

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

AGENDA - COMMON COUNCIL MEETING

Monday, October 24, 2016
4:30 p.m. – NOTE TIME

1. Roll Call and Pledge of Allegiance.
2. Continued Review of the Proposed 2017 City Budget
3. Adoption of Minutes of Meetings Held on October 10, 2016.
4. 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.
5. 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 Services Director, re: Payment 3 and Final to UPI for the work completed on the reconstruction of W. Edward Lane.
 - b) Communication from City Services Director, re: Payment 2 and Final to Buteyn-Peterson Construction Company for the work completed watermain replacement and street resurfacing of N. Atwahl Drive.
 - c) Request for Approval of Wine Taste Samples – Trader Joe's
 - d) Requests for Extended Retail Holiday Hours
 - e) Applications for permits to sell Christmas Tree.
6. 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) 2017 Stormwater User Fees (City Services Director)
 - b) 2017 Sanitary Sewer User Fees (City Services Director)
 - c) Seventh Amendment to Development Agreement Bayshore Mall N/K/A Bayshore Town Center LLC
7. 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 to join the North Shore Environmental Health Consortium.
 - b) Resolution, re: 2017 North Shore Fire Department Fees for Services Schedule.
 - c) Ordinance amending Title 7, Chapter 15, Section 4 (a)(1)b of the Code of Ordinances – Closing Hours for Restaurants.
 - d) Ordinance amending Title 9, Chapter 2 Section 3 of the Code of Ordinances – Residential Sewer User Charges.
 - e) Consideration of a recommendation from the Plan Commission for the request from Glen Hills Apartments to amend the developer agreement to allow a pet playground.
8. Receipt of Monthly Departmental Reports.
9. 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.)
10. The Common Council will convene in Closed Session per Section 19.85(1)(g) of the Wisconsin Statutes to confer with legal counsel concerning strategy to be adopted with respect to litigation in which the City is or is likely to become involved; (Riverbank area south of Hampton Avenue and Mediation of Leitner Health Insurance litigation).
11. Adjournment.

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

CITY OF GLENDALE -- COMMON COUNCIL
October 10, 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 4:30 p.m.

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

Other Officials Present: Rachel Reiss, Deputy City Administrator; John Fuchs, City Attorney, Tom Czarnyszka, Police Chief, Shawn Lanser, Finance Director, and Andrew Wescott-Barten, Deputy City Clerk.

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 Deputy City Administrator advised that in accordance with the Open Meeting Law, the local news media was advised on Thursday, October 6, 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.

REPORT OF THE SCHOOLS

Dr. Robert Kobylski and Larry Smalley shared updates on Nicolet High School and Glendale-River Hills Middle School.

Dr. Kobylski spoke to the Common Council regarding Nicolet High School. A summary of his remarks include: Nicolet Union High School produced a robust share of National Merit Scholars, Scholastic Writing Winners, Visual Arts Awards, World Language Competition honors, and several other accolades. As a learning institution, Nicolet High School has also received a steady stream of awards and acknowledgments and it should not be a surprise that many staff members received awards and honors for their work with the students. He added that he was impressed with the commitment the citizens of Glendale have for the Nicolet High School District by passing the 2016-2017 referendum by a vote of 67 percent approval from Glendale residents.

Larry Smalley gave a summary of the Glendale River Hills School District budget. The tax rate for 2017 is expected to be \$7.27 per thousand for the Glendale River Hills portion of the tax bill. This rate is lower than it was for the 2012-2013 school year. Mr. Smalley stated of the students that have gone on to Nicolet High School from Glen Hills Middle School, 35-40% are on the honor roll each year. Mr. Smalley informed the Council that Glen Hills Middle School will be the 12th school in the state to be a majority minority population.

REVIEW OF THE PROPOSED 2017 CITY BUDGET

The Council began their review of the proposed 2017 city budget. The Deputy City Administrator and Finance Director discussed with Council members the overall budget numbers, as well as their concerns for 2017 and beyond.

The City budget – general fund summary (Operation/maintenance), special revenue funds, and debt service was reviewed page by page, account by account. Department budgets were also reviewed.

The proposed 2017 budget for operations and maintenance totals \$ 13,019,925, an increase of \$204,461, or 1.6% from the 2016 budget. The total City budget as proposed, including TIF, Debt Service and Special Revenue Funds, is \$53,988,624. Assuming that no additional adjustments are made in the proposed budget, the tax levy will be \$12,490,225, an increase of \$20,984 or less that 0.17%.

Deputy Administrator Reiss stated in the past, employees would request out-of-state training throughout the year on a case by case basis from the Council. For 2017, out-of-state training will be identified in as the individual budgets are reviewed in lieu of individual requests.

Ms. Reiss informed the Council staff is still waiting for information from the State to be able to calculate expenditure restraint limits. It is anticipated this information will be available at the next budget review meeting.

The next meeting of the Council to discuss the budget will be Monday, October 24, 2016 at 4:30 p.m., at which time the Police Chief and the City Services Director will be present. The public hearing is scheduled for November 14, 2016 at 6:00 p.m.

ADOPTION OF COUNCIL MINUTES.

Motion was made by Ald. Whitaker, seconded by Ald. Gelhard, approving the minutes of the meeting held on September 26, 2016. Ayes: Ald. Whitaker, Daugherty, Gelhard, Wiese, Goldberg and Shaw. Noes: None. Absent: None. Motion carried unanimously.

PUBLIC COMMENT:

No public comment.

COMMUNICATIONS, APPLICATIONS AND PETITIONS:

- I. File No _____
Communication from Deputy City Administrator, re: Policy for Applications for payments, Changes and Claims for Construction Projects.

Deputy Administrator Reiss requested an addition to the policy presented. There have been instances in which the street, water, or sewer projects have had change orders that have exceeded the \$25,000. Delaying approval of these would delay the project and

potentially increase the additional costs. Ms. Reiss recommends adding: “The Administrator will report on and justify any expenditures exceeding normal purchase authority at the next Council meeting.” to the policy.

Based upon the recommendation of the Deputy City Administrator, motion was made by Ald. Goldberg, seconded by Ald. Whitaker, to approve policy for applications for payments, changes and claims for construction projects with the additional language requested. On Roll Call: Ayes: Ald. Whitaker, Daugherty, Gelhard, Wiese, Goldberg, and Shaw. Noes: None. Absent: None. Motion carried unanimously.

II. File No _____

Communication from Director of City Services, re: Bid results W. Bender Road Sidewalk and Flashing Beacon.

Ms. Reiss informed the Council this project was not included in the 2016 Capital Project borrowing; however, there are sufficient funds available in the capital project fund.

Based upon the recommendation of the City Services Director, motion was made by Ald. Whitaker, seconded by Ald. Gelhard, to award the W. Bender Road Sidewalk and Flashing Beacon to Forward Contractors for the amount of \$50,613.10. On Roll Call: Ayes: Ald. Whitaker, Daugherty, Gelhard, Wiese, Goldberg, and Shaw. Noes: None. Absent: None. Motion carried unanimously.

III. File No _____

Communication from City Services Director, re: Payment 1 to Scherrer Construction Company--Richard E. Maslowski Community Park

Based upon the recommendation of the City Service Director, motion was made by Ald. Wiese, seconded by Ald. Whitaker, to approve Payment 1 in the amount of \$480,682.80 to Scherrer Construction Company for work completed at Richard E. Maslowski Community Park. Ayes: Ald. Whitaker, Daugherty, Gelhard, Goldberg, Wiese and Shaw. Noes: None. Absent: None. Motion carried unanimously.

IV. File No _____

Communication from iPic Entertainment, re: Second Amendment to Developers Agreement between Bayshore Town Center and the CDA.

iPic Entertainment is requesting an amendment to the Developer Agreement with Bayshore Mall. The amendment includes the removal of the bowling alley and replace them with two theatres that will not exceed 100 seats per theatre. Theatre seating would increase from 430 seats to a maximum of 630 seats. They are also requesting that the age restrictions identified in the Development Agreement be removed in order to encourage more families to use the facility at Bayshore Town Center. The facility would adhere to the restrictions for youth for Bayshore Town Center.

Based upon the recommendation of the CDA, motion was made by Ald. Gelhard, seconded by Ald. Whitaker, to approve amendment to Section i. of Exhibit M of the Second Amendment to Development Agreement Bayshore Mall N\K\A Bayshore Town Center LLC allowing for the removal of the bowling alley, the addition of two additional theaters with a

maximum capacity of 100 persons in each theater and the removal of the age restrictions for the multi-screen cinema. Ayes: Ald. Whitaker, Daugherty, Gelhard, Goldberg, Wiese and Shaw. Noes: None. Absent: None. Motion carried unanimously.

V. File No _____

Communication from City Treasurer, re: Lease of 5960 N. Port Washington Road for the sale of Christmas Trees.

Ms. Reiss informed the Council that Pat's County Line Market had rented this property from the City for several years for the sale of Christmas trees. Mr. Ottman of Ottman Christmas Trees wishes to continue the operation and had worked with Ms. Guidinger in the past. This fee is in addition to the permit for selling Christmas trees.

Based on the recommendation of the City Treasurer motion was made by Ald. Shaw, seconded by Ald. Goldberg, to approve the rental of 5960 N. Port Washington Road for the sum of \$700 to Ottam Christmas Trees to Sell Christmas Trees during the 2016 holiday season. Ayes: Ald. Whitaker, Daugherty, Gelhard, Wiese, Goldberg and Shaw. Noes: None. Absent: None. Motion carried unanimously.

VI. File No _____

Communication from Finance Director, re: 2015 Financial Audit Report

Mr. Lanser informed the Council in prior years, the financial audit has been distributed with monthly reports. This year the report is placed on the agenda for the Common Council. Mr. Lanser stated the 2015 Financial Audit was good and there were no concerns to be identified.

Motion was made by Ald. Daugherty, seconded by Ald. Gelhard, to place the 2015 Financial Audit Report on file. Ayes: Ald. Whitaker, Daugherty, Gelhard, Wiese, Goldberg and Shaw. Noes: None. Absent: None. Motion carried unanimously.

UNFINISHED BUSINESS.

VII. File No _____

Reconsideration City email addresses for the Mayor and Council.

Ald. Shaw requested the council members consider amending the new email addresses approved to include each Alderperson's and Mayor's full names within the email address. Ald. Shaw believes this would clarify who is sending and receiving the emails.

Ald. Wiese stated a concern with the changes this might bring with open records request laws. Attorney Fuchs advised the open records request laws would not change by going from a private email address to a public email address.

Motion was made by Ald. Shaw, seconded by Ald. Goldberg, to approve the council members be assigned Glendale domain email addresses as presented. Ayes: Ald. Whitaker, Daugherty, Gelhard, Wiese, Goldberg and Shaw. Noes: None. Absent: None. Motion carried unanimously

VIII. File No
Bike lanes on Bender Road

This item was reviewed at the September 26, 2016 Council Meeting. At the meeting, there were questions as to the feasibility of bike lanes extending west of Green Bay Avenue to the Richard E. Maslowski Community Park. James Hensel, P.E, North Shore Engineering indicated in an email that even with the removal of parking lanes, the width of W. Bender Rad would not support bike lanes.

It would not be possible to add bike lanes through the intersection Green Bay Avenue and Bender Road at this time, due to the current traffic pattern. The intersection would need to be reconstructed if the Council wanted bike lanes.

In additional correspondence from Mr. Hensel he stated that on Bender Road, east of Green Bay Avenue, all parking would have to be prohibited in order to accommodate bike lanes. If the Council wants to proceed with bike lanes on Bender Road, staff advises scheduling a public hearing and notifying the affected property owners.

Motion was made by Ald. Whitaker, seconded by Ald. Gelhard, to set a public hearing on the bike lanes for Bender Road for November 28, 2016 at 6:00 p.m. Ayes: Ald. Whitaker, Gelhard, Goldberg . Noes: Ald. Daugherty, Wiese, Shaw. Absent: None. Due to a tie vote by the Council, Mayor Kennedy voted Aye to approve. Motion carried.

IX. File No
Venue Naming Contest – Richard E. Maslowski Community Park

At the August 22, 2016 Common Council meeting, the Council approved the venue naming contest for the stage and amphitheater, beer garden and plaza, and the community room at Richard E. Maslowski Community Park. Submittals were received by residents and employees of the respective sponsors. Council members will submit their top three choices on names to staff. This information will be forwarded to the sponsors for final approval.

NEW BUSINESS.

X. File No
Natural Landscaping Issues – 5690 N. Dexter Avenue

Attorney Fuchs advised the Council that there have been some challenges with the upkeep of natural landscaping in the right-of-way at 5690 N. Dexter Avenue. Mr. Fuchs recommends scheduling a hearing to review the permit.

Motion by Ald. Goldberg, seconded by Ald. Wiese to set a hearing to review the permit granted to Mr. and Mrs. Lutz in 2008 to establish the requested plantings and require the property owners to establish grass within the terrace area as required by Ordinance 6.2.8(b) and Ordinance Section 8.1.9 (d)(10) for November 28, 2016 at 6:00 p.m. Ayes: Ald. Whitaker, Daugherty, Gelhard, Wiese, Goldberg and Shaw. Noes: None. Absent: None. Motion carried unanimously.

XI. File No
Set Additional Council Meeting for October 31, 2016

Deputy Clerk Wescott-Barten stated Mr. Szymborski from GovHR has requested a special council meeting on October 31, 2016. Mr. Szymborski will be submitting a recruitment portfolio to Mr. Wescott-Barten on October 28, 2016 at which time it will be distributed to all the council members.

Motion was made by Ald. Whitaker, seconded by Ald. Wiese, to schedule an additional Common Council meeting on October 31, 2016 starting at 6:00 p.m. Ayes: Ald. Whitaker, Daugherty, Gelhard, Wiese, Goldberg and Shaw. Noes: None. Absent: None. Motion carried unanimously.

XII. File No
MMSD Milwaukee River Watercourse Management Plan information

Ms. Reiss informed the Council of the MMSD Milwaukee River Watercourse Management Plan. There are 387 properties in Glendale that may be affected. The implementation of alternatives would be in conjunction with the municipalities on a voluntary basis. The MMSD Commission is expected to review this plan at the end of October. As more information is available it will be distributed to the Council.

For informational purpose only.

XIII. File No
Resolution requesting shoreline restoration upon removal of Estabrook Dam

Mayor Kennedy requested this resolution to restore the shoreline upon removal of Estabrook Dam. After speaking with the River Keepers group, there had been considerable restoration done after the removal of the dam at North Avenue. Glendale should encourage MMSD and the County to initiate shoreline restoration for properties which may have negative affects due to the removal of the dam.

Motion was made by Ald. Gelhard, seconded by Ald. Whitaker, to approve the resolution requesting shoreline restoration upon removal of Estabrook Dam. Ayes: Ald. Whitaker, Daugherty, Gelhard, Wiese, Goldberg and Shaw. Noes: None. Absent: None. Motion carried unanimously.

APPROVAL OF ACCOUNTS PAYABLE.

Motion was made by Ald. Whitaker, seconded by Ald. Shaw, to approve the accounts payable register dated October 5, 2016 for check numbers 37694 to 37757 totaling \$1,434,436.39 and prepaid checks, numbers 37541 to 37680 and 978 to 998 totaling \$12,633,205.33. On Roll Call: Ayes: Ald. Whitaker, Daugherty, Gelhard, Wiese, Goldberg 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.

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 6:40 p.m. until Monday, October 24, 2016 at 6:00 p.m.

Andrew Wescott-Barten
Deputy City Clerk

Recorded: October 11, 2016

50/ 10-24-16

Memorandum

To: Rachel Reiss, Deputy City Administrator
From: Dave Eastman, Director of City Services
Date: October 17, 2016
Re: Payment 3 and FINAL to UPI, LLC, for work completed on the reconstruction of W. Edward Lane. Project numbers 525-A-16, 525-W-16, 525-S-16, and 525-B-16.

I recommend the following FINAL payment to UPI, LLC, for work completed on the reconstruction of W. Edward Lane.

Original Contract:	\$770,147.90
Net Change Orders:	<u>\$10,240.00</u>
Revised Contract:	\$780,387.90

Work Completed to Date:	\$749,867.98
Less Payment 1:	\$352,367.82
Less Payment 2:	\$283,866.02
Less Retainage (0%):	<u>\$ 0.00</u>

Final Payment	\$113,634.14
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APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
 City of Glendale
 5909 N. Milwaukee River Parkway
 Glendale, WI 53209
FROM CONTRACTOR:
 UPI, LLC
 2180 S. Springdale Rd.
 New Berlin, WI 53146

PROJECT:
 Edward Ln. - Sanitary, Water, Storm
 and Street Reconstruction

VIA ARCHITECT:
 North Shore Engineering
 11433 N. Port Washington Rd.
 Mequon, WI 53092

APPLICATION #: 3 & Final
PERIOD TO: 10/01/16
PROJECT NOS: 525-A-16
 525-W-16, 525-S-16, 525-B-16
CONTRACT DATE: 05/09/16

Distribution to:

Owner	
Const. Mgr	
Architect	
Contractor	

CONTRACTOR: UPI, LLC
 By: *[Signature]* Date: 10/6/16

State of: WI
 County of: Waukesha
 Subscribed and sworn to before me this 6th day of October

Notary Public: *[Signature]*
 My Commission expires: 8-3-18

CERTIFICATE FOR PAYMENT
 In accordance with Contract Documents, based on on-site observations and the data and information 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.

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 therein is now due.

1. ORIGINAL CONTRACT SUM	\$ 770,147.90
2. Net change by Change Orders	\$ 10,240.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$ 780,387.90
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)	\$ 749,867.98

5. RETAINAGE:

a. _____ of Completed Work (Columns D+E on Continuation Sheet)	\$ _____
b. 10.0% of Stored Material (Column F on Continuation Sheet) Total Retainage (Line 5a + 5b or	\$ _____

Total in Column 1 of Continuation Sheet	\$ _____
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 749,867.98

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ _____
8. CURRENT PAYMENT DUE	\$ 636,233.85
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 113,634.13

AMOUNT CERTIFIED THIS PAYMENT: \$0,202,15
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: JAMES M BEAVER
 By: *[Signature]* Date: 10/17/2016

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 of Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$10,240.00	
Total approved this Month	\$10,240.00	
TOTALS	\$10,240.00	
NET CHANGES by Change Order		\$10,240.00



FISCAL IMPACT STATEMENT

Item: 5a

Amount Requested: \$113,634.14

Budget: \$1,120,830 – 2016 Capital Budget

Comments: The change order for \$10,240 was storm, water, and sanitary later repairs. Including engineering and design fees, this project came in under budget.

Recommendation: Approve the payment as submitted.

Rachel Reiss, Deputy City Administrator

October 19, 2016

5b/10-24-16

Memorandum

To: Rachel Reiss, Deputy City Administrator
From: Dave Eastman, Director of City Services
Date: October 17, 2016
Re: Payment 2 and FINAL 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 2 and FINAL 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>\$14,578.12</u>
Revised Contract:	\$433,524.76
Work Completed to Date:	\$444,689.48
Less Payment 1:	\$265,261.85
Less Retainage (0%):	<u>\$ 0.00</u>
Final Payment	\$179,427.63

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:
 City of Glendale
 5909 North Milwaukee River Parkway
 Glendale, WI 53209

FROM CONTRACTOR:
 Buteyn-Peterson Const.
 N7337 Dairyland Drive
 Sheboygan, WI 53083

CONTRACT FOR:

PROJECT:
 N. Atwahl Drive Water
 Main Const. and Street
 Resurfacing

VIA ARCHITECT:

AIA DOCUMENT G702
 APPLICATION NO: 2 FINAL

PERIOD TO: 10/7/2016

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 \$ 14,578.12
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 433,524.76
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 444,689.48
5. RETAINAGE:
 - a. 0 % of Completed Work \$
 - b. % of Stored Material \$
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 444,689.48
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 265,261.85
8. CURRENT PAYMENT DUE \$ 179,427.63
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$9,041.00	
Total approved this Month	\$5,537.12	
TOTALS	\$14,578.12	\$0.00
NET CHANGES by Change Order	\$14,578.12	

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

CONTRACTOR: 
 By: _____ Date: 10/7/2016

State of: Wisconsin County of: Sheboygan
 Subscribed and sworn to before me this 7th day of October, 2016
 Notary Public: 
 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 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 \$ 165,466.48
 THIS PAYMENT
 TOTAL AMOUNT CERTIFIED THIS PROJECT - \$444,689.48
 (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.)

