Indicator: E01



IMG_3339

Claim Reference Id: 01009548229-1

File Name: PHOTO14

File Date: 01/21/2026

Label: IMG_3339

Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus
SHO
AWD|Insured:Katie,Schemenauer|LossDate:01/21/202
6|ShopName:AUTO BODY SPECIALISTS LLC|Clai

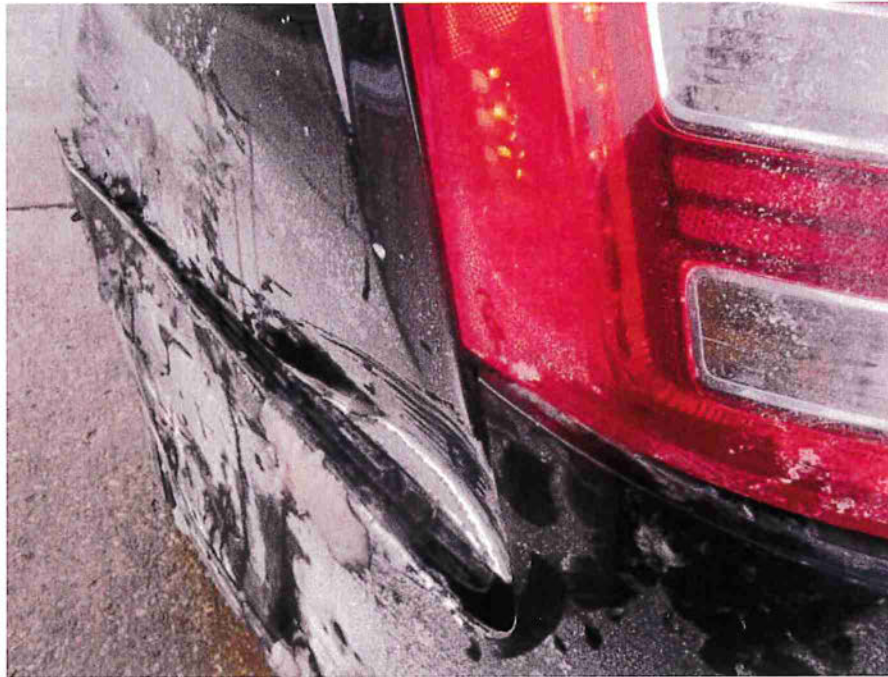
Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek

Estimate Indicator: E01

0000 00160031 000001 0000





IMG_3340

Claim Reference Id: 01009548229-1

File Name: PHOTO16

File Date: 01/21/2026

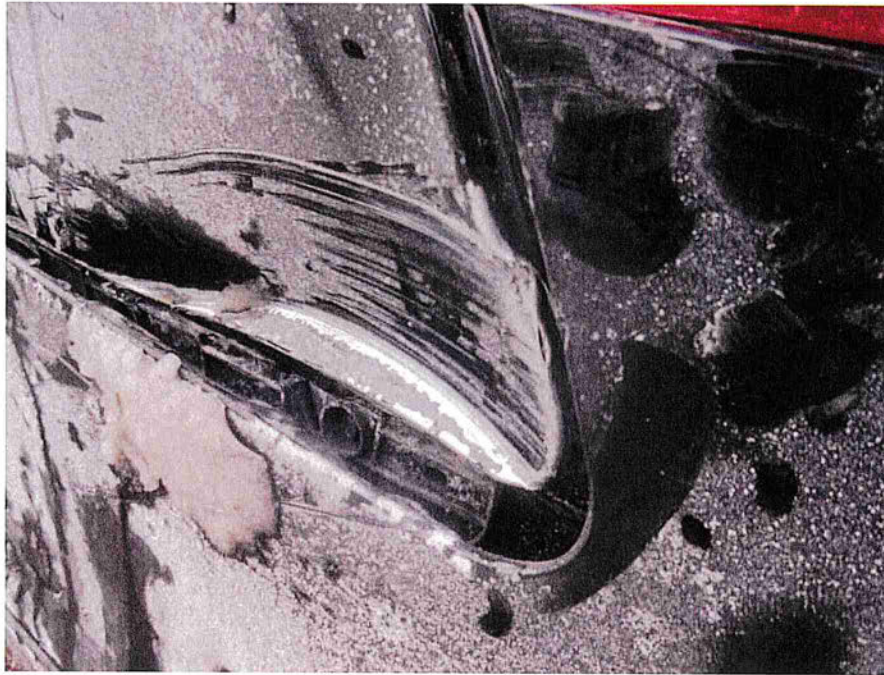
Label: IMG_3340

Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus
SHO
AWD|Insured:Katie,Schemenauer|LossDate:01/21/202
6|ShopName:AUTO BODY SPECIALISTS LLC|Clai

Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek

Estimate Indicator: E01



IMG_3341

Claim Reference Id: 01009548229-1

File Name: PHOTO4

File Date: 01/21/2026

Label: IMG_3341

Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus
SHO
AWD|Insured:Katie,Schemenauer|LossDate:01/21/202
6|ShopName:AUTO BODY SPECIALISTS LLC|Clai

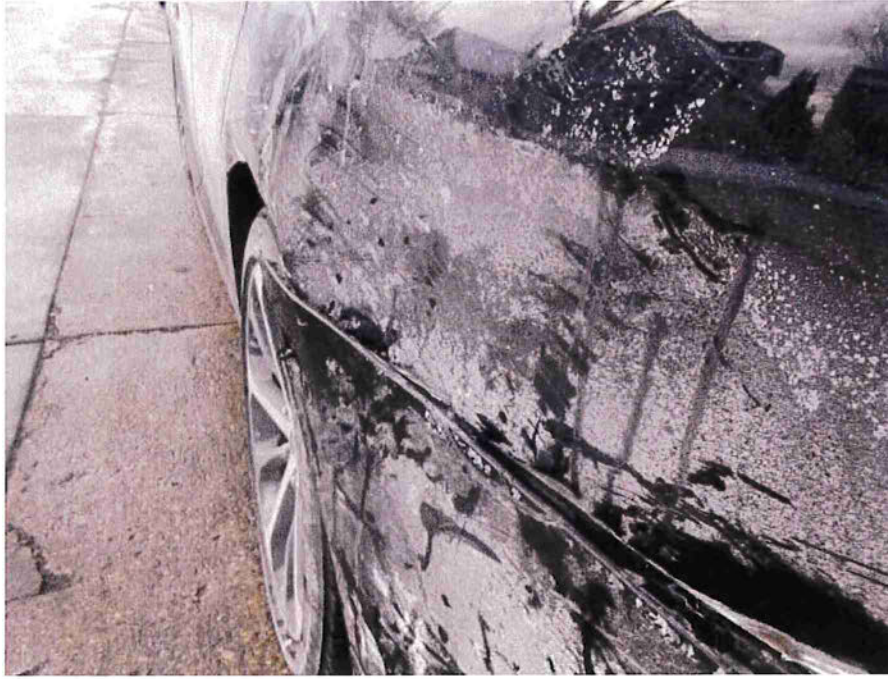
Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek

Estimate Indicator: E01

0000 00170031 000001 0000





IMG_3342

Claim Reference Id: 01009548229-1

File Name: PHOTO17

File Date: 01/21/2026

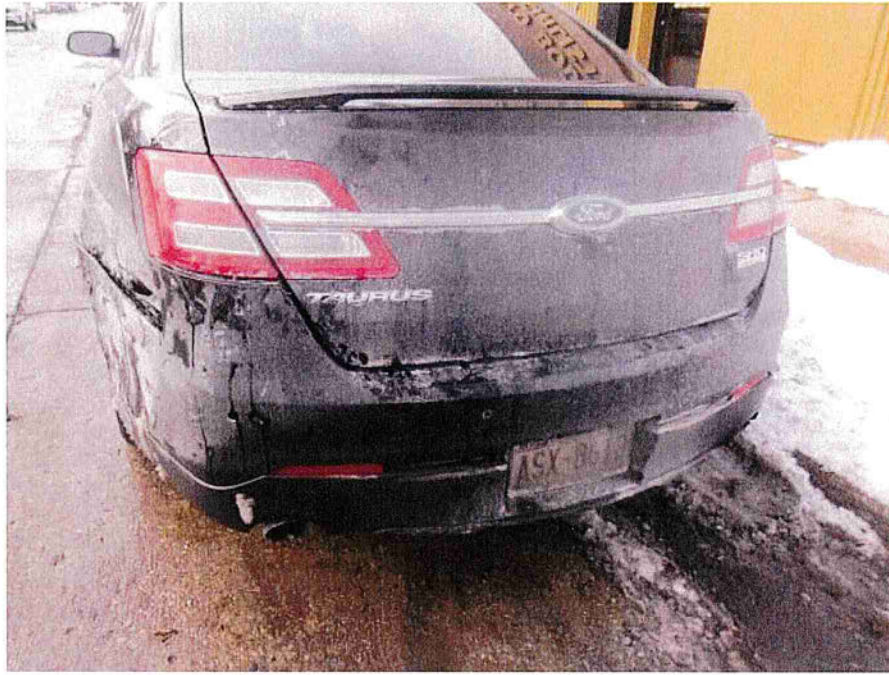
Label: IMG_3342

Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus
SHO
AWD|Insured:Katie,Schemenauer|LossDate:01/21/202
6|ShopName:AUTO BODY SPECIALISTS LLC|Clai

Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek

Estimate Indicator: E01



IMG_3343

Claim Reference Id: 01009548229-1

File Name: PHOTO29

File Date: 01/21/2026

Label: IMG_3343

Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus
SHO
AWD|Insured:Katie,Schemenauer|LossDate:01/21/202
6|ShopName:AUTO BODY SPECIALISTS LLC|Clai

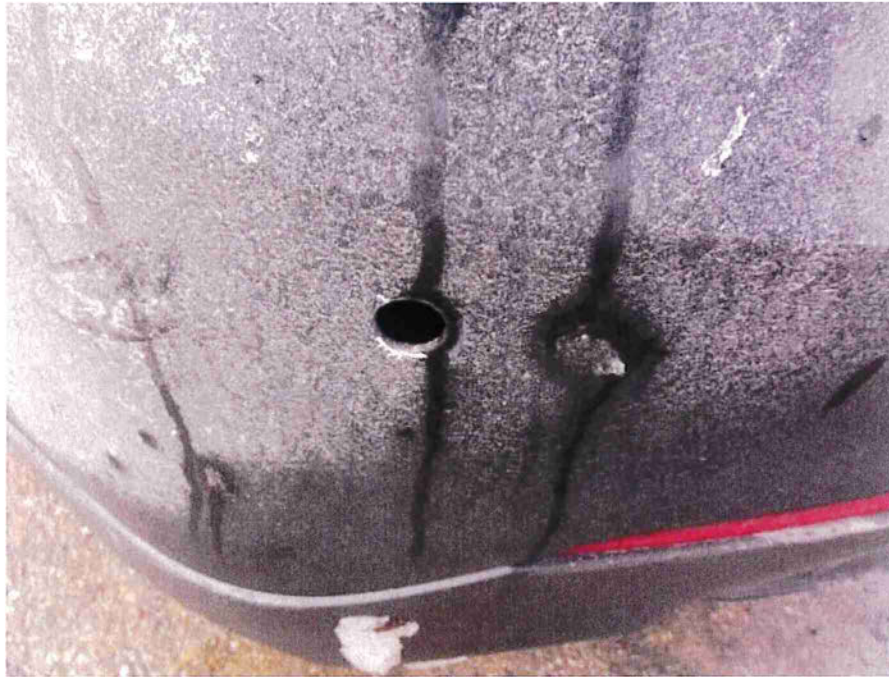
Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek

Estimate Indicator: E01

0000 00180031 000001 0000





IMG_3344

Claim Reference Id: 01009548229-1

File Name: PHOTO9

File Date: 01/21/2026

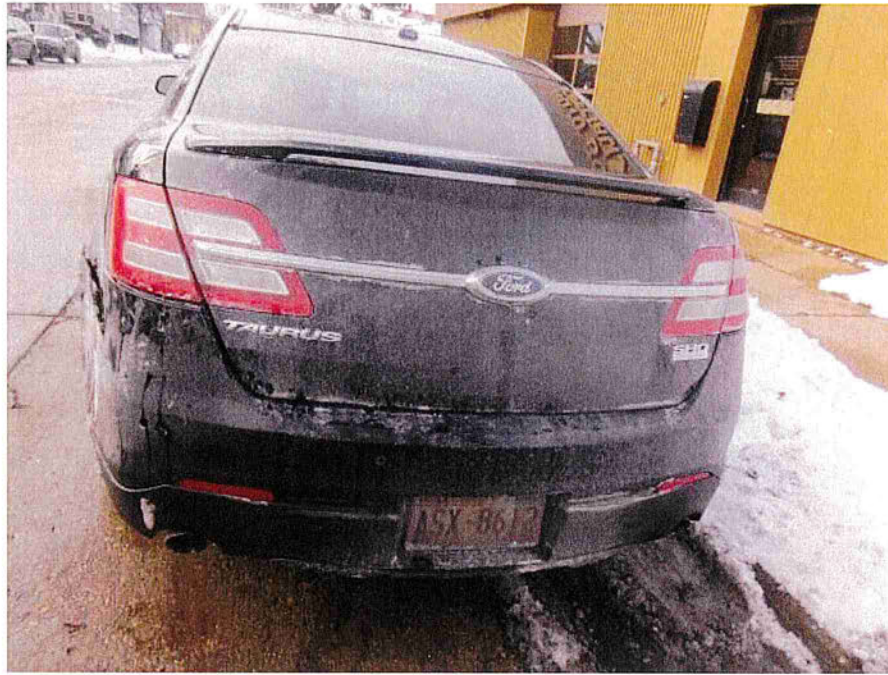
Label: IMG_3344

Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus
SHO
AWD|Insured:Katie,Schemenauer|LossDate:01/21/202
6|ShopName:AUTO BODY SPECIALISTS LLC|Clai

Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek

Estimate Indicator: E01



IMG_3345

Claim Reference Id: 01009548229-1

File Name: PHOTO7

File Date: 01/21/2026

Label: IMG_3345

Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus

SHO

AWD|Insured:Katie,Schemenauer|LossDate:01/21/202

6|ShopName:AUTO BODY SPECIALISTS LLC|Clai

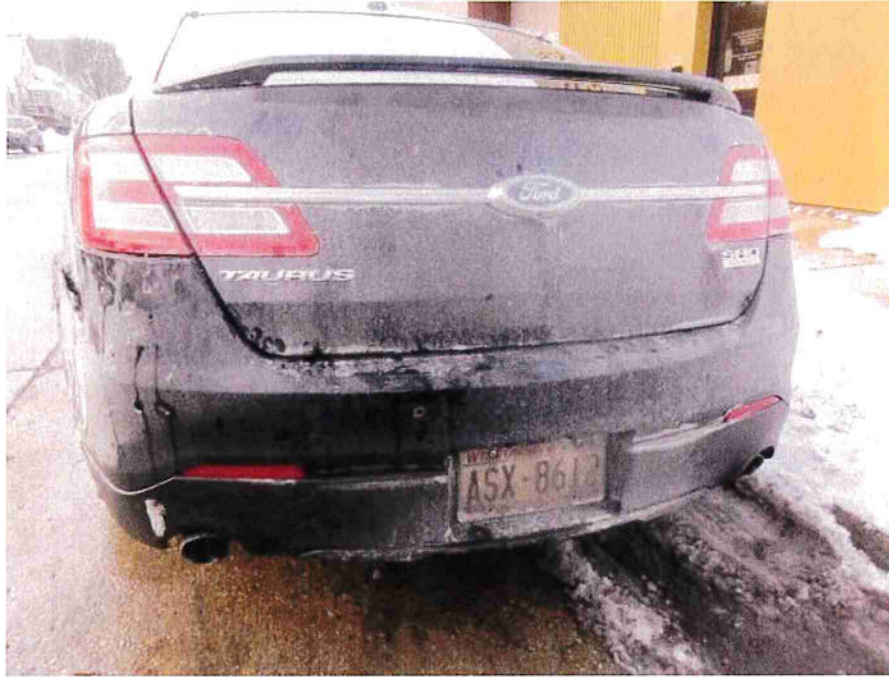
Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek

Estimate Indicator: E01

0000 00190031 000001 0000





IMG_3346

Claim Reference Id: 01009548229-1

File Name: PHOTO24

File Date: 01/21/2026

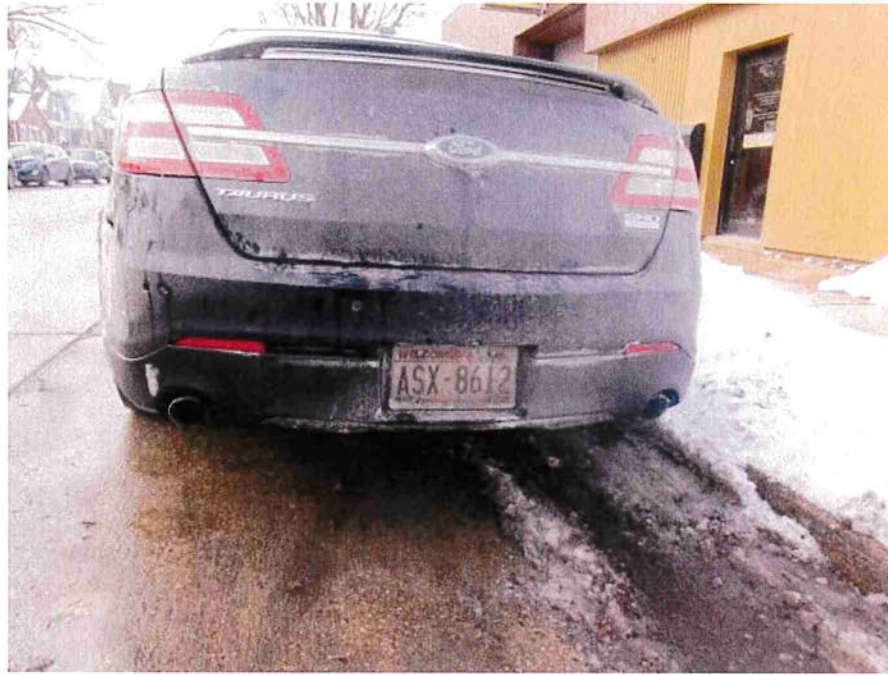
Label: IMG_3346

Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus
SHO
AWD|Insured:Katie,Schemenauer|LossDate:01/21/202
6|ShopName:AUTO BODY SPECIALISTS LLC|Clai

Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek

Estimate Indicator: E01



IMG_3347

Claim Reference Id: 01009548229-1

File Name: PHOTO18

File Date: 01/21/2026

Label: IMG_3347

Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus
SHO
AWD|Insured:Katie,Schemenauer|LossDate:01/21/202
6|ShopName:AUTO BODY SPECIALISTS LLC|Clai

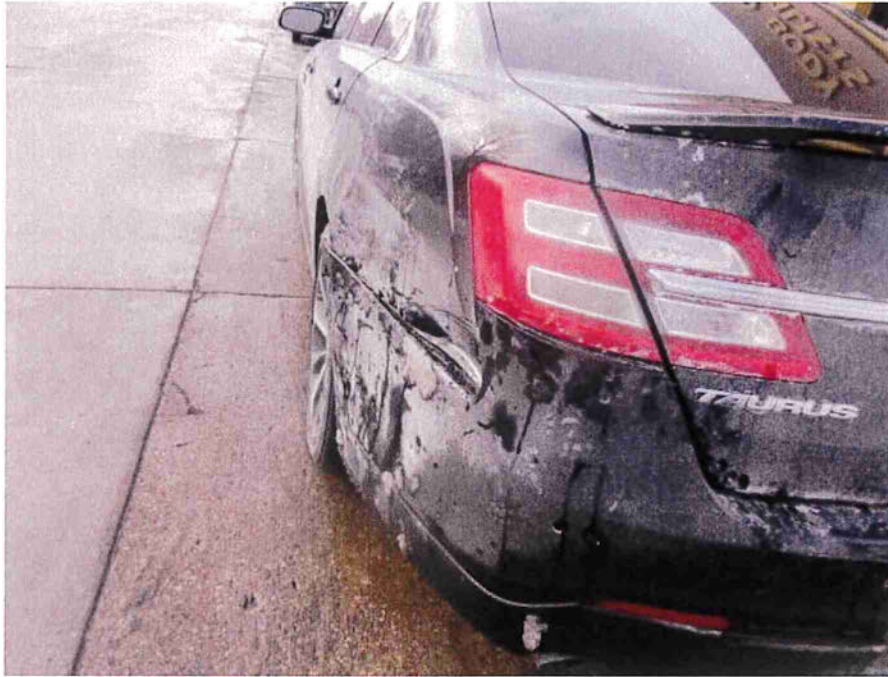
Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek

Estimate Indicator: E01

0000 00200031 000001 0000





IMG_3348

Claim Reference Id: 01009548229-1

File Name: PHOTO20

File Date: 01/21/2026

Label: IMG_3348

Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus
SHO
AWD|Insured:Katie,Schemenauer|LossDate:01/21/202
6|ShopName:AUTO BODY SPECIALISTS LLC|Clai

Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek

Estimate Indicator: E01



IMG_3349

Claim Reference Id: 01009548229-1

File Name: PHOTO30

File Date: 01/21/2026

Label: IMG_3349

Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus
SHO
AWD|Insured:Katie,Schemenauer|LossDate:01/21/202
6|ShopName:AUTO BODY SPECIALISTS LLC|Clai

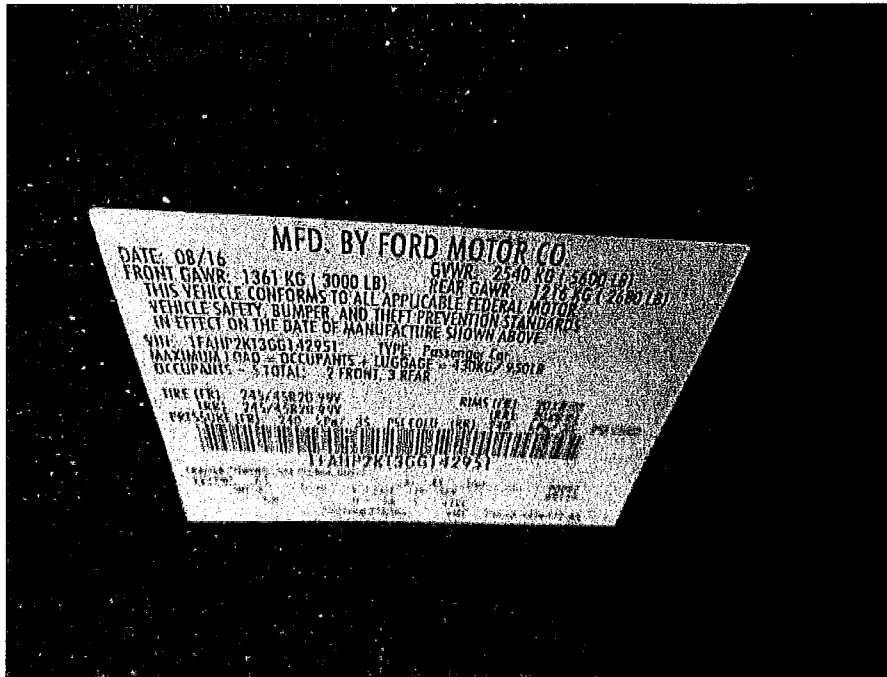
Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek

Estimate Indicator: E01

0000 00210031 000001 0000





IMG_3350

Claim Reference Id: 01009548229-1

File Name: PHOTO1

File Date: 01/21/2026

Label: IMG_3350

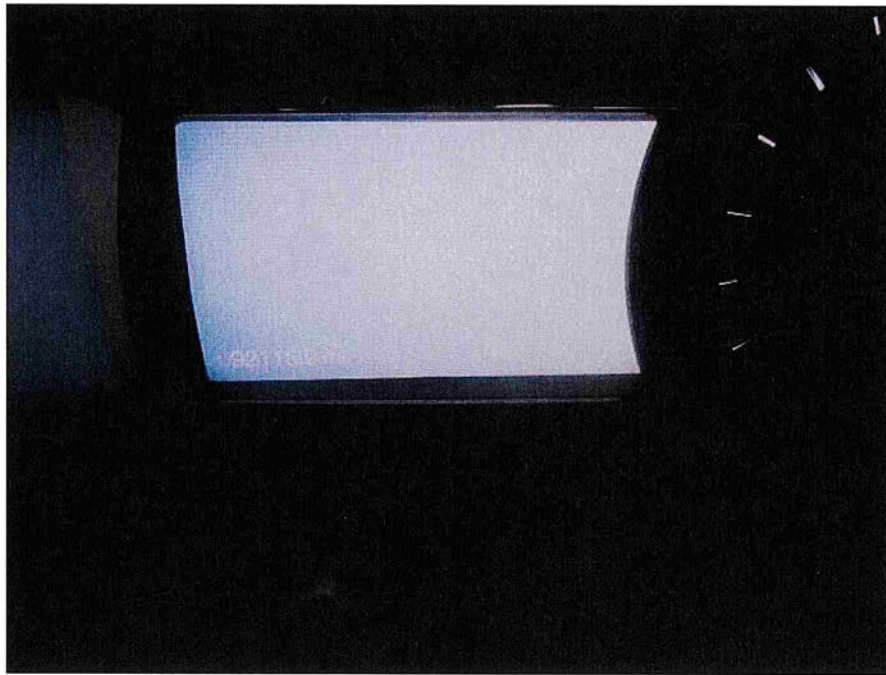
Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus SHO

AWD|Insured:Katie,Schemenauer|LossDate:01/21/2026|ShopName:AUTO BODY SPECIALISTS LLC|Clai

Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek

Estimate Indicator: E01



IMG_3351

Claim Reference Id: 01009548229-1

File Name: PHOTO13

File Date: 01/21/2026

Label: IMG_3351

Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus
SHO
AWD|Insured:Katie,Schemenauer|LossDate:01/21/202
6|ShopName:AUTO BODY SPECIALISTS LLC|Clai

Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek

Estimate Indicator: E01

0000 00220031 000001 0000





IMG_5056

Claim Reference Id: 01009548229-1

File Name: PHOTO32

File Date: 03/04/2026

Label: IMG_5056

Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus
SHO
AWD|Insured:Katie,Schemenauer|LossDate:01/21/202
6|PolicyNumber:410929103788|ShopName:AUTO

Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek

Estimate Indicator: S01



IMG_5057

Claim Reference Id: 01009548229-1

File Name: PHOTO42

File Date: 03/04/2026

Label: IMG_5057

Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus
SHO

AWD|Insured:Katie,Schemenauer|LossDate:01/21/202
6|PolicyNumber:410929103788|ShopName:AUTO

Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek

Estimate Indicator: S01

0000 00230031 000001 0000





IMG_5058

Claim Reference Id: 01009548229-1

File Name: PHOTO35

File Date: 03/04/2026

Label: IMG_5058

Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus
SHO
AWD|Insured:Katie,Schemenauer|LossDate:01/21/202
6|PolicyNumber:410929103788|ShopName:AUTO

Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek

Estimate Indicator: S01



IMG_5059

Claim Reference Id: 01009548229-1

File Name: PHOTO34

File Date: 03/04/2026

Label: IMG_5059

Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus
SHO
AWD|Insured:Katie,Schemenauer|LossDate:01/21/202
6|PolicyNumber:410929103788|ShopName:AUTO

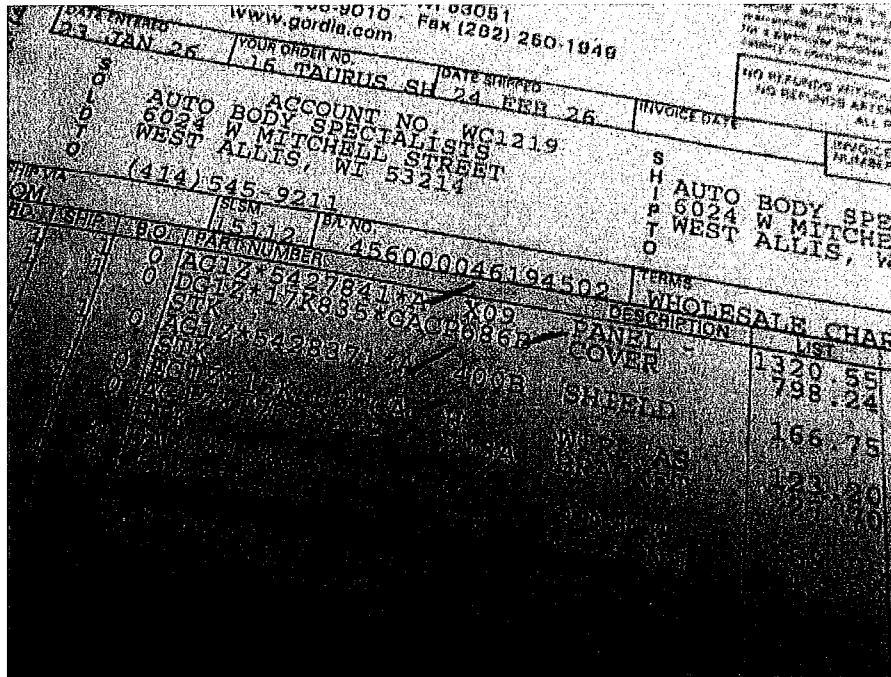
Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek

Estimate Indicator: S01

0000 00240031 000001 0000





IMG_5242

Claim Reference Id: 01009548229-1

File Name: PHOTO31

File Date: 03/11/2026

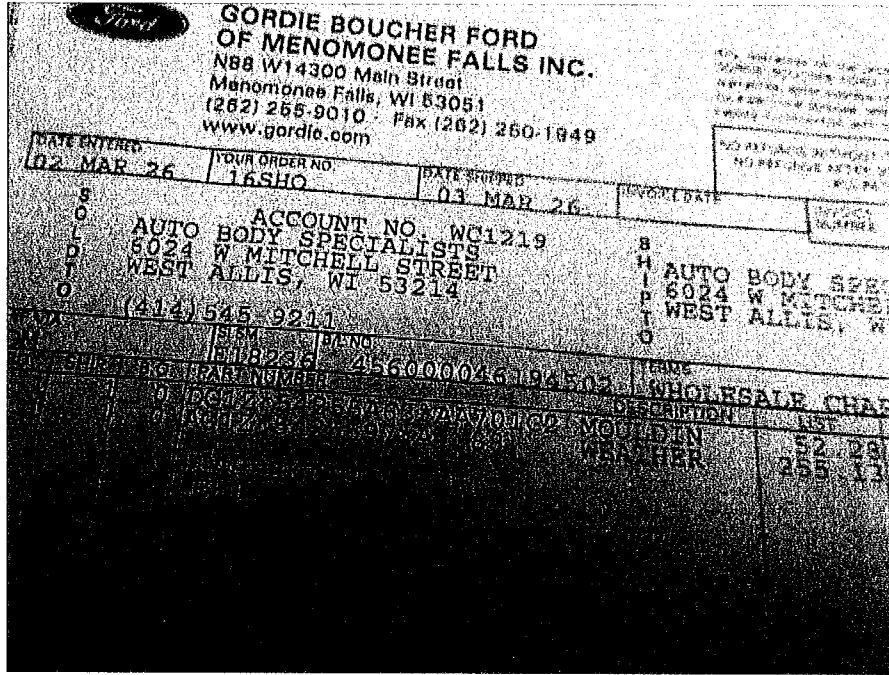
Label: IMG_5242

Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus
 SHO
 AWD|Insured:Katie,Schemenauer|LossDate:01/21/202
 6|PolicyNumber:410929103788|ShopName:AUTO

Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek

Estimate Indicator: S01



IMG_5243

Claim Reference Id: 01009548229-1

File Name: PHOTO41

File Date: 03/11/2026

Label: IMG_5243

Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus
SHO
AWD|Insured:Katie,Schemenauer|LossDate:01/21/202
6|PolicyNumber:410929103788|ShopName:AUTO

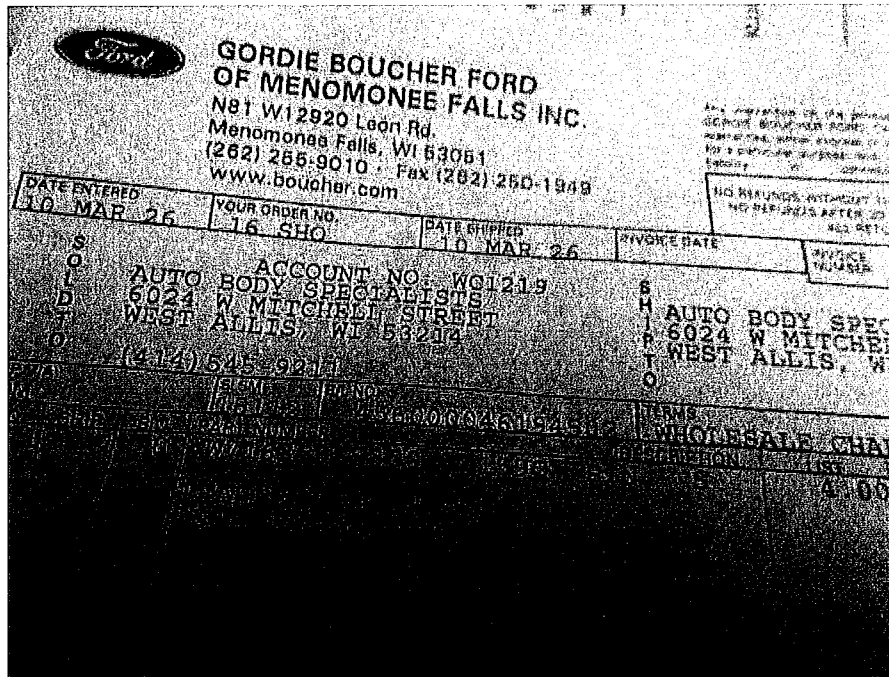
Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek

Estimate Indicator: S01

0000 00250031 000001 0000





IMG_5244

Claim Reference Id: 01009548229-1

File Name: PHOTO44

File Date: 03/11/2026

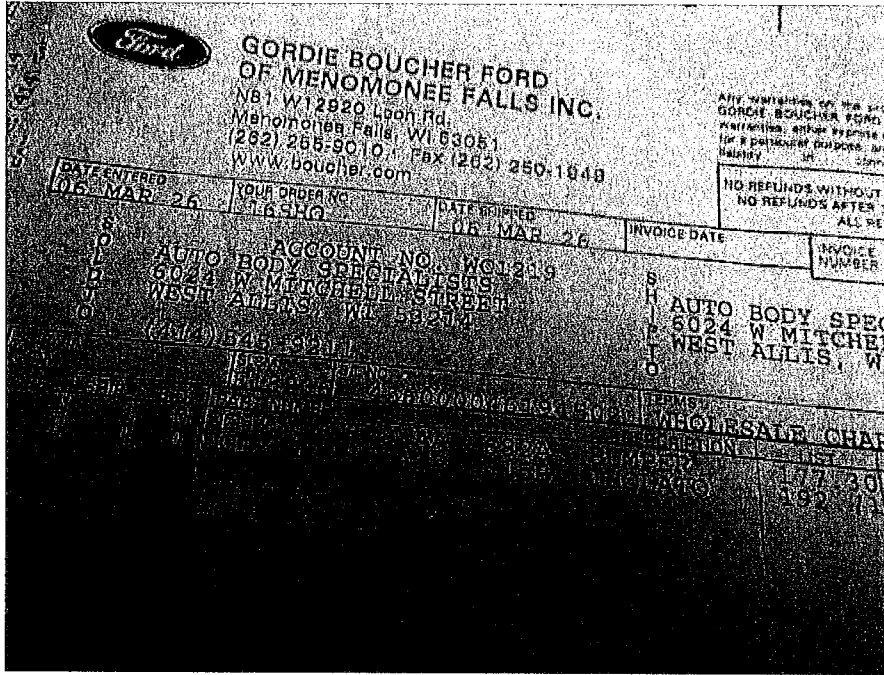
Label: IMG_5244

Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus
 SHO
 AWD|Insured:Katie,Schemenauer|LossDate:01/21/202
 6|PolicyNumber:410929103788|ShopName:AUTO

Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek

Estimate Indicator: S01



IMG_5245

Claim Reference Id: 01009548229-1

File Name: PHOTO37

File Date: 03/11/2026

Label: IMG_5245

Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus
 SHO
 AWD|Insured:Katie,Schemenauer|LossDate:01/21/202
 6|PolicyNumber:410929103788|ShopName:AUTO

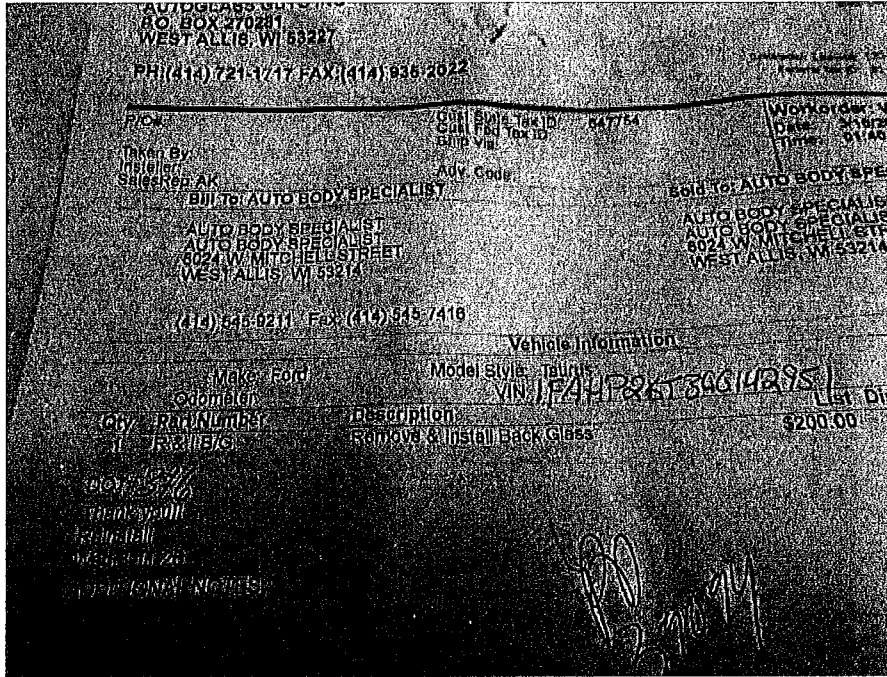
Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek

Estimate Indicator: S01

0000 00260031 000001 0000





IMG_5348

Claim Reference Id: 01009548229-1

File Name: PHOTO39

File Date: 03/13/2026

Label: IMG_5348

Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus

SHO

AWD|Insured:Katie,Schemenauer|LossDate:01/21/202

6|PolicyNumber:410929103788|ShopName:AUTO

Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek

Estimate Indicator: S01

Pre Scan Vehicle System Report

VEHICLE INFORMATION

MAKE	Ford
YEAR	2016
MODEL	Taurus
ENGINE	3.5L V6 ECO-BOOST GTDI
SYSTEM	CodeScan
VIN	1FAHP2KT3GG142951
ODOMETER	94528 mi

CODE SCAN RESULTS

Systems Analyzed: 32

- ✔ Engine
- ✔ Transmission
- ✔ Antilock Brakes
- ✔ Airbag
- ✔ Occupant Classification System
- ✔ Audio Control Module
- ✔ Accessory Protocol Interface Module - SYNC
- ✔ Body Control Module
- ✔ Cruise Control Module
- ✔ Controls Interface Module - Front
- ✔ Digital Signal Processing Module
- ✔ Head Up Display
- ✔ Image Processing Module A (Lane Assist)
- ✔ Instrument Panel Control Module
- ▲ Parking Aid Module: 4
- ▲ Power Electronics Control Module

IMG_5350

Claim Reference Id: 01009548229-1

File Name: PHOTO46

File Date: 03/13/2026

Label: IMG_5350

Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus
SHO
AWD|Insured:Katie,Schemenauer|LossDate:01/21/202
6|PolicyNumber:410929103788|ShopName:AUTO

Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek

Estimate Indicator: S01

Post Scan Vehicle System Report

VEHICLE INFORMATION

MAKE	Ford
YEAR	2016
MODEL	Taurus
ENGINE	3.5L V6 ECO-BOOST GTDI
SYSTEM	CodeScan
VIN	1FAHP2KT3GG142951
ODOMETER	94526 mi

CODE SCAN RESULTS

Systems Analyzed: 32

- ✔ Engine
- ✔ Transmission
- ✔ Antilock Brakes
- ✔ Airbag
- ✔ Occupant Classification System
- ✔ Audio Control Module
- ✔ Accessory Protocol Interface Module - SYNC
- ✔ Body Control Module
- ✔ Cruise Control Module
- ✔ Controls Interface Module - Front
- ✔ Digital Signal Processing Module
- ✔ Head Up Display
- ✔ Image Processing Module A (Lane Assist)

IMG_5351

Claim Reference Id: 01009548229-1

File Name: PHOTO45

File Date: 03/13/2026

Label: IMG_5351

Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus
SHO
AWD|Insured:Katie,Schemenauer|LossDate:01/21/202
6|PolicyNumber:410929103788|ShopName:AUTO

Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek

Estimate Indicator: S01

0000 00280031 000001 0000





IMG_6371

Claim Reference Id: 01009548229-1

File Name: PHOTO43

File Date: 03/04/2026

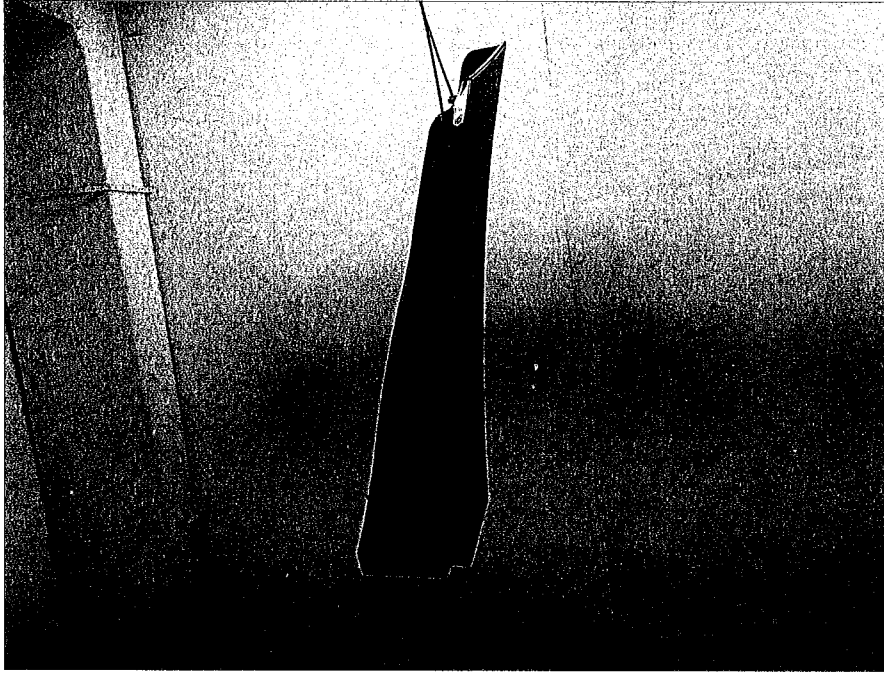
Label: IMG_6371

Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus
SHO
AWD|Insured:Katie,Schemenauer|LossDate:01/21/202
6|PolicyNumber:410929103788|ShopName:AUTO

Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek

Estimate Indicator: S01



IMG_6432

Claim Reference Id: 01009548229-1

File Name: PHOTO36

File Date: 03/11/2026

Label: IMG_6432

Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus
SHO
AWD|Insured:Katie,Schemenauer|LossDate:01/21/202
6|PolicyNumber:410929103788|ShopName:AUTO

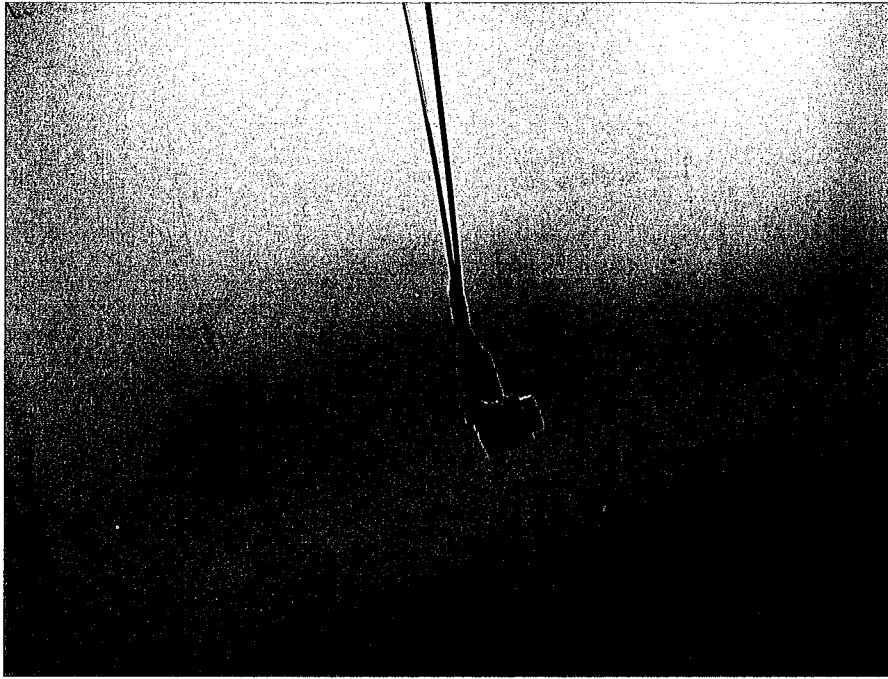
Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek

Estimate Indicator: S01

0000 00290031 000001 0000





IMG_6433

Claim Reference Id: 01009548229-1

File Name: PHOTO47

File Date: 03/11/2026

Label: IMG_6433

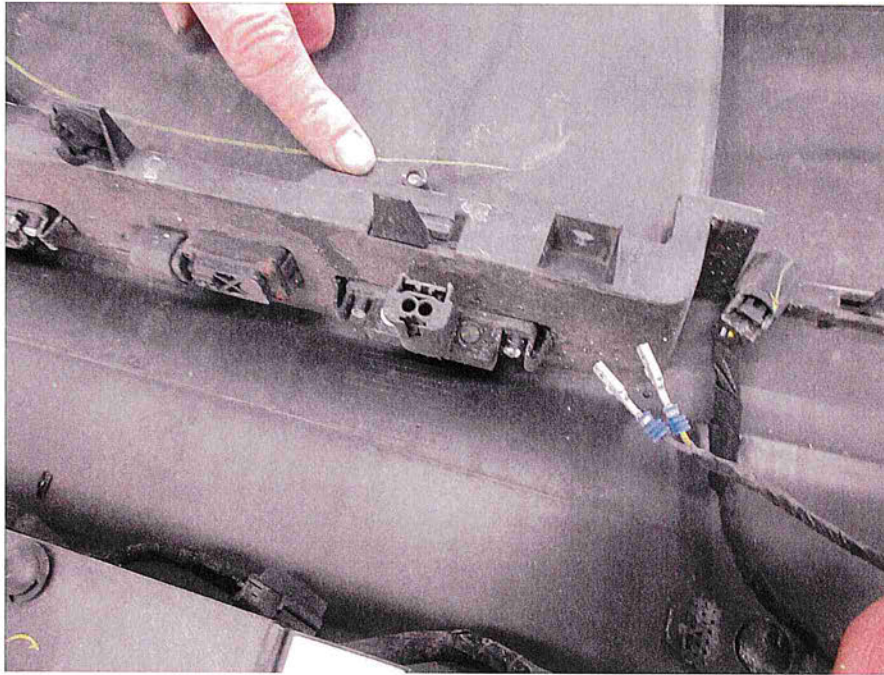
Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus
SHO

AWD|Insured:Katie,Schemenauer|LossDate:01/21/202
6|PolicyNumber:410929103788|ShopName:AUTO

Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek

Estimate Indicator: S01



IMG_6437

Claim Reference Id: 01009548229-1

File Name: PHOTO40

File Date: 03/11/2026

Label: IMG_6437

Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus
SHO
AWD|Insured:Katie,Schemenauer|LossDate:01/21/202
6|PolicyNumber:410929103788|ShopName:AUTO

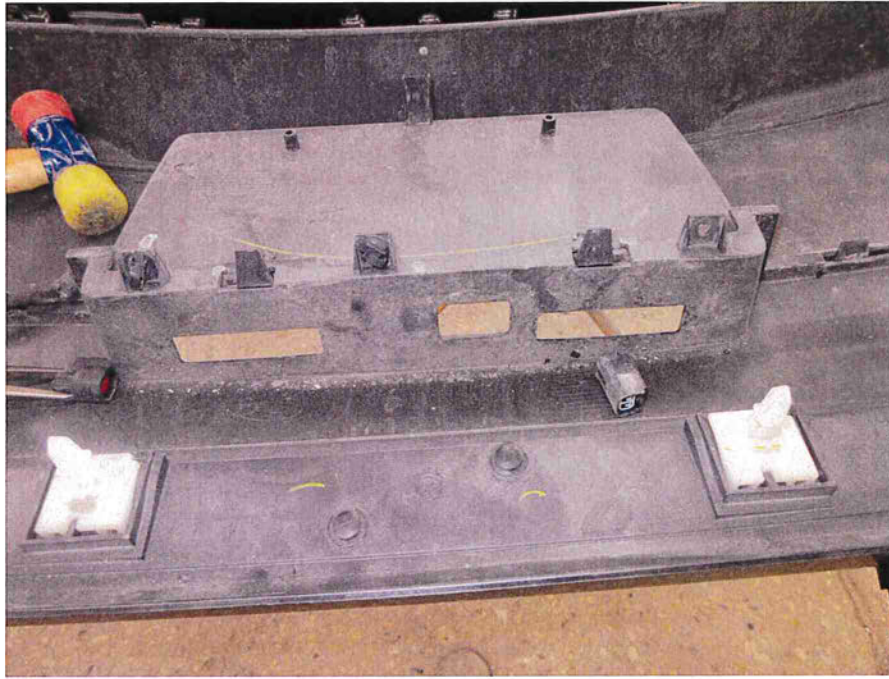
Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek

Estimate Indicator: S01

0000 00300031 000001 0000





IMG_6438

Claim Reference Id: 01009548229-1

File Name: PHOTO38

File Date: 03/11/2026

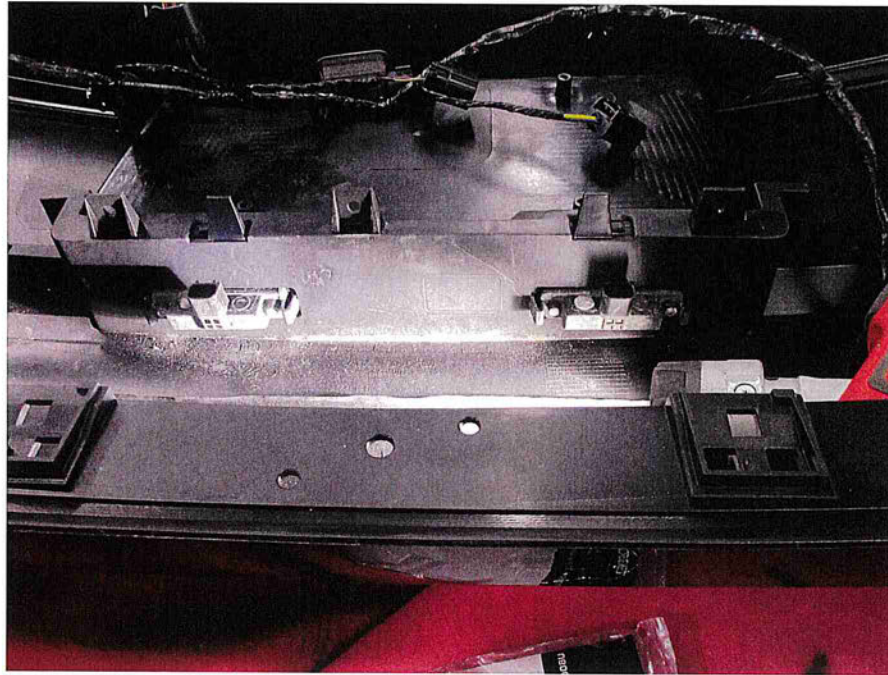
Label: IMG_6438

Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus
SHO
AWD|Insured:Katie,Schemenauer|LossDate:01/21/202
6|PolicyNumber:410929103788|ShopName:AUTO

Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek

Estimate Indicator: S01



IMG_6439

Claim Reference Id: 01009548229-1

File Name: PHOTO48

File Date: 03/11/2026

Label: IMG_6439

Note: Owner:Katie,Schemenauer|Style:2016,FORD,Taurus
SHO
AWD|Insured:Katie,Schemenauer|LossDate:01/21/202
6|PolicyNumber:410929103788|ShopName:AUTO

Photo Location: AUTO BODY SPECIALISTS LLC

Photo Taken By: David Jambrek


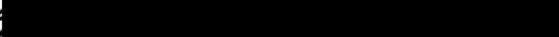
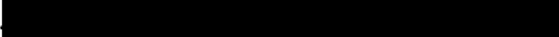
Estimate Indicator: S01

4000 00310031 000001 0000



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

NOTICE OF CIRCUMSTANCES OF CLAIM


Name: US Title and Cleaning Services LLC
Address: 
Phone: 
Email: 

Incident/Accident Information
Date: 5/7/2020
Time: Approx 12:35 PM
Place: 70th St Wauwatosa

CIRCUMSTANCES OF CLAIM

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

I left the out post where I was driving south on 70th St on my way to Honey Creek Park. All of a sudden I heard a very sharp noise like I hit something. A large piece of metal used on barricades apparently fell out of the Wauwatosa work truck. see attached

Signed:  Date: 5/7/2020
William W. J. Member

CLAIM

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

The undersigned hereby makes a claim against the City arising out of the circumstances described above in the amount of \$ to be determined

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

Signed:  Date: 5/7/2020

Address: William W. J. Member
812 N Sherman St #200
Wauwatosa, WI 53212

A pedestrian stopped and I started
 my vehicle and we tried to
 remove the piece but were not
 successful. I then hooked up
 and it came loose. We pulled
 it out + a wheeliest truck picked
 up + another pedestrian said that
 the piece just fell off that truck.
 The host worker was very nice
 + apologized. I was concerned
 so I drove to Bretts Auto
 on Bremner & they lifted my
 vehicle and showed me the
 damage + took pictures. I would
 like to take it to pass of Brookfield
 for an estimate. Auto is a
 2025 A/C 350h.



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-0879

Agenda Date: 5/19/2026

Agenda #: 1.

Resolution approving a Conditional Use Permit to establish a retail store with special event space in the Neighborhood Village Trade and North Avenue Overlay (C1/NOR) zone at 6528 W. North Avenue, Carly Hurley, applicant

WHEREAS Carly Hurley applied for a Conditional Use Permit in the Neighborhood Village Trade and North Avenue Overlay (C1/NOR) zone at 6528 W. North Avenue to establish retail store with special event space, 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 Carly Hurley subject to:

1. Hours of operation 10:00 am to 9:00 pm Monday through Sunday.
2. Architectural supervision, plan review, and all applicable building permits required for any work being performed. A final occupancy inspection and approval are required prior to occupancy.
3. Providing detailed costs of any alterations and/or new construction, as well as income & expense as requested by the Assessor's office.
4. Compliance with all required Fire Codes.
5. 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.
6. Obtaining other required licenses, permits, and approvals.

By: Plan Commission

Recommendation: Approve 5-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-0915

Agenda Date: 5/19/2026

Agenda #: 1.

Resolution supporting exploration of Amtrak service in Wauwatosa

WHEREAS, the City of Wauwatosa is a transit-oriented community that has long advocated for transportation alternatives for its residents and commuters; and

WHEREAS, the City of Wauwatosa was formerly served by passenger rail service beginning in 1850 and ending in 1971, with several passenger rail depots existing in the city, including the building that is now referred to as the “Little Red Store”; and

WHEREAS, commuters benefited from these offerings, with the Milwaukee Road railway providing transport to both the City of Milwaukee (eastbound) and the City of Waukesha (westbound); and

WHEREAS, the 2021 Bipartisan Infrastructure Law allocates \$102 billion in federal funding for rail lines across the United States; and

WHEREAS, Amtrak is seeking to expand the existing Chicago-to-Milwaukee Hiawatha Service with planned stops in Pewaukee, Watertown, and Madison; and

WHEREAS, securing Amtrak service in the City of Wauwatosa is a high priority for the betterment of the City of Wauwatosa’s residents, workers, and visitors;

NOW THEREFORE BE IT RESOLVED that the Common Council hereby directs city staff to engage with all relevant and necessary authorities to explore the feasibility of Amtrak, including a stop in the City of Wauwatosa, as part of the imminent expansion of the Hiawatha Line.

BE IT FURTHER RESOLVED that the Common Council directs city staff to provide periodic updates to the Transportation Affairs Committee and, when appropriate, to the Common Council Committee of the Whole on their ongoing efforts to meet this directive.

By: Transportation Affairs Committee

Recommendation: Approve 5-0



Staff Report

File #: 26-0916

Agenda Date: 5/19/2026

Agenda #: 2.

Resolution expressing Common Council support for sustainable transportation funding solutions for Wisconsin local governments

WHEREAS, local units of government in Wisconsin own and maintain approximately 90% of the public road miles in the state, including city and village streets, county highways, and town roads; and

WHEREAS, Wisconsin's economy-rooted in manufacturing, agriculture, and tourism-relies on a safe, reliable, and well-maintained transportation network; and

WHEREAS, local governments greatly appreciate the one-time infusions of General Purpose Revenue, primarily sales and income taxes, and other revenue provided in recent state budgets, which have enabled the initiation and continuation of the successful and popular Local Roads Improvement Program Supplemental (LRIP-S); and

WHEREAS, despite modest increases from the state over the years, transportation aids to local governments remain insufficient to keep pace with inflation and rising construction costs, leaving many communities funded below 2000 levels in real dollars; and

WHEREAS, local governments throughout Wisconsin continue to struggle to perform even routine maintenance, pavement preservation, and safety improvements, resulting in deteriorating roads and bridges; and WHEREAS, the inaugural inventory and assessment of small bridges between 6 to 20 feet found about 10% of the nearly 17,000 structures to be in poor or severe condition; and

WHEREAS, levy limits and other fiscal constraints prevent local governments from independently filling the funding gap created by inadequate state transportation aids; and

WHEREAS, absent sustainable state funding, many communities have been forced to address their shortfalls by significantly increasing borrowing, deferring essential projects, or imposing local vehicle registration ("wheel") taxes; and

WHEREAS, Wisconsin motorists currently pay among the lowest transportation user fees in the Midwest, while neighboring states and dozens of others nationwide have enacted long-term revenue measures to keep their transportation systems competitive; and

WHEREAS, Wisconsin is increasingly relying on General Purpose Revenues to make needed investments, potentially pitting transportation against other vital services, such as education; and

WHEREAS, continued lack of growing, dedicated, and predictable revenue places Wisconsin at a growing economic disadvantage by threatening the efficiency of freight movement, the safety of travelers, and the attractiveness of our state to businesses and residents; and

WHEREAS, both Wisconsin's aging Interstate highway system-largely constructed in the 1950s and 1960s-and our extensive network of state and local roads require predictable, adequate, and sustainable funding to meet current and

future needs;

NOW, THEREFORE, BE IT RESOLVED that the Common Council of the City of Wauwatosa strongly urges the Governor of Wisconsin and the State Legislature to enact a comprehensive, sustainable transportation funding solution that:

1. Provides adequate and reliable revenue growth for the efficient long-term planning and execution of state and local transportation programs;
2. Includes responsible and prudent use of General Purpose Revenue and bonding;
3. Adjusts any new and existing transportation user fees and other revenue mechanisms to sustain purchasing power in order to maintain and improve Wisconsin's transportation infrastructure; and
4. Ensures transportation continues to deliver for Wisconsin by adequately funding reconstruction, preservation, and safety investments on the state and local systems.

BE IT FURTHER RESOLVED that the clerk is hereby directed to transmit a copy of this resolution to the Governor's office, all members of the Wisconsin State Senate and Assembly representing districts within Wauwatosa, and the League of Wisconsin Municipalities.

By: Transportation Affairs Committee

Recommendation: Approve 5-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-0925

Agenda Date: 5/19/2026

Agenda #: 3.

Resolution authorizing the installation of stop signs on the Forest Street approaches to Woodland Avenue

WHEREAS, a 90-day trial installation of stop signs was conducted on the Forest Street approaches to Woodland Avenue; and

WHEREAS, staff received no feedback during the trial period and continues to recommend permanent installation due to houses located on all four corners of the intersection that block adequate lines of sight.

BE IT RESOLVED, by the Common Council of the City of Wauwatosa, THAT the Official Stop Sign Map under Section 11.16.025 of the Code of the City of Wauwatosa is hereby amended to add stop signs on the Forest Street approaches to Woodland Avenue.

By: Transportation Affairs Committee

Recommendation: Approve 4-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-0927

Agenda Date: 5/19/2026

Agenda #: 4.

Resolution authorizing the installation of all-way stop signs at the 114th Street intersection with Clarke Street, 115th Street intersection with Clarke Street, and 115th Street intersection with Meinecke Street

WHEREAS, staff analyzed the intersections of 114th Street with Clarke Street, 115th Street with Clarke Street, and 115th Street with Meinecke Street and determined that sight distance is not adequate for motorists to see cross-traffic from a stopped condition; and

BE IT RESOLVED, by the Common Council of the City of Wauwatosa, THAT the Official Stop Sign Map under Section 11.16.025 of the Code of the City of Wauwatosa is hereby amended to add stop signs in all directions at the intersections of 114th Street with Clarke Street, 115th Street with Clarke Street, and 115th Street with Meinecke Street.

By: Transportation Affairs Committee

Recommendation: Approve 4-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-0918

Agenda Date: 5/19/2026

Agenda #: 5.

Ordinance amending Section 11.32.080 of the Wauwatosa Municipal Code to prohibit parking at any time on the south side of Gridley Avenue from Glenview Avenue to 62 feet west thereof, and to prohibit parking on school days from 7:30-9:00 a.m. and 2:00-4:30 p.m. on the north side of Gridley Avenue from Glenview Avenue to 92 feet west thereof, and from 380 feet west of Glenview Avenue to 400 feet west of Glenview Avenue

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

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

- (fff) from a point 62-feet west of Glenview Avenue to 161-feet west of Glenview Avenue
- (a) from a point 426 feet west of Kavanaugh Place to a point 62-feet west of Glenview Avenue

Part II. The “Gridley Avenue - north side” portion of the “Schedule of Streets, and portions” subsection of Wauwatosa Municipal Code Section 11.32.080 is hereby amended by adding the following:

- (ooo) from Glenview Avenue to 92-feet west thereof
- (ooo) from 380-feet west of Glenview Avenue to 400-feet west of Glenview Avenue

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

By: Transportation Affairs Committee

Recommendation: Approve 5-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-0920

Agenda Date: 5/19/2026

Agenda #: 6.

Ordinance amending Section 11.32.080 of the Wauwatosa Municipal Code to prohibit parking from 7:30-9:00 a.m. and 2:00-4:30 p.m. on school days on the north side of Portland Avenue from Glenview Avenue to 100 feet west thereof, and on the north side of Portland Avenue in front of 8202 Portland Avenue

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

Part I. The "Portland Avenue - north side" portion of the "Schedule of Streets, and portions" subsection of Wauwatosa Code Section 11.32.080 is hereby amended by adding the following:

(ooo) from Glenview Avenue to 100-feet west thereof
(ooo) fronting 8202 Portland Avenue

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

By: Transportation Affairs Committee

Recommendation: Approve 5-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-0921

Agenda Date: 5/19/2026

Agenda #: 7.

Ordinance amending Section 11.32.080 of the Wauwatosa Municipal Code to prohibit parking at any time on the west side of 85th Street from Hawthorne Avenue to the north property line of 169 N. 85th Street

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

Part I. The "North 85th Street - west side" portion of the "Schedule of Streets, and portions" subsection of Wauwatosa Code Section 11.32.080 is hereby amended by adding the following:

- (a) from Hawthorne Avenue to the north lot line of 169 N. 85th Street

Part II. The "North 85th Street - west side" portion of the "Schedule of Streets, and portions" subsection of Wauwatosa Code Section 11.32.080 is hereby amended to read as follows:

- (c) from the north lot line of 169 N. 85th Street north to Ravenswood Circle

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

By: Transportation Affairs Committee

Recommendation: Approve 5-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-0923

Agenda Date: 5/19/2026

Agenda #: 8.

Ordinance amending Section 11.28.035(10) of the Wauwatosa Municipal Code to prohibit right turns on red on the southbound approach at Harwood and Glenview Avenues

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

Part I. Subsection 11.28.035(10) of the Wauwatosa Municipal Code is hereby amended to read as follows:

“The eastbound and southbound approaches of the intersection at Harwood and Glenview Avenues”

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

By: Transportation Affairs Committee

Recommendation: Approve 4-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-0832

Agenda Date: 5/19/2026

Agenda #: 1.

Resolution approving application for Fireworks User Permit by Greg Pappas, Blue Mound Golf and Country Club, for the property address located at 10122 W. North Avenue for a fireworks display on June 20, 2026 from 9:15 p.m.-9:30 p.m.

WHEREAS, Greg Pappas, Blue Mound Golf and Country Club, has applied for a fireworks user's permit for the purposes of conducting fireworks displays at 10122 W. North Avenue for a fireworks display on June 20, 2026 from 9:15 p.m. - 9:30 p.m.; and

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

NOW, THEREFORE, BE IT RESOLVED THAT the City Clerk be authorized to issue a firework user's permit to Greg Pappas, Blue Mound Golf and Country Club, for the purpose of conducting fireworks displays on June 20, 2026 from 9:15 p.m. - 9:30 p.m. at 10122 W. North Avenue, 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.

BE IT FURTHER RESOLVED that the Common Council hereby authorizes the firework display to have a 15-minute duration as requested by the applicant.

By: Government Affairs Committee

Recommendation: Approve 5-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-0831

Agenda Date: 5/19/2026

Agenda #: 2.

Resolution approving renewal Amusement Arcade and Theatre license applications for the 2026-2027 license period

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

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Wauwatosa that the new and renewal applications for the following Amusement Arcade and Theatre licenses are hereby approved for the 2026-2027 license period.

