

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

AGENDA - COMMON COUNCIL MEETING

Monday, November 14, 2016
6:00 p.m.

1. Roll Call and Pledge of Allegiance.
2. Adoption of Minutes of Meetings Held on October 24, 2016 and October 31, 2016.
3. Public Hearing: 2017 Annual Program Budget
 - a) Resolution Adopting the 2017 City Budget and 2016 City Tax Levy
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 Mayor Bryan Kennedy, re: Appointment to the Plan Commission.
 - b) Communication from Mayor Bryan Kennedy, re: Appointments to the July 4th Committee.
 - c) Communication from Mayor Bryan Kennedy, re: Appointment to the Visitor and Convention Bureau.
 - d) Communication from Deputy City Administrator, Rachel Reiss, re: Winter City Newsletter.
 - e) Communication from Director of City Services, Dave Eastman, re: Payment 2 and Final Payment to Buteyn-Peterson for work completed on the construction of W. Bender Road in 2015.
 - f) Communication from Director of City Services, Dave Eastman, re: Payment 1 to J.F. Ahern for work completed on the booster pump upgrade project at the Glendale standpipe.
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) Richard E. Maslowski Community Park Venue Naming Contest Results (Ald. Wiese).
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) Recommendation from the Plan Commission to approve a Certified Survey Map – 7065 North Port Washington Road.
 - b) Application for change of zoning 7065 North Port Washington Road – Refer to Plan Commission.
 - c) Schedule Public Hearing for December 12 at 6:00 p.m. on Bender Road Townhomes request to rezone 1633 West Bender Road to PD Planned Unit Development District – 57 unit multi-family residential development and a new automobile storage yard.
 - d) Discussion and possible action re: Urban Coyote Action Plan (Ald. Wiese, Ald. Gelhard).
 - e) Ordinance Amending Sections 15.1.20, 15.1.21, 15.1.23, Creating Section 15.1.24, and Repealing Sections 15.1.42, 15.1.56, and 15.1.80 of the Code of Ordinances of the City of Glendale Pertaining to the Building Code (Director of Inspections).
 - f) Ordinance amending Section 10.1.14 Schedule D – (Vehicles Required to Stop) of the Code of Ordinances (Ald. Gelhard).
 - g) Schedule Public Hearing for the consideration of a deed restriction for the naming of the Richard E. Maslowski Community Park for December 12, 2016 at 6:00 p.m.
 - h) Discussion and possible action regarding the Sidewalk Replacement Program.
 - i) Resolution amending the 2016 General Fund Budget.
 - j) Proclamation Declaring November 17, 2016 “World Pancreatic Cancer Day” in Glendale.
 - k) December Schedule of Council Meetings.
8. Approval of Accounts Payable.
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. Adjournment.

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

CITY OF GLENDALE -- COMMON COUNCIL

October 24, 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, Colette Reinke, Assistant City Attorney, Tom Czarnyszka, Police Chief, Shawn Lanser, Finance Director, and Karen Couillard, 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 20, 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.

CONTINUED REVIEW OF THE PROPOSED 2017 CITY BUDGET

The Council reviewed updated budget sheets of the proposed 2017 city budget. The Deputy City Administrator, City Services Director and Police Chief discussed with Council members the updated budget numbers. Deputy City Administrator Reiss reviewed the revised pages and their effect on the expenditure restraint program.

City Services Director Dave Eastman discussed with Council members his department's proposed 2017 budget. The Public Works budget includes funds that could be available for sidewalk repairs. Sidewalks are inspected every 3 to 5 years. In prior years, the City issued notices to property owners to repair the sidewalks. There was discussion about the responsible parties for sidewalk repair and how that will be handled in the future. A potential policy will be placed on a future agenda. The Public Works budget includes the costs related to street lighting, traffic signals, snow plowing and ice removal.

Police Chief Tom Czarnyszka reviewed his department's budget requests for 2017. The proposed Police Department request column includes funds for three additional police officers. These officers are not included in the Administrator's recommendations. Each officer would be an increase of \$92,933. Included in the Police Department budget is a request for out-of-state training for forensic software which specializes in the evidence collection from mobile phones, GPS devices and tablets.

With the conclusion of the budget reviews for 2017, the Deputy City Administrator reminded the Council of the public hearing scheduled for the budget on November 14, 2016 at 6:00 p.m.

ADOPTION OF COUNCIL MINUTES.

Motion was made by Whitaker, seconded by Daugherty, approving the minutes of the meeting held on October 10, 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 City Services Director, re: Payment 3 and Final to UPI for the work completed on the reconstruction of W. Edward Lane.

Based upon the recommendation of the City Services Director, motion was made by Ald. Whitaker, seconded by Ald. Daugherty, to approve Payment 3 and Final to UPI for the work completed on the reconstruction of W. Edward Lane for the amount of \$133,634.14. 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: Payment 2 and Final to Buteyn-Peterson Construction Company for the work completed watermain replacement and street resurfacing of N. Atwahl Drive.

Based upon the recommendation of the City Services Director, motion was made by Ald. Gelhard, seconded by Ald. Whitaker, to approve Payment 2 and Final to Buteyn-Peterson Construction Company for the work completed watermain replacement and street resurfacing of N. Atwahl Drive for the amount of \$179,427.63. On Roll Call: Ayes: Ald. Whitaker, Daugherty, Gelhard, Wiese, Goldberg, and Shaw. Noes: None. Absent: None. Motion carried unanimously.

III. File No

Request for Approval of Wine Taste Samples—Trader Joes

Trader Joe's formally requested permission to be able to give wine samples to their customers. Pursuant to Section 7.2.4 (a) of the Code of Ordinances such request must have Council approval and must be not more than 1 fluid ounce, they must be free of charge and for consumption only on premises. In addition Trader Joe's 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. Trader Joe's is aware of these restrictions and will comply. Staff recommends approval of this request.

Based upon the recommendation of the staff motion was made by Ald. Goldberg, seconded by Ald. Whitaker, to approve wine taste samples at Trader Joes. Ayes: Ald. Whitaker, Daugherty, Gelhard, Goldberg, Wiese and Shaw. Noes: None. Absent: None. Motion carried unanimously.

IV. File No
Request for Extended Retail Holiday Hours

Kohl's and Boston Store, Bayshore Town Center retailers, have expressed an interest in extending their hours of operation for Thanksgiving Day evening sometimes referred to as Black Friday. 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 Deputy City Administrator and Police Chief have 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.

Deputy City Administrator requested the Council allow her to authorize extended hours to for requests received from additional retail stores.

Motion was made by Ald. Whitaker, seconded by Ald. Gelhard, to approve the request from Kohl's and Boston Store, for extended hours on Thanksgiving Day evening, Black Friday, as well as various days close to Christmas, subject to payment of the Police related fees. In addition, Council moved to allow the Deputy City Administrator to approve extended hours to any additional retail stores as requests are received. Ayes: Ald. Whitaker, Daugherty, Gelhard, Goldberg, Wiese and Shaw. Noes: None. Absent: None. Motion carried unanimously.

V. File No
Applications for permits to sell Christmas Tree

Two applications for permits to sell Christmas Trees have been received. Kenneth Ottman, Ottman Christmas Trees, 2769 N. 73rd Street, Milwaukee, WI for tress to be sold at 5960 N. Port Washington Rd from November 15 through December 31, 2106 and Village Outdoor Living, 6075 N. Green Bay Ave., Glendale, WI for tress to be sold at 6075 N. Green Bay Ave., from date of approval through December 31, 2016. Both of these applicants are renewal and have previously been permitted for these locations.

Motion was made by Ald. Whitaker, seconded by Ald. Goldberg, to approve applications for permits to sell Christmas trees from Kenneth Ottman (Ottman Christmas Trees) and Village Outdoor Living. Ayes: Ald. Whitaker, Daugherty, Gelhard, Wiese, Goldberg and Shaw. Noes: None. Absent: None. Motion carried unanimously.

UNFINISHED BUSINESS.

VI. File No
2017 Stormwater user Fees

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.

Based on the recommendation of the City Services Director, motion was made by Ald. Wiese, seconded by Ald. Whitaker, to increase the annual equivalent residential stormwater user fee to \$80.00 per year per household to provide enough funding for the storm sewer maintenance program, street sweeping program, catch basin cleaning program, and storm sewer capital improvement projects. Ayes: Ald. Whitaker, Daugherty, Gelhard, Wiese, Goldberg and Shaw. Noes: None. Absent: None. Motion carried unanimously.

VII. File No
2017 Sanitary Sewer User Fees

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. In order to fund these programs in 2017, it is recommended that an increase in the local sanitary sewer user fee to \$1.75 per 100 gallons. This will be the first increase since 2012 and will provide additional funding for the City's ongoing programs and capital improvement projects.

Motion was made by Ald. Goldberg, seconded by Ald. Whitaker, to increase the local sanitary sewer user fee to \$1.75 per 1000 gallons to provide enough 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. Ayes: Ald. Whitaker, Daugherty, Gelhard, Wiese, Goldberg and Shaw. Noes: None. Absent: None. Motion carried unanimously

VIII. File No
Seventh Amendment to Development Agreement Bayshore Mall N/K/A Bayshore Town Center LLC

At the last Council meeting it was approved to amend Section 1. 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 removal of the age restrictions for the multi-screen cinema. The seventh amendment agreement is recommended for approval.

Motion was made by Ald. Daugherty, seconded by Ald. Gelhard, to approve the Seventh Amendment to development agreement Bayshore Mall N/K/A Bayshore Town Center LLC. 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.

NEW BUSINESS.

IX. File No
Resolution to join the North Shore Environmental Health Consortium

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 of status with 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.

Based on the recommendation of the staff motion was made by Ald. Gelhard and Ald. Whitaker to approve the resolution to join the North Shore Environmental Health Consortium. 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.

X. File No

Resolution, re: 2017 North Shore Fire Department Fees for Services Schedule.

Annual request from the North Shore Fire Board to approve the 2017 fees for services. Mayor Kennedy stated that the rates were moved to be more in line with the surrounding communities and on average were increased by 2%.

Motion by Ald. Whitaker, seconded by Ald. Gelhard to approve the Resolution approving the 2017 North Shore Fire Department Fees for Service Schedule. Ayes: Ald. Whitaker, Daugherty, Gelhard, Wiese, Goldberg and Shaw. Noes: None. Absent: None. Motion carried unanimously.

XI. File No

Ordinance amending Title 7, Chapter 15 Section 4 (a)(1)b of the Code of Ordinances—Closing Hours for Restaurants

The Plan Commission reviewed a request by a local restaurant for extended closing hours for the sole purpose of off premises delivery. The establishment would still be closed to the general public. The Plan Commission felt it would be appropriate, subject to conditions and the review and revocation if it became a problem.

Ald. Shaw asked how this would be monitored, Mayor Kennedy stated the Plan Commission has required the business to be reviewed quarterly for the first year of business. Other establishments would be reviewed on a case by case basis.

Motion was made by Ald. Whitaker, seconded by Ald. Wiese, to adopt the ordinance amending Title 7, Chapter 15, Section 4 (a)(1)b of the Code of Ordinances of the City of Glendale pertaining to Closing Hours for Restaurants, with the elimination of the word “carryout”. Ayes: Ald. Whitaker, Daugherty, Gelhard, Wiese, Goldberg and Shaw. Noes: None. Absent: None. Motion carried unanimously.

XII. File No
Ordinance amending Title 9, Chapter 2 Section 3 of the Code of Ordinances—
Residential Sewer User Charges

The City of Glendale has billed residential sewer usage based on a winter quarter water usage for residential customers. It was determined that this billing method provided a reasonable estimate of water usage that entered the sanitary sewer. In addition, the homeowner would not pay sanitary sewer usage in the non-winter quarters for irrigation, sprinkling and filling pools when the water does not enter the sanitary sewer. There are many situations in which this method is not equalized across all residents of the City and therefore it has been recommended by the Water Board to amend Section 9.2.3 and 9.2.6 of the Code of Ordinances pertaining to user charges and billing. The change would discontinue billing residential sewer usage based on a winter quarter usage, and bill residential sewer usage be based on water usage each quarter.

Ald. Shaw asked how residents with pools would be charged as this water does not go into the sanitary sewer. Finance Director Lanser stated that the residents can petition the Water Board and the billing clerk can credit sewer charges for pools, ice rinks and heavy watering or irrigation.

Ald. Gelhard stated that if this increase produces a substantial increase in revenue that an adjustment in the rate should be considered. Ms. Reiss stated that rates would be reviewed in 2018 during the budget process. At that time it may be determined if there needs to be an adjustment to the approved rate.

Motion was made by Ald. Wiese, seconded by Ald. Daugherty, to adopt the ordinance amending Title 9, Chapter 2 Section 3 of the Code of Ordinances of the City of Glendale pertaining to Residential Sewer User Charges. Ayes: Ald. Whitaker, Daugherty, Gelhard, Wiese, Goldberg and Shaw. Noes: None. Absent: None. Motion carried unanimously.

XIII. File No
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.

Glen Hills Apartments is requesting to amend the developer agreement to include a pet playground. The Plan Commission reviewed and approved the request with conditions. After a lengthy discussion it was determined that the approval of the fence would be granted with conditions, including the surrounding single family homes be notified, there are limited hours, which will be posted, that this area is for residents of the Glen Hills Apartments only and that in the event that issues or concerns arise, the permit could be revoked.

Based on the recommendation of the Plan Commission motion was made by Ald. Goldberg, seconded by Ald. Gelhard, to approve the request from Glen Hills Apartment to amend the developer agreement to allow a pet playground with the conditions of posting hours, informing neighbors, and signage indicating “for private use only”. Ayes: Ald. Whitaker, Daugherty, Gelhard, Wiese, Goldberg and Shaw. Noes: None. Absent: None. Motion carried unanimously.

RECEIPT OF MONTHLY DEPARTMENTAL REPORTS.

Motion was made by Ald. Whitaker, seconded by Ald. Daugherty, to place the monthly departmental reports on file. 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.

CLOSED SESSION

Motion was made by Ald. Whitaker, seconded by Ald. Gelhard, to convene in Closed Session per Section 19.85(1)(c) of the Wisconsin Statutes to 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)

REPORT OUT OF CLOSED SESSION.

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

ADJOURNMENT.

There being no further business, motion was made by Ald. Gelhard, seconded by Ald. Daugherty, 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 7:00 p.m. until Monday, November 14, 2016 at 6:00 p.m.

Karen Couillard
City Clerk

Recorded: October 25, 2016

CITY OF GLENDALE -- COMMON COUNCIL

October 31, 2016

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

The meeting was called to order by Mayor Bryan Kennedy at 6:02 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: Shawn Lanser, Finance Director.

PLEDGE OF ALLEGIANCE.

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

OPEN MEETING NOTICE.

The City Finance Director advised that in accordance with the Open Meeting Law, the local news media was advised on Thursday, October 27, 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.

CLOSED SESSION.

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

REPORT OUT OF CLOSED SESSION.

No action was taken.

ADJOURNMENT.

There being no further business, motion was made by Ald. Wiese, seconded by Ald. Whitaker, to adjourn the meeting. Ayes: Ald. Whitaker, Daugherty, Gelhard, Wiese, Goldberg and Shaw. Noes: None. Absent: None. Motion carried unanimously and adjournment of the Common Council was ordered at 8:12 p.m. until Monday, November 14, 2016 at 6:00 p.m.

Shawn Lanser
Finance Director

Recorded: November 1, 2016

3a / 11-14-16

STATE OF WISCONSIN

CITY OF GLENDALE

MILWAUKEE COUNTY

**A RESOLUTION ADOPTING THE 2017 ANNUAL PROGRAM BUDGET
AND ESTABLISHING THE 2016 TAX LEVY**

WHEREAS, Chapter 3.1 of the Code of Ordinances of the City of Glendale requires an annual budget appropriating monies to finance activities for the City for the ensuing fiscal year, and

WHEREAS, the Common Council has duly considered and discussed a budget for the 2017 as proposed by the Deputy City Administrator, and

WHEREAS, the Common Council held a public hearing on the 2017 Annual Program Budget as required; and

WHEREAS, the 2017 budget requires a tax levy to partially finance the appropriations.

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

Budgeted revenue estimates and expenditure appropriations for the 2017 City’s General Fund; Special Revenue Funds – Special Assessments, Environmental, Hotel Room Tax, Glendale Days Celebration, Health and Human Services; Debt Service Fund; Capital Projects Funds – TIF #6 Silver Spring Project, TIF#7 Technology Center, TIF #8 Bayshore Project; and Proprietary Funds – Sewer Utility, Storm Water Utility are hereby adopted as set forth in the attachment and established in program category detail in the budget document.

BE IT FURTHER RESOLVED that the property tax levy required to finance the 2017 Budget is \$12,490,225.

PASSED AND ADOPTED this 14th day of November, 2016.

Countersigned:

Bryan Kennedy, Mayor

Karen L. Couillard, City Clerk

**City of Glendale
2017 Budget**

GENERAL FUND	<u>2016 Budget</u>	<u>2017 Budget</u>
Revenues		
Taxes	\$ 8,059,926	\$ 9,495,586
Intergovernmental	1,972,619	1,978,189
Licenses and permits	560,670	561,470
Fines, forfeitures and penalties	355,000	395,000
Public charges for services	515,750	387,094
Investment Income	235,000	205,000
Miscellaneous revenues	70,817	94,827
Other financing sources	1,050,000	1,075,668
Appropriations of fund balance	-	295,060
Total Revenues	<u>12,819,782</u>	<u>14,487,894</u>
Expenditures		
General government	3,439,593	1,490,776
Public safety	7,544,585	9,939,424
Public works	1,740,007	2,262,344
Health and human services	-	116,698
Culture, recreation and education	-	451,860
Conservation and development	-	130,154
Contingency	-	96,638
Total Expenditures	<u>12,724,185</u>	<u>14,487,894</u>
Excess of revenues over (under) expenditures	<u>95,597</u>	<u>-</u>
Fund Balance, January 1	4,769,292	4,740,414
Fund Balance, December 31	<u>\$ 4,864,889</u>	<u>\$ 4,740,414</u>

	2017 Total Revenues	2017 Total Expenditures	Excess (Deficit)	Balance January 1	Balance December 31	Property Tax Contribution
GENERAL FUND	\$ 14,487,894	\$ 14,487,894	\$ -	\$ 4,740,414	\$ 4,740,414	\$ 9,053,115
SPECIAL REVENUE FUNDS						
Special Assessments	-	13,600	(13,600)	13,600	-	-
Environmental	601,500	485,000	116,500	(33,162)	83,338	-
Hotel Room Tax	835,668	835,668	-	-	-	-
Glendale Days Celebration	23,000	23,000	-	14,254	14,254	23,000
Health and Human Services	544,145	544,145	-	1,174,392	1,174,392	544,145
DEBT SERVICE FUND	34,168,328	34,168,328	-	69,781	69,781	2,869,965
CAPITAL PROJECTS FUND						
TIF #6 - Silver Spring Project	2,898,000	2,163,452	734,548	1,627,251	2,361,799	-
TIF #7 - Technology Center	2,514,000	2,286,504	227,496	2,656,954	2,884,450	-
TIF #8 - Bayshore Project	24,804,500	24,936,282	(131,782)	15,400,098	15,268,316	-
ENTERPRISE FUNDS						
Sewer Utility	2,205,000	2,369,699	(164,699)	3,432,758	3,268,059	-
Storm Water Utility	1,133,600	1,096,532	37,068	2,997,546	3,034,614	-

The City of Glendale's property tax requirements are summarized as follows:

	2016	2017	Percent Increase (Decrease)
General Fund	\$ 7,573,542	\$ 9,053,115	19.54%
Special Revenue Funds	1,912,823	567,145	-70.35%
Debt Service Fund	2,900,876	2,869,965	-1.07%
Total Levy Requirement	12,387,241	12,490,225	0.83%



5a / 11-14-16

CITY OF GLENDALE
ADMINISTRATIVE OFFICES

5909 North Milwaukee River Parkway
Glendale, Wisconsin 53209-3815

November 8, 2016

Common Council
City of Glendale

Re: Plan Commission Appointment

Dear Council Members:

Recently Rob Pfauth resigned from the Plan Commission due to his relocation for business reasons.

To fill the unexpired term (April 2018), I hereby appoint Josh Wadzinski, 2536 West Wending Drive to the Plan Commission.

Your confirmation of this appointment is requested.

Sincerely,

CITY OF GLENDALE

Bryan Kennedy, Ph.D.
Mayor

ad



5b/11-14-16

CITY OF GLENDALE
ADMINISTRATIVE OFFICES

5909 North Milwaukee River Parkway
Glendale, Wisconsin 53209-3815

November 9, 2016

Common Council
City of Glendale

Re: Appointment to 4th of July Committee

Dear Council Members:

I hereby appoint the following people to the 2017 4th of July Committee with the term to expire on July 31, 2017. Additional appointments are expected in the near future.

Jenna Kunde
Eric Zentner
Shawn Lanser
Mayor Kennedy
Trinny Schumann
Glenn Schumann
Ann Markuson
Mary Lynn Cinealis
Tom Cinealis

Bethanie Gist
Marty Hersh
Steve Schroeder
Jill Kastner
Bobbie Hughes
Omar Mansoor
Stacy Steele
Lieutenant Hinman

Your confirmation of these appointments is requested.

Sincerely,

CITY OF GLENDALE

Bryan Kennedy, Ph. D
Mayor

50/11-14-16



CITY OF GLENDALE
ADMINISTRATIVE OFFICES

5909 North Milwaukee River Parkway
Glendale, Wisconsin 53209-3815

November 8, 2016

Common Council
City of Glendale

Re: Visitors and Convention Bureau Appointment

Dear Council Members:

I hereby appoint Lynn Geitz, the VP for Sales & Marketing at the Radisson to the Visitors and Convention Bureau to fill the unexpired term of Steve Goralski with the term to expiring April 30, 2018.

Your confirmation of this appointment is requested.

Sincerely,

CITY OF GLENDALE

A handwritten signature in black ink, appearing to read "Bryan Kennedy".

Bryan Kennedy, Ph.D.
Mayor

ad

5d/11-14-16

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

MEMORANDUM

TO: Mayor and Common Council
FROM: Rachel Reiss, Deputy City Administrator
DATE: November 08, 2016
SUBJECT: Winter City Newsletter

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

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

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Attachment



City Newsletter

WINTER, 2016-2017

Inside This Issue

Community Updates

- 2017 City Budgetpage 1
- Bird City Wisconsin.....page 14
- Cardiac Arrest Survival Rate.....page 14
- Capital Improvement Programpage 2
- City's Facebook Page.....page 3
- Communicable Disease Preventionpage 10
- Fourth of July Committeepage 9
- Glendale's Websitepage 2
- Radon Guide for Homeowners.....page 13
- Sewer Usage Billing Changepage 2
- Shop with a Coppage 5

Winter Reminders

- Income Tax Reminder.....page 9
- Internet Purchase Exchange Locationpage 6
- Mailbox Maintenancepage 8
- Property Tax Collectionpage 4
- Residential Recreational Vehiclespage 2
- Snow Removal Procedures.....page 8

Licenses & Permits

- Dog and Cat License Feepage 10
- Winter Parking Regulations.....page 9

Public Works Information

- Appliance Drop-off.....page 7
- Brush and Yard Wastepage 6
- Cardboard Dumpster.....page 5
- Christmas Tree Collectionpage 8
- Collection of Refusepage 3
- Electronic Devices.....page 6
- Hazardous Waste Collectionpage 7
- Holiday Trash Collection.....page 6
- Large, Bulky or Non-Household Wastepage 3
- Missed Collectionpage 4
- Recycling, Brush & Yard Waste
Calendar for 2017.....page 11 & 12
- Sanitary Sewer Backup.....page 5
- Sidewalks-Shoveling for Safetypage 13
- Street Lightspage 14

- Telephone Directorypage 15

2017 City Budget Summary

The 2017 Annual Program Budget is affected by limited local economic growth which results in limited property tax levy increase to fund the 2017 budget. These factors are a result of a continued sluggish state and county economy. The City continues to be presented with the challenges of State Legislature changes.

As of January 1, 2016, value of new construction during the previous 12 months was \$3,517,500 – approximately 0.17 percent of the City's valuation. Consequently, the City (by State law) is allowed to increase the property tax levy to fund the 2017 operations and capital expenditures by \$20,984. Property taxes are the city's primary revenue source. For the 2017 Budget, the total increase in property tax levy has been allocated to the General Fund.

The City participates in the State's voluntary expenditure restraint program. This restrictive expenditure program enables the City to receive an annual incentive payment as a reward for holding expenditures in the General Fund at or below the levels from the previous year adjusted by inflation. The City will continue to participate in this program in 2017, and as such, we anticipate receiving approximately \$343,683 from the State.

In order to comply with the State mandates, and yet provide essential City services without resorting to any new fees for services required, the budget is essentially balanced by decreasing employee costs. This has been accomplished through reduced benefit levels, and not filling vacant police officer positions, as quickly as they should.

(Continued on page 2)

City of Glendale

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

2017 City Budget Summary (continued)

The 2017 budget for operations and maintenance totals \$16,505,807, an increase of \$245,206 from the 2016 budget. The total City budget, without TIF but including Debt Service and Special Revenue Funds, is \$50,674,135.

The tax levy will be \$12,490,225, an increase of \$20,984 or 0.17%.

A full copy of the 2017 Annual Program budget can be found on the City's website.



RESIDENTIAL SEWER USAGE BILLING CHANGE

Residential sewer usage billings will be based on actual water usage starting in 2017. The Glendale Water Utility previously billed residential sewer usage each quarter based on a winter quarter water usage. The following three sewer usage billings were estimated to be the same as the winter quarter usage.

Residential customers with thousands of gallons of water usage not entering the sanitary sewer system may be eligible for sewer usage credits. Homes with irrigation systems may want to consider metering for external water usage. Residents filling swimming pools/ice rinks may file an application with the Water Utility for a sewer usage credit. Additional information related to these residential sewer credits is available on the Glendale Water Utility webpage or by calling 228-1719.

RESIDENTIAL RECREATIONAL VEHICLES

The City of Glendale reminds residents that recreational vehicles, including boats, cannot be parked on the frontage of your property. For additional information please refer to the City Ordinance Section 10.1.40 on our website at <http://www.glendale-wi.org/>



CITY OF GLENDALE'S WEBSITE

The City of Glendale would like you to take a few minutes to check out the City's website at www.glendale-wi.org. You can sign up to receive notifications of weather emergencies, city announcements, and agendas with the "Notify Me" button.

Thank you.



2017 PLANNED CAPITAL IMPROVEMENT PROGRAM

The following Capital Improvement projects are under consideration at the present time. Final approval by the Common Council will take place in January, 2017.

- N. Sunny Point Rd. Construction (N. Milwaukee River Parkway north to cul-de-sac)
- W. Acacia Rd. Water Main Replacement and Street resurfacing (N. Bethmaur Ln. east to Atwahl Dr.)
- Green Tree Valley Water Main Replacement and Street resurface (N. Ironwood Ln. N. Elm Tree Rd., and W. Elmwood Ln.)
- Replacement of Bender Bridge Rails
- Street Overlays
- Richard E. Maslowski Community Park
- Police and Public Works Equipment
- City Hall Police Department remodeling plans.
- Green Bay Avenue and Mill Road economic development study.
- Water Utility Meters
- North Shore Water Commission Capital Improvements.

DISPOSAL OF LARGE, BULKY OR NON-HOUSEHOLD WASTE

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

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

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

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

COLLECTION OF REFUSE

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

Find the City on Facebook



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

PROPERTY TAX COLLECTION PROCEDURE

Property tax bills will be mailed in early December. The bill that you receive will have bar coded payment stubs to assist in processing. You should retain this copy of the tax bill for your records, and return only the bar coded payment stub(s) with your payment(s).

Full payments are due January 31, 2017. Optional installment payments are due January 31, March 31, and May 31, 2017 respectively. Special assessments and special charges are not eligible for the installment plan and are due January 31, 2017 along with the first installment. We recommend that you mark your calendar so that you are not late for an installment payment. No reminder notices will be sent.

Mail payments are encouraged because this is an efficient collection process. Please note that the postmark governs the date of payment – not the date on your check.

Payments will be accepted at City Hall Monday through Friday from 8:00 a.m. to 4:30 p.m., with the following holiday closures: December 23, 26 & 30, 2016 and January 2, 2017. You may also use the permanent collection box located at the front entrance to City Hall. Payments placed in the collection box before midnight on December 31st will be dated December 31st.

We do not automatically mail receipts, which reduces costs and the consumption of resources. You may enclose a self-addressed stamped envelope for a mailed receipt, or you can obtain tax details (a form of receipt) and duplicate tax bills on the internet at: <http://www.glendale-wi.org>. Payments will appear on this website the day after they are posted.

All payments made on or before the due date, as well as any delinquent real estate tax payments made through July 31st, should be made payable to "Treasurer, City of Glendale."

If you have an escrow account, it is your responsibility to contact your lending institution (if necessary) to make arrangements for the payment of taxes, or to provide them with a copy of the tax bill. If you are paying with an escrow check remember that ALL individuals listed as co-payees must endorse the check. If your check exceeds the total amount of tax due, a refund check will be mailed to you in approximately 10 business days.

