



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

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

Join Zoom Meeting

<https://zoom.us/j/97599686909>

Meeting ID: 975 9968 6909

+1 312 626 6799 US (Chicago)

AGENDA-COMMON COUNCIL MEETING

Monday, July 13, 2026
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. Approval: Accounts Payable
- b. Approval: June 22, 2026, Common Council Minutes
- c. Approval: July 7, 2026, Special Common Council Minutes

4. Unfinished Business

- a. Review and Possible Action: *Intergovernmental Agreement* — Construction and Operation of a Joint Salt Storage Facility with the Village of Shorewood and Whitefish Bay

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. Presentation & Possible Action: *Purple Air Air-Quality Monitoring Platform*
- b. Review and Discussion: 2026 Organizational Goals Progress
- c. Review & Discussion: Riverfront Trail & Park near Lexington
- d. Review and Possible Action: *Memorandum of Understanding* — Between the City of Glendale and the Village of Shorewood for the Redevelopment of 4134 N. Hubbard Street as depicted in Exhibit A
- e. Review and Possible Action: *Approval* - Transfer of the Following Properties Back to the City of Glendale Via Warranty Deed for 4100 N. Hubbard St. (Parcel 2421001000), 4172 N. Hubbard St. (2421004003), 4182 N. Hubbard St.(Parcel 2421004006), and E. Reindl Way (Parcel 23311900003).
- f. Review and Possible Action: *Wisconsin Electric Power Company Distribution Easement Overhead* — 4199 N. Richards Street
- g. Review and Possible Action: *Authorization to Execute* - Agreement with All-Ways Construction, Inc. for the 2026 Miscellaneous Storm Sewer Improvements Project in an amount not to exceed \$186,722.00.
- h. Review and Possible Action: *Authorization to Execute* - Construction Engineering Services with Clark Dietz for 2026 Miscellaneous Storm Sewer Improvements Project, not to Exceed \$25,970.
- i. Review and Possible Action: *Authorization to Execute* — Agreement with Poblocki Paving Corporation, Inc. for 2026 Pavement Patching Project, Not to Exceed \$106,200.00.
- j. Referral to Planning & Architectural Review Commission: Drive-Through Ordinance Hours of Operation
- k. Review and Possible Action: Addendum to the April 18, 2022, Employment Agreement Between Karl Warwick and the City of Glendale

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
OFFICE OF THE CITY TREASURER

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

July 6, 2026

Mayor and Common Council
City of Glendale

Re: Accounts Payable Register

Honorable Mayor and Council Members:

This is to certify that the Accounts Payable Register, for your approval on July 13, 2026, 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 5320 to 5367, and 61360 to 61503 totaling \$5,435,830.15.

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 06/01/2026 - 06/30/2026

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
06/11/2026	5	5320(E)	VOYA RETIREMENT INS/ANNUITY COMPAN	DEFERRED COMPENSATION	102-000.00-21570	1,325.00
06/11/2026	5	5321(E)	NO SHORE BANK FSB	DEFERRED COMPENSATION	102-000.00-21570	1,985.00
06/11/2026	5	5322(E)	WISCONSIN DEPT. OF REV. EFT	STATE TAX WITHHOLDING	102-000.00-21512	11,849.73
06/11/2026	5	5323(E)	DIVERSIFIED BENEFIT SERVICES	SECTION #125 MEDICAL REIMB	101-000.00-20123	75.89
06/11/2026	5	5324(E)	DIVERSIFIED BENEFIT SERVICES	SECTION #125 MEDICAL REIMB	101-000.00-20123	11.19
06/11/2026	5	5325(E)	WISCONSIN DEFERRED COMP	DEFERRED COMPENSATION	102-000.00-21570	6,689.26
06/11/2026	5	5326(E)	EFTPS	FEDERAL TAX WITHHOLDING	102-000.00-21511	26,910.25
				SOCIAL SECURITY WITHHOLDING	102-000.00-21513	34,376.96
				MEDICARE WITHHOLDING	102-000.00-21514	8,039.74
						69,326.95
06/11/2026	5	5327(E)	INVOICE CLOUD	DEPOSIT - PARK RENTAL	270-000.00-23370	100.00
06/11/2026	5	5328(E)	BANK FIVE NINE	BANK FIVE NINE PAYROLL	102-000.00-10003	184,057.54
06/11/2026	5	5329(E)	CAMOSY INCORPORATED	POLICE DEPT BUILDING - DRAW #3	420-540.40-58059	49,500.00
06/11/2026	5	5330(E)	INVOICE CLOUD	40-STORM WATER	250-000.00-12002	20.00
				50-ENVIRONMENTAL CHARGE	260-000.00-12002	46.84
				60-FIRE PROTECTION	250-000.00-12002	37.95
				35-METRO SEWER - BAS	201-000.00-12003	15.00
				31-METRO SWR USE - A	201-000.00-12003	43.21
				25-LOCAL SEWER - BAS	201-000.00-12003	11.10
				21-LOCAL SWR USE - A	201-000.00-12003	24.50
				15-WATER BASE	900-000.00-14210	30.00
				10-WATER USAGE	900-000.00-14210	89.88
						318.48
06/25/2026	5	5331(E)	VOYA RETIREMENT INS/ANNUITY COMPAN	DEFERRED COMPENSATION	102-000.00-21570	1,325.00
06/25/2026	5	5332(E)	MAPLE DALE-INDN HLLS	DUE TO JOINT SCHOOL DIST 8	701-000.00-21009	23,402.95
06/25/2026	5	5333(E)	MILW CNTY TREASURER	DUE TO MILWAUKEE COUNTY	701-000.00-21005	748,818.70
06/25/2026	5	5334(E)	MILW METROPLTN SEWERAGE DS INC	DUE TO MILW METRO SEWER DIST	701-000.00-21011	293,841.46
06/25/2026	5	5335(E)	NICOLET H S DISTRICT	DUE TO NICOLET HIGH SCHOOL	701-000.00-21007	1,065,345.11
06/25/2026	5	5336(E)	NO SHORE BANK FSB	DEFERRED COMPENSATION	102-000.00-21570	1,985.00
06/25/2026	5	5337(E)	SIRCHIE ACQUISITION COMPANY LLC	NARK2005 X10	101-520.19-53190	177.50
06/25/2026	5	5338(E)	WE ENERGIES	UTILITIES	101-522.51-54060	115.92
				UTILITIES	101-522.51-54060	2,354.29
				UTILITIES	101-518.12-54060	4,948.27
				UTILITIES	101-518.12-54060	14.73
				PUBLIC WORKS UTILITIES	101-522.51-54180	1,510.12
				OTHER MATERIALS	900-536.62-53160	823.19
				PUBLIC WORKS UTILITIES	101-522.51-54180	591.21
				UTILITIES	101-518.12-54060	14.73
				OTHER MATERIALS	900-536.62-53160	33.68
				UTILITIES	101-518.12-54060	30.14
				UTILITIES	270-526.70-54060	720.83

CHECK DISBURSEMENT REPORT FOR CITY OF GLENDALE

CHECK DATE 06/01/2026 - 06/30/2026

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
				UTILITIES	101-522.51-54060	11,737.66
						22,894.77
06/25/2026	5	5339(E)	VOID	VOID CHECK		** VOIDED **
06/25/2026	5	5340(E)	GLENDALE-RIVER HILLS SCHOOL DI	DUE TO GLENDALE/RIVERHILLS SCH	701-000.00-21008	1,489,069.29
06/25/2026	5	5341(E)	MILWAUKEE AREA TECH COLLEGE	DUE TO MILW AREA TECH COLLEGE	701-000.00-21010	181,769.06
06/25/2026	5	5342(E)	WISCONSIN DEPT. OF REV. EFT	STATE TAX WITHHOLDING	102-000.00-21512	12,454.03
06/25/2026	5	5343(E)	WISCONSIN DEPT OF TRANSPORT-TV	31466548	101-520.19-54020	57.00
				31182336	101-520.19-54020	12.00
				31744654	101-520.19-54020	21.00
				29564706	101-520.19-54020	3.00
				29658434	101-520.19-54020	6.00
				32226248	101-520.19-54020	27.00
						126.00
06/25/2026	5	5344(E)	DIVERSIFIED BENEFIT SERVICES	SECTION #125 MEDICAL REIMB	101-000.00-20123	72.34
06/25/2026	5	5345(E)	DIVERSIFIED BENEFIT SERVICES	SECTION #125 MEDICAL REIMB	101-000.00-20123	57.00
06/25/2026	5	5346(E)	WISCONSIN DEFERRED COMP	DEFERRED COMPENSATION	102-000.00-21570	6,921.00
06/25/2026	5	5347(E)	EFTPS	FEDERAL TAX WITHHOLDING	102-000.00-21511	28,561.87
				SOCIAL SECURITY WITHHOLDING	102-000.00-21513	36,018.82
				MEDICARE WITHHOLDING	102-000.00-21514	8,423.72
						73,004.41
06/25/2026	5	5348(E)	QUADIANT INC DEPT 3689	POSTAGE	101-518.12-53040	3,000.00
06/25/2026	5	5349(E)	STANARD & ASSOCIATES INC	LEO SELECTION TEST	101-520.19-52120	340.00
06/25/2026	5	5350(E)	BANK FIVE NINE	BANK FIVE NINE PAYROLL	102-000.00-10003	192,796.13
06/25/2026	5	5351(E)	DETECTACHEM, INC.	DRUG DETECTION POUCHES	101-520.19-53190	517.88
06/30/2026	5	5352(E)	U S CELLULAR INC	TELEPHONE	101-520.19-54070	506.73
				ADMINISTRATIVE-METER READING	900-539.30-53902	161.29
				K-9 EXPENSE	205-520.21-55051	60.17
				ELECTION MATERIALS	101-518.04-53200	90.75
				UTILITIES	270-526.70-54060	69.75
				OTHER SUPPLIES AND EXPENSE	201-522.01-53190	39.50
				TELEPHONE	101-522.61-54070	39.50
				INFORMATION SERVICES	101-520.19-54080	449.52
				TELEPHONE	101-518.12-54070	547.75
						1,964.96
06/30/2026	5	5353(E)	WE ENERGIES	UTILITIES	101-522.51-54060	48.54
				UTILITIES	101-522.51-54060	392.81
				UTILITIES	101-522.51-54060	66.95
						508.30
06/30/2026	5	5354(E)	HOME DEPOT CREDIT SERVICES	JANITORIAL	270-526.70-54090	171.82
				OTHER SUPPLIES AND EXPENSE	101-522.51-53190	71.08
				PAINT	101-522.51-53190	35.59
				OTHER SUPPLIES AND EXPENSE	101-522.51-53190	135.92

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				REM PARK	420-540.40-58031	89.78
				REM PARK	420-540.40-58031	191.70
				GARDEN SOIL	270-526.70-54020	219.04
				GARDEN SOIL	270-526.70-54020	99.70
				SALES TAX REFUND	101-522.51-53190	(5.20)
						1,009.43
06/30/2026	5	5355(E)	WISCONSIN DEPT OF TRANSPORT-TVPR	32471888	101-520.19-54020	15.00
06/30/2026	5	5356(E)	WEX BANK	GAS, OIL, LUBRICANTS, TIRES	101-520.19-53170	8,531.43
				GAS, OIL, LUBRICANTS, TIRES	101-522.51-53170	3,513.57
				GAS, OIL, LUBRICANTS, TIRES	101-520.19-53170	(278.31)
				GAS, OIL, LUBRICANTS, TIRES	101-522.51-53170	(278.31)
						11,488.38
06/30/2026	5	5357(E)	CHARTER COMMUNICATIONS	OTHER FEES	101-520.19-54020	47.17
				UTILITIES	270-526.70-54060	227.89
						275.06
06/30/2026	5	5358(E)	INVOICE CLOUD	OUTSIDE SERVICES EMPLOYED	900-539.20-53923	568.39
				OTHER SUPPLIES AND EXPENSE	101-518.03-53190	34.16
				UTILITY BILLING	900-539.20-53923	1,638.22
				OTHER SUPPLIES AND EXPENSE	101-518.03-53190	150.94
						2,391.71
06/30/2026	5	5359(E)	INVOICE CLOUD	DEPOSIT - PARK RENTAL	270-000.00-23370	100.00
				DEPOSIT - PARK RENTAL	270-000.00-23370	100.00
				DEPOSIT - PARK RENTAL	270-000.00-23370	100.00
				DEPOSIT - PARK RENTAL	270-000.00-23370	200.00
				DEPOSIT - PARK RENTAL	270-000.00-23370	200.00
				PARK AND RECREATION FEES	270-000.00-46721	125.00
						825.00
06/30/2026	5	5360(E)	BMO SPEND DYNAMICS	DONUTS FOR CHEIF'S MEETING 05/13/26	101-520.19-53190	23.95
				WATER BOTTLES FOR CHIEF'S MEETING 05/13/	101-520.19-53190	3.99
				MEETINGS, CONFERENCE, CONVENT	101-522.51-52160	150.00
				MEETINGS, CONFERENCE, CONVENT	101-522.51-52160	150.00
				JANITORIAL	101-518.12-54090	59.96
				JANITORIAL	101-518.12-54090	70.26
				OTHER SUPPLIES AND EXPENSE	101-522.51-53190	135.51
				RADIOS/GPS	101-522.51-53080	239.70
				MEETINGS, CONFERENCE, CONVENT	101-522.51-52160	90.00
				TREE MAINTENANCE	101-522.51-51190	39.99
				EQUIPMENT & VEHICLE SUPPLIES	250-522.57-53160	262.18
				CHARLIE'S NEW DESK	101-522.51-53190	1,503.78
				KOCHEVAR RETIREMENT CAKE	101-520.19-53190	40.99
				MEETINGS, CONFERENCE, CONVENT	101-518.04-52160	210.00
				WLECHA CONFERENCE REGISTRATION	205-520.21-55051	600.00
				BRIX EMERGENCY VISIT- 05/01/26	205-520.21-55051	276.00
				TUG TOY AND WAIST LEAD	205-520.21-55051	78.49
				TAX REIMBURSEMENT	205-520.21-55051	(4.37)
				PAPER PLATES	101-520.19-53190	69.27
				CLORAX WIPES	101-520.19-53010	16.62
				BUILDINGS	101-520.19-55060	43.99

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				LAMINATOR	101-520.19-53010	43.99
				PENS AND STICKY NOTES	101-520.19-53010	29.48
				PAPER CLIPS AND ENVELOPES	101-520.19-53010	58.17
				MONITOR MOUNT ADAPTOR	101-520.19-55060	93.98
				DUAL MONITOR STAND	101-520.19-55060	49.99
				OPEN RECORD INTERNATIONAL POSTAGE	101-520.19-53190	26.00
				TLOXP MAY INVOICE	101-520.19-54080	236.85
				TLOXP INVOICE	101-520.19-54080	175.00
				2 TB EXTERNAL HARDDRIVE FOR PHONE EXTRAC	101-520.19-53190	174.72
				CHANGING STAND AND CASES FOR CAPT & CHEI	101-520.19-53190	70.16
				OFFICE SUPPLIES	101-518.12-53010	231.79
				MEETINGS, CONFERENCE, CONVENT	101-518.02-52160	12.00
				26-006081 SUPPLIES FOR OFFICERS	101-520.19-53190	21.96
				COMPUTER SUPPLIES	101-518.12-53020	1,320.57
				MEETINGS, CONFERENCE, CONVENT	101-518.02-52160	128.76
				MEETINGS, CONFERENCE, CONVENT	101-518.02-52160	(24.76)
				DUES, SUBSCRIPTIONS, MANUALS	101-518.02-52150	24.99
				DUES, SUBSCRIPTIONS, MANUALS	101-518.02-52150	17.03
				OFFICE SUPPLIES	101-518.03-53010	78.53
				DUES, SUBSCRIPTIONS, MANUALS	101-518.03-52150	35.00
				MEETINGS, CONFERENCE, CONVENT	101-518.03-52160	279.52
				BEER STOCK	270-526.70-52511	57.13
				REM PARK	420-540.40-58031	204.25
				DRY ERASER BOARD	101-522.51-53190	33.99
				OFFICE SUPPLIES	270-526.70-53010	15.99
				REM PARK	420-540.40-58031	329.78
				OFFICE SUPPLIES	270-526.70-53010	156.21
				OTHER FEES	101-518.02-54020	60.96
				OTHER FEES	270-526.70-54020	64.74
				FOOD/BEVERAGE STOCK	270-526.70-52510	257.04
				REM PARK SHIRTS	270-526.70-54020	1,358.50
				TREE MAINTENANCE	101-522.51-51190	42.19
				CHEESE MAKER	270-526.70-54020	200.00
				WELLNESS CONFERENCE 2026- PARISH	101-520.19-52140	51.81
				RETIREMENT CARD-KOCHEVAR	101-520.19-53190	4.23
				INTRO TO NEGOTIATION FOR FIRST RESPONDER	101-520.19-52140	129.06
				REFUND FOR RETURNED CHAIR	420-540.40-58059	(132.99)
				MEETINGS, CONFERENCE, CONVENT	101-522.51-52160	(150.00)
				REM PARK	420-540.40-58031	(204.25)
				OTHER SUPPLIES AND EXPENSE	101-522.51-53190	(83.78)
						9,538.90
06/30/2026	5	5361(E)	VOID	VOID CHECK		** VOIDED **
06/30/2026	5	5362(E)	VOID	VOID CHECK		** VOIDED **
06/30/2026	5	5363(E)	VOID	VOID CHECK		** VOIDED **
06/30/2026	5	5364(E)	VOID	VOID CHECK		** VOIDED **
06/30/2026	5	5365(E)	VOID	VOID CHECK		** VOIDED **
06/30/2026	5	5366(E)	VOID	VOID CHECK		** VOIDED **
06/30/2026	5	5367(E)	VOID	VOID CHECK		** VOIDED **

