



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

This meeting is in person, but will broadcast over Zoom.

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Meeting ID: 975 9968 6909

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AGENDA-COMMON COUNCIL MEETING

Monday, September 8, 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: August 11th, 2025 Common Council Meeting
- b. Approval: Final Pay Request - LaLonde Contractors, Inc. for \$89,399.84 for the 2024 ARPA Sidewalk Project
- c. Approval: Accounts Payable
- d. Approval: Fall 2025 Newsletter

4. Unfinished Business

- a. Review: Speed Limit Study on North Green Bay Avenue, between West Brantwood Avenue and West Good Hope Road.

5. New Business

The public may speak to the Council prior to the beginning of deliberations on these items,

provided they have notified their respective Alderperson or the Mayor in advance of this meeting.

- a. Review: August 9th Flooding Event and City Actions
- b. Review and Possible Action: *Approval of Appointments* — Glendale Youth Council Applicants
- c. Review and Possible Action: *Proclamation* - National See Tracks, Think Train Week in Glendale
- d. Review and Approval: *Competitive Funding Agreement* - Metropolitan Milwaukee Sewerage District (MMSD) - 2025 Private Property Inflow Infiltration Reduction Program, not to exceed \$1,071,651.
- e. Review and Approval: *Construction Engineering Services* - 2026 Glendale PPII Lateral Replacement Construction Phase - Clark Dietz Construction Engineering Services PSA, not to exceed \$139,690 as part of MMSD Agreement M10005GL04
- f. Review and Approval: *Design Engineering Services Amendment* - 2025 Glendale PPII Lateral Replacement Design Phase – Clark Dietz Design Engineering Services Amendment 1, not to exceed \$16,530 as part of MMSD Agreement M10005GL03

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. 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, August 11, 2025

6:00 PM

1. Roll Call and Pledge of Allegiance

Mayor Bryan Kennedy called the August 11, 2025, Common Council Meeting to order at 8:12 PM.

Present: Mayor Bryan Kennedy, Ald. Vukovic, Ald. Daugherty, Ald. Gelhard, Ald. Bailey, Ald. Schmelzling, and Ald. Shaw.

Other Officials Present: City Administrator Karl Warwick, Deputy City Administrator Jessica Ballweg, and City Attorney Nathan Bayer

Absent: None.

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.

No public comment.

3. Consent Agenda

Motion made by Ald. Gelhard, and seconded by Ald. Schmelzling to adopt the Consent Agenda.

Ayes: Ald. Vukovic, Ald. Daugherty, Ald. Gelhard, Ald. Bailey, Ald. Schmelzling, and Ald. Shaw.

Noes: None. Abstain: None. Absent: None.

- a. Cancellation: August 25th Common Council Meeting
- b. Approval: Accounts Payable
- c. Final Payment: 2024 Roadway Resurfacing Project - Wolf Paving, Co., Inc
for \$15,586.41
- d. Adoption of the Minutes: July 28th, 2025 Common Council Meeting

4. New Business

The public may speak to the Council prior to the beginning of deliberations on these items,

provided they have notified their respective Alderperson or the Mayor in advance of this meeting.

- a. Review and Possible Action: *Authorization to Execute* - 2025-2026 School Resource Officer Shared Services Agreement

Officer Lynch provided a brief discussion regarding the Agreement with Nicolet to extend the placement of a School Resource Officer at the High School for an additional year. Motion made by Ald. Shaw, and seconded by Ald. Schmelzling to adopt the Authorization to Execute - 2025-2026 School Resource Officer Shared Services Agreement. Ayes: Ald. Daugherty, Ald. Gelhard, Ald. Bailey, Ald. Schmelzling, and Ald. Shaw. Noes: Ald. Vukovic. Abstain: None. Absent: None.

- b. Review and Possible Action: *Resolution* - Designating the Public Depositories for the City of Glendale and the Glendale Water Utilities and Designating Authorized Signatories for the City of Glendale

City Administrator Karl Warwick provided a brief update on the City of Glendale's transition from BMO to Bank Five Nine, noting that the change is projected to result in savings of approximately \$120,000. Motion made by Ald. Daugherty, and seconded by Ald. Gelhard to approve the Resolution - Designating the Public Depositories for the City of Glendale and the Glendale Water Utilities and Designating Authorized Signatories for the City of Glendale. Ayes: Ald. Vukovic, Ald. Daugherty, Ald. Gelhard, Ald. Bailey, Ald. Schmelzling, and Ald. Shaw. Noes: None. Abstain: None. Absent: None.

- c. Review and Possible Action: *Adoption* - 2026 Ten-Year Capital Improvement Program

City Administrator Karl Warwick provided a brief overview of the proposed 2026 Ten-Year Capital Improvement Program. Ald. Vukovic raised concerns regarding the condition of alleyways in District 1, while Ald. Schmelzling highlighted concerns related to roadways throughout the City of Glendale. Motion made by Ald. Gelhard, and seconded by Ald. Vukovic to adopt the 2026 Ten-Year Capital Improvement Program. Ayes: Ald. Vukovic, Ald. Daugherty, Ald. Gelhard, Ald. Bailey, Ald. Schmelzling, and Ald. Shaw. Noes: None. Abstain: None. Absent: None.

- d. Review and Possible Action: *Agreement* - Purchase of 1011 W Montclair Ave in an amount not exceeding \$400,000

City Administrator Karl Warwick provided a brief update regarding the City's plan to purchase the property located at 1011 W. Montclair Avenue. Motion made by Ald. Vukovic, and seconded by Ald. Bailey to purchase 1011 W Montclair Ave for an amount not exceeding \$400,000. Ayes: Ald. Vukovic, Ald. Daugherty, Ald. Gelhard, Ald. Bailey, Ald. Schmelzling, and Ald. Shaw. Noes: None. Abstain: None. Absent: None.

- e. Review and Possible Action: *Change Order #1* - 2025 Road Resurfacing Project with Stark Pavement Corporation in the amount of \$105,132.50

City Administrator Karl Warwick provided a brief discussion regarding the City's 2025 Road Resurfacing Project with Stark Pavement Corporation. Motion made by Ald. Vukovic, and seconded by Ald. Schmelzling to approve the Change Order #1 - 2025 Road Resurfacing Project

with Stark Pavement Corporation in the amount of \$105,132.50. Ayes: Ald. Vukovic, Ald. Daugherty, Ald. Gelhard, Ald. Bailey, Ald. Schmelzling, and Ald. Shaw. Noes: None. Abstain: None. Absent: None.

- f. Review and Approval: *Authorization to Execute Agreement* - WE Energies for the Removal and Replacement of Lighting along W Good Hope Road from N Range Line Road to Milwaukee River, also on N Green Bay Avenue, on either side of the intersection with W Good Hope Road in an amount not to exceed \$302,983.10.

City Administrator Karl Warwick provided a brief discussion regarding WE Energies for the Removal and Replacement of Lighting along W Good Hope Road from N Range Line Road to Milwaukee River, also on N Green Bay Avenue, on either side of the intersection with W Good Hope Road. Motion made by Ald. Bailey, and seconded by Ald. Gelhard to Execute the Agreement - WE Energies for the Removal and Replacement of Lighting along W Good Hope Road from N Range Line Road to Milwaukee River, also on N Green Bay Avenue, on either side of the intersection with W Good Hope Road in an amount not to exceed \$302,983.10. Ayes: Ald. Vukovic, Ald. Daugherty, Ald. Gelhard, Ald. Bailey, Ald. Schmelzling, and Ald. Shaw. Noes: None. Abstain: None. Absent: None.

5. 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.

6. Adjournment

Motion made by Ald. Gelhard, and seconded by Ald. Daugherty to adjourn the Common Council Meeting at 8:43 PM. Ayes: Ald. Vukovic, Ald. Daugherty, Ald. Gelhard, Ald. Bailey, Ald. Schmelzling, and Ald. Shaw. Noes: None. Abstain: None. Absent: None.

[MIN_SIGNATURES]



5909 North Milwaukee River Parkway
Glendale, WI 53209

SUBJECT: Glendale 2024 ARPA Sidewalk Improvements - Pay Application 3 (Final)

FROM: Charlie Imig, Director of City Services

MEETING: September 8, 2025 Common Council Meeting

MEETING DATE: September 8, 2025

FISCAL SUMMARY:

Budget Summary:

Budgeted Expenditure:

Budgeted Revenue:

STATUTORY REFERENCE:

Wisconsin Statutes:

Municipal Code:

BACKGROUND & ANALYSIS:

LaLonde, Inc. submitted Pay Application 3 (final) dated August 6, 2025, for the subject project, requesting payment in the amount of \$297,725.28. The following set-offsets were made to their pay request in accordance with Article 15.01.E.1, paragraphs (a) and (f) of the General Conditions of the contract:

- \$79,600.90 – Engineering fees incurred by the City due to work extending beyond the completion date.
- \$3,528.58 – For defective work that LaLonde did not repair/replace.

Liquidated damages amounting to \$22,500 have been waived by the City.

The total payment amount with set-offs is \$89,399.84. The contractor has been paid \$1,137,194.40 to date. This is the final pay request.

RECOMMENDATION: Staff recommends payment #3 (final) to LaLonde Contractors, Inc., in the

amount of \$89,399.84.

ACTION REQUESTED:

Approval to process Pay Request 3 (final) to LaLonde Contractors, Inc., \$89,399.84 for work completed to date on the Glendale 2024 ARPA Sidewalk Improvements.

ATTACHMENTS:

ARPA Pay Request 3 Recommendation - Clark Dietz



August 26, 2025

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

Re: Glendale 2024 ARPA Sidewalk Improvements
Pay Application 3 (Final)

Dear Mr. Imig:

Pay Application 3 for the 2024 ARPA Sidewalk Improvements project submitted by LaLonde Contractors Inc. for all remaining work on the subject project. Upon review of the pay application and the work completed to date, we find that the amount requested is not justified and therefore cannot be approved as submitted.

The Contractor failed to complete the Project within the Contract Time. Consequently, the City incurred additional engineering expenses in the amount of \$79,600.90. Additionally defective work which was not corrected in the amount of \$3,528.58 has been deducted from the current Pay Application. The deductions are itemized below:

- \$1,038.03 – Unrepaired landscaping damages during path rework.
- \$770.60 – Cracked concrete apron at 5101 Lydell
- \$460.00 – Curb replacement (10 feet) at 2217 Green Tree (cracked)
- \$1,259.95 – Driveway replacement at 2217 Green Tree (damaged)

In accordance with Article 15.01.E.1, paragraphs (a) and (f) of the General Conditions of the Contract, we recommend that the City deduct both the additional engineering expenses and the cost of unrepaired defective work from the amount due as setoffs.

LaLonde refused to execute Change Order 1. Items that would have been authorized by Change Order 1 are recommended for payment in this pay request. These items include repairs to sump pump lines in the right-of-way, and compensation for removal and disposal of contaminated soils. Both LaLonde Contractors, Inc. and the City agreed to the pricing for the work in Change Order 1.

The total payment amount with setoffs is \$89,399.84. The contractor has been paid \$1,137,194.40 to date (inclusive of Pay Request 3). This is the final pay request.



Glendale 2024 ARPA Sidewalk Improvements
Pay Application 3 (Final)
August 27, 2025
Page 2

The engineering fees for construction through August 25th, 2025 totals \$224,600.90. Please let me know if you have any questions.

Sincerely,

Clark Dietz, Inc.

Aaron P Poster
Construction Manager
E-mail: aaron.poster@clarkdietz.com

cc: Mr. Karl Warwick - City Administrator
Mr. Mustafa Emir, PhD, P.E. - Clark Dietz, City Engineer

Enc: Pay Application 3 as submitted by Lalonde Contractors, Inc.
Pay Application 3 as marked up by Clark Dietz



LALONDE CONTRACTORS, INC.

1609 LINCOLN AVENUE, WAUKESHA, WI 53186 • PHONE (262) 544-1515 • FAX (262) 544-1715

CONTRACTOR INVOICE FOR PAYMENT

INVOICE NUMBER 2422900-02 INVOICE DATE 8/6/2025
OWNER City of Glendale PROJECT NAME Glendale 2024 ARPA Sidewalks
PERIOD ENDING 7/31/2025 INVOICE DUE DATE 9/6/2025
LCI PROJECT NO. 2422900

TOTAL AMOUNT REQUESTED TO DATE	<u>\$1,345,519.84</u>
LESS RETAINAGE	<u>\$0.00</u>
NET AMOUNT DUE	<u>\$1,345,519.84</u>
AMOUNT OF PREVIOUS PAYMENTS	<u>\$1,047,794.56</u>
AMOUNT DUE THIS INVOICE	<u>\$297,725.28</u>
AMOUNT OUTSTANDING PREVIOUS INVOICES	<u>\$108,247.40</u>
TOTAL INTEREST DUE FOR LATE PAYMENTS	<u>\$ ON GOING</u>

STATE OF WISCONSIN – Prompt Payment Law (Section 16.528, Wisconsin Statutes):

This application is submitted in adherence to the Wisconsin Statutes Section 16.528 – Prompt Payment Law.

Wisconsin's prompt payment law requires that state agencies make payments no later than 30-days from receipt of this invoice. If an agency makes their payment after that date, the agency is required to add interest to the payment in the amount of 12%, compounded monthly. LaLonde Contractors, Inc. intends to collect interest on all past due invoices.

CONTRACTOR's Certification:

The undersigned CONTRACTOR certifies, to the best of its knowledge, the following: (1) All previous progress payments received from OWNER on account of Work done under the Contract have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to OWNER at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to OWNER indemnifying OWNER against any such Liens, security interest, or encumbrances); and (3) All Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

Dated 8/6/2025

LALONDE CONTRACTORS, INC.
CONTRACTOR

By Bradley Jacobson
(Authorized Signature)

By Bradley Jacobson
(Print Name)

TO (OWNER): CITY OF GLENDALE

PROJECT: GLENDALE ARPA SIDEWALKS
5909 N. MILW. RVR. P
GLENDALE, WI 53209

APPLICATION NO: RET
PERIOD TO: 7/31/2025

DISTRIBUTION
TO:
- OWNER
- ARCHITECT
- CONTRACTOR

FROM (CONTRACTOR): LaLonde Contractors, Inc.
1609 Lincoln Avenue
Waukesha, WI 53186

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM	\$	1,135,070.35
2. Net Change by Change Orders	\$	43,754.38
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,178,824.73
4. TOTAL COMPLETED AND STORED TO DATE	\$	1,345,519.84
5. RETAINAGE:		
a. .00 % of Completed Work	\$	0.00
b. 0.00 % of Stored Material	\$	0.00
Total retainage (Line 5a + 5b)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	1,345,519.84
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	1,278,243.81
8. CURRENT PAYMENT DUE	\$	67,276.03
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	-166,695.11

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	43,754.38	0.00
TOTALS	43,754.38	0.00
NET CHANGES by Change Order	43,754.38	

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: LaLonde Contractors, Inc.
1609 Lincoln Avenue Waukesha, WI 53186

By:

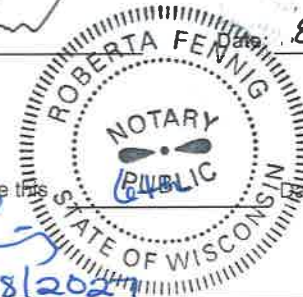
State of: Wisconsin

County of: Waukesha

Subscribed and Sworn to before me this

Notary Public:

My Commission Expires: 08/08/2027



Date: 8/6/2025

Day of August 20 25

ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Application and Certification for Payment

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TO (OWNER): CITY OF GLENDALE

PROJECT: GLENDALE ARPA SIDEWALKS
5909 N. MILW. RVR. P
GLENDALE, WI 53209

APPLICATION NO: RET
PERIOD TO: 7/31/2025

DISTRIBUTION
TO:
- OWNER
- ARCHITECT
- CONTRACTOR

FROM (CONTRACTOR): LaLonde Contractors, Inc.
1609 Lincoln Avenue
Waukesha, WI 53186

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	PLAN QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	PREV COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMP QTY/% TO DATE	COMPLETED AND STORED	%	BALANCE
201.0120	Clearing	30.000	ID	\$52.00	\$1,560.00	30.0000	\$1,560.00	.0000	\$0.00	\$0.00	30.0000	\$1,560.00	100.00	\$0.00
201.0110	Clearing	120.000	SY	\$18.00	\$2,160.00	120.0000	\$2,160.00	.0000	\$0.00	\$0.00	120.0000	\$2,160.00	100.00	\$0.00
201.0220	Grubbing	30.000	ID	\$8.00	\$240.00	30.0000	\$240.00	.0000	\$0.00	\$0.00	30.0000	\$240.00	100.00	\$0.00
204.0100	Removing Pavement Driveway (PCC)	850.000	SY	\$9.66	\$8,211.00	936.2800	\$9,044.46	.0000	\$0.00	\$0.00	936.2800	\$9,044.46	110.15	\$-833.46
204.0100	Removing Pavement Driveway (HMA)	1,130.000	SY	\$9.60	\$10,848.00	972.1700	\$9,332.83	.0000	\$0.00	\$0.00	972.1700	\$9,332.83	86.03	\$1,515.17
204.0215	Removing Catch Basins	3.000	EA	\$750.00	\$2,250.00	3.0000	\$2,250.00	.0000	\$0.00	\$0.00	3.0000	\$2,250.00	100.00	\$0.00
204.0245	Removing Storm Sewer 6-Inch	46.000	LF	\$125.00	\$5,750.00	46.0000	\$5,750.00	.0000	\$0.00	\$0.00	46.0000	\$5,750.00	100.00	\$0.00
205.0100	Excavation Common	3,500.000	CY	\$43.85	\$153,475.00	4,446.0000	\$194,957.10	.0000	\$0.00	\$0.00	4,446.0000	\$194,957.10	127.03	\$-41,482.10
305.0120	Base Aggregate Dense 1 1/4In	4,000.000	TON	\$28.08	\$112,320.00	4,591.0001	\$128,915.28	.0000	\$0.00	\$0.00	4,591.0001	\$128,915.28	114.78	\$-16,595.28
460.5524	HMA Pavement 4 LT 58-28 S	610.000	TON	\$127.00	\$77,470.00	504.0600	\$64,015.62	.0000	\$0.00	\$0.00	504.0600	\$64,015.62	82.63	\$13,454.38
465.0120	Asphaltic Surfaces Driveways and Field Entrances (4 LT 58-28 S)	140.000	TON	\$223.00	\$31,220.00	152.5700	\$34,023.11	.0000	\$0.00	\$0.00	152.5700	\$34,023.11	108.98	\$-2,803.11
601.0600	Concrete Curb Pedestrian	960.000	LF	\$46.00	\$44,160.00	843.0700	\$38,781.22	.0000	\$0.00	\$0.00	843.0700	\$38,781.22	87.82	\$5,378.78
602.0410	Concrete Sidewalk 5-Inch	38,650.000	SF	\$7.14	\$275,961.00	36,971.4012	\$263,975.80	.0000	\$0.00	\$0.00	36,971.4012	\$263,975.80	95.66	\$11,985.20
602.0420	Concrete Sidewalk 7-Inch	8,400.000	SF	\$8.00	\$67,200.00	7,689.3000	\$61,514.40	.0000	\$0.00	\$0.00	7,689.3000	\$61,514.40	91.54	\$5,685.60
602.0515	Curb Ramp Detectable Warning Field Natural Patina	400.000	SF	\$39.78	\$15,912.00	1,114.0000	\$44,314.92	.0000	\$0.00	\$0.00	1,114.0000	\$44,314.92	278.50	\$-28,402.92
602.0815	Concrete Driveway 7-Inch	970.000	SY	\$77.06	\$74,748.20	1,301.0000	\$100,255.06	.0000	\$0.00	\$0.00	1,301.0000	\$100,255.06	134.12	\$-25,506.86
628.7010	Inlet Protection Type B	12.000	EA	\$112.20	\$1,346.40	28.0000	\$3,141.60	.0000	\$0.00	\$0.00	28.0000	\$3,141.60	233.33	\$-1,795.20
628.7015	Inlet Protection Type C	50.000	EA	\$127.50	\$6,375.00	32.0000	\$4,080.00	.0000	\$0.00	\$0.00	32.0000	\$4,080.00	64.00	\$2,295.00
634.0812	Posts Tubular Steel 2x2-Inch x 12-FT	10.000	EA	\$153.00	\$1,530.00	10.0000	\$1,530.00	.0000	\$0.00	\$0.00	10.0000	\$1,530.00	100.00	\$0.00
637.2210	Signs Type II Reflective H	82.500	SF	\$25.50	\$2,103.75	82.5000	\$2,103.75	.0000	\$0.00	\$0.00	82.5000	\$2,103.75	100.00	\$0.00
643.5000	Traffic Control (Includes Contractor Provided Plan)		LS	\$0.00	\$0.00	100.0000%	\$67,691.81	.0000%	\$0.00	\$0.00	100.0000%	\$67,691.81		\$-67,691.81
646.1020	Marking Line Epoxy 4-Inch	479.000	LF	\$4.00	\$1,916.00	476.0000	\$1,904.00	.0000	\$0.00	\$0.00	476.0000	\$1,904.00	99.37	\$12.00
646.7505	Marking Crosswalk Epoxy Transverse Line 6-Inch	1,095.000	LF	\$14.00	\$15,330.00	1,087.0000	\$15,218.00	.0000	\$0.00	\$0.00	1,087.0000	\$15,218.00	99.27	\$112.00

Application and Certification for Payment

Pg 3 of 4

TO (OWNER): CITY OF GLENDALE

PROJECT: GLENDALE ARPA SIDEWALKS
5909 N. MILW. RVR. P
GLENDALE, WI 53209

APPLICATION NO: RET
PERIOD TO: 7/31/2025

DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): LaLonde Contractors, Inc.
1609 Lincoln Avenue
Waukesha, WI 53186

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	PLAN QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	PREV COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMP QTY/% TO DATE	COMPLETED AND STORED	%	BALANCE
SPV.03501	Excavation Below Subgrade (EBS)	350.000	CY	\$48.83	\$17,090.50	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$17,090.50
SPV.06001	Moving Sign or Mailbox	25.000	EA	\$76.50	\$1,912.50	24.0000	\$1,836.00	.0000	\$0.00	\$0.00	24.0000	\$1,836.00	96.00	\$76.50
SPV.06002	Tree Relocation (Less than 6In Diameter)	3.000	EA	\$204.00	\$612.00	1.0000	\$204.00	.0000	\$0.00	\$0.00	1.0000	\$204.00	33.33	\$408.00
SPV.06003	Relocate Sign (Special)	1.000	EA	\$255.00	\$255.00	1.0000	\$255.00	.0000	\$0.00	\$0.00	1.0000	\$255.00	100.00	\$0.00
SPV.09001	Remove and Replace Concrete Curb and Gutter Match Existing Dimensions	940.000	LF	\$77.03	\$72,408.20	1,027.0000	\$79,109.81	.0000	\$0.00	\$0.00	1,027.0000	\$79,109.81	109.26	\$-6,701.61
SPV.09002	Storm Sewer Pipe 8-Inch SDR-26	13.000	LF	\$265.00	\$3,445.00	13.0000	\$3,445.00	.0000	\$0.00	\$0.00	13.0000	\$3,445.00	100.00	\$0.00
SPV.09003	Storm Sewer Pipe 12-Inch SDR-26	11.000	LF	\$275.00	\$3,025.00	11.0000	\$3,025.00	.0000	\$0.00	\$0.00	11.0000	\$3,025.00	100.00	\$0.00
SPV.10501	Construction Staking		LS	\$0.00	\$0.00	100.0000%	\$20,487.00	.0000%	\$0.00	\$0.00	100.0000%	\$20,487.00		\$-20,487.00
SPV.16501	Modular Block Retaining Wall	220.000	SF	\$68.34	\$15,034.80	537.9300	\$36,762.14	.0000	\$0.00	\$0.00	537.9300	\$36,762.14	244.51	\$-21,727.34
SPV.18001	Topsoil 4In and Sod Restoration (Undistributed)	9,000.000	SY	\$7.65	\$68,850.00	8,076.9999	\$61,789.05	.0000	\$0.00	\$0.00	8,076.9999	\$61,789.05	89.74	\$7,060.95
SPV.00609	Remove and Replace Sidewalk Cover Plate and Screws with Anchor Bolt Replacement	2.000	EA	\$7,562.75	\$15,125.50	4.0000	\$30,251.00	.0000	\$0.00	\$0.00	4.0000	\$30,251.00	200.00	\$-15,125.50
SPV.00610	Remove and Replace Sidewalk Cover Plate and Screws	2.000	EA	\$7,562.75	\$15,125.50	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$15,125.50
SPV.16501	Repair Concrete Under Sidewalk Cover Plates	70.000	SF	\$80.00	\$5,600.00	64.0000	\$5,120.00	.0000	\$0.00	\$0.00	64.0000	\$5,120.00	91.43	\$480.00
SPV.16502	Remove and Replace Concrete Deck Raised Sidewalk Partial Depth	50.000	SF	\$90.00	\$4,500.00	53.0000	\$4,770.00	.0000	\$0.00	\$0.00	53.0000	\$4,770.00	106.00	\$-270.00
CCO.001	Sumpline Repairs	45.000	LF	\$136.50	\$6,142.50	30.0000	\$4,095.00	.0000	\$0.00	\$0.00	30.0000	\$4,095.00	66.67	\$2,047.50
CCO.003	Haul COnt Soil		LS	\$0.00	\$1,045.35	100.0000%	\$1,045.35	.0000%	\$0.00	\$0.00	100.0000%	\$1,045.35	100.00	\$0.00
CCO.005	Re-MOB		LS	\$0.00	\$22,500.00	100.0000%	\$22,500.00	.0000%	\$0.00	\$0.00	100.0000%	\$22,500.00	100.00	\$0.00
CCO.007	Tree Delay Time		LS	\$0.00	\$1,100.00	100.0000%	\$1,100.00	.0000%	\$0.00	\$0.00	100.0000%	\$1,100.00	100.00	\$0.00
CCO.008	Tree Add		LS	\$0.00	\$1,500.00	100.0000%	\$1,500.00	.0000%	\$0.00	\$0.00	100.0000%	\$1,500.00	100.00	\$0.00

Application and Certification for Payment

Pg 4 of 4

TO (OWNER): CITY OF GLENDALE

PROJECT: GLENDALE ARPA SIDEWALKS
5909 N. MILW. RVR. P
GLENDALE, WI 53209

APPLICATION NO: RET
PERIOD TO: 7/31/2025

DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): LaLonde Contractors, Inc.
1609 Lincoln Avenue
Waukesha, WI 53186

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	PLAN QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	PREV COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMP QTY/% TO DATE	COMPLETED AND STORED	%	BALANCE
CCO 009	BP Dwy R&R	12.400	SY	\$924.72	\$11,466.53	12.4000	\$11,466.53	.0000	\$0.00	\$0.00	12.4000	\$11,466.53	100.00	\$0.00
REPORT TOTALS					\$1,178,824.73		\$1,345,519.84		\$0.00			\$1,345,519.84		
										\$0.00				

APPLICATION AND CERTIFICATION FOR PAYMENT2024 GLENDALE ARPA
SIDEWALKTO OWNER:
City of Glendale

PROJECT: IMPROVEMENTS

APPLICATION NO: 3
DATE: 8/6/2025Distribution to:

X	OWNER
X	ENGINEER
X	CONTRACTOR

FROM CONTRACTOR:
LALONDE CONTRACTOR INC.VIA ENGINEER: Clark Dietz, Inc.
759 N Milwaukee St
Milwaukee, WI 53202

PAY PERIOD TO: 12/27/2025

PROJECT NOS: G0580591

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENTApplication is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	<u>1,223,249.16</u>
2. Net change by Change Orders	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	<u>1,223,249.16</u>
4. TOTAL COMPLETED & STORED TO	\$	<u>1,137,194.40</u>
DATE (Column G on G703)		
5. RETAINAGE:		
a. 0.0% of Completed Work	\$	<u>\$0.00</u>
(Column D + E on G703)		
b. 0% of Stored Material	\$	<u></u>
(Column F on G703)		
Total Retainage (Lines 5a + 5b or		
Total in Column J of G703)	\$	<u>0.00</u>
6. TOTAL EARNED LESS RETAINAGE	\$	<u>1,137,194.40</u>
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR		
PAYMENT (Line 6 from prior Certificate)	\$	<u>1,047,794.56</u>
8. CURRENT PAYMENT DUE	\$	<u>89,399.84</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE		<u>86,054.76</u>
(Line 3 less Line 6)		

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		\$ -
Total approved this Month	\$ -	\$ -
TOTALS	\$ -	\$ -
NET CHANGES by Change Order	\$	-

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ©1992

AIA DOCUMENT G702

PAGE 1 OF

2 PAGES

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: _____ Date: _____

State of: _____ County of: _____
Subscribed and sworn to before me this _____ day of _____
Notary Public:
My Commission expires: _____**ENGINEERS'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Engineer certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 89,399.84

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER:

By: Steven P. Wlahovich Date: 8/26/2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET									
AIA DOCUMENT G703					2		OF		
AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.					APPLICATION NO: 3		8/6/2025		
					APPLICATION DATE:		12/27/2025		
					PERIOD TO:		G0580591		
					ENGINEER'S PROJECT NO:				
A	B	C	D	E	F	G	H	I	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE
201.012	Clearing	\$ 1,560.00	\$ 1,560.00	\$ -		\$ 1,560.00	100.00%		
201.011	Clearing	\$ 2,160.00	\$ 2,160.00	\$ -		\$ 2,160.00	100.00%		
201.022	Grubbing	\$ 240.00	\$ 240.00	\$ -		\$ 240.00	100.00%		
204.0100.1*	Removing Pavement, Driveway (PCC)	\$ 8,211.00	\$ 9,044.46	\$ -		\$ 9,044.46	110.15%		
204.0100.2*	Removing Pavement, Driveway (HMA)	\$ 10,848.00	\$ 9,332.83	\$ -		\$ 9,332.83	86.03%		
204.0215	Removing Catch Basins	\$ 2,250.00	\$ 2,250.00	\$ -		\$ 2,250.00	100.00%		
204.0245	Removing Storm Sewer, 6-Inch	\$ 5,750.00	\$ 4,875.00	\$ -		\$ 4,875.00	84.78%		
205.01	Excavation Common	\$ 153,475.00	\$ 157,509.20	\$ -		\$ 157,509.20	102.63%		
305.012	Base Aggregate Dense 1 1/4"	\$ 112,320.00	\$ 128,901.80	\$ -		\$ 128,901.80	114.76%		
460.5524*	HMA Pavement 4 LT 58-28 S	\$ 77,470.00	\$ 32,007.81	\$ 32,007.81		\$ 64,015.62	82.63%		
465.0120*	Asphaltic Surfaces Driveways and Field Entrances (4 LT 58-28 S)	\$ 31,220.00	\$ 32,523.11	\$ (1,259.95)		\$ 31,263.16	100.14%		
601.06	Concrete Curb Pedestrian	\$ 44,160.00	\$ 38,781.22	\$ (460.00)		\$ 38,321.22	86.78%		
602.0410*	Concrete Sidewalk 5-Inch	\$ 275,961.00	\$ 263,975.80	\$ -		\$ 263,975.80	95.66%		
602.0420*	Concrete Sidewalk 7-Inch	\$ 67,200.00	\$ 61,514.40	\$ -		\$ 61,514.40	91.54%		
602.0515	Curb Ramp Detectable Warning Field Natural Patina	\$ 15,912.00	\$ 15,275.52	\$ -		\$ 15,275.52	96.00%		
602.0815*	Concrete Driveway 7-Inch	\$ 74,748.20	\$ 92,759.43	\$ (770.60)		\$ 91,988.83	123.06%		
628.7010*	Inlet Protection Type B	\$ 1,346.40	\$ 3,141.60	\$ -		\$ 3,141.60	233.33%		
628.7015*	Inlet Protection Type C	\$ 6,375.00	\$ 4,080.00	\$ -		\$ 4,080.00	64.00%		
634.0812	Posts Tubular Steel 2x2-Inch x 12-FT	\$ 1,530.00	\$ 1,530.00	\$ -		\$ 1,530.00	100.00%		
637.221	Signs Type II Reflective H	\$ 2,103.75	\$ 2,103.75	\$ -		\$ 2,103.75	100.00%		
643.5000*	Traffic Control (Includes Contractor Provided Plan)	\$ 67,691.81	\$ 67,691.81	\$ -		\$ 67,691.81	100.00%		
646.102	Marking Line Epoxy 4-Inch	\$ 1,916.00	\$ 1,904.00	\$ -		\$ 1,904.00	99.37%		
646.7505	Marking Crosswalk Epoxy Transverse Line 6-Inch	\$ 15,330.00	\$ 15,218.00	\$ -		\$ 15,218.00	99.27%		
SPV.0035.01*	Excavation Below Subgrade (EBS)	\$ 17,090.50	\$ -	\$ -		\$ -	0.00%		
SPV.0060.01*	Moving Sign or Mailbox	\$ 1,912.50	\$ 1,836.00	\$ -		\$ 1,836.00	96.00%		
SPV.0060.02*	Tree Relocation (Less than 6" Diameter)	\$ 612.00	\$ -	\$ -		\$ -	0.00%		
SPV.0060.03*	Relocate Sign (Special)	\$ 255.00	\$ 255.00	\$ -		\$ 255.00	100.00%		
SPV.0090.01*	Remove and Replace Concrete Curb and Gutter, Match Existing Dimensions	\$ 72,408.20	\$ 79,109.81	\$ -		\$ 79,109.81	109.26%		
SPV.0090.02*	Storm Sewer Pipe, 8-Inch SDR-26	\$ 3,445.00	\$ 3,445.00	\$ -		\$ 3,445.00	100.00%		
SPV.0090.03*	Storm Sewer Pipe, 12-Inch SDR-26	\$ 3,025.00	\$ 2,557.50	\$ -		\$ 2,557.50	84.55%		
SPV.0105.01*	Construction Staking	\$ 20,487.00	\$ 20,487.00	\$ -		\$ 20,487.00	100.00%		
SPV.0165.01*	Modular Block Retaining Wall	\$ 15,034.80	\$ 36,762.14	\$ -		\$ 36,762.14	244.51%		
SPV.0180.01*	Topsoil, 4" and Sod Restoration (Undistributed)	\$ 68,850.00	\$ 50,144.45	\$ (1,038.03)		\$ 49,106.42	71.32%		
Alternate #1 - Bender Bridge									
SPV.0006.04*	Remove and Replace Sidewalk Cover Plate and Screws with Anchor Bolt Replacement	\$ 15,125.50	\$ 30,251.00	\$ -		\$ 30,251.00	200.00%		
SPV.0006.05*	Remove and Replace Sidewalk Cover Plate and Screws	\$ 15,125.50	\$ -	\$ -		\$ -	0.00%		
SPV.0165.02*	Repair Concrete Under Sidewalk Cover Plates	\$ 5,600.00	\$ 5,120.00	\$ -		\$ 5,120.00	91.43%		
SPV.0165.03*	Remove and Replace Concrete Deck Raised Sidewalk, Partial Depth	\$ 4,500.00	\$ 4,770.00	\$ -		\$ 4,770.00	106.00%		
Additional Items									
#01	Sump Line repairs	\$ 6,142.50	\$ -	\$ 4,095.00		\$ 4,095.00	66.67%		
#02	Hauling Contaminated Soils	\$ 1,103.43	\$ -	\$ 1,103.43		\$ 1,103.43	100.00%		
#03	Additional Arborvitae	\$ 8,683.60	\$ -	\$ -		\$ -	0.00%		
Liquidated/Other Damages									
	Liquidated Damages	\$ (500.00)	\$ (22,500.00)	\$ 22,500.00		\$ -			
	Mailbox Replacement	\$ (50.00)	\$ -	\$ -		\$ -			
	Additional Engineering Costs		\$ (57,676.00)	\$ (21,924.90)		\$ (79,600.90)			
	Rounding Error								
PAGE TOTALS		\$ 1,238,628.69	\$ 1,102,941.64	\$ 34,252.76	\$ -	\$ 1,137,194.40		\$ -	\$0.00



CITY OF GLENDALE
OFFICE OF THE CITY TREASURER

5909 N. Milwaukee River Parkway
Glendale, Wisconsin 53209-3815
Telephone (414) 228-1759

September 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 September 8, 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 4624 to 4669, and 57153 to 57313 totaling \$9,964,430.86.

