CITY OF GLENDALE
5909 North Milwaukee River Parkway
Glendale, WI 53209

This meeting is in person, but will broadcast over Zoom.
Join Zoom Meeting
https://zoom.us/j/97599686909
Meeting ID: 975 9968 6909
+1 312 626 6799 US (Chicago)

AGENDA-COMMON COUNCIL MEETING

Monday, July 14, 2025
6:00 PM

1. **Roll Call and Pledge of Allegiance**

2. **Public Comment**

   Glendale residents, business owners, and property owners are invited to speak to the Council on items that are not on tonight's agenda but are within the City's ability to regulate or control.

3. **Consent Agenda**

   a. Adoption of the Minutes: Meeting held on June 23rd, 2025

   b. Approval: *Accounts Payable*

   c. Pay Application 1 and FINAL: *2025 Glendale Drainageway Clearing Project* - $48,000 to Blaze Landscaping Contracting

4. **Unfinished Business**

5. **New Business**

   a. Recommendation from the Legislative and Judiciary Committee: *Approval of Application for Class "B" (beer) Retailer License* - Filed by Karampelas Investments Inc. for Gyro Palace located at 5336 N Port Washington Road.

   b. Recommendation from the Legislative and Judiciary Committee: *Approval of Application for Class "B" (beer & liquor) Retailer License* - Filed by Pedro's South

American Food, LLC for La Cocina Del Sur - Empanada Bar located at 6969 N Port Washington Road.

c. Review and Possible Action: *Authorization to Execute:* Professional Services Agreement - Traffic Analysis & Design, Inc, not to exceed $3,454.96 for a Speed Limit Traffic Study for Green Bay Avenue from Silver Spring to Good Hope

d. Review and Possible Action: *Authorization to Execute: Professional Services Agreement* - 2026 Watermain Replacement and Road Resurfacing Program Design Engineering with Clark Dietz, not to exceed $215,500.

e. Review and Possible Action: *Authorization to Execute Agreement - Globe Contractors, Inc for the 2025 Catch Basin Cleaning and Inspections Services Project, not to Exceed $103,287.75.*

6. Commission, Committee, Board, and Staff Reports

This is an Opportunity for Council Members to Report on their Respective Committees, Commissions, Boards of which they serve as a Member and for Staff and Administrator updates.

7. Closed Session

The Common Council will convene in Closed Session per Wis. Stat. § 19.85(1)(c) to consider the employment, and performance evaluation of public employees over which the Council has jurisdiction or exercises responsibility (City Clerk).

8. Return to Open Session

9. Adjournment

The Common Council of Glendale currently holds meetings in person at City Hall, or an alternative physical location as allowed by the City Ordinance. As a courtesy to residents, Council meetings will also be made available live on Zoom virtual platform for viewing and possible participation. However, the City cannot guarantee the technology supporting the virtual viewing option will operate perfectly and continuously. The only way to guarantee the ability to offer public comment, or view the meeting uninterrupted, is to appear in person. If the Zoom platform fails, the meeting will continue as scheduled.

CITY OF GLENDALE
5909 North Milwaukee River Parkway
Glendale, WI 53209

MINUTES- Common Council

Monday, July 14, 2025

6:00 PM

1. **Roll Call and Pledge of Allegiance**

2. **Public Comment**

   Glendale residents, business owners, and property owners are invited to speak to the Council on items that are not on tonight's agenda but are within the City's ability to regulate or control.

3. **Consent Agenda**

   a. Adoption of the Minutes: Meeting held on June 23rd, 2025

   b. Approval: *Accounts Payable*

   c. Pay Application 1 and FINAL: *2025 Glendale Drainageway Clearing Project* - $48,000 to Blaze Landscaping Contracting

4. **Unfinished Business**

5. **New Business**

   a. Recommendation from the Legislative and Judiciary Committee: *Approval of Application for Class "B" (beer) Retailer License* - Filed by Karampelas Investments Inc. for Gyro Palace located at 5336 N Port Washington Road.

   b. Recommendation from the Legislative and Judiciary Committee: *Approval of Application for Class "B" (beer & liquor) Retailer License* - Filed by Pedro's South American Food, LLC for La Cocina Del Sur - Empanada Bar located at 6969 N Port Washington Road.

   c. Review and Possible Action: *Authorization to Execute:* Professional Services Agreement - Traffic Analysis & Design, Inc, not to exceed $3,454.96 for a Speed Limit Traffic Study for Green Bay Avenue from Silver Spring to Green Bay

d. Review and Possible Action: *Authorization to Execute: Professional Services Agreement* - 2026 Watermain Replacement and Road Resurfacing Program Design Engineering with Clark Dietz, not to exceed $215,500.

e. Review and Possible Action: *Authorization to Execute Agreement - Globe Contractors, Inc for the 2025 Catch Basin Cleaning and Inspections Services Project, not to Exceed $103,287.75.*

6. Commission, Committee, Board, and Staff Reports

This is an Opportunity for Council Members to Report on their Respective Committees, Commissions, Boards of which they serve as a Member and for Staff and Administrator updates.

7. Closed Session

The Common Council will convene in Closed Session per Wis. Stat. § 19.85(1)(c) to consider the employment, and performance evaluation of public employees over which the Council has jurisdiction or exercises responsibility (City Clerk).

8. Return to Open Session

9. Adjournment

[MIN_SIGNATURES]

CITY OF GLENDALE
OFFICE OF THE CITY TREASURER
5909 N. Milwaukee River Parkway
Glendale, Wisconsin 53209-3815
Telephone (414) 228-1759

July 2, 2025

Mayor and Common Council
City of Glendale

Re: Accounts Payable Register

Honorable Mayor and Council Members:

This is to certify that the Accounts Payable Register, for your approval on July 14, 2025, has been reviewed and checked as to the dollar amount and vendor name on the register and the checks. Both have been found to be correct and ready for your approval for payment. This certification is for:

- Prepaid checks numbered 4533 to 4581, and 56765 to 56936 totaling $7,270,996.17.

Upon your approval, I will complete the final processing of the Accounts Payable Register and issue the checks.

Sincerely,

CITY OF GLENDALE

Jialin Li

Jialin Li,
Finance Director & Treasurer

ATTACHMENTS:
1. Approval: Accounts Payable

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
06/06/2025	1	4533(E)	VOYA RETIREMENT INS/ANNUITY COMPAN	DEFERRED COMPENSATION	102-000.00-21570	1,075.00
06/06/2025	1	4534(E)	U S CELLULAR INC	INFORMATION SERVICES	101-520.19-54080	637.12
				TELEPHONE	101-518.12-54070	547.75
				RADIOS/GPS	101-522.51-53080	92.94
				RADIOS/GPS	101-522.51-53080	92.94
						1,370.75
06/06/2025	1	4535(E)	U S CELLULAR INC	ADMINISTRATIVE-METER READING	900-539.30-53902	173.69
				TELEPHONE	101-520.19-54070	506.65
				OTHER SUPPLIES AND EXPENSE	201-522.01-53190	79.00
				UTILITIES	270-526.70-54060	118.75
				K-9 EXPENSE	205-520.21-55051	25.50
				ELECTION MATERIALS	101-518.04-53200	90.75
						994.34
06/06/2025	1	4536(E)	NO SHORE BANK FSB	DEFERRED COMPENSATION	102-000.00-21570	2,310.00
06/06/2025	1	4537(E)	WE ENERGIES	UTILITIES	101-522.51-54060	113.99
				UTILITIES	101-518.12-54060	11,148.13
				UTILITIES	101-518.12-54060	11,266.47
				UTILITIES	101-518.12-54060	100.83
				UTILITIES	101-522.51-54060	3,028.94
				OTHER MATERIALS	900-536.62-53160	352.54
				UTILITIES	101-522.51-54060	2,095.14
				UTILITIES	101-518.12-54060	29.97
				OTHER MATERIALS	900-536.62-53160	1,986.91
				UTILITIES	101-518.12-54060	29.97
				UTILITIES	270-526.70-54060	1,904.50
						32,057.39
06/06/2025	1	4538(E)	WISCONSIN DEPT. OF REV. EFT	STATE TAX WITHHOLDING	102-000.00-21512	12,433.13
06/06/2025	1	4539(E)	WISCONSIN DEPT OF TRANSPORT-TVRP	19602208	101-520.19-54020	6.00
06/06/2025	1	4540(E)	WEX BANK	GAS, OIL, LUBRICANTS, TIRES	101-522.51-53170	6,547.71
06/06/2025	1	4541(E)	BMO HARRIS BANK	BMO BANK PAYROLL	102-000.00-10003	442.96
				BMO BANK PAYROLL	102-000.00-10003	191,196.08
						191,639.04
06/06/2025	1	4542(E)	WISCONSIN DEFERRED COMP	DEFERRED COMPENSATION	102-000.00-21570	6,333.55
06/06/2025	1	4543(E)	EFTPS	FEDERAL TAX WITHHOLDING	102-000.00-21511	29,984.72
				SOCIAL SECURITY WITHHOLDING	102-000.00-21513	35,491.20
				MEDICARE WITHHOLDING	102-000.00-21514	8,300.40
						73,776.32
06/06/2025	1	4544(E)	EFTPS	FEDERAL TAX WITHHOLDING	102-000.00-21511	0.00
				SOCIAL SECURITY WITHHOLDING	102-000.00-21513	59.48
				MEDICARE WITHHOLDING	102-000.00-21514	13.92
						73.40
06/17/2025	1	4545(E)	VOYA RETIREMENT INS/ANNUITY COMPAN	DEFERRED COMPENSATION	102-000.00-21570	1,075.00
06/17/2025	1	4546(E)	U S CELLULAR INC	ADMINISTRATIVE-METER READING	900-539.30-53902	862.85
				TELEPHONE	101-520.19-54070	1,171.55

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
				OTHER SUPPLIES AND EXPENSE	201-522.01-53190	104.50
				UTILITIES	270-526.70-54060	118.75
				K-9 EXPENSE	205-520.21-55051	25.50
				ELECTION MATERIALS	101-518.04-53200	90.75
						2,373.90
06/17/2025	1	4547(E)	MAPLE DALE-INDN HLLS	DUE TO JOINT SCHOOL DIST 8	701-000.00-21009	22,573.67
06/17/2025	1	4548(E)	MILW CNTY TREASURER	DUE TO MILWAUKEE COUNTY	701-000.00-21005	749,329.54
06/17/2025	1	4549(E)	MILW METROPLTN SEWERAGE DS INC	DUE TO MILW METRO SEWER DIST	701-000.00-21011	295,061.62
06/17/2025	1	4550(E)	NICOLET H S DISTRICT	DUE TO NICOLET HIGH SCHOOL	701-000.00-21007	1,100,035.43
06/17/2025	1	4551(E)	NO SHORE BANK FSB	DEFERRED COMPENSATION	102-000.00-21570	2,210.00
06/17/2025	1	4552(E)	GLENDALE-RIVER HILLS SCHOOL DI	DUE TO GLENDALE/RIVERHILLS SCH	701-000.00-21008	1,782,783.40
06/17/2025	1	4553(E)	MILWAUKEE AREA TECH COLLEGE	DUE TO MILW AREA TECH COLLEGE	701-000.00-21010	190,956.66
06/17/2025	1	4554(E)	WISCONSIN DEPT. OF REV. EFT	STATE TAX WITHHOLDING	102-000.00-21512	10,313.22
06/17/2025	1	4555(E)	DIVERSIFIED BENEFIT SERVICES	SECTION #125 MEDICAL REIMB	101-000.00-20123	206.97
06/17/2025	1	4556(E)	DIVERSIFIED BENEFIT SERVICES	SECTION #125 DEP CARE REIMB	101-000.00-20124	32.19
06/17/2025	1	4557(E)	DIVERSIFIED BENEFIT SERVICES	SECTION #125 DEP CARE REIMB	101-000.00-20124	29.07
06/17/2025	1	4558(E)	BMO HARRIS BANK	BMO BANK PAYROLL	102-000.00-10003	165,002.16
06/17/2025	1	4559(E)	WISCONSIN DEFERRED COMP	DEFERRED COMPENSATION	102-000.00-21570	6,243.55
06/17/2025	1	4560(E)	EFTPS	FEDERAL TAX WITHHOLDING	102-000.00-21511	23,990.63
				SOCIAL SECURITY WITHHOLDING	102-000.00-21513	30,562.36
				MEDICARE WITHHOLDING	102-000.00-21514	7,147.64
						61,700.63
06/17/2025	1	4561(E)	INVOICE CLOUD	OUTSIDE SERVICES EMPLOYED	900-539.20-53923	467.57
				OTHER SUPPLIES AND EXPENSE	101-518.03-53190	51.19
				UTILITY BILLING	900-539.20-53923	1,432.39
						1,951.15
06/17/2025	1	4562(E)	INVOICE CLOUD	BOARD & COMMISSION	101-000.00-46104	300.00
06/17/2025	1	4563(E)	BMO SPEND DYNAMICS	GARBAGE PICKERS	101-522.51-53190	75.98
				GARBAGE PICKERS	101-522.51-53190	137.98
				GLOVES FOR CLEAN UP	101-522.51-53190	55.98
				WATER UTILITY CAPITAL PROJECT	420-540.40-58005	240.00
				OTHER MATERIALS	900-536.73-53160	15.99
				OTHER SUPPLIES AND EXPENSE	101-522.51-53190	119.75
				K-9 EXPENSE	205-520.21-55051	44.05
				OTHER ROAD MATERIAL	101-522.51-53130	197.74
				SEWER SYSTEMS REPAIRS	250-522.57-55090	39.99
				WATER UTILITY CAPITAL PROJECT	420-540.40-58005	269.99
				RADIOS/GPS	101-522.51-53080	239.70
				OTHER SUPPLIES AND EXPENSE	101-522.51-53190	34.44
				FOOD/BEVERAGE STOCK	270-526.70-52510	14.04
						1,485.63