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06/11/2026	5	61360	CVMIC CORP	WORKERS COMP PAYABLE	102-000.00-21595	3,971.00
06/11/2026	5	61361	GLOBE CONTRACTORS INC	SEWER SYSTEMS REPAIRS	201-522.01-55090	9,973.35
				CATCH BASIN REPAIR	250-522.57-54141	2,692.35
				ROAD RECONSTRUCTION	420-540.40-58003	9,593.01
				CONTRACTUAL SERVICES	900-536.73-54150	8,932.62
				CONTRACTUAL SERVICES	900-536.73-54150	124,722.81
				CONTRACTUAL SERVICES	900-536.75-54150	4,213.38
						160,127.52
06/11/2026	5	61362	CITY OF MILWAUKEE TREASURER	UTILITIES-STREET LIGHTING	101-522.51-54060	171.47
06/11/2026	5	61363	SECURIAN FINANCIAL GROUP INC	LIFE INS - BASIC	102-000.00-21541	1,084.02
				LIFE INS - SPOUSE/DEPENDENT	102-000.00-21544	121.60
				LIFE INS - SUPPLEMENT	102-000.00-21542	496.05
				LIFE INS - ADDITIONAL	102-000.00-21543	1,114.82
						2,816.49
06/11/2026	5	61364	TRAFFIC & PARKING CO INC	STREET SIGNS-CITY	101-522.51-53155	810.00
06/11/2026	5	61365	TREASURER GLENDALE GPPA	UNION DUES	102-000.00-21550	1,430.00
06/11/2026	5	61366	VILLAGE HARDWARE INC	BUILDING	270-526.70-55060	51.50
				OTHER SUPPLIES AND EXPENSE	101-522.51-53190	71.73
				OFFICE SUPPLIES	270-526.70-53010	6.90
				OFFICE SUPPLIES	270-526.70-53010	23.69
				TREE MAINTENANCE	101-522.51-51190	50.54
				PARK SUPPLIES	270-526.70-53010	18.39
				PARK SUPPLIES	270-526.70-53010	11.95
						234.70
06/11/2026	5	61367	WISCONSIN DEPT OF TRANS BBS	SILVER SPRING RD	420-540.40-58022	223,604.57
				I-43/PORT RD UTILITIES	420-540.40-58002	45.89
				JEAN NICOLET RD	420-540.40-58028	1,483.72
				GREEN BAY (SILVER SPRING TO GOOD HOPE)	420-540.40-58077	5,682.31
				I-43/PORT RD UTILITIES	420-540.40-58002	(13.44)
						230,803.05
06/11/2026	5	61368	WISCONSIN DEPT AG TRADE &	OTHER FEES	101-520.19-54020	3,750.00
06/11/2026	5	61369	OUTDOOR LIGHTING CONST CO INC	STREET LIGHTING	101-522.51-58340	326.00
				STREET LIGHTING	101-522.51-58340	193.00
				STREET LIGHTING	101-522.51-58340	96.50
				STREET LIGHTING	101-522.51-58340	1,670.42
				STREET LIGHTING	101-522.51-58340	1,727.75
						4,013.67
06/11/2026	5	61370	WISCONSIN SCTF	GARNISHMENT DEDUCTION PAYABLE	102-000.00-21580	120.00
06/11/2026	5	61371	MISSION SQUARE - 304727	DEFERRED COMPENSATION	102-000.00-21570	1,063.25
06/11/2026	5	61372	LINCOLN CONTRACTORS	SEWER SYSTEMS REPAIRS	201-522.01-55090	45.99
06/11/2026	5	61373	AUTOMATIC ENTRANCES OF WI INC	BUILDING-CITY	101-522.51-55045	3,390.00
				POLICE DEPT BUILDING	420-540.40-58059	7,070.00
						10,460.00

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06/11/2026	5	61374	ARO LOCK	OTHER SUPPLIES AND EXPENSE	101-522.51-53190	252.00
06/11/2026	5	61375	NORTH SHORE WATER COMMISSION	WATER UTILITY CAPITAL PROJECT	420-540.40-58005	7,548.01
06/11/2026	5	61376	NORTH SHORE WATER COMMISSION	PURCHASED WATER	900-500.00-06020	74,752.50
06/11/2026	5	61377	BRILLIANT DPI INC	OTHER FEES	270-526.70-54020	20.00
06/11/2026	5	61378	HUMPHREY SERVICE PARTS INC	OTHER EQUIPMENT	101-522.51-55020	531.80
06/11/2026	5	61379	WISCONSIN DNR	WISCONSIN DNR	250-522.57-54143	2,000.00
06/11/2026	5	61380	CHAPTER 13 TRUSTEE	GARNISHMENT DEDUCTION PAYABLE	102-000.00-21580	512.50
06/11/2026	5	61381	BUELOW VETTER BUIKEMA VLIETLLC	OTHER FEES	101-518.02-54020	5,526.50
06/11/2026	5	61382	CRIVELLO, NICHOLS & HALL, S.C	ATTORNEY	101-518.02-54155	4,489.50
06/11/2026	5	61383	RICOH USA INC	OTHER SUPPLIES AND EXPENSE	275-518.10-53190	114.94
				OFFICE MACH MAIN CONTRACTS	101-518.12-53055	344.82
						459.76
06/11/2026	5	61384	ITU ABSORBTECH INC	JANITORIAL	101-518.12-54090	149.62
				UNIFORM ALLOWANCE	250-522.57-52120	24.60
				UNIFORM ALLOWANCE	201-522.01-52120	24.60
				CLOTHING ALLOWANCE	101-522.51-52180	24.60
				OTHER MATERIALS	900-539.02-53160	24.60
				OTHER MATERIALS	900-539.02-53160	24.60
				CLOTHING ALLOWANCE	101-522.51-52180	24.60
				UNIFORM ALLOWANCE	201-522.01-52120	24.60
				UNIFORM ALLOWANCE	250-522.57-52120	24.60
						346.42
06/11/2026	5	61385	CLARK DIETZ INC	DITCHING SERVICES	250-522.57-54159	2,122.25
				PUBLIC WORKS HVAC	420-540.40-58300	571.42
				WATER SYSTEM MAPPING UPDATES	900-536.73-54150	935.00
				SANITARY SYSTEM MAPPING UPDATES	201-522.01-54151	170.00
				STORM SYSTEM MAPPING UPDATES	250-522.57-54151	340.00
				BDE24-0006	101-000.00-21001	200.00
				BDE23-0007	101-000.00-21001	200.00
				BDE23-0004	101-000.00-21001	800.00
				BDE25-0003	101-000.00-21001	320.00
				BDE25-0004	101-000.00-21001	200.00
				BDE26-0003 - PEC25-0003	101-000.00-21001	200.00
				BDE25-0006	101-000.00-21001	200.00
				BDE25-0009 - PEC25-0005	101-000.00-21001	200.00
				BDE25-0008	101-000.00-21001	400.00
						6,858.67
06/11/2026	5	61386	VOID	VOID CHECK		** VOIDED **
06/11/2026	5	61387	VOID	VOID CHECK		** VOIDED **
06/11/2026	5	61388	VOID	VOID CHECK		** VOIDED **
06/11/2026	5	61389	NORTH SHORE HEALTH DEPT	FOOD LICENSE FEE	270-526.70-52505	559.00
06/11/2026	5	61390	HARTFORD, THE	LONG TERM DISABILITY	102-000.00-21590	700.05

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				LONG TERM DISABILITY	102-000.00-21590	700.05
						1,400.10
06/11/2026	5	61391	VILLAGE OUTDOOR LIVING	TREE MAINTENANCE	101-522.51-51190	38.63
				OFFICE SUPPLIES	270-526.70-53010	130.60
						169.23
06/11/2026	5	61392	LAQUINTA	REST BY LAQUINTA 8082FB001R VIOL 8-26-26	275-000.00-21560	20.00
06/11/2026	5	61393	HYDROCORP	CONTRACTUAL SERVICES	900-536.73-54150	1,846.00
06/11/2026	5	61394	SHEELEY SERVICE INC	FOOD/BEVERAGE STOCK	270-526.70-52510	25.00
06/11/2026	5	61395	BEER CAPITOL DISTRIBUTING LLC	BEER STOCK	270-526.70-52511	683.35
				BEER STOCK	270-526.70-52511	50.00
						733.35
06/11/2026	5	61396	LEGACY RECYCLING	CONTRACTUAL SERVICES	221-522.63-54150	475.00
06/11/2026	5	61397	CORE & MAIN	OTHER MATERIALS	900-536.76-53160	1,649.07
06/11/2026	5	61398	OCCUPATIONAL HEALTH CENTERS-SW P.A	OTHER FEES	101-518.02-54020	242.00
06/11/2026	5	61399	NORTH SHORE BANK-HRA	HEALTH SAVINGS	102-000.00-21553	2,325.00
06/11/2026	5	61400	GORDON FOOD SERVICE INC	FOOD/BEVERAGE STOCK	270-526.70-52510	97.00
06/11/2026	5	61401	ADVANCED WELDING SUPPLY COMPANY	IN GAS, OIL, LUBRICANTS, TIRES	101-522.51-53170	91.14
06/11/2026	5	61402	CITY WATER	CUSTOMER RECORDS	900-539.30-53903	1,030.00
				UTILITY BILLING MGMT & PRINTING	201-522.01-54145	1,030.00
				UTILITY BILLING MGMT & PRINTING	250-522.57-54145	1,030.00
				OUTSIDE SERVICES EMPLOYED	900-539.20-53923	6,710.00
				OTHER MATERIALS	900-539.20-53160	15,000.00
						24,800.00
06/11/2026	5	61403	VILLANI LANDSHAPERS	LANDSCAPE MAINTENANCE	101-522.51-53151	15,300.44
				TIF EXPENSE	478-580.80-51587	2,766.23
				LANDSCAPE MAINTENANCE	101-518.12-53151	185.00
						18,251.67
06/11/2026	5	61404	RINGCENTRAL INC	TELEPHONE	101-518.12-54070	1,670.07
				ADMINISTRATIVE-METER READING	900-539.30-53902	24.71
				CONVENTION AND TOURISM	244-518.16-58090	49.42
				TELEPHONE	275-518.10-54070	24.71
						1,768.91
06/11/2026	5	61405	ACP CREATIVIT, LLC	COMPUTER SUPPLIES	101-518.12-53020	1,392.00
06/11/2026	5	61406	LAUTERBACH & AMEN LLP	MISCELLANEOUS EXPENSES	420-540.40-53930	2,100.00
06/11/2026	5	61407	LAUTERBACH & AMEN LLP	CONTRACTUAL SERVICES	101-518.03-54150	2,312.50
				OUTSIDE SERVICES EMPLOYED	900-539.30-53923	2,312.50
				OUTSIDE SERVICES EMPLOYED	201-522.01-53923	2,312.50
				OUTSIDE SERVICES EMPLOYED	250-522.57-53923	2,312.50
						9,250.00
06/11/2026	5	61408	RISE LEADERSHIP LLC	SUPPORT SERVICES	101-518.02-52190	5,166.67
				SUPPORT SERVICES	101-518.02-52190	5,166.67

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						10,333.34
06/11/2026	5	61409	BEER MEDIC LLC	BUILDING	270-526.70-55060	431.60
06/11/2026	5	61410	JOHNS DISPOSAL SERVICE, INC	ILLEGAL DUMPSTER	221-522.63-54148	2,375.10
				YARD WASTE COLLECTION	221-522.63-54149	12,520.80
				RECYCLING COLLECTION	221-522.63-54150	30,117.60
				REFUSE COLLECTION	221-522.63-54148	45,091.80
				REFUSE COLLECTION	221-522.63-54148	450.00
						90,555.30
06/11/2026	5	61411	NATIONAL LEAGUE OF CITIES	MUNICIPAL LEAGUE DUES	101-518.01-54110	1,805.00
06/11/2026	5	61412	GROW LAWN AND LANDSCAPE	PROPERTY MAINTENANCE	101-522.51-53153	4,800.00
06/11/2026	5	61413	EMERGENCY LIGHTING & ELECTRONICS,	OTHER EQUIPMENT	101-522.51-55020	2,044.90
06/11/2026	5	61414	UNITED STATES TREASURY	OTHER FEES	101-518.02-54020	3,335.58
06/11/2026	5	61415	MILWAUKEE MAGAZINE	MARKETING AND OTHER	270-526.70-58010	500.00
06/11/2026	5	61416	PARKSIDE COMMONS	PARKSIDE COMMONS REST 8082BK8HLX 8-23-21	275-000.00-21560	198.10
06/11/2026	5	61417	WILKISTAR OTIENO	CURRENT YEAR TAX OVERPAYMENTS	701-000.00-23002	85.83
06/11/2026	5	61418	SENDIKS	SENDIKS REST BY 6280D94272 VIOL 08-23-21	275-000.00-21560	42.20
06/11/2026	5	61419	PATRICIA STAUSS	CURRENT YEAR TAX OVERPAYMENTS	701-000.00-23002	26.65
06/11/2026	5	61420	BOBBY PERRY JR	CURRENT YEAR TAX OVERPAYMENTS	701-000.00-23002	225.35
06/11/2026	5	61421	ROXANNE & ERIC AUGUSTINE	CURRENT YEAR TAX OVERPAYMENTS	701-000.00-23002	74.82
06/11/2026	5	61422	EZEKIEL HIBBLER	HIBBLER,EZEKIEL REST5H80J1GFSZ 03-21-25	275-000.00-21560	60.00
06/11/2026	5	61423	WALMART	WALMART PIF BY 5H80J1GFHS VIO 04-30-2023	275-000.00-21560	22.17
06/11/2026	5	61424	KATHERINE MAGANA	CURRENT YEAR TAX OVERPAYMENTS	701-000.00-23002	116.21
06/11/2026	5	61425	7949 N PORT WASHINGTON RD LLC	CURRENT YEAR TAX OVERPAYMENTS	701-000.00-23002	160.04
06/11/2026	5	61426	LARRY JAMES	FINES - GLENDALE	275-000.00-45140	108.80
06/11/2026	5	61427	A & V MANAGEMENT LLC	CURRENT YEAR TAX OVERPAYMENTS	701-000.00-23002	97.30
06/24/2026	5	61428	DONNA WOODALL GROUP	DEPOSIT - RHYTHM NIGHTS 08/13/2025	101-000.00-23210	600.00
06/25/2026	5	61429	MILW CNTY CIRCUIT CRT CRIMINAL DIV	BAIL FOR DAMIUS S ALEXANDER	101-000.00-23410	500.00
06/25/2026	5	61430	REGISTRATION FEE TRUST	SQ 1 TITLE REGISTRATION	420-540.40-58063	215.50
06/25/2026	5	61431	VILLAGE HARDWARE INC	JANITORIAL	101-518.12-54090	51.87
				OFFICE SUPPLIES	270-526.70-53010	26.66
				OFFICE SUPPLIES	270-526.70-53010	36.78
				OFFICE SUPPLIES	270-526.70-53010	35.86
				OFFICE SUPPLIES	270-526.70-53010	11.95
				OFFICE SUPPLIES	270-526.70-53010	45.98
				TRANSPORTATION	900-536.62-51375	18.39
				JULY 4TH CELEBRATION	247-518.16-58120	24.79
						252.28

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06/25/2026	5	61432	VOID	VOID CHECK		** VOIDED **
06/25/2026	5	61433	SHEBOYGAN CO SHERIFF'S DEPT	BAIL FOR JAMAL JACKSON	101-000.00-23410	3,607.92
06/25/2026	5	61434	WISCONSIN SCTF	GARNISHMENT DEDUCTION PAYABLE	102-000.00-21580	120.00
06/25/2026	5	61435	RAY O'HERRON COMPANY INC	APONTE NAME BAR	101-520.19-52120	25.88
06/25/2026	5	61436	MISSION SQUARE - 304727	DEFERRED COMPENSATION	102-000.00-21570	1,075.25
06/25/2026	5	61437	EWALD'S HARTFORD FORD LLC	SQ 10 PURCHASE	420-540.40-58063	44,944.00
				SQ 1 PURCHASE	420-540.40-58063	45,944.00
						90,888.00
06/25/2026	5	61438	LINCOLN CONTRACTORS	STREET LIGHTING	101-522.51-58340	203.99
06/25/2026	5	61439	DELTA DENTAL PLAN OF WISCONSIN	SECTION 125 DENTAL INSURANCE	102-000.00-21531	3,685.70
				DENTAL INSURANCE	248-524.41-56032	1,618.50
				HEALTH INSURANCE - RETIREE	702-000.00-22004	89.67
				SECTION 125 DENTAL INSURANCE	102-000.00-21531	3,685.70
				DENTAL INSURANCE	248-524.41-56032	1,618.50
				HEALTH INSURANCE - RETIREE	702-000.00-22004	89.67
						10,787.74
06/25/2026	5	61440	MILWAUKEE AREA TECH COLLEGE	BIENNIL VEH PURSUIT UPDATE (RUPPEL) DAAT	101-520.19-52140	71.57
				ROBY PURSUIT DRIVING & DAAT UPDATE	101-520.19-52140	48.98
						120.55
06/25/2026	5	61441	WAUKESHA CO. TECHNICAL COLLEGE	VPT, PUBLIC RECORDS LAW, PATROL INV., CO	101-520.19-52140	1,456.74
06/25/2026	5	61442	REGISTRATION FEE TRUST	SQ 10 TITLE REGISTRATION	420-540.40-58063	215.50
06/25/2026	5	61443	CHAPTER 13 TRUSTEE	GARNISHMENT DEDUCTION PAYABLE	102-000.00-21580	512.50
06/25/2026	5	61444	DIVERSIFIED BENEFIT SERVICES	OTHER FEES	101-518.02-54020	110.74
06/25/2026	5	61445	RICOH USA INC	OTHER SUPPLIES AND EXPENSE	275-518.10-53190	114.94
				OFFICE MACH MAIN CONTRACTS	101-518.12-53055	344.82
						459.76
06/25/2026	5	61446	ITU ABSORBTECH INC	OTHER MATERIALS	900-539.02-53160	24.60
				CLOTHING ALLOWANCE	101-522.51-52180	24.60
				UNIFORM ALLOWANCE	201-522.01-52120	24.60
				UNIFORM ALLOWANCE	250-522.57-52120	24.60
				MAT SERVICE	101-520.19-53050	59.08
				OTHER MATERIALS	900-539.02-53160	24.60
				CLOTHING ALLOWANCE	101-522.51-52180	24.60
				UNIFORM ALLOWANCE	201-522.01-52120	24.60
				UNIFORM ALLOWANCE	250-522.57-52120	24.60
				RUG SERVICE	101-520.19-53050	59.08
						314.96
06/25/2026	5	61447	SAFEBUILT LLC LOCKBOX #88135	BUILDING PERMITS AND PLAN REVIEWS	101-528.15-54150	21,867.05
06/25/2026	5	61448	MILWAUKEE COUNTY CLERK OF COURTS	BAIL FOR KADARRIS HOLSTON	101-000.00-23410	900.00
06/25/2026	5	61449	CEDAR CREST ICE CREAM	FOOD/BEVERAGE STOCK	270-526.70-52510	353.13
06/25/2026	5	61450	BEER CAPITOL DISTRIBUTING LLC	BEER STOCK	270-526.70-52511	292.95