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

Sincerely,

CITY OF GLENDALE

Jialin Li,
Finance Director & Treasurer

ATTACHMENTS:

1. [Approval: Accounts Payable](#)

CHECK DISBURSEMENT REPORT FOR CITY OF GLENDALE

CHECK DATE 08/01/2025 - 08/31/2025

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
08/06/2025	1	4624(E)	DIVERSIFIED BENEFIT SERVICES	SECTION #125 DEP CARE REIMB	101-000.00-20124	105.40
08/06/2025	1	4625(E)	BMO HARRIS BANK	BMO BANK PAYROLL	102-000.00-10003	173,118.02
				BMO BANK PAYROLL	102-000.00-10003	12,256.80
				BMO BANK PAYROLL	102-000.00-10003	173,294.25
						358,669.07
08/13/2025	1	4626(E)	WISCONSIN RETIREMENT FUND	RETIREMENT WITHHOLDING	102-000.00-21520	96,068.36
08/13/2025	1	4627(E)	DIVERSIFIED BENEFIT SERVICES	SECTION #125 DEP CARE REIMB	101-000.00-20124	88.33
08/13/2025	1	4628(E)	DIVERSIFIED BENEFIT SERVICES	SECTION #125 DEP CARE REIMB	101-000.00-20124	145.00
				SECTION #125 MEDICAL REIMB	101-000.00-20123	122.12
						267.12
08/14/2025	1	4629(E)	VOYA RETIREMENT INS/ANNUITY COMPAN	DEFERRED COMPENSATION	102-000.00-21570	1,075.00
08/14/2025	1	4630(E)	U S CELLULAR INC	RADIOS/GPS	101-522.51-53080	92.94
08/14/2025	1	4631(E)	U S CELLULAR INC	ADMINISTRATIVE-METER READING	900-539.30-53902	299.42
				TELEPHONE	101-520.19-54070	547.11
				OTHER SUPPLIES AND EXPENSE	201-522.01-53190	104.50
				UTILITIES	270-526.70-54060	88.50
				K-9 EXPENSE	205-520.21-55051	25.50
				ELECTION MATERIALS	101-518.04-53200	90.75
						1,155.78
08/14/2025	1	4632(E)	MAPLE DALE-INDN HLLS	DUE TO JOINT SCHOOL DIST 8	701-000.00-21009	30,499.46
08/14/2025	1	4633(E)	MILW CNTY TREASURER	DUE TO MILWAUKEE COUNTY	701-000.00-21005	1,012,424.61
08/14/2025	1	4634(E)	MILW METROPLTN SEWERAGE DS INC	DUE TO MILW METRO SEWER DIST	701-000.00-21011	398,659.90
08/14/2025	1	4635(E)	NICOLET H S DISTRICT	DUE TO NICOLET HIGH SCHOOL	701-000.00-21007	1,486,265.89
08/14/2025	1	4636(E)	NO SHORE BANK FSB	DEFERRED COMPENSATION	102-000.00-21570	2,210.00
08/14/2025	1	4637(E)	WE ENERGIES	UTILITIES	101-522.51-54060	125.52
				UTILITIES	101-518.12-54060	6,357.07
				UTILITIES	101-518.12-54060	10.89
				UTILITIES	101-522.51-54060	2,014.81
				OTHER MATERIALS	900-536.62-53160	36.90
				UTILITIES	101-522.51-54060	58.21
				UTILITIES	101-518.12-54060	32.66
				OTHER MATERIALS	900-536.62-53160	822.37
				UTILITIES	101-518.12-54060	25.02
				UTILITIES	270-526.70-54060	1,305.93
				UTILITIES	101-518.12-54060	11,180.14
						21,969.52
08/14/2025	1	4638(E)	GLENDALE-RIVER HILLS SCHOOL DI	DUE TO GLENDALE/RIVERHILLS SCH	701-000.00-21008	2,408,731.65
08/14/2025	1	4639(E)	MILWAUKEE AREA TECH COLLEGE	DUE TO MILW AREA TECH COLLEGE	701-000.00-21010	258,002.95
08/14/2025	1	4640(E)	CARD MEMBER SERVICES	CANVA 2025	101-518.02-52150	119.99
08/14/2025	1	4641(E)	WISCONSIN DEPT. OF REV. EFT	STATE TAX WITHHOLDING	102-000.00-21512	10,996.29
08/14/2025	1	4642(E)	WISCONSIN DEPT OF TRANSPORT-TVPR	21092314	101-520.19-54020	42.00

CHECK DISBURSEMENT REPORT FOR CITY OF GLENDALE

CHECK DATE 08/01/2025 - 08/31/2025

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
				21118332	101-520.19-54020	3.00
				21211260	101-520.19-54020	15.00
						60.00
08/14/2025	1	4643(E)	BMO HARRIS BANK	BMO BANK PAYROLL	102-000.00-10003	175,465.81
08/14/2025	1	4644(E)	WISCONSIN DEFERRED COMP	DEFERRED COMPENSATION	102-000.00-21570	6,252.01
08/14/2025	1	4645(E)	EFTPS	FEDERAL TAX WITHHOLDING	102-000.00-21511	24,926.98
				SOCIAL SECURITY WITHHOLDING	102-000.00-21513	32,455.16
				MEDICARE WITHHOLDING	102-000.00-21514	7,590.32
						64,972.46
08/14/2025	1	4646(E)	INVOICE CLOUD	OUTSIDE SERVICES EMPLOYED	900-539.20-53923	4,470.36
				OTHER SUPPLIES AND EXPENSE	101-518.03-53190	28.04
						4,498.40
08/14/2025	1	4647(E)	INVOICE CLOUD	DEPOSIT - PARK RENTAL	270-000.00-23370	100.00
08/29/2025	1	4648(E)	VOYA RETIREMENT INS/ANNUITY COMPAN	DEFERRED COMPENSATION	102-000.00-21570	1,075.00
08/29/2025	1	4649(E)	CEDE AND CO INC	INTEREST	301-532.81-58760	182,700.00
08/29/2025	1	4650(E)	NO SHORE BANK FSB	DEFERRED COMPENSATION	102-000.00-21570	2,210.00
08/29/2025	1	4651(E)	WE ENERGIES	UTILITIES	101-522.51-54060	2,346.46
				UTILITIES	101-522.51-54060	2,353.25
				UTILITIES	101-522.51-54060	67.03
				UTILITIES	101-522.51-54060	395.22
						5,161.96
08/29/2025	1	4652(E)	WISCONSIN RETIREMENT FUND	RETIREMENT WITHHOLDING	102-000.00-21520	101,145.08
08/29/2025	1	4653(E)	WISCONSIN DEPT. OF REV. EFT	STATE TAX WITHHOLDING	102-000.00-21512	12,127.46
08/29/2025	1	4654(E)	WISCONSIN DEPT OF TRANSPORT-TVPR	21477644	101-520.19-54020	57.00
				21618846	101-520.19-54020	6.00
						63.00
08/29/2025	1	4655(E)	DIVERSIFIED BENEFIT SERVICES	SECTION #125 MEDICAL REIMB	101-000.00-20123	176.46
08/29/2025	1	4656(E)	WEX BANK	GAS, OIL, LUBRICANTS, TIRES	101-522.51-53170	9,781.00
08/29/2025	1	4657(E)	BMO HARRIS BANK	BMO BANK PAYROLL	102-000.00-10003	186,605.25
08/29/2025	1	4658(E)	BMO HARRIS BANK	OFFICE SUPPLIES	275-518.10-53010	70.36
08/29/2025	1	4659(E)	WISCONSIN DEFERRED COMP	DEFERRED COMPENSATION	102-000.00-21570	6,059.51
08/29/2025	1	4660(E)	EFTPS	FEDERAL TAX WITHHOLDING	102-000.00-21511	29,755.03
				SOCIAL SECURITY WITHHOLDING	102-000.00-21513	34,880.36
				MEDICARE WITHHOLDING	102-000.00-21514	8,157.46
						72,792.85
08/29/2025	1	4661(E)	INVOICE CLOUD	DEPOSIT - PARK RENTAL	270-000.00-23370	100.00
				PARK AND RECREATION FEES	270-000.00-46721	425.00
						525.00
08/29/2025	1	4662(E)	BMO SPEND DYNAMICS	MISC SUPPLIES	101-520.19-53190	712.44
				TICK COLLAR & K9 CRATE	205-520.21-55051	839.35

CHECK DISBURSEMENT REPORT FOR CITY OF GLENDALE

CHECK DATE 08/01/2025 - 08/31/2025

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
				CANVA SUBSCRIPTION	101-520.19-54080	120.00
				BATZNER	101-520.19-53050	83.37
				OFFICE SUPPLIES	101-520.19-53010	269.43
				NEW HIRE UNIFORMS AND GEAR	101-520.19-52120	548.50
				BATTERIES FOR TOWEL DISPENSERS	101-520.19-55060	16.81
				SQ PHONE CHARGING STATION	101-520.19-55070	29.98
				CHALLENGE COIN	205-520.21-55052	433.35
				EQUIPMENT - JUSTICE	204-520.20-55047	1,171.65
						<u>4,224.88</u>
08/29/2025	1	4663(E)	INVOICE CLOUD	10-WATER USAGE	900-000.00-14210	108.12
				10-WATER USAGE	900-000.00-14210	3.24
				10-WATER USAGE	900-000.00-14210	83.46
				10-WATER USAGE	900-000.00-14210	2.50
				10-WATER USAGE	900-000.00-14210	83.46
				10-WATER USAGE	900-000.00-14210	2.50
				10-WATER USAGE	900-000.00-14210	64.20
				10-WATER USAGE	900-000.00-14210	1.93
				15-WATER BASE	900-000.00-14210	29.94
				15-WATER BASE	900-000.00-14210	0.90
				15-WATER BASE	900-000.00-14210	30.00
				15-WATER BASE	900-000.00-14210	0.90
				15-WATER BASE	900-000.00-14210	30.00
				15-WATER BASE	900-000.00-14210	0.90
				15-WATER BASE	900-000.00-14210	30.00
				15-WATER BASE	900-000.00-14210	0.90
				21-LOCAL SWR USE - A	900-000.00-14211	29.75
				21-LOCAL SWR USE - A	900-000.00-14211	0.89
				21-LOCAL SWR USE - A	900-000.00-14211	22.75
				21-LOCAL SWR USE - A	900-000.00-14211	0.68
				21-LOCAL SWR USE - A	900-000.00-14211	22.75
				21-LOCAL SWR USE - A	900-000.00-14211	0.68
				21-LOCAL SWR USE - A	900-000.00-14211	17.50
				21-LOCAL SWR USE - A	900-000.00-14211	0.53
				25-LOCAL SEWER - BAS	900-000.00-14211	11.10
				25-LOCAL SEWER - BAS	900-000.00-14211	0.33
				25-LOCAL SEWER - BAS	900-000.00-14211	11.10
				25-LOCAL SEWER - BAS	900-000.00-14211	0.33
				25-LOCAL SEWER - BAS	900-000.00-14211	11.10
				25-LOCAL SEWER - BAS	900-000.00-14211	0.33
				25-LOCAL SEWER - BAS	900-000.00-14211	11.10
				25-LOCAL SEWER - BAS	900-000.00-14211	0.33
				31-METRO SWR USE - A	900-000.00-14211	49.85
				31-METRO SWR USE - A	900-000.00-14211	1.50
				31-METRO SWR USE - A	900-000.00-14211	38.12
				31-METRO SWR USE - A	900-000.00-14211	1.14
				31-METRO SWR USE - A	900-000.00-14211	37.61
				31-METRO SWR USE - A	900-000.00-14211	1.13
				31-METRO SWR USE - A	900-000.00-14211	28.92
				31-METRO SWR USE - A	900-000.00-14211	0.87
				35-METRO SEWER - BAS	900-000.00-14211	9.69
				35-METRO SEWER - BAS	900-000.00-14211	0.29
				35-METRO SEWER - BAS	900-000.00-14211	9.69

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				35-METRO SEWER - BAS	900-000.00-14211	0.29
				35-METRO SEWER - BAS	900-000.00-14211	14.92
				35-METRO SEWER - BAS	900-000.00-14211	0.45
				35-METRO SEWER - BAS	900-000.00-14211	15.04
				35-METRO SEWER - BAS	900-000.00-14211	0.45
				40-STORM WATER	900-000.00-14250	80.00
				40-STORM WATER	900-000.00-14250	2.40
				40-STORM WATER	900-000.00-14250	80.00
				40-STORM WATER	900-000.00-14250	2.40
				40-STORM WATER	900-000.00-14250	80.00
				40-STORM WATER	900-000.00-14250	2.40
				40-STORM WATER	900-000.00-14250	80.00
				40-STORM WATER	900-000.00-14250	2.40
				50-ENVIRONMENTAL CHA	900-000.00-14260	48.00
				50-ENVIRONMENTAL CHA	900-000.00-14260	1.44
				50-ENVIRONMENTAL CHA	900-000.00-14260	48.00
				50-ENVIRONMENTAL CHA	900-000.00-14260	1.44
				50-ENVIRONMENTAL CHA	900-000.00-14260	7.12
				50-ENVIRONMENTAL CHA	900-000.00-14260	0.21
				50-ENVIRONMENTAL CHA	900-000.00-14260	168.00
				50-ENVIRONMENTAL CHA	900-000.00-14260	5.04
				60-FIRE PROTECTION	900-000.00-14210	37.71
				60-FIRE PROTECTION	900-000.00-14210	1.13
				60-FIRE PROTECTION	900-000.00-14210	37.95
				60-FIRE PROTECTION	900-000.00-14210	1.14
				60-FIRE PROTECTION	900-000.00-14210	37.95
				60-FIRE PROTECTION	900-000.00-14210	1.14
				60-FIRE PROTECTION	900-000.00-14210	37.95
				60-FIRE PROTECTION	900-000.00-14210	1.14
						<u>1,589.12</u>
08/29/2025	1	4664(E)	VOID	VOID CHECK		** VOIDED **
08/29/2025	1	4665(E)	VOID	VOID CHECK		** VOIDED **
08/29/2025	1	4666(E)	VOID	VOID CHECK		** VOIDED **
08/29/2025	1	4667(E)	VOID	VOID CHECK		** VOIDED **
08/29/2025	1	4668(E)	NICOLET PARC CONDOMINIUM ASSN LTD	CURRENT YEAR TAX OVERPAYMENTS	701-000.00-23002	100.00
08/29/2025	1	4669(E)	NICOLET PARC	15-WATER BASE	900-000.00-14210	82.28
				21-LOCAL SWR USE - A	900-000.00-14211	104.56
				25-LOCAL SEWER - BAS	900-000.00-14211	10.87
				31-METRO SWR USE - A	900-000.00-14211	172.86
				35-METRO SEWER - BAS	900-000.00-14211	14.62
				60-FIRE PROTECTION	900-000.00-14210	185.11
						<u>570.30</u>
08/06/2025	1	57153	WE ENERGIES	VOID CHECK		** VOIDED **
08/06/2025	1	57154	JOHN BOOS	UNPLUGGED	247-518.16-58320	200.00
08/06/2025	1	57155	BOOTJACK ROAD	LIVE AT THE OASIS	247-518.16-58320	2,500.00
08/13/2025	1	57156	BUELOW VETTER BUIKEMA VLIETLLC	OTHER FEES	101-518.02-54020	17,867.00

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08/13/2025	1	57157	DONNA WOODALL GROUP	DEPOSIT - RHYTHM NIGHTS 08/13/2025	101-000.00-23210	600.00
08/13/2025	1	57158	ERIC CARTER	LIVE @ THE OASIS 8/13/2025	247-518.16-58420	700.00
08/13/2025	1	57159	MARCUS ADAMS	ANNIVERSARY CELEBRATION CITY PICNIC	274-518.16-58130	1,000.00
08/13/2025	1	57160	OLEN G FRANKLIN	LIVE AT THE OASIS 08/13/2025	247-518.16-58320	2,000.00
08/13/2025	1	57161	JEFF SCHAFER	ANNIVERSARY CELEBRATION COMMUNITY PICNIC	274-518.16-58130	1,000.00
08/14/2025	1	57162	VILLAGE OF BAYSIDE	NORTH SHORE LIBRARY	420-540.40-58095	1,238,909.00
				BAYSIDE GENERAL FUND SHARE	275-518.10-55082	2,457.02
				OLD BAYSIDE SHARE	275-518.10-55080	297.88
						1,241,663.90
08/14/2025	1	57163	VILLAGE OF BROWN DEER	OLD BROWN DEER SHARE	275-518.10-55086	15,529.07
				BROWN DEER FUND SHARE	275-518.10-55087	7,159.38
						22,688.45
08/14/2025	1	57164	GIELOW'S LAWN & GARDEN	OTHER ROAD MATERIAL	101-522.51-53130	8.29
08/14/2025	1	57165	CITY OF MILWAUKEE TREASURER	UTILITIES	101-522.51-54060	143.60
08/14/2025	1	57166	MILW CNTY TREASURER	NORTH SHORE COURT COUNTY SHARE-BAYSIDE	275-518.10-55084	60.00
08/14/2025	1	57167	MILW CNTY TREASURER	NORTH SHORE COURT COUNTY SHARE-BROWNDDEER	275-518.10-55084	1,081.96
08/14/2025	1	57168	MILW CNTY TREASURER	NORTH SHORE COURT COUNTY SHARE-GLENDALE	275-518.10-55084	2,775.65
				NORTH SHORE COURT COUNTY SHARE-BAYSIDE	275-518.10-55084	264.36
				NORTH SHORE COURT COUNTY SHARE-BROWNDDEER	275-518.10-55084	1,172.34
						4,212.35
08/14/2025	1	57169	SAFETY-KLEEN	GAS, OIL, LUBRICANTS, TIRES	101-522.51-53170	315.00
08/14/2025	1	57170	STREICHER'S INC	RAMOS & RIMRODT UNIFORMS (ACADEMY)	101-520.19-52120	627.94
				RIMRODT & RAMOS NAME PLATES	101-520.19-52120	23.98
				ROSQUIST PROMOTION UNIFORM	101-520.19-52120	11.99
				LIEBHERR UNIFORMS	101-520.19-52120	119.98
				ROSQUIST PROMOTION UNIFORMS	101-520.19-52120	42.99
						826.88
08/14/2025	1	57171	VILLAGE HARDWARE INC	OTHER MATERIALS	900-536.73-53160	23.99
08/14/2025	1	57172	WAUKESHA COUNTY SHERIFF	BAIL FOR DANIELLE A WHITE	101-000.00-23410	210.00
08/14/2025	1	57173	WE ENERGIES	STREET LIGHTING	420-540.40-58340	302,983.10
				STREET LIGHTING	101-522.51-58340	25.00
						303,008.10
08/14/2025	1	57174	DIGGER'S HOTLINE	CONTRACTUAL SERVICES	900-536.73-54150	480.30
08/14/2025	1	57175	JOHNSON CONTROLS	AIR CONDITIONING MAINT	101-520.19-55060	923.75
08/14/2025	1	57176	WISCONSIN DEPT OF JUSTICE-C I B	JULY WORCS STATEMENT	101-520.19-54080	294.00
08/14/2025	1	57177	WISCONSIN SCTF	GARNISHMENT DEDUCTION PAYABLE	102-000.00-21580	120.00
08/14/2025	1	57178	WISCONSIN SCTF	GARNISHMENT DEDUCTION PAYABLE	102-000.00-21580	65.00
08/14/2025	1	57179	LEADER TOWING & TRANSPORT	DET. VEHICLE MAINT	101-520.19-55070	2,851.98

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08/14/2025	1	57180	MISSION SQUARE - 304727	DEFERRED COMPENSATION	102-000.00-21570	432.38
08/14/2025	1	57181	WISCONSIN DNR	EMPLOYEE TRAINING/CERTIFICATION	900-539.20-53927	50.00
08/14/2025	1	57182	METICULOUS AUTO BODY INC	SQ 14 MAINTENANCE	101-520.19-55070	6,281.24
08/14/2025	1	57183	LINCOLN CONTRACTORS	SEWER SYSTEMS REPAIRS	201-522.01-55090	1,775.00
08/14/2025	1	57184	ACME LOCK CO INC	KEY CREATION	101-520.19-55060	110.00
08/14/2025	1	57185	NORTH SHORE WATER COMMISSION	PURCHASED WATER	900-500.00-06020	64,853.50
08/14/2025	1	57186	STATE OF WI CONTROLLER OFFICE	NORTH SHORE COURT STATE SHARE-BAYSIDE	275-518.10-55083	162.46
08/14/2025	1	57187	STATE OF WI CONTROLLER OFFICE	NORTH SHORE COURT STATE SHARE-BROWN DEER	275-518.10-55083	5,947.89
08/14/2025	1	57188	STATE OF WI CONTROLLER OFFICE	NORTH SHORE COURT STATE SHARE-GLENDALE	275-518.10-55083	10,495.55
				NORTH SHORE COURT STATE SHARE-BAYSIDE	275-518.10-55083	1,113.76
				NORTH SHORE COURT STATE SHARE-BROWN DEER	275-518.10-55083	3,572.66
						15,181.97
08/14/2025	1	57189	PROFESSIONAL ID CARDS INC	RIMRODT, RAMOS, PRICE, LYNCH ID CARDS	101-520.19-52120	64.50
				BRUNO & NELSON HR218	205-520.21-55052	27.00
						91.50
08/14/2025	1	57190	HEYDENS GREENHOUSES	OTHER FEES	270-526.70-54020	1,507.50
08/14/2025	1	57191	CASPER'S TRUCK EQUIPMENT	PUBLIC WORKS EQUIPMENT	420-540.40-58310	204,728.25
08/14/2025	1	57192	RICOH USA INC	OFFICE MACH MAIN CONTRACTS	101-518.12-53055	102.12
				OTHER SUPPLIES AND EXPENSE	275-518.10-53190	103.16
						205.28
08/14/2025	1	57193	ITU ABSORBTECH INC	JANITORIAL	101-518.12-54090	36.73
				OTHER MATERIALS	900-539.02-53160	25.92
				CLOTHING ALLOWANCE	101-522.51-52180	25.91
				UNIFORM ALLOWANCE	201-522.01-52120	25.92
				UNIFORM ALLOWANCE	250-522.57-52120	25.91
						140.39
08/14/2025	1	57194	CINTAS FAS LOCKBOX 636525	BUILDING-CONTRACTUAL	101-522.51-55040	3,463.13
				BUILDING	270-526.70-55060	2,324.33
				BUILDINGS	101-518.12-55060	397.61
						6,185.07
08/14/2025	1	57195	CENTURYLINK	TELEPHONE	101-518.12-54070	0.49
08/14/2025	1	57196	ROUNDYS SUPERMARKETS INC	REST PIF WRIGHT VIOL 04-07-20 8082BJ1GFK	275-000.00-21560	19.82
08/14/2025	1	57197	HYDROCORP	CONTRACTUAL SERVICES	900-536.75-54150	1,846.00
08/14/2025	1	57198	CANOPIES EVENTS WITH DISTINCTION	ANNIVERSARY CELEBRATION	274-518.16-58130	2,089.85
08/14/2025	1	57199	SAFEBUILT LLC LOCKBOX #88135	BUILDING PERMITS AND PLAN REVIEWS	101-528.15-54150	17,258.44
08/14/2025	1	57200	LANGUAGE LINE SERVICES	INTERPRETER SERVICES 07-2025	275-518.10-53190	43.70
08/14/2025	1	57201	SHEELEY SERVICE INC	FOOD/BEVERAGE STOCK	270-526.70-52510	20.00
08/14/2025	1	57202	LEGACY RECYCLING	CONTRACTUAL SERVICES	221-522.63-54150	200.00

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08/14/2025	1	57203	CORE & MAIN	OTHER MATERIALS OTHER MATERIALS	900-536.73-53160 900-536.73-53160	5,030.60 700.00
						5,730.60
08/14/2025	1	57204	TRUSTEE ROBERT E HANEY	GARNISHMENT DEDUCTION PAYABLE	102-000.00-21580	262.87
08/14/2025	1	57205	NORTH SHORE BANK-HRA	HEALTH SAVINGS	102-000.00-21553	2,050.00
08/14/2025	1	57206	BYRNES, JAIME	SQ 16 GAS MEAL REIMBURSEMENT	101-520.19-53190 101-520.19-52140	20.00 9.35
						29.35
08/14/2025	1	57207	BECHLER, ARON	MEAL REIMBURSEMENT	205-520.21-55051	74.26
08/14/2025	1	57208	GORDON FOOD SERVICE INC	FOOD/BEVERAGE STOCK FOOD/BEVERAGE STOCK	270-526.70-52510 270-526.70-52510	369.59 282.72
						652.31
08/14/2025	1	57209	ETNA SUPPLY	OTHER MATERIALS	900-536.77-53160	4,216.00
08/14/2025	1	57210	BATZNER PEST CONTROL INC	BUILDING BUILDING CONTRACTUAL SERVICES BUILDING BUILDING-CONTRACTUAL	270-526.70-55060 270-526.70-55060 900-536.72-54150 270-526.70-55060 101-522.51-55040	70.54 17.96 38.48 75.67 88.50
						291.15
08/14/2025	1	57211	ADVANCED WELDING SUPPLY COMPANY	IN GAS, OIL, LUBRICANTS, TIRES	101-522.51-53170	76.26
08/14/2025	1	57212	CITY WATER	CUSTOMER RECORDS UTILITY BILLING MGMT & PRINTING UTILITY BILLING MGMT & PRINTING OUTSIDE SERVICES EMPLOYED CONTRACTUAL SERVICES OTHER MATERIALS	900-539.30-53903 201-522.01-54145 250-522.57-54145 900-539.20-53923 900-536.73-54150 900-539.20-53160	1,030.00 1,030.00 1,030.00 6,710.00 11,165.00 20,000.00
						40,965.00
08/14/2025	1	57213	VILLANI LANDSHAPERS	LANDSCAPE MAINTENANCE BAYSHORE EXP	101-522.51-53151 478-580.80-51587	6,127.16 2,634.50
						8,761.66
08/14/2025	1	57214	RINGCENTRAL INC	TELEPHONE CONVENTION AND TOURISM TELEPHONE ADMINISTRATIVE-METER READING	275-518.10-54070 244-518.16-58090 101-518.12-54070 900-539.30-53902	24.73 49.46 1,668.49 24.73
						1,767.41
08/14/2025	1	57215	LAUTERBACH & AMEN LLP	CONTRACTUAL SERVICES OUTSIDE SERVICES EMPLOYED OUTSIDE SERVICES EMPLOYED OUTSIDE SERVICES EMPLOYED	101-518.03-54150 900-539.30-53923 201-522.01-53923 250-522.57-53923	3,250.00 3,250.00 3,250.00 3,250.00
						13,000.00
08/14/2025	1	57216	PAPER TIGER DOCUMENT SOLUTIONS	SECURE SHRED	101-520.19-53190	196.00
08/14/2025	1	57217	CASPER COFFEE & VENDING	CASPER COFFEE AUGUST INVOICE	101-520.19-53190	52.00
08/14/2025	1	57218	WOLF PAVING CO. INC.	ROAD RECONSTRUCTION	420-540.40-58003	15,586.41

