

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

AGENDA - COMMON COUNCIL MEETING

Monday, August 22, 2016
6:00 p.m.

1. Roll Call and Pledge of Allegiance.
2. Adoption of Minutes of Meetings Held on August 8, 2016.
3. Public Comment. Glendale residents, business owners and property owners are invited to speak to the Council on items that are not on the agenda and are within the City's ability to regulate or control.
4. Communications, Applications, and Petitions: (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) Communication from City Administrator, re: Fall City Newsletter.
 - b) Communication from Director of City Services, re: Payment 1 to Globe Contractors, Inc. for N. Port Washington Road water main replacement project.
 - c) Communication from Director of City Services, re: Payment 1 to Buteyn-Peterson Construction Company for N. Atwahl Drive water main replacement and street resurfacing project.
 - d) Communication from Director of City Services, re: Payment 1 and Final to Stark Pavement Corporation for the 2016 street resurfacing project.
 - e) Communication from Deputy City Administrator, re: Updates to the Employee Handbook.
5. Unfinished 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) Discussion of Veteran's Memorial (Laid over from July 25th Council Meeting).
 - b) Discussion of requesting names for one of the park venues (Laid over from August 8th Council Meeting).
6. 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) Resolution authorizing selection the high deductible health insurance plan for the Police Association Membership.
7. Receipt of Monthly Departmental Reports.
8. Commission, Committee, Board Reports: (This is an Opportunity for Council Members to Report on their Respective Committees, Commissions, Boards of which they serve as a Member.)
9. The Common Council will convene in Closed Session per Section 19.85(1)(c) of the Wisconsin Statutes to consider the employment, promotion, compensation or performance evaluation data of City employees (Director of Inspections and Police Negotiations).
10. Adjournment.

- Upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals.

CITY OF GLENDALE -- COMMON COUNCIL
August 8, 2016

Regular meeting of the Common Council of the City of Glendale held in the Municipal Building, 5909 North Milwaukee River Parkway.

The meeting was called to order by Mayor Bryan Kennedy at 6:00 p.m.

Roll Call: Present: Ald. Robert Whitaker, James Daugherty, John C. Gelhard, Richard W. Wiese, Izzy Goldberg and JoAnn Shaw. Absent: None.

Other Officials Present: Richard Maslowski, City Administrator; Mark Ferguson, Police Captain; and John Fuchs, City Attorney, Andrew Wescott-Barten, Deputy Clerk/Treasurer.

PLEDGE OF ALLEGIANCE.

The members of the Common Council, City staff and all those present pledged allegiance to the flag of the United States of America.

OPEN MEETING NOTICE.

The City Administrator advised that in accordance with the Open Meeting Law, the local news media was advised on Thursday, August 4, 2016, of the date of this meeting; that the agenda was posted on the official bulletin board of City Hall, the Glendale Police Department, and the North Shore Library; that copies of the agenda were made available to the general public in the Municipal Building and the Police Department, and those persons who requested, were sent copies of the agenda.

ADOPTION OF COUNCIL MINUTES.

Motion was made by Ald. Daugherty, seconded by Ald. Whitaker, approving the minutes of the meeting held on July 25, 2016. Ayes: Ald. Whitaker, Daugherty, Gelhard, Wiese, Goldberg and Shaw. Noes: None. Absent: None. Motion carried unanimously.

PUBLIC COMMENT:

There were no public comments.

COMMUNICATIONS, APPLICATIONS AND PETITIONS:

- I. File No
Communication from City Treasurer, Linda DiFrances, re: Property Tax Refund – Parcel #099-1103, 1870 W. Woodbury Lane.

The City's contracted assessment firm, Accurate Appraisal, LLC, has informed the City of a palpable error in a January 1, 2015 assessment. This error has been corrected and due to the reduction in assessment, the Treasurer will need to refund the property owner \$1,902.53. Per State Statute, the City is able to charge back the other taxing jurisdictions for \$1,367.03 of the total refund.

Based upon the recommendation of the City Treasurer, motion was made by Ald. Wiese, seconded by Ald. Goldberg, to approve the resolution rescinding taxes due to palpable error and authorizing charge-back. On Roll Call: Ayes: Ald. Whitaker, Daugherty, Gelhard, Wiese, Goldberg and Shaw. Noes: None. Absent: None. Motion carried unanimously.

II. File No _____

Communication from We Energies, re: Utility Easement for W. Bender Road – Glendale Community Park.

The purpose of the easement is to connect, install, operate, maintain repair and extend underground utility facilities, for the transmission and distribution of electric and natural gas energy, cable, television and telecommunications services.

Motion was made by Ald. Wiese, seconded by Ald. Daugherty, to approve the Utility Easement from We Energies for W. Bender Road - Glendale Community Park. Ayes: Ald. Whitaker, Daugherty, Gelhard, Wiese, Goldberg and Shaw. Noes: None. Absent: None. Motion carried unanimously.

III. File No _____

Communication from North Shore Library, re: Funding for the creation of a Building Program in preparation of the remodeling of the North Shore Library, 6800 N. Port Washington Road.

The North Shore Library Board submitted the proposal presented by Himmel & Wilson to create a Building Program. The Common Council members reviewed the fee schedule and the percentage of support from the four municipalities. The City of Glendale would be responsible for 50.72% of the funding equating to \$8,369.00. Cost distribution is based on the population of each of the four member communities.

Motion was made by Ald. Shaw, seconded by Ald. Gelhard, to approve the request for funding not to exceed \$8,369.00 to begin the preparation of the remodeling of the North Shore Library subject to approval from Bayside, Fox Point and River Hills, and subject to the Finance Director finding a source for the funding since this was not a budgeted item. Ayes: Ald. Whitaker, Daugherty, Gelhard, Wiese, Goldberg and Shaw. Noes: None. Absent: None. Motion carried unanimously.

IV. File No _____

Communication from Director of Inspections, re: 2012 and 2015 Municipal Flood Control Grant Projects Closure.

Motion was made by Ald. Shaw, seconded by Ald. Goldberg, to accept and place on file the 2012 and 2015 municipal flood control grant project closure reports. Ayes: Ald. Whitaker, Daugherty, Gelhard, Wiese, Goldberg and Shaw. Noes: None. Absent: None. Motion carried unanimously.

UNFINISHED BUSINESS.

V. File No _____

Discussion requesting names for several of the park venues, (laid over from July 25th Council Meeting).

There are several venues at Glendale's Community Park that need names. These are:

- Johnson Controls stage and amphitheater
- Sprecher Brewing beer garden and plaza
- David Hobb's Honda community room

We are asking Glendale residents and members of the sponsor businesses for name suggestions for each of these venues.

The names will be gathered and submitted to the Common Council and the sponsor business for consideration, with the sponsor businesses making the final selection. The person submitting each winning name will receive a Bayshore Towne Center gift certificate.

The Council was conceptually in agreement with the proposed program/contest. Questions regarding compliance to the State's gaming law, minimum age, etc. were referred to the City Attorney for review. Gift certificates are contemplated to be \$50 - \$75.

This item was laid over to the next Council meeting.

VI. File No _____

Payment in Lieu of Taxes (PILOT) Agreement – Lubavitch of Wisconsin, Inc., 6789-6799 N. Green Bay Road, Tax Key 134-9002-000.

The City Attorney reviewed the agreement between the City of Glendale and the property owner regarding payments in lieu of taxes.

Motion was made by Ald. Gelhard, seconded by Ald. Goldberg, to approve the PILOT Agreement between the City of Glendale and 6789 North Green Bay, LLC, owned by Lubavitch of Wisconsin, Inc. Ayes: Ald. Whitaker, Daugherty, Gelhard, Wiese, Goldberg and Shaw. Noes: None. Absent: None. Motion carried unanimously.

VII. File No _____

Development Agreement – Lubavitch of Wisconsin, Inc., 6789-6799 N. Green Bay Road, tax key 134-9002-000.

The City Attorney reviewed the Planned Development Agreement, requesting the rezoning of the property from B-4 Office-Research-Service Business to P.D. – Planned Unit Development District-Mixed Use Commercial Office and Institutional Use.

Motion was made by Ald. Daugherty, seconded by Ald. Whitaker, to approve the Development Agreement with Lubavitch of Wisconsin, Inc., 6789-6799 N. Green Bay Road. Ayes: Ald. Whitaker, Daugherty, Gelhard, Wiese, Goldberg and Shaw. Noes: None. Absent: None. Motion carried unanimously.

NEW BUSINESS.

- VIII. File No
Certified Survey Map, City of Glendale, Richard E. Maslowski Community Park, 2200 W. Bender Road, 6201 N. Flint Road, City of Glendale Owned Lands and Public Street Right-of-way.

Motion was made by Ald. Wiese, seconded by Ald. Daugherty, to approve the Certified Survey Map and all dedications as set forth therein. Ayes: Ald. Whitaker, Daugherty, Gelhard, Wiese, Goldberg and Shaw. Noes: None. Absent: None. Motion carried unanimously.

- IX. File No
Resolution authorizing Wisconsin RPC and DNR Emerald Ash Borer (EAB) Mitigation Grant Program (City Services Director).

City Services Director Dave Eastman submitted the resolution authorizing Wisconsin RPC and DNR Emerald Ash Borer (EAB) Mitigation Grant Program. A Common Council resolution is required prior to submitting the grant application to the Bay-Lake Regional Planning Commission. The City is requesting \$30,000 with 25 percent being the responsibility of the City.

Motion was made by Ald. Goldberg, seconded by Ald. Gelhard, to approve the Resolution authorizing Wisconsin RPC and DNR Emerald Ash Borer (EAB) Mitigation Grant Program. Ayes: Ald. Whitaker, Daugherty, Gelhard, Goldberg, Wiese and Shaw. Noes: None. Absent: None. Motion carried unanimously.

- X. File No
Review and consideration of a recruitment firm for the hiring process of a new City Administrator.

Two firms were interviewed: Public Administration Associates, LLC and GovHR USA. Both firms indicated a 12 week recruitment timetable, with Public Administration Associates costs being \$11,800 and GovHR USA being \$18,500. Deliberation by the Council was referred to closed session.

- XI. File No
Resolution authorizing the submittal of application for 2017 Community Development Block Grant.

Motion was made by Ald. Wiese, seconded by Ald. Gelhard, to approve the Resolution Authorizing Submittal of the 2017 Application for Community Development Block Grant in the amount of \$25,793 to partially fund the furnish and install ADA elements for the Richard E. Maslowski Community Park. Ayes: Ald. Whitaker, Daugherty, Gelhard, Goldberg, Wiese and Shaw. Noes: None. Absent: None. Motion carried unanimously.

APPROVAL OF ACCOUNTS PAYABLE.

Motion was made by Ald. Whitaker, seconded by Ald. Daugherty, to approve the accounts payable register dated August 3, 2016 for check numbers 37386 to 37386 totaling \$389,324.20 and for prepaid checks, numbers 37245 to 37384 and 933 to 951 totaling \$9,208,193.88. On Roll Call: Ayes: Ald. Whitaker, Daugherty, Gelhard, Goldberg, Wiese and Shaw. Noes: None. Absent: None. Motion carried unanimously.

COMMISSION, COMMITTEE AND BOARD REPORTS.

Several Council members briefly reported on the activities of the various Commissions, Committees and Boards they serve on.

CLOSED SESSION

Motion was made by Ald. Whitaker, seconded by Ald. Gelhard to convene in Closed Session per section 19.85(1)(c) of the Wisconsin Statutes to consider the employment promotion, compensation or performance evaluation data of City employees. Ayes: Ald. Whitaker, Daugherty, Gelhard, Wiese, Goldberg and Shaw. Noes: None. Absent: None. Motion carried unanimously.

REPORT OUT OF CLOSED SESSION

Motion was made by Ald. Gelhard, seconded by Ald. Goldberg to approve the separation agreement, waiver and release between the City and Collin Johnson. Ayes: Ald. Whitaker, Daugherty, Gelhard, Wiese, and Goldberg. Noes: Ald. Shaw. Absent: None. Motion carried 5 to 1 vote.

Motion was made by Ald. Shaw seconded by Ald. Whitaker to accept and approve the recruitment proposal for a new City Administrator from GovHR USA for \$18,500. Ayes: Ald. Whitaker, Daugherty, Gelhard, Wiese, Goldberg and Shaw. Noes: None. Absent: None. Motion carried unanimously.

Motion was made by Ald. Goldberg, seconded by Ald. Wiese to reconvene into open session. Ayes: Ald. Whitaker, Daugherty, Gelhard, Wiese, Goldberg and Shaw. Noes: None. Absent: None. Motion carried unanimously.

ADJOURNMENT.

There being no further business, motion was made by Ald. Gelhard, seconded by Ald. Whitaker, to adjourn the meeting. Ayes: Ald. Whitaker, Daugherty, Gelhard, Wiese, Goldberg and Shaw. Noes: None. Absent: None. Motion carried unanimously and adjournment of the Common Council was ordered at 8:00 p.m. until Monday, August 22, 2016 at 6:00 p.m.

Richard Maslowski
City Administrator

Recorded: August 9, 2016

4a/8-22-16

CITY OF GLENDALE
5909 NORTH MILWAUKEE RIVER PARKWAY
GLENDALE, WISCONSIN 53209

MEMORANDUM

TO: Mayor and Common Council
FROM: Richard E. Maslowski, City Administrator *R Maslowski*
DATE: August 22, 2016
SUBJECT: Fall City Newsletter

We are requesting your review and approval of the content for the upcoming Fall City Newsletter. Once approved, this will be forwarded to LPi Liturgical Publications for insertion of the advertisements, printing, collating and mailing to Glendale residents and businesses.

