



# Wauwatosa, WI

## Common Council

### Meeting Agenda - Final

7725 W. North Avenue  
Wauwatosa, WI 53213

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Tuesday, December 16, 2025

6:30 PM

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

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#### Regular Meeting

#### HYBRID MEETING INFORMATION

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

#### CALL TO ORDER

#### PLEDGE OF ALLEGIANCE

#### ROLL CALL

#### APPROVAL OF MINUTES

1. Approval of minutes of the November 18, 2025 regular meeting [25-2321](#)

#### APPOINTMENTS BY THE MAYOR

1. Appointment of Election Inspectors for the 2026-2027 term [25-2332](#)
2. Appointment by Mayor McBride of Zoey Hesprich (District 8) as a student member of the Wauwatosa Youth Commission, term ending May 31, 2027 [25-2346](#)

#### APPLICATIONS, COMMUNICATIONS, ETC.

1. Summons & Complaint - Ascension SE Wisconsin Hospital, Inc. Case No. 2025CV010010 [25-2245](#)  
*Recommendation:* Refer to City Attorney
2. Summons and Complaint - Walgreen Co. - 2025CV010070 [25-2249](#)  
*Recommendation:* Refer to City Attorney
3. Summons and Complaint - Wheaton Franciscan Healthcare-Southeast Wisconsin, Inc. - 2025CV010488 [25-2345](#)  
*Recommendation:* Refer to City Attorney

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4. Claim - Emmanuel Metcalf [25-2294](#)  
*Recommendation:* Refer to City Attorney
  5. Claim - Justin Le [25-2341](#)  
*Recommendation:* Refer to City Attorney
  6. Historic Preservation Commission Annual Report [25-2333](#)  
*Recommendation:* Place on file

#### **FROM THE PLAN COMMISSION**

1. Resolution approving a Conditional Use Permit for an eating establishment in the General Commercial (C2) zone at 11320 W. Blue Mound Road, Anthony Fugarino, Cuppa Tosa Kitchen & Café LLC., applicant [25-2305](#)  
*Recommendation:* Approve 6-0
2. Resolution approving a Land Division via Certified Survey Map at 11811 W. Blue Mound Road, John Vassallo, applicant [25-2306](#)  
*Recommendation:* Approve 6-0

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

1. Resolution approving a Memorandum of Understanding between the City of Wauwatosa and Friends of Firefly Grove Park [25-2312](#)  
*Recommendation:* Approve 5-0-2

#### **FROM THE GOVERNMENT AFFAIRS COMMITTEE**

1. Resolution approving application for a new Class “B” Beer and Reserve “Class B” Liquor license by North 48 MKE LLC, d/b/a North 48 Bar, 7603 W. State Street, Jordan Cole - Agent, for the period ending June 30, 2026 [25-2308](#)  
*Recommendation:* Approve 6-0
2. Resolution approving an intergovernmental agreement with the State of Wisconsin for urban search and rescue response services [25-2309](#)  
*Recommendation:* Approve 7-0
3. Resolution approving a dispatch service review with McMahon Association and associated fund transfer [25-2310](#)  
*Recommendation:* Approve 6-1
4. Resolution approving an executive summary/term sheet describing a joint fire department formed by West Allis and Wauwatosa [25-2311](#)  
*Recommendation:* Approve 5-2

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

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1. Resolution approving early delivery of an aerial ladder truck and reallocation of funds from the 2027 capital budget to the 2026 capital budget [25-2313](#)  
*Recommendation:* Approve 7-0
  2. Resolution approving contracts for Police Department personnel uniforms and equipment for 2026 to 2028 [25-2314](#)  
*Recommendation:* Approve 7-0
  3. Resolution approving contracts for Police Department towing services for 2026 to 2028 [25-2315](#)  
*Recommendation:* Approve 7-0
  4. Resolution amending the 2025 budget by \$100,000 for the State and Local Cybersecurity Grant Program [25-2316](#)  
*Recommendation:* Approve 7-0
  5. Resolution approving a State Municipal Agreement with the Wisconsin Department of Transportation for a Congestion Mitigation and Air Quality grant to update the City's traffic signal controllers [25-2317](#)  
*Recommendation:* Approve 7-0
  6. Resolution approving a State Municipal Agreement with the State Department of Transportation for a Congestion Mitigation and Air Quality grant to construct remote communications to the City's traffic signal cabinets [25-2318](#)  
*Recommendation:* Approve 7-0
  7. Resolution approving State Municipal Agreement with the Wisconsin Department of Transportation for a Congestion Mitigation and Air Quality grant to provide advanced traffic management system software to operate the City's traffic signals [25-2319](#)  
*Recommendation:* Approve 7-0
  8. Resolution waiving the request for proposal process and approving contract with JW Industries and associated Level 3 fund transfer for repair of flood damaged bleachers at Hart Park Stadium [25-2320](#)  
*Recommendation:* Approve 7-0
  9. Ratification of Comptroller's Office bills and claims report, November 19 through December 16, 2025 [25-2323](#)

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

1. Resolution approving encroachment for a retaining wall within the public right-of-way at 6128 Wells Street [25-2326](#)  
*Recommendation:* Approve 4-0
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2. Resolution approving the 2026 Board of Public Works Paving Assessment Resolution [25-2327](#)  
*Recommendation:* Approve 4-0
3. Resolution approving final payment for Contract 24-91, Street Light Conversion [25-2328](#)  
*Recommendation:* Approve 4-0
4. Resolution awarding Contract 26-19, Concrete Sidewalk Repair, to Milwaukee General Construction in the amount of \$1,060,891.59 [25-2329](#)  
*Recommendation:* Approve 4-0-1
5. Resolution declaring the City's intent to perform street and alley improvements during the 2026 construction season and to assess neighboring property owners [25-2330](#)  
*Recommendation:* Approve 5-0
6. Resolution setting a Common Council public hearing date of January 27, 2026 for proposed assessments for 2026 street and alley improvements [25-2331](#)  
*Recommendation:* Approve 5-0

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

1. Future Council committee agenda items [25-2322](#)

#### **ADJOURNMENT**

##### NOTICE TO PERSONS WITH A DISABILITY

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

## 2026-2027 Election Inspector List City of Wauwatosa

Last Name	First	Party	Oath Filed?
Abell	Courtney	Not Affiliated	
Ament	Deanna	Not Affiliated	
Anderson	Maggie	Not Affiliated	
Andrade	Nila	Not Affiliated	
Argue	Brad	Democratic	
Armstrong	Mary	Not Affiliated	
Armstrong	William	Not Affiliated	
Bader	Heather	Not Affiliated	
Baker	Susan	Not Affiliated	
Balzer-Moylan	Gretchen	Not Affiliated	
Banaszak	Michael	Not Affiliated	
Bargren	Elizabeth	Not Affiliated	
Barry	Robin	Not Affiliated	
Barth	Eva	Not Affiliated	
Basaj	Kimberly	Not Affiliated	
Beck	Sheila	Not Affiliated	
Beilke	Cornelia	Democratic	
Benfield	Cassandra	Not Affiliated	
Benz	Karen	Republican	
Berns	Gary	Democratic	
Biese	Melita	Not Affiliated	
Bills	Bonnie	Not Affiliated	
Bittner	James	Not Affiliated	
Boehme	Catherine	Not Affiliated	
Bohach	Russell	Not Affiliated	
Bolden	Randy	Democratic	
Bonds	Annie	Democratic	
Bowen	Nancy	Not Affiliated	
Brabham	Robert	Not Affiliated	
Bralic	Nevenka	Not Affiliated	
Braun	William	Democratic	
Braun	Danette	Not Affiliated	
Braunreiter	Mary	Democratic	
Brennan	Edward	Not Affiliated	
Breunissen	John	Not Affiliated	
Brubakken	Karen	Not Affiliated	
Brzeski	Victoria	Democratic	
Bunker	Sheryl	Democratic	
Burish	Jamison	Not Affiliated	
Burke	Kelsey	Not Affiliated	
Burns	Colin	Not Affiliated	
Burns	Margaux	Not Affiliated	
Burns	Maureen	Not Affiliated	
Bye	Isabelle	Not Affiliated	

## 2026-2027 Election Inspector List City of Wauwatosa

Last Name	First	Party	Oath Filed?
Campenni	Tori	Not Affiliated	
Cantarero Weiss	Melissa	Not Affiliated	
Caputa	Anthony	Not Affiliated	
Carlson	Linda	Not Affiliated	
Carlson	Mark	Not Affiliated	
Carmichael	Giordi	Not Affiliated	
Carson	James	Not Affiliated	
Carter	Dametria	Not Affiliated	
Casey	Kristy	Not Affiliated	
Casper	Jane	Not Affiliated	
Cerletty	Susan	Not Affiliated	
Charlwood	Victoria	Not Affiliated	
Charrey	Mary	Not Affiliated	
Childress	Mauree	Not Affiliated	
Childs	Donald	Democratic	
Chudy	David	Republican	
Clark	David	Republican	
Combs	Alaura	Not Affiliated	
Conklin	Timothy	Not Affiliated	
Cox	Douglas	Republican	
Cox	Sonja	Republican	
Dahlin-Klein	Rezonn	Not Affiliated	
Davis	Kathleen	Not Affiliated	
Day	Maya	Not Affiliated	
Deahl	Anne	Not Affiliated	
Deau	Karen	Democratic	
Del Gaudio	Kathleen	Not Affiliated	
Demmer	Diane	Not Affiliated	
DeVane	Deborah	Not Affiliated	
Dill	Molly	Not Affiliated	
Dombrowski	Robert	Republican	
Dorholt	Erin	Not Affiliated	
Dotzler	Alan	Not Affiliated	
Dowgwillo	Lynn	Not Affiliated	
Drakulic	Katherine	Not Affiliated	
Driver	Margaret	Not Affiliated	
Drysdale	Douglas	Not Affiliated	
Dubinski	Aaron	Not Affiliated	
DuCanto	Elizabeth	Not Affiliated	
Dykstra	Sandy	Not Affiliated	
Ehley	Kathleen	Not Affiliated	
Eick	Dana	Not Affiliated	
Engelken	Tamara	Not Affiliated	
Erickson	Amy	Not Affiliated	

## 2026-2027 Election Inspector List City of Wauwatosa

Last Name	First	Party	Oath Filed?
Faherty	Dennis	Democratic	
Faherty	Pat	Democratic	
Farley	Diane	Not Affiliated	
Fenico	Kay	Not Affiliated	
Fenton	Thomas	Republican	
Ference-Burke	Jonathan	Not Affiliated	
Feurer	Daniel	Not Affiliated	
Fischer	Ron	Not Affiliated	
Fisher Srok	Christine	Republican	
Flanigan	Kathryn	Not Affiliated	
Fleury	Natalie	Not Affiliated	
Flynn	Erin	Democratic	
Fox	Erin	Democratic	
Frakes	Shanon	Not Affiliated	
Francis	Colleen	Not Affiliated	
Frazier	Jharrell	Republican	
Frederick	Joseph	Not Affiliated	
Fritsch	Gregory	Not Affiliated	
Gabriel	Jean	Not Affiliated	
Gale	Julie	Not Affiliated	
Gauger	Rebecca	Not Affiliated	
Georg	Julie	Democratic	
Germano	Mark	Not Affiliated	
Germershausen	Amy	Not Affiliated	
Gietl	Joseph	Not Affiliated	
Gil	David	Not Affiliated	
Gleesing	Beth	Not Affiliated	
Glodoski	Jane	Not Affiliated	
Gluth-Vulgaris	Heidi	Not Affiliated	
Goeckermann	Laura	Not Affiliated	
Gorski	Carolyn	Not Affiliated	
Gray	Carrie	Not Affiliated	
Green	Steven	Not Affiliated	
Gries	Mark	Not Affiliated	
Groebner	Emily	Not Affiliated	
Grogan	Eileen	Not Affiliated	
Groh	Allen	Not Affiliated	
Groh	Christine	Not Affiliated	
Guertin	Grace	Not Affiliated	
Gumina	Hannah	Not Affiliated	
Haas	Thomas	Not Affiliated	
Hackbarth	Rose	Not Affiliated	
Hall	Nancy	Not Affiliated	
Haller	Pamela	Not Affiliated	

## 2026-2027 Election Inspector List City of Wauwatosa

Last Name	First	Party	Oath Filed?
Halloran	Susan	Not Affiliated	
Hamann	Lucy	Not Affiliated	
Hamilton	Karen	Not Affiliated	
Hamilton	Winter	Not Affiliated	
Hampton	Diane	Not Affiliated	
Harris	Christine	Not Affiliated	
Hartwick	John	Republican	
Hartwick	Patti	Republican	
Hecht	Kristen	Not Affiliated	
Heger	Nicholas	Not Affiliated	
Hemsworth	Daniel	Not Affiliated	
Herriges	Laurie	Not Affiliated	
Hicks	Steven	Not Affiliated	
Hidalgo	Mercedes	Not Affiliated	
Hittman	William	Republican	
Hokenson	Cheryl	Not Affiliated	
Holgerson	Gerritt	Republican	
Holt	Robert	Not Affiliated	
Honel	Martin	Not Affiliated	
Hulderman	Chase	Not Affiliated	
Hunt	George	Not Affiliated	
Hunt-Frank	Sarah	Not Affiliated	
Hyland	John	Not Affiliated	
Idzikowski	Daniel	Not Affiliated	
Jackson	Carolyn	Democratic	
Jacobs	Jonathan	Democratic	
Jagemann	Charles	Not Affiliated	
Jaworski	Jeannie	Not Affiliated	
Jeffery	Betsy	Not Affiliated	
Jelinske	Raven	Not Affiliated	
Jennings	Darthe	Not Affiliated	
Jessup-Anger	Olivia	Not Affiliated	
Johnson	Byron	Not Affiliated	
Johnson	Linda	Not Affiliated	
Johnson	Bruce	Republican	
Jones	Virginia	Not Affiliated	
Kabriel	Judith	Not Affiliated	
Kantorowicz Kimble	Neva	Not Affiliated	
Kaperick	Virginia	Not Affiliated	
Kapitan	Lynn	Not Affiliated	
Karrels	David	Not Affiliated	
Kasmerchak	Jay	Republican	
Kelling	Beth	Not Affiliated	
Kerkman	Kelli	Not Affiliated	



## 2026-2027 Election Inspector List City of Wauwatosa

Last Name	First	Party	Oath Filed?
Kern	Mary Jo	Not Affiliated	
Kessler	Zach	Not Affiliated	
Kingsbery	Patricia	Not Affiliated	
Knezel	Sherrill	Not Affiliated	
Knight	Diane	Not Affiliated	
Knutson	Henry	Not Affiliated	
Kolby	Charlotte	Not Affiliated	
Konitzer	Benjamin	Not Affiliated	
Koppa	Nick	Not Affiliated	
Kopperud	Kathleen	Not Affiliated	
Kovach	Gary	Not Affiliated	
Kratochvil	Alexandra	Not Affiliated	
Krawczyk-Heyer	Kim	Not Affiliated	
Krill	Kathleen	Not Affiliated	
Krueger	Charles	Not Affiliated	
Kulikowski	Anne	Not Affiliated	
Lake	Kathleen	Not Affiliated	
Langan	Valerie	Not Affiliated	
Larus	Bettie	Not Affiliated	
Lasse	Katelyn	Not Affiliated	
Lautz	Jennifer	Not Affiliated	
Lennie	Danielle	Not Affiliated	
Leone	Donna	Not Affiliated	
Levinson	Tracy	Not Affiliated	
Levy	Kathleen	Not Affiliated	
Levy	William	Not Affiliated	
Liberacki	Victoria	Not Affiliated	
Liddell	John	Not Affiliated	
Lindholm-Rynkiewicz	Karen	Not Affiliated	
Lindstrom	Elaine	Not Affiliated	
Lindstrom	Elaine	Not Affiliated	
Lipscomb	Janet	Not Affiliated	
Little	Constance	Not Affiliated	
Littmann	Tram	Not Affiliated	
Litts	Tyler	Not Affiliated	
Lochman	Lindsay	Not Affiliated	
Loesl	Candice	Not Affiliated	
Loth	Judy	Not Affiliated	
Loth	Judy	Not Affiliated	
Lund	Cheryl	Not Affiliated	
MacCudden	Mary	Not Affiliated	
Mahmood	Khaula	Not Affiliated	
Malone	Grace	Not Affiliated	
Malotky	Laura	Not Affiliated	

## 2026-2027 Election Inspector List City of Wauwatosa

Last Name	First	Party	Oath Filed?
Malugade	Philip	Not Affiliated	
Mantych	Barbara	Not Affiliated	
Marten	Harper	Not Affiliated	
Mathews	Sally	Not Affiliated	
Mathews	Susan	Not Affiliated	
McClusky	Alex	Not Affiliated	
McClusky	Mary	Not Affiliated	
McCormick	Thomas	Not Affiliated	
McDougall	Terri	Not Affiliated	
McGuire	Margaret	Not Affiliated	
McMahon	Bridget	Not Affiliated	
McMahon	Kieran	Not Affiliated	
Medina	Liliana	Not Affiliated	
Merkt	Laura	Not Affiliated	
Mesick	Kathleen	Not Affiliated	
Metz	Dawn-Marie	Not Affiliated	
Mickey	Jill	Not Affiliated	
Moeller	Camden	Not Affiliated	
Moody	Timeka	Not Affiliated	
Moog	Brian	Not Affiliated	
Moore	Thomas	Not Affiliated	
Morrissey	Karen	Not Affiliated	
Mostek	Clare	Republican	
Mountin	Susan	Not Affiliated	
Mueller	Stacy	Not Affiliated	
Mueller	Gary	Republican	
Mulvaney	Sharon	Not Affiliated	
Murray	John	Not Affiliated	
Murray	Samuel	Not Affiliated	
Nash	Mary	Not Affiliated	
Naumann	Martha	Not Affiliated	
Nevzala Zagorac	Maja	Not Affiliated	
Newman	Kimberly	Not Affiliated	
Nichols	Sandra	Not Affiliated	
Nickel	Grant	Not Affiliated	
Niles	Carol	Not Affiliated	
Nunes	Lonnie	Not Affiliated	
O'Brien	Kevin	Not Affiliated	
O'Brien	Lynn	Not Affiliated	
Oberbeck	Peggy	Not Affiliated	
O'Brien	Carol	Not Affiliated	
O'Connor	Marie	Not Affiliated	
Oleson	Kristine	Not Affiliated	
Olsen	Eric	Not Affiliated	

## 2026-2027 Election Inspector List City of Wauwatosa

Last Name	First	Party	Oath Filed?
Ostrowski	Donna	Republican	
Packard	Craig	Not Affiliated	
Palmer	Nancy	Not Affiliated	
Panno	Michael	Not Affiliated	
Pate	Scott	Not Affiliated	
Paull	Sara	Not Affiliated	
Payne	Frieda	Not Affiliated	
Pedracine	Roslynn	Not Affiliated	
Perkins	Bethany	Democratic	
Pernitz	Patricia	Not Affiliated	
Perrin	Rene	Not Affiliated	
Perrin	Showan	Not Affiliated	
Pertl	Kathleen	Not Affiliated	
Phelps	Robert	Not Affiliated	
Phelps	Sarah	Not Affiliated	
Pietroske	Andrew	Not Affiliated	
Pintar	Angela	Not Affiliated	
Pinto	Carlos	Not Affiliated	
Piper	Rita	Not Affiliated	
Pittelkow	James	Not Affiliated	
Potter	Cindy	Not Affiliated	
Powell	Margaret	Not Affiliated	
Prescott	Julia	Democratic	
Price	Edward	Not Affiliated	
Priebe	Sandra	Democratic	
Pulec	Stephen	Not Affiliated	
Puls	Margaret	Not Affiliated	
Purdy	Chris	Not Affiliated	
Raab	Dale	Not Affiliated	
Radtke	Jean	Not Affiliated	
Radtke	Michael	Not Affiliated	
Ranft	Susan	Democratic	
Rasmussen	Robert	Republican	
Rebholz	Mary	Not Affiliated	
Reichman	Marc	Not Affiliated	
Reinke	Jennifer	Not Affiliated	
Rennick	Lawrence	Not Affiliated	
Reschke	Michael	Not Affiliated	
Richardson	Declan	Not Affiliated	
Richmond	Joel	Republican	
Rist	Joshua	Not Affiliated	
Ristow	Randy	Not Affiliated	
Ritenour	Scott	Not Affiliated	
Roach	Theresa	Not Affiliated	

## 2026-2027 Election Inspector List City of Wauwatosa

Last Name	First	Party	Oath Filed?
Roberts	Marguerite	Not Affiliated	
Rossi	Kathleen	Not Affiliated	
Rozanski	James	Not Affiliated	
Rudella	Rebecca	Not Affiliated	
Rychner	James	Not Affiliated	
Samis	Sean	Democratic	
Samis	Tara	Democratic	
Sandell	Connie	Not Affiliated	
Schafer	Cory	Not Affiliated	
Schafer	Cory	Not Affiliated	
Schall	Michael	Not Affiliated	
Schille	Faith	Not Affiliated	
Schlosser	Christine	Not Affiliated	
Schoewe	Shelley	Republican	
Schramm	Robert	Not Affiliated	
Schultz	Ricky	Republican	
Schurhammer	Danielle	Not Affiliated	
Scott	Alberta	Not Affiliated	
Sergi	Clint	Not Affiliated	
Shannon	Eileen	Not Affiliated	
Sharon	Lillian	Republican	
Shaw	Christine	Republican	
Shaw	Jay	Republican	
Sieger	Linsey	Not Affiliated	
Simmons	Nicole	Not Affiliated	
Simpson	Douglas	Not Affiliated	
Sirinek	Skylyn	Not Affiliated	
Sirman	David	Not Affiliated	
Siwy	Craig	Republican	
Smith	Tracy	Not Affiliated	
Smith	Viviette	Not Affiliated	
Socol	Camille	Not Affiliated	
Sommers	Andy	Democratic	
Sorenson	John	Not Affiliated	
Srok	Steven	Republican	
St. Amour	Stephen	Not Affiliated	
Steimle	Rebecca	Not Affiliated	
Steinberg	Mallory	Not Affiliated	
Steiner	Kimberly	Not Affiliated	
Steiner	Mike	Not Affiliated	
Steiner Saab	Ann	Republican	
Stock	Michael	Not Affiliated	
Stoddard	Peter	Not Affiliated	
Straka	June	Not Affiliated	

## 2026-2027 Election Inspector List City of Wauwatosa

Last Name	First	Party	Oath Filed?
Strand	Jynine	Republican	
Strapp	Kathleen	Not Affiliated	
Sturm	Nancy	Not Affiliated	
Sugar	James	Not Affiliated	
Sullivan	Sarah	Not Affiliated	
Surdyk	Nancy	Republican	
Swanberg	Iris	Not Affiliated	
Tambellini	Aila	Not Affiliated	
Ternes	Jeffrey	Not Affiliated	
Ternes	Yvonne	Not Affiliated	
Thays	Mary Beth	Democratic	
Thom	Olivia	Not Affiliated	
Torrijos	Sophia	Not Affiliated	
Travanty	Alice	Not Affiliated	
Travanty	David	Not Affiliated	
Tym	Thomas	Not Affiliated	
Uruske	Anne Marie	Democratic	
Valters	Astra	Not Affiliated	
Valters	Keeler	Not Affiliated	
Valters	Laila	Not Affiliated	
Vander Velde	Martin	Not Affiliated	
Ver Wert	Louise	Not Affiliated	
Vick	Christie	Not Affiliated	
Vogel	Christine	Not Affiliated	
Wacker Braden	Heidi	Not Affiliated	
Wagner	AJay	Not Affiliated	
Wahlberg	Cheryl	Republican	
Walkowski	Kathryn	Not Affiliated	
Walkowski	Timothy	Not Affiliated	
Wallace	Ryan	Not Affiliated	
Walz Calvey	Anne	Not Affiliated	
Walz-Chojnacki	Mary	Democratic	
Walz-Chojnacki	Gregory	Not Affiliated	
Watt	Laura	Not Affiliated	
Watters	Robert	Democratic	
Webb	Pierre	Not Affiliated	
Weers	Charles	Democratic	
Weinberg-Kinsey	David	Not Affiliated	
Wellenstein	Jane	Not Affiliated	
Wellenstein	Kathryn	Not Affiliated	
Wertzler	Eric	Not Affiliated	
White	Sarah	Not Affiliated	
White	William	Not Affiliated	
Wierman	Mary	Not Affiliated	

## 2026-2027 Election Inspector List City of Wauwatosa

Last Name	First	Party	Oath Filed?
Wille	Lowell	Not Affiliated	
Williams	Lisa	Not Affiliated	
Willis	Kathleen	Not Affiliated	
Wilson	Robin	Democratic	
Wimmer	Linda	Not Affiliated	
Wisniewski	Joshua	Not Affiliated	
Woznick	Rachael	Not Affiliated	
Wright	Winnie	Not Affiliated	
Yockey	Thomas	Not Affiliated	
Young	Deanna	Not Affiliated	
Young	Linda	Not Affiliated	
Young	Sharon	Not Affiliated	
Zelenka-Drysdale	Gisela	Not Affiliated	
Zersen	Julia	Democratic	
Zimmerman	Karen	Not Affiliated	

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

Ascension SE Wisconsin Hospital, Inc. vs. City of  
Wauwatosa

**Electronic Filing  
Notice**

Case No. 2025CV010010  
Class Code: Money Judgment

FILED

11-20-2025

Anna Maria Hodges

Clerk of Circuit Court

2025CV010010

Honorable Paul R Van

Grunsvan-09

Branch 09

CITY OF WAUWATOSA  
7725 WEST NORTH AVENUE  
WAUWATOSA WI 53213

Received by

NOV 20 2025

City Clerk's Office

Case number 2025CV010010 was electronically filed with/converted by the Milwaukee County Circuit Court office. The electronic filing system is designed to allow for fast, reliable exchange of documents in court cases.

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

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

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

**Pro Se opt-in code: 1b169b**

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

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

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

Milwaukee County Circuit Court  
Date: November 20, 2025

11/20/25  
2:49P  
JK

FILED  
11-20-2025  
Anna Maria Hodges  
Clerk of Circuit Court  
2025CV010010  
Honorable Paul R Van  
Grunsvan-09  
Branch 09

STATE OF WISCONSIN  
CIRCUIT COURT  
MILWAUKEE COUNTY

ASCENSION SE WISCONSIN HOSPITAL, INC.  
5000 West Chambers Street  
Milwaukee, WI 53210

Plaintiff,

v.

Case No. \_\_\_\_\_  
Money Judgment - 30301

CITY OF WAUWATOSA  
7725 West North Avenue  
Wauwatosa, WI 53213

Defendant.

