



Wauwatosa, WI

Common Council

Meeting Agenda - Final

7725 W. North Avenue
Wauwatosa, WI 53213

Tuesday, April 22, 2025

7:00 PM

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

Regular Meeting

HYBRID MEETING INFORMATION

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

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

SPECIAL PRESENTATION

1. Presentation of proclamation by Mayor McBride to the Wauwatosa West boys basketball team for winning the State Division 2 championship [25-0672](#)
2. Presentation of proclamation by Mayor McBride to the Wauwatosa East and Wauwatosa West "We, the People" teams for their recent competition in Washington, D.C. [25-0673](#)

APPROVAL OF MINUTES

1. Approval of minutes of the March 18, 2025 regular meeting [25-0669](#)

PUBLIC HEARING

1. Public hearing for a Conditional Use Permit in the Neighborhood/Village Trade and North Avenue Overlay (C1/NOR) zone at 6519 W. North Avenue to expand an existing eating and drinking establishment, Devin Eichler, Crafty Cow Tosa LLC, applicant [25-0497](#)
2. Public hearing for a Conditional Use Permit in the Neighborhood/Village Trade and North Avenue Overlay (C1/NOR) zone at 6410 W. North Avenue to allow an outdoor seating area for an existing wine shop and wine bar, Jonathan Blechman, Pipsqueak Wine, applicant [25-0499](#)

3. Public hearing for a Conditional Use Permit in the Light Industrial and Heavy Industrial (M1 & M2) zones at 11800 W. Burleigh Street to allow general warehousing & storage, Krys Roslanowski, Harley-Davidson.com, applicant [25-0501](#)

APPOINTMENTS BY THE MAYOR

1. Reappointment by Mayor McBride of Kiara Caldwell (District 5) as a member of the Wauwatosa Board of Parks and Forestry Commissioners, term ending April 30, 2028 [25-0511](#)
2. Reappointment by Mayor McBride of Patricia Stone (District 3) of the Wauwatosa Board of Zoning Appeals, term ending April 30, 2028 [25-0513](#)
3. Reappointment by Mayor McBride of Thomas Stacey (District 7) as a member of the Wauwatosa Design Review Board, term ending June 30, 2027 [25-0558](#)
4. Reappointment by Mayor McBride of Mary Nelson (District 1) as a member of the Wauwatosa Library Board, term ending June 30, 2028 [25-0557](#)

APPLICATIONS, COMMUNICATIONS, ETC.

1. Claim - Michael Sparacino [25-0553](#)
Recommendation: Refer to City Attorney

FROM THE GOVERNMENT AFFAIRS COMMITTEE

1. Resolution approving applications for Special Event Permit and temporary extension of licensed premises by Noelle Brede, Jackson's Blue Ribbon Pub, Event Name: Jackson Fest, Date/Time: June 7, 2025 from 6:00 PM - 11:00 PM, Location: 11302 W. Blue Mound Road [25-0646](#)
Recommendation: Approve 8-0

FROM THE FINANCIAL AFFAIRS COMMITTEE

1. Resolution approving a three-year contract with Rave Mobile Safety for a mass notification system, in the amount of \$13,770 per year, for a total amount of \$41,310 [25-0641](#)
Recommendation: Approve 7-0
2. Resolution approving a contract with Midwest Sealcoat, LLC for the installation of six pickleball courts at Hart Park [25-0642](#)
Recommendation: Approve 7-0

3. Resolution approving an amendment to the professional services agreement with MSA, in the amount of \$400,000, for continued stormwater modeling and preliminary engineering analysis of the Schoonmaker Creek Watershed, CIP Project 3005 [25-0643](#)
Recommendation: Approve 7-0
4. Resolution approving an amendment to the professional services agreement with raSmith related to the Watertown Plank Road and N. 115th Street Utilities & Paving project, CIP Project 1025, providing for a net increase of \$151,245 [25-0644](#)
Recommendation: Approve 6-1
5. Resolution approving a contract with Prism Technical for the creation and monitoring of a Procurement Equity Participation Plan (Participation Plan) for the Mandel Group's Harlow and Hem multi-unit residential proposal, in an amount not to exceed \$86,937.00 [25-0645](#)
Recommendation: Approve 6-1
6. Ratification of Comptroller's Office bills and claims report, March 19 through April 22, 2025 [25-0670](#)

FROM THE BOARD OF PUBLIC WORKS

1. Resolution approving encroachment by Stephen Meer of The Sigma Group Inc. on behalf of Wangard Partners to install four deep groundwater monitoring wells within Hart Park east of River Parkway and within the 6400 block of River Parkway [25-0647](#)
Recommendation: Approve 6-0
2. Resolution awarding Contract 25-11 / Project 1025, 2025 Alley Reconstruction to Milwaukee General Construction in the amount of \$199,542.00 [25-0649](#)
Recommendation: Approve 6-0
3. Resolution approving a Change Order for Contract 24-61, DPW Incinerator Building Demolition [25-0653](#)
Recommendation: Approve 6-0
4. Resolution approving the Final Payment for Contract 21-55 Blanchard Street Pumping Station Modifications [25-0662](#)
Recommendation: Approve 6-0
5. Resolution approving the Final Payment for Contract 23-19 2023 Sidewalk Repair Program [25-0663](#)
Recommendation: Approve 6-0

6. Resolution approving the Final Payment for Contract 23-30 Wauwatosa Bike Share III [25-0664](#)

Recommendation: Approve 6-0

7. Resolution approving the Final Payment for Contract 24-11 2024 Alley Reconstruction [25-0665](#)

Recommendation: Approve 6-0

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

1. Future Council committee agenda items [25-0671](#)

ANNUAL REPORT

1. Development Department Annual Report [25-0417](#)

ADJOURNMENT

NOTICE TO PERSONS WITH A DISABILITY

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



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 25-0672

Agenda Date: 4/22/2025

Agenda #: 1.

Presentation of proclamation by Mayor McBride to the Wauwatosa West boys basketball team for winning the State Division 2 championship



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 25-0673

Agenda Date: 4/22/2025

Agenda #: 2.

Presentation of proclamation by Mayor McBride to the Wauwatosa East and Wauwatosa West "We, the People" teams for their recent competition in Washington, D.C.



Wauwatosa, WI

7725 W. North Avenue
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Staff Report

File #: 25-0669

Agenda Date: 4/22/2025

Agenda #: 1.

Approval of minutes of the March 18, 2025 regular meeting



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

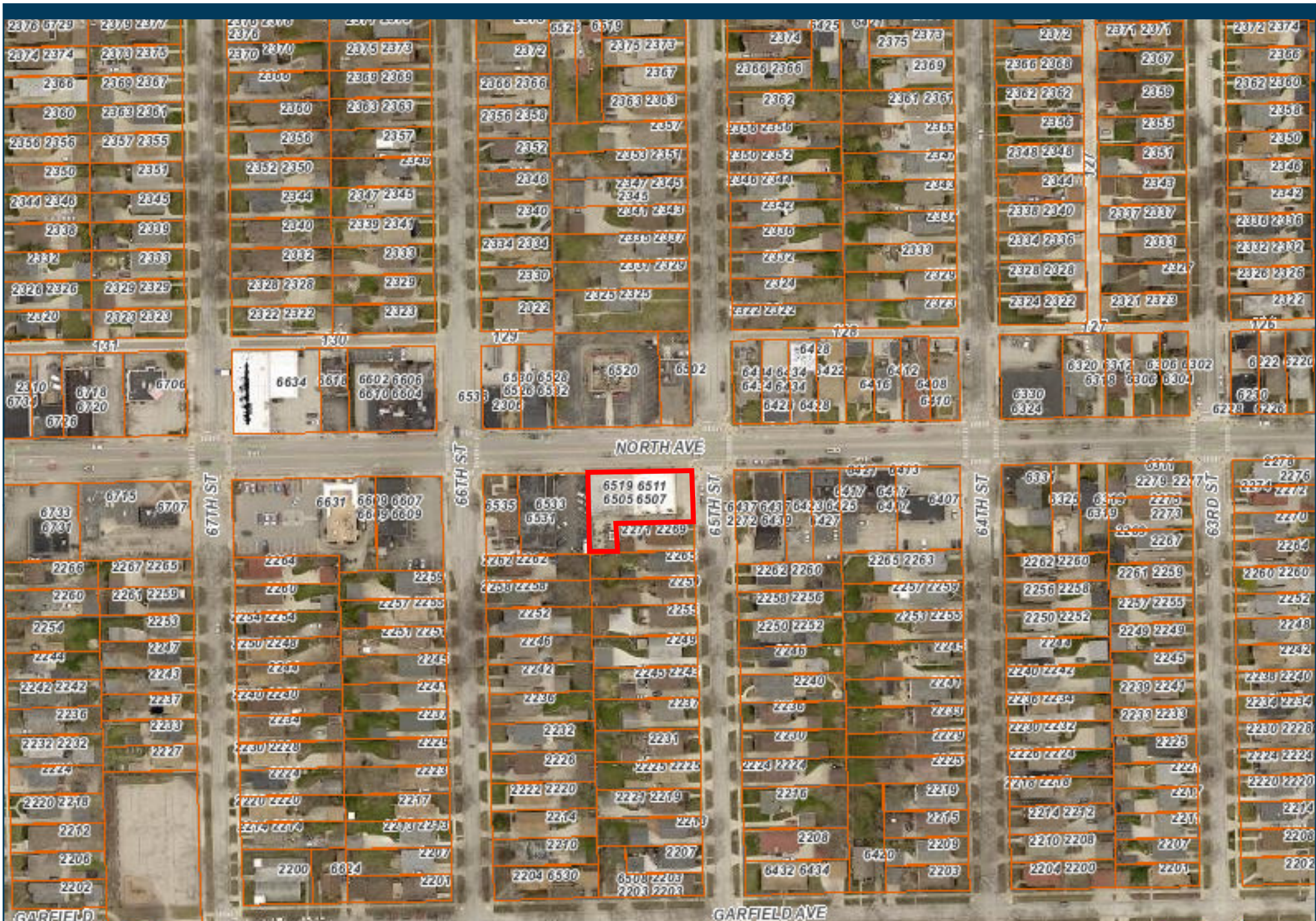
Staff Report

File #: 25-0497

Agenda Date: 4/22/2025

Agenda #: 1.

Public hearing for a Conditional Use Permit in the Neighborhood/Village Trade and North Avenue Overlay (C1/NOR) zone at 6519 W. North Avenue to expand an existing eating and drinking establishment, Devin Eichler, Crafty Cow Tosa LLC, applicant



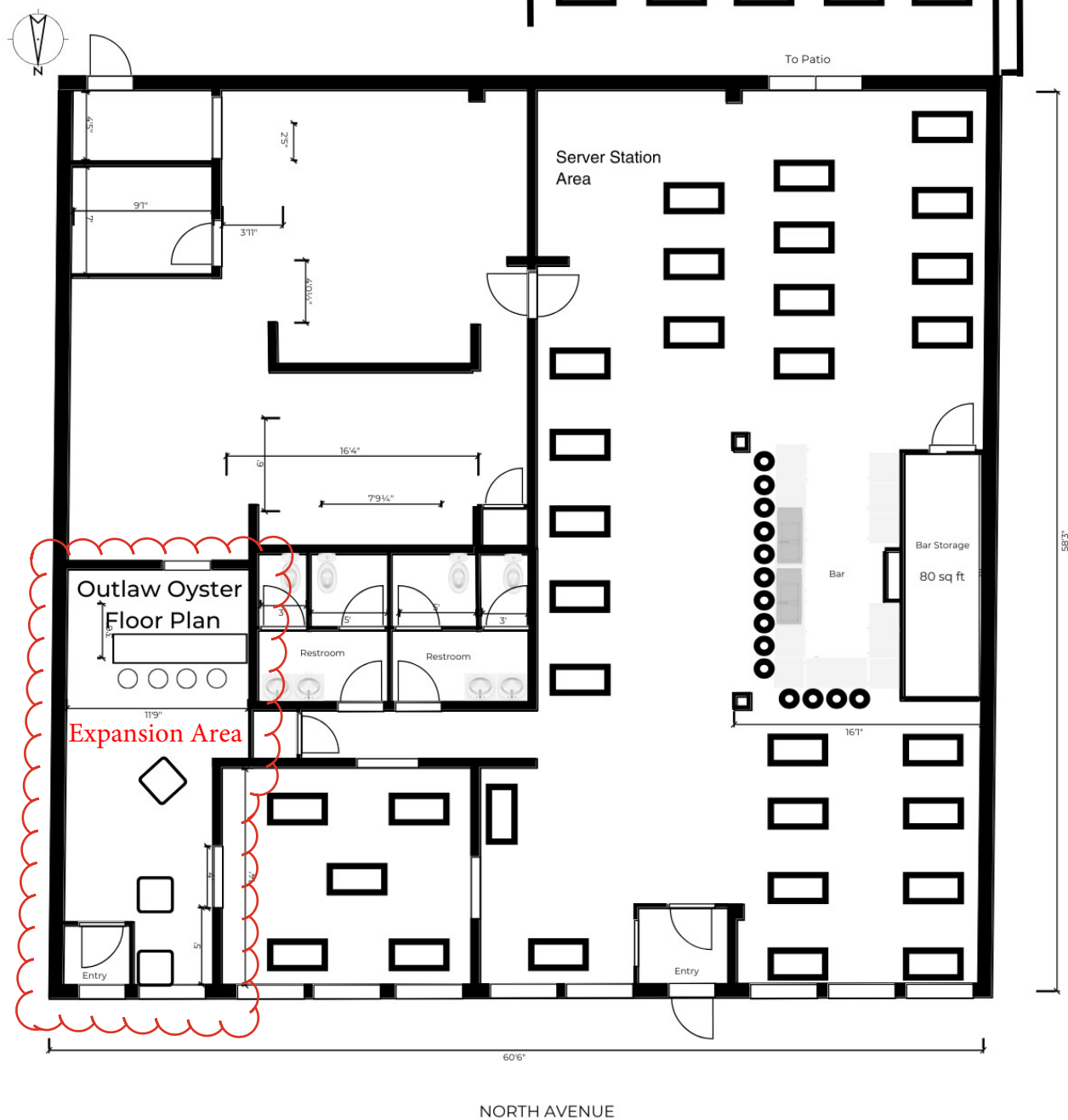
6519 W. North Ave

City of
Wauwatosa



Outlaw Oyster Floor Plan

Walk-in Cooler and Shed



Occupancy: 104 seats

This floor reflect no COVID-related occupancy restrictions in place.

Hue Restaurant - Wauwatosa

Outlaw Oyster is a seafood concept, I attached our menu to this application as well. Our hours of operation would be 11am - 12am 7 days a week. Currently we plan to operate at less than that to start but hoping to add hours as we figure out demand. We have added 7 positions for this concept, with an additional 10-30 hours from our current staff depending on volume. If we expand the hours to 7 days a week we will need to add another 4 positions at a minimum. The goal of the pop up is to test the market to eventually turn things into a full fledged concept, but this ensures us that we can do what we set out to do.

To us, we view this as a marketing opportunity to be able to offer another product, akin to a ghost kitchen, offering catering services, creating a speakeasy, or a seasonal menu. We are operating as a restaurant as the space was set out for. We are just adding some seating over into the room that did not have any seating in to maximize potential for this pop up. We project that this will add an additional \$468,000 in taxable revenue if we only operate at the limited starting hours. There is not a concept like this in Milwaukee done this way, and it will be a huge asset for the area, adding to the great city of Wauwatosa.

We love what we have been able to do as Crafty Cow, and hope solidifies us as a great community partner, and that we continue to work towards expanding jobs and opportunity here in Wauwatosa.

OUTLAW OYSTER



OYSTERS ON THE HALF SHELL

CHECK OUR OYSTER MENU FOR CURRENT OFFERINGS

HOT SAUCE | 2 VERSIONS MIGONETTE | COCKTAIL SAUCE

SHOOTER - HOUSE BLOODY MIX & VEGGIE VODKA + 4

OUTLAW SPECIAL - 1/2 DOZEN CHEFS CHOICE OYSTERS | OUTLAW BEER 22

DAILY DOZEN - DOZEN CHEFS CHOICE OYSTERS | HOUSE SPRITZ 42

ORDER MINIMUM OF 3 OYSTERS

FOR THE TABLE

SHRIMP COCKTAIL 15

1/2 LB SHRIMP | HOUSE COCKTAIL SAUCE

PIMENTO CHEESE BALL 13

PIMENTO CHEESE BALL | WALNUTS | CRACKERS

SMOKED SALMON CARPACCIO 15.25

SMOKED SALMON LOX | PICKLED RED ONION
OLIVE OIL | DILL | CAPERS | LEMON | MUSTARD

TINNED FISH 15.5

CHOICE OF TINNED FISH | MAYONNAISE
POTATO CHIPS | SEA SALT | HOT SAUCE

FRIED GREEN TOMATO 13.5

FRIED GREEN TOMATO | CHOPPED BACON
LETTUCE | CHIPOTLE AIOLI

SMOKED WHITEFISH DIP 13.25

SMOKED WHITEFISH DIP | CAPERS
PICKLED PEPPERS | CRACKER

LOBSTER CLAW BASKET 36

1/2 LB LOBSTER CLAWS | BUTTER

SEAFOOD TOWER 85

LOBSTER CLAWS | SHRIMP COCKTAIL
WHITE FISH DIP | CAJUN SMOKED SALMON
4 CHEFS CHOICE OYSTERS

SANDWICHES

LOBSTER ROLL SLIDERS 28.5

CONNECTICUT - MELTED BUTTER | CHIVES
MAINE - MAYONNAISE | CELERY | DILL | CHIVES

BAY HOUSE SPECIAL 18.25

COLD SMOKED SALMON | PICKLED RED ONION
CUCUMBER | DILL | MUSTARD
MAYONNAISE | MULTIGRAIN BREAD

WHITEFISH MELT 16

SMOKED WHITEFISH DIP | CHEDDAR
HOT PICKLES | TOMATO | TEXAS TOAST

THE GREAT NORTH 18.5

CAJUN SMOKED SALMON | PICKLED PEPPERS
FRIED GREEN TOMATO | ROASTED RED PEPPER
PIMENTO CHEESE SPREAD | CORNBREAD BUN

CLASSIC FISH SANDWICH 17

HAND BREADED POLLOCK | AMERICAN
SNAP PEA & BROCCOLI SLAW | TARTAR

OK BURGER 17

DOUBLE OKLAHOMA SMASH PATTY
AMERICAN | PICKLES | SPECIAL SAUCE
ADD BUTTERED LOBSTER + 20

WINE

SPARKLING

GLASS/BOTTLE

RAZZLE DAZZLE

GLASS/BOTTLE

BUBBLY

BOTTLE ONLY

SPARKLY

WHITE

GLASS/BOTTLE

WHITE

GLASS/BOTTLE

WHITE

GLASS/BOTTLE

WHITE

BOTTLE ONLY

WHITE

SKIN CONTACT/ROSÉ

GLASS/BOTTLE

ROSE

GLASS/BOTTLE

SKIN

GLASS/BOTTLE (ONLY?)

SKIN

CHILLED RED

GLASS/BOTTLE

SEAFOOD RED

GLASS/BOTTLE

BURGER RED

NA DRINKS

LITTLE SAINTS MARGARITA

LITTLE SAINTS EMBER | LIME | ORANGE | SALT

SAN JUNIPRE FIZZ

SAN JUNIPRE | LEMON | TONIC

NA WINE OR CAVA

ATHLETIC BEERS

RUN WILD IPA OR GOLDEN DAWN

BEER

OUTLAW BEER

LIGHT LAGER, 5%

SOME KINDA PILSNER - EUROPEAN?

KOLSCH, 5%

3 SHEEPS WISCONSONITIS

CREAM ALE, 5%

EARTH RIDER SUPERIOR PALE ALE

PALE ALE, 5%

SUPERMOON

MEXICAN LAGER, 5%

THIRD SPACE PRETTY GOOD

AMBER ALE, 5%

AMORPHIC BEER

AMBER ALE, 5%

COCKTAILS

DAILY SPRITZ 13

ROTATING SPRITZ

OUTLAW DIRTY MARTINI

HOUSE VEGGIE VODKA | VERMOUTH | OLIVES

SPAGETT

MILLER HIGH LIFE | APEROL | LEMON

BA STRAWBERRY NEGRONI. OF

LIGHT LAGER, 5%

BA DUCK FAT MANHATTAN

LIGHT LAGER, 5%

THC DRINKS

NOWADAYS 75

NOWADAYS 5MG THC | CHAMPAGNE | LEMON

EAGLE PARK ALTO

TROPICAL PUNCH | 3MG THC

CRECENT 9

SOMETHING | 5MG THC | 4 MG CBD

SMOKING KILLS, LOOKING COOL DOESN'T

JUST A CANDY CIG | FOR FREE |
PICS OR IT DIDN'T HAPPEN



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 25-0499

Agenda Date: 4/22/2025

Agenda #: 2.

Public hearing for a Conditional Use Permit in the Neighborhood/Village Trade and North Avenue Overlay (C1/NOR) zone at 6410 W. North Avenue to allow an outdoor seating area for an existing wine shop and wine bar, Jonathan Blechman, Pipsqueak Wine, applicant



6410 W. North Ave.

City of
Wauwatosa



Pipsqueak Wine's Garden space at 6404 W. North Ave is owned by Glanahan Redbrick LLC, a LLC owned by Joe Galbraith and Nick Carnahan, the owners of 6410 W North Ave as well as 6404 W North Ave.

We are seeking Conditional Approval to use the space as a seasonal adjunct to our indoor business, which sells wine and beer for on and off premise consumption, as well as charcuterie plates and small bites.

The door to Pipsqueak Wine is south facing and opens onto a ramp which is east west. The ramp goes all the way to the southwest edge and into the garden and will be the access point for people going back and forth between the inside and outside of Pipsqueak Wine. Pipsqueak Wine also has a north facing back door that will serve as not only the emergency exit for Pipsqueak Wine, but as a service door for staff coming in and out.

On the northeast side of the garden will be a pergola approx.. 12'x 20', it is in this pergola that we will have seating for 12 and will make up the area where we will serve customers in our garden.

Pipsqueak Wine currently is staffed by the owners, Jonathan Blechman and Heather Mitchell as well as one part time employee. We will be adding one additional part time and one full time employee as we extend our days of service for the outdoor season.

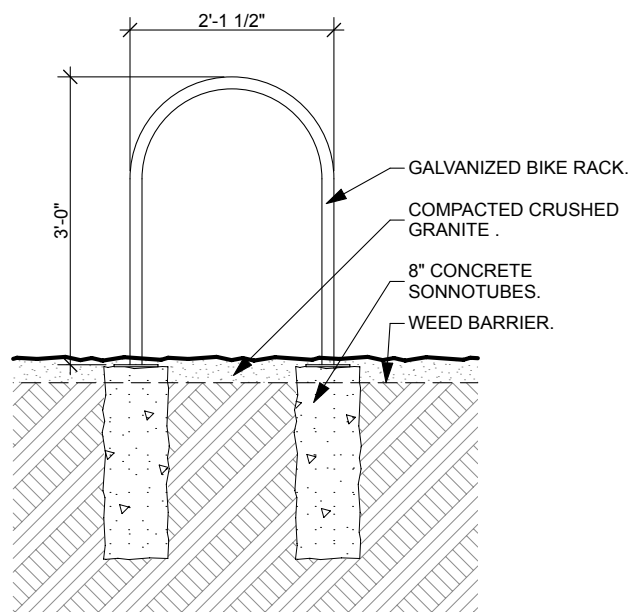
Our business hours will be as follows;

Monday/Tuesday 4-9

Wednesday-Saturday 1-9

Sunday 1-6

We believe that Pipsqueak Wine has been a valued addition to the Tosa community, that this Wine Garden will allow us to grow our community. We believe we meet all the Approval Criteria set out in the Conditional Use Application Information.