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
06/17/2025	1	4564(E)	VOID	VOID CHECK		** VOIDED **
06/17/2025	1	4565(E)	VISA LIGHTING	BUILDING PERMITS	101-000.00-44301	140.00
06/19/2025	1	4566(E)	WE ENERGIES	UTILITIES	101-522.51-54060	49.52
				UTILITIES	101-522.51-54060	414.16
						463.68
06/19/2025	1	4567(E)	POINT & PAY	REFUND FOR INCORRECT PAYMENT	101-000.00-23410	176.36
06/30/2025	1	4568(E)	VOYA RETIREMENT INS/ANNUITY COMPAN	DEFERRED COMPENSATION	102-000.00-21570	1,075.00
06/30/2025	1	4569(E)	NO SHORE BANK FSB	DEFERRED COMPENSATION	102-000.00-21570	2,210.00
06/30/2025	1	4570(E)	WISCONSIN RETIREMENT FUND	RETIREMENT WITHHOLDING	102-000.00-21520	103,401.36
06/30/2025	1	4571(E)	CARD MEMBER SERVICES	INFORMATION SERVICES	101-518.12-54080	60.00
06/30/2025	1	4572(E)	WISCONSIN DEPT. OF REV. EFT	STATE TAX WITHHOLDING	102-000.00-21512	10,912.77
06/30/2025	1	4573(E)	WISCONSIN DEPT OF TRANSPORT-TVRP	4224869	101-520.19-54020	24.00
				20154418	101-520.19-54020	15.00
				20309880	101-520.19-54020	3.00
						42.00
06/30/2025	1	4574(E)	DIVERSIFIED BENEFIT SERVICES	SECTION #125 MEDICAL REIMB	101-000.00-20123	160.00
06/30/2025	1	4575(E)	EMPLOYEE TRUST FUNDS-INSURANCE	SECTION 125 HEALTH INSURANCE	102-000.00-21530	123,990.52
				SECTION 125 HEALTH INSURANCE	102-000.00-21530	17,463.02
				HEALTH -HOSP INS RETIREES	248-524.41-56035	19,028.07
				HEALTH INSURANCE - RETIREE	702-000.00-22004	76.47
				HEALTH -HOSP INS RETIREES	248-524.41-56035	58,119.10
						218,677.18
06/30/2025	1	4576(E)	BMO HARRIS BANK	BMO BANK PAYROLL	102-000.00-10003	175,084.48
06/30/2025	1	4577(E)	BMO HARRIS BANK	OTHER SUPPLIES AND EXPENSE	101-518.03-53190	769.18
06/30/2025	1	4578(E)	WISCONSIN DEFERRED COMP	DEFERRED COMPENSATION	102-000.00-21570	6,248.55
06/30/2025	1	4579(E)	EFTPS	FEDERAL TAX WITHHOLDING	102-000.00-21511	25,228.41
				SOCIAL SECURITY WITHHOLDING	102-000.00-21513	32,136.50
				MEDICARE WITHHOLDING	102-000.00-21514	7,515.86
						64,880.77
06/30/2025	1	4580(E)	EFTPS	FEDERAL TAX WITHHOLDING	102-000.00-21511	24,309.79
				SOCIAL SECURITY WITHHOLDING	102-000.00-21513	31,695.26
				MEDICARE WITHHOLDING	102-000.00-21514	7,412.62
						63,417.67
06/30/2025	1	4581(E)	BMO SPEND DYNAMICS	VEHICLES	101-520.19-55070	1,126.65
				OTHER SUPPLIES AND EXPENSE	101-520.19-53190	540.76
				TRAINING AND EDUCATION	101-520.19-52140	1,013.54
				INFORMATION SERVICES	101-520.19-54080	211.80
				UNIFORM ALLOWANCE	101-520.19-52120	1,034.00
				162.02	101-520.19-53050	162.02
						4,088.77
06/03/2025	1	56765	TREASURER GLENDALE GPPA	UNION DUES	102-000.00-21550	1,430.00

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
06/06/2025	1	56766	AT&T	INV 25-002937 TOWER DUMP	101-520.19-53190	95.00
06/06/2025	1	56767	FIRST ASSOC INSURANCE AGENCIES	NOTARY FOR SIMON	101-520.19-53190	30.00
06/06/2025	1	56768	CITY OF MILWAUKEE TREASURER	UTILITIES	101-522.51-54060	159.23
06/06/2025	1	56769	MILWAUKEE COUNTY ELECTIONCOMMISSIO	ELECTION MATERIALS	101-518.04-53200	1,119.22
06/06/2025	1	56770	TECH THE HOUSE, LLC	BUILDING	270-526.70-55060	784.00
06/06/2025	1	56771	NORTH SHORE FIRE DEPT	NORTH SHORE FIRE SERVICES	101-520.19-54160	996,522.00
				NORTH SHORE FIRE DEPARTMENT	420-540.40-58085	12,763.00
				PRINCIPAL - NSFD DEBT	301-532.82-58751	61,222.00
						1,070,507.00
06/06/2025	1	56772	WISCONSIN DEPT OF JUSTICE-C I B	APRIL 2025 WORCS FEES	101-520.19-54080	56.00
06/06/2025	1	56773	WISCONSIN SCTF	GARNISHMENT DEDUCTION PAYABLE	102-000.00-21580	120.00
06/06/2025	1	56774	MISSON SQUARE - 304727	DEFERRED COMPENSATION	102-000.00-21570	429.78
06/06/2025	1	56775	WISCONSIN DNR	EMPLOYEE TRAINING/CERTIFICATION	900-539.20-53927	50.00
06/06/2025	1	56776	WISCONSIN DEPT OF FINANCIAL INST	NOTARY FOR SIMON	101-520.19-53190	20.00
06/06/2025	1	56777	MILWAUKEE AREA TECH COLLEGE	BIENNIAL VEHICLE PURSUIT UPDATE (MEDRANO	101-520.19-52140	44.02
				PURSUIT DRIVING/ DAAT UPDATE	101-520.19-52140	95.02
						139.04
06/06/2025	1	56778	PROFESSIONAL ID CARDS INC	LOREC SLAMANN'S RENEWED HR218	101-520.19-53190	13.50
06/06/2025	1	56779	WAUKESHA CO. TECHNICAL COLLEGE	REISCHL- MARIJUANA UPDATE	101-520.19-52140	150.00
06/06/2025	1	56780	HUMPHREY SERVICE PARTS INC	OTHER SUPPLIES AND EXPENSE	101-522.51-53190	6.03
06/06/2025	1	56781	ITU ABSORBTECH INC	RUG SERVICE	101-520.19-53050	57.91
				RUG SERVICE	101-520.19-53050	56.78
						114.69
06/06/2025	1	56782	LANGUAGE LINE SERVICES	SPANISH INTERPERTER 2X	275-518.10-53010	49.30
06/06/2025	1	56783	TRUSTEE ROBERT E HANEY	GARNISHMENT DEDUCTION PAYABLE	102-000.00-21580	262.87
06/06/2025	1	56784	KID BOOGIE DOWN LLC	ANNIVERSARY CELEBRATION	274-518.16-58130	400.00
06/06/2025	1	56785	OCCUPATIONAL HEALTH CENTERS-SW P.A	SHEERAN PRE-EMPLOYMENT DRUG TEST	101-520.19-52120	80.00
06/06/2025	1	56786	NORTH SHORE BANK-HRA	HEALTH SAVINGS - SCHIEFFER	102-000.00-21553	40,166.91
				HEALTH SAVINGS - SCHELDROUP	102-000.00-21553	25,905.79
						66,072.70
06/06/2025	1	56787	NORTH SHORE BANK-HRA	HEALTH SAVINGS	102-000.00-21553	1,950.00
06/06/2025	1	56788	VANDEWALLE & ASSOCIATES INC	CORP DEVELOPMENT COST	420-540.40-58050	4,442.80
				DEPOSIT-DEV/PERMITS ESCROW BDE25-0001	101-000.00-23280	145.00
				DEPOSIT-DEV/PERMITS ESCROW BDE24-0007	101-000.00-23280	253.75
						4,841.55
06/06/2025	1	56789	BATZNER PEST CONTROL INC	BUILDINGS	101-518.12-55060	75.67
06/06/2025	1	56790	ALTEC INDUSTRIES, INC.	GAS, OIL, LUBRICANTS, TIRES	101-522.51-53170	246.42

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
06/06/2025	1	56791	VINCENT, LORI	REST PIF VIOL 07-14-2022 BY GONZALEZ, ED	275-000.00-21560	40.10
06/06/2025	1	56792	CITY WATER	DEPOSIT-DEV/PERMITS ESCROW BDE24-003	101-000.00-23280	380.00
				DEPOSIT-DEV/PERMITS ESCROW BDE24-0003	101-000.00-23280	950.00
				DEPOSIT-DEV/PERMITS ESCROW BDE24-0006	101-000.00-23280	380.00
						1,710.00
06/06/2025	1	56793	T-MOBILE USA INC: LAW ENFORCEMENT	INV 25-002937 (TOWER DUMP)	101-520.19-53190	50.00
				INV 25-002937 TOWER DUMP	101-520.19-53190	1,200.00
						1,250.00
06/06/2025	1	56794	MARCUS ADAMS	MASLOWSKI PARK EVENTS	247-518.16-58420	1,000.00
06/06/2025	1	56795	BREW CITY SOUL MUSIC GROUP LLC	ANNIVERSARY CELEBRATION	274-518.16-58130	3,000.00
06/06/2025	1	56796	TAURUS ADAMS	MASLOWSKI PARK EVENTS	247-518.16-58420	800.00
06/06/2025	1	56797	PAPER TIGER DOCUMENT SOLUTIONS	SECURE SHRED 06012025	101-520.19-53190	98.00
06/06/2025	1	56798	AIR ONE EQUIPTMENT INC.	OTHER MATERIALS	900-536.77-53160	198.00
06/06/2025	1	56799	PARTY ANIMAL PRODUCTIONS LLC	ANNIVERSARY CELEBRATION	274-518.16-58130	2,000.00
06/06/2025	1	56800	WINDSOR PLACE HOME OWNERS INC	10-WATER USAGE	900-000.00-14210	3,158.98
				10-WATER USAGE	900-000.00-14210	2,990.85
				10-WATER USAGE	900-000.00-14210	4,163.91
						10,313.74
06/06/2025	1	56801	ROMAN ELECTRIC	PERMIT OVERPAYMENT	101-000.00-20029	65.80
06/06/2025	1	56802	SETH HENRY LEVY	REST PIF BY TATE, BRIANNA VIOL 02-12-24	275-000.00-21560	250.00
06/06/2025	1	56803	ANTHONY D. TAYLOR	PER 01-09-2025 S/O REFUND DUE	275-000.00-45140	28.80
06/06/2025	1	56804	DIAMOND ELECTRIC LTD	PERMIT OVERPAYMENT	101-000.00-20029	28.00
06/06/2025	1	56805	ALECIA A EZELL	REST BY 5H8033SSFL VIOL 09-10-15 JACKSON	275-000.00-21560	53.28
06/06/2025	1	56806	THE ESTATE OF ROBERT JAMES LIEN	CURRENT YEAR TAX OVERPAYMENTS	701-000.00-23002	243.40
06/06/2025	1	56807	MS. GOYETTE	PP REST BY 8082BJ1GFQ VIOL 07-11-2020	275-000.00-21560	1,151.34
06/06/2025	1	56808	SPRUNG HEATING AND PUMP SERVICE LL	PERMIT OVERPAYMENT	101-000.00-20029	43.00
06/17/2025	1	56809	VILLAGE OF BAYSIDE	BAYSIDE GENERAL FUND SHARE	275-518.10-55082	2,201.90
				OLD BAYSIDE SHARE	275-518.10-55080	328.17
						2,530.07
06/17/2025	1	56810	BOBCAT PLUS	OTHER EQUIPMENT	101-522.51-55020	80.37
06/17/2025	1	56811	VILLAGE OF BROWN DEER	OLD BROWN DEER SHARE	275-518.10-55086	23,017.89
				BROWN DEER FUND SHARE	275-518.10-55087	8,871.47
						31,889.36
06/17/2025	1	56812	CVMIC CORP	WORKERS COMP PAYABLE	102-000.00-21595	2,971.00
06/17/2025	1	56813	GIELOW'S LAWN & GARDEN	OTHER ROAD MATERIAL	101-522.51-53130	40.00
06/17/2025	1	56814	GLOBE CONTRACTORS INC	CATCH BASIN REPAIR	250-522.57-54141	2,816.68
				SEWER SYSTEMS REPAIRS	201-522.01-55090	40,045.56
				SEWER SYSTEMS REPAIRS	201-522.01-55090	8,534.51

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
				CATCH BASIN REPAIR	250-522.57-54141	70,337.79
						121,734.54
06/17/2025	1	56815	MILW CNTY TREASURER	NORTH SHORE COURT COUNTY SHARE-BAYSIDE	275-518.10-55084	40.00
06/17/2025	1	56816	MILW CNTY TREASURER	NORTH SHORE COURT COUNTY SHARE-BROWNDEER	275-518.10-55084	1,407.91
06/17/2025	1	56817	MILW CNTY TREASURER	NORTH SHORE COURT COUNTY SHARE-GLENDALE	275-518.10-55084	4,016.11
				NORTH SHORE COURT COUNTY SHARE-BAYSIDE	275-518.10-55084	548.80
				NORTH SHORE COURT COUNTY SHARE-BROWNDEER	275-518.10-55084	1,726.40
						6,291.31
06/17/2025	1	56818	SECURIAN FINANCIAL GROUP INC	LIFE INS - BASIC	102-000.00-21541	1,985.40
				LIFE INS - SPOUSE/DEPENDENT	102-000.00-21544	219.20
				LIFE INS - SUPPLEMENT	102-000.00-21542	903.48
				LIFE INS - ADDITIONAL	102-000.00-21543	2,133.05
						5,241.13
06/17/2025	1	56819	STREICHER'S INC	SIMON PROMOTION UNIFORMS (STRIPES)	101-520.19-52120	11.99
				SIMON PROMOTIONAL STRIPES	101-520.19-52120	185.90
						197.89
06/17/2025	1	56820	TREASURER GLENDALE GPPA	UNION DUES	102-000.00-21550	1,430.00
06/17/2025	1	56821	VILLAGE HARDWARE INC	BOLT CUTTERS	101-520.19-55070	30.35
06/17/2025	1	56822	VILLAGE HARDWARE INC	OTHER EQUIPMENT	101-522.51-55020	21.13
				OTHER SUPPLIES AND EXPENSE	101-522.51-53190	69.89
				OTHER SUPPLIES AND EXPENSE	101-522.51-53190	45.99
				OTHER SUPPLIES AND EXPENSE	101-522.51-53190	56.64
				OTHER MATERIALS	900-536.73-53160	68.96
				OFFICE SUPPLIES	270-526.70-53010	23.90
				OFFICE SUPPLIES	270-526.70-53010	11.95
				OTHER SUPPLIES AND EXPENSE	101-522.51-53190	7.89
				MARKETING AND OTHER	270-526.70-58010	22.07
				OTHER ROAD MATERIAL	101-522.51-53130	62.54
				OTHER SUPPLIES AND EXPENSE	101-522.51-53190	46.68
						437.64
06/17/2025	1	56823	VOID	VOID CHECK		** VOIDED **
06/17/2025	1	56824	WISCONSIN DEPT OF TRANS BBS	TRAFFIC ALTERATIONS	420-540.40-58079	239.35
				TRAFFIC ALTERATIONS	420-540.40-58079	10,008.58
				SILVER SPRING RD	420-540.40-58022	1,133.86
				I-43/PORT RD UTILITIES	420-540.40-58002	561.45
				SILVER SPRING RD	420-540.40-58022	42,306.67
				TRAFFIC ALTERATIONS	420-540.40-58079	5,818.70
				TRAFFIC ALTERATIONS	420-540.40-58079	1,096.47
				TRAFFIC ALTERATIONS	420-540.40-58079	(288.64)
						60,876.44
06/17/2025	1	56825	VOID	VOID CHECK		** VOIDED **
06/17/2025	1	56826	WISCONSIN DEPT AG TRADE &	OTHER FEES	101-520.29-54020	3,750.00
06/17/2025	1	56827	OUTDOOR LIGHTING CONST CO INC	STREET LIGHTING	101-522.51-58340	14,140.18
				STREET LIGHTING	101-522.51-58340	37,599.57

