



# Wauwatosa, WI

## Common Council

### Meeting Agenda - Final

7725 W. North Avenue  
Wauwatosa, WI 53213

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Tuesday, July 22, 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 June 24, 2025 regular meeting

[25-0097](#)

#### PUBLIC HEARING

1. Public Hearing for a Conditional Use Permit in the Neighborhood/Village Trade (C1) zone at 7487 Harwood Avenue to allow for the operation of an event facility and outdoor seating area to be shared with the northern adjacent property (Draft & Vessel), Nathaniel Davauer, Draft & Vessel, applicant
2. Public hearing for a Conditional Use Permit in the General Commercial (C2) zone at 6108 West Blue Mound Road to allow a restaurant, Amberlea Childs, Plant Joy LLC, applicant

[25-1068](#)

[25-1070](#)

#### APPOINTMENTS BY THE MAYOR

1. Appointment by Mayor McBride of Alan Kesner (District 4) as an alternate member of the Wauwatosa Board of Review, term ending March 31, 2028
2. Appointment by Mayor McBride of Virginia Jones (District 4) as a member of the Wauwatosa Equity and Inclusion Commission, term ending October 31, 2026

[25-0911](#)

[25-1106](#)

- 
3. Appointment by Mayor McBride of Frankie Garr (District 6) as a member of the Wauwatosa Tourism Commission, term ending July 31, 2026 [25-1081](#)
  4. Appointment by Mayor McBride of Ted Martin as an ex-officio member of the Wauwatosa Youth Commission, term ending May 31, 2026 [25-1228](#)
  5. Reappointment by Mayor McBride of Joel Tilleson (District 5) as a member of the Wauwatosa Community Development Authority, term ending April 30, 2029 [25-1179](#)
  6. Reappointment by Mayor McBride of Daniel Underberg (District 5) as a member of the Wauwatosa Tourism Commission, term ending July 31, 2026 [25-1095](#)
  7. Appointment by Mayor McBride of Zachary Kessler to the position of Interim City Clerk, effective July 24, 2025 [25-1183](#)

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

1. Claim - Kelsey Allen [25-1087](#)  
*Recommendation:* Refer to City Attorney
2. Claim - Stephanie Lawrence [25-1088](#)  
*Recommendation:* Refer to City Attorney
3. Claim - Brad Gilders [25-1089](#)  
*Recommendation:* Refer to City Attorney
4. Claim - Tracy Alvarez [25-1090](#)  
*Recommendation:* Refer to City Attorney
5. Claim - Zachary Rosen [25-1239](#)  
*Recommendation:* Refer to City Attorney
6. 2024 Annual Comprehensive Financial Report from the Milwaukee Metropolitan Sewerage District [25-1250](#)  
*Recommendation:* Place on file

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

1. Ordinance amending Section 24.07 and Subsection 24.08.040 and creating Subsection 24.09.120 of the Wauwatosa Municipal Code to regulate locations of cigarette, tobacco and electronic vaping device sales businesses [25-0895](#)  
*Recommendation:* Adopt 6-0



- 
2. Resolution establishing public participation procedures for the Milwaukee County Research Park Master Plan [25-1156](#)

*Recommendation:* Approve 6-0

**FROM THE GOVERNMENT AFFAIRS COMMITTEE**

1. Resolution approving Fireworks User Permits by Padi Kong, Wauwatosa School District, for a fireworks display at the Wauwatosa West High School homecoming on September 26, 2025 from 9:15 PM - 9:30 PM located at 11400 W. Center Street, Wauwatosa West High School southwest of the football field [25-1205](#)

*Recommendation:* Approve 7-0

2. Resolution approving Special Event Permit by Steph Salvia, Village of Wauwatosa BID, Event Name: Tosa Fest, Date/Time: September 5, 2025, 5:00 - 11:00 PM and September 6, 2025 from 12:00 - 11:00 PM, Location: certain streets within the Village of Wauwatosa [25-1206](#)

*Recommendation:* Approve 7-0

3. Resolution approving application for a new Class “B” Beer and Reserve “Class B” Liquor license by Pour Inc., d/b/a Pour Inc., 7300 W. Chestnut Street, Thomas Gabert - Agent, for the period ending June 30, 2026 [25-1207](#)

*Recommendation:* Approve 7-0

4. Resolution approving application for temporary extension of licensed premises by DRI 7 Tosa Village LLC, d/b/a Café Hollander, 7677 W. State Street, for the Village Al Fresco event on July 29, 2025 from 6:00 - 9:00 PM [25-1209](#)

*Recommendation:* Approve 7-0

5. Resolution approving application for temporary extension of licensed premises by 6930 Bar LLC, d/b/a Walter’s on North, 6930 W. North Avenue, for an event on August 16, 2025 from 12:00 -8:00 PM [25-1210](#)

*Recommendation:* Approve 7-0

6. Resolution approving application for appointment of successor Agent, David Sippel, for Maggiano’s Holding Corporation d/b/a Maggiano’s Little Italy, 2500 N. Mayfair Road [25-1211](#)

*Recommendation:* Approve 7-0

7. Resolution urging the Wisconsin State Legislature to amend Wis. Stat. §125.51(10) to expand temporary “Class B” alcohol license authority for nonprofit and community events [25-1220](#)

*Recommendation:* Approve 7-0

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**FROM THE TRANSPORTATION AFFAIRS COMMITTEE**

1. Resolution amending the stop sign map for the installation of all-way stop control at the 117th Street intersection with Gilbert Avenue [25-1212](#)  
*Recommendation:* Approve 5-0
2. Ordinance amending Sec. 11.36 of the Wauwatosa Municipal Code to adopt a 25 mph posted speed limit on Vliet Street-Milwaukee Avenue between 60th Street (East City Limit) and Ludington Avenue [25-1213](#)  
*Recommendation:* Adopt 5-0

**FROM THE FINANCIAL AFFAIRS COMMITTEE**

1. Resolution approving a professional services agreement with AECOM for preliminary engineering services of the Walnut Road UP Railroad Underpass (CIP Project 1124) in the amount of \$830,000.00 [25-1214](#)  
*Recommendation:* Approve 6-1
2. Resolution approving request by the Fleet Superintendent for approval to order 2026 Fleet purchases in advance of approval of the 2026 budget and waiving the competitive bid process for the purchase of one Prentice 2124 Log loader dump body [25-1215](#)  
*Recommendation:* Approve 7-0
3. Resolution approving a consulting services agreement with Kueny Architects for the design of various site improvements at the City's Public Works Site in the amount of \$70,797.00 [25-1216](#)  
*Recommendation:* Approve 7-0
4. Resolution approving various contracts related to the consolidation of the City's Deferred Compensation program [25-1217](#)  
*Recommendation:* Approve 7-0
5. Resolution amending the 2025 operating budget to create a restricted Public Health Reserve in the Revolving Fund [25-1218](#)  
*Recommendation:* Approve 7-0
6. Resolution amending the 2025 operating budget to include enforcement as an allowable expense of the Vehicle Registration Fee revenue [25-1219](#)  
*Recommendation:* Approve 7-0
7. Ratification of Comptroller's Office bills and claims report, June 25 through July 22, 2025 [25-1176](#)

**FROM THE BOARD OF PUBLIC WORKS**

1. Resolution approving an encroachment for Toni Schoen of The Sigma Group Inc. on behalf of LUMIN Schools to install one soil boring and groundwater monitoring well within the N. 67th Street right-of-way adjacent to 6717 W. Center Street [25-1222](#)  
*Recommendation:* Approved 4-0
2. Resolution approving an encroachment for J. Ross McIntyre to install a fence within existing City public utility easements at 7305 Wells Street [25-1223](#)  
*Recommendation:* Approved 4-0
3. Resolution awarding Contract 25-09 / Projects 3025 & 7001, 2025 Sanitary Sewer Improvements on Diane Drive and Discovery Parkway to Globe Contractors Inc., in the amount of \$633,240.00 and approving a Level Three fund transfer to increase expenditure authority in the Tax Increment District fund by \$303,963 and the Sanitary Reserve fund by \$81,960 for the purpose of funding this contract [25-1224](#)  
*Recommendation:* Approved 4-0
4. Resolution awarding Contract 25-21 / Project 2307, Swan Boulevard Bridge Deck Sealing to Fahrner Asphalt Sealers, LLC, in the amount of \$43,024.80 [25-1226](#)  
*Recommendation:* Approved 4-0
5. Resolution approving an Intergovernmental Cooperation Agreement (ICA) with the Milwaukee Metropolitan Sewerage District (MMSD) for the Menomonee River Levee System Accreditation projects [25-1227](#)  
*Recommendation:* Approved 4-0

**FUTURE COUNCIL COMMITTEE AGENDA ITEMS**

1. Future Council committee agenda items [25-0098](#)

**PRESENTATION AND ANNUAL REPORT**

1. Presentation by the City Attorney and City Clerk regarding Wisconsin Open Meetings Law [25-1225](#)
2. Department of Public Works Annual Report [25-0424](#)

**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.



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-0097

**Agenda Date:** 7/22/2025

**Agenda #:** 1.

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Approval of minutes of the June 24, 2025 regular meeting



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-1068

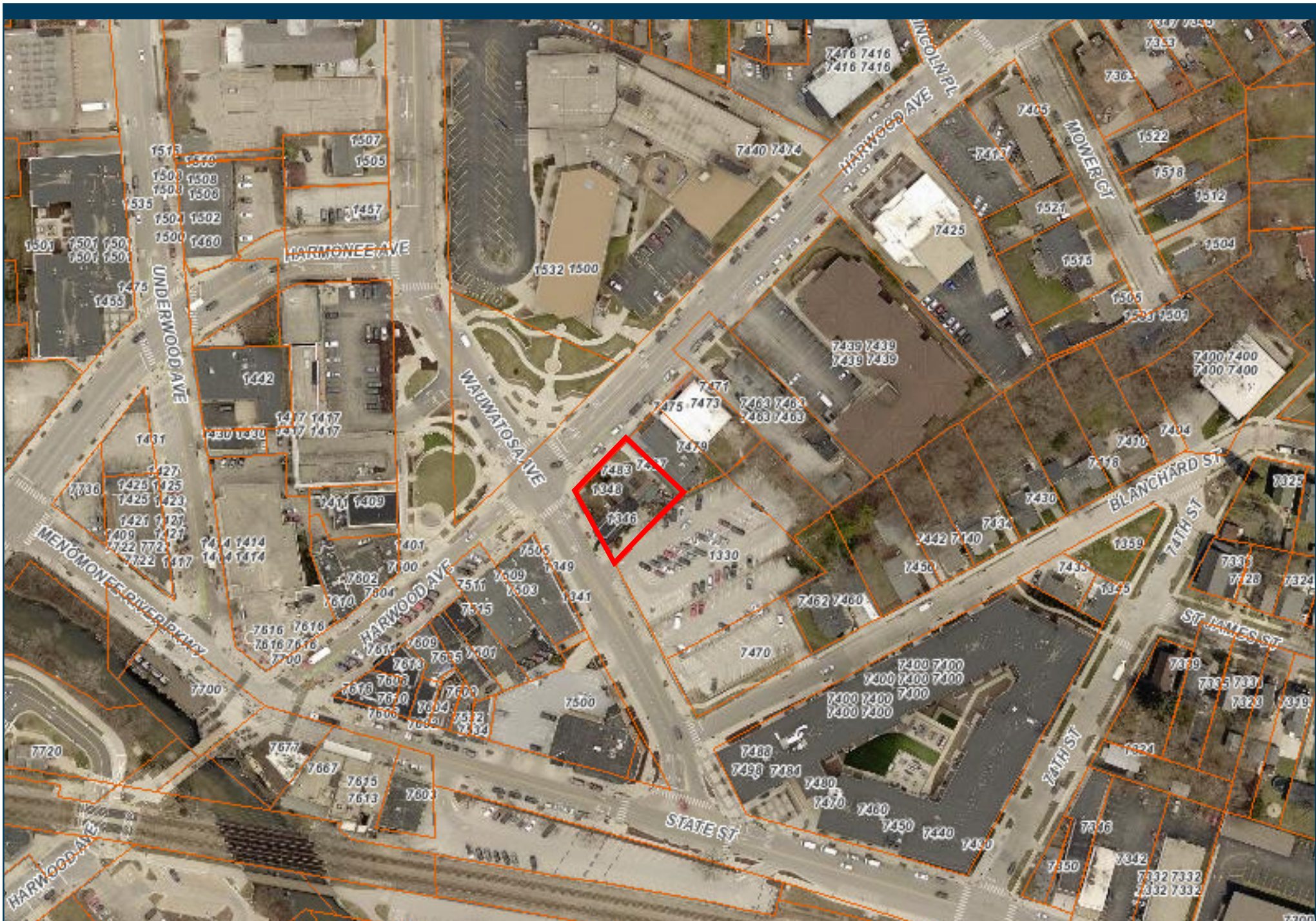
**Agenda Date:** 7/22/2025

**Agenda #:** 1.

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Public Hearing for a Conditional Use Permit in the Neighborhood/Village Trade (C1) zone at 7487 Harwood Avenue to allow for the operation of an event facility and outdoor seating area to be shared with the northern adjacent property (Draft & Vessel), Nathaniel Davauer, Draft & Vessel, applicant





7487 Harwood Ave.

City of  
**Wauwatosa**





# DRAFT AND VESSEL - SWAN

## PROPOSED EVENT CENTER

7463, 7487 HARWOOD AVENUE  
WAUWATOSA, WI  
Tax Key: 370-0361-000

### SHEET INDEX

- T1 TITLE SHEET / SURVEY
- E1 EROSION CONTROL PLAN
- D1 DEMOLITION, LOWER LEVEL
- D2 DEMOLITION, MAIN, UPPER LEVELS
- A1 PROPOSED LOWER LEVEL
- A2 PROPOSED MAIN LEVEL
- A3 PROPOSED UPPER LEVEL
- A4 MODEL IMAGES

### OWNER

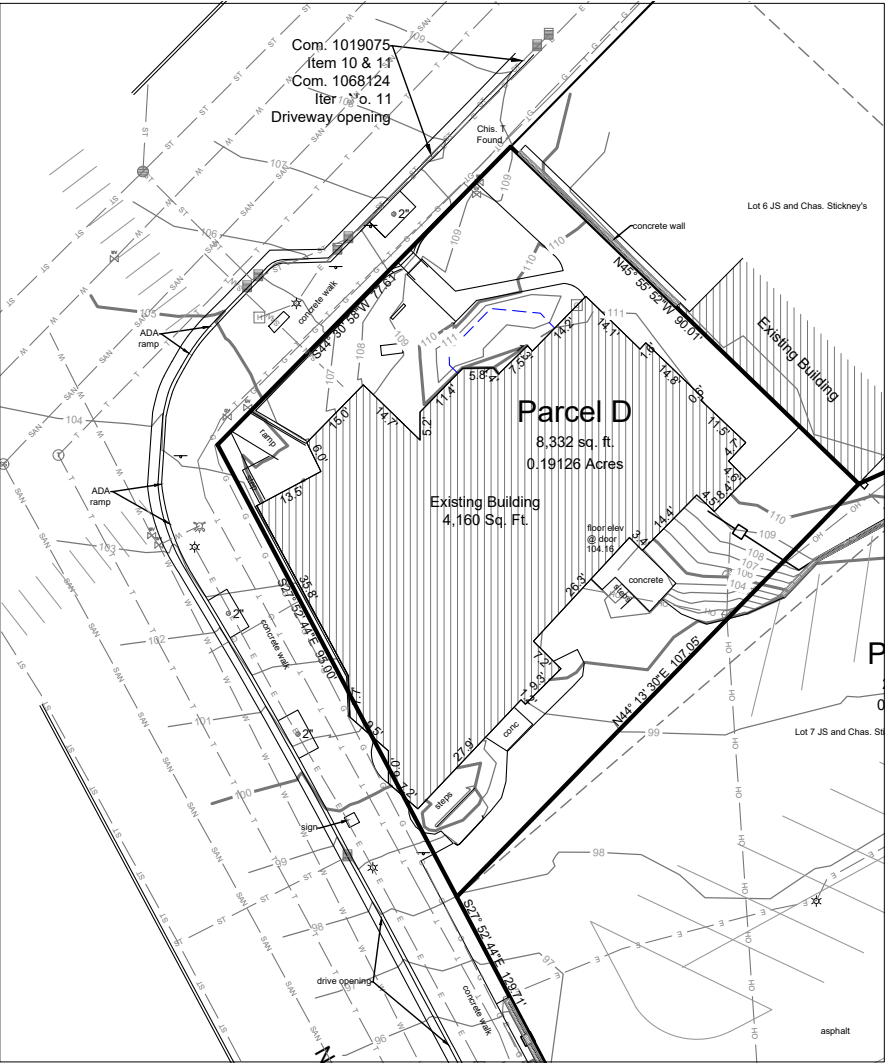
WAUWATAESIE LLC  
4415 N. OAKLAND AVE.  
SHOREWOOD, WI

### ARCHITECT

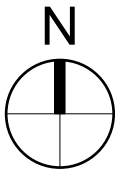
RAMSEY JONES ARCHITECTS  
PATRICK R. JONES  
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MILWAUKEE, WI 53212  
T: 414.336.5853  
E: RAMSEYJONES@SBCGLOBAL.NET  
RAMSEYJONESARCHITECTS.COM

### ZONING DATA

Zoning District: C1 Neighborhood/Village Trade  
Conditional Use Permit Required for Tavern/Bar  
Lot Area Total: 8332 SF  
Lot Area Minimum: None  
Lot Width Minimum: None  
Setbacks: 0, all sides  
Height, Max.: 40'  
Building Coverage, Max.: None  
Disturbance Area: EXISTING  
Total Area Impervious Pervious  
Exist'g: No Change  
Prop'd: No Change



**SURVEY**  
NOT TO SCALE



**CONDITIONAL USE PERMIT**  
JUNE 18, 2025

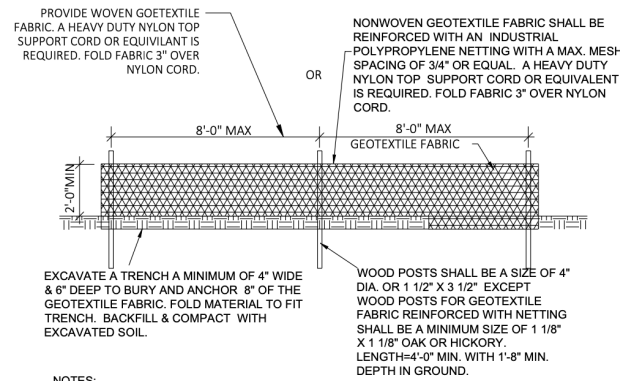
414.336.5853 | ramseyjones@sbcglobal.net  
734 East Wright Street | Milwaukee WI | 53212  
ramseyjonesarchitects.com

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**D&V SWAN**  
7487, 7463 Harwood Avenue  
Wauwatosa, WI  
Tax Key: 370-0361-000

PROJECT NO. 25.01  
DATE 06.18.25

**T1**

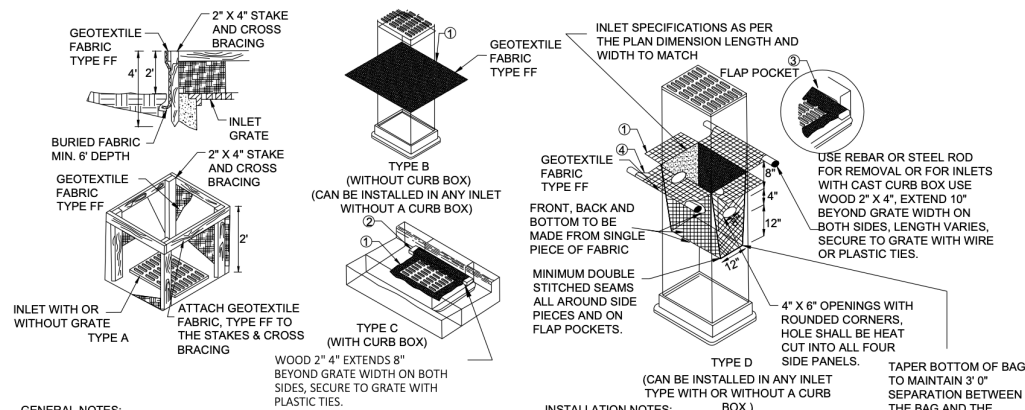


NOTES:

1. CONTRACTOR SHALL INSPECT SILT FENCE DAILY AND REPAIR OR REPLACE AS NEEDED. SEDIMENT SHALL BE REMOVED AND PROPERLY DISPOSED OF WHEN DEPOSITS REACH 1/2 THE HEIGHT OF THE FENCE.
2. ATTACH THE FABRIC TO THE POSTS WITH WIRE STAPLES OR WOODEN LATH AND NAILS.



SILT FENCE  
SCALE: NOT TO SCALE



GENERAL NOTES:

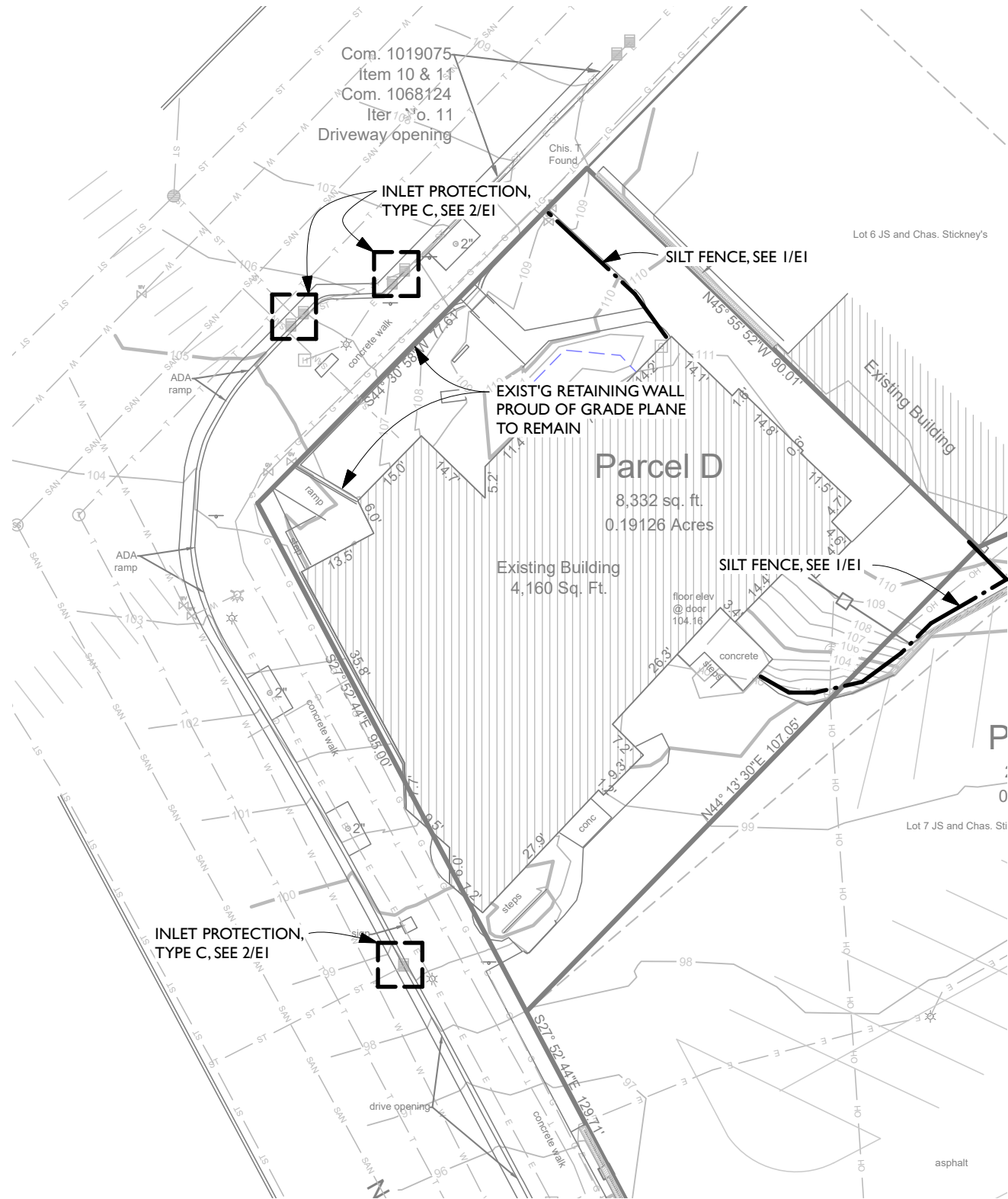
1. FINISHED SIZE, INCLUDING FLAP POCKETS WHERE REQUIRED, SHALL EXTEND A MINIMUM OF 10' AROUND THE PERIMETER TO FACILITATE MAINTENANCE OR REMOVAL.
2. FOR INLET PROTECTION, TYPE C (WITH CURB BOX) AN ADDITIONAL 18" OF FABRIC IS WRAPPED AROUND THE WOOD AND SECURED WITH STAPLES. THE WOOD SHALL NOT BLOCK THE ENTIRE HEIGHT OF THE CURB BOX OPENING.
3. FLAP POCKETS SHALL BE LARGE ENOUGH TO ACCEPT WOOD 2"x4". THE REBAR, STEEL PIPE OR WOOD SHALL BE INSTALLED IN THE REAR FLAP AND SHALL NOT BLOCK THE TOP HALF OF THE CURB FACE OPENING.
4. FRONT LIFTING FLAP IS TO BE USED WHEN REMOVING AND MAINTAINING FILTER BAG.
5. INLET PROTECTION DEVICES SHALL BE MAINTAINED OR REPLACED AT THE DIRECTION OF THE DFD PROJECT REPRESENTATIVE.
6. WHEN REMOVING OR MAINTAINING INLET PROTECTION, CARE SHALL BE TAKEN SO THAT THE SEDIMENT TRAPPED ON THE GEOTEXTILE FABRIC DOES NOT FALL INTO THE INLET. ANY MATERIAL FALLING INTO THE INLET SHALL BE REMOVED IMMEDIATELY.



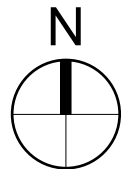
INLET PROTECTION  
SCALE: NOT TO SCALE

INSTALLATION NOTES:

- TYPE B & C
1. TYPE FF GEOTEXTILE FABRIC (EXTEND FABRIC A MINIMUM OF 10' AROUND GRATE PERIMETER FOR MAINTENANCE OR REMOVAL.
  2. THE GENERAL PRIME CONTRACTOR SHALL DEMONSTRATE A METHOD OF MAINTENANCE, USING A SEWN FLAP, HAND HOLDS OR OTHER METHOD TO PREVENT ACCUMULATED SEDIMENT FROM ENTERING THE INLET.
- TYPE D
1. DO NOT INSTALL INLET PROTECTION TYPE D IN INLETS SHALLOWER THAN 30", MEASURED FROM THE BOTTOM OF THE INLET TO THE TOP OF THE GRATE.
  2. THE INSTALLED BAG SHALL HAVE A MINIMUM SIDE CLEARANCE, BETWEEN THE INLET WALLS AND THE BAG, MEASURED AT THE BOTTOM OF THE OVERFLOW HOLES, OF 3". WHERE NECESSARY THE CONTRACTOR SHALL CINCH THE BAG, USING PLASTIC ZIP TIES, TO ACHIEVE THE 3" CLEARANCE. THE TIES SHALL BE PLACED AT A MAXIMUM OF 4" FROM THE BOTTOM OF THE BAG.



EROSION CONTROL PLAN  
SCALE: NOT TO SCALE



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Tax Key: 370-0361-000

PROJECT NO. 25.01

DATE 06.18.25

EI



DEMOLITION - GENERAL NOTES

1. GENERAL PROCEDURES AND PROJECT CONDITIONS
- A. Comply with applicable codes and regulations for demolition operations and safety of adjacent structures and the public.

1. Obtain required permits.

2. Comply with applicable requirements of NFPA 241.

3. Use of explosives is not permitted.

4. Take precautions to prevent catastrophic or uncontrolled collapse of structures to be removed; do not allow worker or public access within range of potential collapse of unstable structures.

5. Provide, erect, and maintain temporary barriers and security devices.

B. Do not begin removal until built elements to be salvaged or relocated have been removed.

C. Minimize production of dust due to demolition operations. Do not use water if that will result in ice, flooding, sedimentation of public waterways or storm sewers, or other pollution.

D. Hazardous Materials:

1. If hazardous materials are discovered during removal operations, stop work and notify Owner; hazardous materials include regulated asbestos containing materials, lead, PCBs, and mercury.

E. Perform demolition in a manner that maximizes salvage, reuse, and recycling of materials.
2. EXISTING UTILITIES
- A. Coordinate work with utility companies. Notify utilities before starting work, comply with their requirements, and obtain required permits.

B. Protect existing utilities to remain from damage.

C. Cap and remove utilities to be abandoned, preserve and protect utilities to remain.
3. SELECTIVE DEMOLITION FOR ALTERATIONS
- A. Existing construction and utilities indicated on drawings are based on casual field observation and existing record documents only.

B. Maintain weatherproof exterior building enclosure, except for interruptions required for replacement or modifications; prevent water and humidity damage.

C. Remove existing work as indicated and required to accomplish new work.

D. Services including, but not limited to, HVAC, Plumbing, Fire Protection, Electrical, and Telecommunications: Remove existing systems and equipment as directed by Owner, Architect.

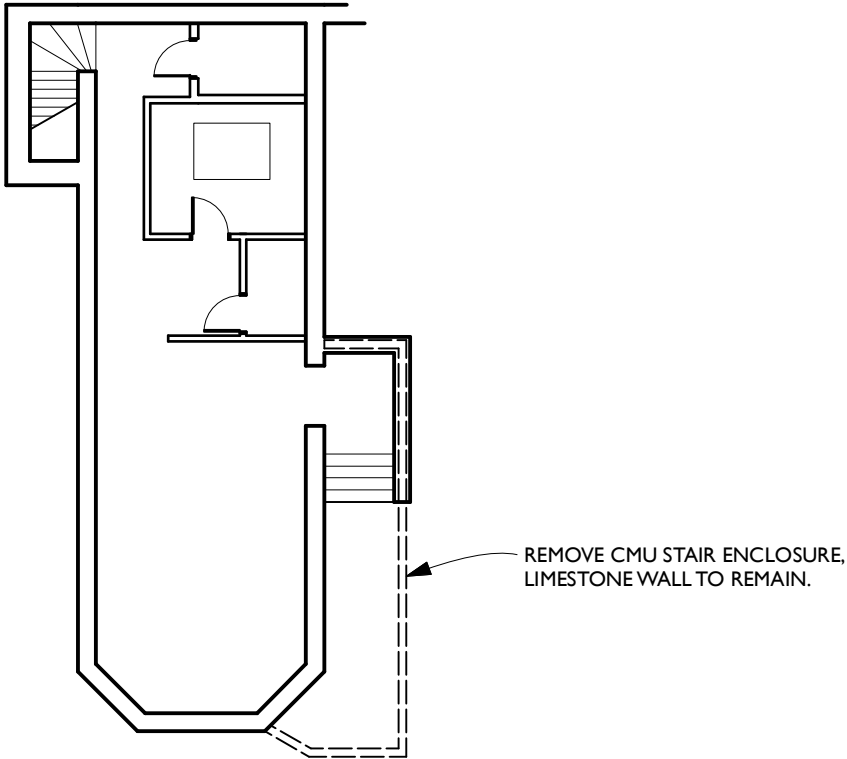
E. Protect existing work to remain.
4. DEBRIS AND WASTE REMOVAL
- A. Remove debris, junk, and trash from site.

DEMOLITION - GRAPHIC LEGEND

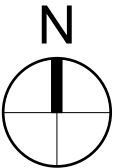
- =====

EXISTING WALL, STRUCTURE OR ASSEMBLY TO REMAIN
- =====

EXISTING WALL, STRUCTURE OR ASSEMBLY TO BE REMOVED



DEMO LOWER LEVEL  
SCALE: 3/32" = 1'-0"



D&V SWAN

7487, 7463 Harwood Avenue  
Wauwatosa, WI

Tax Key: 370-0361-000

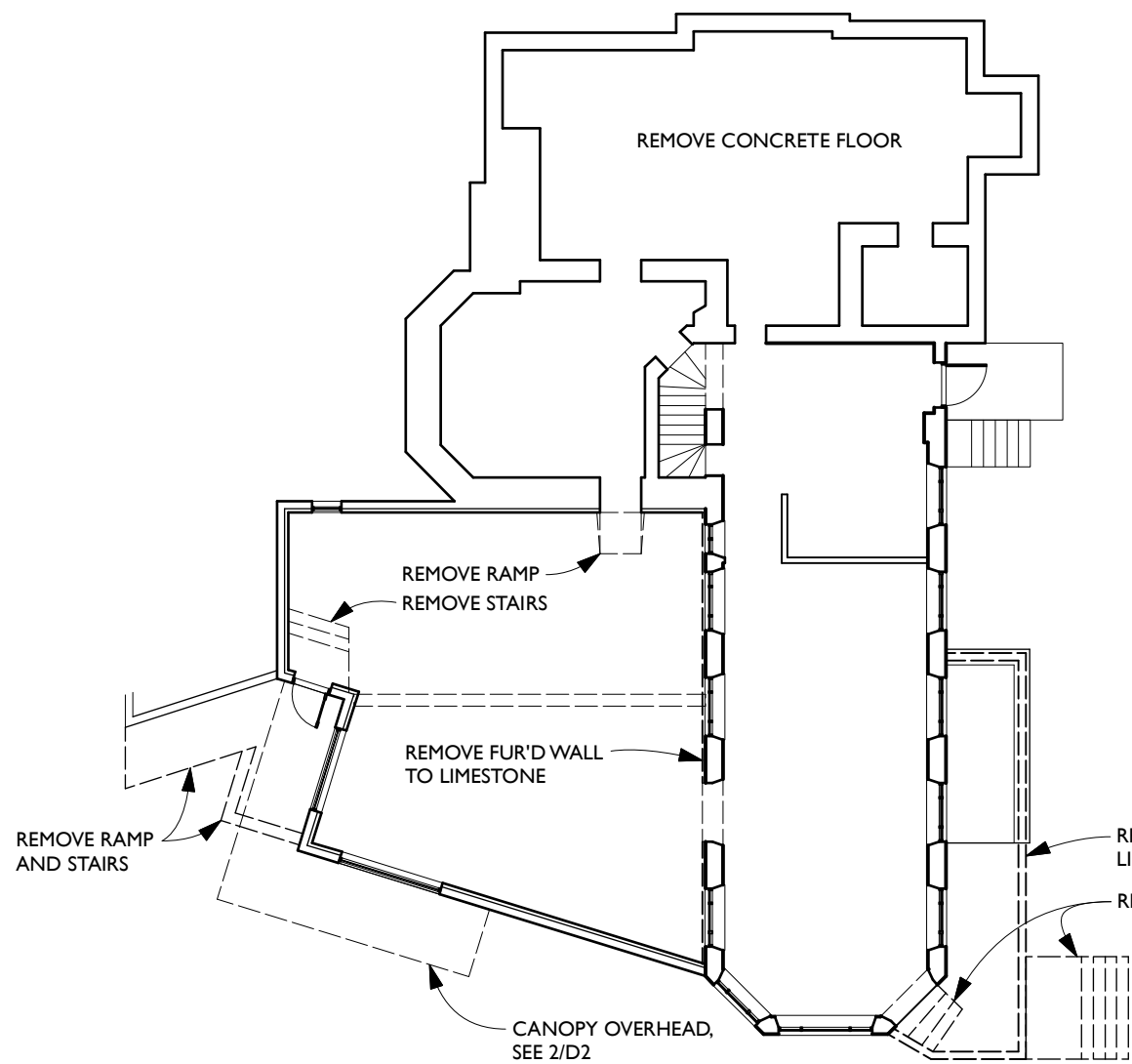
PROJECT NO. 25.01

DATE 06.18.25

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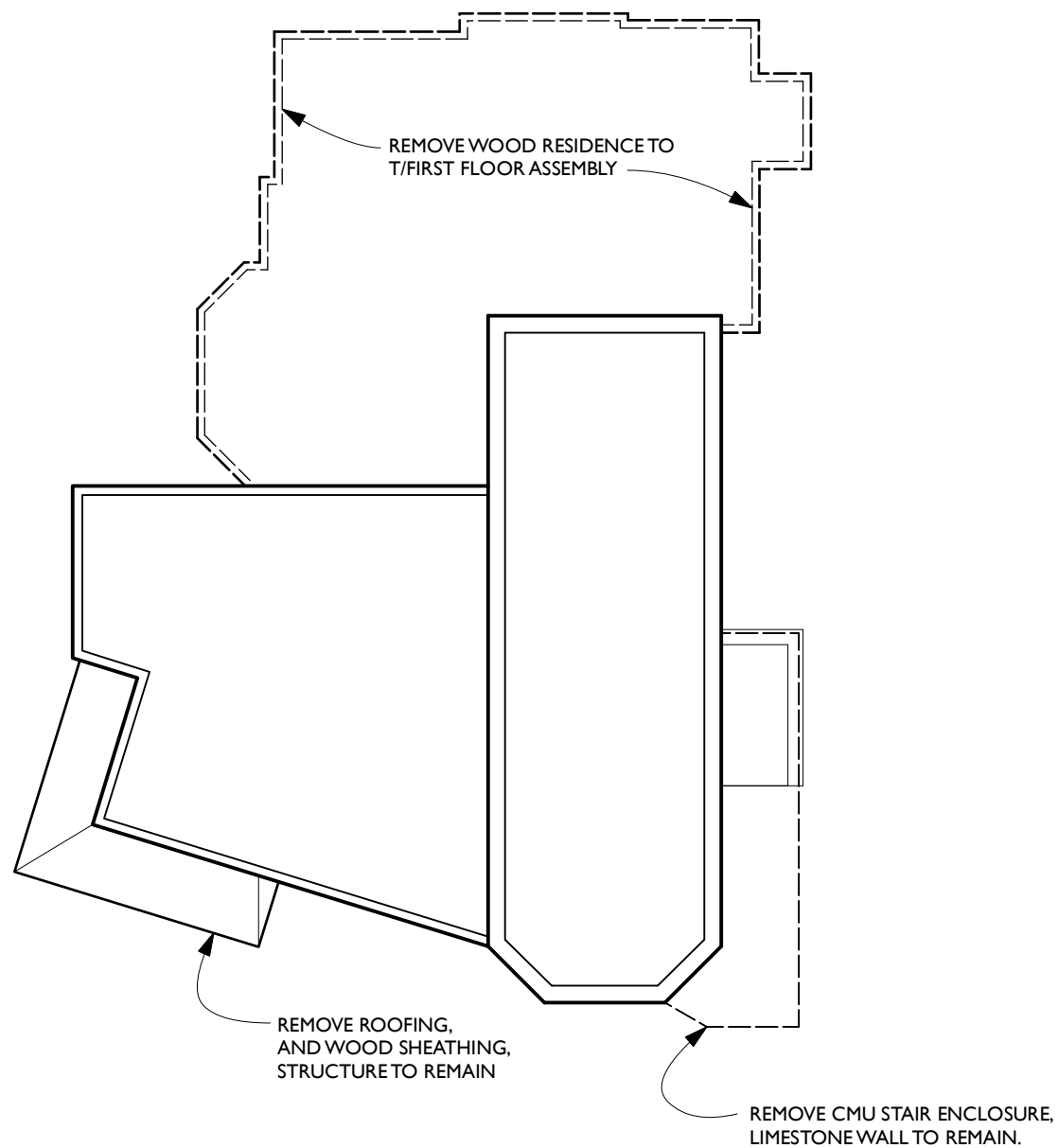
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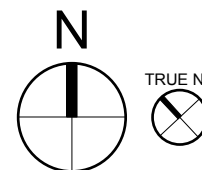
1  
D2

DEMO MAIN LEVEL  
SCALE: 1/16" = 1'-0"



2  
D2

DEMO UPPER LEVEL  
SCALE: 1/16" = 1'-0"