By:  Date: 10/12/16
 Architect: _____

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: 5a

Amount Requested: \$179,427.63

Budget: \$650,000 – 2016 Capital Budget

Comments: The change orders for \$14,578.12 were for installation of storm sewer pipe, additional sod, and hydrant extensions. Including engineering and design fees, this project came in under budget.

Recommendation: Approve the payment as submitted.

Rachel Reiss, Deputy City Administrator

October 19, 2016

5c / 10-24-16

11/19/2016 10:00:00 AM

Memorandum

To: Mayor and Common Council
From: Rachel A. Reiss, Deputy City Administrator
Date: October 19, 2016
Re: Wine Tasting Samples – Trader Joes

Attached is a request from Trader Joe's requesting to serve wine samples in their store.

Section 7.2.4 (a) of the Code of Ordinances requires Council approval on a case by case basis to allow this request. The wine samples cannot be more than 1 fluid ounce and must be free of charge for consumption on the premises. Furthermore, the licensee may not provide more than 2 wine samples per day to any one person and only between the hours of 3:00 p.m. and 6:00 p.m.

The request meets the requirements of the code. Staff recommends approval of this request.



Thomas B. Henry, Esquire
Direct Dial: 412-456-2127
E-mail Address: tom@flaherty-ohara.com

Pittsburgh Office:
610 Smithfield Street 412-456-2001
Suite 300 FAX: 412-456-2019
Pittsburgh, PA 15222 www.flaherty-ohara.com
Toll Free: 1-866-4BEVLAW
File No.: 35028.001

October 6, 2016

via Electronic Mail

Mayor and Common Council
c/o Rachel Reiss
City of Glendale
5909 N Milwaukee River Parkway
Glendale, WI 53209
(414) 228-1700

Re: Request for Approval of Wine Taste Samples

Dear Mayor Kennedy and Council Members,

I represent Trader Joe's East, Inc. ("Trader Joe's") in connection with alcohol beverage licensing including licensing matters at the Trader Joe's located at Bayshore Town Center 5600 N. Port Washington Road, Glendale WI. Trader Joe's holds a Class A Liquor license issued by the City at the above location and is seeking approval to provide complimentary wine taste samples to its customers.

Our understanding is that, pursuant to the City Code of Ordinances, the City Council may approve wine taste sampling by Class A licensees after review of the licensee's proposal and subject to certain conditions set forth in the Code. Trader Joe's would like to provide one ounce wine samples (not more than two samples per day to any one customer) on certain days between the hours of 3:00pm and 6:00pm.

On behalf of Trader Joe's I respectfully request that this matter be placed on the next available City Council Regular Meeting Agenda. Store Manager Jose Mendiola will make himself available to answer questions if needed.

Please contact me at (412) 456-2127 or tom@flaherty-ohara.com to confirm the date this matter may be included on the agenda.

Thank you for your consideration of this matter.

{F1488275.1}

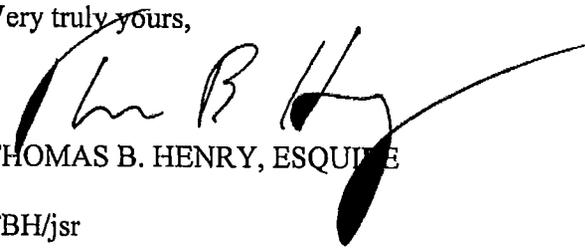


Pittsburgh Office:
610 Smithfield Street
Suite 300
Pittsburgh, PA 15222

412-456-2001
FAX: 412-456-2019
www.flaherty-ohara.com

October 6, 2016
Page 2

Very truly yours,



THOMAS B. HENRY, ESQUIRE

TBH/jsr

{F1488275.1}

Pittsburgh

Philadelphia

Harrisburg

Sd / 10-24-16

Memorandum

To: Mayor and Common Council
From: Rachel A. Reiss, Deputy City Administrator
Date: October 19, 2016
Re: Extended Retail Hours

Several Bayshore Town Center retailers have expressed an interest in extending their hours of operation for Thanksgiving Day evening sometimes referred to as Black Friday, as well as various days close to Christmas. This day is typically the largest retailer day of the year. Currently, ordinances prohibit retail establishments from being open from 10:00 p.m. to 6:00 a.m. The Council permitted several stores to open earlier, provided they covered the cost of the additional Police protection. The Police Chief has determined that the hourly rate these retailers would be charged would be \$87.51 per hour, which would cover the cost, on an overtime basis, for additional officers at the Town Center during these hours.

In addition to Kohl's we anticipate requests from Gap/Gapkids, Banana Republic, Express Clothing, Boston Store, Charlotte Russe and several other retail stores in the Bayshore Town Center.

As in the past several years, it is recommended to grant the request for extended hours, subject to the payment of the Police related fees.

ad



BRANDON LADWIG
Direct Dial: 262.703.1691
Facsimile: 262.704.1337
brandon.ladwig@kohls.com

October 6, 2016

Rachel Reiss
Deputy City Administrator
City of Glendale
5909 North Milwaukee River Parkway
Glendale, WI 53209

RE: Request for Holiday Extended Hours
Kohl's Store #089 – Bayshore Town Center, 5650 N. Bayshore Drive, Glendale, WI 53217

Dear Ms. Reiss:

Kohl's respectfully requests to be open longer than the permitted hours of 6am to 10pm. Kohl's requests the following times beyond the permitted hours:

Thursday, November 24 (Thanksgiving Day): 6pm - 12am
Friday, November 25 (Black Friday): 12am - 12am

Tuesday, December 20: 6am - 12am
Wednesday, December 21: 6am - 12am
Thursday, December 22: 6am - 12am
Friday, December 23: 6am - 12am
Saturday, December 24: 6am - 6pm

Our understanding is that this action requires a variance to existing ordinances of the City of Glendale.

Like other major retailers, Kohl's needs some flexibility to meet its competition, including having the ability to extend its operating hours during the holiday season. Kohl's request is consistent with what the Common Council approved last year.

Thank you for your consideration of this request. If you have any questions, please feel free to contact me.

Sincerely,

Brandon Ladwig
Portfolio Management Coordinator

5e/10-24-16

MEMORANDUM



City of Glendale
5909 N. Milwaukee River Parkway
Glendale, WI 53209-3815
Phone (414) 228-1702
Fax (414) 228-1724

To: Mayor and Common Council
From: Linda DiFrances, City Treasurer
Date: October 19, 2016
Subject: Applications for Permits to Sell Christmas Trees

We have received the following two applications for permits to sell Christmas trees:

- 1) Submitted by Kenneth Ottman (Ottman Christmas Trees), 2769 N. 73rd St., Milwaukee, WI for trees to be sold at 5960 N. Port Washington Road from November 15 through December 31, 2016.
- 2) Submitted by Village Outdoor Living, 6075 N. Green Bay Ave., Glendale, WI for trees to be sold at 6075 N. Green Bay Ave. from date of approval through December 31, 2016.

Both applicants are renewals and have been previously permitted for these locations. I recommend your approval of both applications for the 2016 holiday season.

STATE OF WISCONSIN

Milwaukee County }
 } ss.
City of Glendale }

Permit Fee Paid \$ _____	Receipt # _____
Date Issued _____	Permit # _____

APPLICATION FOR PERMIT TO SELL CHRISTMAS TREES

Check One: New **Renewal**

The undersigned hereby applies for a permit to sell Christmas Trees at the premises described below, in the City of Glendale, from the date hereof until December 31, 2016, unless sooner revoked, subject to the limitations imposed by Section 15.09 of the General Ordinances of the City of Glendale, and acts amendatory thereof, and supplementary thereto, and hereby agree to comply with all laws, resolutions, ordinances and regulations affecting the sale of such trees if a permit be granted to me.

Name of Applicant: <u>Kenneth OTTMAN (OTTMAN Christmas Trees)</u>	Telephone Number: <u>414-254-5604</u>
--	--

Applicant's Address: <u>2769 N. 73rd St.</u>	e-mail: <u>ken@firstchoicetreecare.com</u>
---	---

City, State, Zip Code:
MILWAUKEE, WI 53210

How long have you continuously resided in this city? <u>N/A</u>	How long have you continuously resided in this state? <u>40 years</u>
--	--

Location where business is to be conducted:
5960 N. Port Washington Rd

Are you the owner of the premises proposed to be used?
NO

If no, are you a tenant?
Yes

If you are a tenant, for how long a period does the lease extend?
November 15, 2016 thru December 31, 2016

I declare under penalty of law that all of the information is true and correct to the best of my knowledge and belief:

<u>Kenneth A Ottman</u> Signature of Applicant:	<u>10/4/16</u> Date:
--	-------------------------

Memorandum

To: Rachel Reiss, Deputy City Administrator
From: Dave Eastman, Director of City Services
Date: October 20, 2016
Re: 2017 Stormwater User Fee Increase

The City's current stormwater user fee of \$70.00 per year per household does not provide sufficient funding for the increased stormwater maintenance activities and capital improvement projects. The Wisconsin Department of Natural Resources is requiring an annual catch basin cleaning program and an intensive street sweeping program. In addition, the City must perform stormwater pollutant testing, conduct an annual inspection of all storm sewer outfalls, and establish an illicit discharge program.

For 2017, I recommend increasing the annual equivalent residential stormwater user fee to \$80.00 per year per household. This increase will provide funding for our storm sewer maintenance program, street sweeping program, catch basin cleaning program, and storm sewer capital improvement projects. Listed below is the proposed fee schedule for 2017.

2016	14,084 ERUnits x \$70.00 per year per household =	\$985,880.00
2017	14,145 ERUnits x \$80.00 per year per household =	\$1,131,600.00

Memorandum

To: Rachel Reiss, Deputy City Administrator
From: Dave Eastman, Director of City Services
Date: October 20, 2016
Re: 2017 Sanitary Sewer Rate Increase

The City's current local sanitary sewer rate of \$1.55 per 1000 gallons does not provide sufficient funding for the City's ongoing sanitary sewer main line repairs, operation/maintenance programs, private property infiltration/inflow control program, capacity management, operation, and maintenance (CMOM) program, and capital improvement projects.

To fund these programs in 2017, I recommend increasing the local sanitary sewer user fee to \$1.75 per 1000 gallons. This increase will provide additional funding for the City's ongoing sanitary sewer main lining program, operation/maintenance programs, CMOM program, private property sanitary sewer lateral repair program, and capital improvement projects. Please find listed below the proposed local sanitary sewer rate increase and projected revenue for 2017.

2012	\$1.55 per 1000 gallons x 490,929,000 gallons = \$760,940.00
2017	\$1.75 per 1000 gallons x 446,945,000 gallons = \$782,153.75

**SEVENTH AMENDMENT TO DEVELOPMENT AGREEMENT
BAYSHORE MALL N/K/A BAYSHORE TOWN CENTER LLC**

WHEREAS, the parties have previously entered into a Development Agreement for a redevelopment area specifically described on Exhibit A, and which Development Agreement has been executed under date of June 30 and July 1, 2004; and

WHEREAS, the parties have previously entered into a Second Amendment to Development Agreement for the area specifically described on Exhibit A, and which Second Amendment to Development Agreement has been executed under date of September 22 and November 13, 2006, by and between the parties, and

WHEREAS, the aforescribed Agreement includes a listing of prohibited uses within the redevelopment area, which prohibited uses are set forth in Exhibit M to the Agreement, and which specifically includes a prohibition of multiple screen movie theaters as item d on Exhibit M; and

WHEREAS, the parties to this Agreement desire to again amend Exhibit M, and the Common Council of the City of Glendale is in accord with the developer, its assignees, and the Community Development Authority of the City of Glendale, that the following amendment to the Development Agreement is in the public interest;

NOW THEREFORE IT IS HEREBY AGREED between the City of Glendale, the Community Development Authority of the City of Glendale, and the Bayshore Town Center LLC, and its assignee, iPic Entertainment, that Exhibit M of the aforescribed Development is hereby amended and readopted as follows:

Exhibit M

List of Prohibited Uses

- a. All uses identified is Sec. 13.1.13(c)(1) through (c)(12), (c)(16) through (c)(19), and (c)(21) through (c)(23) of the Zoning Code of the City of Glendale.
- b. All used identified in Section 13.1.39(b)(1) through (b)(3), (b)(5), and (b)(7) of the Zoning Code of the City of Glendale.
- c. Any industrial use.
- d. Multi-screen cinemas, except as provided for hereafter.
- e. Nursing homes.
- f. Community-based residential facilities.
- g. Bookstores, video stores and arcades selling, renting or exhibiting adult and/or pornographic materials.
- h. Tax exempt uses if such use shall interfere with, defeat, or violate any other provision of this Agreement.

List of Conditional Uses

- i. Entertainment venues, not exceeding 40,000 square feet, anchored by a formal restaurant serving food at tables and having a seating capacity of not more than 375 patrons with a full service bar, and which restaurant supports secondary uses facilitating: (i) either improvisational comedy or live theater with seating capacity of 350 seats; and (ii) mini- audio-visual auditoriums for the display of traditional films, business meetings, and the transmission or retransmission of sporting events providing that such auditoriums of no more than eight (8) do not have a total seating exceeding 630 and no more than 100 seats in one auditorium and will be restricted to customers consistent with such restrictions as applied to the general mall area, and which entertainment venues by virtue of their operational plan, amenities, and nature will command admission, use, service and sale prices in the upper ranges of the market and which conditional use must comply, both as to physical characteristic, use, and operation, with all plans as approved and all conditions as imposed by the City of Glendale in the plans as approved and all conditions as imposed by the City of Glendale in the course of granting such conditional use. The CDA reserves the right to revoke, in part or in total, the uses allowed under this provision in the event the CDA finds, upon recommendation of the Glendale Police Chief, that such use, or portion thereof, presents a risk to the public health, welfare, or safety. Evidence of such risk may include but is not limited to, multiple police contacts, arrests, or related prosecutions.

BTC:

BAYSHORE TOWN CENTER, LLC, a
Delaware limited liability company

By _____

CDA:

**CITY OF GLENDALE COMMUNITY
DEVELOPMENT AUTHORITY**, a duly
constituted community development authority under
Section 66.1335 Wis. Stats.

By _____
Bryan Kennedy, Chairperson

By _____
, Secretary

State of Wisconsin)
) ss
County of Milwaukee)

This instrument was acknowledged before me this ____ day of _____, 2016, by
_____ of Bayshore Town Center, LLC.

(_____)
My commission expires _____

State of Wisconsin)
) ss
County of Milwaukee)

This instrument was acknowledged before me this ____ day of _____, 2016, by
Bryan Kennedy as Chairperson and _____ as Secretary of the City of Glendale
Community Development Authority.

(_____)
My commission expires _____

EXHIBIT A

Legal Description of C-Wing Land

Fee Title in and to the following tract of land in Milwaukee County, State of Wisconsin, described as follows:

That part of Government Lots 3 and 4 in the Southeast 1/4 of Section 29, Town 8 North, Range 22 East, bounded and described as follows: Commencing at the Southwest corner of said Southeast 1/4; thence North 00°28'27" West along the West line of said Southeast 1/4, 828.12 feet to the South line of the North 15 acres of Government Lot 4; thence North 89°35'33" East along said South line, 390.12 feet to the point of beginning; thence North 5°25'30" East, 319.50 feet; thence North 84°34'30" West, 346.37 feet to the East right of way of Port Washington Road and a point on a nontangent curve to the right; thence 39.56 feet along said curve to the right with a radius of 507.96 feet whose chord bears North 14°57'15" East, 39.55 feet to a non tangent line; thence South 84°34'30" East, 445.83 feet; thence North 5°25'30" East, 371.96 feet; thence North 84°34'30" West, 289.40 feet to the East right of way of Port Washington Road; thence North 30°02'33" East along said East right of way, 9.59 feet to the start of a curve to the right; thence 33.40 feet along said curve to the right with a radius of 2,741.32 feet whose chord bears North 30°23'30" East, 33.40 feet to a nontangent line; thence South 84°34'30" East, 271.31 feet; thence North 5°25'30" East, 136.09 feet; thence South 84°34'30" East, 8.00 feet; thence North 5°25'30" East, 105.66 feet; thence South 84°34'30" East, 33.00 feet; thence South 5°25'30" West, 652.70 feet; thence South 84°34'30" East, 13.50 feet to the start of a curve to the right; thence 157.86 feet along said curve to the right with a radius of 100.50 feet whose chord bears South 39°34'31" East, 142.13 feet; thence South 5°25'30" West, 193.58 feet; thence South 84°34'30" East, 369.60 feet to the aforesaid South line of the North 15 acres of Government Lot 4; thence South 89°35'33" West along said South line, 410.73 feet; thence North 5°25'30" East, 235.32 feet to the start of a curve to the left; thence 96.60 feet along said curve to the left with a radius of 61.50 feet whose chord bears North 39°34'31" West, 86.97 feet; thence North 84°34'30" West, 121.50 feet; thence South 5°25'30" West, 315.51 feet to the aforesaid South line of the North 15 acres of Government Lot 4; thence South 89°35'33" West along said South line, 39.20 feet to the point of beginning.

This parcel contains **2.064 acres**, more or less.

7a/10-2416

MEMORANDUM

TO: Mayor, Common Council
FROM: Colette C. Reinke
RE: Joining the North Shore Environmental Health Consortium
DATE: October 19, 2016

The North Shore Health Department and the Department of Agriculture, Trade, and Consumer Protection (DATCP) recently notified staff that Glendale has been issuing licenses to food establishments, but does not hold a valid agent contract or status with the DATCP. This is required under Wis. Stat. Sec. 97.41. The DATCP has requested that this be remedied as soon as possible.

Glendale currently issues licenses and performs inspections for food establishments through a contracted individual who does not have agent status and cannot obtain agent status as Sec. 97.41 specifically provides that DATCP can enter into agent agreements with local health departments. Staff has determined that the most efficient way to resolve the issue is to join the North Shore Environmental Health Commission (NSEHC). The DATCP has stated that they find this as a completely acceptable resolution.

Currently, Glendale is part of the North Shore Health Department, but it is not part of the NSEHC, which holds an agent agreement with the DATCP and is the designated agent for all other North Shore municipalities. The NSEHC has authority to make investigations or inspections and enforce DATCP state regulations for the operation of retail food establishments, restaurants, hotels and motels, tourist rooming houses, bed and breakfast establishments, campgrounds, recreational and educational camps, tattoo and body piercing establishments, public swimming pools, and establishments possessing class A, class B, or class C alcohol

beverage licenses (for sanitation and health purposes and not alcohol licensing purposes), and in making investigations and inspections of food vending machines, their operators, vending machine commissaries, and the national school lunch and breakfast program and establishing permit and inspection fees related to the inspections and issuance of such permits.

The DATCP and the NSEHC will be amending their contract as soon as possible to include Glendale as part of the NSEHC's jurisdiction as agent. The Code will need to be amended to give authority to the NSEHC to enforce local and state regulations. The NSEHC has an ordinance drafted, which staff is reviewing and will be presenting to the Council on a later date as this transition takes place.

A RESOLUTION TO JOIN THE NORTH SHORE ENVIRONMENTAL HEALTH CONSORTIUM

WHEREAS, Wis. Stats. §§ 97.41 authorizes local health departments to become the designated agent of the state Department of Agriculture, Trade, and Consumer Protection (DATCP) for the purpose of issuing permits, making investigations or inspections and enforcing the applicable State Administrative Codes, and

WHEREAS, the City of Glendale does not hold an agent agreement with the DATCP, and

WHEREAS, the North Shore Environmental Health Consortium (NSEHC) holds an agent agreement with the DATCP and is a designated agent.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of Glendale as follows:

1. The City will join the NSEHC.
2. After the contract between the NSEHC and the DATCP is amended to include the City, it will be within the NSEHC’s jurisdiction for being an agent.
3. The City will amend the Code of Ordinances as related to licensing and inspection for food, lodging, and recreational facilities, to grant authority to the NSEHC, as an agent of the DATCP, to enforce the provisions of the Code and State Statutes and Administrative Codes.

PASSED AND ADOPTED this ____ day of _____, 2016.