**SUMMONS**

STATE OF WISCONSIN:

To each entity named above as Defendant:

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

Within 20 days of receiving this Summons, you must respond with a written answer, as that term is used in Chapter 802 of the Wisconsin Statutes, to the Complaint. The Court may reject or disregard an answer that does not follow the requirements of the statutes. The answer must be sent or delivered to or electronically filed with the Court, whose address is 901 North 9th Street, Room 104, Milwaukee, Wisconsin 53233, and to plaintiff's attorneys, Reinhart Boerner Van Deuren s.c., whose address is 1000 N. Water Street, Suite 1700, Milwaukee, Wisconsin 53203. You may have an attorney help or represent you.



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

Dated this 20th day of November, 2025.

Reinhart Boerner Van Deuren s.c.  
1000 North Water Street  
Milwaukee, WI 53202  
Telephone: 414-298-1000  
Facsimile: 414-298-8097

Mailing Address:  
P.O. Box 2965  
Milwaukee, WI 53201-2965

*Electronically signed by Kristina E. Somers*

Kristina E. Somers  
State Bar ID No. 1026028  
Sara Stelpflug Rapkin  
State Bar ID No. 1076539  
Shawn E. Lovell  
State Bar ID No. 1079801

*Attorneys for Plaintiff*

FILED  
11-20-2025  
Anna Maria Hodges  
Clerk of Circuit Court  
2025CV010010  
Honorable Paul R Van  
Grunsvan-09  
Branch 09

STATE OF WISCONSIN  
CIRCUIT COURT  
MILWAUKEE COUNTY

ASCENSION SE WISCONSIN HOSPITAL, INC.  
5000 West Chambers Street  
Milwaukee, WI 53210

Plaintiff,

v.

Case No. \_\_\_\_\_  
Money Judgment - 30301

CITY OF WAUWATOSA  
7725 West North Avenue  
Wauwatosa, WI 53213

Defendant.

**COMPLAINT**

Plaintiff Ascension SE Wisconsin Hospital, Inc. (the "Plaintiff"), by its undersigned counsel, Reinhart Boerner Van Deuren s.c., for its Complaint against the defendant the City of Wauwatosa (the "City"), alleges as follows:

**NATURE OF ACTION AND PARTIES**

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

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

4. The Property is located at 201 North Mayfair Road within the City and is identified in the City's records as Tax Parcel No. 411-9976-007.

### **JURISDICTION AND VENUE**

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

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

### **BACKGROUND FACTS**

#### ***2025 Assessment - Background Facts***

7. The aggregate ratio of property assessed in the City as of January 1, 2025 has not been determined as of the date of filing.

8. For 2024, property tax was imposed on property in the City at the rate of \$22.519022 per \$1,000 of assessed value of property.

9. For 2025, the City's assessor set the assessment of the Property at \$91,339,200.

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

11. By virtue of a hearing waiver pursuant to Wis. Stat. § 70.47(8m), the Board of Review sustained the 2025 assessment on the merits without a hearing. A true and correct copy of the approved Request for Waiver of Board of Review (BOR) Hearing is attached hereto as **Exhibit A** and is incorporated herein by reference.

12. Assuming the 2025 mill rate will be essentially the same as the 2024 mill rate, the City will impose tax on the Property in the approximate amount of \$2,056,869.

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

### **CLAIM FOR RELIEF**

14. The allegations of paragraphs 1-13 are incorporated as if fully re-alleged herein.

#### ***2025 Assessment - Claim for Relief***

15. The fair market value of the Property as of January 1, 2025 was no higher than \$17,200,000.

16. Assuming an aggregate ratio of 100%, the correct assessment of the Property for 2025 is no higher than \$17,200,000.

17. Based on the 2024 tax rate of \$22.519022 per \$1,000 of assessed value, the correct amount of property tax on the Property for 2025 should be no higher than \$387,327.

18. The 2025 assessment of the Property, as set by the City's Assessor and compared with other commercial property in the City is excessive and, upon information and belief, violates Article VIII, Section 1 (i.e., the Uniformity Clause) of the Wisconsin Constitution. As a result, the property tax imposed on the Property for 2025 may be excessive in at least the amount of \$1,669,542.

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

20. Plaintiff is entitled to a refund of 2025 tax in the amount of at least \$1,669,542, or such greater amount as may be determined to be due to Plaintiff, plus statutory interest.



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

## Request for Waiver of Board of Review (BOR) Hearing

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

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

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

Municipality <b>Wauwatosa</b>	County <b>Milwaukee</b>
Requestor's name <b>Ascension SE Wisconsin Hospital, Inc.</b>	Agent name (if applicable) <b>*Reinhart Boerner Van Deuren s.c., including but not limited to, Kristina Somers, Don Millis, Sara Rapkin, &amp; Shawn Lovell</b>
Requestor's mailing address <b>400 W. River Woods Parkway Glendale, WI 53212</b>	Agent's mailing address <b>1000 N. Water Street, Suite 1700 Milwaukee, WI 53202</b>
Requestor's telephone number (414 ) 465 - 3057 <input checked="" type="checkbox"/> Land Line <input type="checkbox"/> Cell Phone	Agent's telephone number ( 414 ) 298 - 8249 <input checked="" type="checkbox"/> Land Line <input type="checkbox"/> Cell Phone
Requestor's email address	Agent's email address <b>ksomers@reinhartlaw.com</b>

Property address <b>201 N. Mayfair Road</b>	
Legal description or parcel number <b>411-9976-007</b>	
Taxpayer's assessment as established by assessor - Value as determined due to waiving of BOR hearing <b>\$ 91,339,200</b>	
Property owner's opinion of value <b>\$ 17,200,000</b>	
Basis for request <b>Previous years in litigation.</b>	
Date Notice of Intent to Appear at BOR was given <b>08- 08 - 2025</b>	Date Objection Form was completed and submitted <b>08 - 14 - 2025</b>

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

*Kristina Somers*  
Requestor's / Agent's Signature

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



### Decision

☒ Approved ☐ Denied

Reason \_\_\_\_\_

*Samela Stokke - Cui*  
Board of Review Chairperson's Signature

11/16/25  
Date

☐ Taxpayer advised \_\_\_\_\_  
Date

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

Walgreen Co. vs. City of Wauwatosa

**Electronic Filing  
Notice**

Case No. 2025CV010070

Class Code: Money Judgment

FILED

11-21-2025

Anna Maria Hodges

Clerk of Circuit Court

2025CV010070

Honorable William S.

Pocan-26

Branch 26

CITY OF WAUWATOSA  
7725 W. NORTH AVENUE  
WAUWATOSA WI 53213

Case number 2025CV010070 was electronically filed with/converted by the Milwaukee County Circuit Court office. The electronic filing system is designed to allow for fast, reliable exchange of documents in court cases.

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

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

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

**Pro Se opt-in code: 93dabb**

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

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

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

Milwaukee County Circuit Court  
Date: November 21, 2025

11/24/25  
12:48pm  
JLR

FILED  
11-21-2025  
Anna Maria Hodges  
Clerk of Circuit Court  
2025CV010070  
Honorable William S.  
Pocan-26  
Branch 26

STATE OF WISCONSIN  
CIRCUIT COURT  
MILWAUKEE COUNTY

WALGREEN CO.,  
108 Wilmot Road, MS #3301  
Deerfield, Illinois 60015

Plaintiff,

v.

Case No. \_\_\_\_\_  
Money Judgment - 30301

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

Defendant.

**SUMMONS**

STATE OF WISCONSIN:

To each entity named above as Defendant:

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

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

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

Dated this 21<sup>st</sup> day of November, 2025.

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

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

**Electronically signed by Don M. Millis**

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



FILED  
11-21-2025  
Anna Maria Hodges  
Clerk of Circuit Court  
2025CV010070  
Honorable William S.  
Pocan-26  
Branch 26

STATE OF WISCONSIN  
CIRCUIT COURT  
MILWAUKEE COUNTY

WALGREEN CO.,  
108 Wilmot Road, MS #3301  
Deerfield, Illinois 60015

Plaintiff,

v.

Case No. \_\_\_\_\_  
Money Judgment - 30301

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

Defendant.

**COMPLAINT**

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

**NATURE OF ACTION AND PARTIES**

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

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

7. The Properties are located at 6600 West State Street and 10800 West Capitol Drive in the City and are identified in the City's records as Tax Parcel Nos. 384-0009-002 and 256-0075-007.

### **JURISDICTION AND VENUE**

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

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

### **BACKGROUND FACTS**

#### ***2025 Assessment - Background Facts***

10. The aggregate ratio of property assessed in the City as of January 1, 2025 has not been determined as of the date of filing.

11. For 2024, property tax was imposed on property in the City at the rate of \$22.519022 per \$1,000 of assessed value of property.

12. For 2025, the City's assessor set the assessments of the Properties as follows:

<b>Parcel No.</b>	<b>Assessment</b>
384-0009-002	\$ 3,346,000
256-0075-007	\$ 3,288,200

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

14. By virtue of hearing waivers pursuant to Wis. Stat. § 70.47(8m) the Board of Review sustained the 2025 assessments on the merits without hearing at the values listed in paragraph 12. True and correct copies of the 2025 Stipulations Waiving Hearing are attached hereto as **Exhibit A** and are incorporated herein by reference.

15. Assuming the 2025 mill rate will be essentially the same as the 2024 mill rate, the City will impose tax on the Properties in the approximate amounts as follows:

<b>Parcel No.</b>	<b>Tax</b>
384-0009-002	\$ 75,349
256-0075-007	\$ 74,047

16. Plaintiff will timely pay the property taxes imposed by the City on the Properties for 2025, or the required installments thereof.

#### **CLAIM FOR RELIEF**

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

#### ***2025 Assessment - Claim for Relief***

18. The fair market value of the Properties as of January 1, 2025 are no higher than the following:

<b>Parcel No.</b>	<b>FMV</b>
384-0009-002	\$ 2,887,725
256-0075-007	\$ 2,771,140

19. Assuming an aggregate ratio of 100%, the correct assessments of the Properties for 2025 are no higher than the following:

<b>Parcel No.</b>	<b>Correct Assessment</b>
384-0009-002	\$ 2,887,725
256-0075-007	\$ 2,771,140

20. Based on the 2024 tax rate of \$22.519022 per \$1,000 of assessed value, the correct amount of property tax on the Properties for 2025 should be no higher than the following:

<b>Parcel No.</b>	<b>Correct Tax</b>
384-0009-002	\$ 65,029
256-0075-007	\$ 62,403

21. The 2025 assessments of the Properties, as set by the City's Assessor and compared with other commercial property in the City are excessive and, upon information and belief, violates Article VIII, Section 1 (i.e., the Uniformity Clause) of the Wisconsin Constitution. As a result, the property taxes imposed on the Properties for 2025 may be excessive in at least the amount of \$21,964.

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

23. Plaintiff is entitled to a refund of 2025 tax in the amount of at least \$21,964, or such greater amount as may be determined to be due to Plaintiff, plus statutory interest.

WHEREFORE, Plaintiff respectfully requests the following relief:

A. A determination that the assessments of the Properties for 2025 should be no higher than the following:

Parcel No.	Correct Assessment
384-0009-002	\$ 2,887,725
256-0075-007	\$ 2,771,140

B. A determination that the correct taxes on the Properties for 2025 should be no higher than the following:

Parcel No.	Correct Tax
384-0009-002	\$ 65,029
256-0075-007	\$ 62,403

C. Judgment in the amount of \$21,964, or such greater amount as may be determined due to Plaintiff, plus statutory interest;

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

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

Dated this 21<sup>st</sup> day of November, 2025.

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

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

**Electronically signed by Don M. Millis**

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

54828623

City Clerk's Office  
RECEIVED 8/19/2025  
4:21 PM

## Request for Waiver of Board of Review (BOR) Hearing

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

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

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

Municipality <b>Wauwatosa</b>	County <b>Milwaukee</b>
Requestor's name <b>Walgreen Co.</b>	Agent name (if applicable) *Reinhart Boerner Van Deuren s.c., including but not limited to, Don Mills, Sara Rapkin, Shawn Lovell, Joseph Rekrut
Requestor's mailing address <b>108 Wilmot Road, MS #3301 Deerfield, IL 60015</b>	Agent's mailing address <b>22 E. Mifflin Street, Suite 700 Madison, WI 53703</b>
Requestor's telephone number (847 ) 527 - 4525 <input checked="" type="checkbox"/> Land Line <input type="checkbox"/> Cell Phone	Agent's telephone number ( 608 ) 229 - 2200 <input checked="" type="checkbox"/> Land Line <input type="checkbox"/> Cell Phone
Requestor's email address <b>kathleen.suvanich@walgreens.com</b>	Agent's email address <b>dmills@reinhartlaw.com</b>

Property address <b>6600 W. State Street</b>	
Legal description or parcel number <b>384-0009-002</b>	
Taxpayer's assessment as established by assessor -- Value as determined due to waiving of BOR hearing <b>\$ 3,346,000</b>	
Property owner's opinion of value <b>\$ 2,887,725</b>	
Basis for request <b>Move directly to Circuit Court</b>	
Date Notice of Intent to Appear at BOR was given <b>08 - 11 - 2025</b>	Date Objection Form was completed and submitted <b>08 - 15 - 2025</b>

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

*Don Mills*

Requestor's / Agent's Signature

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



### Decision

☒ Approved ☐ Denied

Reason \_\_\_\_\_

*Janella Stokke-Cori*

Board of Review Chairperson's Signature

*10/30/25*  
Date

☐ Taxpayer advised \_\_\_\_\_

Date

City Clerk's Office

RECEIVED 8/19/2025

4:21 PM

**Request for Waiver of Board of Review (BOR) Hearing**

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

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

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

Municipality <b>Wauwatosa</b>	County <b>Milwaukee</b>
Requestor's name <b>Walgreen Co.</b>	Agent name (if applicable) <b>*Reinhart Boerner Van Deuren s.c., including but not limited to, Don Mills, Sara Rapkin, Shawn Lovell, Joseph Rekrut</b>
Requestor's mailing address <b>108 Wilmot Road, MS #3301 Deerfield, IL 60015</b>	Agent's mailing address <b>22 E. Mifflin Street, Suite 700 Madison, WI 53703</b>
Requestor's telephone number (847 ) 527 - 4525 <input checked="" type="checkbox"/> Land Line <input type="checkbox"/> Cell Phone	Agent's telephone number ( 608 ) 229 - 2200 <input checked="" type="checkbox"/> Land Line <input type="checkbox"/> Cell Phone
Requestor's email address <b>kathleen.suvanich@walgreens.com</b>	Agent's email address <b>dmills@reinhartlaw.com</b>

Property address <b>10800 West Capitol Drive</b>	
Legal description or parcel number <b>256-0075-0007</b>	
Taxpayer's assessment as established by assessor - Value as determined due to waiving of BOR hearing <b>\$ 3,288,200</b>	
Property owner's opinion of value <b>\$ 2,771,140</b>	
Basis for request <b>Move directly to Circuit Court</b>	
Date Notice of Intent to Appear at BOR was given <b>08 - 11 - 2025</b>	Date Objection Form was completed and submitted <b>08 - 15 - 2025</b>

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



Requestor's / Agent's Signature

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

**Decision**

☒ Approved ☐ Denied

Reason \_\_\_\_\_

  
Board of Review Chairperson's Signature

**10/30/25**  
Date

☐ Taxpayer advised \_\_\_\_\_

Date

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

Wheaton Franciscan Healthcare-Southeast Wisconsin, Inc. **Electronic Filing**  
vs. City of Wauwatosa **Notice**

Case No. 2025CV010488  
Class Code: Money Judgment

FILED

12-08-2025

Anna Maria Hodges

Clerk of Circuit Court

2025CV010488

Honorable Jean Marie

Kies-45

Branch 45

CITY OF WAUWATOSA  
7725 WEST NORTH AVENUE  
WAUWATOSA WI 53213

Received by

DEC 12 2025

City Clerk's Office

Case number 2025CV010488 was electronically filed with/converted by the Milwaukee County Circuit Court office. The electronic filing system is designed to allow for fast, reliable exchange of documents in court cases.

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

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

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

**Pro Se opt-in code: dd5251**

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

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

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

Milwaukee County Circuit Court  
Date: December 8, 2025

12/12/25  
11:04 AM  
SK



FILED

12-08-2025

Anna Maria Hodges

Clerk of Circuit Court

2025CV010488

Honorable Jean Marie

Kies-45

Branch 45

Received by

DEC 12 2025

STATE OF WISCONSIN  
CIRCUIT COURT  
MILWAUKEE COUNTY City Clerk's Office

WHEATON FRANCISCAN HEALTHCARE-  
SOUTHEAST WISCONSIN, INC.  
400 West River Woods Parkway  
Glendale, WI 53212

Plaintiff,

v.

Case No. \_\_\_\_\_  
Money Judgment - 30301

CITY OF WAUWATOSA  
7725 West North Avenue  
Wauwatosa, WI 53213

Defendant.

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**SUMMONS**

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STATE OF WISCONSIN:

To each entity named above as Defendant:

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

Within 20 days of receiving this Summons, you must respond with a written answer, as that term is used in Chapter 802 of the Wisconsin Statutes, to the Complaint. The Court may reject or disregard an answer that does not follow the requirements of the statutes. The answer must be sent or delivered to or electronically filed with the Court, whose address is 901 North 9th Street, Room 104, Milwaukee, Wisconsin 53233, and to plaintiff's attorneys, Reinhart Boerner Van Deuren s.c., whose address is 1000 N. Water Street, Suite 1700, Milwaukee, Wisconsin 53203. You may have an attorney help or represent you.

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

Dated this 8<sup>th</sup> day of December, 2025.

Reinhart Boerner Van Deuren s.c.  
1000 North Water Street  
Milwaukee, WI 53202  
Telephone: 414-298-1000  
Facsimile: 414-298-8097

Mailing Address:  
P.O. Box 2965  
Milwaukee, WI 53201-2965

*Electronically signed by Kristina E. Somers*

Kristina E. Somers  
State Bar ID No. 1026028  
Sara Stellpflug Rapkin  
State Bar ID No. 1076539  
Shawn E. Lovell  
State Bar ID No. 1079801

*Attorneys for Plaintiff*

FILED  
12-08-2025  
Anna Maria Hodges  
Clerk of Circuit Court  
2025CV010488  
Honorable Jean Marie  
Kies-45  
Branch 45

STATE OF WISCONSIN  
CIRCUIT COURT  
MILWAUKEE COUNTY

Received by  
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WHEATON FRANCISCAN HEALTHCARE-  
SOUTHEAST WISCONSIN, INC.  
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Plaintiff,

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Case No. \_\_\_\_\_  
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CITY OF WAUWATOSA  
7725 West North Avenue  
Wauwatosa, WI 53213

Defendant.

## COMPLAINT

Plaintiff Wheaton Franciscan Healthcare-Southeast Wisconsin, Inc. (f/k/a Covenant Healthcare System, Inc.) (the "Plaintiff"), by its undersigned counsel, Reinhart Boerner Van Deuren s.c., for its Complaint against the defendant the City of Wauwatosa (the "City"), alleges as follows:

### NATURE OF ACTION AND PARTIES

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

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

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

4. The Property is located at 4500 Harley Davidson Avenue within the City and is identified in the City's records as Tax Parcel No. 219-9997-001.

### **JURISDICTION AND VENUE**

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

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

### **BACKGROUND FACTS**

#### ***2025 Assessment - Background Facts***

7. The aggregate ratio of property assessed in the City as of January 1, 2025 has not been determined as of the date of filing.

8. For 2024, property tax was imposed on property in the City at the rate of \$22.519022 per \$1,000 of assessed value of property.

9. For 2025, the City's assessor set the assessment of the Property at \$4,436,700.

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

11. By virtue of a hearing waiver pursuant to Wis. Stat. § 70.47(8m), the Board of Review sustained the 2025 assessment on the merits without a hearing. A true and correct copy of the approved Request for Waiver of Board of Review (BOR) Hearing is attached hereto as **Exhibit A** and is incorporated herein by reference.



12. Assuming the 2025 mill rate will be essentially the same as the 2024 mill rate, the City will impose tax on the Property in the approximate amount of \$99,910.

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

### **CLAIM FOR RELIEF**

14. The allegations of paragraphs 1-13 are incorporated as if fully re-alleged herein.

#### ***2025 Assessment - Claim for Relief***

15. The fair market value of the Property as of January 1, 2025 was no higher than \$2,922,700.

16. Assuming an aggregate ratio of 100%, the correct assessment of the Property for 2025 is no higher than \$2,922,700.

17. Based on the 2024 tax rate of \$22.519022 per \$1,000 of assessed value, the correct amount of property tax on the Property for 2025 should be no higher than \$65,816.

18. The 2025 assessment of the Property, as set by the City's Assessor and compared with other commercial property in the City is excessive and, upon information and belief, violates Article VIII, Section 1 (i.e., the Uniformity Clause) of the Wisconsin Constitution. As a result, the property tax imposed on the Property for 2025 may be excessive in at least the amount of \$34,094.

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

20. Plaintiff is entitled to a refund of 2025 tax in the amount of at least \$34,094, or such greater amount as may be determined to be due to Plaintiff, plus statutory interest.

WHEREFORE, Plaintiff respectfully requests the following relief:

- A. A determination that the assessment of the Property for 2025 should be no higher than \$2,922,700;
- B. A determination that the correct tax on the Property for 2025 should be no higher than \$65,816;
- C. Judgment in the amount of \$34,094, or such greater amount as may be determined due to Plaintiff, plus statutory interest;
- D. An award of all litigation costs incurred by Plaintiff in this action, including the reasonable fees of its attorneys; and
- E. Such other and further relief as the Court deems appropriate and just.

Dated this 8<sup>th</sup> day of December, 2025.

Reinhart Boerner Van Deuren s.c.  
1000 North Water Street  
Milwaukee, WI 53202  
Telephone: 414-298-1000  
Facsimile: 414-298-8097

Mailing Address:  
P.O. Box 2965  
Milwaukee, WI 53201-2965

*Electronically signed by Kristina E. Somers*

Kristina E. Somers  
State Bar ID No. 1026028  
Sara Stellpflug Rapkin  
State Bar ID No. 1076539  
Shawn E. Lovell  
State Bar ID No. 1079801

*Attorneys for Plaintiff*

60116431

Received by

DEC 12 2025

City Clerk's Office

**Request for Waiver of Board of Review (BOR) Hearing**

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

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

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

Municipality City of Wauwatosa	County Milwaukee
Requestor's name Sarah Tyrrell	Agent name (if applicable) *
Requestor's mailing address 7725 W North Avenue Wauwatosa, WI 53213	Agent's mailing address
Requestor's telephone number ( 414 ) 479 - 8969 <input checked="" type="checkbox"/> Land Line <input type="checkbox"/> Cell Phone	Agent's telephone number ( ) - <input type="checkbox"/> Land Line <input type="checkbox"/> Cell Phone
Requestor's email address styrrell@wauwatosa.net	Agent's email address

Property address 4500 Harley Davidson Ave, Wauwatosa, WI 53213	
Legal description or parcel number 219-9997-001	
Taxpayer's assessment as established by assessor - Value as determined due to waiving of BOR hearing \$ 4,436,700	
Property owner's opinion of value \$ 2,922,700	
Basis for request Move directly to circuit court	
Date Notice of Intent to Appear at BOR was given 8 - 14 - 2025	Date Objection Form was completed and submitted 8 - 14 - 2025

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

*Sarah Tyrrell*

Requestor's / Agent's Signature

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

**EXHIBIT****A****Decision**

☒ Approved ☐ Denied

Reason \_\_\_\_\_

*James A. Stokke - Chair*  
Board of Review Chairperson's Signature

10.21.25

Date

☐ Taxpayer advised \_\_\_\_\_

Date



Received by

DEC 12 2025

NOTICE OF CIRCUMSTANCES OF CLAIM

Name: JUSTIN LE

Address: [REDACTED]

Phone: [REDACTED]

Email: [REDACTED]

Incident/Accident Information

Date: 12-10-25

Time: 5:45 AM

Place: Residential home.

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.

Snow knocked down my mailbox.  
I would greatly appreciate a replacement.  
Thank you in advance

Signed: [Signature]

Date: 12/10/25

CLAIM

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

The undersigned hereby makes a claim against the City arising out of the circumstances described above in the amount of \$ 85.00.

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

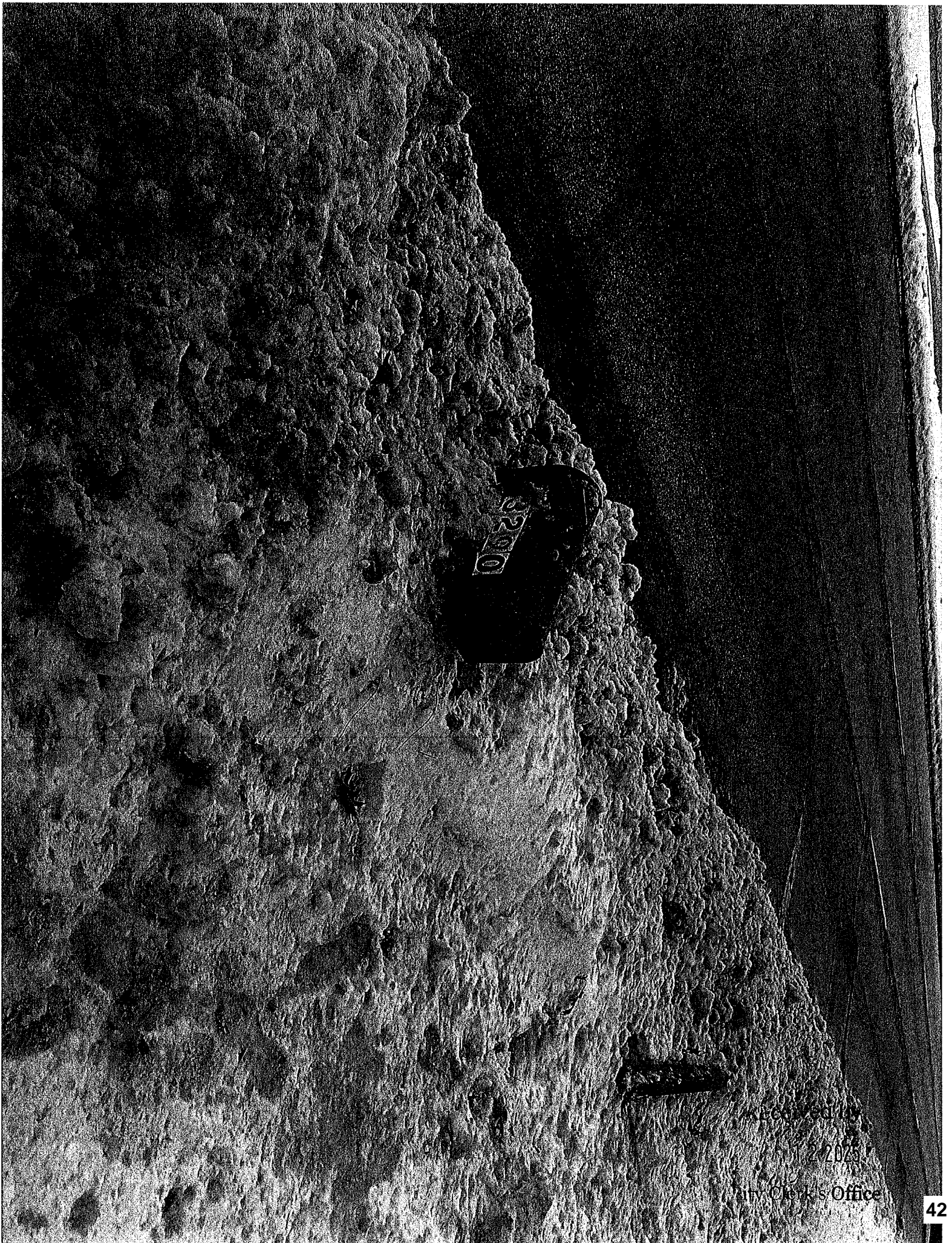
Signed: [Signature]

Date: 12/10/25

Address: [REDACTED]







Received by  
1/2/2023  
City Clerk's Office



## Historic Preservation Commission

### 2025 Annual Report

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#### 2025 ACTIVITIES

- ❖ Awarded a Preservation of Properties Award to 8334 W. North Avenue – Joy Ice Cream Social:



- ❖ Conducted design review/issued Certificate of Appropriateness for locally designated properties:
  - A residence within the Church Street Historic District.
  - The Hart Park bathroom within the Hart Park Historic Complex.
  - Sts. Constantine & Helen Greek Orthodox Church within the Wauwatosa Avenue Historic District.
- ❖ The Commission coordinated a National Register District information meeting with property owners of two potential historic districts and representatives from the Wisconsin Historical Society. The Commission is providing assistance as needed to the neighborhoods.