In addition, the newsletter will be posted to the City's website and additional copies will be available for pickup at City Hall.

ad

Attachment



City Newsletter

FALL, 2016

Inside This Issue

Community Updates

- Bayshore Holiday Season.....page 4
- Bicycle Licensespage 6
- Blood Pressure Screeningpage 6
- Citizens Police Academypage 6
- City's Facebook Page.....page 4
- Daylight Saving Time.....page 4
- Election Informationpage 4
- Fair Housing.....page 10
- Phone Scams.....page 10
- Reduce Carbon Monoxide Incidentspage 3
- Trick Or Treatpage 10

Fall Reminders

- Brush and Yard Waste Collectionpage 6
- Fall Leaf Collectionpage 2
- Home Safety Assessment.....page 9
- Mailbox Maintenancepage 8
- Sanitary Sewer Backuppage 8

Permits

- Benefits of Building Permits.....page 2
- Driveway Permitspage 6
- Permits Requiredpage 9

Public Works Information

- Appliance Drop-Offpage 7
- Appliance & Electronics
 - Recycling Collection Eventpage 5
- Cardboard Dumpsterpage 9
- Electronic Devicespage 8
- Holiday Trash Collection Schedulepage 4
- Household Hazardous Waste.....page 7
- Large, Bulky or Non-Household Wastepage 8
- Managing Emerald Ash Borer.....page 8
- Missed Refuse Collection.....page 4
- Refuse Collection Reminderpage 3
- Street Lightspage 8
- Water Main Flushingpage 5
- West Nile Virus.....page 3

- Telephone Directory.....page 11

City of Glendale

5909 N. Milwaukee River Pkwy (414)228-1700
 Glendale, WI 53209 www.glendale-wi.org

RICHARD E. MASLOWSKI COMMUNITY PARK VENUE NAMING CONTEST

There are several venues at Glendale's Richard E. Maslowski Community Park that need names. These are:

- Johnson Controls stage and amphitheater
- Sprecher Brewing beer garden and plaza
- David Hobb's Honda community room

We are asking Glendale residents and members of the sponsor businesses for name suggestions for each of these venues. As an example, think of Summerfest's Briggs and Stratton Big Back Yard and Harley Davidson Roadhouse.

The names will be gathered and submitted to the Common Council and the sponsor business for consideration, with the sponsor businesses making the final selection. The person submitting each winning name will receive a **\$50-75** Bayshore Town Center gift certificate.

Entries can be submitted at Glendale's website – www.glendale-wi.org, or via US mail. If you are sending your suggestion via US mail, each entry must include your name, mailing address, phone number, and suggested venue name. Send the entry to:

Richard Maslowski Community
 Park Venue Naming Contest
 City of Glendale
 5909 N. Milwaukee River Parkway
 Glendale, WI 53209

Entry deadline – September 30, 2016. US mail entries must be postmarked no later than September 30, 2016. Entries submitted via the Glendale website must be completed no later than 12:00 Midnight on September 30, 2016. For questions, contact Anna at City Hall at (414) 228-1705.

FALL LEAF COLLECTION



The City of Glendale will pick up leaves beginning early in October through November 13, 2016 (contingent upon the weather) provided the following procedures are followed:

1. Leaves raked to the curb and gutter, and road shoulder areas by November 6th will be collected by the City of Glendale Department of Public Works.
2. Leaves placed on City right-of-ways for City pickup should be raked in long narrow piles that are within reach of the leaf vacuum tube.
3. Piles should not extend into traffic lanes, thereby creating traffic hazards.
4. Leaves should not be placed around obstacles such as mail box posts, sign posts and light poles.
5. Crews will not pick up leaves mixed with debris, logs, branches, rocks, plastic, metal or glass containers or any other type of refuse.
6. Leaves should not be placed on City cul-de-sacs, vacant land or City property except on the public right-of-way along the curb and gutter, and road shoulder areas.

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

Roadways with Shoulders: Leaves should be placed on the shoulder of the road and not extend into the roadway.

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

Alley Collection: Leaf collection will no longer be made from "dead end" or "no outlet" alleys.

**WARNING:
DRIVERS SHOULD BE ALERT FOR CHILDREN
PLAYING IN LEAF OR BRUSH PILES.**



THE BENEFITS OF BUILDING PERMITS



Obtaining the proper permit for your project means more than just a City Inspector visiting your home. Permits ensure that your project is installed, built, repaired or replaced in accordance with all applicable code requirements.

Work that is done without necessary permits not only violates City and State laws, it may be incorrect and unsafe, putting you and your home at serious risk.

Obtaining permits for your project is a small investment that can protect you in the event of inexperienced or unlicensed contractors and improper workmanship.

You should always ask your contractor if they will be obtaining a permit for the work. Be sure to verify that they actually have obtained the permit by requesting a copy of the issued permit or by calling your local Building Inspection Department directly. You may also call the City to inquire whether a permit may be required for your project so you are prepared in advance of meeting a contractor.

Work beyond routine or small repairs will likely require a permit. Any contractor who states "you don't need a permit for that" should immediately raise a red flag. We often hear "I was told that if I'm the homeowner, I don't need to pull a permit". This is unfortunately not true either. Permit requirements are driven by the scope of work, not who performs it.

Some of the more common projects that require permits include re-roofing and re-siding, bathroom, kitchen and basement remodeling, foundation repairs, furnace, air conditioner, water heater and dishwasher replacements, decks, sheds, fences, chimney liners and repairs, hot tubs and swimming pools (whether permanent or temporary) and beyond.

The best way to think of permits is to think of the seat belts and airbags in your vehicle, they are there as a first line of defense, to protect your health, safety, and well-being. Codes were developed and adopted to protect YOU! Feel safe, be safe, make sure to get permits prior to beginning any work.

The City of Glendale Building Inspection Department can be reached at (414) 228-1708 or via email at: Inspections@glendale-wi.org.

REDUCE CARBON MONOXIDE INCIDENTS

Reduce the chance of having a carbon monoxide (CO) incident in your home by:

- Having a carbon monoxide alarm on every level of your home.
 - Choosing a CO alarm that has the label of a recognized testing laboratory.
 - Testing CO alarms at least once a month.
 - Checking for low batteries if the audible trouble signal sounds.
 - Immediately moving to a fresh air location outdoors or by an open window or door if the CO alarm sounds.
 - Removing a vehicle from the garage after starting it.
 - Only using gas or charcoal grills outside.
 - Checking the expiration date on the CO alarm.
-

COLLECTION OF REFUSE

Per City of Glendale Ordinance 8-3-6, all garbage carts shall be placed at the curbside collection point only after 4:00 p.m. on the evening prior to the regular collection time, and then all refuse carts must be removed from the curbside collection point within twenty-four (24) hours after the regular collection time.

WEST NILE VIRUS

The City of Glendale Department of Public Works will place mosquito larvacide tablets in all storm sewer catch basins and detention ponds in an effort to reduce the mosquito population.

2016 ELECTION INFORMATION

The Fall General Election will be held on Tuesday, November 8, 2016; polls are open from 7:00 a.m. to 8:00 p.m. **Don't forget your photo ID!**

In-person Absentee Voting

Monday, October 24 - Friday, November 4
City Hall - 8:00 a.m. to 4:30 p.m.

For the most updated information on the General Election please visit the sites listed below:

- www.bringitwisconsin.com
- www.gab.wi.gov
- www.myvote.wi.gov



MISSED COLLECTION OF REFUSE, RECYCLABLES OR YARD WASTE

If you suspect your garbage, recycling or yard waste collection has been missed, residents must contact Advance Disposal Services directly at (262) 679-0860. This allows residents to explain, in detail with the service provider, what items are placed for collection and any possible reasons for non-collection.

Find the City on Facebook



For up to date information on emergencies, events, and City business, find City of Glendale Wisconsin on Facebook.



THE WINTER SEASON UNFOLDS IN MAGNIFICENT STYLE AT BAYSHORE TOWN CENTER.

Brilliant Night, Dazzling Lights Saturday, November 19th beginning at 6 p.m.

Be there when Bayshore rings in the holiday season. Gather with family and neighbors in the Town Square for Santa's arrival and the lighting of our 50 foot tree. Enjoy holiday music and the warm glow of sharing a spectacular evening together.



Menorah Lighting Sunday, December 27th



Come gather with Lubavitch of Wisconsin, friends and neighbors in the rotunda as we celebrate the miracle of Chanukah.

DAYLIGHT SAVINGS TIME ENDS

Daylight Saving Time ends on Sunday, November 6, 2016. Remember to turn your clocks back one hour. The North Shore Fire Department also recommends replacing batteries in smoke alarms and carbon monoxide detectors at this time.

HOLIDAY TRASH COLLECTION SCHEDULE

| Holiday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|-----------------------------------|-----------------|-----------------|-----------------|-------------------|------------------|----------------|
| Labor Day September 5, 2015 | No Service | Monday's route | Tuesday's route | Wednesday's route | Thursday's route | Friday's route |
| Thanksgiving November 24, 2015 | Regular service | Regular service | Regular service | No Service | Thursday's route | Friday's route |
| Christmas December 25, 2015 | Regular service | Regular service | Regular Service | Regular Service | Regular Service | |
| New Year's Day January 1, 2016 | Regular service | Regular service | Regular Service | Regular Service | Regular Service | |

WATER MAIN FLUSHING

The City of Glendale will continue to conduct its annual water main flushing program.

The flushing program is designed to remove natural minerals like iron and calcium that sometimes collect in the bottom of water mains. This operation may cause a temporary discoloration in your water supply. By allowing your water to run for a short period of time, the problem should clear itself. Please be assured, although the water may be discolored, it is safe for human use.

Any inconvenience should not last more than a day. If problems persist, or for more information, please call the Glendale Water Utility at (414) 228-1719 or (414) 228-1745.

APPLIANCE, ELECTRONIC & TEXTILE RECYCLING COLLECTION EVENT

The City of Glendale is hosting an Appliance, Electronic & Textile recycling collection event for all area residents and businesses.

WHEN: Saturday, September 24, 2016
10:00 a.m.—12:00 p.m.

WHERE: City of Glendale DPW
5930 N. Glen Park Road
Glendale, WI 53209

- TV's \$25.00 disposal fee each
- CRT computer monitors \$5.00 each
- Cash or Check only

For a detailed list of acceptable items please call (414) 228-1710 or visit the City website at:

www.glendale-wi.org/recycle

FINAL YARD WASTE & BRUSH COLLECTION WEEKS

Residents are reminded that the brush and yard waste program with Advance Disposal is **NOT** a tree removal service.

Please place 3 to 4 cubic yards of brush at the curb on Monday of your collection week. Brush includes tree limbs, bush and hedge trimmings.

- Acceptable brush sizes shall be less than four inches (4") in diameter and four feet (4') in length.
- Pile brush neatly (not tangled) in one direction with cut ends facing the street or alley. Brush considered unsuitably stacked will not be collected.
- The following materials will **NOT** be collected:
 - * Stumps
 - * Root systems or parts of roots attached to brush
 - * Brush mixed with garden debris
 - * Brush generated from site clearing activities
 - * Materials resulting from tree pruning or removal at an address other than the collection point
 - * Tree branches greater than 4" in diameter and 4' in length

Recycling Week A - October 31 through November 4
Recycling Week B - November 7 through 11

Please refer to the Spring Newsletter or City Website for the Recycling Map.

Yard Waste & Brush must be placed in the same location as your garbage and recycling before 7:00 a.m. on the day of pick-up.

NORTH SHORE HEALTH DEPARTMENT BLOOD PRESSURE SCREENING

The schedule of Blood Pressure Screenings in the North Shore is listed below. No appointment is necessary.

Shorewood

2010 East Shorewood Boulevard
Fourth Wednesday of the month
3:30 p.m. to 5:00 p.m.

North Shore Library

6800 North Port Washington Road
Last Tuesday of the month
3:30 p.m. to 4:00 p.m.

DRIVEWAY PERMITS

A permit is required when replacing a driveway approach, which is located within the City right-of-way. A sketch showing the width of the approach must be submitted with the permit application. The fee is \$25.00. For more information, please call (414) 228-1745.

CITIZENS POLICE ACADEMY (ENROLLMENT)

The Glendale Police Department will be offering their 22nd Citizens Police Academy, starting Thursday, September 29th, 2016. The response has been outstanding so get your applications in early.



The Citizens Police Academy (CPA) meets from 6:00 p.m. to 8:00 p.m. for eight-weeks. Individuals who apply must be at least 18 years of age and live, work, or attend school in Glendale. The classes will provide an in-depth view into various areas of law enforcement. It is an educational and informative program that allows citizens the opportunity to learn about the issues that affect law enforcement efforts in the City of Glendale, and how to develop a partnership with the police department.

In general, the CPA covers diverse topics such as media relations, a police ride-along, narcotics enforcement, defense and arrest tactics, criminal investigations, crime prevention, drunken driving detection, canine division, and weapons demonstrations including the Taser X-26.

For more information regarding the program or to have an application sent or emailed to you contact Officer Joel Dhein in the Crime Prevention Unit at (414) 228-1741 or email him at j.dhein@glendale-wi.org.

You can also pick up a CPA brochure and application at the Glendale Police Department located at 5909 N Milwaukee River Parkway.

BICYCLE LICENSE AVAILABLE

City of Glendale Ordinance provides that any bicycle ridden on the street is to be licensed. Licenses are available at the Glendale Police Department and sell for a fee of \$10.00. This license is **PERMANENT**.





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

Email: info@appliancecycling.net
Website: www.appliancecycling.net

Facility Hours: **Appliance Drop Off**
Monday – Friday 8:00 a.m. – 4:00 p.m.

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



Bring your hazardous waste, such as pesticides, solvents, automotive fluids, and other potentially harmful chemicals to the mobile site or permanent collection facilities listed below.

Permanent Collection Facilities

- W124 N9451 Boundary Road (124th St.), Menomonee Falls
- 10518 S. 124th St., Franklin
- 3879 W. Lincoln Ave., Milwaukee

For additional information, please visit www.mmsd.com



HOMEOWNER STRATEGIES FOR MANAGING EMERALD ASH BORER (EAB)

Glendale residents who have ash trees on their property are strongly encouraged to develop a strategy for managing their trees and maintaining property value as the EAB wave moves through the North



Shore during the next decade. Treating high value ash trees on your property to preserve tree canopy is a viable option. Check out the Wisconsin Department of Agriculture, Trade and Consumer Protection (DATCP) Emerald Ash Borer Homeowners Guide at:

<http://datcpservices.wisconsin.gov/eab/articleassets/EAB-HomeownersGuide.pdf>

The site includes information about how to contact a certified arborist to get professional advice in developing your strategies, as well as information on treating trees to prevent ash mortality. It is important to not delay your planning. Once EAB gains a foothold, ash mortality will come swiftly, overwhelming the resources available to remove dead, standing trees.

The National EAB Informational Website and the Wisconsin EAB Website (links below) are excellent sources of information. It is vitally important to have good information about this exotic pest so you can make the most informed decision about the ash trees on your own property, thus helping to preserve the urban tree canopy throughout the City. Spread the word to friends and neighbors as well.

<http://www.emeraldashborer.info>
<http://www.emeraldashborer.wi.gov/>

SANITARY SEWER BACKUP

If you experience a basement sanitary sewer backup on weekdays between 8:00 a.m. - 4:30 p.m. call (414) 228-1710. If you experience a backup after hours or on weekends, please call the Glendale Police Department non-emergency number at (414) 228-1753. The Police Department will contact a Department of Public Works employee to investigate the problem.