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

RENEWAL AMUSEMENT ARCADE

1. 67 North LLC, dba The Waddle Inn, 6707 W. North Avenue
2. AMF Bowling Centers, Inc., dba Bowlero Wauwatosa, 11737 W. Burleigh St.
3. 6930 Bar LLC, dba Walters' on North, 6930 W. North Ave.
4. Camp Bar Inc., dba Camp Bar, 6600 W. North Ave.
5. Dave & Buster's of Wisconsin Inc., dba Dave & Buster's, 2201 N. Mayfair Road

RENEWAL THEATRE

1. American Multi-Cinema Inc., dba AMC Theatres Mayfair 18, 2500 N. Mayfair Rd., Suite 186
2. Neighborhood Theater Group LLC, dba Rosebud Cinema, 6823 W. North Ave.

By: Government Affairs Committee

Recommendation: Approve 5-0



Staff Report

File #: 26-0830

Agenda Date: 5/19/2026

Agenda #: 3.

Resolution approving various alcohol license renewal applications for the 2026-2027 license period

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

WHEREAS, further applications for renewal, as received and reviewed by staff, will be considered at a future meeting of the Government Affairs Committee;

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

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

LIST OF ALCOHOL BEVERAGE LICENSE RENEWALS FOR THE 2026-2027 LICENSE PERIOD

CLASS "B" BEER ONLY - RENEWAL

- Airport Pizza Roc, Inc., Rocky Rococo Pan Style Pizza, Earl Rambo - Agent, 11319 W. Blue Mound Rd.

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

- 6930 Bar LLC, Walter's on North, Jasmine O'Brien - Agent, 6930 W. North Ave.
- Alioto's Restaurant, Inc., Alioto's Restaurant, Thomas Warren - Agent, 3041 N. Mayfair Rd.
- American Multi-Cinema, Inc., AMC Theatres Mayfair 18, Matthew Stadler - Agent, 2500 N. Mayfair Rd.
- Ca'Lucchenzo LLC, Ca'Lucchenzo, Sarah Baker - Agent, 6030 W. North Ave.
- Colonel Harts LLC, Colonel Harts, Patrick Modl - Agent, 7342 W. State St.
- DRI 7 Tosa Village LLC, Café Hollander, Eric Wagner - Agent, 7677 W. State St.
- Eddie Martini's Enterprises, Inc, Eddie Martini's, Christopher Murphy - Agent, 8612 Watertown Plank Rd.
- Golden Nest LLC, Golden Nest Pancake & Café, Sklkin Saliu - Agent, 11250 W. Burleigh St. #120
- Harwood Place Inc, Harwood Place, Ryan Ptacek - Agent, 8220 Harwood Ave.
- JOFMO LLC, Lucky Joes Alchemy & Eatery, Jarod Packard - Agent, 1427 Underwood Ave.
- Leff's Lucky Town, LLC, Leff's Lucky Town, Christopher Leffler - Agent, 7208 W. State St.
- Maggios Wood Fired Pizza LLC, Maggios Wood Fired Pizza, Jeremy Maggio - Agent, 7212 W. North Ave.
- Mayfair Martini LLC, Jojo's Martini Lounge, John Robinson - Agent, 418 N. Mayfair Rd. Ste C
- P.F. Chang's China Bistro, Inc. P.F. Chang's China Bistro, Prince Kuumba - Agent, 2500 N. Mayfair Rd.
- AMF Bowling Centers, Inc, AMF Bowlero Lanes, Joey Reyes - Agent, 11737 W. Burleigh St.

- Anna-Bart LTD, Ristorante, Bartolotta, Christian Damiano - Agent, 7616 W. State St.
- Arbed Tosa 100, LLC, Mo's Irish Pub, James Vassallo - Agent, 10842 W. Blue Mound Rd.
- Blue Mound Golf & Country Club, Blue Mound Golf & Country Club, Greg Pappas - Agent, 10122 W. North Ave.
- Club Tap LLC, Club Tap, Nicole Summerfield - Agent, 8828 W North Ave.
- Colonel Harts LLC, Colonel Harts, Patrick Modl - Agent, 7342 W. State St.+
- Cranky Al's LLC, Cramky Al's , Joseph Carioti - Agent, 6901 W. North Ave.
- Footbowl LLC, First and Bowl, Timothy Johnson - Agent, 2969 N. 114th St.
- Craftspot LLC, Greyhouse Creative Market, Adrienne Resse - Agent, 6228 W State St.
- Hospitality Franchise Group LLC, Il Mito Enoteca, Maricela Feker - Agent, 6913 W. North Ave.
- Htoo Asian Cuisine, Htoo Asian Cuisine and Sushi, Ransom Htoo- Agent, 8820 W North Ave.
- JSMKL, Inc, Jackson's Blue Ribbon Pub, Kayla Aicher - Agent, 11302 W Blue Mount Rd.
- Kalgidhar Corporation, Indian Garden, Charnjit Bolla - Agent, 2930 N. 117th St.
- KHP Wauwatosa LLC, Kpot Korean BBQ & Hotpot, Bryan Pham - Agent, 2635 N. Mayfair Road
- Le Reve Patisserie & Café LLC, Le Reve Patisserie & Café, Andrew Schneider - Agent, 7610 Harwood Ave.
- Lost Brave LLC, Draft & Vessel Tosa, Nathaniel Davauer - Agent, 7479 Harwood Ave.
- Maggios Wood Fired Pizza LLC, Maggios Wood Fired Pizza, Jeremy Maggio - Agent, 7212 W. North Ave.
- Mex Ave Tosa LLC, Mex Ave Tosa, Melissa Escobar - Agent, 11200 W Burleigh St.
- Perfecto Restaurant Group 2 Inc, Habanero's Mexican Kitchen, Angel-Gabriel Melendez - Agent, 869 N. Mayfair Rd.
- Pizzeria Piccola LLC, Pizzeria Piccola, Christian Damiano - Agent, 7606 W. State St.
- Ray's Growler Gallery LLC, Ray's Growler Gallery, Anthony Marble - Agent, 8930 W North Ave.
- RAZ Hospitality Group, Allys Powerhouse Café, Rodney Zimmerman - Agent, 10460 W. Innovation Dr.
- The Cheesecake Factory Restaurants, Inc., The Cheesecake Factory, Steve Shirvinski - Agent, 2350 N. Mayfair Rd.
- The Ruby Tap, LLC, The Ruby Tap, Brooke Smith - Agent, 1341 Wauwatosa Ave.
- The Village Cheese Shop LLC, The Village Cheese Shop, Sabina Magyar - Agent, 1430 Underwood Ave.

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

- 67 North LLC, Growlers East Tosa, Phillip Gillespie - Agent, 6715 W. North Ave.
- BelAir Cantina Tosa Inc, BelAir Cantina Tosa, Kristyn Eitel - Agent, 6817 W. North Ave.
- Crafty Cow Tosa LLC, Crafty Cow, Simone Gaspar - Agent, 6519 W. North Ave.
- Cuppa Tosa Kitchen & Café LLC, Susan Modesto - Agent, 11320 W Blue Mound Rd.
- Ferch's Craffthouse LLC, Ferch's Craffthouse Grille, Rebecca Henningsen - Agent, 418 N Mayfair Rd.
- Lowlands 6, LLC, Buckatabon Tavern & Supperclub, Eric Wagner - Agent, 7701 Harwood Ave.
- Mayfair Hotel Holdings, LLC, Renaissance Milwaukee West Hotel, Chantal Boncher - Agent, 2300 N. Mayfair Rd.
- Mega Marts, LLC, Metro Market #885, Tina Garland- Agent, 6950 W. State St.
- Pour Incorporated, Pour Inc, Thomas Gabert - Agent, 7300 W Chestnut St.
- Sober Life LLC, The Mana Tap, Bhupinder Singh - Agent, 10600 W Blue Mound Rd.
- Whole Foods Market Group Inc, Whole Foods Market, Brooke Remitz - Agent, 11100 W. Burleigh St.
- Camp Bar Inc, Camp Bar, Paul Hackbarth - Agent, 6600 W. North Ave.
- Friends of Hoyt Park & Pool, Friends of Hoyt Park & Pool, Elsa Knysak - Agent, 1800 N. Swan Blvd.
- Heritage Inn of Sacramento, Homewood Suites Wauwatosa, John Porior - Agent, 11320 W. Burleigh St.
- JAK Hotel LLC, Springhill Suites Wauwatosa, Kevin Patel - Agent, 10411 W. Watertown Plank Rd.

- Lion's Tail Brewing Co. LLC, Lion's Tail Brewing Co., Alexander Wenzel - Agent, 8520 W. North Ave.
- Mayfair Hotel Holdings, LLC, Renaissance Milwaukee West Hotel, Michael Laughran - Agent, 2300 N. Mayfair Rd.
- Nordstrom, Inc. , Nordstrom Marketplace Café, Veronica Jenquine - Agent, 2424 N. Mayfair Road.
- North 48 MKE LLC, North 48 Bar, Jordan Cole - Agent, 7603 W State St.
- Tosa Hotel LLC, Residence Inn by Marriott, Dianne Heuvelmans - Agent, 1300 Discovery Pkwy.

CLASS "B" BEER AND "CLASS B" LIQUOR PREMIER ECONOMIC DEVELOPMENT - RENEWAL

- Bangkok Kaizen LLC, Bangkok Kaizen, Wanatphong Jitphungtham - Agent, 11200 W Burleigh St.
- Crafty Crab Wauwatosa Inc., Crafty Crab, Hong Lin - Agent, 11340 W. Burleigh St.

CLASS "B" BEER AND "CLASS B" OVER-THE-QUOTA EXEMPT - RENEWAL

- Texas de Brazil (Milwaukee) Corporation, Texas de Brazil, Lester Diaz Rodriguez - Agent, 2550 N. Mayfair Rd.

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

- Neighborhood Theater Group LLC, Rosebud Cinema, Jane Schilz - Agent, 6823 W North Ave.
- Rice N Roll Inc, Kin By Rice N Roll, Pramoth Lertsinsongserm - Agent, 7484 W. State St.
- Scatback LLC, Pipsqueak Wine, Jonathan Blechman - Agent, 6410 W. North Ave.
- Aladdin Food Management Services LLC, Aladdin Food Management Services, Tod Hemphill - Agent, 8701 Watertown Plank Rd.
- Irish Festivals, Inc., CelticMKE, Cailin Branchford - Agent, 1532 Wauwatosa Ave.
- Joys Ice Cream LLC, Joy Ice Cream Social, Elizabeth Joy - Agent, 8334 North Ave.
- Kelly's Greens LLC, Kelly's Greens, Erin Kelly - Agent, 8932 W North Ave.
- Munshe Foods LLC, Midtown Grill, Pamela Shearer - Agent, 8913 W North Ave.
- Primed Life LLC, The Local Makery, Tim Walsh - Agent, 2289 Ludington Ave.
- Vendetta Coffee Bar LLC, Vendetta Coffee Bar, William Haley - Agent, 7613 W State St.

"CLASS C" WINE ONLY - RENEWAL

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

CLASS "A" BEER ONLY - RENEWAL

- Hayward Pharmacy Inc, Swan Serv-U Pharmacy, Randall Dawes - Agent, 9130 W. North Ave.

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

- Badesha Corporation, Tosa Liquor, Manjinder Singh - Agent, 6607 W. North Ave.
- Kwik Trip Inc, Kwik Trip Spirits 523, Clayton Perron- Agent, 11712 W. North Ave.
- Mayfair Inc., Mayfair Liquor, Nikhilkumar Patel - Agent, 3122 N. Mayfair Road
- Mayfair Liquor LLC, Mayfair Spirits Wine & More, Mandeep Kaur - Agent, 737 W Mayfair Road
- Mega Marts, LLC, Pick 'N Save #416, Sabine Kosanke - Agent, 1717 N. Mayfair Rd.
- Metcalfe Foods-Tosa Inc, Metcalfe Markets, Laura Curran- Agent, 6700 W. State St.

- Naisha Spirits LLC, Breeze Thru Wine & Spirits, Tusher Kolhe - Agent, 11104 W. Bluemound Road
- Ray's Wauwatosa, Inc., Ray's Wine & Spirits, Anthony Marble - Agent, 8930 W. North Ave.
- Tabal Chocolate LLC, Tabal Chocolate, Mattisson Voell - Agent, 7515 Harwood Ave.
- Target Corporation, Target Store T-2586, Justin Wallschlager- Agent, 3900 N. 124th St.
- Ultimate Confections Inc., Ultimate Confections, Patrick Murphy - Agent, 800 N. 68th St.
- Walgreen Company, Walgreens #03578, Brett Zingsheim- Agent, 2275 N. Mayfair Rd.
- Walgreen Company, Walgreens #04095, Jailin Smiley - Agent, 10800 W. Capitol Dr.
- Walgreen Company, Walgreens #04253, Michelle Gulden- Agent, 2656 Wauwatosa Ave.
- Walgreen Company, Walgreens #10196, Austin Korth - Agent, 6600 W. State St.
- Aldi Inc. (Wisconsin), Aldi #11, Paul Lee - Agent, 12120 W. Burleigh St.
- Fortune Wisconsin LLC, Empire Fish, Jacob Grudnowski - Agent, 11200 W. Watertown Plank Rd.
- Meijer Stores Limited Partnership, Meijer Store #277, Chad Kirchner - Agent, 11111 W. Burleigh St.
- Outpost Natural Foods Cooperative, Outpost Natural Foods, Edward Sender - Agent, 7000 W. State St.
- Sendik's - Wauwatosa LLC, Sendik's Food Markets, Theodore Balistreri - Agent, 8616 W. North Ave.
- Wisconsin CVS Pharmacy, L.L.C., CVS Pharmacy #8771, Corrie Michalowski - Agent, 7520 W. Blue Mound Rd.

By: Government Affairs Committee

Recommendation: Approve 5-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-0834

Agenda Date: 5/19/2026

Agenda #: 4.

Resolution approving applications for temporary extensions of licensed premise by Lowlands 6, LLC, d/b/a Buckatabon Tavern & Supper Club, and DRI 7 Tosa Village, LLC, d/b/a Café Hollander, for events on June 5 -6, June 28, and September 11-12, 2026

WHEREAS, Lowlands 6, LLC d/b/a Buckatabon Tavern & Supper Club, and DRI 7 Tosa Village LLC, d/b/a Café Hollander, have requested temporary extensions of licensed premises for the following dates and times:

1. June 5, 2026, from 5:00-8:00 p.m., and June 6, 2026, from 10:00 a.m.- 4:30 p.m.
2. June 28, 2026, from 2:00-10:00 p.m.
3. September 11, 2026, from 5:00-11:00 p.m., and September 12, 2026, from 11:00 a.m. - 11:00 p.m.

WHEREAS, the temporary extended premises is described as follows: Removing existing sidewalk tables along the north wall and setting up tents in their place; and

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

NOW, THEREFORE, BE IT RESOLVED THAT the retail alcohol licensed premises of Lowlands 6, LLC d/b/a Buckatabon Tavern & Supper Club, and DRI 7 Tosa Village, LLC, d/b/a Café Hollander, be extended on the following dates and times:

1. June 5, 2026, from 5:00-8:00 p.m., and June 6, 2026, from 10:00 a.m.- 4:30 p.m.
2. June 28, 2026, from 2:00-10:00 p.m.
3. September 11, 2026, from 5:00-11:00 p.m., and September 12, 2026, from 11:00 a.m. - 11:00 p.m.

BE IT FURTHER RESOLVED THAT the temporary extended premises is described as follows: Removing existing sidewalk tables along the north wall and setting up tents in their place.

By: Government Affairs Committee

Recommendation: Approve 5-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-0835

Agenda Date: 5/19/2026

Agenda #: 5.

Resolution approving an intergovernmental agreement with the Milwaukee County Office of Emergency Management EMS Division for emergency medical services (2026-2031)

WHEREAS, the City of Wauwatosa Fire Department provides Emergency Medical Services (EMS) as part of a coordinated countywide system administered by the Milwaukee County Office of Emergency Management EMS Division; and

WHEREAS, the City previously entered into an Intergovernmental Agreement (IGA) with Milwaukee County in 2017 to participate in this system; and

WHEREAS, under the terms of the IGA, Milwaukee County provides essential services, including funding, training, continuing education, quality assurance, and medical direction, including access to physician oversight for field personnel; and

WHEREAS, participation in the countywide EMS system ensures compliance with state licensure requirements for paramedics and EMTs, including required continuing education; and

WHEREAS, the proposed agreement represents a continuation of the existing arrangement with no significant changes and has been reviewed and approved as to form by the City Attorney;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that the City staff are hereby authorized to execute an Intergovernmental Agreement with the Milwaukee County Office of Emergency Management EMS Division for participation in the countywide EMS system for the period of 2026 through 2031; and

BE IT FURTHER RESOLVED that City staff are authorized to take all necessary and appropriate actions to implement the terms of the agreement.

By: Government Affairs Committee

Recommendation: Approve 5-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-0836

Agenda Date: 5/19/2026

Agenda #: 6.

Resolution approving a memorandum of understanding for mutual aid and fire suppression services with the State of Wisconsin Department of Natural Resources (DNR)

WHEREAS, the City of Wauwatosa Fire Department is responsible for providing fire protection and emergency response services, including response to brush and wildland fires within its jurisdiction; and

WHEREAS, the Wisconsin Department of Natural Resources (DNR) has requested that Milwaukee County fire departments enter into a Memorandum of Understanding (MOU) to enhance coordination and resource sharing for wildland fire suppression; and

WHEREAS, the proposed MOU provides for DNR notification and participation in third-alarm wildland fire incidents, including integration into the incident command structure to support response operations; and

WHEREAS, the MOU allows for potential reimbursement to the City for fire suppression activities occurring on State-owned lands within the City, including areas such as the Forest Exploration Center; and

WHEREAS, the Fire Department recommends approval of the MOU as a means to enhance service capabilities, interagency coordination, and operational readiness;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that City staff are hereby authorized to execute a Memorandum of Understanding with the Wisconsin Department of Natural Resources for mutual aid and wildland fire suppression services; and

BE IT FURTHER RESOLVED that City staff are authorized to take all necessary and appropriate actions to implement the terms of the agreement.

By: Government Affairs Committee

Recommendation: Approve 5-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-0833

Agenda Date: 5/19/2026

Agenda #: 7.

Ordinance amending Section 6.08.320 of the Wauwatosa Municipal Code extending the application deadline for Temporary Class B Picnic Permits from two to ten days before the event

The Common Council do ordain as follows:

Part I. Subsection (C) of Section 6.08.320 of the Wauwatosa Municipal Code is hereby amended to read as follows:

Temporary class "B" beer and temporary "class B" wine licenses may be issued by the city clerk under the authority of the common council to bona fide clubs, to state, county or local fair associations or agricultural societies, to churches, lodges or societies that have been in existence for at least six months before the date of application and to posts of veterans' organizations authorizing the sale of fermented malt beverages or wine at a particular picnic or similar gathering, at a meeting of the post, or during a fair conducted by the fair association or agricultural society. The fee for a temporary class "B" beer license and "class B" wine license, shall be set forth in the consolidated fee schedule. Application for said license shall be made by an officer or officers who shall appoint an agent who shall be personally responsible for satisfying all of the terms and provisions of this chapter. Applications shall be filed with the city clerk at least ten days prior to the time when the picnic, gathering or meeting for which the license is sought is to be held. The city clerk shall issue the license upon payment of the license fee required without referring any of the applications to the common council for action.

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

By: Government Affairs Committee

Recommendation: Adopt 5-0



Staff Report

File #: 26-0907

Agenda Date: 5/19/2026

Agenda #: 8.

Ordinance repealing and amending various sections of the Wauwatosa Municipal Code to dissolve the Board of Parks and Forestry Commissioners

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

Part I. Chapter 2.38 of the Wauwatosa Municipal Code is hereby repealed in its entirety.

Part II. Subsection 3.20.040(5) of the Wauwatosa Municipal Code is hereby repealed in its entirety.

Part III. Section 6.96.010 of the Wauwatosa Municipal Code is hereby amended to read as follows:

“No person, firm or corporation shall sell any commodity upon the grounds or within any building at Hart Park without first securing a concession permit from the City of Wauwatosa director of public works or their designee.”

Part IV. Section 6.96.020 of the Wauwatosa Municipal Code is hereby amended to read as follows:

“A concession permit fee for the privilege of vending at Hart Park shall be in the amount of fifteen dollars per day. The director of public works or their designee may in their discretion in lieu of such permit fee assess a vender in the amount of ten percent of the gross daily receipts when the concession is for an extended period of time and the director of public works deems such arrangement to be appropriate and in the public interest. Such concession permit shall be obtained from the park department. The park department may issue a permit without assessing a fee to any civic, nonprofit, charitable or benevolent association or organization which is certified as exempt from such fee by the director of public works.”

Part V. Section 6.96.030 of the Wauwatosa Municipal Code is hereby amended to read as follows:

“Application shall be made to the department of public works by those civic, nonprofit, charitable or benevolent associations or organizations, or veterans issued a special license due to disability as provided for under Section 440.82, Wisconsin Statutes, that desire to be certified for exempt status under this chapter. It shall be within the discretion of the director of public works to determine whether such applying organization or association properly qualifies for exempt status in accord with the intent of this chapter. Appeal from the decision of the director of public works as to the exempt status shall be to the common council of the city of Wauwatosa.”

Part VI. Section 6.96.040 of the Wauwatosa Municipal Code is hereby amended to read as follows:

“The rental of a park facility by any nonexempt organization shall include within its rental fee the privilege of vending for those purposes that are allowable under the park rules outlined in Section 7.64.020.”

Part VII. Section 6.96.050 of the Wauwatosa Municipal Code is hereby amended to read as follows:

“All permittees are required to comply with the rules of the city ordinances and/or reasonable orders of park division personnel. Failure to so comply shall justify immediate suspension of such privilege granted by the concession

permit.”

Part VII. Section 7.64.010 of the Wauwatosa Municipal Code is hereby amended to read as follows:

“The board of public works, pursuant to the powers granted to it by Section 62.14, Wisconsin Statutes, has the authority to approve various policies related to City parks, including the Parks and Forestry Manual, as well as to create rules and regulations for the City parks. The board of public works has enacted the following rules and regulations to promote the orderly governing, management, improvement and care for the parks, parkways, boulevards and pleasure drives located within the city limits of Wauwatosa, and to secure the quiet, orderly and suitable use and enjoyment thereof by the people, which rules and regulations are approved and adopted by the common council of the city of Wauwatosa.”

Part IX. Subsection 7.64.015(7) of the Wauwatosa Municipal Code is hereby created to read as follows:

“Firefly Grove Park; 1900 N. 116th Street”

Part X. Subsection 7.64.020(1) of the Wauwatosa Municipal Code is hereby amended to read as follows:

“Whoever does any of the following within a city park in the city of Wauwatosa may be punished by a forfeiture of an amount not to exceed one hundred dollars, plus costs of prosecution. Any individual violating park rules is also subject to the city's park rules and behavioral policy:”

Part XI. Subsection 7.64.030(6) of the Wauwatosa Municipal Code is hereby created to read as follows:

“Usage agreements, for events that are ongoing or more than one specific date, between the City and nonprofit or for-profit entities shall be reviewed and approved by the Community Affairs Committee.”

Part XII. Section 7.64.060 of the Wauwatosa Municipal Code is hereby amended to read as follows:

“Within ten days after receipt of an application, the director of public works or designee shall apprise an applicant in writing of his reasons for refusing a permit, and any aggrieved person shall have the right to appeal in writing within ten days after being refused a permit to the board of public works, which shall consider the application under the standards set forth above. The decision of the board of public works shall be final.”

Part XIII. Section 12.08.080 of the Wauwatosa Municipal is hereby renamed to “Trees On Public Highways - Interference with Public Works Prohibited” and amended to read as follows:

“No person, corporation, or association shall prevent, delay, or interfere with the department of public works or its employees in the planting, pruning, spraying, or removing of a tree or trees or shrubs, living or dead, in that part of any street lying between the lot line and the curb or in the center or side plots of boulevards in the city, or from removing stone, cement, lumber, or other substance placed about a tree or shrub in a highway in the city contrary to the provisions of Sections 12.08.030 to 12.08.100.”

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

By: Community Affairs Committee

Recommendation: Adopt 5-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-0837

Agenda Date: 5/19/2026

Agenda #: 1.

Resolution approving agreement with Grow Solar Milwaukee-Waukesha for use of the City of Wauwatosa logo for the 2026 solar group purchasing program

WHEREAS, in 2017, 2024, and 2026 the Common Council approved the use of the city logo by Grow Solar Greater Milwaukee, a program of the non-profit organization Midwest Renewable Energy Association (MREA) and MREA is looking to utilize the city logo to encourage the installation of solar equipment;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that MREA is authorized to use the City of Wauwatosa logo in 2026 to encourage the installation of solar equipment on both residential and commercial buildings.

By: Community Affairs Committee

Recommendation: Approve 5-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-0908

Agenda Date: 5/19/2026

Agenda #: 2.

Resolution approving an agreement between the City of Wauwatosa and City of Wauwatosa VFW Post 1465 for the construction and dedication of a Veterans Memorial located on City-owned land at Harwood Avenue and Milwaukee Avenue

WHEREAS, representatives of Veterans of Foreign Wars Posts 1465, 6498, and 8320 have worked with the City to identify a location for a Veterans Memorial in Wauwatosa; and

WHEREAS, the City-owned property at the western corner of Harwood Avenue and Milwaukee Avenue has been identified as the proposed location for the Veterans Memorial; and

WHEREAS, the proposed agreement provides that the veterans group will fund and construct the memorial project, subject to required City approvals, and that upon completion to the City's satisfaction the memorial will be dedicated to the City for ownership and maintenance;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that the agreement between the City of Wauwatosa and City of Wauwatosa VFW Post 1465 for the construction and dedication of a Veterans Memorial located on City-owned land at Harwood Avenue and Milwaukee Avenue is hereby approved, and the proper City officials are authorized to execute the agreement and related documents.

By: Community Affairs Committee

Recommendation: Approve 5-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-0909

Agenda Date: 5/19/2026

Agenda #: 3.

Resolution terminating the development agreement with TI Investors of Wauwatosa LLC for the property located at 1425 Discovery Parkway

WHEREAS, on March 26, 2013, the City of Wauwatosa entered into a Development Agreement with TI Investors of Wauwatosa LLC for the development of the property located at 1425 Discovery Parkway; and

WHEREAS, the Development Agreement was subsequently assigned to 1425 Discovery LLC and then to 1425 Discovery Holdings LLC, the current owner of the property; and

WHEREAS, on March 16, 2026, counsel for 1425 Discovery Holdings LLC requested termination of the Development Agreement; and

WHEREAS, the ten-year term of the Development Agreement expired in 2023, all required payments have been made in full, there are no existing defaults, and there are no remaining obligations of the parties under the agreement;

NOW, THEREFORE, BE IT RESOLVED THAT the Development Agreement originally entered into on March 26, 2013, for the property located at 1425 Discovery Parkway, as subsequently assigned, is hereby terminated, and the appropriate City officials are authorized to execute any documents necessary to effectuate such termination.

By: Community Affairs Committee

Recommendation: Approve 4-1



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-0845

Agenda Date: 5/19/2026

Agenda #: 1.

Resolution approving intergovernmental cooperation agreement with the City of Milwaukee for repair and maintenance of fire, rescue, and emergency medical equipment and materials

WHEREAS, the City of Milwaukee Fire Department has agreed to provide repair and maintenance services for fire, rescue, and emergency medical equipment and materials as workload allows; and

WHEREAS, the Wauwatosa Fire Department seeks approval of an intergovernmental cooperation agreement with the City of Milwaukee for such services;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that the proper City officials are authorized to enter into an intergovernmental cooperation agreement with the City of Milwaukee for repair and maintenance of fire, rescue, and emergency medical equipment and materials.

By: Financial Affairs Committee

Recommendation: Approve 6-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-0846

Agenda Date: 5/19/2026

Agenda #: 2.

Resolution creating Tax Incremental District No. 17, approving its Project Plan and establishing its boundaries

WHEREAS, the City of Wauwatosa (the “City”) has determined that use of Tax Incremental Financing is required to promote development and redevelopment within the City; and

WHEREAS, Tax Incremental District No. 17 (the “District”) is proposed to be created by the City as a blighted area district in accordance with the provisions of Wisconsin Statutes Section 66.1105 (the "Tax Increment Law"); and

WHEREAS, a Project Plan for the District has been prepared that includes:

- a. A statement listing of the kind, number and location of all proposed public works or improvements within the District, or to the extent provided in Wisconsin Statutes Sections 66.1105(2)(f)1.k. and 66.1105(2)(f)1.n., outside of the District;
- b. An economic feasibility study;
- c. A detailed list of estimated project costs;
- d. A description of the methods of financing all estimated project costs and the time when the related costs or monetary obligations are to be incurred;
- e. A map showing existing uses and conditions of real property in the District;
- f. A map showing proposed improvements and uses in the District;
- g. Proposed changes of zoning ordinances, master plan, map, building codes and City ordinances;
- h. A list of estimated non-project costs;
- i. A statement of the proposed plan for relocation of any persons to be displaced;
- j. A statement indicating how the District promotes the orderly development of the City;
- k. An opinion of the City Attorney or of an attorney retained by the City advising that the plan is complete and complies with Wisconsin Statutes Section 66.1105(4)(f).; and

WHEREAS, prior to its publication, a copy of the notice of public hearing was sent to the chief executive officers of Milwaukee County, the Wauwatosa School District, and the Milwaukee Area Technical College District, and any other entities having the power to levy taxes on property located within the District, in accordance with the procedures specified in the Tax Increment Law; and

WHEREAS, prior to its publication, a copy of the notice of public hearing was also sent to the to owners of all property in the proposed District; and

WHEREAS, in accordance with the procedures specified in the Tax Increment Law, the CDA, on April 16, 2026 held a public hearing concerning the project plan and boundaries and proposed creation of the District, providing interested parties a reasonable opportunity to express their views thereon; and

WHEREAS, after said public hearing, the CDA designated the boundaries of the District, adopted the Project Plan, and recommended to the City Council that it create such District and approve the Project Plan.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Wauwatosa that:

1. The boundaries of the District that shall be named "Tax Incremental District No. 17, City of Wauwatosa", are hereby established as specified in Exhibit A of this Resolution.
2. The District is created effective as of January 1, 2026.
3. The City Council finds and declares that:
 - a) Not less than 50% by area of the real property within the District is a blighted area within the meaning of Wisconsin Statutes Section 66.1105(2)(ae)1.
 - b) Based upon the finding stated in 3.a. above, the District is declared to be a blighted area district based on the identification and classification of the property included within the District.
 - c) The improvement of such area is likely to enhance significantly the value of substantially all of the other real property in the District.
 - d) The equalized value of the taxable property in the District plus the value increment of all other existing tax incremental districts within the City, does not exceed 12% of the total equalized value of taxable property within the City.
 - e) That there are no parcels to be included within the District that were annexed by the City within the preceding three-year period.
 - f) The City estimates that none of the territory within the District will be devoted to retail business at the end of the District's maximum expenditure period, pursuant to Wisconsin Statutes Section 66.1105(5)(b).
 - g) The project costs relate directly to promoting the elimination of blight of the area consistent with the purpose for which the District is created.
4. The Project Plan for "Tax Incremental District No. 17, City of Wauwatosa" (see Exhibit B) is approved, and the City further finds the Plan is feasible and in conformity with the master plan of the City.

BE IT FURTHER RESOLVED THAT the City Clerk is hereby authorized and directed to apply to the Wisconsin Department of Revenue, in such form as may be prescribed, for a "Determination of Tax Incremental Base", as of January 1, 2026, pursuant to the provisions of Wisconsin Statutes Section 66.1105(5)(b).

BE IT FURTHER RESOLVED THAT pursuant to Section 66.1105(5)(f) of the Wisconsin Statutes that the City Assessor is hereby authorized and directed to identify upon the assessment roll returned and examined under Wisconsin Statutes Section 70.45, those parcels of property which are within the District, specifying thereon the name of the said District, and the City Clerk is hereby authorized and directed to make similar notations on the tax roll made under Section 70.65 of the Wisconsin Statutes.

By: Financial Affairs Committee

Recommendation: Approve 6-0

May 19, 2026

DRAFT PROJECT PLAN

City of Wauwatosa, Wisconsin

Tax Incremental District No. 17



Prepared by:

Ehlers
N19W24400 Riverwood Drive,
Suite 100
Waukesha, WI 53188

BUILDING COMMUNITIES. IT'S WHAT WE DO.

KEY DATES

Organizational Joint Review Board Meeting Held:	April 16, 2026
Public Hearing Held:	April 16, 2026
Action by CDA:	April 16, 2026
Action by City Council:	May 19, 2026
Action by the Joint Review Board:	Scheduled for June 10, 2026

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SECTION 1: Executive Summary

DESCRIPTION OF DISTRICT

Tax Incremental District (“TID”) No. 17 (“District”) is a proposed Blighted Area District comprising approximately 1.7 acres located at 2825/2835 N. Mayfair Road. The District will be created to pay the costs of development incentives on a pay as you go basis (“Project”) to be developed by Cream City Real Estate Investments LLC (“Developer”). In addition to the incremental property value that will be created, the City expects the Project will result in the elimination of blight within the District boundary and the creation of a 92-unit market rate apartment building.

AUTHORITY

The City is creating the District under the provisions of Wis. Stat. § 66.1105.