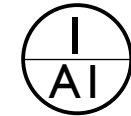
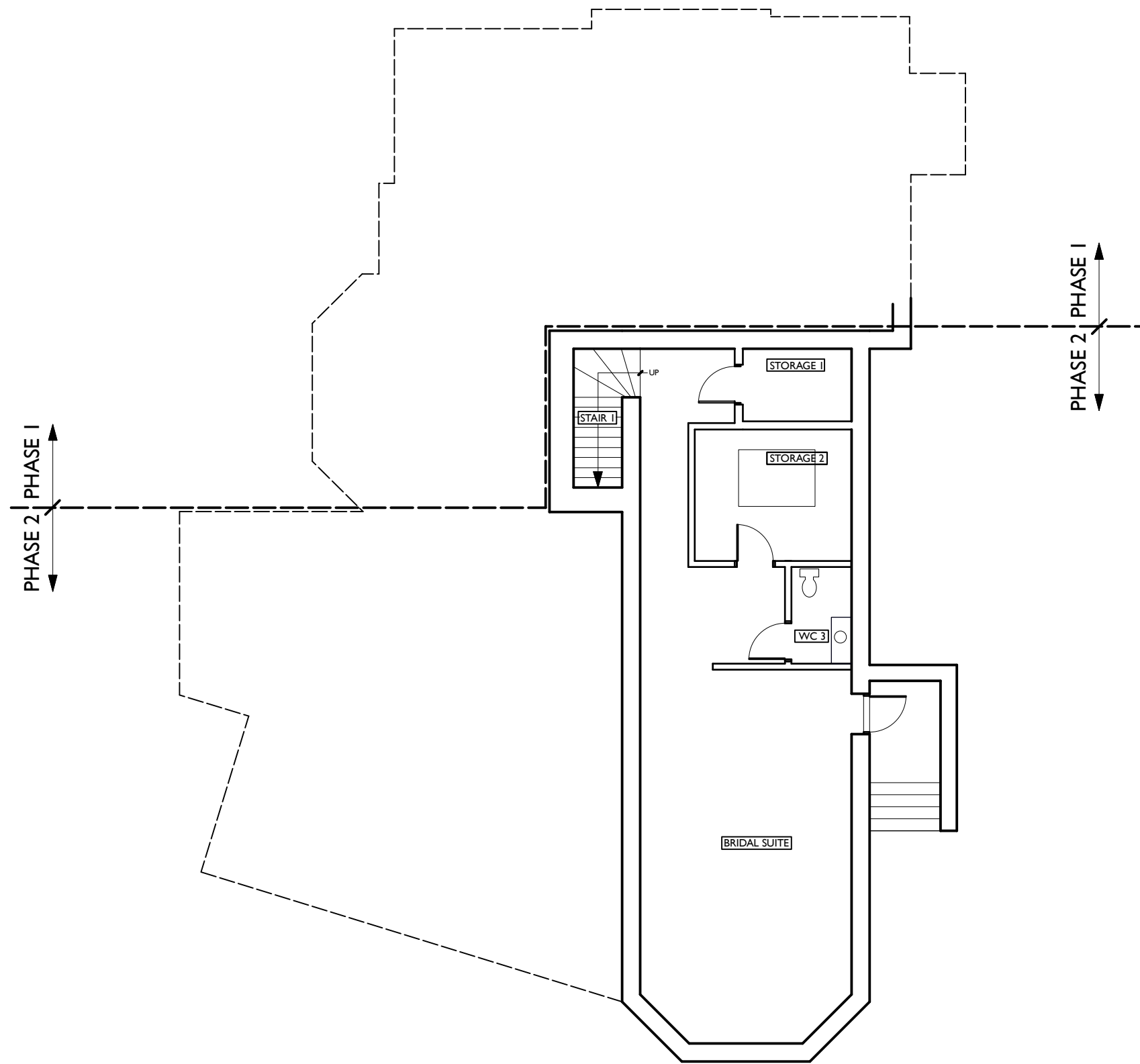
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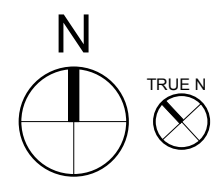
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**D2**



PROPOSED LOWER LEVEL  
SCALE: 3/32" = 1'-0"



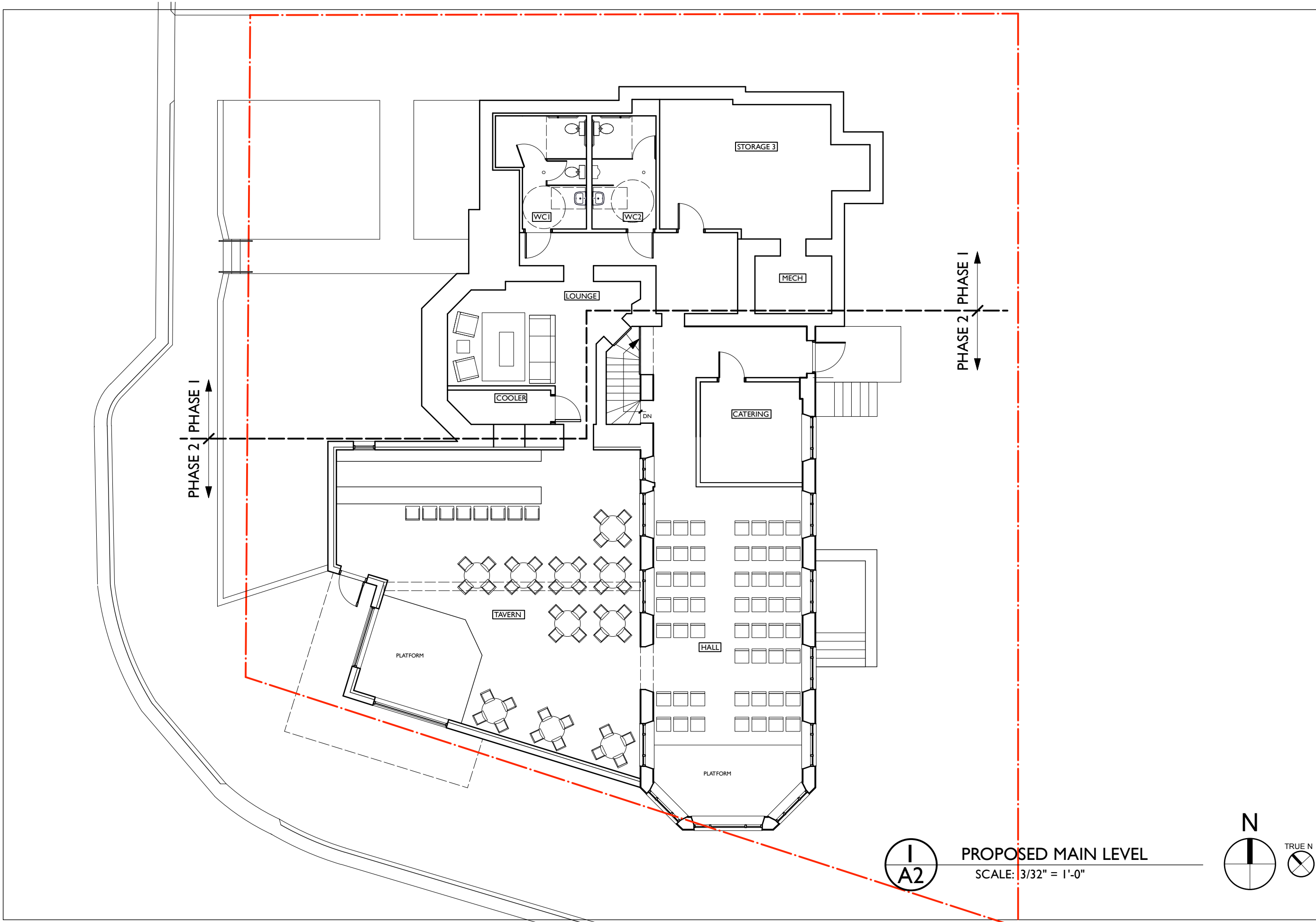
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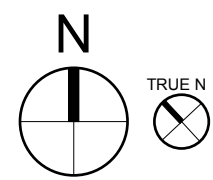
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**AI**



I  
A2

PROPOSED MAIN LEVEL  
SCALE: 3/32" = 1'-0"



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Tax Key: 370-0361-000

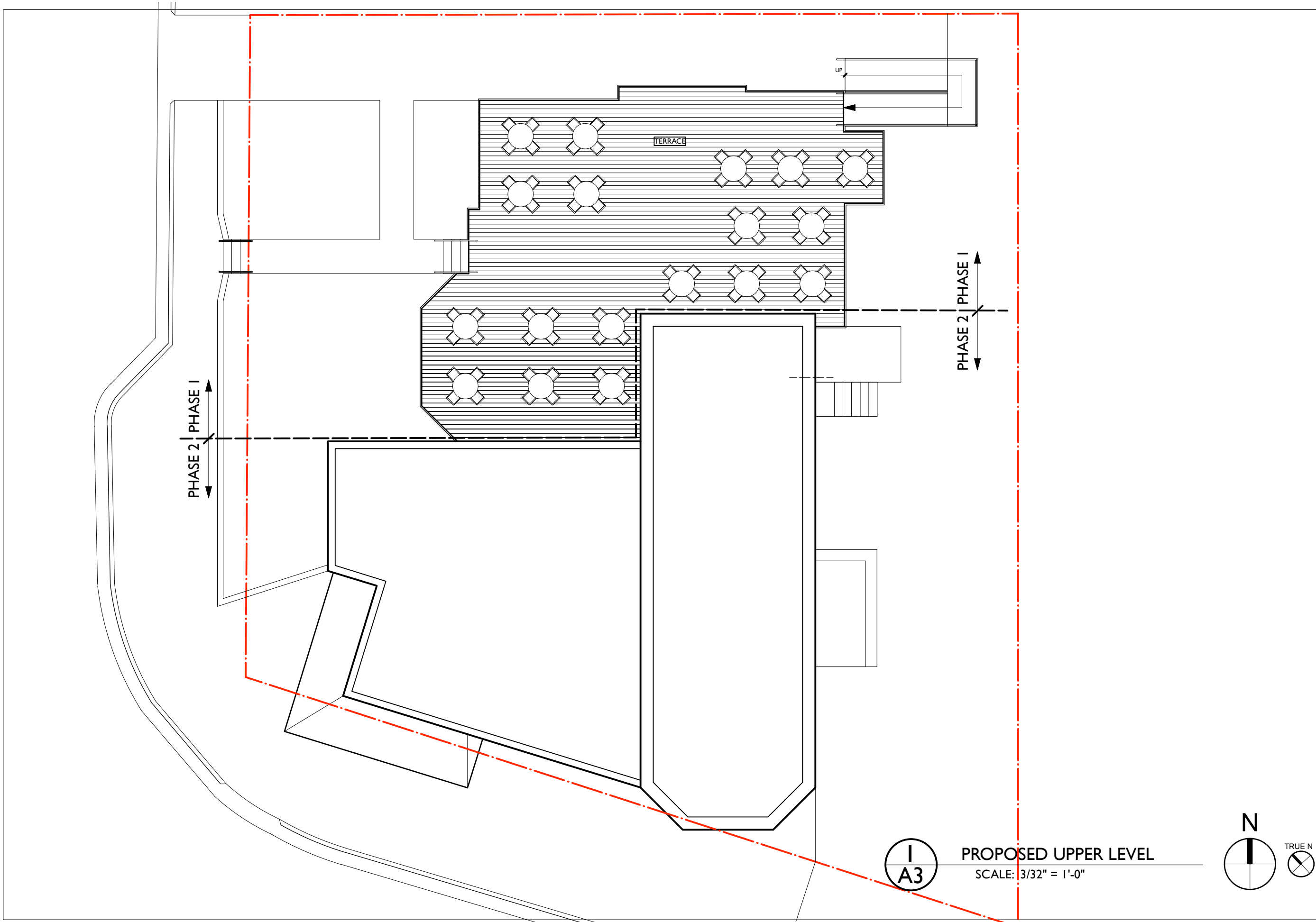
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**A2**

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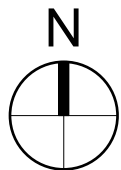
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1  
A3

PROPOSED UPPER LEVEL  
SCALE: 3/32" = 1'-0"



<b>D&amp;V SWAN</b> 7487, 7463 Harwood Avenue Wauwatosa, WI Tax Key: 370-0361-000	PROJECT NO. 25.01	414.336.5853   ramseyjones@sbcglobal.net 734 East Wright Street   Milwaukee WI   53212 ramseyjonesarchitects.com
	DATE 06.18.25	<b>RAMSEY JONES</b>   ARCHITECTS

**A3**





NORTHEAST VIEW



NORTHWEST VIEW



SOUTH VIEW



SOUTHWEST VIEW

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PROJECT NO. 25.01  
DATE 06.18.25

**A4**

# **Swan Redevelopment Project by Draft & Vessel Tosa**

(Nathaniel Davauer, Wauwataesie Mercantile LLC)

## **Project Description**

The site has 3 separate but connected structures. This project would remove the fire damaged “house” and the basement would remain for storage and restrooms. The “chapel” and the “corner addition” would remain. The project would happen in a 2 phased approach with the first being removal of the house and construction of the deck for additional D&V patio operations. The second would be remodeling the chapel and corner addition for the events operations.

The finished project would include

- Outdoor seating, arbor/trellis on the new patio.
- Potential parking for a food truck on the existing driveway.
- The chapel would be an <50ppl event space.
- The corner would function as a cocktail bar that acts as a turn-over space for the chapel.
- The basement would be a bridal room for event preparation.

An ideal example of an event might be a boutique wedding. The ceremony would take place in the chapel, then the guests would move to the corner space cocktail lounge while the chapel is set up for dinner by a catering service. Then the guests would move back into the chapel for dinner.

Included in the plans is a loading dock and preparation area for catering services. There would be no food prep in the building. Then an event would end with bar service in the lounge and dance floor in the chapel.

Hours of operation for events would vary depending on when events are booked, but the overall operating hours would fall within the existing hours for D&V. The patio space if used for overflow from Draft & Vessel normal operations would be according to normal D&V hours.

M: 4-9

Tu-Th: 3-11

F: 3-12

Sa: 12-12

Su: 1- 8

The number of employees would range from no extra employees when the event space is not booked and closed, to 1 extra employee if the patio is busy enough to justify it by itself, to 4 employees for an event like a boutique wedding.

### **Conditional Use Approval Criteria**

1. The operation of the chapel events venue poses no danger to public health, safety or welfare.
2. It will not impair already permitted uses. It will in fact enhance the pre-existing D&V uses which already enhance the enjoyment of this corner of Tosa Village
3. This will not impede the use of surrounding properties. It's in fact maintaining an existing scale and preserving existing structures among many larger developments that could be seen as impeding prior use the the village.
4. Adequate drainage and utility access will be provided.
5. The loading dock will be the only traffic access and will not interfere with regular traffic flow of the village.
6. The use will comply with all applicable regulations of the district.
7. The property owner is the developer.



## **NOTICE OF PUBLIC HEARING BEFORE THE WAUWATOSA COMMON COUNCIL**

Please take notice that a public hearing will be held by the Common Council of the City of Wauwatosa, Milwaukee County, Wisconsin, on Tuesday, July 22, 2025 at 6:30 P.M. in the Common Council Chambers at City Hall, 7725 W. North Avenue, Wauwatosa, Wisconsin, and via Zoom, at which time the Common Council will consider the request by Nathaniel Davauer, Draft & Vessel, for a Conditional Use Permit in the Neighborhood/Village Trade (C1) zone at 7487 Harwood Avenue for an event facility with outdoor seating and the request by Amberlea Childs, Plant Joy, LLC., for a Conditional Use Permit in the General Commercial (C2) zone at 6108 West Blue Mound Road for a restaurant.

For additional information or Zoom access information for the meeting, visit the City's meeting portal at [www.wauwatosa.net](http://www.wauwatosa.net) or contact the Development Department at (414) 479-8957. Members of the public may submit written comments via the meeting portal e-comment function. Comments will be accepted up to the start of the meeting. Accessibility accommodations can be requested at (414) 479-8917.

Steven A. Braatz, Jr.  
City Clerk

To be published: North NOW, July 2 and July 9, 2025



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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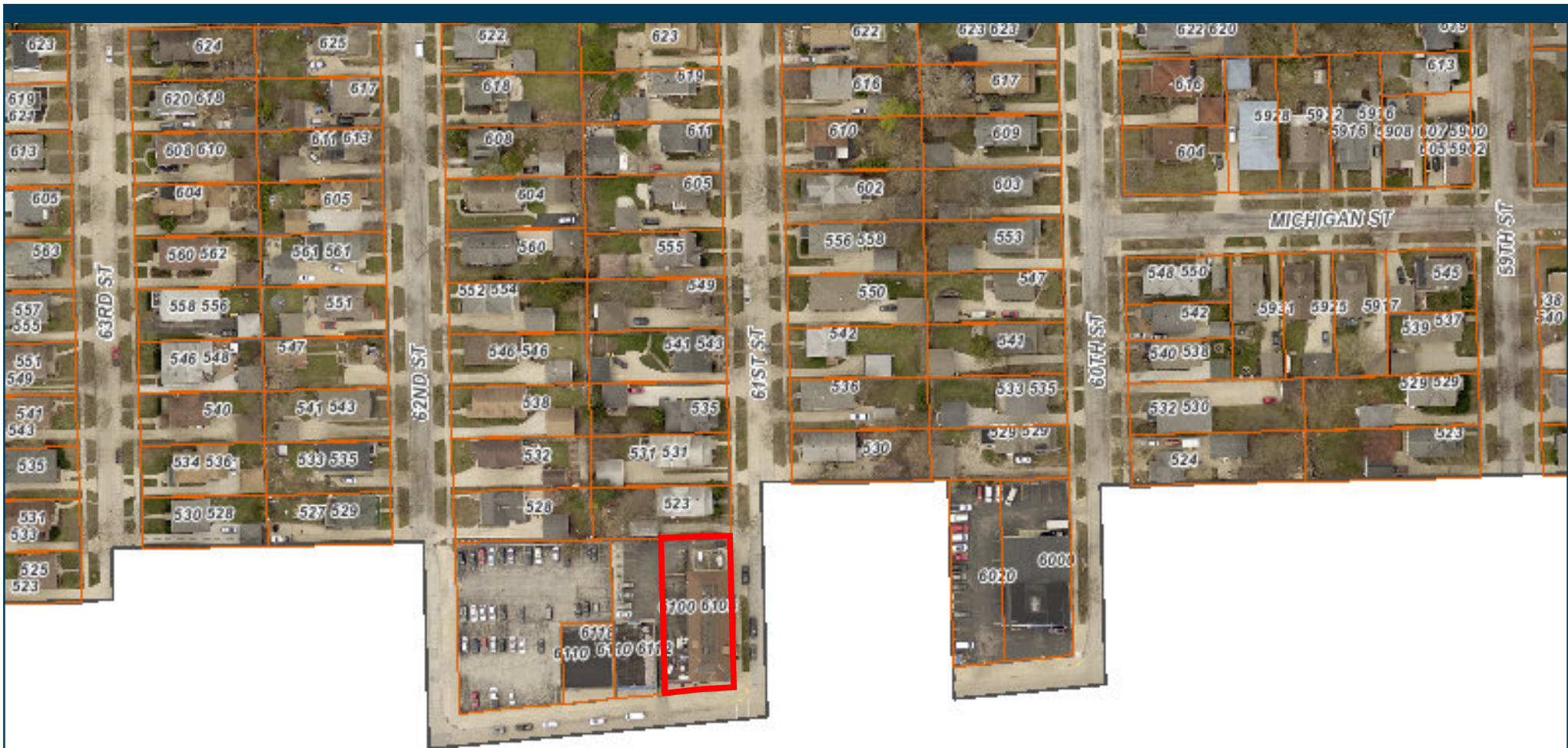
**File #:** 25-1070

**Agenda Date:** 7/22/2025

**Agenda #:** 2.

---

Public hearing for a Conditional Use Permit in the General Commercial (C2) zone at 6108 West Blue Mound Road to allow a restaurant, Amberlea Childs, Plant Joy LLC, applicant



6108 W. Blue Mound Rd.

City of  
**Wauwatosa**

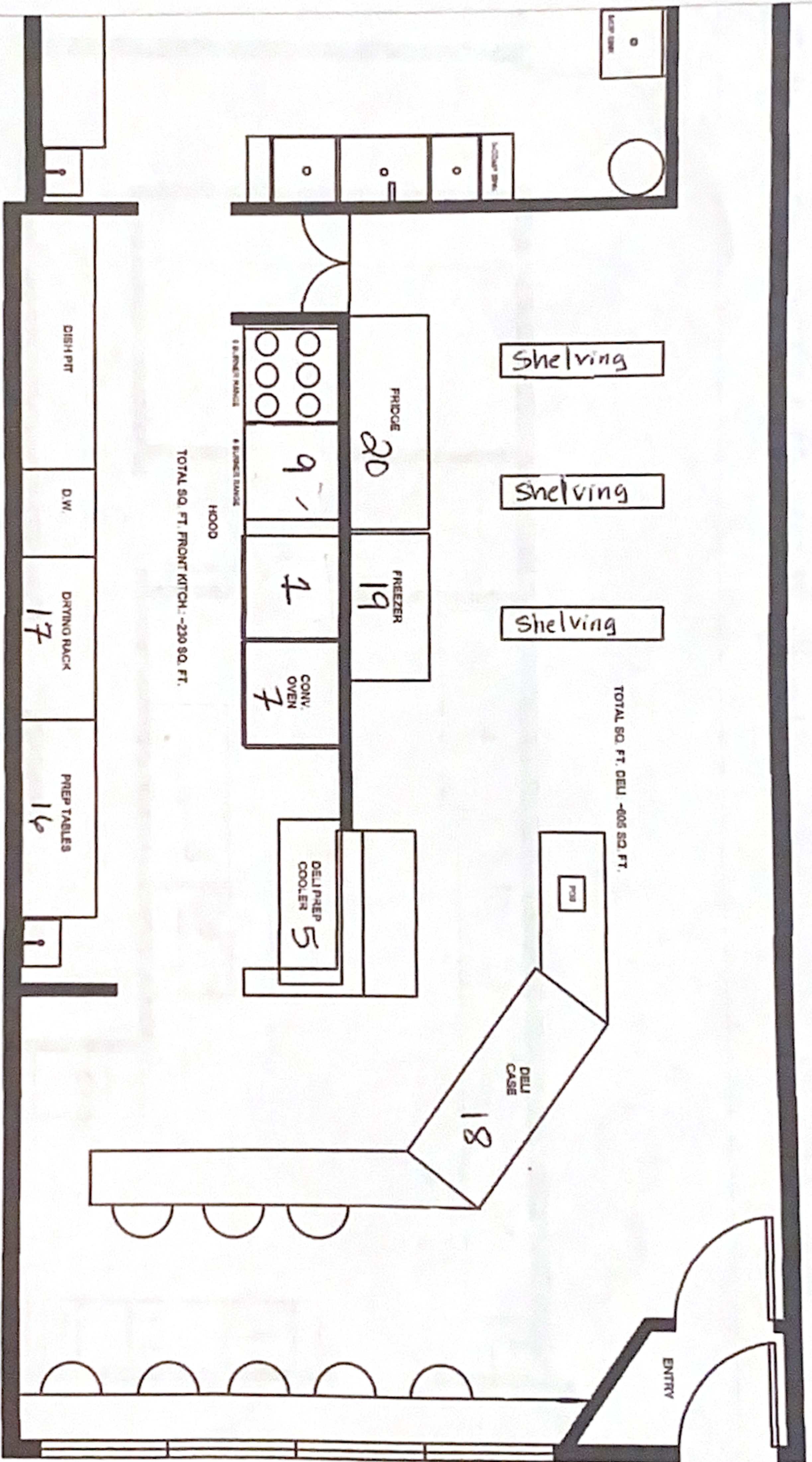




## Plant Joy v2 - Kitchen Equipment

#	Item	QTY	Used/New	Manufacturer	Model No.	Dimensions	AMPS	VOLTS
1	Saute Tilt	1	Used	Groen		43.5(h) x 60(w) x 39.75(d)	na	na
2	2 Door Stainless Refrigerator	1	Used	TRUE	T-35	83.1(h) x 54.4(w) x 31.7(d)	6	115
3	2 Door Stainless Refrigerator	1	Used	TRUE	T-35	83.1(h) x 54.4(w) x 31.7(d)	6	115
4	3-Door Stainless Freezer	1	New	Traulsen			6.7   15.81	108-230/115/60/
5	Freestanding Refrigerator Deli/Sandwich Prep	1	Used	TRUE	TTP-67	60" W x 23.75" D x 34.25" H	3.9	115/60/1
6	Worktop Freezer	1	Used	TRUE	T-23F-HC	33.38(h) x 60.38(w) x 30.13(d)	5	115
7	Convection Double Stack Oven	2	Used	Blodgett		70.63(h) x 38.25(w) x 36.88(d)	na	na
8	Convection Oven - Single on Stand	1	Used	Blodgett	EFFG-100-3	38.25" W x 37" D	na	na
9	Range 34"	2	Used	Vulcan	365-6BN	34"	na	na
10	Alta-Shaam, Cabinet Cook/Hold/Oven	1	Used	Alto-Shaam		33.38(h) x 19(w) x 26.56(d)	16	120
11	Deli Meat(less) Slicer	1	Used	Biserba		22.48(w) x 31.73(d)	2.6	120
12	Food Processor, Countertop	1	Used	Electrolux		20.25(h) x 9.94(w) x 19.69(d)	6.3	110-120
14	Burger Maker	1	Used	PATTY-O-MATIC	Series #1312	32" W x 24" D x 26" H	13	115
15	Three Compartment Sink	1			8-9' x 36"	unknown	na	na
16	Prep Tables	5	Used				na	na
17	Drying Rack	1	New				na	na
18	Deli Case	1	Used	MoTak	MDC79	82" W x 32.5" D x 46.5" H	7.14	115
19	2-Door Refrigerated Merchandiser (Glass Doors)	1	Used	TRUE	Model #: GDM-49 Serial #: 783355	78.63(h) x 54.13(w) x 29.88(d)	7.3	115/60/1
20	3 Door Freezer Merchandizer (Glass Doors)	1	Used	TRUE	Model #: GDM-72F-LD Serial #: 7913	78.63(h) x 78.13(w) x 29.88(d)	15.1	115/60/1
21	Mop Sink	1	New					
22	Ware Washing Sink	1	Used					





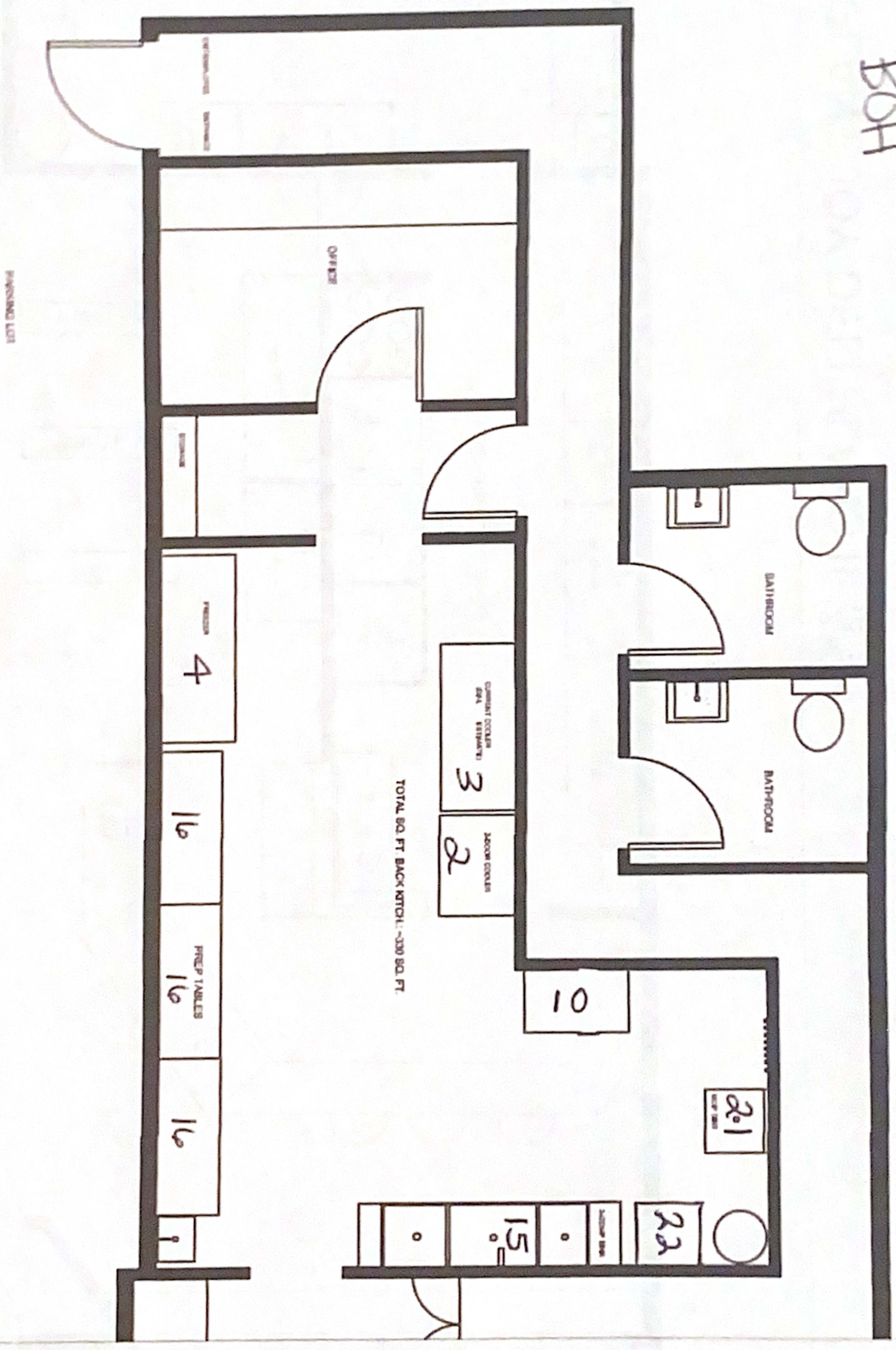
PLANT JOY DELI PLANS II:  $\frac{3}{16}'' = 1'$

FRONT OF HOUSE



PARKING LOT

BOH



PLANT JOY DELI PLANS II:  $\frac{3}{16}'' = 1'$

BACK OF HOUSE





## Plant Joy Deli

After surviving breast cancer, I learned a lot about food, my body and survival. I learned through rigorous treatments and lifestyle changes that the food we eat affects everything we do. Today, I use food as a first defense in preventing disease and maintaining optimal health. Learning about food as medicine *literally* saved my life.

At Plant Joy, we're passionate about the many preventative benefits of plant foods and their connection to our health. Healthy foods should be accessible and available to anyone who wants to eat better. In 2019, Plant Joy moved into a shared commercial kitchen and launched our multi-county meal delivery service. As sales and projections continue to grow, our vision to create a 100% vegan kitchen and marketplace has never been more alive and attainable than today. Currently, we have 8 part-time employees who prepare the food, deliver the food and work pop up events in the community.

The PJD is an expansion of Plant Joy's vegan meal delivery service and the flagship location for our plant-based food movement. Our dedicated vegan commercial kitchen will allow us to supply fresh and frozen "heat and eat" meals, homemade vegan meats and cheeses, daily specials, and catering six days a week. Store hours of operation will be Tues. - Sunday 7am - 3pm. Fresh deli items and daily specials will encourage in store traffic and assist with promoting the new deli. The marketplace will offer local vegan goods from Wisconsin vendors, making PJD a destination for any veggie lover.

The Plant Joy brand is excited to be expanding into Wauwatosa. We are taking over the lease at 6108 W Bluemound and need to make a few code-compliant improvements. Back of the house needs a mop sink, a 3-compartment sink, and the electrical system needs to be upgraded to handle more commercial cooking equipment. We plan to add an outdoor seating for summer and fall months on the north side on the property with no more than 4 tables.

The Plant Joy Deli (PJD), will be Milwaukee's first and only dedicated plant-based delicatessen. This neighborhood deli and marketplace will energize and popularize plant based foods in the Wauwatosa and Bluemound Heights neighborhoods. We look forward to community partnership and collaboration with the city. Thank you for considering our business for a Conditional Use Permit.

Sincerely,  
Amberlea Childs  
Plant Joy Deli, Owner

## **NOTICE OF PUBLIC HEARING BEFORE THE WAUWATOSA COMMON COUNCIL**

Please take notice that a public hearing will be held by the Common Council of the City of Wauwatosa, Milwaukee County, Wisconsin, on Tuesday, July 22, 2025 at 6:30 P.M. in the Common Council Chambers at City Hall, 7725 W. North Avenue, Wauwatosa, Wisconsin, and via Zoom, at which time the Common Council will consider the request by Nathaniel Davauer, Draft & Vessel, for a Conditional Use Permit in the Neighborhood/Village Trade (C1) zone at 7487 Harwood Avenue for an event facility with outdoor seating and the request by Amberlea Childs, Plant Joy, LLC., for a Conditional Use Permit in the General Commercial (C2) zone at 6108 West Blue Mound Road for a restaurant.

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Steven A. Braatz, Jr.  
City Clerk

To be published: North NOW, July 2 and July 9, 2025





# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-1106

**Agenda Date:** 7/22/2025

**Agenda #:** 2.

---

Appointment by Mayor McBride of Virginia Jones (District 4) as a member of the Wauwatosa Equity and Inclusion Commission, term ending October 31, 2026

**Application Form****Profile**

Virginia

First Name

Jones

Last Name

Middle  
Initial

Email Address

Home Address

Suite or Apt

City

State

Postal Code

**What district do you live in? \***☒ District 4

Primary Phone

Alternate Phone

Goodwill Greater Milwaukee  
& Chicago

Employer

Executive Assistant to CEO

Job Title

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

**The Vacancy page can be found here:**

**[VACANCIES](#)**

**Which Boards would you like to apply for?**

Equity and Inclusion Commission: Appointed

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

[V.Jones\\_Resume\\_7-2025.docx.pdf](#)

Upload a Resume

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

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

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

---

I am writing to express my interest in joining the City of Wauwatosa Equity and Inclusion Commission. As a committed resident of Wauwatosa with a background in community service, organizational support, and advocacy, I am eager to contribute to fostering an inclusive, equitable, and diverse environment in our city. In the eight years I have lived in Wauwatosa, I have experienced our community's deep commitment to progress. I have joined the people of Wauwatosa in passionately educating each other on important issues. I am inspired by our strength and our ability to hold ourselves and others accountable for our words and actions. I am proud of my city for the commitment we share in educating ourselves on opportunities to foster a better life for all. Professionally, I currently serve Goodwill Greater Milwaukee and Chicago as Executive Assistant to the CEO. At Goodwill we strive to eliminate barriers for opportunities and strengthen our communities through employment and community resources. We have a steadfast belief in empowerment and inclusion and support our work by showing up in authentic and respectful ways. I support our mission in the Office of the President through administrative planning and project management. Outside of my role, Goodwill encourages my personal DEI growth through internal and external educational opportunities. Beyond my professional responsibilities, I actively contribute to my community. As an Election Official in Central Count for the City of Wauwatosa, I ensure our electoral processes run smoothly and fairly. My involvement with the Wauwatosa Historical Society and the League of Women Voters of Milwaukee County reflects my commitment to civic engagement. Additionally, my volunteer work with the Victory Garden Initiative and the ACLU of Wisconsin underscores my dedication to social equity and environmental sustainability. I am particularly passionate about amplifying diverse voices and creating opportunities for all individuals to feel represented and included. With a background in graphic information technology and technical writing, I can effectively communicate complex ideas and craft resources that resonate with a variety of audiences. Joining the Equity and Inclusion Commission would allow me to bring my organizational expertise, community-focused mindset, and dedication to fostering diversity to Wauwatosa's initiatives. I would be honored to serve in an advisory capacity, working collaboratively to implement strategies that celebrate our city's unique identities and promote equity for all. Thank you for considering my application. I am enthusiastic about the opportunity to contribute and look forward to the possibility of serving our community in this important role.

---

## Demographics

Some boards, committees and commissions require membership to be racially, politically or geographically proportionate to the general public. The following information helps track our recruitment and diversity efforts.

### Ethnicity \*

---



[REDACTED]

### Gender \*

---



[REDACTED]

### Sexual Orientation \*

---



Straight/Heterosexual

[REDACTED]  
Date of Birth

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

# VIRGINIA JONES

## EDUCATION

---

### **Arizona State University | Ira A. Fulton School of Engineering**

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

*May 2019*

### **University of Wisconsin- Whitewater**

*Associate of Arts*

*December 2012*

## PROFESSIONAL EXPERIENCE

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### **Goodwill Greater Milwaukee and Chicago**

**Milwaukee, WI**

*Executive Assistant to the CEO*

*November 2020 - Present*

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

### **Toppers Pizza**

**Whitewater, WI**

*Executive Assistant to the CEO*

*May 2015 - November 2020*

*Assistant to President*

*November 2011 - March 2014*

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

### **GMR Marketing**

**New Berlin, WI**

*Executive Assistant to the Chief Digital Officer*

*March 2014 - May 2015*

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

# COMMUNITY INVOLVEMENT


---

I firmly believe it is our responsibility to serve our community. I aim to dedicate time to organizations focused on social and human services.		
<b>City of Wauwatosa</b>	<b>Wauwatosa, WI</b>	
<i>Election Official</i>		<i>2020 - Present</i>
<ul style="list-style-type: none"><li>• Poll worker and Central Count worker</li></ul>		
<b>Wauwatosa Historical Society</b>	<b>Wauwatosa, WI</b>	
<i>Member and Volunteer</i>		<i>2021 - Present</i>
<ul style="list-style-type: none"><li>• Attendance and participation in Wauwatosa Historical Society meetings and events, including fundraisers and learning opportunities.</li><li>• Garden volunteer</li></ul>		
<b>Wauwatosa Avenue United Methodist Church</b>	<b>Wauwatosa, WI</b>	
<i>Graphic Design, Communion Steward</i>		<i>2022 - Present</i>
<ul style="list-style-type: none"><li>• Create and manage various products for print and digital use</li><li>• Coordination of monthly communion services</li></ul>		
<b>League of Women Voters of Milwaukee County</b>	<b>Milwaukee, WI</b>	
<i>Member, Nominating Committee</i>		
<i>2025- Present</i>		
<ul style="list-style-type: none"><li>• Elected by the Convention delegates for a two-year term. Support the work of identifying and supporting members for leadership roles.</li></ul>		
<i>Member, General</i>		<i>2024 - Present</i>
<ul style="list-style-type: none"><li>• Through membership, I support the mission of the LWV to encourage and inform active participation in government.</li></ul>		
<b>Victory Garden Initiative</b>	<b>Milwaukee, WI</b>	
<i>Volunteer</i>		<i>2024 - Present</i>
<ul style="list-style-type: none"><li>• Building and installation of garden beds in community member gardens in an effort to provide nutritious and accessible food to those in need.</li></ul>		

# PERSONAL INTERESTS

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I am naturally curious and am always studying something new. Some current interests include:		
<ul style="list-style-type: none"><li>• History<ul style="list-style-type: none"><li>◦ Special interest in local and architectural</li></ul></li><li>• Restoring my 1920's multi-family home<ul style="list-style-type: none"><li>◦ Self taught in plaster work, tiling, flooring, wood repair, appliance repair, and more</li><li>◦ Serve my tenants as landlord and property manager</li></ul></li><li>• Gardening<ul style="list-style-type: none"><li>◦ Special interest in urban gardening and sustainability</li></ul></li><li>• Culinary and beverage culture</li><li>• Graphic design</li></ul>		



January 21, 2025

Mayor Dennis McBride  
7725 W. North Ave.  
Wauwatosa, WI 53213

Dear Mayor McBride,

I am writing to express my interest in joining the City of Wauwatosa Equity and Inclusion Commission. As a committed resident of Wauwatosa with a background in community service, organizational support, and advocacy, I am eager to contribute to fostering an inclusive, equitable, and diverse environment in our city.

In the eight years I have lived in Wauwatosa, I have experienced our community's deep commitment to progress. I have joined the people of Wauwatosa in passionately educating each other on important issues. I am inspired by our strength and our ability to hold ourselves and others accountable for our words and actions. I am proud of my city for the commitment we share in educating ourselves on opportunities to foster a better life for all.

Professionally, I currently serve Goodwill Greater Milwaukee and Chicago as Executive Assistant to the CEO. At Goodwill we strive to eliminate barriers for opportunities and strengthen our communities through employment and community resources. We have a steadfast belief in empowerment and inclusion and support our work by showing up in authentic and respectful ways. I support our mission in the Office of the President through administrative planning and project management. Outside of my role, Goodwill encourages my personal DEI growth through internal and external educational opportunities.

Beyond my professional responsibilities, I actively contribute to my community. As an Election Official for the City of Wauwatosa, I ensure our electoral processes run smoothly and fairly. My involvement with the Wauwatosa Historical Society and the League of Women Voters of Milwaukee County reflects my commitment to civic engagement and historical preservation. Additionally, my volunteer work with the Victory Garden Initiative and the ACLU of Wisconsin underscores my dedication to social equity and environmental sustainability.

I am particularly passionate about amplifying diverse voices and creating opportunities for all individuals to feel represented and included. With a background in graphic information technology and technical writing, I can effectively communicate complex ideas and craft resources that resonate with a variety of audiences.

Joining the Equity and Inclusion Commission would allow me to bring my organizational expertise, community-focused mindset, and dedication to fostering diversity to Wauwatosa's initiatives. I

would be honored to serve in an advisory capacity, working collaboratively to implement strategies that celebrate our city's unique identities and promote equity for all.

Thank you for considering my application. I am enthusiastic about the opportunity to contribute and look forward to the possibility of serving our community in this important role.

Sincerely,

Virginia Jones



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

---

**File #:** 25-1081

**Agenda Date:** 7/22/2025

**Agenda #:** 3.

---

Appointment by Mayor McBride of Frankie Garr (District 6) as a member of the Wauwatosa Tourism Commission, term ending July 31, 2026



**Application Form**

---

**Profile**

Frankie

First Name

Suzanne

Middle  
Initial

Garr

Last Name

Email Address

Home Address

Suite or Apt

City

State

Postal Code

**What district do you live in? \***☒ District 6

Primary Phone

Alternate Phone

Tabal Chocolate

Employer

Event Specialist

Job Title

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

**The Vacancy page can be found here:**

**[VACANCIES](#)**

**Which Boards would you like to apply for?**

Tourism Commission: Submitted

---

**Why are interested in joining this Board, Committee or Commission?**[CV-Artist\\_Resume\\_2025.pdf](#)

Upload a Resume

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

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

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

---

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

---

**Demographics**

Some boards, committees and commissions require membership to be racially, politically or geographically proportionate to the general public. The following information helps track our recruitment and diversity efforts.