Fall Maintenance - Mailboxes

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

DISPOSAL OF LARGE, BULKY OR NON-HOUSEHOLD WASTE

Disposal of large furniture, mattresses, etc. is done by special collection on **Mondays ONLY**. Residents must call Advanced Disposal Services at (262) 679-0860 to schedule a special pick-up for all large, bulky or non-household waste.

Special pick-ups must be scheduled at least a week in advance of the scheduled Monday collection.

Items may be placed at the curb on the night PRIOR to the Monday collection ONLY.

Items must be neatly piled or placed in containers to facilitate collection. All collections are done by hand so your consideration for the workers is appreciated.

STREET LIGHTS

If you notice a street light that is not working, please call City Services at (414) 228-1710. Please include the address location and whether the light is completely out or flickering.

ELECTRONIC DEVICES

Advanced Disposal Services will charge \$25.00 to pick up televisions. Advanced Disposal Services will not pick up computers.

Residents can take electronics to designated recycling centers. For a full list of collection sites, visit the Wisconsin Department of Natural Resources website at:

<http://dnr.wi.gov/ecyclewisconsin>



CARDBOARD DUMPSTER

City of Glendale residents may dispose of cardboard by placing it in the compactor dumpster just inside the south gate of the Public Works (PW) yard located on North Glen Park Road. Flatten the cardboard before placing it in the dumpster. The gates to the PW yard are open from 7:00 a.m. to 3:00 p.m. Monday through Friday. For curbside pick up of cardboard, all cardboard must be cut to fit inside the recycling cart.

HOME SAFETY ASSESSMENT

In an effort to keep our residents safe from fire and promote community safety, North Shore Fire/Rescue will conduct a free courtesy home safety evaluation and install smoke alarms free of charge. This service is offered to all Glendale residents. Please visit www.nsfire.org for more information.

Top Projects that Require Permits

New and replacement installations of the following require permit(s) prior to installation.

1. **Furnace or A/C**
2. **Dishwasher or Water Heater**
3. **Roofing**
4. **Siding**
5. **Basement alterations**
6. **Interior/Exterior Alterations**
7. **Foundation Repair**
8. **Fence or Shed**
9. **Electrical**
(New service, appliance wiring, new circuits)
10. **Plumbing**
(Appliances, Sinks, Piping, Sumps)

Not sure? Ask first by contacting the Building Inspection Department at (414) 228-1708.



FAIR HOUSING - IT'S THE LAW!



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

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

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

A complete copy of the City's fair housing ordinance may be obtained at City Hall, or the City website at www.glendale-wi.org/fairhousing. You may also call (414) 228-1705.

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

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

In addition to the local Code of Ordinances, an individual can pursue complaints under both state and federal fair housing laws. Under the Wisconsin Open Housing Law a person has one year after the last act of discrimination to file an administrative complaint with the State of Wisconsin Equal Rights Division (ERD) and one year to file a judicial complaint (lawsuit).

If a person chooses to pursue a complaint through a federal administrative agency the complaint must be filed with the Department of Housing and Urban Development (HUD) within one year of the last act of discrimination under the 1968 Federal Fair Housing Act (FFHA). To file a federal court action under the FFHA one must file the complaint within two years of the act of discrimination. In addition, under the Civil Rights Act of 1866, which only applies to racial discrimination, a person has up to three years to file a judicial complaint.

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

PHONE SCAMS TARGETING WISCONSIN RESIDENTS

The Consumer Hotline at the Wisconsin Department of Agriculture, Trade and Consumer Protection (DATCP) is lighting up with questions about fraudulent telephone calls. Thankfully, most consumers are calling to inquire about the scam attempts, not to report that they have been victimized. DATCP asks consumers to be on the lookout for requests for payments, personal information or access to their computers during unsolicited calls.

For additional information or to file a complaint, visit the Consumer Protection Bureau at <http://datcp.wisconsin.gov>, send an e-mail to datcph hotline@wisconsin.gov or call the Consumer Information Hotline toll-free at 1-800-422-7128.

TRICK OR TREAT

Sunday
October 30, 2016
1:00 - 4:00 p.m.



City of Glendale Emergency Number and Telephone Directory

| | |
|---|-----------------|
| POLICE - FIRE - AMBULANCE - PARAMEDICS | 911 |
| POLICE AND FIRE (NON-EMERGENCY) | 351-9900 |
| DEPARTMENT OF PUBLIC WORKS | 228-1745 |
| GENERAL INFORMATION | 228-1700 |

| | | |
|-----------------------------|---|----------------|
| Mayor | Bryan Kennedy (email address): bryankennedy@mindspring.com | 228-1712 |
| Alderman 1st District | Robert C. Whitaker (email address): rwhitll@aol.com | 332-3983 |
| Alderman 2nd District | Jim Daugherty (email address): jimforglendale@gmail.com | 220-0695 |
| Alderman 3rd District | John C. Gelhard (email address): johngelhard@sbcglobal.net | (262) 880-7370 |
| Alderman 4th District | Richard W. Wiese (email address): dwiese@intersol-wisc.com | 228-7960 |
| Alderman 5th District | Izzy Goldberg (email address): isadore_g@hotmail.com | 351-4479 |
| Alderman 6th District | JoAnn Shaw (email address): jshaw6@gmail.com | 228-8444 |
| Municipal Judge | Christopher Lipscomb (email address): court@glendale-wi.org | 228-1752 |

CITY SERVICES, DEPARTMENTS AND SCHOOLS

Visit us at www.glendale-wi.org

| | | | |
|---|----------------|---------------------------------------|----------|
| Accounts Payable | 228-1717 | Plumbing Inspection | 228-1708 |
| Assessor (Accurate Appraisal) | (800) 770-3927 | Police (Administration) | 228-1753 |
| Brush Removal | 228-1745 | Property Maintenance Inspection | 228-1711 |
| Building Inspector/Permits | 228-1708 | Public Works | 228-1745 |
| City Administrator | 228-1705 | Purchasing | 228-1705 |
| City Clerk | 228-1718 | Recreation Department, Nicolet | 351-7566 |
| Community Dev Planning Director | 228-1704 | Recycling | 228-1710 |
| Crime Prevention Unit | 228-1741 | Schools | |
| Elections | 228-1718 | Glen Hills Middle | 351-7160 |
| Electrical Inspection | 228-1708 | Parkway Elementary | 351-7190 |
| Finance Director | 228-1717 | Maple-Dale | 351-7380 |
| Flood Control | 228-1745 | Nicolet High School | 351-1700 |
| Forestry | 228-1745 | Senior Citizen Center | 540-2100 |
| Garbage Collection (Adv. Disposal) (262) 679-0860 | | Sewers | 228-1745 |
| Health Department & Clinics | 371-2980 | Snow Removal | 228-1745 |
| Human Resource | 228-1703 | Street Lighting | 228-1745 |
| Leaf Collection | 228-1745 | Street Maintenance | 228-1745 |
| Licenses | 228-1702 | Tax Collection | 228-1701 |
| Municipal Court | 228-1752 | Treasurer | 228-1701 |
| North Shore Filtration Plant | 963-0160 | Water Utility (Office) | 228-1719 |
| North Shore Fire Dept. (Administration) | 357-0113 | Weed Control | 228-1746 |
| North Shore Library | 351-3461 | Zoning Administration | 228-1704 |

GLENDALE CITY HALL

5909 North Milwaukee River Parkway • Glendale, WI 53209

| | |
|--------------------------------------|------------------------|
| Administrator | Vacant |
| Attorney | John F. Fuchs |
| City Services Director | Dave Eastman |
| City Clerk | Karen Couillard |
| Community Development Director | Todd M. Stuebe |
| Deputy City Administrator | Rachel A. Reiss |
| Finance Director | Shawn M. Lanser |
| Fire Chief | Robert C. Whitaker III |
| Inspection Director | Collin M. Johnson |
| Police Chief | Thomas Czarnyszka |
| Treasurer | Linda DiFrancesca |





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

**Dated material -
Please deliver by September 14th**

PRSRT STD
US Postage
PAID
Permit #4852
Milwaukee, WI

4b / 8-22-16

Memorandum

To: Richard Maslowski, City Administrator
From: Dave Eastman, Director of City Services
Date: August 8, 2016
Re: Payment 1 to Globe Contactors, Inc. for work completed on the N. Port Washington Road water main replacement project. Project Number 527-W-16.

I recommend the following payment to Globe Contactors, Inc. for work completed on the N. Port Washington Road water main replacement project.

| | |
|--------------------|-------------------|
| Original Contract: | \$457,410.00 |
| Change Orders: | <u>\$1,150.00</u> |
| Revised Contract: | \$458,560.00 |

| | |
|-------------------------|--------------------|
| Work Completed to Date: | \$391,116.00 |
| Less Retainage (5%): | <u>\$19,555.80</u> |

| | |
|------------------|---------------------|
| Payment 1 | \$371,560.20 |
|------------------|---------------------|



APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGE(S)

TO OWNER: City of Glendale

PROJECT: Water Main Replacement
Project No. 527-W-16

APPLICATION NO: 1

Distribution to:

FROM CONTRACTOR:

Globe Contractors, Inc.
N50 W23076 Betker Rd.
Pewaukee, WI 53072

VIA ENGINEER:

North Shore Engineering
11433 N. Port Wash Rd
Mequon, WI 53092

PERIOD TO: 08/01/16

OWNER
 ENGINEER
 CONTRACTOR

PROJECT NO: Job # 1641-16

CONTRACT FOR: Project No: 527-W-16 Water Main Replacement

CONTRACT DATE: 5/23/16

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

SEE ATTACHED SWORN STATEMENT FROM CONTRACTOR TO OWNER

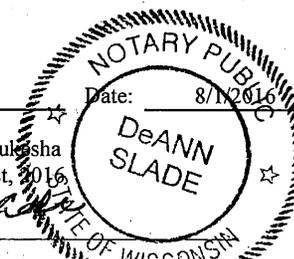
| | | |
|---|----|---------------------|
| 1. ORIGINAL CONTRACT SUM | \$ | <u>\$457,410.00</u> |
| 2. Net change by Change Orders | \$ | <u>\$1,150.00</u> |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2) | \$ | <u>458,560.00</u> |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) | \$ | <u>\$391,116.00</u> |
| 5. RETAINAGE: (Original Contract Only) | | |
| a. 5 % up to 50% of contract amount (Column D + E on G703) | | <u>11,435.25</u> |
| b. 0 % of Stored Material (Column F on G703) | \$ | <u>0.00</u> |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | \$ | <u>11,435.25</u> |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | \$ | <u>379,680.75</u> |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ | <u>0.00</u> |
| 8. CURRENT PAYMENT DUE | \$ | <u>379,680.75</u> |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | \$ | <u>78,879.25</u> |

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|-------------------|---------------|
| Total changes approved in previous months by Owner | \$0.00 | \$0.00 |
| Total approved this Month (#1) Milwaukee County Permit | \$1,150.00 | |
| TOTALS | \$1,150.00 | \$0.00 |
| NET CHANGES by Change Order | \$1,150.00 | \$0.00 |

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

CONTRACTOR: Globe Contractors, Inc.

By: *Dann Slade* Date: 8/18/16
State of Wisconsin County of Waukesha
Subscribed and sworn to before me this 1st day of August, 2016.
Notary Public: DeAnn Slade
My Commission expires: 10/5/18



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: THIS PAYMENT \$ 392,266.00

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

ARCHITECT: *John M. P...* Date: 8/18/16
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

FISCAL IMPACT STATEMENT

Item : 4b

Amount Requested: \$371,560.20

Budget: \$442,000 – 2016 Capital Budget

Comments: This contract was for the replacement of the watermain on N. Port Washington Road at W. Good Hope Road. The change order was for the required Milwaukee County street permit; this section of Port Washington Road is a County highway. Project has been completed.

Recommendation : Approve payment as submitted.

Richard Maslowski, City Administrator
August 17, 2016

4c/8-22-16

Memorandum

To: Richard Maslowski, City Administrator
From: Dave Eastman, Director of City Services
Date: August 8, 2016
Re: Payment 1 to Buteyn-Peterson Construction Company, Inc. for work completed on the N. Atwahl Drive water main replacement and street resurfacing project. Project Numbers 526-W-16 and 526-B-16.

I recommend the following payment to Buteyn-Peterson Construction Company, Inc. for work completed on the N. Atwahl Drive water main replacement and street resurfacing project.

| | |
|-------------------------|---------------------|
| Original Contract: | \$418,946.64 |
| Change Orders: | <u>\$9,041.00</u> |
| Revised Contract: | \$427,987.64 |
| | |
| Work Completed to Date: | \$279,223.00 |
| Less Retainage (5%): | <u>\$13,961.15</u> |
| | |
| Payment 1 | \$265,261.85 |



APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: PROJECT: N. Atwahl Drive Water
 City of Glendale Main Const. and Street
 5909 North Milwaukee River Parkway Resurfacing
 Glendale, WI 53209
 FROM CONTRACTOR: VIA ARCHITECT:
 Buteyn-Peterson Const.
 N7337 Dairyland Drive
 Sheboygan, WI 53083
 CONTRACT FOR:

AIA DOCUMENT G702

APPLICATION NO: 1

PERIOD TO: 7/31/2016

PROJECT NOS: 526-W-16 and 526-B-16

START DATE:

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet, AIA Document G703, is attached.

| | | |
|---|----|------------|
| 1. ORIGINAL CONTRACT SUM | \$ | 418,946.64 |
| 2. Net change by Change Orders | \$ | 9,041.00 |
| 3. CONTRACT SUM TO DATE (Line 1 + 2) | \$ | 427,987.64 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) | \$ | 279,223.00 |
| 5. RETAINAGE: | | |
| a. 10 % of Completed Work (Column D + E on G703) | \$ | 27,018.20 |
| b. % of Stored Material (Column F on G703) | \$ | |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | \$ | 27,018.20 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | \$ | 252,204.80 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ | 0.00 |
| 8. CURRENT PAYMENT DUE | \$ | 252,204.80 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | \$ | 175,782.84 |

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

CONTRACTOR:
 By: [Signature] Date: 8/1/2016
 State of: Wisconsin County of: Sheboygan
 Subscribed and sworn to before me this 1st day of August, 2016
 Notary Public: [Signature]
 My Commission expires: 12/1/2018

JEFFREY R SCHWEKE
 Notary Public
 State of Wisconsin

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: THIS PAYMENT \$279,223.00

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

ARCHITECT: [Signature] Date: 8/8/16
 By: [Signature]
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|-----------|------------|
| Total changes approved in previous months by Owner | | |
| Total approved this Month | | |
| TOTALS | \$0.00 | \$0.00 |
| NET CHANGES by Change Order | \$0.00 | |

FISCAL IMPACT STATEMENT

Item : 4c

Amount Requested: \$265,261.85

Budget: \$650,000 – 2016 Capital Budget

Comments: This contract was for the replacement of the watermain on N. Atwahl Drive , from W. Brantwood to W. Green Tree Rd, including street resurfacing. Change order was for culvert replacements along N. Atwahl at various driveways.