ESTIMATED TOTAL PROJECT COST EXPENDITURES

The City anticipates making total expenditures of approximately \$5,040,000 (“Project Costs”) to undertake the projects listed in this Project Plan (“Plan”). Project Costs include an estimated \$2,850,000 in development incentives on a pay-as-you-go basis at 5.50% interest, which equates to approximately \$1,845,000. Additional costs include TID creation expenses and on-going annual administrative expenses.

INCREMENTAL VALUATION

The City projects that new land and improvements value of approximately \$19,620,000 will result from the Project. Creation of this additional value will be made possible by the Project Costs made within the District. A table detailing assumptions as to the development timing and associated values is included in the Economic Feasibility Study located within this Plan.

EXPECTED TERMINATION OF DISTRICT

Based on the Economic Feasibility Study located within Section 9 of this Plan, the City anticipates that the District will generate sufficient tax increment to pay all Project Costs within 18 of its allowable 27 years.

SUMMARY OF FINDINGS

As required by Wis. Stat. § 66.1105, and as documented in this Plan and the exhibits contained and referenced herein, the following findings are made:

1. That “but for” the creation of this District, the development projected to occur as detailed in this Plan: 1) would not occur; or 2) would not occur in the manner, at the values, or within the timeframe desired by the City. In reaching this determination, the City has considered:

A review of the Project’s sources and uses, and cash flow proforma. The Project’s projected internal return on investment over 10 years without TIF assistance is 9.1%. The Developer has requested that the City provide incentive payments on a pay as you go basis with an estimated present value of \$2,850,000. (Projected future value payments of \$4,695,000). Provision of the requested assistance would improve the Project’s return on investment to 13.8%. Projects of this type typically need to provide a return in the range of 13% to 15% to attract the necessary investment capital. Based on Ehlers review, provision of pay as you go incentives in the amount requested is necessary to provide an acceptable return on investment and indicates that “but for” the incentives, the project would not likely proceed.

The Developer’s representation that the Project is not economically viable without public participation based on extraordinary costs associated with demolition of structures and redevelopment of existing sites.

2. The economic benefits of the District, as measured by increased employment, business and personal income, and property value, are sufficient to compensate for the cost of the improvements. In making this determination, the City has considered the following information:

That the Developer is likely to purchase goods and services from local suppliers in construction of the Project, and induced effects of employee households spending locally for goods and services from retailers, restaurants and service companies.

3. The benefits of the proposal outweigh the anticipated tax increments to be paid by the owners of property in the overlying taxing jurisdictions. As required by Wis. Stat. § 66.1105(4)(i)4., a calculation of the share of projected tax increments estimated to be paid by the owners of property in the overlying taxing jurisdictions has been prepared and can be found in this Plan. However, because the Project would not occur without the use of tax incremental financing, these tax increments would not be paid but for creation of the District. Accordingly, the City finds that the benefits expected to be realized as set forth in this Plan outweigh the value of the tax increments to be invested in the Project.
4. Not less than 50% by area of the real property within the District is a blighted area as defined by Wis. Stat. § 66.1105(2)(ae)1.

5. Based on the foregoing finding, the District is designated as a blighted area district.
6. The Project Costs relate directly to the elimination of blight in the District, consistent with the purpose for which the District is created.
7. Improvements to be made in the District are likely to significantly enhance the value of substantially all of the other real property in the District.
8. The equalized value of taxable property in the District, plus the incremental value of all existing tax incremental districts within the City does not exceed 12% of the total equalized value of taxable property within the City.
9. The City estimates that none of the territory within the District will be devoted to retail business at the end of the District's maximum expenditure period, pursuant to Wis. Stat. § 66.1105(5)(b).
10. That there are no parcels to be included within the District that were annexed by the City within the preceding three-year period.
11. The Plan for the District is feasible and is in conformity with the Master Plan of the City.

SECTION 2: Preliminary Map of Proposed District Boundary

Map Found on Following Page.

TAX INCREMENTAL DISTRICT NO. 17

That part of the Northeast 1/4 of Section 18, Township 7 North, Range 21 East, in the City of Wauwatosa, County of Milwaukee, State of Wisconsin

CHICAGO & NORTHWESTERN/UNION
PACIFIC RAILROAD

N00°59'36"W 219.44'

N87°25'29"E 335.32'

UNPLATTED LANDS
TAX KEY NO. 2999986001

NE COR. OF NE 1/4
SEC. 18, T7N, R21E

S01°56'28"E 219.37'
(S.T.H. 100)
N MAYFAIR RD.

S87°25'29"W 338.95'

UNPLATTED LANDS

60.00'
S87°25'29"W

P.O.B.

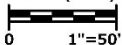
EAST LINE OF THE NE 1/4, SEC. 18
N01°56'28"W 2668.97'

775.15'

P.O.C.
SE COR. OF NE 1/4
SEC. 18, T7N, R21E



GRAPHICAL
SCALE (FEET)



CHAPUT
LAND SURVEYS

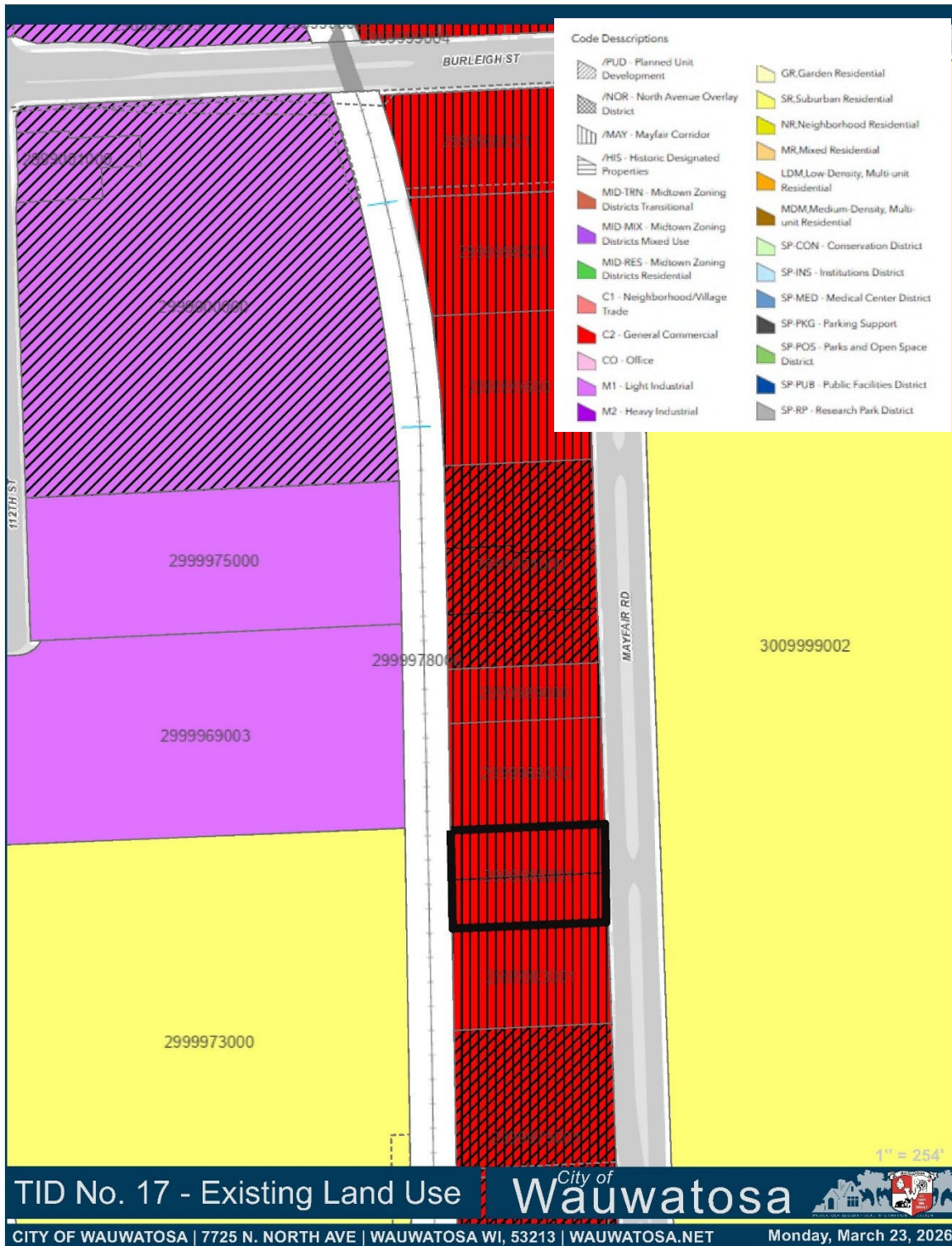
710 N. Plankinton Ave. Ste 720, Milwaukee, WI 53204
414-224-8068 www.chaputlandsurveys.com

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DRAFTED BY: GSS
DATE: FEB. 10, 2026
JOB NO: 5683.00A

SECTION 3: Map Showing Existing Uses and Conditions

Map Found on Following Page.



SECTION 4: Preliminary Parcel List and Analysis

Parcel Data

Map Reference Number	Parcel Number	Acres	Acres	Blighted Condition
			Blighted	
N/A	ROW Areas	0.00		
1	299-9986-001	1.70	1.70	Condition 1
TOTALS		1.70	1.70	

Percentage of TID Area Designated as Blighted (at least 50%)

100%

Percentage of TID Area Not Designated as Blighted

0%

Blighted Area Conditions:

Condition 1 An area, including a slum area, in which the structures, buildings or improvements, which by reason of dilapidation, deterioration, age or obsolescence, inadequate provision for ventilation, light, air, sanitation, or open spaces, high density of population and overcrowding, or the existence of conditions which endanger life or property by fire and other causes, or any combination of these factors is conducive to ill health, transmission of disease, infant mortality, juvenile delinquency, or crime, and is detrimental to the public health, safety, morals or welfare.

Calculation of Estimated Base Value¹

Parcel	Assessed Value			Equalized Value ²			Overlapping TID
	Land	Improvement	Total	Land	Improvement	Total	
299-9986-001	2,293,000	200	2,293,200	2,293,000	200	2,293,200	No
TOTALS	2,293,000	200	2,293,200	2,293,000	200	2,293,200	

1) Estimated based on values as of January 1, 2025. Actual base value will be as of January 1, 2026.

2) Calculation based on aggregate assessment ratio of 100.00%.

SECTION 5:

Equalized Value Test

The following calculations demonstrate that the City expects to be in compliance with Wis. Stat. § 66.1105(4)(gm)4.c., which requires that the equalized value of the taxable property in the proposed District, plus the value increment of all existing tax incremental districts, does not exceed 12% of the total equalized value of taxable property within the City.

The equalized value of the increment of existing tax incremental districts within the City, plus the base value of the proposed District, totals \$632,142,700. This value is less than the maximum of \$1,214,675,328 in equalized value that is permitted for the City.

Calculation of City Equalized Value Limit

City TID IN Equalized Value (Jan. 1, 2025)	\$ 10,122,294,400
TID Valuation Limit @ 12% of Above Value	\$ 1,214,675,328

Calculation of Value Subject to Limit

Estimated Base Value of Territory to be Included in District	\$ 2,293,200
Plus: Assumed change for Jan. 1, 2026 assessment	\$ -
Incremental Value of Existing Districts (Jan. 1, 2025)	\$ 629,849,500
Less: Value of Parcels Removed from District	\$ -
Less: Value of Underlying TID Parcels	\$ -
Total Value Subject to 12% Valuation Limit	\$ 632,142,700
Total Percentage of TID IN Equalized Value	6.25%
Residual Value Capacity of TID IN Equalized Value	\$ 582,532,628

SECTION 6: Statement Listing the Kind, Number and Location of All Proposed Public Works or Improvements Within the District

Project Costs are any expenditure made, estimated to be made, or monetary obligations incurred or estimated to be incurred as outlined in this Plan. Project Costs will be diminished by any income, special assessments or other revenues, including user fees or charges, other than tax increments, received or reasonably expected to be received in connection with the implementation of the Plan. If Project Costs incurred benefit territory outside the District, a proportionate share of the cost is not a Project Cost. Costs identified in this Plan are preliminary estimates made prior to design considerations and are subject to change after planning, design and construction is completed.

With all Project Costs, the costs of engineering, design, survey, inspection, materials, construction, restoring property to its original condition, apparatus necessary for public works, legal and other consultant fees, testing, environmental studies, permits, updating City ordinances and plans, judgments or claims for damages and other expenses are included as Project Costs.

The following is a list of public works and other tax incremental financing eligible Project Costs that the City expects to make, or may need to make, in conjunction with the implementation of the District's Plan. The map found in Section 7 of this Plan along with the Detailed List of Project Costs found in Section 8 provide additional information as to the kind, number and location of potential Project Costs.

Property, Right-of-Way and Easement Acquisition

Property Acquisition for Development

To promote and facilitate development the City may acquire property within the District. The cost of property acquired, and any costs associated with the transaction, are eligible Project Costs. Following acquisition, other Project Costs within the categories detailed in this Section may be incurred to make the property suitable for development. Any revenue received by the City from the sale of property acquired pursuant to the execution of this Plan will be used to reduce the total project costs of the District. If total Project Costs incurred by the City to acquire property and make it suitable for development exceed the revenues or other consideration received from the sale or lease of that property, the net amount shall be considered "real property assembly costs" as

defined in Wis. Stat. § 66.1105(2)(f)1.c., and subject to recovery as an eligible Project Cost.

Property Acquisition for Conservancy

To promote the objectives of this Plan, the City may acquire property within the District that it will designate for conservancy. These conservancy objectives include: preserving historic resources or sensitive natural features; protection of scenic and historic views; maintaining habitat for wildlife; maintaining adequate open space; reduction of erosion and sedimentation by preserving existing vegetation; and providing adequate areas for management of stormwater. The cost of property acquired for conservancy, and any costs associated with the transaction, are eligible Project Costs.

Acquisition of Rights-of-Way

The City may need to acquire property to allow for installation of streets, driveways, sidewalks, utilities, stormwater management practices and other public infrastructure. Costs incurred by the City to identify, negotiate and acquire rights-of-way are eligible Project Costs.

Acquisition of Easements

The City may need to acquire temporary or permanent easements to allow for installation and maintenance of streets, driveways, sidewalks, utilities, stormwater management practices and other public infrastructure. Costs incurred by the City to identify, negotiate and acquire easement rights are eligible Project Costs.

Relocation Costs

If relocation expenses are incurred in conjunction with the acquisition of property, those expenses are eligible Project Costs. These costs may include, but are not limited to: preparation of a relocation plan; allocations of staff time; legal fees; publication of notices; obtaining appraisals; and payment of relocation benefits as required by Wis. Stat. Chapter 32 and Wis. Admin. Code ADM 92.

Site Preparation Activities

Environmental Audits and Remediation

If it becomes necessary to evaluate any land or improvement within the District, any cost incurred by the City related to environmental audits, testing, and remediation are eligible Project Costs.

Demolition

To make sites suitable for development, the City may incur costs related to demolition and removal of structures or other land improvements, to include abandonment of wells or other existing utility services.

Site Grading

Land within the District may require grading to make it suitable for development, to provide access, and to control stormwater runoff. The City may need to remove and dispose of excess material, or bring in fill material to provide for proper site elevations. Expenses incurred by the City for site grading are eligible Project Costs.

Utilities

Sanitary Sewer System Improvements

To allow development to occur, the City may need to construct, alter, rebuild or expand sanitary sewer infrastructure within the District. Eligible Project Costs include, but are not limited to, construction, alteration, rebuilding or expansion of: collection mains; manholes and cleanouts; service laterals; force mains; interceptor sewers; pumping stations; lift stations; wastewater treatment facilities; and all related appurtenances. To the extent sanitary sewer projects undertaken within the District provide direct benefit to land outside of the District, the City will make an allocation of costs based on such benefit. Those costs corresponding to the benefit allocated to land within the District, and necessitated by the implementation of the Project Plan, are eligible Project Costs. Implementation of the Project Plan may also require that the City construct, alter, rebuild or expand sanitary sewer infrastructure located outside of the District. That portion of the costs of sanitary sewer system projects undertaken outside the District which are necessitated by the implementation of the Project Plan are eligible Project Costs.

Water System Improvements

To allow development to occur, the City may need to construct, alter, rebuild or expand water system infrastructure within the District. Eligible Project Costs include, but are not limited to, construction, alteration, rebuilding or expansion of: distribution mains; manholes and valves; hydrants; service laterals; pumping stations; wells; water treatment facilities; storage tanks and reservoirs; and all related appurtenances. To the extent water system projects undertaken within the District provide direct benefit to land outside of the District, the City will make an allocation of costs based on such benefit. Those costs corresponding to the benefit allocated to land within the District, and necessitated by the

implementation of the Project Plan, are eligible Project Costs. Implementation of the Project Plan may also require that the City construct, alter, rebuild or expand water system infrastructure located outside of the District. That portion of the costs of water system projects undertaken outside the District which are necessitated by the implementation of the Project Plan are eligible Project Costs.

Stormwater Management System Improvements

Development within the District will cause stormwater runoff. To manage this stormwater runoff, the City may need to construct, alter, rebuild or expand stormwater management infrastructure within the District. Eligible Project Costs include, but are not limited to, construction, alteration, rebuilding or expansion of: stormwater collection mains; inlets, manholes and valves; service laterals; ditches; culvert pipes; box culverts; bridges; stabilization of stream and river banks; and infiltration, filtration and detention Best Management Practices (BMP's). To the extent stormwater management system projects undertaken within the District provide direct benefit to land outside of the District, the City will make an allocation of costs based on such benefit. Those costs corresponding to the benefit allocated to land within the District, and necessitated by the implementation of the Project Plan, are eligible Project Costs. Implementation of the Project Plan may also require that the City construct, alter, rebuild or expand stormwater management infrastructure located outside of the District. That portion of the costs of stormwater management system projects undertaken outside the District which are necessitated by the implementation of the Project Plan are eligible Project Costs.

Electric Service

To create sites suitable for development, the City may incur costs to provide, relocate or upgrade electric services. Relocation may require abandonment and removal of existing poles or towers, installation of new poles or towers, or burying of overhead electric lines. Costs incurred by the City to undertake this work are eligible Project Costs.

Gas Service

To create sites suitable for development, the City may incur costs to provide, relocate or upgrade gas mains and services. Costs incurred by the City to undertake this work are eligible Project Costs.

Communications Infrastructure

To create sites suitable for development, the City may incur costs to provide, relocate or upgrade infrastructure required for voice and data communications, including, but not limited to: telephone lines, cable lines and fiber optic cable. Costs incurred by the City to undertake this work are eligible Project Costs.

Streets and Streetscape

Street Improvements

To allow development to occur, the City may need to construct or reconstruct streets, highways, alleys, access drives and parking areas. Eligible Project Costs include, but are not limited to: excavation; removal or placement of fill; construction of road base; asphalt or concrete paving or repaving; installation of curb and gutter; installation of sidewalks and bicycle lanes; installation of culverts, box culverts and bridges; rail crossings and signals; utility relocation, to include burying overhead utility lines; street lighting; installation of traffic control signage and traffic signals; pavement marking; right-of-way restoration; installation of retaining walls; and installation of fences, berms, and landscaping.

Streetscaping and Landscaping

To attract development consistent with the objectives of this Plan, the City may install amenities to enhance development sites, rights-of-way and other public spaces. These amenities include, but are not limited to: landscaping; lighting of streets, sidewalks, parking areas and public areas; installation of planters, benches, clocks, tree rings, trash receptacles and similar items; and installation of brick or other decorative walks, terraces and street crossings. These and any other similar amenities installed by the City are eligible Project Costs.

Community Development

Cash Grants (Development Incentives)

The City may enter into agreements with property owners, lessees, or developers of land located within the District for sharing costs to encourage the desired kind of improvements and assure tax base is generated sufficient to recover Project Costs. No cash grants will be provided until the City executes a developer agreement with the recipient of the cash grant. Any payments of cash grants made by the City are eligible Project Costs.

Contribution to Community Development Authority (CDA)

As provided for in Wis. Stat. § 66.1105(2)(f)1.h and Wis. Stat. § 66.1333(13), the City may provide funds to its CDA to be used for administration, planning operations, and capital costs, including but not limited to real property

acquisition, related to the purposes for which it was established in furtherance of any redevelopment or urban renewal project. Funds provided to the CDA for this purpose are eligible Project Costs.

Revolving Loan/Grant Program (Development Incentives)

To encourage private development consistent with the objectives of this Plan, the City, through its CDA, may provide loans or grants to eligible property owners in the District. Eligible improvements will be those that are likely to improve the value of the property, enhance the visual appearance of the property and surrounding area, correct safety deficiencies, or as otherwise specified by the CDA in the program manual. Any funds returned to the CDA from the repayment of loans made are not considered revenues to the District, and will not be used to offset District Project Costs. Instead, these funds may be placed into a revolving fund and will continue to be used for the program purposes stated above. Any funds provided to the CDA for purposes of implementing this program are considered eligible Project Costs.

Miscellaneous

Professional Service and Organizational Costs

The costs of professional services rendered, and other costs incurred, in relation to the creation, administration and termination of the District, and the undertaking of the projects contained within this Plan, are eligible Project Costs. Professional services include but are not limited to: architectural; environmental; planning; engineering; legal; audit; financial; and the costs of informing the public with respect to the creation of the District and the implementation of the Plan.

Administrative Costs

The City may charge to the District as eligible Project Costs reasonable allocations of administrative costs, including, but not limited to, employee salaries. Costs allocated will bear a direct connection to the time spent by City employees relating to the implementation of the Plan.

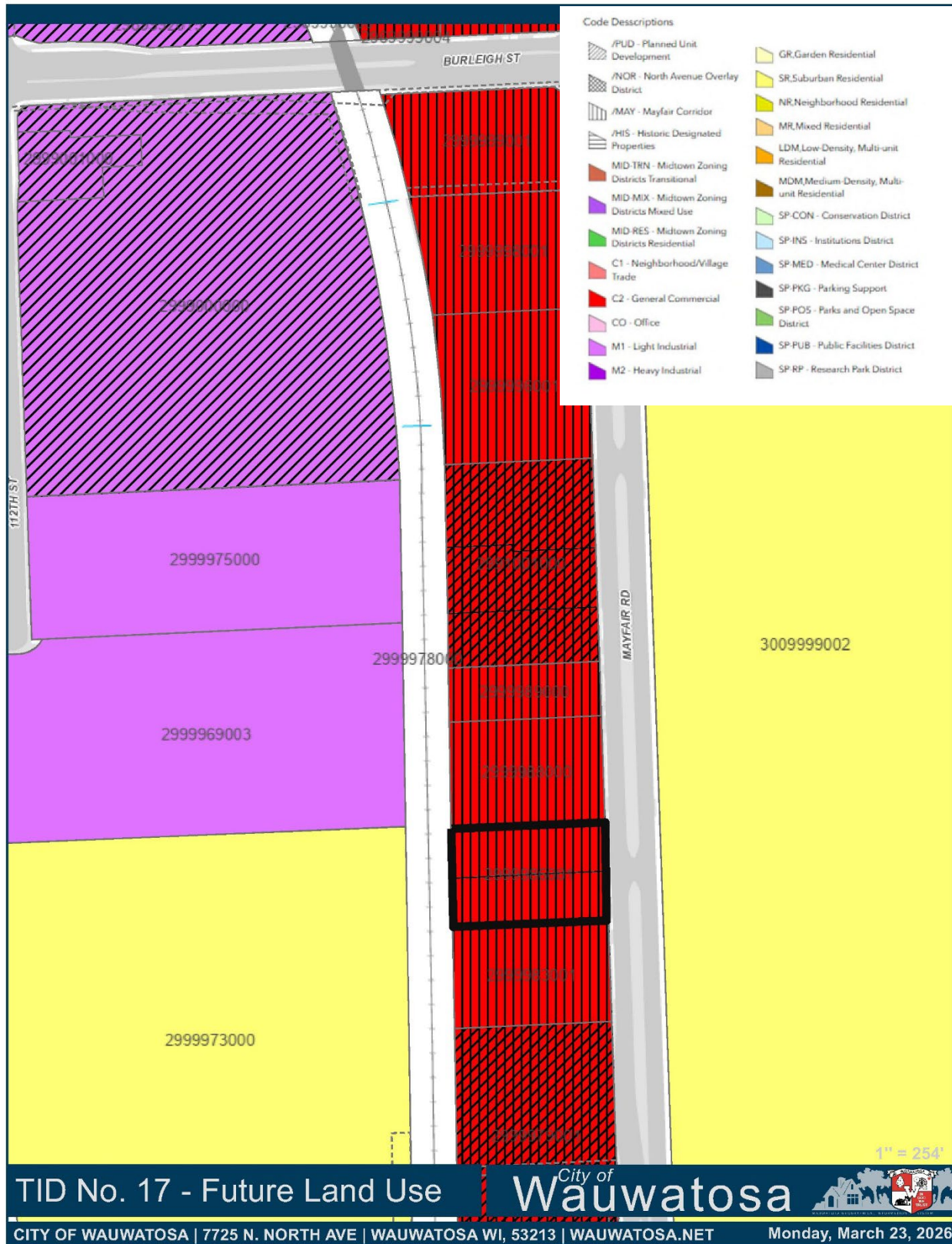
Financing Costs

Interest expense, debt issuance expenses, redemption premiums, and any other fees and costs incurred in conjunction with obtaining financing for projects undertaken under this Plan are eligible Project Costs.

SECTION 7:

Map Showing Proposed Improvements and Uses

Map Found on Following Page.



SECTION 8: Detailed List of Estimated Project Costs

The following list identifies the Project Costs that the City currently expects to incur in implementing the District’s Plan. All projects identified and related costs reflect the best estimates available as of the date of preparation of this Plan. All costs are preliminary estimates and may increase or decrease. Certain Project Costs listed may become unnecessary, and other Project Costs not currently identified may need to be made. (Section 6 details the general categories of eligible Project Costs). Changes in Project Cost totals or the types of Project Costs to be incurred will not require that this Plan be amended. This Plan is not meant to be a budget nor an appropriation of funds for specific Project Costs, but a framework within which to manage Project Costs.

City of Wauwatosa, Wisconsin					
Tax Increment District No. 17					
Detailed List of Estimated Project Costs					
Project ID	Project Name/Type	Est. Cost		Totals	Est. Timing
		Phase I	Ongoing		
1	Development Incentives (MRO)	2,850,000		2,850,000	2026/2027
2	Interest on MRO		1,845,052	1,845,052	
3	TID Creation Expense		25,000	25,000	
4	Ongoing Planning & Administrative Costs		160,000	160,000	
Total Projects		<u>2,850,000</u>	<u>2,190,052</u>	<u>5,040,052</u>	
Notes:					
1. The interest on the MRO is assumed at 5.50% annually.					

SECTION 9: Economic Feasibility Study, Description of the Methods of Financing Estimated Project Costs and the Time When Related Costs or Monetary Obligations are to be Incurred

This Section includes a forecast of the valuation increases expected within the District, the associated tax increment collections, a summary of how Project Costs would be financed, and a projected cash flow demonstrating that the District is economically feasible.

Key Assumptions

The Project Costs the City plans to make are expected to create approximately \$19,600,000 million in incremental value by the end of 2027. Estimated valuations and timing for construction of the Project are included in **Table 1**. Assuming the City's current equalized TID Interim tax rate of \$19.30 per thousand of equalized value, and no economic appreciation or depreciation, the Project would generate approximately \$10,034,000 in incremental tax revenue over the 27-year term of the District as shown in **Table 2**.

Table 1 - Development Assumptions

City of Wauwatosa, Wisconsin

Tax Increment District No. 17

Development Assumptions

Construction Year		Latitude 43 Apartments Total Value	Annual Total	Construction Year	
1	2026	9,809,500	9,809,500	2026	1
2	2027	9,809,500	9,809,500	2027	2
3	2028		0	2028	3
4	2029		0	2029	4
5	2030		0	2030	5
6	2031		0	2031	6
7	2032		0	2032	7
8	2033		0	2033	8
9	2034		0	2034	9
10	2035		0	2035	10
11	2036		0	2036	11
12	2037		0	2037	12
13	2038		0	2038	13
14	2039		0	2039	14
15	2040		0	2040	15
16	2041		0	2041	16
17	2042		0	2042	17
18	2043		0	2043	18
19	2044		0	2044	19
20	2045		0	2045	20
21	2046		0	2046	21
22	2047		0	2047	22
23	2048		0	2048	23
24	2049		0	2049	24
25	2050		0	2050	25
26	2051		0	2051	26
27	2052		0	2052	27
Totals		0	19,619,000	19,619,000	

Notes:

Table 2 - Tax Increment Projection Worksheet

City of Wauwatosa, Wisconsin											
Tax Increment District No. 17											
Tax Increment Projection Worksheet											
Type of District	Blighted Area			Base Value	0						
District Creation Date	March 24, 2026			Economic Change Factor	0.00%						
Valuation Date	Jan 1,	2026		Apply to Base Value							
Max Life (Years)	27			Base Tax Rate	\$19.30						
End of Expenditure Period	22	3/24/2048		Rate Adjustment Factor	0.00%						
Revenue Periods/Final Year	27	2054									
Extension Eligibility/Years	Yes	3									
Eligible Recipient District	Yes										
								Tax Exempt Discount Rate	4.00%		
								Taxable Discount Rate	5.50%		
Construction Year	Value Added	Valuation Year	Economic Change	Total Increment	Revenue Year	Tax Rate ¹	Tax Increment	Tax Exempt NPV Calculation	Taxable NPV Calculation		
1	2026	9,809,500	2027	0	9,809,500	2028	\$19.30	189,317	168,302	161,225	
2	2027	9,809,500	2028	0	19,619,000	2029	\$19.30	378,633	491,959	466,864	
3	2028	0	2029	0	19,619,000	2030	\$19.30	378,633	803,168	756,569	
4	2029	0	2030	0	19,619,000	2031	\$19.30	378,633	1,102,407	1,031,171	
5	2030	0	2031	0	19,619,000	2032	\$19.30	378,633	1,390,137	1,291,458	
6	2031	0	2032	0	19,619,000	2033	\$19.30	378,633	1,666,801	1,538,175	
7	2032	0	2033	0	19,619,000	2034	\$19.30	378,633	1,932,824	1,772,029	
8	2033	0	2034	0	19,619,000	2035	\$19.30	378,633	2,188,615	1,993,693	
9	2034	0	2035	0	19,619,000	2036	\$19.30	378,633	2,434,568	2,203,801	
10	2035	0	2036	0	19,619,000	2037	\$19.30	378,633	2,671,061	2,402,955	
11	2036	0	2037	0	19,619,000	2038	\$19.30	378,633	2,898,458	2,591,726	
12	2037	0	2038	0	19,619,000	2039	\$19.30	378,633	3,117,109	2,770,657	
13	2038	0	2039	0	19,619,000	2040	\$19.30	378,633	3,327,351	2,940,259	
14	2039	0	2040	0	19,619,000	2041	\$19.30	378,633	3,529,506	3,101,020	
15	2040	0	2041	0	19,619,000	2042	\$19.30	378,633	3,723,887	3,253,399	
16	2041	0	2042	0	19,619,000	2043	\$19.30	378,633	3,910,791	3,397,835	
17	2042	0	2043	0	19,619,000	2044	\$19.30	378,633	4,090,506	3,534,741	
18	2043	0	2044	0	19,619,000	2045	\$19.30	378,633	4,263,309	3,664,509	
19	2044	0	2045	0	19,619,000	2046	\$19.30	378,633	4,429,466	3,787,513	
20	2045	0	2046	0	19,619,000	2047	\$19.30	378,633	4,589,232	3,904,103	
21	2046	0	2047	0	19,619,000	2048	\$19.30	378,633	4,932,568	4,235,420	
22	2047	0	2048	0	19,619,000	2049	\$19.30	378,633	5,086,190	4,345,933	
23	2048	0	2049	0	19,619,000	2050	\$19.30	378,633	5,233,903	4,450,684	
24	2049	0	2050	0	19,619,000	2051	\$19.30	378,633	5,375,934	4,549,975	
25	2050	0	2051	0	19,619,000	2052	\$19.30	378,633	5,512,503	4,644,089	
26	2051	0	2052	0	19,619,000	2053	\$19.30	378,633	5,643,819	4,733,296	
27	2052	0	2053	0	19,619,000	2054	\$19.30	378,633	5,770,085	4,817,853	
Totals		19,619,000		0		Future Value of Increment	10,033,780				

Notes:
 1) Tax rate shown is actual 2025/2026 rate per DOR Form PC-202 (Tax Increment Collection Worksheet).

Financing and Implementation

Table 3. provides a summary of the District’s financing plan. It is anticipated that the City will issue a Municipal Revenue Obligation (MRO) to fund the development incentive listed on the list of estimated project expenses shown in Section 8 of this plan. The MRO is estimated to be equal to 80% of the increment generated annually from the development up to the maximum principal amount of \$2,850,000 with a 5.50% interest rate. A MRO is not a General Obligation of the City and instead relies upon an annual appropriation of funds per the terms of the MRO and development agreement to calculate the annual payment to the developer.

Table 3 - Financing Plan

City of Wauwatosa, Wisconsin		
Tax Increment District No. 17		
Estimated Financing Plan		
	Municipal Revenue Obligation (MRO) 2026	Totals
Projects		
Phase I	2,850,000	2,850,000
Total Project Funds	2,850,000	2,850,000
Net Issue Size	2,850,000	2,850,000
Notes:		

Based on the Project Cost expenditures as included within the cash flow exhibit (Table 4), the District is projected to accumulate sufficient funds by the year 2043 to pay off all Project cost liabilities and obligations. The projected closure is based on the various assumptions noted in this Plan and will vary dependent on actual Project Costs incurred and the actual amount of tax increments collected.