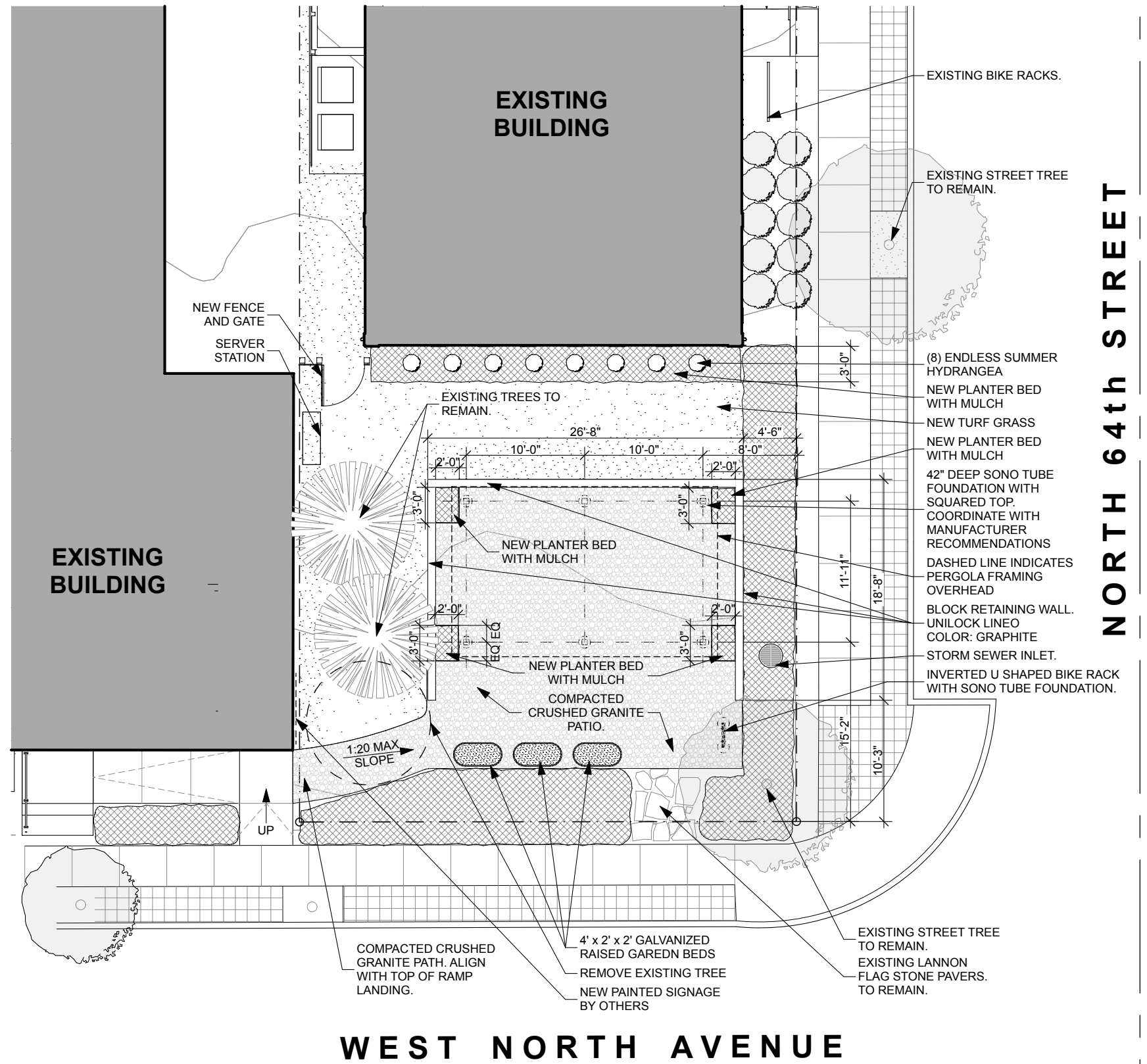


2
L101 BIKE RACK DETAIL
SCALE: 1/2" = 1'-0"



NORTH

1
L101 LANDSCAPE PLAN
SCALE: 3/32" = 1'-0"





Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 25-0501

Agenda Date: 4/22/2025

Agenda #: 3.

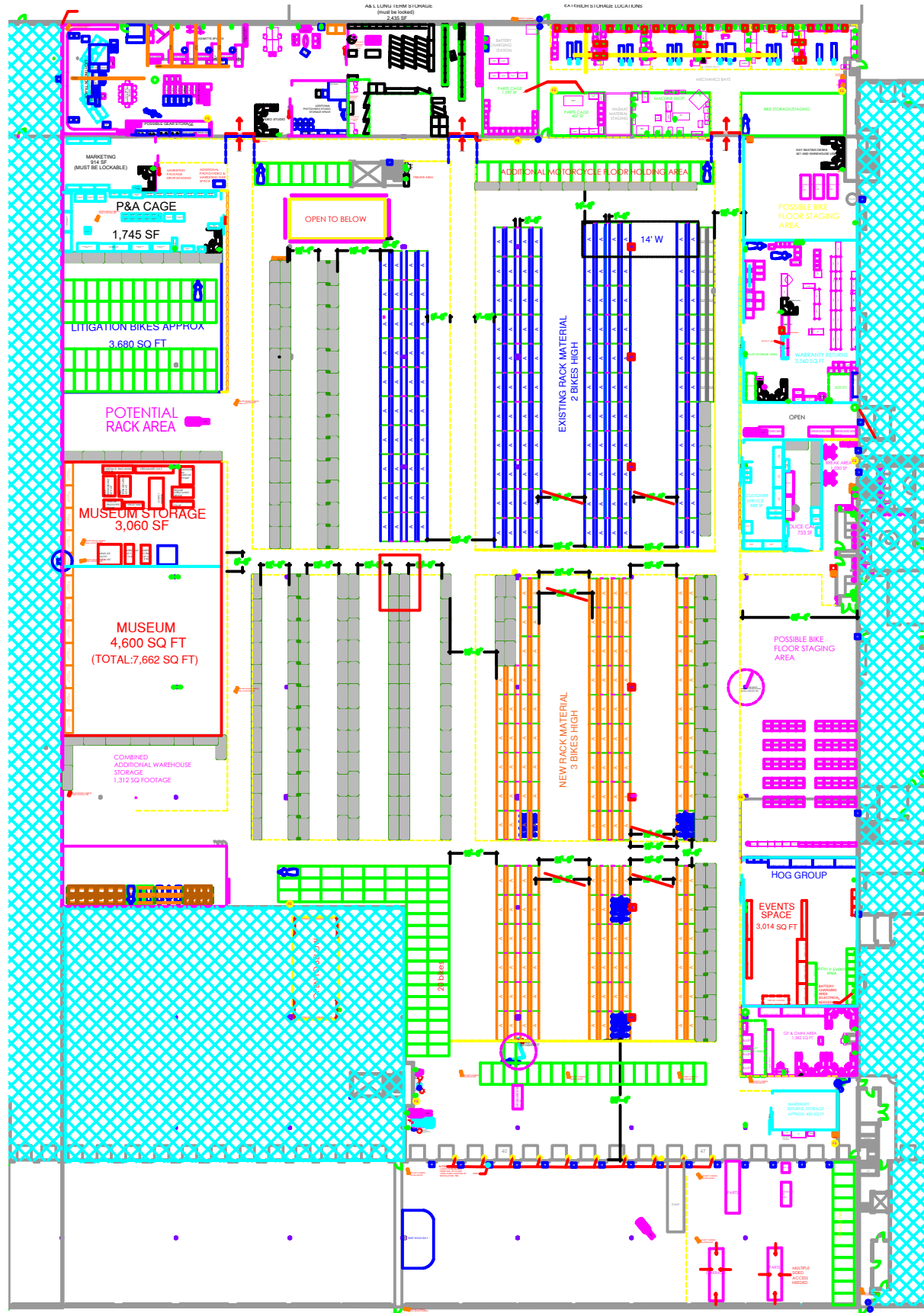
Public hearing for a Conditional Use Permit in the Light Industrial and Heavy Industrial (M1 & M2) zones at 11800 W. Burleigh Street to allow general warehousing & storage, Krys Roslanowski, Harley-Davidson.com, applicant



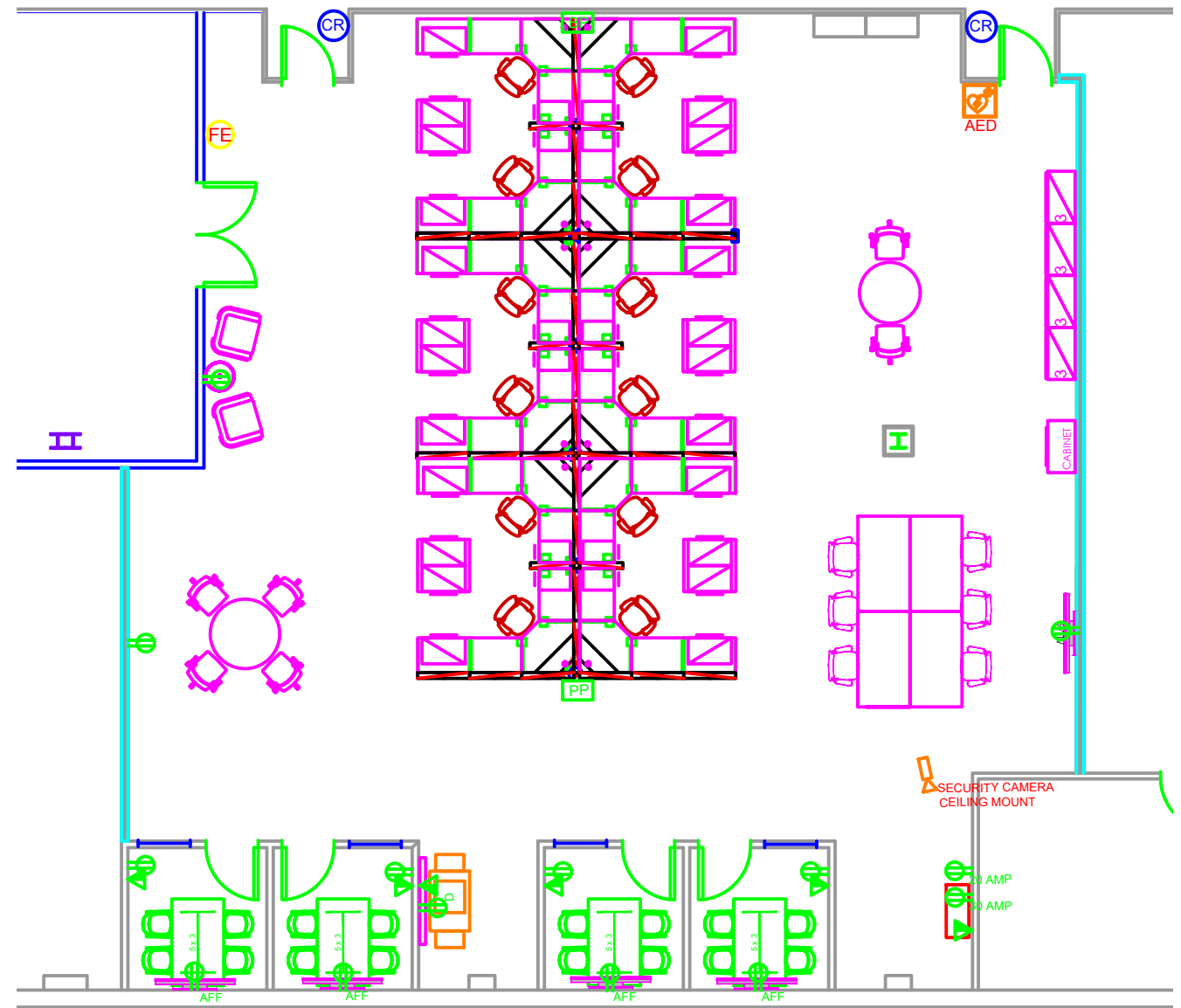
11800 Burleigh St.

City of
Wauwatosa





② MAIN FLOOR WAREHOUSE
NO SCALE



① 2ND FLOOR MEZZANINE OFFICE SPACE
NO SCALE



WAUWATOSA, WI
11800 BURLEIGH ROAD

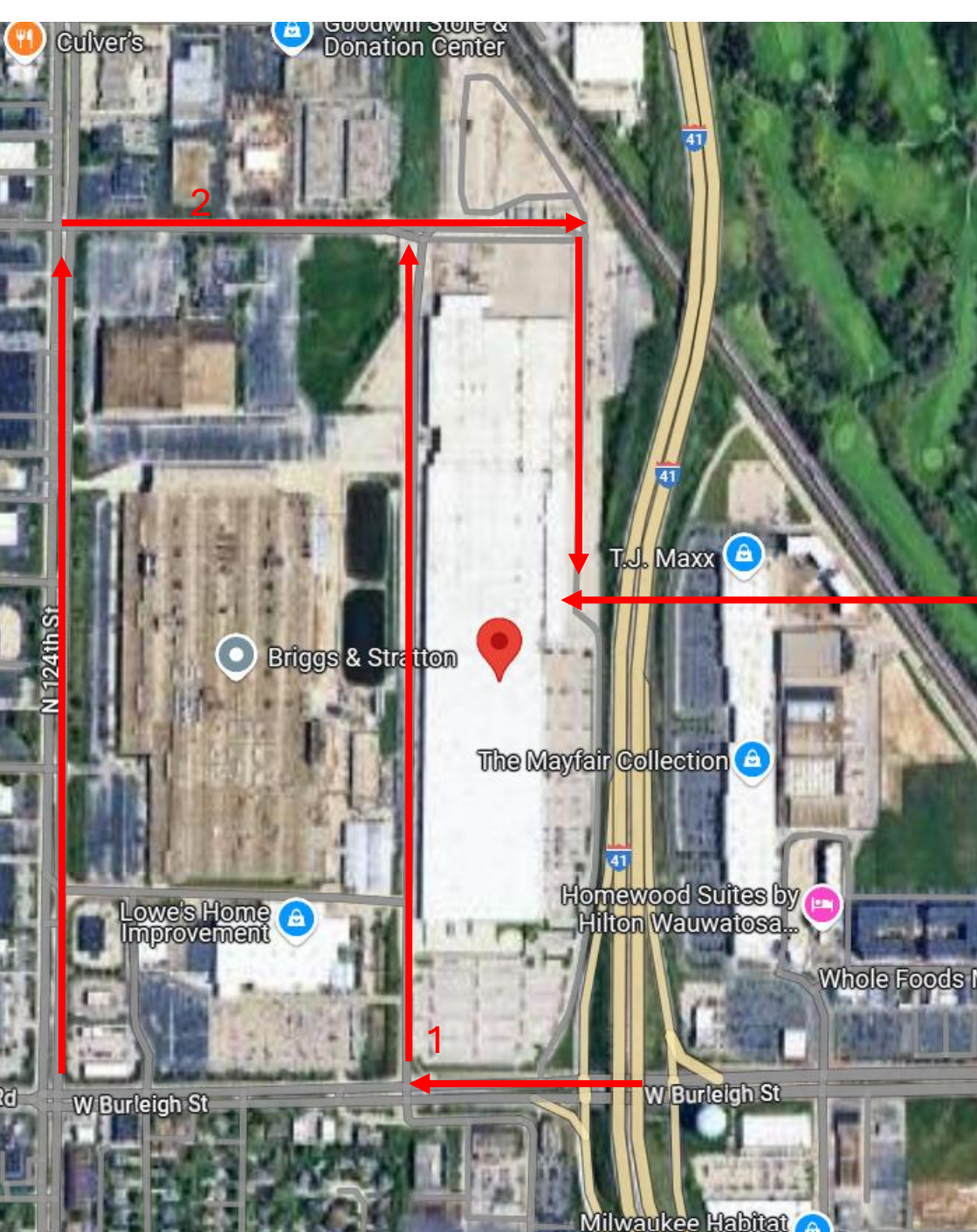
CURRENT TEST FIT PLANS BURLEIGH WAREHOUSE

SCALE: 3/32" = 1'-0"
DRAWN BY: CSS
CHECKED BY: KB/MS

ISSUE DATE: 02.06.2025
REVISED: 03.18.2025
REVISED:
REVISED:

DRAWING NO.

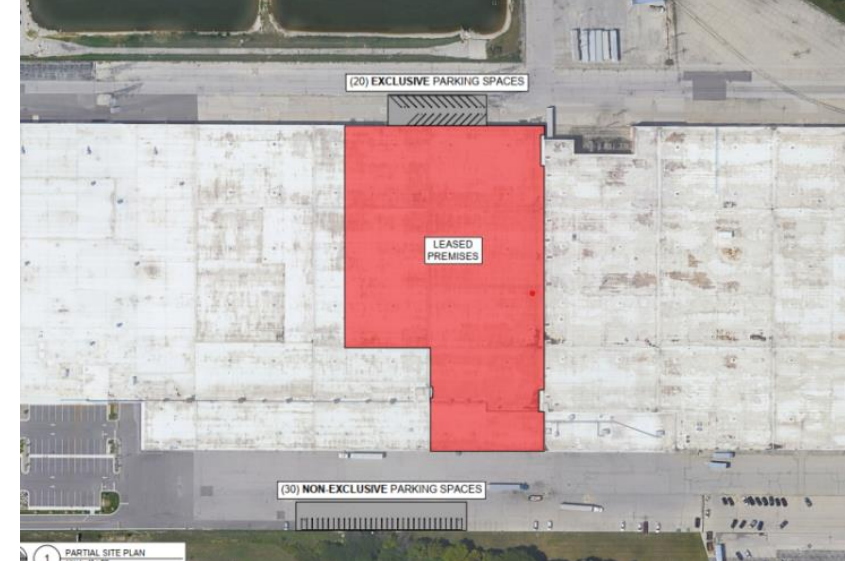
SP.01



Burleigh Warehouse Address

11800 West Burleigh

Wauwatosa, WI 53222



Parking = East Side of Building

H-D Entrance (glass door)

Enter Site

1. Drive around the building
2. Burleigh to 124th to West Wirth Street, to building





Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 25-0511

Agenda Date: 4/22/2025

Agenda #: 1.

Reappointment by Mayor McBride of Kiara Caldwell (District 5) as a member of the Wauwatosa Board of Parks and Forestry Commissioners, term ending April 30, 2028



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 25-0513

Agenda Date: 4/22/2025

Agenda #: 2.

Reappointment by Mayor McBride of Patricia Stone (District 3) of the Wauwatosa Board of Zoning Appeals, term ending April 30, 2028



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 25-0558

Agenda Date: 4/22/2025

Agenda #: 3.

Reappointment by Mayor McBride of Thomas Stacey (District 7) as a member of the Wauwatosa Design Review Board, term ending June 30, 2027



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 25-0557

Agenda Date: 4/22/2025

Agenda #: 4.

Reappointment by Mayor McBride of Mary Nelson (District 1) as a member of the Wauwatosa Library Board, term ending June 30, 2028



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 25-0553

Agenda Date: 4/22/2025

Agenda #: 1.

Claim - Michael Sparacino

Recommendation: Refer to City Attorney

CITY OF WAUWATOSA

7725 W. North Avenue
Wauwatosa, WI 53213

NOTICE OF CLAIM

Name: Michael A Sparacino

Address:

Phone:

Email:

Incident/Accident Information

Date: 3/3/2025

Time: 5:20PM

Place: 120th Block of Burleigh St -
across the street from Lowe's

CIRCUMSTANCES OF CLAIM

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

On the night of 3/3/25 I was driving east-bound in the right lane on Burleigh St towards the freeway. The right lane of the road had been closed previously for some road work, but was now open. Several cars in a row were driving in that lane and we all drove into a large square of the road that had not been repaved or properly repaired. Several of us in a row destroyed our tires on the jagged pavement at the edge of a large dip in road height. It cut straight through both my passenger tires (which were less than 30 days old). I called a towing service to flatbed my car. The towing service was great, but there was damage done to my bumper clear wrap due to tow straps along with damage to my front passenger wheel from scraping on the road deformation. I paid for the following services, tow, new tires, bumper repairs, wheel repair, inspection, and alignment of my car to fix all the issues. I went back to the scene after having replaced the tires for a high expense late that same night. I called the non-emergency number for the Wauwatosa Police Department. Officers arrived and promptly put all the work cones back out in the road to block it off, but not before another person drove over this spot and destroyed their tires too. The Officers blocked the road and stated that they would contact the DPW in the morning to have it repaired ASAP. This should have NEVER been left this way and was a dangerous hazard to drivers. It seems that the road was repaired the following day.

Tow from Waldero Towing = \$304.50

New Tires from TireRack = \$623.68

Mounting/balancing from Werks Autosport = \$147.14

Wheel repair from Exquisite = \$183.75

Bumper repair Exquisite = \$577.50

ClaimTotal = \$1836.57

Signed:



Date:

3/22/25

CLAIM

Cash/Private Retail Customer

Table with tow details: Tow Reason, Truck, Date/Time Completed, Contact, Notes, Authorized by, Tow From, Tow To.

Table with vehicle details: Year, Make, Model, Color, VIN, Plate, Odometer.

Table with charges: Charge Description, Quantity, Price, Line Total. Includes subtotal, tax, and grand total.

Visa payment (Ref # 913090) of \$304.50 applied on 3/3/2025

TOWING SERVICES AGREEMENT AND LIABILITY RELEASE
In consideration of the towing and other services ("Services") to be provided by "Waldera's Towing", the undersigned acknowledges and agrees to the following: I represent that I am the owner of the vehicle as to which the Services shall be performed, or have obtained permission from the owner (or any other owners, as applicable) to execute this agreement on their behalf. I understand that Waldera's Towing will not be responsible for any loss or damage to the vehicle to the extent due to causes beyond the control of Waldera's Towing, including but not limited to fire, theft, unlocking vehicles (lockouts), winching of vehicles (winch outs), damage to windows/door handles/mirrors or any kind while in transport, stripping of threads or breakage of studs from standard tire changes. *All lugs must be re-torqued within 25 miles, or damage resulting from broken ball joints; including fenders, nor shall Waldera's Towing be responsible for any damages to the extent arising from Waldera's Towing performance of the Services in a non-negligent manner. In addition to and without limiting the foregoing, I understand that Waldera's Towing will not be responsible for any damages caused by or due to any alteration of the vehicle from manufacturer's standards such as by accessories that have been installed in/on the vehicle. I understand that in some situations, towing and/or movement of a vehicle cannot be performed without damaging the vehicle, such as when a vehicle is extricated from an accident scene, winched from 'off-road' circumstances, or loading vehicles onto a standard flatbed where OEM tie down points make it impossible to load without bumpers/air dams touching chains/winch cables or scraping the flatbed. Nor shall Waldera's Towing be responsible for attaching to OEM tie down points where the flatbed winch cable would scratch, break, or rub lower bumpers, air dams, plastic shrouds, etc. I, on behalf of myself as well as any other owner of the vehicle, as applicable, knowingly and freely assume any risk of any damages or losses, both known and unknown, which may arise in such situations and Waldera's Towing will have no responsibility for the same. I understand that Waldera's Towing will have no responsibility for damages or losses in any tow to the extent such losses or damages would necessarily occur as a result of performance of 'industry-standard towing techniques'. Upon the completion of a tow, Waldera's Towing will position the vehicle as reasonably determined by its representative. I understand that if I require additional movement or manipulation of a vehicle, (Waldera's Towing STANDARD PROCEDURE is to place vehicle/equipment within a public street), I will be responsible for, and will assume any risk of, any damages or losses arising from and additional movement or manipulation; Waldera's Towing will have no responsibility for any such damages or losses. I also understand and release Waldera's Towing from any liability/damages to property/landscaping that may arise, including, but not limited to: landscaping materials, mud, ruts in grass, driveway damage, underground systems/tanks, or any other type of damage that may occur due to current ground conditions. I, for myself and any other owner of the vehicle, as applicable, hereby release, hold harmless, and indemnify Waldera's Towing, its affiliates, officers, members, agents, employees, representatives, and sponsoring agencies from and against and all claims, injuries, liabilities or damage. After unloading the vehicle we will put keys within a secure drop box or within the vehicle. We cannot be responsible for lost or stolen keys. All credit card purchases are non-refundable. By signing below the card holder agrees to pay said charges and waives its right for dispute via their Credit Card Company. Card Holder acknowledges their card has been charged virtually and the card is present.

Signature: [Handwritten Signature]
3/3/2025 7:04 PM

View photos for this tow online at <https://app.towbook.com/PublicAccess/Invoice2.aspx?id=222362911&sc=9a555872f1>



Werks Autosport
W184 S8365 Challenger Dr
Muskego, WI 53150
(262) 682-4875
Chrislawson@werksautosport.com
www.werksautosport.com

Invoice #6047

Created: 03/04/2025
Invoiced: 03/12/2025
Payment Term: On Receipt
Payment Due: 03/12/2025
Service Writer: Chris Lawson

Michael Sparacino

Mobile: [REDACTED]

2024 Tesla Model 3 Performance

Thank you for your business. Your payment is due upon vehicle pickup. Please rate today's experience with us online @ Google or Facebook. We Greatly Appreciate your feedback!