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06/25/2026	5	61451	CORE & MAIN	OTHER MATERIALS	900-536.76-53160	6,362.01
06/25/2026	5	61452	BOELTER COMPANIES, THE	OFFICE SUPPLIES	270-526.70-53010	34.88
				OFFICE SUPPLIES	270-526.70-53010	27.86
				JANITORIAL	270-526.70-54090	173.59
						236.33
06/25/2026	5	61453	OCCUPATIONAL HEALTH CENTERS-SW P.A	ANGELI PHYS EXAM	101-520.19-52120	482.00
				HALLEEN TB TEST	101-520.19-52120	57.00
				HALLEEN PHYS EXAM	101-520.19-52120	425.00
						964.00
06/25/2026	5	61454	NORTH SHORE BANK-HRA	HEALTH SAVINGS	102-000.00-21553	2,325.00
06/25/2026	5	61455	GORDON FOOD SERVICE INC	FOOD/BEVERAGE STOCK	270-526.70-52510	359.12
				FOOD/BEVERAGE STOCK	270-526.70-52510	465.33
				FOOD/BEVERAGE STOCK	270-526.70-52510	237.17
				FOOD/BEVERAGE STOCK	270-526.70-52510	390.43
				FOOD/BEVERAGE STOCK	270-526.70-52510	152.40
						1,604.45
06/25/2026	5	61456	VANDEWALLE & ASSOCIATES INC	ZONING	420-540.40-58042	2,371.25
				COVENTRY CT/NORTH SHORE LIBRARY PD	101-528.15-54010	2,030.00
				CONSULTANT FEES	101-528.15-54010	4,379.17
				BDE25-0001	101-000.00-21001	222.50
						9,002.92
06/25/2026	5	61457	CENTURY FENCE COMPANY	PORT WASHINGTON FENCE REPAIR	420-540.40-58009	4,995.00
06/25/2026	5	61458	LAUTERBACH & AMEN LLP	MISCELLANEOUS EXPENSES	420-540.40-53930	2,100.00
06/25/2026	5	61459	CASPER COFFEE & VENDING	JUNE COFFEE INVOICE	101-520.19-53190	58.00
06/25/2026	5	61460	TRAFFTECH, INC.	STREET SIGNS-CITY	101-522.51-53155	505.00
06/25/2026	5	61461	UMANSKY TOYOTA	OTHER MATERIALS	900-536.73-53160	159.95
06/25/2026	5	61462	SMITH, NICHOLAS J	REIMBURSEMENT FOR BOARDING PAKO	205-520.21-55051	232.10
06/25/2026	5	61463	ASCENSION WISCONSIN	LEGAL BLOOD DRAWS	101-520.19-53190	184.00
				LEGAL BLOOD DRAWS	101-520.19-53190	184.00
						368.00
06/25/2026	5	61464	ASCENSION WISCONSIN	LEGAL BLOOD DRAWS	101-520.19-53190	184.00
06/25/2026	5	61465	USINGER'S	FOOD/BEVERAGE STOCK	270-526.70-52510	169.95
06/25/2026	5	61466	USA TODAY MEDIA CORP.	NOTICES AND PUBLICATIONS	101-518.01-54050	289.35
06/25/2026	5	61467	KADE GOODRICH PRODUCTIONS	TOP GUN BOARD ENGRAVING	101-520.19-53190	40.00
06/25/2026	5	61468	MATTHEW PEDERSON	CLOTHING ALLOWANCE	101-522.51-52180	209.66
06/25/2026	5	61469	JOANNE MORRIS	CURRENT YEAR TAX OVERPAYMENTS	701-000.00-23002	493.86
				CURRENT YEAR TAX OVERPAYMENTS	701-000.00-23002	493.89
						987.75
06/25/2026	5	61470	JAMES KASCH	CURRENT YEAR TAX OVERPAYMENTS	701-000.00-23002	4,044.29
06/25/2026	5	61471	BOELTER REAL ESTATE INVESTMENTS LL	CURRENT YEAR TAX OVERPAYMENTS	701-000.00-23002	558.25

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06/25/2026	5	61472	RANGE LINE ROAD LLC	CURRENT YEAR TAX OVERPAYMENTS	701-000.00-23002	5.07
06/25/2026	5	61473	KATHLEEN KESSENICH	CURRENT YEAR TAX OVERPAYMENTS	701-000.00-23002	80.57
06/25/2026	5	61474	HAROLD I. SPETH	CURRENT YEAR TAX OVERPAYMENTS	701-000.00-23002	42.61
06/25/2026	5	61475	LINDSEY TRIMMEL	DEPOSIT - PARK RENTAL	270-000.00-23370	100.00
06/25/2026	5	61476	BRYANT HUBBARD	CURRENT YEAR TAX OVERPAYMENTS	701-000.00-23002	75.03
06/25/2026	5	61477	SHERRI LUCKETT	CURRENT YEAR TAX OVERPAYMENTS	701-000.00-23002	8.09
06/25/2026	5	61478	SHANNON STAPLES	DEPOSIT - PARK RENTAL	270-000.00-23370	100.00
06/30/2026	5	61479	AT&T	TELEPHONE	101-518.12-54070	109.32
06/30/2026	5	61480	VILLAGE OF BAYSIDE	BAYSIDE GENERAL FUND SHARE	275-518.10-55082	1,954.97
06/30/2026	5	61481	VILLAGE OF BROWN DEER	OLD BROWN DEER SHARE	275-518.10-55086	17,866.49
				BROWN DEER FUND SHARE	275-518.10-55087	12,110.92
						29,977.41
06/30/2026	5	61482	MILW CNTY TREASURER	NORTH SHORE COURT COUNTY SHARE-BROWNDDEER	275-518.10-55084	1,043.19
06/30/2026	5	61483	MILW CNTY TREASURER	NORTH SHORE COURT COUNTY SHARE-GLENDALE	275-518.10-55084	3,192.08
				NORTH SHORE COURT COUNTY SHARE-BAYSIDE	275-518.10-55084	358.56
				NORTH SHORE COURT COUNTY SHARE-BROWNDDEER	275-518.10-55084	1,867.90
						5,418.54
06/30/2026	5	61484	OUTDOOR LIGHTING CONST CO INC	STREET LIGHTING	101-522.51-58340	5,316.84
				STREET LIGHTING	101-522.51-58340	1,787.61
				STREET LIGHTING	101-522.51-58340	1,797.28
						8,901.73
06/30/2026	5	61485	UTILITY SALES & SERVICE	OTHER EQUIPMENT	101-522.51-55020	1,444.41
06/30/2026	5	61486	LINCOLN CONTRACTORS	OTHER MATERIALS	900-536.73-53160	727.02
				STREET LIGHTING	101-522.51-58340	37.99
						765.01
06/30/2026	5	61487	AAA ACME LOCK CO INC	BUILDINGS	101-520.19-55060	120.00
06/30/2026	5	61488	STATE OF WI CONTROLLER OFFICE	NORTH SHORE COURT STATE SHARE-BROWN DEER	275-518.10-55083	5,811.07
06/30/2026	5	61489	STATE OF WI CONTROLLER OFFICE	NORTH SHORE COURT STATE SHARE-GLENDALE	275-518.10-55083	11,470.60
				NORTH SHORE COURT STATE SHARE-BAYSIDE	275-518.10-55083	1,022.19
				NORTH SHORE COURT STATE SHARE-BROWN DEER	275-518.10-55083	5,898.03
						18,390.82
06/30/2026	5	61490	HUMPHREY SERVICE PARTS INC	JULY 4TH CELEBRATION	247-518.16-58120	33.85
06/30/2026	5	61491	CRIVELLO, NICHOLS & HALL, S.C	ATTORNEY	101-518.02-54155	3,587.50
06/30/2026	5	61492	RICOH USA INC	OFFICE MACH MAIN CONTRACTS	101-518.12-53055	140.75
				OTHER SUPPLIES AND EXPENSE	275-518.10-53190	39.04
						179.79
06/30/2026	5	61493	ITU ABSORBTECH INC	OTHER MATERIALS	900-539.02-53160	25.66
				CLOTHING ALLOWANCE	101-522.51-52180	25.66
				UNIFORM ALLOWANCE	201-522.01-52120	25.66

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				UNIFORM ALLOWANCE	250-522.57-52120	25.66
				JANITORIAL	101-518.12-54090	121.08
				JANITORIAL	101-518.12-54090	110.19
						<u>333.91</u>
06/30/2026	5	61494	CINTAS FAS LOCKBOX 636525	BUILDINGS	101-518.12-55060	2,942.17
06/30/2026	5	61495	BEER CAPITOL DISTRIBUTING LLC	BEER STOCK	270-526.70-52511	292.95
06/30/2026	5	61496	CORE & MAIN	OTHER MATERIALS	900-536.77-53160	1,479.44
				OTHER MATERIALS	900-536.73-53160	(433.36)
						<u>1,046.08</u>
06/30/2026	5	61497	BATZNER PEST CONTROL INC	BUILDING	270-526.70-55060	80.16
				BUILDING	270-526.70-55060	360.00
				BUILDING	270-526.70-55060	288.00
				BUILDING	270-526.70-55060	22.85
						<u>751.01</u>
06/30/2026	5	61498	CHARTER COMMUNICATIONS	COMPUTER SUPPLIES	101-518.12-53020	154.99
				ADMINISTRATIVE-METER READING	900-539.30-53902	184.51
				COMPUTER SUPPLIES	101-518.12-53020	850.00
				COMPUTER SUPPLIES	101-518.12-53020	600.00
						<u>1,789.50</u>
06/30/2026	5	61499	MILWAUKEE COUNTY TREASURER	JULY 4TH CELEBRATION	247-518.16-58120	2,450.00
06/30/2026	5	61500	HURT ELECTRIC INC	REM PARK	420-540.40-58031	396.00
06/30/2026	5	61501	EGELHOFF LAWN MOWER SERVICE	TREE MAINTENANCE	101-522.51-51190	7.95
06/30/2026	5	61502	VAN SCOYOC ASSOCIATES	MUNICIPAL LEAGUE DUES	101-518.01-54110	714.28
06/30/2026	5	61503	KEASHA ODOM	PARK AND RECREATION FEES	270-000.00-46721	75.00
				DEPOSIT - PARK RENTAL	270-000.00-23370	100.00
						<u>175.00</u>
Report Total:						<u>5,435,830.15</u>
--- TOTALS BY GL DISTRIBUTION ---						
				SECTION #125 MEDICAL REIMB	101-000.00-20123	216.42
				ACCOUNTS PAYABLE	101-000.00-21001	2,942.50
				DEPOSIT - MUSIC IN THE GLEN	101-000.00-23210	600.00
				DEPOSIT - OTHER AGENCY BAIL	101-000.00-23410	5,007.92
				NOTICES AND PUBLICATIONS	101-518.01-54050	289.35
				MUNICIPAL LEAGUE DUES	101-518.01-54110	2,519.28
				DUES, SUBSCRIPTIONS, MANUALS	101-518.02-52150	42.02
				MEETINGS, CONFERENCE, CONVENT	101-518.02-52160	116.00
				SUPPORT SERVICES	101-518.02-52190	10,333.34
				OTHER FEES	101-518.02-54020	9,275.78
				ATTORNEY	101-518.02-54155	8,077.00
				DUES, SUBSCRIPTIONS, MANUALS	101-518.03-52150	35.00
				MEETINGS, CONFERENCE, CONVENT	101-518.03-52160	279.52
				OFFICE SUPPLIES	101-518.03-53010	78.53
				OTHER SUPPLIES AND EXPENSE	101-518.03-53190	185.10
				CONTRACTUAL SERVICES	101-518.03-54150	2,312.50
				MEETINGS, CONFERENCE, CONVENT	101-518.04-52160	210.00

CHECK DISBURSEMENT REPORT FOR CITY OF GLENDALE

CHECK DATE 06/01/2026 - 06/30/2026

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
				ELECTION MATERIALS	101-518.04-53200	90.75
				OFFICE SUPPLIES	101-518.12-53010	231.79
				COMPUTER SUPPLIES	101-518.12-53020	4,317.56
				POSTAGE	101-518.12-53040	3,000.00
				OFFICE MACH MAIN CONTRACTS	101-518.12-53055	830.39
				LANDSCAPE MAINTENANCE	101-518.12-53151	185.00
				UTILITIES	101-518.12-54060	5,007.87
				TELEPHONE	101-518.12-54070	2,327.14
				JANITORIAL	101-518.12-54090	562.98
				BUILDINGS	101-518.12-55060	2,942.17
				UNIFORM ALLOWANCE	101-520.19-52120	1,329.88
				TRAINING AND EDUCATION	101-520.19-52140	1,758.16
				OFFICE SUPPLIES	101-520.19-53010	148.26
				HOUSEKEEPING AND JANITORIAL	101-520.19-53050	118.16
				GAS, OIL, LUBRICANTS, TIRES	101-520.19-53170	8,253.12
				OTHER SUPPLIES AND EXPENSE	101-520.19-53190	1,780.65
				OTHER FEES	101-520.19-54020	3,938.17
				TELEPHONE	101-520.19-54070	506.73
				INFORMATION SERVICES	101-520.19-54080	861.37
				BUILDINGS	101-520.19-55060	307.96
				TREE MAINTENANCE	101-522.51-51190	179.30
				MEETINGS, CONFERENCE, CONVENT	101-522.51-52160	240.00
				CLOTHING ALLOWANCE	101-522.51-52180	333.72
				RADIOS/GPS	101-522.51-53080	239.70
				LANDSCAPE MAINTENANCE	101-522.51-53151	15,300.44
				PROPERTY MAINTENANCE	101-522.51-53153	4,800.00
				STREET SIGNS-CITY	101-522.51-53155	1,315.00
				GAS, OIL, LUBRICANTS, TIRES	101-522.51-53170	3,326.40
				OTHER SUPPLIES AND EXPENSE	101-522.51-53190	2,150.62
				UTILITIES-STREET LIGHTING	101-522.51-54060	14,887.64
				PUBLIC WORKS UTILITIES	101-522.51-54180	2,101.33
				OTHER EQUIPMENT	101-522.51-55020	4,021.11
				BUILDING-CITY	101-522.51-55045	3,390.00
				STREET LIGHTING	101-522.51-58340	13,157.38
				TELEPHONE	101-522.61-54070	39.50
				CONSULTANT FEES	101-528.15-54010	6,409.17
				CONTRACTUAL SERVICES	101-528.15-54150	21,867.05
				BMO BANK PAYROLL	102-000.00-10003	376,853.67
				FEDERAL TAX WITHHOLDING	102-000.00-21511	55,472.12
				STATE TAX WITHHOLDING	102-000.00-21512	24,303.76
				SOCIAL SECURITY WITHHOLDING	102-000.00-21513	70,395.78
				MEDICARE WITHHOLDING	102-000.00-21514	16,463.46
				SECTION 125 DENTAL INSURANCE	102-000.00-21531	7,371.40
				LIFE INS - BASIC	102-000.00-21541	1,084.02
				LIFE INS - SUPPLEMENT	102-000.00-21542	496.05
				LIFE INS - ADDITIONAL	102-000.00-21543	1,114.82
				LIFE INS - SPOUSE/DEPENDENT	102-000.00-21544	121.60
				UNION DUES	102-000.00-21550	1,430.00
				HEALTH SAVINGS	102-000.00-21553	4,650.00
				DEFERRED COMPENSATION	102-000.00-21570	22,368.76
				GARNISHMENT DEDUCTION PAYABLE	102-000.00-21580	1,265.00
				LONG TERM DISABILITY	102-000.00-21590	1,400.10