Table 4 - Cash Flow

City of Wauwatosa, Wisconsin										
Tax Increment District No. 17										
Cash Flow Projection										
Year	Projected Revenues			Projected Expenditures			Balances			Year
	Tax Increments	Other Revenue	Total Revenues	MRO #1 2026 Latitude 43 Apts \$2,850,000	Ongoing Planning & Administration	Total Expenditures	Annual	Cumulative	Liabilities Outstanding	
2026			0			0	0	0	4,695,052	2026
2027			0			0	0	0	4,695,052	2027
2028	189,317		189,317	151,453	10,000	161,453	27,863	27,863	4,543,599	2028
2029	378,633		378,633	302,907	10,000	312,907	65,727	93,590	4,240,692	2029
2030	378,633		378,633	302,907	10,000	312,907	65,727	159,317	3,937,786	2030
2031	378,633		378,633	302,907	10,000	312,907	65,727	225,043	3,634,879	2031
2032	378,633		378,633	302,907	10,000	312,907	65,727	290,770	3,331,972	2032
2033	378,633		378,633	302,907	10,000	312,907	65,727	356,497	3,029,066	2033
2034	378,633		378,633	302,907	10,000	312,907	65,727	422,223	2,726,159	2034
2035	378,633		378,633	302,907	10,000	312,907	65,727	487,950	2,423,253	2035
2036	378,633		378,633	302,907	10,000	312,907	65,727	553,676	2,120,346	2036
2037	378,633		378,633	302,907	10,000	312,907	65,727	619,403	1,817,439	2037
2038	378,633		378,633	302,907	10,000	312,907	65,727	685,130	1,514,533	2038
2039	378,633		378,633	302,907	10,000	312,907	65,727	750,856	1,211,626	2039
2040	378,633		378,633	302,907	10,000	312,907	65,727	816,583	908,720	2040
2041	378,633		378,633	302,907	10,000	312,907	65,727	882,310	605,813	2041
2042	378,633		378,633	302,907	10,000	312,907	65,727	948,036	302,907	2042
2043	378,633		378,633	302,907	10,000	312,907	65,727	1,013,763	0	2043
2044	378,633		378,633			0	378,633	1,392,396	0	2044
2045	378,633		378,633			0	378,633	1,771,029	0	2045
2046	378,633		378,633			0	378,633	2,149,663	0	2046
2047	378,633		378,633			0	378,633	2,528,296	0	2047
2048	378,633		378,633			0	378,633	2,906,929	0	2048
2049	378,633		378,633			0	378,633	3,285,562	0	2049
2050	378,633		378,633			0	378,633	3,664,196	0	2050
2051	378,633		378,633			0	378,633	4,042,829	0	2051
2052	378,633		378,633			0	378,633	4,421,462	0	2052
2053	378,633		378,633			0	378,633	4,800,095	0	2053
2054	378,633		378,633			0	378,633	5,178,728	0	2054
Totals (2026 - 2054)	10,033,780	0	10,033,780	4,695,052	160,000	4,855,052				Totals (2026 - 2054)

Notes:

1. The annual MRO payment is equal to 80% of the increment generated annually to the maximum MRO amount with an assumed 5.50% interest component.

PROJECTED CLOSURE YEAR

LEGEND:
 CALLABLE MATURITIES
 END OF EXP. PERIOD

SECTION 10:

Annexed Property

A tax incremental district cannot include annexed territory unless at least three years have elapsed since the annexation, or certain other requirements are met. None of the property within the proposed District boundary was annexed during the past three years.

SECTION 11:

Estimate of Property to Be Devoted to Retail Business

Pursuant to Wis. Stat. § 66.1105(5)(b), the City estimates that none of the territory within the District will be devoted to retail business at the end of the District's maximum expenditure period.

SECTION 12: Proposed Changes of Zoning Ordinances, Master Plan, Map, Building Codes and City Ordinances

Zoning Ordinances

The proposed Plan is in general conformance with the City's current zoning ordinances. Individual properties may require rezoning at the time of development.

Master (Comprehensive) Plan and Map

The proposed Plan is in general conformance with the City's Comprehensive Plan identifying the area as appropriate for multi-family apartment development.

Building Codes and Ordinances

Development within the District will be required to conform to State Building Codes and will be subject to the City's permitting and inspection procedures. The proposed Plan conforms to all relevant State and local ordinances, plans, and codes. No changes to the existing regulations are proposed or needed.

SECTION 13: Statement of the Proposed Method for the Relocation of any Persons to be Displaced

Should implementation of this Plan require relocation of individuals or business operations, relocations will be handled in compliance with Wis. Stat. Chapter 32 and Wis. Admin. Code ADM 92.

SECTION 14: How Creation of the Tax Incremental District Promotes the Orderly Development of the City

Creation of the District and the implementation of the projects in its Plan will promote the orderly development of the City by eliminating blighted areas and providing appropriate financial incentives for private development projects. Through use of tax increment financing, the City can attract new investment that results in increased tax base. Development will occur in an orderly fashion in accordance with approved plans so that the Projects will be compatible with adjacent land uses. Development of new uses in the District will add to the tax base and will generate positive secondary impacts in the community such as increased employment and additional housing opportunities.

SECTION 15:

List of Estimated Non-Project Costs

Non-project costs are public works projects which only partly benefit the District. Costs incurred that do not benefit the District may not be paid with tax increments. Examples of non-project costs are:

- A public improvement made within the District that also benefits property outside the District. That portion of the total Project Costs allocable to properties outside of the District would be a non-project cost.
- A public improvement made outside the District that only partially benefits property within the District. That portion of the total Project Costs allocable to properties outside of the District would be a non-project cost.
- Projects undertaken within the District as part of the implementation of this Project Plan, the costs of which are paid fully or in part by impact fees, grants, special assessments, or revenues other than tax increments.

No improvements to be made within the District will benefit property outside the District. Furthermore, there will be no improvements made outside the District that will only partially benefit the District.

**SECTION 16:
Legal Opinion Advising Whether the Plan is Complete
and Complies with Wis. Stat. § 66.1105(4)(f)**

Legal Opinion Found on Following Page.



Wauwatosa City Attorney

May 19, 2026

Jennifer J. Tate

City Attorney

Cody Pansing

Assistant City Attorney

RE: Project Plan TID No. 17

Wisconsin Statute 66.1105(4)(f) requires that a project plan for a tax incremental financing district include an opinion provided by the City Attorney advising as to whether the plan is complete and complies with Wisconsin Statute 66.1105.

As City Attorney for the City of Wauwatosa, I have been asked to review the above-referenced project plan for compliance with the applicable statutory requirements. Based upon my review, in my opinion, the Project Plan for the City of Wauwatosa Tax Incremental District No. 17 is complete and complies with the provisions of Wisconsin Statute 66.1105.

Sincerely,

A handwritten signature in blue ink, appearing to read "Jennifer J. Tate".

Jennifer J. Tate
City Attorney
jtate@wauwatosa.net

7725 W North Avenue Wauwatosa, Wisconsin 53213-0068 Phone: (414) 479-8905
<http://www.wauwatosa.net>



SECTION 17: Calculation of the Share of Projected Tax Increments Estimated to be Paid by the Owners of Property in the Overlying Taxing Jurisdictions

The following projection is provided to meet the requirements of Wis. Stat. § 66.1105(4)(i)4.

City of Wauwatosa, Wisconsin Tax Increment District No. 17 Estimated portion of taxes that owners of taxable property in each taxing jurisdiction overlaying district would pay by jurisdiction.							
Revenue Year	Milwaukee County	Milwaukee County Sewer District	City of Wauwatosa	Wauwatosa School District	Milwaukee Area Technical College	Total	Revenue Year
2028	30,834	12,100	54,924	83,974	7,485	189,317	2028
2029	61,669	24,199	109,849	167,947	14,969	378,633	2029
2030	61,669	24,199	109,849	167,947	14,969	378,633	2030
2031	61,669	24,199	109,849	167,947	14,969	378,633	2031
2032	61,669	24,199	109,849	167,947	14,969	378,633	2032
2033	61,669	24,199	109,849	167,947	14,969	378,633	2033
2034	61,669	24,199	109,849	167,947	14,969	378,633	2034
2035	61,669	24,199	109,849	167,947	14,969	378,633	2035
2036	61,669	24,199	109,849	167,947	14,969	378,633	2036
2037	61,669	24,199	109,849	167,947	14,969	378,633	2037
2038	61,669	24,199	109,849	167,947	14,969	378,633	2038
2039	61,669	24,199	109,849	167,947	14,969	378,633	2039
2040	61,669	24,199	109,849	167,947	14,969	378,633	2040
2041	61,669	24,199	109,849	167,947	14,969	378,633	2041
2042	61,669	24,199	109,849	167,947	14,969	378,633	2042
2043	61,669	24,199	109,849	167,947	14,969	378,633	2043
2044	61,669	24,199	109,849	167,947	14,969	378,633	2044
2045	61,669	24,199	109,849	167,947	14,969	378,633	2045
2046	61,669	24,199	109,849	167,947	14,969	378,633	2046
2047	61,669	24,199	109,849	167,947	14,969	378,633	2047
2048	61,669	24,199	109,849	167,947	14,969	378,633	2048
2049	61,669	24,199	109,849	167,947	14,969	378,633	2049
2050	61,669	24,199	109,849	167,947	14,969	378,633	2050
2051	61,669	24,199	109,849	167,947	14,969	378,633	2051
2052	61,669	24,199	109,849	167,947	14,969	378,633	2052
2053	61,669	24,199	109,849	167,947	14,969	378,633	2053
2054	61,669	24,199	109,849	167,947	14,969	378,633	2054
Totals	1,634,215	641,277	2,910,992	4,450,605	396,691	10,033,780	
Notes:							



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-0910

Agenda Date: 5/19/2026

Agenda #: 3.

Resolution approving a Level Three fund transfer in the amount of \$121,000 for the Firefly Grove Wetland grant

WHEREAS, the City has been awarded grant funding for the Firefly Grove Wetland project; and

WHEREAS, the project includes restoration of a 3-acre wetland located on the southeast side of Firefly Grove Park at approximately 116th and Gilbert Avenue; and

WHEREAS, the project will restore wetland function, improve biological conditions, and increase wildlife habitat; and

WHEREAS, a Level Three fund transfer is needed to establish budget and expenditure authority in the Stormwater Fund for the grant-funded portion of the project;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that a Level Three fund transfer in the amount of \$121,000 is hereby approved to increase revenues and expenditures in the Stormwater Fund for the Firefly Grove Wetland grant.

By: Financial Affairs Committee

Recommendation: Approve 6-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-0911

Agenda Date: 5/19/2026

Agenda #: 4.

Resolution approving 2025 capital project carryovers and amending the 2026 budget in the amount of \$22,683,209

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

WHEREAS, staff has recommended carryover of prior year unspent funds for previously approved capital projects in order to complete those projects in 2026; and

WHEREAS, no new projects are proposed to be funded through these carryovers; and

WHEREAS, the recommended 2025 capital project carryovers total \$22,683,209;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that the 2026 Budget is hereby amended to increase capital project expenditure authority by up to \$22,683,209 to reflect 2025 capital project carryovers for previously approved projects, as shown in Exhibit 1.

By: Financial Affairs Committee

Recommendation: Approve 6-0

Carryover Recommendations By Project

Project	Project #	Decision	Amount Recommended	Justification	Transfers Required
Vehicle Registration		Y	\$ 308,622	Project in progress	
2024 PAVING PROGRAM	1024	Y	\$ 647,407	Project in progress	
1025 PAVING PROGRAM	1025	Y	\$ 5,592,878	Project in progress	
2026 PAVING PROGRAM	1026	Y	\$ 352,856	Future year construction	
BIKE/PEDESTRIAN PLAN IMPLEMENTATION	1104	Y	\$ 10,436	Project in progress	
NORTH AVENUE PAVING-MENOMONEE	1107	Y	\$ 951,360	Project in progress	
MAYFAIR RD & BURLEIGH ST BIKE PED	1115	Y	\$ 274,262	Punch list items	
STH 181 WISCONSIN AVE TO CENTER ST	1121	Y	\$ 539,607	Future year construction	
DOT MAYFAIR RD RESURFACING, SIDEWAL	1122	Y	\$ 159,981	Future year construction	
GLENVIEW STH181 RESURFACING	1126	Y	\$ 27,842	Future year construction	
NORTH AVE FROM 73RD TO 95TH	1127	Y	\$ 471,498	Future year construction	
2024 PAVEMENT REPAIRS AND SPOT IMPR	1624	Y	\$ 189,057	Annual budget rolled over	
2025 PAVEMENT REPAIRS & SPOT IMPROV	1625	Y	\$ 61,550	Annual budget rolled over	
2024 SIDEWALK PROGRAM	2024	Y	\$ 116,288	Punch list items	Roll into 2025 program
2025 SIDEWALK PROGRAM	2025	Y	\$ (20,641)	Punch list items	
2024 BRIDGE SPOT REPAIR	2224	Y	\$ 348,085	Annual budget rolled over	
RECONSTRUCT NORTH AVE BRIDGE OVR ME	2301	Y	\$ 484,849	Future year construction	
TOSA TRAILS - COUNTY GROUNDS PARK C	2302	N	\$ 10,000	Future year construction	
WISCONSIN AVE BRIDGE OVER HONEY CRE	2303	Y	\$ 1,017,251	Project in progress	
TOSA TRAILS-112TH ST CONNECTOR	2305	N	\$ 28,731	Punch list items	
SWAN BLVD BRIDGE MAINTENANCE	2307	Y	\$ 515,194	Project surplus - will be transferred	Transfer to 2224
TOSA TRAILS - WISCONSIN AVE CONNECT	2309	Y	\$ 148,409	Future year construction	
CONSTRUCT FIBER OPTIC CONNECTIONS	2402	Y	\$ 695,381	Project in progress	
STREET LIGHT CONVERSION	2403	Y	\$ 230,621	Project in progress	
STREET LIGHTING CABINET REPLACEMENT	2404	Y	\$ 61,407	Project in progress	
SIGNALIZED INTERSECTION IMPROV	2624	Y	\$ 5,519	Annual budget rolled over	
2025 SIGNALIZED INTERSECTION IMPROV	2625	Y	\$ 12,274	Annual budget rolled over	
POTTER RD WATER MAIN RELAY	5022	Y	\$ 31,201	Punch list items	
REMODEL OF CITY HALL, LIBR, CIVIC C	6024	Y	\$ 499,070	Future year construction	
TRANSFER STATION/DEMO INCINERATOR	6216	N	\$ (8,991)		
REPLACEMENT OF SAND & GRAVEL STORGE	6217	Y	\$ 250,000	Project delayed	
EMERGENCY GENERATOR DPW	6223	Y	\$ 135,000	Project delayed	Funds maybe repurposed
AUTOMATED VEHICLE WASH STATION	6226	Y	\$ 650,000	Project delayed	
JOHN DEERE 624 WHEEL LOADER	6229	N	\$ 30		
DPW UPPER ROOF EDGE REWORK	6230	Y	\$ 160,000	Work in 2026	

Carryover Recommendations By Project

Project	Project #	Decision	Amount Recommended	Justification	Transfers Required
DPW FLEET GARAGE FLOOR RESURFACING	6231	Y	\$ 197,683	Project delayed	
RESIDENTIAL DROP OFF CENTER EFF	6232	Y	\$ 40,000	Work in 2026	
VARIABLE AIR VOLUME UPGRADE	6413	Y	\$ 7,837	Project surplus - will be transferred	
SELF CONTAINED BREATHING APPARATUS	6608	Y	\$ 19,460	Project surplus - will be transferred	
FIRE STATION 52 RELOCATION	6625	Y	\$ 10,000	Work in 2026	
FIRE STATION 53 CONCRETE PAVEMENT	6626	Y	\$ 32,500	Work in 2026	
2023 REPLACEMENT OF FIRE ENGINE/LAD	6673	Y	\$ 22,944	Project surplus - will be transferred	
REPLACEMENT STAFF AUTOMOBILE	6685	Y	\$ 2,578	Project surplus - will be transferred	
2025 UTILITY VEHICLE REPLACEMENT	6695	Y	\$ 55,000	Project delayed	
ALL FACILITIES HVAC UPGRADE	6800	Y	\$ 106,717	Annual budget rolled over	
BUILDING CONTROLS UPDATES	6801	Y	\$ 55,842	Annual budget rolled over	
HART PARK STADIUM TRACK REPLACEMENT	8015	Y	\$ 5,827	Project surplus - will be transferred	
HART PARK IMPROVEMENTS - SIGNAGE	8018	Y	\$ 16,857	Project surplus - will be transferred	
REMODEL MUELLNER BUILDING	8036	Y	\$ 204,805	Punch list items	
TENNIS COURT BATHROOM REMODEL	8037	Y	\$ 337,641	Work in 2026	
BUS STOP IMPROVEMENTS	9008	Y	\$ 252,945	Annual budget rolled over	
IMPROVEMENTS AT HART PARK EAST 68TH	8019	N	\$ 1,270,000	Project delayed	
2024 PAVING PROGRAM	1024	Y	\$ 162,108	Project in progress	
1025 PAVING PROGRAM	1025	Y	\$ 272,808	Project in progress	
2026 PAVING PROGRAM	1026	Y	\$ 65,347	Future year construction	
NORTH AVENUE PAVING-MENOMONEE	1107	Y	\$ 254,401	Project in progress	
STH 181 WISCONSIN AVE TO CENTER ST	1121	Y	\$ 221,115	Future year construction	
NORTH AVE FROM 73RD TO 95TH	1127	Y	\$ 343,031	Future year construction	
RECONSTRUCT NORTH AVE BRIDGE OVR ME	2301	Y	\$ 7,852	Future year construction	
WISCONSIN AVE BRIDGE OVER HONEY CRE	2303	Y	\$ 57,945	Project in progress	
TOSA EAST UTIL IMPROVE & FLOOD REL	3005	Y	\$ 548,766	Future year construction	
SAN LINING INDEPENDENT OF PAVING	3100	Y	\$ 280,000	Annual budget rolled over	
70TH ST STORM SEWER	4101	Y	\$ 40,000	Project in progress	Need to transfer funds to 1025
POTTER RD WATER MAIN RELAY	5022	Y	\$ 275,375	Punch list items	
2024 PAVING PROGRAM	1024	Y	\$ 86,227	Project in progress	
1025 PAVING PROGRAM	1025	Y	\$ 2,140,718	Project in progress	
2026 PAVING PROGRAM	1026	Y	\$ 7,921	Future year construction	
NORTH AVENUE PAVING-MENOMONEE	1107	Y	\$ 66,339	Project in progress	
STH 181 WISCONSIN AVE TO CENTER ST	1121	Y	\$ 69,549	Future year construction	
NORTH AVE FROM 73RD TO 95TH	1127	Y	\$ 189,246	Future year construction	
RECONSTRUCT NORTH AVE BRIDGE OVR ME	2301	Y	\$ 14,443	Future year construction	
WISCONSIN AVE BRIDGE OVER HONEY CRE	2303	Y	\$ 442,358	Project in progress	

Carryover Recommendations By Project

Project	Project #	Decision	Amount Recommended	Justification	Transfers Required
TOSA EAST UTIL IMPROVE & FLOOD REL	3005	Y	\$ 547,110	Future year construction	
70TH ST STORM SEWER	4101	Y	\$ 50,086	Project in progress	Need to transfer funds to 1025
POTTER RD WATER MAIN RELAY	5022	Y	\$ 244,568	Punch list items	



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-0913

Agenda Date: 5/19/2026

Agenda #: 5.

Resolution approving a Level Three fund transfer in the amount of \$205,973 for issuance of an employee health insurance dividend

WHEREAS, the preliminary and unaudited 2025 financial results for the Health Insurance Fund reflect a year-end surplus; and

WHEREAS, the Finance Department has recommended issuance of an employee health insurance dividend in the amount of \$205,973; and

WHEREAS, issuance of the dividend requires a Level Three fund transfer to increase expenditure authority within the Health Life Fund;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that a Level Three fund transfer in the amount of \$205,973 is hereby approved to increase expenditure authority within the Health Life Fund for the purpose of issuing an employee health insurance dividend.

By: Financial Affairs Committee

Recommendation: Approve 6-0

COMPTROLLER'S OFFICE BILLS & CLAIMS REPORT

Common Council Meeting: **May 19, 2026**

Payments to be approved: Date range **April 29, 2026** - May 19, 2026

Electronic payments are included in the supporting documentation.

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

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

Check Register

Check Dates: 4/29/2026 thru 5/19/2026

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
29992	4/30/2026	Outstanding		\$62,613.65	STATE WH 040226	Direct Disbursement	312	WISCONSIN DEPT OF REVENUE	STATE WITHHOLDING 040226	10 - 2309	STATE WITHHOLDING TAXES	4/2/2026	\$62,613.65
30156	5/15/2026	Outstanding		\$63,415.68	STATE WH 041626	Direct Disbursement	312	WISCONSIN DEPT OF REVENUE	STATE WITHHOLDING 041626	10 - 2309	STATE WITHHOLDING TAXES	4/16/2026	\$63,415.68
30449	4/30/2026	Outstanding		\$558,638.46	WRS REMIT 3/31/26	Direct Disbursement	316	WI RETIREMENT SYSTEMS	WRS REMITTANCE MARCH 2026	10 - 2302	WRS	3/31/2026	\$558,638.63
										10 - 2302	WRS	3/31/2026	-\$0.17
											Line Item Total		\$558,638.46
30451	5/1/2026	Outstanding		\$1,246,375.96	DEP MAY 2026	Direct Disbursement	1302	DEPOSITORY TRUST COMPANY	DEPOSITORY TRUST MAY 2026	11152000 - 6405	DEBT SERVICE INTEREST	5/1/2026	\$567,099.09
										50810430 - 6405	DEBT SERVICE INTEREST	5/1/2026	\$116,083.12
										51830000 - 6405	DEBT SERVICE INTEREST	5/1/2026	\$128,438.19
										52840000 - 6405	DEBT SERVICE INTEREST	5/1/2026	\$434,755.56
											Line Item Total		\$1,246,375.96
30452	4/29/2026	Outstanding		\$85,752.65	UH 4/29/26	Direct Disbursement	933	UNITED HEALTHCARE	HEALTH CLAIMS	16190000 - 6403	CLAIMS	4/29/2026	\$85,752.65
30453	4/29/2026	Outstanding		\$7,872.08	UH FLEX 4/29/26	Direct Disbursement	933	UNITED HEALTHCARE	FLEXIBLE SPENDING	10 - 2316	FLEXIBLE SPENDING	4/29/2026	\$7,872.08
30454	5/15/2026	Outstanding		\$64,042.59	STATE WH 043026	Direct Disbursement	312	WISCONSIN DEPT OF REVENUE	STATE WITHHOLDING 043026	10 - 2309	STATE WITHHOLDING TAXES	4/30/2026	\$64,042.59
30455	5/1/2026	Outstanding		\$2,600.00	86800	Direct Disbursement	299	WAUWATOSA POLICEMENS NSU BARG	Payroll Run 1 - Warrant 2609B1	10 - 2314	UNION DUES - WPOA	4/30/2026	\$2,600.00
30456	5/1/2026	Outstanding		\$59,995.48	86798	Direct Disbursement	278	NATIONWIDE RETIREMENT SOLUTIONS	Payroll Run 1 - Warrant 2609B1	10 - 2311	DEFERRED CONTRIBUTION	4/30/2026	\$59,995.48
30457	5/1/2026	Outstanding		\$151.91	86801	Direct Disbursement	312	WISCONSIN DEPT OF REVENUE	Payroll Run 1 - Warrant 2609B1	10 - 2312	WAGE GARNISHMENTS	4/30/2026	\$151.91

Check Register

Check Dates: 4/29/2026 thru 5/19/2026

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
30458	4/30/2026	Cleared	5/7/2026	\$725.00	54922395	Invoice	2236	1-800-RADIATOR & AC	T-113 OS-RAD	20335000 - 6009	REPAIR PARTS	4/29/2026	\$725.00
30459	4/30/2026	Cleared	5/4/2026	\$4,601.00	233712	Invoice	706	AIR ONE EQUIPMENT	ALTAIR Detectors	10220000 - 6010	TOOLS	4/28/2026	\$3,312.00
					235189	Invoice	706	AIR ONE EQUIPMENT	ALTAIR Detectors	10220000 - 6010	TOOLS	4/23/2026	\$1,289.00
Line Item Total													\$4,601.00
30460	4/30/2026	Outstanding		\$166,438.31	86046	Invoice	847	ALL WAYS CONTRACTORS INC	26-01 FLOOD DAMAGE MAINTENANCE	12315001 - 7002	NON FIXED ASSET	4/20/2026	\$20,343.41
										12315005 - 7002	NON FIXED ASSET	4/20/2026	\$16,786.50
										52840000 - 6205	BLDING & INFRSTRCTRE REPAIRS	4/20/2026	\$23,860.34
										34345000 - 6205	BLDING & INFRSTRCTRE REPAIRS	4/20/2026	\$105,448.06
Line Item Total													\$166,438.31
30461	4/30/2026	Cleared	5/5/2026	\$3,381.00	3488849	Invoice	2343	ALLIANT INSURANCE SERVICES, INC	ART 64 special event insurance	32515000 - 6018	MARKETING AND PROMOTION	4/24/2026	\$3,381.00
30462	4/30/2026	Cleared	5/5/2026	\$325.00	616282	Invoice	884	AT&T	#26-910 Location Daily/Activ.&	10210107 - 6306	TELECOMMUNICATIONS	4/27/2026	\$325.00
30463	4/30/2026	Cleared	5/11/2026	\$2,629.64	INV42139	Invoice	2049	BEC ENTERPRISES LLC DBA BROWN EQUIPMENT	T-187 BEARNGS	20335000 - 6009	REPAIR PARTS	4/23/2026	\$810.05
					INV42200	Invoice	2049	BEC ENTERPRISES LLC DBA BROWN EQUIPMENT	T-187 BEARNGS	20335000 - 6009	REPAIR PARTS	4/23/2026	\$1,819.59
Line Item Total													\$2,629.64
30464	4/30/2026	Cleared	5/6/2026	\$134.56	2604-774089	Invoice	41	BLIFFERT LUMBER & FUEL CO	Lumber	50814673 - 6107	LUMBER	4/27/2026	\$134.56
30465	4/30/2026	Cleared	5/4/2026	\$337.37	M92887	Invoice	48	BROOKS TRACTOR INC	T-196 WINDOW	20335000 - 6009	REPAIR PARTS	4/29/2026	\$337.37
30466	4/30/2026	Cleared	5/4/2026	\$61.42	999102614732	Invoice	1010	CENGAGE LEARNING INC	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	4/22/2026	\$61.42
30467	4/30/2026	Outstanding		\$7,038.52	2500059916	Invoice	20	CINTAS	DPW FIRE EXTINGUISHER INSPECTI	26360000 - 6202	GENERAL SERVICES	4/28/2026	\$5,081.72

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30467	4/30/2026	Outstanding		\$7,038.52	2500060010	Invoice	20	CINTAS	DPW FIRE EXTINGUISHER INSPECTI	34345000 - 6202	GENERAL SERVICES	4/28/2026	\$1,956.80
Line Item Total												\$7,038.52	
30468	4/30/2026	Cleared	5/5/2026	\$10,668.00	0551710	Invoice	378	CONWAY SHIELDS	Turnout Gear Purchase	10220000 - 6007	CLOTHING	4/24/2026	\$10,668.00
30469	4/30/2026	Cleared	5/5/2026	\$1,577.50	641792	Invoice	384	COREY OIL LTD	55 GAL 5W20	20 - 1501	GENERAL INVENTORY	4/23/2026	\$571.50
					641836	Invoice	384	COREY OIL LTD	55 GAL 5W20	20 - 1501	GENERAL INVENTORY	4/29/2026	\$1,006.00
Line Item Total												\$1,577.50	
30470	4/30/2026	Cleared	5/7/2026	\$14,627.00	221467	Invoice	50	EMMONS BUSINESS INTERIORS	PW WORKSTATIONS	10143000 - 6023	OFFICE EQUIPMENT & FURNITURE	4/27/2026	\$10,493.00
					230480	Invoice	50	EMMONS BUSINESS INTERIORS	PW WORKSTATIONS	10310000 - 6097	PCARD REBATE	4/6/2026	\$2,134.00
										20335000 - 6502	FLEET CHARGES	4/6/2026	\$2,000.00
Line Item Total												\$14,627.00	
30471	4/30/2026	Cleared	5/5/2026	\$380.10	UA2604 Wex	Invoice	1316	EMPLOYEES	Wex Uni Allow - Kohls Items x1	10210000 - 5305	UNIFORM ALLOWANCE	4/27/2026	\$380.10
30472	4/30/2026	Outstanding		\$64.99	UA2604 Schmidt	Invoice	1316	EMPLOYEES	Schmidt Uni Allow - Pants, and	10210000 - 5305	UNIFORM ALLOWANCE	4/27/2026	\$64.99
30473	4/30/2026	Cleared	5/1/2026	\$321.87	UA2604 Wrucke	Invoice	1316	EMPLOYEES	Wrucke Uni Allow - Galls/Zer9	10210000 - 5305	UNIFORM ALLOWANCE	4/27/2026	\$321.87
30474	4/30/2026	Cleared	5/5/2026	\$38.00	26-046 Pentimalli	Invoice	1316	EMPLOYEES	Pentimalli Travel Reimburse- T	10210000 - 6002	PROFESSIONAL DEVELOPMENT	4/29/2026	\$38.00
30475	4/30/2026	Cleared	5/5/2026	\$19.00	26-044h Vetter	Invoice	1316	EMPLOYEES	Vetter Travel Reimburse - WCTC	10210000 - 6002	PROFESSIONAL DEVELOPMENT	4/27/2026	\$19.00
30476	4/30/2026	Outstanding		\$19.00	26-044h Martell	Invoice	1316	EMPLOYEES	Martell Travel Reimburse - WCT	10210000 - 6002	PROFESSIONAL DEVELOPMENT	4/27/2026	\$19.00
30477	4/30/2026	Cleared	5/5/2026	\$324.98	UA2604 Dienhart	Invoice	1316	EMPLOYEES	Dienhart Uni Allow - Shoes, Be	10210000 - 5305	UNIFORM ALLOWANCE	4/27/2026	\$324.98

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30478	4/30/2026	Cleared	5/4/2026	\$41.00	26-044i Orłowski	Invoice	1316	EMPLOYEES	Orłowski Travel Reimburse - WC	10210000 - 6002	PROFESSIONAL DEVELOPMENT	4/27/2026	\$19.00
					26-107 Orłowski	Invoice	1316	EMPLOYEES	Orłowski Travel Reimburse - WC	10210000 - 6002	PROFESSIONAL DEVELOPMENT	4/27/2026	\$22.00
Line Item Total													\$41.00
30479	4/30/2026	Cleared	5/4/2026	\$365.27	UA2604 Cefalu	Invoice	1316	EMPLOYEES	Cefalu Uni Allow-Jos.A.Banks-s	10210000 - 5305	UNIFORM ALLOWANCE	4/27/2026	\$365.27
30480	4/30/2026	Cleared	5/13/2026	\$150.00	2026 NEUMANN SHOES	Invoice	1316	EMPLOYEES	NEUMANN SAFETY SHOES	10315000 - 6007	CLOTHING	4/23/2026	\$150.00
30481	4/30/2026	Outstanding		\$38.00	26-046 Johnson	Invoice	1316	EMPLOYEES	Johnson Travel Reimburse - Tas	10210000 - 6002	PROFESSIONAL DEVELOPMENT	4/29/2026	\$38.00
30482	4/30/2026	Outstanding		\$22.00	26-107 Schwabenlande	Invoice	1316	EMPLOYEES	Schwabenlander Travel Reimburs	10210000 - 6002	PROFESSIONAL DEVELOPMENT	4/27/2026	\$22.00
30483	4/30/2026	Cleared	5/4/2026	\$66.00	26-052 Smith	Invoice	1316	EMPLOYEES	Smith Travel Reimburse - Intox	10210000 - 6002	PROFESSIONAL DEVELOPMENT	4/27/2026	\$66.00
30484	4/30/2026	Outstanding		\$22.00	26-106 Herrera	Invoice	1316	EMPLOYEES	Herrera Travel Reimburse - PIT	10210000 - 6002	PROFESSIONAL DEVELOPMENT	4/29/2026	\$22.00
30485	4/30/2026	Cleared	5/4/2026	\$19.00	26-044h Nelson	Invoice	1316	EMPLOYEES	Nelson Travel Reimburse - WCTC	10210000 - 6002	PROFESSIONAL DEVELOPMENT	4/27/2026	\$19.00
30486	4/30/2026	Cleared	5/4/2026	\$19.00	26-044i Gilbreath	Invoice	1316	EMPLOYEES	Gilbreath Travel Reimburse - W	10210000 - 6002	PROFESSIONAL DEVELOPMENT	4/27/2026	\$19.00
30487	4/30/2026	Outstanding		\$63.00	26-044i Faber	Invoice	1316	EMPLOYEES	Faber Travel Reimburse - WCTC	10210000 - 6002	PROFESSIONAL DEVELOPMENT	4/27/2026	\$19.00
					26-091 Faber	Invoice	1316	EMPLOYEES	Faber Travel Reimburse - WCTC	10210000 - 6002	PROFESSIONAL DEVELOPMENT	4/27/2026	\$44.00
Line Item Total													\$63.00
30488	4/30/2026	Cleared	5/7/2026	\$22.00	26-107 Joyce	Invoice	1316	EMPLOYEES	Joyce Travel Reimburse - PIT C	10210000 - 6002	PROFESSIONAL DEVELOPMENT	4/27/2026	\$22.00