Countersigned:

Bryan Kennedy, Mayor

Karen L. Couillard, City Clerk

OFFICE OF THE CITY CLERK
CITY OF GLENDALE
5909 N. MILWAUKEE RIVER PKWY.
GLENDALE, WI 53209

This Resolution was drafted by:
Colette C. Reinke
City of Glendale, Assistant Attorney

7b/10-24-16

STATE OF WISCONSIN : CITY OF GLENDALE : MILWAUKEE COUNTY

RESOLUTION NO.

A Resolution Approving the 2017 North Shore Fire Department Fees For Service Schedule.

WHEREAS, the Board of Directors of the North Shore Fire Department has recommended that the 2015 North Shore Fire Department Fees for Services, attached to and made a part of this Resolution (hereinafter the "Service Fees"), be approved by each of the municipalities a party to the 1994 Amended and Restated North Shore Fire Department Agreement (hereinafter "the Agreement"); and

WHEREAS, the Agreement requires that all fees for service must be submitted to the governing bodies of the Villages of Bayside, Brown Deer, Fox Point, River Hills, Shorewood and Whitefish Bay and the City of Glendale for approval by not less than five (5) of these seven (7) municipalities; and

WHEREAS, upon approval by not less than five (5) of these seven (7) municipalities the appropriate North Shore Fire Department officials are authorized to charge and collect the Service Fees; and

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Glendale that the City of Glendale hereby approves the Service Fees in the form presented as attached and directs the City Clerk to provide a certified copy of this Resolution to the North Shore Fire Department.

PASSED AND ADOPTED by the Common Council of the City of Glendale this 24th day of October, 2016.

CITY OF GLENDALE

Mayor Bryan Kennedy

Countersigned:

Karen Couillard
City Clerk

STATE OF WISCONSIN; NORTH SHORE FIRE DEPARTMENT; MILWAUKEE COUNTY

RESOLUTION NO. – 16-03

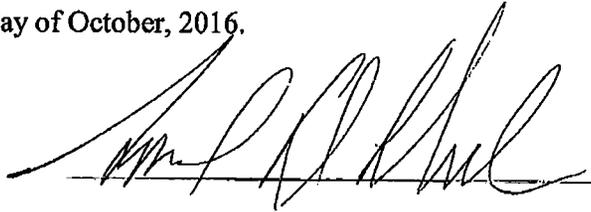
**A Resolution Recommending the 2017 NSFD
Fees For Service Schedule.**

WHEREAS, the Board of Directors of the North Shore Fire Department (“NSFD”) can recommend fees for service to be charged by the Department to the member municipalities for their approval in accordance with the Amended and Restated North Shore Fire Department Agreement (“the Agreement”); and

WHEREAS, the Board of Directors of the NSFD hereby finds that the implementation of fees for service are necessary to recover costs incurred by the Department to provide certain services.

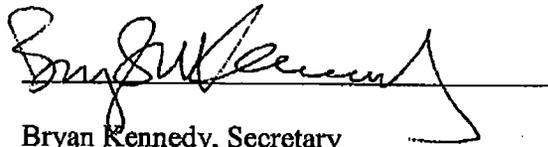
NOW, THEREFORE, BE IT RESOLVED, that a majority of the Board of Directors recommends the implementation of the updated fees detailed in the 2017 NSFD Fees for Service Schedule attached to this Resolution.

PASSED AND ADOPTED this 11th day of October, 2016.



Samuel D. Dickman, President

Countersigned:



Bryan Kennedy, Secretary

Item	2016	2017
BLS service and/or treatment without transport (Resident)	109.25	111.54
BLS service and/or treatment without transport (Non-Resident)	163.34	166.77
Paramedic service and/or treatment without transport (Resident)	135.76	138.61
Paramedic service and/or treatment without transport (Non-Resident)	185.61	189.51
BLS service with transport (Resident)	630.02	674.12
BLS service with transport (Non-Resident)	762.60	778.61
Paramedic service with transport Level - ALS-1 (Resident)	719.11	769.45
Paramedic service with transport Level - ALS-2 (Resident)	828.36	845.75
Paramedic service with transport Level - ALS-1 (Non-Resident)	849.57	867.41
Paramedic service with transport Level - ALS-2 (Non-Resident)	980.03	1000.61
Paramedic service and invasive treatment without transport (Resident)	135.76	138.61
Paramedic service and invasive treatment without transport (Non-Resident)	190.92	194.92
Defibrillation	109.25	111.54
IV and supplies	65.76	67.14
Intubation	81.67	83.38
ALS supplies	86.97	88.80
Oxygen and supplies	81.67	83.38
Mileage (rate per loaded mile)	15.91	17.02
EKG	109.25	111.54
Drugs, Group-1: Albuterol, Amioderone (30 mg), Aspirin, Atropine, Benadryl, Calcium Gluconate, Dextrose, Duoneb, D5W, Glucose (oral), Nitroglycerin, Sodium Normal Saline (bags & carpujet), Versed, Zofran Tabs, Zofran IV	35.00	35.74
Drugs, Group-2: Calcium Chloride, Dopamine, Epinephrine (IM or IV, not by Epi-pen), Lidocaine, Sodium Bicarbonate	40.30	41.15
Drugs, Group-3: Fentanyl, Ketamine, Medazolam, Narcan	51.97	53.06
Epinephrine by Epi-pen	103.94	106.13
Adenosine	97.58	99.63
Glucagon, up to 1 Mg	97.58	99.63
Solmedrol, 41-125 Mg	63.64	64.98
E-Z IO	130.46	133.20
Spinal Immobilization	135.76	138.61
Triage barcode wristbands	3.18	3.25
Cyano-kits	980.03	1000.61
CPAP mask	48.79	49.81

Fire Prevention Permits/Inspections:

	2016	2017
Fire Department Services for Vehicles	\$500	\$500
Occupancy Inspection	\$75.00 (\$25/multi-family unit with \$75 minimum)	\$75.00 (\$25/multi-family unit with \$75 minimum)
Work without Permit	Double normal fee	Double normal fee
Re-inspection Fee	75	75
Special Plan Review/Inspection	Subject to actual cost	Subject to actual cost
Variance Requests	\$100/code section	\$100/code section
Inspection Request (less than 72 hrs notice)	\$75/hr 2 hr. minimum	\$75/hr 2 hr. minimum
Inspection Non-Business Hours	\$100/hr 2 hr. minimum	\$100/hr 2 hr. minimum

Plan Review (Includes Site Inspection):

	2016	2017
Construction Compliance with Fire Code	\$.07/sq. ft. (\$75 minimum)	\$.07/sq. ft. (\$75 minimum)
Performance Based or Alternative Design	\$.07/sq. ft. (\$100 minimum)	\$.07/sq. ft. (\$100 minimum)
Fire Alarm and Detection Systems	\$.07/sq. ft. (\$75 minimum)	\$.07/sq. ft. (\$75 minimum)
Audio/Visual Annunciation Systems	\$250 up to 20 devices, \$500 over 20 devices	\$250 up to 20 devices, \$500 over 20 devices
Hood and Duct Suppression Systems	\$100 per system	\$100 per system
Other Suppression Systems (FM200, Cardox, etc.)	\$100/plan	\$100/plan
Smoke Evacuation	\$75/plan	\$75/plan
Water-based Sprinkler Systems (new or altered <20 heads)	\$100	\$100
Water-based Sprinkler Systems (new or altered >20 heads)	\$.07/sq. ft. (\$100 minimum)	\$.07/sq. ft. (\$100 minimum)
Spray Booth Operations	\$100	\$100

Acceptance Tests:

	2016	2017
Hydro-test of Sprinkler Piping (2 hr. test)	\$125	\$125
Fire Pump	\$100	\$100
Fire Alarm and Detection System	\$100	\$100
Hood and Duct Suppression System	\$100	\$100
Other Suppression	\$100	\$100
Smoke Evacuation System	\$100	\$100
Spray Booth System	\$100	\$100

Other Permit Items:

	2016	2017
Bonfires, Cermonial Fires, Vegetation Burns	\$50	\$50
Hot Work	\$25	\$25
Indoor Vehicle Exhibits	\$25	\$25
Building Demolition	\$250	\$250
Tents for Public Assembly >400 sq. ft.	\$50	\$50
Temporary Fuel Storage	\$50	\$50
Fireworks Displays	\$125	\$125
Code Consulting/Emergency Planning	\$75/hour	\$75/hour

Administrative/Other Fees:

	2016	2017
CPR Certification	\$70/student	\$70/student
Open Records Requests	\$.25/page	\$.25/page
Record Locating Fees	As determined by the record custodian only if over \$50 per request.	As determined by the record custodian only if over \$50 per request.
Event Stand-by	Cost of personnel (loaded wage), vehicles/supplies plus 25% administrative fee.	Cost of personnel (loaded wage), vehicles/supplies plus 25% administrative fee.

ATTORNEYS AT LAW

JOHN F. FUCHS
REBECCA D. BOYLE
COURT COMMISSIONER
COLETTE C. REINKE

MEMORANDUM

TO: Mayor, Common Council
FROM: John F. Fuchs
RE: Closing Hours for Restaurants
DATE: October 7, 2016

The Plan Commission reviewed a request by a local restaurant for extended closing hours for the sole purpose of extended hours for off premise delivery. The establishment would still be closed on-site to the general public. It would merely take and fill delivery orders. The Plan Commission felt that it would be appropriate, subject to the imposition of conditions, and the review and revocation if it became a problem. An Ordinance allowing an extension of otherwise applicable closing times by two hours for that purpose is attached for you review and consideration.

ORDINANCE NO. _____

An Ordinance Amending Title 7, Chapter 15, Section 4 (a)(1)b of the Code of Ordinances of the City of Glendale Relating to Closing Hours for Restaurants

The Mayor and the Common Council of the City of Glendale, Milwaukee County, Wisconsin, do herewith ordain as follows, to-wit:

SECTION I

Title 7, Chapter 15, Section 4 (a)(1)b3 of the Glendale Code is hereby created to provide as follows:

- (3) Notwithstanding the limitations in section b. 1. and 2. above, a restaurant subject to the closing hours stated therein may apply to the Plan Commission for a Conditional Use Permit to be open an additional 2 hours from the applicable closing time for the sole purpose of taking and delivering carryout orders, provided that during such two hour extension, the business is closed and locked, and precludes entry by the general public. The Conditional Use Permit shall not run with the land. Such Conditional Use Permit, if issued, shall be issued in the sole discretion of the Plan Commission, and be subject to such conditions as imposed. The Conditional Use Permit shall limit the rights granted thereunder to only the specific applicant/grantee of the conditional use permit. Such permit shall be subject to yearly review, and to revocation in the event there is determined to be a health, welfare, or safety risk, or violation, in the discretion of the Plan Commission. In addition, such review and revocation may occur, upon notice and hearing, at such earlier times upon hearing and proceedings commenced in the sole discretion of the Plan Commission. Any such Conditional Use Permit granted shall further

be deemed probationary for the first 90 days after issuance, and may be revoked without cause during such time, upon notice to the holder thereof by the Plan Commission.

SECTION II

All ordinances or parts of ordinances contravening the terms and provisions of this ordinance are hereby to that extent repealed.

SECTION III

This Ordinance shall take effect upon passage and publication as provided by law, and the City Clerk shall so amend the Code of Ordinances of the City of Glendale, and shall indicate the date and number of this amending ordinance therein.

PASSED AND ADOPTED by the Common Council of the City of Glendale, this _____ day of _____, A.D. 20_____.

Countersigned:

Bryan Kennedy, Mayor

Karen L. Couillard, City Clerk

7d / 10-24-16

CITY OF GLENDALE



5909 North Milwaukee River Parkway
Glendale, Wisconsin 53209
(414) 228-1717

TO: Glendale Common Council
FROM: Shawn Lanser, Finance Director
DATE: October 17, 2016
RE: Residential billing for Sewer Usage

For decades, Glendale has billed residential sewer usage based on a winter quarter water usage for residential customers. The justification for this billing method was the winter quarter provided a reasonable estimate of water usage in the home that entered the sanitary sewer. The basis for the winter quarter water usage being billed each quarter for sewer was a homeowner would not have to pay sanitary sewer usage in the non-winter quarters for irrigation, sprinkling, and filling pools when the water does not enter the sanitary sewer.

The winter average usage for residential sewer billing presents various situations for the billing process:

1. If a residential customer has a leak in a winter quarter, the customer pays sewer usage on everything that goes in the sewer (just like commercial / industrial customers do anytime during the year). If a residential customer has the same leak in a non-winter billing quarter, they currently just pay for the extra water consumed without any extra sewer usage charge. It is hard to justify a customer pay sewer usage on a leak depending on which season the leak occurred.
2. For a residential customer to get a different sewer usage from the winter average, the customer needs to file a "sewer petition" with the Water Utility. After getting appropriate documentation of a leak/situation, a request is made to have the sewer usage changed to the billing area average usage. After a sewer petition is approved, the subsequent winter quarter, a look-back calculation is performed to see if any additional sewer usage should be billed above the previously billed (assigned) area average amount. The look back provision basically insures the resident is not under billed sewer usage based on their actual water usage
3. Snowbirds (customers who move away in the winter) have various situations for billing sewer usage. Some customers that only use a few thousand gallons in the winter quarter get a very low sewer usage set for the year. Other snowbirds that have zero usage for a whole quarter may be billed their own average usage or another calculation that seems more justified than billing the Glendale residential area average.

4. If the winter quarter happens to be your highest water usage period (maybe host family for a few weeks during the holidays), you likely get charged for more sewer usage during the year than water actually used.

Other communities bill residential sewer usage in various ways. Shorewood, Whitefish Bay, West Allis, and Waukesha bill sewer usage equal to water usage. They allow residents to install an additional meter for external water usage (filling pools, sprinklers) to get sewer usage credit. In Glendale, the homeowner cost to pull a plumbing permit, hire a plumber, and install a city owned extra water meter could be over \$300. The customer would be billed an extra water base charge for the extra city owned water meter.

So what happens when the Glendale Water Utility starts billing residential sewer usage each quarter to coincide with water usage?

1. Sewer usage billing becomes very simple and clear for residential customers.
2. Residential customers that do not water significantly should not notice much difference in the annual cost of sewer usage.
3. There may be some customers that do some external watering/fill swimming pools (less than 15,000 gallons a year) that may decide not to meter external water usage due to costs related to installing an additional water meter. Those customers may have their annual sewer usage charge increase by about \$3.50 per 1,000 external gallons used based on current rates (maybe \$50 a year).
4. I expect customers that use over 20,000 gallons of water a year outdoors may choose to have an additional water meter installed.
5. There would be less sewer petitions going to the Water Board requesting changes from a residential winter usage amount since winter water usage would no longer impact subsequent utility billings.

The Water Board had a concern regarding point #3 for swimming pool owners that drain pools for the winter (that water does not enter the sanitary sewer system). Accounts with residential swimming pools may apply for a pool filling sewer usage credit. If a Sensus water meter records a one-time spring spike in water usage for filling a swimming pool, that usage will not be billed as sewer usage (even without an additional meter being installed).

After reviewing all the issues surrounding how sewer usage is billed, it is my recommendation that the Common Council approve discontinuing billing residential sewer usage based on a winter quarter usage. I recommend starting with the winter quarter 2016-2017 utility billings, all residential sewer usage billings be based on water usage each quarter.

ORDINANCE NO. _____

An Ordinance Amending Section 9.2.3 and 9.2.6 of the Code of Ordinances of the City of Glendale Pertaining to User Charges and Billing

The Mayor and the Common Council of the City of Glendale, Milwaukee County, Wisconsin, do herewith ordain as follows, to-wit:

SECTION I

A. Section 9.2.3 of the Glendale Code is hereby amended to provide as follows:

USER CHARGES

There is hereby imposed a charge on each user in the City who discharges waste water, directly or indirectly, in to the wastewater system operated by the Commission. Such charge shall be in the amount specified below for the various classes of users.

(a) **Residential Users.** Applicable to this Subsection and section 9-2-7, the volume of water consumption shall be based on the subject customer's metered consumption of water where such data are available. If such data are not available, then an estimated customer's consumption shall be used pending adjustment based upon an actual meter reading when available.

B. Section 9.2.6 of the Glendale Code is hereby amended to provide as follows:

BILLING.

User, LCR and ICR charges shall be billed on a quarterly basis. Payment of such bills shall be made within twenty (20) days after mailing by the City. In the event that such bill is not paid when due, a penalty of one percent (1%) shall be added thereto.

SECTION II

All ordinances or parts of ordinances contravening the terms and provisions of this ordinance are hereby to that extent repealed.

SECTION III

This Ordinance shall take effect upon passage and publication as provided by law, and the City Clerk shall so amend the Code of Ordinances of the City of Glendale, and shall indicate the date and number of this amending ordinance therein.

PASSED AND ADOPTED by the Common Council of the City of Glendale, this _____
day of _____, A.D. 20____.

Countersigned:

Bryan Kennedy, Mayor

Karen L. Couillard, City Clerk

ORDINANCE NO. _____

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(a) **Residential Users.** Applicable to this Subsection and section 9-2-7, the volume of water consumption shall be based on the subject customer's metered consumption of water in the first quarter of the utility's billing area No. 1 and in the second quarter, of the utility's billing areas No. 2 and No. 3, where such data are available. If such data are not available, then an estimated the average individual residential customer's consumption in the area in which such residence is located shall be used pending adjustment based upon an actual meter reading when available.

B. Section 9.2.6 of the Glendale Code is hereby amended to provide as follows:

BILLING.

User, LCR and ICR charges shall be billed on a quarterly basis. Payment of such bills shall be made within twenty (20) days after mailing by the City. In the event that such bill is not paid when due, a penalty of threeone percent (31%) or minimum of thirty cents (30 cents) shall be added thereto.

SECTION II

All ordinances or parts of ordinances contravening the terms and provisions of this ordinance are hereby to that extent repealed.

SECTION III

This Ordinance shall take effect upon passage and publication as provided by law, and the City Clerk shall so amend the Code of Ordinances of the City of Glendale, and shall indicate the date and number of this amending ordinance therein.

PASSED AND ADOPTED by the Common Council of the City of Glendale, this _____
day of _____, A.D. 20____.

Countersigned:

Bryan Kennedy, Mayor

Karen L. Couillard, City Clerk

7e/10-24-16

Memorandum

To: Mayor and Common Council
From: Rachel A. Reiss, Deputy City Administrator
Date: October 19, 2016
Re: Glen Hills Apartments Request to Amend Developer Agreement

Attached is a request from Glen Hills Apartments to amend the developer agreement to include a pet playground. The Plan Commission reviewed and approved the request with conditions. The report from the Community Development Director and a memo regarding the action from Plan Commission are also attached.

Plan Commission Review: Request to Modify Planned Development District Agreement as to Use(s) Permitted, 6524-6744 North Sidney Place (Glen Hills Apartments, AKA Sidney Place Apartments, AKA Mill Pond PUD), Review proposal to install a fence enclosure within the 6554 North Sidney Place parcel for the purpose of a dog park (pet playground) for renters at the Glen Hills Apartments.

Munson, Incorporated, has submitted a Building Permit to install a 40' x 60' fence enclosure within the Glen Hills Apartments complex that is proposed as a "Dog Park." Several Site Plan exhibits, photographs of the environs, and rules for the Dog Park are included in the submittal review documents. The Glen Hills Apartments complex lands are zoned PD-Planned Unit Development District and, as such, the use of the site is per the original development project plan and Agreement and as subsequently amended by agreement.

The approved use of the site is for 224 multi-family housing units with 345 surface parking spaces, with lighting and landscaping, all in the existing configuration, and maintained per the Agreement. An Amendment was approved to construct a community facility whose plan was approved by the Plan Commission June 11, 2013, although the project has not yet moved forward.

The proposal for a Dog Park use on the property must first be considered by the Plan Commission per Zoning Code 13.1.55(c). If, in the opinion of the Plan Commission the proposed change does not constitute a substantial alteration of the original plan and the modification is recommended by the Plan Commission, the change may be made with the approval of the Common Council. The alternative is that the Plan Commission opinion is that the proposed change in use is a substantial alteration, which requires a complete review per the procedure given in Zoning Code 13.1.53 and 13.1.54, which essentially requires a petition to rezone the property with fee, complete plan submittal, and both the Plan Commission and Common Council public hearing requirement. The community facility followed the former process that did not include the public hearings.