CHECK DISBURSEMENT REPORT FOR CITY OF GLENDALE

CHECK DATE 06/01/2026 - 06/30/2026

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
				WORKERS COMP PAYABLE	102-000.00-21595	3,971.00
				ACCOUNTS RECEIVABLE - UTILITY BILLING	201-000.00-12003	93.81
				UNIFORM ALLOWANCE	201-522.01-52120	124.06
				OTHER SUPPLIES AND EXPENSE	201-522.01-53190	39.50
				OUTSIDE SERVICES EMPLOYED	201-522.01-53923	2,312.50
				UTILITY BILLING MGMT & PRINTING	201-522.01-54145	1,030.00
				ENGINEERING SERVICES	201-522.01-54151	170.00
				SEWER SYSTEMS REPAIRS	201-522.01-55090	10,019.34
				K-9 EXPENSE	205-520.21-55051	1,242.39
				REFUSE COLLECTION	221-522.63-54148	47,916.90
				YARD WASTE COLLECTION	221-522.63-54149	12,520.80
				CONTRACTUAL SERVICES	221-522.63-54150	30,592.60
				CONVENTION AND TOURISM	244-518.16-58090	49.42
				JULY 4TH CELEBRATION	247-518.16-58120	2,508.64
				DENTAL INSURANCE	248-524.41-56032	3,237.00
				ACCOUNTS RECEIVABLE	250-000.00-12002	57.95
				UNIFORM ALLOWANCE	250-522.57-52120	124.06
				EQUIPMENT & VEHICLE SUPPLIES	250-522.57-53160	262.18
				OUTSIDE SERVICES EMPLOYED	250-522.57-53923	2,312.50
				CATCH BASIN REPAIR	250-522.57-54141	2,692.35
				WISCONSIN DNR	250-522.57-54143	2,000.00
				UTILITY BILLING MGMT & PRINTING	250-522.57-54145	1,030.00
				ENGINEERING SERVICES	250-522.57-54151	340.00
				DITCHING SERVICES	250-522.57-54159	2,122.25
				ACCOUNTS RECEIVABLE	260-000.00-12002	46.84
				DEPOSIT - PARK RENTAL	270-000.00-23370	1,100.00
				PARK AND RECREATION FEES	270-000.00-46721	200.00
				FOOD LICENSE FEE	270-526.70-52505	559.00
				FOOD/BEVERAGE STOCK	270-526.70-52510	2,506.57
				BEER STOCK	270-526.70-52511	1,376.38
				OFFICE SUPPLIES	270-526.70-53010	583.70
				OTHER FEES	270-526.70-54020	1,961.98
				UTILITIES	270-526.70-54060	1,018.47
				JANITORIAL	270-526.70-54090	345.41
				BUILDING	270-526.70-55060	1,234.11
				MARKETING AND OTHER	270-526.70-58010	500.00
				RESTITUTION PAYABLE	275-000.00-21560	342.47
				FINES - GLENDALE	275-000.00-45140	108.80
				OTHER SUPPLIES AND EXPENSE	275-518.10-53190	268.92
				TELEPHONE	275-518.10-54070	24.71
				BAYSIDE GENERAL FUND SHARE	275-518.10-55082	1,954.97
				NORTH SHORE COURT STATE SHARE	275-518.10-55083	24,201.89
				NORTH SHORE COURT COUNTY SHARE	275-518.10-55084	6,461.73
				OLD BROWN DEER SHARE	275-518.10-55086	17,866.49
				BROWN DEER FUND SHARE	275-518.10-55087	12,110.92
				MISCELLANEOUS EXPENSES	420-540.40-53930	4,200.00
				I-43/PORT RD UTILITIES	420-540.40-58002	32.45
				ROAD RECONSTRUCTION	420-540.40-58003	9,593.01
				WATER UTILITY CAPITAL PROJECT	420-540.40-58005	7,548.01
				WATER UTILITY PROJECT	420-540.40-58009	4,995.00
				SILVER SPRING RD	420-540.40-58022	223,604.57
				JEAN NICOLET RD	420-540.40-58028	1,483.72

CHECK DISBURSEMENT REPORT FOR CITY OF GLENDALE

CHECK DATE 06/01/2026 - 06/30/2026

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
				REM PARK	420-540.40-58031	1,007.26
				ZONING	420-540.40-58042	2,371.25
				POLICE DEPT BUILDING	420-540.40-58059	56,437.01
				POLICE CAPITAL ITEMS	420-540.40-58063	91,319.00
				GREEN BAY (SILVER SPRING TO GOOD HOPE)	420-540.40-58077	5,682.31
				PUBLIC WORK CAPITAL ITEMS	420-540.40-58300	571.42
				TIF EXPENSE	478-580.80-51587	2,766.23
				DUE TO MILWAUKEE COUNTY	701-000.00-21005	748,818.70
				DUE TO NICOLET HIGH SCHOOL	701-000.00-21007	1,065,345.11
				DUE TO GLENDALE/RIVERHILLS SCH	701-000.00-21008	1,489,069.29
				DUE TO JOINT SCHOOL DIST 8	701-000.00-21009	23,402.95
				DUE TO MILW AREA TECH COLLEGE	701-000.00-21010	181,769.06
				DUE TO MILW METRO SEWER DIST	701-000.00-21011	293,841.46
				CURRENT YEAR TAX OVERPAYMENTS	701-000.00-23002	6,587.86
				HEALTH INSURANCE - RETIREE	702-000.00-22004	179.34
				CUST ACCTS RECV AREA 1 WATER	900-000.00-14210	119.88
				PURCHASED WATER	900-500.00-06020	74,752.50
				TRANSPORTATION	900-536.62-51375	18.39
				OTHER MATERIALS	900-536.62-53160	856.87
				OTHER MATERIALS	900-536.73-53160	453.61
				CONTRACTUAL SERVICES	900-536.73-54150	136,436.43
				CONTRACTUAL SERVICES	900-536.75-54150	4,213.38
				OTHER MATERIALS	900-536.76-53160	8,011.08
				OTHER MATERIALS	900-536.77-53160	1,479.44
				OTHER MATERIALS	900-539.02-53160	124.06
				OTHER MATERIALS	900-539.20-53160	15,000.00
				OUTSIDE SERVICES EMPLOYED	900-539.20-53923	8,916.61
				ADMINISTRATIVE-METER READING	900-539.30-53902	370.51
				CUSTOMER RECORDS	900-539.30-53903	1,030.00
				OUTSIDE SERVICES EMPLOYED	900-539.30-53923	2,312.50



CITY OF GLENDALE
5909 North Milwaukee River Parkway
Glendale, WI 53209
MINUTES- Common Council

Monday, June 22, 2026

6:00 PM

1. Roll Call and Pledge of Allegiance

Roll Call: Present: Present: Mayor Kennedy, Ald. Vukovic via Zoom, Ald. Daugherty, Ald. Gelhard, Ald. Franklin, Ald. Schmelzling and Ald. Shaw

Other Officials Present: City Administrator Karl Warwick, City Attorney Nathan Beyer, Chief of Police Rhett Fugman, City Administrator Assistant Ben Polony, and City Clerk Marcy Granger

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.

Mark Bernhardt, 5783 N Argyle Ave. Traffic and Electric Mini Bike concerns.

3. Consent Agenda

Motion by Ald. Shaw, second by Ald. Schmelzling to adopt the Consent Agenda. Ayes: Ald. Vukovic, Ald. Daugherty, Ald. Gelhard, Ald. Franklin, Ald. Schmelzling, Ald. Shaw. Noes.:None. Motion passed.

- a. Approval: April 2026 Monthly Reports
- b. Approval: May 2026 Monthly Reports
- c. Approval: June 8, 2026, Common Council Meeting Minutes
- d. Approval: *Resolution 2026-12* - Compliance Maintenance Annual Report and Glendale authorizing the filing of the Compliance Maintenance Annual Report with the Wisconsin Department of Natural Resources
- e. Approval: 2026 Renewal Alcohol Beverage License Applications
- f. Approval: 2026 Used Vehicle Dealer's License Applications

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: *Revised State/Municipal Financial Agreement (SMFA)* - State-Let Highway Project ID: 2565-00-05/25/75 (Improvement of Connecting Highway STH 57 from W Silver Spring Drive to 0.1 MI S of W Fairlane Avenue)

Motion by Ald. Schmelzling second by Ald. Gelhard to approve the Revised SMFA Agreement. Ayes.: Ald. Vukovic, Ald. Daugherty, Ald. Gelhard, Ald. Franklin, Ald. Schmelzling, Ald. Shaw Noes.:None, Motion passed.

- b. Authorization to Execute: *Agreement Addendum Exhibit A* — Camosy Construction for Police Station Renovation Project, not to Exceed \$8,450,000

Motion by Ald. Daugherty, second by Ald. Gelhard to Authorize the Agreement Addendum Exhibit A. Ayes: Ald. Vukovic, Ald. Daugherty, Ald. Gelhard, Ald. Franklin, Ald. Schmelzling, Ald. Shaw. Noes.: None. Motion passed.

- c. Presentation & Discussion: Electronic Bikes & Scooters & Bike Regulations

City Administrator Karl Warwick presented along with Attorney Nathan Bayer and Chief Rhett Fugman.

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.

City Clerk Marcy Granger discussed that the Open Book is now over and the Board of Review is scheduled for July 22nd, Absentee ballots will be in the mail by the end of the week for those who have an application on file.

6. Adjournment

Marcy Granger
City Clerk



CITY OF GLENDALE
5909 North Milwaukee River Parkway
Glendale, WI 53209
MINUTES- Common Council

Tuesday, July 7, 2026

6:15 PM

1. Roll Call

Mayor Bryan Kennedy called the Special Common Council Meeting to order at 6:24 PM.

Roll Call: Mayor Bryan Kennedy, Ald. Vukovic, Ald. Daugherty, Ald. Gelhard, Ald. Franklin, Ald. Schmelzling, and Ald. Shaw.

2. Closed Session

The Common Council will convene in closed session pursuant to Wis. Stat. Sec. 19.85(1)(e) to discuss parameters and range for possible salary renegotiation with a municipal official.

Ald. Franklin motioned, Ald. Vukovic seconded this motion to convene in closed session per the statutes indicated on the published agenda. Unanimous.

The Special Common Council Meeting convened in closed session at 6:25 PM.

CLOSED SESSION DISCUSSION OCCURRED.

3. Return to Open Session

Ald. Schmelzling motioned, Ald. Franklin seconded this motion to reconvene in open session. Unanimous.

The Special Common Council Meeting reconvened in open session at 8:10 PM.

City Attorney Nathan Bayer opened the Council Chamber doors.

4. Adjournment

Ald. Shaw motioned, Ald. Daugherty seconded this motion to adjourn the Special Common Council Meeting. Unanimous.

The Special Common Council Meeting adjourned at 8:11 PM.

Abigail Slack

Deputy City Clerk

SUBJECT: *Intergovernmental Agreement — Construction and Operation of a Joint Salt Storage Facility with the Village of Shorewood and Whitefish Bay*

FROM: City Administrator Karl Warwick

MEETING: July 13, 2026, Common Council Meeting

MEETING DATE: July 13, 2026

FISCAL SUMMARY:

Budget Summary: \$1,113,774

Budgeted Expenditure: \$460,872

Budgeted Revenue: N/A

STATUTORY REFERENCE:

BACKGROUND & ANALYSIS: The City of Glendale has been working cooperatively with the Villages of Shorewood and Whitefish Bay on a shared salt storage facility in the Glendale Public Works Yard. Previously, all communities approved a Memorandum of Understanding to move towards a joint salt storage facility. The City of Glendale also approved a change order to increase the salt storage capacity from 1,200 tons to 2,000 tons. Construction of the larger facility is underway.

The enclosed agreement would govern the terms for the shared construction cost, shared operation costs, and operating parameters.

The City of Glendale originally planned to construct a 1,200 ton salt storage facility at a cost of \$980,000. The larger facility's total cost is \$1,113,774. The cost of the entire facility is allocated based on each municipality's salt storage needs (Glendale, 41.38%; Whitefish Bay, 34.48%; and Shorewood, 24.14%). The salt storage cost for Glendale has been reduced by \$519,811 to \$460,872. Glendale, as the "fiscal agent," will pay the construction bills and will be reimbursed upon completion of the project.

Shorewood and Whitefish Bay will reimburse Glendale for salt management, use of equipment, utilities, and employee time ordering salt, loading salt into the storage facility, and for our

equipment to load/unload their vehicles. Since these costs are not typically tracked, we left this section vague as we measure them for 2026 and beyond. Each party is responsible for repairing/replacing items damaged by them. As capital improvements (roof, structure, concrete) require repair or replacement, each community shall provide funding for them based on its share of the original construction costs.

Shorewood and Whitefish Bay agree that employees who acquire and transport salt to and from the Facility will use only Silver Spring and N. Milwaukee River Parkway. Alternate routes may be used when reasonably necessary due to construction, road closures, emergency conditions, or other temporary circumstances affecting traffic safety or access.

As much as possible, the parties agree to perform salt and brine loading operations prior to the events to avoid the need for multiple agencies to fill vehicles at once.

If salt shortages occur, each party shall share in the shortage. Salt usage will be tracked so that each community will know, at any time, how much salt they have remaining.

RECOMMENDATION: Consider approval of the Intergovernmental Agreement with the Village of Shorewood and Whitefish Bay for a shared salt storage facility.

ACTION REQUESTED: Motion to authorize the execution of the Intergovernmental Agreement with the Village of Shorewood and Whitefish Bay for a shared salt storage facility.

ATTACHMENTS:

Glendale, Shorewood, WFB salt storage agreement 06-17-2026

INTERGOVERNMENTAL AGREEMENT FOR THE CONSTRUCTION AND OPERATION OF JOINT SALT STORAGE FACILITY

Pursuant to the provisions of Section § 66.0301(2) of the Wisconsin Statutes, this agreement ("Agreement") is entered into as of the _____ day of _____, by and between the City of Glendale, Village of Shorewood, and Village of Whitefish Bay, Milwaukee County, Wisconsin, all municipal corporations hereinafter referred to collectively as the "Parties" and individually as "Glendale, " Shorewood," and "Whitefish Bay".

The Parties have, after due study and consideration by their staff and elected officials, determined that it is in their mutual interest to jointly own and maintain a salt storage facility; share ownership in the facility ("Facility") as tenants-in-common, each with an interest as outlined in Section 3(A) of this Agreement; and agree upon anticipated future financial contributions for the purposes described herein. The Parties contract and agree as follows:

1. Facility Covered

The Facility covered under this Agreement includes a 2,000-ton salt storage building located at 5930 N. Glen Park Road, Glendale, Wisconsin, along with associated appurtenances. The Facility, not to include the underlying land, shall be owned by Glendale, Shorewood, and Whitefish Bay as tenants-in-common, each with an interest as outlined in Section 3(A) of this Agreement. The real property on which the Facility is located shall continue to be owned solely by Glendale. All Parties agree to indemnify and hold one another harmless from any claims or demands regarding conditions that existed on the property before the implementation of this Agreement.

2. Salt Storage Administrative Committee

- A. Composition. The Salt Storage Administrative Committee shall be composed of one representative from each Party, specifically the City Administrator and the Village Managers. To ensure participation and continuity of representation, each Party may designate an alternative representative who shall act on the committee's behalf in the representative's absence.
- B. Budget Process. The City of Glendale shall submit a proposed budget to the Salt Storage Administrative Committee annually on or around August 1 of each year for the next succeeding year. The voting members of the committee shall present the budget to their respective governing bodies for approval. It shall be approved annually by December 1st. Approval by a majority of the governing bodies of all current member municipalities shall constitute approval of the budget.

3. Cost Distribution and Ownership

The Parties shall hold ownership interests in the Facility in the same proportion as their respective contributions:

- A. The Parties shall each contribute toward the cost of the 2,000-ton Facility in proportion

to their respective ownership interests and allocated capacity as outlined in this subsection.

Party	Ownership Interest and Cost Distribution	Allocated Capacity (Salt Tons)
Glendale	41%	820
Whitefish Bay	35%	700
Shorewood	24%	480

- B. Each Party shall own an equivalent percentage interest in the Facility and shall be entitled to the same percentage of Facility capacity.
- C. The structure shall remain under Glendale's operational control. Should capital items need to be replaced during the term of this Agreement, the cost shall be budgeted for within the annual budget, agreed upon, and allocated among the Parties in proportion to their respective ownership interests as set forth in this Agreement.

4. Fiscal Agent

The City of Glendale shall serve as the fiscal agent for the construction and operation of the Facility. Net expenses, whether construction, capital expenditures, operating expenses, or otherwise, shall be paid by Glendale. Contributions of each Party for any operational or capital requirements shall be determined by the budget process. In the event of a substantial, unanticipated expense, the member municipality will be informed of the expense and the potential charge to it as soon as possible.

5. Annual Operation and Maintenance Cost

- A. Insurance - Property and liability insurance coverage on the Facility and its operations shall be purchased by Glendale and shall name Shorewood and Whitefish Bay as additional insured. The cost of said coverage for the Facility shall be paid in proportion to their respective ownership interests by Shorewood and Whitefish Bay at the beginning of each calendar year. The Parties each agree to maintain Comprehensive General Liability and workers' compensation policies for the acts, errors, or omissions of their respective agents, or employees.
- B. Maintenance Cost – The Parties shall each pay the annual maintenance cost of the Facility and the weight scales, in proportion to their respective ownership interests. This will include the cost of parts and related service expenses and any reasonable labor cost incurred. Anticipated annual maintenance, hourly machine and labor costs shall be provided by annually August 1 for the following years budget. All Parties must review and agree upon the costs provided.
- C. Energy and Fuel Cost - The annual cost of energy and fuel for the Facility and weight scales shall be apportioned and invoiced in the same manner as that used for the computation of annual allocated maintenance cost.