The tax levy is established by the State of Wisconsin, Milwaukee County, City of Glendale, Glendale/River Hills or Maple Dale/Indian Hills School Districts, Milwaukee Area Technical College, and the Milwaukee Metropolitan Sewerage District to cover their own expenses. Your City tax is the only amount controlled by the City of Glendale. Questions should be directed to each of the taxing jurisdictions regarding their own taxes:

Glendale/River Hills School	(414) 351-7170
Maple Dale/Indian Hill School	(414) 351-7380
Milwaukee County	(414) 278-4222
Milw. Metro. Sewerage Dist.	(414) 272-5100
Milw. Area Tech. College	(414) 297-6282
Nicolet High School Dist.	(414) 351-1700
City of Glendale	(414) 228-1701



MISSED COLLECTION OF REFUSE, RECYCLABLES OR YARD WASTE

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

SHOP WITH A COP 2016

The Glendale Police Department will be hosting their annual Shop With a Cop event on Sunday, December 4, 2016. This program has been a positive community event since its inception in 2008. The program provides a joyful holiday experience for local children who, without this event, may not experience one. The Glendale Police Department/GPPA, in cooperation with IPIC Entertainment and Kohl's Department store, will provide each of the students with cash donations to spend on themselves and their families at Kohl's Department Store at Bay Shore Mall. After the shopping is completed, the group will go to IPIC Entertainment where they will be hosting a bowling party and a complimentary lunch will be provided. Kids have the option of having their gifts wrapped by a volunteer if they choose.

CARDBOARD DUMPSTER

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

SANITARY SEWER BACKUP

If you experience a basement sanitary sewer backup after hours or on weekends, please call the Glendale Police Department non-emergency number at 228-1753. The Police Department will contact a Department of Public Works employee to investigate the problem.



BRUSH AND YARD WASTE COLLECTION FOR 2017

Advanced Disposal Services (the City's refuse collector) will collect brush and yard waste every other week from March 20 through November 11, 2017. Residents who need to dispose of brush or yard waste in the winter months can schedule a pick-up from Advanced Disposal for a fee. The cost is \$30.00 for two cubic yards and \$10.00 for any additional cubic yards. (Note: One yard of yard waste equals one (1) trash can).

To schedule a pick-up and make payment arrangements, call Advanced Disposal Customer Service at (262) 679-0860.

ELECTRONIC DEVICES

Advanced Disposal Services will charge \$25.00 to pick up televisions. To schedule a pick up call (262) 679-0860. Advanced Disposal Services will not pick up computers.

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

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



INTERNET PURCHASE EXCHANGE LOCATION

Glendale residents and business owners who sell or buy on Craigslist, Facebook Marketplace or other exchange sites are encouraged to conduct their transactions in the parking lot or front lobby of the Glendale Police Department.

With an increase of buying and selling items over the internet, we want people to be safe and meet up in a more secure location. Especially selling smaller items, such as jewelry, cellular telephones, or coin collections, which often require the seller to invite the buyer into their home to pick up and pay for the item or items. By meeting at the police department you decrease potential danger to your family or your property. You also eliminate the chance for any potential criminals to evaluate your residence for a future crime.

The parking lot and front lobby are monitored by security cameras and the new sign below sponsored by the WI Crime Prevention Practitioners Association has been placed in a designated area to promote safe sales for both parties. Sellers and buyers are asked to come to the police lobby and let us know that you will be making a transaction.



HOLIDAY TRASH COLLECTION

	Monday	Tuesday	Wednesday	Thursday	Friday
December 19 to 23, 2016	Regular Service				
December 26, 2016 to January 2, 2017	Regular Service				

As a reminder, residents should place garbage carts at a safe distance up the driveway during the snow season so the carts are not hit by snowplows or snow load from the plows during plowing operations. Any garbage carts that are placed in the road may be hit and it will be the responsibility of the homeowner to replace if damaged.



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

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

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

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



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

Permanent Collection Facilities

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

For additional information, please visit www.mmsd.com



SNOW REMOVAL PROCEDURES



Based upon the expected snowfall this season, we wish to remind you of the City's long-standing snow removal and salting policy.

Normally, the City does not plow streets unless the total accumulation of snow is 3 or more inches. Anything less is typically covered by salting operations.

Salting operations commence generally at the request of the Police Department or at the determination of the City Services Director based upon weather conditions.

Major thoroughfares have first priority. The City does not have a "bare street" program for residential areas. In other words, for residential streets, salting is typically reserved for intersections, hills, mid-blocks and curved roadways.

As much as many people would like, it is impossible for the City to schedule snow removal times to coincide with their respective snow shoveling or snow removal from their driveways. Plowing streets inevitably will put snow on property owner's driveway approaches. There is no other way to plow snow.

If possible, all major thoroughfares will be plowed and salted by morning. Residential side streets will not be completed until the major streets are completed.

As a reminder, the City does not plow or maintain County or State highways located within Glendale. Those streets include North Green Bay Avenue north of West Good Hope Road, West Good Hope Road from North Port Washington Road west to the City limits, West Mill Road, North Milwaukee River Parkway and North Port Washington Road from West Daphne Road north to the City limits.

The City's 10-person Public Works Department will do all that is humanly possible to clear all City streets in a timely fashion. All snow plowing, with the exception of alleys, is done by Public Works employees.

Property owners who have sidewalks will receive a reminder notice of their responsibility to remove snow and ice from their sidewalks. The City is responsible for snow removal on sidewalks that are located adjacent to or on bridges, railroad right-of-ways, and by agreement with Milwaukee County, the sidewalk on North Green Bay Avenue from West Mill Road north to West Green Tree Road.

Please have the appropriate amount of patience and understanding required in this type of climate, with the Public Works Department.

WINTER MAINTENANCE - MAILBOXES

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

CHRISTMAS TREE COLLECTION

Place bare trees out with your trash on your **regular collection day**. Trees longer than 6 feet must be cut in half. The **last pick-up day** will be January 13, 2017. Bags, tree covers, lights, and ornaments must be removed from trees before placing them next to your garbage. Please keep the trees clear of snow banks.



Income Tax Reminder

Remember that each citizen should use **GLENDALE, WISCONSIN** as their mailing address. This is important when filing income tax returns, vehicle registration forms, and applications for property fire insurance because the City receives a portion of the amount you pay as "shared taxes." By using GLENDALE, WISCONSIN you will also avoid paying a \$20.00 per vehicle wheel tax to the City of Milwaukee.

The City of Glendale receives this shared tax payment ONLY if you indicate your residence as GLENDALE. A significant share of your City Government is paid by "shared taxes."

When filing your State Income Tax return, the Wisconsin School District Codes are as follows:

Glendale-River Hills 2184
Maple Dale-Indian Hills 1897

THE FOURTH OF JULY COMMITTEE WANTS YOU!



We are beginning the planning for the 2017 Fourth of July Celebration and are looking for dedicated individuals to help make the community festival a success. Please contact us at july4thglendale@gmail.com.

WINTER PARKING REGULATIONS

Glendale's winter parking regulations take effect on December 1, 2016. No parking is allowed on any street between the hours of 2:00 a.m. and 6:00 a.m. from December 1 through March 31. All 2016 parking permits will expire on December 1, 2016. If you have an emergency parking consideration, please call (414) 228-1753 with your request.

COMMUNICABLE DISEASE PREVENTION AND CONTROL

The North Shore Health Department (NSHD) strives to promote and protect the health and safety of the people in the North Shore. One of the ways we protect the health and safety of our residents is by responding to communicable/infectious diseases. A communicable disease, also known as an infectious disease, is an illness transmitted through direct contact with an infected individual or animal—or indirectly through contact with a vector such as a mosquito, tick or plant, with blood or bodily fluids, or by breathing in an airborne virus or bacteria.

Some diseases that pose a public health impact include food borne illnesses, which tend to peak in the winter months. To help protect yourself and loved ones from contracting viruses and other communicable diseases, follow these helpful tips:

- Wash your hands carefully with soap and water. If soap and water aren't available, use an alcohol-based hand sanitizer.
- Keep certain food separated—separate raw meat, poultry and seafood from other ready to eat products.
- Be mindful of time and temperature—perishable foods should not be left at room temperature longer than 2 hours
- Wash fruits and vegetables and cook seafood thoroughly.
- When you are sick, do not prepare food or care for others who are sick.
- Wash laundry thoroughly—Remove and wash clothes or linens that may be contaminated with vomit or stool .
- Get your annual flu shot and protect yourself from the flu this year. Call the health department at (414) 371-2980 or visit our website at nshealthdept.org to schedule your appointment today.

Along with these helpful tips it is important to help stop the spread of germs by avoiding close contact who are people with sick and staying home from work and school. This will help stop the spread of disease and also allow time for you to get well!

To get more information on the health trends in the North Shore, visit nshealthdept.org and sign up for our monthly newsletter.

Visit CDC.gov for more tips and information.



DOG AND CAT LICENSE FEE

All dogs and cats over five months old are required to be licensed. A total of no more than three dogs or cats is allowed per residence.

Applications to renew dog and cat licenses are mailed by the Milwaukee Area Domestic Animal Control Commission (MADACC) in January.

Licenses can be obtained from MADACC's website for a small online servicing fee, or at Glendale City Hall during regular business hours.

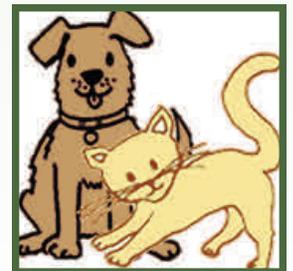
Fee Schedule for Dog and Cat Licenses:

DOG LICENSES

Male or Female \$24.00
Spayed/Neutered \$12.00

CAT LICENSES

Male or Female \$24.00
Spayed/Neutered \$12.00



Additional Late Fee Effective April 1

Male or Female \$12.00
Spayed/Neutered \$6.00

If obtained from MADACC, please make checks payable to "MADACC". If obtained from the City of Glendale, please make checks payable to "City of Glendale".

2017 City of Glendale

REFUSE & RECYCLING COLLECTION CALENDAR

Recycling is collected year round every other week.

Refuse is collected every week. To determine your collection day please refer to the **Refuse Collection Map**.

Recycling collection will take place through out the City on the ("R") listed weeks below.

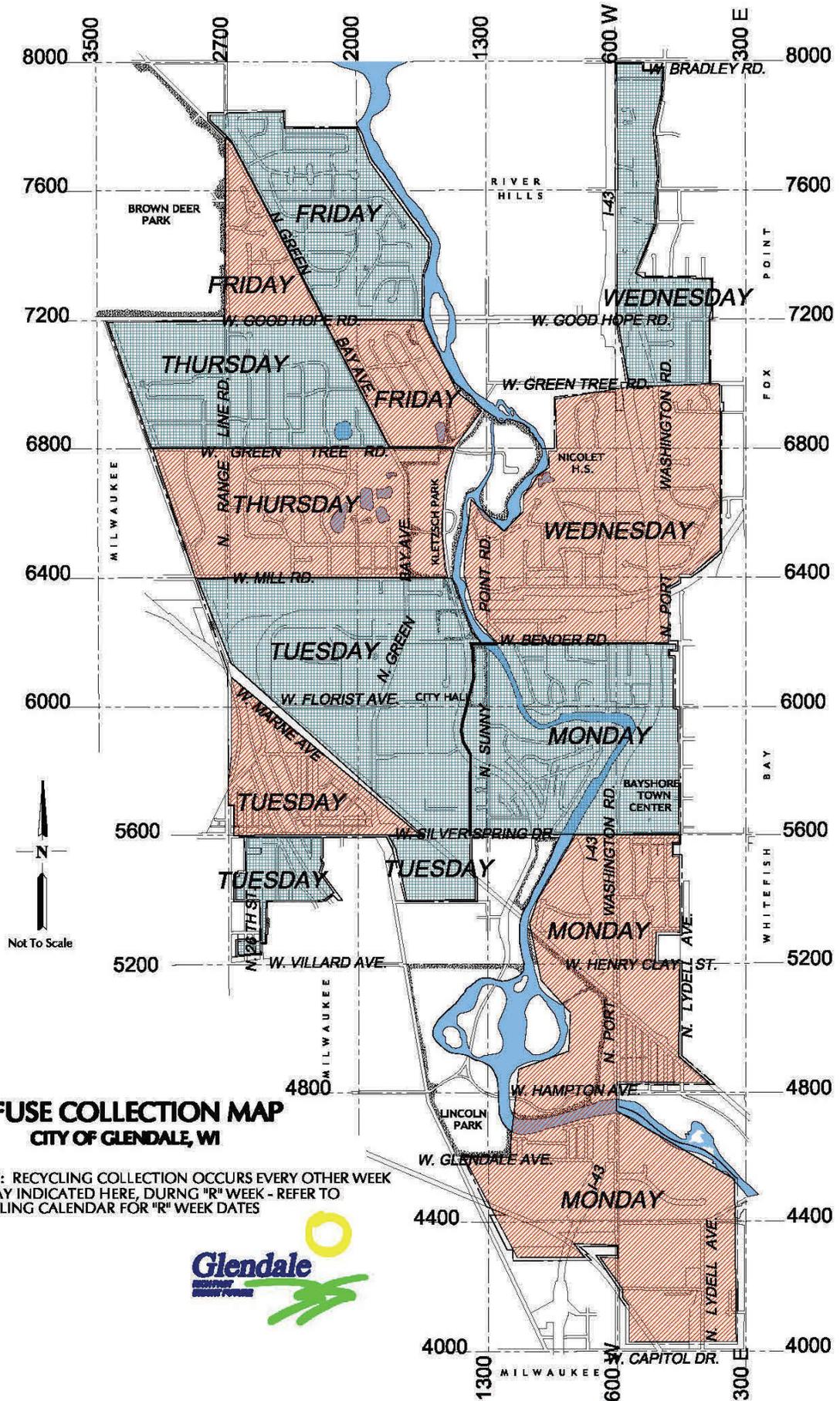
January								February								March							
S	M	T	W	T	F	S	WK	S	M	T	W	T	F	S	WK	S	M	T	W	T	F	S	WK
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8	9	10	11	12	13	14	R	12	13	14	15	16	17	18		12	13	14	15	16	17	18	
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29	30	31																					

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9	10	11	12	13	14	15		14	15	16	17	18	19	20	R	11	12	13	14	15	16	17	R
16	17	18	19	20	21	22	R	21	22	23	24	25	26	27		18	19	20	21	22	23	24	
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July								August								September								
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						1	R				1	2	3	4	5							1	2	
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9	10	11	12	13	14	15	R	13	14	15	16	17	18	19		10	11	12	13	14	15	16		
16	17	18	19	20	21	22		20	21	22	23	24	25	26	R	17	18	19	20	21	22	23	R	
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October								November								December							
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						1					1	2	3	4	R						1	2	R
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8	9	10	11	12	13	14		12	13	14	15	16	17	18	R	10	11	12	13	14	15	16	R
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29	30	31					R									31							

Please call Advanced Disposal Services Customer Service at (262) 679-0860 for questions



RADON A GUIDE FOR HOMEOWNERS

Radon is a naturally occurring, odorless, radioactive gas that is known to cause lung cancer. It can be found in soils and in drinking water throughout the state. Concerns arise when persons are exposed to radon within a home or other building. Building radon levels are typically higher in winter months because the frozen ground tends to trap radon from escaping through soils and homes are less ventilated because windows aren't opened allowing fresh air inside.

People may generally be unaware of the presence of radon until such a time when they decide to buy or sell a home. Home inspectors provide radon testing services for prospective homeowners. Radon testing usually involves the placement of an electronic monitor in the lowest level of the home however, if the basement is not used for at least seven hours per week, testing should be done on the main level of the home since that is where people generally live. The monitor is left there for two days and the area should be left undisturbed with doors and windows closed for the duration of the test period.

Basic radon test kits are also available through the North Shore Health Department for a small fee. These kits only test for the presence of radon and do not provide the level of concentration of radon gases. The US EPA states no action is required where radon levels are less than 4pCi/L. Additional monitoring is recommended for levels 4pCi/L and above.

Mitigation can be done in two ways, pre/post construction sealing and soil depressurization. The most common means is post-construction sealing and soil depressurization where cracks and other openings in a basement floor are sealed and a fan unit with a pipe extending beneath the floor are used to draw gasses outside and exhaust them to the atmosphere.

Soil depressurization can range in cost from several hundred dollars to over a thousand dollars depending on the difficulty of installation and the contractor.

Fan units with a factory supplied cord and plug, connected to an existing outlet/receptacle, may be installed by a radon contractor and do not require a permit however, any field-installed wiring must be done by an electrician licensed by the State of Wisconsin, including any low-voltage powered units. Alterations to existing sump pumps may require additional permitting to ensure they comply with various codes.

Fortunately, radon is something that is easily managed within a building. For more information regarding radon, including health risks, testing, mitigation and other resources, visit the WI Department of Health Services radon website at: <https://www.dhs.wisconsin.gov/radon/index.htm>, the US EPA radon website at: <https://www.epa.gov/radon>, or contact the Glendale Building Inspection Department at (414) 228-1708.

Test your home, protect your Health.

SNOW, ICE & SIDEWALKS SHOVELING FOR SAFETY

All property owners are reminded that Glendale City Ordinance requires all public sidewalks and curb ramps to be kept clear of snow and ice.

Sidewalks and curb ramps must be clear of all snow and ice within 24 hours from the time snow ceases to accumulate.

After each inclement weather event, the City will inspect all sidewalks and curb ramps to ensure they are safely passable.

If a sidewalk or curb ramp is not safely passable, a notice may be posted or otherwise placed at the property indicating the need to comply with the snow and ice removal requirement within a specified time.

Upon re-inspection, any sidewalk or curb ramp not properly cleared will be cleared by the City with all costs and expenses, including administrative fees and/or ice and salt/sand costs, charged to the property owner or manager as a special assessment.

Residents are also asked to help keep area fire hydrants cleared of snow to allow easy access in case of a fire.



NORTH SHORE FIRE/RESCUE CARDIAC ARREST SURVIVAL RATE !

By: Lieutenant Dan Tyk, North Shore Fire/Rescue EMS Manager, Community Relations & Public Information Officer

Just over a year ago, the Milwaukee County Office of Emergency Management-EMS Division is (the system that manages Emergency Medical Services for all fire departments within Milwaukee County) joined a national registry to evaluate cardiac arrest survivability. The Cardiac Arrest Registry to Enhance Survival (CARES) was established in order to offer a single database where pre-hospital providers (fire departments) could go to merge data with the hospitals.



Often EMT's and Paramedics do not get to find out outcomes of their patients. The CARES registry not only affords them this opportunity, but it also allows providers to compare their resuscitation rates against other local and national providers. The registry also helps to establish best practices as providers across the country can learn from what other agencies are doing in order to increase cardiac arrest survivability.

The "save rate" is the percentages of patients who are discharged alive from the hospital with no noticeable deficits. Recent statistics released show that North Shore Fire/Rescue "save" rates surpassed both the County and national averages. In data compiled through the end of September 2016, the overall "save rate" was 9.7%, while the county and national rates were 8.3% and 6.9% respectively. When looking only at patients who suffered a witnessed cardiac arrest, the North Shore Fire/Rescue "save" rate jumped to 15.4%, while the county and national rates were 13.4% and 11.2% respectively.



It was interesting to note that the bystander CPR rate in Milwaukee County was an incredibly low 19.9%. In comparison, in the Dallas-Ft. Worth area, the bystander CPR rate is upwards of 85%.

North Shore Fire/Rescue hopes to improve the local bystander CPR rates with initiatives including dispatcher assisted CPR, local community-wide Hands Only CPR training offerings, and the implementation of PulsePoint, a smartphone app aimed at getting CPR trained bystanders to the side of those suffering cardiac arrest before EMS arrives.

All of these initiatives stress the important role that every member in the community plays when it comes to a successful cardiac arrest outcome. The interventions provided by bystanders while EMTs and Paramedics are responding to the scene are truly what determine whether the patient will have a positive outcome. North Shore Fire/Rescue encourages all members of the community to attend a free Hands Only CPR training. Trainings are offered through local seniors groups, libraries, businesses and recreation department. Are you interested in offering Hands Only CPR training for a group you are a part of? -- Contact Lieutenant Dan Tyk at 414-357-0113 ext. 1513 or at dtyk@nsfire.org. To learn more about CPR and other Community Risk Reduction Initiatives offered by North Shore Fire/Rescue, please visit www.nsfire.org.

STREET LIGHTS

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

BIRD CITY WISCONSIN

The Friends of Kletsch Park coordinated The City of Glendale's International migratory Bird Day Celebration on September 11, 2016 at Kletsch Park.



City of Glendale Emergency Number and Telephone Directory

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

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

CITY SERVICES, DEPARTMENTS AND SCHOOLS

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

GLENDALE CITY HALL

5909 North Milwaukee River Parkway • Glendale, WI 53209

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





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

**Dated material -
Please deliver by December 1st**

PRSRT STD
US Postage
PAID
Permit #4852
Milwaukee, WI

Se / 11-14-16

Memorandum

To: Rachel Reiss, Deputy City Administrator
From: Dave Eastman, Director of City Services
Date: November 7, 2016
Re: Payment 2 and FINAL to Buteyn-Peterson Construction Company, Inc. for work completed on the extension of W. Bender Road. Project Number 532-W-15, 532-R-15, and 532-S-15.

I recommend the following FINAL payment to Buteyn-Peterson Construction Company for work completed on the extension of W. Bender Road.

Original Contract:	\$858,414.25
Change Orders:	<u>\$26,793.20</u>
Revised Contract:	\$885,207.45
Work Completed to Date:	\$890,335.65
Less Payment 1:	\$799,871.83
Less Retainage (0%):	<u>\$ 0.00</u>
Final Payment	\$90,463.82

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:
 City of Glendale
 5909 N. Milwaukee River Parkway
 Glendale, WI 53209
 FROM SUBCONTRACTOR:
 Buteyn-Peterson Const.
 N7337 Dairyland Drive
 Sheboygan, WI 53083
 CONTRACT FOR:

PROJECT: Glendale Nicolet
 Recreational Park
 VIA ARCHITECT: Clark Dietz Inc.
 759 N. Milwaukee St., Ste. 624
 Milwaukee, WI 53202

AIA DOCUMENT G702

APPLICATION NO: 2 and FINAL

PAGE ONE OF 1 of 2 PAGES

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	

PERIOD TO: 5/31/2016

PROJECT NOS: 532-W-15, 532-R-15, 532-S-15

START DATE:

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.

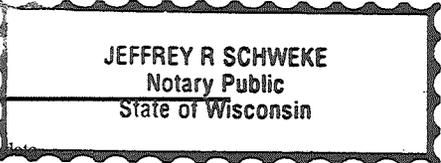
1. ORIGINAL CONTRACT SUM	\$	858,414.25
2. Net change by Change Orders	\$	26,793.20
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	885,207.45
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	890,335.65
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	\$	\$
b. % of Stored Material (Column F on G703)	\$	
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)	\$	890,335.65
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	799,871.83
8. CURRENT PAYMENT DUE	\$	90,463.82
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		
Total approved this Month	\$39,213.20	\$12,420.00
TOTALS	\$39,213.20	\$12,420.00
NET CHANGES by Change Order	\$26,793.20	

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: [Signature] Date: 10/31/2010

State of: Wisconsin County of: Sheboygan
 Subscribed and sworn to before me this 31st day of October, 2010
 Notary Public: [Signature]
 My Commission expires: 1/21/2018



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 48,365.30
 TOTAL AMOUNT CERTIFIED THIS PROJECT \$890,335.65
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: [Signature] Date: 11/2/16

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



NORTH SHORE ENGINEERING, INC.

11433 N. PORT WASHINGTON ROAD
MEQUON, WISCONSIN 53092
TELEPHONE (262) 241-9400
FAX (262) 241-5337

Dave,

Per our conversation regarding the Richard E. Maslowski Glendale Community Park utility and roadway installation, the breakdown of the additional project costs is as follows:

- Change Order #1 consists of DNR required concrete filled bollards placed around active gas venting structures. The cost of these bollards is **\$17,655.00**.
- Bid Item 305.0120 is the Base Aggregate for roadway construction. Roadway base material had to be removed due to its' instability. This material was the replacement to ensure a structurally sound strata prior to placing pavement and curb and gutter. The additional cost is **\$13,899.99**.
- Bid Item 625.0500 is the placement of Salvaged Topsoil. The additional quantity was required to ensure positive drainage was achieved for the site grading. The additional cost is **\$4,176.00**.
- Bid Item SPV.0060.07 is for a Cement Bentonite Slurry wall. The additional cost of this item is to encase the new storm sewer. This was not included originally, but was required by the DNR. The additional cost is **\$4,200.00**.
- Bid Item SPV.0260.00 is to Permanently Abandon Monitoring Wells. The additional cost is to abandon four (4) additional wells. The additional cost is **\$8,000.00**.

The total additional cost of these items is **\$47,930.99**. If you have questions, please feel free to contact me at your convenience.

Nicolas Nadelhoffer
North Shore Engineering Inc.
Cell: 414-334-0316
Office: 262-241-9400

FISCAL IMPACT STATEMENT

Item: 5d

Amount Requested: \$90,463.82

Contract Amount: \$885,207.45 – 2015 Capital Budget

Comments: The overage amount is due to the amount of aggregate stone needed for the base of the roadway. The quantity needed was more than the bid.

Recommendation: Approve the payment as submitted.

Rachel Reiss, Deputy City Administrator

November 8, 2016

SF / 11-14-16

Memorandum

To: Rachel Reiss, Deputy City Administrator
From: Dave Eastman, Director of City Services
Date: November 7, 2016
Re: Payment 1 to J.F. Ahern Company for work completed on the booster pump upgrade project at the Glendale standpipe. Project Numbers 646-W-16 and 646-P-16.

I recommend the following payment 1 to J.F. Ahern Company for work completed on the booster pump upgrade project at the Glendale standpipe.

Original Contract:	\$558,800.00
Change Orders:	<u>\$ 0.00</u>
Revised Contract:	\$558,800.00

Work Completed to Date:	\$21,737.90
Less Retainage (5%):	<u>\$1,086.89</u>

Payment 1	\$20,651.01
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FISCAL IMPACT STATEMENT

Item: 5e

Amount Requested: \$20,651.01

Contract Amount: \$558,800 – 2016 Capital Budget

Comments: This is the first payment of work completed for this project..

Recommendation: Approve the payment as submitted.

Rachel Reiss, Deputy City Administrator

November 8, 2016

Memorandum

To: Mayor and Common Council
From: Rachel A. Reiss, Deputy City Administrator
Date: November 9, 2016
Re: Richard E. Maslowski Community Park Venue Naming Results

The sponsors received the venue naming entries. The following are the results:

Johnson Controls Amphitheater will now be known as Johnson Controls Community Amphitheater. The winning submittal was from Jennifer Lacher a Johnson Controls employee.

Sprecher Beer Garden will now be known as Sprecher Brewing Outdoor Oasis. The winning submittal was from Jane Dierberger of Glendale.

The City has not heard from Hobbs Honda. It is anticipated this information will be available at the meeting.

Each of the winners will be notified.

City of Glendale
5909 North Milwaukee River Parkway

7a / 11-14-16

MEMORANDUM

TO: Common Council
Rachel Reiss, City Administrator

FROM: Todd Stuebe, Director of Community Development

SUBJECT: 7065 North Port Washington Road
Proposed Certified Survey Map

DATE: November 09, 2016

Property owner Odyssey Glendale Hotel, LLC, represented by Rachit Dhingra, seeks to divide the property located at 7065 North Port Washington Road into three separate parcels. The Radisson Hotel Milwaukee North Shore presently occupies the entire property along with the accessory conference facilities use and restaurant use (Zambonie's Sports Bar and Grill). Property owner has informed the City that the Radisson Hotel will close at the end of 2016.

Odyssey Glendale Hotel proposes to transform the hotel building located on Lot 1 into a Fairfield Inn and is on a fast track to finance and commence construction with plans to open third quarter of 2017. The existing Zambonie's Sports Bar and Grill and the conference facilities located on Lot 3 will be changed to become the North Shore Event Center, which will include the restaurant renamed as Centerfields Bar & Grill along with the conference facilities. Lot 2 contains the Atrium/ballroom and some additional hotel rooms that will be operated independently for about two months into 2017 and then the hotel use will end. Property owner has not fully determined the future use of the building located on Lot 2 and has shared that it may be made part of the conference facility or it may ultimately be razed and another use established on the property.

Submittal has also been made to complete the necessary zoning review process pertaining to the proposed project plan and future uses of the three properties, which at present is a referral to the Plan Commission.

The Plan Commission recommends to the Common Council to approve the Certified Survey Map subject to payment of the \$220 (\$175.00 plus 3x\$15 = \$220) administrative fee, making the required technical corrections to the document, and payment of City Engineer CSM technical review fees, if any.

Stuebe, Todd

From: M Mertens <mmertens@nsfire.org>
Sent: Thursday, November 03, 2016 1:40 PM
To: Stuebe, Todd
Cc: Johnson, Collin
Subject: PC Agenda Item - 7065 N Port Road

Importance: High

Todd,

In review of the single Agenda Item provided for the CSM at 7065 N Port Washington Road, the NSFD has the following comments:

1. The amount of information provided to clearly identify the work to be done as part of the new CSM is insufficient to determine fully a detailed list of concerns, but the following items of concern can be communicated based upon what is available in the packet and what I have been able to glean from building department:
 - a. The separation of this building into separate lots will cause the condition of the municipal/private fire hydrant systems in the properties to be evaluated for compliance
 - b. The existing building is currently served by a single sprinkler and fire alarm system. These systems will need to be separated by property and ownership under design, permits, review and inspections from the NSFD.
 - i. Any modifications to the buildings systems will need to be done in a manner that does not compromise the other buildings in the project.
 - c. The existing buildings will not meet any of the required property line setbacks or fire separation distances required by the code. The matter will need to be evaluated and modifications made as necessary to bring the buildings into compliance.
 - d. This property, as a whole, also has a long outstanding list of fire code compliance items that need to be addressed as part of any renovations that are made to the properties
 - i. The NSFD has been working with the management of the property to make corrections in the past, but not much progress has been seen of late.
 - e. The CSM does not provide any details for the continued accessibility to this site for emergency response. A pre-construction/ early development meeting with the ownership and developer are strongly recommended to bring all parties on board and discuss these and any other details that will be impacted as part of this project.

If you have any questions or concerns regarding the above items, please let me know,

Matt Mertens

Thank you and Stay Safe!