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30489	4/30/2026	Cleared	5/12/2026	\$514.88	FDIC Gilanyi	Invoice	1316	EMPLOYEES	FDIC Gilanyi	10220000 - 6002	PROFESSIONAL DEVELOPMENT	4/28/2026	\$514.88
30490	4/30/2026	Cleared	5/8/2026	\$5,652.72	231144968	Invoice	2438	EVENTS BY DESIGN MKE INC	State of the City	10140000 - 6099	OTHER EXPENSES	4/27/2026	\$5,652.72
30491	4/30/2026	Cleared	5/4/2026	\$736.60	WIMI3402751	Invoice	91	FASTENAL COMPANY	S-120 FLEET PARTS	20335000 - 6009	REPAIR PARTS	4/23/2026	\$249.95
					WIMI3402752	Invoice	91	FASTENAL COMPANY	S-120 FLEET PARTS	20335000 - 6009	REPAIR PARTS	4/23/2026	\$224.76
					WIMI3402912	Invoice	91	FASTENAL COMPANY	S-120 FLEET PARTS	20335000 - 6009	REPAIR PARTS	4/23/2026	\$261.89
Line Item Total												\$736.60	
30492	4/30/2026	Cleared	5/8/2026	\$795.00	200137366	Invoice	593	FBI LEEDA	Exec Leadership Institute 12/2	10210000 - 6002	PROFESSIONAL DEVELOPMENT	4/27/2026	\$795.00
30493	4/30/2026	Cleared	5/5/2026	\$29,595.49	0471132	Invoice	73	FERGUSON WATERWORKS #1476	Inventory	50 - 1501	GENERAL INVENTORY	4/27/2026	\$1,290.49
					0471902	Invoice	73	FERGUSON WATERWORKS #1476	Inventory	50 - 1501	GENERAL INVENTORY	4/27/2026	\$5,675.00
										50814673 - 6009	REPAIR PARTS	4/27/2026	\$3,581.00
					0471907	Invoice	73	FERGUSON WATERWORKS #1476	Inventory	50 - 1501	GENERAL INVENTORY	4/27/2026	\$205.00
					0472675	Invoice	73	FERGUSON WATERWORKS #1476	Inventory	50 - 1501	GENERAL INVENTORY	4/27/2026	\$9,422.00
					0472676	Invoice	73	FERGUSON WATERWORKS #1476	Inventory	50 - 1501	GENERAL INVENTORY	4/27/2026	\$9,422.00
Line Item Total												\$29,595.49	
30494	4/30/2026	Cleared	5/6/2026	\$1,050.00	INV-87325	Invoice	2192	FLOCK GROUP INC	Relocation Fees for 3 Cameras	10210111 - 6099	OTHER EXPENSES	4/27/2026	\$1,050.00
30495	4/30/2026	Cleared	5/5/2026	\$165.23	86804	Invoice	2420	FLORIDA STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 2609B1	10 - 2312	WAGE GARNISHMENTS	4/30/2026	\$165.23
30496	4/30/2026	Cleared	5/5/2026	\$271.43	AR279687	Invoice	211	FORWARD TS	Copier charges 3/20-4/19/2026	35510000 - 6202	GENERAL SERVICES	4/22/2026	\$139.67
					AR280514	Invoice	211	FORWARD TS	Copier charges 3/20-4/19/2026	10410000 - 6004	PRINTING AND DUPLICATION	4/15/2026	\$131.76
Line Item Total												\$271.43	

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30497	4/30/2026	Cleared	5/7/2026	\$64.00	260573	Invoice	125	GRAPHIC EDGE INC	Business Cards (Schmocker)	10220000 - 6004	PRINTING AND DUPLICATION	4/23/2026	\$64.00
30498	4/30/2026	Cleared	5/7/2026	\$490.00	683806	Invoice	2188	HALL, RENDER, KILLIAN, HEATH & LYMAN, P.C.	2400 Mayfair Rd auction and aq	36710000 - 6099	OTHER EXPENSES	4/28/2026	\$490.00
30499	4/30/2026	Cleared	5/8/2026	\$177.44	110178853	Invoice	146	INTERSTATE ALL BATTERY CENTER	STOCK BATTERIES	20 - 1501	GENERAL INVENTORY	4/29/2026	\$177.44
30500	4/30/2026	Cleared	5/11/2026	\$6,200.00	6294	Invoice	2525	JBS CONSTRUCTION LLC	Willie Joy 3106 N 104th Street	38640000 - 6202	GENERAL SERVICES	4/27/2026	\$6,200.00
30501	4/30/2026	Cleared	5/6/2026	\$265.00	2039669	Invoice	1771	JOHNS DISPOSAL SERVICE INC	2/26 6YD GARBAGE FRONT	34345000 - 6202	GENERAL SERVICES	4/23/2026	\$265.00
30502	4/30/2026	Cleared	5/12/2026	\$359.04	23118235P	Invoice	339	JX ENTERPRISES INC	STOCK SPRING	20335000 - 6009	REPAIR PARTS	4/23/2026	\$308.05
					23118598P	Invoice	339	JX ENTERPRISES INC	STOCK SPRING	20 - 1501	GENERAL INVENTORY	4/23/2026	\$50.99
					23118603P	Invoice	339	JX ENTERPRISES INC	STOCK SPRING	20335000 - 6009	REPAIR PARTS	4/29/2026	\$14.75
					23118633P	Invoice	339	JX ENTERPRISES INC	STOCK SPRING	20335000 - 6009	REPAIR PARTS	4/29/2026	\$70.02
					23118851P	Credit Memo	339	JX ENTERPRISES INC	STOCK SPRING	20335000 - 6009	REPAIR PARTS	4/29/2026	-\$70.02
					23118852P	Credit Memo	339	JX ENTERPRISES INC	STOCK SPRING	20335000 - 6009	REPAIR PARTS	4/29/2026	-\$14.75
Line Item Total												\$359.04	
30503	4/30/2026	Cleared	5/5/2026	\$248.49	1482213P	Invoice	163	LAKESIDE INTERNATIONAL TRUCKS LLC	T-121 FUEL/WATER FILTERS	20335000 - 6009	REPAIR PARTS	4/23/2026	\$192.76
					1482838P	Invoice	163	LAKESIDE INTERNATIONAL TRUCKS LLC	T-121 FUEL/WATER FILTERS	20335000 - 6009	REPAIR PARTS	4/29/2026	\$55.73
Line Item Total												\$248.49	
30504	4/30/2026	Cleared	5/6/2026	\$24,800.00	86858	Invoice	166	LALONDE CONTRACTORS INC	25-25 2025 BURLEIGH ST MULTI-U	12315003 - 7001	FIXED ASSET	4/29/2026	\$24,800.00
30505	4/30/2026	Cleared	5/8/2026	\$5,290.00	29323	Invoice	2503	LEAVES INSPIRED TREE NURSERY LLC	2026 TREES	52840000 - 6104	TREES, SHRUBS, FLOWERS	4/23/2026	\$5,290.00
30506	4/30/2026	Cleared	5/5/2026	\$7,825.00	1966	Invoice	2306	LEVEL HEADED MUDJACKERS LLC	Karen Dorner 335 N 114th Stree	13630302 - 6603	GRANT EXPENDITURE	4/29/2026	\$7,825.00

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30507	4/30/2026	Cleared	5/7/2026	\$41.79	P42138	Invoice	1092	MACQUEEN EQUIPMENT	T-126 DISCONNECT	20335000 - 6009	REPAIR PARTS	4/29/2026	\$41.79
30508	4/30/2026	Cleared	5/4/2026	\$3,000.00	14177	Invoice	2413	MCDANIELS MARKETING	Design Element Project	10140000 - 7001	FIXED ASSET	4/7/2026	\$3,000.00
30509	4/30/2026	Cleared	5/6/2026	\$573,523.66	86765	Invoice	179	MID CITY PLUMBING & HEATING INC	24-56 WEST ZONE PUMPING STATIO	38810000 - 7001	FIXED ASSET	4/24/2026	\$277,400.00
					86766	Invoice	179	MID CITY PLUMBING & HEATING INC	24-56 WEST ZONE PUMPING STATIO	38810000 - 7001	FIXED ASSET	4/24/2026	\$296,123.66
Line Item Total												\$573,523.66	
30510	4/30/2026	Cleared	5/11/2026	\$856.79	508618749	Invoice	333	MIDWEST TAPE	material advd	35510104 - 6006	BOOKS AND PERIODICALS	4/22/2026	\$7.49
					508618911	Invoice	333	MIDWEST TAPE	material advd	35510103 - 6006	BOOKS AND PERIODICALS	4/22/2026	\$18.74
					508651852	Invoice	333	MIDWEST TAPE	material advd	35510104 - 6006	BOOKS AND PERIODICALS	4/22/2026	\$567.10
					508651853	Invoice	333	MIDWEST TAPE	material advd	35510103 - 6006	BOOKS AND PERIODICALS	4/22/2026	\$18.74
					508651855	Invoice	333	MIDWEST TAPE	material advd	35510104 - 6006	BOOKS AND PERIODICALS	4/22/2026	\$64.79
					508673289	Invoice	333	MIDWEST TAPE	material advd	35510103 - 6006	BOOKS AND PERIODICALS	4/22/2026	\$45.74
					508714790	Invoice	333	MIDWEST TAPE	material advd	35510103 - 6006	BOOKS AND PERIODICALS	4/22/2026	\$41.98
					508714791	Invoice	333	MIDWEST TAPE	material advd	35510103 - 6006	BOOKS AND PERIODICALS	4/22/2026	\$14.99
					508714792	Invoice	333	MIDWEST TAPE	material advd	35510103 - 6006	BOOKS AND PERIODICALS	4/22/2026	\$53.98
					508714794	Invoice	333	MIDWEST TAPE	material advd	35510103 - 6006	BOOKS AND PERIODICALS	4/22/2026	\$23.24
Line Item Total												\$856.79	
30511	4/30/2026	Outstanding		\$67,094.00	FL-03841	Invoice	1366	MILWAUKEE CO FEDERATED LIBRARY SYSTEM	library system support	35510000 - 6202	GENERAL SERVICES	4/22/2026	\$21,209.00
										35510103 - 6006	BOOKS AND PERIODICALS	4/22/2026	\$45,885.00
Line Item Total												\$67,094.00	

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30512	4/30/2026	Cleared	5/7/2026	\$139,017.00	48-10321-27-001	Invoice	1075	MUNICIPAL PROPERTY INSURANCE COMPANY	2026-2027 INSURANCE	10 - 2101	SUSPENSE GENERAL	4/24/2026	\$139,017.00
30513	4/30/2026	Cleared	5/5/2026	\$55,391.00	F26067	Invoice	2111	NAPLETON AUTOWERKS WISCONSIN, INC	2026 Chevrolet Tahoe	12220000 - 7001	FIXED ASSET	4/24/2026	\$55,391.00
30514	4/30/2026	Cleared	5/4/2026	\$647.50	56747	Invoice	1938	NEWPORT NETWORK SOLUTIONS INC	HID Key FOBS	10220000 - 6008	OTHER SUPPLIES	4/27/2026	\$647.50
30515	4/30/2026	Outstanding		\$95.31	REFUND GAERTNER PB	Invoice	99999	ONE TIME VENDOR	REFUND - CANCELLED PICKLEBALL	34345000 - 4645	FIELD RENTAL	4/28/2026	\$95.31
30516	4/30/2026	Cleared	5/5/2026	\$25.00	2026 LUKE REFUND	Invoice	99999	ONE TIME VENDOR	LUKE RETURN COLLECTION REFUND	10330000 - 4636	RESIDENTIAL COLLECTION	4/23/2026	\$25.00
30517	4/30/2026	Cleared	5/13/2026	\$130.00	92194664	Invoice	99999	ONE TIME VENDOR	Parking Ticket Overpayment/Sta	10210000 - 6202	GENERAL SERVICES	4/27/2026	\$5.00
										10210000 - 4504	PARKING	4/27/2026	\$125.00
											Line Item Total		\$130.00
30518	4/30/2026	Cleared	5/4/2026	\$137.50	86854	Invoice	99999	ONE TIME VENDOR	UB 114487 12320 BLUEMOUND	50 - 1350	UTILITY ACCOUNTS RECEIVABLE	4/29/2026	\$135.80
										52 - 1350	UTILITY ACCOUNTS RECEIVABLE	4/29/2026	\$1.70
											Line Item Total		\$137.50
30519	4/30/2026	Cleared	5/11/2026	\$130.00	92199522	Invoice	99999	ONE TIME VENDOR	Parking Ticket Overpayment/Sta	10210000 - 6202	GENERAL SERVICES	4/27/2026	\$5.00
										10210000 - 4504	PARKING	4/27/2026	\$125.00
											Line Item Total		\$130.00
30520	4/30/2026	Outstanding		\$25.00	26 WORCESTER REFUND	Invoice	99999	ONE TIME VENDOR	WORCESTER RETURN COLLECTION RE	10330000 - 4636	RESIDENTIAL COLLECTION	4/23/2026	\$25.00
30521	4/30/2026	Cleared	5/6/2026	\$72.00	777739166	Invoice	99999	ONE TIME VENDOR	Parking Ticket Overpayment/Sta	10210000 - 6202	GENERAL SERVICES	4/27/2026	\$5.00
										10210000 - 4504	PARKING	4/27/2026	\$67.00
											Line Item Total		\$72.00

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30522	4/30/2026	Outstanding		\$130.00	77544400	Invoice	99999	ONE TIME VENDOR	Parking Ticket Overpayment/Sta	10210000 - 6202	GENERAL SERVICES	4/27/2026	\$5.00
										10210000 - 4504	PARKING	4/27/2026	\$125.00
Line Item Total												\$130.00	
30523	4/30/2026	Cleared	5/11/2026	\$130.00	89271763	Invoice	99999	ONE TIME VENDOR	Parking Ticket Overpayment/Sta	10210000 - 6202	GENERAL SERVICES	4/27/2026	\$5.00
										10210000 - 4504	PARKING	4/27/2026	\$125.00
Line Item Total												\$130.00	
30524	4/30/2026	Outstanding		\$200.34	3450035000-2025	Invoice	99999	ONE TIME VENDOR	3450035000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	4/30/2026	\$200.34
30525	4/30/2026	Outstanding		\$69.54	86780	Invoice	99999	ONE TIME VENDOR	UB 115172 537 112TH	51 - 1350	UTILITY ACCOUNTS RECEIVABLE	4/27/2026	\$19.87
										51 - 1350	UTILITY ACCOUNTS RECEIVABLE	4/27/2026	\$14.90
										51 - 1350	UTILITY ACCOUNTS RECEIVABLE	4/27/2026	\$19.87
										51 - 1350	UTILITY ACCOUNTS RECEIVABLE	4/27/2026	\$14.90
Line Item Total												\$69.54	
30526	4/30/2026	Outstanding		\$130.00	77657291	Invoice	99999	ONE TIME VENDOR	Parking Ticket Overpayment/Sta	10210000 - 6202	GENERAL SERVICES	4/27/2026	\$5.00
										10210000 - 4504	PARKING	4/27/2026	\$125.00
Line Item Total												\$130.00	
30527	4/30/2026	Outstanding		\$255.00	86797	Invoice	217	POLICE SUPERVISORY UNION DUES	Payroll Run 1 - Warrant 2609B1	10 - 2315	UNION DUES - POLICE SUP	4/30/2026	\$255.00
30528	4/30/2026	Cleared	5/6/2026	\$510.84	60393430	Invoice	220	POMPS TIRE SERVICE INC	L-05 ST235/80R16/10 TOWMAX	20335000 - 6009	REPAIR PARTS	4/23/2026	\$510.84
30529	4/30/2026	Cleared	5/13/2026	\$7,917.88	3993	Invoice	556	READY REBOUND INC	Ready Rebound Quarterly Servic	19190000 - 6202	GENERAL SERVICES	4/27/2026	\$7,917.88
30530	4/30/2026	Cleared	5/11/2026	\$2,297.65	INV-WI-7475	Invoice	231	RELIANT FIRE APPARATUS INC	F217 - dipstick	10220000 - 6206	EQUIPMENT REPAIRS	4/23/2026	\$2,096.15

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30530	4/30/2026	Cleared	5/11/2026	\$2,297.65	INV-WI-7515	Invoice	231	RELIANT FIRE APPARATUS INC	F217 - dipstick	10220000 - 6206	EQUIPMENT REPAIRS	4/23/2026	\$42.05
					INV-WI-7516	Invoice	231	RELIANT FIRE APPARATUS INC	F217 - dipstick	10220000 - 6206	EQUIPMENT REPAIRS	4/23/2026	\$37.52
					INV-WI-7631	Invoice	231	RELIANT FIRE APPARATUS INC	F217 - dipstick	10220000 - 6206	EQUIPMENT REPAIRS	4/28/2026	\$121.93
Line Item Total													\$2,297.65
30531	4/30/2026	Cleared	5/8/2026	\$3,788.65	23829	Invoice	1799	RIEDEL SPORTS INC	Mama Rosa Merchandise	32515000 - 6018	MARKETING AND PROMOTION	4/24/2026	\$3,788.65
30532	4/30/2026	Cleared	5/12/2026	\$249.05	G27923-001	Invoice	233	RITTER TECH A DIV OF MCE	Z-15 CRIMP HOSE ASSEMBLY	20335000 - 6009	REPAIR PARTS	4/23/2026	\$249.05
30533	4/30/2026	Cleared	5/6/2026	\$2,571.25	164919	Invoice	251	SIGMA GROUP INC	DPW drop-off center redevelopm	31615000 - 6203	CONSULTING SERVICES	4/24/2026	\$2,571.25
30534	4/30/2026	Cleared	5/6/2026	\$3,023.53	05073333	Invoice	1291	STARK PAVEMENT CORPORATION	STARK TICKETS WEEK OF 4/13	10315000 - 6105	CONCRETE SAND AND STONE	4/28/2026	\$390.38
					05073364	Invoice	1291	STARK PAVEMENT CORPORATION	STARK TICKETS WEEK OF 4/13	10315000 - 6105	CONCRETE SAND AND STONE	4/28/2026	\$441.49
										50814673 - 6108	ASPHALT	4/28/2026	\$2,191.66
Line Item Total													\$3,023.53
30535	4/30/2026	Cleared	5/4/2026	\$410.00	86803	Invoice	1630	STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 2609B1	10 - 2312	WAGE GARNISHMENTS	4/30/2026	\$410.00
30536	4/30/2026	Cleared	5/5/2026	\$4,974.41	0000959047	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums May	16190000 - 6408	INSURANCE PREMIUMS	4/24/2026	\$2,099.22
					0000959048	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums May	16190000 - 6408	INSURANCE PREMIUMS	4/24/2026	\$809.81
					0000959049	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums May	16190000 - 6408	INSURANCE PREMIUMS	4/24/2026	\$671.46
					0000959050	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums May	16190000 - 6408	INSURANCE PREMIUMS	4/24/2026	\$1,354.61
					0000959079	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums May	16190000 - 6408	INSURANCE PREMIUMS	4/24/2026	\$39.31
Line Item Total													\$4,974.41

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30537	4/30/2026	Cleared	5/5/2026	\$29,471.75	0001	Invoice	2531	SYNLAWN GREAT LAKES	Playground Turf Replacement	34345000 - 6205	BLDING & INFRSTRCTRE REPAIRS	4/23/2026	\$29,471.75
30538	4/30/2026	Cleared	5/6/2026	\$765.00	01-26-036	Invoice	2224	T&B ELECTRIC INC	INSTALL STAIRWELL LIGHT AT HAR	34345000 - 6205	BLDING & INFRSTRCTRE REPAIRS	4/28/2026	\$765.00
30539	4/30/2026	Cleared	5/4/2026	\$2,460.00	693920132439	Invoice	1280	UHS PREMIUM BILLING	Kaia	16190000 - 6403	CLAIMS	4/24/2026	\$2,460.00
30540	4/30/2026	Cleared	5/4/2026	\$1,149.12	I10010069447	Invoice	159	UKG KRONOS SYSTEMS LLC	Kronos Hosting Fees	24144000 - 6409	SOFTWARE HOSTING	4/28/2026	\$1,149.12
30541	4/30/2026	Cleared	5/6/2026	\$1,410.56	0007561140	Invoice	404	USA TODAY MEDIA CORP	Legal ads 2/1/26-2/28/2026 acc	10111000 - 6011	OFFICIAL NOTICES	4/15/2026	\$341.50
										10610000 - 6011	OFFICIAL NOTICES	4/15/2026	\$80.45
										10610000 - 6011	OFFICIAL NOTICES	4/15/2026	\$89.53
										10111000 - 6011	OFFICIAL NOTICES	4/15/2026	\$211.82
										10141000 - 6011	OFFICIAL NOTICES	4/15/2026	\$27.67
										10111000 - 6011	OFFICIAL NOTICES	4/15/2026	\$420.10
										36716000 - 6099	OTHER EXPENSES	4/15/2026	\$34.02
										13630000 - 6603	GRANT EXPENDITURE	4/15/2026	\$177.80
										13630000 - 6603	GRANT EXPENDITURE	4/15/2026	\$27.67
Line Item Total													\$1,410.56
30542	4/30/2026	Cleared	5/7/2026	\$259.53	6246638	Invoice	2489	VITAL RECORDS CONTROL	Monthly Fee for shredding bin/	10143000 - 6202	GENERAL SERVICES	4/27/2026	\$259.53
30543	4/30/2026	Cleared	5/5/2026	\$330.00	163231	Invoice	3	WALTS PETROLEUM SERVICE	4/24 FUEL ISLAND REPAIRS	20335000 - 6202	GENERAL SERVICES	4/29/2026	\$330.00
30544	4/30/2026	Cleared	5/6/2026	\$1,999.92	86802	Invoice	368	WI SUPPORT COLLECTIONS TRUST FUND	Payroll Run 1 - Warrant 2609B1	10 - 2312	WAGE GARNISHMENTS	4/30/2026	\$1,999.92

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30545	4/30/2026	Cleared	5/5/2026	\$188,061.62	395-0000242012	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	C WAUWATOSA, NORTH AVE 213-50	12315001 - 7001	FIXED ASSET	4/23/2026	\$12,929.46
										12325000 - 7001	FIXED ASSET	4/23/2026	\$4,001.97
										52840000 - 7001	FIXED ASSET	4/23/2026	\$7,537.87
					395-0000249682A	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	C WAUWATOSA, NORTH AVE 213-50	12315001 - 7001	FIXED ASSET	4/23/2026	\$0.02
					395-0000252517	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	C WAUWATOSA, NORTH AVE 213-50	12315001 - 7001	FIXED ASSET	4/23/2026	\$8,581.31
										12325000 - 7001	FIXED ASSET	4/23/2026	\$2,656.12
										52840000 - 7001	FIXED ASSET	4/23/2026	\$5,002.90
					395-0000431432	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	C WAUWATOSA, NORTH AVE 213-50	12315001 - 7001	FIXED ASSET	4/27/2026	\$72,834.20
										12325000 - 7001	FIXED ASSET	4/27/2026	-\$6,198.43
										12320000 - 7001	FIXED ASSET	4/27/2026	-\$29,540.55
										12315003 - 7001	FIXED ASSET	4/27/2026	\$1,750.13
										52840000 - 7001	FIXED ASSET	4/27/2026	\$28,566.88
										51830000 - 7001	FIXED ASSET	4/27/2026	\$7.92
										12340000 - 6104	TREES, SHRUBS, FLOWERS	4/27/2026	\$1,093.77
										12315005 - 7001	FIXED ASSET	4/27/2026	\$53,479.89
					395-0000434189	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	C WAUWATOSA, NORTH AVE 213-50	12315005 - 7001	FIXED ASSET	4/23/2026	\$3,548.05
										52840000 - 7001	FIXED ASSET	4/23/2026	\$253.43
										50814673 - 7001	FIXED ASSET	4/23/2026	\$1,267.17
					395-0000434190	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	C WAUWATOSA, NORTH AVE 213-50	12315005 - 7001	FIXED ASSET	4/23/2026	\$4,357.68
										52840000 - 7001	FIXED ASSET	4/23/2026	\$311.26
										50814673 - 7001	FIXED ASSET	4/23/2026	\$1,556.32
					395-0000434191	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	C WAUWATOSA, NORTH AVE 213-50	12315001 - 7001	FIXED ASSET	4/23/2026	\$2,497.83
										52840000 - 7001	FIXED ASSET	4/23/2026	\$2,497.83
										51830000 - 7001	FIXED ASSET	4/23/2026	\$2,497.83

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30545	4/30/2026	Cleared	5/5/2026	\$188,061.62	395-0000434191	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	C WAUWATOSA, NORTH AVE 213-50	50814673 - 7001	FIXED ASSET	4/23/2026	\$2,497.84
					395-0000434197	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	C WAUWATOSA, NORTH AVE 213-50	12315001 - 7001	FIXED ASSET	4/23/2026	\$4,072.92
Line Item Total												\$188,061.62	
30546	5/4/2026	Outstanding		\$3,292.80	DENTAL 5/4/26	Direct Disbursement	941	HUMANA	DENTAL THROUGH 5/2/26	17190000 - 6403	CLAIMS	5/4/2026	\$3,292.80
30549	5/5/2026	Outstanding		\$11,737.59	WORKERSCOMP 5/5/26	Direct Disbursement	55	CITIES & VILLAGES MUTUAL INSURANCE COMPANY	WORKERS COMP	19190210 - 6403	CLAIMS	5/5/2026	\$7,372.49
										19190300 - 6403	CLAIMS	5/5/2026	\$4,365.10
Line Item Total												\$11,737.59	
30550	5/6/2026	Outstanding		\$218,103.85	UH 5/6/26	Direct Disbursement	933	UNITED HEALTHCARE	HEALTH CLAIMS	16190000 - 6403	CLAIMS	5/6/2026	\$218,103.85
30551	5/6/2026	Outstanding		\$16,363.09	UH FLEX 5/6/26	Direct Disbursement	933	UNITED HEALTHCARE	FLEXIBLE SPENDING	10 - 2316	FLEXIBLE SPENDING	5/6/2026	\$16,363.09
30552	5/7/2026	Cleared	5/12/2026	\$2,021.60	55413	Invoice	617	ABT MAILCOM	Property Tax Reminder Notices	10151000 - 6013	POSTAGE	4/15/2026	\$1,468.32
										10151000 - 6202	GENERAL SERVICES	4/15/2026	\$553.28
Line Item Total												\$2,021.60	
30553	5/7/2026	Cleared	5/11/2026	\$15,915.63	PS-INV105538	Invoice	766	ALL CITY MANAGEMENT SERVICES INC	Crossing Guard services for 20	10230000 - 6202	GENERAL SERVICES	4/27/2026	\$15,915.63
30554	5/7/2026	Outstanding		\$107.00	57886	Invoice	16	ARO LOCK & DOOR COMPANY INC	PADLOCKS 2001 QTY 4	34345000 - 6008	OTHER SUPPLIES	5/5/2026	\$27.00
					59517	Invoice	16	ARO LOCK & DOOR COMPANY INC	PADLOCKS 2001 QTY 4	34345000 - 6008	OTHER SUPPLIES	5/5/2026	\$80.00
Line Item Total												\$107.00	
30555	5/7/2026	Outstanding		\$127,195.90	HP2-0002	Invoice	2481	ASTROTURF GREAT LAKES	Hart Park Stadium Turf Replace	34345000 - 6205	BLDING & INFRSTRCTRE REPAIRS	5/4/2026	\$127,195.90
30556	5/7/2026	Cleared	5/13/2026	\$4,503.75	0284805	Invoice	613	BAXTER & WOODMAN	Environmental Services for UST	12315001 - 7001	FIXED ASSET	5/6/2026	\$4,503.75

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30557	5/7/2026	Cleared	5/13/2026	\$20.75	06012026	Invoice	1029	BENISTAR UA 6803	Benistar June 2026	16190000 - 6209	CLAIMS ADMINISTRATION	5/1/2026	\$20.75
30558	5/7/2026	Outstanding		\$8,823.17	154958	Invoice	694	BLUE RIBBON ORGANICS	2026 Yard Waste Management Ser	10340000 - 6202	GENERAL SERVICES	5/4/2026	\$8,823.17
30559	5/7/2026	Outstanding		\$692.87	178201	Invoice	1070	BUILDING SERVICE INC	Focus Highback Desk Chair	10210111 - 6012	SMALL EQUIPMENT	5/4/2026	\$692.87
30560	5/7/2026	Cleared	5/13/2026	\$7,439.54	J102044	Invoice	1903	BUTTERS-FETTING CO INC	HOT WATER RETURN PROJECT	12220000 - 7001	FIXED ASSET	4/28/2026	\$7,439.54
30561	5/7/2026	Outstanding		\$1,291.81	2500061265	Invoice	20	CINTAS	FIRE ALARM INSPECTION AT DPW	26360000 - 6202	GENERAL SERVICES	5/5/2026	\$1,291.81
30562	5/7/2026	Outstanding		\$2,079.40	2500059950	Invoice	20	CINTAS	CINTAS FIRE EXTINGUISHER INSPE	22355000 - 6202	GENERAL SERVICES	4/28/2026	\$2,079.40
30563	5/7/2026	Outstanding		\$832.00	26-1009	Invoice	1991	CITY SCREEN PRINT & EMBROIDERY	WINTER HATS	10310000 - 6099	OTHER EXPENSES	1/9/2026	\$832.00
30564	5/7/2026	Cleared	5/12/2026	\$384.60	105961	Invoice	492	COMPLETE LAWN & LANDSCAPE SUPPLY	Blaze Basic Turf Mix	10340000 - 6008	OTHER SUPPLIES	5/5/2026	\$384.60
30565	5/7/2026	Cleared	5/12/2026	\$736.60	643060	Invoice	384	COREY OIL LTD	256 GAL DEF	20 - 1501	GENERAL INVENTORY	5/4/2026	\$736.60
30566	5/7/2026	Cleared	5/8/2026	\$390.78	MILES PANGILIN APR26	Invoice	1316	EMPLOYEES	Mileage reimbursement C Pangil	10410000 - 6099	OTHER EXPENSES	4/15/2026	\$390.78
30567	5/7/2026	Outstanding		\$49.41	REIMB CONF 1/6/2026	Invoice	1316	EMPLOYEES	REIMB PROPHOENIX MINI CONFEREN	24144000 - 6002	PROFESSIONAL DEVELOPMENT	4/15/2026	\$49.41
30568	5/7/2026	Outstanding		\$41.00	26-044j Tyrpak	Invoice	1316	EMPLOYEES	Tyrpak Travel Reimburse - WCTC	10210000 - 6002	PROFESSIONAL DEVELOPMENT	5/3/2026	\$19.00
					26-107 Tyrpak	Invoice	1316	EMPLOYEES	Tyrpak Travel Reimburse - WCTC	10210000 - 6002	PROFESSIONAL DEVELOPMENT	5/3/2026	\$22.00
Line Item Total													\$41.00
30569	5/7/2026	Outstanding		\$57.00	26-086 Schleis	Invoice	1316	EMPLOYEES	Schleis Travel Reimburse - HD	10210000 - 6002	PROFESSIONAL DEVELOPMENT	5/3/2026	\$57.00