#### 2026 GOALS

- ❖ Continue the Preservation of Properties (PoP) awards.
- ❖ Continue design review of designated properties as needed.
- ❖ Continue public education.

#### POWERS AND DUTIES FROM THE WAUWATOSA MUNICIPAL CODE 24.17.010.D

The Historic Preservation Commission has all of the powers and duties expressly identified in the zoning ordinance, including the following:

- ❖ recommending designation of historic structures, historic sites and historic districts;
- ❖ issuing certificates of appropriateness;

- ❖ preparing historic preservation plans;
- ❖ working for the continuing education of citizens about the historical heritage of the city and the historic properties designated under the provision of this zoning ordinance;
- ❖ cooperating with the State of Wisconsin historic preservation officer and the state historic preservation review board in attempting to include such properties designated as landmarks or landmark sites, or historic districts in the National Register of Historic Places and the State Register of Historic Places;
- ❖ receiving and soliciting funds for the purpose of historic preservation, which funds must be placed in a special city account set aside for such purpose; and
- ❖ developing specific guidelines for historic structures, historic sites and historic district designations.

#### COMMISSION MEMBERSHIP FROM THE WAUWATOSA MUNICIPAL CODE 24.17.010.D.1

The historic preservation commission consists of seven members, one of whom must be an alderperson and six of whom must be citizens.

##### 2025 Citizen Commission Members

Jim Haertel (chairperson), George Beyer, Sharon Eiff, Gene Guzskowski (vice chairperson), Charlie Mitchell, Janel Ruzicka, Amanda Saso (Wauwatosa Historical Society Executive Director)

##### Aldersperson Liaison

James Moldenhauer



## Staff Report

**File #:** 25-2305

**Agenda Date:** 12/16/2025

**Agenda #:** 1.

**Resolution approving a Conditional Use Permit for an eating establishment in the General Commercial (C2) zone at 11320 W. Blue Mound Road, Anthony Fugarino, Cuppa Tosa Kitchen & Café LLC., applicant**

WHEREAS Anthony Fugarino, Cuppa Tosa Kitchen & Café LLC., applied for a Conditional Use Permit for an eating establishment in the General Commercial (C2) zone at 11320 W. Blue Mound Road, and;

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

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa, Wisconsin hereby grants a Conditional Use Permit to Anthony Fugarino, Cuppa Tosa Kitchen & Café LLC., subject to:

1. Hours of operation Tuesday to Sunday, from 7:00 am to 3:00 pm, with periodic after-hour events occurring from 5:00 pm to 11:00 pm.
2. Addressing comment in Engineering Division section of this report.
3. Architectural supervision, plan review, and all applicable building permits are required for any work being performed. A final occupancy inspection and approval are required prior to occupancy.
4. Providing detailed costs of any alterations and/or new construction, as well as income & expense as requested by the Assessor's office.
5. Compliance with all required Fire Codes.
6. Under WMC 24.16.040I., a Conditional Use will lapse and have no further effect one year after it is approved by the Common Council, unless a building permit has been issued (if required); the use or structure has been lawfully established; or unless a different lapse of approval period or point of expiration has been expressly established by the Common Council.
7. Obtaining other required licenses, permits, and approvals.

By: Plan Commission

**Recommendation:** Approve 6-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-2306

**Agenda Date:** 12/16/2025

**Agenda #:** 2.

---

**Resolution approving a Land Division via Certified Survey Map at 11811 W. Blue Mound Road, John Vassallo, applicant**

BE IT RESOLVED by the Common Council of the City of Wauwatosa, Wisconsin that permission be and the same is hereby granted to John Vassallo for a Certified Survey Map at 11811 W. Blue Mound Road. The parcel location is described as follows:

The East 15 feet of Lot 7, Lots 8 through 38 inclusive, the vacated pedestrian walk lying between Lots 10 and 11 and, that part of the vacated alley lying adjacent to said Lots, all in Block 1 of Bluemound Vista No. 2, in the Southwest  $\frac{1}{4}$  of Section 30, Township 7 North, Range 21 East in the City of Wauwatosa, Milwaukee County, Wisconsin

All in accordance with the application attached hereto and made a part of this resolution, in compliance with Section 17.02.070 of the Code of the City of Wauwatosa and subject to the following conditions:

1. Any technical corrections as identified by the Register of Deeds.
2. Per State Statute 236.34 (2), the CSM is to be recorded within 12 months of the Common Council approval.

By: Plan Commission

**Recommendation:** Approve 6-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-2312

**Agenda Date:** 12/16/2025

**Agenda #:** 1.

---

### **Resolution approving a Memorandum of Understanding between the City of Wauwatosa and Friends of Firefly Grove Park**

WHEREAS, the City of Wauwatosa's Department of Forestry and the Friends of Firefly Grove Park have developed a Memorandum of Understanding that will allow support to the park through volunteerism, fundraising, and programming;

WHEREAS, the City of Wauwatosa will be responsible for the day to day maintenance of the park and the Friends of Firefly Grove Park will be responsible for programming, fundraising and volunteer efforts;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa THAT the Memorandum of Understanding between Friends of Firefly Grove Park and the City of Wauwatosa be adopted.

By: Community Affairs Committee

*Recommendation:* Approve 5-0-2



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-2308

**Agenda Date:** 12/16/2025

**Agenda #:** 1.

---

**Resolution approving application for a new Class “B” Beer and Reserve “Class B” Liquor license by North 48 MKE LLC, d/b/a North 48 Bar, 7603 W. State Street, Jordan Cole - Agent, for the period ending June 30, 2026**

WHEREAS, North 48 MKE LLC, located at 7603 W. State Street, Wauwatosa, WI, has applied for a new Retail Class “B” Beer and Reserve “Class B” Liquor license; and

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

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

NOW, THEREFORE, BE IT RESOLVED THAT a new Retail Class “B” Beer and Reserve “Class B” Liquor license be granted to North 48 MKE LLC, d/b/a North 48 Bar, Jordan Cole - Agent, located at 7603 W. State Street, for the period ending June 30, 2026.

By: Government Affairs Committee

**Recommendation:** Approve 6-0





# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-2309

**Agenda Date:** 12/16/2025

**Agenda #:** 2.

---

**Resolution approving an intergovernmental agreement with the State of Wisconsin for urban search and rescue response services**

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that an intergovernmental agreement with the State of Wisconsin for urban search and rescue response services be hereby approved.

By: Government Affairs Committee

**Recommendation:** Approve 7-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-2310

**Agenda Date:** 12/16/2025

**Agenda #:** 3.

---

**Resolution approving a dispatch service review with McMahon Association and associated fund transfer**

WHEREAS, a formal review and evaluation of dispatch center options is needed for a potential Wauwatosa and West Allis Fire Departments merger;

WHEREAS, McMahon Association conducted the initial merger study and has direct experience with operations and dispatch functions with both Wauwatosa and West Allis;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that the proper city officials be approved to enter into a service review contract with McMahon Association for a dispatch service review and for a fund transfer from the contingency fund.

By: Government Affairs Committee

**Recommendation:** Approve 6-1



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-2311

**Agenda Date:** 12/16/2025

**Agenda #:** 4.

---

**Resolution approving an executive summary/term sheet describing a joint fire department formed by West Allis and Wauwatosa**

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that the executive summary/term sheet describing a potential joint fire department formed by West Allis and Wauwatosa be hereby approved.

BE IT FURTHER RESOLVED that the Common Council authorizes City staff to continue working internally and with the City of West Allis staff toward a potential merger by developing legal documents and agreements, such as an intergovernmental agreement, service contract, articles of incorporation, bylaws, and staffing agreement, for consideration by the Common Council at a future date.

By: Government Affairs Committee

**Recommendation:** Approve 5-2



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-2313

**Agenda Date:** 12/16/2025

**Agenda #:** 1.

---

**Resolution approving early delivery of an aerial ladder truck and reallocation of funds from the 2027 capital budget to the 2026 capital budget**

WHEREAS, the Wauwatosa Fire Department placed an order for a 2027 aerial ladder truck and due to production efficiencies, the truck is scheduled for delivery in 2026, rather than 2027;

WHEREAS, the aerial truck is a replacement apparatus and funds are already reserved in the 2027 budget;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Wauwatosa for approval for the Fire Department to accept the early delivery of the aerial ladder truck and a level 3 fund transfer to be approved.

By: Financial Affairs Committee

**Recommendation:** Approve 7-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-2314

**Agenda Date:** 12/16/2025

**Agenda #:** 2.

---

**Resolution approving contracts for Police Department personnel uniforms and equipment for 2026 to 2028**

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that the contracts for the Police Department personnel uniforms and equipment for 2026 to 2028, as more thoroughly described in the Financial Affairs Committee from December 9, 2025, be approved.

By: Financial Affairs Committee

**Recommendation:** Approve 7-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-2315

**Agenda Date:** 12/16/2025

**Agenda #:** 3.

---

### **Resolution approving contracts for Police Department towing services for 2026 to 2028**

NOW, THEREFORE BE IT RESOLVED by the Common Council of the City of Wauwatosa that the contracts for towing services for 2026-2028 for the Police Department, as more thoroughly described in the Financial Affairs Committee meeting from December 11, 2025, be approved.

By: Financial Affairs Committee

**Recommendation:** Approve 7-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-2316

**Agenda Date:** 12/16/2025

**Agenda #:** 4.

---

**Resolution amending the 2025 budget by \$100,000 for the State and Local Cybersecurity Grant Program**

WEHREAS, the City of Wauwatosa was selected to receive \$100,000.00 through a State and Local Cybersecurity Grant Program (SLCGP) and is expected to strengthen cybersecurity capabilities across local governments;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that the revenues and expenditures in the Information Technology 2025 budget by \$100,000.00 be hereby approved.

By: Financial Affairs Committee

*Recommendation:* Approve 7-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-2317

**Agenda Date:** 12/16/2025

**Agenda #:** 5.

---

**Resolution approving a State Municipal Agreement with the Wisconsin Department of Transportation for a Congestion Mitigation and Air Quality grant to update the City's traffic signal controllers**

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that a State Municipal Agreement with the Wisconsin Department of Transportation for a Congestion Mitigation and Air Quality grant be hereby approved.

By: Financial Affairs Committee

**Recommendation:** Approve 7-0





# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-2318

**Agenda Date:** 12/16/2025

**Agenda #:** 6.

---

**Resolution approving a State Municipal Agreement with the State Department of Transportation for a Congestion Mitigation and Air Quality grant to construct remote communications to the City's traffic signal cabinets**

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that a State Municipal Agreement with the Wisconsin Department of Transportation for a Congestion Mitigation and Air Quality grant to construct remote communication be hereby approved.

By: Financial Affairs Committee

**Recommendation:** Approve 7-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-2319

**Agenda Date:** 12/16/2025

**Agenda #:** 7.

---

**Resolution approving State Municipal Agreement with the Wisconsin Department of Transportation for a Congestion Mitigation and Air Quality grant to provide advanced traffic management system software to operate the City's traffic signals**

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that a State Municipal Agreement with the Wisconsin Department of Transportation for a Congestion Mitigation and Air Quality grant to provide advanced traffic management system software to operate the City's traffic signals be hereby approved.

By: Financial Affairs Committee

**Recommendation:** Approve 7-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-2320

**Agenda Date:**

**Agenda #:** 8.

---

**Resolution waiving the request for proposal process and approving contract with JW Industries and associated Level 3 fund transfer for repair of flood damaged bleachers at Hart Park Stadium**

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that a Level 3 fund transfer be approved and that the request for proposal process be waived to allow the proper city officials to enter into a contract with JW Industries to repair flood damaged bleachers at Hart Park Stadium.

By: Financial Affairs Committee

**Recommendation:** Approve 7-0

## COMPTROLLER'S OFFICE BILLS & CLAIMS REPORT

Common Council Meeting: December 16, 2025

Payments to be approved: Date range November 19 through December 16, 2025

Electronic payments are included in the supporting documentation.

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

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

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28333	12/1/2025	Cleared	12/2/2025	\$61,318.09	STATE WH 111325	Direct Disbursement	312	WISCONSIN DEPT OF REVENUE	STATE WITHHOLDING 111325	10 - 2309	STATE WITHHOLDING TAXES	11/13/2025	\$61,318.09
28442	11/19/2025	Cleared	11/19/2025	\$32,370.10	OCT 2025 FACILITIES	Direct Disbursement	314	WE ENERGIES	OCTOBER FACILITES	10350000 - 6302	ELECTRICITY	11/18/2025	\$4,820.07
										10350000 - 6303	NATURAL GAS	11/18/2025	\$960.64
										26360000 - 6302	ELECTRICITY	11/18/2025	\$1,725.50
										26360000 - 6303	NATURAL GAS	11/18/2025	\$1,372.44
										22355000 - 6303	NATURAL GAS	11/18/2025	\$1,471.42
										22355000 - 6302	ELECTRICITY	11/18/2025	\$22,020.03
										Line Item Total			\$32,370.10
28445	11/19/2025	Cleared	11/19/2025	\$156,411.00	UH 11/19/25	Direct Disbursement	933	UNITED HEALTHCARE	HEALTH CLAIMS	16190000 - 6403	CLAIMS	11/19/2025	\$156,411.00
28446	11/19/2025	Cleared	11/19/2025	\$4,340.19	UH FLEX 11/19/25	Direct Disbursement	933	UNITED HEALTHCARE	FLEXIBLE SPENDING	10 - 2316	FLEXIBLE SPENDING	11/19/2025	\$4,340.19
28447	11/20/2025	Cleared	12/5/2025	\$496.65	11015	Invoice	1012	AIR PLUS LLC	STOCK LED LIGHTS	20 - 1501	GENERAL INVENTORY	11/17/2025	\$496.65
28448	11/20/2025	Cleared	12/1/2025	\$137.50	53869	Invoice	16	ARO LOCK & DOOR COMPANY INC	HART PARK PADLOCKS & SPARE KEY	34345000 - 6008	OTHER SUPPLIES	11/19/2025	\$137.50
28449	11/20/2025	Cleared	11/25/2025	\$43,759.01	14778	Invoice	2252	BLOOM COMPANIES LLC	2025 Construction Inspection	12315001 - 7001	FIXED ASSET	11/17/2025	\$3,165.46
										12320000 - 7001	FIXED ASSET	11/17/2025	\$2,581.11
										12325000 - 7001	FIXED ASSET	11/17/2025	\$1,056.40
										52840000 - 7001	FIXED ASSET	11/17/2025	\$11,636.11
										12315003 - 7001	FIXED ASSET	11/17/2025	\$465.37
										51830000 - 7001	FIXED ASSET	11/17/2025	\$2,304.87
										50814673 - 7001	FIXED ASSET	11/17/2025	\$2,887.18
										50814673 - 7002	NON FIXED ASSET	11/17/2025	\$1,157.00
50814677 - 7001	FIXED ASSET	11/17/2025	\$256.32										

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28449	11/20/2025	Cleared	11/25/2025	\$43,759.01	14778	Invoice	2252	BLOOM COMPANIES LLC	2025 Construction Inspection	50814677 - 7002	NON FIXED ASSET	11/17/2025	\$15.03
										50814675 - 7001	FIXED ASSET	11/17/2025	\$529.86
										51830000 - 7003	NON CITY ASSET	11/17/2025	\$984.10
										12315001 - 7001	FIXED ASSET	11/17/2025	\$1,316.09
										12315003 - 7001	FIXED ASSET	11/17/2025	\$14,277.49
										51830000 - 7001	FIXED ASSET	11/17/2025	\$59.16
										52840000 - 7001	FIXED ASSET	11/17/2025	\$799.85
										12320000 - 7001	FIXED ASSET	11/17/2025	\$267.61
Line Item Total												\$43,759.01	
28450	11/20/2025	Cleared	11/25/2025	\$1,880.00	INV-25282	Invoice	2435	BONAFIDE SECURITY SOLUTIONS	LIBRARY FIRE DOOR REPLACEMENT	22355000 - 6205	BLDING & INFRSTRCTRE REPAIRS	11/11/2025	\$1,880.00
28451	11/20/2025	Cleared	11/24/2025	\$156.69	999101648796	Invoice	1010	CENGAGE LEARNING INC	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	11/19/2025	\$131.20
					999101710453	Invoice	1010	CENGAGE LEARNING INC	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	11/19/2025	\$25.49
Line Item Total												\$156.69	
28452	11/20/2025	Cleared	12/1/2025	\$420.00	18078	Invoice	45	COLLEEN REED REPORTING LLC	November 6, 2025 BOR Transcrip	10141000 - 6099	OTHER EXPENSES	11/13/2025	\$420.00
28453	11/20/2025	Cleared	11/25/2025	\$10,302.00	0544006	Invoice	378	CONWAY SHIELDS	Turnout Gear	10220000 - 6007	CLOTHING	11/17/2025	\$10,302.00
28454	11/20/2025	Cleared	11/24/2025	\$2,640.00	1327-227826	Invoice	1386	CRIVELLO NICHOLS & HALL, SC	MAYFAIR MALL - RE:1327-2101070	10131000 - 6204	LEGAL SERVICES	11/19/2025	\$25.00
									10131000 - 6204	LEGAL SERVICES	11/19/2025	\$0.00	
					1327-227827	Invoice	1386	CRIVELLO NICHOLS & HALL, SC	MAYFAIR MALL - RE:1327-2101070	10131000 - 6204	LEGAL SERVICES	11/19/2025	\$597.00
					1327-2501318-	Invoice	1386	CRIVELLO NICHOLS & HALL, SC	MAYFAIR MALL - RE:1327-2101070	18190310 - 6204	LEGAL SERVICES	11/19/2025	\$775.00
					1327-2501754	Invoice	1386	CRIVELLO NICHOLS & HALL, SC	MAYFAIR MALL - RE:1327-2101070	18190310 - 6204	LEGAL SERVICES	11/19/2025	\$1,243.00
Line Item Total												\$2,640.00	



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28455	11/20/2025	Outstanding		\$29,270.00	00058101	Invoice	2126	DAAR CORPORATION	2025 Construction Inspection S	12315001 - 7001	FIXED ASSET	11/17/2025	\$6,013.03
										12320000 - 7001	FIXED ASSET	11/17/2025	\$1,313.73
										12325000 - 7001	FIXED ASSET	11/17/2025	\$1,047.36
										52840000 - 7001	FIXED ASSET	11/17/2025	\$13,708.27
										12315003 - 7001	FIXED ASSET	11/17/2025	\$2,912.48
										51830000 - 7001	FIXED ASSET	11/17/2025	\$715.79
										50814673 - 7001	FIXED ASSET	11/17/2025	\$1,014.23
										50814673 - 7002	NON FIXED ASSET	11/17/2025	\$44.79
										50814677 - 7001	FIXED ASSET	11/17/2025	\$149.92
										50814677 - 7002	NON FIXED ASSET	11/17/2025	\$10.88
										50814675 - 7001	FIXED ASSET	11/17/2025	\$1,101.22
										12340000 - 6104	TREES, SHRUBS, FLOWERS	11/17/2025	\$43.22
										51830000 - 7003	NON CITY ASSET	11/17/2025	\$1,195.08
										Line Item Total			
28456	11/20/2025	Cleared	12/4/2025	\$201.00	87041	Invoice	1759	DC ELLINGTON COMPANY	JFTA Plaque	10220000 - 6008	OTHER SUPPLIES	11/19/2025	\$28.00
					87042	Invoice	1759	DC ELLINGTON COMPANY	JFTA Plaque	14220000 - 6603	GRANT EXPENDITURE	11/19/2025	\$173.00
					Line Item Total								
28457	11/20/2025	Cleared	11/26/2025	\$2,446.50	228937	Invoice	50	EMMONS BUSINESS INTERIORS	Work stations kids	15947000 - 6099	OTHER EXPENSES	11/19/2025	\$2,446.50
28458	11/20/2025	Cleared	11/24/2025	\$17,406.45	1163	Invoice	180	EMERGENCY LIGHTING AND ELECTRONICS LLC	Upfitting F-160	12220000 - 7001	FIXED ASSET	11/17/2025	\$731.25
										12220000 - 7001	FIXED ASSET	11/17/2025	\$16,675.20
										Line Item Total			
28459	11/20/2025	Cleared	11/24/2025	\$292.85	25-121 Witt	Invoice	1316	EMPLOYEES	Witt Travel Reimburse - UKG As	10143431 - 6002	PROFESSIONAL DEVELOPMENT	11/5/2025	\$292.85

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28460	11/20/2025	Cleared	12/1/2025	\$123.07	2025 SCHILLING SHOES	Invoice	1316	EMPLOYEES	SCHILLING SAFETY SHOES	10310000 - 6007	CLOTHING	11/17/2025	\$123.07
28461	11/20/2025	Outstanding		\$95.00	25-120 Steberl	Invoice	1316	EMPLOYEES	Steberl Travel Reimburse - Cri	10210000 - 6002	PROFESSIONAL DEVELOPMENT	11/14/2025	\$47.50
										10210111 - 6002	PROFESSIONAL DEVELOPMENT	11/14/2025	\$47.50
Line Item Total													\$95.00
28462	11/20/2025	Cleared	11/21/2025	\$203.49	ICMA 2025 CONF	Invoice	1316	EMPLOYEES	ICMA 2025 CONF	10140000 - 6002	PROFESSIONAL DEVELOPMENT	11/20/2025	\$203.49
28463	11/20/2025	Cleared	11/26/2025	\$300.00	HIST1001 Rummel	Invoice	1316	EMPLOYEES	Tuition Reimbursement HIST1001	10220000 - 6022	TUITION REIMBURSEMENT	11/17/2025	\$300.00
28464	11/20/2025	Outstanding		\$22.00	25-151 Albiter	Invoice	1316	EMPLOYEES	Albiter Travel Reimburse- Beha	10210000 - 6002	PROFESSIONAL DEVELOPMENT	11/14/2025	\$11.00
										10210111 - 6002	PROFESSIONAL DEVELOPMENT	11/14/2025	\$11.00
Line Item Total													\$22.00
28465	11/20/2025	Cleared	12/8/2025	\$220.66	10282025	Invoice	1316	EMPLOYEES	professional development	35510000 - 6002	PROFESSIONAL DEVELOPMENT	11/19/2025	\$220.66
28466	11/20/2025	Cleared	11/26/2025	\$280.96	10292025	Invoice	1316	EMPLOYEES	professional development	35510000 - 6002	PROFESSIONAL DEVELOPMENT	11/19/2025	\$177.22
					10312025	Invoice	1316	EMPLOYEES	professional development	35510000 - 6002	PROFESSIONAL DEVELOPMENT	11/19/2025	\$103.74
Line Item Total													\$280.96
28467	11/20/2025	Cleared	11/21/2025	\$31.08	MILES LEE OCT 25	Invoice	1316	EMPLOYEES	Mileage reimbursement P. Lee O	10410000 - 6002	PROFESSIONAL DEVELOPMENT	10/13/2025	\$31.08
28468	11/20/2025	Cleared	12/2/2025	\$643.05	MILES CASTANEDA 1025	Invoice	1316	EMPLOYEES	Mileage reimbursement M Castan	10410000 - 6002	PROFESSIONAL DEVELOPMENT	10/13/2025	\$57.40
					MILES CASTANEDA 6 25	Invoice	1316	EMPLOYEES	Mileage reimbursement M Castan	10410000 - 6002	PROFESSIONAL DEVELOPMENT	10/13/2025	\$62.30
					MILES CASTANEDA 7 25	Invoice	1316	EMPLOYEES	Mileage reimbursement M Castan	10410000 - 6002	PROFESSIONAL DEVELOPMENT	10/13/2025	\$38.85