Signature _____

Totals only include authorized services

Labor	\$0.00
Parts	\$0.00
Subtotal	\$0.00
Tax	\$0.00
Grand Total	\$0.00
Paid to Date	(\$0.00)

REMAINING BALANCE	\$0.00
--------------------------	---------------

Payments		
3/12/2025	Cash refund	-\$152.29
3/12/2025	Cash	\$152.29
Total Payments		\$0.00

Messages

Chris Lawson	3/12/2025 4:54 PM CDT
Hi Michael, Below is a link to the invoice you requested from Werks Autosport. Please review and let us know if you have any questions. File: order-6047-invoice-2025-03-12_16-53-59.pdf	

Chris Lawson	3/11/2025 8:38 AM CDT
Hi Michael, Below is a link to the estimate you requested from Werks Autosport. Please review and let us know if you have any questions. File: order-6047-estimate-2025-03-11_08-38-40.pdf	

Declined

Tire Install, Balance and Disposal Low Profile			
Description	Price	QTY	Subtotal
Part: Tire Mounting and Balancing	\$65.00	2	\$130.00
Part: Tire Disposal Fee	\$5.00	2	\$10.00



Werks Autosport
W184 S8365 Challenger Dr
Muskego, WI 53150
(262) 682-4875
Chrislawson@werksautosport.com
www.werksautosport.com

Invoice #6047

Created: 03/04/2025
Invoiced: 03/12/2025
Payment Term: On Receipt
Payment Due: 03/12/2025
Service Writer: Chris Lawson

Tire Install, Balance and Disposal Low Profile		
Shop Supplies (3.5%): \$0.00	Estimated Tax (5.1%): \$7.14	Total: \$147.14



7101 Vorden Parkway
South Bend, IN 46628-8422
(574) 287-2345
(800) 428-8355
Customer Service: Ext. 4360
Fax: (574) 236-7707

REPRINT

INVOICE

INVOICE NUMBER	INVOICE DATE	PAGE
PF16548	3/05/25	1
PURCHASE ORDER NUMBER		
R1752127322		

3/16/25
20:50:25

BILL TO:

7653832-000
Sparacino, Mike

SHIP TO:

7653832-000
Sparacino, Mike
C/O Werks Autosport
W184S8365 Challenger Dr
Muskego WI 53150 8748

SHIP METHOD: FEDEX GROUND**SHIP-TO PHONE:**

ORDER DATE	SALES REP. NAME / PHONE EXT.	TERMS	MAKE, MODEL AND YEAR	WHSE
3/04/25	ECOMMERCE ORDERS	PayPal	TESL, MODEL 3 PERFORMANCE24	SB

PART NUMBER	QTY ORDERED	QTY SHIPPED	GROUP	DESCRIPTION	UNIT PRICE	EXTENSION
335YR0DWS06PXL 15578560000	1	1	90	235/35R20~ CO EXTCNT DWS06 PL 1557856 92Y XL Two Year Road Hazard Included* 550025955028	319.99	319.99
Road Hazard ID:						
REGCARDR REGISTRATIONR	1	1		Rim Width Range 8.00 to 9.50 Tire DOT Number registration has been filed electronically FIND WARRANTY DETAILS @ WWW.TIRERACK.COM/CO0118	N/C	
73YR0DWS06PXL 15573370000	1	1	89	275/30R20~ CO EXTCNT DWS06 PL 1557337 97Y XL Two Year Road Hazard Included* 550025955029	273.99	273.99
Road Hazard ID:						
REGCARDR REGISTRATIONR	1	1		Rim Width Range 9.00 to 10.00 Tire DOT Number registration has been filed electronically FIND WARRANTY DETAILS @ WWW.TIRERACK.COM/CO0118 Customer advised that mixing tire types/sizes or new with partially worn tires may cause unpredictable handling,braking or loss of vehicle control.	N/C	
				Subtotal		593.98
				Sales Tax-Wisconsin		29.70
				* * * * C O N T I N U E D O N N E X T P A G E		* * * *



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INVOICE NUMBER	INVOICE DATE	PAGE
PF16548	3/05/25	2
PURCHASE ORDER NUMBER		
R1752127322		

3/16/25
20:50:25

BILL TO:

7653832-000
Sparacino, Mike
[REDACTED]

SHIP TO:

7653832-000
Sparacino, Mike
C/O Werks Autosport
W184S8365 Challenger Dr
Muskego WI 53150 8748

SHIP METHOD: FEDEX GROUND**SHIP-TO PHONE:** [REDACTED]

ORDER DATE	SALES REP. NAME / PHONE EXT.	TERMS	MAKE, MODEL AND YEAR	WHSE
3/04/25	ECOMMERCE ORDERS	PayPal	TESL, MODEL 3 PERFORMANCE24	SB

PART NUMBER	QTY ORDERED	QTY SHIPPED	GROUP	DESCRIPTION	UNIT PRICE	EXTENSION
				Total Payment	-623.68	-623.68
* To make a claim visit www.tirerack.com/roadhazard .						
* To obtain roadside assistance please call 877-920-0503.						
				Total Amount Due		\$.00 USD
Weight	47			Payable in U.S. Funds		

Tire Rack Return/Refund Policy

If you need to return or exchange an item, please call (800) 428-8355 (ext. 4360, customer service) for a Return Authorization Number. We accept returns within 30 days of delivery. All merchandise must be new.

Please complete the return check list (at right) to ensure no shipping damage will occur.

RETURN FOR REFUND

Credit amount will be calculated as follows:

TIRES: Credit less all freight charges incurred.

WHEELS: Credit less all freight charges incurred. Wheels cannot have had tires mounted; please test fit wheels prior to mounting tires.

WHEEL & TIRE PACKAGE: Credit less \$60 labor charge for dismount and less all freight charges incurred.

AUTOMOTIVE ACCESSORIES: Credit less all freight incurred for the return shipment of items originally shipped with no freight charge. Credit less all freight incurred for all other items.

SPECIAL ORDER ITEMS: Special order items are not returnable.

Credits will be issued to the credit card used on the order. If payment received was cash or check, we will refund by check to the billing address.

SHIPPING & DAMAGE CLAIMS

Please inspect your shipment immediately upon receipt. If your shipment has arrived damaged, please contact Tire Rack customer service department at (800) 428-8355, ext. 4360, right away. Return and reshipment will be scheduled. The merchandise should be new and completely repackaged in the original packing material for the return and inspection. **All original packaging material must be returned along with the damaged merchandise.**

Your credit depends upon these steps being followed carefully.

MANUFACTURERS' WARRANTIES

Merchandise covered by a manufacturer's warranty is sold with the warranty by the manufacturer extended to the purchaser.

We will be happy to assist in obtaining fulfillment of a manufacturer's warranty. **Other than applicable manufacturers' warranties, there are no warranties, express or implied, including any warranty of merchantability or fitness for a particular purpose.**

YOUR COMMENTS ARE IMPORTANT, PLEASE TELL US WHY YOU ARE RETURNING MERCHANDISE.

Return Check List

TIRES ONLY

- Original strapping is completely intact. (If not, ship tires individually, do not tape together.)
- Each tire (even when strapped to another tire) is clearly labeled with your return address and Tire Rack's address.
- Packing slip with Return Authorization Number is taped securely on tire.

WHEELS ONLY

- Remove lug nuts/bolts from box.
- Secure center cap on wheel, or insert center cap in separate bag, and tape bag securely.
- If returning 2 wheels, must have protective cardboard between the wheels.
- The wheel must be well secured and protected in the box. Any styrofoam packing received with the shipment must be reused in the same way. If it is broken, please call for new packaging material.
- Wheel must have a foam sheet pad protecting the face of the wheel from cardboard chafing.
- Remove any staples that are not fully closed from the box.
- The wheel must be double-boxed. (2 boxes)
- The boxes are not damaged. If damaged, please call customer service for packaging material.
- Insure package for the proper value.
- Packing slip with Return Authorization Number is taped securely on package.

TIRE & WHEEL PACKAGES

- Call (800) 428-8355 (ext. 4360, customer service) for new packaging material and instructions.
- Follow instructions carefully; your credit depends on the condition of the merchandise upon receipt at Tire Rack.
- Wheel must have a foam sheet pad protecting the face of the wheel from cardboard chafing.
- Insure package for proper value.
- Packing slip with Return Authorization Number is taped securely on package.



7101 Vorden Parkway South Bend, Indiana 46628-8422

Invoice

Exquisite Auto Spa
12585 Knoll Rd, Elm Grove, WI
53122, USA
+14144772134
sales@exquisiteautospa.com

Bill to
Mike Sparacino
[REDACTED]



Job 1899

Start: 3/12/25, 9:00 AM

2024 TESLA MODEL 3			
VIN: 5YJ3E1ET3RF796880			

Line Item	Qty	Unit Amount	Total
Paint Protection Film (XPEL ULTIMATE PLUS™) (Custom)	1	\$550.00	\$550.00

Rear Bumper PPF replacement

ULTIMATE PLUS™ is one of the most advanced paint protection films on the market; it is virtually invisible and provides protection from everyday damages including scuffs, scratches, chips and more. This film features self-healing technology, an unparalleled high-gloss finish, superior impact protection.

Installation of XPEL ULTIMATE PLUS™ in specified locations.

Subtotal	\$550.00
Tax (5%)	+ \$27.50
Total	\$577.50
Amount paid	\$577.50
Amount due	\$0.00

Quote

Exquisite Auto Spa
12585 Knoll Rd, Elm Grove, WI
53122, USA
+14144772134
sales@exquisiteautospa.com

Bill to
Mike Sparacino
[Redacted]



Job 1912

2024 TESLA MODEL 3			
VIN: 5YJ3E1ET3RF796880			
Line Item	Qty	Unit Amount	Total
Wheel Repair	1	\$175.00	\$175.00
		Subtotal	\$175.00
		Tax (5%)	+ \$8.75
		Total	\$183.75



Call Details Report Chronological Order

Report Date:03/20/25 10:00

25-005996 120.5 W Burleigh St;WPD Traffic - Safety (TRA2)

Reported : 03/03/25 22:17

Priority : 4

Case# :

Stacked : 03/03/25 22:19

Dispatched : 03/03/25 22:19

Arrived : 03/03/25 22:24

Finished : 03/03/25 22:31

Disposition : Finish

Reported Location: 120.5 W Burleigh St;WPD

Units 249 - 6909 - Opelt, George N

Notes

Date	Unit	Notes	PF
03/03/2025 22:17:55		Right hand lane, sharp edges, and shreaded tires. Caller - Michael - 262-271-6901	6209
03/03/2025 22:19:53		Dispatched: 249	6209
03/03/2025 22:25:51		249 - Traffic cones were moved out of the roadway. Will be putting them back out. Advises City Yards to put up a "Lane Closed" sign first thing in the am.	6209
03/03/2025 22:31:50	249	A LARGE UNFINISHED PORTION OF THE ROADWAY WAS MISSING IN THE 12000 BLOCK OF BURLEIGH AND CAUSE DAMAGE TO TWO DIFFERENT VEHICLES. THEY WERE ADVISED TO FOLLOW UP WITH THE CITY	6909

Unit History

Unit	Unit Time	Activity	Officer	Dispatcher	Disposition
249	03/03/25 22:19:53	DP	6909	6209	
249	03/03/25 22:20:03	AC	6909	6909	
249	03/03/25 22:20:03	EN	6909	6909	
249	03/03/25 22:24:47	OS	6909	6209	
249	03/03/25 22:31:50	FI	6909	6909	Finish



DO NOT REMOVE
PRESSURE AS SPECIFIED IN
MANUAL SHOULD MOUNT PRESS



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 25-0646

Agenda Date: 4/22/2025

Agenda #: 1.

Resolution approving applications for Special Event Permit and temporary extension of licensed premises by Noelle Brede, Jackson's Blue Ribbon Pub, Event Name: Jackson Fest, Date/Time: June 7, 2025 from 6:00 PM - 11:00 PM, Location: 11302 W. Blue Mound Road

WHEREAS, Noelle Brede, of Jackson's Blue Ribbon Pub, 11302 W. Blue Mound Road, Wauwatosa, WI, has requested a temporary extension of its "Class B" liquor license to include the parking lot of the business on June 7, 2025;

NOW, THEREFORE, BE IT RESOLVED THAT the licensed premises of Jackson's Blue Ribbon Pub, 11302 W. Blue Mound Road, be extended to include the parking lot on June 7, 2025 for JacksonFest with the following conditions:

1. Live music end at 10:30 p.m. and patrons shall be off of the outdoor area by 11:00 p.m.;
2. Neighbors to be notified in writing two weeks prior to the event occurring;
3. A direct contact number for a manager at Jackson's Blue Ribbon Pub be provided to the neighbors, Police Department and Aldermanic representatives;
4. All trash to be removed from the neighborhood after the event;
5. Applicant shall meet the requirements of and follow directions provided by the City of Wauwatosa Health, Police, Fire and Public Works Departments; and
6. Applicant shall provide final plans which shall be subject to approval by applicable departments in advance of the festival dates.

By: Government Affairs Committee

Recommendation: Approve 8-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 25-0641

Agenda Date: 4/22/2025

Agenda #: 1.

Resolution approving a three-year contract with Rave Mobile Safety for a mass notification system, in the amount of \$13,770 per year, for a total amount of \$41,310

WHEREAS, the City of Wauwatosa utilizes the Rave Mobile Safety program to communicate both emergency and operation communications across multiple departments and supports several elements in the City's strategic plan, and a new three year agreement is needed;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that proper city officials are authorized into a three year contract with Rave in the amount of \$13,700 per year for three years.

By: Financial Affairs Committee

Recommendation: Approve 7-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 25-0642

Agenda Date: 4/22/2025

Agenda #: 2.

Resolution approving a contract with Midwest Sealcoat, LLC for the installation of six pickleball courts at Hart Park

WHEREAS, included in the 2025 Capital Improvement Budget was the conversion of two existing tennis courts to six dedicated pickleball courts at Hart Park;

WHEREAS, a Request for Proposals (RFP) was issued for this work and six proposals were received and after review, the city wants to select Midwest Sealcoat, LLC, to complete this project;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Wauwatosa that proper city officials be authorized to enter into a contract with Midwest Sealcoat, LLC, in the amount of \$51,000 for the installation of six pickleball courts at Hart Park.

By: Financial Affairs Committee

Recommendation: Approve 7-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 25-0643

Agenda Date: 4/22/2025

Agenda #: 3.

Resolution approving an amendment to the professional services agreement with MSA, in the amount of \$400,000, for continued stormwater modeling and preliminary engineering analysis of the Schoonmaker Creek Watershed, CIP Project 3005

WHEREAS, the City of Wauwatosa entered into a professional services agreement with MSA to complete a detailed analysis to address flooding in the Schoonmaker Creek Watershed in 2023;

WHEREAS, the City and MSA have worked with the Milwaukee Metropolitan Sewage District to develop a scope of services for the next phase of work related to Schoonmaker Creek and the city is recommending an amendment to MSA's current contract to finalize the effort in the next 9-12 months;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that funds from Project 3005 be used to for the revision of the contract with MSA by authorization of the additional work at a cost of up to \$400,000 for a new total contract amount of \$850,000.00.

By: Financial Affairs Committee

Recommendation: Approve 7-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 25-0644

Agenda Date: 4/22/2025

Agenda #: 4.

Resolution approving an amendment to the professional services agreement with raSmith related to the Watertown Plank Road and N. 115th Street Utilities & Paving project, CIP Project 1025, providing for a net increase of \$151,245

WHEREAS, the City of Wauwatosa entered into a contract with raSmith following the passage of resolution R24-052 and since the inception of work, there are significant changes that need to be addressed and budgeted for; and

WHEREAS, the total net increase in costs for the proposed amendments is \$151,245, as more particularly described in the memorandum from the Assistant City Engineer presented to the Financial Affairs Committee at its meeting of April 15, 2025;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Wauwatosa that the changes to the professional services contract with raSmith in a net amount of \$151,245, as more thoroughly outlined at the April 15, 2025 meeting of the Financial Affairs Committee, are hereby approved.

By: Financial Affairs Committee

Recommendation: Approve 6-1



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 25-0645

Agenda Date: 4/22/2025

Agenda #: 5.

Resolution approving a contract with Prism Technical for the creation and monitoring of a Procurement Equity Participation Plan (Participation Plan) for the Mandel Group's Harlow and Hem multi-unit residential proposal, in an amount not to exceed \$86,937.00

WHEREAS, the City of Wauwatosa approved a financing term sheet with Harlow and Hem that would help fund a 157 unit apartment complex and included as part of the contract is a clause to hire Disadvantaged Business Enterprises for 25% of the construction work and Prism Technical responded to the Request for Proposal for creation and monitoring of such plan;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that the City of Wauwatosa is hereby authorized to enter into a contract with Prism Technical to monitor the workforce hiring and retention of employees with the Mandel Group's Harlow and Hem residential proposal.

By: Financial Affairs Committee

Recommendation: Approve 6-1



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 25-0670

Agenda Date: 4/22/2025

Agenda #: 6.

Ratification of Comptroller's Office bills and claims report, March 19 through April 22, 2025

COMPTROLLER'S OFFICE BILLS & CLAIMS REPORT

Common Council Meeting: **April 22**, 2025

Payments to be approved: Date range **March 19 - April 22**, 2025

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: 3/19/2025 thru 4/22/2025

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
25276	3/31/2025	Cleared	3/31/2025	\$62,467.82	STATE WH 030625	Direct Disbursement	312	WISCONSIN DEPT OF REVENUE	STATE WITHHOLDING 030625	10 - 2309	STATE WITHHOLDING TAXES	3/6/2025	\$62,467.82
25452	3/21/2025	Cleared	3/21/2025	\$3,080.00	69185	Direct Disbursement	299	WAUWATOSA POLICEMENS NSU BARG	Payroll Run 1 - Warrant 2506B1	10 - 2314	UNION DUES - WPOA	3/20/2025	\$3,080.00
25453	3/19/2025	Cleared	3/19/2025	\$155,283.99	UH 3/19/25	Direct Disbursement	933	UNITED HEALTHCARE	HEALTH CLAIMS	16190000 - 6403	CLAIMS	3/19/2025	\$155,283.99
25454	3/19/2025	Cleared	3/19/2025	\$17,035.68	UH FLEX 3/19/25	Direct Disbursement	933	UNITED HEALTHCARE	FLEXIBLE SPENDING	10 - 2316	FLEXIBLE SPENDING	3/19/2025	\$17,035.68
25455	3/20/2025	Cleared	3/20/2025	\$23,310.67	FEB 25-FACILITIES	Direct Disbursement	314	WE ENERGIES	WE ENERGIES - FACILITIES	10350000 - 6302	ELECTRICITY	3/19/2025	\$5,525.67
										10350000 - 6303	NATURAL GAS	3/19/2025	\$2,296.57
										26360000 - 6302	ELECTRICITY	3/19/2025	\$4,075.46
										26360000 - 6303	NATURAL GAS	3/19/2025	\$5,523.61
										22355000 - 6303	NATURAL GAS	3/19/2025	\$5,889.36
										Line Item Total		\$23,310.67	
25456	3/20/2025	Cleared	3/20/2025	\$25,145.41	FEB 25-STREET	Direct Disbursement	314	WE ENERGIES	FEB 25 STREET LIGHTS	10325000 - 6302	ELECTRICITY	3/19/2025	\$25,145.41
25457	3/20/2025	Cleared	3/20/2025	\$5,421.76	FEB-25 PARKS	Direct Disbursement	314	WE ENERGIES	FEB 25 PARKS	34345000 - 6303	NATURAL GAS	3/19/2025	\$4,306.52
										34345000 - 6302	ELECTRICITY	3/19/2025	\$1,115.24
										Line Item Total		\$5,421.76	
25458	3/20/2025	Cleared	3/20/2025	\$5,176.21	FEB 25-TRAFFIC	Direct Disbursement	314	WE ENERGIES	FEB 25-TRAFFIC	10320000 - 6302	ELECTRICITY	3/19/2025	\$5,176.21
25459	4/15/2025	Outstanding		\$63,891.58	STATE WH 032025	Direct Disbursement	312	WISCONSIN DEPT OF REVENUE	STATE WITHHOLDING 032025	10 - 2309	STATE WITHHOLDING TAXES	3/20/2025	\$63,891.58
25460	3/21/2025	Cleared	3/21/2025	\$634.41	FEB 2025 SALES TAX	Direct Disbursement	312	WISCONSIN DEPT OF REVENUE	FEB 2025 SALES TAX	10 - 2552	DUE STATE OF WI - SALES	3/20/2025	\$644.41

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
25460	3/21/2025	Cleared	3/21/2025	\$634.41	FEB 2025 SALES TAX	Direct Disbursement	312	WISCONSIN DEPT OF REVENUE	FEB 2025 SALES TAX	10902000 - 6606	COLLECTION WRITE OFF	3/20/2025	-\$10.00
Line Item Total													\$634.41
25461	3/20/2025	Cleared	3/20/2025	\$4,353.70	69184	Invoice	298	WAUWATOSA PROFESSIONAL FIREFIGHTERS ASSOC	Payroll Run 1 - Warrant 2506B1	10 - 2313	UNION DUES - FIRE	3/20/2025	\$4,353.70
25462	3/20/2025	Cleared	3/28/2025	\$12,131.91	99279	Invoice	766	ALL CITY MANAGEMENT SERVICES INC	Crossing Guard Services 2025	10230000 - 6202	GENERAL SERVICES	3/6/2025	\$12,131.91
25463	3/20/2025	Cleared	3/27/2025	\$3,148.73	287291821829X031525	Invoice	1148	AT&T MOBILITY	Feb 08 - Mar 07 2025 Wireless	10210000 - 6306	TELECOMMUNICATIONS	3/5/2025	\$3,148.73
25464	3/20/2025	Cleared	3/25/2025	\$4,500.00	REF ESC 037-2024 BAL	Invoice	1492	B V TETZLAFF INC	REFUND ESCROW 000037-2024 BALA	10 - 2402	PERMIT ESCROW - ENGINEERING	3/3/2025	\$4,500.00
25465	3/20/2025	Cleared	3/28/2025	\$402.00	3/10/25	Invoice	2388	TERRANCE BURNS	Inspection of Latia Jones vehi	18190310 - 6403	CLAIMS	3/7/2025	\$402.00
25466	3/20/2025	Cleared	3/25/2025	\$1,600.52	51459 2/25	Invoice	1124	CHICAGO PARTS AND SOUND LLC	2/25 FLEET PARTS	20335000 - 6009	REPAIR PARTS	3/6/2025	\$1,400.92
										20 - 1501	GENERAL INVENTORY	3/6/2025	\$192.60
										20 - 2101	SUSPENSE GENERAL	3/6/2025	\$7.00
										Line Item Total			
25467	3/20/2025	Cleared	3/31/2025	\$1,184.83	5140024292	Invoice	184	CITY OF MILWAUKEE OFFICE OF CITY TREASURER	KEYS & ES-150 BRACKETS	10320000 - 6021	ELECTRICAL SUPPLIES	3/13/2025	\$1,184.83
25468	3/20/2025	Cleared	3/24/2025	\$91.61	3830136000-2024	Invoice	295	CITY OF WAUWATOSA	3830136000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	3/18/2025	\$91.61
25469	3/20/2025	Cleared	3/24/2025	\$3,492.40	589002	Invoice	384	COREY OIL LTD	110 GAL 5W40	20 - 1501	GENERAL INVENTORY	3/13/2025	\$2,612.20
					589003	Invoice	384	COREY OIL LTD	110 GAL 5W40	20 - 1501	GENERAL INVENTORY	3/13/2025	\$880.20
Line Item Total													\$3,492.40

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25470	3/20/2025	Cleared	3/24/2025	\$773.00	0000114359	Invoice	65	CREAM CITY SCALE LLC	TROUBLESHOOT WATER IN J-OX	26360000 - 6205	BLDING & INFRSTRCTRE REPAIRS	3/13/2025	\$773.00
25471	3/20/2025	Cleared	3/24/2025	\$3,782.25	1327-1200834	Invoice	1386	CRIVELLO NICHOLS & HALL, SC	Ascension vs. City of Wauwatos	10130000 - 6204	LEGAL SERVICES	3/7/2025	\$875.00
					1327-217885	Invoice	1386	CRIVELLO NICHOLS & HALL, SC	Ascension vs. City of Wauwatos	10131000 - 6204	LEGAL SERVICES	3/7/2025	\$50.00
					1327-217886	Invoice	1386	CRIVELLO NICHOLS & HALL, SC	Ascension vs. City of Wauwatos	10131000 - 6204	LEGAL SERVICES	3/7/2025	\$2,782.25
					1327-217887	Invoice	1386	CRIVELLO NICHOLS & HALL, SC	Ascension vs. City of Wauwatos	10131000 - 6204	LEGAL SERVICES	3/7/2025	\$75.00
Line Item Total													\$3,782.25
25472	3/20/2025	Cleared	3/26/2025	\$406.93	69188	Invoice	1810	DOBBERSTEIN LAW FIRM LLC	Payroll Run 1 - Warrant 2506B1	10 - 2312	WAGE GARNISHMENTS	3/20/2025	\$406.93
25473	3/20/2025	Cleared	3/25/2025	\$20,046.15	449332	Invoice	785	E.H. WOLF & SONS	8500 GAL UNLEADED AT \$2.35837	20 - 1503	FUEL INVENTORY	3/6/2025	\$20,046.15
25474	3/20/2025	Cleared	3/27/2025	\$4,799.34	225867	Invoice	50	EMMONS BUSINESS INTERIORS	Tourism/Communications Intern	32515000 - 6099	OTHER EXPENSES	3/6/2025	\$4,799.34
25475	3/20/2025	Cleared	3/25/2025	\$158.22	UniAll03/25 Ziegler	Invoice	1316	EMPLOYEES	Ziegler Uni Allow - Guidefitte	10210000 - 5305	UNIFORM ALLOWANCE	3/5/2025	\$158.22
25476	3/20/2025	Outstanding		\$19.00	25-001a Will	Invoice	1316	EMPLOYEES	Will Travel Reimburse - In-Ser	10210000 - 6002	PROFESSIONAL DEVELOPMENT	3/5/2025	\$19.00
25477	3/20/2025	Cleared	3/26/2025	\$201.21	UniAll03/25 Griffin	Invoice	1316	EMPLOYEES	Griffin Uni Allow - Nike Shoes	10210000 - 5305	UNIFORM ALLOWANCE	3/5/2025	\$201.21
25478	3/20/2025	Cleared	4/7/2025	\$146.22	UniAll03/25 Geiszler	Invoice	1316	EMPLOYEES	Geiszler Uni Allow - Sunglasse	10210000 - 5305	UNIFORM ALLOWANCE	3/5/2025	\$146.22
25479	3/20/2025	Cleared	3/26/2025	\$178.29	UniAll03/25 Vetter	Invoice	1316	EMPLOYEES	Vetter Uni Allow - Charles Tyr	10210000 - 5305	UNIFORM ALLOWANCE	3/5/2025	\$178.29
25480	3/20/2025	Cleared	3/26/2025	\$19.00	25-001a Floryance	Invoice	1316	EMPLOYEES	Floryance Travel Reimburse - I	10210000 - 6002	PROFESSIONAL DEVELOPMENT	3/5/2025	\$19.00
25481	3/20/2025	Cleared	3/27/2025	\$469.15	UniAll03/25 Miszewsk	Invoice	1316	EMPLOYEES	Miszewski Uni Allow - Flashlig	10210000 - 5305	UNIFORM ALLOWANCE	3/5/2025	\$469.15