**Ethnicity \***

---



[REDACTED]

**Gender \***

---



[REDACTED]

**Sexual Orientation \***

---



[REDACTED]

[REDACTED]

Date of Birth

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

# FRANKIE SUZANNE GARR

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## EDUCATION

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

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

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## WORKSHOPS | PHOTOGRAPHIC STUDIES | ARTIST RESIDENCY

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### Workshops

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

Philadelphia College of Art (PCA)

### Photographic Studies with Photographers

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

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

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## SOLO | JURIED EXHIBITIONS | NON-JURIED | PERMANENT COLLECTIONS

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### SOLO EXHIBITIONS

2024 | 2023 | Wauwatosa Public Library Art Gallery | Wisconsin

2022 | Gallery 224 | ARTservancy | Wisconsin

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

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

2012 | Art & Soul Gallery | Wisconsin

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

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

2009 | LeReve Pâtisserie Restaurant | Wisconsin

## JURIED EXHIBITIONS

- 2025 | Ruins & Remnants | PhotoPlace Gallery | Juror: Aline Smithson | Vermont
- 2024 | Wisconsin Visual Artists 2024 Biennial | Museum of Wisconsin Art (MOWA)
- 2024 | Go Figure! | Plymouth Arts Center | Wisconsin
- 2024 | The Life of Water | Cedarburg Art Museum | Wisconsin
- 2024 | From Where I Sit | Lakeland University | Wisconsin
- 2017 | Material Studio | Wisconsin
- 2012 | Wustum Museum of Fine Arts-Steenbock Gallery | Juror: Graeme Reid | Wisconsin
- 2012 | Minneapolis Photo Center | Minnesota
- 2012 | Delafield Art Center | Wisconsin
- 2011 | Coalition of Photographic Artists | CoPA Gallery Night | Wisconsin
- 2011 | Sharon Lynne Center for the Arts | Wisconsin
- 2011 | Walker Point Center for the Arts | Juror: Catherine Edelman | Wisconsin
- 2010 | Light Ideas Gallery | Wisconsin
- 2010 | MIAD | Perspectives Gallery | MKE City Hall Rotunda | Wisconsin
- 2009 | Skywalk Gallery | Children's Hospital of Wisconsin | Wisconsin**
- 2009 | Landmarks Gallery | Wisconsin
- 2009 Kellogg Gallery | Alverno College | Wisconsin
- 2009 | Nathrex Gallery | Wisconsin

## Non-JURIED EXHIBITIONS

- 2024 | Modern Landscape | Alverno Art & Cultures Gallery | Wisconsin
- 2024 | Inventors Brewpub | Wisconsin
- 2024 | Members' Show | Museum of Wisconsin Art | Wisconsin (MOWA)**
- 2024 | 2023 | Mercantile Plaza Artist Gallery | Wisconsin
- 2023 | Ronald McDonald House Southeastern Wisconsin | Wisconsin Visual Artists
- 2023 | Milwaukee Artists Resource Network (MARN) | MARN Marketplace

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

2008 | f64 Gallery | Maryland

2007 | CoPA Gallery Night | Wisconsin

2007 | Milwaukee Artist Marketplace Artist Exhibition | Wisconsin

2007 | Quad/Graphics Hi-Touch Gallery | Wisconsin

2007 | One Way Café & Gallery | Underwood Society Photographers

### **Permanent Collections**

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

---

## **JUROR HONORS | AWARDS | PUBLICATIONS**

---

### **Juror Honors**

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

2024 | 2025 ART64 Plein Art Tournament | Wisconsin | Juror

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

2023 | NoMAD North Avenue Mural District | Wisconsin | Juror

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

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

2012 | Delafield Arts Center | Fall Exhibition

### **Awards**

2015 | Fraction Magazine 7<sup>th</sup> Anniversary Issue #74

2015 | World Photography Network | TeraBella Media | Honorable Mention

2015 | Steenbock Gallery | National Juror's Award | 2<sup>nd</sup> Place | Juror: Graeme Reid

2011 | Photographer's Forum Magazine Finalist

### **Publications | Websites**

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

2023 | *Artdose Magazine* | Featured Weekly Artist Profile

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

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



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

---

**File #:** 25-1228

**Agenda Date:** 7/22/2025

**Agenda #:** 4.

---

Appointment by Mayor McBride of Ted Martin as an ex-officio member of the Wauwatosa Youth Commission, term ending May 31, 2026

**Application Form****Profile**

Ted

First Name

J

Middle  
Initial

Martin

Last Name

Email Address

N72W13536 Lund Lane Unit 119

Home Address

Suite or Apt

Menomonee Falls

City

WI

State

53051

Postal Code

**What district do you live in? \***☒ District 1

Primary Phone

Alternate Phone

Wauwatosa School District

Employer

Director of Recreation

Job Title

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

**The Vacancy page can be found here:**

**[VACANCIES](#)**

**Which Boards would you like to apply for?**

Youth Commission: Submitted

Question applies to Youth Commission

**What is the month and year of your graduation?**

May 2003

Question applies to Youth Commission

**For Youth Commission: Students - please enter the month and year of your graduation.**

**This helps us to know if you will be filling out your full term.**

**For Youth Commission: Adults - please enter N/A for the question "What is the month and year of your graduation"?**

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

[Ted\\_Martin\\_Resume\\_-\\_Google\\_Docs.pdf](#)

Upload a Resume



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

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

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

---

My name is Ted Martin, and I'm the new Recreation Director for the Wauwatosa Recreation Department. I recently transitioned into this role after spending the past several years as a principal and educator. My passion has always been about doing what's best for kids and families, and I'm excited to continue that work in a new way here in Wauwatosa. When Matthew informed me that that this position serves as a member of the Youth Commission, I was genuinely excited. I love the idea of being part of something that amplifies youth voices and creates space for them to help shape the direction of their community. It is my belief that young people have such powerful ideas and perspectives, and I want to be part of making sure those ideas are heard and supported. I'm still learning the ins and outs of recreation, but I'm coming into this role with an open mind, a full heart, and a deep commitment to our community. I'd be honored to support the work of the Youth Commission and help in any way I can. I'm excited to be here and look forward to learning alongside everyone, doing great things for the kids and families of Tosa.

---

**Demographics**

Some boards, committees and commissions require membership to be racially, politically or geographically proportionate to the general public. The following information helps track our recruitment and diversity efforts.

**Ethnicity \***

---



[REDACTED]

**Gender \***

---



[REDACTED]

**Sexual Orientation \***

---



[REDACTED]

[REDACTED]

Date of Birth

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

# Ted J. Martin

**Education** M.A. Educational Leadership, University of Saint Francis Joliet, IL --- 2014 to 2015  
B.S. Elementary Education, Northern Illinois University DeKalb, IL --- 2005 to 2009

**Administration Experience** **Director of Recreation, Wauwatosa Recreation Department, Wauwatosa School District**  
**Wauwatosa, WI — July 2025 - Present**

- Develop and monitor the department's annual budget, balancing fiscal responsibility with expanded access to high-quality recreational programming for all ages.
- Lead community engagement efforts by gathering input, informing stakeholders of program opportunities, and coordinating a community recreation advisory committee.
- Currently researching and modeling child care and before/after school programming as sustainable, revenue-generating opportunities for the Recreation Department.

**Principal, McKinley Elementary, Wauwatosa School District**  
**Wauwatosa, WI — July 2023 - July 2025**

- Implemented PBIS and MLSS systems to the building.
- Reshaped special education structures and supports to better meet diverse learner needs and promote academic, behavioral, and social-emotional success.
- Completed Cognitive Coaching training to enhance facilitation of professional learning aligned with the Norms of Collaboration.
- Led a collaborative root cause analysis process using quantitative data and stakeholder feedback to inform strategic school improvement planning.
- Streamlined school-wide systems and expectations to support a safe, predictable learning environment for all students.

**Assistant Principal, Lincoln Trail Elementary, Mahomet - Seymour Unit School District**  
**Mahomet, IL --- 2020 to 2023**

- Coordinated with the principal to lead a team of 70+ staff that serves nearly 800 students.
- Took the lead in crisis situations when students had high-risk escalated behavior.
- Helped form the IDEA Task Force to make the school more culturally responsive and inclusive.
- Used data and parent outreach to tackle chronic absenteeism.
- Received training in the CASEL framework and used it to support the SEL needs of students.

**Teaching Experience** **Classroom Teacher, Channahon School District 17**  
**Channahon, IL --- 2010 to 2020**

- 2019 Joliet Region Great Teacher Award recipient.
- Facilitated professional development on formative assessment and GAFE.

**Certification & Skills**

- Cognitive Coaching
- Crisis Prevention Intervention Training
- Google Certified Level 1 & 2
- Restorative Practices

## References

Dr. Demond Means  
Superintendent

Sarah Zelazoski  
Chief of Talent

Dr. Nicole Marble  
Chief Academic Officer

Stacy Klemm  
Director of SPED



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-1087

**Agenda Date:** 7/22/2025

**Agenda #:** 1.

---

Claim - Kelsey Allen

**Recommendation:** Refer to City Attorney

NOTICE OF CIRCUMSTANCES OF CLAIM

Name: Kelsey Allen



Incident/Accident Information

Date: 06/20/2025

Time: Afternoon

Place: 7030 W. Wisconsin Ave,  
Wauwatosa, WI 53213

CIRCUMSTANCES OF CLAIM

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

On June 20, 2025, a construction worker came to our house and informed me they would need to shut the water off for a period of time. Prior to the water shut off we had no issues with any toilets/sinks in our house. After the city shut off and then turned on our water, two toilets no longer worked and neither did one sink. Our remaining toilet in the basement started making a very loud noise after it was flushed which had never occurred previously. I contacted the project manager and explained the issue and he took a look. He contacted the foreman and then I was told there was nothing they could do, I would need to contact the City Water Department. I then called the City Water Department and Dominic came to our house and looked at the toilets/sinks that were no longer working and mentioned that when the city shuts the water off and turns it back on, it can cause sediment and debris to get loose and cause clogs. He said I would need a plumber to be able to fix this. At this point it was around 3:58PM and so everywhere was closing for the day. I tried to contact the City Attorney's Office by phone and email but as it was so late in the day, I understand people were gone for the day. I then had to hire a plumber to come after hours. I have a 2-year-old and baby, and was hosting 3 friends from out of state and so we needed access to working toilet as soon as possible. I contacted Blau Plumbing and they were able to come out eventually and fix the toilets and sinks. They were here until after 7pm and the plumber also confirmed that when the city shuts water off and then it gets turned on so forcefully it causes debris/sediment to clog areas. Because I dealt with this for over 5 hours from start to finish between working with construction workers, the water department and finding/hiring a plumber to come and fix it I also missed out on spending that time with my friends who were visiting me from Minnesota and were only here for 2 days as they went to our pre-scheduled plans in Milwaukee while I dealt with the plumbing issues. Because the city's action resulted in our 2 toilets and 1 sink needing to be repaired we are requesting a reimbursement in the amount of \$423.60.

Signed: Kelsey Allen

Date: 6/26/2025

\*\*\*\*\*

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 \$423.60.

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

Signed: Kelsey Allen

Date: 6/26/2025

Address: [REDACTED]



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-1088

**Agenda Date:** 7/22/2025

**Agenda #:** 2.

---

Claim - Stephanie Lawrence

**Recommendation:** Refer to City Attorney



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

**NOTICE OF CIRCUMSTANCES OF CLAIM**

Name: Stephanie Lawrence



**Incident/Accident Information**

Date: 19 June 2025

Time: ~12a-7am

Place: 11819 W Cherry St

**CIRCUMSTANCES OF CLAIM**

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

The night of 6/18/25, my car was parked legally, we had filed the overnight parking form, on Cherry Street in front of my host family's home. The evening there was no storm, and little to no wind. However, during the night, two branches broke off the tree next to the street, the city's tree, and fell onto my car, causing some damage. There are dents in the roof and rear drivers side door, the rear upright panel of the trunk, and the rear drivers side bumper is cracked and displaced.

I was informed by the city worker, who came to assess the situation and barricade the street, to contact the city regarding compensation for the damages.

I have attached some pictures of the tree and the damage to my car

Signed: Stephanie Lawrence

Date: 6/26/25

\*\*\*\*\*

**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 \$ TBD.

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

Signed: Stephanie Lawrence

Date: 6/26/25

Address: 46 N Pershing Ave, Indianapolis, IN, 46222























































# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-1089

**Agenda Date:** 7/22/2025

**Agenda #:** 3.

---

Claim - Brad Gilders

**Recommendation:** Refer to City Attorney

**NOTICE OF CIRCUMSTANCES OF CLAIM**

Name: Brad Gilders

**Incident/Accident Information**

Date: Saturday, June 21, 2025


Time: 3:10pm

Place: 4513 N 109th St

**CIRCUMSTANCES OF CLAIM**

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

My car was parked on the street in front of my home under the city owned tree and unfortunately a piece of a rather small dead branch (roughly 12-15 inches long, ½ inch diameter) fell on the hood of my car. Despite the small size of the branch it still left a dent in the hood of my car that I would like to be reimbursed for. Please find the attached photos and estimates from the paintless dent repair company "ACCI-DENT" in the amount of \$125.00 plus applicable tax.

Signed: 

Date: June 26, 2025


\*\*\*\*\*  
\*\*\*\*\*

**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 \$125.00 + applicable tax.

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

Signed: 

Date: June 26, 2025

Address: 4513 N 109th St, Wauwatosa, WI 53225



# ACCIDENT DENT

11916

DENTS • BUMPERS • TOUCH UPS  
"Like it never even happened"

6045 N Flint Rd • Glendale, WI 53209

Name Beno

Tele# (740) 590-4723

Model ATLAS

Color GRAY/SILVER

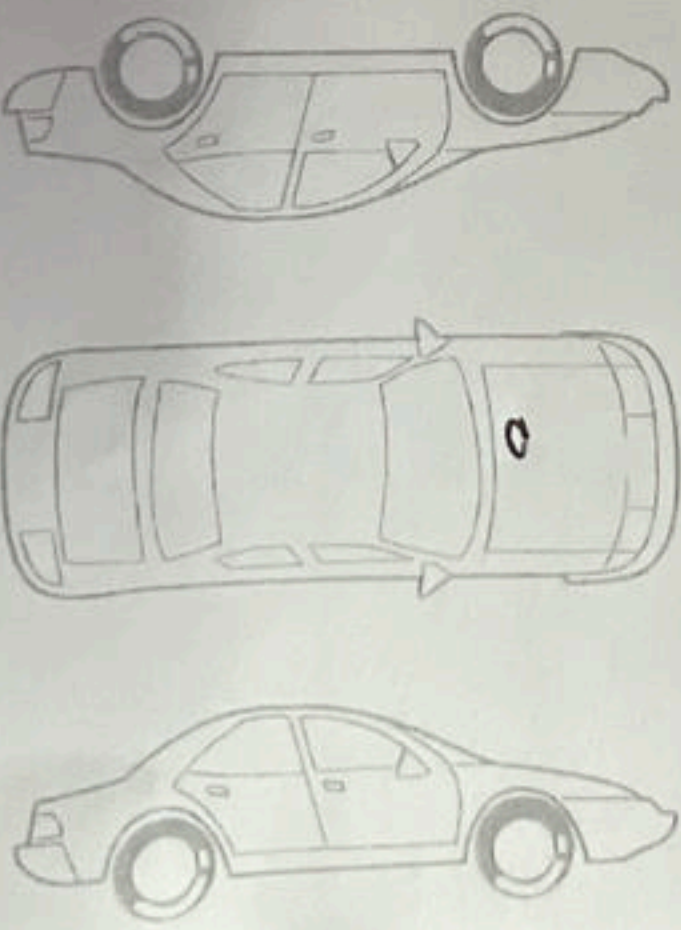
Paint Rpr

Dents

Touchup included (t) ☐

Notes

Total 125 + TAX



[damndents.com](http://damndents.com)

414.305.5005











# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-1090

**Agenda Date:** 7/22/2025

**Agenda #:** 4.

---

Claim - Tracy Alvarez

**Recommendation:** Refer to City Attorney

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

Received by

JUN 27 2025

City Clerk's Office

**NOTICE OF CLAIM**

Incident/Accident

Information

Name:

Tracy Alvarez

Date: 6/23/25

9:44 am

**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.

My Son Cameron and I were driving down North Ave Rd, going west. There was a man using a jackhammer on the north side of the road, between n 68th & 69th Street (on sidewalk in front of Rosebud theater). A large chunk of cement came flying at my wind shield and cracked it. The initial crack was about 7 inches and grew to about 10 inches by the next day. It made me very nervous to drive around like that so I had my windshield replaced on Wednesday 6/25/25. At the time I only saw one man working and didn't want to approach him while he was working with the jackhammer. This could have been prevented if there was a tighter netting surround. I'm glad no one got hurt.

Signed:

[Signature]

Date:

6/27/25

TRACY Alvarez 293189

CUSTOMER'S ORDER NO.		DATE				
NAME		06/25/25				
ADDRESS		Auto Page Glass				
CITY, STATE, ZIP		1919 S 13th St Milwaukee, WI				
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOUSE RETD.	PAID OFF
QUAN.	DESCRIPTION			PRICE	AMOUNT	
1						
2	2018 Macdon					
3	CX-5					
4						
5						
6	Front			800.00		
7	Windshield					
8						
9						
10						
11						
12						
RECEIVED BY						

A-4705  
7-48530

KEEP THIS SLIP FOR REFERENCE

01-11



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-1239

**Agenda Date:** 7/22/2025

**Agenda #:** 5.

---

Claim - Zachary Rosen

**Recommendation:** Refer to City Attorney



**CITY OF WAUWATOSA**

7725 W. North Avenue  
Wauwatosa, WI 53213

**NOTICE OF CIRCUMSTANCES OF CLAIM**

Name: Zachary Rosen

Address:

Phone:

Email:

**Incident/Accident Information**

Date: 7/11

Time: 8:00 AM

Place:

office

**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.

Sewage leak from sewer ran into  
building at 11600 W. North Ave.

Destroyed everything on bottom 3 feet  
of floor. Flooring, Carpet, equipment,  
Supplies will all need to be replaced  
due to sewer water ruining everything.

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

\*\*\*\*\*

**CLAIM**

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

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

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

Signed: \_\_\_\_\_

Date: 7/11/25

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

KSANDOVAL@wauwatosa.com



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-1250

**Agenda Date:** 7/22/2025

**Agenda #:** 6.

---

2024 Annual Comprehensive Financial Report from the Milwaukee Metropolitan Sewerage District

Link to report:

[<https://www.mmsd.com/about-us/budget-financial>](https://www.mmsd.com/about-us/budget-financial)

**Recommendation:** Place on file



July 14, 2025

Steven Braatz, Clerk  
City of Wauwatosa  
7725 W. North Avenue  
Wauwatosa, WI 53213-1720

Dear Mr. Braatz:

Enclosed for your governing body is the Milwaukee Metropolitan Sewerage District's 2024 Annual Comprehensive Financial Report. The 2024 Proceedings of the Milwaukee Metropolitan Sewerage Commission may be found through our website at <https://mmsd.legistar.com/Calendar.aspx>.

Pursuant to Section 200.11(1)(e), Wisconsin Statutes, the enclosed financial report represents the full report of the official transactions and expenditures of the Milwaukee Metropolitan Sewerage District.

Sincerely,

Anna Kettlewell  
Commission Secretary/Director of Administration

Encl.

**Milwaukee Metropolitan Sewerage District**

200 W. Capitol Street, Milwaukee, WI 53202-1446  
414-272-5100 [www.mmsd.com](http://www.mmsd.com)



## Staff Report

**File #:** 25-0895

**Agenda Date:** 7/22/2025

**Agenda #:** 1.

**Ordinance amending Section 24.07 and Subsection 24.08.040 and creating Subsection 24.09.120 of the Wauwatosa Municipal Code to regulate locations of cigarette, tobacco and electronic vaping device sales businesses**

The Common Council of Wauwatosa do ordain as follows:

Part I. The table in Sec 24.07 of the Wauwatosa Municipal Code of Ordinances is hereby amended by amending the “Cigarette, Cigar, Tobacco” label to read as: “Cigarette, Cigar, Tobacco, Vape, or E-Cigarette Store”, by deleting the designation “C” under categories C1 and C2 and Mid-Mix, by adding the designation “C” under the categories M1 and M2, and adding the reference to “24.09.120” under the “USE REGULATIONS” column.

Part II. Subsection T. within the “Commercial Use Category” section of the Wauwatosa Code Section 24.08.040 is hereby amended in its entirety to read as follows:

- T. Retail Sales. Businesses involved in the sale, lease or rent of new or used products, merchandise to consumers. Typical uses include drug stores, grocery stores, department stores and apparel stores.
1. Cigarette, Cigar, Tobacco, Vape, or E-cigarette Store. Businesses primarily involved in the sale of cigarettes, cigars, tobacco products, vaping products, or smoking material or equipment. This includes products or materials intended to vape or smoke tetrahydrocannabinols or synthetic cannabinoids. This does not include businesses that sell cigarettes, cigars or tobacco products as an ancillary part of an allowed retail use.
  2. Cigarette, Tobacco Product, Vape, or E-cigarette Sales (ancillary). Cigarette & tobacco product sales are considered ancillary if such products occupy no more than 10% of the available retail floor space of the premises and if such sales account for no more than 10% of the gross sales receipts of the business.

Part III. The Wauwatosa Code Section 24.09.120 is hereby created as follows:

**24.09.120: Cigarette, Cigar, Tobacco, Vape, or E-cigarette stores**

- A. Purpose: The purpose of this section is to regulate the location and operation of Cigarette, Cigar Tobacco, Vape, or E-cigarette Store within the City of Wauwatosa to minimize potential public health risks, particularly to minors, and to maintain the safety and welfare of the community. This ordinance is designed to ensure that Cigarette, Cigar Tobacco, Vape, or E-cigarette stores are not located in close proximity to sensitive uses such as daycares, schools, and parks, which are frequented by children and young individuals.
- B. Conditional Use Permit: Cigarette, Cigar, Tobacco, Vape, or E-cigarette stores require approval of a Conditional Use Permit where permitted in accordance Table 24.07.030.
- C. Prohibited Location: No Cigarette, Cigar, Tobacco, Vape, or E-cigarette Store shall be located within



1,000 feet of any of the following:

1. Daycare centers
  2. Public or private schools, grades K-12
  3. Public parks
- D. Concentration: No Cigarette, Cigar Tobacco, Vape, or E-cigarette Store shall be located within 1 mile of another Cigarette, Cigar Tobacco, Vape, or E-cigarette Store.
- E. Measurement: Distance for Sections 24.09.120.C and 24.09.120.D shall be measured in a straight line from the property boundary of the Cigarette, Cigar Tobacco, Vape, or E-cigarette Store to the property boundary of the daycare, school, or park.
- F. Signage Plan: As part of the Conditional Use Permit application process, a sign plan must be submitted for review and approval. The plan shall include:
1. The proposed design, size, and location of all signage on the premises.
  2. Content of the proposed signage, which must comply with City sign regulations and must not include any content that promotes vaping to minors.
  3. Signage must clearly display age restrictions and any health warnings required by law.
  4. No signage is allowed within 3 feet of ground level.
  5. Any other information as required from the Zoning Administrator.

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

By: Plan Commission

**Recommendation:** Adopt 6-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-1156

**Agenda Date:** 7/22/2025

**Agenda #:** 2.

---

### **Resolution establishing public participation procedures for the Milwaukee County Research Park Master Plan**

WHEREAS, the City approved an agreement with Irgens Partners, LLC., to undertake a collaborative master planning effort for the Milwaukee County Research Park; and

WHEREAS, Wisconsin Statutes 66.1001 (4) (a) requires that the governing body of the local governmental unit adopt public participation procedures; and

WHEREAS, the attached Milwaukee County Research Park Master Plan Public Participation Plan includes written procedures to foster public participation and engagement, ensure distribution of draft plan materials, and provide opportunities for written comments.

NOW, THEREFORE, BE IT RESOLVED that the Common Council hereby adopts the written procedures included in the attached Milwaukee County Research Park Master Plan Public Participation Plan as its public participation procedures pursuant to Wisconsin Statutes 66.1001 (4) (a).

By: Plan Commission

**Recommendation:** Approve 6-0



## City of Wauwatosa

### Milwaukee County Research Park Master Plan Public Participation Plan

The City is developing a Master Plan of the Milwaukee County Research Park (Park) in partnership with Irgens Partners, LLC., with the goal of repositioning the Park for long-term viability, enhancing economic development, and improving overall connectivity and aesthetics. The planning area is bounded by Watertown Plank on the north, Interstate 41 on the east, Wisconsin Avenue on the south, and Mayfair Road on the west. Upon completion, the City intends to adopt the Plan as part of its Comprehensive Plan.

Opportunities for public participation and engagement during the development of the Plan include, but are not limited, to the following activities:

1. Online Engagement. A publicly accessible online mapping application and/or survey will be available on the City's website to obtain feedback about issues and opportunities within the planning area.
2. Stakeholder Interviews. The consultant will conduct interviews with stakeholders of the planning area to identify and understand issues and opportunities.
3. Promotion:
  - a. City Website. The City will utilize its website to post draft plan materials, project and meeting dates, and meeting minutes.
  - b. Social Media. Information regarding project meetings and engagement opportunities will be promoted through the City's social media.
4. Project Meetings:
  - a. Public Open House. An open house will be held to share and obtain feedback on the draft plan.
  - b. Plan Adoption.

City meetings that involve agenda items related to the Plan are anticipated to occur in open session and will be noticed according agenda posting practices. In addition, Plan Commission and Common Council meetings will be recorded and comments can be submitted through the meeting portal.

    - i. Public Hearing. At least one public hearing at the Common Council will be held on the Plan as required under Wis. Stat. 66.1001(4). The City will provide written notice about the public hearing pursuant to Wis. Stat. 66.1001(4).
    - ii. Plan Commission. The Plan Commission will make a recommendation regarding Plan adoption.
    - iii. Common Council. The Common Council shall have the authority to adopt the Plan by ordinance pursuant to Wis. Stat. 66.1001(4).
  - c. Other Committee & Commission Meetings. The planning process may include meetings attended by members of other City committees and commissions.



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

**File #:** 25-1205

**Agenda Date:** 7/22/2025

**Agenda #:** 1.

**Resolution approving Fireworks User Permits by Padi Kong, Wauwatosa School District, for a fireworks display at the Wauwatosa West High School homecoming on September 26, 2025 from 9:15 PM - 9:30 PM located at 11400 W. Center Street, Wauwatosa West High School southwest of the football field**

WHEREAS, Padi Kong, Wauwatosa School District, has applied for a fireworks user's permits for the purposes of conducting fireworks displays at 11400 W. Center Street, Wauwatosa, WI, on September 26, 2025 from 9:15 PM - 9:30 PM; and

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

NOW, THEREFORE, BE IT RESOLVED THAT the City Clerk be authorized to issue a firework user's permits to Padi Kong, Wauwatosa School District, for the purpose of conducting fireworks displays on September 26, 2025 from 9:15 PM - 9:30 PM at 11400 W. Center Street southwest of the football field, subject to all applicable laws and permit conditions, and subject further to all of the following:

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

By: Government Affairs Committee

**Recommendation:** Approve 7-0





# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-1206

**Agenda Date:** 7/22/2025

**Agenda #:** 2.

---

**Resolution approving Special Event Permit by Steph Salvia, Village of Wauwatosa BID, Event Name: Tosa Fest, Date/Time: September 5, 2025, 5:00 - 11:00 PM and September 6, 2025 from 12:00 - 11:00 PM, Location: certain streets within the Village of Wauwatosa**

WHEREAS, the Wauwatosa Village BID has requested a Special Event Permit for the Tosa Fest event on September 5, 2025, 5:00 - 11:00 PM and September 6, 2025 from 12:00 - 11:00 PM, located on State Street, Harwood Ave., and Underwood Avenue; and

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

NOW, THEREFORE, BE IT RESOLVED THAT the Special Event Permit is hereby approved for the Tosa Fest event located on State Street, Harwood Ave., and Underwood Avenue on September 5, 2025, 5:00 - 11:00 PM and September 6, 2025 from 12:00 - 11:00 PM.

BE IT FURTHER RESOLVED THAT the event footprint will be in accordance with the map submitted and approved by the Government Affairs Committee on July 15, 2025.

By: Government Affairs Committee

*Recommendation:* Approve 7-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-1207

**Agenda Date:** 7/22/2025

**Agenda #:** 3.

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**Resolution approving application for a new Class “B” Beer and Reserve “Class B” Liquor license by Pour Inc., d/b/a Pour Inc., 7300 W. Chestnut Street, Thomas Gabert - Agent, for the period ending June 30, 2026**

WHEREAS, Pour Inc., located at 7300 W. Chestnut 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 “Class B” Liquor license be granted to Pour Inc., d/b/a Pour Inc., Thomas Gabert - Agent, located at 7300 W. Chestnut Street, for the period ending June 30, 2026.

BE IT FURTHER RESOLVED THAT the City shall charge \$10,000 for the initial issuance fee due to the public/private partnership with Pour Inc. to manage events at Hart Park Muellner Building.

By: Government Affairs Committee

**Recommendation:** Approve 7-0





# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-1209

**Agenda Date:** 7/22/2025

**Agenda #:** 4.

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**Resolution approving application for temporary extension of licensed premises by DRI 7 Tosa Village LLC, d/b/a Café Hollander, 7677 W. State Street, for the Village Al Fresco event on July 29, 2025 from 6:00 - 9:00 PM**

WHEREAS, DRI 7 Tosa Village LLC, d/b/a Café Hollander, 7677 W. State Street, has requested a temporary extension of the licensed premises for the following date and times:

1. Village Al Fresco event on July 29, 2025 from 6:00 - 9:00 PM

WHEREAS, the temporary extended premises is described as follows: State Street between Harmoniee and Wauwatosa Avenues; and

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

NOW, THEREFORE, BE IT RESOLVED THAT the retail alcohol licensed premises of DRI 7 Tosa Village LLC, d/b/a Café Hollander, 7677 W. State Street, be extended on July 29, 2025 from 6:00 - 9:00 PM

BE IT FURTHER RESOLVED THAT the temporary extended premises is described as follows: State Street between Harmoniee and Wauwatosa Avenues.

By: Government Affairs Committee

**Recommendation:** Approve 7-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-1210

**Agenda Date:** 7/22/2025

**Agenda #:** 5.

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**Resolution approving application for temporary extension of licensed premises by 6930 Bar LLC, d/b/a Walter's on North, 6930 W. North Avenue, for an event on August 16, 2025 from 12:00 -8:00 PM**

WHEREAS, 6930 Bar LLC, d/b/a Walter's on North, 6930 W. North Avenue, has requested a temporary extension of the licensed premises for the following date and times:

1. Bags touraement event on August 16, 2025 from 12:00 - 8:00 PM

WHEREAS, the temporary extended premises is described as follows: to serve Beer/ possibly liquor outside. Block off parking lot; and

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

NOW, THEREFORE, BE IT RESOLVED THAT the retail alcohol licensed premises of 6930 Bar LLC, d/b/a Walter's on North, 6930 W. North Avenue, be extended on August 16, 2025 from 12:00 - 8:00 PM.

BE IT FURTHER RESOLVED THAT the temporary extended premises is described as follows: to serve Beer/ possibly liquor outside. Block off parking lot.

By: Government Affairs Committee

**Recommendation:** Approve 7-0





# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-1211

**Agenda Date:** 7/22/2025

**Agenda #:** 6.

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**Resolution approving application for appointment of successor Agent, David Sippel, for Maggiano's Holding Corporation d/b/a Maggiano's Little Italy, 2500 N. Mayfair Road**

WHEREAS, Maggiano's Holding Corporation d/b/a Maggiano's Little Italy, 2500 N. Mayfair Road, has appointed David Sippel as successor agent for the Class "B" beer and "Class B" liquor license for the period ending June 30, 2026; and

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

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

NOW, THEREFORE, BE IT RESOLVED THAT the Common Council of the City of Wauwatosa hereby approves the appointment of David Sippel as Successor Agent for the Class "B" beer and "Class B" liquor license issued to Maggiano's Holding Corporation d/b/a Maggiano's Little Italy, 2500 N. Mayfair Road, for the license period ending June 30, 2026.

By: Government Affairs Committee

**Recommendation:** Approve 7-0



## Staff Report

**File #:** 25-1220

**Agenda Date:** 7/22/2025

**Agenda #:** 7.

**Resolution urging the Wisconsin State Legislature to amend Wis. Stat. §125.51(10) to expand temporary “Class B” alcohol license authority for nonprofit and community events**

WHEREAS, Wisconsin State Statute §125.51(10) currently limits nonprofit organizations and qualifying entities to no more than two temporary “Class B” wine licenses per 12-month period; and

WHEREAS, these limits create administrative barriers for local nonprofit organizations, neighborhood associations, religious institutions, and community groups that host multiple fundraising events or festivals throughout the year; and

WHEREAS, there is currently no provision under state law allowing municipalities to issue temporary “Class B” licenses for the sale of intoxicating liquor, further restricting flexibility for local event organizers and economic development partners; and

WHEREAS, expanding temporary licensing authority would allow municipalities to support community-based events, stimulate local economic activity, and encourage responsible and well-regulated alcohol service; and

WHEREAS, municipalities across Wisconsin have expressed interest in revisiting these limits in order to accommodate recurring cultural, civic, and fundraising events that contribute to vibrant community life.

NOW, THEREFORE, BE IT RESOLVED that the Common Council of the City of Wauwatosa respectfully urges the Wisconsin State Legislature to:

1. Amend Wis. Stat. §125.51(10) to remove or increase the cap on temporary “Class B” wine licenses that a qualifying entity may receive in a calendar year; and
2. Authorize the issuance of temporary “Class B” liquor licenses, allowing municipalities to grant limited-duration permits for the sale of intoxicating liquor at community events, subject to local oversight.

BE IT FURTHER RESOLVED that the City Clerk is directed to transmit copies of this resolution to the offices of State Representatives and State Senators that represent Wauwatosa, and the appropriate committees of the Wisconsin State Legislature for their consideration.

By: Government Affairs Committee

**Recommendation:** Approve 7-0





# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-1212

**Agenda Date:** 7/22/2025

**Agenda #:** 1.

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**Resolution amending the stop sign map for the installation of all-way stop control at the 117th Street intersection with Gilbert Avenue**

BE IT RESOLVED, by the Common Council of the City of Wauwatosa, THAT the Official Stop Sign Map under Section 11.16.025 of the Code of the City of Wauwatosa is hereby amended to add an all-way stop control at the 117<sup>th</sup> Street intersection with Gilbert Avenue.

By: Transportation Affairs Committee

*Recommendation:* Approve 5-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-1213

**Agenda Date:** 7/22/2025

**Agenda #:** 2.

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**Ordinance amending Sec. 11.36 of the Wauwatosa Municipal Code to adopt a 25 mph posted speed limit on Vliet Street-Milwaukee Avenue between 60<sup>th</sup> Street (East City Limit) and Ludington Avenue**

The Common Council of Wauwatosa do ordain as follows:

Part I. The “Speed Limits-Thirty Miles Per Hour” portion of the “Driving Regulations” subsection of the Wauwatosa Code Section 11.36.470 is hereby amended by deleting the following:

“(F) West Vliet Street: Milwaukee Avenue from North 60<sup>th</sup> Street (east city limits) to North 73<sup>rd</sup> Street”

Part II. The “Speed Limits - Twenty-Five Miles Per Hour” portion of the “Driving Regulations” subsection of the Wauwatosa Code Section 11.36.472 is hereby amended by deleting the following:

“(B) Milwaukee Avenue east of North 74<sup>th</sup> Street to North 60<sup>th</sup> Street”

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

By: Transportation Affairs Committee

**Recommendation:** Adopt 5-0





# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-1214

**Agenda Date:** 7/22/2025

**Agenda #:** 1.

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**Resolution approving a professional services agreement with AECOM for preliminary engineering services of the Walnut Road UP Railroad Underpass (CIP Project 1124) in the amount of \$830,000.00**

WHEREAS, the City of Wauwatosa received funding from the Federal Rail Administration (FRA) Railroad Crossing Elimination (RCE) and to perform preliminary engineering services for the selected alternative;

WHEREAS, the FRA awarded the City \$1,000,000, and the City is contributing a 20% match at \$250,000 for a total budget of \$1,250,000 as outlined in CIP Project 1124;

WHEREAS in coordination with the FRA, the City issued an RFP for preliminary engineering services and received 2 competitive proposals from Kapur and Associates and AECOM;

NOW THEREFORE BE IT RESOLVED THAT CIP Project #1124, for preliminary engineering services of the Walnut Road UP Railroad Underpass is approved and that proper city officials are allowed to enter into an agreement with AECOM in the amount of \$830,000.00.

By: Financial Affairs Committee

**Recommendation:** Approve 6-1



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-1215

**Agenda Date:** 7/22/2025

**Agenda #:** 2.

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**Resolution approving request by the Fleet Superintendent for approval to order 2026 Fleet purchases in advance of approval of the 2026 budget and waiving the competitive bid process for the purchase of one Prentice 2124 Log loader dump body**

WHEREAS, the Fleet Division is requesting approval to waive the competitive bid process for purchasing procured vehicles and equipment that are planned to be replaced in 2026 as an early purchase and expenditure of 2026 capital budget funds;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Wauwatosa THAT, for the reasons provided at the meeting of the Financial Affairs Committee on July 15, 2025, permission be and the same is hereby granted to waive the competitive bidding process and to authorize the purchase the procured vehicles and equipment that are planned to be replaced in 2026 within the Fleet Division's equipment replacement budget not to exceed \$1,105,000 and approval of the competitive bid process for the purchase of one Prentice 2124 Log loader dump body resulting in the expenditure of 2026 capital budget funds.

By: Financial Affairs Committee

**Recommendation:** Approve 7-0





# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-1216

**Agenda Date:** 7/22/2025

**Agenda #:** 3.

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**Resolution approving a consulting services agreement with Kueny Architects for the design of various site improvements at the City's Public Works Site in the amount of \$70,797.00**

WHEREAS, the City of Wauwatosa's capital improvement budget includes various site improvement projects adjacent to the Public Works Facility;

WHEREAS, the city issued an RFP and received three proposals ranging from \$70,797 to \$239,581 and the total budget for the project is \$1,525,000;

NOW, THEREFORE, BE IT RESOLVED that the City enter into a consulting services agreement with Kuehny Architects for engineering and design services in the amount of \$70,797.00.

By: Financial Affairs Committee

**Recommendation:** Approve 7-0



## Staff Report

**File #: 25-1217**

**Agenda Date: 7/22/2025**

**Agenda #: 4.**

### **Resolution approving various contracts related to the consolidation of the City's Deferred Compensation program**

WHEREAS, in January 2025, the City began a process to review and consolidate our current deferred compensation plan providers; and

WHEREAS, previously, the City offered three different plans for employees to consider for deferred compensation retirement savings, which staff indicated made it difficult to market and educate employees and administer at the plan level, and the City had limited leverage to reduce fees; and

WHEREAS, with assistance from a consultant, staff formed a 457 Plan Advisory Committee (“Committee”), which consists of employees from all levels of the organization and represents departments from all throughout the City to conduct an RFP and review the vendor proposals to make the best decision for the City and employees; and

WHEREAS, the Committee received a total of seven vendor responses, and narrowed it to the best suited top three providers; and

WHEREAS, the Committee conducted a robust process which included vendor interviews, references and a thorough cost and service analysis; and

WHEREAS, the Committee came to the consensus that Nationwide is the best plan for the employees; and

WHEREAS, by consolidating to a single plan, it will allow City employees to realize a significant cost savings in investment fees; and

WHEREAS, Nationwide offers valuable customer service and educational tools to assist City employees in their retirement readiness and financial goals; and

WHEREAS, Nationwide is offering .0425% if we utilize their onsite participant education and retirement planning services or 0.035% if the City does not; and

WHEREAS, Nationwide will only serve as the record keeper and the City will no longer use proprietary investment options; instead the City will contract with Retirement Plan Advisors (RPA) to choose and monitor publicly available mutual funds at institutional fee levels as well as provide fiduciary training and support, and the fee will be 0.08%; and

WHEREAS, the Committee must also still decide whether Nationwide or RPA will provide onsite education and retirement planning services.

NOW THEREFORE BE IT RESOLVED THAT the Common Council of the City of Wauwatosa authorizes appropriate staff to enter into a contract with Nationwide for deferred compensation plan recordkeeping services at a cost of 0.035% of plan assets.



BE IT FURTHER RESOLVED THAT appropriate City staff is authorized to enter into a contract with either Retirement Plan Advisors (0.04%) or Nationwide (0.0075%) for onsite participant education and retirement planning services pending additional due diligence by the staff-formed 457 Plan Advisory Committee.

BE IT FURTHER RESOLVED THAT appropriate City staff is authorized to enter into a 3-year contract with Retirement Plan Advisors for investment and plan support services at a cost of 0.08% of plan assets.

By: Financial Affairs Committee

*Recommendation:* Approve 7-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-1218

**Agenda Date:** 7/22/2025

**Agenda #:** 5.

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**Resolution amending the 2025 operating budget to create a restricted Public Health Reserve in the Revolving Fund**

WHEREAS, the City of Wauwatosa's Health Department received a Public Health Infrastructure grant from the WI Department of Health Services for \$154,454 and the Health Department planned to fund ARPA positions in 2027;

WHEREAS, the Public Health Infrastructure grant funding period runs through November 30, 2027 and the current contract ends on November 30, 2025 and after that period, the Health Department will receive a new contract for the remaining period;

WHEREAS, there have been federal funding cuts and uncertainty about future funding; therefore, the Health Department is seeking to reallocate the \$154,454 to the Public Health Infrastructure grant to current levy-funded positions performing grant-eligible activities through November 30, 2025;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa to amend the 2025 Budget and creating a restricted Public Health Reserve in the Revolving Fund.

By: Financial Affairs Committee

**Recommendation:** Approve 7-0





# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-1219

**Agenda Date:** 7/22/2025

**Agenda #:** 6.

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**Resolution amending the 2025 operating budget to include enforcement as an allowable expense of the Vehicle Registration Fee revenue**

WHEREAS, the Wauwatosa Police Department uses on-duty resources, as well as grant funded and data-informed initiatives outside of normal patrol shift work hours, for traffic calming and roadway safety enforcement and the police are facing significant cuts in enforcement grant funding;

WHEREAS, the Police Department is requesting to utilize Vehicle Registration Fee funds, for transportation and roadway safety enforcement;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of that proper city officials be allowed to permit the limited used of Vehicle Registration Fee revenue for enforcement purposes subject to prior approval of the City Administrator.