City Staff are not aware of any other or similar pet enclosures within any of the Planned Unit Development projects located within the City of Glendale. Several years ago Coventry Apartments broached the possibility of such a facility but never submitted a formal request to do so.

The necessary action by the Plan Commission is to formulate an opinion as to whether introduction of a 40' x 60' fenced enclosure to be operated and maintained as Dog Park constitutes a substantial alteration to the original project which is a 224 unit multi-family housing complex, which will determine the procedure for further review by both the Plan Commission and the Common Council.

Reiss, Rachel

To: Stuebe, Todd
Subject: RE: Glen Hills apartments

Rachel:

The Plan Commission action was that the opinion of the Plan Commission is that the proposed fence enclosure for a pet playground (dog park) is not a substantial change to the existing Planned Unit Development as originally approved by the City, and that the Plan Commission recommends approval with the requirements of neighbor sign-off, limited hours of operation, that there be a vestibule, and Amendment to the Development Agreement. The vote was 6-1 in favor with Comm. Cohn voting against. The neighbor sign-off, as discussed at Plan Commission, would include the two single-family properties immediately east of and adjacent to the fence enclosure (6565 and 6585 North Range Line Road) and one property north and south of the adjacent two lots (6595 and 6555 North Range Line Road).

Todd

Call when issued 3e

Call (262) 544-8280 or 1-800-422-5220 INDEPENDENT INSPECTIONS, LTD.	<h1 style="margin: 0;">BUILDING</h1> <h2 style="margin: 0;">PERMIT APPLICATION</h2>	P316-853 PERMIT NO.
		TAX KEY #

ISSUING MUNICIPALITY	CITY OF GLENDALE	PROJECT LOCATION <small>(Building Address)</small>	6574 N SIDNEY PLACE
		PROJECT DESCRIPTION	DOG YARD FENCE ENCLOSURE
		<input type="checkbox"/> COMMERCIAL	<input type="checkbox"/> ONE & TWO FAMILY

Owner's Name GLEN HILLS APARTMENTS	Mailing Address - Include City & Zip 6600 N SIDNEY PLACE GLENDALE, WI 53209	Telephone - Include Area Code 414-351-3510
---------------------------------------	--	---

Construction Contractor (DC Lic No.) MUNSON INC. 347213 01-09-17	Mailing Address - Include City & Zip 6747 N SIDNEY PLACE GLENDALE, WI 53209	Telephone - Include Area Code 414-351-0800
---	--	---

Dwelling Contractor Qualifier (DCQ Lic No.) 303149 10-20-16	Dwelling Contractor Qualifier Shall Be An Owner, CEO, COB or Employee of Dwelling Contractor	Telephone - Include Area Code 414-351-0800
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Plumbing Contractor (Lic No.)	Mailing Address - Include City & Zip	Telephone - Include Area Code
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Electrical Contractor (Lic No.)	Mailing Address - Include City & Zip	Telephone - Include Area Code
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HVAC Contractor (Lic No.)	Mailing Address - Include City & Zip	Telephone - Include Area Code
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PROJECT INFORMATION				Subdivision Name		Lot No.	Block No.																					
Zoning District	Lot Area	Sq. Ft.	N.S.E.W. Setbacks	Front Ft.	Rear Ft.	Left Ft.	Right Ft.																					
1a. PROJECT	3. TYPE	6. ELECTRICAL	9. HVAC EQUIPMENT		12. ENERGY SOURCE																							
<input type="checkbox"/> New <input type="checkbox"/> Addition <input type="checkbox"/> Raze <input type="checkbox"/> Alteration <input type="checkbox"/> Repair <input type="checkbox"/> Move <input type="checkbox"/> Reroof/2nd <input type="checkbox"/> Reroof/ tear off <input checked="" type="checkbox"/> Other FENCE	<input type="checkbox"/> Single Family <input type="checkbox"/> Two Family <input type="checkbox"/> Multi <input type="checkbox"/> Commercial	Entrance Panel Size: _____ amp Service: <input type="checkbox"/> Underground <input type="checkbox"/> Overhead	<input type="checkbox"/> Forced Air Furnace <input type="checkbox"/> Radiant Baseboard or Panel <input type="checkbox"/> Heat Pump <input type="checkbox"/> Boiler <input type="checkbox"/> Central Air Conditioning <input type="checkbox"/> Other _____		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Fuel</td> <td style="padding: 2px;">Nat. Gas</td> <td style="padding: 2px;">L.P.</td> <td style="padding: 2px;">Oil</td> <td style="padding: 2px;">Elec. *</td> <td style="padding: 2px;">Solid</td> <td style="padding: 2px;">Solo</td> </tr> <tr> <td style="padding: 2px;">Space Htg</td> <td style="padding: 2px;"><input type="checkbox"/></td> </tr> <tr> <td style="padding: 2px;">Water Htg</td> <td style="padding: 2px;"><input type="checkbox"/></td> </tr> </table>	Fuel	Nat. Gas	L.P.	Oil	Elec. *	Solid	Solo	Space Htg	<input type="checkbox"/>	Water Htg	<input type="checkbox"/>	* <input type="checkbox"/> Dwelling unit will have 3 kilowatt or more installed electric space heater equip. capacity											
Fuel	Nat. Gas	L.P.	Oil	Elec. *	Solid	Solo																						
Space Htg	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																						
Water Htg	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																						
1b. GARAGE	4. CONST. TYPE	7. FOUNDATION	10. PLUMBING		13. HEAT LOSS (Calculated)																							
<input type="checkbox"/> Attached <input type="checkbox"/> Detached	<input type="checkbox"/> Site Constructed <input type="checkbox"/> Mfd. UDC <input type="checkbox"/> Mfd. HUD	<input type="checkbox"/> Concrete <input type="checkbox"/> Masonry <input type="checkbox"/> Treated Wood <input type="checkbox"/> ICF <input type="checkbox"/> Other _____	Sewer <input type="checkbox"/> Municipal <input type="checkbox"/> Septic No. _____		Total _____ BTU/HR																							
2. AREA	5. STORIES	8. USE	11. WATER		14. ESTIMATED COST																							
Basement _____ Sq. Ft. Living Area _____ Sq. Ft. Garage _____ Sq. Ft. Other _____ Sq. Ft. TOTAL _____	<input type="checkbox"/> 1-Story <input type="checkbox"/> 2-Story <input type="checkbox"/> Other _____	<input type="checkbox"/> Seasonal <input type="checkbox"/> Permanent <input type="checkbox"/> Other _____	<input type="checkbox"/> Municipal Utility <input type="checkbox"/> Private On-Site Well		\$ 3,655.00																							

The applicant agrees to comply with the Municipal Ordinances and with the conditions of this permit; understands that the issuance of the permit created no legal liability, express or implied, of the Department, Municipality, Agency or Inspector; and certifies that all the above information is accurate. **Have Permit/Application number and address when requesting inspections. Call (262) 544-8280 or 1-800-422-5220. Give at least 24 hours notice on all inspections.**

SIGNATURE OF APPLICANT *[Signature]* DATE 9-14-16

APPROVAL CONDITIONS This permit is issued pursuant to the attached conditions. Failure to comply may result in suspension or revocation of this permit or other penalty. Owner/Builder solely responsible for compliance with all applicable State & Local Building and Zoning codes.

Re-inspection Fee \$50.00 Each + 40%	Failure to call for inspection \$50.00 First Violation + 40%	\$100.00 Second Violation + 40%
Failure to Obtain Permit Double Fee	\$150.00 Third & Subsequent Violation + 40%	

ALL PERMITS ADD 40%	INSPECTIONS NEEDED
	<input type="checkbox"/> Footing <input type="checkbox"/> Foundation <input type="checkbox"/> Rough <input type="checkbox"/> Insulation <input type="checkbox"/> Basement Floor <input type="checkbox"/> Final

FEES:	PERMIT(S) ISSUED	SEAL NO. _____	Municipality No. _____
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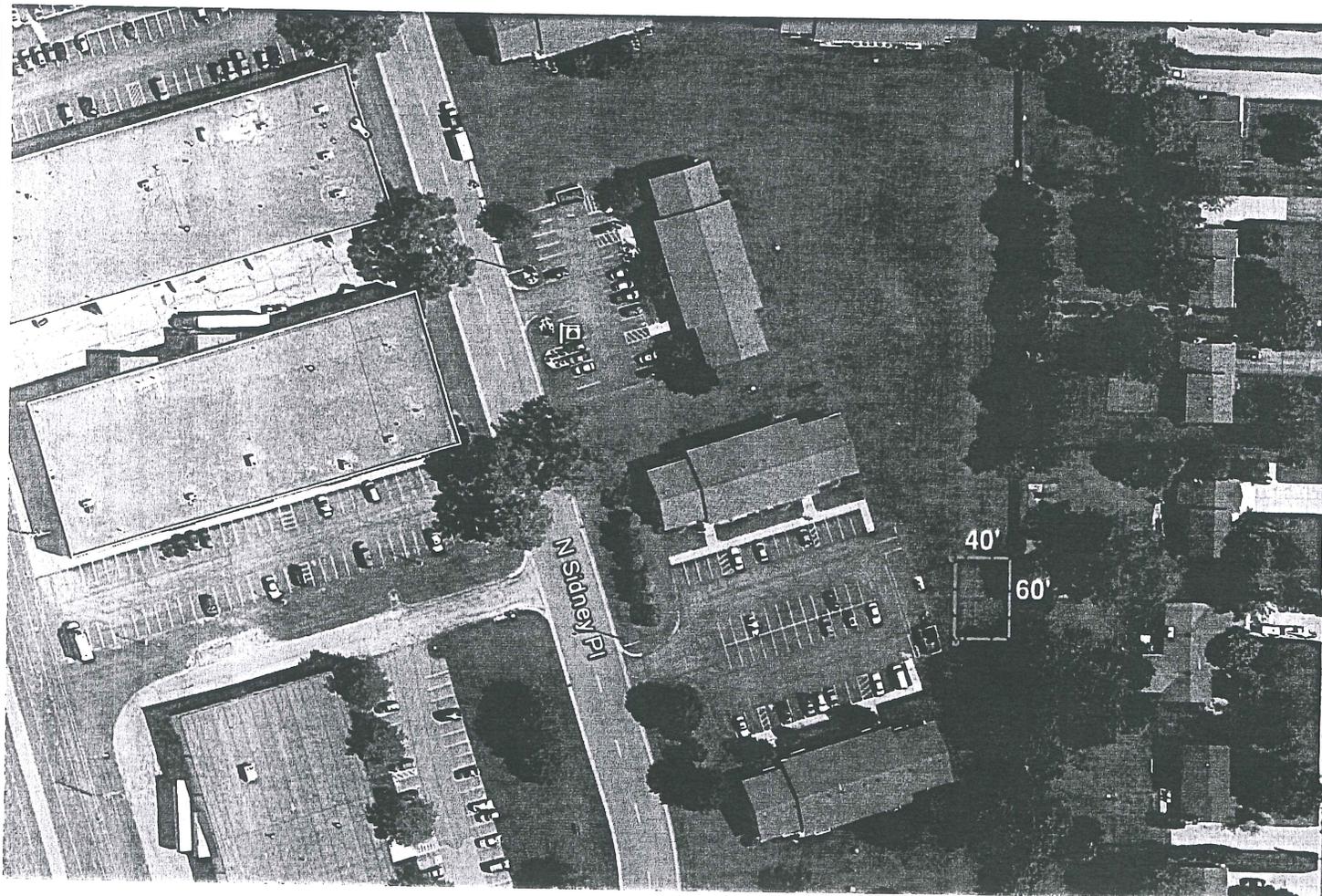
Building Fee _____	Bldg. # At top of form	RECEIPT	PERMIT EXPIRATION:	PERMIT ISSUED BY MUNICIPAL AGENT:
Erc Fee _____	Elec. # _____	CK# 1631635	Permit expires 18 months from date issued unless otherwise noted below:	Name _____
40% Adm. Fee _____	Plmb. # _____	Date 9-14-16		Date _____
Plan Review Fee _____	HVAC # _____	Amt. 42163		Certification No. _____
Total _____	Occup # _____	Rec By. <i>[Signature]</i>		

GLEN HILLS DOG PARK RULES

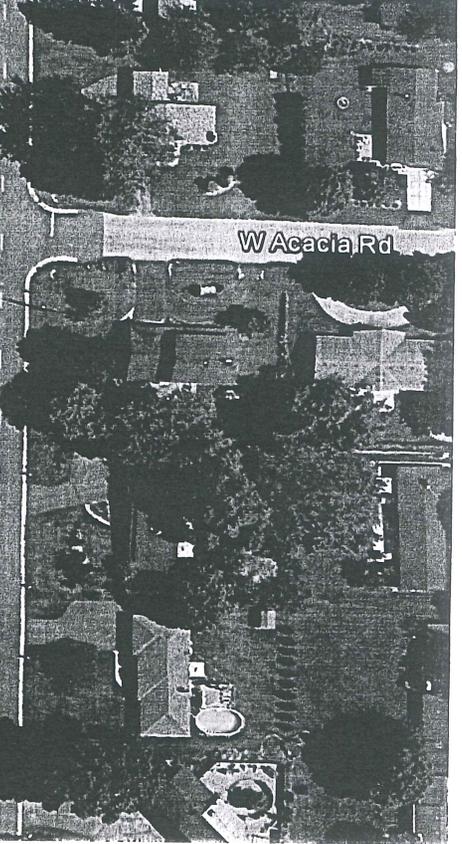
- 1) This Dog Park is for Glen Hills Residents only
- 2) All dogs must be licensed and immunized.
- 3) All owners must pick up after their dogs and put waste in receptacles provided.
- 4) Owners must remain in the park and keep their dog in view at all times.
- 5) Children 12 and under must be accompanied by an adult.

Dog Park Maintenance

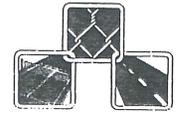
- 1) The maintenance staff at Glen Hills will maintain the dog park area daily. Picking up any waste and emptying garbage receptacles
- 2) The grass area in and around the fence area will be maintained weekly.



DOG YARD FENCE
 Furnish and Install 200' of 4'
 High Vinyl Coated Chain Link
 Fence Including 2 Gates



THESE SPECIFICATIONS & DRAWINGS ARE THE PROPERTY OF
 MUNSON, INC. & MAY NOT BE REPRODUCED, COPIED OR USED
 FOR COMPETITIVE BIDS WITHOUT PRIOR WRITTEN PERMISSION



MUNSON FENCE DIV.
 MUNSON-ARMSTRONG PAVING DIV.
 MUNSON TENNIS COURT DIV.

WWW.MUNSONINC.COM

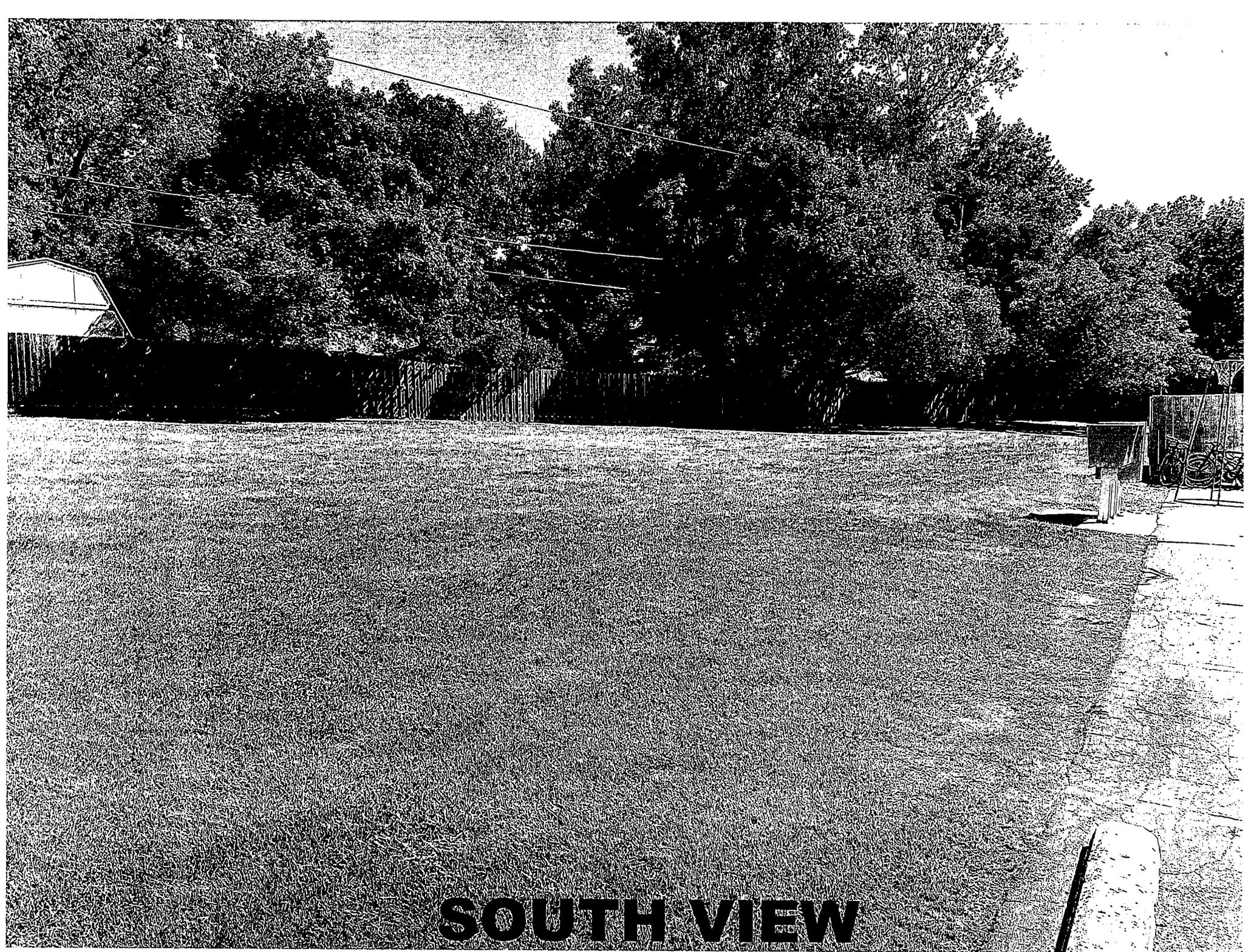
MUNSON, INC.