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25482	3/20/2025	Cleared	3/26/2025	\$38.00	25-001a Rebholz	Invoice	1316	EMPLOYEES	Rebholz Travel Reimburse - In-	10210000 - 6002	PROFESSIONAL DEVELOPMENT	3/5/2025	\$19.00
					25-002d Rebholz	Invoice	1316	EMPLOYEES	Rebholz Travel Reimburse - In-	10210000 - 6002	PROFESSIONAL DEVELOPMENT	3/5/2025	\$19.00
Line Item Total													\$38.00
25483	3/20/2025	Cleared	3/26/2025	\$150.00	2025 ENGEL SHOES	Invoice	1316	EMPLOYEES	ENGEL SAFETY SHOES	10340000 - 6007	CLOTHING	3/13/2025	\$150.00
25484	3/20/2025	Cleared	3/26/2025	\$99.50	UniAll03/25 Albiter	Invoice	1316	EMPLOYEES	Albiter Uni Allow - Tosa East	10210000 - 5305	UNIFORM ALLOWANCE	3/5/2025	\$99.50
25485	3/20/2025	Cleared	4/8/2025	\$254.14	UniAll03/25 Kane	Invoice	1316	EMPLOYEES	Kane Uni Allow - Folding Stock	10210000 - 5305	UNIFORM ALLOWANCE	3/5/2025	\$254.14
25486	3/20/2025	Outstanding		\$19.00	25-001a Pearson	Invoice	1316	EMPLOYEES	Pearson Travel Reimburse - In-	10210000 - 6002	PROFESSIONAL DEVELOPMENT	3/5/2025	\$19.00
25487	3/20/2025	Cleared	3/25/2025	\$150.00	2025 RADSEK SHOES	Invoice	1316	EMPLOYEES	RADSEK SAFETY SHOES	10340000 - 6007	CLOTHING	3/13/2025	\$150.00
25488	3/20/2025	Cleared	3/26/2025	\$14.00	MCBRIDE ICC 03/2025	Invoice	1316	EMPLOYEES	SHOREWOOD ICC MEETING MILEAGE	10110000 - 6099	OTHER EXPENSES	3/11/2025	\$14.00
25489	3/20/2025	Cleared	3/26/2025	\$38.00	25-001b/002d Leeman	Invoice	1316	EMPLOYEES	Leeman Travel Reimburse - In-S	10210000 - 6002	PROFESSIONAL DEVELOPMENT	3/5/2025	\$38.00
25490	3/20/2025	Cleared	3/28/2025	\$148.50	69091	Invoice	1316	EMPLOYEES	Boot reimbursement	50814673 - 6007	CLOTHING	3/10/2025	\$148.50
25491	3/20/2025	Outstanding		\$5.00	Receipt	Invoice	1316	EMPLOYEES	ID Badge	10620000 - 6006	BOOKS AND PERIODICALS	3/13/2025	\$5.00
25492	3/20/2025	Cleared	3/27/2025	\$1,955.00	S106131998.004	Invoice	1430	ETNA SUPPLY	Clamps	50 - 1501	GENERAL INVENTORY	3/18/2025	\$1,955.00
25493	3/20/2025	Cleared	3/24/2025	\$39.91	WIMI3391967	Invoice	91	FASTENAL COMPANY	T-14 FLAP WHEELS	20335000 - 6009	REPAIR PARTS	3/13/2025	\$39.91
25494	3/20/2025	Cleared	3/27/2025	\$3,240.50	127493	Invoice	2009	FEHR GRAHAM & ASSOCIATES LLC	2024 Safety Consultant	10310000 - 6002	PROFESSIONAL DEVELOPMENT	3/13/2025	\$1,863.00

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25494	3/20/2025	Cleared	3/27/2025	\$3,240.50	127493	Invoice	2009	FEHR GRAHAM & ASSOCIATES LLC	2024 Safety Consultant	10310000 - 6002	PROFESSIONAL DEVELOPMENT	3/13/2025	\$1,377.50
Line Item Total													\$3,240.50
25495	3/20/2025	Cleared	3/25/2025	\$1,301.66	AR249834	Invoice	211	FORWARD TS	Copier charges 2/10/25 - 3/9/2	10410000 - 6004	PRINTING AND DUPLICATION	3/3/2025	\$352.38
					AR250071	Invoice	211	FORWARD TS	Copier charges 2/10/25 - 3/9/2	10141000 - 6004	PRINTING AND DUPLICATION	3/13/2025	\$789.94
					AR250172	Invoice	211	FORWARD TS	Copier charges 2/10/25 - 3/9/2	10310000 - 6004	PRINTING AND DUPLICATION	3/13/2025	\$159.34
Line Item Total													\$1,301.66
25496	3/20/2025	Cleared	3/26/2025	\$1,591.35	0147806-IN	Invoice	2001	FOUNDERS 3 MANAGEMENT COMPANY	March 2025 Management Fee	36710000 - 6099	OTHER EXPENSES	3/12/2025	\$1,591.35
25497	3/20/2025	Cleared	3/28/2025	\$675.00	8000079183 01/14/25	Invoice	1357	FOX VALLEY TECHNICAL COLLEGE	25-031 Ben Ziegler Handgun & R	10210000 - 6002	PROFESSIONAL DEVELOPMENT	1/27/2025	\$675.00
25498	3/20/2025	Cleared	3/27/2025	\$42.76	1437576	Invoice	2257	HILLER FORD INC	M-98 SEALANT	20335000 - 6009	REPAIR PARTS	3/6/2025	\$42.76
25499	3/20/2025	Cleared	3/26/2025	\$1,144.26	181050415	Invoice	940	HUMANADENTAL INS. CO.	2025 March Dental	17190000 - 6209	CLAIMS ADMINISTRATION	3/17/2025	\$1,144.26
25500	3/20/2025	Cleared	3/26/2025	\$6,490.00	283501	Invoice	880	ID NETWORKS	Hardware Maintenance 1/1/25 -	24144000 - 6417	HARDWARE MAINTENANCE	3/3/2025	\$6,490.00
25501	3/20/2025	Cleared	3/25/2025	\$265.00	1628996	Invoice	1771	JOHNS DISPOSAL SERVICE INC	2/25 6YD GARBAGE FRONT	34345000 - 6202	GENERAL SERVICES	3/13/2025	\$265.00
25502	3/20/2025	Cleared	3/26/2025	\$1,061.95	0006943835	Invoice	404	JOURNAL SENTINEL	Legal ads 2/1/25 - 2/28/25 acc	13630000 - 6603	GRANT EXPENDITURE	3/3/2025	\$26.40
										12902000 - 7002	NON FIXED ASSET	3/3/2025	\$346.04
										10610000 - 6011	OFFICIAL NOTICES	3/3/2025	\$36.56
										10111000 - 6011	OFFICIAL NOTICES	3/3/2025	\$546.81

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25502	3/20/2025	Cleared	3/26/2025	\$1,061.95	0006943835	Invoice	404	JOURNAL SENTINEL	Legal ads 2/1/25 - 2/28/25 acc	10142000 - 6011	OFFICIAL NOTICES	3/3/2025	\$106.14
Line Item Total													\$1,061.95
25503	3/20/2025	Cleared	4/1/2025	\$1,611.51	23100542P	Invoice	339	JX ENTERPRISES INC	T-111 PIPE	20335000 - 6009	REPAIR PARTS	1/23/2025	\$167.96
					23100804P	Invoice	339	JX ENTERPRISES INC	T-111 PIPE	20335000 - 6009	REPAIR PARTS	1/23/2025	\$689.30
					23100849P	Invoice	339	JX ENTERPRISES INC	T-111 PIPE	20335000 - 6009	REPAIR PARTS	1/23/2025	\$64.95
					23100852P	Invoice	339	JX ENTERPRISES INC	T-111 PIPE	20 - 1501	GENERAL INVENTORY	1/23/2025	\$689.30
Line Item Total													\$1,611.51
25504	3/20/2025	Cleared	3/25/2025	\$1,500.00	155154494	Invoice	1002	KONECRANES INC	MARCH 2025 INSPECTION	20335000 - 6099	OTHER EXPENSES	3/13/2025	\$1,500.00
25505	3/20/2025	Cleared	3/25/2025	\$456.99	1447004P	Invoice	163	LAKESIDE INTERNATIONAL TRUCKS LLC	S-31 CONNECTOR & FITTING	20335000 - 6009	REPAIR PARTS	3/6/2025	\$280.00
					1447512P	Invoice	163	LAKESIDE INTERNATIONAL TRUCKS LLC	S-31 CONNECTOR & FITTING	20335000 - 6009	REPAIR PARTS	3/13/2025	\$120.74
					1447512PX1	Invoice	163	LAKESIDE INTERNATIONAL TRUCKS LLC	S-31 CONNECTOR & FITTING	20335000 - 6009	REPAIR PARTS	3/13/2025	\$56.25
					Line Item Total								\$456.99
25506	3/20/2025	Cleared	3/28/2025	\$460.00	INV02628	Invoice	1870	LAUGHLIN CONSTABLE INC	Fire and Police media training	10143000 - 6002	PROFESSIONAL DEVELOPMENT	3/13/2025	\$460.00
25507	3/20/2025	Cleared	3/27/2025	\$17,860.33	2025	Invoice	1155	LEAGUE OF WISCONSIN MUNICIPALITIES	League of Wisconsin Municipali	10111000 - 6005	MEMBERSHIPS AND DUES	3/6/2025	\$17,860.33
25508	3/20/2025	Cleared	3/26/2025	\$1,649.40	P37502	Invoice	1092	MACQUEEN EQUIPMENT	S-119A SOLENOIDS	20335000 - 6009	REPAIR PARTS	3/6/2025	\$609.12
					P37509	Invoice	1092	MACQUEEN EQUIPMENT	S-119A SOLENOIDS	20335000 - 6009	REPAIR PARTS	3/6/2025	\$126.60
					P37518	Invoice	1092	MACQUEEN EQUIPMENT	S-119A SOLENOIDS	20335000 - 6009	REPAIR PARTS	3/6/2025	\$913.68
					Line Item Total								\$1,649.40
25509	3/20/2025	Cleared	3/27/2025	\$1,495.00	2025-027853	Invoice	2399	MADDEN MEDIA	Travel Wisconsin Ad	32515000 - 6018	MARKETING AND PROMOTION	3/4/2025	\$1,495.00
25510	3/20/2025	Cleared	4/1/2025	\$17,843.36	17344694	Invoice	2096	MAYFAIR MALL LLC	March 2025 Water & Sewer, cam	36710000 - 6099	OTHER EXPENSES	3/12/2025	\$8,921.68

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25510	3/20/2025	Cleared	4/1/2025	\$17,843.36	17418130	Invoice	2096	MAYFAIR MALL LLC	March 2025 Water & Sewer, cam	36710000 - 6099	OTHER EXPENSES	3/12/2025	\$8,921.68
Line Item Total													\$17,843.36
25511	3/20/2025	Cleared	3/31/2025	\$4,066.19	1110707	Invoice	831	MEI TOTAL ELEVATOR SOLUTIONS	SERVICE CALL / REPAIR DPW	26360000 - 6205	BLDING & INFRSTRCTRE REPAIRS	3/19/2025	\$4,066.19
25512	3/20/2025	Cleared	4/9/2025	\$500.00	25-7000 Chapman Bail	Invoice	187	MILWAUKEE COUNTY CLERK OF CIRCUIT COURT	Chapman, Heather L (F/W 4/4/91	10 - 2501	DUE BAIL	3/5/2025	\$500.00
25513	3/20/2025	Cleared	3/27/2025	\$11,725.74	69180	Invoice	140	MISSIONSQUARE	Payroll Run 1 - Warrant 2506B1	10 - 2311	DEFERRED CONTRIBUTION	3/20/2025	\$11,725.74
25514	3/20/2025	Cleared	3/28/2025	\$3,078.63	15003308 2/25	Invoice	202	NAPA AUTO PARTS	2/25 - FLEET PARTS	20335000 - 6009	REPAIR PARTS	3/6/2025	\$2,261.15
										20 - 1501	GENERAL INVENTORY	3/6/2025	\$666.48
										20335000 - 6008	OTHER SUPPLIES	3/6/2025	\$151.00
Line Item Total													\$3,078.63
25515	3/20/2025	Cleared	3/25/2025	\$30,566.06	69183	Invoice	278	NATIONWIDE RETIREMENT SOLUTIONS	Payroll Run 1 - Warrant 2506B1	10 - 2311	DEFERRED CONTRIBUTION	3/20/2025	\$30,566.06
25516	3/20/2025	Cleared	3/25/2025	\$11,636.00	69181	Invoice	209	NORTH SHORE BANK FSB	Payroll Run 1 - Warrant 2506B1	10 - 2311	DEFERRED CONTRIBUTION	3/20/2025	\$11,636.00
25517	3/20/2025	Cleared	3/26/2025	\$630.53	69192	Invoice	99999	ONE TIME VENDOR	UB 112342 7630 WISCONSIN	50 - 1350	UTILITY ACCOUNTS RECEIVABLE	3/18/2025	\$630.53
25518	3/20/2025	Outstanding		\$98.80	REF CIT00071720	Invoice	99999	ONE TIME VENDOR	refund pmnt citation 00071720	10120000 - 4502	COURT PENALTIES AND COST	3/13/2025	\$98.80
25519	3/20/2025	Cleared	3/26/2025	\$140.00	MEPR2025-0473	Invoice	99999	ONE TIME VENDOR	Void Permit	10620000 - 4456	ELECTRICAL PERMITS	3/12/2025	\$140.00
25520	3/20/2025	Cleared	3/31/2025	\$1,144.80	March 7, 2025	Invoice	99999	ONE TIME VENDOR	Reimbursement for glass door	18190210 - 6403	CLAIMS	3/7/2025	\$1,144.80
25521	3/20/2025	Cleared	3/28/2025	\$750.00	SP087 REFUND	Invoice	99999	ONE TIME VENDOR	SPO87 (SLICK CITY AT 1435 N 11	10 - 2404	PERMIT ESCROW - SITE PLAN	3/20/2025	\$750.00

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25522	3/20/2025	Outstanding		\$1,550.00	69063	Invoice	99999	ONE TIME VENDOR	Escrow Refund CEC-2378438902-L	50 - 1550	PREPAIDS	3/10/2025	\$1,550.00
25523	3/20/2025	Outstanding		\$255.00	69182	Invoice	217	POLICE SUPERVISORY UNION DUES	Payroll Run 1 - Warrant 2506B1	10 - 2315	UNION DUES - POLICE SUP	3/20/2025	\$255.00
25524	3/20/2025	Cleared	3/31/2025	\$1,324.00	S12278460	Invoice	1692	PREMISTAR - WISCONSIN	Repairs service order #SV24121	10410000 - 6015	MEDICAL SUPPLIES	3/3/2025	\$1,324.00
25525	3/20/2025	Cleared	3/26/2025	\$3,106.19	INV-WI-1176	Invoice	231	RELIANT FIRE APPARATUS INC	F218 - Support assembly rear	10220000 - 6206	EQUIPMENT REPAIRS	3/13/2025	\$207.30
					INV-WI-1188	Invoice	231	RELIANT FIRE APPARATUS INC	F218 - Support assembly rear	10220000 - 6206	EQUIPMENT REPAIRS	3/13/2025	\$670.38
					INV-WI-1189	Invoice	231	RELIANT FIRE APPARATUS INC	F218 - Support assembly rear	10220000 - 6206	EQUIPMENT REPAIRS	3/13/2025	\$252.27
					INV-WI-1208	Invoice	231	RELIANT FIRE APPARATUS INC	F218 - Support assembly rear	10220000 - 6206	EQUIPMENT REPAIRS	3/13/2025	\$63.56
					INV-WI-1209	Invoice	231	RELIANT FIRE APPARATUS INC	F218 - Support assembly rear	10220000 - 6206	EQUIPMENT REPAIRS	3/13/2025	\$1,142.41
					INV-WI-1218	Invoice	231	RELIANT FIRE APPARATUS INC	F218 - Support assembly rear	10220000 - 6206	EQUIPMENT REPAIRS	3/13/2025	\$379.40
					INV-WI-1270	Invoice	231	RELIANT FIRE APPARATUS INC	F218 - Support assembly rear	10220000 - 6206	EQUIPMENT REPAIRS	3/13/2025	\$390.87
Line Item Total													\$3,106.19
25526	3/20/2025	Cleared	3/31/2025	\$1,404.36	E92576-002	Invoice	233	RITTER TECH A DIV OF MCE	T-111 CRIMP HOSE ASSEMBLY	20335000 - 6009	REPAIR PARTS	3/13/2025	\$8.58
					E95743-001	Invoice	233	RITTER TECH A DIV OF MCE	T-111 CRIMP HOSE ASSEMBLY	20335000 - 6009	REPAIR PARTS	3/13/2025	\$1,329.32
					E96849-001	Invoice	233	RITTER TECH A DIV OF MCE	T-111 CRIMP HOSE ASSEMBLY	20335000 - 6009	REPAIR PARTS	3/13/2025	\$66.46
Line Item Total													\$1,404.36
25527	3/20/2025	Cleared	3/26/2025	\$33.49	4740807	Invoice	243	SCHWAAB INC	Name plates for new inspectors	10620000 - 6003	OFFICE SUPPLIES	3/20/2025	\$33.49
25528	3/20/2025	Cleared	3/25/2025	\$454.00	46542	Invoice	2128	SECURE FIRE & SAFETY LLC	Quarterly Inspection of Sprink	36710000 - 6099	OTHER EXPENSES	12/31/2024	\$454.00

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25529	3/20/2025	Cleared	3/26/2025	\$810.80	160736	Invoice	251	SIGMA GROUP INC	Design and Specifications for	12360000 - 7001	FIXED ASSET	3/13/2025	\$810.80
25530	3/20/2025	Cleared	3/26/2025	\$6,497.00	2159	Invoice	2099	SOCIAL PINPOINT INC	Contract for software - public	10140000 - 6202	GENERAL SERVICES	3/11/2025	\$6,497.00
25531	3/20/2025	Cleared	3/25/2025	\$539.90	69187	Invoice	1630	STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 2506B1	10 - 2312	WAGE GARNISHMENTS	3/20/2025	\$539.90
25532	3/20/2025	Cleared	3/28/2025	\$4,994.66	883638	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums April	16190000 - 6408	INSURANCE PREMIUMS	3/13/2025	\$1,953.31
					883639	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums April	16190000 - 6408	INSURANCE PREMIUMS	3/13/2025	\$818.17
					883640	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums April	16190000 - 6408	INSURANCE PREMIUMS	3/13/2025	\$964.35
					883641	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums April	16190000 - 6408	INSURANCE PREMIUMS	3/13/2025	\$1,229.87
					883673	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums April	16190000 - 6408	INSURANCE PREMIUMS	3/13/2025	\$28.96
					Line Item Total								
25533	3/20/2025	Cleared	3/28/2025	\$157.14	02503798	Invoice	272	TRANS UNION LLC	01/26-02/25/25 Consumer Credit	10210000 - 6005	MEMBERSHIPS AND DUES	3/5/2025	\$157.14
25534	3/20/2025	Cleared	4/11/2025	\$90.00	69179	Invoice	1815	TRI COUNTY WATERWORKS ASSOCIATION	Tri county meeting	50816921 - 6005	MEMBERSHIPS AND DUES	3/18/2025	\$90.00
25535	3/20/2025	Cleared	3/28/2025	\$1,907.98	X207074483:01	Invoice	319	TRUCK COUNTRY OF WI	S-21 RH CYLINDER	20335000 - 6009	REPAIR PARTS	3/13/2025	\$1,907.98
25536	3/20/2025	Cleared	3/28/2025	\$3,678.26	189862966	Invoice	903	ULINE	MUELLNER COAT RACKS, HANGERS	15941000 - 6099	OTHER EXPENSES	3/19/2025	\$467.29
					190033076	Invoice	903	ULINE	MUELLNER COAT RACKS, HANGERS	15941000 - 6099	OTHER EXPENSES	3/19/2025	\$3,210.97
Line Item Total													\$3,678.26
25537	3/20/2025	Cleared	3/26/2025	\$225.00	19569020_012825	Invoice	192	US CELLULAR	Electronic Surveillance (Case	10210000 - 6306	TELECOMMUNICATIONS	1/27/2025	\$225.00
25538	3/20/2025	Cleared	3/26/2025	\$684.95	0713029828	Invoice	192	US CELLULAR	Monthly charges 2/24/25 - 3/23	10625000 - 6306	TELECOMMUNICATIONS	3/3/2025	\$298.39

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25538	3/20/2025	Cleared	3/26/2025	\$684.95	0713029828	Invoice	192	US CELLULAR	Monthly charges 2/24/25 - 3/23	10325000 - 6306	TELECOMMUNICATIONS	3/3/2025	\$42.97
										10410000 - 6306	TELECOMMUNICATIONS	3/3/2025	\$38.97
										10620000 - 6306	TELECOMMUNICATIONS	3/3/2025	\$132.75
										10151000 - 6306	TELECOMMUNICATIONS	3/3/2025	\$42.97
										10410000 - 6306	TELECOMMUNICATIONS	3/3/2025	\$128.90
											Line Item Total		\$684.95
25539	3/20/2025	Cleared	3/25/2025	\$2,107.22	69186	Invoice	368	WI SUPPORT COLLECTIONS TRUST FUND	Payroll Run 1 - Warrant 2506B1	10 - 2312	WAGE GARNISHMENTS	3/20/2025	\$2,107.22
25540	3/20/2025	Cleared	3/26/2025	\$2,717.70	10694	Invoice	741	WISCONSIN ATHLETIC CLUB LLC	Onsite Fitness Classes	16190902 - 6203	CONSULTING SERVICES	3/13/2025	\$2,400.00
					10701	Invoice	741	WISCONSIN ATHLETIC CLUB LLC	Onsite Fitness Classes	16190902 - 6008	OTHER SUPPLIES	3/17/2025	\$317.70
											Line Item Total		\$2,717.70
25541	3/24/2025	Cleared	3/24/2025	\$3,614.79	DENTAL 3/24/25	Direct Disbursement	941	HUMANA	DENTAL THROUGH 3/22/25	17190000 - 6403	CLAIMS	3/24/2025	\$3,614.79
25542	3/26/2025	Cleared	3/26/2025	\$161,570.87	UH 3/26/25	Direct Disbursement	933	UNITED HEALTHCARE	HEALTH CLAIMS	16190000 - 6403	CLAIMS	3/26/2025	\$161,570.87
25543	3/26/2025	Cleared	3/26/2025	\$12,638.84	UH FLEX 3/26/25	Direct Disbursement	933	UNITED HEALTHCARE	FLEXIBLE SPENDING	10 - 2316	FLEXIBLE SPENDING	3/26/2025	\$12,638.84
25544	3/31/2025	Cleared	3/31/2025	\$553,760.19	WRS FEBRUARY 2025	Direct Disbursement	316	WI RETIREMENT SYSTEMS	WRS REMITTANCE FEBRUARY 2025	10 - 2302	WRS	2/28/2025	\$553,760.12
										10 - 2302	WRS	2/28/2025	\$0.07
											Line Item Total		\$553,760.19
25547	3/27/2025	Cleared	3/31/2025	\$240,690.00	218697	Invoice	706	AIR ONE EQUIPMENT	Self-Contained Breathing Appar	12220000 - 7002	NON FIXED ASSET	3/26/2025	\$240,690.00
25548	3/27/2025	Cleared	4/3/2025	\$257,055.13	24C-0370003	Invoice	1782	ARCH ELECTRIC	Solar PV for Police Station	12210000 - 7001	FIXED ASSET	3/25/2025	\$174,243.40