Notice: *I will be out of the office from October 25th, through the 28th. Please plan your inspections accordingly.*

Matthew J. Mertens

Fire Marshal

North Shore Fire Department

Fire Prevention Bureau

665 E. Brown Deer Road

Bayside, WI 53217

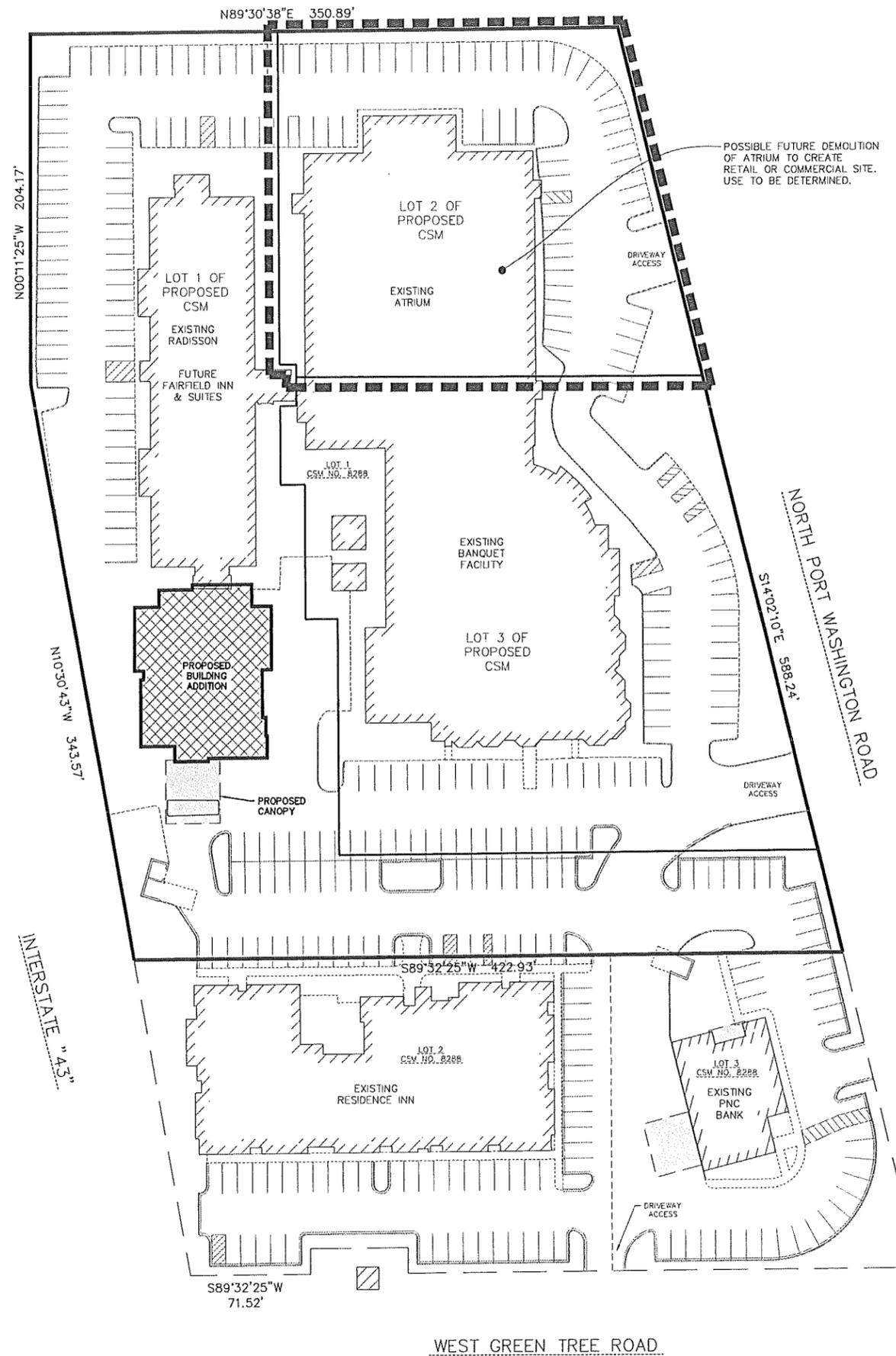
mmertens@nsfire.org

Office: 414-357-0113 ext. 1511

Fax: 414-351-0495

Plan Review, Inspection and Permit Fee Application

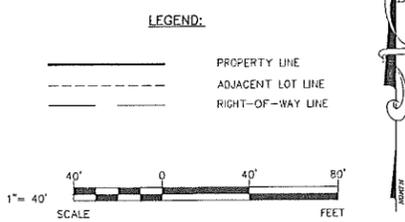
Owner/Occupant Information Worksheet



POSSIBLE FUTURE DEMOLITION OF ATRIUM TO CREATE RETAIL OR COMMERCIAL SITE. USE TO BE DETERMINED.

SITE INFORMATION:

LEGAL DESCRIPTION: Lots 1, 2 & 3 of Proposed Certified Survey Map
 PROPERTY AREA: 216,214 S.F. (4.964 ACRES)
 EXISTING ZONING: B-1; SUB-DISTRICT G1
 PROPOSED ZONING: PUD



PROJECT INFORMATION

PROJECT NUMBER

SITE EXHIBIT

7065 N. PORT WASHINGTON ROAD • MILWAUKEE, WI

PROFESSIONAL SEAL

PRELIMINARY DATES

OCT. 21, 2016

NOT FOR CONSTRUCTION

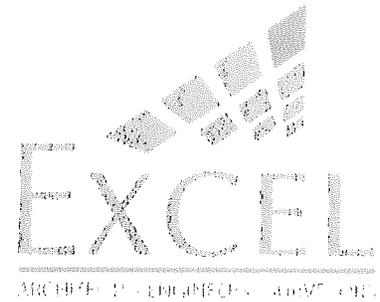
SHEET INFORMATION

SITE PLAN

SHEET NUMBER

SITE

November 7, 2016



Odyssey Glendale Hotel, LLC PD

Odyssey Glendale Hotel, LLC (hereinafter referred to as “Odyssey”) is submitting an “Application for Change of Zoning-Planned Development” (PD) for the property located at 7065 N. Port Washington Road. The total area to be included in the PD is 4.96 acres and contains a single building known as the Radisson Hotel; the subject building currently contains a hotel, atrium area, banquet facility, and a restaurant. The overall hospitality campus, consisting of the property that is the subject of the PD request, combined with the Residence Inn that is currently under construction to the south, will continue to be owned and managed by Odyssey Hotels, a hotel ownership and management company. Included in this submittal is an Odyssey Hotel Information packet to provide more insight about the owner and the services they provide.

To accomplish the proposed PD, Odyssey is creating a three (3) lot Certified Survey Map. Lot 1 of the proposed Certified Survey Map will encompass a future Fairfield Inn and Suites (a re-branding and remodeling of the current Radisson Hotel), Lot 2 will contain the existing atrium, and Lot 3 will contain the current banquet facility and restaurant. Please see attached “Site Exhibit” for the proposed lot configurations, existing developed areas (building and pavement footprints), and existing open space areas. The existing development is currently served by municipal services, the types of uses are not changing at this time so it is anticipated the demand on municipal services will not increase.

As of December 31st, 2016 the current Radisson Hotel located on this lot will be closed and construction of a new lobby addition and conversion to the Fairfield Inn is planned to begin. The Radisson currently contains 133 rooms. The room count will be reduced to 86 upon completion of the Fairfield conversion. The Fairfield Inn and Suites is set to open by the third quarter of 2017. Presently, the future of Lot 2 has not yet been determined. In the future the atrium may be demolished to create a space for a possible retail, office, or other use depending upon the area market demands. The timeline and/or details for this parcel are still unknown but for at least most of 2017, the atrium will remain open as an extension of the banquet hall; the owner acknowledges any redevelopment of this parcel will require an amendment to the PD documents. The banquet facility and restaurant on Lot 3 will remain open. The banquet facility will be rebranded to “North Shore Event Center” and the restaurant will be rebranded to

“Centerfields Bar & Grill”; the rebranding of both establishments is scheduled for December 31st, 2016.

A detailed summary of the estimated value of structures and all site improvement costs is not readily available; however, according to the Milwaukee County Land Records database, the current assessed value of the subject land and all improvements is \$4,850,000. The Marriott Hotel Brands is the world’s largest hotel franchise; the “new” (rebranded and remodeled) properties will offer better curb appeal and a substantial increase in value that cannot be determined at this time.

The subject property is currently zoned B-1, (Business and Commercial District), Sub-Area “G-1”; the existing uses are all permitted uses in this zoning district. The following deviations from the B-1 standards:

Building Setbacks:

The required building setbacks from front, side, and rear lot lines are fifteen feet (15’). The proposed building setbacks to interior lot lines are zero feet (0’), consistent with the proposed Certified Survey Map.

Pavement Setbacks:

The required pavement setbacks are five feet (5’) from lot lines; proposed pavement setbacks to interior lot lines are zero feet (0’), consistent with the proposed Certified Survey Map. Pavement setbacks to the I-43 right-of-way are also zero feet, consistent with existing conditions.

Parking Spaces:

The minimum required parking stall is 168 square feet; the PD proposes five (5) compact stalls being 144 square feet each in area (16 feet by 9 feet) located south of the southwest corner of the existing restaurant/banquet facility due to sidewalk and deck improvements associated with the restaurant.

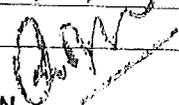
76/11-14-16



CITY OF GLENDALE
COMMUNITY DEVELOPMENT DEPARTMENT
5909 NORTH MILWAUKEE RIVER PARKWAY
GLENDALE, WISCONSIN 53209-3815
PHONE: (414) 228-1704 or (414) 228-1742
FAX: (414) 228-1725
WWW.GLENDALE-WI.ORG

APPLICATION FOR CHANGE OF ZONING
Application Fee: \$250 (\$500 for Planned Development)

APPLICANT INFORMATION

Name of Applicant: Rachit Dhingra
Name of Business Owner (if different from applicant): _____
Business Name: Odyssey Hotels
Address of Applicant: 1808 N. Wells Street
City, State, Zip: Chicago, IL 60614
Office Phone Number: 312-867-7911 Cell: _____ Fax: 312-867-7912
Applicant E-Mail: rdhingra@odysseyhotels.com
Applicant Signature:  Date: October 21, 2016

PROPERTY INFORMATION

(Please use additional application forms if re-zoning more than one parcel)
Current Zoning of Property: B-1, G1 Proposed Zoning of Property: PUD
Current Use of Property: Hotel/Restaurant/Banquet Proposed Use of Property: Hotel/Restaurant/Banquet
Property Address (or addresses): 7065 N. Port Washington Road
Property Owner (s) (if different from applicant): Odyssey Glendale Hotel, LLC
Property Owner Address: 7065 N. Port Washington Road
City, State, Zip: Milwaukee, WI 53217
Property Owner Phone: 312-867-7911 Cell: 312-752-7504 Fax: 312-867-7912
Tax Key Number: 1288955004
Lot Size: Depth: 400 ft +/- Width: 500 ft +/- Area: 4.96 acres

PROPOSAL INFORMATION

Type of Business: Hotel/Restaurant/Banquet
Reason for Seeking a Change In Zoning: A PUD will allow for more flexibility within the B-1, G1 zoning when it comes to deviating from setbacks and other zoning related items.

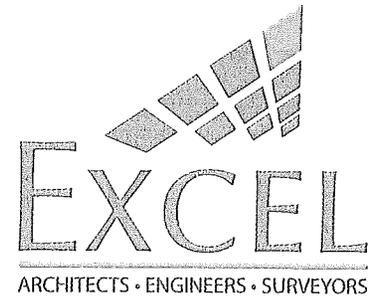
Who is the Primary Contact for This Project: Rachit Dhingra
Contact Phone Number: 312-867-7911 Cell: 312-752-7504 Fax: 312-867-7912
Contact E-Mail: rdhingra@odysseyhotels.com

Please See Reverse Side of Application for Additional Submittal Requirements

CITY OF GLENDALE USE ONLY

Total Fee: \$500.00 Application Date: 10/24/16 Hearing Date: TBD Time: _____

October 21, 2016



Marriot Fairfield Inn & Suites Glendale

Odyssey Glendale Hotel, LLC is submitting a Certified Survey Map to subdivide the current parcel known as Lot 1 of Certified Survey Map No. 8288 into three individual parcels to better facilitate the future improvements planned for this area. Lot 1 as it stands today is 4.96 acres and contains a single building known as the Radisson Hotel. This overall building contains a hotel, atrium area, banquet facility, and restaurant.

Lot 1 of the proposed Certified Survey Map is being created to encompass a future Fairfield Inn and Suites. As of December 31st, 2016 the current Radisson Hotel located on this lot will be closed and construction of a new lobby addition and conversion to the Fairfield Inn is planned to begin. The Radisson currently contains 133 rooms. The room count will be reduced to 86 upon completion of the Fairfield conversion. The Fairfield Inn and Suites is set to open by the third quarter of 2017.

Lot 2 will contain the existing atrium. At this point the future of this parcel is yet to be determined. In the future the atrium may be demolished to create a space for a possible retail, office or other use. The timeline or details for this parcel are still unknown but for at least most of 2017 the atrium will remain open as an extension of the banquet hall.

Lot 3 will contain the current banquet facility and restaurant. This banquet facility will remain open and will be rebranded to North Shore Event Center. The restaurant will also be rebranded to Centerfields Bar & Grill. The rebranding is scheduled for December 31st, 2016.

The proposed lot lines through the existing buildings were strategically placed based on architectural features of these buildings. For example the North line of proposed Lot 3 was set based on the existing location of the corridor that will connect the banquet facility with the future Fairfield Inn and Suites. Also, a portion of the East line of Lot 1 runs through the existing building. This line was placed to keep an existing elevator as part of the Fairfield facility.

The ultimate goal is to change the look and feel of this area and provide a campus with 2 new Marriot Hotels in Glendale.

Reference attached site plan and CSM for clarification.



HOTEL OWNERSHIP & MANAGEMENT COMPANY



Company Overview

Odyssey hotels is a Chicago based Hotel Owner and Management Company. Odyssey has ownership interest in 6 hotels with about 730+ rooms in the Midwest and is an approved owner and operator for hospitality brands like Marriot, Carlson hotels, IHG, Hilton etc. The company has combined experience of over 20 years in operating full & limited service hotels. Odyssey Hotels primarily focuses on smaller full service and limited service hotels uniquely positioned in the secondary markets with emphasis on cash-flow.

Odyssey has a unique management system in place that gives great control on operating efficiencies while upholding operating standards that exceed employee and guest expectation. The company believes in strong leadership, accountability and more of a flat organization when it comes to guest experience. Odyssey prides in operating assets to institutional standards with unswerving attention to detail. Odyssey Hotels is dedicated to not only building strong relationships with its franchisors, but also the local community and the industry.

The company is owned and operated by a qualified & successful business executive that has excellent credentials of operating complex businesses. Odyssey has strong banking relationships and is actively looking for properties in the hospitality industry. Odyssey seeks single or portfolio investments with a focus on both high cap rate & turn around deals.

List of Hotels

1. Holiday Inn Express, Germantown WI, 74 Rooms
2. Radisson North-shore, Glendale/Milwaukee WI, 133 Rooms
3. Residence Inn Milwaukee WI, 80 Rooms (New build - Open 2016)
4. Residence Inn by Marriott, Kalamazoo, MI, 83 Rooms.
5. Homewood Suites by Hilton, Columbus OH, 99 Rooms
6. Hampton Inn by Hilton, Kalamazoo, MI 78 Rooms



RACHIT DHINGRA- MANAGING DIRECTOR

PROFESSIONAL & CAREER HIGHLIGHTS

Mr. Dhingra has over 25 years of professional experience in management and development of entrepreneurial technology companies, including positions as Chief Executive Officer. He has also served in officer-level positions as Managing Director/President of business units for Fortune 100 companies. Mr. Dhingra is well versed in strategic planning and sales activities, P&L management, raising capital, M&A-related transactions and growing early stage companies into profitable multi-million dollar ventures.

Mr. Dhingra currently serves as President of Odyssey Hotels, LLC. In the hospitality sector Mr. Dhingra has managed numerous hospitality projects, including, franchise conversions, property renovations, etc. He has been able to successfully create value for shareholders by recapitalizing the assets and has a very sound management team that manages assets with a focus on cash flow returns. Prior to founding Odyssey, Mr. Dhingra co-founded and was the CEO/Chairman of Mantiss Information Corporation, a privately held, multimillion-dollar, self-funded company, which successfully became a premier Software & Service Provider for the deregulated telecommunications industry. Mantiss was acquired by Extant in 1999 by a privately held company backed by PECO Energy, Telstra Corporation, and Lucent. The combination of Mantiss/Extant was acquired by Dynegey, Inc. in late 2000 for over \$185 million (NYSE:DYN).

At Dynegey Global Communications, Mr. Dhingra held a Senior Executive position with responsibility for heading up the software and data business unit. He was also responsible for sale of the software business unit to Platinum Equity.

Prior to Mantiss, Mr. Dhingra has held several consultative senior management positions with Fortune 100 companies including Ameritech NCR, CNA Insurance, Rockwell International, and AC Nielson. In these roles, he has been responsible for new business development, successful design and implementation of key information technology strategies, managing multi-million dollar complex and large software projects.

Mr. Dhingra received from Western Illinois University Macomb his MS degree in Computer Science, his BS degree in Computer Engineering and his BS degree in finance.

He has attended the Senior Executive Finance Program at the University of Oxford, England, and a six month Executive Management Program (CMI) at University of Chicago, GSB. Mr. Dhingra has served as board member for not-for-profit organizations and is also was a Chairman of a Real Estate investment firm.



Tracy Arman

Vice President of Operations

Tracy Arman is the Vice President of Operations for Odyssey Hotels. With over 18 years in the hospitality industry, Tracy has gained knowledge and experience by working in almost every facet of the hotel which includes Front Office, Rooms Division, Food & Beverage and Accounting. Her experience includes 10 years in Las Vegas Nevada that has given her an opportunity to work in some of the largest, most complex hotels in the world. Her broad experience includes General Manager Positions for large Hotels and managing operations for portfolio hotels. Her strength lies in providing management functions, strong leadership, budgeting and managing relationships with Franchisors. She also has extensive experience in large hotel renovation and new construction projects.

Carrie Oberthaler

Regional Director of Sales & Marketing

Carrie Oberthaler is the Regional Director of Sales & Marketing for Odyssey Hotels. Carrie has over 20 plus years experience in the hospitality Industry which includes Franchise side experience with Marriott International and Hilton Worldwide Hotels leading their sales, marketing & revenue management initiatives. Over the years she has also worked as a General Manager and won various awards and has been successful in consistently exceeding RevPar goals with great client relationships.

Michelle Church

Director of Finance & HR

Michelle Church is the Director of Finance for Odyssey Hotels. She has over 15 plus of hotel experience and has been involved in all major hospitality functions that include Sales, Operation and Front Desk. Over the years she has taken on the responsibility of managing and overseeing all accounting, insurance, banking, payroll & HR functions for the portfolio. She is also responsible for interfacing with external accounting and is well versed in working with operations in producing and managing budgets, profit & loss statements and managing costs.

Lynn M. Geitz

Director of Revenue Management

Lynn Geitz is the Director of Revenue Management for Odyssey Hotels. She has over 20 years of Hospitality experience with majority of her experience in building and managing Revenue for large hotels that includes large water parks. She has built from ground up and overseen Revenue management strategies for large portfolio hotels that include brands like Sheraton, Marriott, Hilton & large Water Parks. Lynn Started her carrier in Hospitality at John Q Hammons Hotels and was also responsible for building there Revenue management organization. Lynn has been



part of The Hilton Technology Advisory Council and IHG Reservation council and is also well versed in new Business Development & Account Management.

Eric Augst

Director Construction Management

Eric Augst is the Director of Construction Management for Odyssey Hotels. He has over 18 years of experience in building, supervising and inspecting all phases of construction. He holds an Engineering Design Degree and started his career in architecture drafting. His architectural background has given him a unique insight into managing and developing large hotel and student housing projects. He has the OSHA and other certifications. And has done several development projects in the capacity of a General Contractor. At Odyssey he is responsible for new construction, site planning and city approvals for new development projects.

Neal Winston

CPA, Partner Schneiderman, Kohn & Winston, Ltd.

Schneiderman, Kohn & Winston, Ltd is the external accounting & auditing firm for Odyssey hotels. Neal Winston one of the partners in the firm is responsible for providing accounting support, Taxes and generating all profit and loss statements for Odyssey hotels and there banking relationships and securitized loans.



Our Services

We pride ourselves in delivering consistent services to our guests, returns to our investors and strive to succeed in any business cycle.



HOTEL OWNERSHIP & MANAGEMENT COMPANY

An Approved Owner & Operator For Major Hotel Brands

Over 30 years of combined experience in operating full & limited service Hotels.

Brand partners



HOTEL OWNERSHIP & MANAGEMENT COMPANY



Hotel Operations

Our hotel management operation programs are efficient and cutting edge . We strive to achieve excellence in hotel operations. We employ various tools and programs to ensure hotels are operating optimally that include:

- GSI, Guest Satisfaction index , measuring service performance.
- Secret shopper programs, both operationally & sales oriented.
- Goal oriented departmental budgets.
- Preventative maintenance programs.
- Monthly/ Weekly Review of revenue & expense.
- Incentive based front desk programs.
- Leveraging brand relationship for negotiating customer impact property improvement plans and taking full advantage of programs, training, systems and benefits that the franchisor has to offer.
- Our General managers have the tools necessary for daily forecasting and accountability for labor and related costs.



HOTEL OWNERSHIP & MANAGEMENT COMPANY



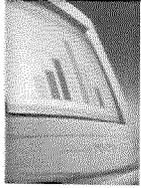
Sales & Marketing

The Odyssey Hotel sales & marketing team has proven expertise, experience and market understanding to maximize revenue from all sources and distribution channels. Below are some key highlights of are sales & marketing initiatives:

- Strategic segment based sales & marketing plans
- Capitalize on marketing opportunities and support provided by franchisee.
- Measuring sales goals by benchmarking hotel performance by selecting proper complete set and use of industry standard reports like Star, Hotel Intelligence, Market Vision and other franchisor provided reports.
- Cross selling and lead referral programs.
- An entrepreneurial approach to sales. Mapping customers who stay at the hotel to there company to generate more business with negotiated rates and group business.
- Web based tools for managing sales leads, groups events & e-commerce.



HOTEL OWNERSHIP & MANAGEMENT COMPANY



Revenue Management

We take a proactive approach in development and implementation of revenue management, e-commerce strategies and best practices that directly result in strong REVPAR contributions at each hotel. Our best practices and standardized procedures assist in the development of strong strategy decisions. Our focus area include:

- Weekly sales strategy meeting format and reports.
- Hotel segmentation reports to track and forecast trends by market segment.
- Periodic displacement analysis and probability assessment.
- Revenue Optimization in group and transient business.
- Working with brand partners or website management partners to ensure content is optimized for searches and is relevant to consumers.
- Developing strong relationship with third party websites like Expedia, Travelocity etc. to ensure the hotel is marketed with best placement and packages.
- Monitoring user review sites and reporting trends that may negatively reflect on hotels online reputation



HOTEL OWNERSHIP & MANAGEMENT COMPANY

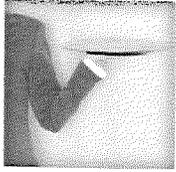


Accounting

A powerful financial system is crucial to achieving maximum profitability. Some of the key features to our approach are:

- Administering tight financial controls and procedure for all revenue outlets at the hotel.
- Reconciliation of revenue on a daily basis with built in redundancy checks
- Daily reconciled financial operations report with integrated functions of revenue generation for every outlet.
- Routine internal audits to ensure compliance with all accounting and operational procedures.
- Weekly analysis of net operating income using reports generated from our accounting system to control labor & departmental costs.
- All financial reports are dynamic in nature and available to managers from a centralized accounting system.





Other Services

- New Hotel Construction—We have assembled a team of contractors, architects and suppliers that have years of experience in constructing limited and extended stay hotels. Our corporate team is well versed in the pre-opening procedures for hotels.
- Brokerage – We have in-house expertise with a thorough understanding of every phase of the brokerage process from property valuation to closing.
- Hotel Acquisitions – We are experts in negotiating Purchase Agreements, Franchise Agreements and assisting in every aspect of due diligence and inspections for the asset being acquired.



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FAIRFIELD INN & SUITES by MARRIOTT
Marriott International, Inc.
10400 Fernwood Road
Bethesda, MD 20817 (301) 360-3000



1 EXTERIOR PERSPECTIVE - SLATE GRAY SCHEME
NO SCALE



2 EXTERIOR PERSPECTIVE - RED BRICK SCHEME
NO SCALE



3 EXTERIOR PERSPECTIVE - SOUTHWEST SCHEME
NO SCALE

FAIRFIELD
INN & SUITES[®]
Marriott.

Design Guideline Drawings
ISSUE DATE: 03-23-16
REVISION DATE:
GENERATION: 4
DECOR: PERSPECTIVES

EXTERIOR
PERSPECTIVES

210

NOT FOR CONSTRUCTION

FILE NAME: 06-G4-210-F-Ext Perspectives

7c / 11-14-16

Memorandum

To: Mayor and Common Council
From: Rachel A. Reiss, Deputy City Administrator
Date: November 8, 2016
Re: Schedule Public Hearing on Bender Road Townhomes request to rezone 1633 W Bender Road to PD Planned Unit Development District

Attached is the staff report and application for rezoning of 1633 W. Bender Road from Institutional to PD – Planned Development. The developer is planning an apartment development for 57 units and a car storage lot for David Hobbs Honda.

Detailed plans for the development are available at City Hall for review.

Staff recommends setting a public hearing to review the rezoning of 1633 W. Bender Road for Monday, December 12, 2016 at 6:00 p.m.

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

MEMORANDUM

TO: Mayor and Common Council

FROM: Bryan Kennedy, Mayor

DATE: November 09, 2016

SUBJECT: Rezoning of the Dove Healthcare Site

The Planning Commission is recommending rezoning of the Dove Healthcare site to a PD that allows for the construction of 57 apartment units. The proposal that was submitted to the Planning Commission is not going to pass in its current state. I broke a tie on the rezoning and I did it for a very specific purpose that I will detail for you here. I will NOT break a tie to support the project that the developer submitted to us. They must work with the city on aesthetics, neighborhood concerns, code compliance on what they are calling a third “bedroom” in some units, and a number of other items. I hope to be able to support the revised plans that they are working on for January’s or February’s planning commission meeting.

The rezoning is time sensitive and must be done by December 31 in order to accommodate some county and state investment in this property. The Dove site is a tax foreclosure, currently owned by Milwaukee County. There is development money on the table—\$1.8 million—from county and state sources to help with the construction of the development. That development grant expires on December 31 of this year. The City of Glendale cannot offer any incentives for the development. We can, however, rezone in a timely fashion so that an opportunity for redevelopment with outside funds is not lost.

The Dove site has sat vacant for a decade and is a blighted property. It has environmental concerns that limit the development to whatever can be constructed on the existing foundation slabs. No developer will touch the property if they have to dig and, as a result of digging, engage in significant environmental remediation. What is constructed on that site is likely going to be apartments or condos, or perhaps another nursing home. We have seen no interest in redeveloping the site as a nursing home over the last 10 years. This apartment project is the first potential project for the site in 10 years and it has promise. It will only happen if the developer can utilize the sizable grant.

The motion before us is simply to call for a public hearing at our December 12 common council meeting. After that hearing, we will have a vote on rezoning at that meeting. We are NOT approving the project, only rezoning so that the project can move forward with county and state funds.

Staff Report to the Plan Commission
Meeting of Tuesday, November 01, 2016

Agenda

- 3h. Referral from Common Council: Request to Change Zoning of 1633 West Bender Road (Tax Key Parcel 1619992001) from S-1 Institutional District to PD-Planned Unit Development District for a 57-unit multi-family residential development (approximately the north 3/4 of the 1633 property), as well as a new automobile storage yard (approximately the south 1/4 of the 1633 property). Applicant presentation of informational statement and general development plan to Plan Commission, Plan Commission review and discussion, and schedule Plan Commission public hearing.

Michael Klein will formally present the Informational Statement and General Development plan to the Plan Commission.

Dove Healthcare previously occupied the property as a nursing home use. The property has been vacant for a number of years and has been deteriorating over that time period.

Historically the property was used as a landfill and because of that factual situation presents environmental limitations to typical site development. The proposed project involves removal of the existing building to the existing slab, and then constructing 57 units of multi-family housing utilizing the existing building foundation system.

Site Plan and Landscaping

There will be minimal change to the existing building footprint, with most of the changes to site required to provide drive lanes, parking, and landscaping. The other significant change is the south quarter of the property will be acquired for use by David Hobbs Honda for new automobile storage directly related to the David Hobbs Honda automobile dealership. The connection to the existing David Hobbs Honda property is not fully presented. Stormwater management and utility plans have not yet been submitted.

Proposed Architectural Design

Five new one story buildings are proposed to be constructed on the existing foundation system. The proposed unit mix and typical rents are as follows:

<u>Bedrooms</u>	<u>Units</u>	<u>Typical Rent</u>	<u>Occupants (Est.)</u>
One	2	\$ 950	3
Two	44	\$ 1,350	110
Three	11	\$ 900	39
Total	57		152

Staff Report to the Plan Commission
Meeting of Tuesday, November 01, 2016

The architecture includes a mix of materials that includes unspecified brick masonry, cement board panel, fiberglass windows, and vinyl siding. The windows are not specified. Developer will present building materials to the Plan Commission.

There are some problems with some of the floor plans that will require further attention by the developer and architect in that some are drawn without any provision for windows.