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08/14/2025	1	57219	JOHNS DISPOSAL SERVICE, INC	REFUSE COLLECTION	221-522.63-54148	450.00
08/14/2025	1	57220	GROW LAWN AND LANDSCAPE	PROPERTY MAINTENANCE	101-522.51-53153	4,800.00
08/14/2025	1	57221	PAPER BOY PROCESS SERVICE INC	OFFICE SUPPLIES	101-518.04-53010	150.00
08/14/2025	1	57222	MARA FOX	PARKING CITATION OVERPAYMENT	101-000.00-45104	20.00
08/14/2025	1	57223	Workman Enterprises LLC	MMSD FLOODWAY PPII	420-540.40-58097	2,834.00
08/14/2025	1	57224	MATTHEW SCHIESEL	OTHER MATERIALS	900-539.02-53160	171.50
08/14/2025	1	57225	ARCH SOLAR INC	PERMIT OVERPAYMENT	101-000.00-20029	28.00
08/14/2025	1	57226	DIAMOND ELECTRIC LTD	PERMIT OVERPAYMENT	101-000.00-20029	28.00
08/14/2025	1	57227	ALECIA A. EZELL	RST JACKSON,LOUIS 5H8033SSFL VIO09-10-15	275-000.00-21560	41.00
08/14/2025	1	57228	DEAJAH CARSON	REST BY VICKERS VIOL 06/08/24 5H80J1GFP6	275-000.00-21560	32.00
08/14/2025	1	57229	WALMART	REST PIF BY JACKSON,LATOYA VIOL 10-03-24	275-000.00-21560	66.25
08/14/2025	1	57230	WALMART	BY NADASY VIOL DT 05-15-2025	275-000.00-21560	14.96
08/14/2025	1	57231	MIDWEST PLUMBING	PERMIT OVERPAYMENT	101-000.00-20029	198.24
08/21/2025	1	57232	TREASURER GLENDALE GPPA	UNION DUES	102-000.00-21550	1,485.00
08/21/2025	1	57233	WALLACE TREE & LANDSCAPE INC	MISCELLANEOUS EXPENSES	420-540.40-53930	10,600.00
08/21/2025	1	57234	ANTORION TURNAGE	LIABILITY INSURANCE - TIRE DAMAGE	101-518.02-57030	210.92
08/21/2025	1	57235	WARWICK, KARL	MEETINGS, CONFERENCE, CONVENT	101-518.02-52160	97.53
08/29/2025	1	57236	AT&T	TELEPHONE	101-518.12-54070	163.98
08/29/2025	1	57237	GIELOW'S LAWN & GARDEN	OTHER ROAD MATERIAL	101-522.51-53130	184.09
08/29/2025	1	57238	GLOBE CONTRACTORS INC	SEWER SYSTEMS REPAIRS	250-522.57-55090	17,388.14
				MISCELLANEOUS EXPENSES	420-540.40-53930	8,969.40
						26,357.54
08/29/2025	1	57239	JOURNAL SENTINEL INC	NOTICES AND PUBLICATIONS	101-518.01-54050	432.57
08/29/2025	1	57240	SECURIAN FINANCIAL GROUP INC	LIFE INS - BASIC	102-000.00-21541	1,032.32
				LIFE INS - SPOUSE/DEPENDENT	102-000.00-21544	115.20
				LIFE INS - SUPPLEMENT	102-000.00-21542	491.31
				LIFE INS - ADDITIONAL	102-000.00-21543	1,142.26
						2,781.09
08/29/2025	1	57241	TRAFFIC & PARKING CO INC	MISCELLANEOUS EXPENSES	420-540.40-53930	17,848.00
08/29/2025	1	57242	VILLAGE HARDWARE INC	OFFICE SUPPLIES	270-526.70-53010	17.47
				JANITORIAL	270-526.70-54090	22.07
				OTHER MATERIALS	900-536.73-53160	17.99
				OTHER MATERIALS	900-536.73-53160	6.06
						63.59
08/29/2025	1	57243	WISCONSIN DEPT OF TRANS BBS	SILVER SPRING RD	420-540.40-58022	126,465.61
				PORT WASHINGTON & JEAN NICOLET IMPROVEME	420-540.40-58028	2,489.26
				MISCELLANEOUS EXPENSES	420-540.40-53930	27,794.02

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				MISCELLANEOUS EXPENSES	420-540.40-53930	667.22
						157,416.11
08/29/2025	1	57244	NORTH SHORE FIRE DEPT	DUE TO NORTH SHORE FIRE DEPT	101-000.00-21016	93,315.73
08/29/2025	1	57245	JOHNSON CONTROLS	BUILDING-CONTRACTUAL	101-522.51-55040	1,959.00
08/29/2025	1	57246	ELECTION SYSTEMS & SOFTWARE INC	COMPUTER SOFTWARE LICENSES	101-518.04-54075	1,054.44
08/29/2025	1	57247	WISCONSIN SCTF	GARNISHMENT DEDUCTION PAYABLE	102-000.00-21580	120.00
08/29/2025	1	57248	MISSION SQUARE - 304727	DEFERRED COMPENSATION	102-000.00-21570	432.38
08/29/2025	1	57249	EWALD'S HARTFORD FORD LLC	NEW SQUAD	420-540.40-58063	44,702.00
08/29/2025	1	57250	METICULOUS AUTO BODY INC	SQUAD 1 REPAIR	101-520.19-55070	12,492.65
08/29/2025	1	57251	GUSE ERIC F	REIMBURSEMENT FOR K9 SELECTION MEALS	205-520.21-55051	66.73
08/29/2025	1	57252	GRAINGER	SEWER SYSTEMS REPAIRS	201-522.01-55090	659.24
08/29/2025	1	57253	LINCOLN CONTRACTORS	SEWER SYSTEMS REPAIRS	201-522.01-55090	445.00
08/29/2025	1	57254	ALL-WAYS CONTRACTORS INC	ALLEY	420-540.40-58331	241,850.09
08/29/2025	1	57255	GENCOMM	RADIOS/GPS	101-522.51-53080	329.15
08/29/2025	1	57256	HEISER FORD-GLENDALE	SQ 12 PULLEY	101-520.19-55070	118.98
08/29/2025	1	57257	A/E GRAPHICS INC	CONTRACTUAL SERVICES	900-536.73-54150	589.71
				ENGINEERING SERVICES	201-522.01-54151	589.71
				ENGINEERING SERVICES	250-522.57-54151	589.71
						1,769.13
08/29/2025	1	57258	APPLIED CONCEPTS INC	K9 SQ 19 RADAR	205-520.21-55051	3,514.00
08/29/2025	1	57259	HUMPHREY SERVICE PARTS INC	OTHER EQUIPMENT	101-522.51-55020	58.40
				OTHER EQUIPMENT	101-522.51-55020	1,552.12
				OTHER EQUIPMENT	101-522.51-55020	1,223.00
				OTHER SUPPLIES AND EXPENSE	101-522.51-53190	75.08
						2,908.60
08/29/2025	1	57260	REGISTRATION FEE TRUST	NEW SQUAD TITLE & REGISTRATION	420-540.40-58063	165.50
08/29/2025	1	57261	KOHN LAW FIRM SC	GARNISHMENT DEDUCTION PAYABLE	102-000.00-21580	528.52
08/29/2025	1	57262	UNEMPLOYMENT INSURANCE	UNEMPLOYMENT	101-520.27-51390	465.57
08/29/2025	1	57263	WALLACE TREE & LANDSCAPE INC	MISCELLANEOUS EXPENSES	420-540.40-53930	49,700.00
				MISCELLANEOUS EXPENSES	420-540.40-53930	6,150.00
						55,850.00
08/29/2025	1	57264	DIVERSIFIED BENEFIT SERVICES	OTHER FEES	101-518.02-54020	106.48
08/29/2025	1	57265	CRIVELLO, NICHOLS & HALL, S.C	ATTORNEY	101-518.02-54155	3,157.00
				ATTORNEY	101-518.02-54155	20.50
						3,177.50
08/29/2025	1	57266	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

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08/29/2025	1	57267	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
				RUG SERVICE	101-520.19-53050	57.91
				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
				JANITORIAL	101-518.12-54090	146.66
				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
						515.55
08/29/2025	1	57268	VOID	VOID CHECK		** VOIDED **
08/29/2025	1	57269	CLARK DIETZ INC	ROAD RECONSTRUCTION	420-540.40-58003	5,092.23
				ALLEY	420-540.40-58331	3,035.00
				MMSD FLOODWAY PPII	420-540.40-58097	11,887.50
				MMSD FLOODWAY PPII	420-540.40-58097	15,225.00
				PANDEMIC REPOSE	290-524.41-53166	330.00
				WATER SYSTEM MAPPING UPDATES	900-536.73-54150	2,235.00
				SANITARY SYSTEM MAPPING UPDATES	201-522.01-54151	820.00
				STORM SYSTEM MAPPING UPDATES	250-522.57-54151	707.50
				WISLR PAVEMENT RATING	101-522.51-54010	215.00
				CAPITAL IMPROVEMENT PLANNING	101-522.51-54010	430.00
				MMSD FLOODWAY PPII	420-540.40-58097	567.50
				MAINTENANCE AGREEMENTS	250-522.57-54151	1,192.50
				DITCHING SERVICES	250-522.57-54159	77.50
				CRACK SEALING	101-522.51-51150	1,422.50
				STORM STRUCTURE INSPECTIONS	250-522.57-54151	1,860.00
				GREEN BAY ROAD WISDOT RESURFACING	420-540.40-53930	1,087.50
				WISLR PAVEMENT RATING	101-522.51-54010	1,842.50
				CRESTWOOD LIFT STATION REPAIRS	250-522.57-54151	107.50
				SILVER SPRING RD	420-540.40-58022	4,742.50
				MMSD FLOODWAY PPII	420-540.40-58097	1,940.00
				WISDOT 2565-03-03 GREEN BAY AVE REVIEW	420-540.40-53930	215.00
				GOOD HOPE STREET LIGHT REPLACEMENT	420-540.40-58340	1,571.25
				MEIJER'S DEVELOPMENT REVIEW	101-522.51-54010	490.00
				ROW: WR 4997630 GOOD HOPE RD	101-522.51-54010	277.50
				ROW PERMIT: AT&T A02VV7N	101-522.51-54010	462.50
				MS4 ANNUAL REPORT	250-522.57-54151	602.50
				QUARTERLY YARD INSPECTIONS	250-522.57-54151	310.00
				OUTFALL INSPECTIONS	250-522.57-54151	542.50
				CHAPTER 13 ANNUAL REPORT	250-522.57-54151	870.00
				DRAINAGEWAY MAINTENANCE PLANNING	250-522.57-54151	1,317.50
				CAPITAL IMPROVEMENT PLANNING	101-522.51-54010	967.50
				MMSD FLOODWAY PPII	420-540.40-58097	1,565.00
				DITCHING SERVICES	250-522.57-54159	322.50
				CRACK SEALING	101-522.51-51150	185.00
				CONTRACTOR PREQUALIFICATIONS	101-522.51-54010	535.00

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				STORM STRUCTURE INSPECTIONS	250-522.57-54151	1,280.00
				GREEN BAY ROAD WISDOT RESURFACING	420-540.40-53930	1,517.50
				WISLR PAVEMENT RATING	101-522.51-54010	465.00
				CRESTWOOD LIFT STATION REPAIRS	250-522.57-54151	215.00
				SILVER SPRING RD	420-540.40-58022	2,592.50
				MMSD FLOODWAY PPII	420-540.40-58097	3,082.50
				WISDOT 2565-03-03 GREEN BAY AVE REVIEW	420-540.40-53930	1,277.50
				GOOD HOPE STREET LIGHT REPLACEMENT	420-540.40-58340	645.00
				MEIJER'S DEVELOPMENT REVIEW	101-522.51-54010	705.00
				ROW PERMIT: AT&T A02VV7N	101-522.51-54010	7,710.00
				OUTFALL INSPECTIONS	250-522.57-54151	1,410.00
				CHAPTER 13 ANNUAL REPORT	250-522.57-54151	262.50
				DRAINAGEWAY MAINTENANCE PLANNING	250-522.57-54151	775.00
				BENDER ROAD BRIDGE	420-540.40-58070	7,067.50
				ENGINEERING SERVICES	250-522.57-54151	122.50
				DEPOSIT-DEV/PERMITS ESCROW BDE-0007	101-000.00-23280	400.00
				DEPOSIT-DEV/PERMITS ESCROW BDE24-0003	101-000.00-23280	2,325.00
				DEPOSIT-DEV/PERMITS ESCROW BDE24-0007	101-000.00-23280	185.00
				DEPOSIT-DEV/PERMITS ESCROW BDE25-0007	101-000.00-23280	561.25
				DEPOSIT-DEV/PERMITS ESCROW BDE25-0008	101-000.00-23280	1,817.50
				DEPOSIT-DEV/PERMITS ESCROW BDE24-0006	101-000.00-23280	400.00
				DEPOSIT-DEV/PERMITS ESCROW BDE23-0007	101-000.00-23280	200.00
				DEPOSIT-DEV/PERMITS ESCROW BDE23-0004	101-000.00-23280	400.00
				DEPOSIT-DEV/PERMITS ESCROW BDE24-0004	101-000.00-23280	200.00
				DEPOSIT-DEV/PERMITS ESCROW BDE25-0003	101-000.00-23280	360.00
				DEPOSIT-DEV/PERMITS ESCROW BDE25-0004	101-000.00-23280	200.00
				DEPOSIT-DEV/PERMITS ESCROW BDE23-0002	101-000.00-23280	77.50
						101,304.73
08/29/2025	1	57270	VOID	VOID CHECK		** VOIDED **
08/29/2025	1	57271	VOID	VOID CHECK		** VOIDED **
08/29/2025	1	57272	VOID	VOID CHECK		** VOIDED **
08/29/2025	1	57273	VOID	VOID CHECK		** VOIDED **
08/29/2025	1	57274	VOID	VOID CHECK		** VOIDED **
08/29/2025	1	57275	VOID	VOID CHECK		** VOIDED **
08/29/2025	1	57276	VOID	VOID CHECK		** VOIDED **
08/29/2025	1	57277	VILLAGE OUTDOOR LIVING	OTHER ROAD MATERIAL	101-522.51-53130	16.55
08/29/2025	1	57278	GOODYEAR COMMERCIAL TIRE	GAS, OIL, LUBRICANTS, TIRES	101-522.51-53170	578.10
08/29/2025	1	57279	CIVICPLUS	COMPUTER SOFTWARE SYSTEM	420-540.40-58067	8,928.49
08/29/2025	1	57280	NASSCO INC	JANITORIAL	101-518.12-54090	2,367.32
08/29/2025	1	57281	CLEAN SOURCE LLC	JANITORIAL	101-518.12-54090	3,900.00
				JANITORIAL	101-518.12-54090	3,900.00
						7,800.00
08/29/2025	1	57282	MILWAUKEE COUNTY CLERK OF COURTS	BAIL FOR ELIJAH M. WILSON	101-000.00-23410	200.00
08/29/2025	1	57283	SHEELEY SERVICE INC	FOOD/BEVERAGE STOCK	270-526.70-52510	112.00

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08/29/2025	1	57284	SAN-A-CARE INC	OFFICE SUPPLIES JANITORIAL	270-526.70-53010 270-526.70-54090	228.29 83.34 311.63
08/29/2025	1	57285	BEER CAPITOL DISTRIBUTING LLC	ANNIVERSARY CELEBRATION	274-518.16-58130	324.42
08/29/2025	1	57286	LEGACY RECYCLING	CONTRACTUAL SERVICES	221-522.63-54150	150.00
08/29/2025	1	57287	CORE & MAIN	HYDRANTS	900-000.00-34800	8,600.00
08/29/2025	1	57288	TRUSTEE ROBERT E HANEY	GARNISHMENT DEDUCTION PAYABLE	102-000.00-21580	262.87
08/29/2025	1	57289	OCCUPATIONAL HEALTH CENTERS-SW P.A	ROBY PREEMPLOYMENT EXAM	101-520.19-52120	464.00
08/29/2025	1	57290	GORDON FOOD SERVICE INC	FOOD/BEVERAGE STOCK	270-526.70-52510	67.94
08/29/2025	1	57291	VANDEWALLE & ASSOCIATES INC	CONSULTANT FEES CORP DEVELOPMENT COST CONSULTANT FEES DEPOSIT-DEV/PERMITS ESCROW BDE25-0011 DEPOSIT-DEV/PERMITS ESCROW BDE25-0008 DEPOSIT-DEV/PERMITS ESCROW BDE25-0007 DEPOSIT-DEV/PERMITS ESCROW BDE25-0008	101-528.15-54010 420-540.40-58050 101-528.15-54010 101-000.00-23280 101-000.00-23280 101-000.00-23280 101-000.00-23280	3,039.83 5,241.87 2,625.00 162.50 561.25 181.25 1,037.50 12,849.20
08/29/2025	1	57292	VOID	VOID CHECK		** VOIDED **
08/29/2025	1	57293	ETNA SUPPLY	OTHER MATERIALS	900-536.73-53160	1,247.00
08/29/2025	1	57294	BATZNER PEST CONTROL INC	BUILDINGS	101-518.12-55060	75.67
08/29/2025	1	57295	DAN KRALL & CO INC	OTHER EQUIPMENT	101-522.51-55020	1,200.00
08/29/2025	1	57296	BEECHWOOD DISTRIBUTORS	FOOD/BEVERAGE STOCK ANNIVERSARY CELEBRATION	270-526.70-52510 274-518.16-58130	85.50 954.60 1,040.10
08/29/2025	1	57297	CONSOLIDATED DOORS INC	BUILDING-CITY	101-522.51-55045	1,862.00
08/29/2025	1	57298	CHARTER COMMUNICATIONS	COMPUTER SUPPLIES ADMINISTRATIVE-METER READING UTILITIES COMPUTER SUPPLIES OTHER FEES	101-518.12-53020 900-539.30-53902 270-526.70-54060 101-518.12-53020 101-520.19-54020	154.99 174.94 171.98 850.00 40.00 1,391.91
08/29/2025	1	57299	DAILY REPORTER PUBLISHING COMPANY	ROAD RECONSTRUCTION	420-540.40-58003	120.35
08/29/2025	1	57300	CLIFTONLARSONALLEN LLP	AUDIT AUDIT	101-518.03-54156 101-518.03-54156	16,695.00 7,140.00 23,835.00
08/29/2025	1	57301	POWER WASH STORE MILWAUKEE	OTHER EQUIPMENT	101-522.51-55020	94.77
08/29/2025	1	57302	STANARD & ASSOCIATES INC	LEO SELECTION TEST	101-520.19-52120	340.00
08/29/2025	1	57303	WAUKESHA OIL & AUTOMOTIVE EQUIPMEN	OTHER EQUIPMENT	101-522.51-55020	135.00
08/29/2025	1	57304	NAPLETON CHEVROLET COLUMBUS	PUBLIC WORKS EQUIPMENT	420-540.40-58310	47,372.50

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08/29/2025	1	57305	JOHNS DISPOSAL SERVICE, INC	REFUSE COLLECTION	221-522.63-54148	43,337.00
				CONTRACTUAL SERVICES	221-522.63-54150	28,961.80
				YARD WASTE COLLECTION	221-522.63-54149	12,049.80
				DUMPSTER DAYS DUMPSTERS	221-522.63-54148	2,875.00
						87,223.60
08/29/2025	1	57306	EXQUISITE PROPERTY MANAGEMENT LLC	MISCELLANEOUS EXPENSES	420-540.40-53930	5,283.32
08/29/2025	1	57307	ARNE'S AUTO GLASS LLC	SQ 4 WINDSHEILD REPLACEMENT	101-520.19-55070	764.12
08/29/2025	1	57308	MEGHAN PRICE	BAGELS FOR STAFF MEETING	101-520.19-53190	39.38
08/29/2025	1	57309	EMILEE WESCHER	REFUND FOR PARKING PERMIT	101-000.00-45103	20.00
08/29/2025	1	57310	SANDFORD M SILVERBERG	CURRENT YEAR TAX OVERPAYMENTS	701-000.00-23002	50.00
				CURRENT YEAR TAX OVERPAYMENTS	701-000.00-23002	0.02
						50.02
08/29/2025	1	57311	GESTRA ENGINEERING INC	DEPOSIT - BORING BRW24-0024	101-000.00-23275	1,000.00
08/29/2025	1	57312	NICHOLAS SMITH	MEAL REIMBURSEMENT- K9 SELECTION	205-520.21-55051	53.77
08/29/2025	1	57313	EVERDRY WATERPROOFING	BUILDING PERMITS	101-000.00-44301	50.00
Report Total:						9,964,430.86
--- TOTALS BY GL DISTRIBUTION ---						
				PERMIT OVERPAYMENT	101-000.00-20029	254.24
				SECTION #125 MEDICAL REIMB	101-000.00-20123	298.58
				SECTION #125 DEP CARE REIMB	101-000.00-20124	338.73
				DUE TO NORTH SHORE FIRE DEPT	101-000.00-21016	93,315.73
				DEPOSIT - MUSIC IN THE GLEN	101-000.00-23210	600.00
				DEPOSIT - BORING	101-000.00-23275	1,000.00
				DEPOSIT-DEV/PERMITS ESCROW	101-000.00-23280	9,068.75
				DEPOSIT - OTHER AGENCY BAIL	101-000.00-23410	410.00
				BUILDING PERMITS	101-000.00-44301	50.00
				PARKING PERMITS	101-000.00-45103	20.00
				FINES-PARKING	101-000.00-45104	20.00
				NOTICES AND PUBLICATIONS	101-518.01-54050	432.57
				DUES, SUBSCRIPTIONS, MANUALS	101-518.02-52150	119.99
				MEETINGS, CONFERENCE, CONVENT	101-518.02-52160	97.53
				OTHER FEES	101-518.02-54020	17,973.48
				ATTORNEY	101-518.02-54155	3,177.50
				LIABILITY INSURANCE	101-518.02-57030	210.92
				OTHER SUPPLIES AND EXPENSE	101-518.03-53190	28.04
				CONTRACTUAL SERVICES	101-518.03-54150	3,250.00
				AUDIT	101-518.03-54156	23,835.00
				OFFICE SUPPLIES	101-518.04-53010	150.00
				ELECTION MATERIALS	101-518.04-53200	90.75
				COMPUTER SOFTWARE LICENSES	101-518.04-54075	1,054.44
				COMPUTER SUPPLIES	101-518.12-53020	1,004.99
				OFFICE MACH MAIN CONTRACTS	101-518.12-53055	446.94
				UTILITIES	101-518.12-54060	17,605.78
				TELEPHONE	101-518.12-54070	1,832.96
				JANITORIAL	101-518.12-54090	10,350.71
				BUILDINGS	101-518.12-55060	473.28

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				UNIFORM ALLOWANCE	101-520.19-52120	2,243.88
				TRAINING AND EDUCATION	101-520.19-52140	9.35
				OFFICE SUPPLIES	101-520.19-53010	269.43
				HOUSEKEEPING AND JANITORIAL	101-520.19-53050	141.28
				OTHER SUPPLIES AND EXPENSE	101-520.19-53190	1,019.82
				OTHER FEES	101-520.19-54020	163.00
				TELEPHONE	101-520.19-54070	547.11
				INFORMATION SERVICES	101-520.19-54080	414.00
				BUILDINGS	101-520.19-55060	1,050.56
				VEHICLES	101-520.19-55070	22,538.95
				UNEMPLOYMENT	101-520.27-51390	465.57
				CRACK SEALING	101-522.51-51150	1,607.50
				CLOTHING ALLOWANCE	101-522.51-52180	103.67
				RADIOS/GPS	101-522.51-53080	422.09
				OTHER ROAD MATERIAL	101-522.51-53130	208.93
				LANDSCAPE MAINTENANCE	101-522.51-53151	6,127.16
				PROPERTY MAINTENANCE	101-522.51-53153	4,800.00
				GAS, OIL, LUBRICANTS, TIRES	101-522.51-53170	10,750.36
				OTHER SUPPLIES AND EXPENSE	101-522.51-53190	75.08
				CONSULTANT FEES	101-522.51-54010	14,100.00
				UTILITIES	101-522.51-54060	7,504.10
				OTHER EQUIPMENT	101-522.51-55020	4,263.29
				BUILDING-CONTRACTUAL	101-522.51-55040	5,510.63
				BUILDING-CITY	101-522.51-55045	1,862.00
				STREET LIGHTING	101-522.51-58340	25.00
				CONSULTANT FEES	101-528.15-54010	5,664.83
				CONTRACTUAL SERVICES	101-528.15-54150	17,258.44
				BMO BANK PAYROLL	102-000.00-10003	720,740.13
				FEDERAL TAX WITHHOLDING	102-000.00-21511	54,682.01
				STATE TAX WITHHOLDING	102-000.00-21512	23,123.75
				SOCIAL SECURITY WITHHOLDING	102-000.00-21513	67,335.52
				MEDICARE WITHHOLDING	102-000.00-21514	15,747.78
				RETIREMENT WITHHOLDING	102-000.00-21520	197,213.44
				LIFE INS - BASIC	102-000.00-21541	1,032.32
				LIFE INS - SUPPLEMENT	102-000.00-21542	491.31
				LIFE INS - ADDITIONAL	102-000.00-21543	1,142.26
				LIFE INS - SPOUSE/DEPENDENT	102-000.00-21544	115.20
				UNION DUES	102-000.00-21550	1,485.00
				HEALTH SAVINGS	102-000.00-21553	2,050.00
				DEFERRED COMPENSATION	102-000.00-21570	19,746.28
				GARNISHMENT DEDUCTION PAYABLE	102-000.00-21580	1,359.26
				UNIFORM ALLOWANCE	201-522.01-52120	103.65
				OTHER SUPPLIES AND EXPENSE	201-522.01-53190	104.50
				OUTSIDE SERVICES EMPLOYED	201-522.01-53923	3,250.00
				UTILITY BILLING MGMT & PRINTING	201-522.01-54145	1,030.00
				ENGINEERING SERVICES	201-522.01-54151	1,409.71
				SEWER SYSTEMS REPAIRS	201-522.01-55090	2,879.24
				EQUIPMENT - JUSTICE	204-520.20-55047	1,171.65
				K-9 EXPENSE	205-520.21-55051	4,573.61
				CRIME PREVENTION EXPENSE	205-520.21-55052	460.35
				REFUSE COLLECTION	221-522.63-54148	46,662.00
				YARD WASTE COLLECTION	221-522.63-54149	12,049.80

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				CONTRACTUAL SERVICES	221-522.63-54150	29,311.80
				CONVENTION AND TOURISM	244-518.16-58090	49.46
				LIVE AT THE OASIS	247-518.16-58320	4,700.00
				MASLOWSKI PARK EVENTS	247-518.16-58420	700.00
				UNIFORM ALLOWANCE	250-522.57-52120	103.64
				OUTSIDE SERVICES EMPLOYED	250-522.57-53923	3,250.00
				UTILITY BILLING MGMT & PRINTING	250-522.57-54145	1,030.00
				ENGINEERING SERVICES	250-522.57-54151	12,164.71
				DITCHING SERVICES	250-522.57-54159	400.00
				SEWER SYSTEMS REPAIRS	250-522.57-55090	17,388.14
				DEPOSIT - PARK RENTAL	270-000.00-23370	200.00
				PARK AND RECREATION FEES	270-000.00-46721	425.00
				FOOD/BEVERAGE STOCK	270-526.70-52510	937.75
				OFFICE SUPPLIES	270-526.70-53010	245.76
				OTHER FEES	270-526.70-54020	1,507.50
				UTILITIES	270-526.70-54060	1,566.41
				JANITORIAL	270-526.70-54090	105.41
				BUILDING	270-526.70-55060	2,488.50
				ANNIVERSARY CELEBRATION	274-518.16-58130	5,368.87
				RESTITUTION PAYABLE	275-000.00-21560	174.03
				OFFICE SUPPLIES	275-518.10-53010	70.36
				OTHER SUPPLIES AND EXPENSE	275-518.10-53190	261.80
				TELEPHONE	275-518.10-54070	24.73
				OLD BAYSIDE SHARE	275-518.10-55080	297.88
				BAYSIDE GENERAL FUND SHARE	275-518.10-55082	2,457.02
				NORTH SHORE COURT STATE SHARE	275-518.10-55083	21,292.32
				NORTH SHORE COURT COUNTY SHARE	275-518.10-55084	5,354.31
				OLD BROWN DEER SHARE	275-518.10-55086	15,529.07
				BROWN DEER FUND SHARE	275-518.10-55087	7,159.38
				PANDEMIC REPOSE	290-524.41-53166	330.00
				INTEREST	301-532.81-58760	182,700.00
				MISCELLANEOUS EXPENSES	420-540.40-53930	131,109.46
				ROAD RECONSTRUCTION	420-540.40-58003	20,798.99
				SILVER SPRING RD	420-540.40-58022	133,800.61
				JEAN NICOLET RD	420-540.40-58028	2,489.26
				CORP DEVELOPMENT COST	420-540.40-58050	5,241.87
				POLICE CAPITAL ITEMS	420-540.40-58063	44,867.50
				COMPUTER SOFTWARE SYSTEM	420-540.40-58067	8,928.49
				BENDER ROAD BRIDGE	420-540.40-58070	7,067.50
				NORTH SHORE LIBRARY	420-540.40-58095	1,238,909.00
				MMSD FLOODWAY PPII	420-540.40-58097	37,101.50
				PUBLIC WORKS EQUIPMENT	420-540.40-58310	252,100.75
				ALLEY	420-540.40-58331	244,885.09
				STREET LIGHTING	420-540.40-58340	305,199.35
				BAYSHORE EXP	478-580.80-51587	2,634.50
				DUE TO MILWAUKEE COUNTY	701-000.00-21005	1,012,424.61
				DUE TO NICOLET HIGH SCHOOL	701-000.00-21007	1,486,265.89
				DUE TO GLENDALE/RIVERHILLS SCH	701-000.00-21008	2,408,731.65
				DUE TO JOINT SCHOOL DIST 8	701-000.00-21009	30,499.46
				DUE TO MILW AREA TECH COLLEGE	701-000.00-21010	258,002.95
				DUE TO MILW METRO SEWER DIST	701-000.00-21011	398,659.90
				CURRENT YEAR TAX OVERPAYMENTS	701-000.00-23002	150.02

CHECK DISBURSEMENT REPORT FOR CITY OF GLENDALE

CHECK DATE 08/01/2025 - 08/31/2025

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
				CUST ACCTS RECV AREA 1 WATER	900-000.00-14210	896.45
				CUST ACCTS RECV AREA 1 SEWER	900-000.00-14211	654.12
				STORM WATER FEES	900-000.00-14250	329.60
				ENVIRNOMENTAL REV	900-000.00-14260	279.25
				HYDRANTS	900-000.00-34800	8,600.00
				PURCHASED WATER	900-500.00-06020	64,853.50
				OTHER MATERIALS	900-536.62-53160	859.27
				CONTRACTUAL SERVICES	900-536.72-54150	38.48
				OTHER MATERIALS	900-536.73-53160	7,025.64
				CONTRACTUAL SERVICES	900-536.73-54150	14,470.01
				CONTRACTUAL SERVICES	900-536.75-54150	1,846.00
				OTHER MATERIALS	900-536.77-53160	4,216.00
				OTHER MATERIALS	900-539.02-53160	275.18
				OTHER MATERIALS	900-539.20-53160	20,000.00
				OUTSIDE SERVICES EMPLOYED	900-539.20-53923	11,180.36
				EMPLOYEE TRAINING/CERTIFICATION	900-539.20-53927	50.00
				ADMINISTRATIVE-METER READING	900-539.30-53902	499.09
				CUSTOMER RECORDS	900-539.30-53903	1,030.00
				OUTSIDE SERVICES EMPLOYED	900-539.30-53923	3,250.00

City of Glendale

2025 FALL NEWSLETTER

5909 N MILWAUKEE RIVER PKWY GLENDALE, WI 53209

(414) 228-1700 WWW.GLENDALEWI.GOV



2026 ELECTIONS

The next election is the **Spring Primary Election on February 17, 2026.**

In-Person Absentee Voting will take place at City Hall on:

- February 3 - 6, 2026, 8:00 a.m. - 4:30 p.m.
- February 9 - 12, 2026, 8:00 a.m. - 4:30 p.m.
- February 13, 2026, 8:00 a.m. - 5:00 p.m.

THE CITY OF GLENDALE HAS 3 POLLING LOCATIONS

District 1 & 3 – The Bavarian Bierhaus; 700 W Lexington Blvd

District 2 & 6 – Glendale City Hall; 5909 N Milwaukee River Pkwy

District 4 & 5 – Good Hope Elementary School; 2315 W Good Hope Rd

****Please note that your polling place may have changed.**

To verify your polling location, please visit MyVote.WI.gov**



- | | |
|--|---|
| ☒ Visit www.myvote.wi.gov | ☒ Register to Vote |
| ☒ Check your registration | ☒ Change Your Address or Name |
| ☒ Find your polling place | ☒ Find Your Polling Location |
| ☒ View a sample ballot | ☒ Request an Absentee Ballot |
| ☒ Vote | ☒ See What's on Your Ballot |
| | ☒ Track Your Ballot |

Please contact Abigail Slack at a.slack@glendalewi.gov or

(414) 228-1742 for all Election related questions or visit

www.glendalewi.gov/234/Elections for more information.

The City of Glendale is in need of Election Inspectors

- Must live in Milwaukee County
- U.S. Citizen
- No unpardoned felony convictions
- Must be at least 16 years old

Please contact Glendale Deputy
City Clerk, Abigail Slack, at
a.slack@glendalewi.gov or
(414) 228-1742 to sign up!

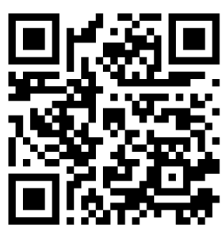


SIGN UP FOR NOTIFICATIONS

Visit www.glendalewi.gov to sign up for notifications of:

Agendas and Minutes for all Meetings • Emergency Alerts • News and Announcements

Follow us on:



The Common Council and Plan Commission Meetings are now
available on the City of Glendale's YouTube Channel. Each
video is posted within two business days of the meeting.

Be sure to  to the City's YouTube Channel today!

FALL LEAF COLLECTION & YARD WASTE



1. Leaves raked to the curb and gutter, and road shoulder areas by **November 24** will be collected by the City of Glendale Department of Public Works.

2. Leaves should not be placed around obstacles such as mailbox posts, signposts, and light poles.

3. Crews will not pick up leaves mixed with debris, logs, branches, rocks, plastic, metal, or glass containers, or any other type of refuse.

4. Leaves should not be placed on City cul-de-sacs, vacant land, or City property except on the public right-of-way along the curb and gutter, and road shoulder areas.