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25548	3/27/2025	Cleared	4/3/2025	\$257,055.13	24C-0380003	Invoice	1782	ARCH ELECTRIC	Solar PV for Police Station	38810000 - 7001	FIXED ASSET	3/25/2025	\$56,250.00
										50812633 - 7001	FIXED ASSET	3/25/2025	\$23,783.40
					24C-0530002	Invoice	1782	ARCH ELECTRIC	Solar PV for Police Station	38345000 - 7001	FIXED ASSET	3/25/2025	\$2,778.33
Line Item Total													\$257,055.13
25549	3/27/2025	Cleared	4/3/2025	\$839.21	414471841403 2025	Invoice	884	AT&T	Monthly Service 3/13/25 - 4/12	50816921 - 6306	TELECOMMUNICATIONS	3/20/2025	\$839.21
25550	3/27/2025	Cleared	4/2/2025	\$111,627.00	EQUIPINV_054508	Invoice	418	BAYCOM INC	Police and Fire Vehicle Comput	24144000 - 6012	SMALL EQUIPMENT	3/20/2025	\$111,627.00
25551	3/27/2025	Cleared	4/4/2025	\$14,568.80	20250320000053	Invoice	53	CARE PLUS DENTAL PLANS INC	Care Plus Premiums April 2025	17190000 - 6408	INSURANCE PREMIUMS	3/20/2025	\$14,568.80
25552	3/27/2025	Outstanding		\$3,160.88	#Wauwatosa_2025 _2	Invoice	2218	CERTUS PUBLIC SAFETY SOLUTIONS LLC	Police Staffing Study (travel	10143000 - 6203	CONSULTING SERVICES	3/24/2025	\$3,160.88
25553	3/27/2025	Cleared	4/1/2025	\$544.38	W603791	Invoice	606	CORE & MAIN LP	Inventory	50 - 1501	GENERAL INVENTORY	3/24/2025	\$544.38
25554	3/27/2025	Cleared	3/31/2025	\$808.15	589979	Invoice	384	COREY OIL LTD	55 GAL CAM2DEXRON	20 - 1501	GENERAL INVENTORY	3/20/2025	\$808.15
25555	3/27/2025	Cleared	4/2/2025	\$487.10	F6-250288577	Invoice	851	CUMMINS SALES AND SERVICES	2/18 MAINTENANCE	51830000 - 6202	GENERAL SERVICES	3/20/2025	\$487.10
25556	3/27/2025	Cleared	4/1/2025	\$10,062.50	54439	Invoice	2126	DAAR CORPORATION	Elm Grove Water Project 9977	12902000 - 6099	OTHER EXPENSES	3/25/2025	\$10,062.50
25557	3/27/2025	Cleared	4/2/2025	\$116,734.89	69778	Invoice	2246	DUFFEK CONSTRUCTION LLC	24-60 MUELLNER BUILDING RENOVA	12345000 - 7001	FIXED ASSET	3/20/2025	\$116,734.89
25558	3/27/2025	Cleared	4/1/2025	\$19,091.70	450428	Invoice	785	E.H. WOLF & SONS	7407 GAL DIESEL AT \$2.57752 PE	20 - 1503	FUEL INVENTORY	3/20/2025	\$19,091.70
25559	3/27/2025	Cleared	4/3/2025	\$7,784.19	225858	Invoice	50	EMMONS BUSINESS INTERIORS	Furniture for the Development	10310000 - 6099	OTHER EXPENSES	3/6/2025	\$3,534.82
										10615000 - 6002	PROFESSIONAL DEVELOPMENT	3/6/2025	\$565.57

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25559	3/27/2025	Cleared	4/3/2025	\$7,784.19	225858	Invoice	50	EMMONS BUSINESS INTERIORS	Furniture for the Development	10615000 - 6203	CONSULTING SERVICES	3/6/2025	\$1,380.93
										10620000 - 6002	PROFESSIONAL DEVELOPMENT	3/6/2025	\$801.22
										10620000 - 6006	BOOKS AND PERIODICALS	3/6/2025	\$1,145.28
										10625000 - 6023	OFFICE EQUIPMENT & FURNITURE	3/6/2025	\$356.37
											Line Item Total		\$7,784.19
25560	3/27/2025	Cleared	3/31/2025	\$300.00	TUIT REIM 25 - WITT	Invoice	1316	EMPLOYEES	TUITION REIMB. - ALEX WITT 03/	10143000 - 6002	PROFESSIONAL DEVELOPMENT	3/24/2025	\$300.00
25561	3/27/2025	Cleared	4/2/2025	\$38.00	25-022 Ratkowski	Invoice	1316	EMPLOYEES	Ratkowski Travel Reimburse - S	10210000 - 6002	PROFESSIONAL DEVELOPMENT	3/5/2025	\$38.00
25562	3/27/2025	Cleared	3/31/2025	\$273.75	UniAll03/25 Wood	Invoice	1316	EMPLOYEES	Wood Uni Allow - Lowa Boots	10210000 - 5305	UNIFORM ALLOWANCE	3/5/2025	\$273.75
25563	3/27/2025	Cleared	4/4/2025	\$300.00	BUS2303Rummel	Invoice	1316	EMPLOYEES	Tuition Reimbursement (BUS 230	10220000 - 6022	TUITION REIMBURSEMENT	3/26/2025	\$300.00
25564	3/27/2025	Cleared	4/4/2025	\$600.00	EMS3301&FIR3306 kadri	Invoice	1316	EMPLOYEES	Tuition Reimbursement (EMS3301	10220000 - 6022	TUITION REIMBURSEMENT	3/26/2025	\$600.00
25565	3/27/2025	Cleared	4/4/2025	\$29.47	MILES REZNER FEB 25	Invoice	1316	EMPLOYEES	mileage reimbursement January	10410000 - 6002	PROFESSIONAL DEVELOPMENT	3/20/2025	\$15.12
					MILES REZNER JAN 25	Invoice	1316	EMPLOYEES	mileage reimbursement January	10410000 - 6002	PROFESSIONAL DEVELOPMENT	3/20/2025	\$14.35
											Line Item Total		\$29.47
25566	3/27/2025	Cleared	4/2/2025	\$693.19	25-0024997	Invoice	1933	ENVIROTECH EQUIPMENT	T-197 CONTROLLER REPAIR	51830000 - 6206	EQUIPMENT REPAIRS	3/20/2025	\$693.19
25567	3/27/2025	Cleared	4/4/2025	\$44.57	WIMI3392287	Invoice	91	FASTENAL COMPANY	W-27 FLAP WHEELS	20335000 - 6009	REPAIR PARTS	3/20/2025	\$44.57
25568	3/27/2025	Cleared	4/1/2025	\$1,573.50	129258	Invoice	2009	FEHR GRAHAM & ASSOCIATES LLC	2025 Safety Consultant	10310000 - 6002	PROFESSIONAL DEVELOPMENT	3/20/2025	\$1,573.50

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25569	3/27/2025	Cleared	4/10/2025	\$1,687.50	0225-2WPD	Invoice	1852	FIRST RESPONDERS PSYCHOLOGICAL SERVICES LLC	2025-02 February Individual Th	10210000 - 6603	GRANT EXPENDITURE	3/5/2025	\$625.00
										10210000 - 6202	GENERAL SERVICES	3/5/2025	\$1,062.50
											Line Item Total		\$1,687.50
25570	3/27/2025	Cleared	4/1/2025	\$452.33	AR250706	Invoice	211	FORWARD TS	Copier charges 2/20/2025 - 3/1	10210000 - 6004	PRINTING AND DUPLICATION	3/20/2025	\$98.45
					AR250707	Invoice	211	FORWARD TS	Copier charges 2/20/2025 - 3/1	10210000 - 6004	PRINTING AND DUPLICATION	3/20/2025	\$104.69
					AR250708	Invoice	211	FORWARD TS	Copier charges 2/20/2025 - 3/1	10210000 - 6004	PRINTING AND DUPLICATION	3/20/2025	\$141.64
					AR250709	Invoice	211	FORWARD TS	Copier charges 2/20/2025 - 3/1	10143000 - 6004	PRINTING AND DUPLICATION	3/20/2025	\$5.20
					AR250710	Invoice	211	FORWARD TS	Copier charges 2/20/2025 - 3/1	10210000 - 6004	PRINTING AND DUPLICATION	3/20/2025	\$102.35
											Line Item Total		\$452.33
25571	3/27/2025	Cleared	3/31/2025	\$80.04	582165	Invoice	105	FUEL SYSTEMS INC	S-18 MOUNTING BANDS	20335000 - 6009	REPAIR PARTS	3/20/2025	\$80.04
25572	3/27/2025	Cleared	4/3/2025	\$49.00	250459	Invoice	125	GRAPHIC EDGE INC	Kurt McMahon Business Cards	10620000 - 6004	PRINTING AND DUPLICATION	3/25/2025	\$49.00
25573	3/27/2025	Cleared	3/31/2025	\$5,220.00	39101	Invoice	118	GRAYS INC	STOCK CARBIDE CURB GUARD	20 - 1501	GENERAL INVENTORY	3/20/2025	\$5,220.00
25574	3/27/2025	Cleared	4/2/2025	\$5,777.90	20003487	Invoice	124	GRUNAU COMPANY INC	inv/rep steam leaks & flooding	31615000 - 6202	GENERAL SERVICES	3/24/2025	\$5,777.90
25575	3/27/2025	Cleared	4/1/2025	\$105.00	645049	Invoice	2188	HALL, RENDER, KILLIAN, HEATH & LYMAN, P.C.	2400 MAYFAIR RD PROPERTY AUCTI	31615000 - 6202	GENERAL SERVICES	3/20/2025	\$105.00
25576	3/27/2025	Cleared	4/1/2025	\$9,487.82	R041051397:01	Invoice	506	INTERSTATE POWER SYSTEMS, INC	F218 Head Gasket Repair	10220000 - 6206	EQUIPMENT REPAIRS	3/26/2025	\$9,487.82
25577	3/27/2025	Cleared	4/3/2025	\$96.11	PIMK0393534	Invoice	1223	JFTCO, INC	T-49 REGULATOR & GASKET	20335000 - 6009	REPAIR PARTS	3/20/2025	\$96.11

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25578	3/27/2025	Cleared	4/3/2025	\$50,051.80	69835	Invoice	2124	JH HASSINGER INC	23-60 FIRE STATIONS 52 & 53 SL	38220000 - 7001	FIXED ASSET	3/24/2025	\$5,106.50
										12220000 - 7001	FIXED ASSET	3/24/2025	\$44,945.30
										Line Item Total			\$50,051.80
25579	3/27/2025	Cleared	4/9/2025	\$1,410.63	23100995P	Invoice	339	JX ENTERPRISES INC	T-114 DEF PUMP & CORE	20 - 2101	SUSPENSE GENERAL	1/23/2025	\$272.80
									20335000 - 6009	REPAIR PARTS	1/23/2025	\$1,234.68	
					23101089P	Invoice	339	JX ENTERPRISES INC	T-114 DEF PUMP & CORE	20 - 1501	GENERAL INVENTORY	2/3/2025	\$131.97
					23101090P	Invoice	339	JX ENTERPRISES INC	T-114 DEF PUMP & CORE	20 - 1501	GENERAL INVENTORY	2/3/2025	\$43.98
					23101112P	Credit Memo	339	JX ENTERPRISES INC	T-114 DEF PUMP & CORE	20 - 2101	SUSPENSE GENERAL	2/3/2025	-\$272.80
Line Item Total			\$1,410.63										
25580	3/27/2025	Cleared	4/7/2025	\$16,946.29	130801	Invoice	387	KAPUR AND ASSOCIATES	Wisconsin Avenue MultiUse Path	12325000 - 7001	FIXED ASSET	3/14/2025	\$626.48
										52840000 - 7001	FIXED ASSET	3/14/2025	\$388.12
										12320000 - 7001	FIXED ASSET	3/14/2025	\$1,864.17
										12315003 - 7001	FIXED ASSET	3/14/2025	\$13,010.52
										50814673 - 7001	FIXED ASSET	3/14/2025	\$1,057.00
Line Item Total			\$16,946.29										
25581	3/27/2025	Cleared	4/1/2025	\$432.00	17573	Invoice	163	LAKESIDE INTERNATIONAL TRUCKS LLC	NED SOFTWARE	20335000 - 6099	OTHER EXPENSES	3/20/2025	\$432.00
25582	3/27/2025	Cleared	3/31/2025	\$397.00	J088905	Invoice	167	LANGER ROOFING & SHEET METAL	ROOF REPAIR CITY HALL	22355000 - 6205	BLDING & INFRSTRCTRE REPAIRS	3/25/2025	\$397.00
25583	3/27/2025	Cleared	4/11/2025	\$24,649.00	104735	Invoice	179	MID CITY PLUMBING & HEATING INC	Repair 6" water main for N 81s	50814675 - 7001	FIXED ASSET	3/24/2025	\$14,871.00
					104837	Invoice	179	MID CITY PLUMBING & HEATING INC	Repair 6" water main for N 81s	50814673 - 7001	FIXED ASSET	3/24/2025	\$9,778.00
Line Item Total			\$24,649.00										

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25584	3/27/2025	Cleared	4/10/2025	\$200.00	25-7409 Branch Bail	Invoice	1330	MILWAUKEE COUNTY SHERIFF CLERK OF COURT	Branch, Samuel (M/B 4/26/96) B	10 - 2501	DUE BAIL	3/5/2025	\$200.00
25585	3/27/2025	Cleared	3/31/2025	\$407,557.76	369011	Invoice	189	MILWAUKEE METRO SEWER DISTRICT	MMSD District 4	51830000 - 6214	WASTEWATER TREATMENT SERVICES	3/10/2025	\$118,075.43
					369012	Invoice	189	MILWAUKEE METRO SEWER DISTRICT	MMSD District 4	51830000 - 6214	WASTEWATER TREATMENT SERVICES	3/10/2025	\$249,553.24
					369013	Invoice	189	MILWAUKEE METRO SEWER DISTRICT	MMSD District 4	51830000 - 6214	WASTEWATER TREATMENT SERVICES	3/10/2025	\$39,929.09
Line Item Total													\$407,557.76
25586	3/27/2025	Cleared	4/1/2025	\$211,299.21	RHSA FUNDING 801893.	Invoice	140	MISSIONSQUARE	2024 RHSA SICK AND PROF LEAVE	16190000 - 5212	RETIREE HEALTH CONTRBUTION	3/24/2025	\$189,847.91
										10210000 - 5301	OTHER COMPENSATION	3/24/2025	\$21,451.30
Line Item Total													\$211,299.21
25587	3/27/2025	Cleared	4/7/2025	\$3,170.00	4748	Invoice	794	MULTIMEDIA COMMUNICATIONS & ENGINEERING INC	ENG & PM and pre terminated pa	24144000 - 6009	REPAIR PARTS	3/20/2025	\$3,170.00
25588	3/27/2025	Cleared	3/31/2025	\$11,862.95	12546	Invoice	1938	NEWPORT NETWORK SOLUTIONS INC	Access controls for Hart Park	34345000 - 6205	BLDING & INFRSTRCTRE REPAIRS	3/25/2025	\$11,862.95
25589	3/27/2025	Cleared	3/31/2025	\$1,763.29	12576	Invoice	1938	NEWPORT NETWORK SOLUTIONS INC	Overhead Garage Door Card Read	10220000 - 6205	BLDING & INFRSTRCTRE REPAIRS	3/26/2025	\$1,763.29
25590	3/27/2025	Outstanding		\$30.00	Patnode Fonseca 2025	Invoice	1679	NOTARY BOND RENEWAL SERVICE	2025 Notary Bond Renewal - Pat	10210000 - 6005	MEMBERSHIPS AND DUES	3/5/2025	\$30.00
25591	3/27/2025	Cleared	4/7/2025	\$235.40	REF CITATION ALBRECT	Invoice	99999	ONE TIME VENDOR	REFUND CITATIONS BJ389321-2 &	10120000 - 4502	COURT PENALTIES AND COST	3/20/2025	\$235.40
25592	3/27/2025	Cleared	4/1/2025	\$182.94	4090011000-2024	Invoice	99999	ONE TIME VENDOR	4090011000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	3/25/2025	\$182.94
25593	3/27/2025	Cleared	4/3/2025	\$95.00	68439560	Invoice	99999	ONE TIME VENDOR	Parking Ticket 68439560 reduct	10210000 - 4504	PARKING	3/5/2025	\$95.00
25594	3/27/2025	Cleared	4/2/2025	\$100.00	DONATION 03 2025	Invoice	99999	ONE TIME VENDOR	APPSE DONATION 03/2025	10111000 - 6609	DEPARTMENT SPECIFIC	3/20/2025	\$100.00

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25595	3/27/2025	Cleared	4/2/2025	\$1,524.00	60362612	Invoice	220	POMPS TIRE SERVICE INC	STOCK GY 255/60VR18 TIRES	20 - 1501	GENERAL INVENTORY	3/20/2025	\$1,524.00
25596	3/27/2025	Cleared	4/8/2025	\$91.85	133569	Invoice	1638	RCB AWARDS LLC	Merit Ceremony - Burgardt Awar	10210000 - 6020	SEALS AND BADGES	3/5/2025	\$91.85
25597	3/27/2025	Cleared	4/9/2025	\$1.00	Y-10	Invoice	229	REGISTRATION FEE TRUST	PLATE TRANSFER	20335000 - 6099	OTHER EXPENSES	3/20/2025	\$1.00
25598	3/27/2025	Cleared	4/1/2025	\$462.70	INV-WI-1334	Invoice	231	RELIANT FIRE APPARATUS INC	F218 Tank Harness and Transduc	10220000 - 6206	EQUIPMENT REPAIRS	3/26/2025	\$462.70
25599	3/27/2025	Cleared	4/9/2025	\$771.23	E93348-002	Invoice	233	RITTER TECH A DIV OF MCE	S-64 ELBOWS	20335000 - 6009	REPAIR PARTS	3/20/2025	\$42.06
					E94637-002	Invoice	233	RITTER TECH A DIV OF MCE	S-64 ELBOWS	20335000 - 6009	REPAIR PARTS	3/20/2025	\$53.93
					E98408-001	Invoice	233	RITTER TECH A DIV OF MCE	S-64 ELBOWS	20335000 - 6009	REPAIR PARTS	3/20/2025	\$636.87
					E98513-001	Invoice	233	RITTER TECH A DIV OF MCE	S-64 ELBOWS	20335000 - 6009	REPAIR PARTS	3/20/2025	\$3.23
					E-99813-001	Invoice	233	RITTER TECH A DIV OF MCE	S-64 ELBOWS	20335000 - 6009	REPAIR PARTS	3/20/2025	\$35.14
					Line Item Total								\$771.23
25600	3/27/2025	Cleared	3/31/2025	\$7,898.84	SC053642	Invoice	246	SHERWIN INDUSTRIES INC	FIBER MIX BULK	50814673 - 6108	ASPHALT	3/20/2025	\$7,898.84
25601	3/27/2025	Cleared	3/31/2025	\$2,135.26	INV136159	Invoice	271	TOTAL ENERGY SYSTEMS LLC	Egen-5101 - fixing transfer sw	10220000 - 6205	BLDING & INFRSTRCTRE REPAIRS	3/18/2025	\$2,135.26
25602	3/27/2025	Cleared	4/3/2025	\$1,055.00	693926813389	Invoice	1280	UHS PREMIUM BILLING	Kaia	16190000 - 6403	CLAIMS	3/25/2025	\$615.00
					693926816414	Invoice	1280	UHS PREMIUM BILLING	Kaia	16190000 - 6403	CLAIMS	3/25/2025	\$240.00
					693927512530	Invoice	1280	UHS PREMIUM BILLING	Kaia	16190000 - 6209	CLAIMS ADMINISTRATION	3/25/2025	\$200.00
					Line Item Total								\$1,055.00
25603	3/27/2025	Cleared	4/4/2025	\$457.35	4040804	Invoice	1063	WASTEBUILT	STOCK DEFLECTOR	20335000 - 6009	REPAIR PARTS	3/20/2025	\$162.60
					4040812	Invoice	1063	WASTEBUILT	STOCK DEFLECTOR	20 - 1501	GENERAL INVENTORY	3/20/2025	\$294.75
Line Item Total													\$457.35

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25604	3/27/2025	Cleared	4/8/2025	\$100.00	DONATION 03 2025	Invoice	302	WAUWATOSA WEST HIGH SCHOOL	APPSE DONATION 03/2025	10111000 - 6609	DEPARTMENT SPECIFIC	3/20/2025	\$100.00
25605	3/27/2025	Outstanding		\$25.00	2025 K9 Special Use	Invoice	2110	WISCONSIN DEPT OF SAFETY AND PROFESSIONAL SERVICES	2025 K9 Special Use Authorizat	10210110 - 6005	MEMBERSHIPS AND DUES	3/5/2025	\$25.00
25606	3/31/2025	Cleared	3/31/2025	\$4,277.74	DENTAL 3/31/25	Direct Disbursement	941	HUMANA	DENTAL THROUGH 3/29/25	17190000 - 6403	CLAIMS	3/31/2025	\$4,277.74
25607	4/1/2025	Cleared	4/1/2025	\$428,359.38	DEP APR 2025	Direct Disbursement	1302	DEPOSITORY TRUST COMPANY	DEPOSITORY TRUST APRIL 2025	11152000 - 6404	DEBT SERVICE PRINCIPAL	4/1/2025	\$350,000.00
										11152000 - 6405	DEBT SERVICE INTEREST	4/1/2025	\$78,359.38
Line Item Total													\$428,359.38
25609	4/4/2025	Cleared	4/4/2025	\$3,080.00	69973	Direct Disbursement	299	WAUWATOSA POLICEMENS NSU BARG	Payroll Run 1 - Warrant 2507B1	10 - 2314	UNION DUES - WPOA	4/3/2025	\$3,080.00
25610	4/2/2025	Cleared	4/2/2025	\$86,095.63	UH 4/2/25	Direct Disbursement	933	UNITED HEALTHCARE	HEALTH CLAIMS	16190000 - 6403	CLAIMS	4/2/2025	\$86,095.63
25611	4/2/2025	Cleared	4/2/2025	\$9,757.22	UH FLEX 4/2/25	Direct Disbursement	933	UNITED HEALTHCARE	FLEXIBLE SPENDING	10 - 2316	FLEXIBLE SPENDING	4/2/2025	\$9,757.22
25612	4/3/2025	Cleared	4/8/2025	\$213.00	54664631	Invoice	2236	1-800-RADIATOR & AC	L-19 RADIATOR	20335000 - 6009	REPAIR PARTS	3/20/2025	\$213.00
25613	4/3/2025	Cleared	4/8/2025	\$5,631.28	51867	Invoice	617	ABT MAILCOM	Mailing	50815903 - 6004	PRINTING AND DUPLICATION	4/2/2025	\$646.62
										50815903 - 6004	PRINTING AND DUPLICATION	4/2/2025	\$7.15
										50815903 - 6004	PRINTING AND DUPLICATION	4/2/2025	\$100.58
										50815903 - 6013	POSTAGE	4/2/2025	\$3,369.43
										50815903 - 6004	PRINTING AND DUPLICATION	4/2/2025	\$251.25
										51830000 - 6004	PRINTING AND DUPLICATION	4/2/2025	\$251.25
										52840000 - 6004	PRINTING AND DUPLICATION	4/2/2025	\$251.25

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25613	4/3/2025	Cleared	4/8/2025	\$5,631.28	51867	Invoice	617	ABT MAILCOM	Mailing	50814664 - 6004	PRINTING AND DUPLICATION	4/2/2025	\$753.75
Line Item Total													\$5,631.28
25614	4/3/2025	Cleared	4/8/2025	\$13,100.10	99643	Invoice	766	ALL CITY MANAGEMENT SERVICES INC	Crossing Guard Services 2025	10230000 - 6202	GENERAL SERVICES	3/17/2025	\$13,100.10
25615	4/3/2025	Cleared	4/10/2025	\$3,002.00	3026625	Invoice	2343	ALLIANT INSURANCE SERVICES, INC	Special Event Insurance-ART 64	32515000 - 6018	MARKETING AND PROMOTION	3/24/2025	\$3,002.00
25616	4/3/2025	Cleared	4/7/2025	\$6,000.00	12131 W Chambers INV	Invoice	1236	ATLANTIC CONTRACTORS, LLC	V7010951 CF 12131 W Chamber St	13630302 - 6603	GRANT EXPENDITURE	4/2/2025	\$6,000.00
25617	4/3/2025	Outstanding		\$8,015.00	24-43	Invoice	1142	BADGER UNDERGROUND INC	for work at 1925 N 68th	50814675 - 7001	FIXED ASSET	3/24/2025	\$8,015.00
25618	4/3/2025	Cleared	4/9/2025	\$35,760.59	084986	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	3/20/2025	\$3,773.75
					84987	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	3/20/2025	\$1,742.50
					84988	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	3/20/2025	\$7,516.53
					84990	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	3/20/2025	\$1,495.00
					84993	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	3/20/2025	\$1,062.38
					84994	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	3/20/2025	\$3,392.50
					84995	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	3/20/2025	\$4,515.00
					84996	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	3/20/2025	\$647.50