Population

Developer did not provide any population projections for the project. Assuming 1.5 people occupying each of the one bedroom units, 2.5 people occupying each of the two bedroom units, and 3.5 people occupy each of the three bedroom units, the estimated development population would total about 152 persons (2 units x 1.5 people/unit + 44 units x 2.5 people/unit + 11 units x 3.5 people/unit = 152 persons) at full occupancy.

The development includes 133 parking spaces which gives 2.3 parking spaces per unit, which is almost enough parking spaces to provide a parking space for two adults and one child per unit. Glendale's parking guidelines suggest 1.5 parking stalls for each dwelling unit, or 86 parking spaces.

Project Schedule

The Developer would like to commence construction in 2017 with the goal of having the project ready for occupancy in 2018.

Project Value

Developer states in the narrative document that the estimated project construction cost at \$7.5 million.

Required Action

The developer needs to review and modify some of the drawings, which may also impact the number of proposed living units. In addition to the noted discrepancies, there should be a plan exhibit that indicates the context for the project as relates to the properties and uses that surround the development site, and clarifies the connections to properties such as the David Hobbs Honda property, which is a significant element of the proposed project. Based on the above comments staff recommend that the Plan Commission require that the developer and architect review the plans and modify the plans as necessary in response to the identified items prior to the presentation at the public hearing.

The necessary action by the Plan Commission is to schedule a public hearing for 6:00 p.m. on Tuesday, December 6, 2016.



CITY OF GLENDALE
 COMMUNITY DEVELOPMENT DEPARTMENT
 5909 NORTH MILWAUKEE RIVER PARKWAY
 GLENDALE, WISCONSIN 53209-3815
 PHONE: (414) 228-1704 or (414) 228-1742
 FAX: (414) 228-1725
 WWW.GLENDALE-WI.ORG

APPLICATION FOR CHANGE OF ZONING
 Application Fee: \$250 (\$500 for Planned Development)

APPLICANT INFORMATION

Name of Applicant: 1633 Bender Road, LLC

Name of Business Owner (if different from applicant): _____

Business Name: Bender Road Townhomes

Address of Applicant: 4425 West Mitchell Street

City, State, Zip: Milwaukee, WI 53214

Office Phone Number: 414-732-7709

Applicant E-Mail: mike@kleindevelopment.com

Applicant Signature:  Date: 9/9/16

PROPERTY INFORMATION

(Please use additional application forms if re-zoning more than one parcel)

Current Zoning of Property: Institutional Proposed Zoning of Property: PUD

Current Use of Property: Nursing Home Proposed Use of Property: Apartments

Property Address (or addresses): 1633 W. Bender Road, Glendale, WI

Property Owner (s) (if different from applicant): Milwaukee County

Property Owner Address: 633 West Wisconsin Avenue, Suite 903

City, State, Zip: Milwaukee, WI 53203

Property Owner Phone: 414-278-4876 Cell: _____ Fax: _____

Tax Key Number: 161-9992-001

Lot Size: Depth: 810.17 Width: 613.32 Area: 10.4756

PROPOSAL INFORMATION

Type of Business: Apartments

Reason for Seeking a Change In Zoning

To redevelop land from a blighted and foreclosed nursing home, to a new apartment development for 57

units, plus a car storage lot for David Hobbs Honda.

Who is the Primary Contact for This Project: Jason Korb, AIA

Contact Phone Number: 414-988-7430 Cell: 414-217-0501 Fax: 414-273-8231

Contact E-Mail: jkorb@kaa-arch.com

Please See Reverse Side of Application for Additional Submittal Requirements

CITY OF GLENDALE USE ONLY

Total Fee: 500⁰⁰ Application Date: 9/19/2016 Hearing Date: 7:30 Time: _____



19 September 2016

Mr. Todd Steube
Director of Community Development
City of Glendale

Mr. Steube,

Korb + Associates Architects, on behalf of 1633 Bender Road, LLC and Hardwick Investments, is requesting the implementation of a Planned Unit Development (PUD) for the property located at 1633 W. Bender Rd. The proposed redevelopment of this property would remove a large area of blight from the city of Glendale and create a new, townhouse style apartment community.

The existing structure was a nursing home and has been vacant for nearly 10 years. It is been foreclosed on by Milwaukee County and is in rapidly deteriorating condition.

Due to the structure's location on the old East Milwaukee landfill it has very robust and deep foundations which the development team proposes to maintain. The developer proposes to demolish the existing structure down to the foundations and rebuild a new one story apartment building on the same footprint as the existing building. The building would become smaller as it will be broken from the current single structure into four freestanding structures. Additionally, a maintenance shed will be constructed on the south west property line to contain vehicles for snowplowing trash removal landscaping equipment etc. The four main buildings will house a total of 57 apartments with units breaking down as follows:

One Bedroom:	Two	Typical rent: \$950/ Month
Two Bedrooms:	Forty Four	Typical rent: \$1,350/ Month
Three Bedrooms:	Eleven	Typical rent: \$900/ Month

Each apartment will have its own, separate entrance.

Parking will be achieved by reusing some of the existing parking lot and creating new, unit-adjacent parking areas in two of the three building courtyards. The proposed plan has one hundred thirty three parking spaces, a ratio of 2.33 per dwelling unit.

The proposed development will feature such amenities as a party room, a fitness center, on site management offices, and outdoor play space.

The development team proposes a single monument sign at the current westernmost curb cut on Bender Road. The name of the project is yet to be determined. A freestanding mailbox kiosk will also be located near the main entry for easy post office access. The current eastern curb cut will be reverted to green space, and a new curb cut will be added to the east at the request of the North Shore Fire Department, who have advised the development team on the proposed drive lane configuration.

The developer estimates the construction cost of this project to be approximately \$7.5 million dollars.



Construction loan closing/ land closing will be complete by the end of calendar 2016, with construction beginning in early 2017 for a spring 2018 lease up.

A scenario that this proposed PUD entertains is the future subdivision of the southern 3 acres of the site and its sale to David Hobbs Honda (Hardwick Investments). DHH would construct a vehicle storage lot on this outlying land. A conceptual site and landscape plan for this lot is included in this application.

Please feel free to contact me with any questions or comments you may have on this application.

Best regards,

A handwritten signature in black ink, appearing to read 'Jason Korb', written in a cursive style.

Jason Korb, AIA
Korb + Associates Architects.

7d/
11-14-16

Memorandum

To: Mayor and Common Council
From: Rachel A. Reiss, Deputy City Administrator
Date: November 4, 2016
Re: Coyote Observations/Activity

At the end of October there was a news report of a dog being killed by a coyote in Glendale. There have been Alderman that have received numerous reports of coyote sightings.

North Shore communities have limited information available to their residents and consistently defer to the Wisconsin Department of Natural Resources (WDNR) for guidance. Attached is a fact sheet from the WDNR on coyotes.

Also attached is information that the City of Mequon has posted on their website. The City of Mequon developed a "Coyote Nuisance Management and Response Plan Policy". Within the document residents are given three options:

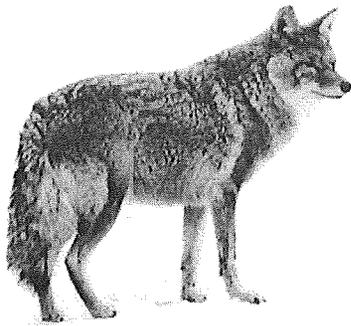
1. Contact the City – The City requests an incident report and may notify adjacent properties of potential removal efforts.
2. Contact private animal control to have the animal removed.
3. Hunt/trap the animal in accordance with State and local regulations.

The City of Mequon does fund removal efforts if the policy and response plan are met and able to be verified.

Hunting the animals would not be allowed in the City of Glendale. State law prohibits the discharge of a firearm or archery within 300 feet of a habitable building.

This item is for discussion purposes.

Coyote



Herbert Lange

Coyotes are naturally secretive creatures, but they are opportunistic hunters. If food is available in your neighborhood you may see them, day or night. Coyotes primarily feed on small rodents and rabbits, and are an important member of the food chain because of this tendency, but coyotes will eat anything they can find, including fruit, vegetables and insects. Their presence can be unnerving or frightening for people unused to coyotes, but generally they are more afraid of you than you are of them. In some cases, they may attack and kill small pets, although coyote attacks on humans are exceptionally rare. There are numerous ways to manage the presence of coyotes in your area.

Do Not Feed Wildlife

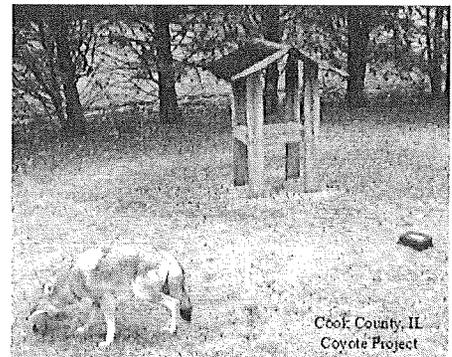
- Do not store pet food out of doors, and keep pet food bowls inside when not in use.
- Do not keep trash out of doors, or keep it secure with tight-fitting lids.
- Do not provide food and water for other wildlife. Rodents are attracted to bird seed, and they are a coyote's natural prey. Coyotes will also eat bird seed, fruit, and compost for an easy meal.

Protect Your Pets

- Keep cats indoors and watch dogs when outdoors. Only leave pets unattended when they are secure in a kennel with a covered top.

Discourage Coyotes

- Clear brush and undergrowth in your yard that can provide cover for coyotes or habitat for important coyote prey species.
- Scare tactics can be used if you see a coyote in your yard or while out walking. Yell and make loud noises, shake or throw pop cans filled with coins, throw a ball, shoe, sticks or other object in the direction of the coyote and/or spray the coyote with water. You can also buy ultrasonic dog repellents or pocket-sized air horns.
- Fencing 6–7 feet high and buried approximately 1 foot deep can help keep all but the most determined coyotes out of an area.
- Pick up all fallen fruit from fruit trees, keep compost secure, and make sure trash cans are tightly lidded and secure. Never leave loose trash outside.



Quick Facts

- Coyotes are omnivores that will eat anything edible. In the above photo, for example, a coyote caught a squirrel at a bird feeder.
- Urban coyotes tend to use what natural green space is available, including parks and cemeteries.
- Urban coyotes are usually more nocturnal (active at night) than their rural relatives, but may be active during the day if they are feeding pups or weren't successful in hunting the night before.
- Trapping and hunting of coyotes is legal year-round on your property without a DNR license. Many municipalities have regulations about the discharge of firearms. Please check with your local government to ensure adherence to local ordinances.
- Lethal removal is recommended for coyotes that display aggressive behavior towards humans.



For more information, visit our webpage:
dnr.wi.gov

WM-567 2014

Urban Wildlife Factsheet: Coyote



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Preserving Quality of Life

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Coyote Information

City adopts nuisance management and response plan policy...

On August 11, 2015, the Common Council adopted the "Coyote Nuisance Management and Response Plan Policy". This Coyote Nuisance Management and Response Plan Policy is intended to provide a plan for strategic action that will increase residents' knowledge and understanding of how coyotes behave and how such behavior can be managed with human safety as a priority. The focus of the policy is to provide information about the behavior of coyotes as it relates to different forms of human interaction. The Coyote Policy for the City of Mequon acknowledges that public safety is a primary concern. Given that concern, however, the City recognizes the environmental benefit of maintaining and encouraging natural wildlife populations and will make every effort to maintain natural ecosystems.

That being said, it is not the intention of the City, nor is it an objective of this policy, to carry out a wholesale coyote culling program. The City's Coyote Policy will provide strategies as to the best known responses to live compatibly with coyotes while providing guidance for appropriate levels of response to varying types of coyote activity and/or interactions.

The City encourages all residents to take steps to eliminate attractants on your property and to re-instill the coyote's fear of humans through hazing efforts. Proactive steps can help to minimize interactions with coyotes. Residents are also urged to share this information with friends and neighbors because minimizing interactions is most effective when entire neighborhoods work together.

Many communities throughout the State of Colorado have utilized hazing efforts as their sole means to address coyote related concerns in a non-lethal manner. The City of Denver conducted a formal study regarding hazing efforts and their impact on coyotes. The City of Aurora created this very educational, yet humorous, video about "How to Haze a Coyote".



Report a Coyote Incident...

An important facet of the "Coyote Nuisance Management and Response Plan Policy" is for the City of Mequon to gather data regarding the various types and locations of coyote related incidents/interactions within the community.

[CLICK HERE](#) to submit a coyote incident report.

If preferred, paper copies of report forms are available for pickup at City Hall and at the Police Department. Otherwise, residents may have a blank report form mailed to their residence simply by contacting the Clerk's Office at (262) 236-2911. Staff will be able to assist you over the phone. Completed paper-copy reports should be submitted to the Clerk's office in City Hall.

The WI-DNR, in conjunction with the Wisconsin Trappers Association, maintains a referral list for nuisance wild animal removal services.

The State maintains an open hunting/trapping season for coyotes on a year-round basis. Anyone interested in pursuing this activity is strongly encouraged to contact the Wisconsin Department of Natural Resources (WI-DNR) and the Mequon Police Department to learn about the State and Local laws that apply. A brief summary of the local regulations is available here.

Under certain circumstances, the City will have the ability to assign a WI-DNR Nuisance Permit for use by a hunter or trapper. There are very specific terms and conditions for the use of the WI-DNR Nuisance Permit, so please be sure to review all of the regulations prior to applying. To apply for an assignable WI-DNR Nuisance Permit, please print the application form and submit the completed form to the City Clerk's office at no cost. Each permit application requires a mandatory background check of the applicant and will be reviewed on its own merits. The City reserves the right not to assign the WI-DNR nuisance permit.

A critical element of the City's "Coyote Nuisance Management and Response Plan Policy" is the education and awareness of residents. Mequon's educational campaign primarily focuses on how residents can coexist with coyotes. Examples of the City's educational outreach efforts, as set forth in the adopted policy and action plan, include: brochures, informational postcards mailed to specific neighborhoods with an increased level of coyote sightings and incidents, detailed information and appropriate links made available on the City's website, educational signs posted in appropriate parks and open spaces and at those locations experiencing an increase in coyote activity. The education of the public is an important tool for the coexistence of residents and coyotes in a safe environment.

The DNR has made available the following resources regarding urban coyotes.

- Urban wildlife webpage: <http://dnr.wi.gov/topic/wildlife/Habitat/urban.html>
- Urban Coyotes fact sheet: <http://dnr.wi.gov/files/PDF/pubs/wm/wm0567.pdf>
- Urban Wildlife Damage Abatement and Control Grant information (more broad): <http://dnr.wi.gov/Aid/UWDAC.html>

For more information regarding urban coyotes, please contact DNR wildlife biologist Dianne Robinson at 262-424-9827 or via email at Dianne.Robinson@Wisconsin.gov

Please be sure to visit the webpages listed below for additional information:

- [City of Mequon Information Guide](#)
- [WI-DNR coyote information page](#)
- [Humane Society of the United States Coyote Information](#)
- [Coyote Info for kids](#)
- [WI Humane Society coyote information page](#)
- [Milwaukee County, WI coyote information page](#)
- [Cook County, IL - Coyote Project: Urban Coyote Study Results](#)
- [USDA coyote fact sheet](#)
- [Preventing coyote conflicts](#)
- [Coyote hazing guidelines](#)
- [Denver, CO - Coyote Hazing Study](#)
- [Solutions for coyote conflicts](#)

Helpful Contact Information

For general wildlife information, a listing of registered trappers, or complete State hunting/trapping regulations:

WI Department of Natural Resources
<http://dnr.wi.gov>
(414) 263-8606

For City hunting regulations, to apply for a discharge permit, or to request an Incident Report:

Mequon Police Department
(262) 242-3500

To request an Incident Report or to report a coyote-pet interaction:

Mequon City Clerk's Office
www.ci.mequon.wi.us
(262) 236-2911

Incident Reports are available online at www.ci.mequon.wi.us

In case of EMERGENCY dial 911

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Nuisance Wild Animal Removal Referral List

Please note that this information was initially accessed via <http://dnr.wi.gov/topic/wildlifehabitat/damage.html>

The Wisconsin Trapper's Association, Inc. provides a practical and dependable solution to human and wild animal conflicts. The members listed in chart below can provide assistance in exclusion, habitat modification as a deterrent, population reduction and maintenance, or zero tolerance management. Additionally, they are committed to educating the public to better understand wild animal behavior and conflict resolution processes.

Due to the variety of species and problems we encounter, you may have to contact more than one individual to resolve a specific problem. This service is not part of any state or federal governmental program; therefore the individuals are a private party entity and they may assess a fee for their services.

Revised:		March 4, 2015		
COUNTY	NAME	TELEPHONE	EMAIL	EXP
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Ozaukee	Dean Groleau	(262) 707-9366		Dec-16
Ozaukee	Mike Bothwell	(262) 483-1274		Dec-16
Ozaukee	Randy Schreiner	(262) 689-5468	trapperman@hotmail.com	Dec-16
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Waukesha	Kyle Weidemann	(262) 366-6356	weidemannkyle@sbcglobal.net	Dec-16
Waukesha	Michael Fleming	(414) 460-1150	proactivepest.net	Dec-16
Waukesha	T Shilts	(262) 391-0853	huntergallori@gmail.com	Dec-16

Your questions and comments are welcomed and we thank you for your continued support.

Wisconsin Trappers' Association, Inc.

PO Box 305, Oregon, WI 53575

Telephone: (888) 601-TRAP

Email: nuisance@wistrap.org

Source: [http://www.wistrap.org/Nuisance Animal Removal 2.html](http://www.wistrap.org/Nuisance_Animal_Removal_2.html)

This information was initially accessed via <http://dnr.wi.gov/topic/wildlifehabitat/damage.html>



City of Mequon Coyote Nuisance Management and Response Plan Policy

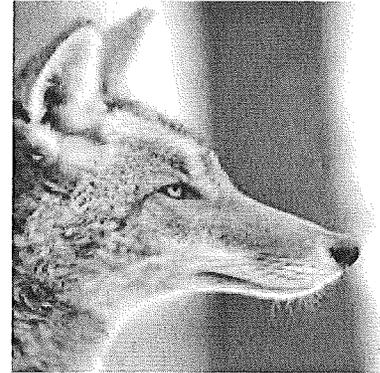
(Adopted by Res. #3303)

Table of Contents

Introduction	3
Coyote Biology/Behavior.....	4
Unruly Coyotes?.....	6
Education/Public Information	7
Interactions Between Coyotes and Humans	8
Factors Leading to Conflicts	8
Monitoring and Data Collection	9
Coyote Hunting/Trapping Laws in Mequon, WI.....	10
Coyote Response Plan.....	11
Helpful Contact Information	12
Appendix A: Coyote Interaction Classification & Recommended Responses	13
Appendix B: Coyote Incident Report	14
Appendix C: Coyote Yard Audit Checklist	16
Appendix D: References	17

Introduction

The City of Mequon has a proud history of preserving “green spaces” and park lands. The City currently has almost 1,200 acres of public park, recreation and open space sites distributed among 25 parks and nature preserve areas as well as 4,056 acres of delineated environmental corridors delineated by the Southeastern Wisconsin Regional Planning Commission. These two designated land types alone constitute approximately 18% of the total land area of the City. Furthermore, the character of the western portion of the City is still primarily agricultural and natural open space. The combination of agricultural lands, green spaces, golf courses and delineated environmental corridors provides a vast amount of habitat for many different types of wildlife throughout the City. While observing wildlife can be a pleasant experience, there have been concerns voiced about the presence of coyotes in the City of Mequon.



This Coyote Nuisance Management and Response Plan Policy is intended to provide a plan for strategic action that will increase residents’ knowledge and understanding of how coyotes behave and how such behavior can be managed with human safety as a priority. The focus of the policy is to provide information about the behavior of coyotes as it relates to different forms of human interaction. The Coyote Policy for the City of Mequon acknowledges that public safety is a primary concern. Given that concern, however, the City of Mequon recognizes the environmental benefit of maintaining and encouraging natural wildlife populations and will make every effort to maintain natural ecosystems. That being said, it is not the intention of the City, nor is it an objective of this policy, to carry out a wholesale coyote culling program. The City’s Coyote Policy will provide strategies as to the best known responses to live compatibly with coyotes while providing guidance for appropriate levels of response to varying types of coyote activity and/or interactions.

The City’s Coyote Policy is rooted in the most current understanding of coyote behavior and management. It was important in the development of the policy to review the latest urban coyote studies and literature from throughout the United States. Fortunately, within the last ten years, much has been learned about coyote behavior and management although there is still work to be done. The policy provides a summary of the latest coyote studies and literature and provides the foundation for specific courses of action that are outlined in the policy.

The understanding of coyote behavior and management is evolving as wildlife experts continue to study the coyote in suburban environments. The City’s policy will need to be flexible and reevaluated as necessary when new information and techniques become available.

This document provides a summary of coyote biology/behavior, defines nuisance coyote behavior, summarizes existing state/local laws affecting coyote management, examines education/public information tools, emphasizes the need for a coyote/human interaction monitoring and data collection program, and details coyote management responses that may be necessary given specific coyote/human interaction and conflicts.

Coyote Biology/Behavior

The coyote is a member of the dog family that includes wolves and foxes. Coyotes are grayish brown with reddish tinges behind the ears and around the face and often resemble a German Shepherd or Collie. Their black-tipped tail helps to distinguish coyotes from other canids such as foxes. Their eyes are strikingly yellow with dark pupils. Adults weigh between 25 and 35 pounds, although their heavy coats make them appear larger. Coyotes produce a variety of sounds including howls, barks, whines, and yips to communicate with one another.

Habitat

Coyotes have adapted to and now exist in virtually every type of habitat from arctic to tropic. They live in deserts, swamps, tundra and grasslands, brush, dense forests, below sea level to

high mountain ranges and at all intermediate altitudes. In more recent decades, coyotes are now found in all fifty states and have become more numerous in many suburban environments where an ample food supply is available. Some of the highest population densities on record occur in suburban areas.

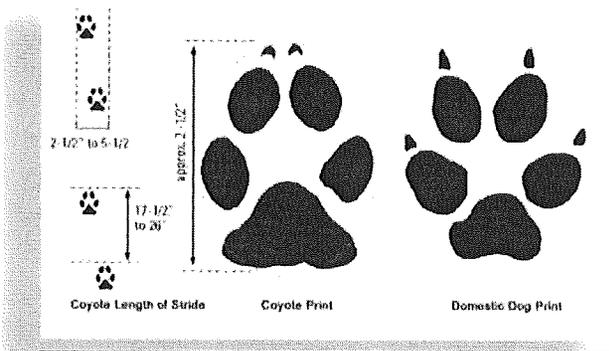


Fig. 1: Comparison of Coyote vs. Domesticated Dog footprints

Where food is abundant, territories for coyotes are smaller than where food is scarce. Coyote territories can be greater than 15 square miles in arid areas where

food is scarce to less than one square mile in suburban areas.

Food Habits

Coyote diets are diverse and adaptable, and vary according to local or seasonal availability of food sources. Rodents or rabbits are a major portion of their diet when available; however, at times coyotes will rely on insects, fruits, berries, songbirds and carrion. In some areas, coyotes feed on human refuse at dump sites, compost bins, and may possibly even prey upon pets. Coyotes are opportunistic and generally take prey that is the easiest to secure. The Cook County (Illinois) Coyote Project found that the most common food items were small rodents (42 percent), fruit (23 percent), deer (22 percent), and rabbit (18 percent). The study noted that coyote feces often contain more than one diet item; therefore, frequencies do not

necessarily add up to 100 percent. Coyote scat is similar to dog feces in size and appearance, but unlike dog scat it is typically filled with hair, seeds, and/or bones.

General Biology, Reproduction and Behavior

Coyotes are most active at night and during early morning hours, and during hot summer weather. Coyotes largely avoid humans, which has resulted in a shift to nocturnal activity (Gehrt 2007). Coyotes usually breed in February and March, producing litters about nine weeks later in April and May. The average litter size is 5 to 7 pups. Coyote dens are found in steep banks, rock crevices and underbrush, as well as in open areas. Both adult males and females within the colonies hunt and bring food to the young for several weeks. Coyotes commonly hunt as singles or in pairs and they hunt in the same area regularly if food is readily available.

Some of the highest coyote population densities on record occur in suburban areas.

In urban and suburban areas, coyotes have adapted to residential neighborhoods, parks and open spaces. Coyotes thrive in such areas because food, water and shelter are abundant. Coyotes living in these environments may come to associate humans with food and protection. Once within a suburban area, coyotes prey on abundant rabbits, rodents, birds, and possibly house cats and small dogs that live in residential habitats when natural food sources are scarce. They will also feed on household garbage, pet food and the seeds and fruits contained in many garden and landscape plants.

Food abundance regulates coyote numbers by influencing population density (Timm, 2004). Where resources are plentiful, coyotes' territories are significantly smaller than where resources are scarce. In a food abundant environment such as a sheep ranch, the home range of a coyote is 1.2 to 2.9 square miles, while suburban coyotes in southern California have documented home ranges of .25 to .56 square miles. Such research suggests suburban environments are very rich in resources, and lead to higher densities (Timm 2004).

Habituation Towards Humans and Intentional/Unintentional Feeding

The habituation of coyotes towards humans is a phenomenon that is generally recognized. Habituation begins when animals tolerate humans at a distance and progress in some instances to taming, which is, conditioning an animal through positive reinforcement such as foods. Habituated animals can and do become troublesome and dangerous (Gehrt 2007).

Habituation of wildlife has recently been described as an animal's decreased responsiveness to humans due to repeated contact. Habituated animals, or those animals that have developed a psychological patience with human presence, are potentially much more dangerous than a non-habituated wild animal, because habituation is a state of unconsummated interest on the part of the animal expressing itself as tolerant of, or even

attracted to, humans (Schmidt, 2007). It has been noted that this phenomenon has ushered in a host of new wildlife management challenges.

Intentional feeding of coyotes is likely the principal cause of the coyote losing its fear of humans, resulting in their approaching humans at close distances where the risks of negative interaction are highly likely (Timm, 2004). Intentional feeding should be strictly avoided. Suspected intentional feeding of coyotes should be reported to the WI-DNR service center at (414) 263-8606.

Humans also unintentionally provide food to wildlife and often provide opportunities for coyotes to obtain human food items either from careless storage of foods or from garbage containers that are not animal-proof or that are full or overflowing.

Unruly Coyotes?

It is possible that there are certain changes in human behavior that have contributed to the rise of “bad” coyotes in suburban areas. Human modifications to the residential environment create an inviting, resource-rich habitat for coyotes entering into more urban areas (Schmidt, 2007).

Through the course of its evolution as a community, the City of Mequon has encouraged a living environment that incorporates open space, wildlife corridors, parks, greenbelts and other habitat features that attract and support wildlife. In Mequon, our close proximity to the Milwaukee River accompanied by the City’s proud history of preserving “green spaces” and park lands makes Mequon a favorable home for coyotes as well as many other types of wildlife.

Throughout the country it has been observed that a certain segment of the populace believes that any conflict between coyotes and people is solely the fault of people while another segment believes the coyote is at fault. Based upon limited testimony received during various public meetings, it appears as though Mequon may be similar in this regard.

It is clear to most expert observers that coyotes have adapted well to certain suburban habitats, successfully denning and rearing pups in suburban neighborhoods in the presence of people, pets and traffic. They essentially have become “at home” in suburban areas and do not associate humans as enemies (Schmidt 2007).

Research Projects in both Illinois (Urban Coyote Research Program) and Rhode Island (Narragansett Bay Coyote Study) have noted that removal of coyotes by lethal means—though it may be necessary for some problem or nuisance animals—is not effective for population control. Lethal methods like hunting, trapping or poisoning—especially in neighborhoods—are generally more dangerous to pets and the community than to the problem coyotes. Eliminating an entire group of coyotes, rather than addressing potential root causes of the problem, simply creates a vacuum that other coyotes will fill. Such a flux

in population can lead to ongoing interactions between coyotes and humans. This policy provides a plan to help guide informational/educational efforts that will aid residents in better understanding about how or why coyote interactions occur. Furthermore, the policy also looks to outline varying levels of response depending upon different triggering events.

Education/Public Information

When coyotes are initially encountered, many people regard them as interesting and inviting wildlife. Through research of coyote behavior, it can be safely assumed that when coyotes settle in a neighborhood and find abundant food sources, they can become increasingly bold and possibly even aggressive towards humans.

A critical element of a coyote management plan is the education and awareness of residents. The education of the public is an important tool for the coexistence of residents and coyotes in a safe environment. An educational campaign should focus on how residents can coexist with coyotes. Examples of educational outreach include: brochures, informational postcards mailed to specific neighborhoods with an increased level of coyote sightings and incidents, detailed information and appropriate links made available on the City's website, educational signs posted in appropriate parks and open spaces and at those locations experiencing an increase in coyote activity.

Hazing

Over the years, coyotes have had more contact with humans because of habitat encroachment and food supply. One of the solutions to this problem is to re-instill the coyote's fear of humans by adopting a hazing program. A hazing program will encourage harassing actions without the use of weapons or bodily harm to the coyote.

The following are some examples of hazing/adverse conditioning methods that have proven effective:

Human behavior – yelling, clapping or moving arms and acting in a threatening manner towards coyotes;

however, be safe and never corner a coyote or approach one with a young coyote nearby.

Sound devices – using a device that makes a loud popping sound, air horns, banging pans, whistles or other noise makers.

Motion activated devices – spotlights, strobe lights, motion activated water sprinklers. These devices tend to be most effective when sound is also incorporated.

Plan for a Hazing Program

1. Identify geographical areas where coyotes have become habituated.
2. Contact property owners within these geographic areas to provide public information regarding anti-feeding and hazing methods.
3. Continue to monitor incidents, tracking and reporting the effect of hazing efforts.

Projectiles – throwing objects such as rocks or golf balls in the vicinity of the coyote.

Predator Scents – placing predator scent, such as wolf urine, in your yard can be an effective deterrent to coyotes.