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
				STREET LIGHTING	101-522.51-58340	608.00
				SILVER SPRING RD	420-540.40-58022	608.00
						52,955.75
06/17/2025	1	56828	DIGGER'S HOTLINE	CONTRACTUAL SERVICES	900-536.73-54150	41.30
06/17/2025	1	56829	STOPSTICK LTD	PIRANHA X5	101-520.19-55070	229.00
06/17/2025	1	56830	ELECTION SYSTEMS & SOFTWARE INC	COMPUTER SOFTWARE LICENSES	101-518.04-54075	1,648.29
06/17/2025	1	56831	WISCONSIN SCTF	GARNISHMENT DEDUCTION PAYABLE	102-000.00-21580	120.00
06/17/2025	1	56832	RAY O'HERRON COMPANY INC	AMMO	101-520.19-52140	165.00
06/17/2025	1	56833	MISSON SQUARE - 304727	DEFERRED COMPENSATION	102-000.00-21570	429.78
06/17/2025	1	56834	LINCOLN CONTRACTORS	OTHER MATERIALS	900-536.73-53160	75.99
				OTHER SUPPLIES AND EXPENSE	201-522.01-53190	390.00
				SEWER SYSTEMS REPAIRS	201-522.01-55090	1,775.00
						2,240.99
06/17/2025	1	56835	FUGMAN, RHETT	REIMBURSEMENT FOR CHIEFS MEETING DONUTS	101-520.19-53190	21.90
06/17/2025	1	56836	GENCOMM	RADIOS/GPS	101-522.51-53080	329.15
06/17/2025	1	56837	NORTH SHORE WATER COMMISSION	PURCHASED WATER	900-500.00-06020	64,853.50
06/17/2025	1	56838	STATE OF WI CONTROLLER OFFICE	NORTH SHORE COURT STATE SHARE-BAYSIDE	275-518.10-55083	85.44
06/17/2025	1	56839	STATE OF WI CONTROLLER OFFICE	NORTH SHORE COURT STATE SHARE-BROWN DEER	275-518.10-55083	8,484.68
06/17/2025	1	56840	STATE OF WI CONTROLLER OFFICE	NORTH SHORE COURT STATE SHARE-GLENDALE	275-518.10-55083	13,976.62
				NORTH SHORE COURT STATE SHARE-BAYSIDE	275-518.10-55083	1,322.26
				NORTH SHORE COURT STATE SHARE-BROWN DEER	275-518.10-55083	4,935.18
						20,234.06
06/17/2025	1	56841	MUNSON INC	BUILDING-CITY	101-522.51-55045	600.00
06/17/2025	1	56842	ID NETWORKS	REPLACEMENT PALM SCANNER AND PRINTER	204-520.20-55047	11,550.00
06/17/2025	1	56843	ARNOLD'S ENVIRONMENTAL SERV	JULY 4TH CELEBRATION	247-518.16-58120	1,450.00
06/17/2025	1	56844	HUMPHREY SERVICE PARTS INC	OTHER EQUIPMENT	101-522.51-55020	113.24
				OTHER MATERIALS	101-522.51-53160	54.16
						167.40
06/17/2025	1	56845	UNEMPLOYMENT INSURANCE	OTHER FEES	101-518.02-54020	50.00
06/17/2025	1	56846	GZA GEOENVIRONMENTAL INC	ENGINEERING SERVICES	260-522.67-54151	7,792.84
06/17/2025	1	56847	RICOH USA INC	OFFICE MACH MAIN CONTRACTS	101-518.12-53055	164.21
				OTHER SUPPLIES AND EXPENSE	275-518.10-53190	34.61
						198.82
06/17/2025	1	56848	ITU ABSORBTECH INC	OTHER MATERIALS	900-539.02-53160	27.86
				CLOTHING ALLOWANCE	101-522.51-52180	27.86
				UNIFORM ALLOWANCE	201-522.01-52120	27.86
				UNIFORM ALLOWANCE	250-522.57-52120	27.85
				JANITORIAL	101-518.12-54090	146.66
				JANITORIAL	101-518.12-54090	18.92

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
				OTHER MATERIALS	900-539.02-53160	25.92
				CLOTHING ALLOWANCE	101-522.51-52180	25.92
				UNIFORM ALLOWANCE	201-522.01-52120	25.91
				UNIFORM ALLOWANCE	250-522.57-52120	25.91
				OTHER MATERIALS	900-539.02-53160	25.92
				CLOTHING ALLOWANCE	101-522.51-52180	25.92
				UNIFORM ALLOWANCE	201-522.01-52120	25.91
				UNIFORM ALLOWANCE	250-522.57-52120	25.91
						484.33
06/17/2025	1	56849	VOID	VOID CHECK		** VOIDED **
06/17/2025	1	56850	HARTFORD, THE	LONG TERM DISABILITY	102-000.00-21590	637.96
06/17/2025	1	56851	HYDROCORP	CONTRACTUAL SERVICES	900-536.75-54150	1,846.00
06/17/2025	1	56852	MID CITY PLUMBING AND HEATING INC	WOMEN'S TOILET MAINT	101-520.19-55060	999.39
06/17/2025	1	56853	SAFEBUILT LLC LOCKBOX #88135	BUILDING PERMITS AND PLAN REVIEWS	101-528.15-54150	20,058.14
				BUILDING PERMITS AND PLAN REVIEWS	101-528.15-54150	12,364.57
						32,422.71
06/17/2025	1	56854	NASSCO INC	JANITORIAL	270-526.70-54090	179.40
06/17/2025	1	56855	CLEAN SOURCE LLC	JANITORIAL	101-518.12-54090	3,900.00
				JANITORIAL	101-518.12-54090	3,900.00
						7,800.00
06/17/2025	1	56856	BADGER POPCORN & CONCESSION SUPPLY	FOOD/BEVERAGE STOCK	270-526.70-52510	196.31
06/17/2025	1	56857	CEDAR CREST ICE CREAM	FOOD/BEVERAGE STOCK	270-526.70-52510	307.92
06/17/2025	1	56858	SHEELEY SERVICE INC	FOOD/BEVERAGE STOCK	270-526.70-52510	20.00
06/17/2025	1	56859	LEGACY RECYCLING	CONTRACTUAL SERVICES	221-522.63-54150	350.00
06/17/2025	1	56860	TRUSTEE ROBERT E HANEY	GARNISHMENT DEDUCTION PAYABLE	102-000.00-21580	262.87
06/17/2025	1	56861	MINOR'S GARDEN CENTER INC	OTHER FEES	270-526.70-54020	228.79
				BUILDINGS	101-518.12-55060	183.00
				TREE MAINTENANCE	101-522.51-51190	72.00
				OTHER ROAD MATERIAL	101-522.51-53130	175.44
				OTHER ROAD MATERIAL	101-522.51-53130	183.00
				BUILDINGS	101-518.12-55060	183.00
				OTHER ROAD MATERIAL	101-522.51-53130	152.50
						1,177.73
06/17/2025	1	56862	BOELTER COMPANIES, THE	FOOD/BEVERAGE STOCK	270-526.70-52510	22.06
				FOOD/BEVERAGE STOCK	270-526.70-52510	215.38
						237.44
06/17/2025	1	56863	SITEONE LANDSCAPE SUPPLY LLC	OTHER ROAD MATERIAL	101-522.51-53130	287.49
06/17/2025	1	56864	NORTH SHORE BANK-HRA	HEALTH SAVINGS	102-000.00-21553	1,950.00
06/17/2025	1	56865	VARITECH INDUSTRIES INC.	OTHER EQUIPMENT	101-522.51-55020	352.66
06/17/2025	1	56866	BECHLER, ARON	K-9 EXPENSE	205-520.21-55051	107.43

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
06/17/2025	1	56867	GORDON FOOD SERVICE INC	FOOD/BEVERAGE STOCK	270-526.70-52510	803.71
				FOOD/BEVERAGE STOCK	270-526.70-52510	799.41
				FOOD/BEVERAGE STOCK	270-526.70-52510	126.95
						1,730.07
06/17/2025	1	56868	VANDEWALLE & ASSOCIATES INC	PLAN REVIEW - 7BREW	101-528.15-54010	810.00
				PLAN REVIEW - KAPUR (7711 N PW RD)	101-528.15-54010	285.00
				CONSULTANT FEES	101-528.15-54010	3,048.75
						4,143.75
06/17/2025	1	56869	GUETZKE & ASSOCIATES INC	BUILDINGS	101-522.53-55060	1,864.10
06/17/2025	1	56870	SILK SCREEN SPECIALISTS INC	LIEBHERR NAME TAGS	101-520.19-52120	60.00
				YOUNG & OSBORNE NAME TAGS & POLICE TAGS	101-520.19-52120	160.00
						220.00
06/17/2025	1	56871	BATZNER PEST CONTROL INC	BUILDING	270-526.70-55060	17.96
				BUILDING	270-526.70-55060	70.54
						88.50
06/17/2025	1	56872	BEECHWOOD DISTRIBUTORS	BEER STOCK	270-526.70-52511	378.00
06/17/2025	1	56873	COMPLETE LAWN AND LANDSCAPE SUPPLY	OTHER ROAD MATERIAL	101-522.51-53130	96.92
06/17/2025	1	56874	ADVANCED WELDING SUPPLY COMPANY IN	GAS, OIL, LUBRICANTS, TIRES	101-522.51-53170	76.26
06/17/2025	1	56875	CITY WATER	CUSTOMER RECORDS	900-539.30-53903	1,030.00
				SALARIES AND WAGES	201-522.01-51100	1,030.00
				SALARIES AND WAGES	250-522.57-51100	1,030.00
				OUTSIDE SERVICES EMPLOYED	900-539.20-53923	5,000.00
						8,090.00
06/17/2025	1	56876	GLENDALE CONVENTION VISITORS & BUS	SILVER SPRING RD	420-540.40-58022	10,000.00
06/17/2025	1	56877	VILLANI LANDSHAPERS	LANDSCAPE MAINTENANCE	101-522.51-53151	6,127.16
				BAYSHORE EXP	478-580.80-51587	2,634.50
				PROPERTY MAINTENANCE	101-518.12-53151	225.00
				PROPERTY MAINTENANCE	101-518.12-53151	337.50
						9,324.16
06/17/2025	1	56878	RINGCENTRAL INC	TELEPHONE	275-518.10-54070	24.73
				CONVENTION AND TOURISM	244-518.16-58090	49.46
				TELEPHONE	101-518.12-54070	1,669.54
				ADMINISTRATIVE-METER READING	900-539.30-53902	24.73
						1,768.46
06/17/2025	1	56879	ERIC CARTER	LIVE @ THE OASIS 2025	247-518.16-58420	400.00
				ANNIVERSARY CELEBRATION - MAKE MUSIC GLE	274-518.16-58130	1,000.00
						1,400.00
06/17/2025	1	56880	COOK AUTO SUPPLIES LTD	OTHER FEES	270-526.70-54020	610.95
06/17/2025	1	56881	LAUTERBACH & AMEN LLP	CONTRACTUAL SERVICES	101-518.03-54150	3,250.00
				OUTSIDE SERVICES EMPLOYED	900-539.30-53923	3,250.00
				OUTSIDE SERVICES EMPLOYED	201-522.01-53923	3,250.00
				OUTSIDE SERVICES EMPLOYED	250-522.57-53923	3,250.00
						13,000.00

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
06/17/2025	1	56882	T-MOBILE USA INC: LAW ENFORCEMENT	TOWER DUMP FOR 25-002937	101-520.19-53190	300.00
06/17/2025	1	56883	T4 SPATIAL, LLC	OTHER SUPPLIES AND EXPENSE	201-522.01-53190	1,800.00
06/17/2025	1	56884	JOHNS DISPOSAL SERVICE, INC	REFUSE COLLECTION	221-522.63-54148	43,326.75
				CONTRACTUAL SERVICES	221-522.63-54150	28,954.95
				YARD WASTE COLLECTION	221-522.63-54149	12,046.95
				DUMPSTER DAYS DUMPSTERS	221-522.63-54148	3,236.80
						87,565.45
06/17/2025	1	56885	KING SOLOMON REGGAE BAND	LIVE AT THE OASIS	247-518.16-58320	3,000.00
06/17/2025	1	56886	HOT BOX PIZZA MKE	JULY 4TH CELEBRATION	247-518.16-58120	63.00
06/17/2025	1	56887	NORTHCOTT NEIGHBORHOOD HOUSE	MEETINGS, CONFERENCE, CONVENT	101-518.01-52160	54.00
06/17/2025	1	56888	TERRELL MATHIS	CLOTHING ALLOWANCE	101-522.51-52180	59.98
06/17/2025	1	56889	JOSEPH CRAWFORD	DPW PUBLIC YARD ACCESS	101-000.00-46320	20.00
06/17/2025	1	56890	SHAWN GREEN SMITH	CURRENT YEAR TAX OVERPAYMENTS	701-000.00-23002	25.52
06/17/2025	1	56891	SANDA L. BROOKS	CURRENT YEAR TAX OVERPAYMENTS	701-000.00-23002	100.00
06/17/2025	1	56892	SYBIL E SUVALSKY	CURRENT YEAR TAX OVERPAYMENTS	701-000.00-23002	25.97
06/17/2025	1	56893	MEGHAN COHEN	CURRENT YEAR TAX OVERPAYMENTS	701-000.00-23002	2,958.67
06/19/2025	1	56894	STREICHER'S INC	BARTLEIN PROMOTION UNIFORMS	101-520.19-52120	112.00
06/19/2025	1	56895	CORE & MAIN	OTHER MATERIALS	900-536.73-53160	433.36
06/19/2025	1	56896	CHARTER COMMUNICATIONS	COMPUTER SUPPLIES	101-518.12-53020	154.98
				ADMINISTRATIVE-METER READING	900-539.30-53902	174.95
				UTILITIES	270-526.70-54060	171.98
				COMPUTER SUPPLIES	101-518.12-53020	850.00
						1,351.91
06/19/2025	1	56897	CLIFTONLARSONALLEN LLP	AUDIT	101-518.03-54156	20,055.00
06/19/2025	1	56898	CASPER COFFEE & VENDING	JUNE COFFEE	101-520.19-53190	52.00
06/19/2025	1	56899	UMANSKY CHEVROLET	OTHER EQUIPMENT	101-522.51-55020	303.31
				VEHICLES	101-520.19-55070	32.64
						335.95
06/19/2025	1	56900	ANDREA DEGREIFF-BEISSER	MAKE MUSIC GLENDALE PERFORMER	274-518.16-58130	100.00
06/19/2025	1	56901	TERESA DREWS	MAKE MUSIC GLENDALE	274-518.16-58130	100.00
06/19/2025	1	56902	ALEC HENRY	MAKE MUSIC GLENDALE	274-518.16-58130	100.00
06/19/2025	1	56903	ABIGAIL DEBBINK	MAKE MUSIC GLENDALE PERFORMER	274-518.16-58130	100.00
06/19/2025	1	56904	TATIANA MIGLIACCIO	MAKE MUSIC GLENDALE PERFORMACE	274-518.16-58130	100.00
06/19/2025	1	56905	LESLIE KRUEGER	MAKE MUSIC GLENDALE	274-518.16-58130	100.00
06/30/2025	1	56906	VILLAGE OF BROWN DEER	VOID CHECK		** VOIDED **
06/30/2025	1	56907	GALLS LLC	K9 PATCHES (50)	205-520.21-55051	353.99