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25618	4/3/2025	Cleared	4/9/2025	\$35,760.59	84997	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	3/20/2025	\$1,095.00
					84998	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	3/20/2025	\$1,035.00
					84999	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	3/20/2025	\$412.50
					85000	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	3/20/2025	\$1,283.75
					85001	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	3/20/2025	\$6,308.13
					85002	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	3/20/2025	\$1,481.05
Line Item Total													\$35,760.59
25619	4/3/2025	Cleared	4/9/2025	\$155.19	86979591	Invoice	1010	CENGAGE LEARNING INC	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	4/3/2025	\$50.98
					87047152	Invoice	1010	CENGAGE LEARNING INC	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	4/3/2025	\$104.21
Line Item Total													\$155.19
25620	4/3/2025	Cleared	4/9/2025	\$1,365.44	INV000102323	Invoice	1010	CENGAGE LEARNING INC	INFOSEC IQ ENTERPRISE RENEAL	24144000 - 6409	SOFTWARE HOSTING	3/20/2025	\$1,365.44
25621	4/3/2025	Cleared	4/11/2025	\$5,885.42	328135	Invoice	497	CIVIC PLUS	MuniCode Self-Publishing Softw	10111000 - 6004	PRINTING AND DUPLICATION	1/13/2025	\$5,360.42
										10130000 - 6006	BOOKS AND PERIODICALS	1/13/2025	\$525.00
Line Item Total													\$5,885.42
25622	4/3/2025	Cleared	4/10/2025	\$1,200.00	12131 W Chambers Adm	Invoice	1146	COMMUNITY FIRST	V7010951, CF Admin Balistreri	13630302 - 6603	GRANT EXPENDITURE	4/2/2025	\$1,200.00

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25623	4/3/2025	Cleared	4/7/2025	\$514.15	590558	Invoice	384	COREY OIL LTD	207 GAL DEF	20 - 1501	GENERAL INVENTORY	3/28/2025	\$514.15
25624	4/3/2025	Cleared	4/9/2025	\$406.93	69976	Invoice	1810	DOBBERSTEIN LAW FIRM LLC	Payroll Run 1 - Warrant 2507B1	10 - 2312	WAGE GARNISHMENTS	4/3/2025	\$406.93
25625	4/3/2025	Cleared	4/8/2025	\$573,506.91	70032	Invoice	2269	DORNER INC	24-01 W POTTER RD AND N 109TH	38810000 - 7001	FIXED ASSET	4/3/2025	\$351,292.91
										12315003 - 7001	FIXED ASSET	4/3/2025	\$444.71
										12315001 - 7001	FIXED ASSET	4/3/2025	\$2,107.34
										51830000 - 7001	FIXED ASSET	4/3/2025	\$195,490.05
										12315001 - 7001	FIXED ASSET	4/3/2025	\$6,322.01
										12315003 - 7001	FIXED ASSET	4/3/2025	\$1,334.14
										51830000 - 7003	NON CITY ASSET	4/3/2025	\$16,515.75
										Line Item Total			\$573,506.91
25626	4/3/2025	Cleared	4/8/2025	\$64.47	451025	Invoice	785	E.H. WOLF & SONS	T-111 FITTINGS	20335000 - 6009	REPAIR PARTS	3/28/2025	\$64.47
25627	4/3/2025	Cleared	4/8/2025	\$135.00	25-049 Tapp	Invoice	1316	EMPLOYEES	Tapp Travel Reimburse- Peer Su	10210000 - 6002	PROFESSIONAL DEVELOPMENT	3/5/2025	\$63.00
					25-050 Tapp	Invoice	1316	EMPLOYEES	Tapp Travel Reimburse- Peer Su	10210000 - 6002	PROFESSIONAL DEVELOPMENT	3/5/2025	\$72.00
										Line Item Total			\$135.00
25628	4/3/2025	Outstanding		\$217.86	UniAll03/25 Ziegler2	Invoice	1316	EMPLOYEES	Ziegler Uni Allow - Lowa Boots	10210000 - 5305	UNIFORM ALLOWANCE	3/28/2025	\$217.86
25629	4/3/2025	Cleared	4/8/2025	\$19.00	25-001c Griffin	Invoice	1316	EMPLOYEES	Griffin Travel Reimburse - In-	10210000 - 6002	PROFESSIONAL DEVELOPMENT	3/5/2025	\$19.00
25630	4/3/2025	Cleared	4/10/2025	\$313.86	UniAll03/25 Wood (2)	Invoice	1316	EMPLOYEES	Wood Uni Allow - 5.11 Duty Bag	10210000 - 5305	UNIFORM ALLOWANCE	3/28/2025	\$313.86
25631	4/3/2025	Cleared	4/10/2025	\$146.77	69991	Invoice	1316	EMPLOYEES	Boot Reimbursement Derek Crabb	50814673 - 6007	CLOTHING	4/2/2025	\$146.77

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25632	4/3/2025	Cleared	4/15/2025	\$77.80	UniAll03/25 Trester	Invoice	1316	EMPLOYEES	Trester Uni Allow - Sunglasses	10210000 - 5305	UNIFORM ALLOWANCE	3/28/2025	\$77.80
25633	4/3/2025	Cleared	4/8/2025	\$54.96	EmpReim04/25 Beckman	Invoice	1316	EMPLOYEES	CPA Beverages (Beckman Pick'n	10210102 - 6099	OTHER EXPENSES	3/28/2025	\$54.96
25634	4/3/2025	Cleared	4/15/2025	\$38.00	25-001c/002e Dienhar	Invoice	1316	EMPLOYEES	Dienhart Travel Reimburse - In	10210000 - 6002	PROFESSIONAL DEVELOPMENT	3/28/2025	\$38.00
25635	4/3/2025	Cleared	4/11/2025	\$220.51	25-027 Opelt	Invoice	1316	EMPLOYEES	Opelt Travel Reimburse - Shiel	10210000 - 6002	PROFESSIONAL DEVELOPMENT	3/5/2025	\$57.00
					UniAll03/25 Opelt	Invoice	1316	EMPLOYEES	Opelt Travel Reimburse - Shiel	10210000 - 5305	UNIFORM ALLOWANCE	3/28/2025	\$163.51
Line Item Total													\$220.51
25636	4/3/2025	Outstanding		\$38.00	25-001c Keck	Invoice	1316	EMPLOYEES	Keck Travel Reimburse - In-Ser	10210000 - 6002	PROFESSIONAL DEVELOPMENT	3/28/2025	\$38.00
25637	4/3/2025	Cleared	4/10/2025	\$25.62	MILES LEE MAR 25	Invoice	1316	EMPLOYEES	mileage reimbursement P. Lee M	10410000 - 6002	PROFESSIONAL DEVELOPMENT	3/20/2025	\$25.62
25638	4/3/2025	Cleared	4/15/2025	\$38.00	25-001c/002e Trawick	Invoice	1316	EMPLOYEES	Trawicki Travel Reimburse - In	10210000 - 6002	PROFESSIONAL DEVELOPMENT	3/28/2025	\$38.00
25639	4/3/2025	Cleared	4/10/2025	\$193.00	25-001c Shoman	Invoice	1316	EMPLOYEES	Shoman Travel Reimburse - In-S	10210000 - 6002	PROFESSIONAL DEVELOPMENT	3/28/2025	\$38.00
					UniAll03/25 Shoman	Invoice	1316	EMPLOYEES	Shoman Travel Reimburse - In-S	10210000 - 5305	UNIFORM ALLOWANCE	3/28/2025	\$155.00
Line Item Total													\$193.00
25640	4/3/2025	Cleared	4/8/2025	\$31.02	S106186848.001	Invoice	1430	ETNA SUPPLY	service charge	50814673 - 6009	REPAIR PARTS	4/2/2025	\$31.02
25641	4/3/2025	Cleared	4/10/2025	\$478.78	WIMI3392488	Invoice	91	FASTENAL COMPANY	S-115 FLEET PARTS	20335000 - 6009	REPAIR PARTS	3/28/2025	\$154.36
					WIMI3392492	Invoice	91	FASTENAL COMPANY	S-115 FLEET PARTS	20335000 - 6009	REPAIR PARTS	3/28/2025	\$147.73
					WIMI3392494	Invoice	91	FASTENAL COMPANY	S-115 FLEET PARTS	20335000 - 6009	REPAIR PARTS	3/28/2025	\$176.69
Line Item Total													\$478.78
25642	4/3/2025	Cleared	4/11/2025	\$36.57	879588451	Invoice	94	FEDEX	Scheels Shipping	10140000 - 6013	POSTAGE	3/27/2025	\$36.57

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25643	4/3/2025	Cleared	4/8/2025	\$263.54	AR250711	Invoice	211	FORWARD TS	Copier charges 2/20/2025 - 3/1	10130000 - 6004	PRINTING AND DUPLICATION	3/20/2025	\$32.46
										10140000 - 6004	PRINTING AND DUPLICATION	3/20/2025	\$14.79
										10150000 - 6004	PRINTING AND DUPLICATION	3/20/2025	\$63.23
										10610000 - 6004	PRINTING AND DUPLICATION	3/20/2025	\$2.74
										10615000 - 6004	PRINTING AND DUPLICATION	3/20/2025	\$0.06
										10620000 - 6004	PRINTING AND DUPLICATION	3/20/2025	\$48.68
										10625000 - 6004	PRINTING AND DUPLICATION	3/20/2025	\$101.58
											Line Item Total		\$263.54
25644	4/3/2025	Cleared	4/8/2025	\$1,591.35	0148371-IN	Invoice	2001	FOUNDERS 3 MANAGEMENT COMPANY	April Management Fee	31615000 - 6202	GENERAL SERVICES	4/3/2025	\$1,591.35
25645	4/3/2025	Cleared	4/9/2025	\$75.00	7248596	Invoice	1673	GLASS AMERICA	T-111 WINDSHIELD REPAIR	20335000 - 6009	REPAIR PARTS	3/28/2025	\$75.00
25646	4/3/2025	Cleared	4/11/2025	\$1,995.00	WA-0325-01	Invoice	116	GOVERNMENT FINANCE RESEARCH GROUP	MuniCast Financial Forecasting	10151000 - 6202	GENERAL SERVICES	4/2/2025	\$1,995.00
25647	4/3/2025	Cleared	4/9/2025	\$17,153.00	0137860	Invoice	113	GRAEF	Sanitary Sewer and Water Main	50814673 - 7001	FIXED ASSET	4/2/2025	\$2,160.00
					0137861	Invoice	113	GRAEF	Sanitary Sewer and Water Main	51830000 - 7001	FIXED ASSET	4/2/2025	\$14,993.00
											Line Item Total		\$17,153.00
25648	4/3/2025	Cleared	4/10/2025	\$246.00	250385	Invoice	125	GRAPHIC EDGE INC	Business Cards - Crisis Assess	10210000 - 6004	PRINTING AND DUPLICATION	3/5/2025	\$49.00
					250386	Invoice	125	GRAPHIC EDGE INC	Business Cards - Crisis Assess	10210000 - 6004	PRINTING AND DUPLICATION	3/5/2025	\$64.00
					250457	Invoice	125	GRAPHIC EDGE INC	Business Cards - Crisis Assess	50816921 - 6003	OFFICE SUPPLIES	3/24/2025	\$95.00
					250471	Invoice	125	GRAPHIC EDGE INC	Business Cards - Crisis Assess	10310000 - 6004	PRINTING AND DUPLICATION	3/20/2025	\$38.00
											Line Item Total		\$246.00

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25649	4/3/2025	Cleared	4/8/2025	\$199,184.78	782123-H	Invoice	760	HEARTLAND BUSINESS SYSTEMS LLC	billable time	24144000 - 7001	FIXED ASSET	4/2/2025	\$527.50
					782135-H	Invoice	760	HEARTLAND BUSINESS SYSTEMS LLC	billable time	25144000 - 7001	FIXED ASSET	4/2/2025	\$198,657.28
					Line Item Total								\$199,184.78
25650	4/3/2025	Cleared	4/10/2025	\$210.77	1441483	Invoice	2257	HILLER FORD INC	W-25 MANIFOLD	20335000 - 6009	REPAIR PARTS	3/20/2025	\$83.42
					1441705	Invoice	2257	HILLER FORD INC	W-25 MANIFOLD	20335000 - 6009	REPAIR PARTS	3/20/2025	\$33.10
					1442049	Invoice	2257	HILLER FORD INC	W-25 MANIFOLD	20335000 - 6009	REPAIR PARTS	3/20/2025	\$9.08
					1442134	Invoice	2257	HILLER FORD INC	W-25 MANIFOLD	20335000 - 6009	REPAIR PARTS	3/20/2025	\$85.17
					Line Item Total								\$210.77
25651	4/3/2025	Cleared	4/10/2025	\$411.82	C041079561:01	Invoice	506	INTERSTATE POWER SYSTEMS, INC	STOCK FILTER KITS & T-110 BOLT	20 - 1501	GENERAL INVENTORY	3/20/2025	\$190.54
										20335000 - 6009	REPAIR PARTS	3/20/2025	\$221.28
										Line Item Total			
25652	4/3/2025	Cleared	4/11/2025	\$4,225.50	3497A	Invoice	1761	JAVA CONNECTIONS LLC	software maintenance, contract	35510000 - 6411	SOFTWARE MAINT	4/3/2025	\$1,800.00
										35510000 - 6202	GENERAL SERVICES	4/3/2025	\$2,425.50
										Line Item Total			
25653	4/3/2025	Cleared	4/11/2025	\$111.72	PIMK0396066	Invoice	1223	JFTCO, INC	T-49 GASKET & SEAL	20335000 - 6009	REPAIR PARTS	3/28/2025	\$111.72
25654	4/3/2025	Cleared	4/8/2025	\$265.00	1635297	Invoice	1771	JOHNS DISPOSAL SERVICE INC	3/25 6YD GARBAGE FRONT	34345000 - 6202	GENERAL SERVICES	3/28/2025	\$265.00
25655	4/3/2025	Outstanding		\$2,334.22	23101313P	Invoice	339	JX ENTERPRISES INC	STOCK SERVICE CHAMBERS	20 - 1501	GENERAL INVENTORY	2/6/2025	\$645.98
					23101367P	Invoice	339	JX ENTERPRISES INC	STOCK SERVICE CHAMBERS	20335000 - 6009	REPAIR PARTS	2/6/2025	\$245.21
					23101378P	Invoice	339	JX ENTERPRISES INC	STOCK SERVICE CHAMBERS	20 - 1501	GENERAL INVENTORY	2/12/2025	\$639.51
					23101381P	Invoice	339	JX ENTERPRISES INC	STOCK SERVICE CHAMBERS	20 - 1501	GENERAL INVENTORY	2/6/2025	\$639.51
					23101384P	Invoice	339	JX ENTERPRISES INC	STOCK SERVICE CHAMBERS	20 - 1501	GENERAL INVENTORY	2/6/2025	\$79.98

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25655	4/3/2025	Outstanding		\$2,334.22	23101456P	Invoice	339	JX ENTERPRISES INC	STOCK SERVICE CHAMBERS	20 - 1501	GENERAL INVENTORY	2/6/2025	\$308.42
					23101541P	Credit Memo	339	JX ENTERPRISES INC	STOCK SERVICE CHAMBERS	20335000 - 6009	REPAIR PARTS	2/6/2025	-\$224.39
Line Item Total													\$2,334.22
25656	4/3/2025	Cleared	4/8/2025	\$1,145.74	1448648P	Invoice	163	LAKESIDE INTERNATIONAL TRUCKS LLC	T-187 SENSOR	20335000 - 6009	REPAIR PARTS	3/20/2025	\$683.21
										20 - 2101	SUSPENSE GENERAL	3/20/2025	\$282.63
					1448675P	Invoice	163	LAKESIDE INTERNATIONAL TRUCKS LLC	T-187 SENSOR	20 - 1501	GENERAL INVENTORY	3/20/2025	\$179.90
										20 - 2101	SUSPENSE GENERAL	3/20/2025	\$45.00
					CM1448675P	Credit Memo	163	LAKESIDE INTERNATIONAL TRUCKS LLC	T-187 SENSOR	20 - 2101	SUSPENSE GENERAL	3/20/2025	-\$45.00
Line Item Total													\$1,145.74
25657	4/3/2025	Outstanding		\$1,555.00	3930	Invoice	491	LEGACY RECYCLING LLC	MARCH 25 TV RECYCLING FEES	10330306 - 6202	GENERAL SERVICES	3/28/2025	\$1,555.00
25658	4/3/2025	Cleared	4/8/2025	\$500.00	50019	Invoice	2264	LIFE EMPOWERED CONSULTING SERVICES LLC	Agile EQ debrief wiht Bonnie a	10151000 - 6002	PROFESSIONAL DEVELOPMENT	4/2/2025	\$500.00
25659	4/3/2025	Cleared	4/14/2025	\$424.02	506867623	Invoice	333	MIDWEST TAPE	material jcd	35510103 - 6006	BOOKS AND PERIODICALS	4/3/2025	\$68.97
					506867624	Invoice	333	MIDWEST TAPE	material jcd	35510104 - 6006	BOOKS AND PERIODICALS	4/3/2025	\$11.69
					506938126	Invoice	333	MIDWEST TAPE	material jcd	35510104 - 6006	BOOKS AND PERIODICALS	4/3/2025	\$140.94
					506938127	Invoice	333	MIDWEST TAPE	material jcd	35510104 - 6006	BOOKS AND PERIODICALS	4/3/2025	\$202.42
Line Item Total													\$424.02
25660	4/3/2025	Cleared	4/9/2025	\$7,080.44	COURT FEES MAR 25	Invoice	1607	MILWAUKEE COUNTY TREASURER	COURT FEES MARCH 2025	10 - 2504	DUE MILWAUKEE COUNTY	3/20/2025	\$7,080.44
25661	4/3/2025	Cleared	4/9/2025	\$11,725.74	69968	Invoice	140	MISSIONSQUARE	Payroll Run 1 - Warrant 2507B1	10 - 2311	DEFERRED CONTRIBUTION	4/3/2025	\$11,725.74

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25662	4/3/2025	Cleared	4/8/2025	\$29,699.39	69971	Invoice	278	NATIONWIDE RETIREMENT SOLUTIONS	Payroll Run 1 - Warrant 2507B1	10 - 2311	DEFERRED CONTRIBUTION	4/3/2025	\$29,699.39
25663	4/3/2025	Cleared	4/8/2025	\$11,636.00	69969	Invoice	209	NORTH SHORE BANK FSB	Payroll Run 1 - Warrant 2507B1	10 - 2311	DEFERRED CONTRIBUTION	4/3/2025	\$11,636.00
25664	4/3/2025	Cleared	4/8/2025	\$2,420.27	34732982	Invoice	212	OFFICE DEPOT	2025 March Billing	10 - 2101	SUSPENSE GENERAL	4/1/2025	\$2,420.27
25665	4/3/2025	Outstanding		\$186.00	2200010763	Invoice	99999	ONE TIME VENDOR	Parking Ticket 2200010763 Ove	10210000 - 4504	PARKING	3/5/2025	\$181.00
										10210000 - 6202	GENERAL SERVICES	3/5/2025	\$5.00
Line Item Total													\$186.00
25666	4/3/2025	Outstanding		\$100.00	MERP2025-0567	Invoice	99999	ONE TIME VENDOR	Canceled Permit for MEPR2025-0	10620000 - 4454	PLUMBING PERMITS	3/25/2025	\$100.00
25667	4/3/2025	Outstanding		\$150.00	25-086 FBINAA Roy	Invoice	99999	ONE TIME VENDOR	2025 FBINAA Conference Registr	10210000 - 6002	PROFESSIONAL DEVELOPMENT	3/5/2025	\$150.00
25669	4/3/2025	Cleared	4/15/2025	\$585.00	REFUND ON PAYMENT	Invoice	99999	ONE TIME VENDOR	DOUBLE PAYMENT MISTAKE	10902000 - 4899	OTHER MISCELLANEOUS REVENUES	4/3/2025	\$585.00
25670	4/3/2025	Cleared	4/9/2025	\$11,075.00	REFUND ESCROW 02/25	Invoice	99999	ONE TIME VENDOR	REFUND ESCROW FOR SLICK CITY F	10 - 2402	PERMIT ESCROW - ENGINEERING	3/20/2025	\$11,075.00
25672	4/3/2025	Outstanding		\$255.00	69970	Invoice	217	POLICE SUPERVISORY UNION DUES	Payroll Run 1 - Warrant 2507B1	10 - 2315	UNION DUES - POLICE SUP	4/3/2025	\$255.00
25673	4/3/2025	Cleared	4/9/2025	\$1,821.60	60362868	Invoice	220	POMPS TIRE SERVICE INC	W-24 12.5/80-18 GALAXY TIRES	20335000 - 6009	REPAIR PARTS	3/20/2025	\$588.00
					60363429	Invoice	220	POMPS TIRE SERVICE INC	W-24 12.5/80-18 GALAXY TIRES	20 - 1501	GENERAL INVENTORY	3/28/2025	\$1,233.60
Line Item Total													\$1,821.60
25674	4/3/2025	Cleared	4/11/2025	\$10,000.00	184435A	Invoice	275	RA SMITH INC	Design Services Watertown Plan	52840000 - 7001	FIXED ASSET	4/3/2025	\$10,000.00
25675	4/3/2025	Cleared	4/8/2025	\$550.00	141768	Invoice	227	RAYS TOWING INC	T-113 HD TOWING	20335000 - 6099	OTHER EXPENSES	3/28/2025	\$550.00

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25676	4/3/2025	Outstanding		\$291.78	E99795-001	Invoice	233	RITTER TECH A DIV OF MCE	S-35 REDUCING CONN	20335000 - 6009	REPAIR PARTS	3/28/2025	\$6.57
					F01535-001	Invoice	233	RITTER TECH A DIV OF MCE	S-35 REDUCING CONN	20335000 - 6009	REPAIR PARTS	3/28/2025	\$14.66
					F01547-001	Invoice	233	RITTER TECH A DIV OF MCE	S-35 REDUCING CONN	20335000 - 6009	REPAIR PARTS	3/28/2025	\$17.03
					F02585-001	Invoice	233	RITTER TECH A DIV OF MCE	S-35 REDUCING CONN	20335000 - 6009	REPAIR PARTS	3/28/2025	\$253.52
Line Item Total													\$291.78
25677	4/3/2025	Cleared	4/8/2025	\$628.50	153123	Invoice	236	RUEKERT & MIELKE INC	Pumping Station Rehab	50812633 - 7001	FIXED ASSET	4/2/2025	\$628.50
25678	4/3/2025	Cleared	4/11/2025	\$19,500.00	March 25, 2025	Invoice	915	SEIBEL LAW OFFICES LLC	City of Wauwatosa invoices	10131000 - 6204	LEGAL SERVICES	3/14/2025	\$5,875.00
										10131000 - 6204	LEGAL SERVICES	3/14/2025	\$625.00
										10131000 - 6204	LEGAL SERVICES	3/14/2025	\$9,050.00
										10131000 - 6204	LEGAL SERVICES	3/14/2025	\$1,500.00
										10131000 - 6204	LEGAL SERVICES	3/14/2025	\$850.00
										10131000 - 6204	LEGAL SERVICES	3/14/2025	\$1,600.00
Line Item Total													\$19,500.00
25679	4/3/2025	Cleared	4/11/2025	\$37.50	1013601	Invoice	2380	SIMPLEVIEW WORLDWIDE, INC	Development Support	32515000 - 6299	OTHER SERVICES	3/20/2025	\$37.50
25680	4/3/2025	Cleared	4/9/2025	\$539.90	69975	Invoice	1630	STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 2507B1	10 - 2312	WAGE GARNISHMENTS	4/3/2025	\$539.90
25681	4/3/2025	Cleared	4/10/2025	\$56,910.00	73624	Invoice	2327	STERNBERG LANTERNS INC	Troll Light Poll Refurbishment	12345000 - 7001	FIXED ASSET	3/20/2025	\$56,910.00
25682	4/3/2025	Cleared	4/9/2025	\$965.00	TN55409	Invoice	715	TERRACON CONSULTANTS INC	enviro consulting rfp services	10615000 - 6203	CONSULTING SERVICES	3/31/2025	\$965.00
25683	4/3/2025	Cleared	4/7/2025	\$1,000.00	2	Invoice	2229	TOSA TOGETHER	E&I Commission - BHM Celebrati	10111000 - 6609	DEPARTMENT SPECIFIC	2/10/2025	\$1,000.00
25684	4/3/2025	Cleared	4/10/2025	\$2,304.43	12367402	Invoice	159	UKG KRONOS SYSTEMS LLC	Kronos Hosting Fees	24144000 - 6409	SOFTWARE HOSTING	4/2/2025	\$1,200.00
					12376658	Invoice	159	UKG KRONOS SYSTEMS LLC	Kronos Hosting Fees	24144000 - 6409	SOFTWARE HOSTING	3/20/2025	\$1,104.43
Line Item Total													\$2,304.43