Interactions between Coyotes and Humans

Coyote interactions range from sightings of an occasional coyote without additional incident to pet killings, to the most extreme cases where coyotes attack people. Coyotes will attack and sometimes kill pets. Most metropolitan areas in the Midwest have reported an increase in the number of coyote interactions.

In the Cook County (Illinois) Coyote Study, researchers were surprised to find so many coyotes living near people, despite the fact that relatively few conflicts had been reported. Of those radio-collared coyotes, various sex and age classes became nuisances, and in nearly all cases, either disease or feeding by residents was involved. However, the Cook County Study also noted that overall, very few coyotes had become “nuisances” in Cook County, providing further evidence of a coyote’s general pattern to avoid humans.

For the purpose of this policy, nuisance activity is considered as a reported and verifiable pet attack(s) and/or a pattern of threatening human interactions.

In an effort to help gather localized data about coyote/resident interactions, the City created an online survey for individuals to submit information about their particular interactions here in Mequon. Survey results were cataloged over a 4-month period from January to April 2015. Responses were not specific to that same time frame, but rather residents could provide information about an interaction from anytime over the last several years. Approximately 70% of the nearly 180 completed surveys reported that coyotes have been seen or heard from a distance, which is consistent with various research studies that noted coyotes’ preference to avoid human interaction.

Factors Leading to Conflicts

Appendix C contains a helpful tool for property owners to utilize when reviewing the yards for possible coyote attractants. The “Yard Audit” is a listing of common attractants and recommendations on how to reduce the potential for attracting a nuisance animal. Important factors leading to coyote/human conflicts include (Schmidt 2007):

- 1) An attractive, resource rich suburban environment which provides sources of food, shelter and water to attract coyotes;
- 2) Human acceptance or indifference to coyote presence (i.e. not establishing boundaries);
- 3) Lack of understanding of coyote ecology and behavior, particularly when coyote habituation progresses to aggressive behavior towards humans;
- 4) Intentional feeding.

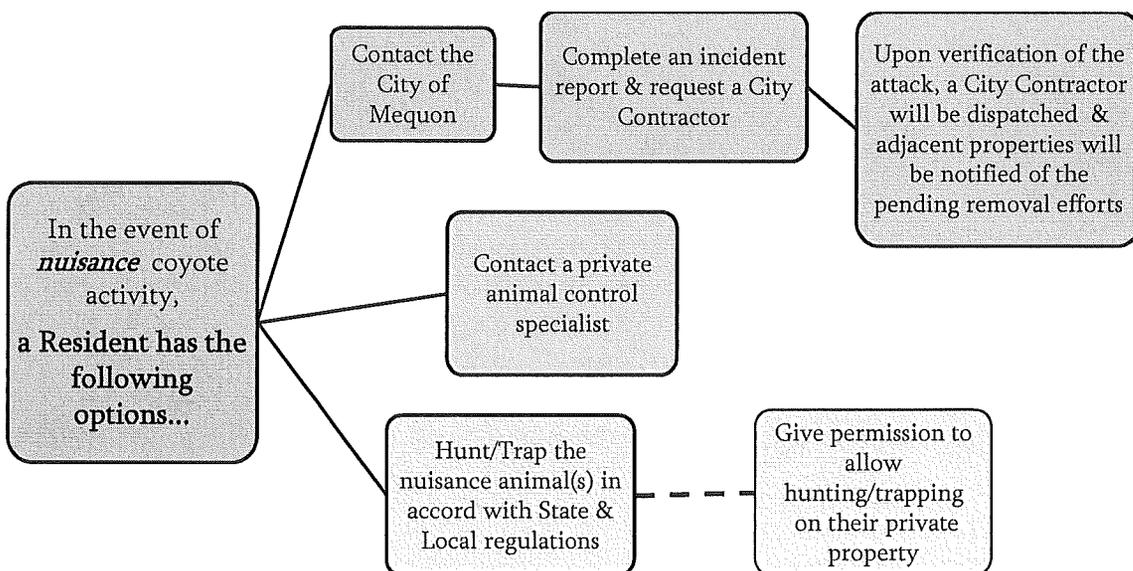
The City of Mequon encourages all residents to take steps to eliminate attractants on your property in order to minimize interactions with coyotes. Residents are also urged to share this information with friends and neighbors because minimizing interactions is most effective when entire neighborhoods work together.

Monitoring/Data Collection

Coyote monitoring and data collection are critical components to implementing an effective coyote management action plan. One of the important tools of a monitoring program is input from both residents and employees. The purpose of monitoring coyote interactions with humans is to document where coyotes are frequently seen, how many coyotes are within an area, and possible identification of problem or nuisance coyotes. Gathering specific data on incidents will allow the City to focus specific components of its management action plan with a more defined effort to prevent possible negative coyote/human interactions.

From the Coyote Incident Reports (**Appendix B**), an Incident Map will be developed. The Incident Map will allow for quick identification of areas within the City where incidents are high and may require implementation of a component(s) of the management plan. The Incident Map will also allow for better understanding of coyote habitat as it interfaces with residential areas. The Incident Map will also provide the ability to generate notification lists in identified areas for the distribution of educational materials as needed.

Coyote Encounter Reports are available online (www.ci.mequon.wi.us) and in paper form at City Hall and at the Police Department. Residents may have a blank report mailed to their residence simply by contacting the **Mequon Police Department at (262) 242-3500** or the **City Clerk's Office at (262) 236-2911**. Completed hard-copy reports can be submitted either to the Police Department or to the City Clerk's office. Electronic submittal via the City's website (www.ci.mequon.wi.us) is also available.



Coyote Hunting and Trapping Laws in Mequon, WI

Wisconsin has a year-round firearm season and specified trapping season for coyotes subject to possession of an appropriate Wisconsin Department of Natural Resources (WI-DNR) license. It is legal to use any type of call or amplified sound for attracting coyotes. Private property owners may also grant permission for another person to carry out hunting and/or trapping activities on their property. Furthermore, on private property, landowners, occupants and family members can legally hunt or trap coyotes without a WI-DNR hunting license to remove nuisance animals. It should be noted that both archery and firearm hunting are NOT ALLOWED within 300 feet (100 yds.) of a habitable building per Wisconsin State Law. Hunting regulations are enforced by both the Wisconsin Department of Natural Resources as well as the Mequon Police Department. Violations may result in citations and/or forfeitures.

It is highly recommended that those individuals interested in hunting and/or trapping contact the **Milwaukee area WI-DNR service center at (414) 263-8606** to obtain a full explanation of hunting and trapping regulations.

The City of Mequon also has firearm discharge regulations. These regulations cover the discharge of firearms, crossbows as well as archery (bow and arrow) equipment for hunting activities. Individuals interested in hunting within the City of Mequon should refer to Section 46 of the City's Code of Ordinances and can contact the **Mequon Police Department at (262) 242-3500** with any further questions or to obtain a firearms discharge permit.

Key Points of Hunting/Trapping in Mequon

- Hunting and trapping of coyotes is allowed year-round in Wisconsin.
- A WI-DNR hunting license and a Mequon Firearm Discharge Permit are both required.
- Archery and firearm hunting are NOT ALLOWED within 300 feet (100 yds.) of a habitable building.
- A property owner may grant permission to another person(s) to hunt/trap coyotes on their property.
- It is legal to use any type of call or amplified sound for attracting coyotes.
- On private property, landowners, occupants and family members can legally hunt or trap coyotes without a WI-DNR hunting license to remove nuisance animals.

***Please be sure to contact both the
WI-DNR & the Mequon Police Department
for complete hunting/trapping regulations.***

Coyote Response Plan

The City of Mequon has taken both a progressive and proactive approach to the creation of a formal policy to help address the potential root causes behind human-coyote interactions within the community. The following matrix, found in **Appendix A**, sets forth a sequence of suggested actions by the City in response to varying classifications of coyote interactions.

As coyotes continue to adapt to the suburban environment and their populations continue to expand and increase, interactions with humans may be expected to occur. (Timm, 2007) To reverse this trend, residents must attempt to correct coyote behavior problems before they rise to a safety risk. If appropriate preventative actions are taken before coyotes establish feeding patterns in neighborhoods, further problems can be avoided. This requires aggressive use of hazing, as well as correcting environmental factors that have attracted coyotes into the neighborhood (especially intentional and unintentional feeding). Non-emergency calls to report coyote incidents involving pets should be directed to the City Clerk's office at (262) 236-2911. All calls/reports will be included in the City's data collection efforts as set forth in this policy. It should be noted that the City of Mequon Police Department will respond to any emergency calls involving coyote interactions resulting in injuries to a human.

The City's data collection efforts, via resident submitted "Coyote Incident Reports", are intended to help identify any trends of nuisance coyote activity within a specific area(s) of the City. Nuisance coyote activity, for the purpose of this response plan, is considered as a pattern of aggressive coyote activity that has been established through multiple reports of threatening interactions towards humans and/or a report of a verified pet attack.

In the event that a pattern of nuisance coyote activity is identified or that a pet attack is verified, and upon resident request, the City of Mequon will engage a contracted professional in an attempt to locate and remove the nuisance coyote(s). A pet attack will be verified by the City based upon a review of photographs depicting the subject injuries and a veterinarian's bill/invoice/statement of charges, submitted in connection with a completed Incident Report. It should be noted that a pet that may be injured while off-leash and off of its owner's property does not constitute a verifiable pet attack that would trigger the engagement of City contractor under this Policy and Response Plan. As indicated, the City of Mequon does not intend to pursue a large-scale culling program, but rather a specific and targeted approach to addressing problem (i.e. nuisance) coyotes.

Nuisance coyote activity can also be addressed by individual property owners, in that coyote hunting and trapping activities are permitted year-round in the State of Wisconsin. Furthermore, the City of Mequon maintains an assignable nuisance removal permit from the WI-DNR, which allows individuals to utilize additional measures (meat bait, cable restraints) in facilitating the removal of problem animals.

This Coyote Management and Response Plan Policy is intended to provide a plan for strategic action that will increase residents' knowledge and understanding of how coyotes behave and how such behavior can be managed with human safety as a priority. The City of Mequon also recognizes the environmental benefit of maintaining and encouraging natural wildlife populations and will make every effort to maintain natural ecosystems. Thus it is not the intention of the City, nor is it an objective of this policy, to carry out a wholesale coyote culling program. The City's Coyote Policy will provide strategies as to the best known responses to live compatibly with coyotes while providing guidance for appropriate levels of response to varying types of coyote activity and/or interactions.

Helpful Contact Information

For general wildlife information, a listing of registered trappers, or complete State hunting/trapping regulations:

WI Department of Natural Resources

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

(414) 263-8606

To request an Incident Report or to report a coyote-pet interaction:

Mequon City Clerk's Office

www.ci.mequon.wi.us

(262) 236-2911

Incident Reports are available online at www.ci.mequon.wi.us

For City hunting regulations, to apply for a discharge permit, or to request an Incident Report:

Mequon Police Department

(262) 242-3500

In case of EMERGENCY dial 911

Appendix A: COYOTE RESPONSE PLAN

<u>RESPONSE</u>	<u>ACTION</u>	<u>TRIGGER</u>	<u>RESPONSIBILITY</u>
LEVEL 1	EDUCATION	PUBLIC AWARENESS	CITY/COMMUNITY
<p>The City of Mequon will engage in ongoing efforts to provide educational materials, both online and in paper format, pertaining to coyotes within the community. Partnerships between the City, the Mequon Nature Preserve, the Wisconsin Department of Natural Resources (WI-DNR), and other appropriate organizations will be utilized to promote and distribute educational materials and to coordinate informational workshops as needed.</p>			
LEVEL 2	DATA COLLECTION & EDUCATION	SIGHTING/INTERACTION	COMMUNITY/CITY
<p>In order to collect specific and useful data pertaining to coyotes within the community, the City of Mequon will provide an avenue for residents to report various types of coyote interactions. A "Coyote Interaction Report" will be made available in both an online electronic form on the City's website (www.ci.mequon.wi.us), in a paper format available for pick up at City Hall or sent via U.S. mail upon request. Please contact the City Clerk's Office at (262) 236-2911 to request a paper copy. Collected data will be utilized to identify coyote activity trends and in turn to best direct nuisance animal removal efforts, as necessary.</p>			
LEVEL 3	TRAPPING/HUNTING & EDUCATION	INQUIRY/LOCAL CONCERN	INDIVIDUAL/GROUP/HOA
<p>The trapping and hunting of coyotes is legal throughout the State of Wisconsin on a year-round basis in accord with state law. The City of Mequon does, however, have additional specific regulations governing hunting activity within city limits. For those who are interested, information about trapping/hunting regulations and WI-DNR registered trappers are available online at the City website (www.ci.mequon.wi.us), the WI-DNR website (http://dnr.wi.gov/) or by calling the WI-DNR at (414) 263-8606. Paper copies of local and State hunting/trapping regulations are also available at City Hall and at the Mequon Police Department.</p>			
LEVEL 4	NUISANCE REMOVAL & EDUCATION	THREAT/PET ATTACK	CITY CONTRACTOR
<p>The goal of collecting data via resident submitted "Coyote Interaction Reports" is to identify a trend of nuisance coyote activity within a specific area(s) of the City and to provide a tool for residents to be able to report pet-coyote interactions. In the event that such a pattern is identified or a pet attack is verified, and upon resident request, Mequon may either dispatch a City contractor in an attempt to locate, trap and/or lethally dispatch the nuisance coyote(s) or may assign a WI-DNR nuisance permit to a resident/contractor. A "Coyote Interaction Report" is available online (www.ci.mequon.wi.us), a paper copy may be requested from the City Clerk's Office, or City staff can assist in taking a report via telephone by contacting the City Clerk's Office at (262) 236-2911 or the Mequon Police Department at (262) 242-3500.</p>			
LEVEL 5	EMERGENCY RESPONSE NUISANCE REMOVAL, EDUCATION	HUMAN ATTACK	PUBLIC SAFETY & CITY CONTRACTOR
<p>In the event of a coyote attack on a human, Mequon will dispatch emergency services to provide medical attention to the individual and to possibly dispatch the aggressive animal if it is still in the area. If emergency services are unable to locate the animal, the City-contracted professional will be engaged in an attempt to locate, trap and/or lethally dispatch the nuisance coyote(s). In the event of an Emergency please dial 911.</p>			

Appendix B: COYOTE INCIDENT REPORT

1. Incident Date: _____
 2. Incident Time: _____ AM or PM
 3. Location *(please provide nearest address or cross street)*: _____
-

4. Incident Type *(incident types defined below)*

- Known Food Source
- Observation *(skip to #5)*
- Sighting *(skip ahead to #6)*
- Encounter *(skip ahead to #6)*
- Aggressive Behavior *(skip ahead to #6)*
- Injury/Attack *(skip to ahead #6)*

Known Food Source: Any location where food (pet food, compost piles, garbage, edible plants, etc.) is left outside

Observation: Act of noticing or taking note of tracks, scat (feces) or hearing coyote calls or howling

Sighting: A visual observation of a coyote(s) generally from a distance

Encounter: An unexpected direct meeting between human and coyote(s) with no physical contact and no aggressive behavior displayed by the coyote(s)

Aggressive Behavior: Meeting between a pet or human and coyote(s) that results in one of the following types of aggressive behavior: growling, baring teeth, lunging, scratching, flanking, chasing or biting

Injury/Attack: Pet or human is physically contacted, bitten or killed by a coyote(s)

5. Please Describe the Signs/Evidence of Observed Coyote Activity (e.g. tracks, hearing calls, feces, etc.):

If reporting an observation, completion of question #5 concludes the report. Please feel free to provide additional information at the bottom of this report. THANK YOU.

6. Please Describe the Sighting / Encounter / Conflict / Pet Interaction:

7. How Many Coyote(s) did You See? _____

8. Did the Coyote Appear Sick or Injured? Yes or No *(if No, please skip to #10)*

9. If so, Please Describe (e.g. limping, foaming at the mouth, missing patches of hair):

10. Are You Aware of a Food Source in the Area where the Incident Occurred? Yes or No

11. If so, Please Describe (e.g. bird feeder, bait pile, animal carcass, etc.):

12. Was an Attempt Made to Haze/Discourage the Coyote? Yes or No (if No, please skip to #15)

13. If so, What Efforts were made to Haze/Discourage the Coyote? (mark all that apply)

- Shouting
- Noise Maker
- Garden Hose or Water Gun
- Throwing Object(s)
- Firearm or Bow-and-Arrow
- Other _____

14. Please Indicate how the Coyote Reacted to the Hazing?

- Unfazed by Hazing Efforts
- Walked/Trotted a Short Distance and Stopped
- Walked/Trotted Away without Stopping
- Ran a Short Distance and Stopped
- Ran Away without Stopping
- Other _____

15. Please Provide any Additional Information/Detail about your Incident not Covered Elsewhere

16. Please feel free to attach photographs or other documentation to this report that you feel is appropriate. If you are submitting this report to document an attack on your pet, please attach photographs of the injuries, as well as a bill or statement of charges from your veterinarian.

17. Contact Information (optional)

Name: _____ Address: _____

Phone: _____ E-Mail: _____

Appendix C: COYOTE YARD AUDIT CHECKLIST

(For homeowner use)

Item	OK	FIX	N/A	Ways to Mitigate
Food				NEVER hand-feed or intentionally feed a coyote!
Pet Food				Never feed pets outdoors; store all pet food securely indoors.
Water Sources				Remove water attractants such as pet water bowls.
Bird Feeders				Remove bird feeders or clean fallen seed to reduce the presence of small mammals that coyotes prefer to eat.
Fallen Fruit				Clean up fallen fruit around trees.
Compost				Do not include meat or dairy among compost contents unless fully enclosed.
BBQ Grills				Clean up food around barbeque grills after each use.
Trash				Secure all trash containers with locking lids and place curbside the morning of trash pickup. Periodically clean cans to reduce residual odors.
Landscaping				Trim vegetation to reduce hiding places and potential denning sites.
Structures/ Outbuildings				Restrict access under decks and sheds, around woodpiles, or any other structure that can provide cover or denning sites for coyotes or their prey.
Fencing				Establish a 6-foot fence (only as permitted by City code and/or Homeowner Association [HOA] regulations) to deter coyotes. Ensure that there are no gaps and that the bottom of the fence extends underground 6 inches or is fitted with a mesh apron to deter coyotes from digging underneath.
Pets				Never leave pets unattended outside.
				Never allow pets to "play" with coyotes.
				Fully enclose outdoor pet kennels.
				Walk pets on a leash no longer than 6 feet in length.

The City of Mequon encourages all residents to take steps to eliminate attractants on your property in order to minimize interactions with coyotes. Residents are also urged to share this information with friends and neighbors because minimizing interactions is most effective when entire neighborhoods work together.

Appendix D: REFERENCES

Village of Riverside

Coyote Policy, Village of Riverside, Illinois

City of Greenwood Village

Coyote Management Plan, *Greenwood Village, Colorado*.

City of Wheaton

Coyote Management Plan, *City of Wheaton, Illinois*.

Cook County

Cook County Coyote Project/Urban Coyote Research Program, Cook County Illinois

Conservation Agency

Narragansett Bay Coyote Study, Jamestown Rhode Island

Schmidt, R.H. & Timm, R. M. (2007)

Bad Dogs: Why do Coyotes and Other Canids Become Unruly? *Proceedings of the Wildlife Damage management Conference*

Timm, R. M., Baker, R. O., Bennett, J. R., & Coohahan, C. C. (2004)

Coyote Attacks: An Increasing Suburban Problem, *North American Wildlife & Natural Resources Conference*

Timm, R.M. & Baker, R. O. (2007)

A History of Urban Coyote Problems, *Proceedings of the Wildlife Damage Management Conference*

Schmidt, R. H. (2007)

Complexities of Urban Coyote Management: Reaching the Unreachable, Teaching the Unteachable, and Touching the Untouchable, *Proceedings of the Wildlife Damage Management Conference*

Timm, R. M., Coohahan, C.C., Baker, R.O., & Beckerman, S. F. (2007)

Coyotes, *Pest Notes University of California Publication*

Gehrt, S. D. (2007)

Ecology of Coyotes in Urban Landscapes, *Proceedings of the Wildlife Damage Management Conference*

Timm, R. M. (2007)

CoyoteBytes. Org: A New Educational Web Site, *Proceedings of the Wildlife Damage Management Conference*



7e/11-14-16

**City of Glendale
City Services**

5909 North Milwaukee River Parkway
Glendale, Wisconsin 53209-3815
(414) 228-1711

Memorandum

To: Rachel Reiss – Interim City Administrator
From: Collin Johnson – Director of Inspection Services
Date: 11/3/2016
Re: Permit Fee Schedule

The attached documents outline proposed fee increases for residential and commercial building, plumbing, electrical, and HVAC permits as well as various other fees typically charged by the City. The proposed fee increases are intended to cover actual costs for inspections as well as bring our fees in line with other North Shore communities. The last fee increase occurred in 2007 and took effect in 2008. A comparison chart is included with this memorandum showing our current fees and those of nearby communities.

This proposal also includes some additional new fees intended to address areas of lost revenue and establish a new fee intended to streamline the permit application process and reduce the costs associated with permits for the installation of household appliances. That form has yet to be created but would, for example, allow a contractor who is installing a replacement furnace, and utilizing the existing electrical connection, to apply for both the HVAC and Electrical permit on a single form rather than two separate forms. This is being done in response to a recent change in state law that allows contractors to install an appliance, including the power supply connection up to the first junction, without requiring a licensed electrician to make the actual connection.

Also proposed is the establishment of new residential plan review fees that are intended to cover costs associated with required plan reviews necessary to ensure that buildings meet current code requirements. The same is also true for the suggested “simple plan review fee” added for both residential and commercial building plan reviews. Currently, these plan review services are covered under the general building permit fee. Simple alterations can affect exit paths, HVAC systems, electrical systems and reviews are typically needed. Current fees do not cover the inspection time alone for these projects and this would formally establish fees for those simpler, smaller projects where regular plan review fees are not proportionate in relation to the size of the project, but where plan review is still required.

Proposed new fees are associated with the following categories:

1. Residential & Accessory Structure Plan Review
2. Household Appliance Installation
3. Residential Occupancy
4. Commercial Simple Plan Review
5. Environmental Abatement (Asbestos/Lead/Mold)
6. Special Inspection

Our current permit fee schedule, as adopted, is also attached for reference. You will likely notice that the new chart includes line item fees for things like roofing, fences, filling and grading, etc. We have always required permits and imposed fees for these items. The intent behind listing them individually was to provide a simplified reference for both staff and permit applicants as we often field questions regarding these items.

Also included with this memo are the current permit forms with updated line item fees. The permit forms presented in this packet were converted from PDF into WORD format for editing purposes. You will likely notice layout issues on each form...these are not representative of our current or future forms.

Upon finalization and approval of the proposed fees, we will begin the process of updating our current permit forms to provide a more simplified application where possible, to include additional areas for necessary information, and to comply with new state requirements. Upon completion of the permit form updates, the proposed updates would take effect on January 1, 2017.

I ask the Common Council to adopt the changes as proposed.

CITY OF GLENDALE FEE COMPARISON

Residential

TYPE OF PERMIT	Village of Shorewood	Village of Fox Point	City of Mequon	City of Cedarburg	Village of Brown Deer	Village of Bayside	SE WI Builder's Assoc.	City of Glendale
Building Permit	\$9.00/\$1,000 \$60 MIN	\$9.50/\$1,000 \$70 MIN	\$.35/SF \$61 MIN	\$.32/SF \$50 MIN	\$.32/SF \$60 MIN	\$.12/SF + 40% \$100 MIN	\$.35/SF \$50 MIN	\$.12/SF + 40% \$100 MIN
Remodel	\$9.00/\$1,000 \$60 MIN	\$9.50/\$1,000 \$50 MIN	\$.35/SF \$61 MIN	\$10/\$1,000 \$50 MIN	\$11/\$1,000 \$60 MIN	\$9/\$1,000 + 40% \$85 MIN	\$11.75/\$1,000 \$50 MIN	\$7/\$1,000 + 40% \$60 MIN
Erosion Control	\$250	\$400	\$183	\$150/Lot	\$180/Lot	\$125 + 40%	\$165/Lot	\$100 + 40%
Plan Review	\$45	\$9.50/\$1,000	\$235	\$175	\$220	\$0	\$235-\$285 + \$25/unit	\$0
Occupancy	\$50/unit	\$100/unit	\$55/unit	\$50/unit	\$60/unit	\$40/unit + 40%	\$50/unit	\$40/unit + 40%
Electric	Line Items \$60 MIN Plan Review \$45	Line Items \$60 MIN	Line Items \$50.00 MIN	Line Items \$35 MIN	Line Items \$60 MIN	\$35 + \$0.035/SF \$40 MIN + 40%		\$35 + \$0.04/SF \$40 MIN + 40%
Plumbing	Line Items \$60 MIN Plan Review \$45	Line Items \$60 MIN	Line Items \$61 MIN	Line Items \$35 MIN	Line Items \$60 MIN	\$35 + \$0.035/SF \$40 MIN + 40%		\$35 + \$0.04/SF \$40 MIN + 40%
HVAC	Line Items \$60 MIN Plan Review \$45	Line Items \$60 MIN	Line Items \$55 MIN Plan Review \$61	Line Items \$45 MIN	Line Items \$60 MIN Plan Review \$60	\$35 + \$0.035/SF \$40 MIN + 40%	H \$50/unit to 150,000 BTU A/C \$50/unit to 3 tons Plan Review \$60 each	\$35 + \$0.04/SF \$40 MIN + 40%

Commercial

TYPE OF PERMIT	Village of Shorewood	Village of Fox Point	City of Mequon	City of Cedarburg	Village of Brown Deer	Village of Bayside	SE WI Builder's Assoc.	City of Glendale
Building Permit	\$.25/SF \$60 MIN	\$9.50/\$1,000 \$70 MIN	\$.33/SF \$61 MIN	\$.29 - \$.32/SF \$50-\$75 MIN	\$.32/SF \$60 MIN	\$.12 - \$.15/SF + 40% \$100 MIN	\$.28 - \$.35/SF \$50 MIN	\$.08 - \$.15/SF + 40% \$100 MIN
Remodel	\$9.00/\$1,000 \$60 MIN	\$9.50/\$1,000 \$50 MIN	\$11.75/\$1,000 \$61 MIN	\$10/\$1,000 \$50 MIN	\$11/\$1,000 \$60 MIN	\$9/\$1,000 + 40% \$100 MIN	\$11.75/\$1,000 \$50 MIN	\$8/\$1,000 + 40% \$100 MIN
Erosion Control	\$250	\$500 plus \$150/acre	-	\$200 1 acre or less Greater than 1 acre - \$200+ \$50/Acre of disturbed area	\$180/bld plus \$5/\$1,000 SF of Disturbed Lot Area \$2,000 MAX	\$200 1st Acre then \$100/Acre + 40%	\$195/bld plus \$5/\$1,000 SF of Disturbed Lot Area \$2,120 MAX	\$200 1st Acre then \$100/Acre + 40%
Plan Review	\$250-\$500+	\$9.50/\$1,000	\$285	< 2,500 SF - \$320 2,501-5000 SF - \$430 5,001-10,000 SF - \$530	\$270	Per SPS 302.31	\$285 + \$25/unit Plus State plan review fees may be charged	Per SPS 302.31
Occupancy	\$125	\$150/unit	\$205	\$160	\$190	\$85 per unit + 40%	\$205	\$60 per unit + 40%
Electric	Line Items \$60 MIN Plan Review \$45	Line Items \$60 MIN	Line Items \$50.00 MIN	Line Items \$35 MIN	Line Items \$60 MIN	\$45 + \$0.04/SF \$50 MIN + 40%		\$45 + \$0.05/SF \$50 MIN + 40%
Plumbing	Line Items \$60 MIN Plan Review \$45	Line Items \$60 MIN	Line Items \$61 MIN	Line Items \$35 MIN	Line Items \$60 MIN	\$45 + \$0.04/SF \$50 MIN + 40%		\$45 + \$0.05/SF \$50 MIN + 40%
HVAC	Line Items \$60 MIN Plan Review \$45	Line Items \$60 MIN	Line Items \$55 MIN Plan Review \$61	Line Items \$45 MIN	Line Items \$60 MIN Plan Review \$60	\$45 + \$0.04/SF \$50 MIN + 40%	H \$50/unit to 150,000 BTU A/C \$50/unit to 3 tons + Line Items Plan Review \$60 each	\$45 + \$0.05/SF \$50 MIN + 40%



ONE AND TWO-FAMILY PERMIT FEE SCHEDULE OF CHANGES

Residential Building	Fee Description	Current Min.	Current Fee	New Min.	New Fee	Difference/Change
New Dwelling/Addition	Base fee + per square foot	\$100.00	\$0.13	\$125.00	\$0.20	+\$25.00 /+\$0.07
Alteration, Renovation, Repair	Per \$1000 of valuation (With min.)	\$60.00	\$7.00	\$75.00	\$10.00	+\$15.00 / +\$3.00
Early Start Permit (footing & foundation)	Per dwelling unit	\$60.00		\$75.00		+\$15.00
Occupancy Permit	Per dwelling unit			\$50.00		New
Temporary Occupancy Permit	Per dwelling unit			\$50.00		New
Residential Plan Review (One or Two-family)						
Residential Plan Review (One or Two-family)	Fee Description	Current Min.	Current Fee	New Min.	New Fee	Difference/Change
New Dwelling	Per project	None			\$200.00	New
Addition	Per project	None			\$100.00	New
Additional Dwelling Unit	Per project	None			\$100.00	New
Complex Alteration or Repair (> \$10,000.00 in total value)	Per project	None			\$75.00	New
Simple Alteration or Repair (< \$10,000.00 in total value)	Per project	None			\$50.00	New
Accessory Structure or Appurtenance	Per project	None			\$35.00	New
Residential Plumbing						
Residential Plumbing	Fee Description	Current Min.	Current Fee	New Min.	New Fee	Difference/Change
Plumbing Permit Fees – Alteration, Remodel, Repair	See Plumbing permit form	\$40.00	See form	\$60.00	See form	+\$20.00
Plumbing Permit Fees – New Building or Addition	Base fee + per square foot	\$35.00	\$0.04	\$75.00	\$0.15	+\$40.00 / +\$0.11
Residential Electrical						
Residential Electrical	Fee Description	Current Min.	Current Fee	New Min.	New Fee	Difference/Change
Electrical Permit Fees – Alteration, Remodel, Repair	See Electrical permit form	\$40.00	See form	\$60.00	See form	+\$20.00
Electrical Permit Fees – New Building or Addition	Base fee + per square foot	\$35.00	\$0.04	\$75.00	\$0.15	+\$40.00 / +\$0.11
Residential HVAC						
Residential HVAC	Fee Description	Current Min.	Current Fee	New Min.	New Fee	Difference/Change
HVAC Permit Fees – Alteration, Remodel, Repair	See HVAC permit form	\$40.00	See form	\$60.00	See form	+\$20.00
HVAC Permit Fees – New Building or Addition	Base fee + per square foot	\$35.00	\$0.04	\$75.00	\$0.15	+\$40.00 / +\$0.11
Residential Appliance						
Residential Appliance	Fee Description	Current Min.	Current Fee	New Min.	New Fee	Difference/Change
*Household Appliance (Replacement Only)	Per appliance (see form)	None			\$50.00	New
(*incl. fees for appliance installation and utility connection)	Each additional appliance	None			\$25.00	New
Residential Accessory Structure or Appurtenance						
Residential Accessory Structure or Appurtenance	Fee Description	Current Min.	Current Fee	New Min.	New Fee	Difference/Change
Garage or Shed (> 150 sq. ft.) (detached only)	Base fee + per square foot	\$50.00	\$0.12	\$75.00	\$0.15	+\$25.00 / +\$0.03

Deck, Porch, Stoop, Steps, Ramp, etc.	Per project	\$50.00		\$75.00		+\$25.00
Shed (< 150 sq. ft.)	Per project	\$45.00		\$50.00		+\$5.00
Fence <i>(Includes replacement or repair > 25%)</i>	Per project	\$45.00		\$50.00		+\$5.00
Pool or Spa (Above ground)	Per project	\$50.00		\$75.00		+25.00
Pool or Spa (In-ground)	Per project	\$50.00		\$100.00		+50.00
Residential Miscellaneous						
	Fee Description	Current Min.	Current Fee	New Min.	New Fee	Difference/Change
*Roofing, Siding, Soffit, etc. <i>(Shingled, flat, metal, etc.)</i>	Per project	\$45.00		\$60.00		+\$15.00
	<i>*Permit required for replacement or repair > 25% of roof area.</i>					
Miscellaneous Repairs <i>(Chimney, etc.)</i>	Per project	\$45.00		\$60.00		+\$15.00
Demolition or Razing	Base fee + per square foot	\$50.00	\$0.05	\$75.00	\$0.10	+\$25.00 / +\$0.05
Filling or Grading	Per project	\$45.00		\$60.00		+\$15.00
Erosion Control - New home	Per project	\$100.00		\$125.00		+\$25.00
Erosion Control - Addition	Per project	\$75.00		\$100.00		+\$25.00
Environmental Abatement <i>(Asbestos/Lead/Mold)</i>	Per project			\$75.00		New
UST/AST tank installation or removal	Per project	\$110.00				No Change
Failure to Obtain Permit						
Failure to Obtain Permit	Per project/trade	2x		up to 4x		+2x
Re-inspection	Per inspection	\$50.00				No Change
Special Inspection	Per inspection			\$75.00		New
Failure to Call for Inspection	First violation	\$50.00				No Change
	Second violation	\$100.00				No Change
	Third and subsequent violations	\$150.00				No Change
Address Numbers						
Address Numbers	Each	\$1.00				No Change
Address Bracket	Each	\$1.50				No Change
State Seal <i>(New home only)</i>	Each	\$35.00		\$40.00		+\$5.00

Amounts indicated in **BOLD type are subject to additional 40 percent administrative fee.