By: Financial Affairs Committee

**Recommendation:** Approve 7-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-1176

**Agenda Date:** 7/22/2025

**Agenda #:** 7.

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Ratification of Comptroller's Office bills and claims report, June 25 through July 22, 2025



COMPTROLLER'S OFFICE BILLS & CLAIMS REPORT

Common Council Meeting **July 22, 2025**

Payments to be approved: Date range June 25 - July 22

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 COMMISSION	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
640	HOUSING	HOUSING
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
714	TAX INCREMENT DISTRICT 14	TIF 14
715	Tax Increment District 15	TIF 15
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
850	TRANSPORTATION UTILITY	TRANSUTIL
901	UNDISTRIBUTED PAYROLL	UNDISPAY
902	NONDEPARTMENTAL	NONDEPT
941	HART PARK SENIOR	SENIOR
942	FIREMENS ENDOWMENT	FIREENDOW
943	CEMETERY CARE	CEMCARE
944	BACHMAN FLAG	FLAG
945	LICENSE PLATE READER	ALPR
946	LAND CONSERVATION	LANDCON
947	LIBRARY TRUST	LIB TRUST
999	UNKNOWN DEPT - WORKFLOW ONLY	NO DEPT WF

Check Register

Check Dates: 6/25/2025 thru 7/22/2025

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
26501	6/30/2025	Cleared	6/30/2025	\$65,050.25	STATE WH 061225	Direct Disbursement	312	WISCONSIN DEPT OF REVENUE	STATE WITHHOLDING 061225	10 - 2309	STATE WITHHOLDING TAXES	6/12/2025	\$65,050.25
26662	6/27/2025	Cleared	6/27/2025	\$3,040.00	73086	Direct Disbursement	299	WAUWATOSA POLICEMENS NSU BARG	Payroll Run 1 - Warrant 2513B1	10 - 2314	UNION DUES - WPOA	6/26/2025	\$3,040.00
26663	6/27/2025	Cleared	6/27/2025	\$109.47	73087	Direct Disbursement	312	WISCONSIN DEPT OF REVENUE	Payroll Run 1 - Warrant 2513B1	10 - 2312	WAGE GARNISHMENTS	6/26/2025	\$109.47
26664	6/25/2025	Cleared	6/25/2025	\$173,691.21	UH 6/25/25	Direct Disbursement	933	UNITED HEALTHCARE	HEALTH CLAIMS	16190000 - 6403	CLAIMS	6/25/2025	\$173,691.21
26665	6/25/2025	Cleared	6/25/2025	\$5,769.42	UH FLEX 6/25/25	Direct Disbursement	933	UNITED HEALTHCARE	FLEXIBLE SPENDING	10 - 2316	FLEXIBLE SPENDING	6/25/2025	\$5,769.42
26666	7/11/2025	Cleared	7/11/2025	\$3,000.00	73999	Direct Disbursement	299	WAUWATOSA POLICEMENS NSU BARG	Payroll Run 1 - Warrant 2514B1	10 - 2314	UNION DUES - WPOA	7/10/2025	\$3,000.00
26667	6/26/2025	Cleared	6/26/2025	\$7,984.37	MAY 25-TRAFFIC LIGHT	Direct Disbursement	314	WE ENERGIES	MAY 2025 TRAFFIC LIGHT	10320000 - 6302	ELECTRICITY	5/28/2025	\$7,984.37
26668	6/26/2025	Cleared	6/26/2025	\$27,049.42	MAY 25-STREET LIGHT	Direct Disbursement	314	WE ENERGIES	MAY 2025 STREET LIGHTS	10325000 - 6302	ELECTRICITY	5/28/2025	\$27,049.42
26671	6/30/2025	Cleared	6/30/2025	\$861,109.09	WRS MAY 2025	Direct Disbursement	316	WI RETIREMENT SYSTEMS	WRS REMITTANCE - MAY	10 - 2302	WRS	5/31/2025	\$861,047.01
										10 - 2302	WRS	5/31/2025	-\$0.09
										10210106 - 5240	WRS	5/31/2025	\$62.17
											Line Item Total		\$861,109.09
26672	7/1/2025	Cleared	7/1/2025	\$118,141.88	DEP JULY 2025	Direct Disbursement	1302	DEPOSITORY TRUST COMPANY	DEPOSITORY TRUST JULY 2025	50810427 - 6405	DEBT SERVICE INTEREST	7/1/2025	\$118,141.88
26673	6/26/2025	Cleared	7/8/2025	\$350.00	2025 CIVIC CELEB	Invoice	1041	ACTION SPORT PHOTOGRAPHY	2025 CIVIC PARADE	32520000 - 6202	GENERAL SERVICES	6/6/2025	\$350.00
26674	6/26/2025	Cleared	7/3/2025	\$2,066.42	25-0278	Invoice	828	ADVANTAGE POLICE SUPPLY	R25-64 SRT Radio Headsets/PTT	10210000 - 6306	TELECOMMUNICATIONS	5/23/2025	\$2,066.42

Check Register

Check Dates: 6/25/2025 thru 7/22/2025

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
26675	6/26/2025	Cleared	7/7/2025	\$13,850.04	102134	Invoice	766	ALL CITY MANAGEMENT SERVICES INC	Crossing Guard Services 2025	10230000 - 6202	GENERAL SERVICES	6/24/2025	\$13,850.04
26676	6/26/2025	Cleared	7/2/2025	\$50.00	73092	Invoice	2426	ALVERNO COLLEGE	Payroll Run 1 - Warrant 2513B1	10 - 2312	WAGE GARNISHMENTS	6/26/2025	\$50.00
26677	6/26/2025	Cleared	7/7/2025	\$320.00	53272	Invoice	16	ARO LOCK & DOOR COMPANY INC	LOCK SERVICE CALL AT HART PARK	34345000 - 6205	BLDING & INFRSTRCTRE REPAIRS	6/16/2025	\$320.00
26678	6/26/2025	Cleared	7/8/2025	\$3,173.89	287291821829X061525	Invoice	1148	AT&T MOBILITY	May 08 - Jun 07 2025 Wireless	10210000 - 6306	TELECOMMUNICATIONS	6/13/2025	\$3,173.89
26679	6/26/2025	Cleared	7/8/2025	\$1,600.00	25CIVICCELEB	Invoice	895	BIG TOP BRASS	2025 CIVIC CELEB PARADE	32520000 - 6202	GENERAL SERVICES	6/24/2025	\$1,600.00
26680	6/26/2025	Cleared	7/14/2025	\$2,000.00	25CIVICCELEB	Invoice	1194	BLUE SAINTS DRUM & BUGLE CORPS	2025 CIVIC CELEB PARADE	32520000 - 6202	GENERAL SERVICES	6/24/2025	\$2,000.00
26681	6/26/2025	Cleared	7/1/2025	\$19.62	843668	Invoice	18	BRAKE & EQUIPMENT	F310 - Pipe T, Hex Head, Close	10220000 - 6206	EQUIPMENT REPAIRS	6/24/2025	\$19.62
26682	6/26/2025	Outstanding		\$900.00	25CIVICCELEB	Invoice	375	BROOKFIELD CIVIC BAND	2025 CIVIC CELEB PARADE	32520000 - 6202	GENERAL SERVICES	6/24/2025	\$900.00
26683	6/26/2025	Cleared	6/30/2025	\$52,810.00	C00280-2	Invoice	48	BROOKS TRACTOR INC	2025 John Deere 624 Wheel Load	12360000 - 7001	FIXED ASSET	6/24/2025	\$52,810.00
26684	6/26/2025	Cleared	7/2/2025	\$12,190.44	20250616000051	Invoice	53	CARE PLUS DENTAL PLANS INC	Care Plus Premiums July	17190000 - 6408	INSURANCE PREMIUMS	6/23/2025	\$12,190.44
26685	6/26/2025	Cleared	7/7/2025	\$34,650.00	#Wauwatosa Final	Invoice	2218	CERTUS PUBLIC SAFETY SOLUTIONS LLC	Police Staffing Study -final i	10143000 - 6203	CONSULTING SERVICES	6/25/2025	\$34,650.00
26686	6/26/2025	Cleared	7/9/2025	\$742.98	0F36702641	Invoice	20	CINTAS	ANNUAL INSPECTION AT PD	10350000 - 6202	GENERAL SERVICES	6/16/2025	\$742.98
26687	6/26/2025	Cleared	7/2/2025	\$4,578.50	5140024697	Invoice	184	CITY OF MILWAUKEE OFFICE OF CITY TREASURER	ANNUAL PLANTS	52840000 - 6104	TREES, SHRUBS, FLOWERS	6/16/2025	\$4,578.50
26688	6/26/2025	Cleared	7/1/2025	\$3,474.50	0538111	Invoice	378	CONWAY SHIELDS	turnout gear	10220000 - 6007	CLOTHING	6/25/2025	\$3,474.50



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Check Dates: 6/25/2025 thru 7/22/2025

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
26689	6/26/2025	Cleared	7/2/2025	\$599.90	600949	Invoice	384	COREY OIL LTD	242 GAL DEF	20 - 1501	GENERAL INVENTORY	6/12/2025	\$599.90
26690	6/26/2025	Cleared	6/30/2025	\$12,615.00	237-1 Luther Manor	Invoice	1480	CORNERSTONE ONE LLC	Luther Manor V7038725	13630301 - 6603	GRANT EXPENDITURE	6/24/2025	\$12,615.00
26691	6/26/2025	Cleared	7/3/2025	\$1,250.00	405800	Invoice	1237	COTTINGHAM & BUTLER INSURANCE SERVICE, INC CDC	3 classification reviews	10143000 - 6203	CONSULTING SERVICES	6/25/2025	\$850.00
					409319	Invoice	1237	COTTINGHAM & BUTLER INSURANCE SERVICE, INC CDC	3 classification reviews	10143000 - 6203	CONSULTING SERVICES	6/25/2025	\$400.00
Line Item Total													\$1,250.00
26692	6/26/2025	Cleared	7/9/2025	\$500.00	25CIVICCELEB	Invoice	1346	DALEY DEBUTANTES	2025 CIVIC CELEB PARADE	32520000 - 6202	GENERAL SERVICES	6/24/2025	\$500.00
26693	6/26/2025	Cleared	7/2/2025	\$429.06	73090	Invoice	1810	DOBBERSTEIN LAW FIRM LLC	Payroll Run 1 - Warrant 2513B1	10 - 2312	WAGE GARNISHMENTS	6/26/2025	\$429.06
26694	6/26/2025	Cleared	7/3/2025	\$21,194.56	459376	Invoice	785	E.H. WOLF & SONS	7397 GAL DIESEL AT \$2.86529 PE	20 - 1503	FUEL INVENTORY	6/24/2025	\$21,194.56
26695	6/26/2025	Cleared	7/8/2025	\$3,591.93	227007	Invoice	50	EMMONS BUSINESS INTERIORS	HR OFFICE CONF TABLE AND CHAIR	10143000 - 6023	OFFICE EQUIPMENT & FURNITURE	6/25/2025	\$3,591.93
26696	6/26/2025	Cleared	7/16/2025	\$1,253.75	101531	Invoice	1303	EHLERS & ASSOCIATES INC	Renaissance Pro Forma Analysis	36712000 - 6203	CONSULTING SERVICES	6/23/2025	\$1,253.75
26697	6/26/2025	Cleared	6/30/2025	\$57.00	25-063 Itnyre	Invoice	1316	EMPLOYEES	Itnyre Travel Reimburse - Adva	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/21/2025	\$57.00
26698	6/26/2025	Cleared	6/30/2025	\$300.00	WITT TUITION REIM	Invoice	1316	EMPLOYEES	ALEX WITT TUITION REIM MAY-JUN	10143000 - 6002	PROFESSIONAL DEVELOPMENT	6/25/2025	\$300.00
26699	6/26/2025	Cleared	6/30/2025	\$110.97	UniAll06/25 Pentimal	Invoice	1316	EMPLOYEES	Pentimalli Uni Allow - Amazon	10210000 - 5305	UNIFORM ALLOWANCE	6/13/2025	\$110.97
26700	6/26/2025	Cleared	6/30/2025	\$276.00	25-105 Engelken	Invoice	1316	EMPLOYEES	Engelken Travel Reimburse - Pr	10143000 - 6002	PROFESSIONAL DEVELOPMENT	6/13/2025	\$276.00
26701	6/26/2025	Cleared	7/1/2025	\$72.00	TRAV 25 CHIEF CONF	Invoice	1316	EMPLOYEES	2025 WI STATE FIRE CHIEF'S CON	10220000 - 6002	PROFESSIONAL DEVELOPMENT	6/6/2025	\$72.00

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26702	6/26/2025	Cleared	6/27/2025	\$275.16	REIM CONF KING STI25	Invoice	1316	EMPLOYEES	Reimburse E King STI Engage 20	10410000 - 6002	PROFESSIONAL DEVELOPMENT	6/6/2025	\$275.16
26703	6/26/2025	Cleared	7/2/2025	\$150.00	2025 G WEALS BOOTS	Invoice	1316	EMPLOYEES	2025 G WEALS BOOTS	34345000 - 6007	CLOTHING	6/16/2025	\$150.00
26704	6/26/2025	Outstanding		\$21.48	UPSPAID CC	Invoice	1316	EMPLOYEES	WATER SAMPLE PAID WITH PERSONA	50814662 - 6013	POSTAGE	6/25/2025	\$21.48
26705	6/26/2025	Cleared	7/1/2025	\$701.56	UniAll06/25 Benson	Invoice	1316	EMPLOYEES	Benson Uni Allow - Sig Sauer P	10210000 - 5305	UNIFORM ALLOWANCE	6/13/2025	\$701.56
26706	6/26/2025	Cleared	7/7/2025	\$139.65	MILES CASTANEDA 425	Invoice	1316	EMPLOYEES	Mileage reimbursement M Casta	10410000 - 6002	PROFESSIONAL DEVELOPMENT	6/6/2025	\$101.15
					MILES CASTANEDA 525	Invoice	1316	EMPLOYEES	Mileage reimbursement M Casta	10410000 - 6002	PROFESSIONAL DEVELOPMENT	6/6/2025	\$38.50
					Line Item Total								\$139.65
26707	6/26/2025	Cleared	6/30/2025	\$50.00	REIMB TEST FEE 2025	Invoice	1316	EMPLOYEES	REIMBURSE ASSESSOR TEST FEE 06	10150000 - 6005	MEMBERSHIPS AND DUES	6/6/2025	\$50.00
26708	6/26/2025	Cleared	7/2/2025	\$95.27	2025 KLEMPAY SHOES	Invoice	1316	EMPLOYEES	KLEMPAY SAFETY SHOES	10340000 - 6007	CLOTHING	6/12/2025	\$95.27
26709	6/26/2025	Cleared	7/16/2025	\$33.00	25-117 Karweik	Invoice	1316	EMPLOYEES	Karweik Travel Reimburse - Dro	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/21/2025	\$33.00
26710	6/26/2025	Cleared	7/3/2025	\$2,080.00	S106280133.002	Invoice	1430	ETNA SUPPLY	Clamps	50 - 1501	GENERAL INVENTORY	6/23/2025	\$1,560.00
					S106313414.002	Invoice	1430	ETNA SUPPLY	Clamps	50 - 1501	GENERAL INVENTORY	6/23/2025	\$520.00
					Line Item Total								\$2,080.00
26711	6/26/2025	Cleared	7/3/2025	\$57.47	WIMI3394598	Invoice	91	FASTENAL COMPANY	T-19 FLEET PARTS	20335000 - 6009	REPAIR PARTS	6/24/2025	\$57.47
26712	6/26/2025	Cleared	7/7/2025	\$181.11	WWW071742	Invoice	519	FERGUSON ENTERPRISES	Brass adapter	50814675 - 6008	OTHER SUPPLIES	6/25/2025	\$181.11
26713	6/26/2025	Cleared	7/7/2025	\$16,918.18	0440516	Invoice	73	FERGUSON WATERWORKS #1476	Supplies for Mains	50814673 - 6008	OTHER SUPPLIES	6/23/2025	\$1,844.00
										50 - 1501	GENERAL INVENTORY	6/23/2025	\$5,802.90

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26713	6/26/2025	Cleared	7/7/2025	\$16,918.18	0442787-1	Invoice	73	FERGUSON WATERWORKS #1476	Supplies for Mains	50 - 1501	GENERAL INVENTORY	6/25/2025	\$538.80
					0445262-01	Invoice	73	FERGUSON WATERWORKS #1476	Supplies for Mains	50814675 - 6008	OTHER SUPPLIES	6/25/2025	\$105.98
					0447933	Invoice	73	FERGUSON WATERWORKS #1476	Supplies for Mains	50814675 - 6008	OTHER SUPPLIES	6/25/2025	\$1,295.00
					0448994	Invoice	73	FERGUSON WATERWORKS #1476	Supplies for Mains	50814673 - 6008	OTHER SUPPLIES	6/25/2025	\$356.00
								50 - 1501	GENERAL INVENTORY	6/25/2025	\$6,666.50		
					0449455	Invoice	73	FERGUSON WATERWORKS #1476	Supplies for Mains	50814675 - 6008	OTHER SUPPLIES	6/25/2025	\$309.00
Line Item Total												\$16,918.18	
26714	6/26/2025	Cleared	7/7/2025	\$2,750.00	0525WPD	Invoice	1852	FIRST RESPONDERS PSYCHOLOGICAL SERVICES LLC	2025-05 May Individual Therapy	10210000 - 6202	GENERAL SERVICES	6/9/2025	\$2,750.00
26715	6/26/2025	Cleared	7/2/2025	\$165.23	73091	Invoice	2420	FLORIDA STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 2513B1	10 - 2312	WAGE GARNISHMENTS	6/26/2025	\$165.23
26716	6/26/2025	Cleared	7/1/2025	\$437.89	AR257360	Invoice	211	FORWARD TS	Copier charges 5/10/25-6/9/25	10210000 - 6004	PRINTING AND DUPLICATION	6/6/2025	\$11.42
					AR257546	Invoice	211	FORWARD TS	Copier charges 5/10/25-6/9/25	10210000 - 6004	PRINTING AND DUPLICATION	6/6/2025	\$182.65
					AR257547	Invoice	211	FORWARD TS	Copier charges 5/10/25-6/9/25	10210000 - 6004	PRINTING AND DUPLICATION	6/6/2025	\$111.99
					AR257548	Invoice	211	FORWARD TS	Copier charges 5/10/25-6/9/25	10210000 - 6004	PRINTING AND DUPLICATION	6/6/2025	\$131.83
					Line Item Total								
26717	6/26/2025	Cleared	6/30/2025	\$1,215.00	97010	Invoice	2407	FOX O'NEILL & SHANNON SC	Professional Services	10130000 - 6204	LEGAL SERVICES	6/5/2025	\$1,053.00
					97642	Invoice	2407	FOX O'NEILL & SHANNON SC	Professional Services	10130000 - 6099	OTHER EXPENSES	6/5/2025	\$162.00
Line Item Total												\$1,215.00	
26718	6/26/2025	Cleared	7/10/2025	\$87.99	031548172	Invoice	106	GALLS PARENT HOLDINGS, LLC	Court officer Shirts	10120000 - 6099	OTHER EXPENSES	6/24/2025	\$87.99



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26719	6/26/2025	Outstanding		\$45.00	1071460	Invoice	1770	GFL ENVIRONMENTAL	PICK UP / DISPOSE OF FILTERS	22355000 - 6202	GENERAL SERVICES	6/25/2025	\$45.00
26720	6/26/2025	Cleared	7/1/2025	\$14,062.50	0138797	Invoice	113	GRAEF	WAUWATOSA TROLL SCULPTURE	50814673 - 7001	FIXED ASSET	6/25/2025	\$7,560.00
					0138798	Invoice	113	GRAEF	WAUWATOSA TROLL SCULPTURE	50814673 - 7001	FIXED ASSET	6/25/2025	\$3,877.50
					0138847	Invoice	113	GRAEF	WAUWATOSA TROLL SCULPTURE	32515000 - 6018	MARKETING AND PROMOTION	6/12/2025	\$2,625.00
					Line Item Total								\$14,062.50
26721	6/26/2025	Cleared	7/3/2025	\$81.00	250933	Invoice	125	GRAPHIC EDGE INC	Letterhead	10220000 - 6003	OFFICE SUPPLIES	6/24/2025	\$81.00
26722	6/26/2025	Cleared	6/30/2025	\$108,294.00	WIS201068P	Invoice	2371	HELM SERVICE	Police Department HVAC Condens	12210000 - 7001	FIXED ASSET	6/16/2025	\$63,294.00
					WIS201070P	Invoice	2371	HELM SERVICE	Police Department HVAC Condens	12210000 - 7001	FIXED ASSET	6/16/2025	\$45,000.00
					Line Item Total								\$108,294.00
26723	6/26/2025	Cleared	7/9/2025	\$1,550.00	25CIVICCELEB	Invoice	838	HOOF BEATS EXPRESS	2025 CIVIC CELEB PARADE	32520000 - 6202	GENERAL SERVICES	6/24/2025	\$1,550.00
26724	6/26/2025	Cleared	7/2/2025	\$1,232.28	181050466	Invoice	940	HUMANADENTAL INS. CO.	July 2025	17190000 - 6209	CLAIMS ADMINISTRATION	6/23/2025	\$1,232.28
26725	6/26/2025	Cleared	6/30/2025	\$7,279.00	MO-23757-2	Invoice	152	JOHNSONS NURSERY INC	OLDFIELD COMMON JUNIPER #2 - Q	52840000 - 6104	TREES, SHRUBS, FLOWERS	6/25/2025	\$324.00
					MO-25132-1	Invoice	152	JOHNSONS NURSERY INC	OLDFIELD COMMON JUNIPER #2 - Q	52840000 - 6104	TREES, SHRUBS, FLOWERS	6/25/2025	\$6,955.00
					Line Item Total								\$7,279.00
26726	6/26/2025	Cleared	7/9/2025	\$1,065.02	0007050605	Invoice	404	JOURNAL SENTINEL	Legal notices 040125 - 043025	13630000 - 6603	GRANT EXPENDITURE	6/6/2025	\$26.40
										12902000 - 6099	OTHER EXPENSES	6/6/2025	\$386.90
										12902000 - 6099	OTHER EXPENSES	6/6/2025	\$377.82
										10610000 - 6011	OFFICIAL NOTICES	6/6/2025	\$35.29

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26726	6/26/2025	Cleared	7/9/2025	\$1,065.02	0007050605	Invoice	404	JOURNAL SENTINEL	Legal notices 040125 - 043025	10141000 - 6011	OFFICIAL NOTICES	6/6/2025	\$76.93
										10111000 - 6011	OFFICIAL NOTICES	6/6/2025	\$161.68
Line Item Total													\$1,065.02
26727	6/26/2025	Cleared	7/2/2025	\$52.72	23106759P	Invoice	339	JX ENTERPRISES INC	STOCK STUDS	20 - 1501	GENERAL INVENTORY	6/24/2025	\$52.72
26728	6/26/2025	Outstanding		\$8,488.94	132645	Invoice	387	KAPUR AND ASSOCIATES	Wisconsin Avenue MultiUse Path	12315003 - 7001	FIXED ASSET	6/18/2025	\$8,488.94
26729	6/26/2025	Cleared	7/8/2025	\$2,200.00	25CIVICCELEB	Invoice	1089	KARLIES KELLEY VEDUL	2025 CIVIC CELEB PARADE	32520000 - 6202	GENERAL SERVICES	6/24/2025	\$2,200.00
26730	6/26/2025	Cleared	7/8/2025	\$1,620.00	2025 CIVIC CELEB	Invoice	1377	KLEMME FLOATS LLC	2025 CIVIC PARADE	32520000 - 6202	GENERAL SERVICES	6/6/2025	\$1,620.00
26731	6/26/2025	Cleared	7/9/2025	\$4,590.00	00400986	Invoice	2408	MCMAHON ASSOCIATES INC	Wauwatosa & West Allis Shared	10220000 - 6203	CONSULTING SERVICES	6/25/2025	\$4,590.00
26732	6/26/2025	Cleared	7/7/2025	\$27,212.89	105252	Invoice	179	MID CITY PLUMBING & HEATING INC	Work at N 119th St & Hampton A	50814673 - 6202	GENERAL SERVICES	6/23/2025	\$6,061.60
					105517	Invoice	179	MID CITY PLUMBING & HEATING INC	Work at N 119th St & Hampton A	50814673 - 6202	GENERAL SERVICES	6/23/2025	\$891.65
					105520	Invoice	179	MID CITY PLUMBING & HEATING INC	Work at N 119th St & Hampton A	50814673 - 6202	GENERAL SERVICES	6/23/2025	\$8,660.32
					105523	Invoice	179	MID CITY PLUMBING & HEATING INC	Work at N 119th St & Hampton A	50814673 - 6202	GENERAL SERVICES	6/10/2025	\$11,599.32
Line Item Total													\$27,212.89
26733	6/26/2025	Cleared	7/8/2025	\$150.00	1185	Invoice	1121	MILLENIUM INVESTMENTS LLC	Mowing of 7746 Menomonee River	31615000 - 6505	MOWING	6/20/2025	\$150.00
26734	6/26/2025	Cleared	7/3/2025	\$141,235.00	195355	Invoice	2379	MILLERBERND MANUFACTURING COMPANY LLC	Signal Pole Material Procureme	12320000 - 7001	FIXED ASSET	6/20/2025	\$107,249.00
										12320000 - 7001	FIXED ASSET	6/20/2025	\$33,986.00
Line Item Total													\$141,235.00

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26735	6/26/2025	Cleared	7/7/2025	\$11,440.74	73081	Invoice	140	MISSIONSQUARE	Payroll Run 1 - Warrant 2513B1	10 - 2311	DEFERRED CONTRIBUTION	6/26/2025	\$11,440.74
26736	6/26/2025	Cleared	7/1/2025	\$6,203.75	016619	Invoice	2178	MSA PROFESSIONAL SERVICES, INC.	Preliminary Engineering Analys	51830000 - 7001	FIXED ASSET	6/18/2025	\$3,101.87
										52840000 - 7001	FIXED ASSET	6/18/2025	\$3,101.88
											Line Item Total		\$6,203.75
26737	6/26/2025	Cleared	7/8/2025	\$30,853.19	73084	Invoice	278	NATIONWIDE RETIREMENT SOLUTIONS	Payroll Run 1 - Warrant 2513B1	10 - 2311	DEFERRED CONTRIBUTION	6/26/2025	\$30,853.19
26738	6/26/2025	Cleared	7/10/2025	\$11,515.00	83947826	Invoice	2460	NEW BERLIN HEATING AND AIR CONDITIONING INC	2664 N 111TH STREET COLLEEN DI	13630302 - 6603	GRANT EXPENDITURE	6/26/2025	\$11,515.00
26739	6/26/2025	Cleared	7/2/2025	\$11,661.00	73082	Invoice	209	NORTH SHORE BANK FSB	Payroll Run 1 - Warrant 2513B1	10 - 2311	DEFERRED CONTRIBUTION	6/26/2025	\$11,661.00
26740	6/26/2025	Cleared	7/7/2025	\$285.00	2525CIVICCELEB	Invoice	99999	ONE TIME VENDOR	2025 CIVIC CELEB PARADE	32520000 - 6202	GENERAL SERVICES	6/24/2025	\$285.00
26741	6/26/2025	Cleared	6/30/2025	\$938.82	ART64 SALE 1	Invoice	99999	ONE TIME VENDOR	2025 Art64 Sales	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	6/25/2025	\$938.82
26742	6/26/2025	Cleared	7/7/2025	\$285.00	2325CIVICCELEB	Invoice	99999	ONE TIME VENDOR	2025 CIVIC CELEB PARADE	32520000 - 6202	GENERAL SERVICES	6/24/2025	\$285.00
26743	6/26/2025	Outstanding		\$25.00	6/18 RETURN OVERAGE	Invoice	99999	ONE TIME VENDOR	6/18 RETURN COLLECTION OVERAGE	10330000 - 4636	RESIDENTIAL COLLECTION	6/12/2025	\$25.00
26744	6/26/2025	Cleared	7/3/2025	\$1,096.02	ART64 SALE 2	Invoice	99999	ONE TIME VENDOR	2025 Art64 Sales	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	6/25/2025	\$1,096.02
26745	6/26/2025	Cleared	7/2/2025	\$636.40	ART64 SALE 3	Invoice	99999	ONE TIME VENDOR	2025 Art64 Sales	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	6/25/2025	\$636.40
26746	6/26/2025	Cleared	7/7/2025	\$385.00	2025CIVICCELEB	Invoice	99999	ONE TIME VENDOR	2025 CIVIC CELEB PARADE	32520000 - 6202	GENERAL SERVICES	6/24/2025	\$385.00
26747	6/26/2025	Cleared	7/7/2025	\$285.00	2125CIVICCELEB	Invoice	99999	ONE TIME VENDOR	2025 CIVIC CELEB PARADE	32520000 - 6202	GENERAL SERVICES	6/24/2025	\$285.00



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26748	6/26/2025	Cleared	7/2/2025	\$138.96	4100164000-2024	Invoice	99999	ONE TIME VENDOR	4100164000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	6/24/2025	\$138.96
26749	6/26/2025	Cleared	7/14/2025	\$292.66	ART64 SALE 4	Invoice	99999	ONE TIME VENDOR	2025 Art64 Sales	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	6/25/2025	\$292.66
26750	6/26/2025	Cleared	6/30/2025	\$732.96	ART64 SALE 5	Invoice	99999	ONE TIME VENDOR	2025 Art64 Sales	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	6/25/2025	\$732.96
26751	6/26/2025	Outstanding		\$215.41	ART64 SALE 6	Invoice	99999	ONE TIME VENDOR	2025 Art64 Sales	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	6/25/2025	\$215.41
26752	6/26/2025	Cleared	7/7/2025	\$566.76	73176	Invoice	99999	ONE TIME VENDOR	UB 106063 6506 MILWAUKEE	50 - 1350	UTILITY ACCOUNTS RECEIVABLE	6/25/2025	\$566.76
26753	6/26/2025	Cleared	7/1/2025	\$172.92	ART64 SALE 7	Invoice	99999	ONE TIME VENDOR	2025 Art64 Sales	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	6/25/2025	\$172.92
26754	6/26/2025	Cleared	7/2/2025	\$10.71	ART64 SALE 8	Invoice	99999	ONE TIME VENDOR	2025 Art64 Sales	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	6/25/2025	\$10.71
26755	6/26/2025	Cleared	7/1/2025	\$3,322.17	73101	Invoice	99999	ONE TIME VENDOR	UB 114005 7400 HARWOOD	50 - 1350	UTILITY ACCOUNTS RECEIVABLE	6/24/2025	\$3,322.17
26756	6/26/2025	Outstanding		\$817.93	ART64 SALE 9	Invoice	99999	ONE TIME VENDOR	2025 Art64 Sales	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	6/25/2025	\$817.93
26757	6/26/2025	Cleared	7/10/2025	\$255.00	6030010274	Invoice	99999	ONE TIME VENDOR	Parking Ticket Overpayment/Sta	10210000 - 4504	PARKING	6/13/2025	\$250.00
										10210000 - 6202	GENERAL SERVICES	6/13/2025	\$5.00
Line Item Total													\$255.00
26758	6/26/2025	Cleared	7/10/2025	\$130.00	6010020263	Invoice	99999	ONE TIME VENDOR	Parking Ticket Overpayment/Sta	10210000 - 4504	PARKING	6/13/2025	\$125.00
										10210000 - 6202	GENERAL SERVICES	6/13/2025	\$5.00
Line Item Total													\$130.00

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26759	6/26/2025	Cleared	7/10/2025	\$130.00	6090011629	Invoice	99999	ONE TIME VENDOR	Parking Ticket	10210000 - 4504	PARKING	6/13/2025	\$125.00
										10210000 - 6202	GENERAL SERVICES	6/13/2025	\$5.00
										Line Item Total			\$130.00
26760	6/26/2025	Cleared	7/1/2025	\$342.87	ART64 SALE 11	Invoice	99999	ONE TIME VENDOR	2025 Art64 Sales	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	6/25/2025	\$342.87
26761	6/26/2025	Cleared	7/7/2025	\$285.00	2425CIVICCELEB	Invoice	99999	ONE TIME VENDOR	2025 CIVIC CELEB PARADE	32520000 - 6202	GENERAL SERVICES	6/24/2025	\$285.00
26762	6/26/2025	Cleared	7/1/2025	\$505.09	ART64 SALE 12	Invoice	99999	ONE TIME VENDOR	2025 Art64 Sales	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	6/25/2025	\$505.09
26763	6/26/2025	Cleared	7/14/2025	\$161.34	ART64 SALE 13	Invoice	99999	ONE TIME VENDOR	2025 Art64 Sales	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	6/25/2025	\$161.34
26764	6/26/2025	Cleared	7/14/2025	\$300.38	ART64 SALE 14	Invoice	99999	ONE TIME VENDOR	2025 Art64 Sales	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	6/25/2025	\$300.38
26765	6/26/2025	Cleared	7/9/2025	\$752.27	ART64 SALE 15	Invoice	99999	ONE TIME VENDOR	2025 Art64 Sales	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	6/25/2025	\$752.27
26766	6/26/2025	Cleared	6/30/2025	\$490.41	ART64 SALE 16	Invoice	99999	ONE TIME VENDOR	2025 Art64 Sales	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	6/25/2025	\$490.41
26767	6/26/2025	Cleared	7/8/2025	\$39.29	ART64 SALE 17	Invoice	99999	ONE TIME VENDOR	2025 Art64 Sales	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	6/25/2025	\$39.29
26768	6/26/2025	Outstanding		\$568.43	ART64 SALE 18	Invoice	99999	ONE TIME VENDOR	2025 Art64 Sales	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	6/25/2025	\$568.43
26769	6/26/2025	Cleared	7/9/2025	\$655.72	ART64 SALE 19	Invoice	99999	ONE TIME VENDOR	2025 Art64 Sales	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	6/25/2025	\$655.72
26770	6/26/2025	Cleared	7/9/2025	\$474.19	ART64 SALE 20	Invoice	99999	ONE TIME VENDOR	2025 Art64 Sales	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	6/25/2025	\$474.19
26771	6/26/2025	Outstanding		\$350.00	81425 EVENT BALLOONS	Invoice	99999	ONE TIME VENDOR	EVENT 08/14/2025 BALLOONS HART	10410000 - 6099	OTHER EXPENSES	6/6/2025	\$350.00

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26772	6/26/2025	Cleared	7/9/2025	\$462.60	ART64 SALE 21	Invoice	99999	ONE TIME VENDOR	2025 Art64 Sales	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	6/25/2025	\$462.60
26773	6/26/2025	Cleared	7/7/2025	\$285.00	2225CIVICCELEB	Invoice	99999	ONE TIME VENDOR	2025 CIVIC CELEB PARADE	32520000 - 6202	GENERAL SERVICES	6/24/2025	\$285.00
26774	6/26/2025	Cleared	7/1/2025	\$540.00	HEALTH LICENSE REFUN	Invoice	99999	ONE TIME VENDOR	HEALTH LICENSE REFUND - NO LON	10410000 - 4408	RETAIL FOOD-DATCP	6/2/2025	\$523.50
										10 - 2551	DUE STATE OF WI- HEALTH	6/2/2025	\$16.50
										Line Item Total			\$540.00
26775	6/26/2025	Cleared	7/8/2025	\$125.00	20250625-001	Invoice	99999	ONE TIME VENDOR	CCC Wauwatosa 4th of July Flye	32520000 - 6202	GENERAL SERVICES	6/26/2025	\$125.00
26776	6/26/2025	Cleared	7/16/2025	\$151.75	73102	Invoice	99999	ONE TIME VENDOR	UB 114570 303 110TH	50 - 1350	UTILITY ACCOUNTS RECEIVABLE	6/24/2025	\$151.75
26777	6/26/2025	Cleared	7/15/2025	\$300.00	25CIVICCELEB	Invoice	99999	ONE TIME VENDOR	2025 CIVIC CELEB PARADE	32520000 - 6202	GENERAL SERVICES	6/24/2025	\$300.00
26778	6/26/2025	Cleared	7/11/2025	\$5,218.00	ASSESSOR JUNE 2025	Invoice	99999	ONE TIME VENDOR	WAUWATOSA ASSESSOR POSTCARD	10150000 - 6013	POSTAGE	6/24/2025	\$5,218.00
26779	6/26/2025	Outstanding		\$500.00	2725CIVICCELEB	Invoice	99999	ONE TIME VENDOR	2025 CIVIC CELEB PARADE	32520000 - 6202	GENERAL SERVICES	6/24/2025	\$500.00
26780	6/26/2025	Outstanding		\$270.00	73083	Invoice	217	POLICE SUPERVISORY UNION DUES	Payroll Run 1 - Warrant 2513B1	10 - 2315	UNION DUES - POLICE SUP	6/26/2025	\$270.00
26781	6/26/2025	Cleared	7/7/2025	\$700.00	25CIVICCELEB	Invoice	376	PROF PINKERTON PRESENTS	2025 JULY 4 PARADE	32520000 - 6202	GENERAL SERVICES	6/25/2025	\$700.00
26782	6/26/2025	Cleared	7/11/2025	\$1,050.00	2102	Invoice	2449	PTP LLC	PD PAINTING	10350000 - 6205	BLDING & INFRSTRCTRE REPAIRS	6/25/2025	\$1,050.00
26783	6/26/2025	Outstanding		\$725.00	25CIVICCELEB	Invoice	2285	PUPPET PEOPLE	2025 CIVIC CELEB PARADE	32520000 - 6202	GENERAL SERVICES	6/24/2025	\$725.00
26784	6/26/2025	Cleared	7/1/2025	\$303.00	188584	Invoice	275	RA SMITH INC	Traffic Signal Design for Wisc	12320000 - 7001	FIXED ASSET	6/17/2025	\$303.00



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26785	6/26/2025	Cleared	7/7/2025	\$725.00	25CIVICCELEB	Invoice	1057	RED HOT TRADJAZZ BAND	2025 CIVIC CELEB PARADE	32520000 - 6202	GENERAL SERVICES	6/24/2025	\$725.00
26786	6/26/2025	Cleared	6/30/2025	\$7,833.98	12A8077221	Invoice	1024	RELIASTAR LIFE INSURANCE COMPANY	Life Insurance Premiums July	16190000 - 6408	INSURANCE PREMIUMS	6/23/2025	\$7,833.98
26787	6/26/2025	Outstanding		\$9,437.50	2025-23	Invoice	2337	RETIREMENT PLAN ADVISORS GROUP LLC	457 Consolidation Consulting	16190000 - 6203	CONSULTING SERVICES	6/6/2025	\$9,437.50
26788	6/26/2025	Cleared	6/30/2025	\$159.00	146317	Invoice	236	RUEKERT & MIELKE INC	64th st pumping station overfl	50816923 - 6202	GENERAL SERVICES	6/23/2025	\$159.00
26789	6/26/2025	Cleared	7/8/2025	\$1,000.00	25CIVICCELEB	Invoice	2286	SAMBA DA VIDA MKE	2025 CIVIC CELEB PARADE	32520000 - 6202	GENERAL SERVICES	6/24/2025	\$1,000.00
26790	6/26/2025	Cleared	7/1/2025	\$1,822.50	161608	Invoice	251	SIGMA GROUP INC	PROF SERVICES - CITY HALL REST	12355000 - 7001	FIXED ASSET	6/16/2025	\$1,822.50
26791	6/26/2025	Cleared	7/1/2025	\$7,338.35	05070599	Invoice	1291	STARK PAVEMENT CORPORATION	STARK TICKETS 6/2-6/6	12315001 - 7002	NON FIXED ASSET	6/16/2025	\$643.06
										50814673 - 6108	ASPHALT	6/16/2025	\$2,414.64
					05070704	Invoice	1291	STARK PAVEMENT CORPORATION	STARK TICKETS 6/2-6/6	10315000 - 6105	CONCRETE SAND AND STONE	6/16/2025	\$256.70
										50814673 - 6108	ASPHALT	6/16/2025	\$4,023.95
											Line Item Total		\$7,338.35
26792	6/26/2025	Cleared	6/30/2025	\$539.90	73089	Invoice	1630	STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 2513B1	10 - 2312	WAGE GARNISHMENTS	6/26/2025	\$539.90
26793	6/26/2025	Cleared	7/7/2025	\$800.00	25CIVICCELEB	Invoice	967	STERLING AND BRASS	2025 CIVIC CELEB PARADE	32520000 - 6202	GENERAL SERVICES	6/24/2025	\$800.00
26794	6/26/2025	Cleared	7/3/2025	\$237.60	44581	Invoice	181	THE ALSTAR COMPANY LLC	FOAMING WASH	26360000 - 6202	GENERAL SERVICES	6/25/2025	\$237.60
26795	6/26/2025	Cleared	7/8/2025	\$1,200.00	25CIVICCELEB	Invoice	2287	TOXIC CREW ELITE FORCE DANCE COMPANY	2025 CIVIC CELEB PARADE	32520000 - 6202	GENERAL SERVICES	6/24/2025	\$1,200.00
26796	6/26/2025	Cleared	7/7/2025	\$37.00	SIN32799	Invoice	1939	TRAFFIC LOGIX CORPORATION	CONNECTORS FOR SOLAR WIRE	10320000 - 6021	ELECTRICAL SUPPLIES	6/24/2025	\$37.00