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25685	4/3/2025	Cleared	4/11/2025	\$70.77	540997	Invoice	286	UPTOWN MOTORS INC	P-262 HOSE	20335000 - 6009	REPAIR PARTS	3/20/2025	\$70.77
25686	4/3/2025	Outstanding		\$25,000.00	32670	Invoice	121	VISIT MILWAUKEE INC	Blanket order for Visit Milwau	32515000 - 6207	MARKETING SERVICES	3/20/2025	\$25,000.00
25687	4/3/2025	Cleared	4/10/2025	\$9,594.21	5412908568	Invoice	314	WE ENERGIES	HMTR STATION #2 - GAS	10220000 - 6303	NATURAL GAS	3/31/2025	\$805.16
					5412949433	Invoice	314	WE ENERGIES	HMTR STATION #2 - GAS	10220000 - 6302	ELECTRICITY	3/31/2025	\$801.06
					5413294903	Invoice	314	WE ENERGIES	HMTR STATION #2 - GAS	10220000 - 6302	ELECTRICITY	3/31/2025	\$1,321.94
					5413890929	Invoice	314	WE ENERGIES	HMTR STATION #2 - GAS	10220000 - 6302	ELECTRICITY	3/31/2025	\$287.18
					5413895731	Invoice	314	WE ENERGIES	HMTR STATION #2 - GAS	10220000 - 6302	ELECTRICITY	3/31/2025	\$1,048.71
					5413907797	Invoice	314	WE ENERGIES	HMTR STATION #2 - GAS	10220000 - 6303	NATURAL GAS	3/31/2025	\$1,651.44
					5414084840	Invoice	314	WE ENERGIES	HMTR STATION #2 - GAS	10220000 - 6303	NATURAL GAS	3/31/2025	\$628.06
					5414841399	Invoice	314	WE ENERGIES	HMTR STATION #2 - GAS	10220000 - 6302	ELECTRICITY	3/31/2025	\$3,050.66
Line Item Total													\$9,594.21
25688	4/3/2025	Cleared	4/15/2025	\$4,322.60	4951620 MNSC PC	Invoice	314	WE ENERGIES	Service 1700 N 116th St #49516	38345000 - 7001	FIXED ASSET	3/28/2025	\$4,322.60
25689	4/3/2025	Cleared	4/7/2025	\$23,646.81	COURT FEES MAR 25	Invoice	891	WI COURT FINES & SURCHARGES	COURT FEES MARCH 2025	10 - 2550	DUE STATE OF WISCONSIN	3/20/2025	\$23,646.81
25690	4/3/2025	Cleared	4/7/2025	\$2,107.22	69974	Invoice	368	WI SUPPORT COLLECTIONS TRUST FUND	Payroll Run 1 - Warrant 2507B1	10 - 2312	WAGE GARNISHMENTS	4/3/2025	\$2,107.22
25691	4/3/2025	Outstanding		\$500.00	03182025	Invoice	2401	WISCONN CHEESE PLEASE	Tosa Restaurant Week Influence	32515000 - 6018	MARKETING AND PROMOTION	3/20/2025	\$500.00
25692	4/4/2025	Cleared	4/4/2025	\$15,427.87	AEGIS 4/4/25	Direct Disbursement	1099	AEGIS CORPORATION	WORK COMP FUNDING 3/18/25 - 3/	19190210 - 6403	CLAIMS	4/4/2025	\$14,342.31
										19190220 - 6403	CLAIMS	4/4/2025	\$173.75
										19190300 - 6403	CLAIMS	4/4/2025	\$602.20
										19190150 - 6403	CLAIMS	4/4/2025	\$309.61
Line Item Total													\$15,427.87
25693	4/7/2025	Cleared	4/7/2025	\$8,480.47	DENTAL 4/7/25	Direct Disbursement	941	HUMANA	DENTAL THROUGH 4/5/25	17190000 - 6403	CLAIMS	4/7/2025	\$8,480.47

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25695	4/8/2025	Cleared	4/8/2025	\$27,416.00	AEGIS 4/8/25	Direct Disbursement	1099	AEGIS CORPORATION	WORK COMP FUNDING 4/1/25 - 4/8	19190210 - 6403	CLAIMS	4/8/2025	\$26,917.62
										19190300 - 6403	CLAIMS	4/8/2025	\$484.50
										19190300 - 6403	CLAIMS	4/8/2025	\$0.27
										19190150 - 6403	CLAIMS	4/8/2025	\$13.61
										Line Item Total			\$27,416.00
25696	4/9/2025	Cleared	4/9/2025	\$202,690.90	UH 4/9/25	Direct Disbursement	933	UNITED HEALTHCARE	HEALTH CLAIMS	16190000 - 6403	CLAIMS	4/9/2025	\$202,690.90
25697	4/9/2025	Cleared	4/9/2025	\$6,788.28	UH FLEX 4/9/25	Direct Disbursement	933	UNITED HEALTHCARE	FLEXIBLE SPENDING	10 - 2316	FLEXIBLE SPENDING	4/9/2025	\$6,788.28
25698	4/10/2025	Outstanding		\$26,795.00	INV8029	Invoice	1099	AEGIS CORPORATION	SERVICE DATES WORK COMP CLAIMS	19190000 - 6209	CLAIMS ADMINISTRATION	3/26/2025	\$26,795.00
25699	4/10/2025	Outstanding		\$15,685.66	99959	Invoice	766	ALL CITY MANAGEMENT SERVICES INC	Crossing Guard Services 2025	10230000 - 6202	GENERAL SERVICES	3/31/2025	\$15,685.66
25700	4/10/2025	Cleared	4/14/2025	\$1,255.74	3070640-00	Invoice	54	CARLIN SALES CORPORATION	PGP, SOIL MOIST, SOIL BUILDER/	10340000 - 6010	TOOLS	4/7/2025	\$54.22
										10340000 - 6102	CHEMICALS	4/7/2025	\$1,026.31
										10340000 - 6008	OTHER SUPPLIES	4/7/2025	\$175.21
										Line Item Total			\$1,255.74
25701	4/10/2025	Cleared	4/15/2025	\$319.74	0063670-IN	Invoice	265	CASPERS TRUCK EQUIPMENT	X-29 DOGHOUSE	20335000 - 6009	REPAIR PARTS	4/3/2025	\$319.74
25702	4/10/2025	Outstanding		\$1,414.31	5140024454	Invoice	184	CITY OF MILWAUKEE OFFICE OF CITY TREASURER	GENERAL ILLUMINATION FEB 25	10325000 - 6302	ELECTRICITY	4/3/2025	\$1,414.31
25703	4/10/2025	Outstanding		\$685.00	28130687	Invoice	2364	CLEAR CHANNEL OUTDOOR HOLDINGS, INC.	4 billboards for Substance/ove	38410000 - 6099	OTHER EXPENSES	3/20/2025	\$685.00
25704	4/10/2025	Outstanding		\$790.55	93705	Invoice	492	COMPLETE LAWN & LANDSCAPE SUPPLY	ROUND UP, FULSILADE, BARRICADE	10340000 - 6102	CHEMICALS	4/7/2025	\$790.55
25705	4/10/2025	Outstanding		\$329.00	0000114565	Invoice	65	CREAM CITY SCALE LLC	TROUBLESHOOT FOR DRIFTING	26360000 - 6205	BLDING & INFRSTRCTRE REPAIRS	4/3/2025	\$329.00

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25706	4/10/2025	Cleared	4/15/2025	\$1,430.10	449876	Invoice	785	E.H. WOLF & SONS	Oil	10220000 - 6206	EQUIPMENT REPAIRS	4/4/2025	\$1,430.10
25707	4/10/2025	Outstanding		\$1,144.60	226212	Invoice	50	EMMONS BUSINESS INTERIORS	SENIOR CENTER FURNITURE	15941000 - 6099	OTHER EXPENSES	4/3/2025	\$1,144.60
25708	4/10/2025	Outstanding		\$19.00	25-014 Will	Invoice	1316	EMPLOYEES	Will Travel Reimburse - Advanc	10210000 - 6002	PROFESSIONAL DEVELOPMENT	4/3/2025	\$19.00
25709	4/10/2025	Outstanding		\$19.00	25-002f Orłowski	Invoice	1316	EMPLOYEES	Orłowski Travel Reimburse - In	10210000 - 6002	PROFESSIONAL DEVELOPMENT	4/3/2025	\$19.00
25710	4/10/2025	Cleared	4/14/2025	\$72.80	MILES BRAATZ MAR 25	Invoice	1316	EMPLOYEES	MILEAGE REIMBURSEMENT MARCH 20	10141000 - 6002	PROFESSIONAL DEVELOPMENT	3/20/2025	\$72.80
25711	4/10/2025	Cleared	4/11/2025	\$429.10	MILES WOLTER MAR 25	Invoice	1316	EMPLOYEES	MILEAGE REIMBURSEMENT MARCH 20	10410000 - 6002	PROFESSIONAL DEVELOPMENT	3/20/2025	\$429.10
25712	4/10/2025	Outstanding		\$289.80	MILES GLEESIN MAR 25	Invoice	1316	EMPLOYEES	MILEAGE REIMBURSEMENT MARCH 20	32515000 - 6002	PROFESSIONAL DEVELOPMENT	3/20/2025	\$289.80
25713	4/10/2025	Outstanding		\$381.13	UniAll04/25 Leeman	Invoice	1316	EMPLOYEES	Leeman Uni Allow - Born Primit	10210000 - 5305	UNIFORM ALLOWANCE	4/3/2025	\$381.13
25714	4/10/2025	Outstanding		\$421.95	25PSYCHOTHERAPY CON	Invoice	1316	EMPLOYEES	2025 PSYCHOTHERAPY NETWORK CON	10410000 - 6002	PROFESSIONAL DEVELOPMENT	4/10/2025	\$421.95
25715	4/10/2025	Outstanding		\$38.00	25-001c Bartosik	Invoice	1316	EMPLOYEES	Bartosik Travel Reimburse - In	10210000 - 6002	PROFESSIONAL DEVELOPMENT	4/3/2025	\$38.00
25716	4/10/2025	Outstanding		\$1,952.00	5000147158	Invoice	266	EUROFINS ENVIRONMENT TESTING NORTH CENTRAL LLC	2025 Ground Water Testing	10330307 - 6202	GENERAL SERVICES	4/3/2025	\$1,952.00
25717	4/10/2025	Cleared	4/14/2025	\$376.05	0118775-IN	Invoice	100	FLAG CENTER INC	SPRING FLAG REFRESH	34345000 - 6008	OTHER SUPPLIES	4/7/2025	\$376.05
25718	4/10/2025	Outstanding		\$49.00	250535	Invoice	125	GRAPHIC EDGE INC	Business Cards - Padgett	10220000 - 6004	PRINTING AND DUPLICATION	4/4/2025	\$49.00
25719	4/10/2025	Outstanding		\$130.52	373442	Invoice	135	HERSLOF OPTICAL COMPANY	KRAUSE SAFETY GLASSES	10315000 - 6007	CLOTHING	4/3/2025	\$130.52

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25720	4/10/2025	Outstanding		\$16,386.75	7802 Comp Plan	Invoice	2121	HOUSEAL LAVIGNE ASSOCIATES, LLC	Comprehensive Plan	10610000 - 6203	CONSULTING SERVICES	4/7/2025	\$16,386.75
25721	4/10/2025	Outstanding		\$17.29	3082025	Invoice	2369	HUHTA, CHRISTOPHER	programming supplies adult	35510103 - 6027	PROGRAMMING	4/10/2025	\$17.29
25722	4/10/2025	Outstanding		\$164.81	00548090	Invoice	1391	HYQUIP LLC	S-07 SWIVEL	20335000 - 6009	REPAIR PARTS	4/3/2025	\$164.81
25723	4/10/2025	Outstanding		\$121.47	PIMK0396349	Invoice	1223	JFTCO, INC	T-49 IMPELLER	20335000 - 6009	REPAIR PARTS	3/28/2025	\$103.90
					PIMK0396350	Invoice	1223	JFTCO, INC	T-49 IMPELLER	20335000 - 6009	REPAIR PARTS	3/28/2025	\$17.57
Line Item Total													\$121.47
25724	4/10/2025	Cleared	4/14/2025	\$5,913.60	1649076	Invoice	1771	JOHNS DISPOSAL SERVICE INC	2025 Drop Off Center Waste Man	10330306 - 6202	GENERAL SERVICES	4/3/2025	\$5,913.60
25725	4/10/2025	Outstanding		\$239.99	23101638P	Invoice	339	JX ENTERPRISES INC	T-112 DIPSTICK	20335000 - 6009	REPAIR PARTS	2/17/2025	\$239.99
25726	4/10/2025	Outstanding		\$5,054.00	136839	Invoice	2384	KANKAKEE NURSERY CO	2025 TREES	52840000 - 6104	TREES, SHRUBS, FLOWERS	4/3/2025	\$4,859.00
					136840	Invoice	2384	KANKAKEE NURSERY CO	2025 TREES	52840000 - 6104	TREES, SHRUBS, FLOWERS	4/3/2025	\$195.00
Line Item Total													\$5,054.00
25727	4/10/2025	Cleared	4/15/2025	\$825.35	446351	Invoice	1657	KANOPY INC	material adult econtent*	35510103 - 6006	BOOKS AND PERIODICALS	4/3/2025	\$825.35
25728	4/10/2025	Outstanding		\$1,739.93	146402	Invoice	303	LAKELAND CHEMICAL SPECIALTIES INC	COOLING TOWER TREATMENT, KOPKI	22355000 - 6202	GENERAL SERVICES	4/7/2025	\$1,739.93
25729	4/10/2025	Outstanding		\$127.50	INV02807	Invoice	1870	LAUGHLIN CONSTABLE INC	Media training (Police and Fir	10143000 - 6002	PROFESSIONAL DEVELOPMENT	4/3/2025	\$127.50
25730	4/10/2025	Outstanding		\$2,000.00	4022	Invoice	2203	LIBRARY MARKET	event calendar software	35510000 - 6409	SOFTWARE HOSTING	4/10/2025	\$2,000.00
25731	4/10/2025	Outstanding		\$27,600.00	SIN396192	Invoice	1620	MEDICAL PRIORITY CONSULTANTS	Q Plus Expert case review and	24144000 - 6410	SOFTWARE LICENSING	3/20/2025	\$4,200.00

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25731	4/10/2025	Outstanding		\$27,600.00	SIN400419	Invoice	1620	MEDICAL PRIORITY CONSULTANTS	Q Plus Expert case review and	24144000 - 6410	SOFTWARE LICENSING	3/20/2025	\$23,400.00
Line Item Total													\$27,600.00
25732	4/10/2025	Outstanding		\$674.20	1121013	Invoice	831	MEI TOTAL ELEVATOR SOLUTIONS	APRIL MONTHLY SERVICE - CITY H	22355000 - 6202	GENERAL SERVICES	4/7/2025	\$598.68
					1122891	Invoice	831	MEI TOTAL ELEVATOR SOLUTIONS	APRIL MONTHLY SERVICE - CITY H	22355000 - 6205	BLDING & INFRSTRCTRE REPAIRS	4/7/2025	\$37.76
					1122892	Invoice	831	MEI TOTAL ELEVATOR SOLUTIONS	APRIL MONTHLY SERVICE - CITY H	22355000 - 6205	BLDING & INFRSTRCTRE REPAIRS	4/7/2025	\$37.76
Line Item Total													\$674.20
25733	4/10/2025	Outstanding		\$4,800.00	CHIP25-1	Invoice	2150	MILWAUKEE AREA HEALTH EDUCATION CENTER INC	CHIP Host site participation f	10410000 - 6008	OTHER SUPPLIES	3/20/2025	\$4,800.00
25734	4/10/2025	Outstanding		\$900.00	23428	Invoice	2404	MILWAUKEE BALLOONS BY ANNA LLC	State of the City Balloon Deco	10110000 - 6099	OTHER EXPENSES	3/31/2025	\$900.00
25735	4/10/2025	Outstanding		\$53,439.00	FL-03724	Invoice	1366	MILWAUKEE CO FEDERATED LIBRARY SYSTEM	Library system support	35510103 - 6006	BOOKS AND PERIODICALS	4/3/2025	\$32,230.00
										35510000 - 6202	GENERAL SERVICES	4/3/2025	\$21,209.00
Line Item Total													\$53,439.00
25736	4/10/2025	Outstanding		\$1,000.00	RHSA 801893, Q4 2024	Invoice	140	MISSIONSQUARE	RHSA 801893 FUNDING FOR Q4 202	16190000 - 5212	RETIREE HEALTH CONTRBUTION	2/12/2025	\$1,000.00
25737	4/10/2025	Outstanding		\$125.00	70131801	Invoice	99999	ONE TIME VENDOR	70131801/40WW0124250080/2 4828A	10210000 - 4504	PARKING	4/3/2025	\$125.00
25738	4/10/2025	Cleared	4/14/2025	\$1,399.23	3300710000-2024	Invoice	99999	ONE TIME VENDOR	3300710000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	4/8/2025	\$1,399.23
25739	4/10/2025	Outstanding		\$31.50	REF CIT #1R819597V0	Invoice	99999	ONE TIME VENDOR	REFUND PARTIAL AMOUNT CITATION	10120000 - 4502	COURT PENALTIES AND COST	3/20/2025	\$31.50
25740	4/10/2025	Outstanding		\$162.50	INVND142049	Invoice	99999	ONE TIME VENDOR	CLEARINGHOUSE QUERIES	10143000 - 6202	GENERAL SERVICES	3/24/2025	\$162.50

Check Register

Check Dates: 3/19/2025 thru 4/22/2025

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
25741	4/10/2025	Outstanding		\$39.77	3450436000-2024	Invoice	99999	ONE TIME VENDOR	3450436000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	4/8/2025	\$39.77
25742	4/10/2025	Outstanding		\$240.00	kreusererEVT6-4-25	Invoice	99999	ONE TIME VENDOR	WAEVT 2025 Spring Seminar - De	10220000 - 6002	PROFESSIONAL DEVELOPMENT	4/8/2025	\$240.00
25743	4/10/2025	Cleared	4/15/2025	\$16,684.04	315909	Invoice	2318	PERFECTION PLUS, INC.	City Wide Cleaning Contract- M	10220000 - 6202	GENERAL SERVICES	4/7/2025	\$480.00
										10350000 - 6202	GENERAL SERVICES	4/7/2025	\$4,181.54
										22355000 - 6202	GENERAL SERVICES	4/7/2025	\$10,800.00
										26360000 - 6202	GENERAL SERVICES	4/7/2025	\$1,222.50
											Line Item Total		\$16,684.04
25744	4/10/2025	Cleared	4/14/2025	\$1,485.36	3187	Invoice	1868	PRISM TECHNICAL MANAGEMENT/MARKETING SERVICES LLC	T&M for Mandel Project Includi	36710000 - 6203	CONSULTING SERVICES	4/7/2025	\$476.51
					3188	Invoice	1868	PRISM TECHNICAL MANAGEMENT/MARKETING SERVICES LLC	T&M for Mandel Project Includi	36715000 - 6203	CONSULTING SERVICES	3/20/2025	\$540.79
					3189	Invoice	1868	PRISM TECHNICAL MANAGEMENT/MARKETING SERVICES LLC	T&M for Mandel Project Includi	36707000 - 6203	CONSULTING SERVICES	4/7/2025	\$468.06
											Line Item Total		\$1,485.36
25745	4/10/2025	Outstanding		\$39,252.50	187133	Invoice	275	RA SMITH INC	Design Services Watertown Plan	12315001 - 7001	FIXED ASSET	4/3/2025	\$4,355.00
										12325000 - 7001	FIXED ASSET	4/3/2025	\$15,112.00
										52840000 - 7001	FIXED ASSET	4/3/2025	\$9,476.50
										12320000 - 7001	FIXED ASSET	4/3/2025	\$10,000.00
										12315003 - 7001	FIXED ASSET	4/3/2025	\$277.00
										50814673 - 7001	FIXED ASSET	4/3/2025	\$32.00
											Line Item Total		\$39,252.50
25746	4/10/2025	Outstanding		\$33.43	INV-WI-1456	Invoice	231	RELIANT FIRE APPARATUS INC	F218 SWITCH	10220000 - 6206	EQUIPMENT REPAIRS	4/4/2025	\$33.43

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
25747	4/10/2025	Outstanding		\$7,691.91	12A7669733	Invoice	1024	RELIASTAR LIFE INSURANCE COMPANY	Life Insurance Premiums April	16190000 - 6408	INSURANCE PREMIUMS	3/27/2025	\$7,691.91
25748	4/10/2025	Outstanding		\$1,161.68	F01535-002	Invoice	233	RITTER TECH A DIV OF MCE	T-113 CRIMP HOSE ASSEMBLY	20335000 - 6009	REPAIR PARTS	4/3/2025	\$97.63
					F03516-001	Invoice	233	RITTER TECH A DIV OF MCE	T-113 CRIMP HOSE ASSEMBLY	20335000 - 6009	REPAIR PARTS	4/3/2025	\$662.23
					F03516-002	Invoice	233	RITTER TECH A DIV OF MCE	T-113 CRIMP HOSE ASSEMBLY	20335000 - 6009	REPAIR PARTS	4/3/2025	\$52.24
					F03958-001	Invoice	233	RITTER TECH A DIV OF MCE	T-113 CRIMP HOSE ASSEMBLY	20335000 - 6009	REPAIR PARTS	4/3/2025	\$332.21
					F05077-001	Invoice	233	RITTER TECH A DIV OF MCE	T-113 CRIMP HOSE ASSEMBLY	20335000 - 6009	REPAIR PARTS	4/3/2025	\$17.37
Line Item Total													\$1,161.68
25749	4/10/2025	Cleared	4/15/2025	\$184,678.54	03272025	Invoice	1734	SYMETRA LIFE INSURANCE COMPANY	Stop Loss Premiums April 2025	16190000 - 6209	CLAIMS ADMINISTRATION	3/27/2025	\$184,678.54
25750	4/10/2025	Outstanding		\$11,904.84	693620640312	Invoice	1280	UHS PREMIUM BILLING	UHC Admin Fees April 2025	16190000 - 6209	CLAIMS ADMINISTRATION	3/31/2025	\$11,904.84
25751	4/10/2025	Outstanding		\$1,200.00	12378829	Invoice	159	UKG KRONOS SYSTEMS LLC	Kronos Hosting Fees	24144000 - 6409	SOFTWARE HOSTING	3/20/2025	\$1,200.00
25752	4/10/2025	Cleared	4/14/2025	\$12,126.86	222994	Invoice	280	UNITED MAILING SERVICES INC	Postage 3/1/2025 - 3/31/2025	10 - 1502	POSTAGE INVENTORY	3/20/2025	\$12,126.86
25753	4/10/2025	Outstanding		\$125.42	541385	Invoice	286	UPTOWN MOTORS INC	P-265 TPMS KIT	20335000 - 6009	REPAIR PARTS	4/3/2025	\$125.42
25754	4/10/2025	Outstanding		\$31.40	0719209227	Invoice	192	US CELLULAR	Police Dept Cell Phone Bill Ma	10210000 - 6306	TELECOMMUNICATIONS	3/20/2025	\$31.40
25755	4/10/2025	Outstanding		\$668.25	0719497487	Invoice	192	US CELLULAR	Monthly charges 4/24/25 - 5/23	10625000 - 6306	TELECOMMUNICATIONS	3/20/2025	\$288.54
										10325000 - 6306	TELECOMMUNICATIONS	3/20/2025	\$42.97
										10410000 - 6306	TELECOMMUNICATIONS	3/20/2025	\$38.97
										10620000 - 6306	TELECOMMUNICATIONS	3/20/2025	\$125.90

Check Register

Check Dates: 3/19/2025 thru 4/22/2025

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
25755	4/10/2025	Outstanding		\$668.25	0719497487	Invoice	192	US CELLULAR	Monthly charges 4/24/25 - 5/23	10151000 - 6306	TELECOMMUNICATIONS	3/20/2025	\$42.97
										10410000 - 6306	TELECOMMUNICATIONS	3/20/2025	\$128.90
										Line Item Total			\$668.25
25756	4/10/2025	Outstanding		\$7,500.00	43644	Invoice	345	VINCE INGRILLI & SONS PLUMBING	Fitness room Showers-Plumbing	12355000 - 7001	FIXED ASSET	4/7/2025	\$7,500.00
25757	4/10/2025	Outstanding		\$34.90	25-001a	Salyers Invoice	1351	WCTC	Student 000100116/Ralph Salyer	10210000 - 6002	PROFESSIONAL DEVELOPMENT	4/3/2025	\$34.90
25758	4/10/2025	Outstanding		\$13.49	7249	Invoice	1014	WHITLOW SECURITY SPECIALISTS	F-139 KEY & HIDE-A-KEY	20335000 - 6009	REPAIR PARTS	3/28/2025	\$13.49
25759	4/10/2025	Outstanding		\$2,292.76	76969601	Invoice	996	WINDSTREAM	Monthly Charges 4/4/2025 - 5/3	10210000 - 6306	TELECOMMUNICATIONS	3/20/2025	\$787.43
										10220000 - 6306	TELECOMMUNICATIONS	3/20/2025	\$416.87
										22355000 - 6306	TELECOMMUNICATIONS	3/20/2025	\$555.81
										26360000 - 6306	TELECOMMUNICATIONS	3/20/2025	\$23.16
										34345000 - 6306	TELECOMMUNICATIONS	3/20/2025	\$254.75
										35510000 - 6306	TELECOMMUNICATIONS	3/20/2025	\$46.31
										50816921 - 6306	TELECOMMUNICATIONS	3/20/2025	\$69.47
										51830000 - 6306	TELECOMMUNICATIONS	3/20/2025	\$138.96
										Line Item Total			\$2,292.76
25760	4/10/2025	Outstanding		\$105,378.03	395-0000383445	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	C WAUWATOSA/MKE, BLUEMOUND 220	12315001 - 7001	FIXED ASSET	4/3/2025	\$1,871.67
					395-0000383447	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	C WAUWATOSA/MKE, BLUEMOUND 220	12315005 - 7001	FIXED ASSET	4/3/2025	\$57,667.80
					395-0000386426	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	C WAUWATOSA/MKE, BLUEMOUND 220	12315005 - 7001	FIXED ASSET	4/3/2025	\$6,129.44

Check Register

Check Dates: 3/19/2025 thru 4/22/2025

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
25760	4/10/2025	Outstanding		\$105,378.03	395-0000386427	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	C WAUWATOSA/MKE, BLUEMOUND 220	12315005 - 7001	FIXED ASSET	4/3/2025	\$5,256.97
					395-0000386428	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	C WAUWATOSA/MKE, BLUEMOUND 220	12315001 - 7001	FIXED ASSET	4/3/2025	\$18,213.78
					395-0000386432	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	C WAUWATOSA/MKE, BLUEMOUND 220	12315001 - 7001	FIXED ASSET	4/3/2025	\$1,465.59
					395-0000386434	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	C WAUWATOSA/MKE, BLUEMOUND 220	12315001 - 7001	FIXED ASSET	4/3/2025	\$1,998.45
					395-0000386438	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	C WAUWATOSA/MKE, BLUEMOUND 220	12315005 - 7001	FIXED ASSET	4/3/2025	\$5,205.66
					395-0000386440	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	C WAUWATOSA/MKE, BLUEMOUND 220	12315001 - 7001	FIXED ASSET	4/3/2025	\$7,568.67
Line Item Total													\$105,378.03
50016	4/3/2025	Cleared	4/3/2025	\$3,900.00	March 31, 2025	Invoice	241	LAW OFFICES OF GEORGE M. SCHIMMEL	March Municipal Prosecution Fe	10130000 - 6204	LEGAL SERVICES	3/14/2025	\$3,900.00
50017	4/3/2025	Cleared	4/3/2025	\$4,404.92	69972	Invoice	298	WAUWATOSA PROFESSIONAL FIREFIGHTERS ASSOC	Payroll Run 1 - Warrant 2507B1	10 - 2313	UNION DUES - FIRE	4/3/2025	\$4,404.92
Total	306			\$5,361,831.42									



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 25-0647

Agenda Date: 4/22/2025

Agenda #: 1.