COMMERCIAL & INDUSTRIAL PERMIT FEE SCHEDULE OF CHANGES

Commercial Building		Fee Description	Current Min.	Current Fee	New Min.	New Fee	Difference/Change
New Structure/Addition							
a.	Multi-family(3+), Motels, CBRF	Per square foot	\$100.00	\$0.13	\$150.00	\$0.30	+\$50.00 / +\$0.17
b.	Mercantile, Restaurants, Taverns, Assembly Halls, Offices	Per square foot	\$100.00	\$0.13	\$150.00	\$0.30	+\$50.00 / +\$0.17
c.	Schools, Institutional, Hospitals	Per square foot	\$100.00	\$0.15	\$200.00	\$0.35	+\$100.00 / +\$0.20
d.	Manufacturing, Industrial (<i>office portion = b.</i>)	Per square foot	\$100.00	\$0.12	\$150.00	\$0.25	+\$50.00 / +\$0.13
e.	Vehicle Repair, Vehicle Storage	Per square foot	\$100.00	\$0.14	\$150.00	\$0.30	+\$50.00 / +\$0.16
f.	Warehouse, Mini-Warehouse, Shells, Multi-Tenant (<i>office portion-b.</i>)	Per square foot	\$100.00	\$0.08	\$150.00	\$0.20	+\$50.00 / +\$0.12
g.	Special Occupancies (<i>outdoor pools, towers, tents</i>)	Per square foot	\$125.00	\$0.10	\$150.00	\$0.15	+\$25.00 / +\$0.05
h.	Early Start Permit (<i>footing & foundation only</i>)	Per project	\$100.00			\$150.00	+\$50.00
Commercial Alteration		Fee Description	Current Min.	Current Fee	New Min.	New Fee	Difference/Change
Alteration, Renovation or Repair		Per \$1000 of valuation (<i>With min.</i>)	\$100.00	\$8.00	\$150.00	\$11.00	+\$50.00 / +\$3.00
Commercial Occupancy		Fee Description	Current Min.	Current Fee	New Min.	New Fee	Difference/Change
General Occupancy		Per unit	\$60.00			\$75.00	+\$15.00
Temporary or Conditional		Per unit	\$60.00			\$75.00	+\$15.00
Commercial Plan Review – Bldg. Plmg. HVAC		Fee Description	Current Min.	Current Fee	New Min.	New Fee	Difference/Change
*Building Plan Review – New, Alteration, or Repair		Per form SBD-118 (SPS 302.31)					No Change
*HVAC Plan Review – New, Alteration, or Repair		Per form SBD-118 (SPS 302.31)					No Change
Plumbing Plan Review – New, Alteration, or Repair		Per form SBD-6154					No Change
Revisions to Previously Reviewed Plans		Per form SBD-118 or SBD-6154					No Change
Simple Plan Review (<i>minor alterations only</i>)		Per project	None		\$100.00		+\$100.00 New
Accessory Structures (<i>Excluded from SPS 302.31</i>)		Per Project	None		\$50.00		+\$50.00 New
*For Building and HVAC plan submittals, use Plan Review Fee Table 302.31-2 for Certified Municipality							
Commercial Plumbing		Fee Description	Current Min.	Current Fee	New Min.	New Fee	Difference/Change
Plumbing Permit Fees – Alteration, Remodel, Repair		See Plumbing permit form	\$50.00	Per form	\$100.00	Per form	+\$50.00
Plumbing Permit Fees – New Building or Addition		Base fee + per square foot	\$45.00	\$0.05	\$150.00	\$0.25	+\$105.00 / +\$0.20

Commercial Electrical	Fee Description	Current Min.	Current Fee	New Min.	New Fee	Difference/Change
Electrical Permit Fees – Alteration, Remodel, Repair	See Electrical permit form	\$50.00	Per form	\$100.00	Per form	+\$50.00
Electrical Permit Fees – New Building or Addition	Base fee + per square foot	\$45.00	\$0.05	\$150.00	\$0.25	+\$55.00 / +\$0.20
Commercial HVAC						
Commercial HVAC	Fee Description	Current Min.	Current Fee	New Min.	New Fee	Difference/Change
HVAC Permit Fees – Alteration, Remodel, Repair	See HVAC permit form	\$50.00	Per form	\$100.00	Per form	+\$50.00
HVAC Permit Fees – New Building or Addition	Base fee + per square foot	\$45.00	\$0.04	\$150.00	\$0.25	+\$55.00 / +\$0.21
Commercial Miscellaneous						
Commercial Miscellaneous	Fee Description	Current Min.	Current Fee	New Min.	New Fee	Difference/Change
*Roofing (Shingled, flat, metal, etc.)	**Minimum or per square foot	\$75.00		\$100.00	\$0.01	+\$25.00 / +\$0.01
<i>*Permit required for replacement or repair >25% of roof. **Use square foot fee calculations if area fee calculation will exceed minimum fee.</i>						
Siding, Soffit, Fascia, etc.	Per project	\$75.00		\$100.00		+\$25.00
Other	Per project	\$75.00		\$100.00		+\$25.00
Fence	Per project	\$75.00		\$100.00		+\$25.00
Miscellaneous Repairs	Per project	\$75.00		\$100.00		+\$25.00
Demolition/Razing	Base fee + per square foot	\$75.00	\$0.05	\$100.00	\$0.10	+\$0.05 / +\$25.00
Filling or Grading	Per project	\$75.00		\$100.00		+\$25.00
Erosion Control	First acre + ea. addl. acre/portion	\$200.00	\$100.00 add	\$225.00	\$125.00 add	+\$25.00 / +\$25.00
Environmental Abatement (Asbestos/Lead/Mold)	Per project			\$100.00		New
UST/AST tank installation or removal	Per project	\$110.00				No Change
Failure to Obtain Permit						
Failure to Obtain Permit	Per project/trade	2x		up to 4x		+2x
Re-inspection	Per inspection	\$50.00		\$75.00		+\$25.00
Special Inspection	Per inspection			\$75.00		New
Failure to Call for Inspection	First violation	\$50.00		\$75.00		+\$25.00
	Second Violation	\$100.00		\$150.00		+\$50.00
	Third and subsequent violations	\$150.00		\$225.00		+\$75.00
Address Numbers						
Address Numbers	Each	\$1.00				No Change
Address Bracket	Each	\$1.50				No Change
Rock Crushing or Blasting						
Rock Crushing or Blasting	Fee Description	Current Min.	Current Fee	New Min.	New Fee	Difference/Change
Rock Crushing or Blasting	Per site operation	\$100.00				No Change

Amounts indicated in **BOLD type are subject to additional 40 percent administrative fee.



ONE AND TWO-FAMILY PERMIT FEE SCHEDULE

Residential Building	Fee Description	Minimum	Unit Cost	Admin Fee
New Dwelling or Addition	Base fee + per square foot	\$125.00	\$0.20	40%
Alteration, Renovation, Repair	Per \$1000 of valuation (With min.)	\$75.00	\$10.00	40%
Early Start Permit (footing & foundation)	Per dwelling unit	\$75.00		40%
Occupancy Permit	Per dwelling unit	\$50.00		40%
Temporary Occupancy Permit	Per dwelling unit	\$50.00		40%
Residential Plan Review (One or Two-family)				
Residential Plan Review (One or Two-family)	Fee Description	Minimum	Unit Cost	Admin Fee
New Dwelling	Per project		\$200.00	
Addition	Per project		\$100.00	
Additional Dwelling Unit	Per project		\$100.00	
Complex Alteration or Repair (> \$10,000.00 in total value)	Per project		\$75.00	
Simple Alteration or Repair (< \$10,000.00 in total value)	Per project		\$50.00	
Accessory Structure or Appurtenance	Per project		\$35.00	
Residential Plumbing				
Residential Plumbing	Fee Description	Minimum	Unit Cost	Admin Fee
Plumbing Permit Fees – Alteration, Remodel, Repair	See Plumbing permit form	\$60.00	See form	40%
Plumbing Permit Fees – New Building or Addition	Base fee + per square foot	\$75.00	\$0.15	40%
Residential Electrical				
Residential Electrical	Fee Description	Minimum	Unit Cost	Admin Fee
Electrical Permit Fees – Alteration, Remodel, Repair	See Electrical permit form	\$60.00	See form	40%
Electrical Permit Fees – New Building or Addition	Base fee + per square foot	\$75.00	\$0.15	40%
Residential HVAC				
Residential HVAC	Fee Description	Minimum	Unit Cost	Admin Fee
HVAC Permit Fees – Alteration, Remodel, Repair	See HVAC permit form	\$60.00	See form	40%
HVAC Permit Fees – New Building or Addition	Base fee + per square foot	\$75.00	\$0.15	40%
Residential Appliance				
Residential Appliance	Fee Description	Minimum	Unit Cost	Admin Fee
*Household Appliance (Replacement Only)	Per appliance (see form)		\$50.00	40%
(*incl. fees for appliance installation and utility connection)	Each additional appliance		\$25.00	40%
Residential Accessory Structure or Appurtenance				
Residential Accessory Structure or Appurtenance	Fee Description	Minimum	Unit Cost	Admin Fee
Garage or Shed (> 150 sq. ft.) (detached only)	Base fee + per square foot	\$75.00	\$0.15	40%
Deck, Porch, Stoop, Steps, Ramp, etc.	Per project	\$75.00		40%
Shed (< 150 sq. ft.)	Per project	\$50.00		40%
Fence (Includes replacement or repair > 25%)	Per project	\$50.00		40%
Pool or Spa (Above ground)	Per project	\$75.00		40%
Pool or Spa (In-ground)	Per project	\$100.00		40%
Residential Miscellaneous				
Residential Miscellaneous	Fee Description	Minimum	Unit Cost	Admin Fee
*Roofing, Siding, Soffit, etc. (Shingled, flat, metal, etc.)	Per project	\$60.00		40%
	<i>*Permit required for replacement or repair > 25% of roof area.</i>			
Miscellaneous Repairs (Chimney, etc.)	Per project	\$60.00		40%
Demolition or Razing	Base fee + per square foot	\$75.00	\$0.10	40%
Filling or Grading	Per project	\$60.00		40%

Erosion Control - New home	Per project	\$125.00		40%
Erosion Control - Addition	Per project	\$100.00		40%
Environmental Abatement (<i>Asbestos/Lead/Mold</i>)	Per project	\$75.00		40%
UST/AST tank installation or removal	Per project	\$110.00		40%
Failure to Obtain Permit	Per project/trade	up to 4x		40%
Re-inspection	Per inspection	\$50.00		40%
Special Inspection	Per inspection	\$75.00		
Failure to Call for Inspection	First violation	\$50.00		
	Second violation	\$100.00		
	Third and subsequent violations	\$150.00		
Address Numbers	Each		\$1.00	
Address Bracket	Each		\$1.50	
State Seal (<i>New home only</i>)	Each		\$40.00	

Amounts indicated in **BOLD type are subject to additional 40 percent administrative fee.



COMMERCIAL & INDUSTRIAL PERMIT FEE SCHEDULE

Commercial Building		Fee Description	Minimum	Unit Cost	Admin Fee
New Structure/Addition					
a.	Multi-family(3+), Motels, CBRF	Per square foot	\$150.00	\$0.30	40%
b.	Mercantile, Restaurants, Taverns, Assembly Halls, Offices	Per square foot	\$150.00	\$0.30	40%
c.	Schools, Institutional, Hospitals	Per square foot	\$200.00	\$0.35	40%
d.	Manufacturing, Industrial (<i>office portion = b.</i>)	Per square foot	\$150.00	\$0.25	40%
e.	Vehicle Repair, Vehicle Storage	Per square foot	\$150.00	\$0.30	40%
f.	Warehouse, Mini-Warehouse, Shells, Multi-Tenant (<i>office portion=b.</i>)	Per square foot	\$150.00	\$0.20	40%
g.	Special Occupancies (<i>outdoor pools, towers, tents</i>)	Per square foot	\$150.00	\$0.15	40%
h.	Early Start Permit (<i>footing & foundation only</i>)	Per project		\$150.00	40%
Commercial Alteration		Fee Description	Minimum	Unit Cost	Admin Fee
Alteration, Renovation or Repair		Per \$1000 of valuation (<i>With min.</i>)	\$150.00	\$11.00	40%
Commercial Occupancy		Fee Description	Minimum	Unit Cost	Admin Fee
General Occupancy		Per unit	\$75.00		40%
Temporary or Conditional		Per unit	\$75.00		40%
Commercial Plan Review – Certified Municipality		Fee Description	Minimum	Unit Cost	Admin Fee
Building Plan Review – New, Alteration, or Repair		Per form SBD-118 (SPS 302.31)			
HVAC Plan Review – New, Alteration, or Repair		Per form SBD-118 (SPS 302.31)			
Plumbing Plan Review – New, Alteration or Repair		Per form SBD-6154			
Revisions to Previously Reviewed Plans		Per form SBD-118 or SBD-6154			
Simple Plan Review (<i>minor alterations only</i>)		Per project	\$100.00		
Accessory Structures (<i>Excluded from SPS 302.31</i>)		Per Project	\$50.00		
*For Building and HVAC plan submittals, use Plan Review Fee Table 302.31-2 for Certified Municipality					
Commercial Plumbing		Fee Description	Minimum	Unit Cost	Admin Fee
Plumbing Permit Fees – Alteration, Remodel, Repair		Plumbing Permit Form	\$100.00	Per form	40%
Plumbing Permit Fees – New Building or Addition		Base fee + per square foot	\$150.00	\$0.25	40%
Commercial Electrical		Fee Description	Minimum	Unit Cost	Admin Fee
Electrical Permit Fees – Alteration, Remodel, Repair		Electrical Permit Form	\$100.00	Per form	40%
Electrical Permit Fees – New Building or Addition		Base fee + per square foot	\$150.00	\$0.25	40%
Commercial HVAC		Fee Description	Minimum	Unit Cost	Admin Fee
HVAC Permit Fees – Alteration, Remodel, Repair		HVAC Permit Form	\$100.00	Per form	40%
HVAC Permit Fees – New Building or Addition		Base fee + per square foot	\$150.00	\$0.25	40%
Commercial Miscellaneous		Fee Description	Minimum	Unit Cost	Admin Fee
*Roofing (<i>Shingled, flat, metal, etc.</i>)		**Minimum or per square foot	\$100.00	\$0.01	40%
*Permit required for replacement or repair >25% of roof.		**Use square foot fee calculations if area fee calculation will exceed minimum fee.			
Siding, Soffit, Fascia, etc.		Per project	\$100.00		40%

Commercial Other	Per project	\$100.00		40%
Commercial Fence (<i>including replacement or repair >25%</i>)	Per project	\$100.00		40%
Miscellaneous Repairs	Per project	\$100.00		40%
Demolition/Razing	Base fee + per square foot	\$100.00	\$0.10	40%
Filling or Grading	Per project	\$100.00		40%
Erosion Control	First acre + each addl. acre/portion	\$225.00	\$125.00 +	40%
Environmental Abatement (<i>Asbestos/Lead/Mold</i>)	Per project	\$100.00		40%
UST/AST tank installation or removal	Per project	\$110.00		40%
Failure to Obtain Permit	Per project/trade	2x to 4x		40%
Re-inspection	Per inspection	\$75.00		40%
Special Inspection	Per inspection	\$75.00		
Failure to Call for Inspection	First violation	\$75.00		
	Second violation	\$150.00		
	Third and subsequent violations	\$225.00		
Address Numbers	Each		\$1.00	
Address Bracket	Each		\$1.50	
Rock Crushing or Blasting	Fee Description	Minimum	Unit Cost	Admin Fee
Rock Crushing or Blasting	Per site operation	\$100.00		40%

Amounts indicated in **BOLD type are subject to additional 40 percent administrative fee.

To Schedule Inspection Call: (414) 228-1708	<h1 style="margin:0;">BUILDING</h1> <h2 style="margin:0;">PERMIT APPLICATION</h2>			PERMIT NO. _____ TAX KEY # _____																						
ISSUING MUNICIPALITY	CITY OF GLENDALE	PROJECT LOCATION (Building Address)		<input type="checkbox"/> COMMERCIAL <input type="checkbox"/> ONE & TWO FAMILY																						
	PROJECT DESCRIPTION																									
Owner's Name _____		Mailing Address – Include City & Zip _____		Telephone – Include Area Code _____																						
Construction Contractor (Dc Lic No.) _____		Mailing Address – Include City & Zip _____		Telephone – Include Area Code _____																						
Dwelling Contractor Qualifier (DCQ Lic No.) _____		Dwelling Contractor Qualifier Shall Be An Owner, Ceo, COB, or Employee of Dwelling Contractor _____		Telephone – Include Area Code _____																						
Plumbing Contractor (Lic No.) _____		Mailing Address – Include City & Zip _____		Telephone – Include Area Code _____																						
Electrical Contractor (Lic No.) _____		Mailing Address – Include City & Zip _____		Telephone – Include Area Code _____																						
HVAC Contractor (Lic No.) _____		Mailing Address – Include City & Zip _____		Telephone – Include Area Code _____																						
PROJECT INFORMATION		Subdivision Name _____		Lot 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																						
<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/2 nd <input type="checkbox"/> Reroof/ tear off <input type="checkbox"/> Other _____		<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																						
1b. GARAGE		4. CONST. TYPE		7. FOUNDATION																						
<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"/> IDF <input type="checkbox"/> Other _____																						
2. AREA		5. STORIES		8. USE																						
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 _____																						
		9. HVAC EQUIPMENT		10. PLUMBING																						
		<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 _____		Sewer <input type="checkbox"/> Municipal <input type="checkbox"/> Septic No. _____																						
		11. WATER		12. ENERGY SOURCE																						
		<input type="checkbox"/> Municipal Utility <input type="checkbox"/> Private On-Site Well		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Fuel</th> <th>Nat. Gas</th> <th>L.P.</th> <th>Oil</th> <th>Elec. *</th> <th>Solid</th> <th>Solar</th> </tr> <tr> <td>Space Htg</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>Water Htg</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>		Fuel	Nat. Gas	L.P.	Oil	Elec. *	Solid	Solar	Space Htg	<input type="checkbox"/>	Water Htg	<input type="checkbox"/>										
Fuel	Nat. Gas	L.P.	Oil	Elec. *	Solid	Solar																				
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"/>																				
				* <input type="checkbox"/> Dwelling unit will have 3 kilowatt or more installed electric space heater equip. capacity																						
				13. HEAT LOSS (Calculated)																						
				Total _____ BTU/HR																						
				14. ESTIMATED COST																						
				\$ _____																						
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 (414) 228-1708 to schedule an inspection 24 hour notice required prior to all inspections.																										
SIGNATURE OF APPLICANT _____				DATE _____																						
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.																										
Failure to Obtain Permit Min: Up to 4x Re-Inspection Fee One or Two Family: \$50.00 Each + 40% Commercial: \$75.00 Each + 40%		Failure to call for inspection: <u>Residential</u> <u>Commercial</u> First: \$50.00 + 40% \$50.00 + 40% Second: \$75.00 + 40% \$100.00 + 40% Third and Subsequent: \$150.00 + 40% \$225.00 + 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 (\$)		SEAL NO. _____																						
				RECEIPT PERMIT																						
Building Fee _____ Erc Fee _____ 40% Adm. Fee _____ Plan Review Fee _____ Total _____		Bldg. # At top of form _____ Elec.# _____ Plmb. # _____ HVAC # _____ Occup # _____		Ck# _____ Date _____ Amt. _____ Rec By. _____																						
				18 mo. after issuance or: Work Not Started: 3 Months Stopped Work: 3 Months																						
				Municipality No. _____ - _____ PERMIT ISSUED BY MUNICIPAL AGENT: Name _____ Date _____ Certification No. _____																						

To Schedule Inspection Call: (414) 228-1708	UNIFORM PLUMBING PERMIT APPLICATION	PERMIT NO. _____ TAX KEY # _____
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ISSUING MUNICIPALITY	CITY OF GLENDALE	PROJECT LOCATION (Building Address) _____	PROJECT DESCRIPTION _____ <input type="checkbox"/> COMMERCIAL <input type="checkbox"/> ONE & TWO FAMILY
Owner's Name _____		Mailing Address - Include City & Zip _____	
Contractor's Name _____		Telephone - Include Area Code _____	
Estimated Cost _____	Bonding/Insurance Company _____		Master Plumber's License Number _____

SCHEDULE OF INSPECTION FEES	EACH	COUNT	FEE
1 & 2 FAMILY - NEW BUILDING/ADDITION	Base Fee	\$75.00	_____
SQUARE FOOTAGE FEE DOES NOT INCLUDE LATERALS. All laterals must be listed below.	Plus . . . . .	.15/Sq. Ft. for all areas	_____ Sq. Ft.
COMMERCIAL - NEW BUILDING/ADDITION	Base Fee	\$150.00	_____
Commercial Buildings with less than 16 fixtures ... Base fee Plus line Items Below	Plus . . . . .	.25/Sq. Ft. For All Areas	_____ Sq. Ft.

REPLACEMENT, MODIFICATIONS AND MISC. ITEMS - BOTH 1 & 2 FAMILY & COMMERCIAL							
	EACH	COUNT	FEE		EACH	COUNT	FEE
1. Automatic Washer	7.00	_____	_____	24. Sanitary Building Drain			
2. Sink	7.00	_____	_____	First 75 Feet	30.00	_____	_____
3. Dishwasher	7.00	_____	_____	Over 75 Feet	.50/ft.	_____	_____
4. Garbage Grinder	7.00	_____	_____	25. Storm Building Drain			
5. Water Closet	7.00	_____	_____	First 75 Feet	30.00	_____	_____
6. Shower	7.00	_____	_____	Over 75 Feet	.50/ft.	_____	_____
7. Lavatory	7.00	_____	_____	26. Manhole or Catch Basin	20.00	_____	_____
8. Laundry Tray	7.00	_____	_____	27. Domestic or Fire Water Service			
9. Urinal	7.00	_____	_____	First 100 Ft. Lateral	30.00	_____	_____
10. Bath Tub	7.00	_____	_____	Over 100 Ft. Lateral	.50/ft.	_____	_____
11. Hot Tub, Spa, Whirlpool	15.00	_____	_____	28. Sanitary Building Sewer			
12. High Pressure Boiler	25.00	_____	_____	First 100 Ft. Lateral	30.00	_____	_____
13. Drinking Fountain	7.00	_____	_____	Over 100 Ft. Lateral	.50/ft.	_____	_____
14. Floor Drain	7.00	_____	_____	31. Storm Building Sewer First			
15. Sight Drain	7.00	_____	_____	100 Ft. Lateral Over	30.00	_____	_____
16. Sillcock	7.00	_____	_____	100 Ft. Lateral	.50/ft.	_____	_____
17. Water Heater	7.00	_____	_____	32. Extension of House Drain			
18. Wash Fountain	7.00	_____	_____	Where Fixtures			
19. Sump Pump	7.00	_____	_____	Already Installed	40.00	_____	_____
20. Ejectors or Pump	7.00	_____	_____	33. Grease Interceptor	60.00	_____	_____
21. Water Softener	7.00	_____	_____	34. Air Admittance Valve	40.00	_____	_____
22. Storm Sewer Conductor	7.00	_____	_____	35. Other _____	40.00	_____	_____
23. Backflow Prevention Device	7.00	_____	_____	36. Other _____	40.00	_____	_____

Minimum Permit Fee Residential \$50.00 + 40% Commercial \$75.00 + 40%	ALL PERMITS ADD 40%
Failure to Obtain Permit: Min: Up to 4x Re-inspection Fee: One or Two Family: \$50.00 Each + 40% Commercial: \$75.00 Each + 40% Failure to call for Inspection: First: \$50.00 + 40% Second: \$75.00 + 40% Thrd and Subsequent: \$150.00 + 40%	INSPECTIONS NEEDED <input type="checkbox"/> Rough <input type="checkbox"/> UF <input type="checkbox"/> Final

The applicant agrees to comply with the Municipal Ordinances and with the conditions of this permit; understands that the issuance of the permit creates 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 (414) 228-1708. Give at least 24 hour notice on all inspections.**

SIGNATURE OF APPLICANT _____ DATE _____

FEES:	RECEIPT:	PERMIT EXPIRATION;	PERMIT ISSUED BY MUNICIPAL AGENT:
Inspection Fee _____ 40% Adm. Fee _____ Other _____ Total _____	CK# _____ Date _____ Amt _____ Rec By. _____	18 mo. after issuance or: Work Not Started: 3 Months Stopped Work: 3 Months	CONDITIONS OF APPROVAL This permit is issued pursuant to the compliance with all applicable state and local codes. Name _____ Date _____ Certification No. _____

To Schedule Inspection Call: (414) 228-1708	UNIFORM ELECTRICAL PERMIT APPLICATION	PERMIT NO. _____ TAX KEY # _____
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ISSUING MUNICIPALITY	CITY OF GLENDALE	PROJECT LOCATION (Building Address)	
		PROJECT DESCRIPTION	<input type="checkbox"/> COMMERCIAL <input type="checkbox"/> ONE & TWO FAMILY

Owner's Name _____	Mailing Address - Include City & Zip _____	Telephone - Include Area Code _____
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Contractor's Name _____	Mailing Address - Include City & Zip _____	Telephone - Include Area Code _____
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Estimated Cost _____	WI Electrical License # _____	WI Contractor # _____
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SCHEDULE OF INSPECTION FEES	EACH	COUNT	FEE
1 & 2 FAMILY - NEW BUILDING/ADDITION	Base Fee	\$75.00	_____
	Plus .....	.15/Sq. Ft. For All Areas	_____ Sq. Ft.
COMMERCIAL - NEW BUILDING/ADDITION	Base Fee	\$150.00	_____
	Plus .....	.25/Sq. Ft. For All Areas	_____ Sq. Ft.