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
06/30/2025	1	56908	MILW CNTY CIRCUIT CRT CRIMINAL DIV	DEPOSIT - OTHER AGENCY BAIL	101-000.00-23410	150.00
06/30/2025	1	56909	SPIELBAUER FIREWORKS INC	JULY 4TH CELEBRATION	247-518.16-58120	20,500.00
06/30/2025	1	56910	STREICHER'S INC	NOTEBOOK COVER : LEATHER	101-520.19-52120	58.98
				BECHLER PROMOTION UNIFORM	101-520.19-52120	28.98
				BARTLEIN PROMOTION UNIFORMS	101-520.19-52120	47.98
				GALBRAITH PROMOTION	101-520.19-52120	9.99
						145.93
06/30/2025	1	56911	WISCONSIN SCTF	GARNISHMENT DEDUCTION PAYABLE	102-000.00-21580	120.00
06/30/2025	1	56912	MISSON SQUARE - 304727	DEFERRED COMPENSATION	102-000.00-21570	429.78
06/30/2025	1	56913	BRILLIANT DPI INC	OTHER FEES	270-526.70-54020	555.00
06/30/2025	1	56914	ENVIROTECH EQUIPMENT CO	OTHER SUPPLIES AND EXPENSE	201-522.01-53190	167.97
06/30/2025	1	56915	DIVERSIFIED BENEFIT SERVICES	OTHER FEES	101-518.02-54020	105.00
06/30/2025	1	56916	MILWAUKEE PLATE GLASS CO	BUILDING	270-526.70-55060	1,368.00
06/30/2025	1	56917	CRIVELLO, NICHOLS & HALL, S.C	ATTORNEY	101-518.02-54155	9,396.00
06/30/2025	1	56918	RICOH USA INC	OTHER SUPPLIES AND EXPENSE	275-518.10-53190	114.94
				OFFICE MACH MAIN CONTRACTS	101-518.12-53055	344.82
						459.76
06/30/2025	1	56919	ITU ABSORBTECH INC	OTHER MATERIALS	900-539.02-53160	25.92
				CLOTHING ALLOWANCE	101-522.51-52180	25.92
				UNIFORM ALLOWANCE	201-522.01-52120	25.91
				UNIFORM ALLOWANCE	250-522.57-52120	25.91
						103.66
06/30/2025	1	56920	NORTH SHORE HEALTH DEPT	INTERGOVERNMENTAL AGREEMENT	101-524.41-54005	28,669.50
06/30/2025	1	56921	MID CITY PLUMBING AND HEATING INC	WOMEN'S BATHROOM FAUCET	101-520.19-55060	156.50
06/30/2025	1	56922	TRUSTEE ROBERT E HANEY	GARNISHMENT DEDUCTION PAYABLE	102-000.00-21580	262.87
06/30/2025	1	56923	NORTH SHORE BANK-HRA	HEALTH SAVINGS	102-000.00-21553	1,950.00
06/30/2025	1	56924	GORDON FOOD SERVICE INC	FOOD/BEVERAGE STOCK	270-526.70-52510	677.22
06/30/2025	1	56925	ETNA SUPPLY	OTHER MATERIALS	900-536.73-53160	72.00
06/30/2025	1	56926	CHARTER COMMUNICATIONS	OTHER FEES	101-520.19-54020	40.00
06/30/2025	1	56927	MILWAUKEE COUNTY TREASURER	JULY 4TH CELEBRATION	247-518.16-58120	2,350.00
06/30/2025	1	56928	GROW LAWN AND LANDSCAPE	PROPERTY MAINTENANCE	101-522.51-53153	4,800.00
06/30/2025	1	56929	UMANSKY MOTOR CARS	ALIGNMENT FOR SQ 8	101-520.19-55070	167.95
06/30/2025	1	56930	TIMOTHY KRYSTYN	CLOTHING ALLOWANCE	101-522.51-52180	145.09
06/30/2025	1	56931	NICOLET PARC CONDOMINIUM ASSN LTD	CURRENT YEAR TAX OVERPAYMENTS	701-000.00-23002	100.00
06/30/2025	1	56932	YEFIM & YELIZAVETA NIDERMAN	CURRENT YEAR TAX OVERPAYMENTS	701-000.00-23002	63.03
06/30/2025	1	56933	ROBERT JAMES LIEN	CURRENT YEAR TAX OVERPAYMENTS	701-000.00-23002	243.40

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
06/30/2025	1	56934	JACOBS ENGINEERING GROUP	DEPOSIT - STREET OPENINGS	101-000.00-23270	1,000.00
06/30/2025	1	56935	PUBLIC SERVICE COMMISSION OF WISC	REGULATORY COMMISSION EXPENSES	900-539.20-53928	997.25
06/30/2025	1	56936	VILLAGE OF BROWN DEER	ATTORNEY	101-518.02-54155	15,963.09
Report Total:						7,270,996.17

--- TOTALS BY GL DISTRIBUTION ---

Description	GL Number	Amount
PERMIT OVERPAYMENT	101-000.00-20029	136.80
SECTION #125 MEDICAL REIMB	101-000.00-20123	366.97
SECTION #125 DEP CARE REIMB	101-000.00-20124	61.26
DEPOSIT - STREET OPENINGS	101-000.00-23270	1,000.00
DEPOSIT-DEV/PERMITS ESCROW	101-000.00-23280	2,108.75
DEPOSIT - OTHER AGENCY BAIL	101-000.00-23410	326.36
BUILDING PERMITS	101-000.00-44301	140.00
BOARD & COMMISSION	101-000.00-46104	300.00
DPW PUBLIC YARD ACCESS	101-000.00-46320	20.00
MEETINGS, CONFERENCE, CONVENT	101-518.01-52160	54.00
OTHER FEES	101-518.02-54020	155.00
ATTORNEY	101-518.02-54155	25,359.09
OTHER SUPPLIES AND EXPENSE	101-518.03-53190	820.37
CONTRACTUAL SERVICES	101-518.03-54150	3,250.00
AUDIT	101-518.03-54156	20,055.00
ELECTION MATERIALS	101-518.04-53200	1,300.72
COMPUTER SOFTWARE LICENSES	101-518.04-54075	1,648.29
COMPUTER SUPPLIES	101-518.12-53020	1,004.98
OFFICE MACH MAIN CONTRACTS	101-518.12-53055	509.03
LANDSCAPE MAINTENANCE	101-518.12-53151	562.50
UTILITIES	101-518.12-54060	22,575.37
TELEPHONE	101-518.12-54070	2,217.29
INFORMATION SERVICES	101-518.12-54080	60.00
JANITORIAL	101-518.12-54090	7,965.58
BUILDINGS	101-518.12-55060	441.67
UNIFORM ALLOWANCE	101-520.19-52120	1,789.82
TRAINING AND EDUCATION	101-520.19-52140	1,467.58
HOUSEKEEPING AND JANITORIAL	101-520.19-53050	276.71
OTHER SUPPLIES AND EXPENSE	101-520.19-53190	2,421.16
OTHER FEES	101-520.19-54020	88.00
TELEPHONE	101-520.19-54070	1,678.20
INFORMATION SERVICES	101-520.19-54080	904.92
NORTH SHORE FIRE SERVICES	101-520.19-54160	996,522.00
BUILDINGS	101-520.19-55060	1,155.89
VEHICLES	101-520.19-55070	1,586.59
OTHER FEES	101-520.29-54020	3,750.00
TREE MAINTENANCE	101-522.51-51190	72.00
CLOTHING ALLOWANCE	101-522.51-52180	310.69
RADIOS/GPS	101-522.51-53080	754.73
OTHER ROAD MATERIAL	101-522.51-53130	1,195.63
LANDSCAPE MAINTENANCE	101-522.51-53151	6,127.16
PROPERTY MAINTENANCE	101-522.51-53153	4,800.00
OTHER MATERIALS	101-522.51-53160	54.16
GAS, OIL, LUBRICANTS, TIRES	101-522.51-53170	6,870.39
OTHER SUPPLIES AND EXPENSE	101-522.51-53190	657.25

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
				UTILITIES	101-522.51-54060	5,860.98
				OTHER EQUIPMENT	101-522.51-55020	870.71
				BUILDING-CITY	101-522.51-55045	600.00
				STREET LIGHTING	101-522.51-58340	52,347.75
				BUILDINGS	101-522.53-55060	1,864.10
				INTERGOVERNMENTAL AGREEMENT	101-524.41-54005	28,669.50
				CONSULTANT FEES	101-528.15-54010	4,143.75
				CONTRACTUAL SERVICES	101-528.15-54150	32,422.71
				BMO BANK PAYROLL	102-000.00-10003	531,725.68
				FEDERAL TAX WITHHOLDING	102-000.00-21511	103,513.55
				STATE TAX WITHHOLDING	102-000.00-21512	33,659.12
				SOCIAL SECURITY WITHHOLDING	102-000.00-21513	129,944.80
				MEDICARE WITHHOLDING	102-000.00-21514	30,390.44
				RETIREMENT WITHHOLDING	102-000.00-21520	103,401.36
				SECTION 125 HEALTH INSURANCE	102-000.00-21530	141,453.54
				LIFE INS - BASIC	102-000.00-21541	1,985.40
				LIFE INS - SUPPLEMENT	102-000.00-21542	903.48
				LIFE INS - ADDITIONAL	102-000.00-21543	2,133.05
				LIFE INS - SPOUSE/DEPENDENT	102-000.00-21544	219.20
				UNION DUES	102-000.00-21550	2,860.00
				HEALTH SAVINGS	102-000.00-21553	71,922.70
				DEFERRED COMPENSATION	102-000.00-21570	30,069.99
				GARNISHMENT DEDUCTION PAYABLE	102-000.00-21580	1,148.61
				LONG TERM DISABILITY	102-000.00-21590	637.96
				WORKERS COMP PAYABLE	102-000.00-21595	2,971.00
				SALARIES AND WAGES	201-522.01-51100	1,030.00
				UNIFORM ALLOWANCE	201-522.01-52120	105.59
				OTHER SUPPLIES AND EXPENSE	201-522.01-53190	2,541.47
				OUTSIDE SERVICES EMPLOYED	201-522.01-53923	3,250.00
				SEWER SYSTEMS REPAIRS	201-522.01-55090	50,355.07
				EQUIPMENT - JUSTICE	204-520.20-55047	11,550.00
				K-9 EXPENSE	205-520.21-55051	556.47
				REFUSE COLLECTION	221-522.63-54148	46,563.55
				YARD WASTE COLLECTION	221-522.63-54149	12,046.95
				CONTRACTUAL SERVICES	221-522.63-54150	29,304.95
				CONVENTION AND TOURISM	244-518.16-58090	49.46
				JULY 4TH CELEBRATION	247-518.16-58120	24,363.00
				LIVE AT THE OASIS	247-518.16-58320	3,000.00
				MASLOWSKI PARK EVENTS	247-518.16-58420	2,200.00
				HEALTH -HOSP INS RETIREES	248-524.41-56035	77,147.17
				SALARIES AND WAGES	250-522.57-51100	1,030.00
				UNIFORM ALLOWANCE	250-522.57-52120	105.58
				OUTSIDE SERVICES EMPLOYED	250-522.57-53923	3,250.00
				CATCH BASIN REPAIR	250-522.57-54141	73,154.47
				SEWER SYSTEMS REPAIRS	250-522.57-55090	39.99
				ENGINEERING SERVICES	260-522.67-54151	7,792.84
				FOOD/BEVERAGE STOCK	270-526.70-52510	3,183.00
				BEER STOCK	270-526.70-52511	378.00
				OFFICE SUPPLIES	270-526.70-53010	35.85
				OTHER FEES	270-526.70-54020	1,394.74
				UTILITIES	270-526.70-54060	2,313.98
				JANITORIAL	270-526.70-54090	179.40

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
				BUILDING	270-526.70-55060	2,240.50
				MARKETING AND OTHER	270-526.70-58010	22.07
				ANNIVERSARY CELEBRATION	274-518.16-58130	7,000.00
				RESTITUTION PAYABLE	275-000.00-21560	1,494.72
				FINES - GLENDALE	275-000.00-45140	28.80
				OFFICE SUPPLIES	275-518.10-53010	49.30
				OTHER SUPPLIES AND EXPENSE	275-518.10-53190	149.55
				TELEPHONE	275-518.10-54070	24.73
				OLD BAYSIDE SHARE	275-518.10-55080	328.17
				BAYSIDE GENERAL FUND SHARE	275-518.10-55082	2,201.90
				NORTH SHORE COURT STATE SHARE	275-518.10-55083	28,804.18
				NORTH SHORE COURT COUNTY SHARE	275-518.10-55084	7,739.22
				OLD BROWN DEER SHARE	275-518.10-55086	23,017.89
				BROWN DEER FUND SHARE	275-518.10-55087	8,871.47
				PRINCIPAL - NSFD DEBT	301-532.82-58751	61,222.00
				I-43/PORT RD UTILITIES	420-540.40-58002	561.45
				WATER UTILITY CAPITAL PROJECT	420-540.40-58005	509.99
				SILVER SPRING RD	420-540.40-58022	54,048.53
				CORP DEVELOPMENT COST	420-540.40-58050	4,442.80
				TRAFFIC ALTERATIONS	420-540.40-58079	16,874.46
				NORTH SHORE FIRE DEPARTMENT	420-540.40-58085	12,763.00
				BAYSHORE EXP	478-580.80-51587	2,634.50
				DUE TO MILWAUKEE COUNTY	701-000.00-21005	749,329.54
				DUE TO NICOLET HIGH SCHOOL	701-000.00-21007	1,100,035.43
				DUE TO GLENDALE/RIVERHILLS SCH	701-000.00-21008	1,782,783.40
				DUE TO JOINT SCHOOL DIST 8	701-000.00-21009	22,573.67
				DUE TO MILW AREA TECH COLLEGE	701-000.00-21010	190,956.66
				DUE TO MILW METRO SEWER DIST	701-000.00-21011	295,061.62
				CURRENT YEAR TAX OVERPAYMENTS	701-000.00-23002	3,759.99
				HEALTH INSURANCE - RETIREE	702-000.00-22004	76.47
				CUST ACCTS RECV AREA 1 WATER	900-000.00-14210	10,313.74
				PURCHASED WATER	900-500.00-06020	64,853.50
				OTHER MATERIALS	900-536.62-53160	2,339.45
				OTHER MATERIALS	900-536.73-53160	666.30
				CONTRACTUAL SERVICES	900-536.73-54150	41.30
				CONTRACTUAL SERVICES	900-536.75-54150	1,846.00
				OTHER MATERIALS	900-536.77-53160	198.00
				OTHER MATERIALS	900-539.02-53160	105.62
				OUTSIDE SERVICES EMPLOYED	900-539.20-53923	6,899.96
				EMPLOYEE TRAINING/CERTIFICATION	900-539.20-53927	50.00
				REGULATORY COMMISSION EXPENSES	900-539.20-53928	997.25
				ADMINISTRATIVE-METER READING	900-539.30-53902	1,236.22
				CUSTOMER RECORDS	900-539.30-53903	1,030.00
				OUTSIDE SERVICES EMPLOYED	900-539.30-53923	3,250.00

BLAZE LANDSCAPE CONTRACTING, INC.
W180N5325 Marcy Rd
Menomonee Falls, WI 53051 US
+12622523188
SALES@BLAZELANDSCAPE.COM
www.blazelandscape.com

Invoice

BILL TO	SHIP TO
CITY OF GLENDALE 5909 N. MILWAUKEE RIVER PARKWAY GLENDALE, WI 53209	2025 Glendale Drainageway Clearing

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
22625	06/06/2025	$48,000.00	07/06/2025	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
2025 DRAINAGEWAY CLEARING COMPLETE.	1	48,000.00	48,000.00

THANK YOU FOR YOUR BUSINESS!