GLEN HILLS APARTMENTS
6574 N. SIDNEY PLACE
GLENDAL, WI 53209

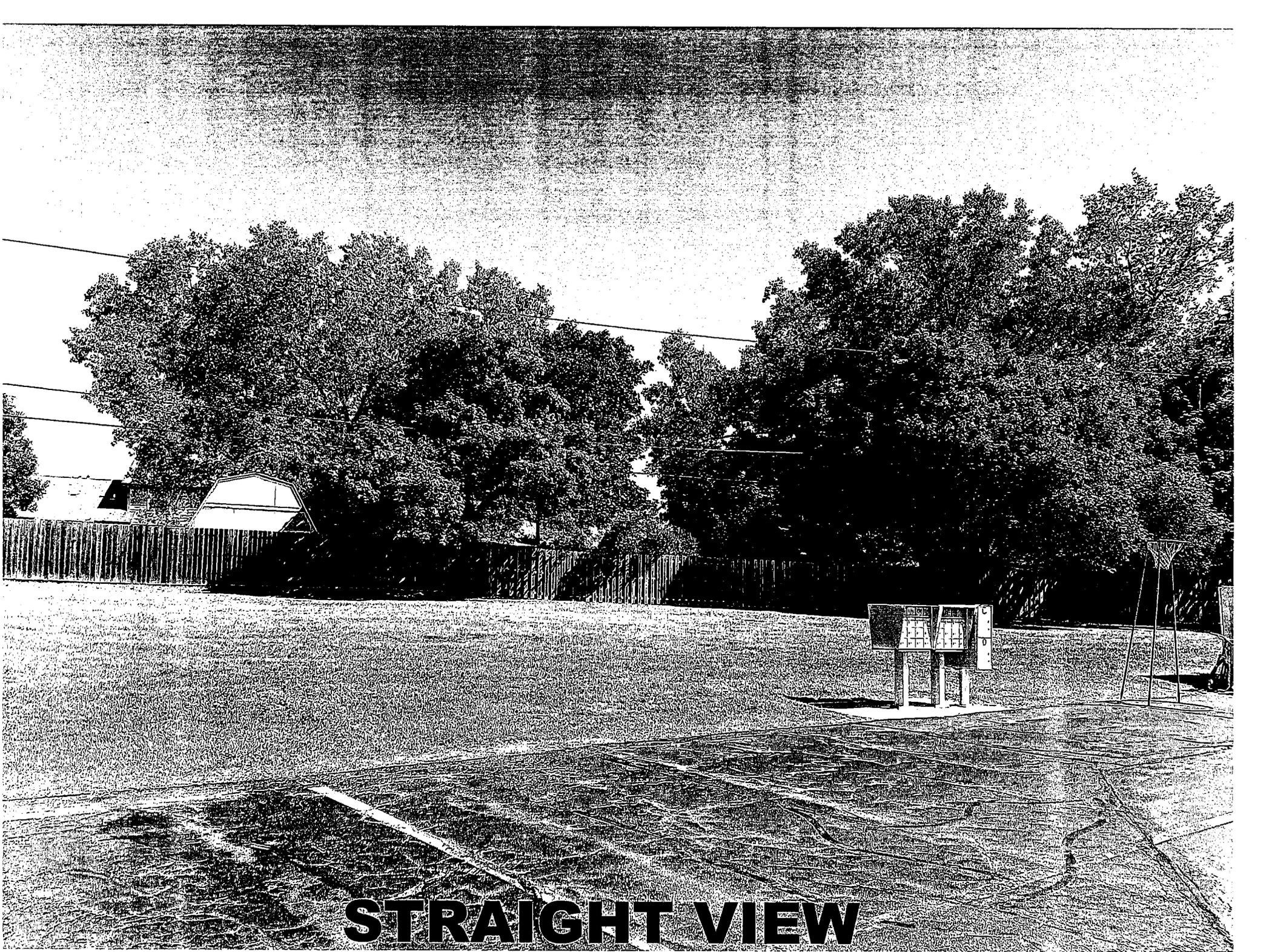
Date: 9/23/15

Rev:

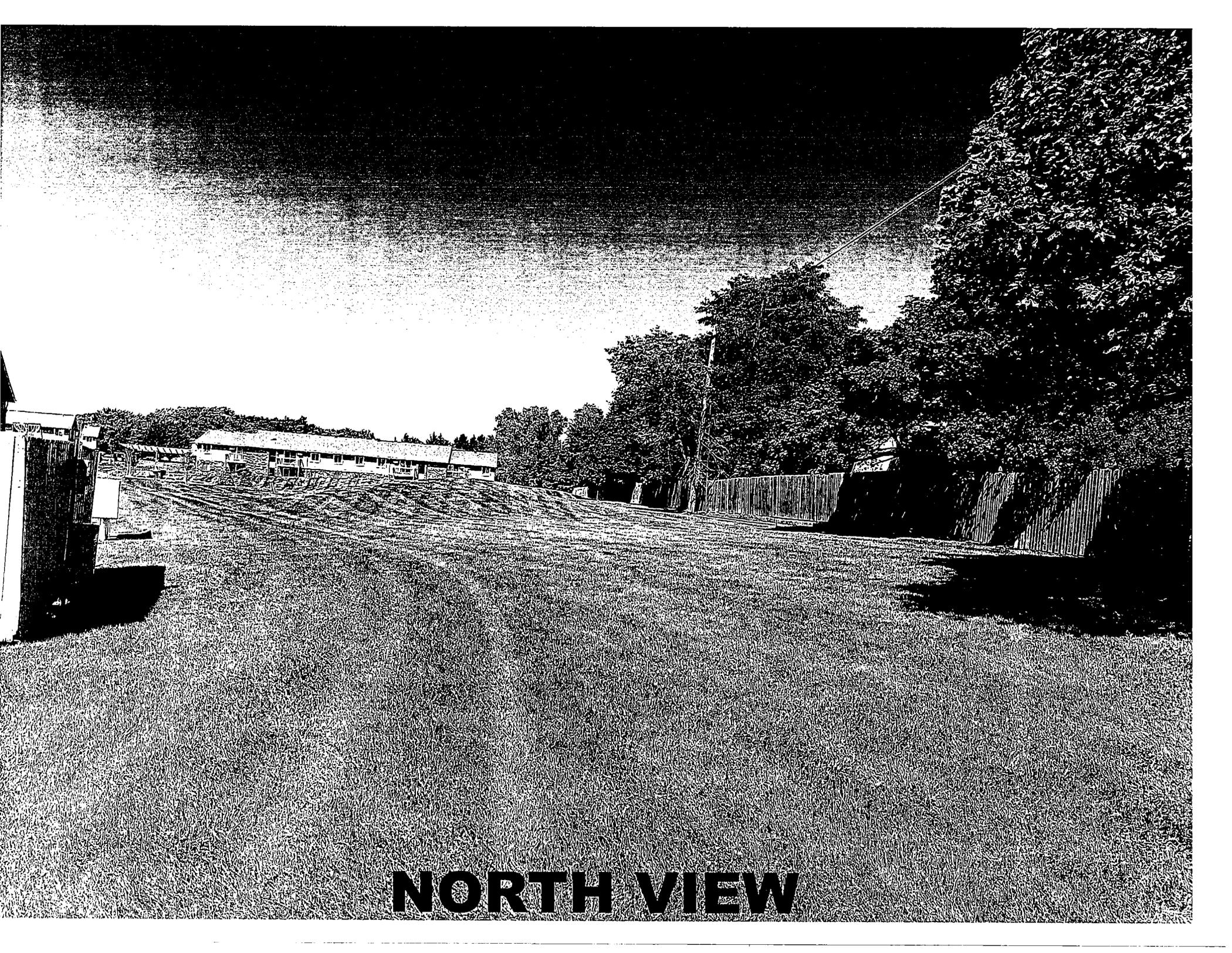
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SOUTH VIEW



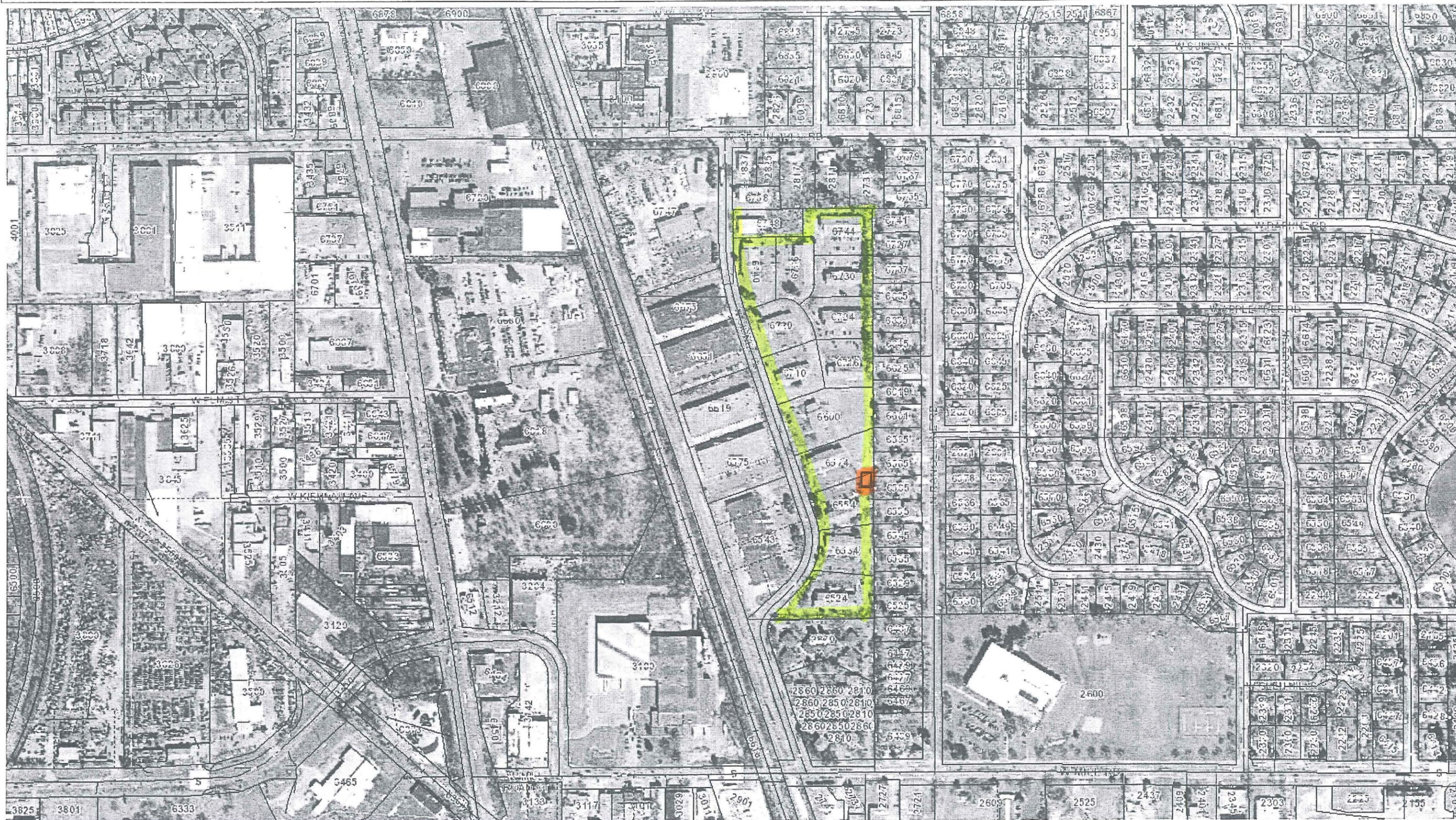
STRAIGHT VIEW



NORTH VIEW



Glen Hills Apartments Complex



752 0 376 752 Feet



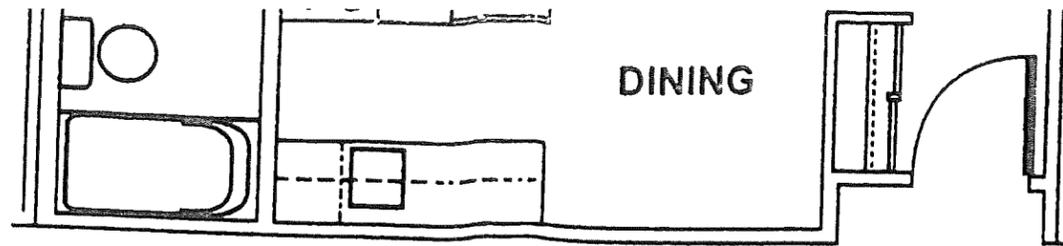
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NAD_1927_StatePlane_Wisconsin_South_FIPS_4803
© MCAMLIS

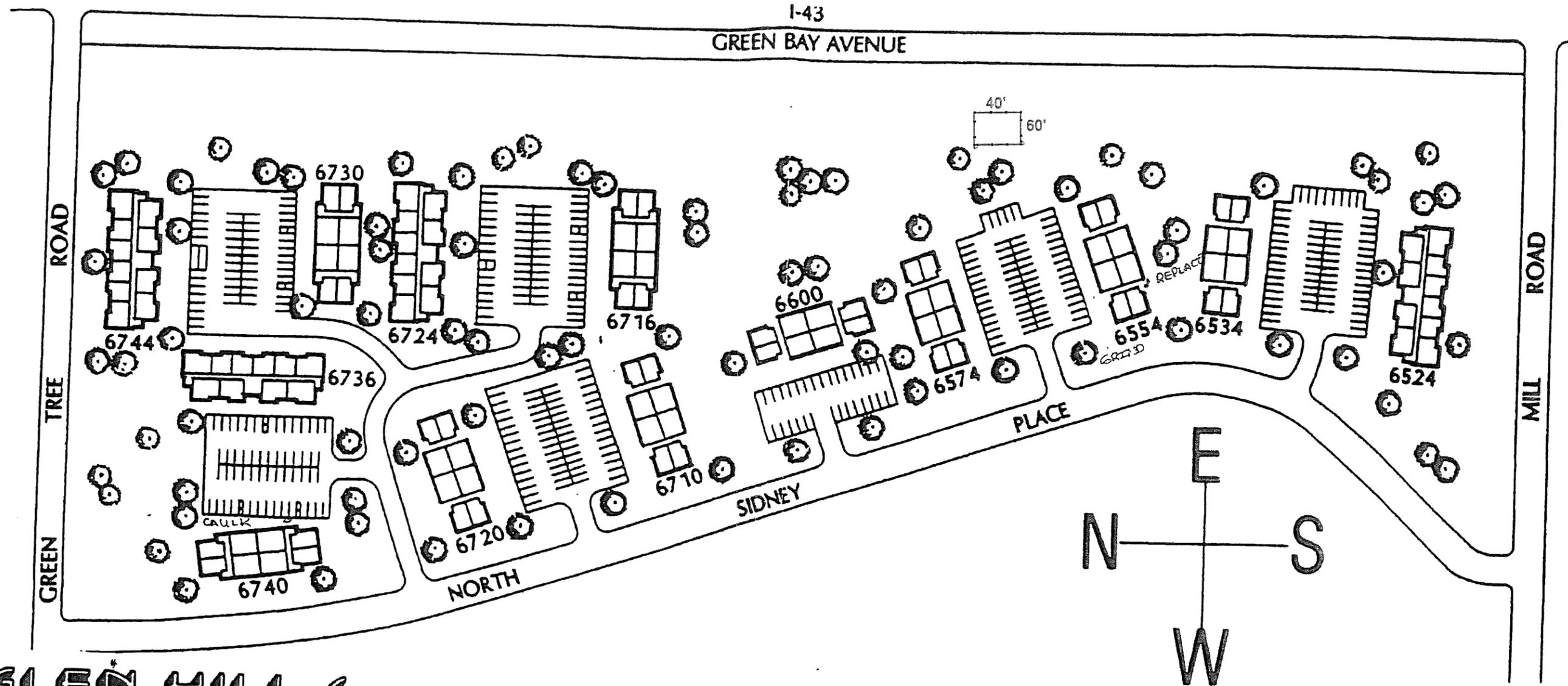
THIS MAP IS NOT TO BE USED FOR NAVIGATION

DISCLAIMER: This map is a user generated static output from the Milwaukee County Land Information Office Interactive Mapping Service website. The contents herein are for reference purposes only and may or may not be accurate, current or otherwise reliable. No liability is assumed for the data delineated herein either expressed or implied by Milwaukee County or its employees.

Notes



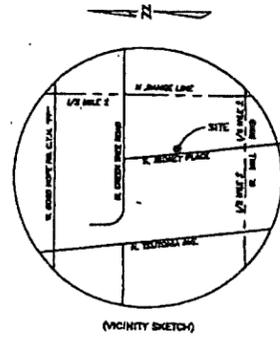
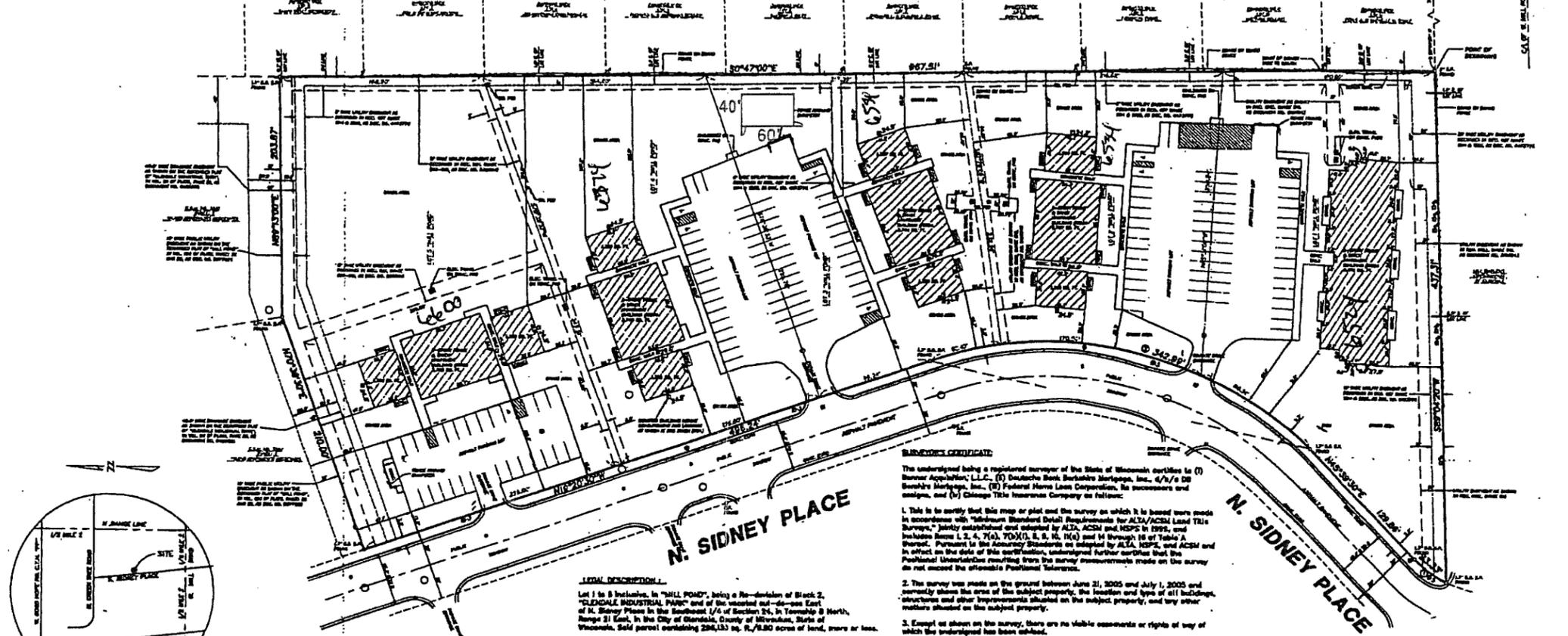
DOG YARD FENCE
 Furnish and Install
 200' of 4' High Vinyl
 Coated Chain Link
 Fence Including 2
 Gates



GLEN HILLS

6600 North Sidney Place • Glendale, Wisconsin 53209 • (414) 351-3510 • Fax (414) 351-1711

GENERAL NOTES:
 1. ALL DIMENSIONS ARE REFERENCED TO THE EAST LINE OF THE SE 1/4 OF SECTION 24-3-21
 ACCORDING TO 824 824/10/07.
 2. SURVEY SHALL BE FOR THE PROPERTY
 AS SHOWN.
 3. DIMENSIONS SHOWN IN TITLE DOCUMENTS ARE BLANKET BY NATURE OR SHOWN HEREON.