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28468	11/20/2025	Cleared	12/2/2025	\$643.05	MILES CASTANEDA 8 25	Invoice	1316	EMPLOYEES	Mileage reimbursement M Castan	10410000 - 6002	PROFESSIONAL DEVELOPMENT	10/13/2025	\$77.70
					MILES CASTANEDA 9 25	Invoice	1316	EMPLOYEES	Mileage reimbursement M Castan	10410000 - 6002	PROFESSIONAL DEVELOPMENT	10/13/2025	\$63.70
					WIENV HEALTH ASSOC25	Invoice	1316	EMPLOYEES	Mileage reimbursement M Castan	10410000 - 6002	PROFESSIONAL DEVELOPMENT	11/20/2025	\$343.10
					Line Item Total								\$643.05
28469	11/20/2025	Cleared	11/24/2025	\$38.00	25-090 Sandoval	Invoice	1316	EMPLOYEES	Sandoval Travel Reimburse - WI	10210000 - 6002	PROFESSIONAL DEVELOPMENT	11/14/2025	\$19.00
										10210111 - 6002	PROFESSIONAL DEVELOPMENT	11/14/2025	\$19.00
									Line Item Total				\$38.00
28470	11/20/2025	Cleared	11/26/2025	\$309.01	GIS CONVENTION 11 25	Invoice	1316	EMPLOYEES	TRAVEL REIMB VEPRASKAS GIS CON	10310000 - 6002	PROFESSIONAL DEVELOPMENT	10/13/2025	\$309.01
28471	11/20/2025	Outstanding		\$226.32	2025JUDGE SEMINAR	Invoice	1316	EMPLOYEES	2025 JUDGES SEMINAR	10120000 - 6002	PROFESSIONAL DEVELOPMENT	11/20/2025	\$226.32
28472	11/20/2025	Cleared	11/25/2025	\$7,018.15	s106588844.001	Invoice	1430	ETNA SUPPLY	Clamps	50 - 1501	GENERAL INVENTORY	11/12/2025	\$7,018.15
28473	11/20/2025	Cleared	11/24/2025	\$43,024.80	78193	Invoice	2480	FAHRNER ASPHALT SEALERS LLC	25-21 SWAN BOULEVARD BRIDGE DE	12315005 - 7002	NON FIXED ASSET	10/21/2025	\$43,024.80
28474	11/20/2025	Cleared	11/25/2025	\$756.52	AR267960	Invoice	211	FORWARD TS	Copier charges 10/10/25-11/9/2	35510000 - 6202	GENERAL SERVICES	11/19/2025	\$414.03
					AR268283	Invoice	211	FORWARD TS	Copier charges 10/10/25-11/9/2	10141000 - 6004	PRINTING AND DUPLICATION	10/13/2025	\$102.22
					AR268284	Invoice	211	FORWARD TS	Copier charges 10/10/25-11/9/2	10310000 - 6004	PRINTING AND DUPLICATION	10/13/2025	\$62.46
					AR268580	Invoice	211	FORWARD TS	Copier charges 10/10/25-11/9/2	10210000 - 6004	PRINTING AND DUPLICATION	10/13/2025	\$22.64
					AR269066	Invoice	211	FORWARD TS	Copier charges 10/10/25-11/9/2	10410000 - 6004	PRINTING AND DUPLICATION	10/13/2025	\$155.17
					Line Item Total								\$756.52

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28475	11/20/2025	Cleared	11/26/2025	\$1,639.09	0154906-IN	Invoice	2001	FOUNDERS 3 MANAGEMENT COMPANY	November Management Fee 2025	36710000 - 6099	OTHER EXPENSES	11/10/2025	\$1,639.09
28476	11/20/2025	Cleared	12/5/2025	\$27.50	INV154390	Invoice	108	GENERAL FIRE EQUIPMENT COMPANY INC	Extinguisher Recharge and Hand	10210000 - 6206	EQUIPMENT REPAIRS	11/5/2025	\$27.50
28477	11/20/2025	Cleared	11/25/2025	\$21,761.60	0140071	Invoice	113	GRAEF	WAUWATOSA PD ANTENNA ASSESSMEN	10350000 - 6205	BLDING & INFRSTRCTRE REPAIRS	11/11/2025	\$3,800.00
					0141834	Invoice	113	GRAEF	WAUWATOSA PD ANTENNA ASSESSMEN	34345000 - 6203	CONSULTING SERVICES	11/17/2025	\$17,961.60
Line Item Total													\$21,761.60
28478	11/20/2025	Cleared	12/1/2025	\$5,000.00	18089	Invoice	824	IMPRINT DIGITAL PRINTING & DESIGN	Senior Resource Guide booklets	10115000 - 6004	PRINTING AND DUPLICATION	10/13/2025	\$5,000.00
28479	11/20/2025	Cleared	11/26/2025	\$1,012.35	476253	Invoice	1657	KANOPY INC	material Econtent*	35510103 - 6006	BOOKS AND PERIODICALS	11/19/2025	\$1,012.35
28480	11/20/2025	Cleared	11/26/2025	\$695.00	7093	Invoice	1792	M3V DATA MANAGEMENT	UPDATE 278 SDS	10310000 - 6002	PROFESSIONAL DEVELOPMENT	11/4/2025	\$695.00
28481	11/20/2025	Cleared	11/26/2025	\$171.56	507981291	Invoice	333	MIDWEST TAPE	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	11/19/2025	\$117.58
					507981292	Invoice	333	MIDWEST TAPE	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	11/19/2025	\$53.98
Line Item Total													\$171.56
28482	11/20/2025	Cleared	11/26/2025	\$1,600.00	1293	Invoice	1121	MILLENIUM INVESTMENTS LLC	Clean up/mowing for several ad	10620000 - 6202	GENERAL SERVICES	11/5/2025	\$1,600.00
28483	11/20/2025	Outstanding		\$10,945.39	FL-03805	Invoice	1366	MILWAUKEE CO FEDERATED LIBRARY SYSTEM	Library system support	35510000 - 6211	CREDIT CARD PROCESSING	11/19/2025	\$137.05
										35510000 - 6013	POSTAGE	11/19/2025	\$26.00
										35510000 - 6006	BOOKS AND PERIODICALS	11/19/2025	\$9,540.74
										35510000 - 6003	OFFICE SUPPLIES	11/19/2025	\$630.00
										35510000 - 6008	OTHER SUPPLIES	11/19/2025	\$611.60
Line Item Total													\$10,945.39

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28484	11/20/2025	Cleared	12/4/2025	\$500.00	25-31268 Doppler	Invoice	187	MILWAUKEE COUNTY CLERK OF CIRCUIT COURT	Doppler, Kyle G (M/W 11/30/88)	10 - 2501	DUE BAIL	11/19/2025	\$500.00
28485	11/20/2025	Cleared	11/25/2025	\$1,859.00	56062	Invoice	1938	NEWPORT NETWORK SOLUTIONS INC	CITY FOBS, CURLER FOBS	22355000 - 6205	BLDING & INFRSTRCTRE REPAIRS	10/13/2025	\$1,239.00
										34345000 - 6205	BLDING & INFRSTRCTRE REPAIRS	10/13/2025	\$620.00
											Line Item Total		\$1,859.00
28486	11/20/2025	Cleared	11/25/2025	\$37.50	56238	Invoice	1938	NEWPORT NETWORK SOLUTIONS INC	FOB SYSTEM TROUBLESHOOTING	22355000 - 6205	BLDING & INFRSTRCTRE REPAIRS	11/19/2025	\$37.50
28487	11/20/2025	Cleared	11/25/2025	\$653.25	November 19 2025	Invoice	99999	ONE TIME VENDOR	Children's Transcripts	10131000 - 6204	LEGAL SERVICES	11/19/2025	\$653.25
28488	11/20/2025	Cleared	11/26/2025	\$2,000.00	BACKUP CASH FOR TAXE	Invoice	99999	ONE TIME VENDOR	BACK UP CASH FOR TAXES	10 - 1160	DEPT CASH TREASURER	11/18/2025	\$2,000.00
28489	11/20/2025	Cleared	11/25/2025	\$250.88	HMFS2025-0034	Invoice	99999	ONE TIME VENDOR	Hydrant release	50 - 2408	DEPOSITS	11/12/2025	\$250.00
										50810431 - 6419	OTHER INTEREST EXPENSE	11/12/2025	\$0.88
											Line Item Total		\$250.88
28490	11/20/2025	Cleared	12/10/2025	\$3,500.00	PAIDLIFE, KEHLNHOFER	Invoice	99999	ONE TIME VENDOR	PAID UP LIFE POLICY, FRANK KEH	16190000 - 6416	CLAIMS - OTHER	11/12/2025	\$3,500.00
28491	11/20/2025	Cleared	11/26/2025	\$400.00	11192025	Invoice	99999	ONE TIME VENDOR	Transcript for Children's Wisc	10131000 - 6204	LEGAL SERVICES	11/19/2025	\$400.00
28492	11/20/2025	Cleared	11/26/2025	\$250.00	DRB2025-0035	Invoice	99999	ONE TIME VENDOR	Refund DRB2025-0035, wrong per	10620000 - 4450	BUILDING PERMITS	11/11/2025	\$250.00
28493	11/20/2025	Cleared	12/3/2025	\$256.19	HMFS2025-0015	Invoice	99999	ONE TIME VENDOR	Hydrant release	50 - 2408	DEPOSITS	11/12/2025	\$250.00
										50810431 - 6419	OTHER INTEREST EXPENSE	11/12/2025	\$6.19
											Line Item Total		\$256.19
28494	11/20/2025	Outstanding		\$253.52	HMFS2025-0025	Invoice	99999	ONE TIME VENDOR	Hydrant release	50 - 2408	DEPOSITS	11/12/2025	\$250.00

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
28494	11/20/2025	Outstanding		\$253.52	HMFS2025-0025	Invoice	99999	ONE TIME VENDOR	Hydrant release	50810431 - 6419	OTHER INTEREST EXPENSE	11/12/2025	\$3.52
Line Item Total													\$253.52
28495	11/20/2025	Cleared	12/9/2025	\$487.50	Nov 19 2025	Invoice	99999	ONE TIME VENDOR	Transcript for Children's WI	10131000 - 6204	LEGAL SERVICES	11/19/2025	\$487.50
28496	11/20/2025	Cleared	11/26/2025	\$100.00	BR2025-0570	Invoice	99999	ONE TIME VENDOR	Cancelled Permit BR2025-0570	10620000 - 4450	BUILDING PERMITS	11/5/2025	\$100.00
28497	11/20/2025	Outstanding		\$628.02	23-E478650	Invoice	99999	ONE TIME VENDOR	AMB REFUND MICHAEL TIMM 6/14/2	10 - 1330	ACCOUNTS RECEIVABLE AMBULANCE	10/13/2025	\$628.02
28498	11/20/2025	Outstanding		\$136.99	REIMB 10272025	Invoice	99999	ONE TIME VENDOR	DECORATIONS/CANDY TRUNK OR TRE	10111000 - 6609	DEPARTMENT SPECIFIC	10/13/2025	\$136.99
28499	11/20/2025	Cleared	12/1/2025	\$2,000.00	60382594	Invoice	220	POMPS TIRE SERVICE INC	STOCK 255/60VR18 GY TIRES	20 - 1501	GENERAL INVENTORY	11/17/2025	\$2,000.00
28500	11/20/2025	Cleared	12/10/2025	\$5.00	P-253 TRANSFER	Invoice	229	REGISTRATION FEE TRUST	PLATE TRANSFER P-253	20335000 - 6099	OTHER EXPENSES	11/19/2025	\$5.00
28501	11/20/2025	Cleared	12/1/2025	\$450.00	2	Invoice	2453	RIPPLES & ROOTS	PM2025-0404	10620000 - 6202	GENERAL SERVICES	11/5/2025	\$200.00
					3	Invoice	2453	RIPPLES & ROOTS	PM2025-0404	10620000 - 6202	GENERAL SERVICES	11/5/2025	\$250.00
Line Item Total													\$450.00
28502	11/20/2025	Cleared	11/25/2025	\$1,692.29	2025-77447	Invoice	210	RNOW INC	STOCK FLEET PARTS	20 - 1501	GENERAL INVENTORY	11/17/2025	\$1,692.29
28503	11/20/2025	Cleared	12/2/2025	\$7,056.75	163352	Invoice	251	SIGMA GROUP INC	DPW drop-off center redevelopm	31615000 - 6203	CONSULTING SERVICES	11/19/2025	\$4,713.75
					163673	Invoice	251	SIGMA GROUP INC	DPW drop-off center redevelopm	12360000 - 7001	FIXED ASSET	11/19/2025	\$2,343.00
Line Item Total													\$7,056.75
28504	11/20/2025	Outstanding		\$856.23	156841	Invoice	2134	STOP N GO PORTABLE TOILETS LLC	HART PARK PORTABLE TOILETS	34345000 - 6202	GENERAL SERVICES	11/19/2025	\$94.29
					156865	Invoice	2134	STOP N GO PORTABLE TOILETS LLC	HART PARK PORTABLE TOILETS	34345000 - 6202	GENERAL SERVICES	11/19/2025	\$504.54

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28504	11/20/2025	Outstanding		\$856.23	156866	Invoice	2134	STOP N GO PORTABLE TOILETS LLC	HART PARK PORTABLE TOILETS	34345000 - 6202	GENERAL SERVICES	11/19/2025	\$257.40
Line Item Total													\$856.23
28505	11/20/2025	Cleared	11/25/2025	\$185,388.56	112025	Invoice	1734	SYMETRA LIFE INSURANCE COMPANY	Stop Loss Premiums November	16190000 - 6209	CLAIMS ADMINISTRATION	11/6/2025	\$185,388.56
28506	11/20/2025	Cleared	11/26/2025	\$500.00	L2511180480	Invoice	2040	T-MOBILE USA, INC.	Time Difference of Arrival (TD	10210000 - 6306	TELECOMMUNICATIONS	11/20/2025	\$450.00
					L2511180506	Invoice	2040	T-MOBILE USA, INC.	Time Difference of Arrival (TD	10210000 - 6306	TELECOMMUNICATIONS	11/20/2025	\$50.00
Line Item Total													\$500.00
28507	11/20/2025	Cleared	11/25/2025	\$4,810.53	INV148890	Invoice	271	TOTAL ENERGY SYSTEMS LLC	PD SERVICE CALL FOR GENERATOR	10350000 - 6202	GENERAL SERVICES	11/11/2025	\$1,192.87
					INV151774	Invoice	271	TOTAL ENERGY SYSTEMS LLC	PD SERVICE CALL FOR GENERATOR	10350000 - 6202	GENERAL SERVICES	11/19/2025	\$1,615.66
					INV151824	Invoice	271	TOTAL ENERGY SYSTEMS LLC	PD SERVICE CALL FOR GENERATOR	10350000 - 6205	BLDING & INFRSTRCTRE REPAIRS	11/19/2025	\$2,002.00
Line Item Total													\$4,810.53
28508	11/20/2025	Cleared	11/24/2025	\$2,097.68	2511776	Invoice	80	TOTAL MECHANICAL	10/14, 10/27 WORK AT CITY HALL	22355000 - 6205	BLDING & INFRSTRCTRE REPAIRS	11/19/2025	\$2,097.68
28509	11/20/2025	Cleared	12/1/2025	\$11,116.44	693623027436	Invoice	1280	UHS PREMIUM BILLING	UHC Admin Fees November	16190000 - 6209	CLAIMS ADMINISTRATION	11/17/2025	\$11,116.44
28510	11/20/2025	Cleared	11/25/2025	\$1,418.14	I10080029675	Invoice	159	UKG KRONOS SYSTEMS LLC	Kronos Hosting Fees	24144000 - 6409	SOFTWARE HOSTING	10/13/2025	\$1,418.14
28511	11/20/2025	Cleared	11/28/2025	\$3,800.00	11513	Invoice	741	WISCONSIN ATHLETIC CLUB LLC	Onsite Fitness Classes	16190902 - 6203	CONSULTING SERVICES	11/14/2025	\$2,450.00
					11514	Invoice	741	WISCONSIN ATHLETIC CLUB LLC	Onsite Fitness Classes	16190902 - 6203	CONSULTING SERVICES	11/14/2025	\$1,350.00
Line Item Total													\$3,800.00
28512	11/24/2025	Cleared	11/25/2025	\$5,379.10	DENTAL 11/24/25	Direct Disbursement	941	HUMANA	DENTAL THROUGH 11/22/25	17190000 - 6403	CLAIMS	11/24/2025	\$5,379.10

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28515	12/1/2025	Cleared	12/1/2025	\$10,562,895.06	DEP DEC 2025	Direct Disbursement	1302	DEPOSITORY TRUST COMPANY	DEPOSITORY TRUST DECEMBER 2025	11152000 - 6404	DEBT SERVICE PRINCIPAL	12/1/2025	\$6,045,000.00
										11152000 - 6405	DEBT SERVICE INTEREST	12/1/2025	\$1,078,488.14
										50 - 2801	BONDS PAYABLE - CURRENT	12/1/2025	\$1,090,000.00
										50810430 - 6405	DEBT SERVICE INTEREST	12/1/2025	\$255,034.41
										51 - 2801	BONDS PAYABLE - CURRENT	12/1/2025	\$610,000.00
										51830000 - 6405	DEBT SERVICE INTEREST	12/1/2025	\$20,348.75
										52 - 2801	BONDS PAYABLE - CURRENT	12/1/2025	\$1,305,000.00
										52840000 - 6405	DEBT SERVICE INTEREST	12/1/2025	\$159,023.76
Line Item Total													\$10,562,895.06
28516	11/30/2025	Cleared	11/30/2025	\$854,131.37	WRS REMIT 10/31/25	Direct Disbursement	316	WI RETIREMENT SYSTEMS	WRS REMITTANCE OCT 2025	10 - 2302	WRS	10/31/2025	\$854,131.62
										10 - 2302	WRS	10/31/2025	-\$0.25
Line Item Total													\$854,131.37
28517	11/28/2025	Cleared	11/28/2025	\$2,800.00	80072	Direct Disbursement	299	WAUWATOSA POLICEMENS NSU BARG	Payroll Run 1 - Warrant 2524B1	10 - 2314	UNION DUES - WPOA	11/26/2025	\$2,800.00
28518	11/28/2025	Cleared	11/28/2025	\$88.63	80073	Direct Disbursement	312	WISCONSIN DEPT OF REVENUE	Payroll Run 1 - Warrant 2524B1	10 - 2312	WAGE GARNISHMENTS	11/26/2025	\$88.63
28519	12/1/2025	Cleared	12/2/2025	\$37,653.79	80070	Direct Disbursement	278	NATIONWIDE RETIREMENT SOLUTIONS	Payroll Run 1 - Warrant 2524B1	10 - 2311	DEFERRED CONTRIBUTION	11/26/2025	\$37,653.79
28520	12/15/2025	Outstanding		\$85,938.28	STATE WH 11/26/25	Direct Disbursement	312	WISCONSIN DEPT OF REVENUE	STATE WITHHOLDING 11/26/25	10 - 2309	STATE WITHHOLDING TAXES	12/15/2025	\$85,938.28
										10 - 2309	STATE WITHHOLDING TAXES	12/15/2025	\$0.00



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28521	11/26/2025	Cleared	11/28/2025	\$223,341.53	UH 11/26/25	Direct Disbursement	933	UNITED HEALTHCARE	11/26/2025 HEALTH FUNDING	16190000 - 6403	CLAIMS	11/26/2025	\$223,341.53
28522	11/26/2025	Cleared	11/28/2025	\$5,244.96	UH FLEX 11/26/2025	Direct Disbursement	933	UNITED HEALTHCARE	UH FLEX 11/26/2025	10 - 2316	FLEXIBLE SPENDING	11/26/2025	\$5,244.96
28523	11/26/2025	Cleared	12/1/2025	\$15,155.62	104941	Invoice	766	ALL CITY MANAGEMENT SERVICES INC	Crossing Guard Services 2025	10230000 - 6202	GENERAL SERVICES	11/24/2025	\$15,155.62
28524	11/26/2025	Cleared	12/2/2025	\$50.00	80077	Invoice	2426	ALVERNO COLLEGE	Payroll Run 1 - Warrant 2524B1	10 - 2312	WAGE GARNISHMENTS	11/26/2025	\$50.00
28525	11/26/2025	Cleared	12/8/2025	\$159.00	53890	Invoice	16	ARO LOCK & DOOR COMPANY INC	Padlocks	50812631 - 6010	TOOLS	11/20/2025	\$159.00
28526	11/26/2025	Cleared	12/9/2025	\$323.21	414471846511 2025	Invoice	884	AT&T	mnthly serv 11/13-12/12/25 pre	10210000 - 6306	TELECOMMUNICATIONS	10/13/2025	\$111.00
										10220000 - 6306	TELECOMMUNICATIONS	10/13/2025	\$58.77
										22355000 - 6306	TELECOMMUNICATIONS	10/13/2025	\$78.35
										26360000 - 6306	TELECOMMUNICATIONS	10/13/2025	\$3.26
										34345000 - 6306	TELECOMMUNICATIONS	10/13/2025	\$35.91
										35510000 - 6306	TELECOMMUNICATIONS	10/13/2025	\$6.53
										50816921 - 6306	TELECOMMUNICATIONS	10/13/2025	\$9.79
										51830000 - 6306	TELECOMMUNICATIONS	10/13/2025	\$19.60
											Line Item Total		\$323.21
28527	11/26/2025	Cleared	12/9/2025	\$3,220.07	287291821829X11 1525	Invoice	1148	AT&T MOBILITY	Oct 08 - Nov 7 2025 Wireless S	10210000 - 6306	TELECOMMUNICATIONS	11/20/2025	\$3,220.07
28528	11/26/2025	Cleared	12/1/2025	\$20,408.50	15041	Invoice	2252	BLOOM COMPANIES LLC	2025 Construction Inspection	12315001 - 7001	FIXED ASSET	11/18/2025	\$2,389.22
										12320000 - 7001	FIXED ASSET	11/18/2025	\$1,948.17
										12325000 - 7001	FIXED ASSET	11/18/2025	\$797.35

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28528	11/26/2025	Cleared	12/1/2025	\$20,408.50	15041	Invoice	2252	BLOOM COMPANIES LLC	2025 Construction Inspection	52840000 - 7001	FIXED ASSET	11/18/2025	\$8,782.70
										12315003 - 7001	FIXED ASSET	11/18/2025	\$351.25
										51830000 - 7001	FIXED ASSET	11/18/2025	\$1,739.67
										50814673 - 7001	FIXED ASSET	11/18/2025	\$2,179.19
										50814673 - 7002	NON FIXED ASSET	11/18/2025	\$873.43
										50814677 - 7001	FIXED ASSET	11/18/2025	\$193.46
										50814677 - 7002	NON FIXED ASSET	11/18/2025	\$11.35
										50814675 - 7001	FIXED ASSET	11/18/2025	\$399.93
										51830000 - 7003	NON CITY ASSET	11/18/2025	\$742.78
Line Item Total												\$20,408.50	
28529	11/26/2025	Cleared	12/9/2025	\$3,587.50	154645	Invoice	694	BLUE RIBBON ORGANICS	11/19-11/20 STREET SWEEPINGS S	52840000 - 6202	GENERAL SERVICES	11/25/2025	\$3,587.50
28530	11/26/2025	Cleared	12/2/2025	\$8,659.04	450608	Invoice	2063	CENTRALSQUARE	Unify Annual Maint fee 1/1/26-	24 - 1550	PREPAIDS	10/29/2025	\$8,659.04
28531	11/26/2025	Cleared	12/8/2025	\$42,515.37	2025 PRE TAX PYMTS	Invoice	295	CITY OF WAUWATOSA	2025 TAX PAYMENTS MADE IN ADVA	10 - 2107	SUSPENSE PREBILLED TAX COLLECT	10/13/2025	\$42,515.37
28532	11/26/2025	Cleared	12/11/2025	\$2,024.87	80117	Invoice	295	CITY OF WAUWATOSA	UB 114930 12121 CATHEDRAL	50 - 1350	UTILITY ACCOUNTS RECEIVABLE	11/25/2025	\$2,024.87
28533	11/26/2025	Cleared	12/10/2025	\$300.00	18083	Invoice	45	COLLEEN REED REPORTING LLC	Court Reporter BOR 11.19.25	10141000 - 6099	OTHER EXPENSES	11/21/2025	\$300.00
28534	11/26/2025	Outstanding		\$858.74	INV68777	Invoice	1912	CULVER COMPANY	Water Droplets Stress Balls	50816930 - 6008	OTHER SUPPLIES	11/24/2025	\$858.74
28535	11/26/2025	Cleared	12/4/2025	\$1,798.86	80111	Invoice	785	E.H. WOLF & SONS	Pump station oil changes for g	50812621 - 6103	FUEL	11/25/2025	\$306.63
					80112	Invoice	785	E.H. WOLF & SONS	Pump station oil changes for g	50812621 - 6103	FUEL	11/25/2025	\$951.24
					80114	Invoice	785	E.H. WOLF & SONS	Pump station oil changes for g	50812621 - 6103	FUEL	11/25/2025	\$540.99
Line Item Total												\$1,798.86	

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28536	11/26/2025	Cleared	12/5/2025	\$179.00	2025 APWA PXW CONF	Invoice	1316	EMPLOYEES	2025 APWA PXW CONF	10310000 - 6002	PROFESSIONAL DEVELOPMENT	11/26/2025	\$179.00
28537	11/26/2025	Cleared	12/2/2025	\$150.00	2025 SKOUG SHOES	Invoice	1316	EMPLOYEES	SKOUG SAFETY SHOES	20335000 - 6007	CLOTHING	11/25/2025	\$150.00
28538	11/26/2025	Cleared	12/2/2025	\$31.50	2025 DROESE CDL	Invoice	1316	EMPLOYEES	DROESE CDL RENEWAL	10310000 - 6002	PROFESSIONAL DEVELOPMENT	11/25/2025	\$31.50
28539	11/26/2025	Cleared	12/2/2025	\$387.59	2025 FALL ULI CONF	Invoice	1316	EMPLOYEES	2025 FALL ULI CONF-SAN FRANCIS	10615000 - 6002	PROFESSIONAL DEVELOPMENT	11/20/2025	\$387.59
28540	11/26/2025	Cleared	12/10/2025	\$105.00	MILES GLEESING NOV25	Invoice	1316	EMPLOYEES	Mileage reimbursement B Gleesi	32515000 - 6002	PROFESSIONAL DEVELOPMENT	10/13/2025	\$105.00
28541	11/26/2025	Cleared	12/3/2025	\$29.12	MILES HOFFMAN NOV 25	Invoice	1316	EMPLOYEES	Mileage reimbursement A. Hoffm	10410000 - 6002	PROFESSIONAL DEVELOPMENT	10/13/2025	\$21.56
					MILES HOFFMAN OCT 25	Invoice	1316	EMPLOYEES	Mileage reimbursement A. Hoffm	10410000 - 6002	PROFESSIONAL DEVELOPMENT	10/13/2025	\$2.38
					MILES HOFFMAN SEP 25	Invoice	1316	EMPLOYEES	Mileage reimbursement A. Hoffm	10410000 - 6002	PROFESSIONAL DEVELOPMENT	10/13/2025	\$5.18
					Line Item Total								\$29.12
28542	11/26/2025	Cleared	12/2/2025	\$57.00	25-130 Geis	Invoice	1316	EMPLOYEES	Geis Travel Reimburse - APCO S	10210000 - 6002	PROFESSIONAL DEVELOPMENT	11/20/2025	\$28.50
										10210111 - 6002	PROFESSIONAL DEVELOPMENT	11/20/2025	\$28.50
										Line Item Total		\$57.00	
28543	11/26/2025	Cleared	12/1/2025	\$21.70	MILES RICHEY NOV 25	Invoice	1316	EMPLOYEES	Mileage reimbursement M Richey	10141000 - 6002	PROFESSIONAL DEVELOPMENT	10/13/2025	\$21.70
28544	11/26/2025	Cleared	12/1/2025	\$913.70	S106588844.002	Invoice	1430	ETNA SUPPLY	Clamps	50 - 1501	GENERAL INVENTORY	11/20/2025	\$913.70
28545	11/26/2025	Cleared	12/2/2025	\$82,350.00	INV-37477-P8M7	Invoice	2436	EXPRESS ELEVATOR LLC	Flood Recovery 2025 Muellner E	34345000 - 6205	BLDING & INFRSTRCTRE REPAIRS	11/25/2025	\$82,350.00
28546	11/26/2025	Cleared	12/1/2025	\$28,090.00	8250	Invoice	2312	FEDERAL APPRAISAL LLC	appraisal services thru 8/31/2	10150000 - 6203	CONSULTING SERVICES	10/13/2025	\$28,090.00