- D. Equipment and Salt Management Cost – Each Party shall pay its portion of the costs for the use of the Glendale equipment used to load salt into the Facility, load and unload vehicles. Each Party shall fund its portion of Glendale’s time managing the salting operation, such as loading the Facility and tracking salt usage.
- E. Budget estimates shall be provided by Glendale to Shorewood and Whitefish Bay annually by August 1st. Actual expenses shall be invoiced quarterly throughout the year and allocated among the Parties in accordance with their respective ownership interests. These costs are subject to change based on hours worked, equipment, fuel, and employee costs. An example budget is included in the agreement as Exhibit A.
- F. Equipment Use – Authorized employees of Shorewood and Whitefish Bay shall have the right to access and operate the salt loading equipment for the purpose of loading salt into municipal vehicles and equipment. When Glendale personnel are unavailable, Shorewood and Whitefish Bay personnel may independently access and operate the salt loading equipment, provided such personnel have received any required training and comply with all applicable safety procedures and operating protocols established by Glendale.
- G. Any Party that damages equipment or facilities shall be solely responsible for the timely repair or replacement of that item and shall complete any necessary repair as quickly as possible.
- H. If a necessary piece of equipment, such as a front-end loader, is unavailable, the other Parties shall make all reasonable effort to provide that equipment so that snow and ice control operations can continue. The Party providing that equipment may bill for the hours the equipment is used.
- I. The Administrator and Managers shall execute an informal agreement for the purchase of brine solution from Glendale to the other parties.

6. Construction

- a. Change orders for the construction of the Facility shall be approved by Glendale after review and agreement with the other Parties. The total construction cost shall not exceed \$1,113,774 without prior authorization by the Parties.
- b. Glendale shall pay the invoices for the construction project. Upon substantial completion of the project, the parties shall pay Glendale their full contribution within 30 days. Costs shall include design engineering, construction, construction management, and legal fees, if any, for the Facility.

7. Glendale Streets Used by Shorewood and Whitefish Bay

Shorewood and Whitefish Bay agree that employees who acquire and transport salt to and from the Facility will use only Silver Spring and N. Milwaukee River Parkway. Alternate

routes may be used when reasonably necessary due to construction, road closures, emergency conditions, or other temporary circumstances affecting traffic safety or access.

8. Liability

Glendale, Shorewood, and Whitefish Bay shall each continue to assume all responsibility for the operation of their own vehicles and equipment, and the acts of their own employees. It is agreed that no employee in one municipality becomes an employee of the other by virtue of this Agreement or the performance of services arising out of or related to the Facility.

9. Hours of Operation & Vehicle Trips

Shorewood and Whitefish Bay agree to generally use the Facility as necessary to respond to snow and ice control events. As much as possible, the parties agree to perform salt and brine loading operations prior to the events to avoid the need for multiple agencies to fill vehicles at once.

10. Annual Salt Orders, Delivery, Storage

The Parties acknowledge and agree that salt deliveries to the Facility will occur in multiple shipments throughout each annual operating cycle due to the Facility's physical storage limitations and the total volume of salt required.

- A. Annual Ordering and Allocation - Each Party shall submit its annual salt order to Glendale no later than September 1st of each year. Glendale shall coordinate bulk procurement on behalf of all Parties. In establishing its annual order, each Party shall account for the quantity of salt, if any, remaining in storage and allocated to such Party from prior deliveries. The total of each Party's annual order, combined with any salt allocated to that Party already in storage shall not exceed the following maximum capacities without the prior written approval of the other two Parties: 1,189 tons for Glendale, 1,015 tons for Whitefish Bay, or 696 tons for Shorewood.
- B. Payment Timing - Each Party shall be financially responsible for its full annual salt order. Glendale shall invoice Shorewood and Whitefish Bay as the deliveries are received and the salt is available for use. Each invoice shall also include an updated accounting of the total tonnage of salt allocated to each Party, including both newly delivered salt and any previously delivered and remaining inventory held in storage on behalf of that Party.
- C. Delivery Tracking and Inventory Allocation – Glendale shall maintain a real-time inventory tracking system that records, at a minimum:
 - a. Total salt delivered to the Facility by shipment date;
 - b. The allocation of delivered salt among the Parties based on each Party's annual

percentage share;

- c. The utilization of salt by the Parties; and
 - d. The remaining available balance of each Party's allocated salt.
 - e. Each Party shall have access to updated inventory and allocation records via Microsoft SharePoint or other similar shared file.
 - f. Each municipality shall utilize a ticketing system or similar load-tracking method to record the weight of each salt load at the time of loading and shall submit copies of such records to Glendale for entry into the Facility's tracking system. These records shall be used to verify salt usage, reconcile inventory allocations, and audit the Facility inventory records maintained by Glendale.
- D. Access to Salt Inventory - Each Party shall be entitled to access and use only its allocated share of salt inventory at any given time. Usage shall be deducted from that Party's allocated balance as reasonably practicable under the Facility's tracking system.
- E. Adjustments and Reconciliation - At the conclusion of each annual cycle, or at such other intervals as the Parties mutually agree, to the best of its ability, perform a reconciliation of actual available salt compared to that recorded through the Facility's tracking system. The Parties acknowledge and agree that the tracking system and reconciliation process are intended to provide reasonable estimates of available salt, and that precise measurements may not be feasible. Accordingly, any reconciliation conducted under this Section shall be deemed final unless a Party files a written dispute in accordance with Section 14 of this Agreement. Any overages or shortages shall be trued up among the Parties in accordance with their ownership percentages or as otherwise agreed in writing.
- F. Shortages and Partial Deliveries - If salt deliveries are delayed, reduced, or otherwise limited for any reason, available salt shall continue to be allocated among the Parties based on each Party's then-current inventory balance as reflected in the Facility's tracking system. During such periods, the Parties shall make a good-faith effort to conserve salt use and, where operationally feasible, coordinate the sharing or temporary reallocation of available inventory to meet public safety and operational needs. Any use of one Party's allocated salt by another Party shall require mutual agreement in advance and shall be documented in writing, including a record of the quantity transferred and the terms of any required reimbursement or future adjustment.

11. Indemnification

Without waiving any statutory or common law immunities or limits on liability, all Parties shall indemnify, release, defend, and hold harmless each Party and its officers, directors, and

employees from any and all claims or judgments for injuries or damages to persons or property arising out of or related to the acts or omissions of the other Parties, including related expenses, defense costs and reasonable attorney fees.

12. Partition

Each of the Parties irrevocably waive the right to maintain any action for partition with respect to its undivided interest in the Facility or to compel any sale of the Facility.

13. Loan Obligation

Should, during the tenure of this Agreement, the United States Environmental Protection Agency, the Wisconsin Department of Natural Resources, or any other agency prohibit continued use of the Facility, the municipalities agree that the Parties are bound to complete any loan payments and any other costs associated with the Facility.

14. Dispute Resolution

In the event of any dispute arising under this Agreement, including but not limited to disputes regarding maintenance costs, capital expenditures, operational decisions, salt inventory, budgeting, or interpretation of this Agreement, the Parties shall first attempt to resolve the matter through good faith discussions between their respective administrative representatives.

If the Parties remain unable to resolve the dispute within thirty (30) days of good faith negotiations, the disputed matter shall be decided by vote of the Parties weighted in proportion to each Party's ownership interest in the Facility, unless otherwise expressly provided in this Agreement.

Notwithstanding the foregoing, Glendale may undertake emergency repairs or expenditures without prior approval of the other Parties when reasonably necessary to protect public safety, prevent significant property damage, or avoid interruption of service. Costs associated with such emergency actions shall be allocated among the Parties in accordance with their respective ownership interests.

15. Amendments

This Agreement may only be amended by a written agreement approved by all Parties. Nothing herein shall prohibit the Parties from mutually agreeing in writing to alternative terms for continuation, termination, sale, or transfer of ownership interests in the Facility.

16. Term of Agreement

This Agreement shall become effective upon execution by all Parties and shall continue in full force and effect thereafter unless and until terminated in accordance with the provisions of this Section.

All parties shall have full access to the Facility and salt loading equipment per the agreement unless:

- a. The Party(s) fail to make any payment promptly as specified in Sections 3, 5, 6 & 10.
- b. The Party(s) fail to provide the required insurance per the Agreement.
- c. The Party(s) violate a major clause of this Agreement.

In witness whereof, this Agreement has been executed to take effect as of the day and year set forth above by the respective officers of the respective municipalities, being duly authorized by their respective governing bodies to do so.

CITY OF GLENDALE, WISCONSIN

By: _____
Name: _____
Title: _____
Date: _____

VILLAGE OF WHITEFISH BAY, WISCONSIN

By: _____
Name: _____
Title: _____
Date: _____

VILLAGE OF SHOREWOOD, WISCONSIN

By: _____
Name: _____
Title: _____
Date: _____

EXHIBIT A

SAMPLE OPERATING REIMBURSEMENT BUDGET

Item	Rate	Hours	Total Cost
Front-End Loader/Other Equipment	Most Recent FEMA Rate		
Utilities			\$1,000
Administrative Fee (salt ordering, site management)			\$2,500
Public Works Salt Management (salt loading, general maintenance and clean-up)	\$40 per hour Average Employee Hourly rate, plus health insurance, and retirement costs	50	\$2,000
Property Insurance	\$		

- Total cost allocated to each Party based on the percentages in subsection 3a.

SUBJECT: *Purple Air Quality Monitoring Platform*

FROM: Mayor Bryan Kennedy

MEETING: July 13, 2026, Common Council Meeting

MEETING DATE: July 13, 2026

FISCAL SUMMARY:

Budgeted Expenditure: \$1,000

STATUTORY REFERENCE:

BACKGROUND & ANALYSIS: PurpleAir is an air-quality monitoring platform and sensor network that provides hyper-local, real-time measurements of airborne particulate matter (especially PM2.5, which is important during wildfire smoke events). PurpleAir sensors are installed by individuals, schools, businesses, and communities, and their data is shared on a public map.

The common uses include:

- Checking current outdoor air quality in your neighborhood
- Tracking wildfire smoke and pollution events
- Monitoring indoor or outdoor PM 2.5 levels with a personal sensor
- Contributing data to the public air-quality map

A resident will give a presentation on Purple Air and ask the City to purchase a unit for \$500. The North Shore Health Department has agreed to mount it outside the Health Department Building and monitor it on behalf of the City.

RECOMMENDATION: Authorize the purchase of a \$1,000 Purple Air machine.

ACTION REQUESTED: Motion to authorize the purchase of a \$1,000 Purple Air machine.

ATTACHMENTS:

None



5909 North Milwaukee River Parkway
Glendale, WI 53209

SUBJECT: 2026 Organizational Goals

FROM: City Administrator Karl Warwick

MEETING: July 13, 2026, Common Council Meeting

MEETING DATE: July 13, 2026

FISCAL SUMMARY:

STATUTORY REFERENCE:

BACKGROUND & ANALYSIS: The Common Council requested that staff provide periodic updates on the progress of the approved organizational goals. Attached are the organizational goals and a summary of the progress to date.

RECOMMENDATION: Review the 2026 organizational goals and provide feedback.

ACTION REQUESTED: Review the 2026 organizational goals and provide feedback.

ATTACHMENTS:

2026 Organizational Goals Progress

2026 Organizational Goals

- 1. Complete construction of improvements for the Silver Spring Reconstruction Project, including the release of public information.**
 - a. Project progressing for completion with construction by the end of 2026.
 - b. The North Shore Chamber manages public relations for the project, as well as lane and access closures.
- 2. Revise the employee leadership program to include a middle management training plan.**
 - a. Leadership Project underway with various mid-managers engaged in the training program.
 - b. The training program will continue through the end of 2026.
- 3. Begin developing a workflow and document retention plan for City documents (timeframe/costs/timeline).**
 - a. Phase 1 will be completed by the fall. This involves determining which documents to retain and store.
 - b. Multi-year project
 - i. 2027 – Name and organize paper documents
 - ii. 2027 – Create naming and file storage diagram
 - iii. 2028 – Scan documents into electronic format
- 4. Manage renovations to the Police Facility.**
 - a. Construction/demolition has commenced.
 - b. Construction contracts for the remaining work have been awarded.
 - c. Rhett and Todd will coordinate with the General Contractor to ensure project goals are met.
 - d. Jessica Ballweg is responsible for managing change orders and the project cost timeline.
 - e. Ben Polony is responsible for tracking costs and reporting inconsistencies.
- 5. Manage renovation of the Public Works yard area and salt storage facility.**
 - a. The project is underway and set to be completed this fall.
 - b. Intergovernmental Agreement with Whitefish Bay and Shorewood is nearing completion and possible approval.
- 6. Implement AI for the Website.**
 - a. This project is complete, with Ben Polony coordinating its completion.
 - b. Integrated agenda software into AI capabilities.

- c. Reviewing possible future enhancements

7. Develop a City Policy for the use of Artificial Intelligence for City business.

- a. Project completed.

8. Apply for all applicable “Innovation” Grants.

- a. Project completed with an award of \$36,000 annually for 6 years for property maintenance.
- b. Preparing for future applications for possible Court consolidation.

9. Develop a plan for filling the vacant Public Relations Officer position.

- a. Police Department will progress on this project as staffing allows. All police hires have taken place, with several officers now in the police academy.

10. Evaluate options for the possible early payoff of TIF 7.

- a. An evaluation of TIF 7’s financial performance has been completed with Nicolet High School and the Glendale River Hills School District. It was determined that keeping TIF 7 open until its conclusion is in everyone’s best interest.

11. Complete a study to determine the financial and operational benefits of expanding the North Shore Municipal Court.

- a. Study completed, with potential savings for all parties except Shorewood.
- b. Further examining court operations with Whitefish Bay and River Hills to determine the best approach to include in the North Shore Court.
- c. Shorewood concluded that its court operations will remain under its control.

12. Complete a study to determine the financial and operational benefits of joint municipal bidding of capital improvements, including road resurfacing, sidewalk replacement, etc.

- a. Project temporarily placed on hold due to engineering difficulties in combining this right now.

13. Evaluate options for marketing/public relations for city events, parks, and general city services.

- a. Developed a fundraising plan that significantly increased revenue for special events.
- b. Created a marketing plan and included a social media promoter for events.
- c. Marketing will need a comprehensive annual review as we explore more opportunities to better tap into resources for this.

14. Identify grant opportunities with the completion of the Comprehensive Outdoor Recreation Plan (CORP).

- a. Developing a plan with AB to improve river access and bike/pedestrian access in that area.
- b. Exploring other CORP opportunities for other projects.

15. Begin drafting the Zoning Code to establish best-use practices and ensure consistency with the adopted 2040 Comprehensive Plan, including yard and bulk requirements.

- a. The project is underway with the Planning and Architectural Review Commission acting as the coordinating committee.

- b. The project will continue into 2027.
- c. Regular staff/contractor meetings continue.

16. Implement new cash handling, investment, and other financial policies.

- a. Progress has not been initiated on this project.

17. Establish and Implement Economic Development Priorities, such as:

- a. The Fox Point Property on Green Bay, the Good Hope School property, Accession Properties near Port Washington, the Pick N Save Property, the Phoenix Property on Lydell
- b. The City has initiated regular contact with the owners/brokers of these properties to gauge redevelopment interest.

18. Design and construction of 2026 Capital Improvements.

- a. All projects are underway and progressing on schedule.

19. Design 2027 Capital Improvements, after approval of the 2027 CIP Plan.

- a. The 2027 Capital Improvement Plan is nearing completion for consideration by the Common Council.

SUBJECT: Riverfront Trail & Park near Lexington

FROM: City Administrator Karl Warwick

MEETING: July 13, 2026, Common Council Meeting

MEETING DATE: July 13, 2026

FISCAL SUMMARY:

Budget Summary: Unknown

STATUTORY REFERENCE:

BACKGROUND & ANALYSIS: Enclosed are several conceptual drawings prepared by AB Data to illustrate how landscaping, recreational, and pedestrian improvements in the area near Lexington Avenue, the Milwaukee River, and the Oak Leaf Trail could be enhanced. The goal of this project would be to improve access to the river, enhance access to Glendale from the Oak Leaf Trail, and create additional recreational opportunities for boating, fishing, walking, and biking.

Over the past several years, staff has reviewed these plans with AB Data to determine the scope of the project, ownership of the improvements, grant opportunities, and cost-sharing of the improvements. After these discussions, we have agreed that the general scope of the project could include:

1. Removing N. Edgewater Lane and installing a bike path.
2. Installing a bike path on the south side of Lexington Lane to Ironwood Lane in the right-of-way.
3. Thinning the tree cover on the City/County properties on the River.
4. Gaining ownership/easement of the County property.
5. Installing a pier/boat launch on the City/County properties on the River.

6. Installing a path system on the City/County properties on the River.
7. Thinning the trees on the AB Data property (AB Data cost/project).
8. AB Data may install a limited/private trail system on its property.

If the Common Council desires to move forward with public improvements similar to this plan, we foresee the process to be:

1. Three-to five-year plan to completion (depending on costs/grants/donations).
2. Create a scope of work plan and cost estimates through staff/Common Council work sessions and place within the 2027 CIP Plan.
3. Approval of landscaping and engineering design (Clark Dietz and Vandewalle) agreements, possibly in 2027, to become grant-eligible.
4. Identification and application of available grants. This includes recreation grants (DNR) and trail grants (TAP). Other grants have been researched and are available; these are just examples.
5. Explore cost-sharing partnerships with AB Data and other local businesses/foundations.
6. Construct the improvements as outside funding is obtained.