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26797	6/26/2025	Outstanding		\$600.00	25CIVICCELEB	Invoice	2456	TRIPOLI MOTOR CORP	2025 JULY 4 PARADE	32520000 - 6202	GENERAL SERVICES	6/25/2025	\$600.00
26798	6/26/2025	Cleared	7/1/2025	\$1,446.93	045-522410	Invoice	906	TYLER TECHNOLOGIES INC	PCI service fees 7/1/25 - 5/22	24144000 - 6417	HARDWARE MAINTENANCE	6/6/2025	\$1,446.93
26799	6/26/2025	Cleared	7/3/2025	\$12,404.00	693628248557	Invoice	1280	UHS PREMIUM BILLING	Kaia	16190000 - 6209	CLAIMS ADMINISTRATION	6/23/2025	\$11,789.00
					693920849837	Invoice	1280	UHS PREMIUM BILLING	Kaia	16190000 - 6403	CLAIMS	6/23/2025	\$615.00
											Line Item Total		\$12,404.00
26800	6/26/2025	Cleared	7/2/2025	\$1,104.43	I10010009100	Invoice	159	UKG KRONOS SYSTEMS LLC	Kronos Hosting Fees	24144000 - 6409	SOFTWARE HOSTING	6/6/2025	\$1,104.43
26801	6/26/2025	Cleared	6/30/2025	\$1,110.00	UNEMPLOYMENT APR 25	Invoice	68	DEPARTMENT OF WORKFORCE DEVELOPMENT	UNEMPLOYMENT APR 25	10143000 - 5304	UNEMPLOYMENT COMPENSATION	6/24/2025	\$1,110.00
26802	6/26/2025	Cleared	7/7/2025	\$5,091.63	445-0000093570	Invoice	68	DEPARTMENT OF WORKFORCE DEVELOPMENT	FY 2025 WC GENERAL ASSESSMENT	19190000 - 6402	ASSESSMENT FEES	6/25/2025	\$5,091.63
26803	6/26/2025	Outstanding		\$757.50	1	Invoice	2281	UNIVERSITY OF WISCONSIN-MILWAUKEE	Spring intern wages (Daniel Kr	10140000 - 5010	REGULAR PAY	6/25/2025	\$757.50
26804	6/26/2025	Outstanding		\$1,000.00	25CIVICCELEB	Invoice	2143	WAUWATOSA EAST BAND	2025 CIVIC CELEB PARADE	32520000 - 6202	GENERAL SERVICES	6/24/2025	\$1,000.00
26805	6/26/2025	Outstanding		\$1,179.56	202505	Invoice	1331	WEST MILWAUKEE WI POLICE DEPT	May 2025 OWI Grant Reimburseme	10210000 - 4384	STATE GRANT DOA	6/21/2025	\$1,179.56
26806	6/26/2025	Cleared	7/7/2025	\$1,025.00	25CIVICCELEB	Invoice	2141	WHISTLES ON WHEELS	2025 CIVIC CELEB PARADE	32520000 - 6202	GENERAL SERVICES	6/24/2025	\$1,025.00
26807	6/26/2025	Cleared	7/1/2025	\$2,246.84	73088	Invoice	368	WI SUPPORT COLLECTIONS TRUST FUND	Payroll Run 1 - Warrant 2513B1	10 - 2312	WAGE GARNISHMENTS	6/26/2025	\$2,246.84
26808	6/26/2025	Cleared	7/1/2025	\$1,085.00	459	Invoice	1968	WIRTH & BAYNARD	Damiso Lee Jr. vs. Evan Olson	18190210 - 6204	LEGAL SERVICES	6/5/2025	\$1,085.00
26809	6/26/2025	Cleared	7/2/2025	\$9,132.89	EVENT ID 125304	Invoice	2284	ZILLI HOSPITALITY GROUP	EMPLOYEE APPRECIATION PICNIC	10143000 - 6002	PROFESSIONAL DEVELOPMENT	6/20/2025	\$9,132.89

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26810	6/30/2025	Cleared	6/30/2025	\$2,531.02	DENTAL 6-30-25	Direct Disbursement	941	HUMANA	DENTAL THRU 6/28/25	17190000 - 6403	CLAIMS	6/30/2025	\$2,531.02
26811	7/2/2025	Cleared	7/2/2025	\$3,218.59	UH FLEX 7-2-25	Direct Disbursement	933	UNITED HEALTHCARE	FLEXIBLE SPENDING	10 - 2316	FLEXIBLE SPENDING	7/2/2025	\$3,218.59
26812	7/2/2025	Cleared	7/2/2025	\$90,600.36	UH 7-2-25	Direct Disbursement	933	UNITED HEALTHCARE	HEALTH CLAIMS	16190000 - 6403	CLAIMS	7/2/2025	\$90,600.36
26813	7/2/2025	Cleared	7/9/2025	\$125.00	54729673	Invoice	2236	1-800-RADIATOR & AC	F-132 RADIATOR	20335000 - 6009	REPAIR PARTS	6/26/2025	\$125.00
26814	7/2/2025	Cleared	7/14/2025	\$128.84	PSI795032	Invoice	1621	1ST AYD	DEGREASER	20335000 - 6008	OTHER SUPPLIES	6/26/2025	\$128.84
26815	7/2/2025	Cleared	7/8/2025	\$11,315.05	52686	Invoice	617	ABT MAILCOM	Annual mailer to all residents	10140000 - 6207	MARKETING SERVICES	6/25/2025	\$11,315.05
26816	7/2/2025	Cleared	7/11/2025	\$496.98	10959	Invoice	1012	AIR PLUS LLC	STOCK LED LIGHTS	20 - 1501	GENERAL INVENTORY	6/26/2025	\$496.98
26817	7/2/2025	Cleared	7/14/2025	\$195.00	54227	Invoice	16	ARO LOCK & DOOR COMPANY INC	HART PARK - OPEN DOOR, REPL HI	34345000 - 6205	BLDING & INFRSTRCTRE REPAIRS	6/25/2025	\$195.00
26818	7/2/2025	Cleared	7/9/2025	\$2,913.56	414471841406 2025	Invoice	884	AT&T	Monthly Service 6/13/25 - 7/12	10210000 - 6306	TELECOMMUNICATIONS	6/25/2025	\$1,000.63
										10220000 - 6306	TELECOMMUNICATIONS	6/25/2025	\$529.74
										22355000 - 6306	TELECOMMUNICATIONS	6/25/2025	\$706.31
										26360000 - 6306	TELECOMMUNICATIONS	6/25/2025	\$29.43
										34345000 - 6306	TELECOMMUNICATIONS	6/25/2025	\$323.73
										35510000 - 6306	TELECOMMUNICATIONS	6/25/2025	\$58.85
										50816921 - 6306	TELECOMMUNICATIONS	6/25/2025	\$88.28
										51830000 - 6306	TELECOMMUNICATIONS	6/25/2025	\$176.59
Line Item Total													\$2,913.56



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26819	7/2/2025	Cleared	7/7/2025	\$136.73	M86164	Invoice	48	BROOKS TRACTOR INC	R-49 OIL FILTER & ELEMENTS	20335000 - 6009	REPAIR PARTS	6/26/2025	\$136.73
26820	7/2/2025	Cleared	7/8/2025	\$287.14	999100481788	Invoice	1010	CENGAGE LEARNING INC	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	6/17/2025	\$104.21
					999100569346	Invoice	1010	CENGAGE LEARNING INC	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	6/17/2025	\$50.98
					999100620535	Invoice	1010	CENGAGE LEARNING INC	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	7/1/2025	\$131.95
Line Item Total													\$287.14
26821	7/2/2025	Cleared	7/11/2025	\$3,397.50	255406001	Invoice	1836	CENTURY FENCE COMPANY	HART PARK TEMP FENCE	12345000 - 7001	FIXED ASSET	7/1/2025	\$3,397.50
26822	7/2/2025	Cleared	7/14/2025	\$473.88	226464	Invoice	50	EMMONS BUSINESS INTERIORS	Furniture for the Development	10310000 - 6099	OTHER EXPENSES	6/17/2025	\$215.18
										10615000 - 6002	PROFESSIONAL DEVELOPMENT	6/17/2025	\$34.43
										10615000 - 6203	CONSULTING SERVICES	6/17/2025	\$84.07
										10620000 - 6002	PROFESSIONAL DEVELOPMENT	6/17/2025	\$48.78
										10620000 - 6006	BOOKS AND PERIODICALS	6/17/2025	\$69.72
										10625000 - 6023	OFFICE EQUIPMENT & FURNITURE	6/17/2025	\$21.70
Line Item Total													\$473.88
26823	7/2/2025	Cleared	7/8/2025	\$21.35	MILES STEPHENS JUN25	Invoice	1316	EMPLOYEES	Mileage reimbursement L Stephe	10410000 - 6002	PROFESSIONAL DEVELOPMENT	6/25/2025	\$21.35
26824	7/2/2025	Cleared	7/14/2025	\$36.98	REIMB TRAV FUEL 6 25	Invoice	1316	EMPLOYEES	REIMBURSEMENT FOR FUEL PURCHAS	10620000 - 6099	OTHER EXPENSES	6/6/2025	\$36.98
26825	7/2/2025	Cleared	7/9/2025	\$408.00	UniAll06/25 Will	Invoice	1316	EMPLOYEES	Will Uni Allow - 3 Pairs M's B	10210000 - 5305	UNIFORM ALLOWANCE	6/30/2025	\$408.00
26826	7/2/2025	Cleared	7/8/2025	\$317.48	25-072 Milotzky	Invoice	1316	EMPLOYEES	Milotzky Travel Reimburse - AC	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/30/2025	\$317.48

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26827	7/2/2025	Outstanding		\$628.15	VestReim07/25 Steber	Invoice	1316	EMPLOYEES	Steberl BVP Vest Reimbursement	10210000 - 6603	GRANT EXPENDITURE	6/30/2025	\$628.15
26828	7/2/2025	Cleared	7/8/2025	\$85.00	DOD06/25 Opelt	Invoice	1316	EMPLOYEES	Damaged on Duty Pants - Opelt	10210000 - 5305	UNIFORM ALLOWANCE	6/30/2025	\$85.00
26829	7/2/2025	Cleared	7/3/2025	\$65.10	MILES BRAATZ JUN 25	Invoice	1316	EMPLOYEES	mileage reimbursement S Braatz	10141000 - 6002	PROFESSIONAL DEVELOPMENT	6/25/2025	\$39.20
					MILES BRAATZ MAY 25	Invoice	1316	EMPLOYEES	mileage reimbursement S Braatz	10141000 - 6002	PROFESSIONAL DEVELOPMENT	6/25/2025	\$25.90
											Line Item Total		\$65.10
26830	7/2/2025	Outstanding		\$32.90	MILES WOLTER JUN 25	Invoice	1316	EMPLOYEES	mileage reimbursement K Wolter	10410000 - 6002	PROFESSIONAL DEVELOPMENT	6/25/2025	\$32.90
26831	7/2/2025	Outstanding		\$628.15	VestReim07/25 Kriz	Invoice	1316	EMPLOYEES	Kriz BVP Vest Reimbursement	10210000 - 6603	GRANT EXPENDITURE	6/30/2025	\$628.15
26832	7/2/2025	Cleared	7/7/2025	\$23.59	MILES LEE JUN 25	Invoice	1316	EMPLOYEES	Mileage reimbursement P LEE Ju	10410000 - 6002	PROFESSIONAL DEVELOPMENT	6/25/2025	\$23.59
26833	7/2/2025	Cleared	7/15/2025	\$354.58	62425	Invoice	1316	EMPLOYEES	programming adult	35510103 - 6027	PROGRAMMING	7/1/2025	\$354.58
26834	7/2/2025	Cleared	7/8/2025	\$75.93	UniAll6/25 Nelson	Invoice	1316	EMPLOYEES	Nelson Uni Allow - First Aid/T	10210000 - 5305	UNIFORM ALLOWANCE	6/30/2025	\$75.93
26835	7/2/2025	Cleared	7/8/2025	\$51.45	MILES GUMINA JUN 25	Invoice	1316	EMPLOYEES	Mileage reimbursement H. Gumin	10410000 - 6002	PROFESSIONAL DEVELOPMENT	6/25/2025	\$51.45
26836	7/2/2025	Cleared	7/14/2025	\$96.29	UniAll6/25 Benson	Invoice	1316	EMPLOYEES	Benson Uni Allow - Vedder Hols	10210000 - 5305	UNIFORM ALLOWANCE	6/30/2025	\$96.29
26837	7/2/2025	Cleared	7/3/2025	\$150.00	2025 MEEHAN SHOES	Invoice	1316	EMPLOYEES	MEEHAN SAFETY SHOES	10340000 - 6007	CLOTHING	6/24/2025	\$150.00
26838	7/2/2025	Cleared	7/3/2025	\$150.00	2025 LASKOWSKI SHOES	Invoice	1316	EMPLOYEES	LASKOWSKI SAFETY SHOES	10340000 - 6007	CLOTHING	6/24/2025	\$150.00
26839	7/2/2025	Cleared	7/9/2025	\$57.00	25-064 Trawicki	Invoice	1316	EMPLOYEES	Trawicki Travel Reimburse - In	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/30/2025	\$57.00

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26840	7/2/2025	Cleared	7/10/2025	\$57.00	25-064 Mohs	Invoice	1316	EMPLOYEES	Mohs Travel Reimburse - Intoxi	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/30/2025	\$57.00
26841	7/2/2025	Cleared	7/8/2025	\$410.00	DOD06/25 LaFontain	Invoice	1316	EMPLOYEES	Damaged on Duty Pants - La Fon	10210000 - 5305	UNIFORM ALLOWANCE	6/30/2025	\$85.00
					DOD6/25 LaFontain	Invoice	1316	EMPLOYEES	Damaged on Duty Pants - La Fon	10210000 - 5305	UNIFORM ALLOWANCE	6/30/2025	\$325.00
Line Item Total													\$410.00
26842	7/2/2025	Cleared	7/3/2025	\$95.48	MILES THOME JUN 25	Invoice	1316	EMPLOYEES	mileage reimbursement A Thome	10410000 - 6002	PROFESSIONAL DEVELOPMENT	6/25/2025	\$95.48
26843	7/2/2025	Outstanding		\$150.00	SCHERWENKA BOOT 2025	Invoice	1316	EMPLOYEES	SCHERWENKA BOOT 2025	34345000 - 6007	CLOTHING	6/25/2025	\$150.00
26844	7/2/2025	Outstanding		\$90.00	25-064 Faber	Invoice	1316	EMPLOYEES	Faber Travel Reimburse - Intox	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/30/2025	\$57.00
					25-117 Faber	Invoice	1316	EMPLOYEES	Faber Travel Reimburse - Intox	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/30/2025	\$33.00
Line Item Total													\$90.00
26845	7/2/2025	Outstanding		\$33.00	25-117 Wells	Invoice	1316	EMPLOYEES	Wells Travel Reimburse - Drone	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/30/2025	\$33.00
26846	7/2/2025	Outstanding		\$5,548.00	ETI 05/15/2025	Invoice	221	ETICORP	Software support, maint and up	24144000 - 6410	SOFTWARE LICENSING	6/25/2025	\$5,548.00
26847	7/2/2025	Cleared	7/10/2025	\$490.02	WIMI3394599	Invoice	91	FASTENAL COMPANY	S-120 SOCKET SET SCREWS	20335000 - 6009	REPAIR PARTS	6/24/2025	\$1.73
					WIMI3394878	Invoice	91	FASTENAL COMPANY	S-120 SOCKET SET SCREWS	20335000 - 6009	REPAIR PARTS	6/26/2025	\$243.67
					WIMI3395158	Invoice	91	FASTENAL COMPANY	S-120 SOCKET SET SCREWS	20335000 - 6009	REPAIR PARTS	6/26/2025	\$244.62
Line Item Total													\$490.02
26848	7/2/2025	Cleared	7/15/2025	\$2,937.60	102269	Invoice	517	FEI BEHAVIORAL HEALTH INC	Q3 2025 EAP Fees	16190000 - 6209	CLAIMS ADMINISTRATION	7/1/2025	\$2,937.60
26849	7/2/2025	Cleared	7/8/2025	\$248,258.70	000729071	Invoice	779	FIELDTURF	Hart Park Track Resurface	12345000 - 7001	FIXED ASSET	6/26/2025	\$248,258.70
26850	7/2/2025	Cleared	7/8/2025	\$236.72	AR257549	Invoice	211	FORWARD TS	Copier charges 5/20-6/19/25 sn	10130000 - 6004	PRINTING AND DUPLICATION	6/6/2025	\$29.16



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26850	7/2/2025	Cleared	7/8/2025	\$236.72	AR257549	Invoice	211	FORWARD TS	Copier charges 5/20-6/19/25 sn	10140000 - 6004	PRINTING AND DUPLICATION	6/6/2025	\$13.29
										10150000 - 6004	PRINTING AND DUPLICATION	6/6/2025	\$56.79
										10610000 - 6004	PRINTING AND DUPLICATION	6/6/2025	\$2.46
										10615000 - 6004	PRINTING AND DUPLICATION	6/6/2025	\$0.05
										10620000 - 6004	PRINTING AND DUPLICATION	6/6/2025	\$43.73
										10625000 - 6004	PRINTING AND DUPLICATION	6/6/2025	\$91.24
											Line Item Total		\$236.72
26851	7/2/2025	Cleared	7/14/2025	\$323.72	584447	Invoice	105	FUEL SYSTEMS INC	T-19 ELBOWS & SEALS	20335000 - 6009	REPAIR PARTS	6/24/2025	\$323.72
26852	7/2/2025	Cleared	7/15/2025	\$15,000.00	72691-R2	Invoice	762	GALNAHAN PROPERTIES	CDA bldg imprvmnt forgv loan -	31615000 - 6607	ECONOMIC DEVELOPMENT INCENTIVE	7/1/2025	\$15,000.00
26853	7/2/2025	Cleared	7/9/2025	\$28,632.36	INV153577	Invoice	108	GENERAL FIRE EQUIPMENT COMPANY INC	P-296 K9 SQUAD PARTS	21210000 - 7001	FIXED ASSET	6/12/2025	\$15,120.72
					INV153578	Invoice	108	GENERAL FIRE EQUIPMENT COMPANY INC	P-296 K9 SQUAD PARTS	21210000 - 7001	FIXED ASSET	6/12/2025	\$12,063.00
					INV153622	Invoice	108	GENERAL FIRE EQUIPMENT COMPANY INC	P-296 K9 SQUAD PARTS	20 - 1501	GENERAL INVENTORY	6/26/2025	\$1,448.64
											Line Item Total		\$28,632.36
26854	7/2/2025	Cleared	7/11/2025	\$69.00	285127	Invoice	109	GIELOWS LAWN & GARDEN EQUIPMENT	G-23 BLADES	20335000 - 6009	REPAIR PARTS	6/26/2025	\$69.00
26855	7/2/2025	Cleared	7/15/2025	\$22,352.50	0138508	Invoice	113	GRAEF	Sanitary Sewer and Water Main	50814673 - 7001	FIXED ASSET	7/1/2025	\$21,060.00
					0138509	Invoice	113	GRAEF	Sanitary Sewer and Water Main	51830000 - 7001	FIXED ASSET	7/1/2025	\$1,292.50
											Line Item Total		\$22,352.50
26856	7/2/2025	Cleared	7/9/2025	\$365.00	4002124-IN	Invoice	2375	RYAN FIREPROTECTION OF WISCONSIN II, LLC	Sept 2024-Aug 2025 Annual moni	36710000 - 6099	OTHER EXPENSES	6/9/2025	\$365.00

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26857	7/2/2025	Cleared	7/11/2025	\$1,312.50	653667	Invoice	2188	HALL, RENDER, KILLIAN, HEATH & LYMAN, P.C.	2400 Mayfair Rd auction and aq	31615000 - 6202	GENERAL SERVICES	6/25/2025	\$1,312.50
26858	7/2/2025	Cleared	7/15/2025	\$169.45	1465721	Invoice	2257	HILLER FORD INC	F-143 CORE RETURN	20335000 - 6009	REPAIR PARTS	6/26/2025	\$327.32
					1465824	Invoice	2257	HILLER FORD INC	F-143 CORE RETURN	20335000 - 6009	REPAIR PARTS	6/26/2025	\$17.80
					1466101	Invoice	2257	HILLER FORD INC	F-143 CORE RETURN	20335000 - 6009	REPAIR PARTS	6/26/2025	\$324.33
					CM1452259	Credit Memo	2257	HILLER FORD INC	F-143 CORE RETURN	20 - 2101	SUSPENSE GENERAL	5/29/2025	-\$100.00
					CM1452897	Credit Memo	2257	HILLER FORD INC	F-143 CORE RETURN	20 - 2101	SUSPENSE GENERAL	5/22/2025	-\$400.00
Line Item Total												\$169.45	
26859	7/2/2025	Cleared	7/9/2025	\$312,757.28	MRO2025TIF11HSI	Invoice	1196	HSI STATE STREET LLC	2025 MRO Payment to State Stre	36711000 - 6412	MUNICIPAL REV OBLIGATION PYMT	7/2/2025	\$312,757.28
26860	7/2/2025	Cleared	7/10/2025	\$2,000.00	ISI-14683	Invoice	2225	INNOVATIVE SIGNS, INC.	FIREFLY GROVE PARK ENTRANCE SI	12345000 - 7001	FIXED ASSET	6/26/2025	\$2,000.00
26861	7/2/2025	Cleared	7/15/2025	\$1,518.46	23105817P	Invoice	339	JX ENTERPRISES INC	T-112 BUMPER & WASHERS	20335000 - 6009	REPAIR PARTS	6/26/2025	\$175.00
					23107048P	Invoice	339	JX ENTERPRISES INC	T-112 BUMPER & WASHERS	20335000 - 6009	REPAIR PARTS	6/26/2025	\$1,648.71
					23107133P	Invoice	339	JX ENTERPRISES INC	T-112 BUMPER & WASHERS	20335000 - 6009	REPAIR PARTS	6/26/2025	\$151.95
					23107134P	Invoice	339	JX ENTERPRISES INC	T-112 BUMPER & WASHERS	20335000 - 6009	REPAIR PARTS	6/26/2025	\$195.79
					23107205P	Credit Memo	339	JX ENTERPRISES INC	T-112 BUMPER & WASHERS	20 - 2101	SUSPENSE GENERAL	6/26/2025	-\$652.99
Line Item Total												\$1,518.46	
26862	7/2/2025	Cleared	7/8/2025	\$118,733.25	MROTIF112025Har m	Invoice	2146	LEGACY REAL ESTATE INVESTMENTS LLC	2025 MRO Payment for Harmonee	36711000 - 6412	MUNICIPAL REV OBLIGATION PYMT	7/2/2025	\$118,733.25
26863	7/2/2025	Cleared	7/8/2025	\$306.00	J52371	Invoice	170	LINCOLN CONTRACTORS SUPPLY INC	T-161 WHEEL FRONT	20335000 - 6009	REPAIR PARTS	6/24/2025	\$306.00
26864	7/2/2025	Cleared	7/10/2025	\$2,500.00	05152029	Invoice	2406	LITTLE GEESE SHOP LLC	CDA bldg imprvmnt forgivable L	31615000 - 6607	ECONOMIC DEVELOPMENT INCENTIVE	7/2/2025	\$2,500.00

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26865	7/2/2025	Cleared	7/8/2025	\$435.00	REIMB CIV CELEB 25	Invoice	2152	LOFY, DAN	REIMB GIETL SIGN PURCHASE PARA	32520000 - 6202	GENERAL SERVICES	6/25/2025	\$435.00
26866	7/2/2025	Cleared	7/11/2025	\$615.42	P38987	Invoice	1092	MACQUEEN EQUIPMENT	S-119A WELDMENT	20335000 - 6009	REPAIR PARTS	6/26/2025	\$546.60
					P38988	Invoice	1092	MACQUEEN EQUIPMENT	S-119A WELDMENT	20335000 - 6009	REPAIR PARTS	6/26/2025	\$68.82
					Line Item Total								\$615.42
26867	7/2/2025	Cleared	7/14/2025	\$820.86	507302338	Invoice	333	MIDWEST TAPE	material jvid	35510103 - 6006	BOOKS AND PERIODICALS	7/1/2025	\$685.91
					507317920	Invoice	333	MIDWEST TAPE	material jvid	35510104 - 6006	BOOKS AND PERIODICALS	7/1/2025	\$134.95
					Line Item Total								\$820.86
26868	7/2/2025	Cleared	7/8/2025	\$1,300.00	1180	Invoice	1121	MILLENIUUM INVESTMENTS LLC	PM2025-0106 Grass and weeds	10620000 - 6202	GENERAL SERVICES	6/26/2025	\$350.00
					1181	Invoice	1121	MILLENIUUM INVESTMENTS LLC	PM2025-0106 Grass and weeds	10620000 - 6202	GENERAL SERVICES	6/26/2025	\$350.00
					1183	Invoice	1121	MILLENIUUM INVESTMENTS LLC	PM2025-0106 Grass and weeds	10620000 - 6202	GENERAL SERVICES	6/26/2025	\$350.00
					1184	Invoice	1121	MILLENIUUM INVESTMENTS LLC	PM2025-0106 Grass and weeds	10620000 - 6202	GENERAL SERVICES	6/26/2025	\$250.00
					Line Item Total								\$1,300.00
26869	7/2/2025	Cleared	7/14/2025	\$3,765.99	COURT FEES JUN 25	Invoice	1607	MILWAUKEE COUNTY TREASURER	COURT FEES JUNE 2025	10 - 2504	DUE MILWAUKEE COUNTY	6/25/2025	\$3,765.99
26870	7/2/2025	Cleared	7/11/2025	\$19,978.61	J MORRILL RHSA CONV	Invoice	140	MISSIONSQUARE	RHS 801893, JAMES MORRILL, SIC	16190000 - 5050	OFF TIME	6/30/2025	\$19,978.61
26871	7/2/2025	Cleared	7/14/2025	\$2,405.11	35918396	Invoice	212	OFFICE DEPOT	June 2025 Departmental Office	20335000 - 6003	OFFICE SUPPLIES	7/1/2025	\$269.69
										10310000 - 6003	OFFICE SUPPLIES	7/1/2025	\$33.30
										10210000 - 6003	OFFICE SUPPLIES	7/1/2025	\$27.58
										10620000 - 6003	OFFICE SUPPLIES	7/1/2025	\$44.98
										10410000 - 6003	OFFICE SUPPLIES	7/1/2025	\$188.70
										35510000 - 6003	OFFICE SUPPLIES	7/1/2025	\$400.52
										35510000 - 6004	PRINTING AND DUPLICATION	7/1/2025	\$1,429.06



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26871	7/2/2025	Cleared	7/14/2025	\$2,405.11	35918396	Invoice	212	OFFICE DEPOT	June 2025 Departmental Office	35510104 - 6027	PROGRAMMING	7/1/2025	\$11.28
Line Item Total													\$2,405.11
26872	7/2/2025	Cleared	7/15/2025	\$6,045.00	104308	Invoice	2405	OHD LLLP	AeroFit Respirator Fit Testing	12220000 - 7002	NON FIXED ASSET	6/25/2025	\$6,045.00
26873	7/2/2025	Cleared	7/15/2025	\$134.30	ART64 SALE 10	Invoice	99999	ONE TIME VENDOR	2025 Art64 Sales	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	6/25/2025	\$134.30
26874	7/2/2025	Cleared	7/8/2025	\$25.00	06202025	Invoice	99999	ONE TIME VENDOR	6/20/25 RETURN COLLECTION OVER	10330000 - 4636	RESIDENTIAL COLLECTION	6/20/2025	\$25.00
26875	7/2/2025	Outstanding		\$150.00	72625	Invoice	99999	ONE TIME VENDOR	children's programming	35510104 - 6027	PROGRAMMING	7/1/2025	\$150.00
26876	7/2/2025	Cleared	7/7/2025	\$538.28	S KOSTUCK 062125	Invoice	99999	ONE TIME VENDOR	6/21/25 RENTAL - TIME REFUND A	34345000 - 4644	FACILITIES RENTAL	6/25/2025	\$238.28
										34 - 2408	DEPOSITS	6/25/2025	\$300.00
Line Item Total													\$538.28
26877	7/2/2025	Cleared	7/14/2025	\$16,684.04	316028	Invoice	2318	PERFECTION PLUS, INC.	City Wide Cleaning Contract- M	10220000 - 6202	GENERAL SERVICES	7/1/2025	\$480.00
										10350000 - 6202	GENERAL SERVICES	7/1/2025	\$4,181.54
										22355000 - 6202	GENERAL SERVICES	7/1/2025	\$10,800.00
										26360000 - 6202	GENERAL SERVICES	7/1/2025	\$1,222.50
Line Item Total													\$16,684.04
26878	7/2/2025	Cleared	7/15/2025	\$1,046.92	60369721	Invoice	220	POMPS TIRE SERVICE INC	STOCK GY 315/80R22.5/20 TIRES	20 - 1501	GENERAL INVENTORY	6/26/2025	\$1,046.92
26879	7/2/2025	Cleared	7/14/2025	\$265.03	F07199-001	Invoice	233	RITTER TECH A DIV OF MCE	T-19 REDUCERS	20335000 - 6009	REPAIR PARTS	6/26/2025	\$257.91
					F35793-001	Invoice	233	RITTER TECH A DIV OF MCE	T-19 REDUCERS	20335000 - 6009	REPAIR PARTS	6/24/2025	\$7.12
Line Item Total													\$265.03

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26880	7/2/2025	Cleared	7/9/2025	\$1,927.00	161674	Invoice	251	SIGMA GROUP INC	PROF SERVICES - HART PARK/DPW	12360000 - 7001	FIXED ASSET	6/16/2025	\$1,927.00
26881	7/2/2025	Cleared	7/8/2025	\$4,033.25	05070808	Invoice	1291	STARK PAVEMENT CORPORATION	STARK TICKETS 06/16-06/20	12315001 - 7002	NON FIXED ASSET	6/25/2025	\$972.90
										10315000 - 6105	CONCRETE SAND AND STONE	6/25/2025	\$72.49
										50814673 - 6108	ASPHALT	6/25/2025	\$2,987.86
											Line Item Total		\$4,033.25
26882	7/2/2025	Outstanding		\$862.13	147955	Invoice	2134	STOP N GO PORTABLE TOILETS LLC	PORTABLE TOILETS - MAY - WEBST	34345000 - 6202	GENERAL SERVICES	6/25/2025	\$163.90
					148177	Invoice	2134	STOP N GO PORTABLE TOILETS LLC	PORTABLE TOILETS - MAY - WEBST	34345000 - 6202	GENERAL SERVICES	6/25/2025	\$163.90
					148178	Invoice	2134	STOP N GO PORTABLE TOILETS LLC	PORTABLE TOILETS - MAY - WEBST	34345000 - 6202	GENERAL SERVICES	6/25/2025	\$534.33
											Line Item Total		\$862.13
26883	7/2/2025	Cleared	7/15/2025	\$1,144.70	06262546213	Invoice	2122	T AND A TOOLS INC.	GASKETS	20335000 - 6099	OTHER EXPENSES	6/26/2025	\$1,128.00
					06262546219	Invoice	2122	T AND A TOOLS INC.	GASKETS	20335000 - 6010	TOOLS	6/26/2025	\$16.70
											Line Item Total		\$1,144.70
26884	7/2/2025	Cleared	7/11/2025	\$1,950.00	INV24-19741	Invoice	2282	D3 TECHNICAL SERVICES, LLC	Annual subscription	24144000 - 6409	SOFTWARE HOSTING	6/6/2025	\$780.00
					INV24-19742	Invoice	2282	D3 TECHNICAL SERVICES, LLC	Annual subscription	24144000 - 6409	SOFTWARE HOSTING	6/6/2025	\$1,170.00
											Line Item Total		\$1,950.00
26885	7/2/2025	Cleared	7/7/2025	\$73.40	42641	Invoice	181	THE ALSTAR COMPANY LLC	SERVICE CALL, BRUSH AND WASHER	26360000 - 6205	BLDING & INFRSTRCTRE REPAIRS	7/1/2025	\$73.40
26886	7/2/2025	Cleared	7/11/2025	\$172.50	05503716	Invoice	272	TRANS UNION LLC	04/26-05/25/25 Consumer Credit	10210000 - 6005	MEMBERSHIPS AND DUES	6/30/2025	\$172.50
26887	7/2/2025	Cleared	7/10/2025	\$29.90	547567	Invoice	286	UPTOWN MOTORS INC	P-253 VBELT	20335000 - 6009	REPAIR PARTS	6/26/2025	\$29.90

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26888	7/2/2025	Cleared	7/7/2025	\$14,000.00	44088	Invoice	345	VINCE INGRILLI & SONS PLUMBING	Fitness room Showers-Plumbing	12355000 - 7001	FIXED ASSET	6/25/2025	\$14,000.00
26889	7/2/2025	Cleared	7/9/2025	\$99,847.92	MROTIF132025	Invoice	2133	WALNUT GLEN APARTMENTS, LLC	MRO Payment to Walnut Glenn fo	36713000 - 6412	MUNICIPAL REV OBLIGATION PYMT	7/2/2025	\$99,847.92
26890	7/2/2025	Cleared	7/11/2025	\$14.76	4081912	Invoice	1063	WASTEBUILT	T-100 PLAIN STEEL WASHERS	20335000 - 6009	REPAIR PARTS	6/24/2025	\$14.76
26891	7/2/2025	Cleared	7/14/2025	\$9,832.74	COURT FEES JUN 25	Invoice	891	WI COURT FINES & SURCHARGES	COURT FEES JUNE 2025	10 - 2550	DUE STATE OF WISCONSIN	6/25/2025	\$9,832.74
26892	7/2/2025	Cleared	7/9/2025	\$145.80	395-0000397358	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	BIKE SHARE III	12635000 - 7001	FIXED ASSET	6/30/2025	\$145.80
26893	7/7/2025	Cleared	7/7/2025	\$12,463.50	AEGIS 7/7/25	Direct Disbursement	1099	AEGIS CORPORATION	WORK COMP FUNDING 6/24/25 - 6/	19190210 - 6403	CLAIMS	7/7/2025	\$10,919.57
										19190220 - 6403	CLAIMS	7/7/2025	\$11.47
										19190300 - 6403	CLAIMS	7/7/2025	\$545.81
										19190355 - 6403	CLAIMS	7/7/2025	\$609.31
										19190625 - 6403	CLAIMS	7/7/2025	\$377.34
										Line Item Total			\$12,463.50
26895	7/15/2025	Cleared	7/15/2025	\$12,988.85	5523458864	Direct Disbursement	314	WE ENERGIES	We Energies 0701874535-00001	50812623 - 6302	ELECTRICITY	7/7/2025	\$12,988.85
26896	7/7/2025	Cleared	7/7/2025	\$5,566.75	DENTAL 7/7/25	Direct Disbursement	941	HUMANA	DENTAL THROUGH 7/5/25	17190000 - 6403	CLAIMS	7/7/2025	\$5,566.75
26897	6/26/2025	Cleared	6/26/2025	\$403.89	ART64	Direct Disbursement	2416	LAURA SOLANO	ART64	32515000 - 4899	OTHER MISCELLANEOUS REVENUES	6/26/2025	\$403.89
26899	7/9/2025	Cleared	7/9/2025	\$262,588.99	UH 7/9/25	Direct Disbursement	933	UNITED HEALTHCARE	HEALTH CLAIMS	16190000 - 6403	CLAIMS	7/9/2025	\$262,588.99
26900	7/9/2025	Cleared	7/9/2025	\$4,952.91	UH FLEX 7/9/25	Direct Disbursement	933	UNITED HEALTHCARE	FLEXIBLE SPENDING	10 - 2316	FLEXIBLE SPENDING	7/9/2025	\$4,952.91
26901	7/10/2025	Cleared	7/15/2025	\$4,411.66	52721	Invoice	617	ABT MAILCOM	Mailing Bills	50815903 - 6004	PRINTING AND DUPLICATION	7/7/2025	\$645.06



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26901	7/10/2025	Cleared	7/15/2025	\$4,411.66	52721	Invoice	617	ABT MAILCOM	Mailing Bills	50815903 - 6004	PRINTING AND DUPLICATION	7/7/2025	\$7.15
										50815903 - 6004	PRINTING AND DUPLICATION	7/7/2025	\$100.34
										50815903 - 6013	POSTAGE	7/7/2025	\$3,361.39
										50814664 - 6004	PRINTING AND DUPLICATION	7/7/2025	\$297.72
											Line Item Total		\$4,411.66
26902	7/10/2025	Outstanding		\$50.00	74004	Invoice	2426	ALVERNO COLLEGE	Payroll Run 1 - Warrant 2514B1	10 - 2312	WAGE GARNISHMENTS	7/10/2025	\$50.00
26903	7/10/2025	Outstanding		\$44.00	55087	Invoice	16	ARO LOCK & DOOR COMPANY INC	PADLOCKS QTY 2 LONG SHAFT FOR	34345000 - 6008	OTHER SUPPLIES	7/3/2025	\$44.00
26904	7/10/2025	Cleared	7/15/2025	\$30,785.68	EQUIPINV_056281	Invoice	418	BAYCOM INC	Radio Parts-Mics (12)/Antennas	10210000 - 6306	TELECOMMUNICATIONS	6/30/2025	\$5,788.40
					SRVCE000000057460	Invoice	418	BAYCOM INC	Radio Parts-Mics (12)/Antennas	24144000 - 6417	HARDWARE MAINTENANCE	7/7/2025	\$24,997.28
											Line Item Total		\$30,785.68
26905	7/10/2025	Outstanding		\$24,000.00	70720250081	Invoice	2355	BCI ENTERTAINMENT LLC	2025 July 2 Drone Show	32520000 - 6202	GENERAL SERVICES	7/7/2025	\$24,000.00
26906	7/10/2025	Cleared	7/15/2025	\$21.50	07012025	Invoice	1029	BENISTAR UA 6803	Benistar August 2025	16190000 - 6209	CLAIMS ADMINISTRATION	7/3/2025	\$21.50
26907	7/10/2025	Cleared	7/15/2025	\$49,763.00	14604	Invoice	2252	BLOOM COMPANIES LLC	2025 Construction Inspection	12902000 - 6099	OTHER EXPENSES	7/7/2025	\$25,915.00
					14642	Invoice	2252	BLOOM COMPANIES LLC	2025 Construction Inspection	12902000 - 6099	OTHER EXPENSES	7/2/2025	\$23,848.00
											Line Item Total		\$49,763.00
26908	7/10/2025	Cleared	7/15/2025	\$36,732.37	86049	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Firefly Grove event coordiatio	32515000 - 6207	MARKETING SERVICES	7/3/2025	\$3,771.25
					86050	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Firefly Grove event coordiatio	32515000 - 6207	MARKETING SERVICES	7/3/2025	\$5,475.00

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26908	7/10/2025	Cleared	7/15/2025	\$36,732.37	86051	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Firefly Grove event coordinatio	32515000 - 6207	MARKETING SERVICES	7/3/2025	\$1,843.75
					86052	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Firefly Grove event coordinatio	32515000 - 6207	MARKETING SERVICES	7/3/2025	\$2,041.25
					86053	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Firefly Grove event coordinatio	32515000 - 6207	MARKETING SERVICES	7/3/2025	\$2,127.50
					86055	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Firefly Grove event coordinatio	32515000 - 6207	MARKETING SERVICES	7/3/2025	\$633.75
					86056	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Firefly Grove event coordinatio	32515000 - 6207	MARKETING SERVICES	7/3/2025	\$4,241.37
					86057	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Firefly Grove event coordinatio	32515000 - 6207	MARKETING SERVICES	7/3/2025	\$792.50
					86058	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Firefly Grove event coordinatio	32515000 - 6207	MARKETING SERVICES	7/3/2025	\$1,856.25
					86059	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Firefly Grove event coordinatio	32515000 - 6207	MARKETING SERVICES	7/3/2025	\$1,068.75
					86061	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Firefly Grove event coordinatio	32515000 - 6018	MARKETING AND PROMOTION	7/3/2025	\$12,881.00
Line Item Total													\$36,732.37
26909	7/10/2025	Outstanding		\$284.42	844579	Invoice	18	BRAKE & EQUIPMENT	F220 - axle pad	10220000 - 6206	EQUIPMENT REPAIRS	7/7/2025	\$142.21
					844673	Invoice	18	BRAKE & EQUIPMENT	F220 - axle pad	10220000 - 6206	EQUIPMENT REPAIRS	7/7/2025	\$142.21
Line Item Total													\$284.42
26910	7/10/2025	Outstanding		\$935.16	5140024759	Invoice	184	CITY OF MILWAUKEE OFFICE OF CITY TREASURER	GENERAL ILLUMINATION MAY 2025	10325000 - 6302	ELECTRICITY	7/3/2025	\$935.16
26911	7/10/2025	Cleared	7/16/2025	\$43,680.00	L251299425	Invoice	914	CLIFTONLARSONALLEN LLP	2024 Audit Fees	10151000 - 6210	AUDITING SERVICES	6/11/2025	\$9,231.36

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26911	7/10/2025	Cleared	7/16/2025	\$43,680.00	L251299425	Invoice	914	CLIFTONLARSONALLEN LLP	2024 Audit Fees	16190000 - 6210	AUDITING SERVICES	6/11/2025	\$1,573.78
										17190000 - 6210	AUDITING SERVICES	6/11/2025	\$54.19
										18190000 - 6210	AUDITING SERVICES	6/11/2025	\$45.41
										19190000 - 6210	AUDITING SERVICES	6/11/2025	\$166.56
										20335000 - 6210	AUDITING SERVICES	6/11/2025	\$534.75
										22355000 - 6210	AUDITING SERVICES	6/11/2025	\$104.99
										24144000 - 6210	AUDITING SERVICES	6/11/2025	\$269.15
										26360000 - 6210	AUDITING SERVICES	6/11/2025	\$71.03
										30615000 - 6210	AUDITING SERVICES	6/11/2025	\$0.05
										31615000 - 6210	AUDITING SERVICES	6/11/2025	\$39.28
										32515000 - 6210	AUDITING SERVICES	6/11/2025	\$83.55
										34345000 - 6210	AUDITING SERVICES	6/11/2025	\$147.54
										35510000 - 6210	AUDITING SERVICES	6/11/2025	\$417.57
										36706000 - 6210	AUDITING SERVICES	6/11/2025	\$2,256.65
										36707000 - 6210	AUDITING SERVICES	6/11/2025	\$2,256.65
										36708000 - 6210	AUDITING SERVICES	6/11/2025	\$1,335.57
										36709000 - 6210	AUDITING SERVICES	6/11/2025	\$1,335.57
										36710000 - 6210	AUDITING SERVICES	6/11/2025	\$1,335.57
										36711000 - 6210	AUDITING SERVICES	6/11/2025	\$1,335.57