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285475	11/26/2025	Cleared	12/5/2025	\$191,462.77	464527	Invoice	73	FERGUSON WATERWORKS #1476	Water Main Materials	50814673 - 7001	FIXED ASSET	11/17/2025	\$131,542.57
					464540	Invoice	73	FERGUSON WATERWORKS #1476	Water Main Materials	50814673 - 7001	FIXED ASSET	11/17/2025	\$28,570.12
					464571	Invoice	73	FERGUSON WATERWORKS #1476	Water Main Materials	50814673 - 7001	FIXED ASSET	11/17/2025	\$31,350.08
					Line Item Total								\$191,462.77
285485	11/26/2025	Cleared	12/1/2025	\$165.23	80076	Invoice	2420	FLORIDA STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 2524B1	10 - 2312	WAGE GARNISHMENTS	11/26/2025	\$165.23
285495	11/26/2025	Cleared	12/2/2025	\$1,011.52	AR268285	Invoice	211	FORWARD TS	Copier charges 10/10/25-11/9/2	10130000 - 6004	PRINTING AND DUPLICATION	10/13/2025	\$73.29
										10140000 - 6004	PRINTING AND DUPLICATION	10/13/2025	\$33.40
										10150000 - 6004	PRINTING AND DUPLICATION	10/13/2025	\$142.75
										10610000 - 6004	PRINTING AND DUPLICATION	10/13/2025	\$6.19
										10615000 - 6004	PRINTING AND DUPLICATION	10/13/2025	\$0.14
					AR269063	Invoice	211	FORWARD TS	Copier charges 10/10/25-11/9/2	10620000 - 6004	PRINTING AND DUPLICATION	10/13/2025	\$109.91
										10625000 - 6004	PRINTING AND DUPLICATION	10/13/2025	\$229.31
										10210000 - 6004	PRINTING AND DUPLICATION	10/13/2025	\$122.31
										10210000 - 6004	PRINTING AND DUPLICATION	10/13/2025	\$140.51
										10210000 - 6004	PRINTING AND DUPLICATION	10/13/2025	\$153.71
Line Item Total								\$1,011.52					
285505	11/26/2025	Cleared	12/2/2025	\$120.76	290416	Invoice	109	GIELOWS LAWN & GARDEN EQUIPMENT	G-19 ROLLER	20335000 - 6009	REPAIR PARTS	11/25/2025	\$120.76
285515	11/26/2025	Cleared	12/2/2025	\$30,545.56	0141196	Invoice	113	GRAEF	North Ave, Midtown Streetscape	12315001 - 7001	FIXED ASSET	11/25/2025	\$17,158.70

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Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
285515	11/26/2025	Cleared	12/2/2025	\$30,545.56	0141576	Invoice	113	GRAEF	North Ave, Midtown Streetscape	12315001 - 7001	FIXED ASSET	11/25/2025	\$13,386.86
										12315001 - 7001	FIXED ASSET	11/25/2025	\$0.00
										Line Item Total			\$30,545.56
285525	11/26/2025	Cleared	12/2/2025	\$197.00	251686	Invoice	125	GRAPHIC EDGE INC	Muni Court Window Envelopes	10120000 - 6004	PRINTING AND DUPLICATION	11/20/2025	\$197.00
285535	11/26/2025	Cleared	12/2/2025	\$2,847.06	11679	Invoice	2375	GUETZKE AND ASSOCIATES	HART PARK FIRE ALARM - FLOOD R	34345000 - 6205	BLDING & INFRSTRCTRE REPAIRS	11/25/2025	\$2,847.06
285545	11/26/2025	Cleared	12/2/2025	\$1,490.00	SIMK0084634	Invoice	1223	JFTCO, INC	General Service	50812632 - 6202	GENERAL SERVICES	11/20/2025	\$1,490.00
285555	11/26/2025	Cleared	12/3/2025	\$9,824.31	1895763	Credit Memo	1771	JOHNS DISPOSAL SERVICE INC	2025 Drop Off Center Waste Man	34345000 - 6202	GENERAL SERVICES	11/17/2025	-\$144.33
					1912317	Invoice	1771	JOHNS DISPOSAL SERVICE INC	2025 Drop Off Center Waste Man	10330306 - 6202	GENERAL SERVICES	11/4/2025	\$9,968.64
					Line Item Total								\$9,824.31
285565	11/26/2025	Cleared	12/4/2025	\$7,660.00	1110102S	Invoice	339	JX ENTERPRISES INC	T-111 EXT WARRANTY	21 - 1550	PREPAIDS	11/25/2025	\$7,660.00
285575	11/26/2025	Cleared	12/2/2025	\$2,087.50	401129	Invoice	2408	MCMAHON ASSOCIATES INC	Fire Merger Implementation Pla	10220000 - 6203	CONSULTING SERVICES	10/13/2025	\$2,087.50
285585	11/26/2025	Cleared	12/8/2025	\$460.00	MEPC2025-0313	Invoice	179	MID CITY PLUMBING & HEATING INC	Flood Permit MEPC2025-0313	10620000 - 4452	HVAC PERMITS	11/19/2025	\$460.00
285595	11/26/2025	Cleared	12/1/2025	\$348,380.40	10011282	Invoice	189	MILWAUKEE METRO SEWER DISTRICT	MMSD Dst 1	51830000 - 6214	WASTEWATER TREATMENT SERVICES	11/7/2025	\$42,690.03
					1001281	Invoice	189	MILWAUKEE METRO SEWER DISTRICT	MMSD Dst 1	51830000 - 6214	WASTEWATER TREATMENT SERVICES	11/7/2025	\$305,690.37
					Line Item Total								\$348,380.40
285605	11/26/2025	Cleared	12/3/2025	\$109.16	48422	Invoice	191	MILWAUKEE SPRING & ALIGNMENT	R-28 U-BOLTS	20335000 - 6009	REPAIR PARTS	11/25/2025	\$109.16
285615	11/26/2025	Cleared	12/2/2025	\$11,077.74	80067	Invoice	140	MISSIONSQUARE	Payroll Run 1 - Warrant 2524B1	10 - 2311	DEFERRED CONTRIBUTION	11/26/2025	\$11,077.74

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285625	11/26/2025	Cleared	12/2/2025	\$27,581.79	023147	Invoice	2178	MSA PROFESSIONAL SERVICES, INC.	Preliminary Engineering Analys	51830000 - 7001	FIXED ASSET	11/25/2025	\$13,790.89
										52840000 - 7001	FIXED ASSET	11/25/2025	\$13,790.90
									Line Item Total				\$27,581.79
285635	11/26/2025	Cleared	12/1/2025	\$12,320.00	80068	Invoice	209	NORTH SHORE BANK FSB	Payroll Run 1 - Warrant 2524B1	10 - 2311	DEFERRED CONTRIBUTION	11/26/2025	\$12,320.00
285645	11/26/2025	Cleared	12/1/2025	\$95.00	2520098	Invoice	249	NORTHERN LAKE SERVICE INC	2025 Lead Testing -11122 W. H,	50813643 - 6016	LABORATORY SAMPLES	11/20/2025	\$25.00
					2520639	Invoice	249	NORTHERN LAKE SERVICE INC	2025 Lead Testing -11122 W. H,	50813643 - 6016	LABORATORY SAMPLES	11/24/2025	\$35.00
					2520640	Invoice	249	NORTHERN LAKE SERVICE INC	2025 Lead Testing -11122 W. H,	50813643 - 6016	LABORATORY SAMPLES	11/24/2025	\$35.00
					Line Item Total			\$95.00					
285655	11/26/2025	Cleared	12/5/2025	\$30.00	Herrera 2025	Invoice	1679	NOTARY BOND RENEWAL SERVICE	2025 Notary Application - Herr	10210000 - 6005	MEMBERSHIPS AND DUES	11/20/2025	\$30.00
285665	11/26/2025	Cleared	12/4/2025	\$408.93	80099	Invoice	99999	ONE TIME VENDOR	UB 111942 7002 WISCONSIN	50 - 1350	UTILITY ACCOUNTS RECEIVABLE	11/25/2025	\$124.80
										50 - 1350	UTILITY ACCOUNTS RECEIVABLE	11/25/2025	\$20.00
										50 - 1350	UTILITY ACCOUNTS RECEIVABLE	11/25/2025	\$15.99
										51 - 1350	UTILITY ACCOUNTS RECEIVABLE	11/25/2025	\$96.03
										51 - 1350	UTILITY ACCOUNTS RECEIVABLE	11/25/2025	\$68.00
										51 - 1350	UTILITY ACCOUNTS RECEIVABLE	11/25/2025	\$16.23
										52 - 1350	UTILITY ACCOUNTS RECEIVABLE	11/25/2025	\$67.88
										Line Item Total			\$408.93
285675	11/26/2025	Cleared	12/8/2025	\$488.51	186509	Invoice	99999	ONE TIME VENDOR	Cardstock Mailer	52840000 - 7001	FIXED ASSET	11/17/2025	\$488.51

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28568	11/26/2025	Outstanding		\$255.00	80069	Invoice	217	POLICE SUPERVISORY UNION DUES	Payroll Run 1 - Warrant 2524B1	10 - 2315	UNION DUES - POLICE SUP	11/26/2025	\$255.00
28569	11/26/2025	Cleared	12/2/2025	\$7,217.23	RF92987	Invoice	2486	RUBBERFORM RECYCLED PRODUCTS LLC	Delineators for Glenview & Por	10315000 - 7001	FIXED ASSET	11/24/2025	\$7,217.23
28570	11/26/2025	Outstanding		\$32.95	4921459	Invoice	243	SCHWAAB INC	Herrera Notary Stamp	10210000 - 6005	MEMBERSHIPS AND DUES	11/24/2025	\$32.95
28571	11/26/2025	Cleared	12/2/2025	\$6,605.55	163674	Invoice	251	SIGMA GROUP INC	INCINERATOR SOIL	12360000 - 7001	FIXED ASSET	11/25/2025	\$6,605.55
28572	11/26/2025	Cleared	12/1/2025	\$6,128.70	05073050	Invoice	1291	STARK PAVEMENT CORPORATION	STARK TICKETS 11/20-11/21	10315000 - 6105	CONCRETE SAND AND STONE	11/25/2025	\$88.45
										50814673 - 6108	ASPHALT	11/25/2025	\$2,137.33
					05073519	Invoice	1291	STARK PAVEMENT CORPORATION	STARK TICKETS 11/20-11/21	12315001 - 7002	NON FIXED ASSET	11/25/2025	\$410.98
									10315000 - 6105	CONCRETE SAND AND STONE	11/25/2025	\$2,798.33	
									50814673 - 6108	ASPHALT	11/25/2025	\$693.61	
											Line Item Total		\$6,128.70
28573	11/26/2025	Cleared	12/8/2025	\$539.90	80075	Invoice	1630	STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 2524B1	10 - 2312	WAGE GARNISHMENTS	11/26/2025	\$539.90
28574	11/26/2025	Cleared	12/2/2025	\$2,918,414.18	80150	Invoice	2430	SUPER EXCAVATORS INC	25-07 WATERTOWN PLANK RD & N 1	50814677 - 7001	FIXED ASSET	11/20/2025	\$19,462.65
										50814673 - 7001	FIXED ASSET	11/20/2025	\$51,348.45
										51830000 - 7001	FIXED ASSET	11/20/2025	\$143,321.75
										12325000 - 7001	FIXED ASSET	11/20/2025	\$1,515.25
										52840000 - 7001	FIXED ASSET	11/20/2025	\$2,663,694.84
										12315001 - 7001	FIXED ASSET	11/20/2025	\$39,071.24
				Line Item Total		\$2,918,414.18							
28575	11/26/2025	Cleared	12/2/2025	\$170.91	10503597	Invoice	272	TRANS UNION LLC	09/26 - 10/25/25 Consumer Cred	10210000 - 6005	MEMBERSHIPS AND DUES	11/20/2025	\$170.91
28576	11/26/2025	Cleared	12/3/2025	\$217.24	557487	Invoice	286	UPTOWN MOTORS INC	P-281 GASKET	20335000 - 6009	REPAIR PARTS	11/25/2025	\$23.62

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28576	11/26/2025	Cleared	12/3/2025	\$217.24	557544	Invoice	286	UPTOWN MOTORS INC	P-281 GASKET	20335000 - 6009	REPAIR PARTS	11/25/2025	\$23.62
					557943	Invoice	286	UPTOWN MOTORS INC	P-281 GASKET	20335000 - 6206	EQUIPMENT REPAIRS	11/25/2025	\$170.00
					Line Item Total								\$217.24
28577	11/26/2025	Cleared	12/1/2025	\$16,927.73	769393	Invoice	494	USIC LOCATING SERVICES LLC	2025 Utility Locating	10325000 - 6202	GENERAL SERVICES	11/4/2025	\$5,809.69
										50816923 - 6202	GENERAL SERVICES	11/4/2025	\$3,706.02
										51830000 - 6202	GENERAL SERVICES	11/4/2025	\$3,706.01
										52840000 - 6202	GENERAL SERVICES	11/4/2025	\$3,706.01
									Line Item Total				
28578	11/26/2025	Cleared	12/2/2025	\$25,000.00	33527	Invoice	121	VISIT MILWAUKEE INC	Blanket order for Visit Milwau	32515000 - 6207	MARKETING SERVICES	11/20/2025	\$25,000.00
28579	11/26/2025	Cleared	12/1/2025	\$361.09	4147488	Invoice	1063	WASTEBUILT	S-21 BLADE SHOES	20335000 - 6009	REPAIR PARTS	11/25/2025	\$361.09
28580	11/26/2025	Cleared	12/11/2025	\$322.50	2026 Renew Archambo	Invoice	1360	WCMA	Jim Archambo 2025 WCMA Dues	10140000 - 6005	MEMBERSHIPS AND DUES	10/13/2025	\$322.50
28581	11/26/2025	Cleared	12/8/2025	\$2,251.62	202509	Invoice	1341	WEST ALLIS WI POLICE DEPT	September 2025 OWI Grant Reimb	10210000 - 4384	STATE GRANT DOA	11/20/2025	\$2,251.62
28582	11/26/2025	Cleared	12/2/2025	\$1,999.92	80074	Invoice	368	WI SUPPORT COLLECTIONS TRUST FUND	Payroll Run 1 - Warrant 2524B1	10 - 2312	WAGE GARNISHMENTS	11/26/2025	\$1,999.92
28583	12/1/2025	Cleared	12/2/2025	\$2,733.60	DENTAL 12/1/25	Direct Disbursement	941	HUMANA	DENTAL THROUGH 11/29/25	17190000 - 6403	CLAIMS	12/1/2025	\$2,733.60
28585	12/3/2025	Cleared	12/4/2025	\$125,603.01	UH 12/3/25	Direct Disbursement	933	UNITED HEALTHCARE	HEALTH CLAIMS	16190000 - 6403	CLAIMS	12/3/2025	\$125,603.01
28586	12/3/2025	Cleared	12/4/2025	\$2,287.87	UH FLEX 12/3/25	Direct Disbursement	933	UNITED HEALTHCARE	FLEXIBLE SPENDING	10 - 2316	FLEXIBLE SPENDING	12/3/2025	\$2,287.87
28587	12/3/2025	Cleared	12/4/2025	\$23,153.12	AEGIS 12/3/25	Direct Disbursement	1099	AEGIS CORPORATION	WORK COMP FUNDING 11/18/25 - 1	19190210 - 6403	CLAIMS	12/3/2025	\$22,057.44



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28587	12/3/2025	Cleared	12/4/2025	\$23,153.12	AEGIS 12/3/25	Direct Disbursement	1099	AEGIS CORPORATION	WORK COMP FUNDING 11/18/25 - 1	19190220 - 6403	CLAIMS	12/3/2025	\$827.08
										19190300 - 6403	CLAIMS	12/3/2025	\$75.00
										19190355 - 6403	CLAIMS	12/3/2025	\$193.60
										Line Item Total			\$23,153.12
28588	12/4/2025	Cleared	12/9/2025	\$4,400.88	53914	Invoice	617	ABT MAILCOM	Mail Bills Dist 4	50815903 - 6004	PRINTING AND DUPLICATION	12/3/2025	\$692.86
										50815903 - 6004	PRINTING AND DUPLICATION	12/3/2025	\$7.28
										50815903 - 6004	PRINTING AND DUPLICATION	12/3/2025	\$100.02
										50815903 - 6013	POSTAGE	12/3/2025	\$3,600.72
Line Item Total			\$4,400.88										
28589	12/4/2025	Cleared	12/9/2025	\$830.00	229154	Invoice	706	AIR ONE EQUIPMENT	Altair CO Detectors	10220000 - 6010	TOOLS	11/26/2025	\$830.00
28590	12/4/2025	Outstanding		\$1,268.74	11014	Invoice	1012	AIR PLUS LLC	CABCAM PARTS	20 - 1501	GENERAL INVENTORY	12/2/2025	\$1,268.74
28591	12/4/2025	Cleared	12/8/2025	\$1,500.00	5078653	Invoice	839	ASSOCIATED TRUST COMPANY	Mandatory redemption agent for	11152000 - 6212	DEBT ISSUANCE EXPENSE	12/2/2025	\$1,500.00
28592	12/4/2025	Cleared	12/8/2025	\$20,026.15	87418	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	11/25/2025	\$2,436.65
					87419	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	11/25/2025	\$2,133.75
					87422	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	11/25/2025	\$1,167.00
					87425	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	11/25/2025	\$1,667.50
					87426	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	11/25/2025	\$1,536.25

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28592	12/4/2025	Cleared	12/8/2025	\$20,026.15	87427	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	11/25/2025	\$211.25
					87428	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	11/25/2025	\$115.00
					87430	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	11/25/2025	\$1,607.50
					87431	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	11/25/2025	\$3,592.50
					87432	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	11/25/2025	\$2,361.25
					87433	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	11/25/2025	\$1,528.75
					87434	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	11/25/2025	\$372.50
					87435	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	11/25/2025	\$456.25
					87436	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	11/25/2025	\$840.00
Line Item Total													\$20,026.15
28593	12/4/2025	Cleared	12/8/2025	\$788.04	M89287	Invoice	48	BROOKS TRACTOR INC	W-24 RADIATOR HOSE	20335000 - 6009	REPAIR PARTS	12/2/2025	\$284.95
					M89327	Invoice	48	BROOKS TRACTOR INC	W-24 RADIATOR HOSE	20335000 - 6009	REPAIR PARTS	12/2/2025	\$32.95
					M89369	Invoice	48	BROOKS TRACTOR INC	W-24 RADIATOR HOSE	20335000 - 6009	REPAIR PARTS	12/2/2025	\$169.35
					M89372	Invoice	48	BROOKS TRACTOR INC	W-24 RADIATOR HOSE	20335000 - 6009	REPAIR PARTS	12/2/2025	\$29.10
					M89373	Invoice	48	BROOKS TRACTOR INC	W-24 RADIATOR HOSE	20 - 1501	GENERAL INVENTORY	12/2/2025	\$36.48
					M89398	Invoice	48	BROOKS TRACTOR INC	W-24 RADIATOR HOSE	20335000 - 6009	REPAIR PARTS	12/2/2025	\$110.06
					M89399	Invoice	48	BROOKS TRACTOR INC	W-24 RADIATOR HOSE	20335000 - 6009	REPAIR PARTS	12/2/2025	\$37.87

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28593	12/4/2025	Cleared	12/8/2025	\$788.04	M89400	Invoice	48	BROOKS TRACTOR INC	W-24 RADIATOR HOSE	20 - 1501	GENERAL INVENTORY	12/2/2025	\$87.28
Line Item Total													\$788.04
28594	12/4/2025	Outstanding		\$2,240.59	J099934	Invoice	1903	BUTTERS-FETTING CO INC	PUBLIC WORKS - BACKFLOW PREVEN	26360000 - 6205	BLDING & INFRSTRCTRE REPAIRS	12/2/2025	\$2,240.59
28595	12/4/2025	Outstanding		\$12,262.36	20251202000048	Invoice	53	CARE PLUS DENTAL PLANS INC	Care Plus Premiums December	17190000 - 6408	INSURANCE PREMIUMS	12/2/2025	\$12,262.36
28596	12/4/2025	Cleared	12/11/2025	\$700.87	80286	Invoice	2499	CITY OF WAUWATOSA	UB 104857 4578 103RD	50 - 1350	UTILITY ACCOUNTS RECEIVABLE	12/2/2025	\$700.87
28597	12/4/2025	Cleared	12/9/2025	\$650.00	430613	Invoice	1237	COTTINGHAM & BUTLER INSURANCE SERVICE, INC CDC	CLASSIF REVIEWS, AST CITY ATT	10143000 - 6203	CONSULTING SERVICES	11/21/2025	\$650.00
28598	12/4/2025	Cleared	12/8/2025	\$31,226.00	1327-227824	Invoice	1386	CRIVELLO NICHOLS & HALL, SC	WAUWATOS GENERAL MATTERS	10131000 - 6204	LEGAL SERVICES	11/19/2025	\$31,226.00
28599	12/4/2025	Cleared	12/11/2025	\$1,732.00	13982	Invoice	410	CROWLEY CONSTRUCTION CORPORATION	Traffic Calming markings on Lu	10315000 - 7001	FIXED ASSET	12/3/2025	\$1,732.00
28600	12/4/2025	Cleared	12/11/2025	\$1,393.55	F6-251111872	Invoice	851	CUMMINS SALES AND SERVICES	services Equipment	50812632 - 6202	GENERAL SERVICES	12/3/2025	\$1,393.55
28601	12/4/2025	Cleared	12/10/2025	\$20,056.44	475074	Invoice	785	E.H. WOLF & SONS	7211 GAL DIESEL AT \$2.78137 PE	20 - 1503	FUEL INVENTORY	12/2/2025	\$20,056.44
28602	12/4/2025	Cleared	12/11/2025	\$5,775.00	103955	Invoice	1303	EHLERS & ASSOCIATES INC	Tosa Mayfair North Development	36707000 - 6203	CONSULTING SERVICES	12/3/2025	\$5,775.00
28603	12/4/2025	Outstanding		\$150.00	2025 HEIDENREICH SHO	Invoice	1316	EMPLOYEES	HEIDENREICH SAFETY SHOES	20335000 - 6007	CLOTHING	12/2/2025	\$150.00
28604	12/4/2025	Cleared	12/9/2025	\$150.00	2025 INGRELLI SHOES	Invoice	1316	EMPLOYEES	INGRELLI SAFETY SHOES	10310000 - 6007	CLOTHING	12/2/2025	\$150.00
28605	12/4/2025	Outstanding		\$600.00	ECON1001 Rummel	Invoice	1316	EMPLOYEES	ECON1001 Tuition Reimbursement	10220000 - 6022	TUITION REIMBURSEMENT	11/26/2025	\$300.00

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28605	12/4/2025	Outstanding		\$600.00	ITC 3303 Rummel	Invoice	1316	EMPLOYEES	ECON1001 Tuition Reimbursement	10220000 - 6022	TUITION REIMBURSEMENT	11/26/2025	\$300.00
Line Item Total													\$600.00
28606	12/4/2025	Cleared	12/8/2025	\$238.07	MILE SPREDEMAN NOV25	Invoice	1316	EMPLOYEES	Mileage reimbursement M Sprede	10410000 - 6002	PROFESSIONAL DEVELOPMENT	12/2/2025	\$28.07
					MILE SPREDEMAN OCT25	Invoice	1316	EMPLOYEES	Mileage reimbursement M Sprede	10410000 - 6002	PROFESSIONAL DEVELOPMENT	12/2/2025	\$210.00
Line Item Total													\$238.07
28607	12/4/2025	Cleared	12/10/2025	\$14.70	MILES WOLTER NOV 25	Invoice	1316	EMPLOYEES	Mileage reimbursement K Wolter	10410000 - 6002	PROFESSIONAL DEVELOPMENT	10/13/2025	\$14.70
28608	12/4/2025	Outstanding		\$600.00	COM330 & WRT330 Blai	Invoice	1316	EMPLOYEES	COM212 & WRT330 Tuition Reimbu	10220000 - 6022	TUITION REIMBURSEMENT	11/26/2025	\$600.00
28609	12/4/2025	Cleared	12/9/2025	\$752.19	WIMI3399240	Invoice	91	FASTENAL COMPANY	S-31 FLEET PARTS	20335000 - 6009	REPAIR PARTS	12/2/2025	\$282.24
					WIMI3399242	Invoice	91	FASTENAL COMPANY	S-31 FLEET PARTS	20335000 - 6009	REPAIR PARTS	12/2/2025	\$61.75
					WIMI3399292	Invoice	91	FASTENAL COMPANY	S-31 FLEET PARTS	20335000 - 6009	REPAIR PARTS	12/2/2025	\$110.80
					WIMI3399316	Invoice	91	FASTENAL COMPANY	S-31 FLEET PARTS	20335000 - 6009	REPAIR PARTS	12/2/2025	\$297.40
Line Item Total													\$752.19
28610	12/4/2025	Cleared	12/11/2025	\$7,260.00	141288	Invoice	113	GRAEF	Construction Insp. Services -	50814673 - 7001	FIXED ASSET	12/2/2025	\$7,260.00
28611	12/4/2025	Cleared	12/8/2025	\$1,802.00	39297	Invoice	118	GRAYS INC	STOCK CURB GUARD	20 - 1501	GENERAL INVENTORY	12/2/2025	\$1,802.00
28612	12/4/2025	Cleared	12/11/2025	\$5,192.00	668598	Invoice	2188	HALL, RENDER, KILLIAN, HEATH & LYMAN, P.C.	2400 Mayfair Road Property Auc	36710000 - 6099	OTHER EXPENSES	12/3/2025	\$5,192.00
28613	12/4/2025	Cleared	12/8/2025	\$578.25	WIS229269	Invoice	2371	HELM SERVICE	DPW YORK UNIT SERVICE CALL	26360000 - 6205	BLDING & INFRSTRCTRE REPAIRS	12/2/2025	\$578.25
28614	12/4/2025	Outstanding		\$1,168.71	181050359	Invoice	940	HUMANADENTAL INS. CO.	December 2025	17190000 - 6209	CLAIMS ADMINISTRATION	11/20/2025	\$1,168.71
28615	12/4/2025	Cleared	12/10/2025	\$14,600.00	0114735 Bras Emilio	Invoice	2177	INFINITY HOME SERVICES HOLDCO, INC	HRARPA-25010 Bras, Emilio 1213	38640000 - 6202	GENERAL SERVICES	12/3/2025	\$14,600.00