The City would ultimately have costs for design services and the local match. Our goal is to limit those costs with partnerships.

RECOMMENDATION: Provide a recommendation on the direction of a recreation plan in this area.

ACTION REQUESTED: Provide a recommendation on the direction of a recreation plan in this area.

ATTACHMENTS:

A NEW VISION FOR GLENDALE Scaled

A NEW VISION FOR GLENDALE:

THE AB DATA RIVERFRONT TRAIL AND PARK





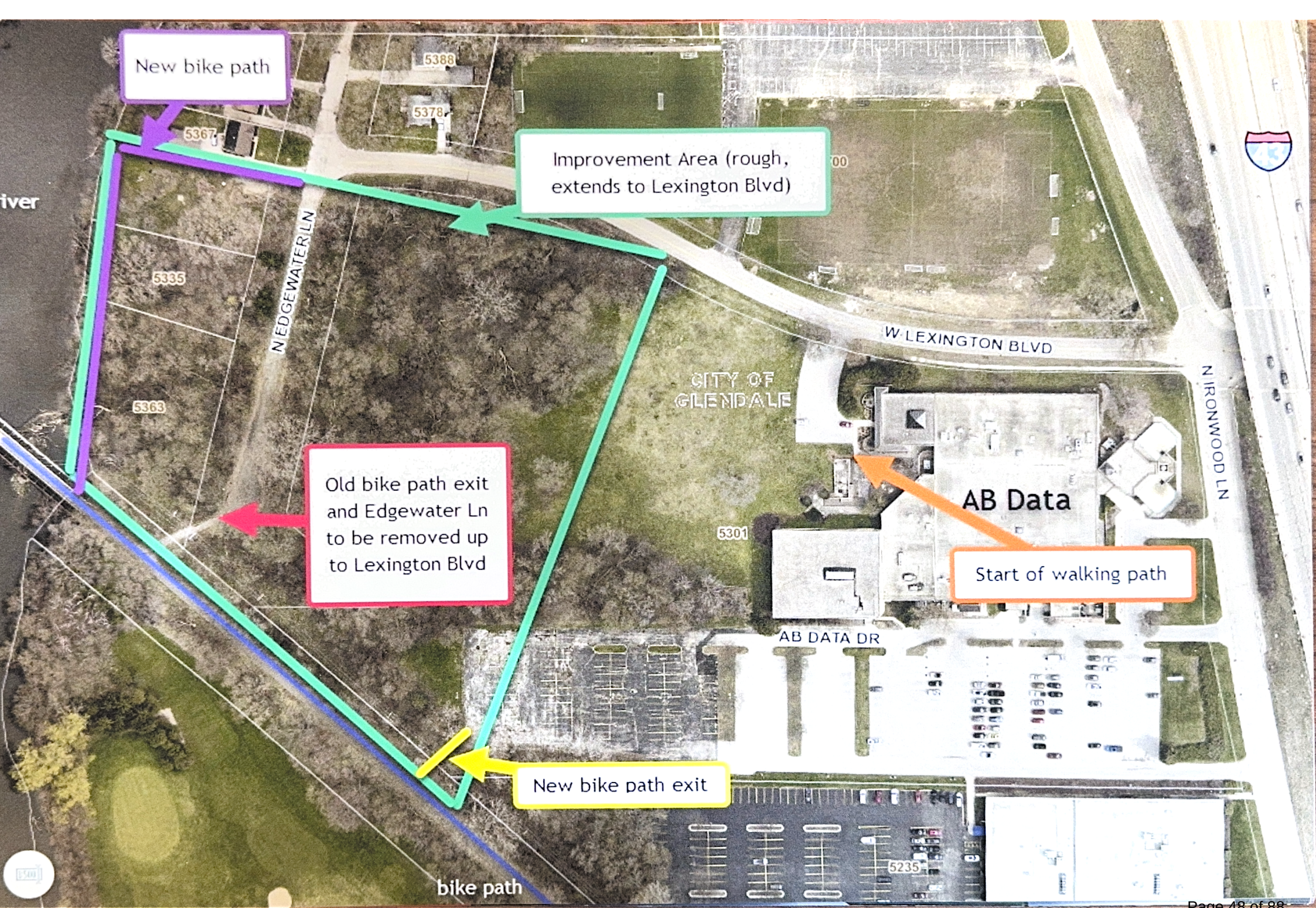












New bike path

Improvement Area (rough,
extends to Lexington Blvd)

Old bike path exit
and Edgewater Ln
to be removed up
to Lexington Blvd

New bike path exit

AB Data

Start of walking path

bike path

SUBJECT: *Memorandum of Understanding — Between the City of Glendale and the Village of Shorewood for the Redevelopment of 4134 N. Hubbard Street as depicted in Exhibit A*

FROM: City Administrator Karl Warwick

MEETING: July 13, 2026, Common Council Meeting

MEETING DATE: July 13, 2026

FISCAL SUMMARY:

STATUTORY REFERENCE:

BACKGROUND & ANALYSIS: The Common Council previously directed staff to work with the Village of Shorewood on a potential sale of various City-owned properties located at 4100, 4118, 4134, 4172, and 4182 N. Hubbard Street. The Village of Shorewood requested a Memorandum of Understanding (MOU) to informally obtain Glendale's consent on this matter. They have requested this to provide more certainty as they move forward with formal engineering design plans on the properties.

The MOU informally establishes our intent to sell the properties to Shorewood and to proceed with the required zoning amendments to allow the proposed use. The MOU is not binding, but it would make our intent clearer to the Village of Shorewood.

RECOMMENDATION: Consider approval of the Memorandum of Understanding (MOU) between the City of Glendale and Village of Shorewood for the Redevelopment of 4134 N. Hubbard Street as depicted in Exhibit A

ACTION REQUESTED: Motion to approve the Memorandum of Understanding (MOU) between the City of Glendale and Village of Shorewood for the Redevelopment of 4134 N. Hubbard Street as depicted in Exhibit A.

ATTACHMENTS:

MOU between Glendale and VOS for 4134 Hubbard 06-22-2026

Memorandum of Understanding (MOU) between the City of Glendale and Village of Shorewood for the Redevelopment of 4134 N. Hubbard Street as Depicted in Exhibit A

1. PURPOSE

This Memorandum of Understanding ("MOU") establishes a framework for cooperation among the City of Glendale and the Village of Shorewood (collectively, the "Parties") for the planning and development of property located at 4100, 4118, 4134, 4172 and 4182 N. Hubbard Street (collectively 4134 N. Hubbard Street; the "Site") in Glendale, Milwaukee County. The Parties intend to collaborate on the development of a public facility or transfer station and cold storage of public works equipment.

2. NON-BINDING INTENT

This MOU reflects the Parties' general intentions and does not create legally binding obligations. The Parties agree to negotiate in good faith toward a formal Offer to Purchase Agreement and rezoning of the Site for either a public works facility or transfer station and cold storage of public works equipment.

3. PROJECT DESCRIPTION

The Site will be considered for the Shorewood Public Works building or transfer station and cold storage for public works equipment.

4. OFFER TO PURCHASE AGREEMENT

The Parties agree to work collaboratively to develop and execute an Offer to Purchase Agreement, zoning amendments, permitting and development approval of the subject Site that will include, at a minimum:

- Purchase price of the Site
- Glendale schedule for zoning amendment and permitting of the development as a public works building or transfer station and cold storage
- Possible vacation of Hubbard Street right-of-way adjacent to the Site

5. TERM AND TERMINATION

This MOU shall become effective upon execution by all Parties and shall remain in effect until:

- Superseded by a fully executed Offer to Purchase; or
- Zoning, permitting and development approval of facilities on the subject site; or
- Terminated by mutual written consent of all Parties

Any Party may withdraw from this MOU upon written notice to the other Parties, subject to any obligations incurred prior to withdrawal.

6. NO FINANCIAL OBLIGATION

Execution of this MOU does not obligate any Party to expend funds or enter any contracts. Financial commitments shall only be made through subsequent agreements approved by each Party's governing body.

7. GENERAL PROVISIONS

The Parties agree to act in good faith and to cooperate in advancing the project objectives outlined in this MOU.

All activities undertaken pursuant to this MOU shall comply with applicable federal, state, and local laws and regulations.

This MOU may be amended only by written agreement signed by all Parties.

8. SIGNATURES

IN WITNESS WHEREOF, the Parties have executed this Memorandum of Understanding as of the dates indicated below.

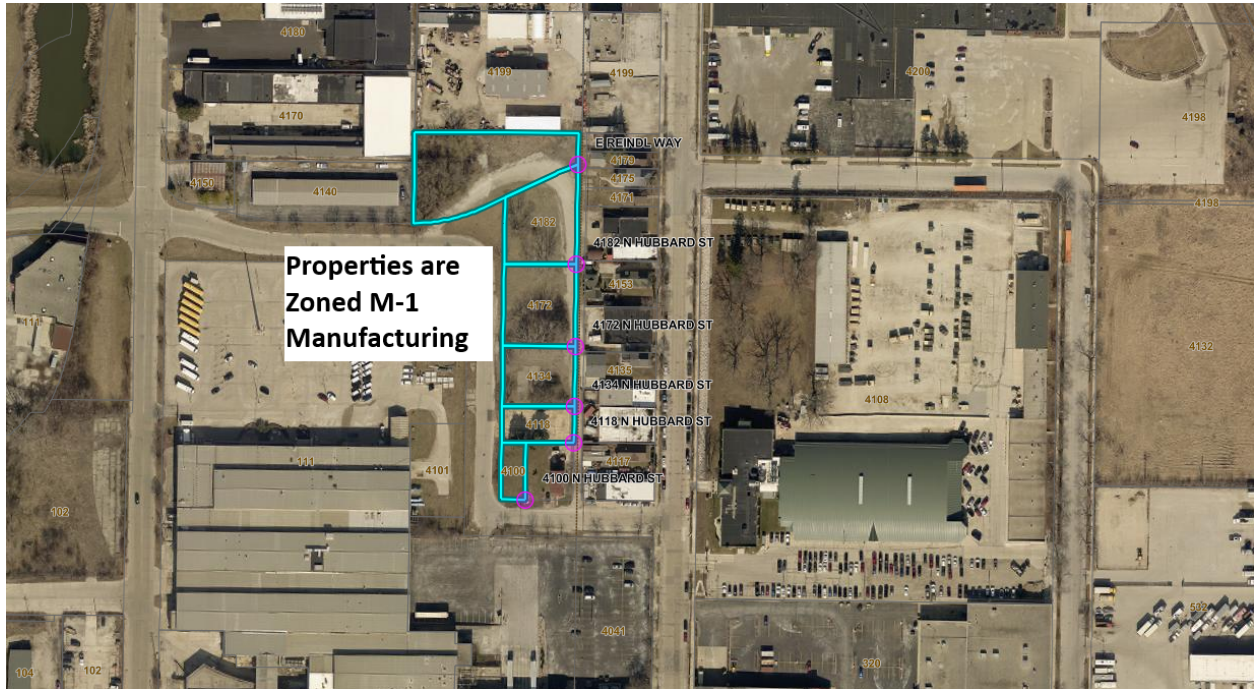
CITY OF GLENDALE, WISCONSIN

By: _____
Name: _____
Title: _____
Date: _____

VILLAGE OF SHOREWOOD, WISCONSIN

By: _____
Name: _____
Title: _____
Date: _____

EXHIBIT A
Location Site Map



SUBJECT: Transfer of the Following Properties Back to the City of Glendale Via Warranty Deed for 4100 N. Hubbard St. (Parcel 2421001000), 4172 N. Hubbard St. (2421004003), 4182 N. Hubbard St.(Parcel 2421004006), and E. Reindl Way (Parcel 23311900003).

FROM: Karl Warwick. City Administrator

MEETING: July 13, 2026, Common Council Meeting

MEETING DATE: July 13, 2026

FISCAL SUMMARY:

STATUTORY REFERENCE:

BACKGROUND & ANALYSIS: The properties listed are owned by the Glendale Community Development Authority (CDA).

To approve the requested easement on the property, the City must own it. Furthermore, if the City desires to sell these properties to the Village of Shorewood, gaining ownership control is an appropriate course of action since we have collectively been working with them on zoning items, a possible vacation of the roadway, and a sale price.

RECOMMENDATION: Consider approval of the Warranty Deed for the above-mentioned parcels.

ACTION REQUESTED: Motion to approve the transfer of properties back to the City of Glendale via Warranty Deeds for 4100 N. Hubbard St. (Parcel 2421001000), 4172 N. Hubbard St. (2421004003), 4182 N. Hubbard St.(Parcel 2421004006), and E. Reindl Way (Parcel 23311900003).

ATTACHMENTS:

29C0298-Exhibits A and B for Warranty Deed for 4182 N Hubbard Street, 29C0335-Warranty Deed for 4182 N Hubbard Street, 29C0446-Exhibits A and B for Warranty Deed for 4172 N Hubbard Street, 29C0505-Warranty Deed for 4172 N Hubbard Street, 29C0490-Exhibits A and B for Warranty Deed for 4100 N Hubbard Street, 29C0513-Warranty Deed for 4100 N Hubbard Street, 29C0666-Warranty Deed for property on Reindl Way with No Address, 29C0708-Exhibits A and B for Warranty Deed for Property on Reindl Way with No Address

EXHIBIT A

LEGAL DESCRIPTION OF THE REAL PROPERTY LOCATED AT 4182 N. HUBBARD ST. GLENDALE WI

JOS. BUCHTA'S SUBD. SE 1/4 SEC. 5-7-22, N 6.06' LOT 33 & LOTS 34 THRU 39, BLK 1 EXC COM ON E LI SD BLK 1 51.67' S OF NE COR SD BLK 1, TH SW 39.62' S 66D 53M 52S W TO A PT IN W LI SD BLK 1 WH IS THE SE COR OF VAC HUBBARD ST, N TO N LI SD LOT 39, E TO NE COR SD LOT 39, TH S TO P.O.B.

EXHIBIT B
TO WARRANTY DEED FROM GLENDALE CDA TO THE CITY OF GLENDALE, WI

Permitted Encumbrances

1. General taxes not yet due and payable.
2. Easements or claims of easements shown or not shown by the public records.
3. Covenants, conditions and restrictions but omitting any covenants or conditions, if any, including but not limited to those based on race, color, religion, sex, sexual orientation, familial status, marital status, disability, handicap, national origin, ancestry, source of income, gender, gender identify, gender expression, medical condition or genetic information, as set for in applicable state or federal laws, except to the extent that said covenant or restriction is permitted by applicable law, as set forth in the original quit deed for this property.

State Bar of Wisconsin Form 1-2003
WARRANTY DEED

Document Number

Document Name

THIS DEED, made between The City of Glendale C.D.A., a Community Development Authority Created under Wis. Stat. Sec. 66.1335

_____, (“Grantor,” whether one or more),
and The City of Glendale, a Wisconsin Municipal Corporation

_____, (“Grantee,” whether one or more).

Grantor, for a valuable consideration, conveys to Grantee the following described real estate, together with the rents, profits, fixtures and other appurtenant interests, in Milwaukee County, State of Wisconsin (“Property”) (if more space is needed, please attach addendum):

See Exhibit A, Legal Description for property located at 4182 N Hubbard St Glendale, WI 53212

Recording Area

Name and Return Address

ATTN: City Clerk
5909 North Milwaukee River Parkway
Glendale, WI 53209

2421004006

Parcel Identification Number (PIN)

This is not homestead property.
(is) (is not)

Grantor warrants that the title to the Property is good, indefeasible in fee simple and free and clear of encumbrances except:
Those permitted exceptions as set forth on Exhibit B.

Dated _____.

_____, (SEAL) _____, (SEAL)

* _____ * Chair of The City of Glendale C.D.A.

_____, (SEAL) _____, (SEAL)

* _____ *

AUTHENTICATION

Signature(s) _____

authenticated on _____.

* _____

TITLE: MEMBER STATE BAR OF WISCONSIN

(If not, _____
authorized by Wis. Stat. § 706.06)

THIS INSTRUMENT DRAFTED BY:

Nathan Bayer, Esq.

SBN 1032312

ACKNOWLEDGMENT

STATE OF WISCONSIN)
) ss.
_____ COUNTY)

Personally came before me on _____,
the above-named _____

to me known to be the person(s) who executed the foregoing
instrument and acknowledged the same.

* _____

Notary Public, State of Wisconsin

My Commission (is permanent) (expires: _____)

(Signatures may be authenticated or acknowledged. Both are not necessary.)

NOTE: THIS IS A STANDARD FORM. ANY MODIFICATIONS TO THIS FORM SHOULD BE CLEARLY IDENTIFIED.

WARRANTY DEED

© 2003 STATE BAR OF WISCONSIN

FORM NO. 1-2003

* Type name below signatures.

EXHIBIT A

LEGAL DESCRIPTION OF THE REAL PROPERTY LOCATED AT 4172 N. HUBBARD ST. GLENDALE WI

JOS. BUCHTA'S SUBD. SE1/4 SEC 5-7-22, N 21' LOT 29, ALL LOTS 30 THRU 32, & ALL EX N 6.06'
LOT 33, BLK 1.