SUBTOTAL	48,000.00
TAX (0%)	0.00
TOTAL	48,000.00
BALANCE DUE	**$48,000.00**

ACCEPTED PAYMENT METHODS: CASH, CHECK, ONLINE PAYMENT THROUGH QUICKBOOKS.

BLAZE LANDSCAPE CONTRACTING, INC. DOES NOT ACCEPT ACH OR CREDIT CARD PAYMENTS, OR WIRE TRANSFERS AT THIS TIME.

PLEASE CALL OUR OFFICE AT 262-252-3188, OPT. 4 IF YOU HAVE ANY PAYMENT QUESTIONS!

ClarkDietz
Engineering Quality of Life®

July 8, 2025

The City of Glendale
ATTN: Charlie Imig, Director of City Services
5909 N. Milwaukee River Parkway
Glendale, WI 53209

Re: Bender Road Ditch Clearing
Pay Application 1 (Final)

Dear Mr. Imig:

Attached is Pay Application 1 for the Bender Road Ditch Clearing project from Blaze Landscape Contracting, Inc. for all work on the subject project. We have reviewed the pay application, reviewed the completed work, and concur with their total value of work completed of $48,000. Work included removal of woody vegetation and depris along the flowline of the Bender Road Ditch, starting north of Glen River and extending south of Bender Road.

This will close out the project. The contractor has agreed to trade a final waiver for payment. Please let us know when the check will be ready and we will facilitate the exchange.

The engineering fees for design, bidding, and construction are $11,497.50. Please let me know if you have any questions.

Sincerely,

Clark Dietz, Inc.

Benjamin W. Metzler

Benjamin W. Metzler, P.E.
Project Manager
E-mail: ben.metzler@clarkdietz.com

cc:

5909 North Milwaukee River Parkway
Glendale, WI 53209

SUBJECT:	Payment 1 and FINAL to Blaze Landscaping Contracting for work completed on the 2025 Glendale Drainageway Clearing Project
FROM:	Charlie Imig, Director of City Services
MEETING DATE:	July 14, 2025

FISCAL SUMMARY:

Budget Summary:	Capital Improvement
Budgeted Expenditure:	$85,000
Budgeted Revenue:	N/A

STATUTORY REFERENCE:

Wisconsin Statutes:	N/A
Municipal Code:	N/A

BACKGROUND/ANALYSIS:
Contract amount for the project is $48,000.

RECOMMENDATION:
Staff recommends the following Payment 1 and FINAL to Blaze Landscaping Contracting for work completed on the 2025 Glendale Drainageway Clearing Project. The engineering, surveying, and inspection costs to date are $11,497.50.

ACTION REQUESTED:
Motion to approve Payment 1 and FINAL to Blaze Landscape Contracting in the amount of $48,000.00.

ATTACHMENTS:
1. Engineer Recommendation Letter
2. Pay Application #1

5909 North Milwaukee River Parkway
Glendale, WI 53209

SUBJECT: *Approval of Application for Class "B" (beer) Retailer License* - Filed by Karampelas Investments Inc. for Gyro Palace located at 5336 N Port Washington Road.

FROM: Abigail Slack, Deputy City Clerk

MEETING: Common Council Meeting - July 14th, 2025

MEETING DATE: July 14, 2025

FISCAL SUMMARY:

Budget Summary:	NA
Budgeted Expenditure:	NA
Budgeted Revenue:	NA

STATUTORY REFERENCE:

Wisconsin Statutes:	Chapter 125
Municipal Code:	7.2

BACKGROUND & ANALYSIS: The State of Wisconsin requires any business selling alcohol to have an Alcohol Beverage License. Karampelas Investments Inc. is requesting a Class "B" license for beer to be sold for on-premises consumption only.

All other licenses have been approved for the current location, and all background checks have been concluded by the City of Glendale Police Department.

Gyro Palace meets all statutory requirements for a Class "B" beer license. Proposed agent, Niko Karampelas, was approved by the Police Department.

Gyro Palace is only eligible for a Class "B" Beer License in the City of Glendale per 7.2.14 (k)

Limitations on other businesses; Class B Premises. No Class "B" license or permit may be granted for any premises where any other business is conducted in connection with the premises, except that this restriction does not apply if the premises for which the Class "B" license or permit is issued is connected to premises where other business is conducted by a secondary doorway which serves as a safety exit and is not the primary entrance to the Class "B" premises operating under a Class "B" license or permit. These restrictions do not apply to any of the following:

(1)

A hotel.

(2)

A restaurant, whether or not it is a part of or located in any mercantile establishment.

(3)

A combination grocery store and tavern.

(4)

A combination novelty store and tavern.

(5)

A bowling center or recreation premises.

(6)

A club, society or lodge that has been in existence for six months or more prior to the date of filing application for the Class "B" license or permit.

(7)

A movie theater.

(8)

A painting studio.

(9)

Premises for which a temporary Class "B" license is issued under section 125.26(6) if the license is one of multiple licenses issued by the municipality to the same licensee for the same date and times, the licensee is the sponsor of an event held at multiple locations within the municipality on this date and at these times, and an admission fee is charged for participation in the event and no additional fee is charged for service of alcohol at the event.

(10)

Premises for which a Class "B" permit is issued under section 125.27(5).

(11)

The exemptions listed in this subsection also apply to "Class B" licenses, consistent with State Statute.

RECOMMENDATION: All applications are on file in the Clerk's office. The appropriate background checks were completed by the Police Department.

Staff recommends approval of Alcohol Beverage Retailer License.

ACTION REQUESTED: Motion to recommend the Common Council approve the Class “B” Beer authorizing the retail sale and consumption off the premises, filed by Karampelas Investments Inc. for Gyro Palace located at 5336 N Port Washington Road. Glendale, WI 53217.

ATTACHMENTS:

Gyro Palace

Form **AB-200**

Alcohol Beverage License Application

For Municipal Use Only
Municipality
License Period

License(s) Requested: ~~(up to two~~ boxes may be checked)

- ☐ Class "A" Beer .... $ 100
- ☒ Class "B" Beer .... $ 100
- ☐ "Class A" Liquor .... $ 500
- ☐ "Class B" Liquor .... $ 500
- ☐ "Class A" Liquor (cider only) $ ____
- ☐ Reserve "Class B" Liquor $ ____
- ☐ "Class C" Liquor (wine only) $ 100

Publication Fee $25
Background Check (CIB) Fee $15
(per person listed in Part C)

Fees	
License Fees	$ 100
Background Check Fee	$ 15
Publication Fee	$ 25
Total Fees	$ 140

Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietorship): KARAMPELAS INVESTMENTS INC.

2. Business Trade Name or DBA: GYRO PALACE 456-000281995-04

3. FEIN: 20-446-3788

4. Wisconsin Seller's Permit Number: 004-0002819995-01

5. Entity Type (*check one*): ☐ Sole Proprietor ☐ Partnership ☐ Limited Liability Company ☒ Corporation ☐ Nonprofit Organization

6. State of Organization: WI
7. Date of Organization: 7-31-2002
8. Wisconsin DFI Registration Number:

9. Premises Address: 5336 N. PORT WASHINGTON RD.

10. City: GLENDALE
11. State: WI
12. Zip Code: 53217

13. County: MILWAUKEE
14. Governing Municipality: ☒ City ☐ Town ☐ Village of: GLENDALE
15. Aldermanic District:

16. Premises Phone: 414-332-2210
17. Premises Email:
18. Website: GYROPALACETOGO.COM

19. Premises Description - Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.

FAST SIGNS RETAIL PLAZA - FAR NORTH END CAP OF PLAZA

20. Mailing Address (if different from premises address):

21. City:
22. State:
23. Zip Code:

Part B: Questions

1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages. ☐ Yes ☒ No

If yes, list the details of violation below. Attach additional sheets if necessary.

Law/Ordinance Violated	Location	Trial Date

Penalty Imposed — Was sentence completed? ..... ☐ Yes ☐ No

Law/Ordinance Violated	Location	Trial Date

Penalty Imposed — Was sentence completed? ..... ☐ Yes ☐ No

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol beverages. .. ☐ Yes ☒ No

If yes, describe the nature and status of pending charges using the space below. Attach additional sheets as needed.

3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or distributor? .. ☐ Yes ☒ No
If yes, provide the name of the restricted investor and describe the nature of the interest.

4. Is the applicant business owned by another business entity? .... ☐ Yes ☒ No
If yes, provide the name(s) and FEIN(s) of the business entity owners below. Attach additional sheets as needed.

4a. Name of Business Entity	4b. Business Entity FEIN

5. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. .... ☒ Yes ☐ No
6. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine? ...... ☐ Yes ☒ No
7. Does the applicant business owe past due municipal property taxes, assessments, or other fees? .... ☐ Yes ☒ No

Part C: Individual Information

List the name, title, and phone number for each person or entity holding the following positions in the applicant business or businesses listed in Part B, Question 4: sole proprietor, all officers, directors, and agent of a corporation or nonprofit organization, all partners of a partnership, and all members, managers, and agent of a limited liability company. Attach additional sheets if necessary.

Include Form AB-100 for each person listed below. Corporations and LLCs must appoint an agent by including Form AB-101.

Last Name	First Name	Title	Phone
KARAMPELAS	NIKO	OWNER	414-688-0071

Part D: Attestation

One of the following must sign and attest to this application:

- sole proprietor
- one general partner of a partnership
- one corporate officer
- one member of an LLC

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant business and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate this business according to the law, including but not limited to, purchasing alcohol beverages from state authorized wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than $1,000 if convicted.

Last Name	First Name	M.I.
KARAMPELAS	NIKO	A

Title	Email	Phone
OWNER	karampelasnick@YAHOO.com	414-688-0071

Signature	Date
[signature]	

Part E: For Clerk Use Only

Date Application Was Filed With Clerk	License Number	Date License Granted	Date License Issued

Signature of Clerk/Deputy Clerk	Date Provisional License Issued (if applicable)

5909 North Milwaukee River Parkway
Glendale, WI 53209

SUBJECT: *Approval of Application for Class “B” (beer & liquor) Retailer License* - Filed by Pedro's South American Food, LLC for La Cocina Del Sur - Empanada Bar located at 6969 N Port Washington Road.

FROM: Abigail Slack, Deputy City Clerk

MEETING: Common Council Meeting - July 14th, 2025

MEETING DATE: July 14, 2025

FISCAL SUMMARY:

Budget Summary:	NA
Budgeted Expenditure:	NA
Budgeted Revenue:	NA

STATUTORY REFERENCE:

Wisconsin Statutes:	Chapter 125
Municipal Code:	7.2

BACKGROUND & ANALYSIS: The State of Wisconsin requires any business selling alcohol to have an Alcohol Beverage License. Pedro's South American Food, LLC is requesting a Class “B” license for beer and liquor to be sold for on-premises consumption only.

All other licenses have been approved for the current location, and all background checks have been concluded by the City of Glendale Police Department.

La Cocina Del Sur - Empanada Bar meets all statutory requirements for a Class “B” beer and liquor license. Proposed agent, Pedro Tejada, was approved by the Police Department.

La Cocina Del Sur - Empanada Bar is only eligible for a Class "B" Beer and Liquor License in the City of Glendale per 7.2.14 (k)

Limitations on other businesses; Class B Premises. No Class "B" license or permit may be granted for any premises where any other business is conducted in connection with the premises, except that this restriction does not apply if the premises for which the Class "B" license or permit is issued is connected to premises where other business is conducted by a secondary doorway which serves as a safety exit and is not the primary entrance to the Class "B" premises operating under a Class "B" license or permit. These restrictions do not apply to any of the following:

(1)

A hotel.

(2)

A restaurant, whether or not it is a part of or located in any mercantile establishment.

(3)

A combination grocery store and tavern.

(4)

A combination novelty store and tavern.

(5)

A bowling center or recreation premises.

(6)

A club, society or lodge that has been in existence for six months or more prior to the date of filing application for the Class "B" license or permit.

(7)

A movie theater.

(8)

A painting studio.

(9)

Premises for which a temporary Class "B" license is issued under section 125.26(6) if the license is one of multiple licenses issued by the municipality to the same licensee for the same date and times, the licensee is the sponsor of an event held at multiple locations within the municipality on this date and at these times, and an admission fee is charged for participation in the event and no additional fee is charged for service of alcohol at the event.

(10)

Premises for which a Class "B" permit is issued under section 125.27(5).

(11)

The exemptions listed in this subsection also apply to "Class B" licenses, consistent with State Statute.

RECOMMENDATION: All applications are on file in the Clerk's office. The appropriate background checks were completed by the Police Department.

Staff recommends approval of Alcohol Beverage Retailer License.

ACTION REQUESTED: Motion to recommend the Common Council approve the Class “B” Beer & Liquor authorizing the retail sale and consumption off the premises, filed by Pedro's South American Food, LLC for La Cocina Del Sur - Empanada Bar located at 6969 N Port Washington Road., Glendale, WI 53217.