The City of Glendale will pick up leaves beginning early October through November 2025 (contingent upon the weather) provided the following procedures are followed:

Roadways with Curbs and Gutters

Leaves should be placed on the pavement on the roadside of the curb. To prevent street flooding, do not place leaves on top of storm sewer grates.

Roadways with Shoulders

Leaves should be placed on the shoulder of the road in long, narrow piles and not extend into the roadway, creating traffic hazards.

Roadways with Ditches

Roadways with Ditches: Leaves should be placed no farther than 4 feet from the edge of the pavement, but in no event shall they extend into the water flow line of the ditch.

Alley Collection

Leaf collection will not be made from "dead-end" or "no-outlet" alleys.



Please be alert for children playing in leaf or brush piles.



Reminder that the brush and yard waste program with John's Disposal is NOT a tree removal service.

What is Yard Waste? Yard Waste Includes:

- Leaves
- Tree limbs or branches that shall not exceed four (4) inches in diameter or more than four (4) feet in length
- Brush or vegetative matter resulting from landscaping maintenance.

When is Yard Waste Picked Up?

- Yard waste is picked up every other week, and on the opposite of your recycling week.
- Yard waste must be out before 7:00am on the day of your regular garbage pick-up.
- Collection ends:
 - Week A: November 3 - November 7
 - Week B: November 10 - November 14
- Residents with questions may call John's Disposal (the City's refuse collection) at **(262) 473-4700**

Yard Waste Guidelines:

- Residents can place no more than three (3) cubic yards of Yard Waste at the curb next to their garbage for pick-up.
- All Yard Waste must be placed in sturdy compostable paper bags suitable for containing Yard Waste or in other suitable containers clearly marked "Yard Waste," excluding carts or plastic bags.
- The weight of each container must not exceed fifty (50) pounds.
- If Yard Waste is not placed in a suitable container, the branches shall be tied in a bundle weighing not more than fifty (50) pounds.
- **YARD WASTE MIXED WITH TRASH WILL BE REJECTED.**
- The following materials **WILL NOT** be collected: stumps, root systems or parts of roots attached to brush, brush mixed with garden debris, brush generated from site clearing activities, materials resulting from tree pruning, or removal at an address other than the collection point and tree branches greater than 4" in diameter and 4' in length.
- Please refer to the City website to view the collection map.
- Reminder that burning of brush is **NOT ALLOWED**.

TRICK OR TREAT

SUNDAY, OCTOBER 26TH
1-4 PM



FALL REMINDERS



RESTRICTIONS

Reminder that winter overnight parking rules go into effect on December 1, 2025, and will continue until March 31, 2026. **Per City Ordinance, there is no parking between 2 AM - 6 AM on any City street or alley between those dates.**

Please check your mailbox posts to ensure they are solid and sturdy in the ground prior to winter. Once winter is upon us and the ground is frozen, it is almost impossible to make the needed repairs to sturdy your mailbox. This will ensure that when heavy snow is plowed off the road, your mailbox will not be pushed over.



NEED TO FILE A REPORT?

Chapter 15.5 was developed to prevent and correct the existence of adverse conditions and to establish certain standards relating to the appearance, maintenance, safety, and repair of all buildings and lands within the City.

If you feel a neighbor's property may need maintenance, you are able to file a complaint by visiting the Glendale Website and clicking on the "Report A Concern" button on the home page.

Accepted Requests:

- Property Maintenance
- Sewer Backups
- Tree Maintenance
- Street/Sidewalk Maintenance
- Power Outages
- Utility Issues
- Trash/Recycling Issues
- Animal Concerns
- Etc.

SeeClickFix



Upcoming Projects



For all questions regarding upcoming projects in Glendale, please contact Public Works at **414-228-1710**.

Traffic Updates

For all questions regarding the I-43 project traffic updates, please contact Rachel Andreoli at **262-977-0234** or by email at randreoli@hntb.com.



GDRH UPCOMING EVENTS

The Glendale-River Hills School District (GDRH) is committed to fiscal transparency and invites residents to upcoming events.

- A Board Budget Workshop will be held on September 17, 2025, at 6:00 p.m. at Glen Hills, where Superintendent Anna Young and Director of Business and Operations Michelle Brown will review school finances, the two-year referendum, and budget planning.
- The 2025-26 Recommended Budget will be presented for Board approval on October 29, 2025, at 6:00 p.m. at Glen Hills.
- Residents are also encouraged to attend the Student Showcase and Community Fair on November 20, 2025, from 5:30–7:30 p.m. at Glen Hills.



If you experience a sewer backup after hours or on weekends, please call the Glendale Police Department non-emergency line at **(414) 228-1753**.

PAY YOUR WATER BILL ONLINE



InvoiceCloud®

NEXT BILL DUE: OCTOBER 30TH

SCAN THE QR CODE TO SIGN UP FOR PAPERLESS BILLING AND PAY YOUR BILL ONLINE



PARK RESERVATIONS

We have three locations you can rent for your next event.

- Amphitheater (open May 1st - October 31st)
- Community Room (open year around)
- Outdoor Oasis Patio (open May 1st - October 31st)

For more information on the available rentals, please visit our city website at www.glendalewi.gov/622/park-rentals.

BIKE LICENSES

City of Glendale Ordinance 10.2.7 states that any bicycle ridden on the street is to be licensed. Licenses are available at the Glendale Police Department and sell for a fee of **\$10**. This license is PERMANENT. Licensing can help PD locate your bike if it has been lost or stolen.



COMMUNITY DEVELOPMENT



REDEVELOPMENT

The former Cardinal Stritch University campus at 6801 N Yates Rd. is undergoing a major transformation as it becomes the new home of

St. Augustine Preparatory Academy. Following the university's closure, demolition began in 2023 and continues today, making way for the development of updated facilities that will support the academy's educational mission and future growth.



The property at 6191 N Green Bay Ave., formerly home to Johnson's Green 7 Bar & Grill for 63 years, is

being redeveloped into Glendale Optimal Dental Care. Demolition began in 2022 to clear the site, paving the way for new construction that will bring updated services and renewed vitality to the area.



NEW DEVELOPMENT

The new David Hobbs Honda dealership at 6001 N Green Bay Ave in Glendale is well underway. Expected to be completed by the end of 2025, it'll be a state-of-the-art, customer-focused facility with expanded service capacity, modern amenities, Electric Vehicle-ready features, and a refreshed design aligned with Honda's new brand standards.

APPLYING FOR PERMITS



Submit and pay for your permits through Community Core or by scanning the **QR code**.

<https://www.glendale-wi.gov/2105/Building-Inspection-Department>



**DON'T
FORGET**

**TO CALL
FOR YOUR
INSPECTIONS!**



INSPECTIONS

What types of items require a permit?

Permits are required for: roofs, additions, kitchen and bathroom remodels, new furnaces, new air conditioning, new plumbing, and electrical. If you are planning a project and have questions about a permit, please call **414-228-1708**.

When does a permit expire?

Permits expire 18 months from the date of issuance.

Do I need a final inspection?

All permits require a final inspection. If the final inspection does not occur, the permit will expire, and a new permit fee is required to reopen the permit.

Who should I call for an inspection?

Often, your service provider will apply for a permit. However, most of the time, the service provider will not call for the final inspection. It is then the responsibility of the homeowner to call for the inspection. When working with a service provider, discuss early on who will be responsible for requesting and scheduling the final inspections.

How do I request an inspection?

Please call **262-420-4732** or email

WIinspections@safebuilt.com to request an inspection. Please have your address available, and if possible, provide your permit number. Please note that the property is in Glendale. Inspections requested prior to 3:30 pm can be scheduled for the following day or a day that is convenient for you.

How do I know if my service provider applied for a permit?

Ask your service provider to see a copy of the issued permit. If the provider is responsible for the final inspections, ask to see the final approved paperwork.



RIGHT-OF-WAY



The white dashes on the aerial photo represent the right-of-way for this particular property. The right-of-way allows an individual to enter your property and use it as a passageway. Right-of-way exists on land held by the government, such as public land. If a resident is unsure of the distinction between private property and the right-of-way, please view the following:

- Go to: <https://applications-mclio.hub.arcgis.com/>
- Click on 'Interactive Mapping App'
- Search by Address and click Aerial View

DRIVEWAY PERMITS



A permit is required when replacing a driveway approach, which is located within the City right-of-way. A sketch showing the width of the approach and a certificate of insurance listing the City of Glendale as **“additionally insured”** MUST be submitted with the permit application. The fee is **\$50 per entrance**. For more information, please call **(414) 228-1710**.

WHY DOES A FIRE ENGINE OR LADDER TRUCK COME TO MY MEDICAL CALL?

By: Chief Robert C. Whitaker, North Shore Fire/Rescue

As we have started to ramp up our public education and public relations activities again in a post-pandemic world, we've made a lot of great community contacts. One question that frequently comes up is: Why does a fire engine or ladder truck come to my medical call? This is a great question, and the answer is actually probably much more straightforward than you might think.

The simple answer is that all of our personnel are trained to at least the Emergency Medical Technician-Basic level (EMT-B). This means that every one of our more than 90 sworn personnel is licensed at a minimum as an EMT-B in the State of Wisconsin. EMTs are trained to provide basic life support level care, including airway management, splinting and bandaging of wounds, CPR and defibrillation, bleeding control, and administration of some basic medications. These providers may be riding on one of our ambulances, a fire engine, or a ladder truck.

In addition to the EMT-Bs, more than half of our personnel are trained to the Paramedic level (EMT-P). Paramedics are the highest level of pre-hospital emergency care in the area. These members are trained above the EMT-B level to provide advanced medication therapies, start and manage intravenous lines, place advanced airways, perform invasive procedures to treat a collapsed lung or remove fluid from around the heart, provide advanced assessment of cardiac rhythms, and more. Like our EMT-Bs, when staffing permits, you may find some of these paramedic providers riding on our fire engines or trucks in addition to on our ambulances. Additionally, more critical emergencies may require extra hands, so our dispatchers may send some additional resources (another ambulance or fire engine/truck) to the scene to assist.

Therefore, the long answer to the question at the start of the article is this: Our goal is to get the right care providers to your side during your emergency in order to begin stabilization and treatment. That may mean that the fire engine that might happen to be down the street responds in addition to our ambulance to transport you to the hospital. As an organization, we pride ourselves on providing timely, patient-centered, and professional emergency care to all those who live, work, and visit the seven communities we are proud to serve.

Do you have a question you'd like answered about a service or program we provide? Feel free to submit them via our website at www.nsfire.org or email dflint@nsfire.org or kwenzel@nsfire.org with your questions.



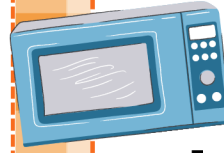
Home HazMat COLLECTION



Bring your hazardous waste, such as pesticides, solvents, automotive fluids, and other potentially harmful chemicals, to permanent collection facilities listed below. A list of acceptable items and additional mobile collection sites is available at www.mmsd.com.

Permanent Collection Facilities:

- W124 N9451 Boundary Road (124th St.), Menomonee Falls
- 3879 W. Lincoln Avenue, Milwaukee



5311 South 9th Street
Milwaukee, WI 53221
(414) 627-1152

Email: info@appliancecycling.net

Website: www.appliancecycling.net

Hours: Monday - Friday 8:00 p.m. - 4:00 p.m.

City residents may drop off large or small appliances by contacting Refrigerant Depot, Inc.



It is the policy of the City of Glendale to assure equal opportunity to live in adequate housing facilities regardless of race, color, religion, ancestry, national origin, sex, handicap, sexual preference, marital status of persons maintaining a household, lawful source of income, place of birth, or age, and to that end, to prohibit discrimination in housing by any persons.

In connection with any real estate transaction which affects any housing accommodation on the open market, or in connection with any public sale, purchase, rental, or lease of any accommodation, it is illegal within Glendale for a person, owner, financial institution, real estate broker, or sales representative to:

- Refuse to sell, purchase, rent, or lease to a person because of race, color, religion, ancestry, national origin, handicap, marital status, sexual preference, sex, age, or place of birth.
- To discriminate against a person in the terms, conditions, or privileges of the sale, purchase, rental, or lease of any housing accommodation.

A complete copy of the City's fair housing ordinance may be obtained at City Hall or by calling **(414) 228-1770**.

Any person who has a complaint, or who may be aggrieved by any unlawful practice which is prohibited by the ordinance, may file a complaint with the Common Council within 30 days after the aggrieved person becomes aware of the alleged unlawful practice, but no more than 60 days after the alleged unlawful practice has occurred.

The City will attempt to resolve each complaint. If an acceptable resolution for both parties is not reached, the City will then forward the complaint and findings to the appropriate state and federal agencies.

In addition to the local Code of Ordinances, an individual can pursue complaints under both state and federal fair housing laws. Under the Wisconsin Open Housing Law, a person has one year after the last act of discrimination to file an administrative complaint with the State of Wisconsin Equal Rights Division (ERD) and one year to file a judicial complaint (lawsuit). If a person chooses to pursue a complaint through a federal administrative agency, the complaint must be filed with the Department of Housing and Urban Development (HUD) within one year of the last act of discrimination under the 1968 Federal Fair Housing Act (FFHA). To file a federal court action under the FFHA, one must file the complaint within two years of the act of discrimination. In addition, under the Civil Rights Act of 1866, which only applies to racial discrimination, a person has up to three years to file a judicial complaint.

Additional contact telephone numbers for complaints include the Metropolitan Milwaukee Fair Housing Council (414-278-1240), the United States Department of Housing and Urban Development (414-297-3214, Ext. 8300 or 8301), or the State of Wisconsin Equal Rights Division (414-227-4384).

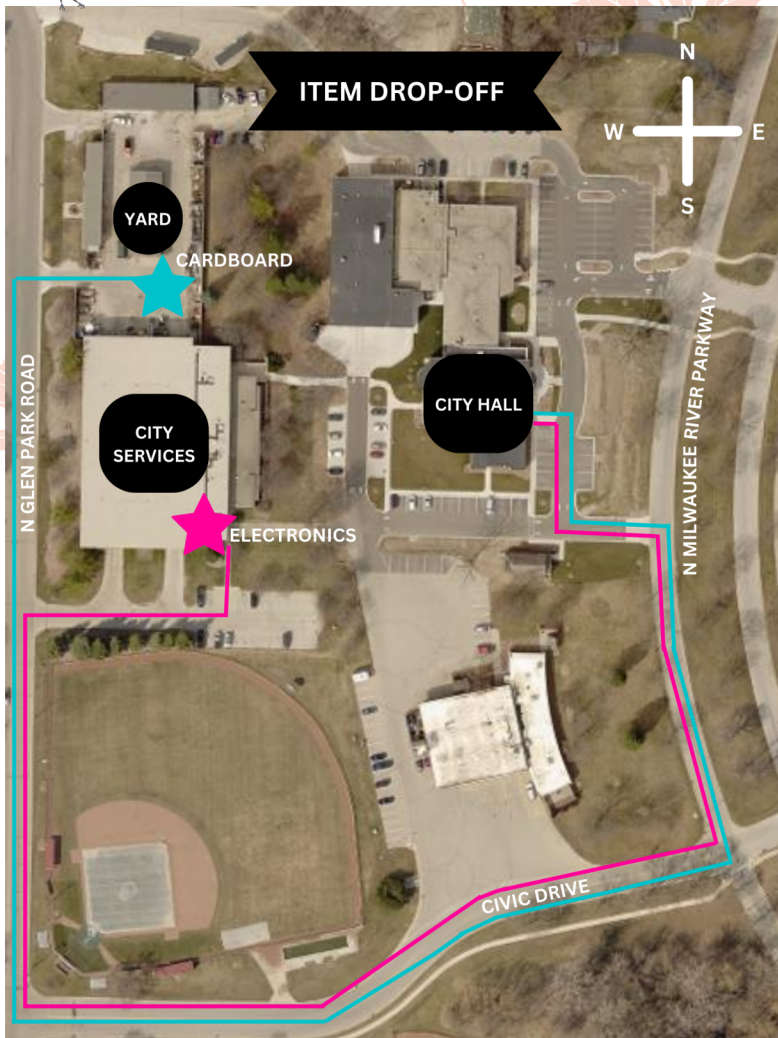


PUBLIC WORKS YARD

5930 N GLEN PARK RD, GLENDALE, WI 53209

Please refer to the map for electronic drop-off. Please note, there is a **\$40 charge for TVs and Monitors**, which must be paid for at City Hall prior to dropping items off. The guidelines below must be followed:

- **ONLY** recycling items may be dropped off in the Public Works yard.
- Cardboard must be flattened prior to being placed in the dumpster.
- Plastic and Styrofoam are not allowed.
- The dumpsters are marked and should not be mixed with other items.
- Please refrain from illegal dumping and using the other dumpsters as they are not for public use. The yard area is monitored by video cameras.



Any closures will be posted on the City's website. Please call **(414) 228-1700** with any questions.

Item Drop-off Schedule:

Monday – Thursday 7:00AM-3:00PM

Friday 7:00AM-10:00AM

We are closed the following holidays:

- New Year's Day
- Martin Luther King Jr Day
- Memorial Day
- Independence Day
- Labor Day
- Thanksgiving
- Day after Thanksgiving
- Christmas Day
- New Year's Eve



TRASH & RECYCLING

DISPOSAL OF LARGE, BULKY OR NON-HOUSEHOLD WASTE

Disposal of large furniture, mattresses, etc., is done by special collection. Residents must call John's Disposal at **(262) 473-4700** to schedule a pick-up and to find out if any fees will apply. Special pick-ups **must be scheduled at least a week in advance** of the scheduled Monday collection. Items may be placed at the curb on the night PRIOR to the Monday collection ONLY. Items must be neatly piled or placed in containers to facilitate collection. All collections are done by hand, so your consideration for workers is appreciated.

MISSED COLLECTION OF REFUSE, RECYCLABLES OR YARD WASTE

If you suspect your garbage, recycling, or yard waste collection has been missed, residents must contact John's Disposal directly at **(262) 473-4700**. This allows residents to explain, in detail with the service provider, what items are placed for collection and any possible reasons for non-collection.



COLLECTION OF REFUSE

Per City of Glendale Code, all garbage carts shall be placed at the curbside collection point only after 4:00pm on the evening prior to the regular collection time, and then all refuse carts must be removed from the curbside collection point within twenty-four (24) hours after the regular collection time. If you are in need a new garbage or recycling lid or bin?

Please contact John's Disposal directly at **(262) 473-4700**.

Holiday Trash Collection Schedule

Holiday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Thanksgiving November 27, 2025	Regular Service	Regular Service	Regular Service	No Service	Thursday's Route	Friday's Route
Christmas December 25, 2025	Monday's Route	Tuesday's Route	Wednesday's Route	No Service	Thursday's Route	Friday's Route
New Years Day January 1, 2025	Monday's Route	Tuesday's Route	Wednesday's Route	No Service	Thursday's Route	Friday's Route

2025 CITY OF GLENDALE BRUSH & YARD WASTE CALENDAR

Brush and yard waste must be placed out by 7:00am on the day of your normal garbage collection day. To determine your collections week ("A" or "B"), please refer to the map.

Week "A" begins week of March 25 and ends week of November 3.

Week "B" begins week of April 1 and ends week of November 10.

If a Holiday falls on M-F, pick-up will be delayed by one day.

O c t o b e r						
S	M	T	W	TH	F	SAT
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31 	

D e c e m b e r						
S	M	T	W	TH	F	SAT
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24 	25	26	27
28	29	30	31			

A WEEK

B WEEK



N o v e m b e r						
S	M	T	W	TH	F	SAT
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27 	28	29
30						

**Use our Interactive Map to find
out your collection days.**

<https://experience.arcgis.com/experience/4bc2313fa2e74c4683c6b1a3605ac77a/>

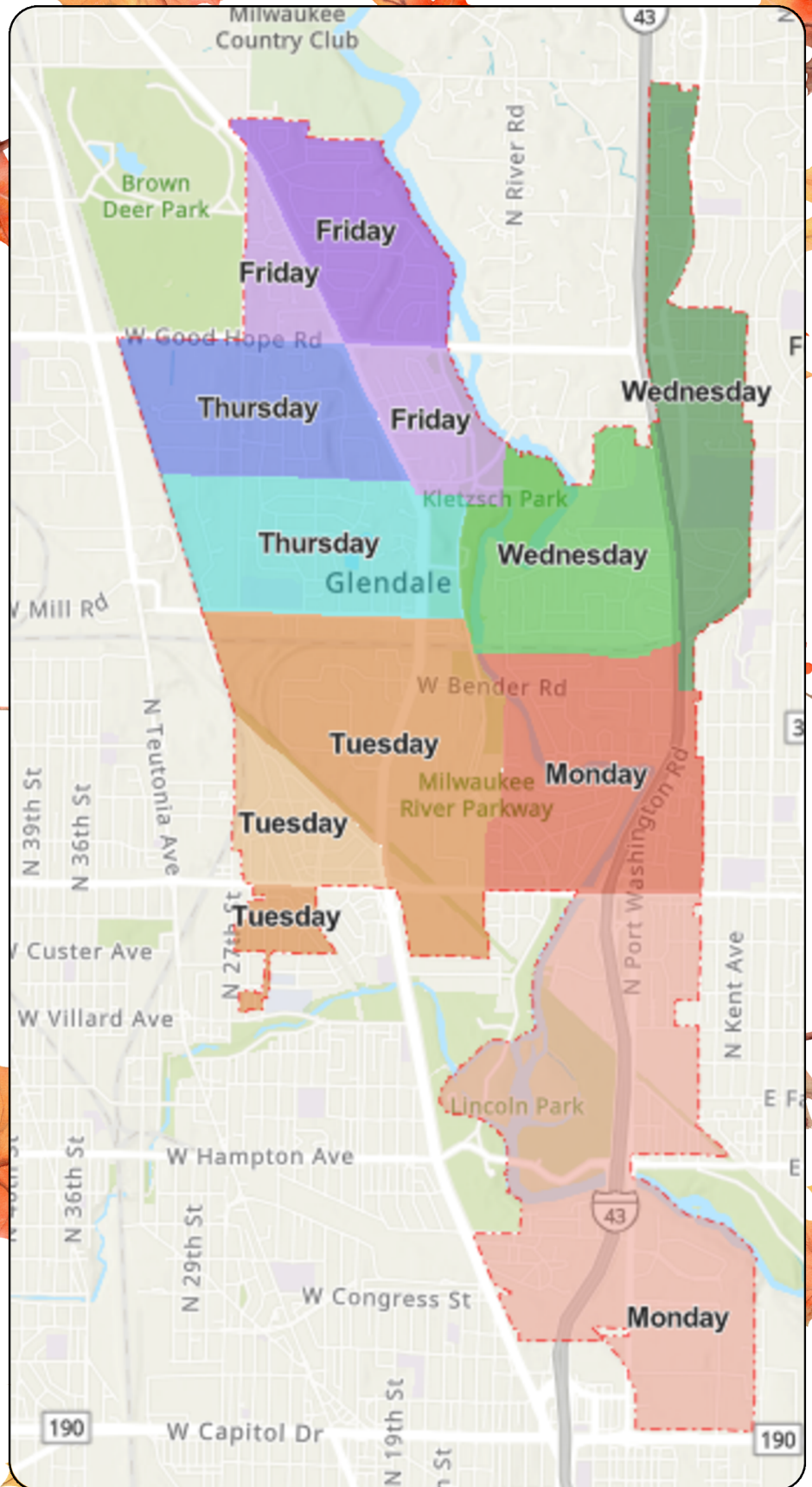
Please contact John's Disposal directly at (262) 473-4700 for questions.

RECYCLING A WEEK / YARD WASTE B WEEK

MONDAY
TUESDAY
WEDNESDAY
THURSDAY
FRIDAY

RECYCLING B WEEK / YARD WASTE A WEEK

MONDAY
TUESDAY
WEDNESDAY
THURSDAY
FRIDAY



CITY OF GLENDALE PHONE DIRECTORY

POLICE • FIRE • AMBULANCE • PARAMEDICS	911
POLICE AND FIRE (NON-EMERGENCY)	(414) 351-9900
DEPARTMENT OF PUBLIC WORKS	(414) 228-1710

Mayor

Bryan Kennedy
bryan.kennedy@glendalewi.gov
(414) 228-1712

Alder 2nd District

Jim Daugherty
jim.daugherty@glendalewi.gov
(414) 220-0695

Alder 4th District

Phillip Bailey
p.bailey@glendalewi.gov
(205) 960-7970

Alder 6th District

JoAnn Shaw
joann.shaw@glendalewi.gov
(414) 979-1331

Alder 1st District

Tomika Vukovic
tomika.vukovic@glendalewi.gov
(414) 322-7247

Alder 3rd District

John Gelhard
john.gelhard@glendalewi.gov
(262) 880-7370

Alder 5th District

Steve Schmelzling
steve.schmelzling@glendalewi.gov
(414) 797-3827

Municipal Judge

Christopher Lipscomb
court@glendalewi.gov
(414) 228-1752

CITY HALL • DEPARTMENTS • SCHOOLS

Accounts Payable	(414) 228-1717
Assessor (Accurate Appraisal)	(800) 770-3927
Building Inspections	(414) 228-1708
• Inspections Scheduling (SafeBuilt)	(262) 420-7432
City Administrator	(414) 228-1714
City Treasurer	(414) 228-1759
Community Development and Planning	(414) 228-1770
• Flood Plain Management	(414) 228-1770
Department of Public Works	(414) 228-1710
• Forestry	(414) 228-1710
• Property Maintenance Inspections	(414) 228-1749
Garbage Collection (John's Disposal)	(262) 473-4700
Health Department and Clinics	(414) 371-2980
Municipal Court	(414) 228-1752
North Shore Fire Department	(414) 357-0113
North Shore Library	(414) 351-3461
Police Department Non-Emergency	(414) 351-9900
Recreation Department, Nicolet	(414) 351-7566
Schools	
• Glen Hills Middle School	(414) 351-7160
• Parkway Elementary	(414) 351-7190
• Maple-Dale	(414) 351-7380
• Nicolet High School	(414) 351-1700
Senior Citizen Center	(414) 351-7160 Ext: 2138
Water Utility Office	(414) 228-1719

CITY
HALL

City Administrator Karl Warwick
Deputy City Administrator Jessica Ballweg
City Attorney Nathan Bayer
Director of City Services Charlie Imig
Fire Chief Robert Whitaker, III
Police Chief Rhett Fugman



City of Glendale
5909 N. Milwaukee River Parkway
Glendale, WI 53209

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SUBJECT: Review: Speed Limit Study on North Green Bay Avenue, between West Brantwood Avenue and West Good Hope Road.

FROM: Karl Warwick, City Administrator

MEETING: September 8, 2025 Common Council Meeting

MEETING DATE: September 8, 2025

FISCAL SUMMARY:

Budget Summary: NA

Budgeted Expenditure: NA

Budgeted Revenue: NA

STATUTORY REFERENCE:

Wisconsin Statutes: NA

Municipal Code: 10.1.12

BACKGROUND & ANALYSIS: The speed limit on North Green Bay Avenue from Silver Spring to Brantwood is 35 MPH, increases to 40 MPH to Good Hope, and continues at 40 MPH to Range Line. Staff was asked to perform a speed study on Green Bay to help determine the appropriate speed limit for Green Bay Road from Silver Spring to Good Hope.

The City hired Traffic Engineering Solutions (TADI) to perform a speed study at two locations on Green Bay Road, in both north and southbound lanes.

One of the principles of speed limits is that the established speed limit should be based on the speed at which 85% of drivers drive. This is generally the "rule" because establishing a speed limit based on the speed that "reasonable" (85% percentile) people drive creates the "safest" traveling areas. People generally drive at a speed that they feel safe based on the road conditions, the surrounding areas, their judgment, etc. Establishing a speed limit based on these factors creates the safest traveling conditions.

The speed study measured the speed limit south of Bernard Lane and north of Kletzsch Park. The 85th percentile is 45.8 and 46.5 MPH, respectfully. The speed limit south of Bernard is 35

MPH, and north of this, the speed limit increases to 40 MPH. A variety of factors can justify lowering a speed limit from the 85th percentile, particularly for safety reasons or in urban areas. The 85th percentile is based on the idea that most drivers choose a "reasonable" speed for a given roadway. However, modern traffic management increasingly considers other elements beyond just vehicle speed.

Study highlights

- *The 85th percentile speed is about 46 mph at both study locations, roughly 6 mph over the posted 40 mph speed limit.*
- *The median speed is approximately 41 mph, which is close to the current posted limit.*
- *Over 60% of vehicles are traveling above 40 mph, but only around 5% exceed 50 mph.*
- *The 10-mph pace (the most common speed range) is 37–47 mph, showing that most vehicles are averaging right around 40 mph.*

*Overall, we recommend keeping the speed limit at 40 mph. **The data shows that the 85th percentile is already above 40 mph, meaning lowering the posted limit alone may not significantly change driver behavior.***

Also enclosed is traffic crash data from 2018 to 2022. During this time, there was one traffic fatality and 30 with serious injuries. 26 of those were vehicle-only, and three involved pedestrians.

Staff is seeking feedback on whether to prepare an ordinance to modify the speed limit on Green Bay Road.

RECOMMENDATION: Provide feedback on whether to prepare an ordinance amending the speed limit on Green Bay Road.

ACTION REQUESTED: Provide feedback on whether to prepare an ordinance amending the speed limit on Green Bay Road.

ATTACHMENTS:

3507 Glendale Green Bay Ave Speed Tech Memo 2025_0804_shared (1),
CrashSummarySheet_Glendale

Green Bay Avenue Speed Data Collection

August 4th, 2025



To: Karl Warwick, City Manager, City of Glendale
From: John Campbell, P.E., RSP2, TADI
Christian R. Sternke, P.E., RSP2, TADI
Subject: Speed Data Collection – Green Bay Avenue, City of Glendale

PART A – INTRODUCTION

TADI collected speed data on Green Bay Avenue in the City of Glendale, Wisconsin. TADI evaluated the speed on the corridor consistent with the Wisconsin Department of Transportation (WisDOT) Speed Management Guidelines. This technical memorandum summarizes the data collection and results of the study.

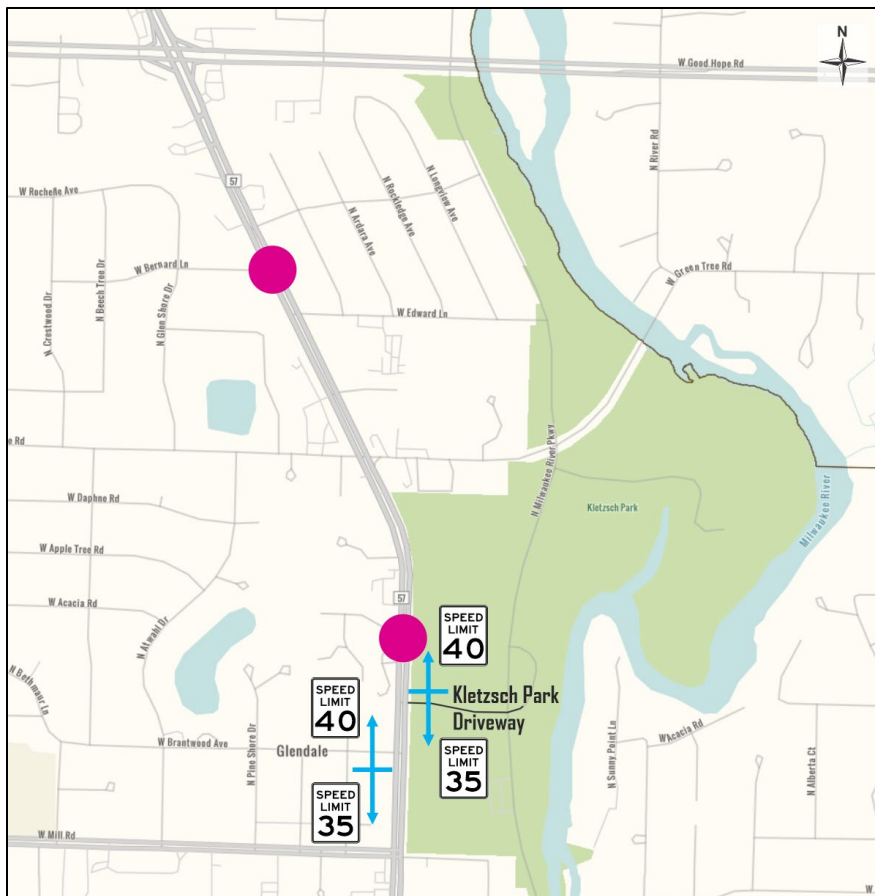
PART B – EXISTING CONDITIONS

TADI collected speed data on Green Bay Avenue at the locations highlighted on the map below: north of the Kletzsch Park entrance and just south of Bernard Lane. Data was collected for 48 hours from 3:00 PM on July 28th through 3:00 PM on July 30th, 2025, consistent with the WisDOT Speed

Management Guidelines. The speed data sheets are included in [Appendix A](#) of this technical memorandum.