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30570	5/7/2026	Outstanding		\$39.85	UA2605 Steberl	Invoice	1316	EMPLOYEES	Steberl Uni Allow - Tactical G	10210000 - 5305	UNIFORM ALLOWANCE	5/4/2026	\$39.85
30571	5/7/2026	Cleared	5/13/2026	\$800.00	UA2605 Cepican	Invoice	1316	EMPLOYEES	Cepican Uni Allowance - Men's	10210000 - 5305	UNIFORM ALLOWANCE	5/4/2026	\$800.00
30572	5/7/2026	Cleared	5/11/2026	\$263.90	MILES SPREDEMANAPR26	Invoice	1316	EMPLOYEES	Mileage reimbursement M Sprede	10410000 - 6099	OTHER EXPENSES	4/15/2026	\$263.90
30573	5/7/2026	Cleared	5/12/2026	\$19.00	26-044i Leeman	Invoice	1316	EMPLOYEES	Leeman Travel Reimburse - WCTC	10210000 - 6002	PROFESSIONAL DEVELOPMENT	5/3/2026	\$19.00
30574	5/7/2026	Outstanding		\$19.00	26-044i Kriz	Invoice	1316	EMPLOYEES	Kriz Travel Reimburse - WCTC I	10210000 - 6002	PROFESSIONAL DEVELOPMENT	5/3/2026	\$19.00
30575	5/7/2026	Cleared	5/12/2026	\$12.91	MILES LEE APR 26	Invoice	1316	EMPLOYEES	Mileage reimbursement P Lee Ap	10410000 - 6099	OTHER EXPENSES	4/15/2026	\$12.91
30576	5/7/2026	Outstanding		\$39.88	MILES TIANEN APR 26	Invoice	1316	EMPLOYEES	Mileage reimbursement E Tianen	10410000 - 6099	OTHER EXPENSES	4/15/2026	\$39.88
30577	5/7/2026	Cleared	5/11/2026	\$36.11	MILES GUMINA APR 26	Invoice	1316	EMPLOYEES	Mileage reimbursement H Gumina	10410000 - 6603	GRANT EXPENDITURE	4/15/2026	\$36.11
30578	5/7/2026	Cleared	5/11/2026	\$62.35	MILES RICHEY APR 26	Invoice	1316	EMPLOYEES	Mileage reimbursement M Richey	10141000 - 6002	PROFESSIONAL DEVELOPMENT	4/15/2026	\$62.35
30579	5/7/2026	Cleared	5/13/2026	\$11.00	REIMB PARK 031126	Invoice	1316	EMPLOYEES	REIMBURSE J TATE COURTHOUSE PA	10130000 - 6099	OTHER EXPENSES	4/15/2026	\$11.00
30580	5/7/2026	Outstanding		\$19.00	26-044h Prell	Invoice	1316	EMPLOYEES	Prell Travel Reimburse - WCTC	10210000 - 6002	PROFESSIONAL DEVELOPMENT	5/3/2026	\$19.00
30581	5/7/2026	Outstanding		\$301.00	0310362	Invoice	519	FERGUSON ENTERPRISES	Supplies for Services	50814675 - 6008	OTHER SUPPLIES	5/5/2026	\$301.00
30582	5/7/2026	Cleared	5/13/2026	\$1,687.50	0426WPD	Invoice	1852	FIRST RESPONDERS PSYCHOLOGICAL SERVICES LLC	2026-04 April Individual Thera	10210000 - 6202	GENERAL SERVICES	5/4/2026	\$1,687.50
30583	5/7/2026	Cleared	5/11/2026	\$133.00	0122745-IN	Invoice	100	FLAG CENTER INC	FLAG FOR OAK HILL CEMETARY	34345000 - 6008	OTHER SUPPLIES	5/5/2026	\$133.00

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30584	5/7/2026	Outstanding		\$2,655.00	100030	Invoice	1947	FORD CONSTRUCTION COMPANY INC	PD Project - Door Removal / Wa	12210000 - 7001	FIXED ASSET	4/28/2026	\$2,655.00
30585	5/7/2026	Outstanding		\$23,483.66	00023608	Invoice	1036	FROEDTERT HEALTH INC	Blanket order for Workplace Cl	16190000 - 6209	CLAIMS ADMINISTRATION	5/6/2026	\$18,013.00
										16190000 - 6403	CLAIMS	5/6/2026	\$5,470.66
											Line Item Total		\$23,483.66
30586	5/7/2026	Outstanding		\$3,362.50	00023609-00	Invoice	1036	FROEDTERT HEALTH INC	Coaching and fitness-April & W	16190902 - 6203	CONSULTING SERVICES	5/6/2026	\$3,162.50
										16190902 - 6203	CONSULTING SERVICES	5/6/2026	\$200.00
											Line Item Total		\$3,362.50
30587	5/7/2026	Outstanding		\$30.49	294303	Invoice	109	GIELOWS LAWN & GARDEN EQUIPMENT	X-17 VBELT	20335000 - 6009	REPAIR PARTS	5/4/2026	\$30.49
30588	5/7/2026	Outstanding		\$100.00	8066252	Invoice	1673	GLASS AMERICA	T-196 WINDSHIELD INSTALLATION	20335000 - 6009	REPAIR PARTS	5/4/2026	\$100.00
30589	5/7/2026	Cleared	5/12/2026	\$6,370.00	0144645	Invoice	113	GRAEF	Turf Replacement Professional	34345000 - 6205	BLDING & INFRSTRCTRE REPAIRS	5/4/2026	\$6,370.00
30590	5/7/2026	Outstanding		\$125.00	260596	Invoice	125	GRAPHIC EDGE INC	Window Envelopes	10625000 - 6003	OFFICE SUPPLIES	4/29/2026	\$125.00
30591	5/7/2026	Outstanding		\$3,184.20	2025	Invoice	2534	HOT HOUSE TAVERN	Wauwatosa Reserve Awards Banqu	10212000 - 6099	OTHER EXPENSES	5/4/2026	\$3,184.20
30592	5/7/2026	Outstanding		\$17,461.90	0144847	Invoice	2177	INFINITY HOME SERVICES HOLDCO, INC	HrCDBG-26004 Arendt 2352 n 115	13630302 - 6603	GRANT EXPENDITURE	5/4/2026	\$17,461.90
30593	5/7/2026	Outstanding		\$8,540.00	2462	Invoice	1984	INTECH SOFTWARE SOLUTIONS INC	Modus Elections Software Subsc	24144000 - 6409	SOFTWARE HOSTING	4/15/2026	\$8,540.00
30594	5/7/2026	Outstanding		\$153.00	PIMK0477288	Invoice	1223	JFTCO, INC	OIL SAMPLE	20 - 1501	GENERAL INVENTORY	5/4/2026	\$153.00
30595	5/7/2026	Cleared	5/13/2026	\$127,550.00	10317	Invoice	2115	JW INDUSTRIES LLC	Hart Park Stadium Bleacher Rep	34345000 - 6205	BLDING & INFRSTRCTRE REPAIRS	5/4/2026	\$127,550.00

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30596	5/7/2026	Outstanding		\$986.32	23118929P	Invoice	339	JX ENTERPRISES INC	STOCK SLEEVES	20335000 - 6009	REPAIR PARTS	5/4/2026	\$192.98
					23118931P	Invoice	339	JX ENTERPRISES INC	STOCK SLEEVES	20335000 - 6009	REPAIR PARTS	5/4/2026	\$102.59
					23118977P	Invoice	339	JX ENTERPRISES INC	STOCK SLEEVES	20335000 - 6009	REPAIR PARTS	5/4/2026	\$79.48
					23118999P	Invoice	339	JX ENTERPRISES INC	STOCK SLEEVES	20335000 - 6009	REPAIR PARTS	5/4/2026	\$102.59
					23119073P	Invoice	339	JX ENTERPRISES INC	STOCK SLEEVES	20 - 1501	GENERAL INVENTORY	5/4/2026	\$407.92
					23119074P	Invoice	339	JX ENTERPRISES INC	STOCK SLEEVES	20 - 1501	GENERAL INVENTORY	5/4/2026	\$100.76
Line Item Total												\$986.32	
30597	5/7/2026	Outstanding		\$280.20	626221	Invoice	161	KUSTOM SIGNALS INC	Radar Unit Maintenance & Repai	10210000 - 6206	EQUIPMENT REPAIRS	4/27/2026	\$280.20
30598	5/7/2026	Cleared	5/11/2026	\$497.00	J091449	Invoice	167	LANGER ROOFING & SHEET METAL	DPW - BLUE & WHITE BUILDING RO	10350000 - 6205	BLDING & INFRSTRCTRE REPAIRS	4/28/2026	\$497.00
30599	5/7/2026	Cleared	5/13/2026	\$23.76	11909101	Invoice	1654	LANGUAGE LINE SERVICES	April 2026 Language Line	10120000 - 6099	OTHER EXPENSES	5/5/2026	\$23.76
30600	5/7/2026	Cleared	5/12/2026	\$394.40	J90977	Invoice	170	LINCOLN CONTRACTORS SUPPLY INC	T-161 BELTS	20335000 - 6009	REPAIR PARTS	5/4/2026	\$394.40
30601	5/7/2026	Outstanding		\$13,500.00	14292	Invoice	2413	MCDANIELS MARKETING	Website Redesign Project	10140000 - 7001	FIXED ASSET	5/4/2026	\$7,500.00
					14293	Invoice	2413	MCDANIELS MARKETING	Website Redesign Project	10140000 - 7001	FIXED ASSET	5/4/2026	\$6,000.00
Line Item Total												\$13,500.00	
30602	5/7/2026	Cleared	5/12/2026	\$2,414.25	401186	Invoice	2408	MCMAHON ASSOCIATES INC	Dispatch Study - split 50% wit	10 - 1550	PREPAIDS	4/24/2026	\$2,414.25
30603	5/7/2026	Outstanding		\$1,535.98	1183337	Invoice	831	MEI TOTAL ELEVATOR SOLUTIONS	POLICE DEPT SERVICE CALL	10350000 - 6205	BLDING & INFRSTRCTRE REPAIRS	4/28/2026	\$595.50
					1184721	Invoice	831	MEI TOTAL ELEVATOR SOLUTIONS	POLICE DEPT SERVICE CALL	22355000 - 6202	GENERAL SERVICES	5/5/2026	\$628.62
					1184722	Invoice	831	MEI TOTAL ELEVATOR SOLUTIONS	POLICE DEPT SERVICE CALL	10350000 - 6202	GENERAL SERVICES	5/5/2026	\$311.86
Line Item Total												\$1,535.98	

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30604	5/7/2026	Cleared	5/11/2026	\$4,592.00	01-2313496	Invoice	355	MICHAEL BEST AND FRIEDRICH LLP	Michael Best	16190000 - 6204	LEGAL SERVICES	4/30/2026	\$3,051.00
					01-2313497	Invoice	355	MICHAEL BEST AND FRIEDRICH LLP	Michael Best	15948000 - 6203	CONSULTING SERVICES	5/6/2026	\$1,541.00
Line Item Total												\$4,592.00	
30605	5/7/2026	Cleared	5/13/2026	\$7,855.70	108537	Invoice	179	MID CITY PLUMBING & HEATING INC	Work done at 7410 Maple Terrac	51830000 - 7002	NON FIXED ASSET	5/6/2026	\$1,876.20
					108618	Invoice	179	MID CITY PLUMBING & HEATING INC	Work done at 7410 Maple Terrac	50814675 - 7001	FIXED ASSET	5/5/2026	\$5,979.50
Line Item Total												\$7,855.70	
30606	5/7/2026	Cleared	5/13/2026	\$4,291.59	COURT FEES APR 26	Invoice	1607	MILWAUKEE COUNTY TREASURER	court fees April 2026	10 - 2504	DUE MILWAUKEE COUNTY	4/15/2026	\$4,291.59
30607	5/7/2026	Cleared	5/11/2026	\$35.00	2606732	Invoice	249	NORTHERN LAKE SERVICE INC	2026 Lead Program - 11122 W Ho	50813643 - 6016	LABORATORY SAMPLES	5/5/2026	\$35.00
30608	5/7/2026	Outstanding		\$3,389.10	42240065	Invoice	212	OFFICE DEPOT	2006 April Monthly Department	35510000 - 6004	PRINTING AND DUPLICATION	5/1/2026	\$1,666.82
										35510000 - 6003	OFFICE SUPPLIES	5/1/2026	\$164.26
										35510000 - 6008	OTHER SUPPLIES	5/1/2026	\$117.84
										10220000 - 6003	OFFICE SUPPLIES	5/1/2026	\$586.68
										10151000 - 6003	OFFICE SUPPLIES	5/1/2026	\$51.39
										10310000 - 6003	OFFICE SUPPLIES	5/1/2026	\$55.82
										10114000 - 6003	OFFICE SUPPLIES	5/1/2026	\$25.18
										10410000 - 6003	OFFICE SUPPLIES	5/1/2026	\$301.23
										10143000 - 6003	OFFICE SUPPLIES	5/1/2026	\$419.88
Line Item Total												\$3,389.10	
30609	5/7/2026	Cleared	5/12/2026	\$325.00	I016-000039341	Invoice	99999	ONE TIME VENDOR	#26-18 Less Lethal Armorer Cou	10210000 - 6002	PROFESSIONAL DEVELOPMENT	5/4/2026	\$325.00
30610	5/7/2026	Outstanding		\$3,127.60	26-11862 Williams	Invoice	99999	ONE TIME VENDOR	Williams, Alikah R (F/B 2/18/0	10 - 2501	DUE BAIL	5/3/2026	\$3,127.60

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30611	5/7/2026	Outstanding		\$124.00	26-11838 Gagliano	Invoice	99999	ONE TIME VENDOR	Gagliano, Tevin J (M/B 10/29/9	10 - 2501	DUE BAIL	5/3/2026	\$124.00
30612	5/7/2026	Outstanding		\$150.00	WAEVT Spring - Derek	Invoice	99999	ONE TIME VENDOR	WAEVT Spring Class - Derek	10220000 - 6002	PROFESSIONAL DEVELOPMENT	4/23/2026	\$150.00
30613	5/7/2026	Outstanding		\$17,184.55	316430	Invoice	2318	PERFECTION PLUS, INC.	City Wide Cleaning Contract- 2	10220000 - 6202	GENERAL SERVICES	5/5/2026	\$494.40
										10350000 - 6202	GENERAL SERVICES	5/5/2026	\$4,306.98
										22355000 - 6202	GENERAL SERVICES	5/5/2026	\$11,124.00
										26360000 - 6202	GENERAL SERVICES	5/5/2026	\$1,259.17
											Line Item Total		\$17,184.55
30614	5/7/2026	Cleared	5/13/2026	\$400.00	2798	Invoice	2104	PRECISION CEILING SYSTEMS	LABOR & MATERIALS - POLICE DEP	12210000 - 7001	FIXED ASSET	5/5/2026	\$400.00
30615	5/7/2026	Outstanding		\$1,334.05	6031425	Invoice	222	PRICE ENGINEERING CO, LLC	S-21 CYL REPAIR	20335000 - 6009	REPAIR PARTS	5/4/2026	\$1,334.05
30616	5/7/2026	Cleared	5/12/2026	\$9,730.41	2026199	Invoice	882	PROPHOENIX	Annual Maintenance and support	24144000 - 6410	SOFTWARE LICENSING	1/15/2026	\$9,730.41
30617	5/7/2026	Outstanding		\$5,948.00	SETTLMNT 25-CV-10070	Invoice	1110	REINHART BOERNER VAN DEUREN SC TRUST ACCOUNT	SETTLEMENT CASE NO 25-CV-10070	10154000 - 6099	OTHER EXPENSES	4/15/2026	\$5,948.00
30618	5/7/2026	Outstanding		\$565.82	INV-WI-7699	Invoice	231	RELIANT FIRE APPARATUS INC	F310 - Motor level pump	10220000 - 6206	EQUIPMENT REPAIRS	5/6/2026	\$84.00
					INV-WI-7767	Invoice	231	RELIANT FIRE APPARATUS INC	F310 - Motor level pump	10220000 - 6206	EQUIPMENT REPAIRS	5/6/2026	\$481.82
											Line Item Total		\$565.82
30619	5/7/2026	Cleared	5/12/2026	\$11,250.00	5800	Invoice	1765	ROBINSON BROTHERS ENVIRONMENTAL INC	Police 2026 updates- Abatement	12210000 - 7001	FIXED ASSET	4/28/2026	\$11,250.00
30620	5/7/2026	Cleared	5/11/2026	\$6,195.00	226695CS	Invoice	2451	RUCKUS & GLEE LLC	CDA bldg imprvmnt forgivable L	31615000 - 6607	ECONOMIC DEVELOPMENT INCENTIVE	4/30/2026	\$2,508.00
										38615000 - 6099	OTHER EXPENSES	4/30/2026	\$912.00

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30620	5/7/2026	Cleared	5/11/2026	\$6,195.00	46012	Invoice	2451	RUCKUS & GLEE LLC	CDA bldg imprvmnt forgivable L	31615000 - 6607	ECONOMIC DEVELOPMENT INCENTIVE	4/15/2026	\$2,035.00
										38615000 - 6099	OTHER EXPENSES	4/15/2026	\$740.00
Line Item Total													\$6,195.00
30621	5/7/2026	Outstanding		\$42.50	98830	Invoice	235	RUDIG TROPHIES	Volunteer award plaque youth c	10111000 - 6609	DEPARTMENT SPECIFIC	4/15/2026	\$42.50
30622	5/7/2026	Cleared	5/13/2026	\$37.99	5034099	Invoice	243	SCHWAAB INC	Name plates: Hayes and Nysome	10625000 - 6003	OFFICE SUPPLIES	5/1/2026	\$37.99
30623	5/7/2026	Cleared	5/13/2026	\$2,407.15	05073458	Invoice	1291	STARK PAVEMENT CORPORATION	STARK TICKETS WEEK OF 4/30	10315000 - 6105	CONCRETE SAND AND STONE	5/5/2026	\$1,032.29
										50814673 - 6108	ASPHALT	5/5/2026	\$1,374.86
Line Item Total													\$2,407.15
30624	5/7/2026	Cleared	5/13/2026	\$245,853.64	052026	Invoice	1734	SYMETRA LIFE INSURANCE COMPANY	Stop Loss Premiums May	16190000 - 6408	INSURANCE PREMIUMS	4/30/2026	\$245,853.64
30625	5/7/2026	Outstanding		\$50.00	9612366368	Invoice	2040	T-MOBILE USA, INC.	#25-16318_Timing Advance Inves	10210107 - 6306	TELECOMMUNICATIONS	5/4/2026	\$50.00
30626	5/7/2026	Outstanding		\$108.75	1824054	Invoice	273	TAPCO	TROUBLESHOOT MRP & SWAN	10320000 - 6202	GENERAL SERVICES	5/4/2026	\$108.75
30627	5/7/2026	Outstanding		\$357.71	X207085806:01	Invoice	319	TRUCK COUNTRY OF WI	W-14 PRESSURE SENSOR	20335000 - 6009	REPAIR PARTS	5/4/2026	\$250.34
					X207085845:01	Invoice	319	TRUCK COUNTRY OF WI	W-14 PRESSURE SENSOR	20335000 - 6009	REPAIR PARTS	5/4/2026	\$22.15
					X207085887:01	Invoice	319	TRUCK COUNTRY OF WI	W-14 PRESSURE SENSOR	20335000 - 6009	REPAIR PARTS	5/4/2026	\$335.56
					X207086002:01	Credit Memo	319	TRUCK COUNTRY OF WI	W-14 PRESSURE SENSOR	20335000 - 6009	REPAIR PARTS	5/4/2026	-\$250.34
Line Item Total													\$357.71
30628	5/7/2026	Outstanding		\$1,107.60	693927690753	Invoice	1280	UHS PREMIUM BILLING	: COBRA Admin Fees Q1 2026	16190000 - 6203	CONSULTING SERVICES	4/30/2026	\$1,107.60
30629	5/7/2026	Cleared	5/11/2026	\$1,200.00	110010070598	Invoice	159	UKG KRONOS SYSTEMS LLC	Kronos Hosting Fees	24144000 - 6409	SOFTWARE HOSTING	4/28/2026	\$1,200.00

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30630	5/7/2026	Cleared	5/12/2026	\$1,241.65	000014380264 MAR 26	Invoice	68	DEPARTMENT OF WORKFORCE DEVELOPMENT	MAR UC - acct#692174-000-9 / c	10315000 - 5304	UNEMPLOYMENT COMPENSATION	4/15/2026	\$1,224.96
										10210106 - 5304	UNEMPLOYMENT COMPENSATION	4/15/2026	\$16.69
Line Item Total												\$1,241.65	
30631	5/7/2026	Cleared	5/11/2026	\$3,276.68	232606	Invoice	280	UNITED MAILING SERVICES INC	Postage 4/1/2026 - 4/30/2026	10 - 1502	POSTAGE INVENTORY	4/15/2026	\$3,276.68
30632	5/7/2026	Outstanding		\$62.71	569505	Invoice	286	UPTOWN MOTORS INC	P-300 TPMS KIT	20335000 - 6009	REPAIR PARTS	5/4/2026	\$62.71
30633	5/7/2026	Outstanding		\$42.62	6140797512	Invoice	705	VESTIS GROUP, INC	Mechanic's uniform service	10220000 - 6202	GENERAL SERVICES	5/6/2026	\$21.31
					6140801505	Invoice	705	VESTIS GROUP, INC	Mechanic's uniform service	10220000 - 6202	GENERAL SERVICES	5/6/2026	\$21.31
Line Item Total												\$42.62	
30634	5/7/2026	Outstanding		\$13.45	923138	Invoice	1109	WALDSCHMIDTS TOWN AND COUNTRY	G-11 SWITCH	20335000 - 6009	REPAIR PARTS	5/4/2026	\$13.45
30635	5/7/2026	Cleared	5/12/2026	\$2,159.14	4221484	Invoice	1063	WASTEBUILT	STOCK ROLLER ASSEMBLY	20 - 1501	GENERAL INVENTORY	5/4/2026	\$364.88
					4221485	Invoice	1063	WASTEBUILT	STOCK ROLLER ASSEMBLY	20335000 - 6009	REPAIR PARTS	5/4/2026	\$273.10
					4221486	Invoice	1063	WASTEBUILT	STOCK ROLLER ASSEMBLY	20335000 - 6009	REPAIR PARTS	5/4/2026	\$1,499.82
					4223447	Invoice	1063	WASTEBUILT	STOCK ROLLER ASSEMBLY	20335000 - 6009	REPAIR PARTS	5/4/2026	\$21.34
Line Item Total												\$2,159.14	
30636	5/7/2026	Outstanding		\$8,774.03	5902993957	Invoice	314	WE ENERGIES	FIRE TOWER SERVICE - ELECTRIC	10220000 - 6303	NATURAL GAS	5/6/2026	\$1,267.31
					5903527410	Invoice	314	WE ENERGIES	FIRE TOWER SERVICE - ELECTRIC	10220000 - 6302	ELECTRICITY	5/6/2026	\$470.36
					5903542215	Invoice	314	WE ENERGIES	FIRE TOWER SERVICE - ELECTRIC	10220000 - 6302	ELECTRICITY	5/6/2026	\$1,212.89
					5903615630	Invoice	314	WE ENERGIES	FIRE TOWER SERVICE - ELECTRIC	10220000 - 6302	ELECTRICITY	5/6/2026	\$902.57
					5904194039	Invoice	314	WE ENERGIES	FIRE TOWER SERVICE - ELECTRIC	10220000 - 6303	NATURAL GAS	5/6/2026	\$491.58

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30636	5/7/2026	Outstanding		\$8,774.03	5904464730	Invoice	314	WE ENERGIES	FIRE TOWER SERVICE - ELECTRIC	10220000 - 6302	ELECTRICITY	5/6/2026	\$172.24
					5904551557	Invoice	314	WE ENERGIES	FIRE TOWER SERVICE - ELECTRIC	10220000 - 6302	ELECTRICITY	5/6/2026	\$3,718.83
					5905206762	Invoice	314	WE ENERGIES	FIRE TOWER SERVICE - ELECTRIC	10220000 - 6303	NATURAL GAS	5/6/2026	\$538.25
Line Item Total												\$8,774.03	
30637	5/7/2026	Cleared	5/11/2026	\$12,580.97	COURT FEES APR 26	Invoice	891	WI COURT FINES & SURCHARGES	court fees April 2026	10 - 2550	DUE STATE OF WISCONSIN	4/15/2026	\$12,580.97
30638	5/7/2026	Cleared	5/11/2026	\$2,295.75	455TIME-0000019721	Invoice	1116	WI DEPT OF JUSTICE CIB TIME BILLING	04/01/26 - 06/30/26 TIME Acces	10210000 - 6306	TELECOMMUNICATIONS	4/20/2026	\$2,295.75
30639	5/7/2026	Outstanding		\$2,277.09	77501659	Invoice	996	UNITI (FKA:WINDSTREAM)	Monthly charges 5/4/2026 - 6/3	10210000 - 6306	TELECOMMUNICATIONS	4/15/2026	\$782.04
										10220000 - 6306	TELECOMMUNICATIONS	4/15/2026	\$414.02
										22355000 - 6306	TELECOMMUNICATIONS	4/15/2026	\$552.01
										26360000 - 6306	TELECOMMUNICATIONS	4/15/2026	\$23.00
										34345000 - 6306	TELECOMMUNICATIONS	4/15/2026	\$253.01
										35510000 - 6306	TELECOMMUNICATIONS	4/15/2026	\$46.00
										50816921 - 6306	TELECOMMUNICATIONS	4/15/2026	\$69.00
										51830000 - 6306	TELECOMMUNICATIONS	4/15/2026	\$138.01
Line Item Total												\$2,277.09	
30640	5/7/2026	Cleared	5/13/2026	\$2,775.00	11977	Invoice	741	WISCONSIN ATHLETIC CLUB LLC	Onsite Fitness Classes	16190902 - 6203	CONSULTING SERVICES	5/6/2026	\$2,775.00
30641	5/7/2026	Cleared	5/13/2026	\$291,844.89	395-0000434194	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	GLENVIEW AVE - WAUWATOSA AVEPR	12315001 - 7001	FIXED ASSET	4/23/2026	\$11,198.97
										52840000 - 7001	FIXED ASSET	4/23/2026	\$3,445.83
										51830000 - 7001	FIXED ASSET	4/23/2026	\$8,614.60

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30641	5/7/2026	Cleared	5/13/2026	\$291,844.89	395-0000434194	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	GLENVIEW AVE - WAUWATOSA AVEPR	50814673 - 7001	FIXED ASSET	4/23/2026	\$12,669.14
					395-0000434195	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	GLENVIEW AVE - WAUWATOSA AVEPR	12315001 - 7001	FIXED ASSET	5/1/2026	\$55,166.74
										12325000 - 7001	FIXED ASSET	5/1/2026	\$12,637.77
										12320000 - 7001	FIXED ASSET	5/1/2026	\$38,209.33
										12315003 - 7001	FIXED ASSET	5/1/2026	\$6,018.78
										52840000 - 7001	FIXED ASSET	5/1/2026	\$56,972.88
										51830000 - 7001	FIXED ASSET	5/1/2026	\$33,284.92
										12340000 - 6104	TREES, SHRUBS, FLOWERS	5/1/2026	\$3,463.71
										12315005 - 7001	FIXED ASSET	5/1/2026	\$45,690.06
					395-0000434196	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	GLENVIEW AVE - WAUWATOSA AVEPR	50814673 - 7001	FIXED ASSET	5/1/2026	\$4,352.13
										50814677 - 7001	FIXED ASSET	5/1/2026	\$33.68
										50814675 - 7001	FIXED ASSET	5/1/2026	\$86.35
											Line Item Total		\$291,844.89
30642	5/7/2026	Cleared	5/12/2026	\$347.78	I261786	Invoice	673	WISCONSIN LIFTING	LIFTING SLINGS	10325000 - 6010	TOOLS	5/4/2026	\$347.78
30643	5/11/2026	Outstanding		\$5,334.71	DENTAL 5/11/26	Direct Disbursement	941	HUMANA	DENTAL THROUGH 5/9/26	17190000 - 6403	CLAIMS	5/11/2026	\$5,334.71
30644	5/12/2026	Outstanding		\$7,930.60	WORKERSCOMP 5/12/26	Direct Disbursement	55	CITIES & VILLAGES MUTUAL INSURANCE COMPANY	WORKERS COMP	19190210 - 6403	CLAIMS	5/12/2026	\$7,419.80
										19190300 - 6403	CLAIMS	5/12/2026	\$510.80
											Line Item Total		\$7,930.60
30645	5/13/2026	Outstanding		\$53,489.50	UH 5/13/26	Direct Disbursement	933	UNITED HEALTHCARE	HEALTH CLAIMS	16190000 - 6403	CLAIMS	5/13/2026	\$53,489.50
30647	5/5/2026	Outstanding		\$225,000.00	BURLEIGH TRIWAREHOUS	Direct Disbursement	1064	FIRST AMERICAN TITLE INSURANCE COMPANY	BURLEIGH TRIANGLE WAREHOUSE RE	36707000 - 7006	LAND AQUISITION	5/5/2026	\$225,000.00

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30648	5/5/2026	Outstanding		\$10,000.00	OTP 1717 N 73	Direct Disbursement	2541	LAND TITLE SERVICES INC	ACCEPTED OTP 1717 N 73 ST EARN	38615000 - 7006	LAND AQUISITION	5/5/2026	\$10,000.00
30650	5/15/2026	Outstanding		\$2,560.00	87246	Direct Disbursement	299	WAUWATOSA POLICEMENS NSU BARG	Payroll Run 1 - Warrant 2610B1	10 - 2314	UNION DUES - WPOA	5/14/2026	\$2,560.00
30651	5/15/2026	Outstanding		\$155.42	87247	Direct Disbursement	312	WISCONSIN DEPT OF REVENUE	Payroll Run 1 - Warrant 2610B1	10 - 2312	WAGE GARNISHMENTS	5/14/2026	\$155.42
30652	5/15/2026	Outstanding		\$62,171.99	87244	Direct Disbursement	278	NATIONWIDE RETIREMENT SOLUTIONS	Payroll Run 1 - Warrant 2610B1	10 - 2311	DEFERRED CONTRIBUTION	5/14/2026	\$62,171.99
30653	5/14/2026	Outstanding		\$1,436.00	235754	Invoice	706	AIR ONE EQUIPMENT	Helmets	10220000 - 6007	CLOTHING	5/6/2026	\$1,436.00
30654	5/14/2026	Outstanding		\$10,650.00	358578	Invoice	618	ALFRED BENESCH & COMPANY	Professional services for 2025	10625000 - 6203	CONSULTING SERVICES	5/1/2026	\$3,900.00
										10625000 - 6203	CONSULTING SERVICES	5/1/2026	\$6,750.00
Line Item Total													\$10,650.00
30655	5/14/2026	Outstanding		\$16,418.67	PS-INV105945	Invoice	766	ALL CITY MANAGEMENT SERVICES INC	Crossing Guard services for 20	10230000 - 6202	GENERAL SERVICES	5/11/2026	\$16,418.67
30656	5/14/2026	Outstanding		\$1,801.11	465655	Invoice	2537	ANTHEM SPORTS LLC	JUMP PIT SAND COVERS	34345000 - 6099	OTHER EXPENSES	5/13/2026	\$1,801.11
30657	5/14/2026	Outstanding		\$3,105.00	2026-0124	Invoice	354	AQUA BACKFLOW	Cross Connection Control	50814664 - 6202	GENERAL SERVICES	5/12/2026	\$3,105.00
30658	5/14/2026	Outstanding		\$279,256.20	1800277	Invoice	28	BADGER METER INC	Meter parts	50814676 - 6009	REPAIR PARTS	5/12/2026	\$26,877.48
					1800598	Invoice	28	BADGER METER INC	Meter parts	50814676 - 6009	REPAIR PARTS	5/12/2026	\$193,872.00
					1800930	Invoice	28	BADGER METER INC	Meter parts	50814676 - 6009	REPAIR PARTS	5/12/2026	\$27,324.04
					1801220	Invoice	28	BADGER METER INC	Meter parts	50 - 1501	GENERAL INVENTORY	5/12/2026	\$31,182.68
Line Item Total													\$279,256.20

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30659	5/14/2026	Outstanding		\$2,166.45	51459 4/26	Invoice	1124	CHICAGO PARTS AND SOUND LLC	4/26 FLEET PARTS	20335000 - 6009	REPAIR PARTS	5/4/2026	\$1,865.35
										20335000 - 6008	OTHER SUPPLIES	5/4/2026	\$137.76
										20 - 2101	SUSPENSE GENERAL	5/4/2026	-\$115.00
										20 - 1501	GENERAL INVENTORY	5/4/2026	\$278.34
											Line Item Total		\$2,166.45
30660	5/14/2026	Outstanding		\$52,000.00	1492586	Invoice	799	CLEVER SAUCE CREATIVE, LLC	Blanket order for Newaukee ART	32515000 - 6018	MARKETING AND PROMOTION	5/7/2026	\$52,000.00
30661	5/14/2026	Outstanding		\$12,653.51	42-1100	Invoice	1480	CORNERSTONE ONE LLC	Services for 2641 and 2644 N 9	50814675 - 7001	FIXED ASSET	5/5/2026	\$12,653.51
30662	5/14/2026	Outstanding		\$49.16	E4-260574525	Invoice	851	CUMMINS SALES AND SERVICES	T-44 POSITION SENSOR	20335000 - 6009	REPAIR PARTS	5/7/2026	\$49.16
30663	5/14/2026	Outstanding		\$5,124.40	40513709	Invoice	2532	DAWES RIGGING & CRANE RENTAL INC	REMOVAL OF 64TH ST TREE	10340000 - 6202	GENERAL SERVICES	5/7/2026	\$5,124.40
30664	5/14/2026	Outstanding		\$33,880.22	492422	Invoice	785	E.H. WOLF & SONS	7200 GAL DIESEL AT \$4.70558	20 - 1503	FUEL INVENTORY	5/7/2026	\$33,880.22
30665	5/14/2026	Outstanding		\$24.14	MILES STEPHENS APR26	Invoice	1316	EMPLOYEES	Mileage reimbursement L Stephe	10410000 - 6099	OTHER EXPENSES	4/15/2026	\$24.14
30666	5/14/2026	Outstanding		\$19.00	26-044k Ziegler	Invoice	1316	EMPLOYEES	Ziegler Travel Reimburse - WCT	10210000 - 6002	PROFESSIONAL DEVELOPMENT	5/8/2026	\$19.00
30667	5/14/2026	Outstanding		\$19.00	26-044j Will	Invoice	1316	EMPLOYEES	Will Travel Reimburse - WCTC I	10210000 - 6002	PROFESSIONAL DEVELOPMENT	5/8/2026	\$19.00
30668	5/14/2026	Outstanding		\$19.00	26-044j Gibbs	Invoice	1316	EMPLOYEES	Gibbs Travel Reimburse - WCTC	10210000 - 6002	PROFESSIONAL DEVELOPMENT	5/8/2026	\$19.00
30669	5/14/2026	Outstanding		\$19.00	26-044k Pavlik	Invoice	1316	EMPLOYEES	Pavlik Travel Reimburse - WCTC	10210000 - 6002	PROFESSIONAL DEVELOPMENT	5/8/2026	\$19.00
30670	5/14/2026	Outstanding		\$333.00	REIM APA CONF APR 26	Invoice	1316	EMPLOYEES	APA ANNUAL CONFERENCE APRIL 20	10610000 - 6002	PROFESSIONAL DEVELOPMENT	4/15/2026	\$333.00