REPLACEMENT, MODIFICATIONS AND MISC. ITEMS - BOTH 1 & 2 FAMILY & COMMERCIAL

1. Light, switch, and convenience outlet .....	.60	_____	_____
2. Power receptacle over 150 volts, first 30 amps	6.00	_____	_____
over 30 amps	7.00	_____	_____
3. Lighting fixtures - Incandescent .....	.60	_____	_____
4. Tubular lamp, such as florescent, per tube .....	.60	_____	_____
5. Arc light, search light, floodlight, mercury light pole base and poles	5.00	_____	_____
6. Temporary service and temporary wiring installation	30.00	_____	_____
7. Service switch, each or alteration thereof first 200 amperes	30.00	_____	_____
over 200 amperes - additional per 100 amps or a fraction thereof	14.00/100 amps	_____	_____
Total amperes _____			
8. Range, oven, clothes dryer, dishwasher, disposal, water heater	7.00	_____	_____
9. Refrigeration unit up to 5 HP plus 1.00 per HP over 5	6.00 min.	_____	_____
10. Residential gas burner, oil burner, electrical furnace	7.00	_____	_____
11. Air conditioner up to 5 ton Plus 1.00 per ton over 5 ton	7.00	_____	_____
12. Combination heating and air conditioning unit up to 5 ton	12.00	_____	_____
over 5 ton	25.00	_____	_____
13. Feeder, subfeeder, and raceway - per 100 ampere capacity, or fraction thereof	7.00/100 amps	_____	_____
14. Each motor, per HP or fraction thereof	2.00/HP	_____	_____
15. Dispenser - gasoline, fuel oil, permanent vending machines, and well pump	10.00	_____	_____
16. Each generator, transformer, reactor, rectifier, capacitor, welder, converter and electric furnace	2.00/kw	_____	_____
17. Electric unit heating device (including remote thermostat)	2.00	_____	_____
18. Dimmer and rheostats	2.50	_____	_____
19. Swimming pool (Electrical wiring and grounding)	40.00	_____	_____
20. Sign - Florescent, neon or incandescent	30.00	_____	_____
21. Strip lighting, plug-in strip, trolley duct wire way, gutter .....	.50 ft.	_____	_____
22. Audible or visual electric signal or communication device	3.00	_____	_____
23. Fans - Bath - Paddle and miscellaneous under 1 HP	3.00	_____	_____
24. Hydro Massage & Hot tubs	18.00	_____	_____
25. Photo cell, clocks, smoke detectors	7.00	_____	_____
26. Fire alarm	20.00	_____	_____
27. Exit light	7.00	_____	_____
28. Approved assembly's Not Included above and others	30.00	_____	_____
29. Other (Specify)	30.00	_____	_____

Minimum Permit Fee	Residential \$50.00 + 40%	Commercial \$75.00 + 40%	ALL PERMITS ADD 40%	
Failure to Obtain Permit: Min: Up to 4x	Failure to call for inspection:	Residential	Commercial	INSPECTIONS NEEDED Rough Service Final
Re-inspection Fee: One or Two Family: \$50.00 Each + 40%	First: \$50.00 + 40%	\$50.00 + 40%	\$50.00 + 40%	
Commercial: \$75.00 Each + 40%	Second: \$75.00 + 40%	\$75.00 + 40%	\$100.00 + 40%	
	Third and Subsequent: \$150.00 + 40%	\$150.00 + 40%	\$225.00 + 40%	

The applicant agrees to comply with the Municipal Ordinances and with the conditions of this permit; understands that the issuance of the permit creates no legal liability, express or implied, of the Department, Municipality, Agency or Inspector; and certifies that all the above information is accurate.
 Have Permit number and project address when requesting inspections, call (414) 228-1708. Minimum 24 hour notice required prior to all inspections.

SIGNATURE OF APPLICANT _____ DATE _____

FEES:	RECEIPT:	PERMIT EXPIRATION	PERMIT ISSUED BY MUNICIPAL AGENT:
Inspection Fee _____	CK# _____	<u>18 months after issuance or:</u>	Name _____
40% Adm. Fee _____	Date _____	Work Not Started: 3 Months	Date _____
Other _____	Amt _____	Stopped Work: 3 Months	Certification No. _____
Total _____	Rec. By _____		

To Schedule Inspection Call: (414) 228-1708	UNIFORM HEATING, VENTILATING & AIR CONDITIONING PERMIT APPLICATION	PERMIT NO. _____ TAX KEY # _____
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ISSUING MUNICIPALITY	CITY OF GLENDALE	PROJECT LOCATION <small>(Building Address)</small>	
		PROJECT DESCRIPTION	<input type="checkbox"/> COMMERCIAL <input type="checkbox"/> ONE & TWO FAMILY

Owner's Name _____	Mailing Address - Include City & Zip _____	Telephone, Include Area Code _____
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Contractor's Name _____	Mailing Address - Include City & Zip _____	Telephone - Include Area Code _____
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WH HVAC License Number _____	WH Contractor License _____	Telephone - Include Area Code _____	Estimated Cost _____
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SCHEDULE OF INSPECTION FEES

1 & 2 FAMILY - NEW BUILDING/ADDITION			
Base Fee	EACH	COUNT	FEE
	\$75.00		
Plus	\$.15/Sq. Ft. For All Areas	Sq. Ft.	

COMMERCIAL - NEW BUILDING/ADDITION			
Base Fee	\$150.00		
Plus	\$.25/Sq. Ft. For All Areas	Sq. Ft.	

REPLACEMENT, MODIFICATIONS AND MISC. ITEMS - BOTH 1 & 2 FAMILY AND COMMERCIAL			
Gas, Oil or Alternative Fuel Furnace or Boiler - 1st 150,000 BTU	\$40.00		
Each additional 50,000 BTU or fraction thereof	\$15.00		
Air Conditioning - 1st 3 Tons	\$40.00		
Each additional Ton or fraction thereof	\$15.00		
Heating and A/C Distribution Systems (Ductwork) or Alteration	\$5.00 per 100 sq. ft. of area of conditioned	Sq. Ft.	
Fireplace, Wood or Alternative fuel Stove	\$50.00		
Commercial Exhaust Hoods and Exhaust Systems	\$100.00 per fan unit		
Commercial Permanently Installed Wall Units	\$50.00		
Other			

Minimum Permit Fee	Residential \$50.00 + 40%	Commercial \$75.00 + 40%	ALL PERMITS ADD 40%
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Failure to Obtain Permit: Min: Up to 4x Re-inspection Fee: One or Two Family: \$50.00 Each + 40% Commercial: \$75.00 Each + 40%	Failure to call for inspection: Residential: First: \$50.00 + 40% Second: \$75.00 + 40% Third and Subsequent: \$150.00 + 40%	Commercial: First: \$50.00 + 40% Second: \$100.00 + 40% Third and Subsequent: \$225.00 + 40%	INSPECTIONS NEEDED <input type="checkbox"/> Rough <input type="checkbox"/> Final
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The applicant agrees to comply with the Municipal Ordinances and with the conditions of this permit; understands that the issuance of the permit creates no legal liability, express or implied, of the Department, Municipality, Agency or Inspector; and certifies that all the above information is accurate. **Have Permit number and project address when requesting inspections, call (414) 228-1708. Minimum 24 hour notice required prior to all inspections.**

SIGNATURE OF APPLICANT _____ DATE _____

CONDITIONS OF APPROVAL This permit is issued pursuant compliance with all applicable state and local codes. Failure to comply may result in suspension or revocation of this permit or other penalty. All Commercial buildings including those with three or more dwelling units shall submit state approved plans with this application. One and Two-family residential heating plans, heat loss calculations and specifications of the equipment to be included with this application.

FEES:	RECEIPT:	PERMIT EXPIRATION	PERMIT ISSUED BY MUNICIPAL AGENT:
Inspection Fee _____ 40% Adm. Fee _____ Other _____ Total _____	CK# _____ Date _____ Amt _____ Rec By. _____	18 months after issuance or: Work Not Started: 3 Months Stopped Work: 3 Months	Name _____ Date _____ Certification No. _____

ORDINANCE NO. _____

An Ordinance Amending Sections 15.1.20, 15.1.21, 15.1.23, Creating Section 15.1.24, and Repealing Sections 15.1.42, 15.1.56, and 15.1.80 of the Code of Ordinances of the City of Glendale Pertaining to the Building Code

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 15.1.20 of the Glendale Code is hereby amended to provide as follows:

PERMITS AND OTHER FEES.

- a. Adopted by Reference. City of Glendale One and Two-Family Permit Fee Schedule and the Commercial and Industrial Permit Fee Schedule are hereby adopted and by reference made a part of this Chapter with the same force and effect as though set out in full.
- b. To be on File. Copies of the One and Two-Family Permit Fee Schedule and the Commercial and Industrial Permit Fee Schedule shall be on file in the office of the City Clerk.
- c. Before issuing a building permit, the owner or his agent shall pay to the Building Inspector the appropriate fee as provided for in the One and Two-Family Permit Fee Schedule or the Commercial and Industrial Permit Fee Schedule.

- B.** Section 15.1.21 of the Glendale Code is hereby amended to provide as follows:

REFUND OF PERMIT FEES. Permit fees shall be non-refundable except as follows:

- a. Where a duplicate permit application has been submitted in error.
- b. Where the fees submitted are in excess of the actual required fees and a refund is requested by the applicant.
- c. Where the fees have been submitted to the incorrect municipality.
- d. Where approved by the Director of Inspections, a credit may be applied towards future permit fees.

- C.** Section 15.1.23 of the Glendale Code is hereby amended as follows:

PERMITS – WHEN VOID. All permits shall expire or shall become void under the following conditions:

- a. Where work has not commenced for a period of ninety (90) days from date of permit issuance.
- b. Where work has not stopped or is discontinued for a period of ninety (90) days.

- c. Where work has not been completed within the eighteen (18) months from date of permit issuance.
- d. Where any false statements or misrepresentation of information has been made in the application for contractor, owner, permit, plans, drawings, data specifications, or certified lot or plot plan on which issuance of the permit or approval was based.
- e. Where the applicant or subject property are found to be in violation of any other ordinance.
- f. Where any additional fees have not been paid in full within five (5) business days.
- g. Where payment has been returned for insufficient funds.
- h. Where, in the opinion of the Authority Having Jurisdiction (AHJ), compliance with any ordinance, administrative code, or other applicable regulation or standard has been insufficient or remains uncorrected, or presents a serious risk to the safety, health or well-being of any person or property.

D. Section 15.1.24 is hereby created as follows:

FAILURE TO OBTAIN PERMIT. It shall be unlawful to commence work prior to obtaining a permit therefor. A minimum of double fees, up to quadruple fees, depending on the violation as determined by the inspector, shall be charged if work is commenced prior to the issuance of the permit.

E. Section 15.1.42 of the Glendale Code is hereby repealed.

F. Section 15.1.56 of the Glendale Code is hereby repealed.

G. Section 15.1.80 of the Glendale Code is hereby repealed.

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

7f/11-14-16

Glendale Police Department

Memo

To: Mayor and Common Council
From: T. Czarnyszka
Date: November 9, 2016
Re: Fairfield Court stop signs

At the request of Alderman Gelhard I investigated the suggestion of placing stop signs on W. Fairfield Court at the intersections of N. Elm Tree Rd. and N. Hyacinth Ln. There were no recent accidents for me to review but Alderman Gelhard's placement suggestions make sense based on the status of Fairfield Court as a connector street and a feeder into the Clovernook subdivision. I also considered the number and duration of complaints and the lack of alternative solutions. With these in mind I would support his request for stop signs on Fairfield at Elm Tree and Hyacinth and suggest adopting the following language to modify Section 10.1.14, Schedule D of the Glendale Code:

103. In an easterly and westerly direction on West Fairfield Court at the intersection of N. Elm Tree Road.
104. In an easterly and westerly direction on West Fairfield Court at the intersection of N. Hyacinth Lane.

ORDINANCE NO. _____

An Ordinance Creating Title 10, Chapter 1, Section 14, Schedule D, Number 103 and 104 of the Code of Ordinances of the City of Glendale Pertaining to Stop Signs on W. Fairfield Court

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

SECTION I

Title 10, Chapter 1, Section 14, Schedule D, Number 103 and 104 of the Glendale Code are hereby created as follows:

- 103. In an easterly and westerly direction on West Fairfield Court at the intersection of N. Elm Tree Road.
- 104. In an easterly and westerly direction on West Fairfield Court at the intersection of N. Hyacinth Lane.

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

ATTORNEYS AT LAW

MEMORANDUM

TO: Mayor, Common Council
FROM: John F. Fuchs
RE: Maslowski Park
DATE: October 21, 2016

The CSM has been recorded creating the new legal description for Maslowski Park. In addition, the resolution vacating roadway has been recorded, and the parcel now assigned one tax key number. Thus I have the appropriate descriptions to finalize the deed restriction making the Council's action in terms of naming the Park recordable and a matter of the County's permanent real estate records. This should be placed on an agenda with the following heading due to a requirement in our ordinance that the naming of public lands is subject to a public hearing: Public Hearing and Council consideration of a deed restriction for the naming of the Richard E. Maslowski Community Park.

Document Number

Declaration of Deed Restriction

Certified Survey Map No. 8843, recorded on September 3, 2016 as document number 10599577:

Part of the Northwest ¼ and Northeast ¼ of the Northwest ¼ of Section 30, Town 8 North, Range 22 East, in the City of Glendale, Milwaukee County, Wisconsin. Recorded September 6, 2016

Said lands containing 14.825 acres of land, more or less.

Record this document with the Register of Deeds

Name and Return Address:

Fuchs & Boyle, S.C.
13500 Watertown Plank Rd
Suite 100
Elm Grove, WI 53122

160-9987-009
(Parcel Identification Number)

7h/11-14-16

Memorandum

To: Mayor and Common Council

From: Rachel A. Reiss, Deputy City Administrator

Date: November 3, 2016

Re: Sidewalk Replacement Program

During the budget review sessions, there was discussion of the City funding the sidewalk replacement program in lieu of requesting homeowners to repair hazardous sidewalks.

Listed below are the North Shore communities and how they handle sidewalk repairs.

Brown Deer	Sidewalk repairs paid for by the Village
Shorewood	Sidewalk repairs by the property owner
Whitefish Bay	Sidewalk repairs paid for by the Village
River Hills	No sidewalk program
Fox Point	No sidewalk program
Bayside	No sidewalk program

The current ordinance states:

Repair or Replacement of Defective Sidewalks. Pursuant to Sec. 66.615, Wis. Stats., the Common Council may order at any time property owners to repair or remove and place any sidewalk which is unsafe, defective or insufficient. If the property owner shall fail to so repair or remove and replace such sidewalk within sixty (60) days after service of the notice provided in Sec. 66.615(3)(c), Wis. Stats., the Common Council shall repair or construct such sidewalk and the City Clerk shall enter the total cost thereof upon the tax roll as a special tax against said lot or parcel of land. If a life-threatening situation exists which is caused by a sidewalk in need of repair, the Director of Public Works shall direct the property owner to make repairs within seven (7) days. If the property owner shall fail to repair such sidewalk within the required period, the Common Council shall make the necessary repairs and the City Clerk shall enter the total cost thereof on the tax roll as a special tax against said parcel.

Attached is a draft policy allowing for the City to fund repair of sidewalk.

City of Glendale
Sidewalk Replacement Program
November 14, 2016

The City replaces concrete sidewalk that poses a trip hazard based upon specific review criteria. There is no cost to the property owner for sidewalk replacement work completed within the scope of the Sidewalk Replacement Program.

The sidewalk policy for repairs and replacements thereunder are at the discretion of the City and the program may be terminated at the discretion of the City and repairs will be undertaken at the discretion of the City.

7/11-14-16

STATE OF WISCONSIN

CITY OF GLENDALE

MILWAUKEE COUNTY

A RESOLUTION TO AMEND THE 2016 GENERAL FUND BUDGET

WHEREAS, the 2016 Annual Program Budget was adopted on November 9, 2015 and no benefits were budgeted in individual program areas for employees, and

WHEREAS, the Common Council has reviewed the estimated 2016 General Fund Expenditures with the benefits shown in the individual program areas, and

WHEREAS, some public works and benefit program areas were condensed to be able to show an accurate accounting of the individual areas leaving excess budgeted funds available for transfer to salaries and wages.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of Glendale adopt the following budgetary changes:

To:	General Government	\$ 281,691
	Public Safety	1,562,091
	Public Works	292,494
	Conservation and Development	38,675
From:	General Government	2,127,211
	Public Works	47,740

PASSED AND ADOPTED this ____ day of _____, 2016.

Countersigned:

Bryan Kennedy, Mayor

Karen L. Couillard, City Clerk

2016 Budget Amendment

<u>Account Number</u>	<u>Description</u>	<u>From</u>	<u>To</u>
101-518-14-56010	Municipal Retirement Fund	486,416	
101-518-14-56020	FICA	410,369	
101-518-14-56030	Health and Hospital Insurnace	1,005,377	
101-518-14-56031	Health Insurnace Opt Out	9,600	
101-518-14-56040	Group Life Insurnace	12,132	
101-518-14-56060	Long-term Disability	8,500	
101-518-13-57020	Workers Compensation	194,817	
101-522-54-51100	Public Works Overhead - Salaries	35,740	
101-522-54-51111	Public Works Overhead - Overtime and Comp Time	12,000	
101-518-01-51330	Mayor Common Council - FICA		1,767
101-518-01-51365	Mayor Common Council - Worker's Compensation		74
101-518-02-51100	Administration - Salaries and Wages		93,548
101-518-02-51310	Administration - Health Insurnace		4,300
101-518-02-51330	Administration - FICA		12,329
101-518-02-51340	Administration - Wisconsin Retirement		11,201
101-518-02-51350	Administration - Life Insurnace		916
101-518-02-51360	Administration - Long Term Disability		105
101-518-02-51365	Administration - Workers Compensation		480
101-518-03-51310	Finance - Health Insurnace		8,424
101-518-03-51330	Finance - FICA		6,555
101-518-03-51340	Finance - Wisconsin Retirement		5,656
101-518-03-51350	Finance - Life Insurnace		112
101-518-03-51360	Finance - Long Term Disability		158
101-518-03-51365	Finance - Workers Compensation		287
101-518-04-51310	Clerk - Health Insurnace		24,254
101-518-04-51330	Clerk - FICA		6,061
101-518-04-51340	Clerk - Wisconsin Retirement		4,531
101-518-04-51350	Clerk - Life Insurnace		207
101-518-04-51360	Clerk - Long Term Disability		208
101-518-04-51365	Clerk - Workers Compensation		675
101-518-05-51310	Treasurer - Health Insurnace		31,270
101-518-05-51330	Treasurer - FICA		6,192
101-518-05-51340	Treasurer - Wisconsin Retirement		5,126
101-518-05-51350	Treasurer - Life Insurnace		313
101-518-05-51360	Treasurer - Long Term Disability		212
101-518-05-51365	Treasurer - Workers Compensation		269
101-518-06-51100	Human Resources - Salaries and Wages		13,967
101-518-06-51310	Human Resources - Health Insurnace		20,970
101-518-06-51330	Human Resources - FICA		6,381
101-518-06-51340	Human Resources - Wisconsin Retirement		5,505
101-518-06-51350	Human Resources - Life Insurnace		89
101-518-06-51360	Human Resources - Long Term Disability		158

2016 Budget Amendment

Account Number	Description	From	To
101-518-06-51365	Human Resources - Workers Compensation		264
101-518-10-51330	Municipal Court - FICA		5,223
101-518-10-51340	Municipal Court - Wisconsin Retirement		3,582
101-518-10-51350	Municipal Court - Life Insurance		132
101-518-10-51365	Municipal Court - Workers Compensation		190
101-518-15-51310	Community Development - Health Insurance		20,970
101-518-15-51330	Community Development - FICA		6,665
101-518-15-51340	Community Development - Wisconsin Retirement		5,751
101-518-15-51350	Community Development - Life Insurance		574
101-518-15-51360	Community Development - Long Term Disability		158
101-518-15-51365	Community Development - Workers Compensation		4,557
101-520-19-51330	Police Administration - FICA		8,511
101-520-19-51365	Police Administration - Workers Compensation		5,340
101-520-20-51310	Police Field Services - Health Insurance		626,633
101-520-20-51310	Police Field Services - Health Opt Out		1,000
101-520-20-51330	Police Field Services - FICA		229,500
101-520-20-51340	Police Field Services - Wisconsin Retirement		324,000
101-520-20-51350	Police Field Services - Life Insurance		5,130
101-520-20-51360	Police Field Services - Long Term Disability		3,300
101-520-20-51365	Police Field Services - Workers Compensation		144,041
101-520-21-51310	Police Support Services - Health Insurance		103,335
101-520-21-51310	Police Support Services - Health Opt Out		4,800
101-520-21-51330	Police Support Services - FICA		45,900
101-520-21-51340	Police Support Services - Wisconsin Retirement		31,511
101-520-21-51350	Police Support Services - Life Insurance		1,128
101-520-21-51360	Police Support Services - Long Term Disability		656
101-520-21-51365	Police Support Services - Workers Compensation		4,815
101-520-27-51310	Inspection - Health Insurance		8,425
101-520-27-51330	Inspection - FICA		5,380
101-520-27-51340	Inspection - Wisconsin Retirement		4,749
101-520-27-51350	Inspection - Life Insurance		94
101-520-27-51360	Inspection - Long Term Disability		158
101-520-27-51365	Inspection - Workers Compensation		3,685
101-522-51-51310	Public Works Administration - Health Insurance		42,414
101-522-51-51330	Public Works Administration - FICA		14,149
101-522-51-51340	Public Works Administration - Wisconsin Retirement		12,207
101-522-51-51350	Public Works Administration - Life Insurance		919
101-522-51-51360	Public Works Administration - Long Term Disability		382
101-522-51-51365	Public Works Administration - Workers Compensation		5,234
101-522-52-51310	Public Works Machinery/Equipment - Health Insurance		20,969
101-522-52-51330	Public Works Machinery/Equipment - FICA		4,155
101-522-52-51340	Public Works Machinery/Equipment - Wisconsin Retirement		3,584
101-522-52-51350	Public Works Machinery/Equipment - Life Insurance		88

2016 Budget Amendment

<u>Account Number</u>	<u>Description</u>	<u>From</u>	<u>To</u>
101-522-52-51365	Public Works Machinery/Equipment - Workers Compensation		2,773
101-522-55-51100	Public Works Street & Alley Maintenance -Salaries		46,071
101-522-55-51111	Public Works Street & Alley Maintenance -Overtime		500
101-522-55-51310	Public Works Street & Alley Maintenance - Health Insurnace		42,850
101-522-55-51330	Public Works Street & Alley Maintenance - FICA		7,617
101-522-55-51340	Public Works Street & Alley Maintenance - Wisconsin Retirement		6,572
101-522-55-51350	Public Works Street & Alley Maintenance - Life Insurnace		234
101-522-55-51365	Public Works Street & Alley Maintenance - Workers Compensation		5,034
101-522-56-51310	Public Works Street Signs - Health Insurnace		5,000
101-522-56-51330	Public Works Street Signs - FICA		1,377
101-522-56-51340	Public Works Street Signs - Wisconsin Retirement		1,188
101-522-56-51350	Public Works Street Signs - Life Insurnace		48
101-522-56-51365	Public Works Street Signs - Workers Compensation		1,147
101-522-58-51111	Public Works Snow & Ice Removal - Overtime		1,169
101-522-58-51310	Public Works Snow & Ice Removal - Health Insurnace		25,465
101-522-58-51330	Public Works Snow & Ice Removal - FICA		7,497
101-522-58-51340	Public Works Snow & Ice Removal - Wisconsin Retirement		6,468
101-522-58-51350	Public Works Snow & Ice Removal - Life Insurnace		120
101-522-58-51365	Public Works Snow & Ice Removal - Workers Compensation		4,612
101-522-59-51310	Public Works Street Lighting - Health Insurnace		1,000
101-522-59-51330	Public Works Street Lighting - FICA		230
101-522-59-51340	Public Works Street Lighting - Wisconsin Retirement		198
101-522-59-51350	Public Works Street Lighting - Life Insurnace		10
101-522-59-51365	Public Works Street Lighting - Workers Compensation		140
101-522-61-51310	Public Works Roadside Maintenance - Health Insurnace		12,500
101-522-61-51330	Public Works Roadside Maintenance - FICA		3,895
101-522-61-51340	Public Works Roadside Maintenance - Wisconsin Retirement		2,614
101-522-61-51350	Public Works Roadside Maintenance - Life Insurnace		50
101-522-61-51365	Public Works Roadside Maintenance - Workers Compensation		2,014
	Totals	2,174,951	2,174,951

35 / 11-14-16

Dear Karen:

As your constituent, I am writing on behalf of the estimated 41,780 Americans who will die of pancreatic cancer in 2016, approximately 830 of whom live in Wisconsin. In 2016, pancreatic cancer will afflict more than 53,070 Americans, 71 percent of whom will die within one year of their diagnosis, and 92 percent of whom will die within five years of diagnosis.

My mother died of pancreatic cancer in 1985. In the 31 years since her death, the statistics remain relatively unchanged in terms of early detection, treatment and survival.

This year, pancreatic cancer surpassed breast cancer to become the third leading cause of cancer-related death in the United States, and it is projected to become the second leading cause by 2020. It is the only major cancer with a five-year relative survival rate in the single digits at just eight percent. We need your help to shine a spotlight on this disease and finally make progress in developing treatments and early detection tools. By issuing a proclamation supporting the observance of November 17 as World Pancreatic Cancer Day in Glendale, you can help us raise awareness in our community.

We request that a total of 2 originals of the proclamation be made available for our records. Please contact me at hignatowski@pancanvolunteer.org with any questions. I look forward to working with you to issue a proclamation that will recognize November 17 as World Pancreatic cancer Day and bring much needed attention to this deadly disease. Thank you for your interest in this important issue.

Sincerely,

Holly Ignatowski
2408 W. Rochelle Ave.
Glendale, WI 53209

414-839-3538

**PROCLAMATION
DECLARING NOVEMBER 17, 2016
“WORLD PANCREATIC CANCER DAY”
IN THE CITY OF GLENDALE**

WHEREAS in 2016, an estimated 53,070 people will be diagnosed with pancreatic cancer in the United States and 41,780 will die from the disease;

WHEREAS pancreatic cancer is one of the deadliest cancers, is currently the fourth leading cause of cancer death in the United States and is projected to become the second by 2020;

WHEREAS pancreatic cancer is the only major cancer with a five-year relative survival rate in the single digits at just seven percent;

WHEREAS when symptoms of pancreatic cancer present themselves, it is generally later stages, and 71 percent of pancreatic cancer patients die within the first year of their diagnosis;

WHEREAS approximately 830 deaths will occur in Wisconsin in 2016;

WHEREAS pancreatic cancer is the 7th most common cause of cancer-related death in men and women across the world;

WHEREAS there will be an estimated 418,000 new pancreatic cancer cases diagnosed worldwide in 2020;

WHEREAS the good health and well-being of the residents of Glendale are enhanced as a direct result of increased awareness about pancreatic cancer and research into early detection, causes, and effective treatments; therefore be it

NOW, THEREFORE, BE IT PROCLAIMED, that the City of Glendale designate November 17, 2016 as “World Pancreatic Cancer Day”.

Dated this 14th day of November, 2016

CITY OF GLENDALE

Bryan Kennedy
Mayor

7K / 11-14-16

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

MEMORANDUM

TO: Mayor and Common Council
FROM: Rachel A. Reiss, Deputy City Administrator
DATE: November 1, 2016
SUBJECT: December Schedule of Council Meetings

Due to the holiday season, City Offices are closed December 23 and December 26. It is recommended that the December 26, 2016 Common Council meeting be cancelled. If necessary, the Mayor can schedule a special meeting.

ad



CITY OF GLENDALE
OFFICE OF THE CITY TREASURER

5909 N. Milwaukee River Parkway
Glendale, Wisconsin 53209-3815
Telephone (414) 228-1759
Facsimile (414) 228-1724

November 8, 2016

Mayor and Common Council
City of Glendale

Re: Accounts Payable Register

Council Members:

This is to certify that the Accounts Payable Register, for your approval on November 14, 2016, has been reviewed and checked as to the dollar amount and vendor name on the register and the checks. Both have been found to be correct and ready for your approval for payment. This certification is for checks numbered 37840 to 37898 totaling \$286,473.60, and for prepaid checks numbered 37681 to 37822 and 999 to 1011 totaling \$2,039,655.45.

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

Sincerely,

CITY OF GLENDALE

A handwritten signature in blue ink that reads "Linda DiFrances". The signature is written in a cursive style.