Green Bay Avenue has a posted speed limit of 40-mph in both directions at both data collection sites. However, it should be noted that the 35-to-40-mph transition zone for the northbound Green Bay Avenue traffic is just north of the Kletzsch Park driveway and approximately 500-foot south of the southern data collection site. The transition zones for both directions of traffic are shown on the study area map.

It should also be noted that the specific locations of the data collection sites were selected to ensure free-flow traffic could be captured.



Background Image Source: Milwaukee County GIS and Land Information Interactive Map

The following table is a summary of the speed observations including additional statistics, such as the percentage driving over the speed limit and the percentage driving more than 10-mph above the speed limit.

Green Bay Avenue	Direction	Speed Limit	Median Speed	85 th Percentile Speed	10-mph Pace	% Over Speed Limit	% >10mph Over Speed Limit
South of Bernard Lane	NB	40-mph	40.4-mph	45.6-mph	36 to 45-mph	61.0%	4.3%
	SB		40.9-mph	45.9-mph	37 to 46-mph	65.3%	4.8%
	Combined		40.7-mph	45.8-mph	37 to 46-mph	63.3%	4.6%
North of Kletzsch Park Entrance	NB	40-mph	41.9-mph	46.8-mph	38 to 47-mph	73.7%	6.4%
	SB		41.3-mph	46.2-mph	37 to 46-mph	68.3%	5.2%
	Combined		41.6-mph	46.5-mph	38 to 47-mph	70.8%	5.7%

Both data collection locations observed over 60% of vehicles driving over the posted 40-mph speed limit and approximately 5% driving 10-mph above the speed limit. The 85th percentile speed at these two locations was observed to be approximately 46-mph and the median speed to be approximately 41-mph.

It is important to note that the rain that occurred on Wednesday, July 30th, 2025, had a negligible effect on the observed speeds, with the statistics above being affected by less than 0.5-mph.

APPENDIX A

Speed Data



WISCONSIN DEPARTMENT OF TRANSPORTATION SPEED STUDY WORKSHEET

Green Bay Ave south of Bernard Lane (43.143971, -87.935567)

LOCATION INFORMATION

HIGHWAY:	Green Bay Avenue
COUNTY:	Milwaukee
MUNICIPALITY:	Glendale
STUDY LOCATION:	Green Bay Ave south of Bernard Lane
DIRECTION OF TRAVEL:	Northbound/Southbound
POSTED SPEED:	40

GENERAL INFORMATION

DATE:	7/28/25 - 7/30/25
DAY:	Mon - Wed
TIME OF STUDY:	3pm Mon - 3pm Wed
OBSERVER(S):	
WEATHER:	Sunny Mon/Tue - Rainy Wed
PAVEMENT CONDITION:	Dry Mon/Tue - Wet Wed

FIELD COMMENTS

NORTHBOUND STUDY RESULTS

85TH PERCENTILE*	45.6
50TH PERCENTILE†	40.4
AVERAGE SPEED	40.9
PACE RANGE‡	36 TO 45
PERCENT IN PACE	68.0%
PERCENT OVER PACE	17.9%
PERCENT UNDER PACE	14.1%

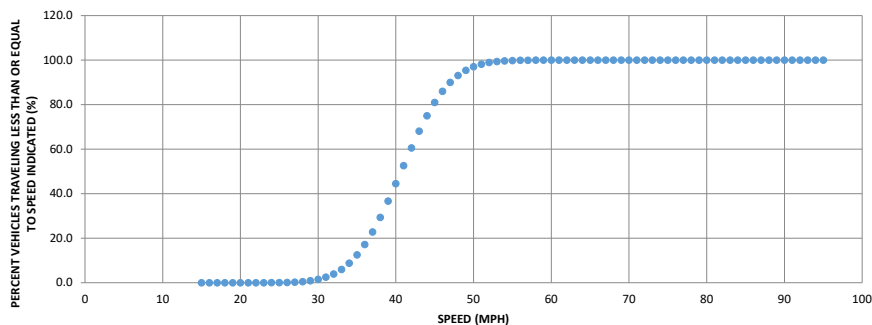
SOUTHBOUND STUDY RESULTS

85TH PERCENTILE*	45.9
50TH PERCENTILE†	40.9
AVERAGE SPEED	41.4
PACE RANGE‡	37 TO 46
PERCENT IN PACE	69.8%
PERCENT OVER PACE	14.7%
PERCENT UNDER PACE	15.6%

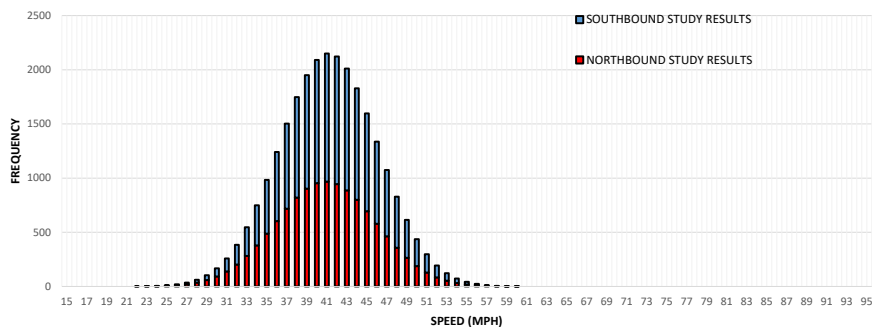
COMBINED STUDY RESULTS

85TH PERCENTILE*	45.8
50TH PERCENTILE†	40.7
AVERAGE SPEED	41.2
PACE RANGE‡	37 TO 46
PERCENT IN PACE	68.8%
PERCENT OVER PACE	14.0%
PERCENT UNDER PACE	17.2%

S-CURVE PLOT



SPEED DISTRIBUTION CHART



*85TH PERCENTILE SPEED IS THE SPEED AT OR BELOW WHICH 85 PERCENT OF THE OBSERVED TRAFFIC TRAVELS UNDER FREE FLOW CONDITIONS

†50TH PERCENTILE SPEED IS THE SPEED AT OR BELOW WHICH 50 PERCENT OF THE OBSERVED TRAFFIC TRAVELS UNDER FREE FLOW CONDITIONS

‡PACE IS THE 10 MPH RANGE OF SPEEDS THAT COVERS THE HIGHEST NUMBER OF OBSERVATIONS FROM THE DATA SET

SPEED (MPH)	NB VEH	SB VEH	TOTAL
15	0	0	0
16	0	0	0
17	0	0	0
18	0	0	0
19	0	0	0
20	0	0	0
21	0	0	0
22	1	0	1
23	2	1	3
24	3	2	5
25	7	4	11
26	12	8	20
27	21	15	36
28	36	26	62
29	59	45	104
30	92	75	167
31	139	119	258
32	202	182	384
33	282	265	547
34	378	371	749
35	487	497	984
36	603	638	1241
37	717	786	1503
38	820	927	1747
39	902	1049	1951
40	953	1138	2091
41	968	1182	2150
42	945	1178	2123
43	887	1124	2011
44	800	1029	1829
45	694	903	1597
46	578	759	1337
47	463	612	1075
48	357	472	829
49	264	350	614
50	188	248	436
51	128	169	297
52	84	110	194
53	53	69	122
54	32	41	73
55	19	24	43
56	11	13	24
57	6	7	13
58	3	3	6
59	1	2	3
60	1	1	2
61	0	0	0
62	0	0	0
63	0	0	0
64	0	0	0
65	0	0	0
66	0	0	0
67	0	0	0
68	0	0	0
69	0	0	0
70	0	0	0
71	0	0	0
72	0	0	0
73	0	0	0
74	0	0	0
75	0	0	0
76	0	0	0
77	0	0	0
78	0	0	0
79	0	0	0
80	0	0	0
81	0	0	0
82	0	0	0
83	0	0	0
84	0	0	0
85	0	0	0
86	0	0	0
87	0	0	0
88	0	0	0
89	0	0	0
90	0	0	0
91	0	0	0
92	0	0	0
93	0	0	0
94	0	0	0
95	0	0	0
TOTAL VEHICLES	12198	14444	26642



WISCONSIN DEPARTMENT OF TRANSPORTATION SPEED STUDY WORKSHEET

Green Bay Ave north of Kletzsch Park Entrance (43.137739, -87.932294)

LOCATION INFORMATION

HIGHWAY:	Green Bay Avenue
COUNTY:	Milwaukee
MUNICIPALITY:	Glendale
STUDY LOCATION:	Green Bay Ave north of Kletzsch Park Entrance
DIRECTION OF TRAVEL:	Northbound/Southbound
POSTED SPEED:	40

GENERAL INFORMATION

DATE:	7/28/25 - 7/30/25
DAY:	Mon - Wed
TIME OF STUDY:	3pm Mon - 3pm Wed
OBSERVER(S):	
WEATHER:	Sunny Mon/Tue - Rainy Wed
PAVEMENT CONDITION:	Dry Mon/Tue - Wet Wed

FIELD COMMENTS

NORTHBOUND STUDY RESULTS

85TH PERCENTILE*	46.8
50TH PERCENTILE†	41.9
AVERAGE SPEED	42.4
PACE RANGE‡	38 TO 47
PERCENT IN PACE	71.9%
PERCENT OVER PACE	13.8%
PERCENT UNDER PACE	14.3%

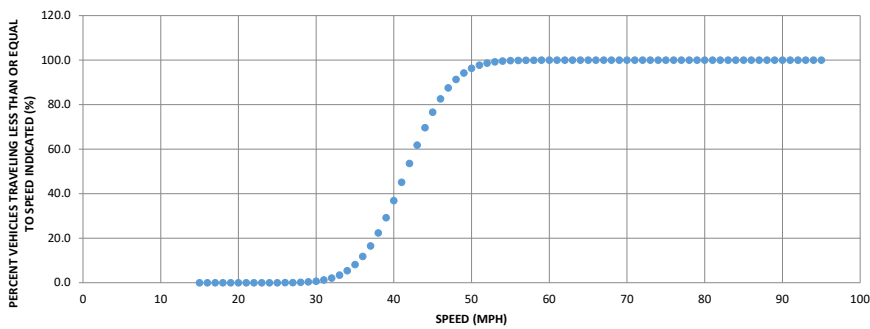
SOUTHBOUND STUDY RESULTS

85TH PERCENTILE*	46.2
50TH PERCENTILE†	41.3
AVERAGE SPEED	41.8
PACE RANGE‡	37 TO 46
PERCENT IN PACE	70.7%
PERCENT OVER PACE	16.0%
PERCENT UNDER PACE	13.4%

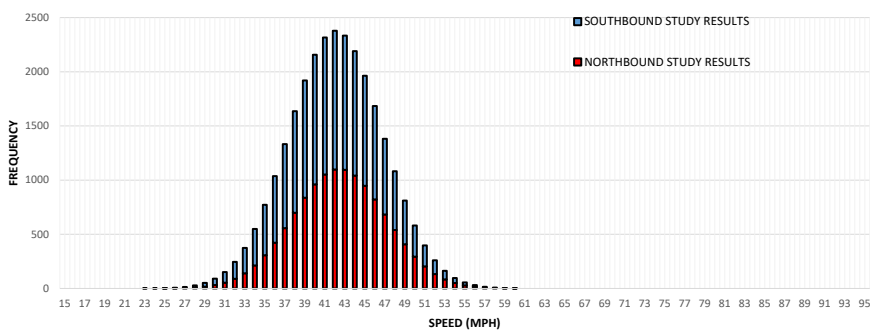
COMBINED STUDY RESULTS

85TH PERCENTILE*	46.5
50TH PERCENTILE†	41.6
AVERAGE SPEED	42.1
PACE RANGE‡	38 TO 47
PERCENT IN PACE	71.0%
PERCENT OVER PACE	12.5%
PERCENT UNDER PACE	16.6%

S-CURVE PLOT



SPEED DISTRIBUTION CHART



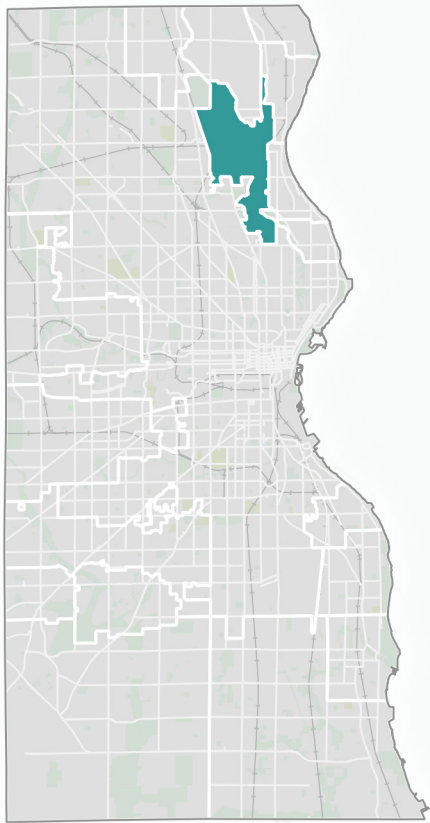
*85TH PERCENTILE SPEED IS THE SPEED AT OR BELOW WHICH 85 PERCENT OF THE OBSERVED TRAFFIC TRAVELS UNDER FREE FLOW CONDITIONS

†50TH PERCENTILE SPEED IS THE SPEED AT OR BELOW WHICH 50 PERCENT OF THE OBSERVED TRAFFIC TRAVELS UNDER FREE FLOW CONDITIONS

‡PACE IS THE 10 MPH RANGE OF SPEEDS THAT COVERS THE HIGHEST NUMBER OF OBSERVATIONS FROM THE DATA SET

SPEED (MPH)	NB VEH	SB VEH	TOTAL
15	0	0	0
16	0	0	0
17	0	0	0
18	0	0	0
19	0	0	0
20	0	0	0
21	0	0	0
22	0	0	0
23	0	1	1
24	0	1	1
25	1	3	4
26	2	5	7
27	4	10	14
28	9	20	29
29	17	35	52
30	31	60	91
31	53	99	152
32	89	156	245
33	140	235	375
34	212	338	550
35	306	466	772
36	422	615	1037
37	556	776	1332
38	699	937	1636
39	838	1082	1920
40	961	1196	2157
41	1051	1265	2316
42	1098	1280	2378
43	1095	1239	2334
44	1042	1148	2190
45	947	1017	1964
46	822	862	1684
47	682	700	1382
48	539	543	1082
49	408	403	811
50	294	287	581
51	203	195	398
52	133	127	260
53	84	79	163
54	50	47	97
55	29	27	56
56	16	15	31
57	8	8	16
58	4	4	8
59	2	2	4
60	1	1	2
61	0	0	0
62	0	0	0
63	0	0	0
64	0	0	0
65	0	0	0
66	0	0	0
67	0	0	0
68	0	0	0
69	0	0	0
70	0	0	0
71	0	0	0
72	0	0	0
73	0	0	0
74	0	0	0
75	0	0	0
76	0	0	0
77	0	0	0
78	0	0	0
79	0	0	0
80	0	0	0
81	0	0	0
82	0	0	0
83	0	0	0
84	0	0	0
85	0	0	0
86	0	0	0
87	0	0	0
88	0	0	0
89	0	0	0
90	0	0	0
91	0	0	0
92	0	0	0
93	0	0	0
94	0	0	0
95	0	0	0
TOTAL VEHICLES	12848	15284	28132

SAFETY ANALYSIS



Roadway Safety in Glendale

The crash analysis revealed that there was one fatal crash and 30 crashes with serious injuries between 2018 and 2022. A total of 20 of these crashes occurred on locally-owned roads. Over half (52%) of the fatal and serious injury crashes occurred at mid-block locations. One in six of the fatal and serious injury crashes involved drivers under the age of 18. Green Bay Avenue, Good Hope Road, Silver Spring Drive, and Port Washington Road are all roads within Glendale that should be prioritized for safety interventions. Green Bay, Good Hope and Port Washington are all not under Glendale’s jurisdiction. Driver behavior is a major factor impacting roadway safety in Glendale. Feedback from public engagement and conversations with city staff revealed that driving illegally, driving stolen vehicles, and

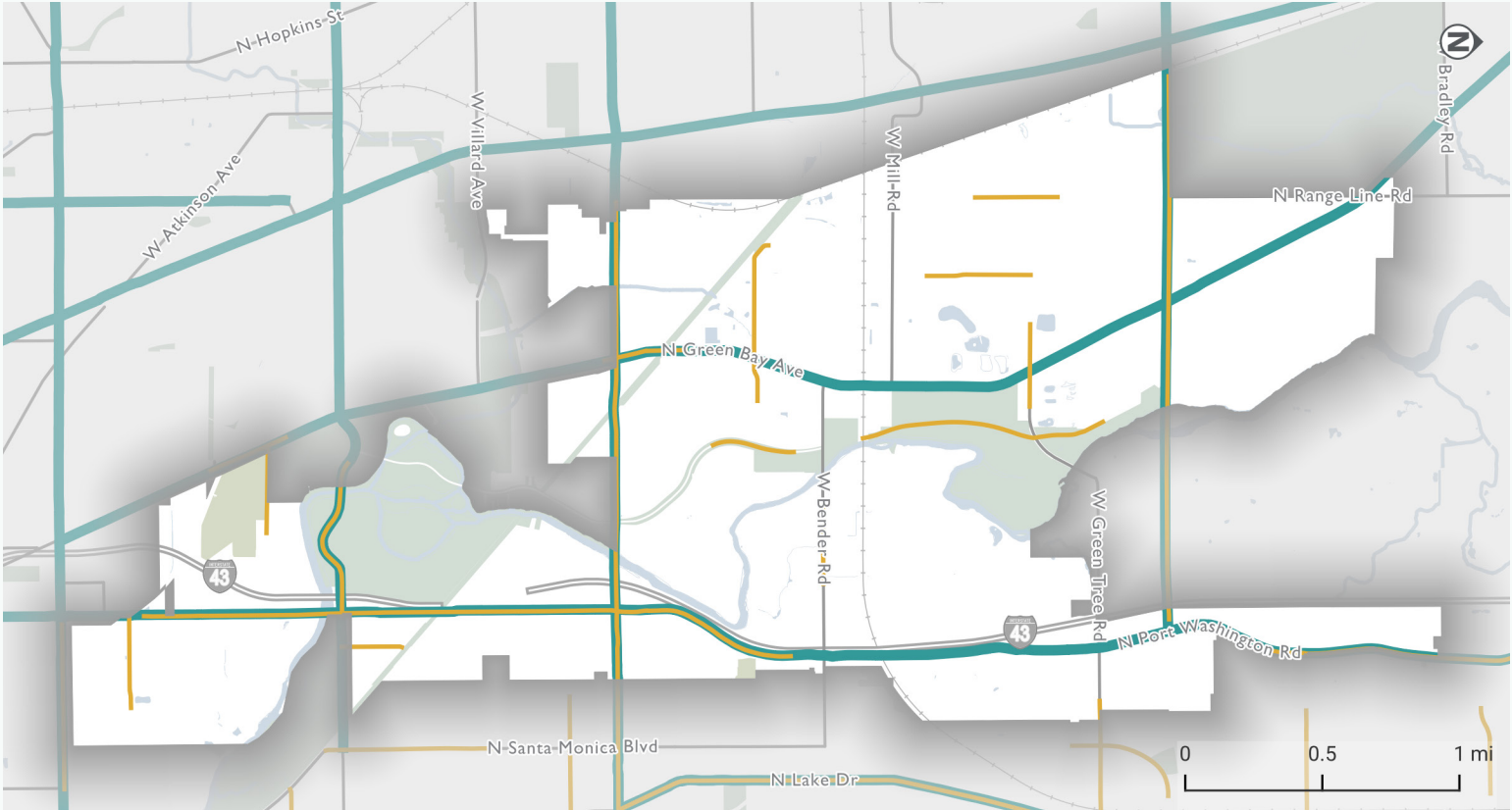
aggressive driving are all issues reducing transportation safety in Glendale.

Analysis Methods

The Corridors of Local Concern (to the right) show crash hot spots in Glendale. The analysis used a modified sliding window analysis approach to depict roadway segments with relatively high crash densities during the 2018-2022 study period. In Glendale, crashes were assigned a score based on the highest severity injury in the crash. Both fatal (K) and incapacitating injury (A) crashes were assigned a score of 1, while minor injury (B), possible injury (C), and property damage only (O) crashes were excluded from the analysis. The top 10% of roads were selected as Corridors of Local Concern, and incorporated manual edits.

SAFETY ANALYSIS

CORRIDORS OF CONCERN IN GLENDALE



BETWEEN 2018-2022

1

Fatal Crashes

30

Crashes with Serious Injuries

CRASH RATE

Annual Average of Fatal and Serious Injury Crashes Per 10,000 Residents

4.6

Glendale

5.5

Statewide

TOP CRASH TYPE



23%

Fatal and Serious Injury Crashes were **ANGLE** crashes

CRASH LOCATION



52%

Fatal and Serious Injury Crashes occurred at **MID-BLOCK**

CRASH BEHAVIOR



9

Fatal and Serious Injury Crashes involved **RECKLESS DRIVING**

FATAL & SERIOUS INJURY CRASHES BY MODE



3

Pedestrian



0

Bicycle



2

Motorcycle



26

Vehicle Only

CRASHES BY ROADWAY JURISDICTION

0

Fatal and Serious Injury Crashes on **state roads**

5

Fatal and Serious Injury Crashes on **county roads**

6

Fatal and Serious Injury Crashes on **connecting highway roads**

20

Fatal and Serious Injury Crashes on **local roads**

CRASHES INVOLVING YOUNG DRIVERS



1 in 6 Fatal and Serious Injury Crashes involved a **younger driver (under 18)**



5909 North Milwaukee River Parkway
Glendale, WI 53209

SUBJECT: Review: August 9th Flooding Event and City Action

FROM: Karl Warwick

MEETING: September 8, 2025 Common Council Meeting

MEETING DATE: September 8, 2025

FISCAL SUMMARY:

Budget Summary: NA

Budgeted Expenditure: NA

Budgeted Revenue: NA

STATUTORY REFERENCE:

Wisconsin Statutes: NA

Municipal Code: NA

BACKGROUND & ANALYSIS: Staff will provide an overview of the August 9th flooding event and the City's response, including:

1. Summary of the storm
2. Emergency response efforts
3. Damage to City property and equipment
4. Citywide damage clean-up and preliminary calculations
5. Work with Milwaukee County and the Office of Emergency Management
6. Federal Emergency Management Agency (FEMA) response

RECOMMENDATION: NA

ACTION REQUESTED: NA

ATTACHMENTS:

None



5909 North Milwaukee River Parkway
Glendale, WI 53209

SUBJECT: *Approval of Appointments - Glendale Youth Council Applicants*

FROM: Bryan Kennedy, Mayor

MEETING: September 8, 2025 Common Council Meeting

MEETING DATE: September 8, 2025

FISCAL SUMMARY:

Budget Summary: NA

Budgeted Expenditure: NA

Budgeted Revenue: NA

STATUTORY REFERENCE:

Wisconsin Statutes: NA

Municipal Code: NA

BACKGROUND & ANALYSIS: Several months ago, the Common Council approved the formation of a Glendale Youth Council. Applications were accepted through August 18. Since then, interviews have been conducted. Here are the recommendations from Mayor Kennedy for appointment to the inaugural Glendale Youth Council. Appointments will expire July 31, 2026.

President—Maya Khayat

Clerk—Ashlyn Ganfield

Dist 1—Paula Arias

Dist 2—Lucy Domnitz

Dist 3—Riley Krueger

Dist 4—Reece Couch

Dist 5—Tristan Latona

Dist 6—Dylan Lawrence

RECOMMENDATION: Approve the appointments to the Glendale Youth Council.

ACTION REQUESTED: Approve the appointments to the Glendale Youth Council.

ATTACHMENTS:

None

SUBJECT: *Proclamation - National See Tracks, Think Train Week in Glendale*

FROM: Karl Warwick, City Administrator

MEETING: September 8, 2025 Common Council Meeting

MEETING DATE: September 8, 2025

FISCAL SUMMARY:

Budget Summary: NA

Budgeted Expenditure: NA

Budgeted Revenue: NA

STATUTORY REFERENCE:

Wisconsin Statutes: NA

Municipal Code: NA

BACKGROUND & ANALYSIS: See Tracks? Think Train® Week (formerly Rail Safety Week) is a concentrated week of rail safety education focusing attention on the importance of making safe choices when driving or walking near railroad tracks and trains. First held in the U.S. in 2017, this collaborative effort among Operation Lifesaver Inc., State Operation Lifesaver Programs, and rail safety partners across the U.S., Canada, and Mexico is now called See Tracks? Think Train® Week throughout the U.S. to better reflect the purpose of this week-long observance:

- Preventing railroad crossing and trespass incidents across North America
- Concentrating public attention on the need for rail safety education

RECOMMENDATION: Approve the Proclamation, proclaiming September 15 - 21, 2025, as National See Tracks, Think Train Week in the City of Glendale

ACTION REQUESTED: Approve the Proclamation, proclaiming September 15 - 21, 2025, as National See Tracks, Think Train Week in the City of Glendale

ATTACHMENTS:

Proclamation - National See Tracks Think Train Week

**PROCLAMATION
NATIONAL SEE TRACKS? THINK TRAIN® WEEK
IN THE CITY OF GLENDALE**

WHEREAS, See Tracks? Think Train® Week is to be held across the U.S. from September 15th to 21st, 2025;

WHEREAS, 2,252 rail grade crossing collisions resulted in 749 personal injuries and were responsible for 268 fatalities in the United States during 2024; and

WHEREAS, 1,465 pedestrian trespassing casualties have occurred in the United States, resulting in 821 pedestrians being killed and another 644 injured while trespassing on railroad property rights of way during 2024; and

WHEREAS, educating and informing the public about rail safety (reminding the public that railroad right of ways are private property, enhancing public awareness of the dangers associated with highway rail grade crossings, ensuring pedestrians and motorists are looking and listening while near railways, and obeying established traffic laws) will reduce the number of avoidable fatalities and injuries caused by incidents involving trains and citizens; and

WHEREAS, the International Association of Chiefs of Police, National Operation Lifesaver Inc., United States Department of Transportation, and all local, state, county, and railroad law enforcement officers, first responders, and railroad corporations commit to partnering together in an effort to educate at a national level all aspects of railroad safety, to enforce applicable laws in support of National See Tracks? Think Train® Week;

NOW THEREFORE BE IT PROCLAIMED, I, _____, _____, do hereby attest my full support proclaiming September 15th to 21st, 2025, National See Tracks? Think Train® Week, and I encourage all citizens to recognize the importance of rail safety education.

PASSED AND ADOPTED by the Common Council of the City of Glendale, this ____ day of _____, 2025.

Bryan Kennedy, Mayor



SUBJECT: Competitive Funding Agreement with the Metropolitan Milwaukee Sewerage District (MMSD) - 2025 Private Property Inflow Infiltration Reduction Program, not to exceed \$1,071,651

FROM: Charlie Imig, Director of City Services

MEETING: September 8, 2025 Common Council Meeting

MEETING DATE: September 8, 2025

FISCAL SUMMARY:

Budget Summary:

Budgeted Expenditure: \$1,071,651

Budgeted Revenue: \$1,071,651

STATUTORY REFERENCE:

Wisconsin Statutes: NA

Municipal Code: NA

BACKGROUND & ANALYSIS: Under an agreement with MMSD, they fund 100% of the City's Private Property Infiltration and Inflow (PPII) Reduction Program to reduce the amount of sanitary sewage released into the groundwater. The City is required to bid and manage the program, with MMSD reimbursing the City for construction and engineering expenses.

The City is securing \$1,071,651 from MMSD this year under the Competitive Funding Agreement. The project is estimated to complete 37 homes in the Crestwood subdivision, with a multi-year approach necessary to complete the entire subdivision. This revenue covers the cost for construction and construction engineering. Revenue for the design was previously secured.

RECOMMENDATION: Approve the Competitive Funding Agreement with the Metropolitan

Milwaukee Sewerage District for the 2025 Private Property Inflow Infiltration Reduction Program, not to exceed \$1,071,651

ACTION REQUESTED: Approve the Competitive Funding Agreement with the Metropolitan Milwaukee Sewerage District for the 2025 Private Property Inflow Infiltration Reduction Program, not to exceed \$1,071,651.

ATTACHMENTS:

Untitled Extract Pages, 2025.08.07_2026 Glendale PPII Construction_Workplan V2

PPII Competitive Funds Application 2025

Each budget year, a Competitive Application Processes will be conducted to provide the opportunity to acquire PPII Reduction Municipal (PPII-M) Program funding in addition to that available through the Annual Municipality Funding Allocations. Regardless of District Chapter 3 wet-weather performance compliance status, all municipalities are eligible to submit an application through the Competitive Application Process.

This form serves as the application to request Competitive Funds for a new Work Plan or for work scope and related costs supplemental to an existing Work Plan. If funding is awarded to a municipality through the Competitive Application Process, this application and the associated Work Plan (if applicable) will be the basis for a Funding Agreement between the municipality and MMSD. A Competitive Funding Application can be submitted at any time throughout the year, and will be reviewed at the next quarterly review meeting. Please complete all fields comprehensively and submit this fillable-form and supporting document attachments via the MMSD Municipal Portal.

I. APPLICANT INFORMATION

Municipality: City of Glendale	Primary Contact Name: Charlie Imig
Primary Contact Phone #: 414-228-1746	Primary Contact Email: c.imig@glendalewi.gov

II. FUNDING REQUEST

1. PPII funding	
a. Value of the PPII Annual Municipal Allocation being committed to this Work Plan (if applicable)?	\$ 71,651
b. Value of the Competitive Funds requested by the Municipality?	\$ 1,000,000
c. Total PPII funds (a + b)	\$ 1,071,651
2. Total Project Cost- Full contract value, including non-PPII work? i.e. Total PPII funds + and additional funding (Muni funded, cost share, or other funding sources)	
	\$ 1,071,651
3. Will the requested competitive funds be for work scope and related cost supplemental to an existing Work Plan (approved or pending approval)?	
☐ Yes ☒ No	
If YES, please proceed with completing this application form. If NO, please skip to question 9. Please complete a standard PPII Work Plan form and submit this PPII Competitive Funds Application with the PPII Work Plan as an attachment.	

4. If the existing Work Plan has been approved through an executed MMSD Funding Agreement, what is the Funding Agreement number?
5. If the Work Plan is pending validation/approval, please provide the municipality's project name and the date the Work Plan was submitted to the District.

III. SUPPLEMENTAL INFORMATION

6. Describe the scope of work changes associated with this request for Competitive Funds. Please include a comprehensive description of the scope of work with all relevant details such as:
- added project area (streets, neighborhood, etc),
 - added number of properties in the project area(s),
 - added number of assumed participating properties,
 - additional types of work elements (ex., added foundation drain disconnect, added lateral rehab scope, added flow meters, etc.),
 - additional number of units for types of work originally included in the work plan/funding agreement (LF, each, etc).

Note: If applicable, please submit the following attachments with your application:

- Updated project area map(s)
- Updated Cost Estimate with units, estimated unit costs, and totals
- Updated Engineering Costs with estimates for hours and billing rates by work phase. Include the assumptions used for the basis of construction, engineering, and labor costs that are part of the funding request.

7. Will there be any changes to the project schedule as submitted with the original Work Plan or included in the fully executed Funding Agreement?

☐ Yes ☒ No

If yes, please submit an updated project schedule with your application.

8. If applicable, please describe any negative impacts to your existing Work Plan if your request for Competitive Funds is not approved (ex. Reduced number of properties that would be completed, schedule delays, etc.)

9. Please fill out **Column A** for each rehabilitation activity proposed to be completed through the project. Please fill it out based on the TOTAL number of participating parcels, including any parcels being added through this competitive funding request. Parcels can be counted more than once if there are multiple rehab activities being completed on the same parcel.