Recommendation : Approve payment as submitted.

Richard Maslowski, City Administrator
August 17, 2016

4d / 8-22-16

Memorandum

To: Richard Maslowski, City Administrator
From: Dave Eastman, Director of City Services
Date: August 15, 2016
Re: Payment 1 and FINAL to Stark Pavement Corporation for work completed on the 2016 street resurfacing project. Project Number 528-B-16.

I recommend the following payment 1 and FINAL to Stark Pavement Corporation for work completed on the 2016 street resurfacing project.

| | |
|-------------------------|---------------------|
| Original Contract: | \$277,775.75 |
| Change Orders: | \$ 0.00 |
| Revised Contract: | \$277,775.75 |
| Work Completed to Date: | \$260,244.50 |
| Less Retainage (0%): | \$ 0.00 |
| Final Payment | \$260,244.50 |



APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 3 PAGES

TO GENERAL CONTRACTOR:

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

APPLICATION NO: **1 and final**

PERIOD TO: 6/30/2016

Distribution to:

OWNER
 GENERAL CONTRACTOR
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:

Stark Pavement Corporation
12845 W Burleigh Rd
Brookfield, WI 53005

VIA ARCHITECT:

PROJECT NO: 528-B-16

CONTRACT DATE: 4/25/2016

CONTRACT FOR: **2016 Street Resurfacing Project**

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

| | | |
|---|----|--------------------|
| 1. ORIGINAL CONTRACT SUM | \$ | <u>277,775.75</u> |
| 2. Net change by Change Orders | \$ | <u>(17,531.25)</u> |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2) | \$ | <u>260,244.50</u> |
| 4. TOTAL COMPLETED & STORED TO DATE | \$ | <u>260,244.50</u> |
| (Column G on G703) | | |
| 5. RETAINAGE: | | |
| a. <u>0</u> % of Completed Work | \$ | <u>0.00</u> |
| (Column D + E on G703) | | |
| b. <u> </u> % of Stored Material | \$ | <u>0.00</u> |
| (Column F on G703) | | |
| Total Retainage (Lines 5a + 5b or | | |
| Total in Column I of G703) | \$ | <u>0.00</u> |
| 6. TOTAL EARNED LESS RETAINAGE | \$ | <u>260,244.50</u> |
| (Line 4 Less Line 5 Total) | | |
| 7. LESS PREVIOUS CERTIFICATES FOR | | |
| PAYMENT (Line 6 from prior Certificate) | \$ | <u>0.00</u> |
| 8. CURRENT PAYMENT DUE | \$ | <u>260,244.50</u> |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE | | |
| (Line 3 less Line 6) | \$ | <u>0.00</u> |

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

CONTRACTOR:

By: [Signature]

Date:

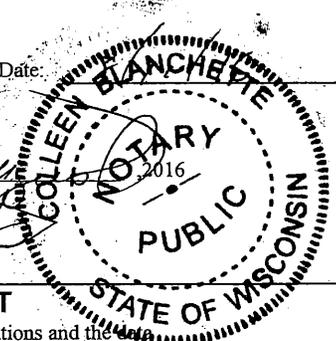
State of: Wisconsin

County of: Rock

Subscribed and sworn to before me this 11 day of August, 2016

Notary Public: [Signature]

My Commission expires: 10/19/18



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

TOTAL AMOUNT CERTIFIED
 AMOUNT CERTIFIED ... **THIS PROJECT** ... \$ 260,244.50

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

ARCHITECT:

By: [Signature]

Date: 8-15-16

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

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|-----------|---------------|
| Total changes approved in previous months by Owner | \$0.00 | \$0.00 |
| Total approved this Month | \$0.00 | (\$17,531.25) |
| TOTALS | \$0.00 | (\$17,531.25) |
| NET CHANGES by Change Order | | (\$17,531.25) |

FISCAL IMPACT STATEMENT

Item : 4d

Amount Requested: \$260,244.50

Budget: \$350,000 – 2016 Capital Budget

Comments: This contract was for the street resurfacing projects throughout the City such as N. River Forest Lane , W. La Salle and others. Project is complete.

Recommendation : Approve payment as submitted.

Richard Maslowski, City Administrator
August 17, 2016

4e / 8-22-16

MEMORANDUM FOR THE MAYOR AND COMMON COUNCIL

Memorandum

To: Mayor and Common Council
From: Rachel A. Reiss, Deputy City Administrator
Date: July 26, 2016
Re: Employee Handbook

The current Employee Handbook was approved by the Council on September 9, 2013. Periodically, the handbook is reviewed by staff to ensure the integrity of the document.

Attached are recommended revisions to Worker's Compensation, Overtime and Sick Leave Use that need to be made to coincide with the current policies and procedures.

Attachments:
Employee Handbook Amendments



II. WORKPLACE ENVIRONMENT

Worker's Compensation:

In Case of Injury in the Workplace

1. All injuries, no matter how slight, must be reported immediately to your supervisor. The supervisor will in turn immediately report to Human Resources using the City Employee Accident Investigation Form. Sick leave will be utilized for any employee absence until an Accident Investigation Form is completed.
2. If immediate medical attention is required, the injured employee shall be sent to the nearest medical facility capable of handling the type of injury involved.
 - a. If the injury demands immediate emergency medical treatment, the employee shall be sent to the emergency room at the nearest hospital.
 - b. If an ambulance is needed, 911 shall be dialed.
3. A return-to-work slip shall be provided to the employee's supervisor directly following a doctor visit. A copy shall immediately be sent to Human Resources.

VI. TIME AT WORK & TIME AWAY FROM WORK

B. Overtime

On Call. Any Public Works employee that accepts a request to remain "on call" outside his/her regular hours for possible work that evening, shall receive ~~ten (10) hours~~ fourteen (14) of pay for each week of the inconvenience.

G. Sick Leave

Use of Sick Leave. Said time may be used to prevent loss of pay from absences from work caused by employee illness or injury not occurring in the course of his/her employment. Sick leave may also be used in the event of the illness of an immediate family member who is living in the same household as the employee.

Notification: Sick leave may not be paid unless the employee who is eligible for such pay has given his/her department head prior notice of absence if at all possible. Employees are required to contact their supervisor prior to their scheduled shift indicating their illness or the illness of their family. Sick leave will not be paid unless the employee satisfactorily complies with any request by the department head or the City Administrator for medical certification of the sickness by a physician and/or other evidence of actual sickness. In the event of any absence exceeding two (2) consecutive days, such proof of sickness will be required before any payment of sick leave is made to the employee.

Sick leave may be used in no less than 30 minute increments.

lea/8-22-16

Wisconsin Department of Employee Trust Funds (ETF)

EXISTING EMPLOYER
OPTION SELECTION RESOLUTION
WISCONSIN PUBLIC EMPLOYERS' GROUP HEALTH INSURANCE PROGRAM

RESOLVED, by the Common Council of the City of Glendale
(Governing Body) (Employer Legal Name)

that pursuant to the provisions of Wis. Stat. § 40.51 (7) hereby determines to offer the Wisconsin Public Employers (WPE) Group Health Insurance program to eligible personnel through the program of the State of Wisconsin Group Insurance Board (Board), and agrees to abide by the terms of the program as set forth in the contract between the Board and the participating health insurance providers.

All participants in the WPE Group Health Insurance program will need to be enrolled in a program option. An employer may elect participation in program options listed below, **with each program option to be offered to different employee classifications (pursuant to collective bargaining). Individual employees cannot choose between program options.**

We choose to participate in the: (check applicable options)

- Traditional HMO-Standard PPO W/Dental, P02
- Deductible HMO-Standard PPO W/ Dental, P04
- Coinsurance HMO-Standard PPO W/ Dental, P06
- High Deductible Health Plan HMO-Standard HDHP PPO W/ Dental, P07
- Traditional HMO-Standard PPO W/O Dental, P12 -Non-represented
- Deductible HMO-Standard PPO W/O Dental, P14
- Coinsurance HMO-Standard PPO W/O Dental, P16
- High Deductible Health Plan HMO-Standard HDHP PPO, P17 - Police Union

The resolution must be received by the Department of Employee Trust Funds (ETF) no later than October 1 for coverage to be effective the following January 1.

The proper officers are herewith authorized and directed to take all actions and make salary deductions for premiums and submit payments required by the Board to provide such Group Health Insurance.

Certification

I hereby certify that the foregoing resolution is a true, correct and complete copy of the resolution duly and regularly passed by the above governing body on the 22nd day of August, year 2016 and that said resolution has not been repealed or amended, and is now in full force and effect.

Dated this 22nd day of August, year 2016.

I understand that Wis. Stat. § 943.395 provides criminal penalties for knowingly making false or fraudulent statements, and hereby certify that, to the best of my knowledge and belief, the above information is true and correct.

39-6008082
Federal Tax Identification Number (FEIN/TIN) title

69-036- 0761
ETF Employer Identification Number

Number of eligible employees 72

Rachel A. Reiss, Deputy City Administrator
Employer Representative Title
5909 N Milwaukee River Parkway
Glendale, WI 53209
Mailing Address

Milwaukee County
Employer County

r.reiss@glendale-wi.org
Email Address

INVESTMENTS

| CUSIP | INVESTMENT | PAR AMOUNT | CURRENT COUPON RATE | YIELD TO CALL | YIELD TO MATURITY | SETTLEMENT DATE | MATURITY DATE | CURRENT CALL TERMS | NEXT CALL DATE |
|-----------|---------------------------------|-----------------|---------------------------|------------------|----------------------|--------------------|------------------|-----------------------|-------------------|
| 044645JV2 | Ashland, WI B.A.B.'s | \$240,000.00 | 4.750% | 2.350% | 2.350% | 8/11/2011 | 4/1/2017 | Non-Callable | n/a |
| 1155115R4 | Brown County, WI B.A.B.'s | \$560,000.00 | 4.500% | 1.750% | 1.750% | 1/23/2012 | 11/1/2018 | Non-Callable | n/a |
| 115565QX4 | Brown Deer, WI GO's | \$40,000.00 | 0.950% | 0.950% | 0.950% | 1/4/2016 | 4/1/2017 | Non-Callable | n/a |
| 115565QY2 | Brown Deer, WI GO's | \$315,000.00 | 1.500% | 1.500% | 1.500% | 1/4/2016 | 4/1/2018 | Non-Callable | n/a |
| 115565QZ9 | Brown Deer, WI GO's | \$315,000.00 | 1.600% | 1.600% | 1.600% | 1/4/2016 | 4/1/2019 | Non-Callable | n/a |
| 115565RA3 | Brown Deer, WI GO's | \$320,000.00 | 1.850% | 1.850% | 1.850% | 1/4/2016 | 4/1/2020 | Non-Callable | n/a |
| 115565RB1 | Brown Deer, WI GO's | \$330,000.00 | 2.100% | 2.100% | 2.100% | 1/4/2016 | 4/1/2021 | Non-Callable | n/a |
| 115565RC9 | Brown Deer, WI GO's | \$335,000.00 | 2.350% | 2.350% | 2.350% | 1/4/2016 | 4/1/2022 | Non-Callable | n/a |
| 313380BQ9 | FHLB Called 7/26/16** | \$937,500.00 | 1.550% | 1.550% | 1.550% | 7/24/2012 | 8/15/2019 | Anytime | Anytime |
| 313381HA6 | FHLB | \$1,000,000.00 | 1.400% | 1.400% | 1.400% | 12/13/2012 | 12/13/2019 | Anytime | Anytime |
| 313381YT6 | FHLB | \$1,500,000.00 | 1.420% | 1.420% | 1.420% | 2/6/2013 | 2/6/2020 | Anytime | Anytime |
| 313382EY5 | FHLB | \$1,000,000.00 | 1.000% | 1.000% | 1.000% | 3/25/2013 | 9/25/2018 | Maturity | n/a |
| 3133ECMD3 | FECB Called 7/12/16** | \$1,000,000.00 | 1.620% | 1.620% | 1.620% | 4/23/2013 | 4/23/2020 | Anytime | Anytime |
| 3134G35V8 | FHLMC | \$1,000,000.00 | 1.650% | 1.650% | 1.650% | 3/13/2013 | 3/13/2020 | Maturity | n/a |
| 3134G3XJ4 | FHLMC | \$1,000,000.00 | 1.500% | 1.500% | 1.500% | 6/27/2012 | 6/27/2019 | Maturity | n/a |
| 3134G8LH0 | FHLMC Steps to 1.25% Feb. 2017 | \$3,000,000.00 | 1.000% | 1.000% | 2.200% | 2/26/2016 | 2/26/2021 | Quarterly | 8/26/2016 |
| 3134G8QQ5 | FHLMC Steps to 1.75% March 2018 | \$1,000,000.00 | 1.500% | 1.500% | 2.030% | 3/30/2016 | 3/30/2021 | Quarterly | 9/30/2016 |
| 3136G06C0 | FNMA | \$2,000,000.00 | 1.500% | 1.500% | 1.500% | 12/4/2012 | 12/4/2019 | Quarterly | 9/4/2016 |
| 3136G0T68 | FNMA | \$1,500,000.00 | 1.330% | 1.330% | 1.330% | 10/24/2012 | 10/24/2019 | Maturity | n/a |
| 3136G0U25 | FNMA Called 7/29/16** | \$1,000,000.00 | 1.500% | 1.500% | 1.500% | 10/29/2012 | 10/29/2019 | Quarterly | 7/29/2016 |
| 3136G1MW6 | FNMA | \$1,000,000.00 | 1.500% | 1.500% | 1.500% | 5/28/2013 | 11/27/2019 | Quarterly | 8/27/2016 |
| 3136G2YJ0 | FNMA | \$5,000,000.00 | 1.000% | 1.000% | 1.000% | 2/24/2016 | 2/24/2021 | Anytime | Anytime |
| 3136G3XY6 | FNMA Steps to 2.00% July 2018* | \$2,000,000.00 | 1.000% | 1.000% | 1.780% | 7/28/2016 | 7/28/2021 | Quarterly | 10/28/2016 |
| 384540FP0 | Grafton, WI GO's | \$170,000.00 | 2.000% | 1.500% | 1.500% | 2/1/2012 | 4/1/2017 | Non-Callable | n/a |
| 384540FQ8 | Grafton, WI GO's | \$175,000.00 | 2.500% | 1.800% | 1.800% | 2/1/2012 | 4/1/2018 | Non-Callable | n/a |
| 602245YQ9 | Milwaukee County G.O.'s | \$250,000.00 | 1.750% | 1.650% | 1.650% | 2/12/2013 | 12/1/2019 | Non-Callable | n/a |
| 8210228B9 | Sheboygan, WI GO's | \$200,000.00 | 3.800% | 2.302% | 2.302% | 9/30/2011 | 4/1/2018 | Non-Callable | n/a |
| | Total June 30, 2016: | \$25,187,500.00 | | | | | | | |
| | *Plus New Securities | \$2,000,000.00 | | | | | | | |
| | **Less Call/Maturity: | \$2,937,500.00 | | | | | | | |
| | Total July 31, 2016 | \$24,250,000.00 | | | | | | | |



CITY OF GLENDALE
POLICE DEPARTMENT

5909 North Milwaukee River Parkway
Glendale, Wisconsin 53209-3815
(414) 228-1753
Fax (414) 228-1707
Email: police@glendale-wi.org

August 10, 2016

Mayor and Common Council
City of Glendale
5909 N. Milwaukee River Pkwy.
Glendale, Wisconsin 53209

Dear Mayor and Common Council,

Attached is the Glendale Police Department monthly report for July 2016. This report tabulates the total number of calls handled and provides an overview of our monthly activity.