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26911	7/10/2025	Cleared	7/16/2025	\$43,680.00	L251299425	Invoice	914	CLIFTONLARSONALLEN LLP	2024 Audit Fees	36712000 - 6210	AUDITING SERVICES	6/11/2025	\$1,335.57				
					36713000 - 6210					AUDITING SERVICES	6/11/2025	\$1,335.57					
					36714000 - 6210					AUDITING SERVICES	6/11/2025	\$1,335.57					
					36715000 - 6210					AUDITING SERVICES	6/11/2025	\$1,335.58					
					51830000 - 6210					AUDITING SERVICES	6/11/2025	\$1,028.68					
					52840000 - 6210					AUDITING SERVICES	6/11/2025	\$452.09					
					38151000 - 6210					AUDITING SERVICES	6/11/2025	\$402.15					
					L251370323					Invoice	914	CLIFTONLARSONALLEN LLP	2024 Audit Fees	10151000 - 6210	AUDITING SERVICES	6/11/2025	\$4,290.61
					16190000 - 6210									AUDITING SERVICES	6/11/2025	\$731.48	
					17190000 - 6210									AUDITING SERVICES	6/11/2025	\$25.19	
					18190000 - 6210									AUDITING SERVICES	6/11/2025	\$21.11	
					19190000 - 6210									AUDITING SERVICES	6/11/2025	\$77.42	
					20335000 - 6210									AUDITING SERVICES	6/11/2025	\$248.55	
					22355000 - 6210									AUDITING SERVICES	6/11/2025	\$48.80	
					24144000 - 6210									AUDITING SERVICES	6/11/2025	\$125.09	
					26360000 - 6210									AUDITING SERVICES	6/11/2025	\$33.01	
					30615000 - 6210									AUDITING SERVICES	6/11/2025	\$0.02	
					31615000 - 6210									AUDITING SERVICES	6/11/2025	\$18.26	
					32515000 - 6210									AUDITING SERVICES	6/11/2025	\$38.84	

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26911	7/10/2025	Cleared	7/16/2025	\$43,680.00	L251370323	Invoice	914	CLIFTONLARSONALLEN LLP	2024 Audit Fees	34345000 - 6210	AUDITING SERVICES	6/11/2025	\$68.57
										35510000 - 6210	AUDITING SERVICES	6/11/2025	\$194.08
										36706000 - 6210	AUDITING SERVICES	6/11/2025	\$1,048.86
										36707000 - 6210	AUDITING SERVICES	6/11/2025	\$1,048.86
										36708000 - 6210	AUDITING SERVICES	6/11/2025	\$620.76
										36709000 - 6210	AUDITING SERVICES	6/11/2025	\$620.76
										36710000 - 6210	AUDITING SERVICES	6/11/2025	\$620.76
										36711000 - 6210	AUDITING SERVICES	6/11/2025	\$620.76
										36712000 - 6210	AUDITING SERVICES	6/11/2025	\$620.76
										36713000 - 6210	AUDITING SERVICES	6/11/2025	\$620.76
										36714000 - 6210	AUDITING SERVICES	6/11/2025	\$620.76
										36715000 - 6210	AUDITING SERVICES	6/11/2025	\$620.76
										51830000 - 6210	AUDITING SERVICES	6/11/2025	\$478.12
										52840000 - 6210	AUDITING SERVICES	6/11/2025	\$210.13
										38151000 - 6210	AUDITING SERVICES	6/11/2025	\$186.92
Line Item Total												\$43,680.00	
26912	7/10/2025	Cleared	7/15/2025	\$3,119.00	1327-222806	Invoice	1386	CRIVELLO NICHOLS & HALL, SC	Ascension v Tosa	10131000 - 6204	LEGAL SERVICES	7/7/2025	\$800.00
					1327-222807	Invoice	1386	CRIVELLO NICHOLS & HALL, SC	Ascension v Tosa	10131000 - 6204	LEGAL SERVICES	7/7/2025	\$1,344.00
					1327-222808	Invoice	1386	CRIVELLO NICHOLS & HALL, SC	Ascension v Tosa	10131000 - 6204	LEGAL SERVICES	7/7/2025	\$350.00
					1327-222811	Invoice	1386	CRIVELLO NICHOLS & HALL, SC	Ascension v Tosa	10131000 - 6204	LEGAL SERVICES	7/7/2025	\$25.00
					1327-222812	Invoice	1386	CRIVELLO NICHOLS & HALL, SC	Ascension v Tosa	10131000 - 6204	LEGAL SERVICES	7/7/2025	\$25.00

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26912	7/10/2025	Cleared	7/15/2025	\$3,119.00	1327-222813	Invoice	1386	CRIVELLO NICHOLS & HALL, SC	Ascension v Tosa	10131000 - 6204	LEGAL SERVICES	7/7/2025	\$275.00
					1327-222814	Invoice	1386	CRIVELLO NICHOLS & HALL, SC	Ascension v Tosa	10131000 - 6204	LEGAL SERVICES	7/7/2025	\$300.00
					Line Item Total								\$3,119.00
26913	7/10/2025	Outstanding		\$429.06	74002	Invoice	1810	DOBBERSTEIN LAW FIRM LLC	Payroll Run 1 - Warrant 2514B1	10 - 2312	WAGE GARNISHMENTS	7/10/2025	\$429.06
26914	7/10/2025	Cleared	7/16/2025	\$453.47	227272	Invoice	50	EMMONS BUSINESS INTERIORS	office supplies	35510000 - 6003	OFFICE SUPPLIES	7/1/2025	\$453.47
26915	7/10/2025	Outstanding		\$60.80	4652064705 REIMB	Invoice	1316	EMPLOYEES	DERO BIKE RACK PARTS - REIMBUR	34345000 - 6008	OTHER SUPPLIES	7/3/2025	\$60.80
26916	7/10/2025	Cleared	7/16/2025	\$133.42	UniAll07/25 Tyrpak	Invoice	1316	EMPLOYEES	Tyrpak Uni Allow - Whiteboard/	10210000 - 5305	UNIFORM ALLOWANCE	6/30/2025	\$133.42
26917	7/10/2025	Cleared	7/15/2025	\$390.00	TuitReim7/25 Gierach	Invoice	1316	EMPLOYEES	Gierach Tuition Reimburse-Capt	10210000 - 6022	TUITION REIMBURSEMENT	6/30/2025	\$390.00
26918	7/10/2025	Outstanding		\$380.00	2025 CNU ANNUAL CON	Invoice	1316	EMPLOYEES	2025 CNU ANNUAL CONF	10610000 - 6002	PROFESSIONAL DEVELOPMENT	6/10/2025	\$380.00
26919	7/10/2025	Cleared	7/16/2025	\$141.18	UniAll07/25 Bartosik	Invoice	1316	EMPLOYEES	Bartosik Uni Allow - Viktos In	10210000 - 5305	UNIFORM ALLOWANCE	6/30/2025	\$141.18
26920	7/10/2025	Outstanding		\$176.00	NACTO CONFERENCE	Invoice	1316	EMPLOYEES	NACTO CONF	10610000 - 6002	PROFESSIONAL DEVELOPMENT	6/10/2025	\$176.00
26921	7/10/2025	Cleared	7/15/2025	\$45.00	DOD6/25 LaFontain2	Invoice	1316	EMPLOYEES	Damaged on Duty Glasses Add -	10210000 - 5305	UNIFORM ALLOWANCE	6/30/2025	\$45.00
26922	7/10/2025	Cleared	7/15/2025	\$843.36	TRAV NACTO25 SAUNDER	Invoice	1316	EMPLOYEES	NACTO CONFERENCE 05/27/2025 LI	10143000 - 6002	PROFESSIONAL DEVELOPMENT	7/7/2025	\$511.96
										10310000 - 6002	PROFESSIONAL DEVELOPMENT	7/7/2025	\$331.40
										Line Item Total			
26923	7/10/2025	Cleared	7/16/2025	\$3,380.00	S106313414.003	Invoice	1430	ETNA SUPPLY	CLAMPS	50 - 1501	GENERAL INVENTORY	7/7/2025	\$3,380.00
26924	7/10/2025	Outstanding		\$625.18	0301223	Invoice	519	FERGUSON ENTERPRISES	PIPE	50814675 - 6008	OTHER SUPPLIES	7/7/2025	\$124.77



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26924	7/10/2025	Outstanding		\$625.18	WW071746	Invoice	519	FERGUSON ENTERPRISES	PIPE	50814675 - 6008	OTHER SUPPLIES	7/7/2025	\$500.41
Line Item Total													\$625.18
26925	7/10/2025	Outstanding		\$383.00	04499966	Invoice	73	FERGUSON WATERWORKS #1476	HYDRANT INVENTORY	50 - 1501	GENERAL INVENTORY	7/7/2025	\$383.00
26926	7/10/2025	Cleared	7/16/2025	\$165.23	74003	Invoice	2420	FLORIDA STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 2514B1	10 - 2312	WAGE GARNISHMENTS	7/10/2025	\$165.23
26927	7/10/2025	Outstanding		\$18,804.82	21335	Invoice	1036	FROEDTERT HEALTH INC	Blanket order for Workplace CI	16190000 - 6209	CLAIMS ADMINISTRATION	7/3/2025	\$16,455.00
										16190000 - 6403	CLAIMS	7/3/2025	\$1,937.32
					21359	Invoice	1036	FROEDTERT HEALTH INC	Blanket order for Workplace CI	16190902 - 6203	CONSULTING SERVICES	7/3/2025	\$412.50
Line Item Total													\$18,804.82
26928	7/10/2025	Cleared	7/15/2025	\$6,869.02	6687	Invoice	2463	GF MILLER LLC	COUNTERTOPS - CITY HALL	12355000 - 7001	FIXED ASSET	7/3/2025	\$4,806.76
										12355000 - 7001	FIXED ASSET	7/3/2025	\$2,062.26
										Line Item Total			
26929	7/10/2025	Cleared	7/15/2025	\$345.00	1m2502007-3	Invoice	110	GILES ENGINEERING ASSOCIATES INC	2025 BLANKET ORDER TO PROVIDE	12902000 - 6099	OTHER EXPENSES	7/3/2025	\$345.00
26930	7/10/2025	Cleared	7/15/2025	\$21,772.05	0139375	Invoice	113	GRAEF	Topographic & Utility Survey f	52840000 - 7001	FIXED ASSET	7/1/2025	\$11,774.05
					0139485	Invoice	113	GRAEF	Topographic & Utility Survey f	38810000 - 7001	FIXED ASSET	7/3/2025	\$9,998.00
					Line Item Total				\$21,772.05				
26931	7/10/2025	Cleared	7/16/2025	\$85.00	250940	Invoice	125	GRAPHIC EDGE INC	Crash Report/Towing Info Cards	10210000 - 6004	PRINTING AND DUPLICATION	6/30/2025	\$85.00
26932	7/10/2025	Outstanding		\$3,969.00	2017610	Invoice	2465	INFINIUM MEDICAL, INC.	Laryngoscope	14220000 - 6603	GRANT EXPENDITURE	7/7/2025	\$3,969.00
26933	7/10/2025	Cleared	7/14/2025	\$120.00	IN328635	Invoice	149	JEFFERSON FIRE & SAFETY INC	Breathing air compressor repai	10220000 - 6206	EQUIPMENT REPAIRS	7/7/2025	\$120.00
26934	7/10/2025	Outstanding		\$280.00	1996	Invoice	2274	JOHN MANEY FARMS	Hay Bales	14220000 - 6603	GRANT EXPENDITURE	6/9/2025	\$280.00

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26935	7/10/2025	Cleared	7/14/2025	\$433.96	1725951	Invoice	1771	JOHNS DISPOSAL SERVICE INC	6/25 30YD R/O REMOVAL	12355000 - 7001	FIXED ASSET	6/26/2025	\$168.96
					1733379	Invoice	1771	JOHNS DISPOSAL SERVICE INC	6/25 30YD R/O REMOVAL	34345000 - 6202	GENERAL SERVICES	6/26/2025	\$265.00
Line Item Total													\$433.96
26936	7/10/2025	Cleared	7/15/2025	\$25.18	23107197P	Invoice	339	JX ENTERPRISES INC	T-113 RELAYS	20335000 - 6009	REPAIR PARTS	6/26/2025	\$25.18
26937	7/10/2025	Cleared	7/16/2025	\$900.15	458387	Invoice	1657	KANOPY INC	material streaming econtent	35510103 - 6006	BOOKS AND PERIODICALS	7/1/2025	\$900.15
26938	7/10/2025	Cleared	7/16/2025	\$175.00	610826	Invoice	161	KUSTOM SIGNALS INC	2024 Lidar Recertification	10210000 - 6206	EQUIPMENT REPAIRS	6/30/2025	\$175.00
26939	7/10/2025	Cleared	7/15/2025	\$4,988.00	4705	Invoice	2251	LAKESIDE ENGINEERS LLC	Construction Services	38810000 - 7001	FIXED ASSET	7/3/2025	\$4,988.00
26940	7/10/2025	Cleared	7/16/2025	\$575.00	#3STJVYUI	Invoice	2406	LITTLE GEESE SHOP LLC	CDA bldg imprvmnt forgivable L	31615000 - 6607	ECONOMIC DEVELOPMENT INCENTIVE	7/3/2025	\$575.00
26941	7/10/2025	Cleared	7/15/2025	\$633,617.44	E01297	Invoice	1092	MACQUEEN EQUIPMENT	Vacuum Sewer Cleaning Truck	51830000 - 7001	FIXED ASSET	7/2/2025	\$633,617.44
26942	7/10/2025	Outstanding		\$598.68	1135578	Invoice	831	MEI TOTAL ELEVATOR SOLUTIONS	JULY MONTHLY SERVICE - CITY HA	22355000 - 6202	GENERAL SERVICES	7/1/2025	\$598.68
26943	7/10/2025	Outstanding		\$5,688.25	105483	Invoice	179	MID CITY PLUMBING & HEATING INC	Work at N 119th St & Hampton A	50814673 - 6202	GENERAL SERVICES	6/10/2025	\$5,588.25
					22500,22621	Invoice	179	MID CITY PLUMBING & HEATING INC	Work at N 119th St & Hampton A	10620000 - 4454	PLUMBING PERMITS	7/2/2025	\$100.00
Line Item Total													\$5,688.25
26944	7/10/2025	Outstanding		\$11,203.06	2335	Invoice	337	MILWAUKEE AREA DOMESTIC ANIMAL CONTROL	QUARTER 3 OPERATING COSTS 2025	10191000 - 6099	OTHER EXPENSES	7/7/2025	\$11,203.06
26945	7/10/2025	Cleared	7/16/2025	\$35,951.54	73957	Invoice	194	MILWAUKEE WATER WORKS	Milwaukee water 1-0118.300	50811602 - 6308	WHOLESALE WATER	7/7/2025	\$35,951.54
26946	7/10/2025	Cleared	7/16/2025	\$11,340.74	73994	Invoice	140	MISSIONSQUARE	Payroll Run 1 - Warrant 2514B1	10 - 2311	DEFERRED CONTRIBUTION	7/10/2025	\$11,340.74

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26947	7/10/2025	Cleared	7/16/2025	\$7,696.25	017913	Invoice	2178	MSA PROFESSIONAL SERVICES, INC.	Preliminary Engineering Analys	51830000 - 7001	FIXED ASSET	7/3/2025	\$3,848.13
										52840000 - 7001	FIXED ASSET	7/3/2025	\$3,848.12
Line Item Total													\$7,696.25
26948	7/10/2025	Cleared	7/14/2025	\$2,371.25	2025201	Invoice	2462	MWP RECREATION	HART PARK PLAY EQUIPMENT REPAI	34345000 - 6099	OTHER EXPENSES	7/3/2025	\$2,371.25
26949	7/10/2025	Cleared	7/16/2025	\$30,978.19	73997	Invoice	278	NATIONWIDE RETIREMENT SOLUTIONS	Payroll Run 1 - Warrant 2514B1	10 - 2311	DEFERRED CONTRIBUTION	7/10/2025	\$30,978.19
26950	7/10/2025	Cleared	7/16/2025	\$11,461.00	73995	Invoice	209	NORTH SHORE BANK FSB	Payroll Run 1 - Warrant 2514B1	10 - 2311	DEFERRED CONTRIBUTION	7/10/2025	\$11,461.00
26951	7/10/2025	Outstanding		\$150.00	25-13736 Klenz	Invoice	99999	ONE TIME VENDOR	Bail Return for No Process - S	10 - 2501	DUE BAIL	6/30/2025	\$150.00
26952	7/10/2025	Cleared	7/15/2025	\$609.10	25-18107 Harris Bail	Invoice	99999	ONE TIME VENDOR	Bail for Harris, Daja L (F/B,	10 - 2501	DUE BAIL	6/30/2025	\$609.10
26953	7/10/2025	Outstanding		\$159.00	MEPR2025-1310	Invoice	99999	ONE TIME VENDOR	Pulled permit for wrong addres	10620000 - 4456	ELECTRICAL PERMITS	6/26/2025	\$159.00
26954	7/10/2025	Cleared	7/16/2025	\$42.71	3400096000-2024	Invoice	99999	ONE TIME VENDOR	3400096000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	7/8/2025	\$42.71
26955	7/10/2025	Outstanding		\$500.00	04/26/2025 SFFCW	Invoice	99999	ONE TIME VENDOR	Deposit Refund Safe Families F	34 - 2408	DEPOSITS	7/2/2025	\$500.00
26956	7/10/2025	Outstanding		\$330.00	73907	Invoice	99999	ONE TIME VENDOR	REFUND OVERPAYMENT ON HEALTH L	10 - 2101	SUSPENSE GENERAL	7/2/2025	\$330.00
26957	7/10/2025	Outstanding		\$200.00	08142025 EVENT	Invoice	99999	ONE TIME VENDOR	Back to school roving juggler	10410000 - 6099	OTHER EXPENSES	6/6/2025	\$200.00
26958	7/10/2025	Outstanding		\$100.00	INV-00022326	Invoice	99999	ONE TIME VENDOR	No need for the permit.	10620000 - 4456	ELECTRICAL PERMITS	6/26/2025	\$100.00
26959	7/10/2025	Outstanding		\$150.00	BR2025-0331	Invoice	99999	ONE TIME VENDOR	Did not need building permit	10620000 - 4450	BUILDING PERMITS	6/26/2025	\$150.00



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26960	7/10/2025	Outstanding		\$500.00	06/13/2025 BID	Invoice	99999	ONE TIME VENDOR	Deposit Refund Wauwatosa Villa	34 - 2408	DEPOSITS	7/2/2025	\$500.00
26961	7/10/2025	Outstanding		\$255.00	73996	Invoice	217	POLICE SUPERVISORY UNION DUES	Payroll Run 1 - Warrant 2514B1	10 - 2315	UNION DUES - POLICE SUP	7/10/2025	\$255.00
26962	7/10/2025	Outstanding		\$2,614.86	3230	Invoice	1868	PRISM TECHNICAL MANAGEMENT/MARKETING SERVICES LLC	Harlow and Hem at Blanchard In	36711000 - 6203	CONSULTING SERVICES	7/7/2025	\$914.21
					3231	Invoice	1868	PRISM TECHNICAL MANAGEMENT/MARKETING SERVICES LLC	Harlow and Hem at Blanchard In	36707000 - 6203	CONSULTING SERVICES	7/7/2025	\$707.11
					3232	Invoice	1868	PRISM TECHNICAL MANAGEMENT/MARKETING SERVICES LLC	Harlow and Hem at Blanchard In	36715000 - 6203	CONSULTING SERVICES	7/7/2025	\$993.54
					Line Item Total								\$2,614.86
26963	7/10/2025	Cleared	7/16/2025	\$2,254.75	189010	Invoice	275	RA SMITH INC	Traffic Signal Design for 76th	12320000 - 7001	FIXED ASSET	7/3/2025	\$2,254.75
26964	7/10/2025	Cleared	7/15/2025	\$1,065.03	INV-WI-2570	Invoice	231	RELIANT FIRE APPARATUS INC	F310 - heater hardline, tube a	10220000 - 6206	EQUIPMENT REPAIRS	7/7/2025	\$624.86
					INV-WI-2624	Invoice	231	RELIANT FIRE APPARATUS INC	F310 - heater hardline, tube a	10220000 - 6206	EQUIPMENT REPAIRS	7/7/2025	\$440.17
					Line Item Total								\$1,065.03
26965	7/10/2025	Outstanding		\$550.00	08142025 EVENT	Invoice	2161	MICHAEL GRASSMAN	Back to school entertainment e	10410000 - 6099	OTHER EXPENSES	6/6/2025	\$550.00
26966	7/10/2025	Cleared	7/14/2025	\$539.90	74001	Invoice	1630	STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 2514B1	10 - 2312	WAGE GARNISHMENTS	7/10/2025	\$539.90
26967	7/10/2025	Cleared	7/16/2025	\$530.55	693924024323	Invoice	1280	UHS PREMIUM BILLING	Variable Copay June	16190000 - 6209	CLAIMS ADMINISTRATION	7/3/2025	\$530.55
26968	7/10/2025	Cleared	7/16/2025	\$1,200.00	I10010011573	Invoice	159	UKG KRONOS SYSTEMS LLC	Kronos Hosting Fees	24144000 - 6409	SOFTWARE HOSTING	7/2/2025	\$1,200.00
26969	7/10/2025	Outstanding		\$1.25	0738737145	Invoice	192	US CELLULAR	Police June/24/25 cell phone i	10210000 - 6306	TELECOMMUNICATIONS	7/7/2025	\$1.25

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26970	7/10/2025	Outstanding		\$567.23	901916	Invoice	1109	WALDSCHMIDTS TOWN AND COUNTRY	G-11 WHEELMOTOR	20335000 - 6009	REPAIR PARTS	6/26/2025	\$567.23
26971	7/10/2025	Cleared	7/16/2025	\$1,083.83	5525796504	Invoice	314	WE ENERGIES	STATION #2 - ELECTRIC	10220000 - 6302	ELECTRICITY	7/2/2025	\$533.97
					5527139684	Invoice	314	WE ENERGIES	STATION #2 - ELECTRIC	10220000 - 6302	ELECTRICITY	7/2/2025	\$201.42
					5527184365	Invoice	314	WE ENERGIES	STATION #2 - ELECTRIC	10220000 - 6302	ELECTRICITY	7/2/2025	\$348.44
Line Item Total													\$1,083.83
26972	7/10/2025	Cleared	7/15/2025	\$2,246.84	74000	Invoice	368	WI SUPPORT COLLECTIONS TRUST FUND	Payroll Run 1 - Warrant 2514B1	10 - 2312	WAGE GARNISHMENTS	7/10/2025	\$2,246.84
26973	7/10/2025	Outstanding		\$2,283.85	77114618	Invoice	996	WINDSTREAM	Monthly Charges 7/4/2025 - 8/3	10210000 - 6306	TELECOMMUNICATIONS	7/7/2025	\$784.37
										10220000 - 6306	TELECOMMUNICATIONS	7/7/2025	\$415.25
										22355000 - 6306	TELECOMMUNICATIONS	7/7/2025	\$553.65
										26360000 - 6306	TELECOMMUNICATIONS	7/7/2025	\$23.07
										34345000 - 6306	TELECOMMUNICATIONS	7/7/2025	\$253.76
										35510000 - 6306	TELECOMMUNICATIONS	7/7/2025	\$46.13
										50816921 - 6306	TELECOMMUNICATIONS	7/7/2025	\$69.20
										51830000 - 6306	TELECOMMUNICATIONS	7/7/2025	\$138.42
Line Item Total													\$2,283.85
26974	7/10/2025	Cleared	7/14/2025	\$220.00	62525YSM	Invoice	2461	YULIA SERGEEVNA MIELKE	Interpreter service for 6.25.2	10120000 - 6099	OTHER EXPENSES	7/3/2025	\$220.00
26975	7/14/2025	Cleared	7/14/2025	\$3,275.20	DENTAL 07-14-25	Direct Disbursement	941	HUMANA	DENTAL THROUGH 7/12/25	17190000 - 6403	CLAIMS	7/14/2025	\$3,275.20
26976	7/16/2025	Cleared	7/16/2025	\$61,028.71	UH 7-16-25	Direct Disbursement	933	UNITED HEALTHCARE	HEALTH CLAIMS	16190000 - 6403	CLAIMS	7/16/2025	\$61,028.71

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26977	7/16/2025	Cleared	7/16/2025	\$6,132.78	UH FLEX 7-16-25	Direct Disbursement	933	UNITED HEALTHCARE	FLEXIBLE SPENDING	10 - 2316	FLEXIBLE SPENDING	7/16/2025	\$6,132.78
26978	7/17/2025	Outstanding		\$2,700.00	2025-0192	Invoice	354	AQUA BACKFLOW	Cross Connection control progr	50814664 - 6202	GENERAL SERVICES	7/15/2025	\$2,700.00
26979	7/17/2025	Outstanding		\$612.50	223641	Invoice	2319	AYRES ASSOCIATES INC	Parks & Open Space Plan Consul	34345000 - 6203	CONSULTING SERVICES	7/15/2025	\$612.50
26980	7/17/2025	Outstanding		\$40,831.50	14717	Invoice	2252	BLOOM COMPANIES LLC	2025 Construction Inspection	12902000 - 6099	OTHER EXPENSES	7/14/2025	\$40,831.50
26981	7/17/2025	Outstanding		\$22,780.13	85402	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	7/10/2025	\$22,780.13
26982	7/17/2025	Outstanding		\$1,422.58	M86438	Invoice	48	BROOKS TRACTOR INC	30 QTS COOL GARD	20335000 - 6009	REPAIR PARTS	7/10/2025	\$735.94
			M86439		Invoice	48	BROOKS TRACTOR INC	30 QTS COOL GARD	20335000 - 6009	REPAIR PARTS	7/10/2025	\$503.17	
			M86460		Invoice	48	BROOKS TRACTOR INC	30 QTS COOL GARD	20 - 1501	GENERAL INVENTORY	7/10/2025	\$130.92	
			M86461		Invoice	48	BROOKS TRACTOR INC	30 QTS COOL GARD	20335000 - 6009	REPAIR PARTS	7/10/2025	\$75.81	
			M86463		Credit Memo	48	BROOKS TRACTOR INC	30 QTS COOL GARD	20335000 - 6009	REPAIR PARTS	7/10/2025	-\$23.26	
			Line Item Total										
26983	7/17/2025	Outstanding		\$13,958.28	20250716000051	Invoice	53	CARE PLUS DENTAL PLANS INC	Care Plus Premiums August	17190000 - 6408	INSURANCE PREMIUMS	7/17/2025	\$13,958.28
26984	7/17/2025	Outstanding		\$464.10	3075788-00	Invoice	54	CARLIN SALES CORPORATION	HOSE, VALVE, NOZZLE, CHEMICALS	10340000 - 6102	CHEMICALS	7/15/2025	\$327.04
			10340000 - 6008							OTHER SUPPLIES	7/15/2025	\$137.06	
			Line Item Total							\$464.10			
26985	7/17/2025	Outstanding		\$1,253.30	51459 6/25	Invoice	1124	CHICAGO PARTS AND SOUND LLC	6/25 FLEET PARTS	20335000 - 6009	REPAIR PARTS	7/2/2025	\$628.94
			20 - 1501							GENERAL INVENTORY	7/2/2025	\$635.36	



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26985	7/17/2025	Outstanding		\$1,253.30	51459 6/25	Invoice	1124	CHICAGO PARTS AND SOUND LLC	6/25 FLEET PARTS	20 - 2101	SUSPENSE GENERAL	7/2/2025	-\$11.00
Line Item Total													\$1,253.30
26986	7/17/2025	Outstanding		\$1,269.60	604966	Invoice	384	COREY OIL LTD	55 GAL 5W40	20 - 1501	GENERAL INVENTORY	7/10/2025	\$1,269.60
26987	7/17/2025	Outstanding		\$36,161.00	00057320	Invoice	2126	DAAR CORPORATION	2025 Construction Inspection S	12902000 - 6099	OTHER EXPENSES	7/14/2025	\$32,321.00
										50814673 - 7001	FIXED ASSET	7/14/2025	\$3,840.00
Line Item Total													\$36,161.00
26988	7/17/2025	Outstanding		\$19,434.96	461184	Invoice	785	E.H. WOLF & SONS	8000 GAL UNLEADED AT \$2.42937	20 - 1503	FUEL INVENTORY	7/2/2025	\$19,434.96
26989	7/17/2025	Outstanding		\$9,060.04	227363	Invoice	50	EMMONS BUSINESS INTERIORS	Two study booths	15947000 - 6099	OTHER EXPENSES	7/9/2025	\$9,060.04
26990	7/17/2025	Outstanding		\$38.00	25-118 Gierach	Invoice	1316	EMPLOYEES	Gierach Travel Reimburse - Col	10210000 - 6002	PROFESSIONAL DEVELOPMENT	7/11/2025	\$19.00
										10210111 - 6002	PROFESSIONAL DEVELOPMENT	7/11/2025	\$19.00
Line Item Total													\$38.00
26991	7/17/2025	Outstanding		\$122.60	UniAll07/25 Isaacson	Invoice	1316	EMPLOYEES	Isaacson Uni Allow - Merrell S	10210000 - 5305	UNIFORM ALLOWANCE	7/11/2025	\$122.60
26992	7/17/2025	Outstanding		\$293.96	UniAll07/25 Radwill	Invoice	1316	EMPLOYEES	Radwill Uni Allow - Magazines/	10210000 - 5305	UNIFORM ALLOWANCE	7/11/2025	\$293.96
26993	7/17/2025	Outstanding		\$800.00	UniAll07/25 Pearson	Invoice	1316	EMPLOYEES	Pearson Uni Allow - Boots/Sigh	10210000 - 5305	UNIFORM ALLOWANCE	7/11/2025	\$800.00
26994	7/17/2025	Outstanding		\$386.67	2025 SHRM CONF	Invoice	1316	EMPLOYEES	2025 SHRM CONF	10143000 - 6002	PROFESSIONAL DEVELOPMENT	7/11/2025	\$386.67
26995	7/17/2025	Outstanding		\$132.32	2025 JON MAHER BOOTS	Invoice	1316	EMPLOYEES	2025 JON MAHER BOOTS	22355000 - 6007	CLOTHING	7/15/2025	\$132.32

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26996	7/17/2025	Outstanding		\$57.00	25-038 LaFontain	Invoice	1316	EMPLOYEES	LaFontain Travel Reimburse - I	10210000 - 6002	PROFESSIONAL DEVELOPMENT	7/11/2025	\$28.50
										10210111 - 6002	PROFESSIONAL DEVELOPMENT	7/11/2025	\$28.50
											Line Item Total		\$57.00
26997	7/17/2025	Outstanding		\$1,952.00	5000151373	Invoice	266	EUROFINS ENVIRONMENT TESTING NORTH CENTRAL LLC	2025 Ground Water Testing	10330307 - 6202	GENERAL SERVICES	7/10/2025	\$1,952.00
26998	7/17/2025	Outstanding		\$505.00	156028	Invoice	364	FIRE DETECTION GROUP	HART PARK FIRE ALARM INSPECTIO	34345000 - 6202	GENERAL SERVICES	7/15/2025	\$505.00
26999	7/17/2025	Outstanding		\$196.55	IN001-2063972	Invoice	101	FORCE AMERICA DISTRIBUTING LLC	S-33 LEFT SIDE PORT	20335000 - 6009	REPAIR PARTS	7/2/2025	\$196.55
27000	7/17/2025	Outstanding		\$25,605.00	INV90036	Invoice	1947	FORD CONSTRUCTION COMPANY INC	Firefly Restroom Refresh	12355000 - 7001	FIXED ASSET	7/15/2025	\$14,000.00
										12355000 - 7001	FIXED ASSET	7/15/2025	\$1,055.00
					INV90040	Invoice	1947	FORD CONSTRUCTION COMPANY INC	Firefly Restroom Refresh	12355000 - 7001	FIXED ASSET	7/15/2025	\$10,550.00
											Line Item Total		\$25,605.00
27001	7/17/2025	Outstanding		\$4,926.74	AR232799	Invoice	211	FORWARD TS	Library copiers August 2024	35510000 - 6202	GENERAL SERVICES	7/9/2025	\$310.78
					AR242476	Invoice	211	FORWARD TS	Library copiers August 2024	35510000 - 6202	GENERAL SERVICES	7/9/2025	\$503.08
					AR244771	Invoice	211	FORWARD TS	Library copiers August 2024	35510000 - 6202	GENERAL SERVICES	7/9/2025	\$218.14
					AR247081	Invoice	211	FORWARD TS	Library copiers August 2024	35510000 - 6202	GENERAL SERVICES	7/9/2025	\$519.55
					AR249728	Invoice	211	FORWARD TS	Library copiers August 2024	35510000 - 6202	GENERAL SERVICES	7/9/2025	\$418.15
					AR251911	Invoice	211	FORWARD TS	Library copiers August 2024	35510000 - 6202	GENERAL SERVICES	7/9/2025	\$273.69
					AR254287	Invoice	211	FORWARD TS	Library copiers August 2024	35510000 - 6202	GENERAL SERVICES	7/9/2025	\$638.11
					AR256471	Invoice	211	FORWARD TS	Library copiers August 2024	35510000 - 6202	GENERAL SERVICES	7/9/2025	\$904.04

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27001	7/17/2025	Outstanding		\$4,926.74	AR258791	Invoice	211	FORWARD TS	Library copiers August 2024	35510000 - 6202	GENERAL SERVICES	7/9/2025	\$1,041.65
					AR259009	Invoice	211	FORWARD TS	Library copiers August 2024	10141000 - 6004	PRINTING AND DUPLICATION	7/16/2025	\$33.96
					AR259010	Invoice	211	FORWARD TS	Library copiers August 2024	10310000 - 6004	PRINTING AND DUPLICATION	7/16/2025	\$54.26
					AR259196	Invoice	211	FORWARD TS	Library copiers August 2024	10210000 - 6004	PRINTING AND DUPLICATION	7/16/2025	\$11.33
											Line Item Total		\$4,926.74
27002	7/17/2025	Outstanding		\$1,152.00	INV153733	Invoice	108	GENERAL FIRE EQUIPMENT COMPANY INC	P-273 SOUND-OFF LED LIGHT	20335000 - 6009	REPAIR PARTS	7/2/2025	\$684.00
					INV153801	Invoice	108	GENERAL FIRE EQUIPMENT COMPANY INC	P-273 SOUND-OFF LED LIGHT	20 - 1501	GENERAL INVENTORY	7/10/2025	\$468.00
											Line Item Total		\$1,152.00
27003	7/17/2025	Outstanding		\$29,787.50	0136848	Invoice	113	GRAEF	Sanitary Sewer and Water Main	50814673 - 7001	FIXED ASSET	7/15/2025	\$4,320.00
					0139332	Invoice	113	GRAEF	Sanitary Sewer and Water Main	50816923 - 6202	GENERAL SERVICES	7/15/2025	\$1,185.00
					0139336	Invoice	113	GRAEF	Sanitary Sewer and Water Main	50814673 - 7001	FIXED ASSET	7/15/2025	\$17,820.00
					0139337	Invoice	113	GRAEF	Sanitary Sewer and Water Main	51830000 - 7001	FIXED ASSET	7/15/2025	\$6,462.50
											Line Item Total		\$29,787.50
27004	7/17/2025	Outstanding		\$610.50	9300185427	Invoice	117	GRAYBAR ELECTRIC COMPANY	KTK-5 FUSES	10325000 - 6021	ELECTRICAL SUPPLIES	7/10/2025	\$305.25
										10325000 - 6403	CLAIMS	7/10/2025	\$305.25
											Line Item Total		\$610.50
27005	7/17/2025	Outstanding		\$94.47	24-E342925	Invoice	1218	GRUBER LAW OFFICES, LLC	REFUND AMBULANCE BERTHA LEE 06	10 - 1330	ACCOUNTS RECEIVABLE AMBULANCE	7/16/2025	\$94.47
27006	7/17/2025	Outstanding		\$312.39	1468239	Invoice	2257	HILLER FORD INC	G-03 FLEET PARTS	20335000 - 6009	REPAIR PARTS	7/10/2025	\$135.97
					1469885	Invoice	2257	HILLER FORD INC	G-03 FLEET PARTS	20335000 - 6009	REPAIR PARTS	7/10/2025	\$176.42
											Line Item Total		\$312.39
27007	7/17/2025	Outstanding		\$1,149.15	181050310	Invoice	940	HUMANADENTAL INS. CO.	Dental Coverage for August 202	17190000 - 6209	CLAIMS ADMINISTRATION	7/17/2025	\$1,149.15



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27008	7/17/2025	Outstanding		\$241.00	17698	Invoice	824	IMPRINT DIGITAL PRINTING & DESIGN	WINDOW TINT FILM INSTALL - SR	15941000 - 6099	OTHER EXPENSES	7/16/2025	\$241.00
27009	7/17/2025	Outstanding		\$8,110.08	1753771	Invoice	1771	JOHNS DISPOSAL SERVICE INC	2025 Drop Off Center Waste Man	10330306 - 6202	GENERAL SERVICES	7/10/2025	\$8,110.08
27010	7/17/2025	Outstanding		\$552.00	2025	Invoice	2275	LORI WICHMAN	FLEET LOGO SHIRTS-BLUE	20335000 - 6007	CLOTHING	7/2/2025	\$264.00
			2025-2		Invoice	2275	LORI WICHMAN	FLEET LOGO SHIRTS-BLUE	20335000 - 6007	CLOTHING	7/2/2025	\$288.00	
Line Item Total													\$552.00
27011	7/17/2025	Outstanding		\$557.44	P38417	Invoice	1092	MACQUEEN EQUIPMENT	S-120 FLEET PARTS	20335000 - 6009	REPAIR PARTS	7/2/2025	\$557.44
27012	7/17/2025	Outstanding		\$3,750.00	383075	Invoice	2342	MEAD AND HUNT INC.	Professional Services for Stor	52840000 - 7001	FIXED ASSET	7/16/2025	\$3,750.00
27013	7/17/2025	Outstanding		\$540,521.12	73915	Invoice	179	MID CITY PLUMBING & HEATING INC	24-56 WEST ZONE PUMPING STATIO	38810000 - 7001	FIXED ASSET	6/30/2025	\$540,521.12
27014	7/17/2025	Outstanding		\$1,434.89	507362760	Invoice	333	MIDWEST TAPE	material Advd	35510103 - 6006	BOOKS AND PERIODICALS	7/9/2025	\$696.43
			507394302		Invoice	333	MIDWEST TAPE	material Advd	35510103 - 6006	BOOKS AND PERIODICALS	7/9/2025	\$738.46	
Line Item Total													\$1,434.89
27015	7/17/2025	Outstanding		\$2,695.15	1163	Invoice	1121	MILLENIUM INVESTMENTS LLC	6005 W North Ave removal of tr	10620000 - 6202	GENERAL SERVICES	5/22/2025	\$1,645.15
			1182		Invoice	1121	MILLENIUM INVESTMENTS LLC	6005 W North Ave removal of tr	10620000 - 6202	GENERAL SERVICES	7/10/2025	\$350.00	
			1193		Invoice	1121	MILLENIUM INVESTMENTS LLC	6005 W North Ave removal of tr	10620000 - 6202	GENERAL SERVICES	7/10/2025	\$250.00	
			1194		Invoice	1121	MILLENIUM INVESTMENTS LLC	6005 W North Ave removal of tr	10620000 - 6202	GENERAL SERVICES	7/10/2025	\$450.00	
Line Item Total													\$2,695.15
27016	7/17/2025	Outstanding		\$242,995.27	73954	Invoice	194	MILWAUKEE WATER WORKS	Milwaukee water 1-0115.300	50811602 - 6308	WHOLESALE WATER	7/7/2025	\$242,995.27
27017	7/17/2025	Outstanding		\$1,465.45	15003308 6/25	Invoice	202	NAPA AUTO PARTS	6/25 - FLEET PARTS	20335000 - 6009	REPAIR PARTS	7/2/2025	\$593.60