ATTACHMENTS:

La Cocina Del Sur - Empanada Bar

Form AB-200	Alcohol Beverage License Application	For Municipal Use Only Municipality License Period

License(s) Requested: ~~(up to two~~ boxes may be checked)

- ☐ Class "A" Beer .... $ 100
- ☐ "Class A" Liquor .... $ 500
- ☐ "Class A" Liquor (cider only) $ ______
- ☐ "Class C" Liquor (wine only) $ 100
- ☒ Class "B" Beer .... $ 100
- ☒ "Class B" Liquor .... $ 500
- ☐ Reserve "Class B" Liquor $ ______

Publication Fee $25
Background Check (CIB) Fee $15
(per person listed in Part C)

Fees	
License Fees	$ 600
Background Check Fee	$ 15
Publication Fee	$ 25
Total Fees	$ 640.00

Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietorship) Pedro's South American Food, LLC		
2. Business Trade Name or DBA LA COCINA DEL SUR - EMPANADA BAR		
3. FEIN 612-050-653	4. Wisconsin Seller's Permit Number 456103120048904	
5. Entity Type (*check one*) ☐ Sole Proprietor ☐ Partnership ☒ Limited Liability Company ☐ Corporation ☐ Nonprofit Organization		
6. State of Organization Wisconsin	7. Date of Organization 08-01-2022	8. Wisconsin DFI Registration Number P095628
9. Premises Address 6969 N. Port Washington Rd		
10. City Glendale	11. State WI	12. Zip Code 53217
13. County Milwaukee	14. Governing Municipality: ☐ City ☒ Town ☐ Village of: Glendale	15. Aldermanic District
16. Premises Phone 414-591-4602	17. Premises Email empanadasmke@gmail.com	18. Website lacocinamke.com

19. Premises Description - Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.

Beer, wine and cocktails will be served from the counter or tables. There is a patio where drinks will also be served. Storage will be kept in the back office of the establishment

20. Mailing Address (if different from premises address) 1008 E Fairy Chasm Rd		
21. City Bayside	22. State WI	23. Zip Code 53217

Part B: Questions

1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages. ☐ Yes ☒ No

If yes, list the details of violation below. Attach additional sheets if necessary.

Law/Ordinance Violated	Location	Trial Date
Penalty Imposed	Was sentence completed? ..... ☐ Yes ☐ No	
Law/Ordinance Violated	Location	Trial Date
Penalty Imposed	Was sentence completed? ..... ☐ Yes ☐ No	

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol beverages. .. ☐ Yes ☒ No

If yes, describe the nature and status of pending charges using the space below. Attach additional sheets as needed.

3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or distributor? .. ☐ Yes ☒ No
If yes, provide the name of the restricted investor and describe the nature of the interest.

4. Is the applicant business owned by another business entity? .... ☐ Yes ☒ No
If yes, provide the name(s) and FEIN(s) of the business entity owners below. Attach additional sheets as needed.

4a. Name of Business Entity	4b. Business Entity FEIN

5. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. .... ☒ Yes ☐ No
6. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine? ...... ☐ Yes ☒ No
7. Does the applicant business owe past due municipal property taxes, assessments, or other fees? .... ☐ Yes ☒ No

Part C: Individual Information

List the name, title, and phone number for each person or entity holding the following positions in the applicant business or businesses listed in Part B, Question 4: sole proprietor, all officers, directors, and agent of a corporation or nonprofit organization, all partners of a partnership, and all members, managers, and agent of a limited liability company. Attach additional sheets if necessary.

Include Form AB-100 for each person listed below. Corporations and LLCs must appoint an agent by including Form AB-101.

Last Name	First Name	Title	Phone
Tejada	Pedro	owner	414-581-4602

Part D: Attestation

One of the following must sign and attest to this application:

- sole proprietor
- one general partner of a partnership
- one corporate officer
- one member of an LLC

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant business and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate this business according to the law, including but not limited to, purchasing alcohol beverages from state authorized wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than $1,000 if convicted.

Last Name	First Name	M.I.
Tejada	Pedro	E

Title	Email	Phone
owner	empanadasmke@gmail.com	414-591-4602

Signature	Date
Pedro Tejada	6/25/2025

Part E: For Clerk Use Only

Date Application Was Filed With Clerk	License Number	Date License Granted	Date License Issued

Signature of Clerk/Deputy Clerk	Date Provisional License Issued (if applicable)

5909 North Milwaukee River Parkway
Glendale, WI 53209

SUBJECT: Agreement with Traffic Analysis & Design, Inc, not to exceed $3,454.96 for a Speed Limit Traffic Study for Green Bay Avenue from Silver Spring to Good Hope

FROM:

MEETING: Common Council Meeting - July 14th, 2025

MEETING DATE: July 14, 2025

FISCAL SUMMARY:

Budget Summary:	NA
Budgeted Expenditure:	3,454.96
Budgeted Revenue:	NA

STATUTORY REFERENCE:

Wisconsin Statutes:	349.11
Municipal Code:	10.1.12

BACKGROUND & ANALYSIS:

A speed limit change on Green Bay Avenue was requested primarily because of the change in speed limit from 35 MPH to 40 MPH at Brantwood. The speed limit on Green Bay is 35 MPH south of this point and 40 MPH north of this point. Modifying a speed limit in Wisconsin must be established through an engineering and traffic investigation study.

When modified speed limits are needed, several factors should be reviewed as part of an engineering and traffic investigation:

- Evaluation of roadway environment and characteristics
- Assessment of geographic context
- Review of crash information
- Measurement of prevailing speeds

The local authority and appropriate signs erected must legally adopt the speed limit. When properly changed, such limits do not create additional liability.

Engineering studies should include the following:
1) Measure and determine the 85th percentile speed, 50th percentile speed, design speed, and pace speed.
2) Evaluate crash data for the past three to five years.
3) Document roadside development, including land use, driveway locations, and school locations.
4) Document roadway geometries, including lane widths, shoulder width, sight distance limitations at hills, curves, and intersections, plus parking, pedestrian, and bicycle activity.
5) Determine the functional classification of the roadway and its practical function within the state and local transportation systems.
6) Document the current speed limit and level of enforcement. A well-done traffic and engineering speed study requires a comprehensive effort by a trained professional.

RECOMMENDATION:

ACTION REQUESTED:

ATTACHMENTS:

Glendale Green Bay Avenue Speed Study Proposal_v2 7-2-25

AGREEMENT FOR ENGINEERING SERVICES

THIS AGREEMENT is entered into between **City of Glendale** (Client) and **Traffic Analysis & Design, Inc.** (Engineer), based upon Client's intention to collect and report speed data at two locations on Green Bay Avenue in the City of Glendale, Wisconsin (the Project) and Client's requirement for certain engineering services in connection with the Project (the Services) which Engineer is prepared to provide.

1. Engineer shall provide the Services described in Attachment A, "Scope of Services", according to Attachment A, "Schedule".

2. Client shall pay Engineer in accordance with Attachment A, "Compensation". Invoices shall be due and payable upon receipt. Invoice amounts not paid within 30 days after receipt shall accrue interest at the rate of 1.5% per month (or the maximum rate permitted by law, if less), with payments applied first to accrued interest and then to unpaid principal.

3. The same degree of care, skill, and diligence shall be exercised in the performance of the Services as is ordinarily possessed and exercised by a member of the same profession, currently practicing, under similar circumstances. No other warranty, express or implied, is included in this Agreement or in any drawing, specification, report, opinion, or other instrument of service, in any form or media, produced in connection with the Services.

4. Engineer shall not be liable to Client for any consequential damages resulting in any way from the performance of the Services. To the fullest extent permitted by law, Engineer's liability under this Agreement shall not exceed Engineer's total compensation actually received under this Agreement.

5. Engineer and Client waive all rights against each other for damages covered by property insurance during and after the completion of the Services.

6. Not withstanding anything to the contrary in any Attachments hereto, Engineer has no responsibility for (a) construction means, methods, techniques, sequences, procedures, or safety precautions and programs in connection with the Project; or (b) the failure of any contractor, subcontractor, vendor, or other Project participant, not under contract to Engineer, to fulfill contractual responsibilities to Client or to comply with federal, state, or local laws, regulations, and codes.

7. Engineer does not guarantee that proposals, bids, or actual Project costs will not vary from Engineer's cost estimates or that actual schedules will not vary from Engineer's projected schedules.

8. This Agreement may be terminated upon written notice at Client's convenience or by either party in the event of substantial failure by the other party to perform in accordance with the terms of this Agreement. Engineer shall terminate performance of Services on a schedule acceptable to Client, and Client shall pay Engineer for all Services performed and reasonable termination expenses. Paragraphs 4 and 5 shall survive any termination or completion of this Agreement.

9. All documents prepared by Engineer pursuant to this Agreement are instruments of service in respect to the Project. Any use except for the specific purpose intended by this Agreement will be at the user's sole risk and without liability or legal exposure to Engineer. Engineer shall retain its ownership in its databases, computer software, and other proprietary property. Intellectual property developed, utilized, or modified in the performance of the Services shall remain the property of Engineer.

10. The Services provided for in this Agreement are for the sole use and benefit of Client and Engineer. Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than Client and Engineer.

11. Any notice required by this Agreement shall be made in writing to the address specified below:

Client: City of Glendale
5909 N Milwaukee River Parkway
Caledonia, WI 53402
Attn: Karl Warwick
Glendale, WI 53209

Engineer: Traffic Analysis & Design, Inc.
P.O. Box 128
Cedarburg, WI 53012
Attn: John A. Bieberitz, P.E., PTOE

IN WITNESS WHEREOF, Client and Engineer have executed this Agreement, effective as of July 2, 2025.

City of Glendale (Client)

By:______________________________

Title: ______________________________

Date: ______________________________

Traffic Analysis & Design, Inc. (Engineer)

By:
John A. Bieberitz, P.E., PTOE

Date: 7/2/25

ATTACHMENT A

SCOPE OF SERVICES

SPEED COUNTS

Engineer will collect 48 hours of speed data at the following two locations on Green Bay Avenue.

- Green Bay Avenue @ Benard Street.
- Green Bay Avenue @ 325’ north of Kletzsch Park Entrance

Engineer will also include:

1. Measurement of prevailing speed characteristics, including the calculation of the 85th percentile speed;
2. Determination of the 10-mph pace;
3. Determination of the average speed;

SCHEDULE

Engineer will submit the speed count data within two weeks of authorization.

COMPENSATION

For the services described in the Scope of Services, Client shall pay Engineer the lump sum fee of Three Thousand Four-Hundred and Fifty-Four Dollars and Ninety-Six Cents ($3,454.96).

All services not cited in Attachment A, Scope of Services, will be conducted as additional services under an Amendment to this Agreement.

5909 North Milwaukee River Parkway
Glendale, WI 53209

SUBJECT:	*Professional Services Agreement* - 2026 Watermain Replacement and Road Resurfacing Program Design Engineering with Clark Dietz, not to exceed $215,500.
FROM:	Karl Warwick, City Administrator
MEETING:	Common Council Meeting - July 14th, 2025
MEETING DATE:	July 14, 2025

FISCAL SUMMARY:

	$300,000
Budgeted Expenditure:	$215,500
Budgeted Revenue:	NA

STATUTORY REFERENCE:

Wisconsin Statutes:	NA
Municipal Code:	NA

BACKGROUND & ANALYSIS: Funds were budgeted in 2025 to design the 2026 Road Resurfacing and Water Main Replacement Programs for 2026. With the revised Capital Improvement program, water main replacements will occur only in even years, with an anticipated cost of $3 million. The entire street will be resurfaced, with the areas to be resurfaced funded by the 2026 Road Resurfacing budget, at an anticipated cost of $500,000.
The project will be designed in 2025, with the bid anticipated in January/February 2026 to secure the lowest possible bid price.

Watermain Replacement for 2026
BERWYN AVE N W Hunt Club Cir W Dunwood Rd
BERWYN AVE N W Kenboern Dr (1) W Woodbury Ln
CLUBVIEW DR W N Rock Ledge Ave River Edge Dr
DUNWOOD RD W STH 57 N Berwyn Ave
DUNWOOD RD W N Berwyn Ave N Rock Ledge Ave
DUNWOOD RD W N Longview Dr River Edge Dr
DUNWOOD RD W N Rock Ledge Ave N Longview Dr

HUNT CLUB CIR W W Hunter Cir N Berwyn Ave
KENBOERN DR W (01) N Berwyn Ave N Berwyn Ave
RIVER EDGE DR W Dunwood Rd W Clubview Dr
ROCK LEDGE AVE N Termini W Clubview Dr
ROCK LEDGE AVE N W Clubview Dr W Dunwood Rd
WOODBURY LN W N Berwyn Ave N Longview Dr

RECOMMENDATION: Authorize the City Administrator to execute a professional services agreement with Clark Dietz, not to exceed $215,500 for design engineering services for the 2026 water main replacement and road resurfacing program.

ACTION REQUESTED: Authorize the City Administrator to execute a professional services agreement with Clark Dietz, not to exceed $215,500 for design engineering services for the 2026 water main replacement and road resurfacing program.

ATTACHMENTS:

Professional Services Agreement 2026 Watermain Projects v1[64], Glendale 2026 WM Project memo

PROFESSIONAL SERVICES AGREEMENT

Project Name ("Project")

2026 WATERMAIN ENGINEERING DESIGN SERVICES

This Agreement is by and between

CITY OF GLENDALE ("CLIENT")
5909 N Milwaukee River Parkway
Glendale WI 53209

and

CLARK DIETZ, INC. ("CLARK DIETZ")
759 N Milwaukee Street, #624
Milwaukee WI 53202

Who agree as follows:

Client hereby engages Clark Dietz to perform the services set forth in PART I - SERVICES BY CLARK DIETZ, and Clark Dietz agrees to perform the Services for the compensation set forth in PART III - COMPENSATION. Clark Dietz shall be authorized to commence the Services upon execution of this Agreement and written or verbal authorization to proceed from Client. Client and Clark Dietz agree that this signature page, together with Parts I - IV and attachments referred to therein, constitute the entire Agreement between them relating to the Project.

Agreed to by Client	**Agreed to by Clark Dietz**
By: ______________________	By: ______________________
KARL WARWICK	MUSTAFA EMIR
Title: CITY ADMINISTRATOR	Title: EXECUTIVE VICE PRESIDENT
Date: ______________________	Date: ______________________

PART I
SERVICES BY CLARK DIETZ

A. Project Description

The Project consists of the engineering design for the 2026 Watermain Replacement projects in Glendale.