Officers responded to a total of 1363 calls for service in this period. There were 5 Crimes Against Persons reported and 93 Crimes Against Property investigated and 14 Crimes Against Society.

Should you have any questions regarding this report, or additional suggestions, please don't hesitate to call on me.

Sincerely,

A handwritten signature in cursive script that reads "Thomas E. Czarnyszka".

Thomas E. Czarnyszka
Chief of Police



Monthly Activity Overview

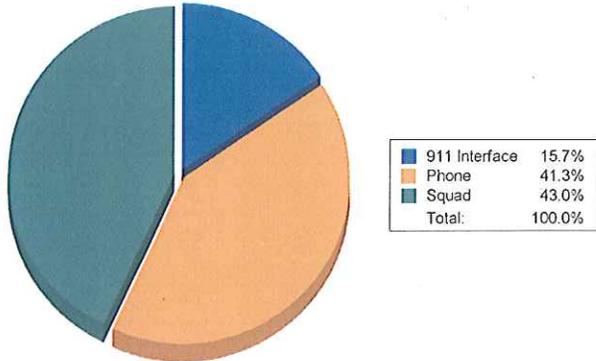
** For official use only **

For Reporting Period: 07/01/16 - 07/31/16

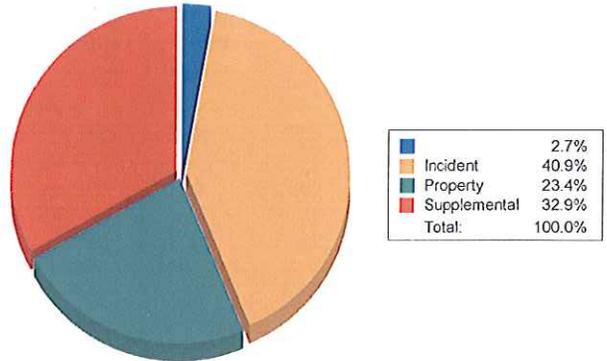
Patrol Area: ALL

NOTE: This report cannot be run based on individual officer - it is based on unique Incident. This report is for specific overview purposes & counts. For individual Officer activities, please refer to Officer Activity Count reports.

Calls



Reports

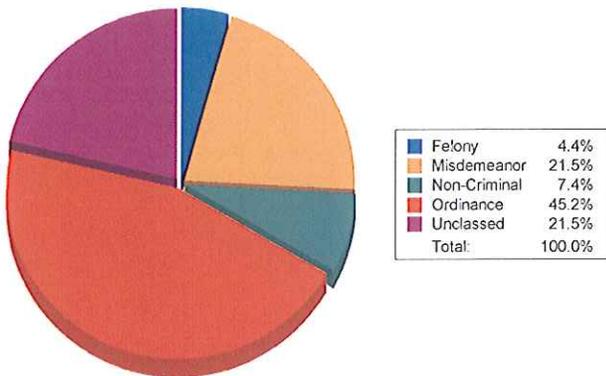


Reports are selected based upon Dttm report is written and selected if Dttm falls within date range above-specified.

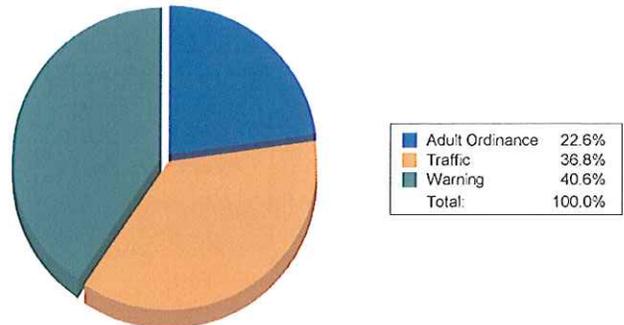
| | | Total | 0001 0800 Hours | 0800 1600 Hours | 1601 2400 Hours |
|--------------|---------------|-------|-----------------------|-----------------------|-----------------------|
| Calls | Total | 1,353 | 299 | 474 | 580 |
| | 911 Interface | 212 | 24 | 92 | 96 |
| | Phone | 559 | 88 | 224 | 247 |
| | Squad | 582 | 187 | 158 | 237 |

| | | Total | 0001 0800 Hours | 0800 1600 Hours | 1601 2400 Hours |
|----------------|--------------|-------|-----------------------|-----------------------|-----------------------|
| Reports | Total | 516 | 97 | 217 | 202 |
| | | 14 | 8 | 3 | 3 |
| | Incident | 211 | 48 | 67 | 96 |
| | Property | 121 | 25 | 44 | 52 |
| | Supplemental | 170 | 16 | 103 | 51 |

Arrests



Citations





Monthly Activity Overview

** For official use only **

For Reporting Period: 07/01/16 - 07/31/16

Patrol Area: ALL

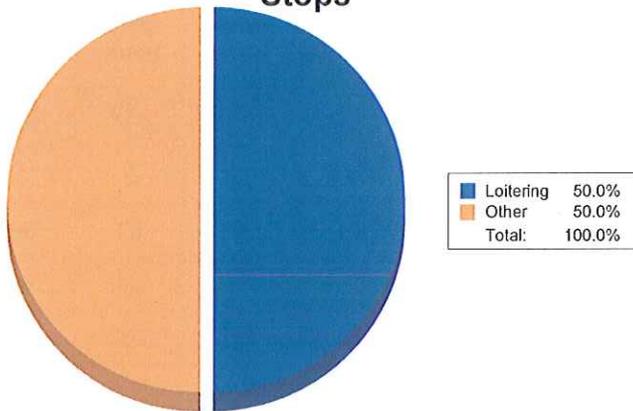
Arrests are selected based upon the charge type. Therefore if an arrest was made wherein three charges with different types are noted, the arrest will count under EACH charge type.

Citations are counted by Citation Type alone.

| | | Total | 0001 0800 Hours | 0800 1600 Hours | 1601 2400 Hours |
|----------------|--------------|-------|-----------------------|-----------------------|-----------------------|
| Arrests | Total | 135 | 46 | 38 | 51 |
| | Felony | 6 | 4 | 0 | 2 |
| | Misdemeanor | 29 | 17 | 5 | 7 |
| | Non-Criminal | 10 | 7 | 1 | 2 |
| | Ordinance | 61 | 5 | 28 | 28 |
| | Unclassed | 29 | 13 | 4 | 12 |

| | | Total | 0001 0800 Hours | 0800 1600 Hours | 1601 2400 Hours |
|------------------|-----------------|-------|-----------------------|-----------------------|-----------------------|
| Citations | Total | 221 | 61 | 88 | 72 |
| | Adult Ordinance | 53 | 6 | 20 | 27 |
| | Traffic | 86 | 33 | 24 | 29 |
| | Warning | 82 | 22 | 44 | 16 |

Field Interview Stops



Field Interview Stops are counted by reason for stop.

| | | Total | 0800 1600 Hours | 1601 2400 Hours |
|-------------|--------------|-------|-----------------------|-----------------------|
| FIST | Total | 2 | 1 | 1 |
| | Loitering | 1 | 1 | 0 |
| | Other | 1 | 0 | 1 |



Glendale Police Department
 5909 N Milwaukee River Parkway | Glendale, WI 53209 | Phone: (414) 228-1753

Tuesday, August 2, 2016
 8:35:38 am

CFS Tally by Hour

** For official use only **

Reporting Period: 7/1/2016 12:22:20AM - 7/31/2016 11:13:45PM

Hourly Breakdown

City of Glendale

| | Total | 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 |
|----------------------------------|-------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| Total | 1,353 | 50 | 63 | 67 | 34 | 14 | 11 | 25 | 35 | 38 | 56 | 64 | 59 | 68 | 68 | 78 | 43 | 79 | 91 | 77 | 58 | 66 | 81 | 78 | 50 |
| 911 - 911 Hang up/error | 61 | | | 1 | 1 | | | 2 | 3 | 3 | 3 | 8 | 7 | 9 | 2 | 2 | 4 | | 6 | 2 | 1 | | 2 | 2 | 3 |
| AC - Animal Complaints | 28 | 1 | | | | | | | | 2 | 2 | | 1 | 1 | 1 | 1 | | 3 | 1 | 5 | 1 | 4 | 4 | 1 | |
| ACPD - Accident - PDO | 38 | | | | | 1 | | 1 | 1 | 1 | 1 | 2 | 3 | 3 | 3 | 1 | 3 | 5 | 2 | 2 | 3 | 2 | 2 | 2 | |
| AOA - Assist Other Agency | 18 | | | | | | | | | 2 | 1 | 1 | 1 | 1 | 3 | | | | 2 | 2 | 1 | | 2 | | 2 |
| ASBT - Assault/Battery | 3 | 1 | | | | | | | | | | | | | | 1 | | | | | | | 1 | | |
| AV - Abandoned Vehicle | 10 | | | | 1 | | | | | 1 | | 2 | | | | 1 | 1 | | 1 | 2 | 1 | | | | |
| BA - Burglar Alarm | 50 | 1 | 1 | 1 | 1 | 3 | 3 | 3 | 7 | 3 | 5 | 3 | 1 | 1 | 1 | 1 | | 2 | 3 | 1 | 6 | 1 | | 1 | 1 |
| BURG - Burglary | 3 | | | | | | | | 1 | | | | 1 | | | | | | | | 1 | | | | |
| CDTP - Property Damage | 5 | | 1 | | | | | | | 1 | | | | | | 1 | 1 | | | | | | 1 | | |
| CHAP - Chapter 51 Commitment | 8 | | | | | | | | | 2 | 1 | | | 1 | 1 | | | 2 | | | | | 1 | | |
| CHECK - Vacation/Business Checks | 4 | | | | | | | | | | | | | | | | | 1 | 1 | | | | 1 | 1 | |
| CODE - Code Violations | 5 | | | | | | | | | 1 | | | | | 1 | 2 | | | | 1 | | | | | |
| CONV - Conveyance | 5 | | | | | | | | | | | | | 1 | | 1 | | | 1 | | | | 1 | | 1 |
| CURF - Curfew/Loitering | 2 | | | 1 | | | | | | | | | | | | | 1 | | | | | | | | |

Reporting Period: 7/1/2016 12:22:20AM - 7/31/2016 11:13:45PM

Hourly Breakdown

| | Total | 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 |
|-----------------------------|-------|----|----|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| DC - Disorderly Conduct | 39 | 2 | | | | | | 2 | 2 | | 1 | 1 | | 2 | 2 | 1 | 6 | 2 | 4 | 2 | 2 | 2 | 2 | 4 | 2 |
| DEATH - Death Investigation | 1 | | | | | | | | | | | | | | | | | | | | 1 | | | | |
| DIST - Disturbance | 15 | 1 | | 2 | 1 | | 1 | | | | | 1 | 1 | | 1 | 1 | 1 | | 2 | 1 | 1 | | 1 | | |
| DISV - Disabled Vehicle | 34 | | | | | | | 2 | | 4 | 2 | 1 | 2 | 1 | 2 | 3 | | 4 | 2 | 3 | 2 | 1 | 2 | 1 | 2 |
| DRIVE - Driving Complaint | 30 | 2 | | | | | | 2 | | | 1 | 1 | 2 | | 2 | 3 | 1 | | 2 | 2 | 1 | 5 | 1 | 2 | 3 |
| DRUG - Controlled Substance | 11 | | | 1 | | | 1 | | | | 1 | 1 | | | | 1 | | 2 | 1 | | 1 | | | 2 | |
| DV - Domestic Violence | 2 | | | 1 | | | | | | | | | | | | | | | 1 | | | | | | |
| ESC - Escort | 5 | | | | | | | | | | 1 | | | 1 | | | | | | 2 | | | | | 1 |
| EV - Entry to Vehicle | 8 | | | | | | | | 1 | 1 | | 1 | | 2 | | 1 | | 2 | | | | | | | |
| FDCALL - Fire Call - PD | 12 | | | | | 1 | 1 | | 1 | | | | | 2 | | 1 | | | 2 | | 1 | 1 | 1 | 1 | |
| FI - Subject Stop for FI | 62 | 10 | 17 | 7 | 2 | 1 | | | | | | 2 | 1 | 4 | 1 | 1 | 1 | 1 | 2 | 1 | 1 | 1 | 6 | 3 | |
| Fight - Fight | 3 | | | 1 | | | | | | | | | | | | | | | | 1 | | | | | 1 |
| FPROP - Found Property | 10 | | | | | 1 | | | | | 2 | 1 | | 1 | 1 | | | 1 | | 1 | | 1 | | 1 | |
| FRAUD - Fraud | 13 | | | | | | | | | | | 3 | 1 | | | 4 | 3 | | | 1 | 1 | | | | |
| FT - Family Trouble | 8 | 1 | | | 1 | | | | | | 1 | 1 | | | 1 | | | | | 1 | | 2 | | | |
| FW - Fireworks | 8 | 2 | | 1 | | | | | | | | | | | | | | | | | | 1 | 1 | 1 | 2 |
| HALM - Hold Up Alarm | 7 | | | | | | | | | | 1 | | 1 | | 1 | 2 | | 1 | | | | 1 | | | |
| HAZ - Road Hazard - PD | 17 | | | | | | | | | | | | 3 | 3 | 2 | 2 | 1 | 1 | | 2 | | 2 | 1 | | |
| HR - Hit and Run | 14 | 2 | | | | | | | | | | 2 | 1 | 2 | 1 | | | | 2 | 1 | | 2 | 1 | | |
| JUV - Juvenile Complaint | 8 | | | | | | | | | | | | | | 1 | 1 | 1 | | | 1 | | 1 | 2 | 1 | |
| LOCK - Lock Out | 8 | | | | | | | | | 1 | 1 | | 1 | | | | 2 | | 1 | 1 | 1 | | | | |
| LOCKOUT - Auto Lockout | 21 | | | | | | | 1 | | | | | 2 | 1 | 4 | 2 | 1 | 2 | 3 | | | 1 | 1 | 1 | 2 |