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30671	5/14/2026	Outstanding		\$19.00	26-044k Lozano	Invoice	1316	EMPLOYEES	Lozano Travel Reimburse - WCTC	10210000 - 6002	PROFESSIONAL DEVELOPMENT	5/8/2026	\$19.00
30672	5/14/2026	Outstanding		\$19.00	26-044j Bublitz	Invoice	1316	EMPLOYEES	Bublitz Travel Reimburse - WCT	10210000 - 6002	PROFESSIONAL DEVELOPMENT	5/8/2026	\$19.00
30673	5/14/2026	Outstanding		\$19.00	26-044i La Fontain	Invoice	1316	EMPLOYEES	La Fontain Travel Reimburse -	10210000 - 6002	PROFESSIONAL DEVELOPMENT	5/8/2026	\$19.00
30674	5/14/2026	Outstanding		\$38.00	26-101 Karweik	Invoice	1316	EMPLOYEES	Karweik Travel Reimburse - Pol	10210000 - 6002	PROFESSIONAL DEVELOPMENT	5/8/2026	\$38.00
30675	5/14/2026	Outstanding		\$182.40	WIMI3403135	Invoice	91	FASTENAL COMPANY	ELECTRICAL SUPPLIES	10325000 - 6021	ELECTRICAL SUPPLIES	5/7/2026	\$182.40
30676	5/14/2026	Outstanding		\$919.50	139674	Invoice	2009	FEHR GRAHAM & ASSOCIATES LLC	2026 Safety Consultant	10310000 - 6002	PROFESSIONAL DEVELOPMENT	5/7/2026	\$919.50
30677	5/14/2026	Outstanding		\$165.23	87250	Invoice	2420	FLORIDA STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 2610B1	10 - 2312	WAGE GARNISHMENTS	5/14/2026	\$165.23
30678	5/14/2026	Outstanding		\$325.00	SPINV034389	Invoice	1357	FOX VALLEY TECHNICAL COLLEGE	26-047 Griffin SRO Training: 0	10210000 - 6002	PROFESSIONAL DEVELOPMENT	5/4/2026	\$325.00
30679	5/14/2026	Outstanding		\$3,900.00	20261317	Invoice	2421	GAIDISH FOUNDATION	Karen 335 N 114th Street	13630302 - 6603	GRANT EXPENDITURE	5/11/2026	\$3,900.00
30680	5/14/2026	Outstanding		\$650.00	8078209	Invoice	1673	GLASS AMERICA	P-280 WINDSHIELD REPAIR/INSTAL	20335000 - 6009	REPAIR PARTS	5/7/2026	\$650.00
30681	5/14/2026	Outstanding		\$290.00	0139637	Invoice	113	GRAEF	2026 Water Modeling	10625000 - 6203	CONSULTING SERVICES	5/5/2026	\$290.00
30682	5/14/2026	Outstanding		\$237.00	260638	Invoice	125	GRAPHIC EDGE INC	Business card	50816921 - 6004	PRINTING AND DUPLICATION	5/12/2026	\$237.00
30683	5/14/2026	Outstanding		\$3,900.00	9353056165	Invoice	117	GRAYBAR ELECTRIC COMPANY	ELECTRICAL SUPPLIES	10325000 - 6021	ELECTRICAL SUPPLIES	5/7/2026	\$3,900.00
30684	5/14/2026	Outstanding		\$8,130.00	14983640	Invoice	126	HACH COMPANY	Water treatment	50813643 - 6012	SMALL EQUIPMENT	5/12/2026	\$8,130.00

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30685	5/14/2026	Outstanding		\$750.00	2026 Hay For Tower	Invoice	2274	JOHN MANEY FARMS	Hay bales	14220000 - 6603	GRANT EXPENDITURE	5/6/2026	\$750.00
30686	5/14/2026	Outstanding		\$17,273.32	2101307	Invoice	1771	JOHNS DISPOSAL SERVICE INC	2026 Drop Off Center Waste Man	34345000 - 6205	BLDING & INFRSTRCTRE REPAIRS	5/7/2026	\$6,776.50
										34345000 - 6202	GENERAL SERVICES	5/7/2026	\$265.00
					2122108	Invoice	1771	JOHNS DISPOSAL SERVICE INC	2026 Drop Off Center Waste Man	10330306 - 6202	GENERAL SERVICES	5/7/2026	\$10,231.82
Line Item Total												\$17,273.32	
30687	5/14/2026	Outstanding		\$127.99	23118838P	Invoice	339	JX ENTERPRISES INC	T-111 CUSHION COVER	20335000 - 6009	REPAIR PARTS	5/7/2026	\$127.99
30688	5/14/2026	Outstanding		\$38.14	1483741P	Invoice	163	LAKESIDE INTERNATIONAL TRUCKS LLC	T-187 FLEET PARTS	20335000 - 6009	REPAIR PARTS	5/7/2026	\$38.14
30689	5/14/2026	Outstanding		\$11.00	J92284	Invoice	170	LINCOLN CONTRACTORS SUPPLY INC	X-38 SEAL	20335000 - 6009	REPAIR PARTS	5/7/2026	\$11.00
30690	5/14/2026	Outstanding		\$154.04	WINV10005135	Invoice	172	MACHINE SERVICE INC	T-95 RVC CABLE	20335000 - 6009	REPAIR PARTS	5/7/2026	\$154.04
30691	5/14/2026	Outstanding		\$1,700.00	26-0011	Invoice	489	MANNEDGE CONSULTING LLC	TIF Construction -Blanchard Pa	36711000 - 6203	CONSULTING SERVICES	4/15/2026	\$850.00
					26-0012	Invoice	489	MANNEDGE CONSULTING LLC	TIF Construction -Blanchard Pa	36716000 - 6203	CONSULTING SERVICES	4/15/2026	\$850.00
Line Item Total												\$1,700.00	
30692	5/14/2026	Outstanding		\$7,800.00	02-10-2653513	Invoice	174	MCKAY NURSERY COMPANY	2026 TREES	52840000 - 6104	TREES, SHRUBS, FLOWERS	5/7/2026	\$7,800.00
30693	5/14/2026	Outstanding		\$239,688.69	10115.300b	Invoice	194	MILWAUKEE WATER WORKS	MKE Water 10115300	50811602 - 6308	WHOLESALE WATER	5/4/2026	\$170,302.59
					10118300	Invoice	194	MILWAUKEE WATER WORKS	MKE Water 10115300	50811602 - 6308	WHOLESALE WATER	5/4/2026	\$69,386.10
Line Item Total												\$239,688.69	
30694	5/14/2026	Outstanding		\$2,003.03	15003308 4/26	Invoice	202	NAPA AUTO PARTS	4/26 - FLEET PARTS	20335000 - 6009	REPAIR PARTS	5/4/2026	\$1,340.86

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30694	5/14/2026	Outstanding		\$2,003.03	15003308 4/26	Invoice	202	NAPA AUTO PARTS	4/26 - FLEET PARTS	20335000 - 6008	OTHER SUPPLIES	5/4/2026	\$95.69
										20 - 1501	GENERAL INVENTORY	5/4/2026	\$566.48
Line Item Total													\$2,003.03
30695	5/14/2026	Outstanding		\$904.87	87170	Invoice	99999	ONE TIME VENDOR	UB 108132 8400 STICKNEY	50 - 1350	UTILITY ACCOUNTS RECEIVABLE	5/8/2026	\$904.87
30696	5/14/2026	Outstanding		\$255.00	87243	Invoice	217	POLICE SUPERVISORY UNION DUES	Payroll Run 1 - Warrant 2610B1	10 - 2315	UNION DUES - POLICE SUP	5/14/2026	\$255.00
30697	5/14/2026	Outstanding		\$4,522.37	3367	Invoice	1868	PRISM TECHNICAL MANAGEMENT/MARKETING SERVICES LLC	Sonesta Hotel Conversion Inclu	36711000 - 6203	CONSULTING SERVICES	4/15/2026	\$2,250.34
					3368	Invoice	1868	PRISM TECHNICAL MANAGEMENT/MARKETING SERVICES LLC	Sonesta Hotel Conversion Inclu	36716000 - 6203	CONSULTING SERVICES	4/15/2026	\$2,272.03
Line Item Total													\$4,522.37
30698	5/14/2026	Outstanding		\$945.00	2026276	Invoice	882	PROPHOENIX	26-099 User Conference Registr	10210000 - 6002	PROFESSIONAL DEVELOPMENT	4/27/2026	\$945.00
30699	5/14/2026	Outstanding		\$50.00	05062026 TAX LIST	Invoice	1610	REGISTER OF DEEDS	WAUWATOSA UPDATED PLAT PAGES	10150000 - 6004	PRINTING AND DUPLICATION	4/15/2026	\$50.00
30700	5/14/2026	Outstanding		\$306.77	INV-WI-7854	Invoice	231	RELIANT FIRE APPARATUS INC	F310 lights	10220000 - 6206	EQUIPMENT REPAIRS	5/12/2026	\$306.77
30701	5/14/2026	Outstanding		\$1,200.00	5	Invoice	2453	RIPPLES & ROOTS	PM2026-0084	10620000 - 6202	GENERAL SERVICES	5/7/2026	\$200.00
					6	Invoice	2453	RIPPLES & ROOTS	PM2026-0084	10620000 - 6202	GENERAL SERVICES	5/7/2026	\$200.00
					7	Invoice	2453	RIPPLES & ROOTS	PM2026-0084	10620000 - 6202	GENERAL SERVICES	5/7/2026	\$800.00
Line Item Total													\$1,200.00
30702	5/14/2026	Outstanding		\$22.05	G46496-001	Invoice	233	RITTER TECH A DIV OF MCE	T-44 ELBOWS	20335000 - 6009	REPAIR PARTS	5/7/2026	\$22.05

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30703	5/14/2026	Outstanding		\$374.00	47885	Invoice	2539	SHADY LANE GREENHOUSES INC	PLANTS/FLOWERS/WILLOW	52840000 - 6104	TREES, SHRUBS, FLOWERS	5/13/2026	\$374.00
30704	5/14/2026	Outstanding		\$1,250.00	9ENDNINGXJ	Invoice	2397	SIMPLE EATS LLC	State of the City Catering 202	10140000 - 6099	OTHER EXPENSES	5/11/2026	\$1,250.00
30705	5/14/2026	Outstanding		\$2,239.17	05073567	Invoice	1291	STARK PAVEMENT CORPORATION	STARK TICKETS WEEK OF 5/4/26	10315000 - 6105	CONCRETE SAND AND STONE	5/12/2026	\$779.80
										50814673 - 6108	ASPHALT	5/12/2026	\$1,459.37
											Line Item Total		\$2,239.17
30706	5/14/2026	Outstanding		\$410.00	87249	Invoice	1630	STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 2610B1	10 - 2312	WAGE GARNISHMENTS	5/14/2026	\$410.00
30707	5/14/2026	Outstanding		\$320.00	081909	Invoice	1113	STATZ RESTORATION & ENGINEERING COMPANY INC	HART PARK DOOR REPAIR	34345000 - 6205	BLDING & INFRSTRCTRE REPAIRS	5/12/2026	\$320.00
30708	5/14/2026	Outstanding		\$2,409.00	0041636-IN	Invoice	591	STOP STICK LTD	R26-58 Stop Sticks(3); HD Term	10210000 - 6008	OTHER SUPPLIES	5/11/2026	\$1,890.00
										10210109 - 6008	OTHER SUPPLIES	5/11/2026	\$519.00
											Line Item Total		\$2,409.00
30709	5/14/2026	Outstanding		\$290.00	1824924	Invoice	273	TAPCO	TROUBLESHOOT PUSH BUTTON 104TH	10320000 - 6202	GENERAL SERVICES	5/7/2026	\$290.00
30710	5/14/2026	Outstanding		\$2,519.31	693922195896	Invoice	1280	UHS PREMIUM BILLING	Variable Copay April	16190000 - 6209	CLAIMS ADMINISTRATION	5/11/2026	\$759.60
										16190000 - 6403	CLAIMS	5/11/2026	\$1,224.66
					693928847202	Invoice	1280	UHS PREMIUM BILLING	Variable Copay April	16190000 - 6209	CLAIMS ADMINISTRATION	5/11/2026	\$535.05
											Line Item Total		\$2,519.31
30711	5/14/2026	Outstanding		\$1,418.14	110080056307	Invoice	159	UKG KRONOS SYSTEMS LLC	Kronos Hosting Fees	24144000 - 6409	SOFTWARE HOSTING	4/15/2026	\$1,418.14
30712	5/14/2026	Outstanding		\$1,489.55	000014417187 APR 26	Invoice	68	DEPARTMENT OF WORKFORCE DEVELOPMENT	APR UC - acct#692174-000-9 / c	10210106 - 5304	UNEMPLOYMENT COMPENSATION	4/15/2026	\$9.55

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30712	5/14/2026	Outstanding		\$1,489.55	000014417187 APR 26	Invoice	68	DEPARTMENT OF WORKFORCE DEVELOPMENT	APR UC - acct#692174-000-9 / c	50816925 - 5304	UNEMPLOYMENT COMPENSATION	4/15/2026	\$1,480.00
Line Item Total												\$1,489.55	
30713	5/14/2026	Outstanding		\$17,135.98	806046	Invoice	494	USIC LOCATING SERVICES LLC	2026 Utility Locating	10325000 - 6202	GENERAL SERVICES	5/7/2026	\$5,941.54
										50816923 - 6202	GENERAL SERVICES	5/7/2026	\$3,731.48
										51830000 - 6202	GENERAL SERVICES	5/7/2026	\$3,731.48
										52840000 - 6202	GENERAL SERVICES	5/7/2026	\$3,731.48
Line Item Total												\$17,135.98	
30714	5/14/2026	Outstanding		\$85.24	6140789467	Invoice	705	VESTIS GROUP, INC	Mechanic's Uniform Service	10220000 - 6202	GENERAL SERVICES	5/6/2026	\$21.31
					6140793478	Invoice	705	VESTIS GROUP, INC	Mechanic's Uniform Service	10220000 - 6202	GENERAL SERVICES	5/6/2026	\$21.31
					6140805508	Invoice	705	VESTIS GROUP, INC	Mechanic's Uniform Service	10220000 - 6202	GENERAL SERVICES	5/12/2026	\$21.31
					6140809472	Invoice	705	VESTIS GROUP, INC	Mechanic's Uniform Service	10220000 - 6202	GENERAL SERVICES	5/12/2026	\$21.31
Line Item Total												\$85.24	
30715	5/14/2026	Outstanding		\$3,500.00	2003	Invoice	289	VILLAGE OF WAUWATOSA BUSINESS IMPROVEMENT	TOAD Sponsorship	32515000 - 6018	MARKETING AND PROMOTION	5/7/2026	\$3,500.00
30716	5/14/2026	Outstanding		\$57,465.00	3472	Invoice	290	VISU SEWER INC	Stadium Storm Sewer Cleaning	52840000 - 6202	GENERAL SERVICES	5/7/2026	\$37,447.37
										52840000 - 6206	EQUIPMENT REPAIRS	5/7/2026	\$16,606.38
					3494	Invoice	290	VISU SEWER INC	Stadium Storm Sewer Cleaning	52840000 - 6202	GENERAL SERVICES	5/7/2026	\$2,363.25
										52840000 - 6206	EQUIPMENT REPAIRS	5/7/2026	\$1,048.00
Line Item Total												\$57,465.00	
30717	5/14/2026	Outstanding		\$260.00	26-150 Rivera	Invoice	294	WAUKESHA CO SHERIFF DEPT	Rivera, Francisco P (M/W 3/23/	10 - 2501	DUE BAIL	5/8/2026	\$260.00

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30718	5/14/2026	Outstanding		\$1,999.92	87248	Invoice	368	WI SUPPORT COLLECTIONS TRUST FUND	Payroll Run 1 - Warrant 2610B1	10 - 2312	WAGE GARNISHMENTS	5/14/2026	\$1,999.92
30719	5/14/2026	Outstanding		\$1,593.00	726	Invoice	1968	WIRTH & BAYNARD	22CV1660 Knowlton et al PRO717	18190210 - 6204	LEGAL SERVICES	5/12/2026	\$1,593.00
50097	4/30/2026	Cleared	4/30/2026	\$639.00	B621-11966	Invoice	55	CITIES & VILLAGES MUTUAL INSURANCE COMPANY	Paradigm nurse triage charges	19190300 - 6403	CLAIMS	4/28/2026	\$144.00
										19190210 - 6403	CLAIMS	4/28/2026	\$495.00
Line Item Total													\$639.00
50098	4/30/2026	Cleared	4/30/2026	\$3,900.00	04232026	Invoice	241	LAW OFFICES OF GEORGE M. SCHIMMEL	April Municipal Court	10130000 - 6204	LEGAL SERVICES	4/27/2026	\$3,900.00
50099	4/30/2026	Cleared	4/30/2026	\$20,436.00	525432	Invoice	1074	VON BRIESEN & ROPER SC	2024 Firefighter Negotiations	10143000 - 6204	LEGAL SERVICES	4/27/2026	\$1,039.50
					525433	Invoice	1074	VON BRIESEN & ROPER SC	2024 Firefighter Negotiations	10143000 - 6204	LEGAL SERVICES	4/27/2026	\$13,621.50
					525434	Invoice	1074	VON BRIESEN & ROPER SC	2024 Firefighter Negotiations	15948000 - 6204	LEGAL SERVICES	4/27/2026	\$5,659.50
					525435	Invoice	1074	VON BRIESEN & ROPER SC	2024 Firefighter Negotiations	10143000 - 6204	LEGAL SERVICES	4/27/2026	\$115.50
Line Item Total													\$20,436.00
50100	4/30/2026	Cleared	4/30/2026	\$4,478.76	86799	Invoice	298	WAUWATOSA PROFESSIONAL FIREFIGHTERS ASSOC	Payroll Run 1 - Warrant 2609B1	10 - 2313	UNION DUES - FIRE	4/30/2026	\$4,478.76
50101	5/7/2026	Cleared	5/7/2026	\$85,304.85	BID PAYMENT 2026	Invoice	2535	EAST TOSA BID CORP	East Tosa BID Assessment Reven	10 - 2507	DUE BUSINESS IMPRVMT DSTRCT	5/7/2026	\$85,304.85
50102	5/7/2026	Cleared	5/7/2026	\$4,004.00	521904	Invoice	1074	VON BRIESEN & ROPER SC	FIRE DEPT MERGER	15948000 - 6204	LEGAL SERVICES	3/19/2026	\$4,004.00
50103	5/14/2026	Cleared	5/14/2026	\$350,953.48	87012	Invoice	1317	GLOBE CONTRACTORS INC	26-07 2026 STREET & UTILITY IM	52840000 - 7001	FIXED ASSET	5/5/2026	\$86,148.75
										51830000 - 7001	FIXED ASSET	5/5/2026	\$37,886.00
										12315001 - 7001	FIXED ASSET	5/5/2026	\$5,342.82
										12325000 - 7001	FIXED ASSET	5/5/2026	\$11,608.84
					87013	Invoice	1317	GLOBE CONTRACTORS INC	26-07 2026 STREET & UTILITY IM	50814677 - 7002	NON FIXED ASSET	5/4/2026	\$1,307.97
										50814677 - 7001	FIXED ASSET	5/4/2026	\$24,360.00

Check Register

Check Dates: 4/29/2026 thru 5/19/2026

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
50103	5/14/2026	Cleared	5/14/2026	\$350,953.48	87013	Invoice	1317	GLOBE CONTRACTORS INC	26-07 2026 STREET & UTILITY IM	50814675 - 7001	FIXED ASSET	5/4/2026	\$23,442.49
										50814673 - 7002	NON FIXED ASSET	5/4/2026	\$1.17
										12325000 - 7001	FIXED ASSET	5/4/2026	\$6,699.02
										50814673 - 7001	FIXED ASSET	5/4/2026	\$888.37
										52840000 - 7001	FIXED ASSET	5/4/2026	\$50,211.10
										12320000 - 7001	FIXED ASSET	5/4/2026	\$103,056.95
											Line Item Total		\$350,953.48
50104	5/14/2026	Cleared	5/14/2026	\$482,835.99	1002588	Invoice	189	MILWAUKEE METRO SEWER DISTRICT	MMSD DIST 4	51830000 - 6214	WASTEWATER TREATMENT SERVICES	4/10/2026	\$444,183.87
					1002589	Invoice	189	MILWAUKEE METRO SEWER DISTRICT	MMSD DIST 4	51830000 - 6214	WASTEWATER TREATMENT SERVICES	4/10/2026	\$38,652.12
											Line Item Total		\$482,835.99
50105	5/14/2026	Cleared	5/14/2026	\$4,731.09	87245	Invoice	298	WAUWATOSA PROFESSIONAL FIREFIGHTERS ASSOC	Payroll Run 1 - Warrant 2610B1	10 - 2313	UNION DUES - FIRE	5/14/2026	\$4,731.09
50106	5/14/2026	Cleared	5/14/2026	\$24,750.00	52074	Invoice	2452	JAMES JUSTIN ROBERTS	PAYMENT 1/3 - DEPOSIT OF 33%	32515000 - 7001	FIXED ASSET	5/14/2026	\$24,750.00
Total	278			\$6,995,731.68									



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-0932

Agenda Date: 5/19/2026

Agenda #: 1.

Resolution approving application for sidewalk café permit by Jordan Cole, North 48 MKE LLC, d/b/a North 48 Bar, 7603 W. State Street

WHEREAS, Jordan Cole, on behalf of North 48 MKE LLC, d/b/a North 48 Bar, has submitted an application for a new sidewalk café permit for the premises located at 7603 W. State Street; and

WHEREAS, the application includes use of on-street parking spaces, which requires Common Council approval under Section 6.38.160 of the Wauwatosa Municipal Code; and

WHEREAS, the Board of Public Works reviewed the application and recommended approval.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that the application for a sidewalk café permit by Jordan Cole, North 48 MKE LLC, d/b/a North 48 Bar, for the premises located at 7603 W. State Street is hereby approved, subject to approval by City Engineering of the proposed pedestrian barriers.

By: Board of Public Works

Recommendation: Approve 5-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-0933

Agenda Date: 5/19/2026

Agenda #: 2.

Resolution approving the Relocation Order and Acquisition Plat for the reconstruction of W. North Avenue from Met to Wee Lane to Wauwatosa Avenue, including two bridge replacements over the Menomonee River (CIP Projects #2301 & #1127)

RELOCATION ORDER OF THE CITY OF WAUWATOSA, MILWAUKEE COUNTY, WISCONSIN, by its Common Council and for its Relocation Order hereby resolves as follows:

1. That this Resolution is a Relocation Order in accordance with Wisconsin Statutes, Subsection 32.05(1), for the purpose of the within-described public improvement project and it is also a determination of necessity for that project in accordance with Wisconsin Statutes, Subsection 32.07(2);
2. That the City of Wauwatosa hereby determines that it is necessary and a public purpose to improve the roadway facilities along W. North Avenue from Met to Wee Ln to Rozmus Way;
3. That the legal description of said properties necessary for the improvement of roadway facilities labeled as Plat of Right of Way, which is attached to this Relocation Order and incorporated herein;
4. That the area of land required to carry out said improvements to roadway facilities being constructed by the City of Wauwatosa in conjunction with the Wisconsin Department of Transportation consists of 128 parcels that require Temporary Limited Easements, Permanent Limited Easements, Fee, Release of Rights (Utilities) and were outlined during the Board of Public Works meeting on May 13, 2026 and as set forth in the Plat of Right of Way which is attached to this Relocation Order and is incorporated herein;
5. That this relocation order will allow the Early Acquisition for all parcels shown on the plat, except the following 17 parcels, which are not subject to early acquisition under this Relocation Order: Parcels: 2, 16, 24, 25, 32, 33, 34, 40, 43, 44, 45, 46, 51, 75, 76, 79, and 93.

NOW, THEREFORE, BE IT RESOLVED THAT the issuance of a relocation order, a copy of which is attached hereto and incorporated herein, for the Temporary Limited Easements, Permanent Limited Easements, Fee, Release of Rights (Utilities) over a portion of properties from W. North Avenue from Met to Wee Ln to Rozmus Way is hereby approved.

By: Board of Public Works

Recommendation: Approve 6-0

RELOCATION ORDER

RE1708

Wisconsin Department of Transportation

PROJECT ID 2135-05-01	Name of Road West North Avenue	Highway West North Avenue	County Milwaukee
Right of Way Plat Date 05/01/2026	Plat Sheet Numbers 4.01 – 4.19	Date of Previously Approved Relocation Order	

Description of Termini of Project

Beginning at a point located at the South 1/4 Corner of Section 17, Township 7 North, Range 21 East, City of Wauwatosa, Milwaukee County, State of Wisconsin;

Thence easterly, 7,474.67 feet (1.42 miles) to a point located 26 feet South and 573 feet West of the Southwest Corner of Section 15, Township 7 North, Range 21 East, City of Wauwatosa, Milwaukee County, State of Wisconsin.

To properly establish, lay out, widen, enlarge, extend, construct, reconstruct, improve, or maintain a portion of the highway designated above, it is necessary to relocate or change and acquire certain lands or interests in lands as shown on the right of way plat for the above project.

To effect this change, pursuant to authority granted under Section 32.05(1)(a), Wisconsin Statutes, the City of Wauwatosa orders that:

1. The said road is laid out and established to the lines and widths as shown on the plat.
2. The required lands or interests in lands as shown on the plat shall be acquired by the City of Wauwatosa.
3. This order supersedes and amends any previous order issued by the City of Wauwatosa.

(Deyanira Nevarez – City Clerk)

(Date)

(Dennis McBride – Mayor)

(Date)



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-0934

Agenda Date: 5/19/2026

Agenda #: 3.

Resolution approving a contract modification for Contract 25-01, Wisconsin Avenue & 70th Street Improvements, in the amount of \$691,778.47

WHEREAS, Contract 25-01 for Wisconsin Avenue & 70th Street Improvements was previously awarded in the amount of \$4,497,094.69; and

WHEREAS, a contract modification has been prepared for additional traffic signal, roadway, and storm sewer improvements at the intersection of 76th Street and Wisconsin Avenue, and for traffic signal improvements at the intersection of Glenview Avenue and Wisconsin Avenue; and

WHEREAS, WisDOT agreed to contribute \$330,000.00 toward the traffic signal improvements at both intersections; and

WHEREAS, funding for this contract modification is included in Project 1025; and

WHEREAS, the Board of Public Works recommends approval of the contract modification in the amount of \$691,778.47.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that the proper City officials are hereby authorized to approve and execute a contract modification for Contract 25-01, Wisconsin Avenue & 70th Street Improvements, in the amount of \$691,778.47.

By: Board of Public Works

Recommendation: Approve 6-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-0935

Agenda Date: 5/19/2026

Agenda #: 4.

Resolution approving the final payment for Contract 24-61 / Project 6216, DPW Incinerator Building Demolition, in the amount of \$12,511.16

WHEREAS, the Board of Public Works has accepted the work of Guelig Waste Removal and Demolition and work incidental thereto in the City of Wauwatosa under Contract 24-61 and the same is ready for final payment.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that the work of Guelig Waste Removal and Demolition under Contract 24-61 is hereby accepted.

BE IT FURTHER RESOLVED that the proper City officers be and they are hereby authorized and directed to draw and sign a City order in the sum of Twelve thousand five hundred eleven dollars and 16 cents (\$12,511.16) made payable to Guelig Waste Removal and Demolition as the final payment under said contract upon receipt of waivers of lien and for labor and materials furnished under said contract.

By: Board of Public Works

Recommendation: Approve 6-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 26-0936

Agenda Date: 5/19/2026

Agenda #: 5.

Resolution waiving the competitive bidding process and approving Contract Change Order #1 to Contract 25-18 with Scott Construction, Inc., for the 2026 Aggregate Sealcoating Program in the amount of \$203,941.98

WHEREAS, a portion of the 2025 Aggregate Sealcoating Program was deferred due to flooding impacts in the affected neighborhood and the resulting presence of dumpsters, storage pods, construction traffic, and ongoing repair activity within the public right-of-way; and

WHEREAS, the deferred sealcoating work was postponed to 2026 because aggregate sealcoating is best completed by mid-September to ensure proper performance; and

WHEREAS, Scott Construction, Inc. has been the low and successful bidder for the City's Aggregate Sealcoating Program for the past nine years and agreed to honor 2025 bid pricing for the deferred 2026 work; and

WHEREAS, staff has recommended waiving the competitive bidding process for the 2026 Aggregate Sealcoating Program and approving Contract Change Order #1 to Contract 25-18 with Scott Construction, Inc. in the amount of \$203,941.98; and

WHEREAS, funding for the 2026 program area is included in the 2026 Operating Budget.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that the competitive bidding process for the 2026 Aggregate Sealcoating Program is hereby waived and Contract Change Order #1 to Contract 25-18 with Scott Construction, Inc. is hereby approved in the amount of \$203,941.98, and the proper City officials are authorized to execute the change order.

By: Board of Public Works

Recommendation: Approve 6-0

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 #
6/9/2026	Report from the Finance Director on the 2027-2031 Five-Year General Fund Forecast	Finance	26-0055
6/16/2026	City Attorney Litigation Update	Attorney	
June/July	Presentation by the Wauwatosa Health Department related to City Social Worker Updates	Health	
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 #
6/16/2026	Consideration of renewal applications for certain licenses for the 2026-2027 licensing period: Amusement Arcade, Theaters	City Clerk	26-0900
6/16/2026	Consideration of retail Class A/B/C alcohol license renewal applications for the 2026-2027 license period	City Clerk	26-0901
6/16/2026	Resolution approving application for a new Class "B" Beer and Reserve "Class B" Liquor license by W Group West LLC, d/b/a Staybridge Suites, 1401 N Mayfair Road, Manpreet Kaur - Agent, for the period ending June 30, 2027	City Clerk	
6/16/2026	Consideration of Special Event Permit application - Applicant: Wauwatosa Village BID; Event Name: Tosa Village Classic (Tour of America's Dairyland); Location: Village of Wauwatosa - State Street, Harmonie Avenue, Wauwatosa Avenue, Blanchard Street, 72nd Street; Date/Time: June 28, 2026	City Clerk	
6/16/2026	Consideration of application for Special Event Permit - Applicant: Wauwatosa Village BID, Event Name: Village Al Fresco, Location: W. State Street between Underwood and Wauwatosa Avenue, Date/Time: July 28, 2026 from 6 p.m. - 9 p.m.	City Clerk	
6/16/2026	Consideration of application for temporary extension of licensed premises by DRI 7 Tosa Village LLC, d/b/a Café Hollander, 7677 W. State Street, for the Village Al Fresco event on July 28, 2026, from 2 PM - 10 PM	City Clerk	
6/16/2026	Consideration of application for Fireworks User Permit by Greg Pappas, Blue Mound Golf and Club, for the property address located at 10122 W. North Avenue for a 10-minute firework display on August 1, 2026, from 9:15 P.M. – 9:25 P.M. (FIRE2026-0084)	City Clerk	26-0902
6/16/2026	*Consideration of resolution establishing an annual reporting and disclosure process to provide transparency regarding the portion of the Wauwatosa School District levy attributable to private school voucher and 2R independent charter school programs	Brannin	26-0826
7/21/2026	Consideration of application for Special Event Permit - Applicant: Wauwatosa Village BID, Event Name: Tosa Fest, Location: Village of Wauwatosa - State Street, Harwood Avenue, Underwood Avenue, Dates/Time: September 11, 2026 from 5 p.m. - 11 p.m. and September 12, 2026 from 11 a.m. - 11 p.m.	City Clerk	
7/21/2026	Consideration of 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 and September 19, 2026	City Clerk	
10/20/2026	Review and consideration of approval of the 2027 Common Council meeting calendar	City Clerk	
TBD	Consideration of amendments to Sections 7.50.020 and 7.50.040(E), and creation of Section of 7.50.150 of the Wauwatosa Municipal Code to create Temporary Designated Outdoor Refreshment Areas (TDORA)		

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Government Affairs Committee

Mtg Date	Item	Sponsor	Leg File #
TBD	Consideration of amendments to Section 6.08.250 of the Wauwatosa Municipal Code related to provisional retail alcohol licenses	City Clerk	
TBD	Consideration of adoption of an ordinance related to full-service retail outlets	City Clerk	25-1290
TBD	Consideration of creation of Chapter 6.14 and Sections 6.14.010 through 6.14.110 of the Wauwatosa Municipal Code related to a Weights and Measures permit	City Clerk	25-1291

*Memo received

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Transportation Affairs Committee

Mtg Date	Item	Sponsor	Leg File #

*Memo received

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Committee of the Whole

Mtg Date	Item	Sponsor	Leg File #
6/23/2026	Health Department & Board of Health Annual Report	Department	
6/23/2026	Development Department Annual Report	Department	
7/28/2026	City Hall/Library Complex Presentation		
7/28/2026	Department of Public Works Annual Report	Department	

*Memo received

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Common Council

Mtg Date	Item	Sponsor	Leg File #
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