B. Scope

1. The work on the project includes the engineering design and preparation of public bidding documents for the various segments described in this document.

    a. Horizontal alignment of Watermain

    b. Develop traffic control and staging plan

    c. Develop project schedule for each phase of rehabilitation

    d. Obtain permits and perform agency coordination as appropriate and required

2. Construction Document Preparation and Bid Process

3. Preparation and printing of construction drawings and location maps.

    a. Adaptation of City standard specifications to project as necessary.

    b. Publication of appropriate notices.

    c. Preparation of a construction cost estimate.

    d. Coordinate the public bidding process including but not limited to:

        1) Manage distribution of plan sets and bid documents (bids to be submitted to Director of Public Works)

        2) Attend and conduct bid opening

        3) Prepare bid tab

        4) Prepare a letter of recommendation to award

4. Watermain Replacement for 2026

BERWYN AVE N	*W Hunt Club Cir*	*W Dunwood Rd*
BERWYN AVE N	*W Kenboern Dr (1)*	*W Woodbury Ln*
CLUBVIEW DR W	*N Rock Ledge Ave*	*River Edge Dr*
DUNWOOD RD W	*STH 57*	*N Berwyn Ave*
DUNWOOD RD W	*N Berwyn Ave*	*N Rock Ledge Ave*
DUNWOOD RD W	*N Longview Dr*	*River Edge Dr*
DUNWOOD RD W	N Rock Ledge Ave	N Longview Dr
HUNT CLUB CIR W	*W Hunter Cir*	*N Berwyn Ave*
KENBOERN DR W (01)	*N Berwyn Ave*	*N Berwyn Ave*
RIVER EDGE DR	W Dunwood Rd	W Clubview Dr
ROCK LEDGE AVE N	*Termini*	*W Clubview Dr*
ROCK LEDGE AVE N	*W Clubview Dr*	*W Dunwood Rd*
WOODBURY LN W	N Berwyn Ave	N Longview Dr

C. Schedule

The Project is scheduled for bidding by the City of Glendale in spring 2026.

D. Assumptions/Conditions (if applicable)

This agreement is subject to the following assumptions/conditions:

1. This Agreement and any legal actions concerning its validity, interpretation and performance shall be governed by the laws of the State of Wisconsin.

PART II
CLIENT'S RESPONSIBILITIES

Client shall, at its expense, do the following in a timely manner so as not to delay the Services:

A. Information/Reports

Provide Clark Dietz with reports, studies, site characterizations, regulatory decisions and similar information relating to the Services that Clark Dietz may rely upon without independent verification unless specifically identified as requiring such verification.

B. Representative

Designate a representative for the project who shall have the authority to transmit instructions, receive information, interpret and define Client's requirements and make decisions with respect to the Services. **The Client representative for this Agreement will be Karl Warwick, City Administrator.**

C. Decisions

Provide all criteria and full information as to Client's requirements for the Services and make timely decisions on matters relating to the Services.

PART III
COMPENSATION

A. Compensation

1. Compensation to Clark Dietz for services rendered by employees working on the Project in accordance with PART I - SERVICES BY CLARK DIETZ of this Agreement will be at the hourly billing rates shown in the attachment, "Schedule of General Billing Rates".

   2026 Watermain Replacement Design Fee: $215,000

2. The total compensation authorized by this Agreement will not exceed $215,500.

3. Payment for expenses incurred directly on behalf of the Project at actual cost to Clark Dietz plus ten percent for administrative costs. Direct project expenses will be as defined in the attachment, "Schedule of Project Related Expenses".

4. Payment for outside consulting and/or professional services performed by a subconsultant will be at actual invoice cost to Clark Dietz plus ten percent for administrative costs. Clark Dietz will obtain written Client approval before authorizing these services.

B. Billing and Payment

1. Timing/Format
   a. Invoices shall be submitted monthly for Services completed at the time of billing. Invoices shall be considered past due if not paid within 45 calendar days of the date of the invoice. Such invoices shall be prepared in a form supported by documentation required by the Client.

   b. If the Client fails to make payments within 45 calendar days of the date of invoice or otherwise is in breach of this Agreement, Clark Dietz may suspend performance of services upon seven (7) calendar days' notice to the Client. Clark Dietz shall have no liability to the Client for any costs or damages as a result of suspension caused by any breach of this Agreement by the Client. Upon payment in full by the Client, Clark Dietz shall resume services under this Agreement, and the time schedule and compensation shall be equitably adjusted to compensate for the period of suspension plus any other reasonable time and expense necessary for Clark Dietz to resume performance.

   c. Client shall make payments to Clark Dietz using one of the following methods:

      1) CLARK DIETZ LOCKBOX:
      Clark Dietz, Inc.
      125 West Church Street
      Champaign, IL 21820

      2) ELECTRONIC FUNDS/ACH PAYMENT:

Account Name :	Clark Dietz, Inc
Bank Name:	Regions
Address:	350 North Water Street
City/State/Zip:	Decatur, Il 62523
Account Number:	0138206099
ABA Routing Number:	071122661

      3) WIRE TRANSFER (*Wire fees are the responsibility of the sending party*)
      Bank Name: Regions Bank

Bank Address:	350 N. Water St.
City/State/Zip:	Decatur, IL 62523
ABA/Routing Number:	062005690
Account Title:	Clark Dietz, Inc.
Account Address:	125 W. Church St.
City/State/Zip:	Champaign, IL 61820-3510
Account Number:	0138206099

2. Billing Records

Clark Dietz shall maintain accounting records of its costs in accordance with generally accepted accounting practices. Access to such records will be provided during normal business hours with reasonable notice during the term of this Agreement and for 3 years after completion.

PART IV
STANDARD TERMS AND CONDITIONS

1. STANDARD OF CARE. Services shall be performed in accordance with the standard of professional practice ordinarily exercised by the applicable profession at the time and within the locality where the services are performed. No warranty or guarantee, express or implied is provided, including warranties or guarantees contained in any uniform commercial code.

2. CHANGE OF SCOPE. The Scope of Services set forth in this Agreement is based on facts known at the time of execution of this Agreement, including, if applicable, information supplied by Clark Dietz and Client. Clark Dietz will promptly notify Client of any perceived changes of scope in writing and the parties shall negotiate modifications to this Agreement.

3. DELAYS. If events beyond the control of Clark Dietz, including, but not limited to, fire, flood, explosion, riot, strike, war, process shutdown, act of God or the public enemy, and act or regulation of any government agency, result in delay to any schedule established in this Agreement, such schedule shall be extended for a period equal to the delay. In the event such delay increases the cost or time required for Clark Dietz to perform its services, Clark Dietz shall be entitled to an equitable adjustment in compensation and extension of time.

4. TERMINATION/SUSPENSION. Either party may terminate this Agreement upon 30 days written notice to the other party in the event of substantial failure by the other party to perform in accordance with its obligations under this Agreement through no fault of the terminating party. Client shall pay Clark Dietz for all Services, including profit relating thereto, rendered prior to termination, plus any expenses of termination.

5. REUSE OF INSTRUMENTS OF SERVICE. All reports, drawings, specifications, computer data, field data notes and other documents prepared by Clark Dietz as instruments of service shall remain the property of Clark Dietz. Clark Dietz shall retain all common law, statutory and other reserved rights, including the copyright thereto. Reuse of any instruments of service including electronic media, for any purpose other than that for which such documents or deliverables were originally prepared, or alteration of such documents or deliverables without written authorization or adaptation by Clark Dietz for the specific purpose intended, shall be at Client's sole risk.

6. ELECTRONIC MEDIA. In accepting and utilizing any drawings, reports and data on any form of electronic media generated and furnished by Clark Dietz, the Client agrees that all such electronic files are instruments of service of Clark Dietz, who shall be deemed the author, and shall retain all common law, statutory law and other rights, without limitation, including copyrights.

The Client agrees not to reuse these electronic files, in whole or in part, for any purpose other than for the Project. The Client agrees not to transfer these electronic files to others without the prior written consent of Clark Dietz. The Client further agrees that Clark Dietz shall have no responsibility or liability to Client or others for any changes made by anyone other than Clark Dietz or for any reuse of the electronic files without the prior written consent of Clark Dietz.

Any changes to the electronic specifications by either the Client or Clark Dietz are subject to review and acceptance by the other party. If Clark Dietz is required to expend additional effort to incorporate changes to the electronic file specifications made by the Client, these efforts shall be compensated for as Additional Services.

In addition, the Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless Clark Dietz, its officers, directors, employees and subconsultants (collectively, Clark Dietz) against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising from any changes made by anyone other than Clark Dietz or from any use or reuse of the electronic files without the prior written consent of Clark Dietz.

The Client is aware that differences may exist between the electronic files delivered and the printed hard-copy construction documents. In the event of a conflict between the signed construction documents prepared by Clark Dietz and electronic files, the signed or sealed hard-copy construction documents shall govern.

7. OPINIONS OF CONSTRUCTION COST. Any opinion of construction costs prepared by Clark Dietz is supplied for the general guidance of the Client only. Since Clark Dietz has no control over competitive bidding or market conditions, Clark Dietz cannot guarantee the accuracy of such opinions as compared to contract bids or actual costs to Client.

8. SAFETY. Clark Dietz specifically disclaims any authority or responsibility for general job site safety and safety of persons other than Clark Dietz employees.

9. RELATIONSHIP WITH CONTRACTORS. Clark Dietz shall serve as Client's professional representative for the services and may make recommendations to Client concerning actions relating to Client's contractors. Clark Dietz specifically disclaims any authority to direct or supervise the means, methods, techniques, sequences or procedures of construction selected by Client's contractors.

10. THIRD PARTY CLAIMS. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or Clark Dietz. Clark Dietz's services under this Agreement are being performed solely for the Client's benefit, and no other party or entity shall have any claim against Clark Dietz because of this Agreement or the performance or nonperformance of services hereunder. The Client and Clark Dietz agree to require a similar provision in all contracts with contractors, subcontractors, subconsultants, vendors and other entities involved in this Project to carry out the intent of this provision.

11. MODIFICATION. This Agreement, upon execution by both parties hereto, can be modified only by a written instrument signed by both parties.

12. PROPRIETARY INFORMATION. Information relating to the Project, unless in the public domain, shall be kept confidential by Clark Dietz and shall not be made available to third parties without written consent of Client, unless so required by court order.

13. INSURANCE. Clark Dietz will maintain insurance coverage for Professional, Comprehensive General, Automobile, Worker's Compensation and Employer's Liability in amounts in accordance with legal, and Clark Dietz business requirements. Certificates evidencing such coverage will be provided to Client upon request. For projects involving construction, Client agrees to require its construction contractor, if any, to include Clark Dietz as an additional insured on its commercial general liability policy relating to the Project, and such coverages shall be primary.

14. INDEMNITIES. Clark Dietz agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Client, its officers, directors and employees against all damages, liabilities or costs, to the extent caused by Clark Dietz' negligent performance of professional services under this Agreement and that of its subconsultants or anyone for whom Clark Dietz is legally liable.

The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless Clark Dietz, its officers, directors, employees and subconsultants against all damages, liabilities or costs, to the extent caused by the Client's negligent acts in connection with the Project and that of its contractors, subcontractors or consultants or anyone for whom the Client is legally liable.

Neither the Client nor Clark Dietz shall be obligated to indemnify the other party in any manner whatsoever for the other party's own negligence.

15. LIMITATIONS OF LIABILITY. In recognition of the relative risks and benefits of the Project to both the Client and Clark Dietz, the risks have been allocated such that the Client agrees, to the fullest extent permitted by law, to limit the liability of Clark Dietz and their officers, directors, partners, employees, shareholders, owners and subconsultants for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees and costs and expert-witness fees and costs, so that the total aggregate liability of Clark Dietz and their officers, directors, partners, employees, shareholders, owners and subconsultants shall not exceed Clark Dietz's total fee for services rendered on this Project, or $250,000 , whichever is greater. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

16. CONSEQUENTIAL DAMAGES. Notwithstanding any other provision of this agreement, and to the fullest extent permitted by law, neither the Client nor Clark Dietz, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of or connected in any way to the Project or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation and any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict or implied warranty. Both the Client and Clark Dietz shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in this project.

17. ACCESS. Client shall provide Clark Dietz safe access to the project site necessary for the performance of the services.

18. ASSIGNMENT. The rights and obligations of this Agreement cannot be assigned by either party without written permission of the other party. This Agreement shall be binding upon and insure to the benefit of any permitted assigns.

19. HAZARDOUS MATERIALS. Clark Dietz and Clark Dietz' consultants shall have no responsibility for discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials in any form at the project site, including but not limited to asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic substances. If required by law, the client shall accomplish all necessary inspections and testing to determine the type and extent, if any, of hazardous materials at the project site. Prior to the start of services, or at the earliest time such information is learned, it shall be the duty of the Client to advise Clark Dietz (in writing) of any known or suspected hazardous materials. Removal and proper disposal of all hazardous materials shall be the responsibility of the Client.

20. REMODELING AND RENOVATION. For Clark Dietz' services provided to assist the Client in making changes to an existing facility, the Client shall furnish documentation and information upon which Clark Dietz may rely for its accuracy and completeness. Unless specifically authorized or confirmed in writing by the Client, Clark Dietz shall not be required to perform or have others perform destructive testing or to investigate concealed or unknown conditions. The Client shall indemnify and hold harmless Clark Dietz, Clark Dietz' consultants, and their employees from and against claims, damages, losses and expenses which arise as a result of documentation and information furnished by the Client.

21. CLIENT'S CONSULTANTS. Contracts between the Client and other consultants retained by Client for the Project shall require the consultants to coordinate their drawings and other instruments of service with those of Clark Dietz and to advise Clark Dietz of any potential conflict. Clark Dietz shall have no responsibility for the components of the project designed by the Client's consultants.

22. NO WAIVER. No waiver by either party of any default by the other party in the performance of any particular section of this Agreement shall invalidate another section of this Agreement or operate as a waiver of any future default, whether like or different in character.

23. SEVERABILITY. The various terms, provisions and covenants herein contained shall be deemed to be separate and severable, and the invalidity or unenforceability of any of them shall not affect or impair the validity or enforceability of the remainder.

24. STATUTE OF LIMITATION. To the fullest extent permitted by law, parties agree that, except for claims for indemnification, the time period for bringing claims under this Agreement shall expire one year after Project Completion.

25. DISPUTE RESOLUTION. In the event of a dispute arising out of or relating to this Agreement or the services to be rendered hereunder, Clark Dietz and the Client agree to attempt to resolve such disputes in the following manner: First, the parties agree to attempt to resolve such disputes through direct negotiations between the appropriate representatives of each party. Second, if such negotiations are not fully successful, the parties agree to attempt to resolve any remaining dispute by formal nonbinding mediation conducted in accordance with rules and procedures to be agreed upon by the parties.

ClarkDietz
Engineering Quality of Life™

July 9, 2025

Mr. Karl Warwick
City Administrator
City of Glendale
5909 N. Milwaukee River Pkwy.
Glendale WI 53209

RE: 2026 Watermain Replacement Project Information

Dear Karl,

As you notice, we have grouped our 2026 watermain project in one geographic area – i.e., northwest corner of Riveredge to minimize city-wide disruption.

I wanted to provide some context in the location selection process by documenting the watermain project location on a map to better visualize the effort.