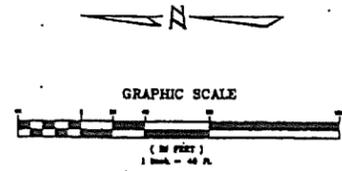
Conventional Symbols

PROPERTY LINE	SERVICE PESTHOLE	⊗
RIGHT-OF-WAY	SEALED MANHOLE	⊙
DISSEMINATED	PUMP POLE	⊕
BLDG. BYSET LINE	TRAFFIC SIGNAL	⊖
C/A ROAD	STREET LIGHT	⊗
CABLE PIPE	FIRE HYDRANT	⊙
MEASURED DISTANCE	⊖	⊗
UTILITIES	⊖	⊗
BURIED GAS	WATER VALVE	⊗
BURIED ELECT.	MONITORING WELL	⊙
BURIED TELEPHONE	PAY PHONE	⊗
OVERHEAD ELECT.	SCHED. CLEAROUT	⊙
OVERHEAD TELEPHONE	WATER SPRING	⊗
SANITARY SEWER	BLIND POST	⊙
STORM SEWER		
WATER		

CURVE DATA

①
 RADIUS 100.00 FT.
 CHORD 33.17 FT.
 Δ 19° 00' 00"

②
 RADIUS 200.00 FT.
 CHORD 66.34 FT.
 Δ 38° 00' 00"



TITLE DESCRIPTION
 Lot 1 to 8 Inclusions, in "MILL POND", being a re-division of Block 2, "GLENDALE INDUSTRIAL PARK" and of the vacant out-lot on East of N. Sidney Place in the Southeast 1/4 of Section 24, Township 9 North, Range 31 East, in the City of Glendale, County of Wisconsin, State of Wisconsin, said parcel containing 288,133 sq. ft., 6.620 acres of land, more or less.
 (Being more particularly described as):
 Commencing at the Southeast corner of the Southeast 1/4 of Section 24, Township 9 North, Range 31 East; thence N67°00'00"W along the East line of said Southeast 1/4, 846.15 feet to a point in the South line of CHATHAM WALK, a recorded subdivision; thence S88°04'20"W along said South line and parallel to the South line of said 1/4 Section, 250.00 feet to the Southeast corner of CHATHAM WALK, said point also being the Southeast corner of Lot 1 of MILL POND, a recorded subdivision and the point of beginning of the lands to be described; thence continuing S88°04'20"W along the South line of said Lot 1 and parallel to the South line of said 1/4 Section, 437.31 feet to a point in the East line of N. Sidney Place; thence Northwesterly along said East line, being a curve to the right (having a radius of 100.00 feet, a long chord of 33.17 feet, which bears N28°00'00"E) 33.33 feet; thence S45°28'30"W along said East line, 129.88 feet to a point of curvature; thence Northwesterly along said East line, being a curve to the left (having a radius of 202.34 feet, a long chord of 66.34 feet, which bears N12°00'00"E) 66.34 feet; thence S27°30'30"W along said East line, 466.24 feet to the Northwest corner of Lot 8 of MILL POND; thence N27°30'30"E along the North line of said Lot 8, 210.00 feet; thence N67°00'00"E along the North line of said Lot 8, 203.87 feet to a point in the East line of MILL POND; thence S27°30'30"E along the East line of said MILL POND, 967.51 feet to true point of beginning.

NOTE FOR ZONING & BUILDING RESTRICTIONS:
 Subject property is zoned PD (Planned Unit Development District), as found in Sections 13-1-1-80 of the City of Glendale Zoning Code. For this zoning there is no predetermined practice building location, building height, building area, building floor area, lot area, density or open space requirements.

NOTE FOR PUBLIC UTILITIES:
 Based on observable evidence, the property is served by the following utilities: Electric, Water, Sanitary Sewer, Storm Sewer, Telephone and Gas, which enter or exit the property through a duly dedicated and accepted public right of way.

SURVEYOR'S CERTIFICATE:
 The undersigned being a registered surveyor of the State of Wisconsin certifies to (1) Survey Application; L.L.C., (2) Deutsche Bank Bankshares Mortgage, Inc., 4 1/2% DB Bank's Mortgage, Inc., (3) Federal Home Loan Corporation, its successors and assigns, and (4) Chicago Title Insurance Company as follows:
 1. This is to certify that this map or plan and the survey on which it is based were made in accordance with "Minimum Standard Detail Requirements for ALTA/ACSM Land Title Surveys," jointly established and adopted by ALTA, ACSM and NSPS in 1995, and includes items 1, 2, 4, 7(a), 7(b)(1), 8, 9, 10, (11a) and 14 through 16 of Table A thereof. Pursuant to the Accuracy Standards as set forth by ALTA, NSPS, and ACSM and in effect on the date of this certification, undersigned further certifies that the Professional Liabilities resulting from the survey measurements made on the survey do not exceed the allowable Professional Tolerances.
 2. The survey was made on the ground between June 21, 2005 and July 1, 2005 and correctly shows the area of the subject property, the location and type of all buildings, structures and other improvements situated on the subject property, and any other matters shown on the subject property.
 3. Except as shown on the survey, there are no visible encroachments or rights of way of which the undersigned has been advised.
 4. Except as shown on the survey, there are no observable, above ground encroachments (a) by the improvements on the subject property upon adjoining properties, streets, or alleys, or (b) by the improvements on adjoining properties, streets, or alleys upon the subject property.
 5. The location of each easement, right of way, servitude, and other matter affecting the subject property and listed in the title insurance commitment No. 1200001 dated May 23, 2005, issued by Chicago Title Insurance Company with respect to the subject property, has been shown on the survey, together with appropriate recording references, to the extent that such matters can be located. The property shown on the survey is the property described in that title commitment. The location of all improvements on the subject property is in accord with reference without prejudice and restrictions of record referenced in such title commitment.
 6. The subject property has access to and from a duly dedicated and accepted public street or highway.
 7. Except as shown on the survey, the subject property does not curve any adjoining property for drainage, addition, or ingress or egress.
 8. The record description of the subject property forms a mathematically closed figure.
 9. Except as shown on the survey, no portion of the property shown on the survey lies within a Special Hazard Area, as described on the Flood Insurance Rate Map for the community in which the subject property is located.
 The parties listed above are entitled to rely on the survey and this certificate as being true and accurate.

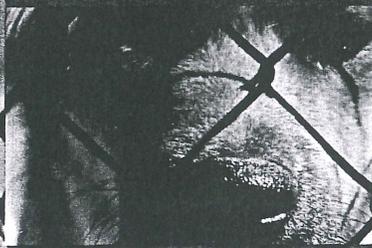
James G. Schneider, R.L.S.
 James G. Schneider, R.L.S.
 Registration No. 5-3127
 Within the State of Wisconsin
 NSE
 NORTH SHORE ENGINEERING, INC.
 Consulting Engineers & Land Surveyors
 1633 N. Port Washington Rd., Wauwatosa, Wisconsin, 53090
 (262) 261-6400 • FAX: (262) 261-8377
 Dated: July 11, 2005

DATE	APP. FOR THE SURVEY	DATE	APP. FOR THE SURVEY
"ALTA/ACSM SURVEY"			
FOR SIDNEY PLACE APARTMENTS, L. L. C.			
6524, 6534, 6554, 6574, & 6600 N. SIDNEY PLACE GLENDALE, WI.			
DATE	APPROVED	DATE	APPROVED
JULY 11, 2005	JCS		
DATE	APPROVED	DATE	APPROVED
DATE	APPROVED	DATE	APPROVED

Spectra® Color Chain-Link... made to perform

Spectra® is the latest generation of Master Halco's residential, commercial and industrial chain-link fence systems. It provides the corrosion protection of zinc, with the durability and attractive appearance of a colored polyester framework and extruded PVC fabric, to ensure years of attractive and reliable performance that blends in beautifully with the environment.

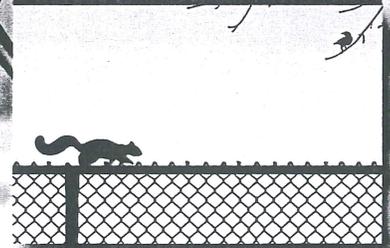
Pets



Parks



Property Lines



Our Spectra Fencing System

Premium quality frame and fabric is guaranteed for 12 years.



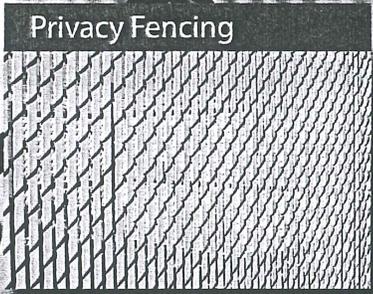
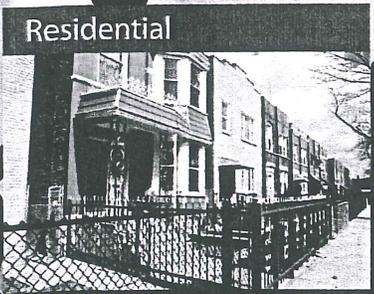
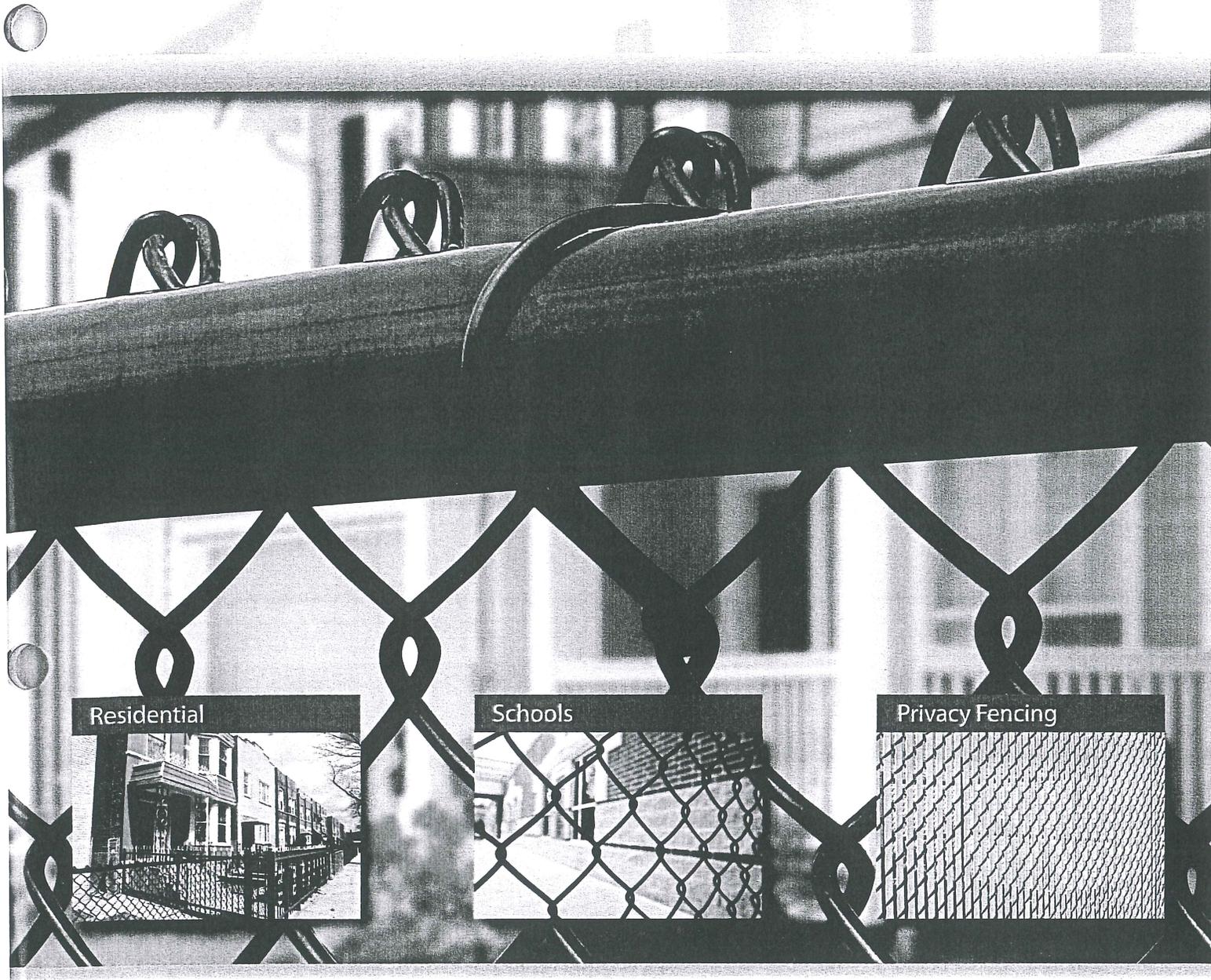
12 Year Warranty



Meets and Exceeds
all ASTM Standards

Features and Benefits:

- Zinc-coated steel framework is thoroughly cleaned during the pre-treatment process, then color coated with a 3 mil minimum polyester layer for dual protection from corrosion.
- All galvanized wire has a 15 mil minimum extruded polyvinyl chloride coating for dual protection from corrosion and the elements.
- Fittings are made of galvanized steel with a 6 mil minimum of polymer coating for added protection.
- Components are treated with both zinc and an electrostatically applied color coating to help provide years of protection and security.

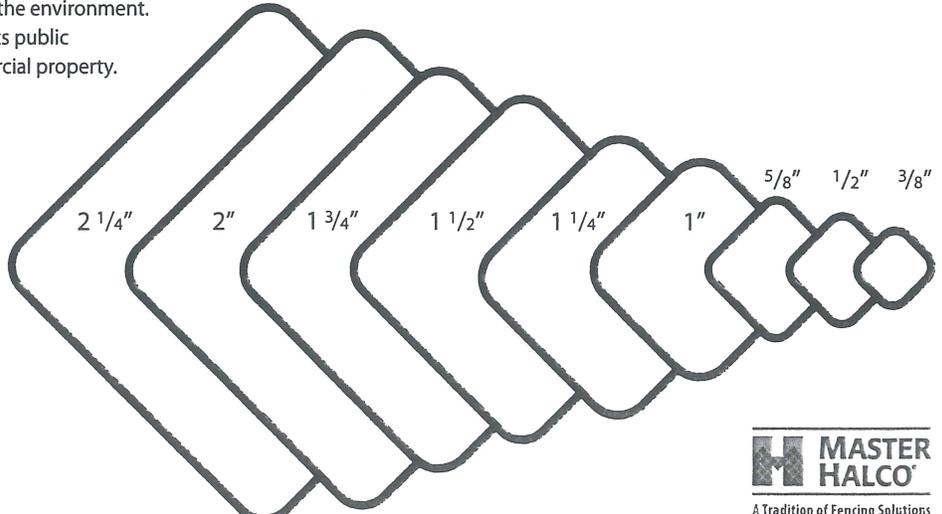


Available Colors

Choose from 3 serene colors that blend in perfectly with the environment. Spectra® defines property lines, encloses animals, protects public buildings and will add value to any residential or commercial property.



Available Mesh Sizes



Available Wire Gauges (Finish)

The gauges available are:



MEMORANDUM

To: Mayor and Common Council
From: Rachel Reiss, Deputy City Administrator
Date: October 14, 2016
Subject: Duty-Incurred Injuries

Attached please find copy of the Duty-Incurred Injuries Report.

This covers accidents on the job for the period covering January 01, 2016 through September 30, 2016.

If you have any questions, please let me know.

CITY OF GLENDALE

DUTY-INCURRED INJURIES

January 1, 2016 - September 30, 2016

NAME	DEPT.	INJURY DATE	INJURY DESCRIPTION	DAYS LOST
L. Slamann	PD	1/1/2016	Knee Injury	16
J. Musialowski	PD	1/20/2015	Twisted Ankle	0
E. Guse	PD	1/29/2016	Back Injury	0
D. Wilson	PW	2/16/2016	Slipped on sidewalk	0
W. Schieffer	PD	2/18/2016	Knee Injury	0
K. Noonan	PD	3/8/2016	Knee Injury	0
K. DeJonge	PD	3/18/2016	Sprained Finger	0
A. Wall	PD	4/4/2016	Bruised ribs	0
A. Wall	PD	4/5/2016	Reinjury of bruised ribs	0
T. Mathis	PW	4/19/2016	Back Injury	0
J. BaDour	PW	8/1/2016	Thorn in finger	0
J. Fahl	PW	9/5/2016	Back Injury	0
D. Fisher	PW	9/15/2016	Back Injury	0
M. O'Keefe	PD	10/5/2016	Back Injury	0
N. Hoffmann	PD	10/7/2016	Punctured hand	0

**CITY OF GLENDALE
INTER-OFFICE MEMORANDUM**

TO: Mayor & Common Council
FROM: Rachel Reiss, Deputy City Administrator
DATE: October 14, 2016
SUBJECT: Employee Status Report

Attached is a copy of the Employee Status Report. This report shows sick and vacation balances, and the dollar values of sick days of employees with eligible years of service as of September 30, 2016.

CITY OF GLENDALE
EMPLOYEE STATUS REPORT
CITY HALL
January 1, 2016 - September 30, 2016

NAME	*** YTD VACATION HOURS ***			*** YTD SICK HOURS ***			*** SICK PAYOUT ***		
	ACCRUED	TAKEN	AVAILABLE	ACCRUED	TAKEN	AVAILABLE	RATE	ELIGIBLE HOURS	ESTIMATED PAYMENT
COUILLARD, Karen	120.00	80.50	39.50	94.25	24.75	69.50	*Not eligible		
DIFRANCES, Linda	248.00	204.50	43.50	2,463.00	1.00	2,462.00	28.77	816.00	\$ 23,476.32
DEGROFF, Anna	80.00	24.00	56.00	80.00	2.00	78.00	*Not eligible		
LANSER, Shawn	180.00	68.50	111.50	806.25	9.50	796.75	*Not eligible		
REISS, Rachel	152.00	84.00	68.00	248.75	4.75	244.00	*Not eligible		
STEVENS, Mary	139.00	87.00	52.00	596.25	32.75	563.50	*Not eligible		
WESCOTT-BARTEN, Andrew	82.25	76.50	5.75	80.00	48.00	32.00	*Not eligible		

*Not eligible due to years of service or contract.

Bold numbers are frozen at or above the maximum.

**CITY OF GLENDALE
EMPLOYEE STATUS REPORT
CITY SERVICES
January 1, 2016 - September 30, 2016**

NAME	***YTD VACATION HOURS ***			***YTD SICK HOURS ***			*** SICK PAYOUT ***		
	ACCRUED	TAKEN	AVAILABLE	ACCRUED	TAKEN	AVAILABLE	RATE	ELIGIBLE HOURS	ESTIMATED PAYMENT
EASTMAN, Dave	252.00	168.00	84.00	1,689.00	0.00	1,689.00	46.93	816.00	\$38,294.88
BALLWEG, Jessica	120.00	119.50	0.50	90.00	90.00	0.00	*Not eligible		
JOHNSON, Collin	128.00	72.00	56.00	145.75	128.00	17.75	*Not eligible		
RITTER, Tia	80.00	79.00	1.00	137.00	137.00	0.00	*Not eligible		
STUEBE, Todd	200.00	100.00	100.00	696.50	107.00	589.50	41.07	589.50	\$24,210.77
FAHL, John	160.00	139.50	20.50	252.00	40.50	211.50	*Not eligible		
FISHER, Dennis	120.00	96.00	24.00	80.25	80.00	0.25	*Not eligible		
GIDDINGS, William	120.00	120.00	0.00	80.25	80.25	0.00	*Not eligible		
LAMPKIN, Jeremy	40.00	8.00	32.00	0.00	0.00	0.00	*Not eligible		
MATHIS, Terrell	120.00	83.00	37.00	86.50	28.00	58.50	*Not eligible		
REBERNICK, Russell	160.00	0.00	160.00	1,171.50	36.00	1,135.50	*Not eligible		
SCHELDROUP, Steve	161.25	113.25	48.00	377.88	24.25	353.63	25.86	353.63	\$9,144.87
SCHIESEL, Matthew	80.00	64.00	16.00	198.25	69.75	128.50	*Not eligible		
SHARLOW, Walter Jr.	80.00	80.00	0.00	98.25	61.00	37.25	*Not eligible		
WILLIS, William II	80.00	56.00	24.00	189.50	70.00	119.50	*Not eligible		
WILSON, Don	160.00	158.25	1.75	80.00	80.00	0.00	25.86	0.00	\$0.00

*Not eligible due to years of service or contract.

Bold numbers are frozen at or above the maximum.