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27017	7/17/2025	Outstanding		\$1,465.45	15003308 6/25	Invoice	202	NAPA AUTO PARTS	6/25 - FLEET PARTS	20335000 - 6008	OTHER SUPPLIES	7/2/2025	\$221.37
										20 - 1501	GENERAL INVENTORY	7/2/2025	\$650.48
Line Item Total													\$1,465.45
27018	7/17/2025	Outstanding		\$80.00	RI-25016505	Invoice	346	NATIONAL ELEVATOR INSPECTION SERVICES INC	MUELLNER BUILDING INSPECTION	34345000 - 6202	GENERAL SERVICES	7/15/2025	\$80.00
27019	7/17/2025	Outstanding		\$30.00	Gierach 2025	Invoice	1679	NOTARY BOND RENEWAL SERVICE	2025 Notary Bond Renewal - Gie	10210000 - 6005	MEMBERSHIPS AND DUES	7/11/2025	\$30.00
27020	7/17/2025	Outstanding		\$30.00	2025 Opelt	Invoice	1679	NOTARY BOND RENEWAL SERVICE	2025 Notary Application - Opel	10210000 - 6005	MEMBERSHIPS AND DUES	7/11/2025	\$30.00
27021	7/17/2025	Outstanding		\$89.83	24-E731808	Invoice	99999	ONE TIME VENDOR	REFUND AMBULANCE J KNOKE 09/6/	10 - 1330	ACCOUNTS RECEIVABLE AMBULANCE	7/16/2025	\$89.83
27022	7/17/2025	Outstanding		\$1,930.65	24-E102689	Invoice	99999	ONE TIME VENDOR	REFUND AMBULANCE DAVID DOWDLE	10 - 1330	ACCOUNTS RECEIVABLE AMBULANCE	7/16/2025	\$1,930.65
27023	7/17/2025	Outstanding		\$738.98	4256	Invoice	99999	ONE TIME VENDOR	Fire Alarm Trouble	36710000 - 6099	OTHER EXPENSES	6/26/2025	\$738.98
27024	7/17/2025	Outstanding		\$200.13	24-E708409	Invoice	99999	ONE TIME VENDOR	REFUND AMBULANCE JO ANN ATTA 0	10 - 1330	ACCOUNTS RECEIVABLE AMBULANCE	7/16/2025	\$200.13
27025	7/17/2025	Outstanding		\$1,884.04	24-E731922	Invoice	99999	ONE TIME VENDOR	REFUND AMBULANCE J CORSTEN 09/	10 - 1330	ACCOUNTS RECEIVABLE AMBULANCE	7/16/2025	\$1,884.04
27026	7/17/2025	Outstanding		\$281.50	REF BK927714-4	Invoice	99999	ONE TIME VENDOR	REFUND CITATION BK927714-4	10120000 - 4502	COURT PENALTIES AND COST	7/16/2025	\$281.50
27027	7/17/2025	Outstanding		\$1,950.00	24-E44554	Invoice	99999	ONE TIME VENDOR	REFUND AMBULANCE M STEINKE 02	10 - 1330	ACCOUNTS RECEIVABLE AMBULANCE	7/16/2025	\$1,950.00
27028	7/17/2025	Outstanding		\$500.00	BC2025-0137	Invoice	99999	ONE TIME VENDOR	Did not need to pull permit	10620000 - 4450	BUILDING PERMITS	7/2/2025	\$500.00
27029	7/17/2025	Outstanding		\$2,118.29	60370745	Invoice	220	POMPS TIRE SERVICE INC	M-114 1R-WHEEL	20335000 - 6009	REPAIR PARTS	7/2/2025	\$117.00
					60371583	Invoice	220	POMPS TIRE SERVICE INC	M-114 1R-WHEEL	20 - 1501	GENERAL INVENTORY	7/10/2025	\$1,141.14

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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
27029	7/17/2025	Outstanding		\$2,118.29	60371597	Invoice	220	POMPS TIRE SERVICE INC	M-114 1R-WHEEL	20335000 - 6009	REPAIR PARTS	7/10/2025	\$860.15
Line Item Total													\$2,118.29
27030	7/17/2025	Outstanding		\$157.09	F40702-001	Invoice	233	RITTER TECH A DIV OF MCE	R-42 UNION	20335000 - 6009	REPAIR PARTS	7/2/2025	\$8.02
					F44203-001	Invoice	233	RITTER TECH A DIV OF MCE	R-42 UNION	20335000 - 6009	REPAIR PARTS	7/10/2025	\$134.95
					F45550-001	Invoice	233	RITTER TECH A DIV OF MCE	R-42 UNION	20335000 - 6009	REPAIR PARTS	7/10/2025	\$14.12
					Line Item Total								\$157.09
27031	7/17/2025	Outstanding		\$2,964.50	2025 tosa 2	Invoice	915	SEIBEL LAW OFFICES LLC	Ascension Valuation case	10131000 - 6204	LEGAL SERVICES	7/10/2025	\$147.00
					2025 tosa 3	Invoice	915	SEIBEL LAW OFFICES LLC	Ascension Valuation case	10131000 - 6204	LEGAL SERVICES	7/10/2025	\$2,205.00
					2025 Tosa 4	Invoice	915	SEIBEL LAW OFFICES LLC	Ascension Valuation case	10131000 - 6204	LEGAL SERVICES	7/10/2025	\$73.50
					2025 Tosa 5	Invoice	915	SEIBEL LAW OFFICES LLC	Ascension Valuation case	10131000 - 6204	LEGAL SERVICES	7/10/2025	\$147.00
					2025 Tosa 6	Invoice	915	SEIBEL LAW OFFICES LLC	Ascension Valuation case	10131000 - 6204	LEGAL SERVICES	7/10/2025	\$392.00
					Line Item Total								\$2,964.50
27032	7/17/2025	Outstanding		\$7,621.95	05070904	Invoice	1291	STARK PAVEMENT CORPORATION	STARK TICKETS WEEK OF 6/23	12315001 - 7002	NON FIXED ASSET	7/15/2025	\$200.17
										10315000 - 6105	CONCRETE SAND AND STONE	7/15/2025	\$279.31
										50814673 - 6108	ASPHALT	7/15/2025	\$2,243.09
					05071002	Invoice	1291	STARK PAVEMENT CORPORATION	STARK TICKETS WEEK OF 6/23	10315000 - 6105	CONCRETE SAND AND STONE	7/15/2025	\$210.15
										50814673 - 6108	ASPHALT	7/15/2025	\$3,190.71
					05071077	Invoice	1291	STARK PAVEMENT CORPORATION	STARK TICKETS WEEK OF 6/23	12315001 - 7002	NON FIXED ASSET	7/15/2025	\$406.32
										10315000 - 6105	CONCRETE SAND AND STONE	7/15/2025	\$924.62
										50814673 - 6108	ASPHALT	7/15/2025	\$167.58
										Line Item Total			\$7,621.95
27033	7/17/2025	Outstanding		\$5,131.61	906831	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums Augus	16190000 - 6408	INSURANCE PREMIUMS	7/16/2025	\$2,078.26
					906832	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums Augus	16190000 - 6408	INSURANCE PREMIUMS	7/16/2025	\$904.63
					906833	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums Augus	16190000 - 6408	INSURANCE PREMIUMS	7/16/2025	\$924.60

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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
27033	7/17/2025	Outstanding		\$5,131.61	906834	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums Augus	16190000 - 6408	INSURANCE PREMIUMS	7/16/2025	\$1,154.58
					906866	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums Augus	16190000 - 6408	INSURANCE PREMIUMS	7/16/2025	\$69.54
				Line Item Total									\$5,131.61
27034	7/17/2025	Outstanding		\$87.50	1478	Invoice	2278	TIP TOP POPS LLC	BALANCE DUE FOR EVENT 08/14/20	10410000 - 6099	OTHER EXPENSES	6/6/2025	\$87.50
27035	7/17/2025	Outstanding		\$105.34	X207077396:01	Invoice	319	TRUCK COUNTRY OF WI	T-18 SENSOR BRACKET	20335000 - 6009	REPAIR PARTS	7/2/2025	\$91.06
					X207077400:01	Invoice	319	TRUCK COUNTRY OF WI	T-18 SENSOR BRACKET	20335000 - 6009	REPAIR PARTS	7/2/2025	\$14.28
				Line Item Total									\$105.34
27036	7/17/2025	Outstanding		\$7,530.00	19132	Invoice	1988	TWO DAY PAINTING LLC	INTERIOR PAINT CONTRACT	12355000 - 7001	FIXED ASSET	7/15/2025	\$7,530.00
27037	7/17/2025	Outstanding		\$18,045.33	693625726063	Invoice	1280	UHS PREMIUM BILLING	FSA Admin Fees June/Naviguard	16190000 - 6209	CLAIMS ADMINISTRATION	7/14/2025	\$11,931.12
					693925051299	Invoice	1280	UHS PREMIUM BILLING	FSA Admin Fees June/Naviguard	16190000 - 6209	CLAIMS ADMINISTRATION	7/14/2025	\$696.30
									16190000 - 6403	CLAIMS	7/14/2025	\$5,417.91	
					Line Item Total								
27038	7/17/2025	Outstanding		\$1,376.84	I10080011231	Invoice	159	UKG KRONOS SYSTEMS LLC	Kronos Hosting Fees	24144000 - 6409	SOFTWARE HOSTING	7/16/2025	\$1,376.84
27039	7/17/2025	Outstanding		\$1,619.67	225406	Invoice	280	UNITED MAILING SERVICES INC	Postage 6/1/25 - 6/30/2025	10 - 1502	POSTAGE INVENTORY	7/16/2025	\$1,619.67
27040	7/17/2025	Outstanding		\$16,770.56	743609	Invoice	494	USIC LOCATING SERVICES LLC	2025 Utility Locating	10325000 - 6202	GENERAL SERVICES	7/10/2025	\$5,592.56
										50816923 - 6202	GENERAL SERVICES	7/10/2025	\$3,726.00
										51830000 - 6202	GENERAL SERVICES	7/10/2025	\$3,726.00
										52840000 - 6202	GENERAL SERVICES	7/10/2025	\$3,726.00
										Line Item Total			



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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
27041	7/17/2025	Outstanding		\$25,000.00	33022	Invoice	121	VISIT MILWAUKEE INC	Blanket order for Visit Milwau	32515000 - 6207	MARKETING SERVICES	7/10/2025	\$25,000.00
27042	7/17/2025	Outstanding		\$1,961.02	S0866098	Invoice	1351	WCTC	2025-06 June Training Events	10212000 - 6002	PROFESSIONAL DEVELOPMENT	6/30/2025	\$219.45
										10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/30/2025	\$1,741.57
											Line Item Total		\$1,961.02
27043	7/17/2025	Outstanding		\$104,514.00	Lutheran Home 3489	Invoice	1853	WELLENSTEIN AND SONS INC	Lutheran Home V7046113	13630301 - 6603	GRANT EXPENDITURE	7/16/2025	\$104,514.00
27044	7/17/2025	Outstanding		\$3,000.00	11113	Invoice	741	WISCONSIN ATHLETIC CLUB LLC	Onsite Fitness Classes	16190902 - 6203	CONSULTING SERVICES	7/14/2025	\$3,000.00
27045	7/17/2025	Outstanding		\$30,525.61	395-0000397098	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	WI AVE MULTI USE TRAIL 299-42-	12315005 - 7001	FIXED ASSET	6/30/2025	\$3,850.92
										51830000 - 7001	FIXED ASSET	6/30/2025	\$77.02
										52840000 - 7001	FIXED ASSET	6/30/2025	\$192.55
										50814673 - 7001	FIXED ASSET	6/30/2025	\$1,386.32
					395-0000397099	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	WI AVE MULTI USE TRAIL 299-42-	12315005 - 7001	FIXED ASSET	6/30/2025	\$3,539.43
										51830000 - 7001	FIXED ASSET	6/30/2025	\$70.79
										52840000 - 7001	FIXED ASSET	6/30/2025	\$176.97
										50814673 - 7001	FIXED ASSET	6/30/2025	\$1,274.19
					395-0000397108	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	WI AVE MULTI USE TRAIL 299-42-	12315001 - 7001	FIXED ASSET	6/30/2025	\$3,878.55
					395-0000397114	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	WI AVE MULTI USE TRAIL 299-42-	12315001 - 7001	FIXED ASSET	6/30/2025	\$323.58
					395-0000397120	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	WI AVE MULTI USE TRAIL 299-42-	12315005 - 7001	FIXED ASSET	6/30/2025	\$3,447.18
					395-0000397124	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	WI AVE MULTI USE TRAIL 299-42-	12315001 - 7001	FIXED ASSET	6/30/2025	\$4,265.32
					395-0000397360	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	WI AVE MULTI USE TRAIL 299-42-	12315003 - 7001	FIXED ASSET	6/30/2025	\$1,312.52

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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
27045	7/17/2025	Outstanding		\$30,525.61	395-000397100	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	WI AVE MULTI USE TRAIL 299-42-	12315001 - 7001	FIXED ASSET	6/30/2025	\$1,682.57
										51830000 - 7001	FIXED ASSET	6/30/2025	\$1,682.57
										52840000 - 7001	FIXED ASSET	6/30/2025	\$1,682.57
										50814673 - 7001	FIXED ASSET	6/30/2025	\$1,682.56
											Line Item Total		\$30,525.61
50030	6/26/2025	Cleared	6/26/2025	\$182,495.60	MROTIF102025	Invoice	2457	JVM MAYFAIR APARTMENTS LLC	2025 MRO Payment for Mayfair R	36710000 - 6412	MUNICIPAL REV OBLIGATION PYMT	6/26/2025	\$182,495.60
50031	6/26/2025	Cleared	6/26/2025	\$282,662.79	MRO2025RP1	Invoice	1972	RIVER PARKWAY APARTMENTS LLC	MRO Payment to River Parkway f	36708000 - 6412	MUNICIPAL REV OBLIGATION PYMT	6/25/2025	\$197,926.64
					MRO2025RP2	Invoice	1972	RIVER PARKWAY APARTMENTS LLC	MRO Payment to River Parkway f	36708000 - 6412	MUNICIPAL REV OBLIGATION PYMT	6/25/2025	\$84,736.15
											Line Item Total		\$282,662.79
50032	6/26/2025	Cleared	6/26/2025	\$54,629.11	MROTIF7MSP2025	Invoice	2458	TOSA MC APARTMENTS LLC	MRO Payment to Regency Oxford	36707000 - 6412	MUNICIPAL REV OBLIGATION PYMT	6/26/2025	\$54,629.11
50033	6/26/2025	Cleared	6/26/2025	\$4,558.58	73085	Invoice	298	WAUWATOSA PROFESSIONAL FIREFIGHTERS ASSOC	Payroll Run 1 - Warrant 2513B1	10 - 2313	UNION DUES - FIRE	6/26/2025	\$4,558.58
50034	7/2/2025	Cleared	7/2/2025	\$3,900.00	June 20, 2025	Invoice	241	LAW OFFICES OF GEORGE M. SCHIMMEL	Municipal Prosecution	10130000 - 6204	LEGAL SERVICES	6/5/2025	\$3,900.00
50035	7/10/2025	Cleared	7/10/2025	\$4,558.58	73998	Invoice	298	WAUWATOSA PROFESSIONAL FIREFIGHTERS ASSOC	Payroll Run 1 - Warrant 2514B1	10 - 2313	UNION DUES - FIRE	7/10/2025	\$4,558.58
50036	7/14/2025	Cleared	7/14/2025	\$1,519,497.10	PMT 1 & 2	Invoice	1317	GLOBE CONTRACTORS INC	25-01 WISCONSIN AVE AND 70TH S	50814673 - 7001	FIXED ASSET	7/14/2025	\$336,555.07
										51830000 - 7001	FIXED ASSET	7/14/2025	\$430,886.13
										52840000 - 7001	FIXED ASSET	7/14/2025	\$713,546.90
										12325000 - 7001	FIXED ASSET	7/14/2025	\$11,985.20
										12320000 - 7001	FIXED ASSET	7/14/2025	\$2,125.04
										12315001 - 7001	FIXED ASSET	7/14/2025	\$24,398.76
											Line Item Total		\$1,519,497.10
Total	388			\$7,731,520.65									



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-1222

**Agenda Date:** 7/22/2025

**Agenda #:** 1.

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**Resolution approving an encroachment for Toni Schoen of The Sigma Group Inc. on behalf of LUMIN Schools to install one soil boring and groundwater monitoring well within the N. 67th Street right-of-way adjacent to 6717 W. Center Street**

WHEREAS, an application has been made to the Common Council of the City of Wauwatosa (hereinafter "City") by Toni Schoen of The Sigma Group Inc., on behalf of LUMIN Schools, 6717 W. Center Street, Wauwatosa, WI, (hereinafter "the Applicant") to encroach upon City property, to install one soil boring and groundwater monitoring well within the N.67<sup>th</sup> Street right-of way adjacent to 6717 W. Center Street; 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:** Approved 4-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-1223

**Agenda Date:** 7/22/2025

**Agenda #:** 2.

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**Resolution approving an encroachment for J. Ross McIntyre to install a fence within existing City public utility easements at 7305 Wells Street**

WHEREAS, an application has been made to the Common Council of the City of Wauwatosa (hereinafter "City") by J. Ross McIntyre, 7305 W. Wells Street, Wauwatosa, WI, (hereinafter "the Applicant") to encroach upon City property, to install a fence within existing City public utility easements at 7305 W. Wells Street; 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:

1. A Plat of Survey is submitted for the verification of fence locations within the public utility easements and to obtain a fence permit
2. City of Wauwatosa Public Works and Water Department approvals of the fence locations.
3. A No-Fee Street Occupancy permit approval from Engineering Department for work within the public utility easements.
4. A fence permit approval from Building and Safety Department for the fence located in the front yard setback.
5. Executed Encroachment Agreement - executing unto the City of Wauwatosa an indenture setting forth the terms, provisions, and condition relating to the granting of the aforesaid permission by said City to said applicant.

By: Board of Public Works

**Recommendation:** Approved 4-0





# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

**File #:** 25-1224

**Agenda Date:** 7/22/2025

**Agenda #:** 3.

**Resolution awarding Contract 25-09 / Projects 3025 & 7001, 2025 Sanitary Sewer Improvements on Diane Drive and Discovery Parkway to Globe Contractors Inc., in the amount of \$633,240.00 and approving a Level Three fund transfer to increase expenditure authority in the Tax Increment District fund by \$303,963 and the Sanitary Reserve fund by \$81,960 for the purpose of funding this contract**

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 Sanitary Sewer Improvements on Diane Drive and Discovery Parkway under Contract 25-09 / Projects 3025 & 7001, bids and proposals were received until 11:01 o'clock in the morning, Wednesday, July 9, 2025, and therefore publicly opened; and

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

1. Globe Contractors, Inc.: \$633,240.00
2. Mid City Corporation: \$892,201.00; and

WHEREAS, the lowest bid received is from Globe Contractors, Inc. in the amount of \$633,240.00; 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 Globe Contractors, Inc., for the work of 2025 Sanitary Sewer Improvements on Diane Drive and Discovery Parkway at and for their bid price of \$633,240.00, this being the lowest and best bid.

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

BE IT FURTHER RESOLVED that a Level Three fund transfer is authorized to increase expenditure authority in the Tax Increment District fund by \$303,963 and the Sanitary Reserve fund by \$81,960 for the purpose of funding this contract.

By: Board of Public Works

*Recommendation:* Approved 4-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-1226

**Agenda Date:** 7/22/2025

**Agenda #:** 4.

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**Resolution awarding Contract 25-21 / Project 2307, Swan Boulevard Bridge Deck Sealing to Fahrner Asphalt Sealers, LLC, in the amount of \$43,024.80**

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 Swan Boulevard Bridge Deck Sealing under Contract 25-21, Project 2307, bids and proposals were received until 11:01 o'clock in the morning, Wednesday, July 9, 2025 and therefore publicly opened; and

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

1. Fahrner Asphalt Sealers, LLC: \$43,024.80; and

WHEREAS, the lowest bid received is from Fahrner Asphalt Sealers, LLC in the amount of \$43,024.80; 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 Fahrner Asphalt Sealers, LLC, for the work of Swan Boulevard Bridge Deck Sealing at and for their bid price of \$43,024.80, 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:** Approved 4-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-1227

**Agenda Date:** 7/22/2025

**Agenda #:** 5.

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**Resolution approving an Intergovernmental Cooperation Agreement (ICA) with the Milwaukee Metropolitan Sewerage District (MMSD) for the Menomonee River Levee System Accreditation projects**

WHEREAS, the Board of Public Works has recommended entering into an Intergovernmental Cooperation Agreement with Milwaukee Metropolitan Sewerage District to establish responsibilities for design, construction, ownership, long-term maintenance, and cost sharing for various elements associated with the levee system along the Menomonee River necessary to comply with Federal Emergency Management Agency (FEMA) requirements and Wisconsin Department of Natural Resources (WDNR) floodplain regulations.

WHEREAS, the Agreement proposes that MMSD would design and construct levee freeboard improvements and storm & sanitary improvements within the City of Wauwatosa.

NOW, THEREFORE, BE IT RESOLVED THAT appropriate City officials are hereby authorized to enter into the proposed Intergovernmental Cooperation Agreement with the Milwaukee Metropolitan Sewerage District regarding the design, construction, ownership, long-term maintenance, and cost sharing for the levee system improvements along the Menomonee River, a copy of which was reviewed by the Board of Public Works at its meeting on July 16, 2025.

By: Board of Public Works

*Recommendation:* Approved 4-0



# Wauwatosa, WI

## Staff Report

7725 W. North Avenue  
Wauwatosa, WI 53213

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**File #:** 25-0098

**Agenda Date:** 7/22/2025

**Agenda #:** 1.

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Future Council committee agenda items



## FUTURE COUNCIL COMMITTEE AGENDA ITEMS

## Community Affairs Committee

Mtg Date	Item	Sponsor	Leg File #
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 #
10/7/2025	2025 Operating budget Department reviews	Finance	
10/14/2025	2025 Operating budget Department reviews	Finance	
10/21/2025	2025 Operating budget Department reviews, amendments, recommendation for adoption	Finance	
11/4/2025	2025 Capital budget review, amendments, recommendation for adoption	Finance	
11/11/2025	2025 Operating/Capital budget review - if necessary	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 regarding possible funding requests in the Wisconsin state budget	Arney	
TBD	Discussion on the City's policy regarding the use of special assessments	Makhlouf	

\*Memo received

## FUTURE COUNCIL COMMITTEE AGENDA ITEMS

## Government Affairs Committee

Mtg Date	Item	Sponsor	Leg File #
9/23/2025	*Consideration of updating and implementing a new Wauwatosa City logo or design element (Held in Committee)	Arney	24-0967
9/23/2025	Discussion and consideration of Common Council compensation for 2026 and 2028 (Held in Committee)	Fuerst	24-1414
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 #
9/9/2025	Presentation by McMahon Associates on the results of the Shared Service Review for the Cities of Wauwatosa and West Allis	Fire Dept	25-1208
9/30/2025	Overview of the 2026 Operating Budget	Administration	25-1238
10/28/2025	Overview of the 2026 Capital Budget	Administration	

\*Memo received

**FUTURE COUNCIL COMMITTEE AGENDA ITEMS**

**Common Council**

Mtg Date	Item	Sponsor	Leg File #
10/28/2025	Public hearing on the 2026 Operating budget	Administration	
11/18/2025	Resolution approving the 2026 City of Wauwatosa Operating Budget	Administration	



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-1225

**Agenda Date:** 7/22/2025

**Agenda #:** 1.

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Presentation by the City Attorney and City Clerk regarding Wisconsin Open Meetings Law



# WISCONSIN OPEN MEETINGS TRAINING

WAUWATOSA CITY CLERK  
STEVEN BRAATZ

WAUWATOSA CITY ATTORNEY  
JENNIFER TATE



# WHAT IS IT?

- Requires that the business of governmental bodies be conducted publicly.
  - Provides the public with essential information regarding the affairs of government.
  - Assists the public in becoming an informed electorate.
  - Prevents governmental bodies from governing in secret.
- Open meetings law is to be liberally interpreted to promote the policy of openness and transparency in government.
  - Wis. Stat. § 19.81(4).
- Wis. Stat. § 19.81(1): “In recognition of the fact that a representative government of the American type is dependent upon an informed electorate, it is declared to be the policy of this state that the public is entitled to the fullest and most complete information regarding the affairs of government as is compatible with the conduct of governmental business.”





What does this mean?

All meetings of governmental bodies  
must be preceded by **public notice**,  
and must be **reasonably accessible**  
to members of the public.

# GOVERNMENTAL BODIES

- A **GOVERNMENTAL BODY** is any state or local agency, board, commission, committee, council, department or public body corporate and politic, *that is created by constitution, statute, ordinance, rule or order.*

- Wis. Stat. § 19.82(1).

- The DOJ advises that a governmental body is defined primarily in terms of the manner in which it is created, rather than what it's called or in terms of the type of authority it possesses.

- Wisconsin Open Meetings Law Compliance Guide, May 2019, pg. 2.



# GOVERNMENTAL BODIES

- The phrase “rule or order” should be liberally construed to include any directive, formal or informal, creating a body and assigning it duties, including directives from mayors, county executives and local agencies, departments and divisions.

- 78 Op. Att’y Gen. 67.

- The determination of whether a body is created by rule or order must be made on a case-by-case basis. Look to:

- Definable number of members in body?
  - Exercising collective power?
  - Definition of when that collective power exists?

- Informal Correspondence Wis. Op. Att’y Gen. (September 24, 1998).



# GOVERNMENTAL BODIES

- **Subunits**

- A subunit is a body that is created by a parent body and that is composed exclusively of members of that parent body.

- **Governmental Corporations**

- DOJ advises that, for purposes of the open meetings law, a governmental corporation is a corporation that:
    - Has a public purpose; and
    - Is established directly by government pursuant to some specific legislative authorization.
      - 66 Op. Att'y Gen. 113
    - Examples on the federal level: USPS, Amtrak, Federal Deposit Insurance Corporation (FDIC).
    - In Wisconsin, Wisconsin Economic Development Corporation (WEDC).

- **Quasi-Governmental corporations**

- Entities who, based on the totality of the circumstances, resemble a governmental corporation in function, effect or status. Look to:
    - Where the entity obtains its funding;
    - Whether it serves a public function;
    - Whether it appears to the public to be a government entity;
    - Whether it is subject to government control; and
    - The degree of access the government has to the entity's records.
      - State v. Beaver Dam Area Dev. Corp., 2008 WI 90.: BDADC nonprofit corporation organized under WI law to engage in the economic development and business retention within the corporate limits and land of the City. Private individuals elected by the board of directors. Mayor and chairperson of City Community Development Committee on the board (as public officials, not private citizens). Not created by statute or ordinance. City provides office space, clerical support, office supplies, etc. City has access to accounting and finances and City may make funds available to BDADC.

# MEETINGS

- A **MEETING** is a convening of members of a governmental body for the purpose of exercising the responsibilities, authority, power or duties delegated to or vested in the body. Wis. Stat. § 19.82(2).
- The Supreme Court has established a two-part test for determining whether a meeting is occurring. Look to:
  - The **purpose** of the gathering; and
  - The **number** of members present.
    - *State ex rel. Newspapers v. Showers*, 135 Wis.2d 77 (1987).

# MEETINGS

- **Purpose Requirement:**

- Looks to whether the purpose of the gathering is to engage in governmental business ***including discussion, decisions or information-gathering.***
  - *State ex rel. Badke v. Village Board of the Village of Greendale*, 173 Wis.2d 553 (1993).
- Interactions between members is not required.
- Not limited to formal or final decision making.
- Does not include social or chance gatherings or a conference. ***BUT***, there is a rebuttable presumption that governmental business is being discussed if half or more of the body is present. Wis. Stat. § 19.82(2).



# MEETINGS

- **Numbers Requirement:**

- Looks to whether the number of members present are sufficient to determine the governmental body's course of action on the business under consideration.
- Quorums: Enough members to start meeting/take an action.
- Negative Quorums: Enough members to block an action. Typically seen in even numbered bodies, or where voting is by supermajority.
- Walking Quorums: When there is as a series of gatherings among separate groups of the members of a body, each less than the quorum, who agree, passively or explicitly, to act in sufficient numbers to reach a quorum.
  - DOJ has opined that this includes agents and surrogates. (Clifford Correspondence (Apr. 28, 1986)).
  - DOJ has opined that members merely asking that a subject be placed on an agenda for discussion at an upcoming meeting does not constitute a walking quorum. (Kay Correspondence (Apr. 25, 2007)).



# MEETINGS

- **Conference Calls**

- Wis. DOJ has advised that meetings can occur if the purpose of the call is to conduct government business and a sufficient number of members are present to determine a course of action under consideration.
  - 69 Op. Att’y Gen. 143.

- **Text Messages**

- Wis. DOJ has advised that text messages are analogous to conference calls in that all participants in the communication are present at the same time.
  - Krischan Correspondence (Oct. 3, 2000).

- **Emails**

- Wis. DOJ strongly discourages, and advises that meetings can occur via e-mail depending on: (1) the number of participants; (2) number of communications re: subject; (3) time frame of the e-mails; and (4) extent of conversation-like interactions in the communications.
  - Schmiede Correspondence (Aug. 22, 2018); see also *State ex rel. Zecchino v. Dane County*, 2018 WI App 19.
  - *Zecchino*: multiple emails from Board Supervisor to other members of the board prior to a vote on billboards. Ultimately, the Court said no violation given specific circumstances here (not a lot of responses, not specific in email about which way the vote would go, etc.)

# NOTICE

- “Every public notice of a meeting of a governmental body shall set forth the time, date, place and subject matter of the meeting, including that intended for consideration at any contemplated closed session, in such form as is reasonably likely to apprise members of the public and the news media thereof.” Wis. Stat. § 19.84(2).

# NOTICE

- Notice must be provided to:
  - **The Public;**
    - Posted in 3 physical locations; or
    - Posted in 1 physical location and online; or
    - Paid publication.
  - **News Media** that have filed a written request for such notice; and
  - **Officially Designated Newspaper**, or, if none exists, a news medium likely to give notice in the area.
    - Wis. Stat. § 19.84(1)(b).





# NOTICE

- The content of notices must be *reasonably specific*. Determining what is reasonable requires a case-specific analysis. Look to:
  - Burden of providing more specificity;
  - Matters of particular interest to the public; and
  - Non-routine actions.
    - *State ex rel. Buswell v. Tomah Area Sch. Dist.*, 2007 WI 71, ¶ 28.: language of “contract renewal” and “employment/negotiations” not enough notice to public that this meeting would discuss hiring of coaches.
- Generic designations are not sufficient (e.g. miscellaneous business, old business, new business, agenda revisions, others matters authorized by law).
  - Erickson Correspondence (Apr. 22, 2009).



# NOTICE

- No statutory requirement that a notice must indicate that an action will occur at a meeting. But at least one court has acknowledged that there may be instances where matters of public importance require notice that an action will take place.
  - *State ex rel. Olson v. City of Baraboo*, 2002 WI App 64, ¶15.
- No requirement that agenda items be discussed in the order they are listed on the notice, unless item noticed for a specific time.
  - Stencil Correspondence (Mar. 6, 2008).
- All closed sessions must be noticed. Must contain the specific nature of the business to be discussed in closed session, unless conferring with legal counsel re: litigation. Merely citing and quoting from statute is not sufficient.
  - Weinschenk Correspondence (Dec. 29, 2006).
- Body must notice that it intends to go back into open session after a closed session, or else it must wait 12 hours.
  - Wis. Stat. § 19.85(2).

# NOTICE

- **Simultaneous (Multiple) Meetings**

- When a quorum of one government body knowingly attends the meeting of a subunit of that body, or a meeting of a different body, to gather information, two meetings are actually taking place, and both must be properly noticed.

- *Badke*, 173 Wis. 2d at 577.

- When must notices be posted?

- Notices must be provided at least 24 hours in advance of the meeting, unless for good cause such notice is impossible or impractical. If good cause exists, the notice should be given as soon as possible, but not less than two hours in advance of the meeting.

- Wis. Stat. § 19.84(3).

# ACCESSIBILITY

- Open meetings must be held in a place reasonably accessible to members of the public and open to all citizens at all times.

- Wis. Stat. § 19.81(2).

- Reasonable access does not mean total access, nor does it mean that a body can systematically exclude or arbitrarily refuse admittance to any individual.

- *Badke*, 173 Wis.2d at 580-81.



# ACCESSIBILITY

- DOJ has advised that, in light of **COVID-19**, governmental bodies can comply with their accessibility obligations by providing members of the public with a way to monitor the meeting, even if there is no central location at which the public can convene for the meeting.
  - Audio only teleconferences are likely not considered reasonably accessible if complex plans, drawing or charts are being displayed or the demeanor of a witness is significant.
    - Coronavirus Disease 2019 (COVID-19) and Open Meetings Advisory, March 17, 2020.
- For online only video conferences, notices must include a hyperlink that allows members of the public to watch or listen to the meeting.



# ACCESSIBILITY

- **Recordings:**

- Citizens have the right to tape record or videotape meetings in open session, as long as doing so does not disrupt the meeting. Reasonable efforts must be made to accommodate anyone who wants to record, film or photograph an open session meeting.
  - Wis. Stat. § 19.90.
  - Recent St. Francis School District settlement agreement with TMJ 4 (Milwaukee Journal Sentinel)

- **Citizen Participation:**

- The Open Meetings Law grants citizens the right to attend and observe meetings occurring in open session. It does not require that members of the public be allowed to speak or actively participate in the meeting. However, a body may set aside a portion of the meeting for public comment if it wishes.
  - Wis. Stat. §§ 19.83(2) and 19.84(2).

# OPEN MEETINGS LAW: OPEN SESSION VERSUS CLOSED SESSION

When and how and why can we close the meeting?



# OPEN SESSION

- **Open Session** means a meeting which is held in a place reasonably accessible to members of the public and open to citizens at all time.
  - Wis. Stat. § 19.82(3).
- Every meeting of a governmental body must first be convened in open session, and all business of any kind must be initiated, discussed and acted upon in open session unless one of the 11 exemptions in Wis. Stat. § 19.85(1) applies.



# CLOSED SESSION

- If one of the exemptions applies, bodies can motion and vote to go into ***Closed Session***.
- Bodies have wide discretion to admit anyone into a closed session whose presence the body determines is necessary for the business at hand.
- No members of a governmental body may be excluded from any meeting of the body.
  - Nor may a member be excluded from a subunit of that body, unless the body's rules state otherwise.
  - Wis. Stat. § 19.89.



# CLOSED SESSION



NO BUSINESS MAY BE TAKEN UP  
DURING THE CLOSED SESSION  
EXCEPT THAT RELATING TO MATTERS  
SPECIFICALLY NOTICED!

# AUTHORIZED REASONS FOR CLOSED SESSION UNDER WIS. STAT. 19.85

- ***Judicial or quasi-judicial hearings:*** deliberations on a case which was the subject of any judicial or quasi-judicial trial or hearing before that governmental body can be held in closed session.
  - Wis. Stat. § 19.85(1)(a).
- ***Employment and Licensing Matters:*** for “[c]onsidering dismissal, demotion, licensing or discipline of any public employee or a person licensed by a board or commission or the investigation of charges against such person, or considering the grant or denial of tenure for a university faculty member, and the taking of formal action on any such matter....”
  - Wis. Stat. § 19.85(1)(b).

# AUTHORIZED REASONS FOR CLOSED SESSION UNDER WIS. STAT. 19.85

- ***Consideration of employment, promotion, compensation and performance evaluation data*** of any public employee over which the governmental body has jurisdiction or exercises responsibility.
  - Wis. Stat. § 19.85(1)(c).
- ***Considering extended supervision, probation, parole or strategy for crime detection or prevention:*** except during parole commission hearings designed for victims or family members to have direct input in parole decision making process for certain crimes.
  - Wis. Stat. § 19.85(1)(d).
- ***Conducting public business with competitive or bargaining implications:*** for “[d]eliberating or negotiating the purchase of public properties, the investing of public funds, or conducting other specific public business, whenever competitive or bargaining reasons require a closed session.”
  - Wis. Stat. § 19.85(1)(e).



# AUTHORIZED REASONS FOR CLOSED SESSION UNDER WIS. STAT. 19.85

- ***Deliberating to discuss unemployment insurance.***
  - Wis. Stat. § 19.85(1)(ee).
- ***Deliberating to discuss worker's compensation issues.***
  - Wis. Stat. § 19.85(1)(eg).
- ***Deliberating on issues arising out of location of burial sites.***
  - Wis. Stat. § 19.85(1)(em).
- ***Considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons*** which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation upon any person referred to in such histories or data, or involved in such problems or investigations.
  - Wis. Stat. § 19.85(1)(f).



# AUTHORIZED REASONS FOR CLOSED SESSION UNDER WIS. STAT. 19.85

- ***Conferring with legal counsel*** for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved.
  - Wis. Stat. § 19.85(1)(g).
- ***Consideration of requests for confidential written advice from the elections commission or the ethics commission*** or from any county or city ethics board.
  - Wis. Stat. § 19.85(1)(h).

# A DEEPER DIVE INTO WIS. STAT. 19.85 REQUIREMENTS: *STATE EX REL. DOUGLAS OITZINGER V. CITY OF MARINETTE AND MARINETTE COMMON COUNCIL, 2025 WI APP 19.*

- Court of Appeals decision from 2/18/25
- Court examined one of the closed session exceptions under Wis. Stat. 19.85 and found that Marinette violated the open meetings law.
- Specifically, the Court analyzed whether the City's use of closed session to discuss negotiations related to a donation agreement that was presented to council during closed session and a second meeting where council discuss ongoing issues related to providing water service to a neighboring city.
- "The legislature's choice of the word 'require'...connotes intent to limit the exception under 19.85 (1)(e) to those situations where the government's competitive or bargaining reasons leave no other option than to close the meetings." citing *State ex rel. Citizens for Responsible Development v. City of Milton*, 300 Wis.2d 649 (WI App. 2007).

# IMPORTANT LESSONS FROM MARINETTE

Court held “developing a negotiation strategy or deciding on an offer to make for a piece of land is an example of “whenever competitive bargaining reasons require a closed session...however, just because those concerns were present for portions of some of the meetings does not mean the entirety of the meetings fell within the narrow exemption under Wis. Stat. 19.85 (1)(e).” *citing Milton*, 300 Wis.2d 649 .

Court specified which parts of the meeting could have been in open session versus closed session for each meeting:

- First meeting: proposal could have been discussed in open session and then if a counteroffer was proposed, that discussion could happen in closed session to develop a negotiation strategy.
  - Court noted that when Oitzinger suggested asking for more money, the attorney told him that negotiations were done.
- Second meeting: if Marinette had decided to negotiate with Peshtigo to provide water, there would have been bargaining interests to protect and closed session would be appropriate, but as the meeting occurred it was only information-gathering.



# IMPORTANT LESSONS FROM MARINETTE

- All meetings and discussions at all meetings must start in open session by default.
- Under Wis. Stat. 19.85(1), the chief presiding officer must announce to those present *at the meeting...*the nature of the business to be considered as such closed session, and the specific exemption or exemptions under the subsection which authorizes the closed session.
- If there is not some discussion on the record regarding a proposed closed session, the governmental body fails to comply with Wis. Stat. 19.85(1).
- *Milton* court suggests following steps: (1) begin discussion in open session, (2) place initial discussion of topic on the record, and (3) clarify why a specific topic within that discussion requires a closed session *prior* to voting to go into closed session.
  - *Court noted that council had never seen agreement before closed session and thus had no reason to conclude that a closed session was required or to ascertain the exemption that applied.*





# OPEN MEETINGS LAW: VOTING AND RECORDS



# VOTING

- Any member of a governmental body may require that a vote be taken at any meeting in such manner that the vote of each member is ascertained and recorded.

- Wis. Stat. § 19.88(2).

- Unless otherwise specifically provided by statute, **no secret ballots** may be utilized to determine any election or other decision of a governmental body except the election of the officers of such body.

- Wis. Stat. § 19.88(1).



# VOTING

- RECUSAL

- WMC 2.05.01: The proper operation of democratic government requires that public officials and employees be independent, impartial and responsible to the people; that government decisions and policy be open and transparent; that public office not be used for personal gain; and that the public have confidence in the integrity of its government.
- Consider when analyzing if a conflict of interest exists:
  - Influence or reward: may not solicit or accept anything of value if it could reasonably be expected to influence judgment or could reasonably be considered a reward for official action.
  - Private benefit: may not use position or office to obtain financial gain or anything of substantial value for the private benefit of self or immediate family, or for an organization with which the official is associated.
  - Financial interest: no official action substantially affecting a matter in which the official, a member of his or her immediate family, or an organization with which the official is associated has a substantial financial interest.

- ABSTENTION

- WMC 2.02.01(J): Every member, when a vote is taken, shall be expected to vote “aye” or “no.” In the event a member abstains from a vote, it is expected that he will state his reasons for abstaining at that time. Any member may request the cause for abstention by the nonvoting member in the event such cause is not stated at the time he announces his abstention. A nonvoting member need not respond to such a request, but such refusal shall be noted in the minutes of the meeting.

# VOTING

- VOTING IN CLOSED SESSION:

- The Supreme Court, under the old version of the OML, ruled that a body can vote in closed session on matters that are the subject of a legitimate subject of deliberation in the closed session.
  - *State ex rel. Cities Serv. Oil Co. v. Board of Appeals*, 21 Wis.2d 516, 538 (1963)
- Since the OML was rewritten in 1976, a Court of Appeals has ruled that a governmental body must vote in open session unless an exception in Wis. Stat. § 19.85(1) expressly authorizes voting in closed session.
  - *State ex rel. Schaeve v. Van Lare*, 125 Wis.2d 40, 53 (Ct. App. 1985)
- In light of the ambiguity involved with the conflicting opinions, and the fact that the Supreme Court has yet to weigh in since the OML was rewritten, the DOJ advises that bodies should vote in open session unless the vote is “clearly an integral part of the deliberations authorized to be conducted in closed sessions under Wis. Stat. § 19.85(1). Put another way, a governmental body should vote in open session, unless doing so would compromise the need for the closed session.”
  - *Wisconsin Open Meetings Law Compliance Guide*, May 2019, pg. 30.



# RECORD KEEPING

- All motions and roll-call votes of each meeting shall be recorded and preserved and open to public inspection.
  - Wis. Stat. § 19.88(3)
- No specified timeframe in which records of motions and roll call votes must be created.
  - AG advises that motions and roll call votes be recorded at the time of the meeting or as soon thereafter as practicable.
- Open Meetings Law does not require that formal minutes be created (but other statutes, rules or regulations may).

# RECORD KEEPING

- **Meeting minutes and records of votes in closed session** may be subject to disclosure under the Public Records Law, depending on whether the reason for convening in closed session continues.
  - However, the DOJ advises that a record custodian must still separate information that can be made public from that which cannot and must disclose the former, even if the latter is withheld.
    - De Moya Correspondence (June 17, 2009) and 67 Op. Att'y Gen. 117 (1978)

# OPEN MEETINGS LAW: ENFORCEMENT





# OVERSIGHT

- The AG's Office and the DA's Office have the ability to enforce the Open Meetings Law.
  - BUT FOR US, as Milwaukee is a first class county, **Milwaukee Corporation Counsel** takes the place of the DA's Office.
    - Wis. Stat. § 59.42(2)(b)4.
- In order to take action, these agencies must receive a **verified complaint** (written, signed and sworn).
- If these agencies refuse to commence action, or fail to act within 20 days, complainant has the right to bring an action in the name of the state.