Rehab Activity	A. # Participating Parcels for this Activity
Sanitary Lateral Relay	37
Sanitary Lateral Spot Repair (<65%)	
Foundation Drain Disconnection	
Storm Lateral Installed	
Grout – Abandoned connection	
Grout – Full lateral	
Grout – Connection only	
Grout – Partial lateral	

IV. EVALUATION CRITERIA SUMMARY

Title of Criteria	Criteria Max Points	Summary of Criteria
Public Awareness & Innovation Value	15	Applications that mention innovative infiltration and inflow reduction practices that have not been commonly implemented in the region, technology, public awareness, and visibility will be scored higher.
Management of Project	15	The District will consider the ability of the proposed Applicant to successfully manage all phases of the project including planning, design, construction phase engineering, construction inspection, post-construction/ warranty, and project communication. Past performance on meeting scope, participation goals, schedule, and budget for PPII projects will be considered.
Project Shovel Readiness	10	Projects that have previous design, planning, or investigative work completed and are ready for construction will be scored higher.
Budget Information	15	The application must document the cost information including the \$ request to the District and total project cost for each project element with supporting documentation. Projects with higher cost-share percentage in both monetary terms, in-kind contributions and secured matching funding will be scored higher.
Private Property Infiltration and Inflow Reduction	20	The application should state the quantity of each rehabilitation activity (E.g. Sanitary Lateral Relay) proposed to be completed with the requested funding. These quantities will be used by MMSD to evaluate the estimated clear water volume reduction per project parcel based on the District's Wastewater Pollutant Discharge Elimination System (WPDES) permit goal for PPII reduction. The application will also be evaluated based on the ability of the Applicant to quantitatively measure and report on the performance results of this PPII reduction project. Section IV of the Work Plan form will be used to assess the Applicant for this criteria. If the Applicant wishes to submit additional documentation to supplement Section IV of the work plan, it can be submitted to the District with this Competitive Funding Application.
Wet Weather Management & Compliance	10	Project areas with a history of wet weather management issues and that are not in compliance with District Chapter 3 rules will be scored higher due to the potential to eliminate infiltration and inflow from critical sewershed(s)/metershed(s). Please provide information and/or documentation addressing the following criteria if applicable to the project area. Project Evaluation Criteria: • Project area has non-compliant sewershed(s)/metershed(s) as related to the District Chapter 3 rules for wet weather performance • Project area has a history of CSOs or SSOs • Project area has had recurring basement backup reports in the past 10 years • Project area has permitted (or unpermitted) wet-weather bypass locations • Project area has pre-project baseline data (ex. Metering, lift station run time, bypass pumping, etc).

Title of Criteria	Criteria Max Points	Summary of Criteria
CDC Social Vulnerability Index 2018- USA- Over All SVI	5	Projects located in Low to moderate, Moderate to High, or High census tracts according to the data from the 2018 Social Vulnerability Index (SVI) will be awarded points based on the following scoring system: • 5 pts = High • 3 pts = Moderate to High • 1 pts = Low to Moderate • 0 pts = Low The Social Vulnerability Index (SVI) uses U.S. Census data to determine the social vulnerability of every county and tract. CDC SVI ranks each county and tract on 15 social factors. The SVI was created by the Centers for Disease Control and Prevention (CDC) / Agency for Toxic Substances and Disease Registry (ATSDR) / Geospatial Research, Analysis, and Services Program (GRASP). Use the below link for reference and determining if the project qualifies for the points only: https://www.arcgis.com/home/webmap/viewer.html?webmap=fbc1d626b7a8442c8c737ef80ed6b6b7
Completeness of Application	10	Points for completeness of application and components of completeness include: Requested information and documentation is concise, comprehensive, accurate, and well organized. The project description and scope of work is well defined and clearly described. Cost estimates are detailed, well organized, and realistic establishing a clear basis of the cost of the project. The elements, function, and purpose of project are readily relatable to the Program objectives based on the information provided. Revisions and iterations to achieve a complete application are minimal.
TOTAL POINTS	100	



2025 PPII Work Plan

This form serves as a work plan request to commit funds from your Municipal Funding Allocation Account to a project proposed for reimbursement through the MMSD PPII Reduction-M Program. If approved, the Work Plan will be the basis for a Funding Agreement between the municipality and MMSD. A Work Plan can be submitted at any time throughout the year. Please complete all fields comprehensively and submit this electronically-fillable-form and supporting document attachments via [MMSD's Municipal Portal](#).

I. CONTACT INFORMATION

Municipality	
Applicant Name: Charlie Imig	Municipality: City of Glendale
Mailing Address: 5909 N Milwaukee River Parkway, Glendale WI 53209	
Phone #: 414-228-1746	Email: c.imig@glendalewi.gov
Primary Contact: Charlie Imig	Primary Contact email: c.imig@glendalewi.gov
Primary contact phone #: 414-228-1746	
Consultant (if applicable)	
Firm: Clark Dietz, Inc	Consultant's PM's Name: CJ Beyer, PE
Consultant Email: christopher.beyer@clarkdietz.com	Consultant Phone number: 262-842-2415
Funding Agreement Signatories Provide the names and position titles of all municipal staff that will be required to sign the funding agreement. (e.g., mayor, administrator, clerk, attorney etc.)	
Name: Bryan Kennedy	Position Title: Mayor
Name: Karl Warwick	Position Title: City Administrator
Name: Charlie Imig	Position Title: Director of City Services
Name:	Position Title:
Name:	Position Title:

II. PROPOSED SCOPE OF WORK

1. What type of work is included in this work plan application? Check all applicable.

- ☐ Planning ☐ Investigative ☒ Construction/Rehab ☐ Post Project Evaluation ☐ Training
☐ Design ☐ Other:

2. What is the total value of the request by the municipality for funding through the PPII program for work outlined in this work plan? \$ 1,071,651.00

3. What is the total number of properties in the project area? 204

4. What is the assumed number of participating properties? 37

5. What is your justification for the assumed participation rate?

- ☒ Prioritization of properties based on investigative work ☐ Assumed percent of total based on previous projects ☒ Existing ROE agreements
☒ Other (Fill in Blank): 204 ROE's on File / 87 Designed as part of M10005GL03

6. Provide the scope of work that is included in this work plan. This should include a detailed description of the work type(s) selected in Section II. Question 1.

The scope of work also includes the reconstruction/rehabilitation of 37 private laterals. Investigation and Design has already been completed in M10005GL03.

- 1 - Project outreach and communications with residents affected by lateral rehab needs
- 2 - Construction Inspection and Contract Administration
- 3 - Post Construction Inspection
- 4 - MMSD Reimbursement
- 5 - Project Closeout

7. What entity (e.g., municipality staff, consultant, contractor, District, etc.) is responsible for each scope of work scope listed in Section II. Question 6.

1 - Project outreach and communications with residents affected by lateral rehab needs: Consultant

2 - Construction Inspection and Contract Administration: Consultant

3 - Post Construction Inspection: Consultant

4 - MMSD Reimbursement: City Staff / Consultant

5 - Project Closeout: City Staff / Consultant

8. In order to ensure there are no conflicts between the municipal procurement and MMSD procurement processes, provide a breakdown for how each part of the contract is procured of all professional and non-professional (e.g., field work and construction) components of work.

For professional Services, the City of Glendale has a QBS process for the award of professional services. City Engineering services have been awarded to Clark Dietz through that process. Clark Dietz will be the engineer of record.

Contractor will be secured under M10005GL03 through competitive bidding process.

If additional non-professional services are needed (not expected):

-Non-Professional services below \$25,000 will be under the direct approval by the appropriate department head or city administrator by obtaining three or more competitive price comparisons for the services.

-Non-Professional services above \$25,000 will comply with local, state, and federal requirements for bidding and awarding of contracts. Lowest price submitted by the most responsible provider undergo review of accuracy of their low bid and a thorough reference check, including, legal review are the basis of this selection.

III. PROJECT AREA CHARACTERISTICS

1. What is the predominant age of the homes in the project area? ☒ Pre 1940's ☐ 1940 – 1960 ☐ 1961-1980 ☐ 1981-Present			
2. What is the average lot size within the project area?		<10,000 ☒ SF ☐ Acres	
3. In this project area, is it typical that foundation drains are connected to the sanitary sewer?		☐ Yes ☒ No	
4. List the sewershed(s) or metershed(s) this project is located in: GL5008-1, GL5009-1, & GL5009-2. Refer to M10005GL03.			
5. Approximate year sanitary sewer collection system was installed: 1920's			
6. Collection system characteristics in project areas:			
Host Pipe Material(s): Mainlines ☒ VCP ☐ Ductile Iron ☐ Cast-Iron ☐ Concrete ☐ Asbestos ☐ PVC	Mainline Pipe Size(s): 8-10	Host Pipe Material(s): Laterals ☒ VCP ☐ Ductile Iron ☐ Cast-Iron ☐ Concrete ☐ Asbestos ☐ PVC	Lateral Pipe Size(s): 4-6
7. Within the project area, is the mainline rehabilitated?		☒ Yes ☐ No	
If "Yes," provide details on: - the year(s) the work was completed - the type and location of rehabilitation used - if any rehabilitation of the sanitary sewer laterals within the ROW was completed. City has been rehabilitating sewer mains yearly by lining; however, vary by location. Map Included. Refer to M10005GL03.			

8. Will non-MMSD funded public infrastructure work be contracted or completed with the private property work? ☐ Yes ☒ No

If "Yes", provide details of the public work, including:

- Scope
- Funding agency for each scope item

N/A

9. Include with your application, two maps:

- **First Map:** The limits of the sewershed(s) or metershed(s) the project is in.
- **Second Map:** The project limits.

First map shall meet the following requirements:

- Maps shall use a street or aerial view as base map.
- Major street names shall be labeled and legible.
- Limits of the sewershed(s) and/or metershed(s),
- Project limits shall be defined by a bold red line.
- Sanitary and storm system line work shall be shown at a scale appropriate to the scale of the drawing.
- A north arrow and legend shall be included.
- Maps shall be at a defined scale and to a standard paper size (i.e., 8.5"x11, 11"x17", etc.). The scale must be defined on the map.

Second map shall meet the following requirements:

- Maps shall use a street or aerial view as base map.
- Major street names shall be labeled and legible.
- Project limits shall be defined by a bold red line.
- Sanitary and storm system line work shall be shown at a scale appropriate to the scale of the drawing.
- A north arrow and legend shall be included.
- Maps shall be at a defined scale and to a standard paper size (i.e., 8.5"x11, 11"x17", etc.). The scale must be defined on the map.

Maps shall be submitted as PDF electronic files.

IV. PROJECT JUSTIFICATION

1. Has any planning and/or investigative work within the project area been completed to date? (i.e., Flow monitoring, interior home inspections, sewer CCTV, analysis of flooding/backup issues in the area, etc.) ☒ Yes ☐ No

If "Yes," was the work completed through a previous PPII funding agreement? ☒ Yes ☐ No

If the answer is "Yes" to both questions, describe the work completed and cite report names and funding agreement reference number(s) the work was completed under.

If completed independent of the PPII program, include the report(s) with this application in electronic format and list the name of the report(s) in this section.

The City has conducted a city-wide sewer infiltration evaluation study funded by MMSD M10003GL05. The report is entitled "PPII Investigation and Sanitary Sewer Study".

Also, The City has completed design of sanitary laterals for 87 private properties through M10005GL03.

2. Describe how the project area and approach was chosen and prioritized.

Refer to M10003GL05 & M10005GL03.

The 2021 PPII Investigation and Sewer Study was used as a reference. The study ranked sewer sheds for I&I areas in terms of high to low risk. The highest potential of inflow and infiltration outliers are classified as Action ASAP or High Risk and can easily identify priority work areas for future projects. The area identified for M10005GL03 was focused on areas that I&I is expected to be from laterals only. This area is considered low risk for I&I in public sewer mains because a majority of the public sewer has already been lined by the City. The study showed this area has a higher risk of I&I; therefore, it is expected that the I&I be located within private sewer laterals.

In addition, large-scale public outreach and involvement could be achieved in this area.

3. What is the status of all project area sewershed(s)/metershed(s) as related to the District Chapter 3 rules for wet weather performance?

☐ Non-compliant

☒ Compliant

☐ Inconclusive

☐ Not Metered

If "Non-compliant," has PPII work been completed to date within the Project Area metershed(s)? If yes, provide details on the scope of work completed and location.

(The Wet Weather Peak Flow Metershed Report can be found in the Municipal Portal)

4. Does the municipality have any permitted (or unpermitted) wet-weather bypass locations in the project area? ☐ Yes ☒ No If "Yes," provide approximate frequency and average volume per frequency for over the last ten years. N/A
5. Does the project area have a history of CSOs or SSOs? ☐ Yes ☒ No If "Yes," provide the frequency of occurrences over the last ten years. N/A
6. Does the municipality have recurring basement backup reports in the project area? ☐ Yes ☒ No If "Yes", please provide the average annual number of reports in the last ten years and the estimated storm recurrence interval that typically causes basement backups. N/A
7. Does pre-project baseline data exist for this project area, such as metering, lift station run time, bypass pumping, basement backups, etc.? ☒ Yes – go to item 8 ☐ No – go to item 9
8. Describe and detail information on the pre-project baseline data collected including type, location, and date ranges. If a MMSD meter is used as a source for this data, provide meter name and location. Investigation report M10003GL05 and design metering M10005GL03. All metering work is being completed under past work plans.

9. Is pre-project baseline data collection part of this project?

☐ Yes – go to item 10

☒ No – go to item 11

10. Describe the pre-project data that will be collected to provide a baseline for improvement. If MMSD portable meters will be requested; list the quantity, expected time frame installation and monitoring period.

N/A

11A. For construction projects, how do you intend to report project performance results? Please select all that apply.

☒ Flow Metering

☐ Reduced CSO/SSO

☐ Identify I/I Sources

☐ Participation Rates

☐ Reduced Basement Backup Reports

☐ Other:

Please provide quantitative and/or qualitative measures for success as they relate to the selected project performance metrics.

Post construction flow metering will be completed and provided to the district.

11B. For investigative projects, what deliverables will be provided to document the findings of the work completed? How will these findings feed into the next phase of the PPII reduction work?

N/A - Please refer to the already completed investigation report M10003GL05 and design project M10005GL03.

V. SCHEDULE

Include a schedule of the work with all major tasks and milestone dates for completion including:

- **Internal municipal routing schedule for Funding Agreement execution, including any necessary approvals (i.e. Local Board/Council approvals)**
 - **Account for 60-90 days for District administrative approvals, after Work Plan submission**
- Work task(s) start and finish
- Public outreach
- Key deliverables
- Reimbursement requests

The schedule needs to be realistic and achievable based on District approval timelines, local approval timelines, bidding process timelines, work production rates, and weather-related considerations. Identify and highlight any milestone dates by which the municipality is requesting the District to meet to keep your schedule (e.g., local council or board agenda deadlines). Provide the schedule in PDF format.

VI. FINANCIALS

1. Include a comprehensive cost estimate broke down to the task level which includes costs for: all internal municipal staff time which is being requested to be reimbursed, professional services including hours estimates and rates, construction costs by estimated units and estimated unit costs, inspection services, public outreach, and staff training. Attach an Excel version of the estimate to the application when submitting. If multiple funding sources will be used for this project, indicate the MMSD cost share.

Please reference ([Chapter 9 - MMSD Standard Forms, PPII Muni Resource Webpage](#)) the *MMSD Engineer's Cost Estimate Template* for an example or to submit with this work plan.

2. Are other funding sources, besides MMSD PPII funds, contributing to the total project cost? e.g., municipal funds, grant funding, property owner cost share, etc. ☐ Yes ☒ No

If "Yes," list all addition funding sources, the specific work which will be covered by an additional funding source, and the value.

"No" is checked; however, the City will consider this project with their other projects on an annual basis.

The City is planning to clean and televise the sanitary mains within this subdivision in the next year or 2.

City of Glendale 2025PPII Lateral Design - Schedule (M10005GL03)															
			2025 (M10005GL03)												
Tasks included in M10005GL03	TASK	DESCRIPTION	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
	1	Communications with residents and management of ROE's.	Completed												
	2	Public Information Meeting (1).			Completed										
	3	CCTV Procurement.				Completed									
	4	Field assessment and CCTV review of each private laterals						Completed							
	5	Design of plans, specifications, and cost estimate.						On-going							
	6	Prepare MMSD Work Plan for Construction.							On-going						
	7*	Bid, bid opening, and award recommendation.													
	8*	MMSD Reimbursements.													
	9*	Project Closeout													
*Schedule of Task 6, 7, and 8 are dependent on Work Plan or Competetive Funding Application schedules and approvals.															

City of Glendale 2026 PPII Lateral Construction - Proposed Schedule																											
			2025													2026											
New Work Plan	TASK	DESCRIPTION	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
	1	Project outreach and communications - (Construction Outreach)																									
	2	Construction Inspection and Contract Administration																									
	3	Post Construction Inspection																									
	4	MMSD Reimbursements.																									
	5	Project Closeout																									

Competitive Funding Application and New Work Plan	City of Glendale 2026 PPII Lateral Program: Estimated Constuction Cost						
	Total Construction Costs (35 Sanitary Laterals) (See Engineer's Estimate)						
	ITEM	DESCRIPTION	Unit Price	Unit	Quantity	Total	
	1	Sanitary Lateral Replacement (See Engineer's Estimate)	\$ 25,000	Each	37	\$925,000	
						Contingency	\$6,961
						Total Construction Cost*	\$931,961
	*Pending bid prices received, City will maximize total homes completed for the approved Total Construciton Cost above						
	City of Glendale 2026 PPII Lateral Program: Inspection - Professional Fee						
			Engineer Oversight	Project Manager	Lead Engineer	Support Engineer	Technician
	TOTALS						
	TASK	DESCRIPTION	\$250	\$210	\$180	\$165	\$150
	1	Project outreach and communications with residents affected by lateral rehab needs		4	8	8	8
	2	Construction Inspection and Contract Administration	10	12	40	20	628
	3	Post Construction Inspection		10	16	8	16
	4	MMSD Reimbursements.		16	16	8	
	5	Project Closeout		16	16	8	
	Total Engineering Hours		10	58	96	52	652
	Total Engineering Fee		\$2,500	\$12,180	\$17,280	\$8,580	\$97,800
	Travel Expenses						\$1,350
						Total Engineering Fee	\$139,690
	City of Glendale PPII Lateral Program: 2026 Construction & Engineering - Total Funding Agreement Cost						
						Total Project (Construction & Inspection) Cost	\$1,071,651
						City of Glendale Allocation Commitment	(\$71,651)
						Value of Competitive Funds	\$1,000,000

M10005GL03	City of Glendale 2025 PPII Lateral Design	
	All Fees and Tasks below are include in M10005GL03	
	TASK	DESCRIPTION of M10005GL03
	1	Communications with residents and management of ROE's.
	2	Public Information Meeting (1).
	3	CCTV Procurement
	4	Field assessment and CCTV review of each private laterals
	5	Design of plans, specifications, and cost estimate.
	6	Prepare MMSD Work Plan for Construction.
	7	Bidding, bid opening, and award recommendation.
	8	MMSD Reimbursements.
	9	Project Closeout
	M10005GL03- Total Engineering Hours	
	1120	
	M10005GL03- Total Engineering Fee	
\$195,550		
M10005GL03- Travel Expenses		
\$2,000		
M10005GL03 - CCTV Sub-contract Cost		
\$24,950		
M10005GL03 - Total 2025 Design Cost		
\$222,500		

2025 Design Cost approved in Funding Agreement M10005GL03 and not included in Total Project (Construction & Inspection) Cost Below

BID FORM	2025 GLENDALE PPII - Engineers Estimate				
ITEM	BASE BID DESCRIPTION	UNITS	ESTIMATED QUANTITY	UNIT PRICE	TOTAL COST
SPV.0060.01	Resident Coordination	EACH	87	\$ 1,000.00	\$ 87,000.00
SPV.0060.02	Lateral Connection at Main	EACH	87	\$ 2,500.00	\$ 217,500.00
SPV.0060.03	Lateral Extension into Home	EACH	87	\$ 400.00	\$ 34,800.00
SPV.0060.04	Lateral Cleanout	EACH	88	\$ 750.00	\$ 66,000.00
SPV.0060.05	Tree Removal Smaller than 15" DBH (Undistributed)	EACH	30	\$ 500.00	\$ 15,000.00
SPV.0060.06	Tree Removal Larger than 15" DBH (Undistributed)	EACH	20	\$ 700.00	\$ 14,000.00
SPV.0090.01	CCTV Lateral Pre-Construction	LF	5850	\$ 3.00	\$ 17,550.00
SPV.0090.02	CCTV Sewer/Lateral Post-Construction	LF	5850	\$ 3.00	\$ 17,550.00
SPV.0090.03	CCTV Sewer/Lateral Warranty	LF	5850	\$ 3.00	\$ 17,550.00
SPV.0090.04	6" Sanitary Sewer Lateral	LF	5850	\$ 235.00	\$ 1,374,750.00
SPV.0090.05	Curb and Gutter Remove and Replace	LF	200	\$ 85.00	\$ 17,000.00
SPV.0105.01	Construction Staking	EA AREA	2	\$ 4,000.00	\$ 8,000.00
SPV.0105.02	Traffic Control	EA AREA	2	\$ 5,000.00	\$ 10,000.00
SPV.0165.01	Concrete Sidewalk/Driveway Remove and Replace PUBLIC (Undistributed)	SF	3050	\$ 25.00	\$ 76,250.00
SPV.0165.02	Concrete Sidewalk/Driveway Remove and Replace PRIVATE (Undistributed)	SF	2175	\$ 25.00	\$ 54,375.00
SPV.0165.03	Concrete Road R&R	SY	775	\$ 75.00	\$ 58,125.00
SPV.0180.01	Sod Restoration (Undistributed)	SY	1475	\$ 25.00	\$ 36,875.00
SPV.0180.02	HMA Pavement 4LT 58-28 S	SY	375	\$ 65.00	\$ 24,375.00
			TOTAL BASE BID	\$	2,146,700.00

\$2,146,700 / 87 = \$24,675

****\$25,000 / Lateral**

3. Explain the means and methods for segregating the cost (MMSD reimbursable costs and public work costs).

N/A

4. What department/individual/entity will be submitting and processing the reimbursement requests?
Please include the name, title and contact information.

Charlie Imig, Director of City Services, City of Glendale.

5. MMSD requires all invoicing to be submitted via Trimble Unity Construct (TUC).
Will TUC training be necessary for the department/individual/entity that will be
submitting and processing the reimbursement requests?

☐ Yes ☒ No

VII. PUBLIC OUTREACH

1. In regard to this work plan, have you completed any prior public outreach work in this project area (e.g., mailings, public meetings, door knocking, etc.) ☒ Yes – go to item 2 ☐ No – go to item 3

2. Describe in detail the pre-project public outreach work you have completed to date, including the method and entity responsible.

Mailers have been provided and City of Glendale webpage has been updated with PPII information. Public Information Meeting was conducted to inform the residents of the program and benefits it has to them. Consultant / City / MMSD jointly presented.

Approx. 460 residents were engaged, 204 ROE's were secured, and 87 homes were designed all under M10005GL03.

Extensive outreach has been performed and was welcomed by the public with open-arms.

3. Describe in detail your public outreach approach for this project (Examples of public outreach include, but are not limited to; mailings, websites, social media, canvassing, public meetings, etc.). Please include:

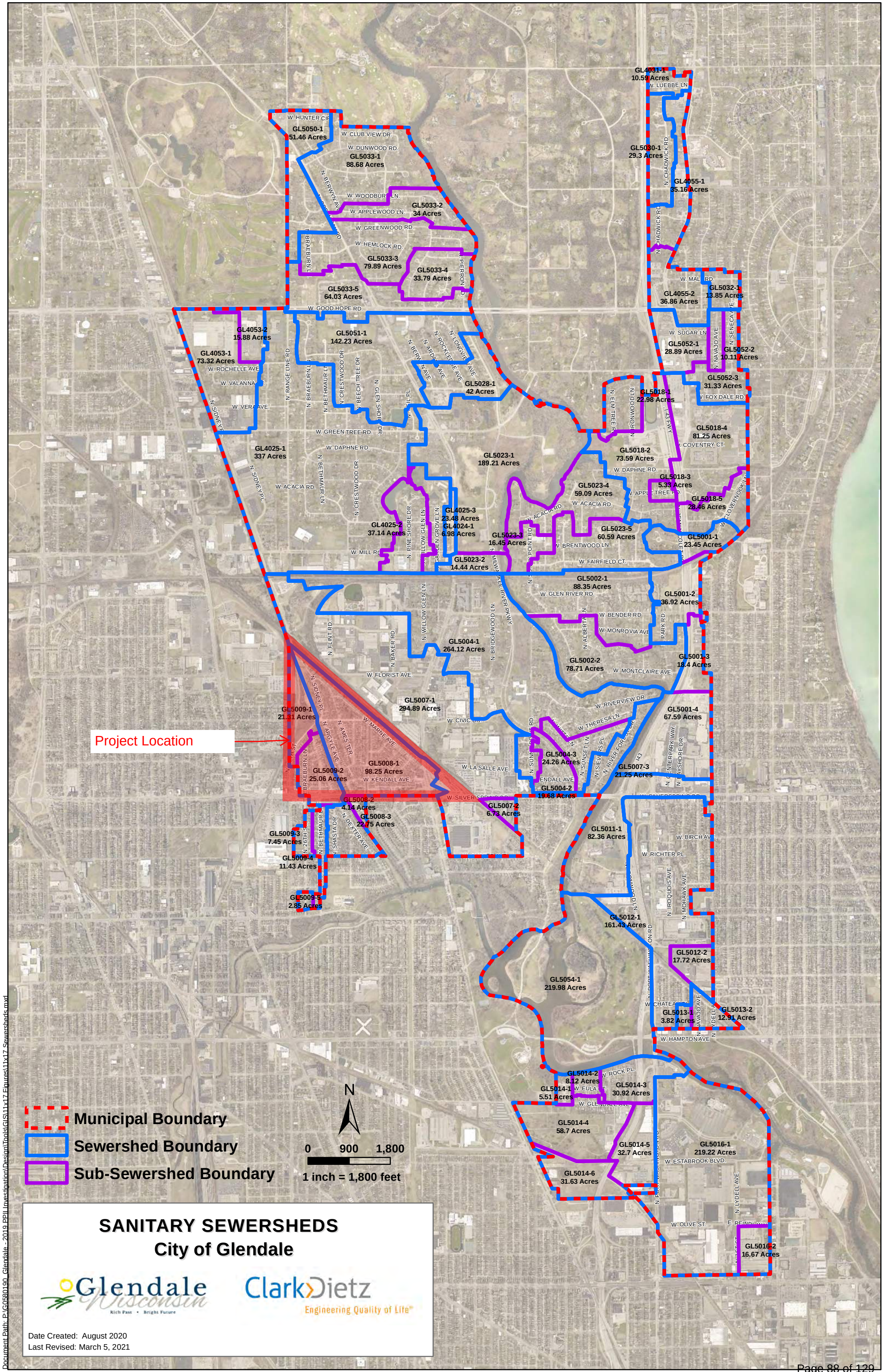
- Entities/individuals/departments will be responsible for the public outreach. If a specific person or entity is responsible for public outreach, include the name and contact information.
- Timing and anticipated level of effort that is anticipated for the public outreach effort.
- Venues and/or communication platforms that will be used. Please consider what channels of communication your municipality already utilizes to communicate with residents.

Public outreach for this work plan was thoroughly completed under M10005GL03. The benefit of this work plan is that public outreach will be minimal as the groundwork has been set in place.

Outreach is only expected through mailers or website updates for periodic project updates. It is expected that residents will have specific questions relating to their lateral during construction, so less than 0.5hr of engineering has been included to account for this.

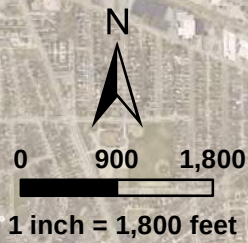
Project Maps

Document Path: P:\GIS\0580190_Glendale - 2019 PPIL Investigation\DesignTools\GIS\11x17 Figures\11x17 Sewersheds.mxd



Project Location

- Municipal Boundary
- Sewershed Boundary
- Sub-Sewershed Boundary



SANITARY SEWERSHEDS

City of Glendale



Date Created: August 2020
Last Revised: March 5, 2021



M10005GL03:
RESIDENTS WHO PROVIDED ROE'S/ INTEREST

Crestwood Subdivision PII Area Map

Project Parcels

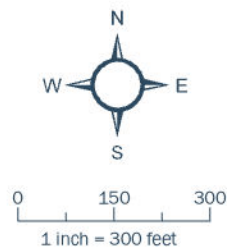
- A (44)
- B (44)
- C (43)
- D (33)
- E (30+)

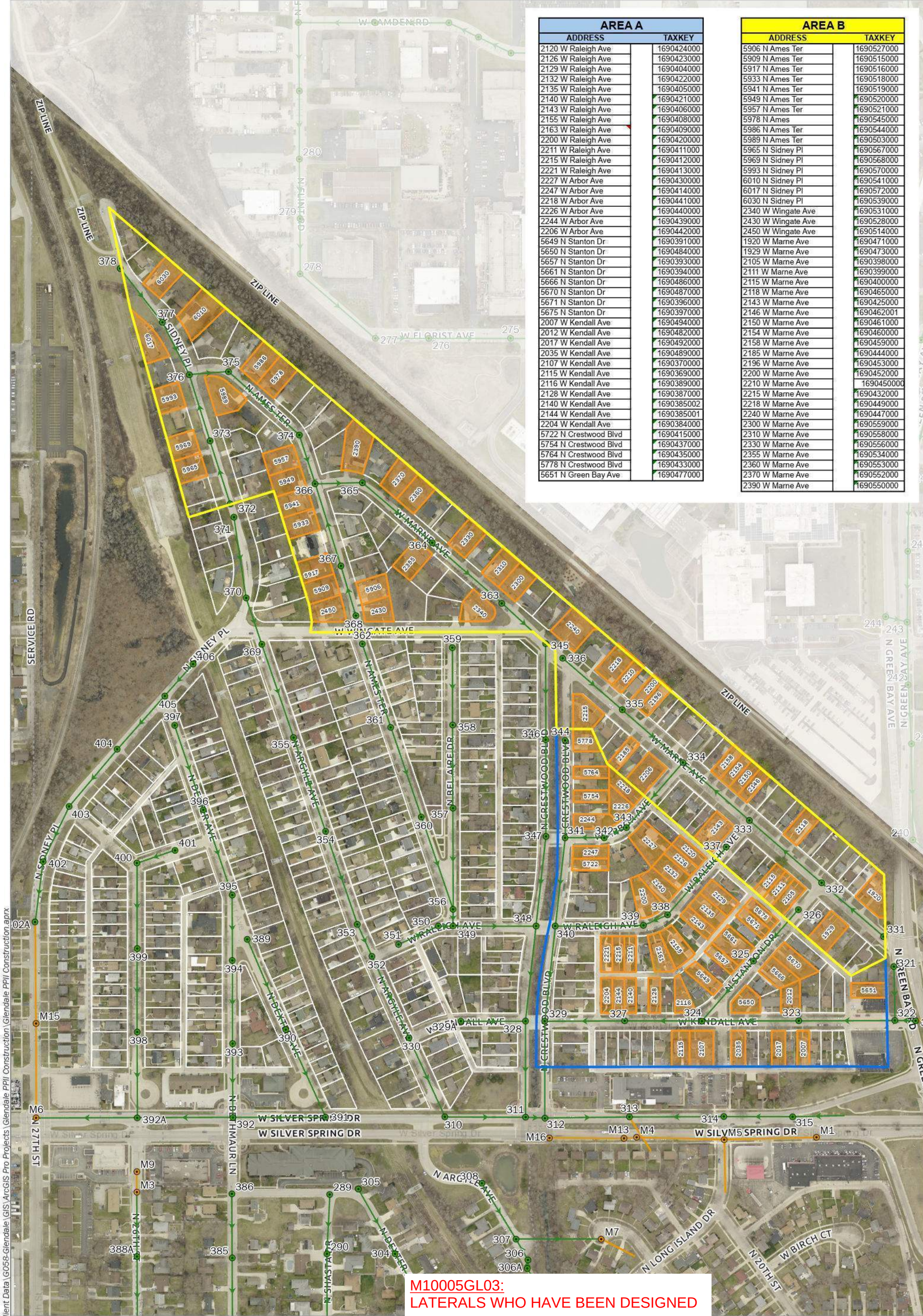
Sanitary Structure

- Glendale Manhole
- Other

Sanitary Pipe

- Glendale Lateral
- Glendale Main
- Other Main





AREA A	
ADDRESS	TAXKEY
2120 W Raleigh Ave	1690424000
2126 W Raleigh Ave	1690423000
2129 W Raleigh Ave	1690404000
2132 W Raleigh Ave	1690422000
2135 W Raleigh Ave	1690405000
2140 W Raleigh Ave	1690421000
2143 W Raleigh Ave	1690406000
2155 W Raleigh Ave	1690408000
2163 W Raleigh Ave	1690409000
2200 W Raleigh Ave	1690420000
2211 W Raleigh Ave	1690411000
2215 W Raleigh Ave	1690412000
2221 W Raleigh Ave	1690413000
2227 W Arbor Ave	1690430000
2247 W Arbor Ave	1690414000
2218 W Arbor Ave	1690441000
2226 W Arbor Ave	1690440000
2244 W Arbor Ave	1690439000
2206 W Arbor Ave	1690442000
5649 N Stanton Dr	1690391000
5650 N Stanton Dr	1690484000
5657 N Stanton Dr	1690393000
5661 N Stanton Dr	1690394000
5666 N Stanton Dr	1690486000
5670 N Stanton Dr	1690487000
5671 N Stanton Dr	1690396000
5675 N Stanton Dr	1690397000
2007 W Kendall Ave	1690494000
2012 W Kendall Ave	1690482000
2017 W Kendall Ave	1690492000
2035 W Kendall Ave	1690489000
2107 W Kendall Ave	1690370000
2115 W Kendall Ave	1690369000
2116 W Kendall Ave	1690389000
2128 W Kendall Ave	1690387000
2140 W Kendall Ave	1690385002
2144 W Kendall Ave	1690385001
2204 W Kendall Ave	1690384000
5722 N Crestwood Blvd	1690415000
5754 N Crestwood Blvd	1690437000
5764 N Crestwood Blvd	1690435000
5778 N Crestwood Blvd	1690433000
5651 N Green Bay Ave	1690477000