Resolution approving encroachment by Stephen Meer of The Sigma Group Inc. on behalf of Wangard Partners to install four deep groundwater monitoring wells within Hart Park east of River Parkway and within the 6400 block of River Parkway

WHEREAS, an application has been made to the Common Council of the City of Wauwatosa (hereinafter "City") by Stephen Meer on behalf of Wangard Partners (hereinafter "the Applicant") to encroach upon City property, to install four deep groundwater monitoring wells within Hart Park east of the River Parkway and within the public right of way in the 6400 block of River Parkway; and

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

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

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

By: Board of Public Works

Recommendation: Approve 6-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 25-0649

Agenda Date: 4/22/2025

Agenda #: 2.

Resolution awarding Contract 25-11 / Project 1025, 2025 Alley Reconstruction to Milwaukee General Construction in the amount of \$199,542.00

WHEREAS, the Board of Public Works of the City of Wauwatosa reports that pursuant to the official notice, published as required by law, for proposals for Contract 25-11 / Project 1025, 2025 Alley Reconstruction, bids and proposals were received at the City Hall until 11:01 o'clock in the fore noon Wednesday, April 9, 2025 and thereafter publicly opened; and

WHEREAS, that said bids and proposals are returned herewith, and the bids received are as follows:

Milwaukee General Construction	\$199,542.00
DC Burbach Inc.	\$205,378.25
LaLonde Contractors, Inc.	\$228,278.10
All-Ways Contractors, Inc.	\$237,393.30
Vinton Construction Company	\$286,454.25

WHEREAS, the lowest responsible bid received is from Milwaukee General Construction;

WHEREAS the Board of Public Works recommends that the proper City Officials be authorized to enter into a contract for doing said work of improvement;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Wauwatosa, that the proper City Officials be and they are hereby authorized and directed to enter into a contract with Milwaukee General Construction for the work of Contract 25-11/ Project 1025 2025 Alley Reconstruction to Milwaukee General Construction at and for their bid price of \$199,542.00 this being the lowest and best bid.

BE IT FURTHER RESOLVED that the surety deposits, if any, be returned to the unsuccessful bidders.

By: Board of Public Works

Recommendation: Approve 6-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 25-0653

Agenda Date: 4/22/2025

Agenda #: 3.

Resolution approving a Change Order for Contract 24-61, DPW Incinerator Building Demolition

WHEREAS, the Board of Public Works is requesting a change order to Contract 24-61, to complete the demolition of the incinerator building at the City Garage site and to remove remaining asbestos;

WHEREAS, the estimated total cost of the scope changes within Change Order is \$70,000;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that a change order for additional work to remove asbestos be approved as part of Contract 24-61.

By: Board of Public Works

Recommendation: Approve 6-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 25-0662

Agenda Date: 4/22/2025

Agenda #: 4.

Resolution approving the Final Payment for Contract 21-55 Blanchard Street Pumping Station Modifications

WHEREAS, the Board of Public Works has accepted the work of Midwest General and Mechanical Contractors on Contract 21-55, Project 5101, and work incidental thereto in the City of Wauwatosa under Contract 21-55 and the same is ready for final payment;

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

Section 1. That the work of Mechanical Contractors under Contract 21-55, Project 5101, is hereby accepted; and

Section 3. That the proper City officers be and they are hereby authorized and directed to draw and sign a City order in the sum of \$81,290.25 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 #: 25-0663

Agenda Date: 4/22/2025

Agenda #: 5.

Resolution approving the Final Payment for Contract 23-19 2023 Sidewalk Repair Program

WHEREAS, the Board of Public Works has accepted the work of Milwaukee General Construction Company and work incidental thereto in the City of Wauwatosa under Contract 23-19/Project 2023 and the same is ready for final payment;

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

Section 1. That the work of Milwaukee General Construction Company, Inc. under Contract 23-19/Project 2023 is hereby accepted; and

Section 2. That the proper City officers be and they are hereby authorized and directed to draw and sign a City order in the sum of \$162,616.45 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 #: 25-0664

Agenda Date: 4/22/2025

Agenda #: 6.

Resolution approving the Final Payment for Contract 23-30 Wauwatosa Bike Share III

WHEREAS, the Board of Public Works has accepted the work of Zenith Tech Inc., and work incidental thereto in the City of Wauwatosa under Contract 23-30 and the same is ready for final payment;

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

Section 1. That the work of Zenith Tech Inc., under Contract 23-30 is hereby accepted; and

Section 3. That the proper City officers be and they are hereby authorized and directed to draw and sign a City order in the sum of \$33,550.75 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 #: 25-0665

Agenda Date: 4/22/2025

Agenda #: 7.

Resolution approving the Final Payment for Contract 24-11 2024 Alley Reconstruction

WHEREAS, the Board of Public Works has accepted the work of LaLonde Contractors, Inc., and work incidental thereto in the City of Wauwatosa under Contract 24-11, 2024 Alley Reconstruction and the same is ready for final payment;

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

Section 1. That the work of LaLonde Contractors, Inc. under Contract 24-11 is hereby accepted; and

Section 2. That the proper City officers be and they are hereby authorized and directed to draw and sign a City order in the sum of \$8, 578.12 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

Staff Report

7725 W. North Avenue
Wauwatosa, WI 53213

File #: 25-0671

Agenda Date: 4/22/2025

Agenda #: 1.

Future Council committee agenda items

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Community Affairs Committee

Mtg Date	Item	Sponsor	Leg File #
TBD	Presentation by the Wauwatosa Health Department on Human Health Hazards and Hoarding Cases	Health	
TBD	Review of the No Mow May ordinance	Dolan	
TBD	Design review standards for the Village of Wauwatosa	Fuerst	
TBD	Discussion on the definition of affordable housing and related metrics	Arney	

*Memo received

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Financial Affairs Committee

Mtg Date	Item	Sponsor	Leg File #
7/15/2025	Community Development Authority Annual Report	Committee	
TBD	*Consideration of a gun buyback program (item held at the 9/13/22 meeting)	Lowe	11920
TBD	Discussion of the Community Development Authority's affordable housing fund and its possible uses	Arney	
TBD	Discussion regarding possible funding requests in the Wisconsin state budget	Arney	
TBD	Discussion on the City's policy regarding the use of special assessments	Makhlouf	

*Memo received

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Government Affairs Committee

Mtg Date	Item	Sponsor	Leg File #
5/13/2025	Sustainability Committee Annual Report	Committee	
5/13/2025	*Consideration of updating and implementing a new Wauwatosa City logo (Held in Committee)	Arney	24-0967
TBD	Discussion and consideration of Common Council compensation for 2026 and 2028 (Held in Committee)	Fuerst	24-1414
TBD	*Consideration of request by Alderperson Meindl for amendments to Section 6.08.320 of the Wauwatosa Municipal Code to expand Temporary Alcohol License limits for nonprofits and businesses hosting festivals (Held in Committee)	Meindl	
TBD	Discussion and consideration of alcohol licensing policies	Morgan	
TBD	Consideration of a code of decorum	Franzen	

*Memo received

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Transportation Affairs Committee

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

*Memo received

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Committee of the Whole

Mtg Date	Item	Sponsor	Leg File #
TBD	Presentation by the City Attorney and City Clerk regarding Public Records, Open Meetings, Meeting Procedures and Ethics for members of Governmental Bodies in Wauwatosa	Attorney/Clerk	24-1142

*Memo received

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Common Council

Mtg Date	Item	Sponsor	Leg File #
5/20/2025	Library & Library Board Annual Report	Department	25-0421
5/20/2025	Police Department Annual Report	Department	25-0422
6/24/2025	Fire Department Annual Report	Department	25-0423
7/22/2025	Department of Public Works Annual Report	Department	25-0424



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 25-0417

Agenda Date: 4/22/2025

Agenda #: 1.

Development Department Annual Report



Annual Report

Development Department

2025

Our Team Presenting Tonight



Mark Hammond, Development Director
Stefanie Escobedo, Building & Safety Manager
Jen Ferguson, Economic Development Manager
Karl Schreiber, Housing & CDBG Manager
Tamara Szudy, Planning & Zoning Manager

MAJOR ACCOMPLISHMENTS



Property Maintenance
Program/Forced
Compliance



Tosa Tomorrow
Comprehensive Plan



Housing
Rehabilitation
Program



Accessory Dwelling
Unit Program



Small Business
Assistance & Outreach



Focus on the Future

Improved Online Property Maintenance Complaint Form

Property Maintenance

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We focus on preservation of property values as it relates to aesthetics and property maintenance.

This is no easy task, as what may be aesthetically pleasing to some may not be to others. In addition, problem sites may take over a year for compliance if court action is required. Throughout the entire year, our inspector receives and investigates complaints and obtains compliance through the issuance of orders, and if needed, through the issuance of citations. Duties include:

- Providing information to residents on maintaining their property
- Enforcing the Property Maintenance Code, Sign Code and Fence Code
- Conducting preliminary sign reviews for proposed projects
- Performing on-site inspections to insure compliance with codes and ordinances
- Maintaining records and conditions of properties
- Preparing comprehensive summaries for aldermanic and administrative review
- Obtaining compliance through personal contact, written notices and legal due process
- Representing the City in court proceedings relevant to citations issued

Exterior Deferred Maintenance Complaint Form

[Submit an exterior deferred maintenance form online.](#) Examples include peeling paint, junk in

Welcome to City of Wauwatosa's Service Request Access

Please select one of the most common Request Types below or select Create a New Request

City of Wauwatosa's Service Request Access is not for emergency situations. Please dial 911 for emergencies.

Pothole



Street Light Issue



Special Collection



Cart Repair/Replacement



Tree Branch Down



Exterior Deferred Maintenance



Don't see what you are looking for? Create a New Request



View Existing Requests

See what requests are open
in your neighborhood

[View Requests](#)

Forced Compliance Progress



Before



After



Before

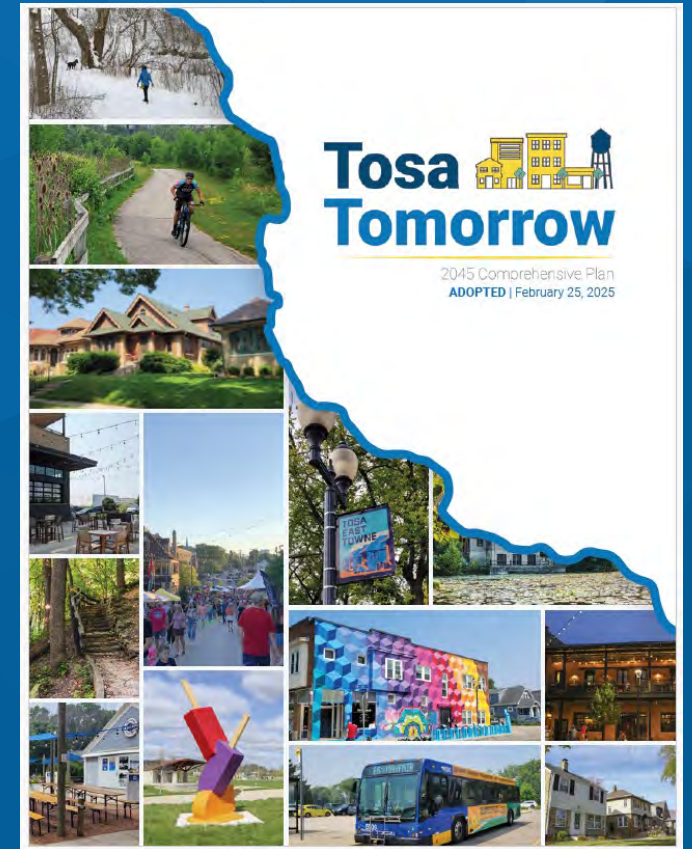


After

Tosa Tomorrow 2045 Comprehensive Plan

Tosa Tomorrow 2045 Comprehensive Plan

- Adopted February 2025
- Policy guide providing community vision for future growth, not regulatory
- Recommendations aren't binding unless requirements established in Code
- State Statutes require consistency between zoning code regulations and the comprehensive plan
- Code update derived from plan – in process - initial focus is primarily on housing regulations & based upon comprehensive plan public participation feedback



Scope of Work

- Approximately 20-24 month process to:
 - Establish where we are today
 - Define where we want to go
 - Establish the roadmap to get there



Planning Process

PROJECT INITIATION

The project team established branding, online tools, and prepared for kick-off

SNAPSHOT

What is Wauwatosa like today?
What is working and what is not?
The Existing Conditions Memo answers these questions

PLAN

Building on all of the work that has been done, this step will begin to create the plan for Wauwatosa's future

IMPLEMENTATION

One of the first steps to implement the plan after adoption involves a diagnosis of the zoning code. The project team will review the City's code and provide recommendations for updating it where necessary



KICK-OFF AND ENGAGEMENT

The City kicked-off the process to develop the Tosa Tomorrow Comprehensive Plan. Community engagement began in the summer and will run through every step of the process – face to face and online

VISION

This step will define Wauwatosa's future and create a vision reflective of the values, priorities, and aspirations of the community

ADOPTION

Once all of the pieces have been created, Wauwatosa will adopt the plan and start working with the community to improve the future of the City

Accessory Dwelling Unit Program

Accessory Dwelling Unit Program

- Small, independent units on same lot as single family residence
- Add to housing stock without changing neighborhood character
- Staff outreach – contact with over 70 interested property owners
- Forgivable loan for utility connections available for four ADUs



Housing Rehabilitation Program and CDBG

Community Development Block Grant

The City expects to receive a 2025 CDBG grant from the department of Housing and Urban Development (HUD).

Grant dollars fund:

- Not-for-profit groups
- Community Development Authority
(affordable housing & small business assistance)
- Housing Rehabilitation Program

Housing Rehabilitation Loan Program

0% interest loan for income-qualified one- and two-family households.

Eligible projects include projects that address:

- Health and safety concerns
- Building code violations
- Energy efficiency
- Accessibility
- Structural deficiencies



Housing Rehabilitation Loan Program

Common projects include:

- Foundation Repair
- Roofing
- Windows



The program has issued ~ \$500,000 in construction loans for 30 properties.

Interactive Development Map, Engage Wauwatosa, and Small Business Assistance & Outreach

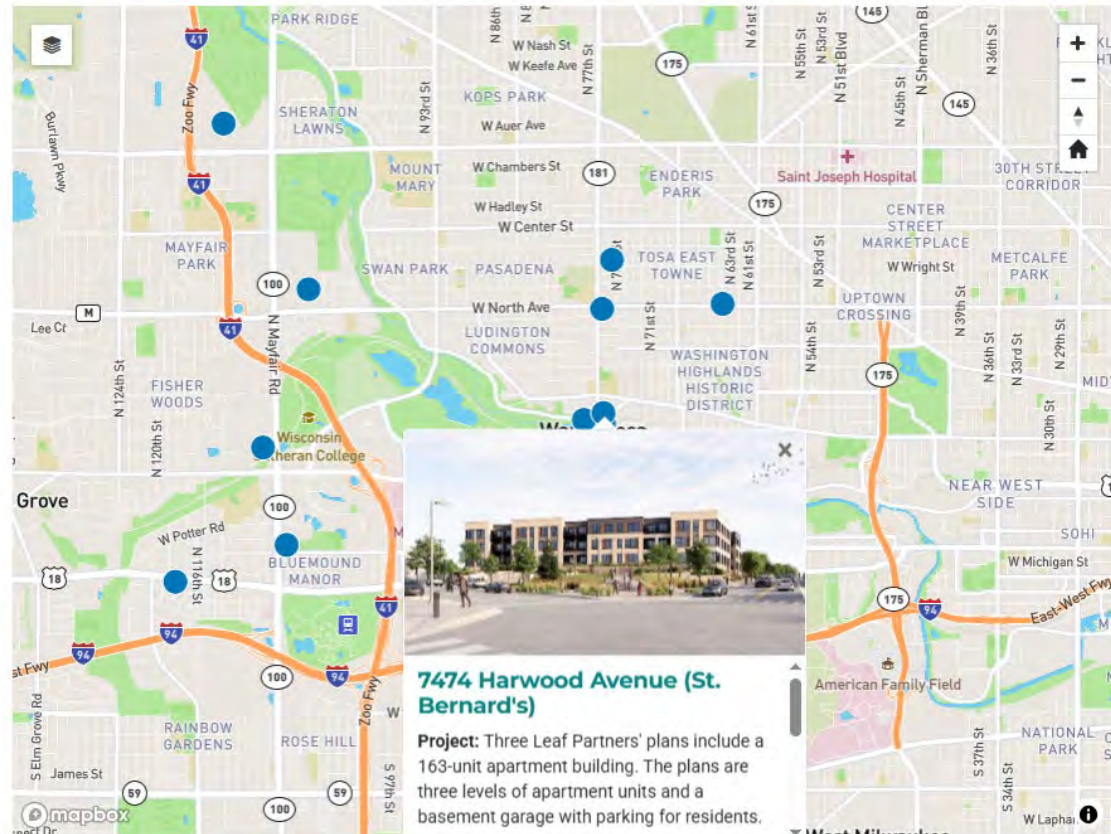
Follow the Status of Development in Wauwatosa

When the City of Wauwatosa receives development proposals, there are a number of factors to determine what city approvals are needed and what the process is. Below is a map of significant development proposals. When you click on each map entry, you'll see a short project description, status, and upcoming meetings.

Not finding what you're looking for? Email Eva Ennamorato at ennamorato@wauwatosa.net to request an item be added to the map.

Links

- [Meeting Portal](#)
- [Zoning Map](#)



7474 Harwood Avenue (St. Bernard's)

Project: Three Leaf Partners' plans include a 163-unit apartment building. The plans are three levels of apartment units and a basement garage with parking for residents.



Last updated: 08 Apr, 2025

Development Map

Follow the status of developments in Wauwatosa on a map.

[Learn more →](#)



I'm looking for projects about or

Open Projects



Last updated: 25 Feb, 2025

North Avenue Construction

Learn about construction coming to North Avenue between 95th and 73rd Street



Last updated: 11 Feb, 2025

Parking Near Center

The City of Wauwatosa Transportation Affairs Committee voted to remove parking restrictions near Center Street to Clarke Street for 90 days.

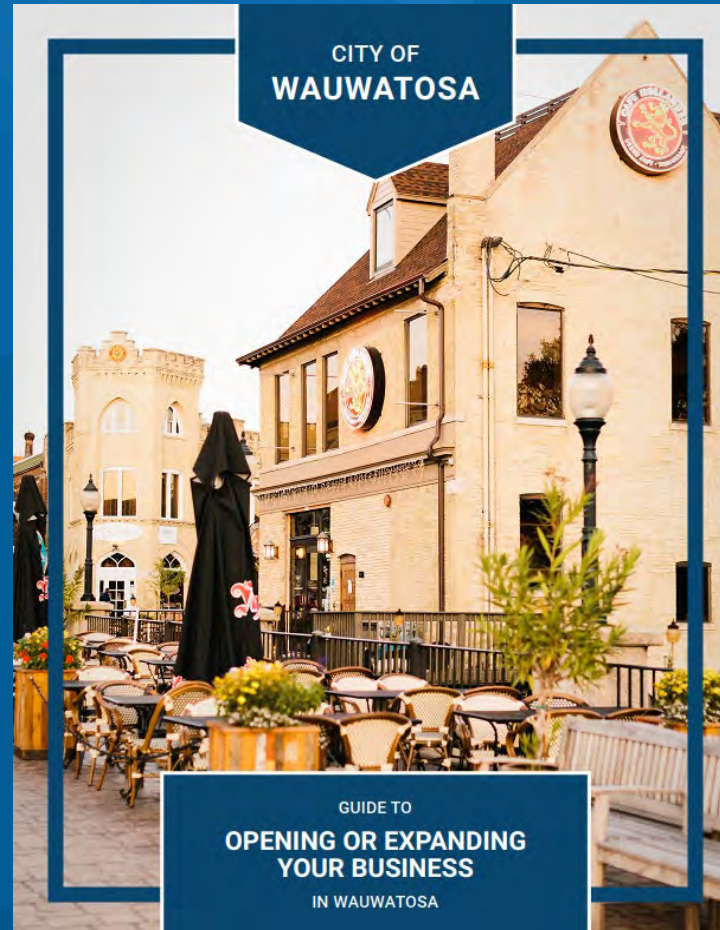


Last updated: 06 Feb, 2025

Firefly Grove Park

Wauwatosa's new park at the corner of 116th Street and Gilbert Avenue

Small Business Assistance & Outreach



- Low-interest loan opportunities for acquisition, larger renovation projects, equipment purchases, and working capital.
- Forgivable loans targeted at projects such as new signage, façade renovations, building code compliance, and the creation of outdoor spaces.
- Comprehensive guide to direct small businesses through necessary steps and approvals to begin or expand their operation.

FOCUS ON THE FUTURE



Building

Continue goal of issuing Residential Building Permits within 10 business days.



Zoning Updates

A housing focused review highlighting areas of the Code where regulations hinder implementation of the newly adopted Plan is underway.



Housing Rehabilitation

Continue to grow program and transition from ARPA funding to CDBG funding

FOCUS ON THE FUTURE



Targeting Properties for Redevelopment

The CDA will continue to target priority sites for redevelopment to meet community needs.

Advancing Housing Goals

Continue Wauwatosa’s leadership in addressing housing affordability and unmet housing goals.



Master Plan

Initiating master plan for Milwaukee County Research Park



QUESTIONS