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28616	12/4/2025	Outstanding		\$29.25	457227	Invoice	146	INTERSTATE ALL BATTERY CENTER	S-31 ALIT1916	20335000 - 6009	REPAIR PARTS	12/2/2025	\$29.25
28617	12/4/2025	Cleared	12/9/2025	\$17.51	R041054744:02	Invoice	506	INTERSTATE POWER SYSTEMS, INC	T-109 WARRANTY TRANSMISSION RE	20335000 - 6202	GENERAL SERVICES	12/2/2025	\$17.51
28618	12/4/2025	Cleared	12/9/2025	\$30,496.12	00050-2509a	Invoice	2476	IRGENS PARTNERS LLC	Reimbursable Costs Incurred Re	36706000 - 6203	CONSULTING SERVICES	12/2/2025	\$30,496.12
28619	12/4/2025	Cleared	12/8/2025	\$4,985.00	PB002230	Invoice	149	JEFFERSON FIRE & SAFETY INC	Fire Hose	10220000 - 7002	NON FIXED ASSET	11/26/2025	\$4,985.00
28620	12/4/2025	Outstanding		\$1,245.56	0007415665	Invoice	404	JOURNAL SENTINEL	Legal ads 11/1/2025-11/30/2025	13630000 - 6603	GRANT EXPENDITURE	12/3/2025	\$26.40
										12902000 - 7002	NON FIXED ASSET	12/3/2025	\$339.23
										10610000 - 6011	OFFICIAL NOTICES	12/3/2025	\$84.99
										10111000 - 6011	OFFICIAL NOTICES	12/3/2025	\$329.93
										10142000 - 6011	OFFICIAL NOTICES	12/3/2025	\$168.64
										10141000 - 6011	OFFICIAL NOTICES	12/3/2025	\$25.13
										10111000 - 6011	OFFICIAL NOTICES	12/3/2025	\$30.21
										10111000 - 6011	OFFICIAL NOTICES	12/3/2025	\$241.03
Line Item Total													\$1,245.56
28621	12/4/2025	Cleared	12/11/2025	\$164.32	23113029P	Invoice	339	JX ENTERPRISES INC	T-125 LUBE & FUEL FILTERS	20335000 - 6009	REPAIR PARTS	12/2/2025	\$66.99
					23113080P	Invoice	339	JX ENTERPRISES INC	T-125 LUBE & FUEL FILTERS	20335000 - 6009	REPAIR PARTS	12/2/2025	\$97.33
Line Item Total													\$164.32
28622	12/4/2025	Outstanding		\$43,173.74	136760	Invoice	387	KAPUR AND ASSOCIATES	Wisconsin Avenue MultiUse Path	12315003 - 7001	FIXED ASSET	12/2/2025	\$37,950.00

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28622	12/4/2025	Outstanding		\$43,173.74	137004	Invoice	387	KAPUR AND ASSOCIATES	Wisconsin Avenue MultiUse Path	12315005 - 7001	FIXED ASSET	12/2/2025	\$2,714.32
										12325000 - 7001	FIXED ASSET	12/2/2025	\$223.73
										52840000 - 7001	FIXED ASSET	12/2/2025	\$479.83
										12315003 - 7001	FIXED ASSET	12/2/2025	\$1,805.86
										Line Item Total			\$43,173.74
28623	12/4/2025	Cleared	12/8/2025	\$175.98	1469742P	Invoice	163	LAKESIDE INTERNATIONAL TRUCKS LLC	CORE RETURN	20 - 2101	SUSPENSE GENERAL	12/2/2025	\$22.50
										20 - 1501	GENERAL INVENTORY	12/2/2025	\$198.48
					CM1454419P	Credit Memo	163	LAKESIDE INTERNATIONAL TRUCKS LLC	CORE RETURN	20 - 2101	SUSPENSE GENERAL	12/2/2025	-\$45.00
										Line Item Total			\$175.98
28624	12/4/2025	Cleared	12/9/2025	\$351.37	P40495	Invoice	1092	MACQUEEN EQUIPMENT	T-108 TIRE RETAINER	20335000 - 6009	REPAIR PARTS	12/2/2025	\$351.37
28625	12/4/2025	Outstanding		\$1,020.03	1159348	Invoice	831	MEI TOTAL ELEVATOR SOLUTIONS	DECEMBER MONTHLY SERVICE - CIT	22355000 - 6202	GENERAL SERVICES	12/2/2025	\$598.68
					1159349	Invoice	831	MEI TOTAL ELEVATOR SOLUTIONS	DECEMBER MONTHLY SERVICE - CIT	26360000 - 6202	GENERAL SERVICES	12/2/2025	\$421.35
										Line Item Total			\$1,020.03
28626	12/4/2025	Outstanding		\$5,618.25	107322	Invoice	179	MID CITY PLUMBING & HEATING INC	Work at Powell PI & 67th St	50814673 - 6202	GENERAL SERVICES	12/3/2025	\$5,618.25
28627	12/4/2025	Cleared	12/11/2025	\$585.03	2964	Invoice	1245	MIDWEST BIKESHARE INC	Station decals	10635000 - 6099	OTHER EXPENSES	11/20/2025	\$585.03
28628	12/4/2025	Outstanding		\$3.75	11/26/25 PET LIC	Invoice	337	MILWAUKEE AREA DOMESTIC ANIMAL CONTROL	PET LIC SALES 4/25 TO 11/25	10151000 - 4410	DOG AND CAT	11/26/2025	\$3.75
28629	12/4/2025	Outstanding		\$2,180.12	COURT FEES NOV 25	Invoice	1607	MILWAUKEE COUNTY TREASURER	COURT FEES NOVEMBER 2025	10 - 2504	DUE MILWAUKEE COUNTY	10/13/2025	\$2,180.12
28630	12/4/2025	Cleared	12/9/2025	\$28,845.78	80310	Invoice	194	MILWAUKEE WATER WORKS	MKE WATER 1-0118.300	50811602 - 6308	WHOLESALE WATER	12/2/2025	\$28,845.78

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28631	12/4/2025	Cleared	12/11/2025	\$3,500.00	RHSA Q3 2025	Invoice	140	MISSIONSQUARE	RHSA 801893 FUNDING FOR Q3 202	16190000 - 5212	RETIREE HEALTH CONTRBUTION	11/21/2025	\$3,500.00
28632	12/4/2025	Cleared	12/8/2025	\$105.00	2521127	Invoice	249	NORTHERN LAKE SERVICE INC	2025 Lead program - 7424 Kenwo	50813643 - 6016	LABORATORY SAMPLES	12/3/2025	\$35.00
					2521128	Invoice	249	NORTHERN LAKE SERVICE INC	2025 Lead program - 7424 Kenwo	50813643 - 6016	LABORATORY SAMPLES	12/3/2025	\$35.00
					2521535	Invoice	249	NORTHERN LAKE SERVICE INC	2025 Lead program - 7424 Kenwo	50813643 - 6016	LABORATORY SAMPLES	12/3/2025	\$35.00
					Line Item Total								\$105.00
28633	12/4/2025	Cleared	12/10/2025	\$3,512.49	39147854	Invoice	212	OFFICE DEPOT	November 2025 Office Supply In	10130000 - 6003	OFFICE SUPPLIES	12/1/2025	\$244.19
										10210000 - 6004	PRINTING AND DUPLICATION	12/1/2025	\$115.04
										10220000 - 6003	OFFICE SUPPLIES	12/1/2025	\$326.04
										10151000 - 6003	OFFICE SUPPLIES	12/1/2025	\$679.57
										10410000 - 6003	OFFICE SUPPLIES	12/1/2025	\$198.00
										10143000 - 6003	OFFICE SUPPLIES	12/1/2025	\$690.80
										10130000 - 6003	OFFICE SUPPLIES	12/1/2025	\$726.99
										35510000 - 6003	OFFICE SUPPLIES	12/1/2025	\$407.72
										35510000 - 6004	PRINTING AND DUPLICATION	12/1/2025	\$124.14
										Line Item Total			
28634	12/4/2025	Outstanding		\$7.00	12032025	Invoice	99999	ONE TIME VENDOR	Municipal Court Fees	10130000 - 6099	OTHER EXPENSES	12/1/2025	\$7.00
										10130000 - 6099	OTHER EXPENSES	12/1/2025	\$0.00
28635	12/4/2025	Cleared	12/11/2025	\$150.00	BC2025-0247	Invoice	99999	ONE TIME VENDOR	BC2025-0247 Flood Permit	10620000 - 4450	BUILDING PERMITS	11/21/2025	\$150.00
28636	12/4/2025	Cleared	12/8/2025	\$273.00	112525	Invoice	99999	ONE TIME VENDOR	Childrens Transcripts	10131000 - 6204	LEGAL SERVICES	11/19/2025	\$273.00

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28637	12/4/2025	Cleared	12/8/2025	\$6,500.00	157643	Invoice	2466	PRO SERV PLUMBING HEATING COOLING LLC	Christianne Poppert ARPA-25009	38640000 - 6202	GENERAL SERVICES	12/4/2025	\$6,500.00
28638	12/4/2025	Cleared	12/10/2025	\$7,814.83	12A8777249	Invoice	1024	RELIASTAR LIFE INSURANCE COMPANY	Life Insurance Premiums Decemb	16190000 - 6408	INSURANCE PREMIUMS	11/20/2025	\$7,814.83
28639	12/4/2025	Cleared	12/11/2025	\$428.84	F92047-001	Invoice	233	RITTER TECH A DIV OF MCE	T-112 CRIMP HOSE ASSEMBLY	20335000 - 6009	REPAIR PARTS	12/2/2025	\$122.14
					F92642-001	Invoice	233	RITTER TECH A DIV OF MCE	T-112 CRIMP HOSE ASSEMBLY	20335000 - 6009	REPAIR PARTS	12/2/2025	\$306.70
Line Item Total													\$428.84
28640	12/4/2025	Cleared	12/8/2025	\$114,770.00	2025-5Tosa1	Invoice	915	SEIBEL LAW OFFICES LLC	Ascension Exemption case	10131000 - 6204	LEGAL SERVICES	12/4/2025	\$25,875.00
					2025-5Tosa2	Invoice	915	SEIBEL LAW OFFICES LLC	Ascension Exemption case	10131000 - 6204	LEGAL SERVICES	12/4/2025	\$0.00
										10131000 - 6204	LEGAL SERVICES	12/4/2025	\$300.00
										10131000 - 6204	LEGAL SERVICES	12/4/2025	\$0.00
										10131000 - 6204	LEGAL SERVICES	12/4/2025	\$0.00
					2025-5Tosa3	Invoice	915	SEIBEL LAW OFFICES LLC	Ascension Exemption case	10131000 - 6204	LEGAL SERVICES	12/4/2025	\$86,553.00
					2025-5Tosa4	Invoice	915	SEIBEL LAW OFFICES LLC	Ascension Exemption case	10131000 - 6204	LEGAL SERVICES	12/4/2025	\$125.00
										10131000 - 6204	LEGAL SERVICES	12/4/2025	\$0.00
					2025-5Tosa5	Invoice	915	SEIBEL LAW OFFICES LLC	Ascension Exemption case	10131000 - 6204	LEGAL SERVICES	12/4/2025	\$250.00
					2025-5Tosa6	Invoice	915	SEIBEL LAW OFFICES LLC	Ascension Exemption case	10131000 - 6204	LEGAL SERVICES	12/4/2025	\$142.00
					2025-5Tosa7	Invoice	915	SEIBEL LAW OFFICES LLC	Ascension Exemption case	10131000 - 6204	LEGAL SERVICES	12/4/2025	\$300.00
					2025-5Tosa8	Invoice	915	SEIBEL LAW OFFICES LLC	Ascension Exemption case	10131000 - 6204	LEGAL SERVICES	12/4/2025	\$1,225.00
Line Item Total													\$114,770.00
28641	12/4/2025	Cleared	12/9/2025	\$52,738.01	80049	Invoice	2283	SOPER SEWER & WATER LLC	24-08 2024 UTILITY IMPROVEMENT	50814675 - 7001	FIXED ASSET	11/17/2025	\$564.94
										50814673 - 7001	FIXED ASSET	11/17/2025	\$23,540.55
										52840000 - 7001	FIXED ASSET	11/17/2025	\$19,320.92
										51830000 - 7003	NON CITY ASSET	11/17/2025	\$3,764.60
										50814677 - 7002	NON FIXED ASSET	11/17/2025	\$5,547.00
Line Item Total													\$52,738.01



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28642	12/4/2025	Cleared	12/10/2025	\$11,200.00	081767	Invoice	1113	STATZ RESTORATION & ENGINEERING COMPANY INC	HEALTH DEPARTMENT DRAWERS	22355000 - 6205	BLDING & INFRSTRCTRE REPAIRS	12/2/2025	\$750.00
					081780	Invoice	1113	STATZ RESTORATION & ENGINEERING COMPANY INC	HEALTH DEPARTMENT DRAWERS	22355000 - 6205	BLDING & INFRSTRCTRE REPAIRS	12/2/2025	\$10,450.00
					Line Item Total								\$11,200.00
28643	12/4/2025	Cleared	12/10/2025	\$50.00	L2511260261	Invoice	2040	T-MOBILE USA, INC.	R25-19 Time Diff of Arrival (T	10210000 - 6306	TELECOMMUNICATIONS	12/3/2025	\$50.00
										10210000 - 6306	TELECOMMUNICATIONS	12/3/2025	\$0.00
28644	12/4/2025	Outstanding		\$1,890.23	47862	Invoice	815	THOMAS EMS	Stratus Standard EMS Bags	14220000 - 6603	GRANT EXPENDITURE	11/26/2025	\$1,890.23
28645	12/4/2025	Outstanding		\$12,505.00	6505	Invoice	119	TRADITIONAL CONCRETE INC	Concrete Light Poles	10325000 - 6021	ELECTRICAL SUPPLIES	12/2/2025	\$3,570.00
										10325000 - 6403	CLAIMS	12/2/2025	\$4,755.00
					6506	Invoice	119	TRADITIONAL CONCRETE INC	Concrete Light Poles	10325000 - 6403	CLAIMS	12/2/2025	\$4,180.00
										Line Item Total		\$12,505.00	
28646	12/4/2025	Outstanding		\$1,845.00	693921043744	Invoice	1280	UHS PREMIUM BILLING	Kaia	16190000 - 6403	CLAIMS	12/2/2025	\$1,845.00
28647	12/4/2025	Cleared	12/10/2025	\$1,200.00	I10010042946	Invoice	159	UKG KRONOS SYSTEMS LLC	Kronos Hosting Fees	24144000 - 6409	SOFTWARE HOSTING	10/13/2025	\$1,200.00
28648	12/4/2025	Cleared	12/9/2025	\$1,439.76	A 345518	Invoice	1919	WEST BEND ELEVATOR	Endurance Plus Dog Food for K9	10210110 - 6008	OTHER SUPPLIES	12/3/2025	\$1,439.76
28649	12/4/2025	Outstanding		\$6,737.83	COURT FEES NOV 25	Invoice	891	WI COURT FINES & SURCHARGES	COURT FEES NOVEMBER 2025	10 - 2550	DUE STATE OF WISCONSIN	10/13/2025	\$6,737.83
28650	12/4/2025	Cleared	12/10/2025	\$580.80	11527	Invoice	741	WISCONSIN ATHLETIC CLUB LLC	Equipment Maintenance	16190902 - 6203	CONSULTING SERVICES	12/2/2025	\$220.00
					11528	Invoice	741	WISCONSIN ATHLETIC CLUB LLC	Equipment Maintenance	16190902 - 6203	CONSULTING SERVICES	12/2/2025	\$100.00
					11529	Invoice	741	WISCONSIN ATHLETIC CLUB LLC	Equipment Maintenance	16190902 - 6203	CONSULTING SERVICES	12/2/2025	\$260.80
					Line Item Total								\$580.80

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28651	12/8/2025	Cleared	12/9/2025	\$5,924.70	DENTAL 12/8/25	Direct Disbursement	941	HUMANA	DENTAL THROUGH 12/6/25	17190000 - 6403	CLAIMS	12/8/2025	\$5,924.70
28652	12/10/2025	Cleared	12/11/2025	\$189,809.39	UH 12/10/25	Direct Disbursement	933	UNITED HEALTHCARE	HEALTH CLAIMS	16190000 - 6403	CLAIMS	12/10/2025	\$189,809.39
28653	12/10/2025	Cleared	12/11/2025	\$1,318.20	UH FLEX 12/10/25	Direct Disbursement	933	UNITED HEALTHCARE	FLEXIBLE SPENDING	10 - 2316	FLEXIBLE SPENDING	12/10/2025	\$1,318.20
28656	12/12/2025	Cleared	12/12/2025	\$2,800.00	80571	Direct Disbursement	299	WAUWATOSA POLICEMENS NSU BARG	Payroll Run 1 - Warrant 2525B1	10 - 2314	UNION DUES - WPOA	12/11/2025	\$2,800.00
28657	12/12/2025	Outstanding		\$77.18	80572	Direct Disbursement	312	WISCONSIN DEPT OF REVENUE	Payroll Run 1 - Warrant 2525B1	10 - 2312	WAGE GARNISHMENTS	12/11/2025	\$77.18
28664	12/11/2025	Outstanding		\$757.90	11016	Invoice	1012	AIR PLUS LLC	L-11/R-37 CABCAM PARTS	10325000 - 6099	OTHER EXPENSES	12/4/2025	\$757.90
28665	12/11/2025	Outstanding		\$10,851.28	105312	Invoice	766	ALL CITY MANAGEMENT SERVICES INC	Crossing Guard Services 2025	10230000 - 6202	GENERAL SERVICES	12/8/2025	\$10,851.28
28666	12/11/2025	Outstanding		\$50.00	80576	Invoice	2426	ALVERNO COLLEGE	Payroll Run 1 - Warrant 2525B1	10 - 2312	WAGE GARNISHMENTS	12/11/2025	\$50.00
28668	12/11/2025	Outstanding		\$193,101.30	25C-0360001	Invoice	1782	ARCH SOLAR C&I	Solar PV for Fire Stations And	12220000 - 7001	FIXED ASSET	12/4/2025	\$81,274.20
					25C-0370001	Invoice	1782	ARCH SOLAR C&I	Solar PV for Fire Stations And	12220000 - 7001	FIXED ASSET	12/4/2025	\$39,405.90
					25C-0380001	Invoice	1782	ARCH SOLAR C&I	Solar PV for Fire Stations And	12220000 - 7001	FIXED ASSET	12/4/2025	\$43,971.30
					25C-0390001	Invoice	1782	ARCH SOLAR C&I	Solar PV for Fire Stations And	12220000 - 7001	FIXED ASSET	12/4/2025	\$10,424.70
					25C-0400001	Invoice	1782	ARCH SOLAR C&I	Solar PV for Fire Stations And	12345000 - 7001	FIXED ASSET	12/4/2025	\$18,025.20
Line Item Total													\$193,101.30
28669	12/11/2025	Outstanding		\$166,351.00	23-197	Invoice	1142	BADGER UNDERGROUND INC	Work at 8121 Richmond Ct	50814675 - 7001	FIXED ASSET	12/9/2025	\$7,507.00
					23-198	Invoice	1142	BADGER UNDERGROUND INC	Work at 8121 Richmond Ct	50814675 - 7001	FIXED ASSET	12/9/2025	\$7,441.00
					24-125	Invoice	1142	BADGER UNDERGROUND INC	Work at 8121 Richmond Ct	50814675 - 7001	FIXED ASSET	12/9/2025	\$8,415.00
					24-132	Invoice	1142	BADGER UNDERGROUND INC	Work at 8121 Richmond Ct	50814675 - 7001	FIXED ASSET	12/9/2025	\$11,996.00
					24-142	Invoice	1142	BADGER UNDERGROUND INC	Work at 8121 Richmond Ct	50814675 - 7001	FIXED ASSET	12/9/2025	\$8,415.00
					24-149	Invoice	1142	BADGER UNDERGROUND INC	Work at 8121 Richmond Ct	50814675 - 7001	FIXED ASSET	12/9/2025	\$7,461.00

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28669	12/11/2025	Outstanding		\$166,351.00	24-153	Invoice	1142	BADGER UNDERGROUND INC	Work at 8121 Richmond Ct	50814675 - 7001	FIXED ASSET	12/9/2025	\$8,050.00
					24-163	Invoice	1142	BADGER UNDERGROUND INC	Work at 8121 Richmond Ct	50814675 - 7001	FIXED ASSET	12/9/2025	\$8,415.00
					24-181	Invoice	1142	BADGER UNDERGROUND INC	Work at 8121 Richmond Ct	50814675 - 7001	FIXED ASSET	12/9/2025	\$8,286.00
					24-182	Invoice	1142	BADGER UNDERGROUND INC	Work at 8121 Richmond Ct	50814675 - 7001	FIXED ASSET	12/9/2025	\$8,595.00
					24-191	Invoice	1142	BADGER UNDERGROUND INC	Work at 8121 Richmond Ct	50814675 - 7001	FIXED ASSET	12/9/2025	\$8,357.00
					24-193	Invoice	1142	BADGER UNDERGROUND INC	Work at 8121 Richmond Ct	50814675 - 7001	FIXED ASSET	12/9/2025	\$7,415.00
					24-195	Invoice	1142	BADGER UNDERGROUND INC	Work at 8121 Richmond Ct	50814675 - 7001	FIXED ASSET	12/9/2025	\$8,415.00
					24-199	Invoice	1142	BADGER UNDERGROUND INC	Work at 8121 Richmond Ct	50814675 - 7001	FIXED ASSET	12/9/2025	\$7,325.00
					24-200	Invoice	1142	BADGER UNDERGROUND INC	Work at 8121 Richmond Ct	50814675 - 7001	FIXED ASSET	12/9/2025	\$8,473.00
					24-201	Invoice	1142	BADGER UNDERGROUND INC	Work at 8121 Richmond Ct	50814675 - 7001	FIXED ASSET	12/9/2025	\$8,415.00
					24-203	Invoice	1142	BADGER UNDERGROUND INC	Work at 8121 Richmond Ct	50814675 - 7001	FIXED ASSET	12/9/2025	\$8,415.00
					24-205a	Invoice	1142	BADGER UNDERGROUND INC	Work at 8121 Richmond Ct	50814675 - 7001	FIXED ASSET	12/9/2025	\$8,415.00
					24-207	Invoice	1142	BADGER UNDERGROUND INC	Work at 8121 Richmond Ct	50814675 - 7001	FIXED ASSET	12/9/2025	\$8,415.00
					24-209	Invoice	1142	BADGER UNDERGROUND INC	Work at 8121 Richmond Ct	50814675 - 7001	FIXED ASSET	12/9/2025	\$8,125.00
					Line Item Total								
28670	12/11/2025	Outstanding		\$125,152.00	20-183	Invoice	1142	BADGER UNDERGROUND INC	Work at 2424 N 81st	50814675 - 7001	FIXED ASSET	12/9/2025	\$6,571.00
					20-184	Invoice	1142	BADGER UNDERGROUND INC	Work at 2424 N 81st	50814675 - 7001	FIXED ASSET	12/9/2025	\$6,883.00
					22-243	Invoice	1142	BADGER UNDERGROUND INC	Work at 2424 N 81st	50814675 - 7001	FIXED ASSET	12/9/2025	\$6,795.00
					22-244	Invoice	1142	BADGER UNDERGROUND INC	Work at 2424 N 81st	50814675 - 7001	FIXED ASSET	12/9/2025	\$6,243.00
					22-245	Invoice	1142	BADGER UNDERGROUND INC	Work at 2424 N 81st	50814675 - 7001	FIXED ASSET	12/9/2025	\$6,243.00
					22-246	Invoice	1142	BADGER UNDERGROUND INC	Work at 2424 N 81st	50814675 - 7001	FIXED ASSET	12/9/2025	\$5,993.00
					24-126	Invoice	1142	BADGER UNDERGROUND INC	Work at 2424 N 81st	50814675 - 7001	FIXED ASSET	12/9/2025	\$5,800.00
					24-128	Invoice	1142	BADGER UNDERGROUND INC	Work at 2424 N 81st	50814675 - 7001	FIXED ASSET	12/9/2025	\$6,720.00
					24-141	Invoice	1142	BADGER UNDERGROUND INC	Work at 2424 N 81st	50814675 - 7001	FIXED ASSET	12/9/2025	\$5,800.00
					24-146	Invoice	1142	BADGER UNDERGROUND INC	Work at 2424 N 81st	50814675 - 7001	FIXED ASSET	12/9/2025	\$5,800.00
					24-158	Invoice	1142	BADGER UNDERGROUND INC	Work at 2424 N 81st	50814675 - 7001	FIXED ASSET	12/9/2025	\$5,925.00
					24-159	Invoice	1142	BADGER UNDERGROUND INC	Work at 2424 N 81st	50814675 - 7001	FIXED ASSET	12/9/2025	\$7,225.00

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28670	12/11/2025	Outstanding		\$125,152.00	24-162	Invoice	1142	BADGER UNDERGROUND INC	Work at 2424 N 81st	50814675 - 7001	FIXED ASSET	12/9/2025	\$7,032.00
					24-164	Invoice	1142	BADGER UNDERGROUND INC	Work at 2424 N 81st	50814675 - 7001	FIXED ASSET	12/9/2025	\$5,800.00
					24-196	Invoice	1142	BADGER UNDERGROUND INC	Work at 2424 N 81st	50814675 - 7001	FIXED ASSET	12/9/2025	\$5,916.00
					24-202	Invoice	1142	BADGER UNDERGROUND INC	Work at 2424 N 81st	50814675 - 7001	FIXED ASSET	12/9/2025	\$5,916.00
					24-204	Invoice	1142	BADGER UNDERGROUND INC	Work at 2424 N 81st	50814675 - 7001	FIXED ASSET	12/9/2025	\$5,916.00
					24-205	Invoice	1142	BADGER UNDERGROUND INC	Work at 2424 N 81st	50814675 - 7001	FIXED ASSET	12/9/2025	\$6,800.00
					24-206	Invoice	1142	BADGER UNDERGROUND INC	Work at 2424 N 81st	50814675 - 7001	FIXED ASSET	12/9/2025	\$5,916.00
					24-208	Invoice	1142	BADGER UNDERGROUND INC	Work at 2424 N 81st	50814675 - 7001	FIXED ASSET	12/9/2025	\$5,858.00
Line Item Total													\$125,152.00
28671	12/11/2025	Outstanding		\$17,200.00	22-241	Invoice	1142	BADGER UNDERGROUND INC	Work at 130 N 85th	50814675 - 7001	FIXED ASSET	12/9/2025	\$5,639.00
					22-242	Invoice	1142	BADGER UNDERGROUND INC	Work at 130 N 85th	50814675 - 7001	FIXED ASSET	12/9/2025	\$5,761.00
					24-124	Invoice	1142	BADGER UNDERGROUND INC	Work at 130 N 85th	50814675 - 7001	FIXED ASSET	12/9/2025	\$5,800.00
Line Item Total													\$17,200.00
28672	12/11/2025	Outstanding		\$8,489.80	10312025	Invoice	2201	BARAK RICHMAN	Property tax litigation 7/1/25	10131000 - 6204	LEGAL SERVICES	10/13/2025	\$8,489.80
28673	12/11/2025	Outstanding		\$15,912.00	15141	Invoice	2252	BLOOM COMPANIES LLC	2025 Construction Inspection	12315001 - 7001	FIXED ASSET	12/9/2025	\$1,862.82
			12320000 - 7001							FIXED ASSET	12/9/2025	\$1,518.94	
			12325000 - 7001							FIXED ASSET	12/9/2025	\$621.67	
			52840000 - 7001							FIXED ASSET	12/9/2025	\$6,847.65	
			12315003 - 7001							FIXED ASSET	12/9/2025	\$273.86	
			51830000 - 7001							FIXED ASSET	12/9/2025	\$1,356.38	
			50814673 - 7001							FIXED ASSET	12/9/2025	\$1,699.06	
			50814673 - 7002							NON FIXED ASSET	12/9/2025	\$680.99	
			50814677 - 7001							FIXED ASSET	12/9/2025	\$150.84	
			50814677 - 7002							NON FIXED ASSET	12/9/2025	\$8.85	
				50814675 - 7001	FIXED ASSET	12/9/2025	\$311.81						