AREA B	
ADDRESS	TAXKEY
5906 N Ames Ter	1690527000
5909 N Ames Ter	1690515000
5917 N Ames Ter	1690516000
5933 N Ames Ter	1690518000
5941 N Ames Ter	1690519000
5949 N Ames Ter	1690520000
5957 N Ames Ter	1690521000
5978 N Ames	1690545000
5986 N Ames Ter	1690544000
5989 N Ames Ter	1690503000
5965 N Sidney Pl	1690567000
5969 N Sidney Pl	1690568000
5993 N Sidney Pl	1690570000
6010 N Sidney Pl	1690541000
6017 N Sidney Pl	1690572000
6030 N Sidney Pl	1690539000
2340 W Wingate Ave	1690531000
2430 W Wingate Ave	1690528000
2450 W Wingate Ave	1690514000
1920 W Marne Ave	1690471000
1929 W Marne Ave	1690473000
2105 W Marne Ave	1690398000
2111 W Marne Ave	1690399000
2115 W Marne Ave	1690400000
2118 W Marne Ave	1690465000
2143 W Marne Ave	1690425000
2146 W Marne Ave	1690462001
2150 W Marne Ave	1690461000
2154 W Marne Ave	1690460000
2158 W Marne Ave	1690459000
2185 W Marne Ave	1690444000
2196 W Marne Ave	1690453000
2200 W Marne Ave	1690452000
2210 W Marne Ave	1690450000
2215 W Marne Ave	1690432000
2218 W Marne Ave	1690449000
2240 W Marne Ave	1690447000
2300 W Marne Ave	1690559000
2310 W Marne Ave	1690558000
2330 W Marne Ave	1690556000
2355 W Marne Ave	1690534000
2360 W Marne Ave	1690553000
2370 W Marne Ave	1690552000
2390 W Marne Ave	1690550000

M10005GL03:
LATERALS WHO HAVE BEEN DESIGNED

Crestwood Subdivision PPII Area Map - CCTV

- Project Parcels (Areas A & B)

Phase 1 Waiver Received
- Project Areas

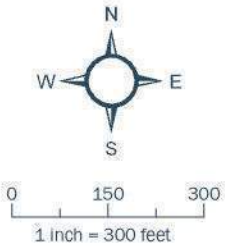
A

B
- Glendale Manhole

Manhole Owned by Other

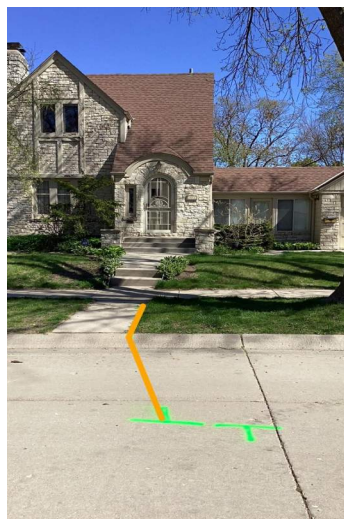
Glendale Main

Main Owned by Other



M10005GL03:
SAMPLE BID SET DOCUMENTS

File Path: R:\Client Data\G058-Glendale\GIS\ArcGIS Pro Projects\Glendale PPII Construction.aprx
Date: 5/22/2025



Approximate Lateral Location at House

Address: 2012 W KENDALL AVE
Parcel No: 1690482000
Estimated Replacement Length: 74.5 LF
Lateral Located Approximately 301 LF from
Downstream Manhole #324

Sanitary Structure

- City Manhole
- Manhole Owned by Other
- Wye
- Abandoned, Impassable

Sanitary Pipe

- Private Lateral
- Approximate City Main
- Pipe Owned by Other
- MMSD System



ClarkDietz
Engineering Quality of Life®

City of Glendale 2026 PPII Project MMSD Funding Agreement: M10005GL03

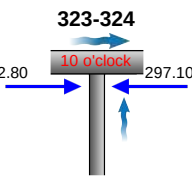
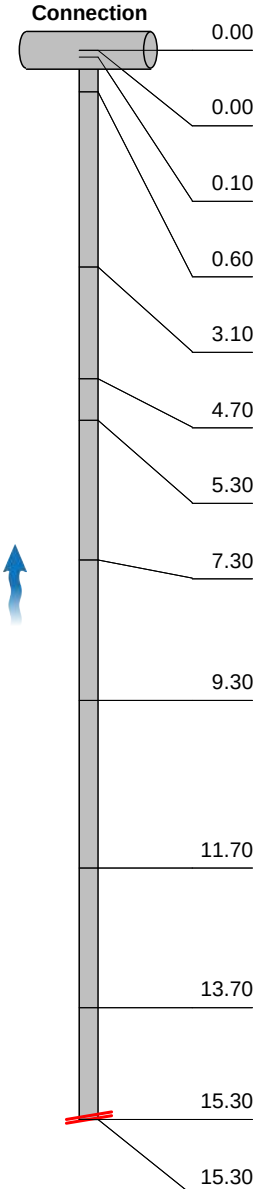


SAMPLE BID SET



The Expeditors Inc.
139 N. Main St., Dousman, WI 53118
Tel. 1-800-657-0879
theexpeditors@aol.com

Lateral Inspection - 5/12/2025 - 1690482000 Glendale

Date 5/12/2025		Work Order		Lateral Segment Reference 1690482000 Glendale		No. 4	
Main Section: 323-324 1				Upstream MH: 323	Total gallons used: 0.0		
				Downstream MH: 324	Joints passed: 0		
Material: Other				Joints failed: 0			
Total Length: 299.90							
		City: Glendale	Purpose: Routine Assessment				
		Street: W. Kendall Ave.	Camera: Upstream (camera pointing against flow)				
		Upstream MH: 2012 W. Kendall Ave.	Direction: Not Known				
		Downstream MH: Connection	Weather: Dry - No precipitation during survey				
		Size: 6inch	Surveyed By: Pat Hartung				
		Total Length: 15.30ft					
		Length Surveyed: 15.30ft					
Additional Info:							
1:108	Distance	LACP Code	Observation	Counter	Photo	Rate	
							
	0.00	AML	Access Point Mainline / Connection 2012 W. Kendall Ave.	00:00:00			
	0.00	MWL	Miscellaneous Water Level, 5% of cross sectional area	00:05:35			
	0.10	RMJ	Roots Medium Joint from 12 o'clock to 5 o'clock, 25% lost, within 8 inch	00:00:08	1690482000 Glendale_7e	M 3	
	0.60	BSV	Broken Soil Visible from 3 o'clock to 8 o'clock, within 8 inch	00:00:27	1690482000 Glendale_ae	S 5	
	3.10	RFJ	Roots Fine Joint from 7 o'clock to 5 o'clock, within 8 inch	00:01:02	1690482000 Glendale_36	M 1	
	4.70	RBJ	Roots Ball Joint from 5 o'clock to 11 o'clock, 65% lost, within 8 inch	00:01:11	1690482000 Glendale_72	M 4	
	5.30	FC	Fracture Circumferential from 11 o'clock to 2 o'clock, within 8 inch	00:01:28	1690482000 Glendale_5d	S 2	
	7.30	RBJ	Roots Ball Joint from 7 o'clock to 5 o'clock, 55% lost, within 8 inch	00:01:46	1690482000 Glendale_61	M 4	
	9.30	RBJ	Roots Ball Joint from 7 o'clock to 5 o'clock, 55% lost, within 8 inch	00:02:10	1690482000 Glendale_8b	M 4	
	11.70	RMJ	Roots Medium Joint from 7 o'clock to 5 o'clock, 35% lost, within 8 inch	00:03:11	1690482000 Glendale_c2l	M 3	
	13.70	RMJ	Roots Medium Joint from 7 o'clock to 5 o'clock, 10% lost, within 8 inch	00:03:19	1690482000 Glendale_20	M 3	
	15.30	RBJ	Roots Ball Joint from 7 o'clock to 5 o'clock, 90% lost, within 8 inch	00:03:32	1690482000 Glendale_11_8a	M 4	
	15.30	MSA	Miscellaneous Survey Abandoned / Roots	00:03:35	1690482000 Glendale_c3l		

SAMPLE BID

SAMPLE BID SET



Lateral Pictures - 5/12/2025 - 1690482000 Glendale

City	Street	Date	Lateral Segment Reference	
Glendale	W. Kendall Ave.	5/12/2025	1690482000 Glendale	Glendale Sanitary Laterals



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SAMPLE BID SET

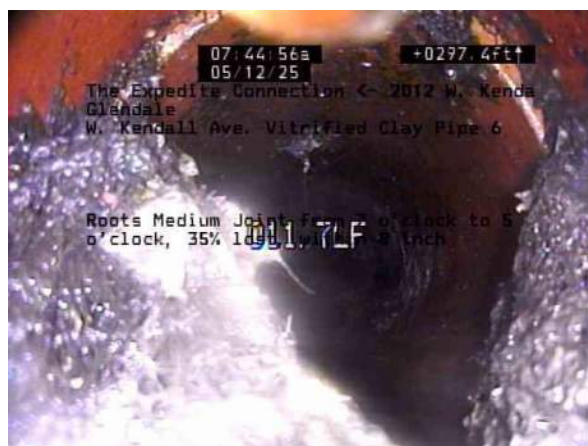


Lateral Pictures - 5/12/2025 - 1690482000 Glendale

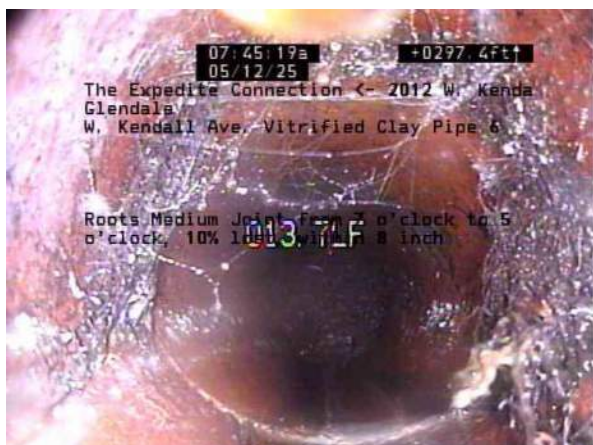
City	Street	Date	Lateral Segment Reference	
Glendale	W. Kendall Ave.	5/12/2025	1690482000 Glendale	Glendale Sanitary Laterals



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1690482000
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1690482000
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1690482000
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1690482000
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SAMPLE BID SET

City of Glendale
Private Property Inflow and Infiltration Reduction Program

**CONSENT TO ACCESS PRIVATE PROPERTY
FOR THE PURPOSE OF SEWER LATERAL REHABILITATION**

This consent to enter my property is granted to the City of Glendale, giving permission to the City and its agents or contractors to enter my property to rehabilitate my sanitary sewer lateral.

I understand that:

1. All work performed on the property by the City, City's employees, agents, and contractors, shall be by City's sole expense and shall be conducted in compliance with all federal, state and local laws, orders, regulations and ordinances. City shall be responsible for obtaining any permits or approvals required by law for the work to be performed by City at the property.
2. By signing this right-of-entry agreement, I allow the City, its employees, agents and contractors, the right to enter upon the property to perform the following work:
 - a. The contractor will want to access the interior of the home to televise the lateral from inside the home before work begins to accurately assess what challenges they may encounter by making the lateral connection inside the home. This interior inspection is critical and allows the contractor to communicate the level of impact the project will have on the interior of the home to the homeowner.
 - b. Rehabilitate your home's lateral by means mutually agreed upon between homeowner, contractor, and the City. The rehabilitation requires access to your home's yard for installation of new sanitary sewer lateral as well as access to your home's interior for connection of new sanitary sewer lateral to your homes interior plumbing.
 - c. Warranty inspection of the lateral within the last 6 months of the warranty's expiration (3 year warranty). Inspection will be performed from the sewer main in the City Right of Way, and access on the property will not be necessary for this inspection.
 - d. Basic exterior restoration to be covered includes topsoil, seed, fertilizer, and mulch. Replacement of disturbed pavement will be included. Homeowners will be responsible for the replacement of personalized items such as fencing, irrigation, landscaping such as flower beds, etc. Basic interior restoration to cover items such as drywall, concrete, carpet re-stretching, flooring repair, etc. Level of restoration required will be determined based on the interior inspection covered under item "a". Homeowner will still have the option to opt out of the project after this interior home inspection.

SAMPLE BID SET

3. The City, its employees, agents and contractors, shall repair and restore any damage caused by its entry onto the property (or caused by any employee, agent or contractor of CITY) and shall keep the property free of liens resulting from its activities and those of its employees, agents and contractors.
4. The ownership and maintenance requirements of the sanitary sewer lateral, shall be the responsibility of the OWNER.
5. CITY, its employees, agents and contractors, shall provide at least seven (7) days written notice before commencing construction at the PROPERTY.
6. CITY, and its employees, agents and contractors, shall have access to the PROPERTY during standard working hours, Monday through Friday, unless differing hours are mutually agreed upon between the homeowner, City and contractor.
7. CITY shall cause its contractor(s) to maintain insurance coverage. CITY agrees to hold OWNER harmless regarding any damage or injury to person or PROPERTY caused by CITY or its employees, agents, or contractors on the PROPERTY (except for damage or injury occasioned by intentional acts or omissions of OWNER).
8. This agreement will remain in effect until the end of the warranty period.
9. The City's work set forth above is contingent upon available Milwaukee Metropolitan Sewerage District (MMSD) funding.
10. By signing the consent below I represent that I am the owner of the property or have the legal right to grant permission to enter my property. Signatures follow below.

ME: _____

ADDRESS: _____

PHONE: _____

EMAIL: _____

Property Owner
Signature: _____

Date: / /

**PLEASE RETURN TO GLENDALE CITY HALL AT
5909 N MILWAUKEE RIVER PKWY, GLENDALE, WI
AS SOON AS POSSIBLE**

SAMPLE BID SET

ATTACHMENT A TO EXECUTED WAIVER FORM

Post-Home Inspection Property Owner Private Sanitary Sewer Lateral Rehabilitation Waiver Form

ADDRESS: _____

SANITARY SEWER LATERAL REPLACEMENT METHOD: _____

RESIDENT IS RESPONSIBLE FOR THE FOLLOWING:

- ☐
- ☐
- ☐
- ☐

CONTRACTOR IS RESPONSIBLE FOR THE FOLLOWING:

- ☐
- ☐
- ☐
- ☐

By signing this document, you agree with the above-mentioned sanitary sewer lateral replacement method, responsibilities listed and the terms and conditions of the lateral replacement work as shown in the attached completed waiver form.

Property Owner Name (Printed)

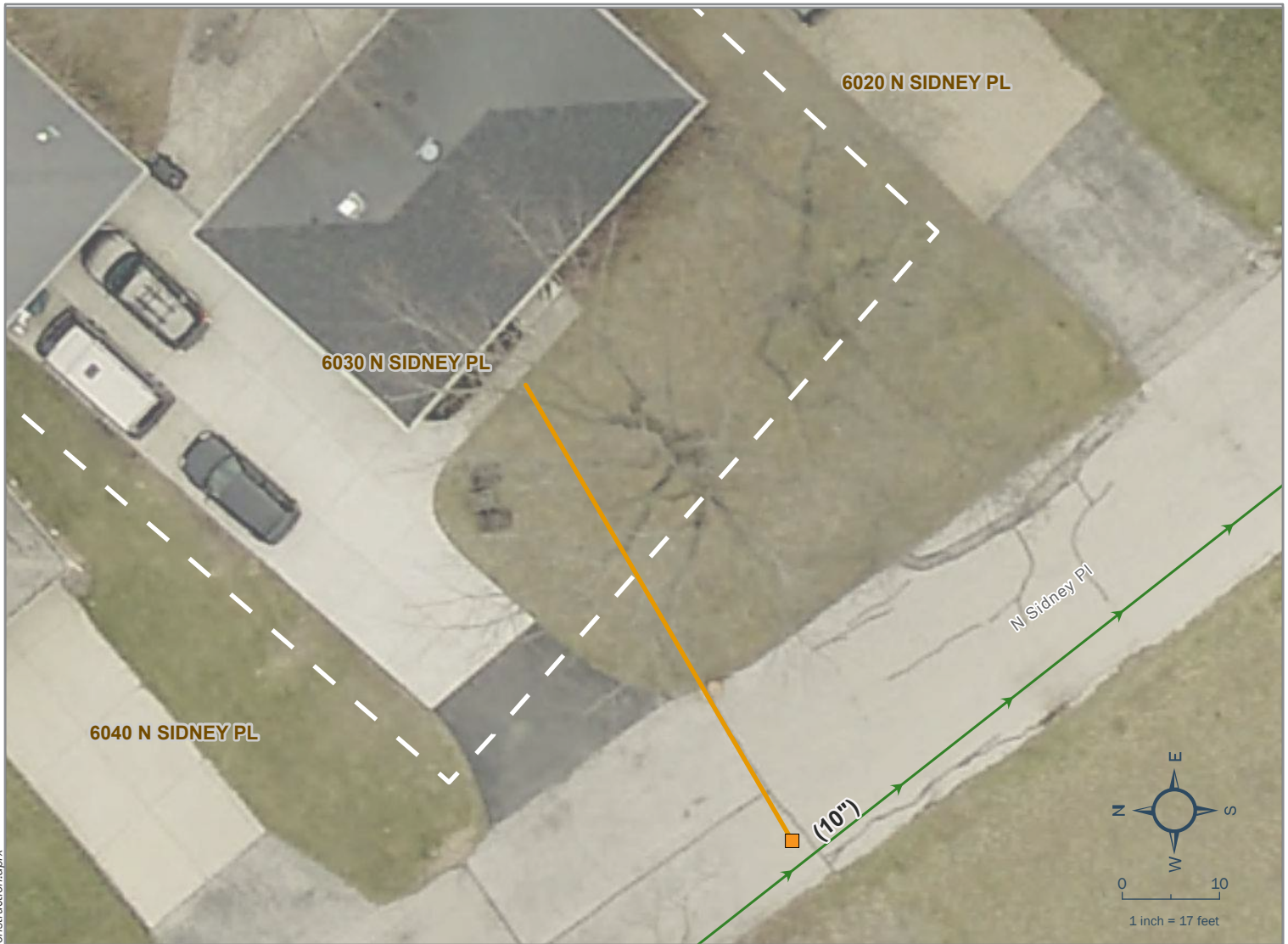
Signature of Property Owner(s)

Date: _____

M10005G

SAMPLE BID SET

File Path: R:\Client Data\G058-Glendale\GIS\ArcGIS Pro Projects\Glendale PPII Construction\Glendale PPII Construction.aprx
Date: 5/22/2025



Approximate Lateral Location at House

Address: 6030 N SIDNEY PL
Parcel No: 1690539000
Estimated Replacement Length: 64 LF
Lateral Located Approximately 119.5 LF from
Downstream Manhole #377

Sanitary Structure

-  City Manhole
-  Manhole Owned by Other
-  Wye
-  Abandoned, Impassable

Sanitary Pipe

-  Private Lateral
-  Approximate City Main
-  Pipe Owned by Other
-  MMSD System



City of Glendale 2026 PPII Project
MMSD Funding Agreement: M10005GL03

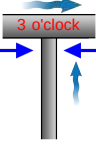


SAMPLE BID SET



The Expeditors Inc.
139 N. Main St., Dousman, WI 53118
Tel. 1-800-657-0879
theexpeditors@aol.com

Lateral Inspection - 5/14/2025 - 1690539000 Glendale

Date 5/14/2025		Work Order		Lateral Segment Reference 1690539000 Glendale		No. 66							
Main Section: 378-377 24		Upstream MH: 378 Downstream MH: 377		Total gallons used: 0.0 Joints passed: 0 Joints failed: 0									
Material: Other Total Length: 119.60													
378-377 0.10 3 o'clock 119.50 		City: Glendale Street: N. Sidney Pl. Upstream MH: 6030 N. Sidney Pl. Downstream MH: Connection Size: 6inch Total Length: 64.20ft Length Surveyed: 64.20ft		Purpose: Routine Assessment Camera: Direction: Upstream (camera pointing against flow) : Not Known Weather: Dry - No precipitation during survey Surveyed By: Pat Hartung									
Additional Info:													
1:451	Distance	LACP Code	Observation	Counter	Photo	Rate							
Connection 0.00 0.00 8.30 12.20 12.60 16.30 20.20 28.30 32.40 32.50 36.30 48.40 52.50 55.60 62.60 6030 N. Sidney Pl. 64.20								AML	Access Point Mainline / Connection 6030 N. Sidney Pl.	00:00:00			
	0.00	MWL	Miscellaneous Water Level, 5% of cross sectional area	00:05:06									
	8.30	RFJ	Roots Fine Joint from 7 o'clock to 11 o'clock, within 8 inch	00:00:54	1690539000 Glendale_00	M 1							
	12.20	DAE	Deposits Attached Encrustation, 5% of cross sectional area from 7 o'clock to 5 o'clock, within 8 inch	00:01:12	1690539000 Glendale_71	M 2							
	12.60	IRJ	Infiltration Runner Joint from 7 o'clock to 10 o'clock, within 8 inch	00:01:26	1690539000 Glendale_a1 Glendale_car	M 4							
	16.30	DAE	Deposits Attached Encrustation, 5% of cross sectional area from 7 o'clock to 5 o'clock, within 8 inch	00:01:46	1690539000 Glendale_3d	M 2							
	20.20	DAE	Deposits Attached Encrustation, 5% of cross sectional area from 7 o'clock to 5 o'clock, within 8 inch	00:02:04	1690539000 Glendale_0e	M 2							
	28.30	DAE	Deposits Attached Encrustation, 5% of cross sectional area from 7 o'clock to 2 o'clock, within 8 inch	00:02:31	1690539000 Glendale_24	M 2							
	32.40	RMJ	Roots Medium Joint from 9 o'clock to 3 o'clock, 5% lost, within 8 inch	00:02:46	1690539000 Glendale_e6	M 3							
	32.50	ID	Infiltration Dropper from 10 o'clock to 11 o'clock, within 8 inch	00:02:54	1690539000 Glendale_af	M 3							
	36.30	DAE	Deposits Attached Encrustation, 5% of cross sectional area from 9 o'clock to 3 o'clock, within 8 inch	00:03:14	1690539000 Glendale_11	M 2							
	48.40	RMJ	Roots Medium Joint from 7 o'clock to 11 o'clock, 10% lost, within 8 inch	00:03:58	1690539000 Glendale_5b	M 3							
	52.50	RFJ	Roots Fine Joint from 10 o'clock to 12 o'clock, within 8 inch	00:04:11	1690539000 Glendale_3ft	M 1							
	55.60	RBJ	Roots Ball Joint from 8 o'clock to 2 o'clock, 55% lost, within 8 inch	00:04:23	1690539000 Glendale_3e	M 4							
	62.60	DAE	Deposits Attached Encrustation, 10% of cross sectional area from 7 o'clock to 12 o'clock, within 8 inch	00:04:49	1690539000 Glendale_71	M 2							
	64.20	ACOH	Cleanout House / At House	00:05:02									

SAMPLE BID

SAMPLE BID SET

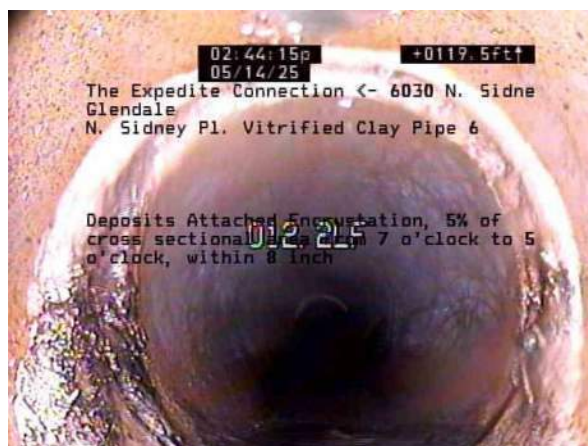


Lateral Pictures - 5/14/2025 - 1690539000 Glendale

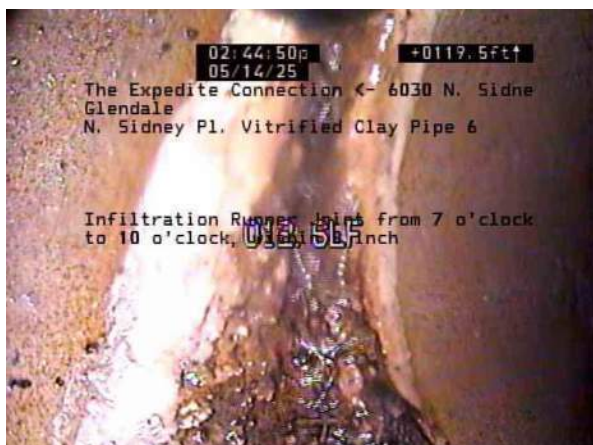
City	Street	Date	Lateral Segment Reference	
Glendale	N. Sidney Pl.	5/14/2025	1690539000 Glendale	Glendale Sanitary Laterals



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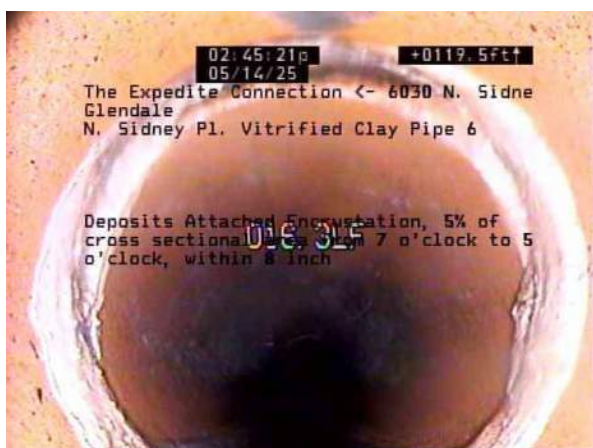
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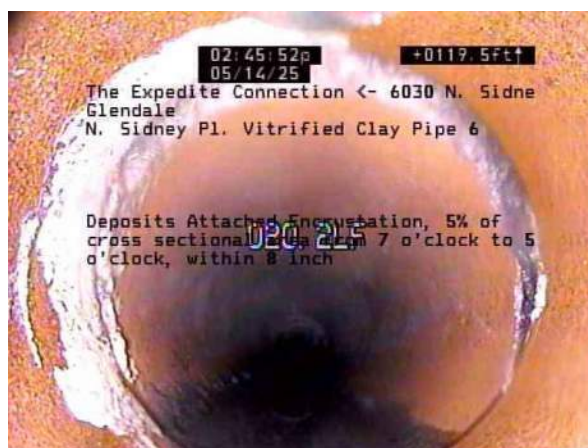
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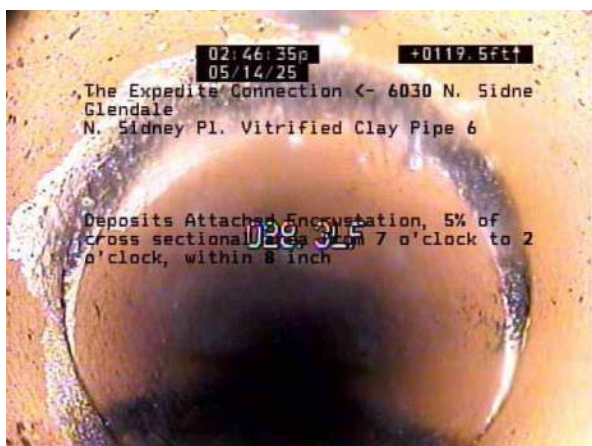
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SAMPLE BID SET

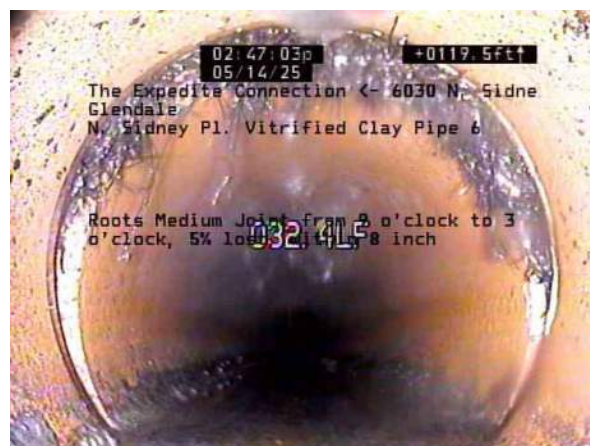


Lateral Pictures - 5/14/2025 - 1690539000 Glendale

City	Street	Date	Lateral Segment Reference	
Glendale	N. Sidney Pl.	5/14/2025	1690539000 Glendale	Glendale Sanitary Laterals



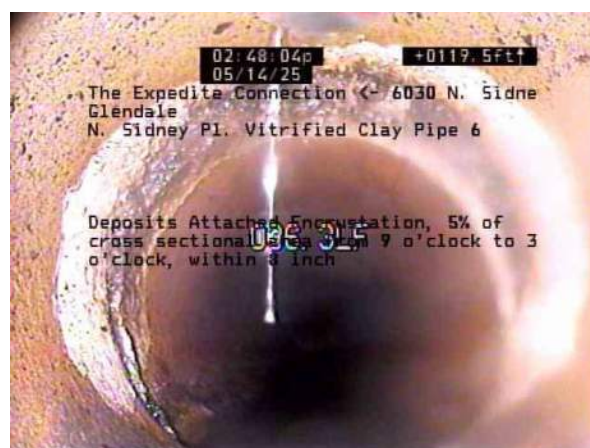
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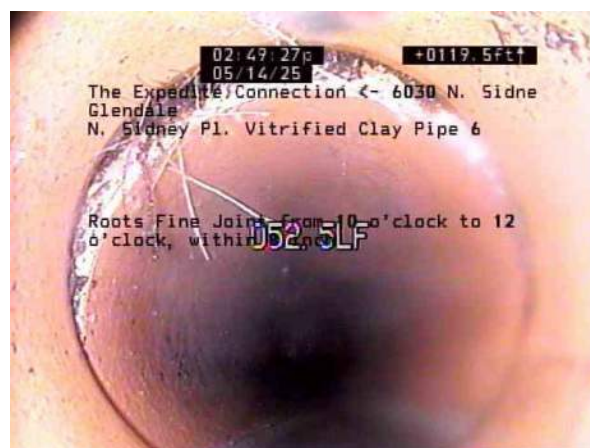
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SAMPLE BID SET

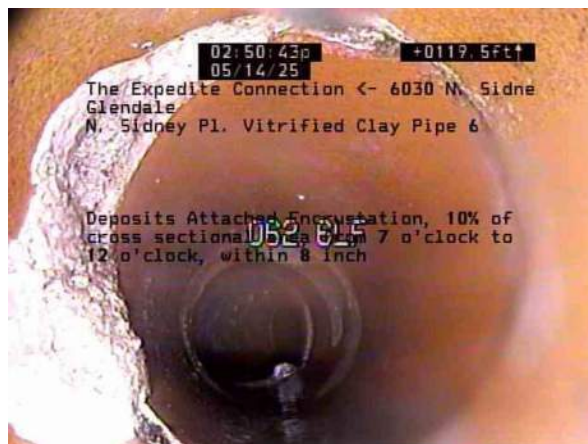


Lateral Pictures - 5/14/2025 - 1690539000 Glendale

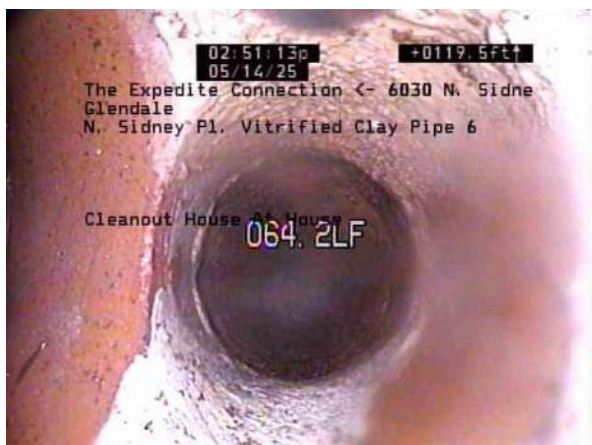
City	Street	Date	Lateral Segment Reference	
Glendale	N. Sidney Pl.	5/14/2025	1690539000 Glendale	Glendale Sanitary Laterals



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SAMPLE BID SET

City of Glendale
Private Property Inflow and Infiltration Reduction Program

**CONSENT TO ACCESS PRIVATE PROPERTY
FOR THE PURPOSE OF SEWER LATERAL REHABILITATION**

This consent to enter my property is granted to the City of Glendale, giving permission to the City and its agents or contractors to enter my property to rehabilitate my sanitary sewer lateral.