CITY OF GLENDALE
EMPLOYEE STATUS REPORT
POLICE DEPARTMENT
January 1, 2016 - September 30, 2016

NAME	*** YTD VACATION HOURS ***			*** YTD SICK HOURS ***			*** SICK PAYOUT ***		
	ACCRUED	TAKEN	AVAILABLE	ACCRUED	TAKEN	AVAILABLE	RATE	ELIGIBLE HOURS	ESTIMATED PAYMENT
BERSCH, Mary	80.00	80.00	0.00	258.50	24.00	234.50	*Not eligible		
BLUST, Michael	80.00	40.00	40.00	80.00	24.00	56.00	*Not eligible		
BRAUER, Daniel	212.50	110.50	102.00	1,144.00	111.00	1,033.00	43.78	867.00	\$ 37,957.26
BUTLER, William	238.00	212.50	25.50	829.00	68.00	761.00	40.67	761.00	\$ 30,949.87
CZARNYSZKA, Thomas	240.00	120.00	120.00	86.75	43.25	43.50	*Not eligible		
EICHHORN, Christopher	212.50	76.50	136.00	1,543.50	14.50	1,529.00	40.67	867.00	\$ 35,260.89
FERGUSON, Mark	240.00	128.00	112.00	1,696.00	10.00	1,686.00	46.70	816.00	\$ 38,107.20
FUGMAN, Rhett	170.00	127.50	42.50	949.00	18.00	931.00	39.36	816.00	\$ 32,117.76
HAFFNER, Donald	255.00	153.00	102.00	311.00	17.00	294.00	*Not eligible		
HERLACHE, Daniel	256.00	120.00	136.00	1,585.25	16.00	1,569.25	43.78	816.00	\$ 35,724.48
HINMAN, David	238.00	144.50	93.50	1,277.75	70.50	1,207.25	43.78	867.00	\$ 37,957.26
MORRIS, Michael	229.50	144.50	85.00	1,576.50	4.00	1,572.50	40.67	867.00	\$ 35,260.89
RICE, LISA	160.00	88.00	72.00	1,123.75	20.25	1,103.50	24.75	816.00	\$ 20,196.00
SLAMANN, Lorenc	238.00	144.50	93.50	1,835.50	18.00	1,817.50	40.67	867.00	\$ 35,260.89
TREDER, Thomas	212.50	76.50	136.00	994.50	53.50	941.00	40.67	867.00	\$ 35,260.89
AYALA, Josue	110.50	85.00	25.50	204.00	0.00	204.00	*Not eligible		
BECHLER, Aron	0.00	0.00	0.00	0.00	0.00	0.00	*Not eligible		
BICHLER, Bryan	255.00	178.50	76.50	1,530.00	51.50	1,478.50	38.17	1,360.00	\$ 51,911.20
BONNVILLE, Abby	85.00	59.50	25.50	192.00	62.00	130.00	*Not eligible		
BRATEL, Jordyn	0.00	0.00	0.00	93.50	0.00	93.50	*Not eligible		
BURKHART, David	170.00	102.00	68.00	570.25	43.50	526.75	34.30	526.75	\$ 18,067.53
CHAPMAN, Joseph	170.00	153.00	17.00	726.00	72.50	653.50	*Not eligible		
COSTIGAN, Patrick	170.00	144.50	25.50	1,042.00	31.00	1,011.00	34.30	1,011.00	\$ 34,677.30
DEJONGE, Kelly	170.00	153.00	17.00	465.50	132.50	333.00	34.30	333.00	\$ 11,421.90
DHEIN, Joel	240.00	120.00	120.00	1,375.50	125.00	1,250.50	34.30	1,250.50	\$ 42,892.15
DOSS, Carrie	255.00	187.00	68.00	776.75	219.00	557.75	34.30	557.75	\$ 19,130.83

NAME	*** YTD VACATION HOURS ***			*** YTD SICK HOURS ***			*** SICK PAYOUT ***		
	ACCRUED	TAKEN	AVAILABLE	ACCRUED	TAKEN	AVAILABLE	RATE	ELIGIBLE HOURS	ESTIMATED PAYMENT
ELBERT, William	212.50	127.50	85.00	301.50	11.00	290.50	*Not eligible		
FERNANDEZ, Kevin	0.00	0.00	0.00	85.00	0.00	85.00	*Not eligible		
GALBRAITH, Brian	85.00	76.50	8.50	305.00	23.00	282.00	*Not eligible		
GREENE, Ashley	85.00	68.00	17.00	88.75	34.00	54.75	*Not eligible		
GUSE, Eric	204.00	127.50	76.50	861.00	35.50	825.50	34.30	825.50	\$ 28,314.65
HOFFMAN, Nathan	85.00	34.00	51.00	161.50	0.00	161.50	*Not eligible		
JOHNSON, Erik	229.50	187.00	42.50	420.07	134.00	286.07	34.30	286.07	\$ 9,812.20
KRENN, Samuel	93.50	76.50	17.00	365.50	0.00	365.50	*Not eligible		
LANG, Amanda	127.50	42.50	85.00	338.75	59.50	279.25	*Not eligible		
LYNCH, Todd	170.00	127.50	42.50	788.25	44.00	744.25	34.30	744.25	\$ 25,527.78
MAIER, David	289.00	85.00	204.00	1,530.00	4.00	1,526.00	23.88	1,190.00	\$ 28,417.20
MARTINEZ, Miguel	85.00	0.00	85.00	161.50	65.50	96.00	*Not eligible		
MUSIALOWSKI, Jeffrey	255.00	255.00	0.00	1,530.00	43.00	1,487.00	34.30	1,360.00	\$ 46,648.00
NOONAN, Kevin	127.50	68.00	59.50	442.75	153.00	289.75	*Not eligible		
O'KEEFE, Michael	255.00	195.50	59.50	1,103.50	78.00	1,025.50	34.30	1,025.50	\$ 35,174.65
PARISH, Rollan	161.50	51.00	110.50	900.50	1.50	899.00	*Not eligible		
PAULUS, Debra	85.00	59.50	25.50	230.00	36.00	194.00	*Not eligible		
PURTELL, Scott	170.00	127.50	42.50	750.50	222.50	528.00	34.30	528.00	\$ 18,110.40
REIN, Rachel	127.50	110.50	17.00	85.00	34.00	51.00	*Not eligible		
RUPPEL, Joshua	0.00	0.00	0.00	0.00	0.00	0.00	*Not eligible		
SANDLER, Heather	127.50	102.00	25.50	313.50	68.00	245.50	*Not eligible		
SCHIEFFER, William	170.00	170.00	0.00	638.00	122.00	516.00	34.30	516.00	\$ 17,698.80
SIMON, Alex	0.00	0.00	0.00	59.50	0.00	59.50	*Not eligible		
WALL, Adam	170.00	161.50	8.50	312.00	25.50	286.50	34.30	286.50	\$ 9,826.95

*Not eligible due to years of service or contract.

Bold numbers are frozen at or above the maximum.

Memorandum

To: Rachel Reiss, Deputy City Administrator
From: Dave Eastman, Director of City Services
Date: October 18, 2016
Re: September Monthly Report

Richard E. Maslowski Community Park Project – Scherrer Construction Company continues with construction work at Richard E. Maslowski Community Park. The scope of work for this project includes a community building, amphitheater, playground, veteran’s memorial, and parking lot.

W. Edward Lane Street Reconstruction – UPI, Inc. completed the reconstruction of W. Edward Lane from N. Green Bay Avenue east to N. Milwaukee River Parkway. The scope of work for this project included 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 completed the water main replacement along N. Atwahl Drive from W. Brantwood Avenue north to W. Green Tree Road. The scope of work for this project included 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. completed the water main replacement along N. Port Washington Road from W. Good Hope Road north to W. Mall Road.

Street Sweeping – The department continues with 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 – Lance Wallace Tree Service completed 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
SEPTEMBER 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	3.00
D. Fisher	0.00	112.75	0.00
W. Giddings	0.50	66.31	0.00
*J. Lampkin	0.00	17.50	0.00
T. Mathis	4.66	169.27	0.00
R. Rebernick	0.75	112.92	0.00
W. Willis	0.50	149.74	2.00
D. Wilson	0.00	46.89	0.00
Subtotal:	6.41	754.95	5.00

Water / Sewer Utility

S. Scheldroup	19.18	254.06	0.00
M. Schiesel	16.44	270.73	15.00
W. Sharlow	1.00	205.52	0.00
*B. Versh	0.00	102.62	0.00
Subtotal:	36.62	832.93	15.00
GRAND TOTAL:	43.03	1,587.88	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:	
Maint. Trans	24.06
Street Lighting	2.33
Storm Sewer/Street Sweep	0.50
Trans Lines	14.89
Tree Maintenance	1.25
TOTAL:	43.03

INVESTMENTS

<u>CUSIP</u>	<u>INVESTMENT</u>	<u>PAR AMOUNT</u>	<u>CURRENT COUPON RATE</u>	<u>YIELD TO CALL</u>	<u>YIELD TO MATURITY</u>	<u>SETTLEMENT DATE</u>	<u>MATURITY DATE</u>	<u>CURRENT CALL TERMS</u>	<u>NEXT CALL DATE</u>
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
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
3134GALU6	FHLMC Steps to 1.60% Sept. 2017*	\$3,000,000.00	0.800%	0.800%	1.850%	9/30/2016	9/30/2019	Quarterly	3/30/2017
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	11/26/2016
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
3136G2YJ0	FNMA Steps to 2.00% Feb. 2017	\$5,000,000.00	1.000%	1.000%	0.179%	2/24/2016	2/24/2021	One Time	2/24/2017
3136G3E84	FNMA Steps to 1.00% July 2018	\$2,250,000.00	0.875%	0.874%	2.500%	8/9/2016	7/26/2019	Quarterly	1/26/2017
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 August 31, 2016:	\$25,500,000.00							
	*Plus New Securities	\$3,000,000.00							
	**Less Call/Maturity:	(\$3,000,000.00)							
	Total September 30, 2016	\$25,500,000.00							



Mueller Communications, Inc.

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

City of Glendale Summary of Services Provided – August 2016

Client Team – H. Carl Mueller, Lori Richards, Natalie Verette, Rachel Berkowitz,
Julia Markun and Olivia Grych

Dear Rachel:

In August, 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 **1,232** followers;
- Management of the Glendale Twitter account, posting daily tweets to a total of **749** followers; and
- Addition of new items to the website's calendar and feature deals page.

In August, we held a Marketing Committee meeting. We created a PowerPoint presentation and drafted the meeting agenda, which included a recap of our summer activities including the 2016 Wisconsin Beer Lovers Festival, a preview of our events for the remainder of the year, as well as an overview of the focus groups planned for this fall. The committee had the opportunity to give feedback on potential focus group questions.

In preparation for the focus groups, we developed a detailed outline of the process and started to work on additional facilitation materials.

We also conducted an incredibly successful back-to-school social media contest. The contest reached over 3,131 people and over 74 people commented with a post to nominate their favorite teacher in Glendale. We randomly selected one winner who received a Kilwin's gift card, and we also created a care package for the nominated teacher to deliver on the first day of school.

As part of our continued effort to complement the work of the Glendale Chamber of Commerce, we held our monthly teleconference with Dale Schmidt. Additionally we were in touch with Angie Emery from Bayshore Towne Center regarding upcoming events.

At the end of August, we began working on our quarterly e-newsletter for distribution to our database of over 7,300 contacts. The e-newsletter will be sent in September to highlight the fall activities happening in Glendale. We also researched social media advertising rates to develop a strategy for increasing our followers on Facebook and Twitter.

In anticipation for Dick Maslowski's retirement, we held a transition meeting with you and Dick to review Mueller Communications' scope of work with the city.

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
POLICE DEPARTMENT

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

October 11, 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 September 2016. This report tabulates the total number of calls handled and provides an overview of our monthly activity.

Officers responded to a total of 1185 calls for service in this period. There were 6 Crimes Against Persons reported and 95 Crimes Against Property investigated and 15 Crimes Against Society.

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

Sincerely,

Thomas E. Czarnyszka
Chief of Police



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

Monday, October 3, 2016
 9:25:04 am

CFS Tally by Hour

** For official use only **

Reporting Period: 9/1/2016 12:02:29AM - 9/30/2016 11:30:41PM

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	1,185	25	54	45	25	15	24	31	30	39	60	52	60	53	77	61	53	67	69	53	53	52	61	73	53
911 - 911 Hang up/error	79	3	3	1		1	1	1	2	3	7	6	6	5	8	4	8	1	1	2	4	1	3	4	4
AC - Animal Complaints	22									2	2		2		3		2	2		3	1	3			2
ACPD - Accident - PDO	40			1				2	4	3			5	5	5	1	2	2	5	1			1	1	2
AOA - Assist Other Agency	17			1				1		1	1	3		2		1	3	1	2	1					
AV - Abandoned Vehicle	14				1				1		2			1	2		2	2	1	1					1
BA - Burglar Alarm	49		4	1	1	4	3	6	4	3	2	1	2		3	1		1	2	4	1		2	2	2
BURG - Burglary	7								1	1			1	1			1	1				1			
CDTP - Property Damage	4										1						1	1				1			
CHAP - Chapter 51 Commitment	3													1	1				1						
CHECK - Vacation/Business Checks	1			1																					
CODE - Code Violations	2										1							1							
CONV - Conveyance	2											1			1										
DC - Disorderly Conduct	30		1	1	1		3		1		1	1	2	3	3	2	4	1	2	2		2			
DIST - Disturbance	9							1	1	1		1		1	2		1		1						

Reporting Period: 9/1/2016 12:02:29AM - 9/30/2016 11:30:41PM

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
DISV - Disabled Vehicle	28		1					1	1	2	3	2	3	1	3	4	1		3		1		1		1
DRIVE - Driving Complaint	28	1	1	1						1	2	2	2	2	1	4		3	3	1			2	1	1
DRUG - Controlled Substance	7		1	1						1					1			1	1				1		
DV - Domestic Violence	5						1										1			1				2	
EIP - Entry in Progress	1	1																							
ESC - Escort	8		1	1	2		1			1							1					1			
EV - Entry to Vehicle	19			1			1			2	3	2		1	1	2	1		2	1	1		1		
FDCALL - Fire Call - PD	13			1					1		1			1		1			1	3	1		2		1
FI - Subject Stop for FI	38		2	12	5	1				1	3		1		1	1			2	1			4	3	1
Fight - Fight	5															1		1			1	1			1
FPROP - Found Property	7		1										1		1	1					1	1			1
FRAUD - Fraud	19			2			1				2	1	1	2	2		3	3			2				
FT - Family Trouble	15							1				1	1	1		2		2		2	2	1	2		
FW - Fireworks	1															1									
HALM - Hold Up Alarm	4									1			1			1					1				
HAZ - Road Hazard - PD	7								1				1		1	1	1	1				1			
HR - Hit and Run	11										1		1			1	1		7						
JUV - Juvenile Complaint	14	1									1			2	4	1	1			1			1	1	1
LIQ - Liquor Compliance/Violation	1																			1					
LOCK - Lock Out	6							1			1								1	2	1				
LOCKOUT - Auto Lockout	17												2	1	2	2		2		2	2	2		2	
LPROP - Lost Property	1																							1	

Reporting Period: 9/1/2016 12:02:29AM - 9/30/2016 11:30:41PM

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
MISSING - Missing	4									1					1				1		1				
MURD - Homicide	1						1																		
MVT - Motor Vehicle Theft	6	1	1					1										1				1	1		
NOISE - Noise Complaint	17	1	1		1		1		1			1							1			1	2	3	4
NT - Neighbor Trouble	4													1					2	1					
OPEN - Open Door	2		1				1																		
OWI - Operating While Intoxicated	2												1				1								
PAID - Police Mutual Aid	2		1			1																			
PARK - Parking Complaint	23	2		2	2	1	3	1	3	2			2		1	1		1				1		1	
PI - Accident/PI	17										3		3	1	1	4		4						1	
PRINT - Fingerprinting	1																			1					
PRIS - Prisoner Transport	26	1			1	1	1	3	1		1	1			1	1	3	1		2	2	1	2	3	
RECV - Recovered Stolen Veh	4	1						1				1												1	
RFP - Request for Police	46	4	2		1	1		1			2	5	4	1	4	5		3	3		6	1	1	1	1
ROBB - Robbery	2		1						1																
RORD - Restraining Order	1																1								
RTHFT - Retail Theft	51				1							1	3	2	5	5	7	4	4	3	7	6	1	2	
SHOTS - Shots Fired	6																1					1		3	1
SOLIC - Solicitor Complaint	3													1		1			1						
SPAS - Special Assignment	4							1	1						1			1							
STAT - STAT Alert	1												1												
SU - Suicide	1										1														

Reporting Period: 9/1/2016 12:02:29AM - 9/30/2016 11:30:41PM

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	64	3	4			2	1	2	1	3	2	3	1	1	2	1	1	4	1	3	3	6	4	8	8
TELE - Telephone Complaint	5														1	1			1		2				
THEFT - Theft Complaint	36			2							1	2	3	5	2	4	3	4	2	2	2	2	2		
TRES - Trespassing	5																	2	1		1	1			
TS - Traffic Stop	237	6	26	13	3	1	2	6	4	9	14	14	10	9	12	5	2	12	12	10	3	15	26	15	8
UTIL - Utilities	2																				2				
WARR - Warrant Pick UP	5				2									1			1							1	
WEAP - Weapons Complaint	4													1	1					1	1				
WELF - Welfare Check	39		2	3	4	2	3			1	2	3				1		3	5	1	4	1	2	1	1
ZRIDESCH - *Ride Schedule-GLPD ONLY*	30							1	1															16	12



Monthly Activity Overview

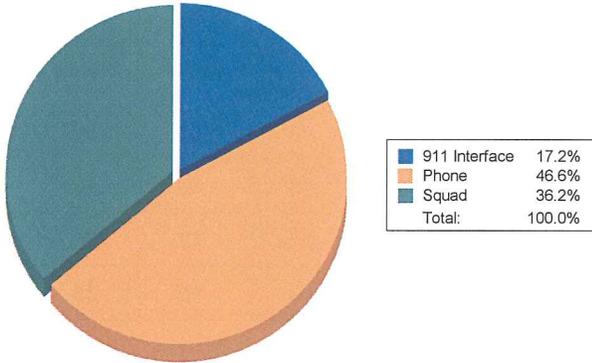
** For official use only **

For Reporting Period: 09/01/16 - 09/30/16

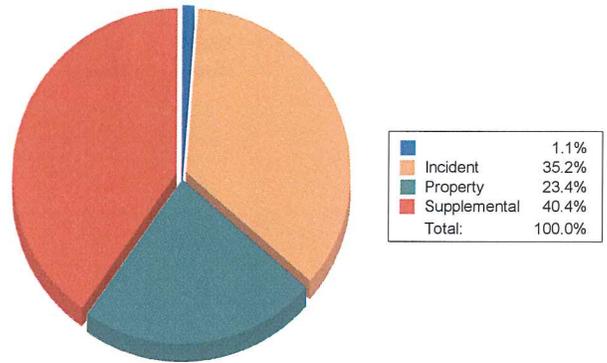
Patrol Area: ALL

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

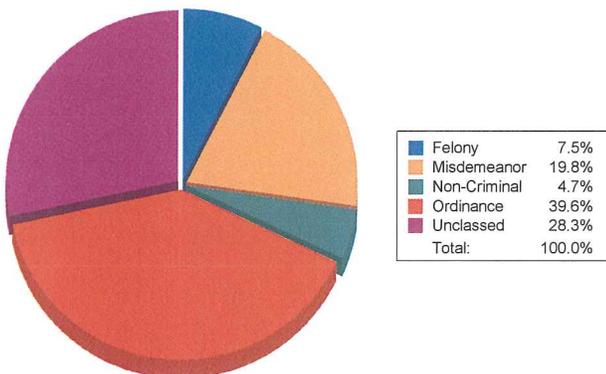


Reports are selected based upon Dttm report is written and selected if Dttm falls within date range above-specified.

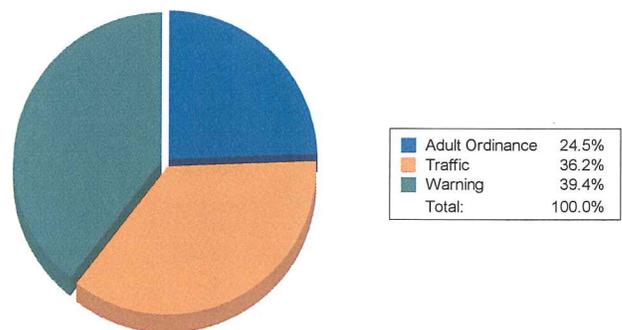
		Total	0001 0800 Hours	0800 1600 Hours	1601 2400 Hours
Calls	Total	1,185	249	455	481
	911 Interface	204	34	97	73
	Phone	552	112	216	224
	Squad	429	103	142	184

		Total	0001 0800 Hours	0800 1600 Hours	1601 2400 Hours
Reports	Total	565	63	276	226
		6	2	1	3
	Incident	199	26	79	94
	Property	132	13	58	61
	Supplemental	228	22	138	68

Arrests



Citations





Monthly Activity Overview

** For official use only **

For Reporting Period: 09/01/16 - 09/30/16

Patrol Area: ALL

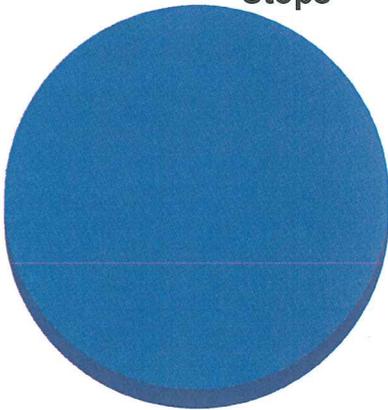
Arrests are selected based upon the charge type. Therefore if an arrest was made wherein three charges with different types are noted, the arrest will count under EACH charge type.