Reporting Period: 7/1/2016 12:22:20AM - 7/31/2016 11:13:45PM

Hourly Breakdown

| | Total | 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 |
|--------------------------------------|-------|---|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| LPROP - Lost Property | 3 | | | | | | | | | | | 1 | | | | 1 | | | | 1 | | | | | |
| MISSING - Missing | 5 | | | 1 | | | | | | | | | | 1 | | | | 1 | | | | 2 | | | |
| MVT - Motor Vehicle Theft | 7 | | | | | | | | | | 1 | | | | | 2 | | 1 | 1 | | 2 | | | | |
| NOISE - Noise Complaint | 9 | 2 | 1 | | | | | | | | | 1 | 1 | | | | | | | | 1 | | | 2 | 1 |
| NT - Neighbor Trouble | 3 | | | | | | | | | | 1 | | | | | | | | | 1 | | | | 1 | |
| OPEN - Open Door | 3 | 1 | | | | | | | | | 1 | | | | | | | | | | | 1 | | | |
| OWI - Operating While Intoxicated | 5 | | | 1 | 3 | | | | 1 | | | | | | | | | | | | | | | | |
| PAID - Police Mutual Aid | 3 | | | | | | | 1 | | | | | | 1 | | | | | | 1 | | | | | |
| PARK - Parking Complaint | 28 | 1 | 3 | 2 | 2 | 3 | 2 | | | | | 1 | | 1 | 1 | 1 | | 3 | 3 | 1 | 2 | | | 2 | |
| PI - Accident/PI | 8 | | | | | | | | | | 2 | | | 1 | | | | 2 | 1 | | | | | 1 | 1 |
| PRIS - Prisoner Transport | 27 | | | 2 | 2 | | 1 | | 2 | 2 | 1 | | 1 | | 1 | 4 | 2 | 1 | | 1 | 1 | 1 | | 5 | |
| PROP - Property Damage-Unintentional | 1 | | | | | | | | | | | | | | | 1 | | | | | | | | | |
| RFP - Request for Police | 57 | 1 | 2 | 2 | 1 | | | 1 | 1 | 1 | 1 | 4 | 6 | 5 | 3 | 5 | 2 | 1 | 3 | 6 | 2 | 3 | 3 | 2 | 2 |
| ROBB - Robbery | 3 | | | | | | | | | | 1 | | | | | | | 1 | | | | | 1 | | |
| RORD - Restraining Order | 1 | | | | | | | | | | | | | | 1 | | | | | | | | | | |
| RTHFT - Retail Theft | 52 | | | | | | | | | | | 1 | 2 | 3 | 7 | 7 | 2 | 7 | 4 | 7 | 7 | 4 | 1 | | |
| SEX - Sex Offense / Assault | 2 | | | | | | | | | | | | 1 | | | | | | | | 1 | | | | |
| SHOTS - Shots Fired | 5 | | | 1 | | | | 1 | | | | | | | | | | | | | | 1 | 1 | 1 | |
| SMART - Smart Call Up | 1 | | | | | | | | | | | | | | | | | | 1 | | | | | | |
| SOLIC - Solicitor Complaint | 6 | | | | | | | | | 1 | | | | 1 | 1 | | 1 | 1 | | 1 | | | | | |
| SPAS - Special Assignment | 3 | | | | | | | | 1 | 1 | | 1 | | | | | | | | | | | | | |
| STAT - STAT Alert | 3 | | | | | | | | | | 1 | | | | | | | 1 | | | | | | | 1 |

Reporting Period: 7/1/2016 12:22:20AM - 7/31/2016 11:13:45PM

Hourly Breakdown

| | Total | 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 |
|--------------------------------------|-------|----|----|----|----|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| SUSP - Suspicious Activity | 62 | 5 | 2 | 2 | 1 | 4 | | 1 | 1 | 2 | 2 | 2 | 2 | 2 | 1 | 1 | | 3 | 7 | 2 | 3 | 4 | 4 | 6 | 5 |
| TELE - Telephone Complaint | 4 | | | | | | | | | | | | | 1 | 1 | | | | | 1 | 1 | | | | |
| THEFT - Theft Complaint | 34 | | | | | | 1 | | 2 | 2 | 1 | 1 | | 2 | 4 | 4 | 2 | 1 | | 3 | 3 | 3 | 3 | 1 | 1 |
| TRES - Trespassing | 1 | | | | | | | | | | | | | | | | | 1 | | | | | | | |
| TRFC - Traffic Control | 5 | | | | | | | | | | | | 1 | | | 1 | | | | 1 | | | | 2 | |
| TS - Traffic Stop | 345 | 16 | 33 | 39 | 18 | | 1 | 6 | 8 | 7 | 17 | 20 | 13 | 11 | 15 | 13 | 3 | 21 | 28 | 13 | 4 | 17 | 27 | 13 | 2 |
| UTIL - Utilities | 1 | | | | | | | | | | | | | | 1 | | | | | | | | | | |
| WARR - Warrant Pick UP | 6 | | 2 | | | | | | | | | | | | | 1 | | 1 | 1 | | | | 1 | | |
| WEAP - Weapons Complaint | 1 | | | | | | | | | | | | | | | | | | | | | | 1 | | |
| WELF - Welfare Check | 52 | 1 | 1 | 1 | | | | 2 | 3 | | 3 | 1 | 3 | 3 | 1 | 3 | 4 | 4 | 3 | 3 | 5 | 2 | 5 | 2 | 2 |
| ZRIDESCH - *Ride Schedule-GLPD ONLY* | 31 | | | | | | | | | | | | | | | | | | | | | | | 16 | 15 |

Memorandum

To: Richard Maslowski, City Administrator
From: Dave Eastman, Director of City Services
Date: August 15, 2016
Re: July Monthly Report

Richard E. Maslowski Community Park Project – In early July, Scherrer Construction Company began construction work at Richard E. Maslowski Community Park. The scope of work for this project includes a community building, amphitheater, playground, parking lot, and veterans memorial.

W. Edward Lane Street Reconstruction – UPI, Inc. continues with the reconstruction of W. Edward Lane from N. Green Bay Avenue east to N. Milwaukee River Parkway. The scope of work for this project includes the installation of new water main, storm sewers, concrete curb/gutter, driveway approaches, asphalt pavement, sidewalk along the south side of the street, and landscape restoration.

N. Atwahl Drive Water Main Replacement – Buteyn-Peterson Construction Company continues with water main replacement along N. Atwahl Drive from W. Brantwood Avenue north to W. Green Tree Road. The scope of work for this project includes the installation of new water main, new hydrants, service connections, asphalt street resurfacing, and landscape restoration.

N. Port Washington Road Water Main Replacement – Globe Contractors, Inc. continues with water main replacement along N. Port Washington Road from W. Good Hope Road north to W. Mall Road.

Street Sweeping – The department continues with city-wide street sweeping in an effort to remove accumulated dirt and debris from city streets and improve water quality as part of Glendale's storm water discharge permit with the Wisconsin Department of Natural Resources.

Pothole Repairs – A DPW crew continues to repair street and alley potholes.

Emerald Ash Borer Treatment – A tree contractor continues with the chemical treatment of public ash trees in good condition to protect against the threat of Emerald ash borer.

DEPARTMENT OF PUBLIC WORKS
OVERTIME AND SICK LEAVE RECORD
FOR THE MONTH OF
JULY 2016

Public Works / Street Maintenance

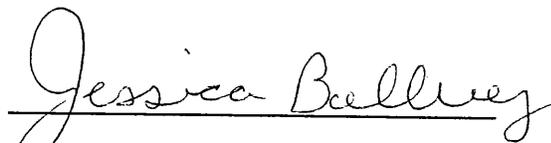
| <u>Employee</u> | <u>O.T. Hours This Month</u> | <u>Yearly O.T. Hours</u> | <u>Sick Hours</u> |
|------------------|----------------------------------|------------------------------|-------------------|
| J. Fahl | 0.00 | 79.57 | 0.00 |
| D. Fisher | 0.00 | 109.50 | 8.00 |
| W. Giddings | 2.25 | 57.70 | 0.00 |
| *J. Lampkin | 13.50 | 13.50 | 0.00 |
| T. Mathis | 16.32 | 147.38 | 0.00 |
| R. Rebernick | 2.25 | 110.99 | 0.00 |
| W. Willis | 7.83 | 140.28 | 8.00 |
| D. Wilson | 0.00 | 46.89 | 0.00 |
| Subtotal: | 42.15 | 705.81 | 16.00 |

Water / Sewer Utility

| | | | |
|---------------------|---------------|-----------------|--------------|
| S. Scheldroup | 11.68 | 207.87 | 4.00 |
| M. Schiesel | 13.38 | 211.46 | 0.00 |
| W. Sharlow | 40.23 | 189.07 | 0.00 |
| *B. Versh | 0.00 | 102.62 | 0.00 |
| Subtotal: | 65.29 | 711.02 | 4.00 |
| GRAND TOTAL: | 107.44 | 1,416.83 | 20.00 |

*Brain Versh's last day of employment was 4/22/16

*Jeremy Lampkin's start date was 6/20/16



Jessica Ballweg
Senior Administrative Assistant

| SUMMARY OF HOURS: | |
|--------------------------|---------------|
| Cust. Install | 7.97 |
| Maint. Trans | 73.16 |
| Sanitary Sewer | 2.33 |
| Street Maint. | 4.66 |
| Trans Lines | 5.50 |
| Tree Maintenance | 13.82 |
| TOTAL: | 107.44 |



Mueller Communications, Inc.

Public Affairs ■ Crisis & Corporate Communications ■ Business-to-Business Marketing

City of Glendale Summary of Services Provided – June 2016

Client Team – H. Carl Mueller, Lori Richards, Natalie Verette and Rachel Berkowitz

Dear Dick:

In June, Mueller Communications, LLC continued our work with the Glendale Convention and Visitors Bureau. We are providing a summary of our ongoing efforts to identify new and exciting marketing opportunities to promote Glendale, and its events and attractions, as a top travel destination in Wisconsin.

Program Management and Development:

We continued to work with the GCVB members throughout the month on various efforts related to Glendale tourism, including:

- Follow-up with key Glendale businesses to secure information regarding news and events in Glendale, which were updated on the website and shared on Glendale's Twitter account and Facebook page;
- Management of the Glendale contact database, adding new contacts secured from email inquiries and direct outreach;
- Management of the Glendale Facebook page, posting updated to a total of **1,213** followers;
- Management of the Glendale Twitter account, posting daily tweets to a total of **742** followers; and
- Addition of new items to the website's calendar and feature deals page.

In June, we represented Welcome to Glendale at the Traveling Beer Garden at Kletzsch Park. At the table, we handed out various Glendale swag items and flyers pertaining to the upcoming beer festival and our social media channels. To help promote the beer garden and attract visitors from surrounding communities, we designed and placed two ads in the North Shore NOW.

We met with yourself, Mayor Kennedy and Jeff Hamilton to discuss future development plans at Sprecher Brewery.

We attended the Glendale Chamber Breakfast Club to encourage local businesses to participate in the Welcome to Glendale wristband promotion at the beer festival. In an effort to better partner with the Glendale Chamber of Commerce we also held our first monthly teleconference with Dale Schmidt.

We also attended the Mayor's listening sessions in preparation for the focus groups we intend to host this fall. Additionally we promoted the listening sessions on Welcome to Glendale social media.

We met with Gus Straub from First Bank Financial Center to discuss Welcome to Glendale's role with the city and how the bank can get involved in the community. We connected Gus with Mayor Kennedy for further conversations.

Throughout the month we continued to support efforts for Glendale's Fourth of July Community Celebration. We drafted and distributed a media advisory as well as designed an ad that we placed in the North Shore NOW. Additionally we used Welcome to Glendale social media to promote the event.

We designed a Welcome to Glendale advertisement that was included in the Fourth of July program, as well as an advertisement for the Music in the Glen program booklet.

We drafted our quarterly e-newsletter and distributed it to over 7,300 contacts during the first week in June.

We also assisted with planning for the groundbreaking of the Richard E. Maslowski Glendale Community Park. We drafted a media advisory pertaining to the groundbreaking event and distributed it to the appropriate news contacts. We attended the ceremony and photographed the event. Following the groundbreaking we compiled media coverage and sent you the recap.

Glendale Events: Wisconsin Beer Lovers Festival

In June we executed final preparations for the 2016 Wisconsin Beer Lovers Festival.

We continued active media pitching to secure opportunities to feature the festival. We kept up communication with Trevor Cravens from *Draft* to discuss event details and conducted a conference call between Trevor, the internal Glendale team, and M.P. Theriault from Bayshore Town Center.

We put the final touches on our inaugural Glendale business-focused promotion for the festival. We were in communication with several local businesses to secure their participation. We designed the admission bracelets to include the Welcome to Glendale logo so that they could be used for the wristband promotion. We also produced handouts that were stuffed inside of each tasting glass at the festival. These handouts indicated the participating businesses and provided directions on how to redeem the deals with the admission bracelet.

We launched our second social media contest surrounding the festival and the results again exceeded expectations. The contest reached 3,450 people on Facebook and resulted in 129 reactions, 26 "entries" (comments) and 14 shares.

We put together hotel swag bags for festival attendees who purchased packages at Glendale hotels. The out-of-town guests received the swag bags upon checking into the hotels. The bags

contained maps, itineraries, treats and other welcoming materials. It was great to see several festival attendees sporting Welcome to Glendale swag before they even entered the grounds.

We updated the Glendale weekend itinerary to include new businesses and redesigned the document. We also created new signage to enhance Welcome to Glendale's branding at the festival. These materials will be repurposed at future events.