# PENALTIES

- Any member of the governmental body who “*knowingly*” attends a meeting in violation of the Open Meetings Law is subject to a forfeiture between \$25 and \$300 for each violation. This is personal liability.
- “*knowingly*” means not only positive knowledge of the illegality of a meeting, but also the awareness of the high probability of the meeting’s illegality or conscious avoidance or awareness of the illegality.

- *State v. Swanson*, 92 Wis. 2d 310 (1979).

# PENALTIES

- No liability for member knowingly attending an unlawful meeting if the member makes or votes in favor of a motion to prevent the violation from occurring, or does so on the advice of counsel.
- A body may not reimburse a member for a forfeiture incurred as a result of violation, unless the enforcement action involved an issue regarding the constitutionality of the Open Meetings Law.
  - But the DOJ has opined that bodies can vote to reimburse attorney fees.
    - 77 Op. Att'y Gen. 177, 180 (1988).



# SPECIAL THANKS TO:

MILWAUKEE ASSISTANT CITY ATTORNEY PETER BLOCK AND

FORMER WAUWATOSA CITY ATTORNEY ALAN KESNER

FOR ALLOWING US TO BUILD UPON THE TRAINING MATERIALS THAT THEY CREATED.



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 25-0424

**Agenda Date:** 7/22/2025

**Agenda #:** 2.

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Department of Public Works Annual Report



# Department of Public Works

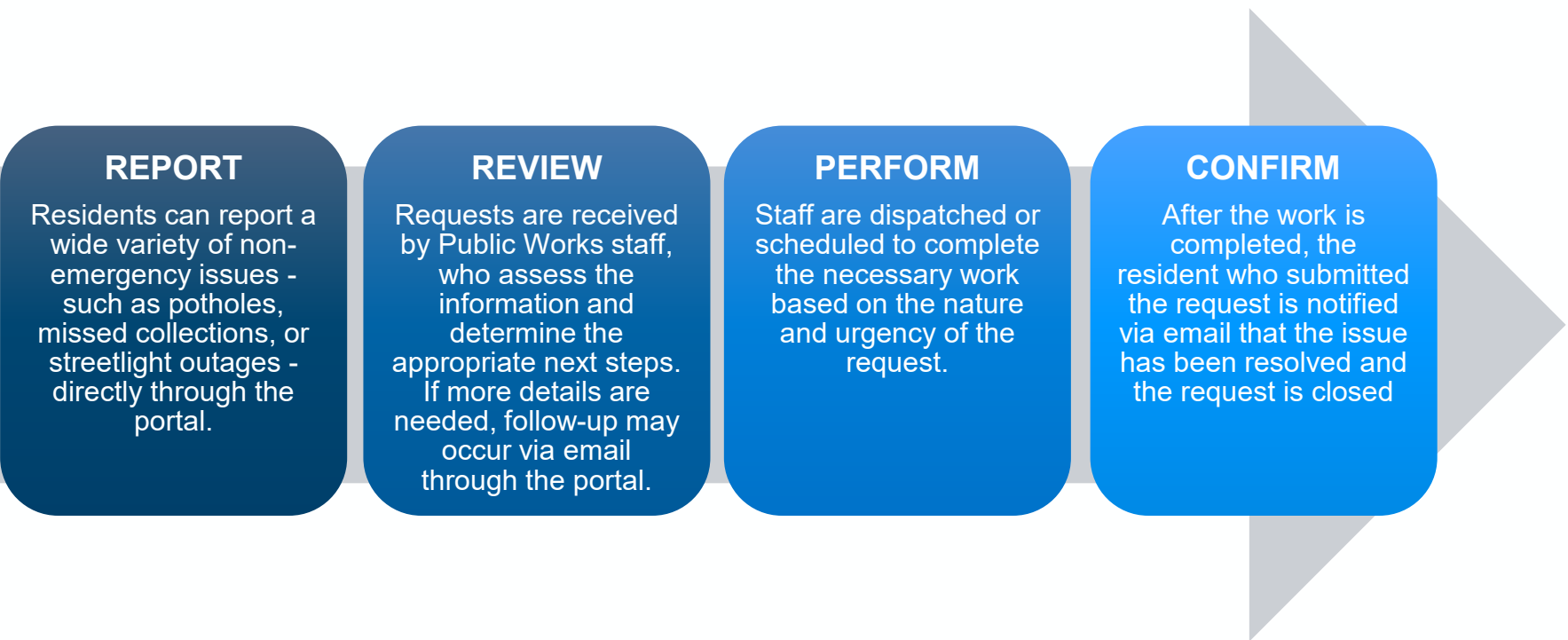
## 2025 Annual Report

Common Council  
July 22<sup>nd</sup>, 2025

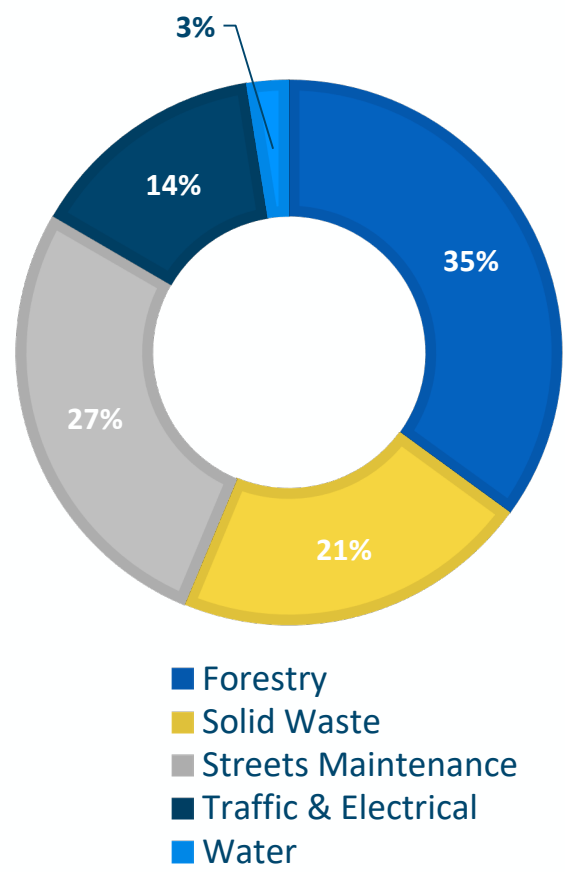


# MAJOR INITIATIVES | REQUESTS FOR SERVICE

The Service Request Access portal is a web-based system used by Public Works and other City departments to streamline non-emergency issue reporting. Residents can submit requests without creating an account, though signing up allows them to track the status of their current and past submissions. The portal also offers citywide visibility, helping residents see if an issue has already been reported. If a request is visible on the portal map, it means our staff is already taking action.



2025 YTD REQUESTS SUBMITTED VIA PORTAL BY DEPARTMENT





# MAJOR INITIATIVES | REQUESTS FOR SERVICE

The Service Request Access portal launched in late 2023 and gives residents a convenient option to report service requests in addition to phone or email. Since launching the portal, we’ve seen an over 45% increase in total service requests. With both the portal and traditional methods available, the increase in requests is reflective of improved accessibility and community engagement. It has also led to an increase in staff workload as we work to address a higher volume of requests while maintaining service quality and response times.

Resident Maintenance Requests	2020	2021	2022	2023	2024	2025 (1/1-6/30)
Forestry	808	968	706	1,379	1,764	729
Solid Waste	1,218	913	786	862	1,196	536
Special Collections	592	619	785	658	997	448
Street Maintenance	250	271	199	261	605	252
Traffic and Electrical	157	147	101	99	248	156
Total	3,025	2,918	2,577	3,259	4,810	2,121

# MAJOR INITIATIVES | FIREFLY GROVE PARK



## FIREFLY GROVE PARK LEGEND

- 1 PARK ENTRANCE
- 2 MULTI-USE PATH (PAVED)
- 3 PLAY AREA
- 4 ACCESSIBLE RESTROOMS
- 5 PICNIC SHELTER
- 6 WILLOW HUT
- 7 BENCHES & BIKE RACKS
- 8 BENCH SWINGS
- 9 THOMAS DAMBO TROLL
- 10 SLEDDING HILL
- 11 PUMP TRACK
- 12 SOLAR ARRAY
- 13 POND
- 14 RAIN GARDEN
- 15 ART BENCHES (5 TOTAL)



# MAJOR INITIATIVES | FIREFLY GROVE PARK (4.9★)

## Google Review Examples:

“This park is absolutely AMAZING!!! ALL parks should be based off of Firefly Grove. The skate park is AWESOME, the playground itself is different than any other I've been to, and there are artistic touches everywhere!!! Wauwatosa did an amazing job! The Troll is awesome too, but is far from all there is to see there :- ) thank you to everyone involved. My son loves going there.”

“AWESOME park/skate park!!!! One of the coolest neighborhood parks I've ever been to and I've been to A LOT of parks!!!”

“Pump Track is perfect.”

“This new park is easily found in a cute neighborhood of Tosa. We originally went to see Mama Rosa, the newest art installation by Thomas Dambo, but ended up finding a fantastic park for all ages and abilities.... The park is incredibly well designed; there are action areas for all ages and abilities. We watched several children with disabilities enjoy the equipment fully. There is a pump track for bikes and skate boards and this includes a bike repair station for any mishaps that may occur.....”

“Everything about this place is awesome! I didn't want to leave.”

“Absolutely amazing! Came to see Mama Rosa and had some much more to enjoy. I am truly grateful something like this exists! Thank you Wauwatosa, thank you for this!”

“What an amazing new park. I go to ride the pump track. One of the best pump tracks I've ever ridden. Pump track = biking fun. The playground also looks amazing and what can you say about the massive troll. The park is truly a must see and a must enjoy.”

“Really nice new park! It has an amazing skating and biking court for young kids, playground area for smaller kids, walking path and generous picnic and pet friendly areas. And a Thomas Dumbo Troll too!!”



# MAJOR INITIATIVES | FIREFLY GROVE PARK

## What's next....

- Internal Park Signage Additions
- Formalize an Agreement with the Friends of Firefly Grove Park
- Possible Grant Funded Wetland Restoration Project





## MAJOR INITIATIVES | MUELLNER BUILDING RENNOVATION





# MAJOR INITIATIVES | MUELLNER BUILDING RENNOVATION



Pre-Remodel Conditions





# MAJOR INITIATIVES | MUELLNER BUILDING RENNOVATION





# MAJOR INITIATIVES | MUELLNER BUILDING RENNOVATION



Original Ice  
House



## MAJOR INITIATIVES | MUELLNER BUILDING RENNOVATION



## MAJOR INITIATIVES | MUELLNER BUILDING RENNOVATION



Pre-remodel Ice House Conditions



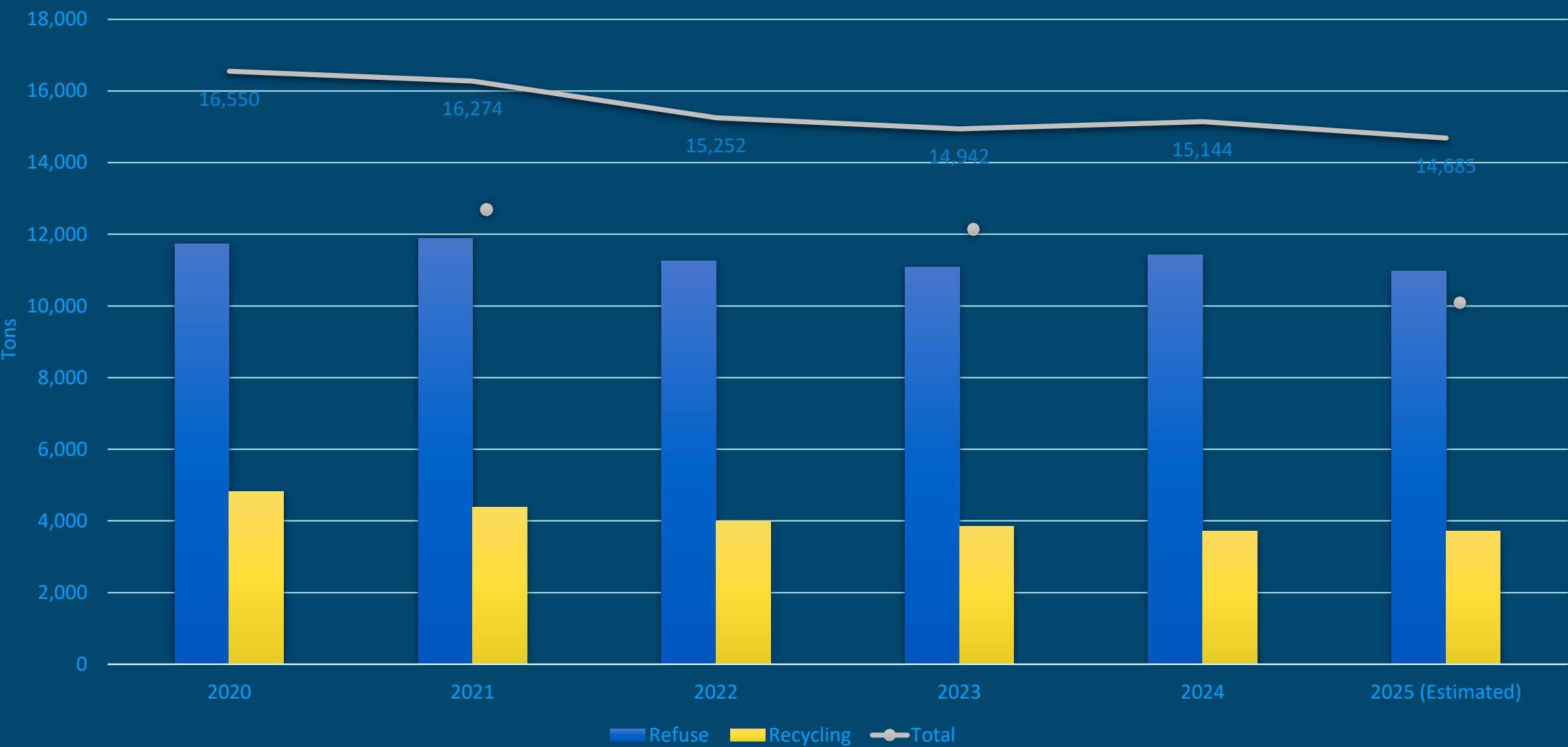
# MAJOR INITIATIVES | MUELLNER BUILDING RENNOVATION



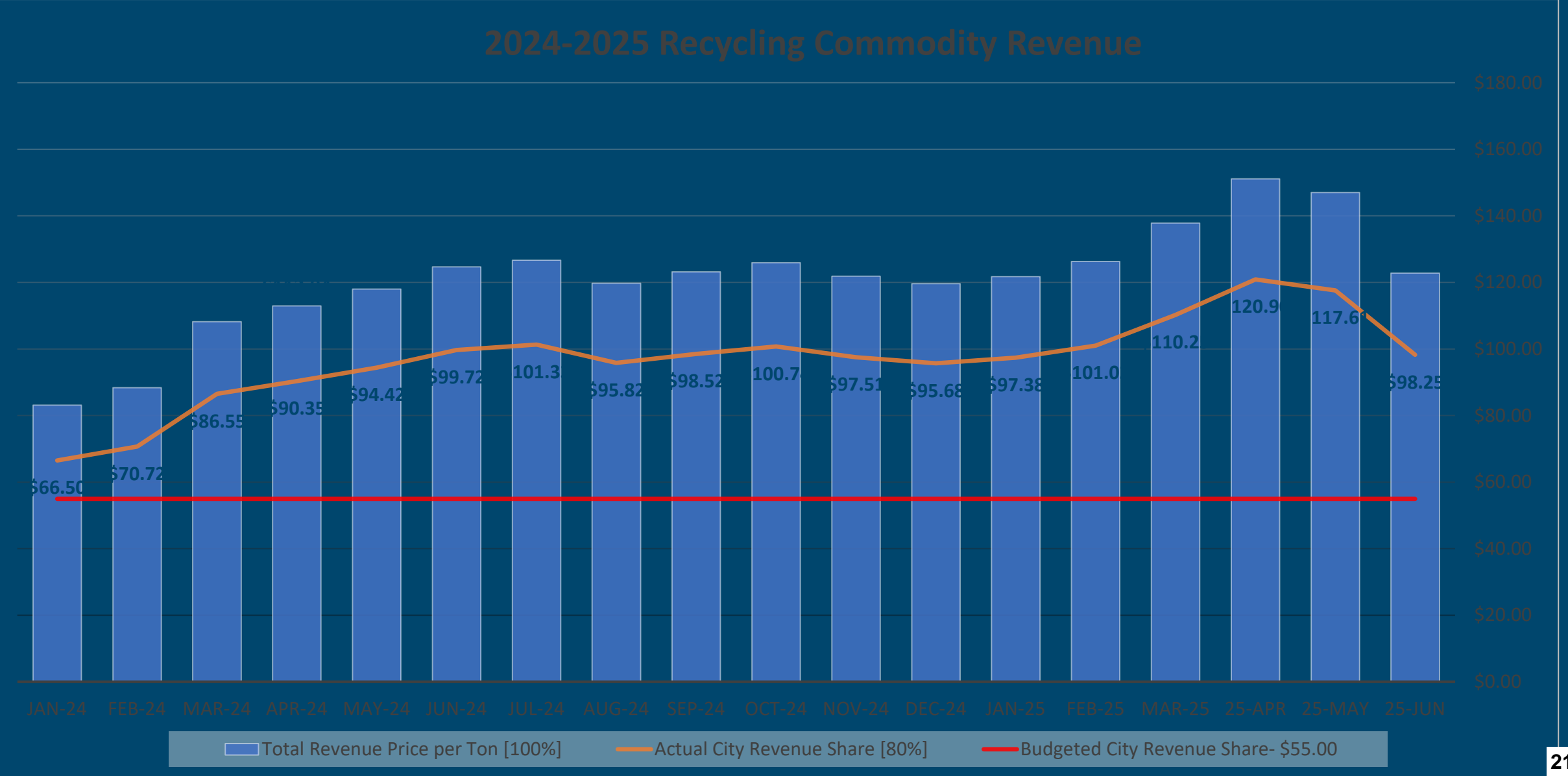
Post-remodel Ice House Condition

# PERFORMANCE INDICATORS| REFUSE & RECYCLING VOLUME

Curbside Refuse & Recycling Collection Volume Trend



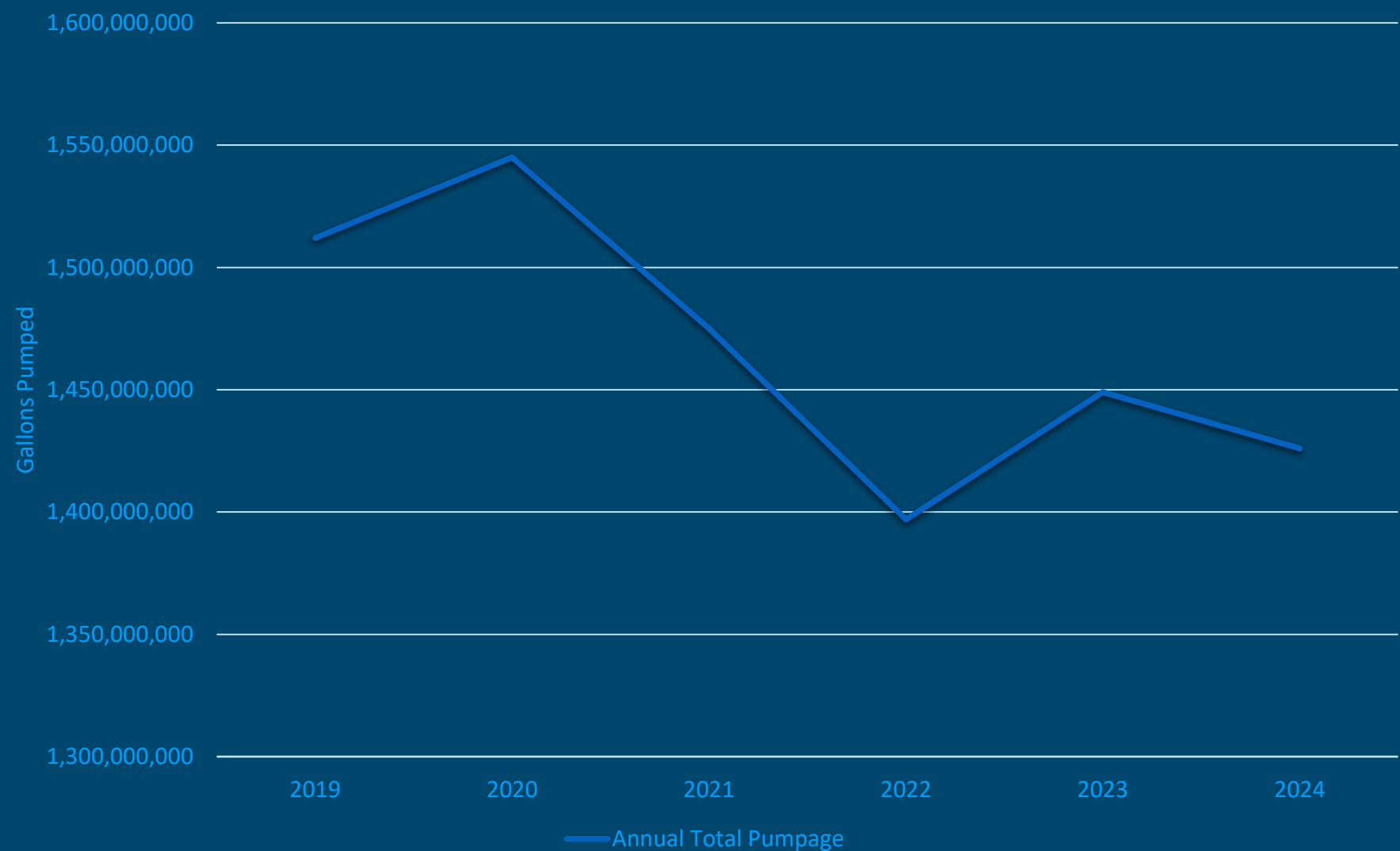
# PERFORMANCE INDICATORS| RECYCLING COMMODITY REVENUE





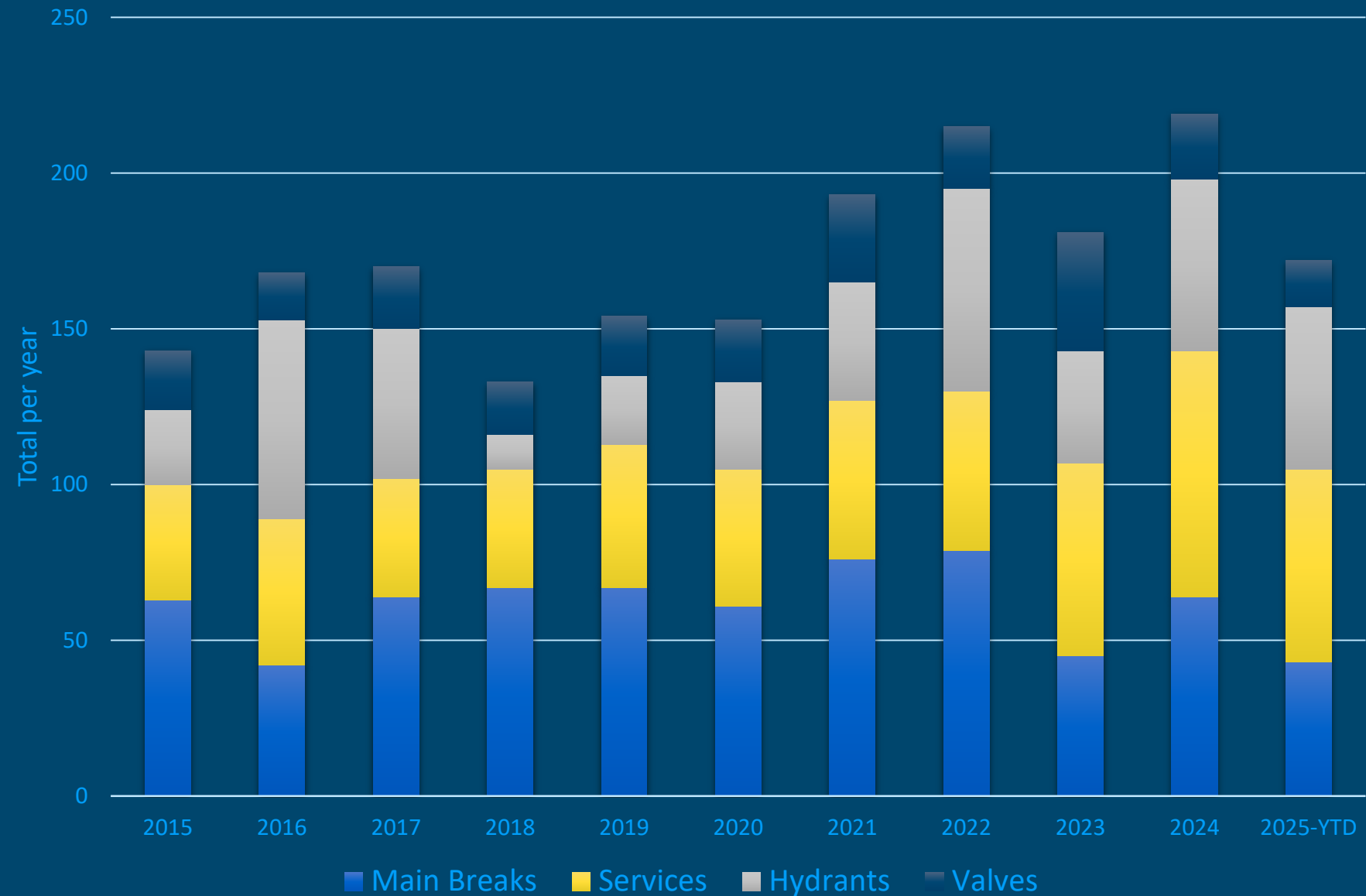
# INITIATIVES AND PERFORMANCE INDICATORS| WATER UTILITY

Annual Total Pumpage



- Annual citywide water use continues to trend slightly down.
- The addition of the Elm Grove service area will help add revenue. A potential exists to serve more of Elm Grove.
- Additional developments and redevelopments are critical to help keep utility revenue up.

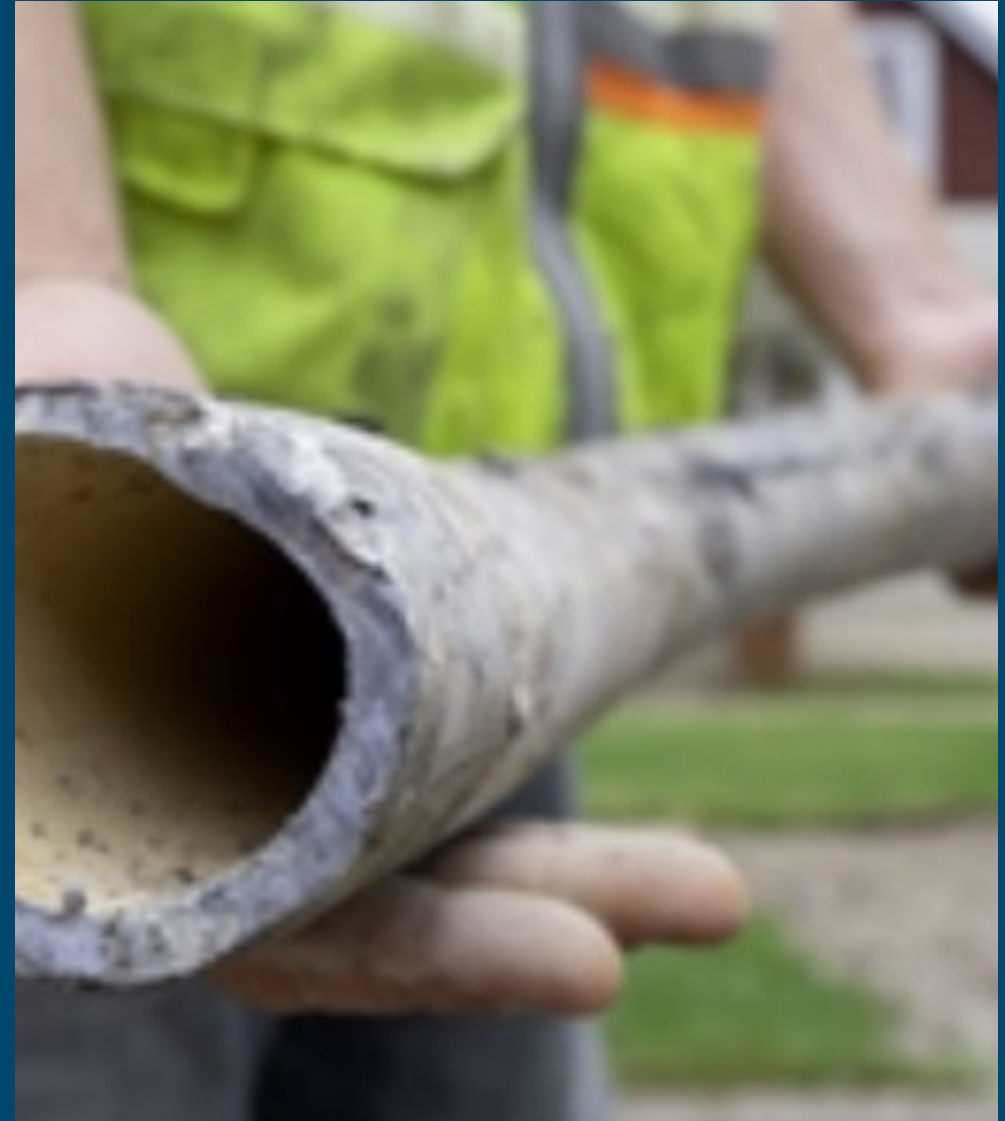
# INITIATIVES AND PERFORMANCE INDICATORS| WATER UTILITY



- Annual water main breaks continue to be relatively stable but are very weather dependent.
- Routine leak detection correlation helps to address and minimize water loss from main breaks.

# INITIATIVES AND PERFORMANCE INDICATORS | LEAD SERVICE LINES

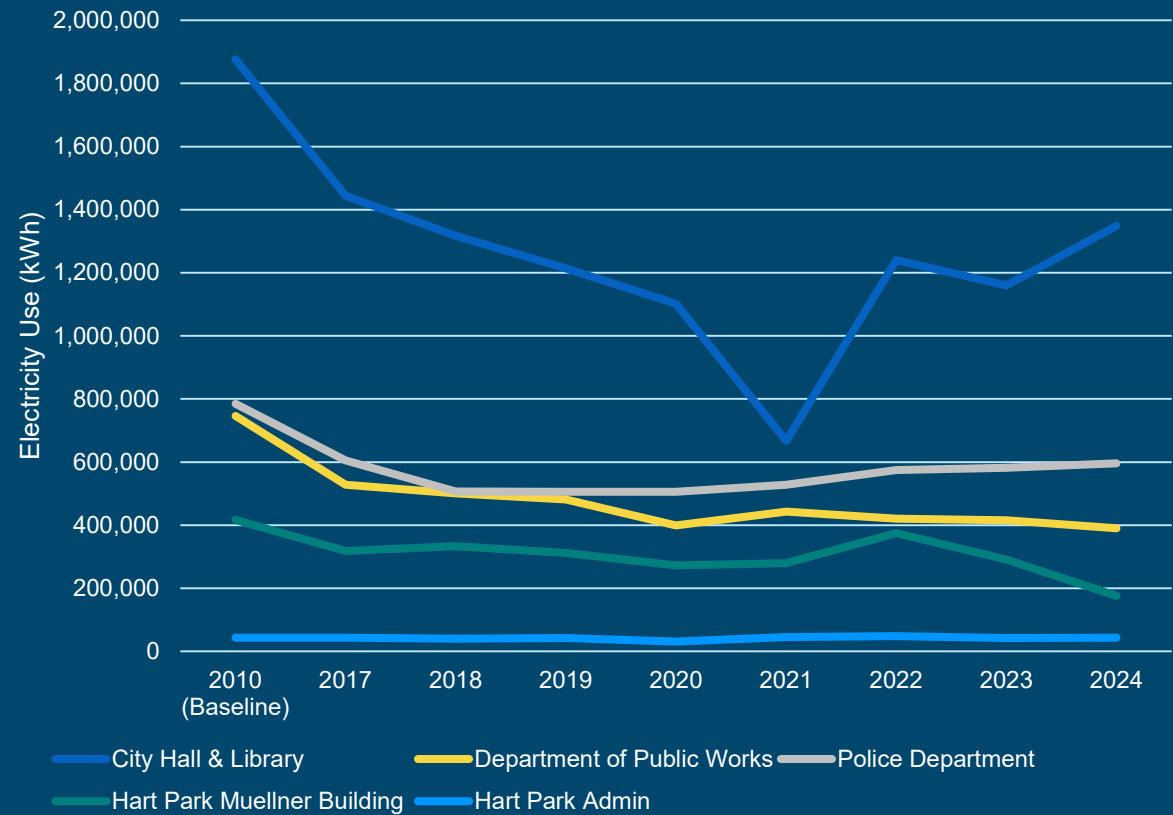
- U.S. Environmental Protection Agency approved the Lead and Copper Rule Improvements (LCRI) in late 2024, however, the current Administration has indicated changes may be made.
- Policy discussions and decisions will occur with Common Council Committee/s once we feel additional Federal law changes will not be happening or time is of the essence.
  - First item to be discussed will likely be potential financial assistance for replacement of a portion of the privately owned portion of lead laterals.
- Please visit [wauwatosa.net/lead](https://wauwatosa.net/lead) to learn more about lead service lines in Wauwatosa.





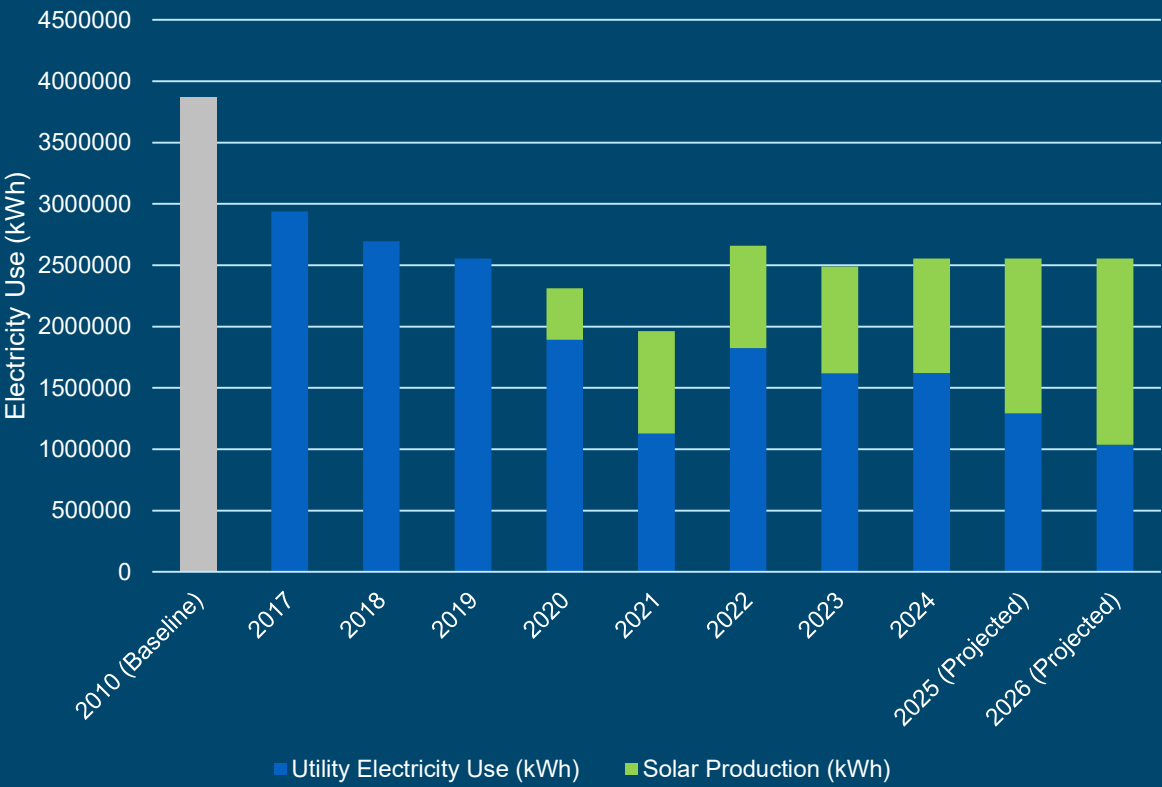
# PERFORMANCE INDICATORS| SUSTAINABILITY

Annual Electricity Use by Building



Energy efficiency upgrades have resulted in a **33.9% reduction in electricity use** across these five municipal buildings between 2010 and 2024.

City Building Electricity Use & Solar Energy Production  
City Hall/Library, DPW, Police, Hart Park Muellner & Locker/Admin



With new solar arrays installed at Police Station & Muellner Building, **renewable solar energy will account for nearly 60% of total electricity used** across these five buildings.

# INITIATIVES AND PERFORMANCE INDICATORS | SUSTAINABILITY

## Sustainable Municipal Operations

**Renewable Energy:** Four additional solar photovoltaic systems have been constructed at the Police Station, Potter Road Pumping Station, Hart Park Muellner Building, and Firefly Grove Park. These installations double the City's existing renewable electricity generation at City Hall and DPW. **Planned solar installations at Fire Stations in 2026 will bring cost-saving renewable energy to all Wauwatosa municipal buildings.**

**Energy Efficiency:** Ongoing grant-funded lighting replacement projects have brought the City's street lights to nearly 100% LEDs, resulting in reduced electricity and maintenance costs.

**Electric Vehicles:** Two new all-electric vehicles (Ford F-150 Lightning and Ford Mustang Mach-E) have been incorporated into the City fleet with significant funding support from the federal EECBG program. These vehicles reduce fuel costs and air pollution compared to traditional gasoline vehicles.

## Community-Wide Clean Energy Goals

**Solar Incentives for Residents and Businesses:** Common Council passed an annual, capped permit fee waiver for residential and commercial solar installations and participated as an official municipal partner in the 2025 Grow Solar Milwaukee-Waukesha group buy program to increase awareness of the benefits of renewable energy and reduce associated costs for those who live and work in Wauwatosa.

**Dedicated Sustainability Staff:** Half-time Sustainability Manager joined DPW in March 2025 focused on meeting the goals of Wauwatosa's 2020 Energy Resolution and developing new, strategic sustainability targets and programs for the City.

# INITIATIVES AND PERFORMANCE INDICATORS | ENGINEERING & CIP

- **Typical Capital Improvement & Large Maintenance Projects:**
  - **Roadway & Alley Paving Program- (~\$2-20M annually)**
  - **Sidewalk Replacement Program (~\$900K annually)**
  - **Sanitary Sewer Inspection and Repair/Lining Program (~\$1-3M annually)**
  - **Water Main Replacements (~\$2M annually)**
  - **Storm Sewer Replacements (~\$1-2M annually)**
  - **Bridge Inspection and Spot Repair Program (~\$60-500K annually)**
  - **Bus Stop Improvement Program (~\$60K annually)**
  - **Pavement Striping- (\$130,000 budgeted in 2024 and 2025)**
  - **Roadway Crack Filling(~\$400,000 budgeted in 2025)**
  - **Roadway Sealcoating(~\$330,000 budgeted in 2025)**



# INITIATIVES AND PERFORMANCE INDICATORS | ENGINEERING & CIP

- **Significant Capital Improvements - Construction in 2025 includes:**
  - Reconstruction of Watertown Plank Road and 115<sup>th</sup> Street
  - Utility / Roadway reconstruction on Wisconsin Avenue, 68<sup>th</sup> St – 72<sup>nd</sup> St, and 70<sup>th</sup> St
  - Wisconsin Avenue Bridge Replacement over Honey Creek
  - Center Street Roadway Reconstruction – 113<sup>th</sup> Street to 118<sup>th</sup> Street
  - Burleigh Street Multi-Use Trail from Mayfair Road to Menomonee River Parkway
  - Swan Boulevard Bridge Deck Sealing
  - Alley, Sidewalk, Pavement Repair Contracts at various locations throughout the City
  - Traffic Calming Improvements at 5+ locations
  - Citywide Traffic Signal Retiming Project
  - Signalized Intersection Improvements at Wisconsin Avenue and 76<sup>th</sup> Street, and along Watertown Plank Road – 87<sup>th</sup> Street to Discovery Parkway
  - Burleigh water tower pump station building
  - Hart Park Track Replacement & Pickleball Court Conversion
  - Demolition of Incinerator Building at the City Garage

# INITIATIVES AND PERFORMANCE INDICATORS | ENGINEERING & CIP

- **Significant Capital Improvements- Planning efforts in 2025 include:**
  - **2026 Road, Alley, and Sidewalk Improvement Programs**
  - **North Avenue Reconstruction from Met-to-Wee to 76<sup>th</sup> Street (including bridges)**
  - **Highway 181 Rehabilitation Project from Center Street to Wisconsin Avenue**
  - **Wisconsin Avenue Multi-Use Trail (TAP Grant)**
  - **Schoonmaker Creek Watershed Flood Mitigation Project**
  - **MMSD's Menomonee River Levee Construction and Accreditation Project**
  - **Hart Park Tennis Court Comfort Station Project**
  - **Sanitary Sewer Rehabilitation Projects**
  - **Walnut Road UPRR Grade Separation Community Connector Project**
  - **Traffic Signal, Fiber Optic, and Lighting Infrastructure Improvements**
  - **Neighborhood Traffic Calming Program & Prioritization Project**
  - **Wauwatosa Safety Action Plan & Creation of Vision Zero Action Team**
  - **Elm Grove Water System Extension – Phase 2**

# Thank you