Citations are counted by Citation Type alone.

		Total	0001 0800 Hours	0800 1600 Hours	1601 2400 Hours
Arrests	Total	106	27	33	46
	Felony	8	4	1	3
	Misdemeanor	21	7	8	6
	Non-Criminal	5	0	3	2
	Ordinance	42	4	14	24
	Unclassed	30	12	7	11

		Total	0001 0800 Hours	0800 1600 Hours	1601 2400 Hours
Citations	Total	183	28	82	73
	Adult Ordinance	46	5	16	25
	Traffic	68	13	31	24
	Warning	69	10	35	24

Field Interview Stops



■ Other 100.0%
 Total: 100.0%

Field Interview Stops are counted by reason for stop.

		Total	0001 0800 Hours
FIST	Total	2	2
	Other	2	2

CITY OF GLENDALE - MONTHLY PERMIT REPORT

September 2016

Building

Permit #	Owner	Address	Est Cost	Fee Total	Project Description
PB16-0289	Artem Amelyan	5431 N Lydell Ave	\$1000.00	\$63.00	Fence
PB16-0295	Sean & Christine Gaffney	511 W Montclair Ave	\$450.00	\$63.00	Fence
PB16-0317	North Shore Montessori Schoo	4650 N Port Washington RD Lex 10	\$11000.00	\$105.00	Fence
PB16-0323	Jennifer Roy	2308 W Custer Ave	\$3780.00	\$63.00	Fence
PB16-0329	Aaron Boyle	6422 N Willow Glen Ln	\$3000.00	\$63.00	Fence
PB16-0332	Myra Sanchick & Molly Sanc	6830 N Neil Pl	\$3229.00	\$63.00	Fence
PB16-0334	Blake Adams	5731 N Argyle Ave	\$4700.00	\$84.00	Foundation Repair
PB16-0335	Gary Gundlach	4902 N Iroquois AVE	\$3000.00	\$63.00	Reroof/Tear Off
PB16-0336	Buckmann, LLC C/O Foley &	6813 N Green Bay Ave	\$55000.00	\$1232.00	Commercial Remodel
PB16-0337	Jocklyn Smith	431 W Luebbe Ln	\$10000.00	\$98.00	Foundation Repair
PB16-0338	Carla Otterson	5700 N Braeburn Ln	\$7800.00	\$84.00	Foundation Repair
PB16-0339	Ralph & Helen Beck	1711 W Mill Rd	\$5000.00	\$63.00	Reroof/Tear Off
PB16-0340	David & Eileen Huppert	1077 W Kendall Ave	\$9910.00	\$63.00	Reroof/Tear Off
PB16-0341	Martin St. Maurice	2324 W Dunwood Rd	\$1200.00	\$70.00	Shed
PB16-0342	Madeline Anderson	5652 N Argyle Ave	\$3000.00	\$63.00	Fence
PB16-0344	Jeffrey & Michaela Peck	925 W Brentwood Ln	\$30000.00	\$294.00	Res. Remodel
PB16-0346	Patricia Blaschka	514 W Acacia Rd	\$2000.00	\$84.00	Res. Remodel
PB16-0347	Sarah Thien	5415 N Lydell Ave	\$254.00	\$63.00	Fence
PB16-0348	6110 Flint LLC	6110 N Flint Rd	\$6800.00	\$140.00	Commercial Remodel
PB16-0349	Jeremy Williams	2217 W Apple Tree Rd	\$1381.00	\$63.00	Fence
PB16-0350	Matt Sharman	6434 N Willow Glen LN	\$650.00	\$70.00	Shed
PB16-0352	Elite Sports Club - River Hills	2001 W Good Hope Rd	\$27977.00	\$105.00	Fence
PB16-0354	Richard Mueller	7601 N Berwyn Ave	\$4590.00	\$63.00	Fence
PB16-0355	Eric Elias	7044 N Seneca Ave	\$10000.00	\$98.00	Res. Remodel
PB16-0357	Paul Zabkowicz	831 W Apple Tree Rd	\$2600.00	\$63.00	Siding
PB16-0358	Fairtree Properties	240 W Fox Dale Rd	\$7200.00	\$84.00	Res. Remodel
PB16-0360	Bryant & Gena Mosconi	141 W Daphne Rd	\$0.00	\$70.00	Garage
PB16-0362	Jeremy & Jennifer Nelson	5784 N Bel Aire Dr	\$9400.00	\$92.12	Res. Remodel
PB16-0364	Gneral Capital/La Macchia Sh	6969 N Port Washington RD B126	\$0.00	\$250.00	Plan Review & Plan Entry Fee
PB16-0365	Todd & Julia Gaulke	5613 N Milwaukee River Pkwy	\$10000.00	\$98.00	Res. Remodel
PB16-0366	Margaret Junker	5717 N Ames Ter	\$3850.00	\$84.00	Foundation Repair
PB16-0368	James Mumm	4911 N Iroquois Ave	\$4000.00	\$63.00	Siding
PB16-0369	Michael & Karin Gerstner	324 W Good Hope Rd	\$10000.00	\$126.00	Reroof/Tear Off
PB16-0370	William Finn	4912 N Port Washington RD	\$10000.00	\$210.00	Reroof/Tear Off
PB16-0371	Antonita Weissman	723 W Daphne Rd	\$14000.00	\$63.00	Reroof/ 2nd Layer
PB16-0372	JAMA CORP.	5902 N Green Bay Ave	\$0.00	\$231.00	Raze
PB16-0373	JAMA CORP.	5858 N Green Bay Ave	\$15000.00	\$434.00	Raze
PB16-0374	Giles & Mary Grimes	6540 N Port Washington Rd	\$8976.00	\$63.00	Reroof/Tear Off

Total Estimated Cost: \$300,747.00

Total Fees For Type: \$5,151.12

Total Permits For Type: 38

Electrical

Permit #	Owner	Address	Est Cost	Fee Total	Project Description
PE16-0276	Hakaduli Properties, LLC	6631 N Sidney Pl	\$400.00	\$70.00	Electrical
PE16-0321	Buckmann, LLC C/O Foley &	6813 N Green Bay Ave	\$15000.00	\$145.60	Electrical
PE16-0334	Chris Ghobrial	1930 W Brantwood Ave	\$300.00	\$56.00	Wire A/C
PE16-0335	Samuel Godamon	6500 N Hyacinth Ln	\$210.00	\$56.00	Electrical
PE16-0336	Mill Gardens Phase II, LLC	2840 W Mill Rd H	\$200.00	\$56.00	Wire A/C
PE16-0337	Sadique Isahaku	6441 N Elm Tree Rd	\$200.00	\$56.00	Wire Dishwasher
PE16-0338	Ricardo Hernandez	5517 N Argyle Ave	\$200.00	\$56.00	Wire Dishwasher
PE16-0339	Gneral Capital/La Macchia Sh	6969 N Port Washington RD B126	\$38000.00	\$320.32	Commercial, Remodel
PE16-0340	City of Glendale	2200 W Bender RD	\$333000.0	\$1471.00	Commercial, New Building
PE16-0341	Mark & Margaret Mittlestadt	744 W Riverview Dr	\$200.00	\$56.00	Wire Boiler
PE16-0342	Xinhua Li & Linghui Nie	6950 N Elm Tree Rd	\$5000.00	\$56.00	Res. Remodel
PE16-0343	Madalyn Gheller	2470 W Wingate AVE	\$245.00	\$56.00	Wire Furnace
PE16-0344	Jeffrey & Michaela Peck	925 W Brentwood Ln	\$3000.00	\$57.40	Res. Remodel
PE16-0345	Robert Benes	5709 N Sievers Pl	\$200.00	\$56.00	Wire Dishwasher
PE16-0346	Karlis Dzintars	315 W Nicolet Ct	\$250.00	\$56.00	Electrical
PE16-0347	Robert & Barbara Straszewski	4607 N Ironwood Ln	\$250.00	\$56.00	Wire Water Heater
PE16-0348	Olshan Properties	436 W Silver Spring Dr K-112	\$3300.00	\$70.00	Electrical
PE16-0349	W H Brady Company	2230 W Florist Ave	\$16700.00	\$70.00	Commercial, Remodel
PE16-0350	Olshan Properties	440 W Northshore Dr P-115	\$7900.00	\$70.00	Fire Alarm
PE16-0351	SHN Medical Office Propertie	3003 W Good Hope Rd	\$3500.00	\$70.00	Wire A/C
PE16-0352	Earl & Harriet Newman	7310 N Redwood RD	\$300.00	\$56.00	Wire Furnace & A/C
PE16-0353	Timothy & Carolyn Grove	910 W Apple Tree Rd	\$100.00	\$56.00	Electrical
PE16-0354	Fairtree Properties	240 W Fox Dale Rd	\$4000.00	\$119.00	Electrical
PE16-0355	Ludmila Tombak	6565 N Green Bay Ave 106	\$2200.00	\$56.00	Wire Furnace
PE16-0356	David Dubiski	5699 N Sievers Pl	\$125.00	\$56.00	Electrical
PE16-0357	Eric Stessman	2470 W Good Hope Rd 372	\$250.00	\$56.00	Wire Dishwasher
PE16-0358	Duane & Mary Simon	7140 N Braeburn Ln	\$250.00	\$56.00	Wire A/C
PE16-0359	R C K, L.P.	7711 N Port Washington Rd	\$2000.00	\$70.00	Electrical
PE16-0360	Monica Pope-Wright	7807 N Chadwick Ct	\$50.00	\$56.00	Electrical
PE16-0361	6110 Flint LLC	6110 N Flint Rd	\$2000.00	\$75.00	Commercial, Remodel
PE16-0362	Goon, Rajat & Papia	455 W Bradley Rd	\$2000.00	\$56.00	Res. Remodel
PE16-0363	Dawn McAdams	1105 W La Salle Ave	\$707.00	\$56.00	Electrical
PE16-0364	Scott & Monica Bessette	6176 N Alberta Ln	\$100.00	\$56.00	Wire Furnace
PE16-0366	Joseph Timm, Nicole Clark	2730 W Green Tree Rd	\$3000.00	\$56.00	Res. Remodel

Total Estimated Cost: \$445,137.00
Total Fees For Type: \$3,840.32
Total Permits For Type: 34

HVAC

Permit #	Owner	Address	Est Cost	Fee Total	Project Description
PH16-0155	Joseph Krisberg	231 W Mount Royal Rd	\$7000.00	\$98.00	Furnace & A/C
PH16-0156	Hakaduli Properties, LLC	6691 N Sidney Pl	\$4995.00	\$131.60	Furnace / Boiler
PH16-0157	Sherry Cannizzo	2510 W Hemlock Rd	\$3800.00	\$56.00	Furnace / Boiler
PH16-0158	Mark & Margaret Mittlestadt	744 W Riverview Dr	\$5895.00	\$56.00	Furnace / Boiler
PH16-0159	Todd & Julia Gaulke	5613 N Milwaukee River Pkwy	\$8722.00	\$98.00	Furnace & A/C
PH16-0160	Hakaduli Properties, LLC	6691 N Sidney Pl	\$18000.00	\$912.80	Commercial Remodel
PH16-0161	Mill Gardens Phase II, LLC	2840 W Mill Rd B	\$2650.00	\$70.00	A/C
PH16-0162	Madalyn Gheller	2470 W Wingate AVE	\$2581.00	\$56.00	Furnace / Boiler
PH16-0163	Mill Gardens Phase II, LLC	2840 W Mill Rd H	\$2700.00	\$70.00	A/C
PH16-0164	Glen Bay Plaza, LLC	200 W Silver Spring Dr	\$6000.00	\$1510.60	Other
PH16-0165	Earl & Harriet Newman	7310 N Redwood RD	\$7381.00	\$98.00	Furnace & A/C
PH16-0166	Collette Campion	1600 W Green Tree RD 210	\$3723.00	\$56.00	Other
PH16-0167	SHN Medical Office Propertie	3003 W Good Hope Rd	\$22000.00	\$670.60	A/C
PH16-0168	Ludmila Tombak	6565 N Green Bay Ave 106	\$2200.00	\$56.00	Furnace / Boiler
PH16-0169	Duane & Mary Simon	7140 N Braeburn Ln	\$4827.00	\$56.00	A/C
PH16-0170	Anton Lingel	725 W Theresa Ct	\$5000.00	\$98.00	Furnace & A/C
PH16-0171	Gneral Capital/La Macchia Sh	6969 N Port Washington RD B126	\$24000.00	\$242.90	Commercial Remodel
PH16-0172	Scott & Monica Bessette	6176 N Alberta Ln	\$3500.00	\$56.00	Furnace / Boiler
PH16-0173	Nathan Sapala	2430 W Apple Tree RD	\$7899.00	\$98.00	Furnace & A/C
PH16-0174	Jonathan (Jr) Kathe Steele	2274 W Club View Dr	\$600.00	\$56.00	Duct Work

Total Estimated Cost: \$143,473.00
Total Fees For Type: \$4,546.50
Total Permits For Type: 20

Plumbing

Permit #	Owner	Address	Est Cost	Fee Total	Project Description
PP16-0259	Thomas & Amy Abbot	725 W Riverview Dr	\$1365.00	\$56.00	Water Heater
PP16-0260	Brian & Leah Darling	2471 W Wingate Ave	\$850.00	\$56.00	Water Heater
PP16-0261	Sadique Isahaku	6441 N Elm Tree Rd	\$450.00	\$56.00	Dishwasher
PP16-0262	Ricardo Hernandez	5517 N Argyle Ave	\$450.00	\$56.00	Dishwasher
PP16-0263	Keith Utech & Kimberly Conl	818 W Montclair Ave	\$700.00	\$56.00	Plumbing
PP16-0264	LaShondra White	7831 N Rockledge Ave	\$650.00	\$56.00	Dishwasher
PP16-0265	William Bergstrom	5730 N Bel Aire Dr	\$1500.00	\$56.00	Res. Remodel
PP16-0266	Gneral Capital/La Macchia Sh	6969 N Port Washington RD B126	\$20000.00	\$102.20	Commercial, Remodel
PP16-0267	Robert & Barbara Straszewski	4607 N Ironwood Ln	\$1263.00	\$56.00	Water Heater
PP16-0268	Mary Manes	806 W La Salle Ave	\$1500.00	\$56.00	Water Heater
PP16-0269	Gary McTrusty	6469 N Garden Grove Ln	\$1100.00	\$56.00	Water Heater
PP16-0270	City of Glendale	2200 W Bender RD	\$74000.00	\$153.63	Commercial, New Building
PP16-0271	Chris Ragaisis & Jennifer Hig	807 W La Salle Ave	\$500.00	\$56.00	Water Heater
PP16-0272	John Bruggeman	5684 N Milw River Pkwy	\$950.00	\$56.00	Water Heater
PP16-0273	Neal Eisendrath	2200 W Good Hope RD 314	\$450.00	\$56.00	Dishwasher
PP16-0274	Yanting Luo	6501 N Alberta Ct	\$5000.00	\$56.00	Remodel
PP16-0275	Todd & Julia Gaulke	5613 N Milwaukee River Pkwy	\$2000.00	\$56.00	Remodel
PP16-0276	Fairtree Properties	240 W Fox Dale Rd	\$4000.00	\$92.40	Res. Remodel
PP16-0277	Peter Baine	1100 W River Park Ln	\$1000.00	\$56.00	Water Heater
PP16-0278	Gneral Capital/La Macchia Sh	6969 N Port Washington RD B126	\$2400.00	\$84.00	Plumbing
PP16-0279	Jeffrey & Michaela Peck	925 W Brentwood Ln	\$1500.00	\$112.00	Res. Remodel
PP16-0281	Rafael & Sonia Ayala	6130 N Bridgewood Ln	\$1100.00	\$56.00	Water Heater
PP16-0282	Buckmann, LLC C/O Foley &	6813 N Green Bay Ave	\$13000.00	\$102.20	Commercial, Remodel
PP16-0283	John & Susan Wirth	4881 N Mohawk AVE	\$5000.00	\$70.00	Plumbing
PP16-0285	Thomas Grieb	6735 N Braeburn Ln	\$1125.00	\$56.00	Water Heater
PP16-0286	Eric Stessman	2470 W Good Hope Rd 372	\$450.00	\$56.00	Dishwasher
PP16-0287	Charles & Susan Ruggles	5779 N Bel Aire DR	\$1500.00	\$56.00	Plumbing
PP16-0288	Thomas & Kathy Alioto	308 W Sugar Ln	\$1500.00	\$56.00	Water Heater
PP16-0289	Home Path Financial, LP	5248 N 26th St	\$2000.00	\$67.20	Res. Remodel
PP16-0290	Kively Investments	2004 W Bender Rd	\$500.00	\$140.00	Code Compliance

Total Estimated Cost:	\$147,803.00
Total Fees For Type:	\$2,099.63
Total Permits For Type:	30

Report Summary

Estimated Construction Cost:	\$1,037,160.0
Total Fees:	\$15,637.57
Total Permits Issued:	122

Glendale Property Maintenance Monthly Report

September 2016

Enforcement No.	Property Address	Nature of Complaint	Status	Date Closed
EEN16-0041	910 W Eula CT	General Blight - Numerous Items	Closed - Compliant	09/07/2016
EEN16-0050	625 W Montclair Ave	General Blight - Numerous Items	Closed - Contractor Hired	09/02/2016
EEN16-0082	7711 N Port Washington Rd	Retaining Wall	Closed - Compliant	09/05/2016
EEN16-0086	2001 W Good Hope Rd	Fence - Repair	Closed - Compliant	09/07/2016
EEN16-0090	5652 N Argyle Ave	Fence - NO PERMIT	Closed - Compliant	09/07/2016
EEN16-0092	7310 N Range Line RD	Grass & Weed Overgrowth	Closed - Compliant	09/07/2016
EEN16-0093	7300 N Range Line Rd	Vacant Lot Maintenance	Closed - Compliant	09/14/2016
EEN16-0094	4616 N River Park Blvd	Grass & Weed Overgrowth	Closed - Contractor Hired	09/06/2016
EEN16-0095	1633 W Bender Rd	Grass & Weed Overgrowth	Closed - Contractor Hired	09/06/2016
EEN16-0096	1018 W Glendale Ave	Grass & Weed Overgrowth	Closed - Contractor Hired	09/06/2016
EEN16-0097	625 W Montclair Ave	Grass & Weed Overgrowth	Closed - Contractor Hired	09/06/2016
EEN16-0098	5510 N Iroquois Ave	Gutters and Downspouts	NOV Order Issued	
EEN16-0099	305 W Silver Spring Dr	Rodent Infestation	Closed - Compliant	10/19/2016
EEN16-0100	5579 N Iroquois Ave	Grass & Weed Overgrowth	NOV Order Issued	
EEN16-0101	5559 N Iroquois Ave	Grass & Weed Overgrowth	NOV Order Issued	
EEN16-0102	324 W Good Hope Rd	Roofing - NO PERMIT	NOV Order Issued	
EEN16-0103	4912 N Port Washington RD	Roofing - NO PERMIT	NOV Order Issued	
EEN16-0104	4825 N Mohawk AVE	Garbage Placement	NOV Order Issued	09/29/2016
EEN16-0105	6560 N Alberta Ct	Roofing - NO PERMIT	NOV Order Issued	
EEN16-0106	5517 N Bethmaur Ln	Grass & Weed Overgrowth	Closed - Contractor Hired	10/06/2016
EEN16-0107	5690 N Dexter Ave	Terrace Area Maint.	NOV Order Issued	
EEN16-0108	5660 N River Forest Dr	Firewood Storage	NOV Order Issued	
EEN16-0109	5624 N Dexter Ave	Terrace Area Maint.	Closed - Compliant	10/05/2016
EEN16-0110	5764 N River Forest Dr	Illegal Recreational Vehicle	Referred to Police Dept.	10/19/2016
EEN16-0114	1824 W Mill Rd	Grass & Weed Overgrowth	Closed - No Action	10/16/2016

Records: 25