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28673	12/11/2025	Outstanding		\$15,912.00	15141	Invoice	2252	BLOOM COMPANIES LLC	2025 Construction Inspection	51830000 - 7003	NON CITY ASSET	12/9/2025	\$579.13
Line Item Total													\$15,912.00
28674	12/11/2025	Outstanding		\$53,100.01	154647	Invoice	694	BLUE RIBBON ORGANICS	2025 Yard Waste Management Ser	10330303 - 6202	GENERAL SERVICES	12/4/2025	\$9,778.48
										52840000 - 6202	GENERAL SERVICES	12/4/2025	\$43,321.53
Line Item Total													\$53,100.01
28675	12/11/2025	Outstanding		\$55.78	IB33703	Invoice	104	BOBCAT PLUS INC	BRUSHES FLT	34345000 - 6010	TOOLS	12/4/2025	\$55.78
28676	12/11/2025	Outstanding		\$1,425.26	51459 11/25	Invoice	1124	CHICAGO PARTS AND SOUND LLC	11/25 FLEET PARTS	20335000 - 6009	REPAIR PARTS	12/2/2025	\$464.22
										20335000 - 6008	OTHER SUPPLIES	12/2/2025	\$103.32
										20 - 1501	GENERAL INVENTORY	12/2/2025	\$837.72
										20 - 2101	SUSPENSE GENERAL	12/2/2025	\$20.00
Line Item Total													\$1,425.26
28677	12/11/2025	Outstanding		\$1,532.47	5140025273	Invoice	184	CITY OF MILWAUKEE OFFICE OF CITY TREASURER	GENERAL ILLUMINATION OCT 2025	10325000 - 6302	ELECTRICITY	12/4/2025	\$1,532.47
28678	12/11/2025	Cleared	12/11/2025	\$3,344.15	EASTTOSABID2025	Invoice	295	CITY OF WAUWATOSA	EAST TOSA BID PTAX CREDIT-3440	10 - 2507	DUE BUSINESS IMPRVMNT DSTRCT	12/9/2025	\$3,344.15
28679	12/11/2025	Cleared	12/11/2025	\$131.86	PARCEL 382-0203-000	Invoice	295	CITY OF WAUWATOSA	SPECIAL ASSESSEMENT 382-0203-0	10 - 2101	SUSPENSE GENERAL	12/9/2025	\$131.86
28680	12/11/2025	Outstanding		\$498.75	18095	Invoice	45	COLLEEN REED REPORTING LLC	Transcript of Proceedings - No	10141000 - 6099	OTHER EXPENSES	12/8/2025	\$498.75
28681	12/11/2025	Outstanding		\$564.06	X96532	Invoice	606	CORE & MAIN LP	Pipe	50814673 - 6009	REPAIR PARTS	12/5/2025	\$564.06
28682	12/11/2025	Outstanding		\$4,344.51	623622	Invoice	384	COREY OIL LTD	120 GAL 10W	20 - 1501	GENERAL INVENTORY	12/4/2025	\$1,005.28
					623623	Invoice	384	COREY OIL LTD	120 GAL 10W	20 - 1501	GENERAL INVENTORY	12/4/2025	\$2,828.25

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286825	12/11/2025	Outstanding		\$4,344.51	623626	Invoice	384	COREY OIL LTD	120 GAL 10W	20335000 - 6008	OTHER SUPPLIES	12/4/2025	\$105.30
										20 - 1501	GENERAL INVENTORY	12/4/2025	\$405.68
										Line Item Total			\$4,344.51
286835	12/11/2025	Outstanding		\$840.00	E3-251287772	Invoice	851	CUMMINS SALES AND SERVICES	INSITE PRO	20335000 - 6206	EQUIPMENT REPAIRS	12/4/2025	\$840.00
286845	12/11/2025	Outstanding		\$655.20	251 1 76501	Invoice	237	DIGGERS HOTLINE INC	2025 Diggers Hotline	10325000 - 6202	GENERAL SERVICES	12/4/2025	\$163.80
										50816923 - 6202	GENERAL SERVICES	12/4/2025	\$163.80
										51830000 - 6202	GENERAL SERVICES	12/4/2025	\$163.80
										52840000 - 6202	GENERAL SERVICES	12/4/2025	\$163.80
										Line Item Total			\$655.20
286855	12/11/2025	Outstanding		\$16,859.77	475952	Invoice	785	E.H. WOLF & SONS	8504 GAL UNLEADED AT \$1.98257	20 - 1503	FUEL INVENTORY	12/4/2025	\$16,859.77
286865	12/11/2025	Cleared	12/11/2025	\$51.38	MILES STEPHENS NOV25	Invoice	1316	EMPLOYEES	Mileage reimbursement L Stephe	10410000 - 6002	PROFESSIONAL DEVELOPMENT	12/8/2025	\$51.38
286875	12/11/2025	Outstanding		\$133.88	2025 SWEENEY SHOES	Invoice	1316	EMPLOYEES	SWEENEY SAFETY SHOES	20335000 - 6007	CLOTHING	12/4/2025	\$133.88
286885	12/11/2025	Outstanding		\$31.50	2025 TAUGHER CDL	Invoice	1316	EMPLOYEES	TAUGHER CDL	10310000 - 6002	PROFESSIONAL DEVELOPMENT	12/4/2025	\$31.50
286895	12/11/2025	Outstanding		\$150.00	2025 WICHMAN SHOES	Invoice	1316	EMPLOYEES	WICHMAN SAFETY SHOES	20335000 - 6007	CLOTHING	12/4/2025	\$150.00
286905	12/11/2025	Outstanding		\$17.15	MCBRIDE ICC 120825	Invoice	1316	EMPLOYEES	CUDAHY ICC MEETING MILEAGE REI	10110000 - 6099	OTHER EXPENSES	10/13/2025	\$17.15
286915	12/11/2025	Cleared	12/11/2025	\$26.46	MILES LEE NOV 25	Invoice	1316	EMPLOYEES	Mileage reimbursement P. Lee N	10410000 - 6002	PROFESSIONAL DEVELOPMENT	10/13/2025	\$26.46

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28692	12/11/2025	Outstanding		\$85.25	2025 ROGERS SHOES	Invoice	1316	EMPLOYEES	ROGERS SAFETY SHOES	10330000 - 6007	CLOTHING	12/4/2025	\$85.25
28693	12/11/2025	Outstanding		\$3,441.50	136261	Invoice	2009	FEHR GRAHAM & ASSOCIATES LLC	2025 Safety Consultant	10310000 - 6002	PROFESSIONAL DEVELOPMENT	12/4/2025	\$1,896.50
										10310000 - 6002	PROFESSIONAL DEVELOPMENT	12/4/2025	\$1,545.00
											Line Item Total		\$3,441.50
28694	12/11/2025	Outstanding		\$12,392.00	0465821	Invoice	73	FERGUSON WATERWORKS #1476	Supplies for Services	50814675 - 6008	OTHER SUPPLIES	12/3/2025	\$420.00
										50 - 1501	GENERAL INVENTORY	12/3/2025	\$4,010.00
					0465823	Invoice	73	FERGUSON WATERWORKS #1476	Supplies for Services	50 - 1501	GENERAL INVENTORY	12/3/2025	\$4,800.00
										50814675 - 6008	OTHER SUPPLIES	12/3/2025	\$3,162.00
											Line Item Total		\$12,392.00
28695	12/11/2025	Outstanding		\$3,687.50	1125WPD	Invoice	1852	FIRST RESPONDERS PSYCHOLOGICAL SERVICES LLC	2025-11 November Individual Th	10210000 - 6202	GENERAL SERVICES	12/8/2025	\$3,687.50
28696	12/11/2025	Outstanding		\$165.23	80575	Invoice	2420	FLORIDA STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 2525B1	10 - 2312	WAGE GARNISHMENTS	12/11/2025	\$165.23
28697	12/11/2025	Outstanding		\$22,325.23	22442	Invoice	1036	FROEDTERT HEALTH INC	Blanket order for Workplace CI	16190000 - 6209	CLAIMS ADMINISTRATION	12/4/2025	\$15,625.00
										16190000 - 6403	CLAIMS	12/4/2025	\$4,970.23
					22443	Invoice	1036	FROEDTERT HEALTH INC	Blanket order for Workplace CI	16190902 - 6203	CONSULTING SERVICES	12/4/2025	\$1,730.00
											Line Item Total		\$22,325.23
28698	12/11/2025	Outstanding		\$2,813.50	427852417515	Invoice	1593	GARLAND/DSB INC	Muellner South Building- Roof	12345000 - 7001	FIXED ASSET	12/11/2025	\$2,813.50
28699	12/11/2025	Outstanding		\$180.00	1m2502007-7	Invoice	110	GILES ENGINEERING ASSOCIATES INC	2025 BLANKET ORDER TO PROVIDE	12902000 - 6099	OTHER EXPENSES	12/4/2025	\$180.00
28700	12/11/2025	Outstanding		\$225.00	7798387	Invoice	1673	GLASS AMERICA	P-260 REMOVE/INSTALL BACK GLAS	20335000 - 6009	REPAIR PARTS	12/4/2025	\$225.00

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28701	12/11/2025	Outstanding		\$13,278.00	0142285	Invoice	113	GRAEF	Hart Park Flood Inspection Ass	34345000 - 6203	CONSULTING SERVICES	12/4/2025	\$13,278.00
28702	12/11/2025	Outstanding		\$1,000.00	REF ESC SOP2024-0301	Invoice	133	HEIDEN PLUMBING COMPANY INC	REFUND ESCROW SOP2024-0301 12/	10 - 2402	PERMIT ESCROW - ENGINEERING	10/13/2025	\$1,000.00
28703	12/11/2025	Outstanding		\$641.85	457085	Invoice	146	INTERSTATE ALL BATTERY CENTER	G-20 SRM-24	20335000 - 6009	REPAIR PARTS	12/4/2025	\$131.95
					457164	Invoice	146	INTERSTATE ALL BATTERY CENTER	G-20 SRM-24	50812632 - 6009	REPAIR PARTS	12/4/2025	\$509.90
Line Item Total													\$641.85
28704	12/11/2025	Outstanding		\$500.00	REF ESC SOP2025-0053	Invoice	1495	JOE DEBELAK PLUMBING & HEATING	REFUND ESCROW SOP2025-0053 3/2	10 - 2402	PERMIT ESCROW - ENGINEERING	10/13/2025	\$500.00
28705	12/11/2025	Outstanding		\$7,853.87	1933122	Invoice	1771	JOHNS DISPOSAL SERVICE INC	10/25 6YD GARBAGE FRONT	34345000 - 6202	GENERAL SERVICES	12/4/2025	\$250.67
					1951757	Invoice	1771	JOHNS DISPOSAL SERVICE INC	10/25 6YD GARBAGE FRONT	10330306 - 6202	GENERAL SERVICES	12/4/2025	\$7,603.20
Line Item Total													\$7,853.87
28706	12/11/2025	Outstanding		\$226.94	23113294P	Invoice	339	JX ENTERPRISES INC	T-110 FLEET PARTS	20335000 - 6009	REPAIR PARTS	12/4/2025	\$226.94
28707	12/11/2025	Outstanding		\$98.55	447810	Invoice	153	KAESTNER AUTO ELECTRIC COMPANY	W-17 OVAL STROBE	20335000 - 6009	REPAIR PARTS	12/4/2025	\$98.55
28708	12/11/2025	Outstanding		\$7,627.50	134480	Invoice	387	KAPUR AND ASSOCIATES	Wisconsin Ave and Glenview Ave	12320000 - 7001	FIXED ASSET	12/5/2025	\$7,627.50
28709	12/11/2025	Outstanding		\$21.37	1468504	Invoice	168	LANNON STONE PRODUCTS	WASHED COARSE TORPEDO SAND	10325000 - 6099	OTHER EXPENSES	12/4/2025	\$21.37
28710	12/11/2025	Outstanding		\$19,124.82	2026	Invoice	1155	LEAGUE OF WISCONSIN MUNICIPALITIES	League of Wisconsin Municipali	10 - 1550	PREPAIDS	10/13/2025	\$19,124.82
28711	12/11/2025	Outstanding		\$5,000.00	REF ESC SOP2025-0200	Invoice	1416	LOWLANDS GROUP	REFUND ESCROW SOP2025-0200 09/	10 - 2402	PERMIT ESCROW - ENGINEERING	10/13/2025	\$5,000.00
28712	12/11/2025	Outstanding		\$119.00	P40567	Invoice	1092	MACQUEEN EQUIPMENT	R-42 FILTER RESTRICT	20335000 - 6009	REPAIR PARTS	12/4/2025	\$119.00



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28713	12/11/2025	Outstanding		\$2,945.00	26167	Invoice	830	MEDIVAN INC	2025 HEARING TESTS	50814673 - 6010	TOOLS	11/25/2025	\$154.69
										50814675 - 6010	TOOLS	11/25/2025	\$77.34
										50814676 - 6010	TOOLS	11/25/2025	\$77.34
										50814677 - 6010	TOOLS	11/25/2025	\$77.34
										10625000 - 6007	CLOTHING	11/25/2025	\$743.69
										22355000 - 6202	GENERAL SERVICES	11/25/2025	\$118.99
										20335000 - 6007	CLOTHING	11/25/2025	\$297.47
										10340000 - 6007	CLOTHING	11/25/2025	\$208.23
										34345000 - 6007	CLOTHING	11/25/2025	\$148.74
										10310000 - 6007	CLOTHING	11/25/2025	\$118.99
										10330000 - 6007	CLOTHING	11/25/2025	\$178.48
										51830000 - 6007	CLOTHING	11/25/2025	\$59.49
										52840000 - 6007	CLOTHING	11/25/2025	\$59.49
										10320000 - 6007	CLOTHING	11/25/2025	\$29.75
										10325000 - 6007	CLOTHING	11/25/2025	\$118.99
										10315000 - 6007	CLOTHING	11/25/2025	\$475.98
Line Item Total													\$2,945.00
28714	12/11/2025	Outstanding		\$4,079.77	CDBG MMFHC	Invoice	178	METROPOLITAN MILWAUKEE FAIR HOUSING COUNCIL	CDBG FY25 V7092005 Fair Housin	13630000 - 6603	GRANT EXPENDITURE	12/10/2025	\$4,079.77
28715	12/11/2025	Outstanding		\$3,000.00	REF ESC SOP2025-0197	Invoice	179	MID CITY PLUMBING & HEATING INC	REFUND ESCROW SOP2025-0197 10/	10 - 2402	PERMIT ESCROW - ENGINEERING	10/13/2025	\$2,000.00
					REF ESC SOP2025-0237	Invoice	179	MID CITY PLUMBING & HEATING INC	REFUND ESCROW SOP2025-0197 10/	10 - 2402	PERMIT ESCROW - ENGINEERING	10/13/2025	\$1,000.00
Line Item Total													\$3,000.00
28716	12/11/2025	Outstanding		\$601,768.77	80598	Invoice	179	MID CITY PLUMBING & HEATING INC	24-56 WEST ZONE PUMPING STATIO	38810000 - 7001	FIXED ASSET	12/8/2025	\$601,768.77
28717	12/11/2025	Outstanding		\$8,120.00	0183975-IN	Invoice	546	MIDWEST METER INC	Water Meter Testing	50814663 - 6202	GENERAL SERVICES	12/8/2025	\$8,120.00

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28718	12/11/2025	Outstanding		\$106.28	48469	Invoice	191	MILWAUKEE SPRING & ALIGNMENT	T-84 U-BOLTS	20335000 - 6009	REPAIR PARTS	12/4/2025	\$106.28
28719	12/11/2025	Outstanding		\$169,235.22	80308	Invoice	194	MILWAUKEE WATER WORKS	MKE WATER 1-0115.300	50811602 - 6308	WHOLESALE WATER	12/2/2025	\$169,235.22
28720	12/11/2025	Outstanding		\$2,000.00	1215	Invoice	2479	MOON CONTRUCTION LLC	SKIM COAT & PAINT BASEMENT WAL	12355000 - 7001	FIXED ASSET	12/10/2025	\$2,000.00
28721	12/11/2025	Outstanding		\$42.00	78233490	Invoice	348	MSC INDUSTRIAL SUPPLY	P-260 HOLE PLUGS	20335000 - 6009	REPAIR PARTS	12/4/2025	\$42.00
28722	12/11/2025	Outstanding		\$2,408.41	15003308 11/25	Invoice	202	NAPA AUTO PARTS	11/25 - FLEET PARTS	20335000 - 6009	REPAIR PARTS	12/4/2025	\$1,437.92
										20335000 - 6008	OTHER SUPPLIES	12/4/2025	\$346.16
										50812633 - 6008	OTHER SUPPLIES	12/4/2025	\$42.28
										50814673 - 6008	OTHER SUPPLIES	12/4/2025	\$16.54
										20 - 1501	GENERAL INVENTORY	12/4/2025	\$565.51
											Line Item Total		\$2,408.41
28723	12/11/2025	Outstanding		\$50.00	RICH COLLECTION FEE	Invoice	99999	ONE TIME VENDOR	RETURN COLLECTION FEE REFUND	10330000 - 4636	RESIDENTIAL COLLECTION	12/4/2025	\$50.00
28724	12/11/2025	Outstanding		\$250.88	HMFS2025-0014	Invoice	99999	ONE TIME VENDOR	Hydrant Release 2398 Menomonee	50 - 2408	DEPOSITS	12/5/2025	\$250.00
										50810431 - 6419	OTHER INTEREST EXPENSE	12/5/2025	\$0.88
											Line Item Total		\$250.88
28725	12/11/2025	Outstanding		\$5,000.00	REF ESCROW 030124	Invoice	99999	ONE TIME VENDOR	REFUND ESCROW CK#35010 FR 0301	10 - 2403	PERMIT ESCROW - BUILDING	12/8/2025	\$5,000.00
28726	12/11/2025	Outstanding		\$192.99	REIMB HAERTEL 112025	Invoice	99999	ONE TIME VENDOR	reimbursement for Historic Pre	10114000 - 6099	OTHER EXPENSES	12/8/2025	\$192.99
28727	12/11/2025	Outstanding		\$250.88	HMFS2025-0032	Invoice	99999	ONE TIME VENDOR	Hydrant release 10000 Bluemoun	50 - 2408	DEPOSITS	12/5/2025	\$250.00

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28727	12/11/2025	Outstanding		\$250.88	HMFS2025-0032	Invoice	99999	ONE TIME VENDOR	Hydrant release 10000 Bluemoun	50810431 - 6419	OTHER INTEREST EXPENSE	12/5/2025	\$0.88
Line Item Total													\$250.88
28728	12/11/2025	Outstanding		\$620.47	80436	Invoice	99999	ONE TIME VENDOR	UB 108618 11933 BURLEIGH	50 - 1350	UTILITY ACCOUNTS RECEIVABLE	12/5/2025	\$620.47
28729	12/11/2025	Outstanding		\$250.88	HMFS2025-0033	Invoice	99999	ONE TIME VENDOR	Hydrate release	50 - 2408	DEPOSITS	12/5/2025	\$250.00
										50810431 - 6419	OTHER INTEREST EXPENSE	12/5/2025	\$0.88
Line Item Total													\$250.88
28730	12/11/2025	Outstanding		\$44,288.16	REF PARCL3801011000	Invoice	99999	ONE TIME VENDOR	70.43 Correction for parcel 38	10154000 - 6099	OTHER EXPENSES	12/3/2025	\$44,288.16
28731	12/11/2025	Outstanding		\$150.00	BC2025-0282	Invoice	99999	ONE TIME VENDOR	Did not need the permit	10620000 - 4450	BUILDING PERMITS	12/5/2025	\$150.00
28732	12/11/2025	Outstanding		\$326.37	80438	Invoice	99999	ONE TIME VENDOR	UB 105794 2162 63RD	50 - 1350	UTILITY ACCOUNTS RECEIVABLE	12/5/2025	\$326.37
28733	12/11/2025	Outstanding		\$1,000.00	REF ESC SOP2025-0184	Invoice	99999	ONE TIME VENDOR	REFUND ESCROW SOP2025-0184 08/	10 - 2402	PERMIT ESCROW - ENGINEERING	10/13/2025	\$1,000.00
28734	12/11/2025	Outstanding		\$173.01	80437	Invoice	99999	ONE TIME VENDOR	UB 109081 4069 111TH	50 - 1350	UTILITY ACCOUNTS RECEIVABLE	12/5/2025	\$173.01
28735	12/11/2025	Outstanding		\$255.00	80568	Invoice	217	POLICE SUPERVISORY UNION DUES	Payroll Run 1 - Warrant 2525B1	10 - 2315	UNION DUES - POLICE SUP	12/11/2025	\$255.00
28736	12/11/2025	Outstanding		\$514.08	60383820	Invoice	220	POMPS TIRE SERVICE INC	M-104 LT245/75R16/10 TIRES	20335000 - 6009	REPAIR PARTS	12/4/2025	\$514.08
28737	12/11/2025	Outstanding		\$7,800.00	192041	Invoice	275	RA SMITH INC	Design Services Watertown Plan	12315003 - 7001	FIXED ASSET	12/3/2025	\$4,490.00
					192042	Invoice	275	RA SMITH INC	Design Services Watertown Plan	12320000 - 7001	FIXED ASSET	12/3/2025	\$2,320.00
										50814673 - 7001	FIXED ASSET	12/3/2025	\$990.00
Line Item Total													\$7,800.00

Check Register

Check Dates: 11/19/2025 thru 12/16/2025

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
28738	12/11/2025	Outstanding		\$49.18	F95587-001	Invoice	233	RITTER TECH A DIV OF MCE	T-121 CRIMP HOSE ASSEMBLY	20335000 - 6009	REPAIR PARTS	12/4/2025	\$49.18
28739	12/11/2025	Outstanding		\$544.30	2025-77571	Invoice	210	RNOW INC	STOCK FLOATING PANELS	20 - 1501	GENERAL INVENTORY	12/4/2025	\$544.30
28740	12/11/2025	Outstanding		\$679.79	40706	Invoice	433	SNOW PLOW SOLUTIONS INC	S-65 FLEET PARTS	20335000 - 6009	REPAIR PARTS	12/4/2025	\$635.53
			40711		Invoice	433	SNOW PLOW SOLUTIONS INC	S-65 FLEET PARTS	20335000 - 6009	REPAIR PARTS	12/4/2025	\$44.26	
			Line Item Total								\$679.79		
28741	12/11/2025	Outstanding		\$765.43	05073215	Invoice	1291	STARK PAVEMENT CORPORATION	STARK TICKETS 11/24	50814673 - 6108	ASPHALT	12/2/2025	\$358.44
			05073256		Invoice	1291	STARK PAVEMENT CORPORATION	STARK TICKETS 11/24	10315000 - 6105	CONCRETE SAND AND STONE	12/4/2025	\$206.82	
							50814673 - 6108	ASPHALT	12/4/2025	\$200.17			
			Line Item Total								\$765.43		
28742	12/11/2025	Outstanding		\$539.90	80574	Invoice	1630	STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 2525B1	10 - 2312	WAGE GARNISHMENTS	12/11/2025	\$539.90
28743	12/11/2025	Outstanding		\$5,010.52	930182	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums Decem	16190000 - 6408	INSURANCE PREMIUMS	12/4/2025	\$2,060.83
			930183		Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums Decem	16190000 - 6408	INSURANCE PREMIUMS	12/4/2025	\$920.67	
			930184		Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums Decem	16190000 - 6408	INSURANCE PREMIUMS	12/4/2025	\$884.83	
			930185		Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums Decem	16190000 - 6408	INSURANCE PREMIUMS	12/4/2025	\$1,118.78	
			930216		Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums Decem	16190000 - 6408	INSURANCE PREMIUMS	12/4/2025	\$25.41	
			Line Item Total								\$5,010.52		
28744	12/11/2025	Outstanding		\$1,000.00	12042551677	Invoice	2122	T AND A TOOLS INC.	BROKEN TOOL CERTIFICATE	20335000 - 6010	TOOLS	12/4/2025	\$1,000.00
28745	12/11/2025	Outstanding		\$350.00	L2512090098	Invoice	2040	T-MOBILE USA, INC.	Time Diff of Arrival x7 - Schm	10210000 - 6306	TELECOMMUNICATIONS	12/11/2025	\$350.00
28746	12/11/2025	Outstanding		\$2,772.05	693925492670	Invoice	1280	UHS PREMIUM BILLING	FSA Admin Fees Nov & Naviguard	16190000 - 6209	CLAIMS ADMINISTRATION	12/8/2025	\$523.35

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Check Dates: 11/19/2025 thru 12/16/2025