In addition, I am providing some critical selection criteria for the affected streets – street ratings (higher is better) and watermain breaks (higher is worse). We also use a ranking called “Replacement Score” to select project streets.

You will note that within the 2026 watermain program, we are removing 39 watermain break patches from the system – this is slightly more than the average annual breaks we experience throughout the entire system in Glendale.

PROPOSED YEAR OF CONSTRUCTION	ROAD	FROM	TO	WATERMA IN BREAKS	Road Replacement Need	Replacement Score - Road +WM Rating
2026	BERWYN AVE N	W Hunt Club Cir	W Dunwood Rd	2	10	5
2026	BERWYN AVE N	W Kenboern Dr (1)	W Woodbury Ln	5	9	6
2026	CLUBVIEW DR W	N Rock Ledge Ave	River Edge Dr	5	11	5
2026	DUNWOOD RD W	STH 57	N Berwyn Ave	5	8	8
2026	DUNWOOD RD W	N Berwyn Ave	N Rock Ledge Ave	5	8	6
2026	DUNWOOD RD W	N Longview Dr	River Edge Dr	1	11	6
2026	DUNWOOD RD W	N Rock Ledge Ave	N Longview Dr	3	8	3
2026	HUNT CLUB CIR W	W Hunter Cir	N Berwyn Ave	4	10	5
2026	KENBOERN DR W (01)	N Berwyn Ave	N Berwyn Ave	1	9	4
2026	RIVER EDGE DR	W Dunwood Rd	W Clubview Dr	1	9	4
2026	ROCK LEDGE AVE N	Termini	W Clubview Dr	1	12	6
2026	ROCK LEDGE AVE N	W Clubview Dr	W Dunwood Rd	1	11	4
2026	WOODBURY LN W	N Berwyn Ave	N Longview Dr	5	10	5
				39		

759 North Milwaukee Street, Suite 624 / Milwaukee, WI 53202 / 414.727.4990 / clarkdietz.com

2026 does not have a stand-alone street resurfacing program, but the 2026 watermain project will resurface all affected streets. The cost of resurfacing is split between the water utility (1/3 of the road surface is covered by the utility) and general fund (2/3 of the road surface is covered by the general fund as a street resurfacing cost). Here's a summary of the 2026 breakdown:

ROAD	FROM	TO	WM Cost	Roadway Cost
BERWYN AVE N	*W Hunt Club Cir*	*W Dunwood Rd*	*$ 140,000.00*	*$ 23,000.00*
BERWYN AVE N	*W Kenboern Dr (1)*	*W Woodbury Ln*	*$ 219,000.00*	*$ 35,000.00*
CLUBVIEW DR W	*N Rock Ledge Ave*	*River Edge Dr*	*$ 489,000.00*	*$ 91,000.00*
DUNWOOD RD W	*STH 57*	*N Berwyn Ave*	*$ 101,000.00*	*$ 18,000.00*
DUNWOOD RD W	*N Berwyn Ave*	*N Rock Ledge Ave*	*$ 223,000.00*	*$ 41,000.00*
DUNWOOD RD W	*N Longview Dr*	*River Edge Dr*	*$ 62,000.00*	*$ 13,000.00*
DUNWOOD RD W	N Rock Ledge Ave	N Longview Dr	$ 420,000.00	$ 70,000.00
HUNT CLUB CIR W	*W Hunter Cir*	*N Berwyn Ave*	*$ 291,000.00*	*$ 60,000.00*
KENBOERN DR W (01)	*N Berwyn Ave*	*N Berwyn Ave*	*$ 117,000.00*	*$ 17,000.00*
RIVER EDGE DR	W Dunwood Rd	W Clubview Dr	$ 119,000.00	$ 19,000.00
ROCK LEDGE AVE N	*Termini*	*W Clubview Dr*	$ 119,000.00	$ 18,000.00
ROCK LEDGE AVE N	*W Clubview Dr*	*W Dunwood Rd*	$ 178,000.00	$ 27,000.00
WOODBURY LN W	N Berwyn Ave	N Longview Dr	$ 423,000.00	$ 73,000.00
			$ 2,901,000.00	**$ 505,000.00**

I am happy to expand on this information further if needed.

Sincerely,
Clark Dietz, Inc.

Mustafa Z. Emir, PhD, PE
City Engineer

Glendale Wisconsin
Rich Past • Bright Future

5909 North Milwaukee River Parkway
Glendale, WI 53209

SUBJECT:	Review and Possible Action: *Authorization to Execute* - Agreement with Globe Contractors, Inc for the 2025 Catch Basin Cleaning and Inspections Services Project, not to Exceed $103,287.75.
FROM:	Charlie Imig, Director of City Services
MEETING:	Common Council Meeting - July 14th, 2025
MEETING DATE:	July 14, 2025

FISCAL SUMMARY:

Budget Summary:	Storm Water Utility
Budgeted Expenditure:	$103,287.75
Budgeted Revenue:	N/A

STATUTORY REFERENCE:

Wisconsin Statutes:	N/A
Municipal Code:	N/A

BACKGROUND & ANALYSIS: The City of Glendale has approximately 2,760 catch basins throughout the City. The Department of Public Works is responsible for maintaining these catch basins. A plan has been implemented to clean and inspect all catch basins. This will be accomplished over a three-year cycle, utilizing a combination of City personnel and private contractors. This bid proposal and specification are for the private contractor portion of cleaning and inspecting the catch basins. The private contractors will clean and inspect approximately 1,100 storm structures and approximately 400 catch basins across the city. The bid and contract documents include a provision that allows the contract to be renewed for up to three consecutive years, subject to a mutual agreement between the City and the contractor. The cost of this service would then be divided into those years, and the cost would be included in the adopted budget.

Three proposals were received, reviewed, and tabulated for the Catch Basin Cleaning Services Project. Based on the request for proposal, the contract award will be selected based on the contractor's experience, technical competence, and overall qualifications, using Qualifications-Based Selection (QBS).

Total Base Proosal

1. Globe Contractors, Inc.: $103,287.75
2. Badger Daylighting Corp.: $190,640.70
3. Aqualis: $198,855.90

RECOMMENDATION: Staff recommends awarding the 2025 Catch Basin Cleaning and Inspections Services Project contract for the base agreement for $103,287.75 to Globe Contractors, Inc. Globe Contractors, Inc. is an established contractor in the area and has performed well on other similar construction projects in the City.

ACTION REQUESTED: Motion to authorize the execution of the 2025 Catch Basin Cleaning and Inspections Services Project contract to Globe Contractors, Inc. in the amount not to exceed $103,287.75.

ATTACHMENTS:

2025 Storm Cleaning_Rec Letter, Memo - 2025 GLOBE CONTRACTORS INC Catch Basin Inspection and Cleaning Services Project AWARD

ClarkDietz
Engineering Quality of Life™

July 7, 2025

Mr. Charlie Imig
Director of City Services
City of Glendale
5909 N Milwaukee River Pkwy
Glendale, WI 53209

Re: 2025 Storm Sewer Inspections - Recommendation for Contract Award

Dear Charlie,

Three proposals for the 2025 Storm Sewer Inspection project were received on June 25, 2025. The project scope includes inspecting 1,100 storm structures and cleaning 400 catch basins for regular maintenance. The locations of storm structures can be found in the attached map marked as area B, C, D, & G. The bid and contract documents include a provision that the contract can renew for up to three consecutive years at the mutual agreement between the City and contractor.

The proposals received were as follows:

Globe Contractors, Inc.:	$103,287.75
Badger Daylighting Corp.:	$190,640.70
Aqualis:	$198,855.90

We have the following comments on the bids:

1. All proposals were responsive in that they submitted the signed the required pages and fully completed the bid form.

2. The lowest sum total of the Base Bid was submitted by Globe Contractors, Inc. in the amount of $103,287.75. Their bid was $87,352.95 below the second low bid submitted by Badger Daylighting Corp. in the amount of $198,855.90. Our engineer's opinion of cost is $98,865.00.

3. There is a substantial price difference between Globe Contractors, Inc. and the other two bidders. The cost difference may be attributable to Globe Contractors previously performing this work for the City and due to their operations being based in the City.

4. Globe Contractors Inc. has successfully completed storm sewer cleaning projects in the City of Glendale in the past. Globe Contractors Inc. is preapproved by WisDOT and has the personnel, equipment, and experience necessary to complete the work.

Globe Contractors Inc, submitted the lowest, responsive, and responsible proposal and we recommend award of the **2025 Storm Sewer Inspection contract in the amount of $103,287.75.**

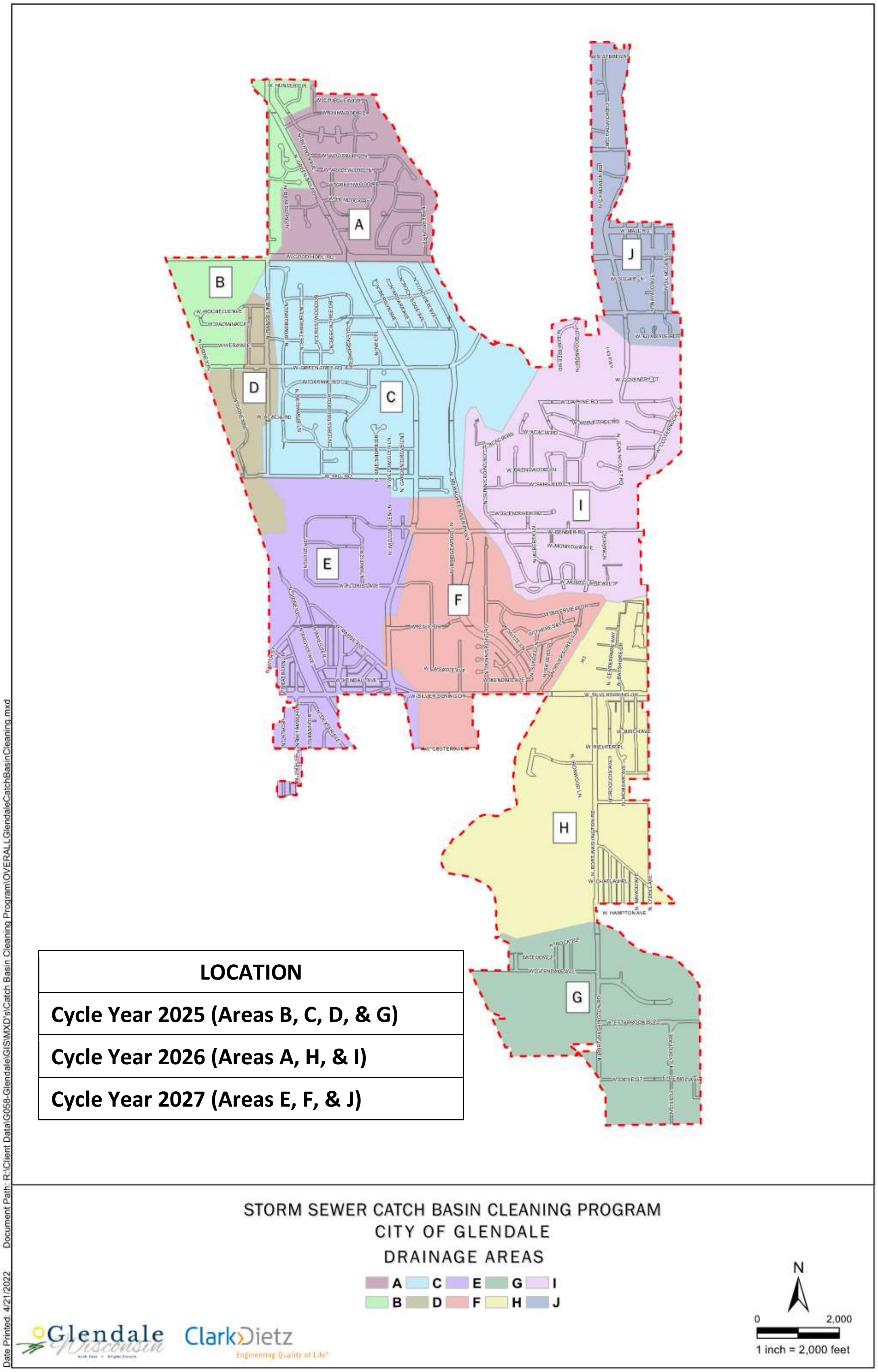
If you have any questions, please do not hesitate to contact me.
Sincerely,

Andy Ashley

Clark Dietz, Inc.
Andrew Ashley, PE,
Project Engineer

cc: Mr. Karl Warwick, City of Glendale
Mr. Mustafa Emir, Clark Dietz
encl: Location Map

STORM SEWER INSPECTION AREAS BY CYCLE YEAR



LOCATION
Cycle Year 2025 (Areas B, C, D, & G)
Cycle Year 2026 (Areas A, H, & I)
Cycle Year 2027 (Areas E, F, & J)

5909 North Milwaukee River Parkway
Glendale, WI 53209

SUBJECT: Bid Results for the 2025 Catch Basin Cleaning and Inspections Services Project

FROM: Charlie Imig, Director of City Services

MEETING DATE: July 14, 2025

FISCAL SUMMARY:

Budget Summary:	Storm Water Utility
Budgeted Expenditure:	$103,287.75
Budgeted Revenue:	N/A

STATUTORY REFERENCE:

Wisconsin Statues:	N/A
Municipal Code:	N/A

BACKGROUND/ANALYSIS:
The City of Glendale has approximately 2,760 catch basins throughout the City. The Department of Public Works is responsible for these catch basins. A plan has been implemented to clean and inspect all catch basins. This will be accomplished in a three-year cycle with a combination of City personnel and private contractors. This bid proposal and specification is for the private contractor portion of cleaning and inspecting the catch basins. The private contractors will only be cleaning and inspecting approximately 1100 storm structures and approximately 400 catch basins across the city. The bid and contract documents include a provision that the contract can be renewed for up to three consecutive years under a mutual agreement between the City and the contractor. The cost of this service would then be divided into those years and the cost included in the adopted budget.

Three bids were received, reviewed, and tabulated for the Catch Basin Cleaning Services Project. Based on the request for proposal, the award of the contract will be selected based on contractor experience, technical competence, and overall qualifications; Qualifications-Based Selection (QBS).

	Total Base Bid
1. Globe Contractors, Inc.:	$103,287.75
2. Badger Daylighting Corp.:	$190,640.70
3. Aqualis:	$198,855.90

RECOMMENDATION:
Staff recommends awarding the 2025 Catch Basin Cleaning and Inspections Services Project contract for the Base Bid in the amount of $103,287.75 to Globe Contractors, Inc. Globe Contractors, Inc. is an established contractor in the area and has performed well on other similar construction projects in the City.

ACTION REQUESTED:
Motion to accept the lowest sum total of the Base Bid, and award the 2025 Catch Basin Cleaning and Inspections Services Project contract to Globe Contractors, Inc. for the amount of $103,287.75.

ATTACHMENTS:
1. Engineer Recommendation Letter and Proposal Tab