On the day of the festival, we manned our booth that included Sprecher samples, maps of the area, weekend itineraries, Glendale swag items and a Glendale trivia game. Once again the booth was very popular with attendees. Additionally we coordinated media throughout the day.

When we noticed a shortage of water and non-alcoholic beverage options throughout the festival grounds, we provided attendees with free water at our booth. We also walked around and distributed plastic cups for any "Designated Driver (DD)" attendees who hadn't received a tasting glass and had no way of staying hydrated. This allowed us to interact one-on-one with festival attendees while raising awareness of the Welcome to Glendale brand.

We also monitored ticket sales during the last hour of the festival. We distributed a voucher to visitors who were turned away to encourage them to take a free tour at Sprecher Brewery and receive a discount at the Bavarian Bierhaus.

We put together a full media recap of all coverage secured, which we look forward to sharing with you at the recap meeting that we are working to schedule for later this summer.

At Mueller Communications, we pride ourselves on being available 24-hours a day, seven days a week to help you manage any challenges that may arise for Glendale. We greatly value the relationship we have established and look forward to continuing our work with you and your team.

Sincerely,



H. CARL MUELLER
CEO/Chairman



NATALIE VERETTE
Project Team Leader

CITY OF GLENDALE - MONTHLY PERMIT REPORT

July 2016

Building

| Permit # | Owner | Address | Est Cost | Fee Total | Project Description |
|-----------|-----------------------------|-----------------------------|------------|-----------|--------------------------|
| PB15-0495 | Peter & Lorie Alioto | 5729 N Sievers Pl | \$700.00 | \$84.00 | Other |
| PB16-0226 | Megan Harper | 5674 N River Forest Dr | \$4000.00 | \$84.00 | Res. Remodel |
| PB16-0245 | Paul Whiteman | 6919 N Ironwood Ln | \$12740.00 | \$126.00 | Foundation Repair |
| PB16-0246 | Jake & Stephanie McDonald | 6967 N Rockledge Ave | \$5000.00 | \$84.00 | Res. Remodel |
| PB16-0247 | Kenneth Witkowski | 937 W Glendale Ave | \$3500.00 | \$126.00 | Siding |
| PB16-0248 | Paula Meynig & Rebecca Hol | 2328 W Apple Tree Rd | \$4500.00 | \$63.00 | Fence |
| PB16-0249 | City of Glendale | 2200 W Bender RD | \$1989336. | \$3766.10 | Commercial, New Building |
| PB16-0250 | Darylne Haertlein | 6201 N Willow Glen Ln | \$1126.00 | \$63.00 | Fence |
| PB16-0251 | Anders Schenstrom | 1870 W Woodbury Ln | \$14333.00 | \$63.00 | Reroof/Tear Off |
| PB16-0252 | Thomas & Barbara Ade | 6045 N Alberta Ln | \$630.00 | \$70.00 | Shed |
| PB16-0253 | Gail Delafose | 2060 W Fairlane Ave | \$12000.00 | \$63.00 | Reroof/Tear Off |
| PB16-0254 | James & Marilyn Paschen | 7031 N Navajo Ave | \$14000.00 | \$63.00 | Reroof/Tear Off |
| PB16-0256 | Kathleen Feyrer | 4826 N Navajo Ave | \$1500.00 | \$84.00 | Res. Remodel |
| PB16-0257 | Partrick & Elen Dwyer | 5653 N Bethmaur Ln | \$500.00 | \$70.00 | Shed |
| PB16-0258 | ABM Property Management | 5606 N Argyle Ave | \$5000.00 | \$63.00 | Reroof/Tear Off |
| PB16-0259 | Matthew & Kristin Bub | 400 W River Front Dr | \$15000.00 | \$141.12 | Res. Remodel |
| PB16-0260 | Peter & Lorie Alioto | 5729 N Sievers Pl | \$1000.00 | \$84.00 | Other |
| PB16-0261 | Timothy & Cathy Hart | 2537 W Hunt Club Cir | \$12150.00 | \$119.07 | Res. Remodel |
| PB16-0262 | Marcus & Kathryn Traber | 5656 N Sunny Point Rd | \$7000.00 | \$63.00 | Reroof/Tear Off |
| PB16-0263 | Greg Schneider | 6970 N Green Bay AVE | \$3750.00 | \$84.00 | Res. Remodel |
| PB16-0264 | Todd & Julia Gaulke | 5613 N Milwaukee River Pkwy | \$16000.00 | \$63.00 | Siding |
| PB16-0265 | Mike & Holly Doll | 6990 N Crestwood Dr | \$3450.00 | \$84.00 | Foundation Repair |
| PB16-0266 | Joseph Pollen | 5800 N Ames TER | \$1900.00 | \$84.00 | Foundation Repair |
| PB16-0267 | David & Charleen Engberg | 6410 N Bittersweet Ln | \$6000.00 | \$63.00 | Reroof/Tear Off |
| PB16-0268 | Peter Baumler | 7823 N Berwyn Ave | \$10800.00 | \$63.00 | Reroof/Tear Off |
| PB16-0269 | Joseph Timm, Nicole Clark | 2730 W Green Tree Rd | \$4000.00 | \$84.00 | Res. Remodel |
| PB16-0270 | Erick Romero | 7660 N Berwyn Ave | \$2500.00 | \$70.00 | Shed |
| PB16-0271 | Joseph & Mary Ackermann | 1020 W Monrovia Ave | \$18950.00 | \$185.71 | Foundation Repair |
| PB16-0272 | Paul & Carla Schumann | 2059 N Fairlane AVE | \$2719.00 | \$84.00 | Foundation Repair |
| PB16-0273 | Brandi Carson | 2926 W Valanna Ct | \$4000.00 | \$63.00 | Fence |
| PB16-0274 | Michael Mieding & Donele Pe | 1113 W Glen River Rd | \$1100.00 | \$63.00 | Other |
| PB16-0277 | Unique Home Design LLC | 4960 N Port Washington RD | \$500.00 | \$105.00 | Reroof/Tear Off |
| PB16-0278 | Norman & Anneliese Esser | 6921 N Glen Shore DR | \$4800.00 | \$63.00 | Reroof/Tear Off |
| PB16-0279 | Margaret Maliborski | 805 W Glen River Rd | \$23393.00 | \$63.00 | Reroof/Tear Off |
| PB16-0280 | ABM Property Management | 5606 N Argyle Ave | \$9000.00 | \$88.20 | Res. Remodel |
| PB16-0281 | James Giunta | 2110 W Edward Ln | \$17300.00 | \$169.54 | Res. Remodel |
| PB16-0282 | Justin Smith | 846 W Montclair Ave | \$1345.00 | \$63.00 | Reroof/Tear Off |
| PB16-0283 | Paul Whiteman | 6919 N Ironwood Ln | \$4000.00 | \$84.00 | Other |

Total Estimated Cost: \$2,239,522.00
Total Fees For Type: \$6,905.74
Total Permits For Type: 38

HVAC

| Permit # | Owner | Address | Est Cost | Fee Total | Project Description |
|-----------|------------------------------|---------------------------------|------------|-----------|---------------------|
| PH16-0096 | Adelman Properties LLC | 6980 N Port Washington Rd # 202 | \$37700.00 | \$504.92 | Commercial Remodel |
| PH16-0105 | Lucian & Sarah McAfee | 6876 N Elm Tree Rd | \$4948.00 | \$56.00 | A/C |
| PH16-0106 | Johnson Controls, Inc. | 5757 N Green Bay Ave | \$120000.0 | \$5089.00 | Other |
| PH16-0107 | Carol White | 901 W Glen River Rd | \$5000.00 | \$98.00 | Furnace & A/C |
| PH16-0108 | Dean Eggert | 624 W Montclair Ave | \$5820.00 | \$98.00 | Furnace & A/C |
| PH16-0109 | Erick & Doe Gregersen | 1025 W Fairfield Ct | \$3150.00 | \$56.00 | A/C |
| PH16-0110 | Randy & Kristine White | 5670 N Crestwood Blvd | \$6453.00 | \$98.00 | Furnace & A/C |
| PH16-0111 | James & Karen Meyers | 120 W Good Hope Rd | \$5650.00 | \$98.00 | Furnace & A/C |
| PH16-0112 | Greg Schneider | 6970 N Green Bay AVE | \$4300.00 | \$98.00 | Furnace & A/C |
| PH16-0113 | Kimberly Cramer | 5823 N Witte Ln | \$1750.00 | \$56.00 | A/C |
| PH16-0114 | Eberhard Weber | 7234 N Green Bay Ave 214 | \$5200.00 | \$98.00 | Furnace & A/C |
| PH16-0115 | Fred Tabak | 6045 N Green Bay Ave D | \$5840.00 | \$70.00 | A/C |
| PH16-0116 | Richard & Yvette Lisberg | 6575 N Green Bay AVE 108 | \$2660.00 | \$56.00 | A/C |
| PH16-0117 | Gary & Joan Brammer | 7258 N Mohawk Ave | \$2786.00 | \$56.00 | A/C |
| PH16-0118 | Dr. Cynthia T. Jarzembinski, | 6944 N Port Washington Rd | \$5265.00 | \$98.00 | Furnace & A/C |
| PH16-0119 | Michael & Jenifer Daoust | 2205 W Raleigh Ave | \$7490.00 | \$98.00 | Furnace & A/C |
| PH16-0120 | Kirk & Molly Krychowiak | 6030 N Hyacinth Ln | \$2950.00 | \$56.00 | A/C |
| PH16-0121 | James Giunta | 2110 W Edward Ln | \$500.00 | \$56.00 | Other |
| PH16-0122 | Evan Pavlovic | 1920 W Greenwood Rd | \$2750.00 | \$56.00 | A/C |

Total Estimated Cost: \$230,212.00
Total Fees For Type: \$6,895.92
Total Permits For Type: 19

CITY OF GLENDALE - MONTHLY PERMIT REPORT

July 2016

Building

| Permit # | Owner | Address | Est Cost | Fee Total | Project Description |
|-----------|-----------------------------|-----------------------------|------------|-----------|--------------------------|
| PB15-0495 | Peter & Lorie Alioto | 5729 N Sievers Pl | \$700.00 | \$84.00 | Other |
| PB16-0226 | Megan Harper | 5674 N River Forest Dr | \$4000.00 | \$84.00 | Res. Remodel |
| PB16-0245 | Paul Whiteman | 6919 N Ironwood Ln | \$12740.00 | \$126.00 | Foundation Repair |
| PB16-0246 | Jake & Stephanie McDonald | 6967 N Rockledge Ave | \$5000.00 | \$84.00 | Res. Remodel |
| PB16-0247 | Kenneth Witkowski | 937 W Glendale Ave | \$3500.00 | \$126.00 | Siding |
| PB16-0248 | Paula Meynig & Rebecca Hol | 2328 W Apple Tree Rd | \$4500.00 | \$63.00 | Fence |
| PB16-0249 | City of Glendale | 2200 W Bender RD | \$1989336. | \$3766.10 | Commercial, New Building |
| PB16-0250 | Darylne Haertlein | 6201 N Willow Glen Ln | \$1126.00 | \$63.00 | Fence |
| PB16-0251 | Anders Schenstrom | 1870 W Woodbury Ln | \$14333.00 | \$63.00 | Reroof/Tear Off |
| PB16-0252 | Thomas & Barbara Ade | 6045 N Alberta Ln | \$630.00 | \$70.00 | Shed |
| PB16-0253 | Gail Delafose | 2060 W Fairlane Ave | \$12000.00 | \$63.00 | Reroof/Tear Off |
| PB16-0254 | James & Marilyn Paschen | 7031 N Navajo Ave | \$14000.00 | \$63.00 | Reroof/Tear Off |
| PB16-0256 | Kathleen Feyrer | 4826 N Navajo Ave | \$1500.00 | \$84.00 | Res. Remodel |
| PB16-0257 | Partrick & Elen Dwyer | 5653 N Bethmaur Ln | \$500.00 | \$70.00 | Shed |
| PB16-0258 | ABM Property Management | 5606 N Argyle Ave | \$5000.00 | \$63.00 | Reroof/Tear Off |
| PB16-0259 | Matthew & Kristin Bub | 400 W River Front Dr | \$15000.00 | \$141.12 | Res. Remodel |
| PB16-0260 | Peter & Lorie Alioto | 5729 N Sievers Pl | \$1000.00 | \$84.00 | Other |
| PB16-0261 | Timothy & Cathy Hart | 2537 W Hunt Club Cir | \$12150.00 | \$119.07 | Res. Remodel |
| PB16-0262 | Marcus & Kathryn Traber | 5656 N Sunny Point Rd | \$7000.00 | \$63.00 | Reroof/Tear Off |
| PB16-0263 | Greg Schneider | 6970 N Green Bay AVE | \$3750.00 | \$84.00 | Res. Remodel |
| PB16-0264 | Todd & Julia Gaulke | 5613 N Milwaukee River Pkwy | \$16000.00 | \$63.00 | Siding |
| PB16-0265 | Mike & Holly Doll | 6990 N Crestwood Dr | \$3450.00 | \$84.00 | Foundation Repair |
| PB16-0266 | Joseph Pollen | 5800 N Ames TER | \$1900.00 | \$84.00 | Foundation Repair |
| PB16-0267 | David & Charleen Engberg | 6410 N Bittersweet Ln | \$6000.00 | \$63.00 | Reroof/Tear Off |
| PB16-0268 | Peter Baumler | 7823 N Berwyn Ave | \$10800.00 | \$63.00 | Reroof/Tear Off |
| PB16-0269 | Joseph Timm, Nicole Clark | 2730 W Green Tree Rd | \$4000.00 | \$84.00 | Res. Remodel |
| PB16-0270 | Erick Romero | 7660 N Berwyn Ave | \$2500.00 | \$70.00 | Shed |
| PB16-0271 | Joseph & Mary Ackermann | 1020 W Monrovia Ave | \$18950.00 | \$185.71 | Foundation Repair |
| PB16-0272 | Paul & Carla Schumann | 2059 N Fairlane AVE | \$2719.00 | \$84.00 | Foundation Repair |
| PB16-0273 | Brandi Carson | 2926 W Valanna Ct | \$4000.00 | \$63.00 | Fence |
| PB16-0274 | Michael Mieding & Donele Pe | 1113 W Glen River Rd | \$1100.00 | \$63.00 | Other |
| PB16-0277 | Unique Home Design LLC | 4960 N Port Washington RD | \$500.00 | \$105.00 | Reroof/Tear Off |
| PB16-0278 | Norman & Anneliese Esser | 6921 N Glen Shore DR | \$4800.00 | \$63.00 | Reroof/Tear Off |
| PB16-0279 | Margaret Maliborski | 805 W Glen River Rd | \$23393.00 | \$63.00 | Reroof/Tear Off |
| PB16-0280 | ABM Property Management | 5606 N Argyle Ave | \$9000.00 | \$88.20 | Res. Remodel |
| PB16-0281 | James Giunta | 2110 W Edward Ln | \$17300.00 | \$169.54 | Res. Remodel |
| PB16-0282 | Justin Smith | 846 W Montclair Ave | \$1345.00 | \$63.00 | Reroof/Tear Off |
| PB16-0283 | Paul Whiteman | 6919 N Ironwood Ln | \$4000.00 | \$84.00 | Other |