EXHIBIT B
TO WARRANTY DEED FROM GLENDALE CDA TO THE CITY OF GLENDALE, WI

Permitted Encumbrances

1. General taxes not yet due and payable.
2. Easements or claims of easements shown or not shown by the public records.
3. Covenants, conditions and restrictions but omitting any covenants or conditions, if any, including but not limited to those based on race, color, religion, sex, sexual orientation, familial status, marital status, disability, handicap, national origin, ancestry, source of income, gender, gender identify, gender expression, medical condition or genetic information, as set for in applicable state or federal laws, except to the extent that said covenant or restriction is permitted by applicable law, as set forth in the original quit deed for this property.

State Bar of Wisconsin Form 1-2003
WARRANTY DEED

Document Number

Document Name

THIS DEED, made between The City of Glendale C.D.A., a Community Development Authority Created under Wis. Stat. Sec. 66.1335

_____, (“Grantor,” whether one or more),
and The City of Glendale, a Wisconsin Municipal Corporation

_____, (“Grantee,” whether one or more).

Grantor, for a valuable consideration, conveys to Grantee the following described real estate, together with the rents, profits, fixtures and other appurtenant interests, in Milwaukee County, State of Wisconsin (“Property”) (if more space is needed, please attach addendum):

See Exhibit A, Legal Description for property located at 4172 N Hubbard St Glendale, WI 53212

Recording Area

Name and Return Address

ATTN: City Clerk
5909 North Milwaukee River Parkway
Glendale, WI 53209

2421004003

Parcel Identification Number (PIN)

This is not homestead property.
(is) (is not)

Grantor warrants that the title to the Property is good, indefeasible in fee simple and free and clear of encumbrances except:
Those permitted exceptions as set forth on Exhibit B.

Dated _____.

_____, (SEAL) _____, (SEAL)

* _____ * Chair of The City of Glendale C.D.A.

_____, (SEAL) _____, (SEAL)

* _____ *

AUTHENTICATION

Signature(s) _____

authenticated on _____.

* _____

TITLE: MEMBER STATE BAR OF WISCONSIN

(If not, _____
authorized by Wis. Stat. § 706.06)

THIS INSTRUMENT DRAFTED BY:

Nathan Bayer, Esq.

SBN 1032312

ACKNOWLEDGMENT

STATE OF WISCONSIN)
) ss.
_____ COUNTY)

Personally came before me on _____,
the above-named _____

to me known to be the person(s) who executed the foregoing
instrument and acknowledged the same.

* _____

Notary Public, State of Wisconsin

My Commission (is permanent) (expires: _____)

(Signatures may be authenticated or acknowledged. Both are not necessary.)

NOTE: THIS IS A STANDARD FORM. ANY MODIFICATIONS TO THIS FORM SHOULD BE CLEARLY IDENTIFIED.

WARRANTY DEED

© 2003 STATE BAR OF WISCONSIN

FORM NO. 1-2003

* Type name below signatures.

EXHIBIT A

LEGAL DESCRIPTION OF THE REAL PROPERTY LOCATED AT 4100 N. HUBBARD ST. GLENDALE WI

JOS BUCHTA'S SUBD SE1/4 SEC 5-7-22E W 40' OF LOTS 21, 22, & 23 BLK 1.

EXHIBIT B
TO WARRANTY DEED FROM GLENDALE CDA TO THE CITY OF GLENDALE, WI

Permitted Encumbrances

1. General taxes not yet due and payable.
2. Easements or claims of easements shown or not shown by the public records.
3. Covenants, conditions and restrictions but omitting any covenants or conditions, if any, including but not limited to those based on race, color, religion, sex, sexual orientation, familial status, marital status, disability, handicap, national origin, ancestry, source of income, gender, gender identify, gender expression, medical condition or genetic information, as set for in applicable state or federal laws, except to the extent that said covenant or restriction is permitted by applicable law, as set forth in the original quit deed for this property.

State Bar of Wisconsin Form 1-2003
WARRANTY DEED

Document Number

Document Name

THIS DEED, made between The City of Glendale C.D.A., a Community Development Authority Created under Wis. Stat. Sec. 66.1335

_____, (“Grantor,” whether one or more),
and The City of Glendale, a Wisconsin Municipal Corporation

_____, (“Grantee,” whether one or more).

Grantor, for a valuable consideration, conveys to Grantee the following described real estate, together with the rents, profits, fixtures and other appurtenant interests, in Milwaukee County, State of Wisconsin (“Property”) (if more space is needed, please attach addendum):

See Exhibit A, Legal Description for property located at 4100 N Hubbard St Glendale, WI 53212

Recording Area

Name and Return Address

ATTN: City Clerk
5909 North Milwaukee River Parkway
Glendale, WI 53209

2421001000

Parcel Identification Number (PIN)

This is not homestead property.
(is) (is not)

Grantor warrants that the title to the Property is good, indefeasible in fee simple and free and clear of encumbrances except:
Those permitted exceptions as set forth on Exhibit B.

Dated _____.

_____, (SEAL) _____, (SEAL)

* _____ * Chair of The City of Glendale C.D.A.

_____, (SEAL) _____, (SEAL)

* _____ *

AUTHENTICATION

Signature(s) _____

authenticated on _____.

* _____

TITLE: MEMBER STATE BAR OF WISCONSIN

(If not, _____
authorized by Wis. Stat. § 706.06)

THIS INSTRUMENT DRAFTED BY:

Nathan Bayer, Esq.

SBN 1032312

ACKNOWLEDGMENT

STATE OF WISCONSIN)
) ss.
_____ COUNTY)

Personally came before me on _____,
the above-named _____

to me known to be the person(s) who executed the foregoing
instrument and acknowledged the same.

* _____

Notary Public, State of Wisconsin
My Commission (is permanent) (expires: _____)

(Signatures may be authenticated or acknowledged. Both are not necessary.)

NOTE: THIS IS A STANDARD FORM. ANY MODIFICATIONS TO THIS FORM SHOULD BE CLEARLY IDENTIFIED.

WARRANTY DEED

© 2003 STATE BAR OF WISCONSIN

FORM NO. 1-2003

* Type name below signatures.

State Bar of Wisconsin Form 1-2003
WARRANTY DEED

Document Number

Document Name

THIS DEED, made between The City of Glendale C.D.A., a Community Development Authority Created under Wis. Stat. Sec. 66.1335

_____, (“Grantor,” whether one or more),
and The City of Glendale, a Wisconsin Municipal Corporation

_____, (“Grantee,” whether one or more).

Grantor, for a valuable consideration, conveys to Grantee the following described real estate, together with the rents, profits, fixtures and other appurtenant interests, in Milwaukee County, State of Wisconsin (“Property”) (if more space is needed, please attach addendum):

See Legal Description on Exhibit A, incorporated herein by reference.

Recording Area

Name and Return Address

ATTN: City Clerk
5909 North Milwaukee River Parkway
Glendale, WI 53209

2331190003

Parcel Identification Number (PIN)

This is not homestead property.
(is) (is not)

Grantor warrants that the title to the Property is good, indefeasible in fee simple and free and clear of encumbrances except:
Those permitted exceptions as set forth on Exhibit B.

Dated _____.

_____, (SEAL) _____, (SEAL)

* _____ * Chair of The City of Glendale C.D.A.

_____, (SEAL) _____, (SEAL)

* _____ *

AUTHENTICATION

Signature(s) _____

authenticated on _____.

* _____

TITLE: MEMBER STATE BAR OF WISCONSIN

(If not, _____
authorized by Wis. Stat. § 706.06)

THIS INSTRUMENT DRAFTED BY:

Nathan Bayer, Esq.
SBN 1032312

ACKNOWLEDGMENT

STATE OF WISCONSIN)
) ss.
_____ COUNTY)

Personally came before me on _____,
the above-named _____

to me known to be the person(s) who executed the foregoing
instrument and acknowledged the same.

* _____
Notary Public, State of Wisconsin
My Commission (is permanent) (expires: _____)

(Signatures may be authenticated or acknowledged. Both are not necessary.)

NOTE: THIS IS A STANDARD FORM. ANY MODIFICATIONS TO THIS FORM SHOULD BE CLEARLY IDENTIFIED.

WARRANTY DEED

© 2003 STATE BAR OF WISCONSIN

FORM NO. 1-2003

* Type name below signatures.

EXHIBIT A

**LEGAL DESCRIPTION OF THE REAL PROPERTY WITH NO ASSIGNED ADDRESS LOCATED AT THE
CORNER OF E. REINDEL WAY AND N. HUBBARD ST. GLENDALE WI**

CERTIFIED SURVEY MAP NO 8683 SE 5-7-22 LOT 2.

EXHIBIT B
TO WARRANTY DEED FROM GLENDALE CDA TO THE CITY OF GLENDALE, WI

Permitted Encumbrances

1. General taxes not yet due and payable.
2. Easements or claims of easements shown or not shown by the public records.
3. Covenants, conditions and restrictions but omitting any covenants or conditions, if any, including but not limited to those based on race, color, religion, sex, sexual orientation, familial status, marital status, disability, handicap, national origin, ancestry, source of income, gender, gender identify, gender expression, medical condition or genetic information, as set for in applicable state or federal laws, except to the extent that said covenant or restriction is permitted by applicable law, as set forth in the original quit deed for this property.



5909 North Milwaukee River Parkway
Glendale, WI 53209

SUBJECT: *Wisconsin Electric Power Company Distribution Easement Overhead -*
4199 N. Richards Street

FROM: City Administrator Karl Warwick

MEETING: July 13, 2026, Common Council Meeting

MEETING DATE: July 13, 2026

FISCAL SUMMARY:

STATUTORY REFERENCE:

BACKGROUND & ANALYSIS: WE Energies has an easement on City-owned property on the corner of Reindl Way and Hubbard Street (there is no address on this property). CG Schmidt Company, located at 4199 N. Richards Street, is performing electrical improvements that require the overhead electrical utilities to be relocated to a new area on our property. The easement documents would authorize this relocation. This would not impact the property as the electrical lines would be moving closer to the northern property line.

RECOMMENDATION: Consider approval of the WE Energies Easement Agreement.

ACTION REQUESTED: Motion to approve the WE Energies Easement Agreement.

ATTACHMENTS:

City of Glendale Easement Draft, City of Glendale -New Exhibit A

**DISTRIBUTION EASEMENT
OVERHEAD**

Document Number

WR NO. **5118892** IO NO. **75662**

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, **the City of Glendale**, hereinafter referred to as "Grantor", owner of land, hereby grants and warrants to **WISCONSIN ELECTRIC POWER COMPANY, a Wisconsin corporation doing business as We Energies**, hereinafter referred to as "Grantee", a permanent easement upon, within, beneath, over and across a part of Grantor's land hereinafter referred to as "easement area".

The easement area is described as a strip of land twelve (12) feet in width being part of **Lot 2 of Certified Survey Map No. 8683**, recorded in Milwaukee County on **March 24, 2015, as Document No. 10444711**, being a part of the **Northeast 1/4 and Southeast 1/4 of the Southeast 1/4 of Section 5, Town 7 North, Range 22 East**, in the City of Glendale, Milwaukee County, Wisconsin.

The location of the easement area with respect to Grantor's land is as shown on the attached drawing, marked Exhibit "A", and made a part of this document.

RETURN TO:
We Energies
PROPERTY RIGHTS & INFORMATION GROUP
231 W. MICHIGAN STREET, ROOM P277
PO BOX 2046
MILWAUKEE, WI 53201-2046

233-1190-003
(Parcel Identification Number)

1. **Purpose:** The purpose of this easement is to construct, erect, operate, maintain and replace overhead utility facilities, including a line of poles, together with the necessary conductors, anchors, guy wires, underground cable, pedestals, riser equipment and all other appurtenant equipment above ground which Grantee deems necessary to transmit electric energy, signals, television and telecommunications services, including the customary growth and replacement thereof. Trees, bushes, branches and roots may be trimmed or removed by Grantee whenever it decides it is necessary so as not to interfere with Grantee's use of the easement area.
2. **Access:** Grantee or its agents shall have the right to enter and use Grantor's land with full right of ingress and egress over and across the easement area and adjacent lands of Grantor for the purpose of exercising its rights in the easement area.
3. **Buildings or Other Structures:** Grantor agrees that no structures will be erected in the easement area or in such close proximity to Grantee's facilities as to create a violation of all applicable State of Wisconsin electric codes or any amendments thereto.
4. **Elevation:** Grantor agrees that the elevation of the ground surface existing as of the date of the initial installation of Grantee's facilities within the easement area will not be altered by more than 4 inches without the written consent of Grantee.
5. **Restoration:** Grantee agrees to restore or cause to have restored Grantor's land, as nearly as is reasonably possible, to the condition existing prior to such entry by Grantee or its agents. This restoration, however, does not apply to any trees, bushes, branches or roots which may interfere with Grantee's use of the easement area.
6. **Exercise of Rights:** It is agreed that the complete exercise of the rights herein conveyed may be gradual and not fully exercised until some time in the future, and that none of the rights herein granted shall be lost by non-use.
7. **Binding on Future Parties:** This grant of easement shall be binding upon and inure to the benefit of the heirs, successors and assigns of all parties hereto.
8. **Easement Review:** Grantor acknowledges receipt of materials which describe Grantor's rights and options in the easement negotiation process and furthermore acknowledges that Grantor has had at least 5 days to review this easement document or voluntarily waives the five day review period.

Grantor:

City of Glendale

By _____

(Print name and title): Karl Warwick, City Administrator

Personally came before me in _____ County, Wisconsin on _____,
the above named Karl Warwick, the City Administrator
of the City of Glendale, for the municipal corporation.

Notary Public Signature, State of Wisconsin

Notary Public Name (Typed or Printed)

(NOTARY STAMP/SEAL)

My commission expires _____

This instrument was drafted by Matt Nault on behalf of Wisconsin Electric Power Company, PO Box 2046, Milwaukee, Wisconsin 53201-2046.

SUBJECT: Agreement with All-Ways Construction, Inc. for the 2026 Miscellaneous Storm Sewer Improvements Project in the amount of \$186,722.00.

FROM: Charlie Imig, Director of City Services

MEETING: July 13, 2026, Common Council Meeting

MEETING DATE: July 13, 2026

FISCAL SUMMARY:

Budget Summary: N/A
Budgeted Expenditure: \$275,000
Budgeted Revenue: N/A

STATUTORY REFERENCE:

BACKGROUND & ANALYSIS:

The 2026 Miscellaneous Storm Sewer Improvements project includes construction of stormwater improvements at three separate locations within the city:

1. Daphne Road between River Road and Elm Tree Road: Three yard drains will be installed to capture roadway runoff during storm events. These improvements will address concerns voiced by residents along Daphne Road regarding stormwater ponding during and after rain events. There are no ditches or storm inlets along this portion of Daphne Road, and these inlets will allow stormwater to enter at select points along the corridor.
2. Bender Road, adjacent to Richard E. Maslowski Park: There are several locations along Bender Road where water will pond for extended periods of time after rain events. The proposed improvements at this site include the installation of two curb inlets to collect stormwater and eliminate ponding.
3. 6045 N. Flint Road: The proposed improvements will address the erosion caused by the

existing storm sewer outfall that conveys flow from the stormwater ponds located to the west.

The bidding documents also included an additive alternate requiring the Daphne Road improvements to be completed on an accelerated schedule prior to the start of the school year at Jean Nicolet High School. Three bids were publicly opened on June 30, 2026. The lowest responsive bid, including the Base Bid and Additive Alternate, was submitted by All-Ways Contractors, Inc. in the amount of \$186,722.00. The second low responsive bid was submitted by Globe Contractors, Inc. in the amount of \$189,000.00.

Staff recommends the additive alternate be awarded to incentivize substantial completion of the Daphne Road improvements prior to September 1, 2026, minimizing impacts before the start of the school year.

All-Ways Contractors, Inc. has successfully completed multiple projects for the City of Glendale, including the 2022 Crestwood Drainage Program and the 2025 Alley Rehabilitation Project, and has demonstrated the personnel, equipment, and experience necessary to successfully complete the work.

RECOMMENDATION: Staff recommends awarding the 2026 Miscellaneous Storm Sewer Improvements Project contract in the amount of \$186,722.00 to All-Ways Construction, Inc.

ACTION REQUESTED: Motion to authorize the execution of an agreement for the 2026 Miscellaneous Storm Sewer Improvements Project contract in an amount not to exceed \$186,722.00 to All-Ways Construction, Inc.

ATTACHMENTS:

20260702 2026 Misc Storm Sewer Rec Letter, 20260630_Bid Tabulation_2026 Miscellaneous Storm Sewer Improvements



July 2nd, 2026

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

Re: City of Glendale – 2026 Miscellaneous Storm Sewer Improvements
Recommendation for Contract Award

Dear Charlie,

Three bids for the 2026 Miscellaneous Storm Sewer Improvements Project were received and publicly opened on June 30, 2026. The project includes stormwater improvements at three separate locations within the city.

1. Daphne Road between River Road and Elm Tree Road: Three yard drains will be installed to capture roadway runoff during storm events. These improvements will address concerns voiced by residents along Daphne Road regarding stormwater ponding during and after rain events. There are no ditches or storm inlets along this portion of Daphne Road, and these inlets will allow stormwater to enter at select points along the corridor.
2. Bender Road, adjacent to Richard E. Maslowski Park: There are several locations along Bender Road where water will pond for extended periods of time after rain events. The proposed improvements at this site include the installation of two curb inlets to collect stormwater and eliminate ponding.
3. 6045 N. Flint Road: The proposed improvements will address the erosion caused by the existing storm sewer outfall that conveys flow from the stormwater ponds located to the west.

The project also included an additive alternate requiring the Daphne Road improvements to be completed on an accelerated schedule prior to the start of the school year at Jean Nicolet High School.