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
28746	12/11/2025	Outstanding		\$2,772.05	69923528249	Invoice	1280	UHS PREMIUM BILLING	FSA Admin Fees Nov & Naviguard	16190000 - 6209	CLAIMS ADMINISTRATION	12/8/2025	\$679.42
										16190000 - 6403	CLAIMS	12/8/2025	\$1,569.28
										Line Item Total			\$2,772.05
28747	12/11/2025	Outstanding		\$1,843.40	229097	Invoice	280	UNITED MAILING SERVICES INC	POSTAGE 11/1/2025-11/30/2025	10 - 1502	POSTAGE INVENTORY	12/8/2025	\$1,843.40
28748	12/11/2025	Outstanding		\$407.50	559233	Invoice	286	UPTOWN MOTORS INC	S-65 RESERVOIR	20335000 - 6009	REPAIR PARTS	12/4/2025	\$407.50
28749	12/11/2025	Outstanding		\$10,291.54	775378	Invoice	494	USIC LOCATING SERVICES LLC	2025 Utility Locating	10325000 - 6202	GENERAL SERVICES	12/4/2025	\$3,498.57
										50816923 - 6202	GENERAL SERVICES	12/4/2025	\$2,264.31
										51830000 - 6202	GENERAL SERVICES	12/4/2025	\$2,264.33
										52840000 - 6202	GENERAL SERVICES	12/4/2025	\$2,264.33
Line Item Total			\$10,291.54										
28750	12/11/2025	Outstanding		\$9,800.00	WI01-25-0443-001	Invoice	1983	VITALE REALTY ADVISORS, LLC	Professional Services, CIP Pro	12315003 - 7001	FIXED ASSET	12/8/2025	\$4,200.00
					WI01-25-0443-002	Invoice	1983	VITALE REALTY ADVISORS, LLC	Professional Services, CIP Pro	12315003 - 7001	FIXED ASSET	12/8/2025	\$4,200.00
					WI01-25-0443-003	Invoice	1983	VITALE REALTY ADVISORS, LLC	Professional Services, CIP Pro	12315003 - 7001	FIXED ASSET	12/8/2025	\$1,400.00
Line Item Total			\$9,800.00										
28751	12/11/2025	Outstanding		\$124.08	4154227	Invoice	1063	WASTEBUILT	STOCK THRUST BEARINGS	20 - 1501	GENERAL INVENTORY	12/4/2025	\$124.08
28752	12/11/2025	Outstanding		\$2,850.88	9762064	Invoice	980	WAUSAU EQUIPMENT COMPANY	HCD 4X20.75X2 W/CBAL	20 - 1501	GENERAL INVENTORY	12/4/2025	\$2,850.88
28753	12/11/2025	Outstanding		\$938.86	S0879721	Invoice	1351	WCTC	2025-11 November Training Even	10210000 - 6002	PROFESSIONAL DEVELOPMENT	12/3/2025	\$469.43
										10210111 - 6002	PROFESSIONAL DEVELOPMENT	12/3/2025	\$469.43
										Line Item Total			\$938.86
28754	12/11/2025	Outstanding		\$2,206.78	5714582143	Invoice	314	WE ENERGIES	HMTR STATION #2 - GAS	10220000 - 6302	ELECTRICITY	12/5/2025	\$114.45

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
287545	12/11/2025	Outstanding		\$2,206.78	5714817559	Invoice	314	WE ENERGIES	HMTR STATION #2 - GAS	10220000 - 6303	NATURAL GAS	12/5/2025	\$416.47
					5715337991	Invoice	314	WE ENERGIES	HMTR STATION #2 - GAS	10220000 - 6303	NATURAL GAS	12/5/2025	\$468.33
					5715348155	Invoice	314	WE ENERGIES	HMTR STATION #2 - GAS	10220000 - 6302	ELECTRICITY	12/5/2025	\$28.19
					5715466086	Invoice	314	WE ENERGIES	HMTR STATION #2 - GAS	10220000 - 6303	NATURAL GAS	12/5/2025	\$396.41
					5715796653	Invoice	314	WE ENERGIES	HMTR STATION #2 - GAS	10220000 - 6302	ELECTRICITY	12/5/2025	\$26.08
					5715987723	Invoice	314	WE ENERGIES	HMTR STATION #2 - GAS	10220000 - 6302	ELECTRICITY	12/5/2025	\$756.85
Line Item Total													\$2,206.78
287555	12/11/2025	Outstanding		\$1,999.92	80573	Invoice	368	WI SUPPORT COLLECTIONS TRUST FUND	Payroll Run 1 - Warrant 2525B1	10 - 2312	WAGE GARNISHMENTS	12/11/2025	\$1,999.92
287565	12/11/2025	Outstanding		\$2,290.79	77309186	Invoice	996	WINDSTREAM	Monthly charges 12/4/2025 - 1/	10210000 - 6306	TELECOMMUNICATIONS	10/13/2025	\$786.75
										10220000 - 6306	TELECOMMUNICATIONS	10/13/2025	\$416.51
										22355000 - 6306	TELECOMMUNICATIONS	10/13/2025	\$555.33
										26360000 - 6306	TELECOMMUNICATIONS	10/13/2025	\$23.14
										34345000 - 6306	TELECOMMUNICATIONS	10/13/2025	\$254.53
										35510000 - 6306	TELECOMMUNICATIONS	10/13/2025	\$46.27
										50816921 - 6306	TELECOMMUNICATIONS	10/13/2025	\$69.41
										51830000 - 6306	TELECOMMUNICATIONS	10/13/2025	\$138.85
Line Item Total													\$2,290.79
500575	11/26/2025	Cleared	12/1/2025	\$236,110.59	80151	Invoice	2269	DORNER INC	24-01 W POTTER RD AND N 109TH	12315003 - 7001	FIXED ASSET	11/25/2025	\$918.08
										38810000 - 7001	FIXED ASSET	11/25/2025	\$115,670.23
										51830000 - 7001	FIXED ASSET	11/25/2025	\$32,558.70
										52840000 - 7001	FIXED ASSET	11/25/2025	\$70,770.98
										12315001 - 7001	FIXED ASSET	11/25/2025	\$9,428.49

Check Register

Check Dates: 11/19/2025 thru 12/16/2025

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
50057	11/26/2025	Cleared	12/1/2025	\$236,110.59	80151	Invoice	2269	DORNER INC	24-01 W POTTER RD AND N 109TH	12325000 - 7001	FIXED ASSET	11/25/2025	\$3,771.31
										12315001 - 7001	FIXED ASSET	11/25/2025	\$2,992.80
									Line Item Total				\$236,110.59
50058	11/26/2025	Cleared	12/1/2025	\$696,139.63	MEDCOLLEGE2023 TY	Invoice	1591	MEDICAL COLLEGE OF WISCONSIN	STIP 2023 prop tax REF Med Col	10154000 - 6099	OTHER EXPENSES	10/13/2025	\$696,139.63
50059	11/26/2025	Cleared	12/1/2025	\$4,633.20	80071	Invoice	298	WAUWATOSA PROFESSIONAL FIREFIGHTERS ASSOC	Payroll Run 1 - Warrant 2524B1	10 - 2313	UNION DUES - FIRE	11/26/2025	\$4,633.20
50060	12/4/2025	Cleared	12/4/2025	\$5,034.00	11222025	Invoice	241	LAW OFFICES OF GEORGE M. SCHIMMEL	November Municipal Court	10131000 - 6204	LEGAL SERVICES	12/1/2025	\$3,900.00
					12022025	Invoice	241	LAW OFFICES OF GEORGE M. SCHIMMEL	November Municipal Court	18190625 - 6204	LEGAL SERVICES	12/1/2025	\$1,134.00
					Line Item Total								\$5,034.00
50061	12/11/2025	Outstanding		\$1,406,031.93	21CV7368	Invoice	1591	MEDICAL COLLEGE OF WISCONSIN	Medical College 2021 and 2022	10154000 - 6099	OTHER EXPENSES	12/11/2025	\$1,406,031.93
50062	12/11/2025	Outstanding		\$4,633.20	80570	Invoice	298	WAUWATOSA PROFESSIONAL FIREFIGHTERS ASSOC	Payroll Run 1 - Warrant 2525B1	10 - 2313	UNION DUES - FIRE	12/11/2025	\$4,633.20
Total	308			\$21,128,266.40									



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-2326

**Agenda Date:** 12/16/2025

**Agenda #:** 1.

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### **Resolution approving encroachment for a retaining wall within the public right-of-way at 6128 Wells Street**

WHEREAS, an application has been made to the Common Council of the City of Wauwatosa (hereinafter "City") by Caroline Spongberg, 6128 Wells Street, Wauwatosa, WI, (hereinafter "the Applicant") to encroach upon City property, to create a retaining wall within the public right-of-way; and

WHEREAS, the Common Council of the City of Wauwatosa has granted 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 4-0





## Staff Report

**File #:** 25-2327

**Agenda Date:** 12/16/2025

**Agenda #:** 2.

### Resolution approving the 2026 Board of Public Works Paving Assessment Resolution

BE IT RESOLVED, By the Common Council of the City of Wauwatosa, Wisconsin that the following be and hereby are the policies for 2026 construction pertaining to utility and street improvements and corresponding rates:

- (1) Due to the relative value of the benefits conferred upon different types of properties by the public improvements described herein, assessments for original permanent pavement of streets and alleys shall be at the following rates per assessable foot based upon property classification:
  - A) \$100.80 for one or two family residences, churches, schools, public parks (“single family rate”)
  - B) \$126.00 for multiple family residences of three or more (1-1/4 x single family rate)
  - C) \$151.20 for business or commercial property (1-1/2 x single family rate)
  - D) \$201.60 for industrial property (2 x single family rate)
- (1.1)
  - A) A pavement improvement that terminates only partially abutting a parcel of land, shall have only such *prorata* portion assessed in the year that the Final Resolution is adopted by the Common Council
  - B) On streets that Federal and/or State Aid is not available, the rate of assessment may be adjusted to recover 60% of the paving costs.
  - C) On streets where the City does not have maintenance jurisdiction, the rate of assessment may be adjusted to recover 60% of the paving costs abutting each parcel.
  - D) On streets where sidewalks are to be newly constructed on one side only, in conjunction with a street scheduled for improvement, the cost of the sidewalk plus 25% for engineering and overhead may be prorated by total street frontage and added to the basic assessment for each property abutting said improvement or on both sides of that portion of said street.
- (2) Assessments for reconstruction of a permanent pavement shall be at the following rates per assessable foot (average width) for one or two family residences (other classes proportioned as in (1) above).
  - A) Reconstruction Type “A” \$72.00 for completely removing existing curb and pavement regrading and replacing with new concrete curb and gutter and either concrete pavement or asphalt pavement with a new road base.

B) Repaving Type “B” \$57.60 for completely removing existing curb and gutter, milling the existing pavement as required, and replacing with new concrete curb and gutter and asphalt pavement on the existing road base.

C) Repaving Type “C” \$28.80 for replacing defective curb and gutter, milling the existing pavement surface as required, and surfacing with new asphalt pavement or in-place recycling.

D) Repaving Type “D” \$36.00 for replacing defective curb and gutter, removing, milling and or pulverizing the existing pavement surface as required, and surfacing with new asphalt pavement.

E) Repaving Type “E” \$14.40 for minimal defective curb and gutter replacement, minor pavement milling, overlay existing pavement with asphalt pavement.

If Type “C” Repaving is required on arterial streets less than 25 years after Type “A” repaving has been performed, all one and two family residences shall receive an assessment credit equal to 4% of their previous Type “A” paving assessment for each year under 25 years.

If Type “A” repaving is required on arterial streets less than 20 years after Type “C” repaving has been performed, all one and two family residences shall receive an assessment credit equal to 5% of their previous Type “C” paving assessment for each year under 20 years.

To recover the cost of public sidewalk replacement when done in conjunction with repaving, the assessable rates may reflect an amount of \$24.00 added against each frontage foot of adjacent properties.

Sidewalk replacement when not assessed by frontage foot shall be assessed at actual cost plus the cost of engineering and overhead as described in paragraph 11, or at the fixed rate of \$325.00 per sidewalk square with nominal size of 22 to 28 square feet, for 5” thick walks and \$350.00 for 7” thick walk. When sidewalk is assessed by actual cost per square foot, the rates for 5” walk shall be no less than \$9.00 per square foot and no greater than \$14.00 per square foot, and no less than \$10.00 per square foot and no greater than \$15.00 per square foot for 7” walk.

Any property where the entire city sidewalk was replaced within twelve years may be exempt from sidewalk assessment provided walk is at proper grade and condition.

Drive approach replacement shall be assessed at actual cost plus the cost of engineering and overhead as described in paragraph 11, with a minimum assessment rate of \$10.00 per square foot and a maximum assessment rate of \$15.00 per square foot.

- (3) The assessments for reconstruction of alleys shall be at the following rates per assessable foot (average width) for one of two family residences (other classes proportioned as below).

A) Repaving Type “A” \$82.00 for completely removing existing alley pavement regarding and replacing with either concrete pavement or asphalt pavement with a new road base.

- B) Repaving Type “C” \$32.80 for milling the existing pavement surface as required, and surfacing with new asphalt pavement.

The assessment rate for “green” alleys shall remain the same as if the alley was intended for standard resurfacing or reconstruction.

#### Property Classification Factors

- (a) 1-Unit - one and two family residences, churches, schools, public parks
- (b) 1-1/2 Units - three or more family residences, apartments (3 or more units)
- (c) 2 Units - business, commercial, industrial

#### Assessable Factors

- (a) Rear alley - Average of front and rear lot lines.
  - (b) Side alley - Average of front and rear lot lines.
  - (c) Rear and side alley - Single assessment only: average of front and rear lot lines.
  - (d) One and two family lots with primary vehicle access from a public street assessed at 50% of the unit rate.
- (4) (a) The front lot line is the lot line along the narrowest side of any lot that borders an existing or dedicated street lot line. The side lot line is any lot line that is not the front or rear lot line. Side lot assessments for original permanent pavement, reconstruction of permanent pavement, asphalt resurfacing, and sidewalk when assessed on a frontage foot rate, shall be assessed at the rate of 50% of the assessable side lot footage, abutting on the street being improved, for 1 and 2 family, church, school, and public park uses only. All other classes of property shall be assessed for full assessable footage.
- (b) A platted or divided lot that extends through and abuts two streets, provided such lot does not consist of two or more platted or divided lots, shall have the longer of the two sides considered a side yard for purposes of assessment. The rate of assessment shall be determined as described in Paragraph (4) (a) herein.
- Should both abutting frontages be equal in length, the frontage first improved or reconstructed or resurfaced, as the case may be, shall be considered the front for assessment purposes.
- Irregular shaped lots may be assessed based on the actual abutting frontages, or average lot width.
- (c) Properties with 3 sides adjacent to streets shall have the two longest assessable footage sides assessed at 50%. Remaining side is assessed at 100% of assessable footage.
- (5) Permanent asphalt driveway approaches placed at existing driveways, in connection with the construction

- of original permanent pavement, shall be assessed at cost plus 12.5% for engineering and overhead.
- (6) Concrete drive approaches installed or replaced under public contract, in connection with the construction of all permanent paving, shall be assessed at actual cost plus the cost of engineering and overhead as described in paragraph 11, with a minimum assessment rate of \$10.00 per square foot and a maximum assessment rate of \$15.00 per square foot. Concrete drive approaches six years old or less are to be replaced at no cost, and those seven to twelve years old at one-half cost.
  - (7) Defective permanent curb replaced either by contract or City forces, when requested by the property owner in writing, or replacements not in connection with the resurfacing of a permanent street, shall be assessed at the rate of \$50.00 per foot replaced.
  - (8) Service walk replacement shall be assessed per square foot as described in paragraphs 2 and 11, the same as sidewalk replacement.
  - (9) Costs of service walks removed and replaced with sod in conjunction with permanent paving or sidewalk repair contract are not assessed to abutting property owners.
  - (10) Sidewalk, driveway approaches, and service walk removal and replacement, when not done in conjunction with permanent paving or when ordered replaced by the Board of Public Works due to deterioration or defective condition, when done under public contract, shall be assessed per paragraph 2 or at cost plus 25% for engineering and overhead. Sidewalks and service walks when not done in conjunction with permanent paving, which require replacement because of city tree roots damaging same, shall receive a 1/3 credit.
  - (11) To recover the cost of engineering and overhead in connection with repaving and related work involving special assessments, a charge of 12.5% shall be made against the contract amount of such work, unless a different amount is specifically stated in this resolution.
  - (12) Drive approaches, sidewalk, service walk, and/or sodding replaced under public contract in excess of that required for construction of all permanent paving as determined by the Engineering Services Division, when requested by the property owner in writing, shall be assessed at actual cost plus the cost of engineering and overhead as described in paragraph 11 or at the unit rates in paragraph 2.
  - (13) Federal, state, and railroad properties are exempt from special assessments.
  - (14) Street projects that have been postponed shall be assessed at the rate the project was originally approved by the Common Council unless the Common Council subsequently sets a new rate.
  - (15) Special assessments in amounts greater than \$5,000.00 can be paid in annual installments up to ten (10) years.
  - (16) Private sanitary sewer, sanitary laterals, storm sewer and/or storm laterals replaced under public contract in excess of that required for construction of publicly owned utilities as determined by the Engineering Services Division, when requested by the property owner in writing, shall be assessed at actual cost plus 10% for engineering and overhead.
  - (17) Private sanitary sewer, sanitary laterals, storm sewer and/or storm laterals when ordered replaces by

the Board of Public Works due to deterioration or defective condition, when done under public contract shall be assessed at actual cost plus 10% for engineering and overhead.

By: Board of Public Works

*Recommendation:* Approve 4-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-2328

**Agenda Date:** 12/16/2025

**Agenda #:** 3.

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### **Resolution approving final payment for Contract 24-91, Street Light Conversion**

WHEREAS, PGS Signal and Lighting LLC was contracted to work with the City of Wauwatosa under Contract 24-91/Project 2403 and 2405 and the same is ready for final payment; and,

WHEREAS, PGS Signal and Lighting LLC has completed the work across multiple areas in the city;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa, Wisconsin that the work of Contract24-91 is hereby accepted.

By: Board of Public Works

*Recommendation:* Approve 4-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-2329

**Agenda Date:** 12/16/2025

**Agenda #:** 4.

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**Resolution awarding Contract 26-19, Concrete Sidewalk Repair, to Milwaukee General Construction in the amount of \$1,060,891.59**

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 Concrete Sidewalk Repair under Contract 26-19, Project 2026, bids and proposals were received until 11:01 o'clock in the morning, Wednesday, December 3rd, 2025, and therefore publicly opened; and

WHEREAS, that said bids and proposals are returned herewith, and the bids received are as follows: Milwaukee General Construction \$1,060,891.59 LaLonde Contractors, Inc. \$1,111,793.41,

WHEREAS, the lowest bid received is from Milwaukee General Construction in the amount of \$1,060,891.59; and

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 Concrete Sidewalk Repair at and for their bid price of \$1,060,891.59, 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 4-0-1



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

**File #:** 25-2330

**Agenda Date:** 12/16/2025

**Agenda #:** 5.

### **Resolution declaring the City's intent to perform street and alley improvements during the 2026 construction season and to assess neighboring property owners**

BE IT RESOLVED, by the Board of Public Works of the City of Wauwatosa, Wisconsin, that

Section 1. The Board of Public Works of the City of Wauwatosa, Wisconsin hereby declares its intention to exercise its police power, under Section 66.0703 of the Wisconsin Statutes, to levy special assessments upon property in the City of Wauwatosa within the following described area for the benefits conferred upon such property by the repaving of:

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

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

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

Alley Location: Meinecke Ave - North Ave, N 102<sup>nd</sup> St to Mayfair Rd  
Aldermanic Dist.: 7  
Exist. & (Prop.) Width: 20 ft (20 ft)  
Pavement Const. Type: Type A / Green  
Assessed Sidewalk work: No

Section 2. Said public improvement shall include the following work to be done during the 2026 construction season:

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

The above repaving type also includes placing necessary water and sewer service pipes and storm sewer and appurtenances; relaying sanitary sewer and storm sewer as required; relocating existing street lighting system where necessary; constructing new concrete driveway approaches; and replacing concrete sidewalks which are



disturbed by other construction, which are defective, or which have a hazard potential.

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

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

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

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

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

Section 3. The total amount assessed shall be upon a reasonable basis as determined by the Common Council.

Section 4. That the owners of the respective parcels of land fronting or abutting the street improvements, on which a public hearing has been held and preliminary assessments have been confirmed, shall have payment of the special assessments scheduled as follows:

- (a) Each special assessment and special charge, pursuant to Section 66.0703 of the Wisconsin Statutes, levied in an amount of \$200 or less against any parcel of land in the City of Wauwatosa shall be entered in the tax rolls in one installment.
- (b) Each special assessment for improvements levied in an amount exceeding \$200 against any parcel of land in the City of Wauwatosa shall be entered in the tax rolls in five equal annual installments of principal together with interest at the rate of twelve percent (12%) per year or the percentage rounded out to the next highest whole percentage number above the interest rate paid by the City for the sale of corporate purpose bonds, which include the project which is the subject of the special assessment, whichever figure is less, on the unpaid balance of said assessment. Individual assessments shall run concurrently except as provided under Section 3.08.040 of the City Code.
- (c) Each special assessment levied against any parcel of land in the City of Wauwatosa for the installation of sanitary sewer main or water main or construction of permanent street pavement shall not be entered in the tax roll until all installments of special assessments for sanitary sewer or water main or construction of permanent street pavement levied previously against the same parcel of land have been entered into the tax rolls and have been paid. Such subsequent special assessment shall be deferred and only interest at the rate of twelve percent (12%) per year, or the percentage rounded out to the next highest whole percentage number above the interest rate paid by the City for the issuance of General Obligation Debt, which include the project which is the subject of the special assessment, whichever figure is less, on such subsequent special assessment shall be carried into the tax rolls in addition to the scheduled installments of such prior assessments. After the last installment of such prior special assessment has been entered in the tax rolls, installments of the subsequent special assessment shall, beginning with the next subsequent tax roll, be entered in the tax rolls pursuant to Section 3.08.030 of the City Code.

(d) Whenever special assessments are levied against the frontage and side of a corner parcel of land in the City of Wauwatosa for the installation of sanitary sewers or water mains or construction of permanent pavements arising out of the same public works project, such special assessments levied against a corner parcel of land shall be deemed to be two separate special assessments, and the special assessment levied against the frontage of the corner parcel of land shall first be scheduled on the tax rolls for payment as provided in Section 3.08.030 of the City Code and the special assessment levied against the side of the corner parcel of land shall be scheduled on the tax rolls pursuant to (c) above, following such scheduling of the special assessment levied against the frontage of the corner parcel of land.

(e) Notwithstanding the provisions of (c) and (d) above, any owners of parcels of land assessed may at their option elect to pay both the scheduled installments of prior assessments as well as scheduled installments of subsequent special assessments on the same tax rolls as entered on those tax rolls pursuant to Section 3.08.030 of the City Code.

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

Section 5. The properties against which the assessments are proposed are benefited. Such benefits may include, but are not necessarily limited to, enhancement of value or marketability, improved drainage, improved pedestrian safety (walks), improved vehicular access, improved skid resistance and cross sectional elements.

Section 6. The City Engineer has prepared a report consisting of:

- a) Preliminary and/or final plans and specifications for said improvements
- b) An estimate of the entire cost of the proposed improvements
- c) A schedule of the proposed assessments in connection therewith upon a reasonable basis as determined by the Board of Public Works.

The City Engineer is directed to file a copy of these in the City Clerk's Office for public inspection.

BE IT FURTHER RESOLVED, By the Board of Public Works of the City of Wauwatosa, Wisconsin, that the City Clerk is directed to give notice, as by law provided, of a public hearing to all owners, to be assessed for the proposed improvements herein before listed, and to publish notice of the hearing at least once in the official newspaper at least ten days and not more than 40 days before the time set for the hearing; and

BE IT FURTHER RESOLVED, that the Common Council be requested to schedule the public hearing to be held before the Common Council both in-person in the Council Chambers and virtually via use of the Zoom platform, at 6:30 P.M., on Tuesday, January 27<sup>th</sup>, 2026 at which time all persons interested, or their agents or attorneys, concerning matters contained in the resolution and report, including the proposed assessment of benefits will be heard.

By: Board of Public Works

*Recommendation:* Approve 5-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-2331

**Agenda Date:** 12/16/2025

**Agenda #:** 6.

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**Resolution setting a Common Council public hearing date of January 27, 2026 for proposed assessments for 2026 street and alley improvements**

BE IT RESOLVED by the Common Council of the City of Wauwatosa, Wisconsin that a public hearing be held before the Common Council both in-person in the Council Chambers and virtually via use of the Zoom platform, at 6:30 PM Local Time on Tuesday, January 27<sup>th</sup>, 2026 at which time all persons interested, or their agents or attorneys, will be heard concerning special assessments relating to the City's intent to perform street construction work in the City of Wauwatosa.

By: Board of Public Works

**Recommendation:** Approve 5-0

## FUTURE COUNCIL COMMITTEE AGENDA ITEMS

## Community Affairs Committee

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

\*Memo received

## FUTURE COUNCIL COMMITTEE AGENDA ITEMS

## Financial Affairs Committee

Mtg Date	Item	Sponsor	Leg File #
1/20/2026	Consideration of approval and establishment of Tax Increment District (TID) #16	Development/Finance	
TBD	*Consideration of a gun buyback program (item held at the 9/13/22 meeting)	Lowe	11920
TBD	Discussion of the Community Development Authority's affordable housing fund and its possible uses	Arney	
TBD	Discussion on the City's policy regarding the use of special assessments	Makhlouf	

\*Memo received

## FUTURE COUNCIL COMMITTEE AGENDA ITEMS

## Government Affairs Committee

Mtg Date	Item	Sponsor	Leg File #
1/20/2026	Consideration of approval of contract for services related to an additional design element for the City of Wauwatosa	Administration	
1/20/2026	Discussion and consideration of a candidate forum for 2026 local election candidates	Municipal Services	25-2277
TBD	Consideration of City department annual report schedule	City Clerk	
TBD	Consideration of designation of alternate location for in-person absentee voting	City Clerk	
TBD	Discussion and consideration of modifications to Chapter 7.50 of the Wauwatosa Municipal Code related to special events	City Clerk/Police	
TBD	Consideration of adoption of an ordinance related to full-service retail outlets	City Clerk	25-1290
TBD	Consideration of creation of Chapter 6.14 and Sections 6.14.010 through 6.14.110 of the Wauwatosa Municipal Code related to a Weights and Measures permit	City Clerk	25-1291
TBD	Discussion and consideration of the dissolution of the Board of Parks and Forestry Commissioners and the reassignment of its duties	Brannin	
TBD	Discussion and consideration of alcohol licensing policies	Morgan	
TBD	Consideration of request by Alderperson Franzen for the creation of a code of decorum for the Common Council	Franzen	
TBD	*Consideration of request by Alderperson Meindl for Resolution in support of 2025 Senate Bill 208 – Prohibiting Hedge Fund Ownership of Single-Family Homes	Meindl	25-0793

\*Memo received

**FUTURE COUNCIL COMMITTEE AGENDA ITEMS**

**Transportation Affairs Committee**

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

\*Memo received

**FUTURE COUNCIL COMMITTEE AGENDA ITEMS**

**Committee of the Whole**

Mtg Date	Item	Sponsor	Leg File #

\*Memo received



**FUTURE COUNCIL COMMITTEE AGENDA ITEMS**

**Common Council**

Mtg Date	Item	Sponsor	Leg File #
12/16/2025	Appointment of Election Inspectors for the 2026-2027 term	City Clerk	