Total Estimated Cost: \$2,239,522.00
Total Fees For Type: \$6,905.74
Total Permits For Type: 38

Electrical

| Permit # | Owner | Address | Est Cost | Fee Total | Project Description |
|-----------|--------------------------------|---------------------------------|------------|-----------|---------------------|
| PE16-0237 | Alison Larkin | 6010 N Apple Blossom Ln | \$450.00 | \$56.00 | Wire Dishwasher |
| PE16-0239 | Mark & Mary Dietz | 1334 W La Salle Ct | \$5940.00 | \$56.00 | Electrical |
| PE16-0240 | Hakaduli Properties, LLC | 6691 N Sidney Pl | \$1000.00 | \$355.60 | Commercial, Remodel |
| PE16-0241 | Albert Prichisky | 6921 N Braeburn Ln | \$325.00 | \$56.00 | Wire Furnace & A/C |
| PE16-0242 | Robert Sanderson | 1905 W Woodbury Ln | \$300.00 | \$56.00 | Wire A/C |
| PE16-0243 | Randy & Kristine White | 5670 N Crestwood Blvd | \$450.00 | \$56.00 | Wire Furnace & A/C |
| PE16-0244 | Jake & Stephanie McDonald | 6967 N Rockledge Ave | \$2500.00 | \$56.00 | Kitchen Remodel |
| PE16-0245 | Phil Posard | 2319 W Dunwood Rd | \$300.00 | \$56.00 | Electrical |
| PE16-0246 | Lucas Wilson | 238 W Clovernook Ln | \$165.00 | \$56.00 | Wire A/C |
| PE16-0247 | Lucian & Sarah McAfee | 6876 N Elm Tree Rd | \$250.00 | \$56.00 | Wire A/C |
| PE16-0248 | James & Karen Meyers | 120 W Good Hope Rd | \$250.00 | \$56.00 | Wire Furnace & A/C |
| PE16-0249 | Carol White | 901 W Glen River Rd | \$500.00 | \$56.00 | Wire Furnace & A/C |
| PE16-0250 | Erick & Doe Gregersen | 1025 W Fairfield Ct | \$300.00 | \$56.00 | Wire A/C |
| PE16-0251 | Richard (Jr.) & Beverly Evans | 7812 N Berwyn Ave | \$250.00 | \$56.00 | Wire Dishwasher |
| PE16-0252 | Alice Somers | 6565 N Green Bay Ave 202 | \$150.00 | \$56.00 | Wire A/C |
| PE16-0253 | Fred Tabak | 6045 N Green Bay Ave D | \$800.00 | \$70.00 | Wire Furnace & A/C |
| PE16-0254 | Eberhard Weber | 7234 N Green Bay Ave 214 | \$250.00 | \$56.00 | Wire A/C |
| PE16-0255 | North Shore Doggy Day Care | 1980 W Florist Ave | \$1500.00 | \$70.00 | Garage, Detached |
| PE16-0256 | Green Square Center LLC | 6789 N Green Bay Ave | \$2500.00 | \$70.00 | Commercial, Remodel |
| PE16-0257 | Unique Home Design, LLC | 6660 N River Rd | \$6000.00 | \$56.00 | Res. Remodel |
| PE16-0258 | BK Milwaukee, LLC | 5260 N Port Washington Rd | \$400.00 | \$70.00 | Commercial, Remodel |
| PE16-0259 | Kirk & Molly Krychowiak | 6030 N Hyacinth Ln | \$300.00 | \$56.00 | Wire A/C |
| PE16-0261 | Richard & Yvette Lisberg | 6575 N Green Bay AVE 108 | \$200.00 | \$56.00 | Wire A/C |
| PE16-0262 | Gary & Joan Brammer | 7258 N Mohawk Ave | \$200.00 | \$56.00 | Wire A/C |
| PE16-0263 | Sonny & Brooke Zuliani | 6531 N Bethmaur Ln | \$200.00 | \$56.84 | Sump Pump |
| PE16-0264 | Megan Harper | 5674 N River Forest Dr | \$1000.00 | \$56.00 | Res. Remodel |
| PE16-0265 | Nicholas & Lenore Burckel | 7012 N Braeburn Ln | \$300.00 | \$56.00 | Wire A/C |
| PE16-0266 | CMH Milwaukee River Inn | 4700 N Port Washington Rd | \$17000.00 | \$98.00 | Electrical |
| PE16-0267 | Olshan Properties | 436 W Silver Spring Dr K-112 | \$4000.00 | \$70.00 | Electrical |
| PE16-0268 | North Bay Plaza LLC | 6150 N Port Washington RD H & I | \$4200.00 | \$70.00 | Electrical |
| PE16-0270 | Michael & Jenifer Daoust | 2205 W Raleigh Ave | \$500.00 | \$56.00 | Wire Furnace & A/C |
| PE16-0271 | City of Glendale | 300 W Henry Clay ST W | \$3500.00 | \$70.00 | Electrical |
| PE16-0272 | Jameson Weber | 2530 W Wending CT | \$2000.00 | \$56.00 | Electrical |
| PE16-0273 | General Plastics Properties, L | 2609 W Mill Rd | \$40000.00 | \$362.60 | Electrical |
| PE16-0274 | Timothy & Gynevra Benson | 5514 N Shasta Dr | \$130.00 | \$56.00 | Electrical |
| PE16-0275 | CableCom LLC | 6070 N Flint Rd | \$23400.00 | \$159.60 | Service Upgrade |
| PE16-0277 | ABM Property Management | 5606 N Argyle Ave | \$5000.00 | \$175.28 | Res. Remodel |

Total Estimated Cost: \$126,510.00
Total Fees For Type: \$3,041.92
Total Permits For Type: 37

HVAC

| Permit # | Owner | Address | Est Cost | Fee Total | Project Description |
|-----------|------------------------------|---------------------------------|------------|-----------|---------------------|
| PH16-0096 | Adelman Properties LLC | 6980 N Port Washington Rd # 202 | \$37700.00 | \$504.92 | Commercial Remodel |
| PH16-0105 | Lucian & Sarah McAfee | 6876 N Elm Tree Rd | \$4948.00 | \$56.00 | A/C |
| PH16-0106 | Johnson Controls, Inc. | 5757 N Green Bay Ave | \$120000.0 | \$5089.00 | Other |
| PH16-0107 | Carol White | 901 W Glen River Rd | \$5000.00 | \$98.00 | Furnace & A/C |
| PH16-0108 | Dean Eggert | 624 W Montclair Ave | \$5820.00 | \$98.00 | Furnace & A/C |
| PH16-0109 | Erick & Doe Gregersen | 1025 W Fairfield Ct | \$3150.00 | \$56.00 | A/C |
| PH16-0110 | Randy & Kristine White | 5670 N Crestwood Blvd | \$6453.00 | \$98.00 | Furnace & A/C |
| PH16-0111 | James & Karen Meyers | 120 W Good Hope Rd | \$5650.00 | \$98.00 | Furnace & A/C |
| PH16-0112 | Greg Schneider | 6970 N Green Bay AVE | \$4300.00 | \$98.00 | Furnace & A/C |
| PH16-0113 | Kimberly Cramer | 5823 N Witte Ln | \$1750.00 | \$56.00 | A/C |
| PH16-0114 | Eberhard Weber | 7234 N Green Bay Ave 214 | \$5200.00 | \$98.00 | Furnace & A/C |
| PH16-0115 | Fred Tabak | 6045 N Green Bay Ave D | \$5840.00 | \$70.00 | A/C |
| PH16-0116 | Richard & Yvette Lisberg | 6575 N Green Bay AVE 108 | \$2660.00 | \$56.00 | A/C |
| PH16-0117 | Gary & Joan Brammer | 7258 N Mohawk Ave | \$2786.00 | \$56.00 | A/C |
| PH16-0118 | Dr. Cynthia T. Jarzembinski, | 6944 N Port Washington Rd | \$5265.00 | \$98.00 | Furnace & A/C |
| PH16-0119 | Michael & Jenifer Daoust | 2205 W Raleigh Ave | \$7490.00 | \$98.00 | Furnace & A/C |
| PH16-0120 | Kirk & Molly Krychowiak | 6030 N Hyacinth Ln | \$2950.00 | \$56.00 | A/C |
| PH16-0121 | James Giunta | 2110 W Edward Ln | \$500.00 | \$56.00 | Other |
| PH16-0122 | Evan Pavlovic | 1920 W Greenwood Rd | \$2750.00 | \$56.00 | A/C |

Total Estimated Cost: \$230,212.00
Total Fees For Type: \$6,895.92
Total Permits For Type: 19

Plumbing

| Permit # | Owner | Address | Est Cost | Fee Total | Project Description |
|-----------|-------------------------------|-----------------------------|------------|-----------|--------------------------|
| PP16-0188 | Gneral Capital/La Macchia Sh | 6969 N Port Washington RD A | \$500.00 | \$70.00 | Commercial, Remodel |
| PP16-0192 | Perry Loeder | 7234 N Green Bay AVE 107 | \$450.00 | \$56.00 | Dishwasher |
| PP16-0194 | Alison Larkin | 6010 N Apple Blossom Ln | \$450.00 | \$56.00 | Dishwasher |
| PP16-0197 | Blueben LLC | 5333 N Port Washington Rd | \$20000.00 | \$565.04 | Commercial, New Building |
| PP16-0198 | Robert & Cathleen Lick | 7481 N Port Washington Rd | \$640.00 | \$56.00 | Remodel |
| PP16-0199 | ABM Property Management | 7188 N Navajo Ave | \$500.00 | \$67.20 | Plumbing |
| PP16-0200 | Hoffman, Katherine | 5885 N Witte Ln | \$1095.00 | \$56.00 | Water Heater |
| PP16-0201 | Glendale Commons, LLC | 6055 N Flint Rd | \$32000.00 | \$140.00 | Commercial, New Building |
| PP16-0202 | Phylis Lensky | 6565 N Green Bay AVE 109 | \$800.00 | \$56.00 | Water Heater |
| PP16-0203 | Evan & Keely Marlowe | 2242 W Apple Tree RD | \$1100.00 | \$56.00 | Water Heater |
| PP16-0204 | Kathleen Feyrer | 4826 N Navajo Ave | \$150.00 | \$56.00 | Remodel |
| PP16-0205 | BK Milwaukee, LLC | 5260 N Port Washington Rd | \$20000.00 | \$168.00 | Plumbing |
| PP16-0206 | Darrell & Charlotte Hopkins | 1100 W Monrovia Ave | \$1050.00 | \$56.00 | Water Heater |
| PP16-0207 | Richard (Jr.) & Beverly Evans | 7812 N Berwyn Ave | \$750.00 | \$56.00 | Dishwasher |
| PP16-0208 | Jane Mendelblatt | 6110 N Apple Blossom Ln | \$700.00 | \$56.00 | Plumbing |
| PP16-0209 | Darrell & Jan Ellen Zall | 2115 W Applewood Ln | \$1050.00 | \$56.00 | Water Heater |
| PP16-0210 | Eric Elias | 7044 N Seneca Ave | \$100.00 | \$77.00 | Plumbing |
| PP16-0211 | Greg Schneider | 6970 N Green Bay AVE | \$2000.00 | \$56.00 | Res. Remodel |
| PP16-0212 | Megan Harper | 5674 N River Forest Dr | \$600.00 | \$56.00 | Remodel |
| PP16-0214 | Robert & Julie Walsh | 6129 N Milw River Pkwy | \$700.00 | \$56.00 | Plumbing |
| PP16-0215 | Grace Flynn | 5796 N Witte Ln | \$450.00 | \$56.00 | Dishwasher |
| PP16-0216 | BK Milwaukee, LLC | 5260 N Port Washington Rd | \$32000.00 | \$244.30 | Commercial, New Building |
| PP16-0217 | Goon, Rajat & Papia | 455 W Bradley Rd | \$2000.00 | \$56.00 | Res. Remodel |
| PP16-0218 | Loreta Vexler | 7234 N Green Bay AVE 207 | \$3000.00 | \$56.00 | Plumbing |
| PP16-0219 | Brad & Kerry Holeman | 6839 N Braeburn Ln | \$100.00 | \$56.00 | Remodel |
| PP16-0221 | Arthur Rapkin | 6410 N Elm Tree Rd | \$900.00 | \$56.00 | Plumbing |
| PP16-0222 | 209 Silver Spring Enterprises | 209 W Silver Spring Dr | \$5000.00 | \$70.00 | Plumbing |
| PP16-0223 | Glendale Commons, LLC | 6055 N Flint Rd | \$17830.00 | \$1027.32 | Commercial, New Building |
| PP16-0224 | The Fresh Group Ltd. | 4287 N Port Washington Rd | \$300.00 | \$70.00 | Plumbing |
| PP16-0225 | Linda Daley | 5804 N River Forest DR | \$0.00 | \$56.00 | Dishwasher |
| PP16-0226 | City of Glendale | 5909 N Milwaukee River Pkwy | \$400.00 | \$56.00 | Dishwasher |
| PP16-0227 | Daniel Jones & Stacey Floyd | 347 W Sugar Ln | \$1000.00 | \$56.00 | Plumbing |
| PP16-0228 | James Giunta | 2110 W Edward Ln | \$2000.00 | \$58.80 | Remodel |
| PP16-0230 | Kenneth & Ruth Antonoff | 2261 W Kenboern Dr | \$450.00 | \$56.00 | Dishwasher |

| | |
|--------------------------------|---------------------|
| Total Estimated Cost: | \$150,065.00 |
| Total Fees For Type: | \$3,845.66 |
| Total Permits For Type: | 34 |

Report Summary

| | |
|-------------------------------------|----------------------|
| Estimated Construction Cost: | \$2,746,309.0 |
| Total Fees: | \$20,689.24 |
| Total Permits Issued: | 128 |