A bid tabulation for the received bids is enclosed. We have reviewed the submitted bids and have the following comments:

1. All of the bids were responsive in that they submitted the required bid security, signed the required pages, and fully completed the bid form.
2. We recommend awarding the Additive Alternate to incentivize substantial completion of the Daphne Road improvements prior to September 1, 2026, minimizing impacts before the start of the school year.
3. The lowest sum total of the Base Bid and Alternate was submitted by All-Ways Contractors, Inc. in the amount of \$186,722.00. All-Ways' bid was \$2,278.00 below the second low responsive bid submitted by Globe Contractors, inc. in the amount of \$189,000.00.
4. Our engineer's opinion of cost was \$156,000.00. The low bid is higher than our estimate due in part to the various small project areas throughout the City as well as the more complicated sequence of work at the 6045 Flint Road.
5. The project will be funded with local funds.
6. All-Ways Contractors, Inc. is a reputable contractor in the area who has successfully completed multiple projects for the City of Glendale, including the 2022 Crestwood Drainage Program and the



2025 Alley Rehabilitation Project. All-Ways Contractors, Inc. has the personnel, equipment, and experience necessary to complete the 2026 Miscellaneous Storm Sewer Improvement project.

Based on our review of the bids submitted, we find All-Ways be the lowest, responsive, and responsible bidder and recommend they be awarded the contract for the City of Glendale 2026 Miscellaneous Storm Sewer Improvements in the amount of \$186,722.00.

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

Clark Dietz, Inc.

Andrew Ashely, PE, Project Engineer

cc: Ben Metzler, PE, Clark Dietz
encl: Bid Tabulation

CITY OF GLENDALE - 2026 MISCELLANEOUS STORM SEWER IMPROVEMENTS											
											Bid Opening 6.30.2026 @ 2:00 PM
ITEM	BASE BID DESCRIPTION	UNITS	QUANTITY	Engineer's Estimate		All-Ways Contractors, Inc.		Globe Contractors, Inc.		Zignego Company, Inc.	
				UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
1	Daphne Rd Improvements	LS	1	\$ 42,000.00	\$ 42,000.00	\$ 55,612.00	\$ 55,612.00	\$ 55,000.00	\$ 55,000.00	\$ 112,175.00	\$ 112,175.00
2	Bender Rd Improvements	LS	1	\$ 44,000.00	\$ 44,000.00	\$ 49,630.00	\$ 49,630.00	\$ 50,000.00	\$ 50,000.00	\$ 101,175.00	\$ 101,175.00
3	Flint Ditch Improvements	LS	1	\$ 60,000.00	\$ 60,000.00	\$ 74,680.00	\$ 74,680.00	\$ 79,000.00	\$ 79,000.00	\$ 82,175.00	\$ 82,175.00
TOTAL BASE BID				\$	146,000.00	\$	179,922.00	\$	184,000.00	\$	295,525.00
ADDITIVE ALTERNATE											
4	Daphne Rd Improvements - Expedited Substantial Completion	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 6,800.00	\$ 6,800.00	\$ 5,000.00	\$ 5,000.00	\$ 1,000.00	\$ 1,000.00
TOTAL ADDITIVE				\$	10,000.00	\$	6,800.00	\$	5,000.00	\$	1,000.00
TOTAL ADDITIVE ALTERNATE + BASE BID				\$	156,000.00	\$	186,722.00	\$	189,000.00	\$	296,525.00

SUBJECT: Construction Engineering Services with Clark Dietz for the 2026 Miscellaneous Storm Sewer Improvements Project, not to Exceed \$25,970.

FROM: City Administrator Karl Warwick

MEETING: July 13, 2026, Common Council Meeting

MEETING DATE: July 13, 2026

FISCAL SUMMARY:

Budget Summary: N/A
Budgeted Expenditure: \$275,000
Budgeted Revenue: N/A

STATUTORY REFERENCE:

BACKGROUND & ANALYSIS: The 2026 Storm Sewer Improvements Project will address multiple drainage concerns throughout the City. Clark Dietz has submitted a proposal to provide construction engineering services throughout the construction of the three projects.

Engaging construction engineering services will help deliver projects in accordance with design intent, budget, and schedule while minimizing risk to the City. Clark Dietz will coordinate contract document execution, participate in the reconstruction meeting, review submittals and RFIs, perform site visits and monitor progress, process and recommend payment, and coordinate with residents as needed.

With the bid and the construction engineering cost, the project's total cost will be \$218,532.

RECOMMENDATION: Staff recommends executing an agreement for Construction Engineering Services with Clark Dietz for the 2026 Miscellaneous Storm Sewer Improvements Project, not to Exceed \$25,970.

ACTION REQUESTED: Motion to authorize the execution of an agreement for Construction Engineering Services with Clark Dietz for the 2026 Miscellaneous Storm Sewer Improvements Project, not to exceed \$25,970.

ATTACHMENTS:

20260707 2026 Storm Sewer Improvements Const Services



July 7, 2026

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

Re: 2026 Miscellaneous Storm Sewer Improvements

Clark Dietz is pleased to provide this proposal for your review and approval. This Letter of Agreement between City of Glendale ("Client") and Clark Dietz authorizes the services outlined herein to be performed by Clark Dietz.

SCOPE OF SERVICES

Clark Dietz will provide construction engineering services for the 2026 Miscellaneous Storm Sewer Improvements. Clark Dietz will provide the following services:

- **Project Management, Meetings, and Coordination** will span the duration of the project. Our effort assumes five weeks of construction. Tasks include coordination with Contractor and City, preconstruction meeting, scheduling, pay request processing, SESC management, coordination with residents, and other necessary duties acting as liaison and representative of the City.
- **Construction observation** of improvements and coordination with property owners. During the work, a representative will be on site to monitor compliance with the plans and specifications and address resident concerns as needed. Up to two weeks of full time inspection (50 hours per week) and three weeks of part time inspection (25 hours per week) is included in this scope item. Work weeks are assumed to be five days. Additional time will be billed at approximately \$161 per hour or \$8,050 per week (full time) and only when agreed to with the City prior to the start of the work. 39 hours of time was previously approved for Flint Road, and these hours have been deducted from this level of effort.

SCHEDULE OF DELIVERABLES

Clark Dietz will store daily reports, documentation, and other items internally. At the end of construction, copies of field notes and daily reports will be provided.

FEE FOR SERVICES

Construction Services for the Bender Road Bridge will be performed on a time and material basis for a not to exceed fee of \$25,970.

If Clark Dietz is requested in writing to perform additional services, Clark Dietz will provide these services on a time and materials basis. If the limits of the project are modified beyond what is included in this scope of services proposal, Clark Dietz will prepare an amendment to reflect the necessary effort to complete the additional work and will be contracted separately as Additional Services.

AUTHORIZATION

If this proposal is acceptable, please sign this letter by an authorized representative in the space provided below, indicating your agreement with the terms and conditions of this letter, and return to Clark Dietz.

Sincerely,

Clark Dietz, Inc.

AGREED AND ACCEPTED



Emily K. Basalla, PE, CFM

Senior Vice President

262.842.2417

emily.basalla@clarkdietz.com

By: Karl Warwick

Title: Village Administrator

Date: _____

Email: k.warwick@glendalewi.gov

SUBJECT: Review and Possible Action: *Authorization to Execute* - Agreement with Poblocki Paving Corporation, Inc. for 2026 Pavement Patching Project, Not to Exceed \$106,200.00.

FROM: Director of City Services Charlie Imig

MEETING: July 13, 2026, Common Council Meeting

MEETING DATE: July 13, 2026

FISCAL SUMMARY:

Budget Summary: N/A

Budgeted Expenditure: \$106,200.00

Budgeted Revenue: N/A

STATUTORY REFERENCE:

BACKGROUND & ANALYSIS:

The 2026 Pavement Patch Project includes pavement patching at various locations throughout the City of Glendale, including Acacia Road, Crestwood Drive, Iroquois Road, Mt. Royal Road, Birch Avenue, Navajo Avenue, and Woodbury Lane.

Three bids were publicly opened on June 30, 2026. The lowest responsive bid was submitted by Poblocki Paving Corporation in the amount of \$106,200.00. The second low responsive bid was submitted by Payne and Dolan Inc. in the amount of \$116,750.00.

The Engineer's Opinion of Probable Cost for the project was \$106,600.00, which closely aligns with the apparent low bid and reflects current market pricing.

The City budgeted \$100,000 for this project. Clark Dietz prepared Bid Documents for \$3,640, and \$96,360 is available for pavement patching. To align the project with the available funding, pavement patching quantities may be reduced in accordance with the contract documents. Poblocki Paving Corporation was contacted and confirmed that a reduction within the allowable contract limits is acceptable and will not affect the terms of the contract. City

staff will perform construction administration and inspection services.

The project will be funded with local funds. Since the City has not previously contracted with Poblocki Paving Corporation, a reference provided by the contractor was contacted. Tim Brown of Milwaukee County reported positive experiences with Poblocki Paving Corporation, noting they have completed numerous asphalt milling and paving projects for the County and are frequently selected for similar work. Based on the reference received, Poblocki Paving Corporation has the personnel, equipment, and experience necessary to successfully complete the project.

RECOMMENDATION: Staff recommends execution of an agreement with Poblocki Paving Corporation, Inc. for the 2026 Pavement Patching Project, Not to Exceed \$106,200.00.

ACTION REQUESTED: Motion to accept the lowest sum total of the Base Bid, and award the 2026 Pavement Patching contract to Poblacki Paving Corporation, Inc. for the amount of \$106,200.00

ATTACHMENTS:

20260702 Patching Rec Letter, 2026.06.30_Bid Totals_2026 Pavement Patch Project



July 2nd, 2026

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

Re: City of Glendale – 2026 Pavement Patch Project
Recommendation for Contract Award

Dear Karl,

Three bids for the Pavement Patch Project were received and publicly opened on June 30th, 2026. The project scope includes pavement patching at various locations throughout the City of Glendale, including Acacia Road, Crestwood Drive, Iroquois Road, Mt. Royal Road, Birch Avenue, Navajo Avenue, and Woodbury Lane.

A bid tabulation for the received bids is enclosed. We have reviewed the submitted bids and have the following comments:

1. All of the bids were responsive in that they submitted the required bid security, signed the required pages, and fully completed the bid form.
2. The lowest sum total of the Base Bid was submitted by Poblocki Paving Corporation in the amount of \$106,200.00. Poblocki Paving Corporation's bid was \$10,550.00 below the second low responsive bid submitted by Payne and Dolan Inc., in the amount of \$116,750.00. Our engineer's opinion of cost was \$106,400.00.
3. The apparent low bid closely reflects current market pricing and is consistent with the Engineer's Estimate. To align the project with the City's available budget of \$90,000, pavement patching quantities may be reduced. Poblocki Paving Corporation was contacted and confirmed that a reduction within the allowable contract limits is acceptable and will not affect the terms of the contract.
4. The project will be funded with local funds.
5. Poblocki Paving Corporation is a reputable contractor in the area. As the City has not previously worked with Poblocki Paving Corporation, Tim Brown of Milwaukee County was contacted as a reference. Mr. Brown provided an excellent recommendation, stating Poblocki Paving Corporation has successfully completed multiple asphalt milling and paving projects for Milwaukee County and is one of the County's go-to contractors. Poblocki Paving Corporation has the personnel, equipment, and experience necessary to complete the Pavement Patch Project.

Based on our review of the bids submitted, we find Poblocki Pavement Corporation be the lowest, responsive, and responsible bidder and recommend they be awarded the contract for the City of Glendale 2026 Pavement Patch Project in the amount of \$106,200.00.

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

Clark Dietz, Inc.

Tania Tkachuk, EIT, Staff Engineer

cc: Ben Metzler, PE, Clark Dietz
encl: Bid Tabulation

2026 Glendale Pavement Patching Project										Bid Opening 6.30.2026 @ 2:00PM	
ITEM	BASE BID DESCRIPTION	UNIT S	ESTIMATE D	Engineer's Estimate		Poblocki Paving Corporation		Payne & Dolan, Inc.		Wolf Paving	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
SPV.0105.00	Mobilization	LS	1	\$10,000.00	\$ 10,000.00	\$ 11,000.00	\$ 11,000.00	\$ 5,450.00	\$ 5,450.00	\$ 28,500.00	\$ 28,500.00
SPV.0180.01	Pavement Patch, Binder	Sq Yd	1400	\$ 69.00	\$ 96,600.00	\$ 68.00	\$ 95,200.00	\$ 79.50	\$ 111,300.00	\$ 103.00	\$ 144,200.00
TOTAL BASE BID				\$ 106,600.00		\$ 106,200.00		\$ 116,750.00		\$ 172,700.00	

SUBJECT: Referral to Planning & Architectural Review Commission: Drive-Through Ordinance Hours of Operation

FROM: Assistant to the Administrator Benjamin Polony

MEETING: July 13, 2026, Common Council Meeting

MEETING DATE: July 13, 2026

FISCAL SUMMARY:

STATUTORY REFERENCE:

Wisconsin Statutes: N/A

Municipal Code: 13.1.210

BACKGROUND & ANALYSIS: The City's zoning code currently regulates drive-through facilities as an accessory component of commercial uses. Under the existing ordinances, the permitted hours of operation for drive-through facilities limit operation between the hours of 5:00 a.m. and 10:00 p.m., which is currently more restrictive than the hours for drive-throughs under the City's Business Hours of Operation ordinances. As a result, an inconsistency within the municipal code exists between these two ordinances.

Several existing and future businesses currently maintain hours that are in line with the Hours of Operation ordinance, but not the Drive-Through zoning ordinance. Aligning the drive-through operating hours with the City's broader business hours regulation would provide consistency in the code while maintaining the City's established policy. Accordingly, the proposed ordinance would amend the zoning code to allow drive-through facilities to operate until 2:00 a.m., consistent with the hours permitted under the Business Hours of Operation ordinance.

Per the zoning code, the proposed amendment must first be reoffered to the City's Planning and Architectural Review Commission for their recommendation, before returning to the

Common Council, where a public hearing will be held before final review and vote.

RECOMMENDATION: Refer for recommendation to the Planning and Architectural Review Commission.

ACTION REQUESTED: Motion to refer for recommendation to the Planning and Architectural Review Commission.

ATTACHMENTS:

Business Hours

City of Glendale
Current Business Hours

No Drive Thru	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
MB Smoke on Glendale	11:00 PM	11:00 PM	11:00 PM	11:00 PM	11:00 PM	11:00 PM	11:00 PM
Gyro Palace	12:00 AM	12:00 AM	12:00 AM	12:00 AM	12:00 AM	12:00 AM	12:00 AM
Toppers	12:00 AM	12:00 AM	12:00 AM	12:00 AM	12:00 AM	1:00 AM	1:00 AM
Wingstop	12:00 AM	12:00 AM	12:00 AM	12:00 AM	1:00 AM	1:00 AM	1:00 AM
Crumbl	10:00 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM	12:00 AM	12:00 AM
Kopp's	10:00 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM	11:00 PM	11:00 PM
Buffalo Wild Wings	2:00 AM	2:00 AM	2:00 AM	2:00 AM	2:00 AM	2:00 AM	2:00 AM
Walgreens	10:00 PM	11:00 PM	11:00 PM	11:00 PM	11:00 PM	11:00 PM	10:00 PM
Solly's	7:00 PM	7:00 PM	7:00 PM	7:00 PM	7:00 PM	7:00 PM	7:00 PM
Chipotle	10:00 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM
Tropical Smoothie	9:00 PM	9:00 PM	9:00 PM	9:00 PM	9:00 PM	9:00 PM	9:00 PM
Jimmy Johns	9:00 PM	9:00 PM	9:00 PM	9:00 PM	9:00 PM	9:00 PM	9:00 PM
Panera Bread	9:00 PM	9:00 PM	9:00 PM	9:00 PM	9:00 PM	9:00 PM	9:00 PM
Royal Garden	8:30 PM	8:30 PM	8:30 PM	8:30 PM	8:30 PM	9:00 PM	9:00 PM
Noodles and Company	9:00 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM
Jersey Mikes	9:00 PM	9:00 PM	9:00 PM	9:00 PM	9:00 PM	9:00 PM	9:00 PM
Jets Pizza	10:00 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM	11:00 PM	11:00 PM

Drive Thru							
Taco Bell		11:00 PM	12:00 AM	12:00 AM	12:00 AM	1:00 AM	1:00 AM
McDonalds		11:00 PM	11:00 PM	11:00 PM	11:00 PM	11:00 PM	11:00 PM
	Drive-Thru	12:00 AM	12:00 AM	12:00 AM	12:00 AM	12:00 AM	12:00 AM
Counsins		10:00 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM
Culvers		10:00 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM
Chick Fil-a		10:00 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM
Starbucks		8:00 PM	8:00 PM	8:00 PM	8:00 PM	8:00 PM	8:00 PM
7Brew		10:00 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM



5909 North Milwaukee River Parkway
Glendale, WI 53209

SUBJECT: Addendum to the April 18, 2022, Employment Agreement Between Karl Warwick and the City of Glendale

FROM: Mayor Bryan Kennedy

MEETING: July 13, 2026, Common Council Meeting

MEETING DATE: July 13, 2026

FISCAL SUMMARY:

STATUTORY REFERENCE:

BACKGROUND & ANALYSIS:

RECOMMENDATION: Consider approving the Employment Agreement Addendum

ACTION REQUESTED: Motion to authorize Mayor Kennedy to execute an Addendum to the April 18, 2022, Employment Agreement Between Karl Warwick and the City of Glendale

ATTACHMENTS:

None