I understand that:

1. All work performed on the property by the City, City's employees, agents, and contractors, shall be by City's sole expense and shall be conducted in compliance with all federal, state and local laws, orders, regulations and ordinances. City shall be responsible for obtaining any permits or approvals required by law for the work to be performed by City at the property.
2. By signing this right-of-entry agreement, I allow the City, its employees, agents and contractors, the right to enter upon the property to perform the following work:
 - a. The contractor will want to access the interior of the home to televise the lateral from inside the home before work begins to accurately assess what challenges they may encounter by making the lateral connection inside the home. This interior inspection is critical and allows the contractor to communicate the level of impact the project will have on the interior of the home to the homeowner.
 - b. Rehabilitate your home's lateral by means mutually agreed upon between homeowner, contractor, and the City. The rehabilitation requires access to your home's yard for installation of new sanitary sewer lateral as well as access to your home's interior for connection of new sanitary sewer lateral to your homes interior plumbing.
 - c. Warranty inspection of the lateral within the last 6 months of the warranty's expiration (3 year warranty). Inspection will be performed from the sewer main in the City Right of Way, and access on the property will not be necessary for this inspection.
 - d. Basic exterior restoration to be covered includes topsoil, seed, fertilizer, and mulch. Replacement of disturbed pavement will be included. Homeowners will be responsible for the replacement of personalized items such as fencing, irrigation, landscaping such as flower beds, etc. Basic interior restoration to cover items such as drywall, concrete, carpet re-stretching, flooring repair, etc. Level of restoration required will be determined based on the interior inspection covered under item "a". Homeowner will still have the option to opt out of the project after this interior home inspection.

SAMPLE BID SET

3. The City, its employees, agents and contractors, shall repair and restore any damage caused by its entry onto the property (or caused by any employee, agent or contractor of CITY) and shall keep the property free of liens resulting from its activities and those of its employees, agents and contractors.
4. The ownership and maintenance requirements of the sanitary sewer lateral, shall be the responsibility of the OWNER.
5. CITY, its employees, agents and contractors, shall provide at least seven (7) days written notice before commencing construction at the PROPERTY.
6. CITY, and its employees, agents and contractors, shall have access to the PROPERTY during standard working hours, Monday through Friday, unless differing hours are mutually agreed upon between the homeowner, City and contractor.
7. CITY shall cause its contractor(s) to maintain insurance coverage. CITY agrees to hold OWNER harmless regarding any damage or injury to person or PROPERTY caused by CITY or its employees, agents, or contractors on the PROPERTY (except for damage or injury occasioned by intentional acts or omissions of OWNER).
8. This agreement will remain in effect until the end of the warranty period.
9. The City's work set forth above is contingent upon available Milwaukee Metropolitan Sewerage District (MMSD) funding.
10. By signing the consent below I represent that I am the owner of the property or have the legal right to grant permission to enter my property. Signatures follow below.

ME: _____

ADDRESS: _____

PHONE: _____

EMAIL: _____

Property Owner
Signature: _____

Date: / /

**PLEASE RETURN TO GLENDALE CITY HALL AT
5909 N MILWAUKEE RIVER PKWY, GLENDALE, WI
AS SOON AS POSSIBLE**

SAMPLE BID SET

ATTACHMENT A TO EXECUTED WAIVER FORM

Post-Home Inspection Property Owner Private Sanitary Sewer Lateral Rehabilitation Waiver Form

ADDRESS: _____

SANITARY SEWER LATERAL REPLACEMENT METHOD: _____

RESIDENT IS RESPONSIBLE FOR THE FOLLOWING:

- ☐
- ☐
- ☐
- ☐

CONTRACTOR IS RESPONSIBLE FOR THE FOLLOWING:

- ☐
- ☐
- ☐
- ☐

By signing this document, you agree with the above-mentioned sanitary sewer lateral replacement method, responsibilities listed and the terms and conditions of the lateral replacement work as shown in the attached completed waiver form.

Property Owner Name (Printed)

Signature of Property Owner(s)

Date: _____

M10005GL03:
LIST OF RESIDENT
CCTV REPORTS COMPLETED



Section Profile

Project Name
Glendale Sanitary Laterals 2025

Project Date
5/12/2025

Secti No.	Upstream MH	Downstream MH	Date	Street	Media Label	Material	Total Length	Length Surveyed
1	323	324		W. Kendall Ave.		Other	299.90	299.90
2	325	324		N. Stanton Dr.		Other	266.00	266.00
3	326	325		N. Stanton Dr.		Other	229.10	229.10
4	331	332		W. Marne Ave.		Other	137.50	137.50
5	332	333	5/12/2025	W. Marne Ave.		Vitrified Clay Pipe	223.00	223.00
6	337	338		W. Raleigh Ave.		Other	211.30	211.30
7	338	339		W. Raleigh Ave.		Other	69.00	69.00
8	327	329		W. Kendall Ave.		Other	245.80	245.80
9	324	327		W. Kendall Ave.		Other	237.80	237.80
10	321	322		N. Green Bay Ave.		Other	98.40	98.40
11	337	338		W. Raleigh Ave.		Other	0.10	0.10
12	333	334		W. Marne Ave.		Vitrified Clay Pipe	231.70	231.70
13	335	334	5/13/2025	W. Marne Ave.		Other	249.10	249.10
14	336	335		W. Marne Ave.		Other	201.40	201.40
15	336	335	5/13/2025	W. Marne Ave.		Other	0.10	0.10
16	339	340		W. Raleigh Ave.		Other	259.60	259.60
17	341	340	5/14/2025	N. Crestwood Blvd.		Other	297.60	297.60
18	344	341		N. Crestwood Blvd.		Other	323.90	323.90
19	342	341		W. Arbor Ave.		Other	79.20	79.20
20	334	343		W. Arbor Ave.		Other	185.00	185.00
24	378	377		N. Sidney Pl.		Other	119.60	119.60
26	373	376		N. Sidney Pl.		Vitrified Clay Pipe	233.50	233.50
27	372	373		N. Sidney Pl.		Vitrified Clay Pipe	87.30	87.30
30	367	366		N. Ames Ter.		Other	254.50	254.50
31	368	367	5/15/2025	N. Ames Ter.		Vitrified Clay Pipe	175.10	175.10
32	322	323		W. Kendall Ave.		Other	16.50	16.50

26 x Circular 8 = 4732.00 Total Length (4732.00 Length Surveyed)

Secti No.	Upstream MH	Downstream MH	Date	Street	Media Label	Material	Total Length	Length Surveyed
21	364	363	5/14/2025	W. Marne Ave.		Vitrified Clay Pipe	296.80	296.80
22	366	365		W. Marne Ave.		Vitrified Clay Pipe	29.10	29.10
23	365	364	5/14/2025	W. Marne Ave.		Other	216.30	216.30
25	377	376	5/15/2025	N. Sidney Pl.		Vitrified Clay Pipe	183.10	183.10
28	375	374		N. Ames Ter.		Other	252.30	252.30
29	374	366	5/15/2025	N. Ames Ter.		Other	100.70	100.70

6 x Circular 10 = 1078.30 Total Length (1078.30 Length Surveyed)

Total: 32 = 5810.30 Total Length (5810.30 Length Surveyed)



Lateral Profile

Project
Glendale Sanitary Laterals 2025

Project Date
5/12/2025

No.	Upstream MH	Downstream MH	Date	Street	Material	Total Length	Length Surveyed
1	2035 W. Kendall Ave.	Connection	5/12/2025	W. Kendall Ave.	Vitrified Clay Pipe	40.10	40.10
2	5650 N. Stanton Dr.	Connection	5/12/2025	W. Kendall Ave.	Vitrified Clay Pipe	55.60	55.60
3	2017 W. Kendall Ave.	Connection	5/12/2025	W. Kendall Ave.	Vitrified Clay Pipe	21.00	21.00
4	2012 W. Kendall Ave.	Connection	5/12/2025	W. Kendall Ave.	Vitrified Clay Pipe	15.30	15.30
5	5649 N. Stanton Dr.	Connection	5/12/2025	N. Stanton Dr.	Vitrified Clay Pipe	58.20	58.20
6	5657 N. Stanton Dr.	Connection	5/12/2025	N. Stanton Dr.	Vitrified Clay Pipe	57.90	57.90
7	5661 N. Stanton Dr.	Connection	5/12/2025	N. Stanton Dr.	Vitrified Clay Pipe	60.10	60.10
8	5666 N. Stanton Dr.	Connection	5/12/2025	N. Stanton Dr.	Vitrified Clay Pipe	62.90	62.90
9	5670 N. Stanton Dr.	Connection	5/12/2025	N. Stanton Dr.	Vitrified Clay Pipe	42.20	42.20
10	5671 N. Stanton Dr.	Connection	5/12/2025	N. Stanton Dr.	Vitrified Clay Pipe	54.20	54.20
11	5675 N. Stanton Dr.	Connection	5/12/2025	N. Stanton Dr.	Vitrified Clay Pipe	22.40	22.40
12	2105 W. Marne Ave.	MH Connection	5/12/2025	N. Stanton Dr.	Vitrified Clay Pipe	21.80	21.80
13	1929 W. Marne Ave.	Connection	5/12/2025	W. Marne Ave.	Polyvinyl Chloride	81.40	81.40
14	1920 W. Marne Ave.	Connection	5/12/2025	W. Marne Ave.	Vitrified Clay Pipe	58.80	58.80
15	2118 W. Marne Ave.	Connection	5/12/2025	W. Marne Ave.	Vitrified Clay Pipe	70.10	70.10
16	2115 W. Marne Ave.	Connection	5/12/2025	W. Marne Ave.	Vitrified Clay Pipe	77.60	77.60
17	2111 W. Marne Ave.	Connection	5/12/2025	W. Marne Ave.	Polyvinyl Chloride	83.00	83.00
18	2140 W. Raleigh Ave.	Connection	5/12/2025	W. Raleigh Ave.	Vitrified Clay Pipe	55.30	55.30
19	2143 W. Raleigh Ave.	Connection	5/12/2025	W. Raleigh Ave.	Vitrified Clay Pipe	69.90	69.90
20	2135 W. Raleigh Ave.	Connection	5/12/2025	W. Raleigh Ave.	Vitrified Clay Pipe	48.80	48.80
21	2132 W. Raleigh Ave.	Connection	5/12/2025	W. Raleigh Ave.	Vitrified Clay Pipe	59.40	59.40
22	2129 W. Raleigh Ave.	Connection	5/12/2025	W. Raleigh Ave.	Vitrified Clay Pipe	70.10	70.10
23	2126 W. Raleigh Ave.	Connection	5/12/2025	W. Raleigh Ave.	Vitrified Clay Pipe	59.00	59.00
24	2161-2163 W. Raleigh Ave.	Connection	5/12/2025	W. Raleigh Ave.	Vitrified Clay Pipe	87.70	87.70
25	2200 W. Raleigh Ave.	Connection	5/12/2025	W. Raleigh Ave.	Vitrified Clay Pipe	63.50	63.50
26	2155 W. Raleigh Ave.	Connection	5/12/2025	W. Raleigh Ave.	Vitrified Clay Pipe	12.90	12.90
27	2204 W. Kendall Ave.	Connection	5/13/2025	W. Kendall Ave.	Vitrified Clay Pipe	54.60	54.60
28	2144 W. Kendall Ave.	Connection	5/13/2025	W. Kendall Ave.	Vitrified Clay Pipe	57.40	57.40
29	2140 W. Kendall Ave.	Connection	5/13/2025	W. Kendall Ave.	Vitrified Clay Pipe	65.40	65.40
30	2128 W. Kendall Ave.	Connection	5/13/2025	W. Kendall Ave.	Vitrified Clay Pipe	12.80	12.80



Lateral Profile

Project
Glendale Sanitary Laterals 2025

Project Date
5/12/2025

31	2116 W. Kendall Ave.	Connection	5/13/2025	W. Kendall Ave.	Vitrified Clay Pipe	62.50	62.50
32	2115 W. Kendall Ave.	Connection	5/13/2025	W. Kendall Ave.	Vitrified Clay Pipe	72.20	72.20
33	2107 W. Kendall Ave.	Connection	5/13/2025	W. Kendall Ave.	Vitrified Clay Pipe	65.70	65.70
34	5651 N. Green Bay Ave.	Connection	5/13/2025	N. Green Bay Ave.	Vitrified Clay Pipe	61.30	61.30
35	2143 W. Marne Ave.	MH Connection	5/13/2025	W. Raleigh Ave.	Vitrified Clay Pipe	36.20	36.20
36	2154 W. Marne Ave.	Connection	5/13/2025	W. Marne Ave.	Vitrified Clay Pipe	34.10	34.10
37	2150 W. Marne Ave.	Connection	5/13/2025	W. Marne Ave.	Vitrified Clay Pipe	75.10	75.10
38	2185 W. Marne Ave.	Connection	5/13/2025	W. Marne Ave.	Vitrified Clay Pipe	76.80	76.80
39	2196 W. Marne Ave.	Connection	5/13/2025	W. Marne Ave.	Vitrified Clay Pipe	34.30	34.30
40	2200 W. Marne Ave.	Connection	5/13/2025	W. Marne Ave.	Vitrified Clay Pipe	69.40	69.40
41	2210 W. Marne Ave.	Connection	5/13/2025	W. Marne Ave.	Vitrified Clay Pipe	61.40	61.40
42	2215 W. Marne Ave.	Connection	5/13/2025	W. Marne Ave.	Vitrified Clay Pipe	79.10	79.10
43	2218 W. Marne Ave.	Connection	5/13/2025	W. Marne Ave.	Vitrified Clay Pipe	73.30	73.30
44	2240 W. Marne Ave.	MH Connection	5/13/2025	W. Marne Ave.	Vitrified Clay Pipe	58.70	58.70
45	2221 W. Raleigh Ave.	Connection	5/13/2025	W. Raleigh Ave.	Vitrified Clay Pipe	66.20	66.20
46	2215 W. Raleigh Ave.	Connection	5/13/2025	W. Raleigh Ave.	Vitrified Clay Pipe	69.40	69.40
47	2211 W. Raleigh Ave.	Connection	5/13/2025	W. Raleigh Ave.	Vitrified Clay Pipe	70.60	70.60
48	5722 N. Crestwood Blvd.	Connection	5/14/2025	N. Crestwood Blvd.	Vitrified Clay Pipe	26.90	26.90
49	5754 N. Crestwood Blvd.	Connection	5/14/2025	N. Crestwood Blvd.	Vitrified Clay Pipe	54.40	54.40
50	5764 N. Crestwood Blvd.	Connection	5/14/2025	N. Crestwood Blvd.	Vitrified Clay Pipe	54.50	54.50
51	5778 N. Crestwood Blvd.	Connection	5/14/2025	N. Crestwood Blvd.	Vitrified Clay Pipe	52.50	52.50
52	2247 W. Arbor Ave.	Connection	5/14/2025	W. Arbor Ave.	Vitrified Clay Pipe	36.60	36.60
53	2244 W. Arbor Ave.	Connection	5/14/2025	W. Arbor Ave.	Vitrified Clay Pipe	42.40	42.40
54	2226 W. Arbor Ave.	Connection	5/14/2025	W. Arbor Ave.	Vitrified Clay Pipe	22.20	22.20
55	2227 W. Arbor Ave.	Connection	5/14/2025	W. Arbor Ave.	Vitrified Clay Pipe	63.90	63.90
56	2218 W. Arbor Ave.	Connection	5/14/2025	W. Arbor Ave.	Vitrified Clay Pipe	37.70	37.70
57	2206 W. Arbor Ave.	Connection	5/14/2025	W. Arbor Ave.	Vitrified Clay Pipe	37.40	37.40
58	2340 W. Wingate Ave.	Connection	5/14/2025	W. Marne Ave.	Vitrified Clay Pipe	56.10	56.10
59	2310 W. Marne Ave.	Connection	5/14/2025	W. Marne Ave.	Vitrified Clay Pipe	58.40	58.40
60	2330 W. Marne Ave.	Connection	5/14/2025	W. Marne Ave.	Vitrified Clay Pipe	56.10	56.10
61	2300 W. Marne Ave.	Connection	5/14/2025	W. Marne Ave.	Vitrified Clay Pipe	20.40	20.40



Lateral Profile

Project
Glendale Sanitary Laterals 2025

Project Date
5/12/2025

62	2390 W. Marne Ave.	Connection	5/14/2025	W. Marne Ave.	Vitrified Clay Pipe	60.30	60.30
63	2360 W. Marne Ave.	Connection	5/14/2025	W. Marne Ave.	Vitrified Clay Pipe	51.70	51.70
64	2370 W. Marne Ave.	Connection	5/14/2025	W. Marne Ave.	Vitrified Clay Pipe	59.90	59.90
65	2355 W. Marne Ave.	Connection	5/14/2025	W. Marne Ave.	Vitrified Clay Pipe	49.70	49.70
66	6030 N. Sidney Pl.	Connection	5/14/2025	N. Sidney Pl.	Vitrified Clay Pipe	64.20	64.20
67	6010 N. Sidney Pl.	Connection	5/15/2025	N. Sidney Pl.	Vitrified Clay Pipe	114.30	114.30
68	6017 N. Sidney Pl.	Connection	5/15/2025	N. Sidney Pl.	Vitrified Clay Pipe	81.70	81.70
69	5993 N. Sidney Pl.	Connection	5/15/2025	N. Sidney Pl.	Vitrified Clay Pipe	81.40	81.40
70	5969 N. Sidney Pl.	Connection	5/15/2025	N. Sidney Pl.	Vitrified Clay Pipe	72.80	72.80
71	5965 N. Sidney Pl.	Connection	5/15/2025	N. Sidney Pl.	Vitrified Clay Pipe	73.40	73.40
72	5978 N. Ames Ter.	Connection	5/15/2025	N. Ames Ter.	Vitrified Clay Pipe	57.40	57.40
73	5986 N. Ames Ter.	Connection	5/15/2025	N. Ames Ter.	Vitrified Clay Pipe	60.50	60.50
74	5989 N. Ames Ter.	Connection	5/15/2025	N. Ames Ter.	Vitrified Clay Pipe	66.20	66.20
75	5949 N. Ames Ter.	Connection	5/15/2025	N. Ames Ter.	Vitrified Clay Pipe	67.30	67.30
76	5957 N. Ames Ter.	Connection	5/15/2025	N. Ames Ter.	Vitrified Clay Pipe	55.40	55.40
77	5941 N. Ames Ter.	Connection	5/15/2025	N. Ames Ter.	Vitrified Clay Pipe	58.70	58.70
78	5933 N. Ames Ter.	Connection	5/15/2025	N. Ames Ter.	Vitrified Clay Pipe	55.90	55.90
79	5917 N. Ames Ter.	Connection	5/15/2025	N. Ames Ter.	Vitrified Clay Pipe	57.00	57.00
80	5909 N. Ames Ter.	Connection	5/15/2025	N. Ames Ter.	Vitrified Clay Pipe	60.60	60.60
81	5906 N. Ames Ter.	Connection	5/15/2025	N. Ames Ter.	Vitrified Clay Pipe	69.20	69.20
82	2450 W. Wingate Ave.	Connection	5/15/2025	N. Ames Ter.	Vitrified Clay Pipe	36.00	36.00
83	2430 W. Wingate Ave.	MH Connection	5/15/2025	N. Ames Ter.	Vitrified Clay Pipe	49.00	49.00
84	2007 W. Kendall Ave.	Connection	5/15/2025	W. Kendall Ave.	Vitrified Clay Pipe	67.40	67.40

84 x 6 = 4755.20 Total Length (4755.20 Length Surveyed)

Total: 84 = 4755.20 Total Length (4755.20 Length Surveyed)

SUBJECT: Review and Approval: Construction Engineering Services - 2026
Glendale PPII Lateral Replacement Construction Phase - Clark Dietz
Construction Engineering Services PSA, not to exceed \$139,690 as part
of MMSD Agreement M10005GL04

FROM: Charlie Imig, Director of City Services

MEETING: September 8, 2025 Common Council Meeting

MEETING DATE: September 8, 2025

FISCAL SUMMARY:

Budget Summary:

Budgeted Expenditure: \$139,960

Budgeted Revenue: \$139,960

STATUTORY REFERENCE:

Wisconsin Statutes: NA

Municipal Code: NA

BACKGROUND & ANALYSIS:

In 2024, Clark Dietz coordinated with Milwaukee Metropolitan Sewerage District (MMSD) to secure PPII funding for the design of the Crestwood Subdivision Private Sanitary Lateral Replacement Program. Those funds are currently being utilized to design the rehabilitation of 87 sanitary laterals under MMSD Funding Agreement M1000GL03 (design services only).

In 2025, Clark Dietz coordinated with MMSD to secure \$1,071,651 of PPII funding for construction and inspection services for 37 of the aforementioned 87 laterals in the Crestwood Subdivision under MMSD Funding Agreement M10005GL04, which is anticipated to be approved September 8th, 2025. The agreement is consistent with previous agreements the City has executed for other PPII projects, which means all work will be at no cost to the City of Glendale.

This agenda item will authorize Clark Dietz to perform construction engineering services for the 37 lateral replacements in Crestwood Subdivision for a not to exceed fee of \$139,960 as part of MMSD Funding Agreement M10005GL04. Clark Dietz's construction engineering services will be funded entirely by the MMSD Funding Agreement. Approval of this agenda item is contingent upon

approval of the funding agreement on September 8th.

RECOMMENDATION:

Staff recommend approving the 2026 Glendale PII Lateral Replacement Inspection Services for Clark Dietz not to exceed \$139,690 to inspect 37 sanitary laterals in the Crestwood Subdivision and is fully funded by MMSD Funding Agreement M10005GL04.

ACTION REQUESTED:

Authorize the execution of the MMSD funded 2026 Glendale PII Lateral Replacement Inspection Services for Clark Dietz not to exceed \$139,690.

ATTACHMENTS:

Clark Dietz 2026 PII Construction Services PSA

PROFESSIONAL SERVICES AGREEMENT

Project Name ("Project")

2026 PPII INSPECTION 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

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

By: _____
Karl Warwick

Title: City Administrator

Date: _____

Agreed To By Clark Dietz

By:  _____
Mustafa Emir

Title: Executive Vice President

Date: _____

**PART I
SERVICES BY CLARK DIETZ**

A. Project Description

The Project consists of the inspection services for the 2026 Glendale PPII Program within the Crestwood Subdivision as listed in MMSD Funding Agreement M10005GL04.

B. Scope

The Project scope will follow MMSD Funding Agreement M10005GL04:

1. Communications with residents.
2. Construction Inspection and Contract Administration.
3. Post Construction Inspection.
4. MMSD Reimbursements.
5. Project Closeout.

C. Schedule

The Project schedule is listed in MMSD Funding Agreement M10005GL04 and is anticipated to complete inspection in 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 location of the project.
2. Local permits for this project (street cuts, utility relocations, etc.) will be obtained by the Client with information provided by Clark Dietz. All permit fees will be paid by the Client.
3. State permits for this project will be obtained by the Client with information provided by Clark Dietz. All permit fees will be paid by the Client.
4. As listed in MMSD Funding Agreement M10005GL04.

The tasks below can be performed for an additional fee:

1. Preparation of right-of-way or temporary construction easement drawings, descriptions or negotiation/acquisition services;
2. Preparation of assessment roles or schedules;
3. Geotechnical investigations;
4. Processing of Federal permits;
5. Contaminated site Phase I or Phase II environmental assessment investigations or remediation activities;
6. Cultural, historic, archeological, or wetland assessment investigations or remediation activities.
7. Retrieval and procurement of records required pursuant to a Freedom of Information Act request.

The list above is not all-inclusive.

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".
2. The total compensation authorized by this Agreement will not exceed \$139,690.
3. Payment for expenses incurred directly on behalf of the Project at actual cost to Clark Dietz.
4. Payment for outside consulting and/or professional services performed by a subconsultant will be at actual invoice cost to Clark Dietz. 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 payment in full is not received by Clark Dietz within 45 calendar days of the date of invoice, invoices shall bear interest at one-and-one-half (1.5) percent of the past due amount per month, which shall be calculated from the date of the invoice.
 - c. 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.
 - d. 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 61820
 - 2) ELECTRONIC FUNDS/ACH PAYMENT:
Account Name : Clark Dietz, Inc
Bank Name: Hickory Point Bank and Trust
Address: 225 N. Water St.
City/State/Zip: Decatur, Il 62523
Account Number: 3911880
ABA Routing Number: 071124805
 - 3) WIRE TRANSFER (**Wire fees are the responsibility of the sending party*)
Bank Name: Hickory Point Bank and Trust
Address: 225 N. Water St.
City/State/Zip: Decatur, Il 62523
ABA/Routing Number: 071124805
Account Title: Clark Dietz, Inc.

Account Address: 125 W. Church St.
City/State/Zip: Champaign, IL 61820-3510
Account Number: 3911880

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.



5909 North Milwaukee River Parkway
Glendale, WI 53209

SUBJECT: 2025 Glendale PPII Lateral Replacement (Crestwood) - Design
Amendment 1 with Clark Dietz not to exceed \$16,530 which is fully
funded by MMSD Funding Agreement M10005GL03 at no cost to the
City.

FROM: Charlie Imig, Director of City Services

MEETING: September 8, 2025 Common Council Meeting

MEETING DATE: September 8, 2025

FISCAL SUMMARY:

Budget Summary:

Budgeted Expenditure:

Budgeted Revenue:

STATUTORY REFERENCE:

Wisconsin Statutes:

Municipal Code:

BACKGROUND & ANALYSIS: This amendment includes engineering design fees of \$16,530 for the design of an additional 17 sanitary laterals under the 2025 Glendale PPII Lateral Replacement Design Program for the Crestwood Subdivision.

In 2024, Clark Dietz coordinated with Milwaukee Metropolitan Sewerage District (MMSD) to secure \$222,500 in PPII funding for the design of the Crestwood Private Sanitary Lateral Replacement Program. Those funds are currently being utilized to design 70 sanitary laterals within the Crestwood Subdivision. Due to high interest in the area, the City is working to include as many residents as possible in the program based on MMSD funding.

The original design scope included televising up to 70 sanitary lateral as part of the investigation phase. Due to cost savings, 87 sanitary laterals were televised using funds budgets for 70 sanitary laterals. The attached amendment follows MMSD funding requirements and will permit Clark Dietz to review and design 17 additional sanitary laterals. The amendment is consistent with previous agreements the City has executed for other PPII projects, which means

this will be at no cost to the City of Glendale.

Funding for construction of 37 of the 87 laterals is expected to be approved by MMSD on September 8th, 2025 as MMSD Funding Agreement M10005GL04. Additional lateral replacements will be completed as MMSD funding is available.

RECOMMENDATION: Staff recommends approving the 2025 Glendale PPII Lateral Replacement Design Amendment 1 for Clark Dietz not to exceed \$16,530 to design 17 additional sanitary laterals (87 total). The additional fee is fully funded by MMSD agreement M10005GL03.

ACTION REQUESTED: Authorize the execution of the MMSD funded 2025 Glendale PPII Lateral Replacement Design Amendment 1 for Clark Dietz not to exceed \$16,530.

ATTACHMENTS:

Clark Dietz 2025 PPII Design Amendment 1



September 2, 2025

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

Re: 2025 Glendale PPII Lateral Replacement Design (Crestwood Subdivision)
MMSD Funding Agreement M10005GL03

Amendment 1: Design 17 Additional Sanitary Laterals

Dear Karl,

This amendment includes the engineering design fees of \$16,530 to include the design of an additional 17 private sanitary laterals under the 2025 Glendale Private Property Infiltration and Inflow Reduction Program (PPII) Lateral Replacement Design Program.

In 2024, Clark Dietz coordinated with Milwaukee Metropolitan Sewerage District (MMSD) to secure \$222,500 in PPII funding for the design phase of the City's 2025 Private Sanitary Lateral Replacement Program. Those funds are currently being utilized to design 70 sanitary laterals within the Crestwood Subdivision. Due to high residential interest in the area, we are including as many residents as possible in the program based on MMSD funding.

Our original design scope includes televising each sanitary lateral as part of the investigation phase. In that phase, we were able to televise a total of 87 sanitary laterals for the same price as 70 sanitary laterals. The attached amendment follows MMSD funding requirements to review and final design those 17 additional sanitary laterals. The amendment is consistent with previous agreements the City has executed for other PPII projects, which means this will be at no cost to the City of Glendale.

Construction of the 87 sanitary laterals is anticipated to occur in 2026 and 2027 pending MMSD funding.

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

Clark Dietz, Inc.
Christopher Beyer, PE,
Project Engineer

cc: Mr. Mustafa Emir, Clark Dietz
encl: 2025 PPII Design Amendment 1: Design 17 Additional Sanitary Laterals

PROFESSIONAL SERVICES AGREEMENT

AMENDMENT NUMBER 1

Project Name (“Project”)

2025 PPII DESIGN SERVICES

This Amendment to the Professional Services Agreement dated December 9th, 2024 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:

Whereas; (insert "Whereas" clause(s) describing reason(s), if desired.)

Now Therefore; this Amendment engages Clark Dietz to perform Services described in PART I – SERVICES BY CLARK DIETZ and Clark Dietz agrees to perform these Services for the compensation set forth in PART III - COMPENSATION. Clark Dietz shall be authorized to commence Services upon execution of this Amendment by both parties and receipt of written or verbal authorization to proceed from the Client. Client and Clark Dietz agree that this signature page, together with Parts I - III of this Amendment and the original Agreement, incorporated and made a part herewith, constitute the entire agreement between them relating to this project.

Agreed to by Client

By: _____
Karl Warwick

Title: City Administrator

Date: _____

Agreed to by Clark Dietz

By:  _____
Mustafa Emir

Title: Executive Vice President

Date: _____

PART I
SERVICES BY CLARK DIETZ

A. Amendment Description

The Project consists of the engineering design of the 2025 PPII project as listed in MMSD Funding Agreement M10005GL03.

The original funding agreement included designing 70 private sanitary laterals. This amendment includes designing an additional 17 private sanitary laterals which results in a revised total of 87 private sanitary laterals.

B. Scope

The Project scope will be as listed in MMSD Funding Agreement M10005GL03. This amendment includes additional efforts in the following tasks:

4. Field assessment and CCTV review of each private laterals.
5. Design of plans, specifications, and cost estimate.

C. Schedule

The Project schedule is listed in MMSD Funding Agreement M10005GL03 and is anticipated to complete design in 2025.

Schedule remains unchanged in this amendment.

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.
2. Does not include construction or construction inspection.
3. As listed in MMSD Funding Agreement M10005GL03.

PART II CLIENT'S RESPONSIBILITIES

Client shall, at its expense, do the following in a timely manner so as not to delay the Amended 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 of this Amendment will be at the hourly billing rates as listed in the original agreement.
2. The total compensation authorized by this Amendment will not exceed \$16,530 and increases the total compensation authorized to \$239,030.
3. Payment for expenses incurred directly on behalf of the Project at actual cost to Clark Dietz.
4. Payment for outside consulting and/or professional services performed by a subconsultant will be at actual invoice cost to Clark Dietz. Clark Dietz will obtain written Client approval before authorizing these services.

B. Billing and Payment – No Change

City of Glendale PPII Lateral Program: 2025 Design - Professional Fee
M10005GL03 - Amendment 1: Design Additional 17 Sanitary Laterals

TASK	DESCRIPTION	Engineer Oversight	Project Manager	Design Engineer	Support Engineer	Technician	TOTALS
4	Field assessment and CCTV review of each private laterals	\$250	\$210	\$180	\$165	\$150	44
5	Design of plans, specifications, and cost estimate.		4	20	20	10	54
	Total Engineering Hours	0	8	30	30	30	98
	Total Engineering Fee	\$0	\$1,680	\$5,400	\$4,950	\$4,500	\$16,530
Total Project Cost							\$16,530

Tasks Already Included in M10005GL03:	
1	Communications with residents and management of ROE's.
2	Public Information Meeting (1).
3	CCTV Procurement
6	Prepare MMSD Work Plan for Construction.
7	Bidding, bid opening, and award recommendation.
8	MMSD Reimbursements.
9	Project Closeout
	CCTV Sub-contract Cost