Linda DiFrances
City Treasurer

Attachments

BANK CODE: 1

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 37840 101-520.19-55060	BUILDINGS	ACME LOCK CO INC	REKEY	79.75	37840
		Total For Check 37840		<u>79.75</u>	
Check 37841 101-522.52-53170	GAS, OIL, LUBRICANTS, TIRES	AIRGAS USA LLC	DPW CYLINDER RENTAL SEPT. 2016	261.00	37841
		Total For Check 37841		<u>261.00</u>	
Check 37842 101-520.20-55070 101-522.52-55020	VEHICLES OTHER EQUIPMENT	ANDREW AUTOMOTIVE ANDREW AUTOMOTIVE	MODIFIED BATTERY HOLD DOWN DPW VEHICLE KEYS	258.00 47.72	37842 37842
		Total For Check 37842		<u>305.72</u>	
Check 37843 101-518.09-54020	OTHER FEES	BAKER TILLY VIRCHOW KRAU	AUDIT SERVICES	1,192.80	37843
		Total For Check 37843		<u>1,192.80</u>	
Check 37844 250-522.57-54150	CONTRACTUAL SERVICES	BROOKS TRACTOR INC	DPW SHOP MATERIALS	190.09	37844
		Total For Check 37844		<u>190.09</u>	
Check 37845 101-518.06-54080 101-518.16-54030 101-520.27-53190	INFORMATION SERVICES COMPUTER SERVICES & EXPENSES OTHER SUPPLIES AND EXPENSE	BS&A SOFTWARE BS&A SOFTWARE BS&A SOFTWARE	PAYROLL AND TIMESHEET ANNUAL FEES SOFTWARE LICENSE FEES BUILDING DEPT SOFTWARE TRAINING	2,472.00 7,124.50 4,285.00	37845 37845 37845
		Total For Check 37845		<u>13,881.50</u>	
Check 37846 101-522.52-55020	OTHER EQUIPMENT	BUMPER TO BUMPER	DPW STOCK	14.25	37846
		Total For Check 37846		<u>14.25</u>	
Check 37847 101-522.52-54150	CONTRACTUAL SERVICES	BURKE TRUCK & EQUIPMENT	DPW SHOP	1,776.96	37847
		Total For Check 37847		<u>1,776.96</u>	
Check 37848 101-520.19-52120	UNIFORM ALLOWANCE	BUTLER WILLIAM	UNIFORMS FOR SGT BUTLER	144.95	37848
		Total For Check 37848		<u>144.95</u>	
Check 37849 101-522.59-54060	UTILITIES	CITY TREASURER-MILWAUKEE	AUGUST 2016	334.40	37849
		Total For Check 37849		<u>334.40</u>	
Check 37850 416-540.40-58031 416-540.40-58099 416-540.40-58099 416-540.40-58099 416-540.40-58099	BENDER RECREATION PARK WATER TOWER TANK WATER TOWER TANK WATER TOWER TANK WATER TOWER TANK	CLARK DIETZ INC CLARK DIETZ INC CLARK DIETZ INC CLARK DIETZ INC CLARK DIETZ INC	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES	2,130.00 3,365.00 3,577.50 3,567.50 6,387.50	37850 37850 37850 37850 37850
		Total For Check 37850		<u>19,027.50</u>	
Check 37851 101-520.19-52120	UNIFORM ALLOWANCE	COSTIGAN PATRICK W	UNIFORM REIMBURSEMENT	103.93	37851
		Total For Check 37851		<u>103.93</u>	
Check 37852					

BANK CODE: 1

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 37852 101-518.04-52160	MEETINGS, CONFERENCE, CONVENT	COUILLARD, KAREN	MEETING RELATED EXPENSES	87.80	37852
		Total For Check 37852		87.80	
Check 37853 101-518.12-54070	TELEPHONE	DATAComm PLUS	PHONE MAINTENANCE	185.00	37853
		Total For Check 37853		185.00	
Check 37854 101-518.16-53190	OTHER SUPPLIES AND EXPENSE	DIVERSIFIED BENEFIT SERV	ADMINISTRATIVE SERVICES	95.00	37854
		Total For Check 37854		95.00	
Check 37855 101-518.12-54070	TELEPHONE	EARTHLink BUSINESS	PHONE SERVICE	477.37	37855
		Total For Check 37855		477.37	
Check 37856 101-518.08-54020	OTHER FEES	FUCHS & BOYLE S C	MONTHLY LEGAL SERVICES	11,666.67	37856
		Total For Check 37856		11,666.67	
Check 37857 101-520.20-58150	LAB SUPPLIES	GALL'S INC	BARRIER TAPE	97.90	37857
		Total For Check 37857		97.90	
Check 37858 101-522.52-55020	OTHER EQUIPMENT	GIELOW'S LAWN & GARDEN	DPW MATERIALS	35.00	37858
		Total For Check 37858		35.00	
Check 37859 201-522.01-54140	METER READING EXPENSES	GLENDALE WATER UTILITY	MONTHLY EXPENSE	5,000.00	37859
		Total For Check 37859		5,000.00	
Check 37860 250-522.57-54150	CONTRACTUAL SERVICES	GLOBE CONTRACTORS INC	LEAF COLLECTION	9,356.50	37860
		Total For Check 37860		9,356.50	
Check 37861 101-522.52-53170	GAS, OIL, LUBRICANTS, TIRES	GOODYEAR COMMERCIAL TIRE	DPW TIRES	1,250.00	37861
		Total For Check 37861		1,250.00	
Check 37862 101-518.16-53190	OTHER SUPPLIES AND EXPENSE	GOVHR USA LLC	RECRUITMENT OF ADMINISTRATOR FEE	7,081.77	37862
		Total For Check 37862		7,081.77	
Check 37863 101-522.59-55020	OTHER EQUIPMENT	GRAYBAR	DPW LIGHTING	442.87	37863
		Total For Check 37863		442.87	
Check 37864 101-520.19-52140	TRAINING AND EDUCATION	GUSE ERIC F	TRAINING REIMBURSEMENT GUSE	43.63	37864
		Total For Check 37864		43.63	
Check 37865 101-520.27-54020	OTHER FEES	HEIMANN, KEVIN	RELOCATION ASSISTANCE 2ND PAYMENT 2 O	13,810.00	37865
		Total For Check 37865		13,810.00	

BANK CODE: 1

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 37866 101-520.19-52120	UNIFORM ALLOWANCE	HOFFMANN, NATE	UNIFORM REIMBURSEMENT	86.02	37866
		Total For Check 37866		<u>86.02</u>	
Check 37867 101-522.52-55020	OTHER EQUIPMENT	HUMPHREY SERVICE PARTS I	DPW PARTS	56.16	37867
		Total For Check 37867		<u>56.16</u>	
Check 37868 101-520.19-53190	OTHER SUPPLIES AND EXPENSE	IRON MOUNTAIN SECURE SHR	SECURE SHREDDING	154.02	37868
		Total For Check 37868		<u>154.02</u>	
Check 37869 101-518.12-53050 101-520.19-53050 101-522.53-53050	HOUSEKEEPING AND JANITORIAL HOUSEKEEPING AND JANITORIAL HOUSEKEEPING AND JANITORIAL	ITU ABSORBTECH INC ITU ABSORBTECH INC ITU ABSORBTECH INC	MAT SERVICE MATS MATS/TOWELS	33.93 56.78 81.86	37869 37869 37869
		Total For Check 37869		<u>172.57</u>	
Check 37870 248-524.41-54020	OTHER FEES	JACH GREGORY J	SANITATION DIRECTOR	1,750.00	37870
		Total For Check 37870		<u>1,750.00</u>	
Check 37871 101-518.12-55060 101-520.19-55060 101-520.19-55060	BUILDINGS BUILDINGS BUILDINGS	K&L HEATING & A/C INC K&L HEATING & A/C INC K&L HEATING & A/C INC	REPAIR GAS LEAK SOUTHSIDE AIR UNIT WIRE BROKEN IN GROUND	155.00 296.00 740.00	37871 37871 37871
		Total For Check 37871		<u>1,191.00</u>	
Check 37872 101-520.19-55060	BUILDINGS	KCJ LIGHTING	LIGHT BULBS	191.75	37872
		Total For Check 37872		<u>191.75</u>	
Check 37873 101-522.52-54150 101-522.52-54150 101-522.52-54150	CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES	LAKESIDE INTL TKS INC LAKESIDE INTL TKS INC LAKESIDE INTL TKS INC	DPW TRUCK REPAIRS DPW TRUCK REPAIRS DPW TRUCK REPAIRS	1,440.00 3,529.47 563.86	37873 37873 37873
		Total For Check 37873		<u>5,533.33</u>	
Check 37874 101-520.19-52120 101-520.19-52120 101-520.19-52120 101-520.19-52120 101-520.19-52120	UNIFORM ALLOWANCE UNIFORM ALLOWANCE UNIFORM ALLOWANCE UNIFORM ALLOWANCE UNIFORM ALLOWANCE	LARK UNIFORM CO INC LARK UNIFORM CO INC LARK UNIFORM CO INC LARK UNIFORM CO INC LARK UNIFORM CO INC	SILVER BADGE PATCH AND DETECTIVE PATC UNIFORMS FOR OFFICER CHAPMAN UNIFORMS FOR COSTIGAN AND DETECTIVE B UNIFORMS FOR CHAPMAN DAMAGED UNIFORM FOR BUTLER	1,010.30 169.95 159.90 28.95 60.95	37874 37874 37874 37874 37874
		Total For Check 37874		<u>1,430.05</u>	
Check 37875 101-520.19-52140	TRAINING AND EDUCATION	MATC - BUSINESS OFFICE	PARKNG FEE NEW HIRES	50.00	37875
		Total For Check 37875		<u>50.00</u>	
Check 37876 101-518.10-54120	PRISONERS SUBSISTANCE	MILW CNTY HSE CORREC	BOARDING OF PRISONERS	6,027.80	37876
		Total For Check 37876		<u>6,027.80</u>	
Check 37877 201-522.01-54020	OTHER FEES	MILW METROPLTN SEWERAGE	SEWER USER CHARGE - 11/1/16 BILLING	89,019.29	37877

BANK CODE: 1

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 37877					
Total For Check 37877				89,019.29	
Check 37878 244-518.16-58090	CONVENTION AND TOURISM	MUELLER COMMUNICATIONS I	PROFESSIONAL SERVICES	8,342.65	37878
Total For Check 37878				8,342.65	
Check 37879 101-520.19-52120	UNIFORM ALLOWANCE	NOONAN, KEVIN	UNIFORMS FOR OFFICER NOONAN	139.95	37879
Total For Check 37879				139.95	
Check 37880 201-522.01-55090 201-522.01-55090	SEWER SYSTEMS REPAIRS SEWER SYSTEMS REPAIRS	NORTH SHORE ENGINEERING NORTH SHORE ENGINEERING	2016 SANITARY SEWER I&I 2016 - PRIVATE PROPERTY I/I	7,260.00 385.00	37880 37880
Total For Check 37880				7,645.00	
Check 37881 248-524.41-54020	OTHER FEES	NORTH SHORE HEALTH DEPT	4TH QUARTER HEALTH SERVICES	16,458.25	37881
Total For Check 37881				16,458.25	
Check 37882 101-520.19-52120	UNIFORM ALLOWANCE	O'KEEFE MICHAEL J	UNIFORM REIMBURSEMENT	192.65	37882
Total For Check 37882				192.65	
Check 37883 101-522.59-54150	CONTRACTUAL SERVICES	OUTDOOR LIGHTING CONST C	ACCIDENT REPAIRS @ PORT WASHINGTON &	553.92	37883
Total For Check 37883				553.92	
Check 37884 101-520.19-52120	UNIFORM ALLOWANCE	RED-THE UNIFORM TAILOR	UNIFORMS FOR COSTIGAN	114.80	37884
Total For Check 37884				114.80	
Check 37885 101-520.19-52140	TRAINING AND EDUCATION	SLAMANN LORENC	TRAINING REIMBURSEMENT	284.00	37885
Total For Check 37885				284.00	
Check 37886 101-520.19-54020	OTHER FEES	STOPSTICK LTD	FREIGHT FOR STOP STICKS	30.00	37886
Total For Check 37886				30.00	
Check 37887 101-520.19-52120 101-520.19-52120	UNIFORM ALLOWANCE UNIFORM ALLOWANCE	STREICHER'S INC STREICHER'S INC	UNIFORMS FOR OFFICER BURKART UNIFORMS FOR DETECTIVE COSTIGAN	10.00 74.99	37887 37887
Total For Check 37887				84.99	
Check 37888 250-522.57-54150	CONTRACTUAL SERVICES	SWEEP-ALL	SWEEP ROADWAYS	2,327.25	37888
Total For Check 37888				2,327.25	
Check 37889 101-520.19-52140	TRAINING AND EDUCATION	TASER INTERNATIONAL	50 CARTRIDGES	1,601.07	37889
Total For Check 37889				1,601.07	
Check 37890 416-540.40-58031	BENDER RECREATION PARK	TRAFFIC & PARKING CO INC	DPW SIGNS - BENDER RD. LANDFILL	191.60	37890
Total For Check 37890				191.60	

BANK CODE: 1

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 37891 102-000.00-21550	UNION DUES	TREASURER GLENDALE GPPA	UNION DUES	959.00	37891
		Total For Check 37891		<u>959.00</u>	
Check 37892 101-000.00-48907	MISCELLANEOUS	US MARSHAL SERVICE	RETURN JLEO PAYMENT THAT WAS MEANT FO	10,000.00	37892
		Total For Check 37892		<u>10,000.00</u>	
Check 37893 101-522.51-53010	OFFICE SUPPLIES	VILLAGE HARDWARE INC	PAPER SHREDDER	107.98	37893
101-522.52-55020	OTHER EQUIPMENT	VILLAGE HARDWARE INC	DPW MATERIALS	46.87	37893
101-522.52-55020	OTHER EQUIPMENT	VILLAGE HARDWARE INC	DPW MATERIALS	6.29	37893
101-522.52-55020	OTHER EQUIPMENT	VILLAGE HARDWARE INC	MATERIALS	8.09	37893
101-522.52-55020	OTHER EQUIPMENT	VILLAGE HARDWARE INC	DPW STOCK	10.79	37893
101-522.53-53190	OTHER SUPPLIES AND EXPENSE	VILLAGE HARDWARE INC	DPW MATERIALS	16.19	37893
101-522.53-53190	OTHER SUPPLIES AND EXPENSE	VILLAGE HARDWARE INC	DPW MATERIALS	7.19	37893
101-522.53-53190	OTHER SUPPLIES AND EXPENSE	VILLAGE HARDWARE INC	DPW MATERIALS	15.29	37893
101-522.53-53190	OTHER SUPPLIES AND EXPENSE	VILLAGE HARDWARE INC	DPW MATERIALS	7.19	37893
101-522.53-53190	OTHER SUPPLIES AND EXPENSE	VILLAGE HARDWARE INC	DPW MATERIALS	62.14	37893
101-522.53-53190	OTHER SUPPLIES AND EXPENSE	VILLAGE HARDWARE INC	DPW MATERIALS	23.38	37893
101-522.53-53190	OTHER SUPPLIES AND EXPENSE	VILLAGE HARDWARE INC	CLEANING PRODUCTS	3.14	37893
250-522.57-54150	CONTRACTUAL SERVICES	VILLAGE HARDWARE INC	MATERIALS	12.13	37893
		Total For Check 37893		<u>326.67</u>	
Check 37895 231-526.71-54190	NORTH SHORE LIBRARY	VILLAGE OF FOX POINT	LIBRARY-NOVEMBER	33,880.03	37895
		Total For Check 37895		<u>33,880.03</u>	
Check 37896 101-520.19-55060	BUILDINGS	VILLAGE OUTDOOR LIVING	BULBS	9.42	37896
		Total For Check 37896		<u>9.42</u>	
Check 37897 415-540.40-58093	EMERALD ASH TREATMENT	WALLACE TREE & LANDSCAPE	ASH TREE INJECTIONS	10,665.00	37897
		Total For Check 37897		<u>10,665.00</u>	
Check 37898 101-000.00-46124	C I B FEES	WISCONSIN DEPT OF JUSTIC	CIB FEES - OCTOBER, 2016	63.00	37898
		Total For Check 37898		<u>63.00</u>	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF GLENDALE

EXP CHECK RUN DATES 11/14/2016 - 11/14/2016

BOTH JOURNALIZED AND UNJOURNALIZED PAID

BANK CODE: 1

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Fund Totals:

Fund 101 GENERAL FUND	81,649.31
Fund 102 PAYROLL CLEAR	959.00
Fund 201 SEWER UTILITY	101,664.29
Fund 231 LIBRARY FUND	33,880.03
Fund 244 HOTEL ROOM TA	8,342.65
Fund 248 HEALTH & HUMA	18,208.25
Fund 250 STORM WATER U	11,885.97
Fund 415 2015 PROGRAM	10,665.00
Fund 416 2016 PROGRAM	19,219.10

Total For All Funds:	<u>286,473.60</u>
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 1000					
102-000.00-21511	FEDERAL TAX WITHHOLDING	EFTPS	FEDERAL TAX DEPOSIT	24,533.94	1000
102-000.00-21513	SOCIAL SECURITY WITHHOLDING	EFTPS	FEDERAL TAX DEPOSIT	26,431.08	1000
102-000.00-21514	MEDICARE WITHHOLDING	EFTPS	FEDERAL TAX DEPOSIT	6,181.32	1000
Total For Check 1000				57,146.34	
Check 1001					
102-000.00-21570	DEFERRED COMPENSATION	VOYA RETIREMENT INS/ANNU	DEF COMP CONTRIBUTION	1,500.00	1001
Total For Check 1001				1,500.00	
Check 1002					
102-000.00-21570	DEFERRED COMPENSATION	WISCONSIN DEFERRED COMP	DEF COMP CONTRIBUTION	3,775.00	1002
Total For Check 1002				3,775.00	
Check 1003					
102-000.00-21512	STATE TAX WITHHOLDING	WISCONSIN DEPT. OF REV.	STATE TAX DEPOSIT	10,454.60	1003
Total For Check 1003				10,454.60	
Check 1004					
102-000.00-10003	BMO BANK PAYROLL	BMO HARRIS BANK	PAYROLL DEPOSIT	135,059.89	1004
Total For Check 1004				135,059.89	
Check 1005					
102-000.00-21511	FEDERAL TAX WITHHOLDING	EFTPS	FEDERAL TAX DEPOSIT	24,472.42	1005
102-000.00-21513	SOCIAL SECURITY WITHHOLDING	EFTPS	FEDERAL TAX DEPOSIT	26,410.56	1005
102-000.00-21514	MEDICARE WITHHOLDING	EFTPS	FEDERAL TAX DEPOSIT	6,176.94	1005
Total For Check 1005				57,059.92	
Check 1006					
102-000.00-21530	SECTION 125 HEALTH INSURANCE	EMPLOYEE TRUST FUNDS-INS	HEALTH INSURANCE PREMIUMS	93,177.34	1006
102-000.00-21530	SECTION 125 HEALTH INSURANCE	EMPLOYEE TRUST FUNDS-INS	HEALTH INSURANCE PREMIUMS	13,253.39	1006
248-524.41-56035	HEALTH -HOSP INS RETIREES	EMPLOYEE TRUST FUNDS-INS	HEALTH INSURANCE PREMIUMS	56,332.17	1006
Total For Check 1006				162,762.90	
Check 1007					
102-000.00-21570	DEFERRED COMPENSATION	VOYA RETIREMENT INS/ANNU	DEF COMP CONTRIBUTION	1,500.00	1007
Total For Check 1007				1,500.00	
Check 1008					
102-000.00-21570	DEFERRED COMPENSATION	WISCONSIN DEFERRED COMP	DEF COMP CONTRIBUTION	3,775.00	1008
Total For Check 1008				3,775.00	
Check 1009					
102-000.00-21512	STATE TAX WITHHOLDING	WISCONSIN DEPT. OF REV.	STATE TAX DEPOSIT	10,506.92	1009
Total For Check 1009				10,506.92	
Check 1010					
101-000.00-20123	SECTION #125 MEDICAL REIMB	DIVERSIFIED BENEFIT SERV	FLEXIBLE SPENDING REIMBURSEMENT	303.20	1010
Total For Check 1010				303.20	
Check 1011					
102-000.00-21520	RETIREMENT WITHHOLDING	WISCONSIN RETIREMENT FUN	WISCONSIN RETIREMENT	75,887.25	1011
Total For Check 1011				75,887.25	
Check 37681					
101-522.61-53130	OTHER ROAD MATERIAL	AHLBORN EQUIPMENT INC	DPW MATERIALS	262.12	37681

INVOICE GL DISTRIBUTION REPORT FOR CITY OF GLENDALE
 EXP CHECK RUN DATES 10/01/2016 - 10/31/2016
 BOTH JOURNALIZED AND UNJOURNALIZED PAID
 BANK CODE: 1

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 37691					
101-522.59-54060	UTILITIES	WE ENERGIES	ENERGY CHARGES	1,518.65	37691
101-522.59-54060	UTILITIES	WE ENERGIES	ENERGY CHARGES	858.96	37691
		Total For Check 37691		8,267.76	
Check 37693					
101-518.04-52160	MEETINGS, CONFERENCE, CONVENT	WISCONSIN MUNICIPAL CLER	10/06/16 MEETING	30.00	37693
		Total For Check 37693		30.00	
Check 37758					
101-000.00-45101	COURT FINES AND COSTS	BROWN DEER POLICE DP	BAIL FOR LASHARTEY MCGHEE	570.00	37758
		Total For Check 37758		570.00	
Check 37759					
102-000.00-21580	GARNISHMENT DEDUCTION PAYABLE	CHAPTER 13 TRUSTEE	GARNISHMENT WILSON 15-30354-BEH	200.00	37759
		Total For Check 37759		200.00	
Check 37760					
101-518.12-54090	JANITORIAL	CLEAN SOURCE LLC	SEPTEMBER 2016 CLEANING	2,860.00	37760
		Total For Check 37760		2,860.00	
Check 37761					
101-522.52-52180	CLOTHING ALLOWANCE	GIDDINGS, WILL	CLOTHING ALLOWANCE 2016	125.00	37761
		Total For Check 37761		125.00	
Check 37762					
102-000.00-21570	DEFERRED COMPENSATION	ICMA RETIREMENT TRUST 45	DEF COMP CONTRIBUTION	1,225.00	37762
		Total For Check 37762		1,225.00	
Check 37763					
101-520.20-55070	VEHICLES	METICULOUS AUTO BODY INC	LEFT FRONT CORNER HEADLAMP	308.00	37763
		Total For Check 37763		308.00	
Check 37764					
101-518.10-54120	PRISONERS SUBSISTANCE	MILW CNTY HSE CORREC	BOARDING OF PRISONERS	4,315.80	37764
		Total For Check 37764		4,315.80	
Check 37765					
101-000.00-45101	COURT FINES AND COSTS	MILW CNTY TREASURER	COUNTY SURCHARGES FOR SEPTEMBER, 2016	1,160.70	37765
		Total For Check 37765		1,160.70	
Check 37766					
102-000.00-21570	DEFERRED COMPENSATION	NO SHORE BANK FSB	DEF COMP CONTRIBUTION	4,157.84	37766
		Total For Check 37766		4,157.84	
Check 37767					
416-540.40-58031	BENDER RECREATION PARK	RETTLER CORPORATION	PROFESSIONAL SERVICES	65,237.52	37767
		Total For Check 37767		65,237.52	
Check 37768					
102-000.00-21541	LIFE INS - BASIC	SECURIAN FINANCIAL GROUP	LIFE INSURANCE	910.49	37768
102-000.00-21542	LIFE INS - SUPPLEMENT	SECURIAN FINANCIAL GROUP	LIFE INSURANCE	399.12	37768
102-000.00-21543	LIFE INS - ADDITIONAL	SECURIAN FINANCIAL GROUP	LIFE INSURANCE	1,096.41	37768
102-000.00-21544	LIFE INS - SPOUSE/DEPENDENT	SECURIAN FINANCIAL GROUP	LIFE INSURANCE	108.50	37768
		Total For Check 37768		2,514.52	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF GLENDALE
 EXP CHECK RUN DATES 10/01/2016 - 10/31/2016
 BOTH JOURNALIZED AND UNJOURNALIZED PAID
 BANK CODE: 1

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 37769					
101-000.00-45101	COURT FINES AND COSTS	STATE OF WI CONTROLLER O	STATE SURCHARGES FOR SEPTEMBER, 2016	5,320.26	37769
		Total For Check 37769		<u>5,320.26</u>	
Check 37770					
101-518.12-54070	TELEPHONE	U S CELLULAR INC	PHONE CHARGES	34.05	37770
101-518.12-54070	TELEPHONE	U S CELLULAR INC	PHONE CHARGES	48.95	37770
101-520.19-54070	TELEPHONE	U S CELLULAR INC	PHONE CHARGES	161.77	37770
101-520.19-54070	TELEPHONE	U S CELLULAR INC	PHONE CHARGES	165.99	37770
101-522.53-54070	TELEPHONE	U S CELLULAR INC	PHONE CHARGES	28.65	37770
101-522.53-54070	TELEPHONE	U S CELLULAR INC	PHONE CHARGES	27.30	37770
		Total For Check 37770		<u>466.71</u>	
Check 37771					
101-000.00-45101	COURT FINES AND COSTS	WAUKESHA COUNTY SHERIFF	BAIL FOR TIMOTHY LITT	570.00	37771
101-000.00-45101	COURT FINES AND COSTS	WAUKESHA COUNTY SHERIFF	BAIL FOR COURTNEY S FORD	537.00	37771
		Total For Check 37771		<u>1,107.00</u>	
Check 37772					
101-522.52-53170	GAS, OIL, LUBRICANTS, TIRES	WEX BANK	DPW FUEL BILL SEPT. 2016	5,561.82	37772
		Total For Check 37772		<u>5,561.82</u>	
Check 37773					
102-000.00-21580	GARNISHMENT DEDUCTION PAYABLE	WISCONSIN SCTF	FAMILY SUPPORT	1,244.33	37773
		Total For Check 37773		<u>1,244.33</u>	
Check 37775					
101-522.61-54150	CONTRACTUAL SERVICES	ACTION GARDEN CENTER	REPLACE TREE @ GREEN BAY AVE. FROM AC	187.96	37775
		Total For Check 37775		<u>187.96</u>	
Check 37776					
101-518.06-54020	OTHER FEES	AURORA EAP	EMPLOYEE ASSISTANCE PROGRAM	319.50	37776
		Total For Check 37776		<u>319.50</u>	
Check 37777					
101-518.06-54020	OTHER FEES	BUELOW VETTER BUIKEMA VL	LEGAL FEES	6,484.00	37777
		Total For Check 37777		<u>6,484.00</u>	
Check 37778					
101-518.16-53190	OTHER SUPPLIES AND EXPENSE	CITY OF GLENDALE	REIMBURSE PETTY CASH FUND	189.75	37778
		Total For Check 37778		<u>189.75</u>	
Check 37779					
101-520.19-52140	TRAINING AND EDUCATION	GLENDALE POLICE DEPT	PETTY CASH REPLACEMENT	13.15	37779
101-520.19-54020	OTHER FEES	GLENDALE POLICE DEPT	PETTY CASH REPLACEMENT	122.00	37779
		Total For Check 37779		<u>135.15</u>	
Check 37780					
101-000.00-45101	COURT FINES AND COSTS	GREENFIELD POLICE	BAIL FOR CANDIE STATEN	183.00	37780
		Total For Check 37780		<u>183.00</u>	
Check 37781					
101-000.00-45101	COURT FINES AND COSTS	LAKE COUNTY MUN COURT	BAIL FOR CHRISTINE ALTENBURG	1,510.00	37781
		Total For Check 37781		<u>1,510.00</u>	
Check 37782					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 37782 101-520.19-52140	TRAINING AND EDUCATION	P.O.S.T.	LANG,DEJONGE AND MUSIALWOSKI TRAINING	150.00	37782
		Total For Check 37782		150.00	
Check 37783 416-540.40-58031	BENDER RECREATION PARK	SCHERRER CONSTRUCTION CO	PAYMENT 1 FOR CONSTRUCTION @ RICHARD	480,682.80	37783
		Total For Check 37783		480,682.80	
Check 37784 101-520.19-54020	OTHER FEES	STOPSTICK LTD	SHIPPING FEE	36.00	37784
		Total For Check 37784		36.00	
Check 37785 101-520.19-52120	UNIFORM ALLOWANCE	STREICHER'S INC	UNIFORMS FOR GALBRAITH	45.97	37785
		Total For Check 37785		45.97	
Check 37786 416-540.40-58099	WATER TOWER TANK	WE ENERGIES	NATURAL GAS SERVICE INSTALL @ 7009 N.	6,117.04	37786
		Total For Check 37786		6,117.04	
Check 37787 101-522.52-52180	CLOTHING ALLOWANCE	WILLIS, WILLIAM	CLOTHING ALLOWANCE	125.00	37787
		Total For Check 37787		125.00	
Check 37788 101-520.19-52140	TRAINING AND EDUCATION	WLECHA	2016 CONFERENCE REGISTRATION	150.00	37788
		Total For Check 37788		150.00	
Check 37789 101-522.62-54020 221-522.63-54150 222-522.64-54150 250-522.57-54150	OTHER FEES CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES	ADVANCED DISPOSAL ADVANCED DISPOSAL ADVANCED DISPOSAL ADVANCED DISPOSAL	REFUSE/RECYCLING BILL SEPT. 2016 REFUSE/RECYCLING BILL SEPT. 2016 REFUSE/RECYCLING BILL SEPT. 2016 REFUSE/RECYCLING BILL SEPT. 2016	38,696.01 10,228.01 9,321.78 999.28	37789 37789 37789 37789
		Total For Check 37789		59,245.08	
Check 37790 101-000.00-15001	PREPAID EXPENSES	APWA - WISCONSIN CHAPTER	2017 MEMBERSHIP DUES - DAVE EASTMAN	199.00	37790
		Total For Check 37790		199.00	
Check 37791 101-522.51-53010	OFFICE SUPPLIES	BRILLIANT DPI INC	CITY SERVICES LETTERHEAD	388.95	37791
		Total For Check 37791		388.95	
Check 37792 101-000.00-45101	COURT FINES AND COSTS	BROWN DEER POLICE DP	BAIL FOR DARREN T LEE	726.00	37792
		Total For Check 37792		726.00	
Check 37793 101-522.52-55020	OTHER EQUIPMENT	BUMPER TO BUMPER	DPW MATERIALS	46.98	37793
		Total For Check 37793		46.98	
Check 37794 102-000.00-21580	GARNISHMENT DEDUCTION PAYABLE	CHAPTER 13 TRUSTEE	GARNISHMENT-WILSON 15-30354-BEH	200.00	37794
		Total For Check 37794		200.00	
Check 37795					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 37795					
101-518.12-54070	TELEPHONE	DATACOMM PLUS	PHONE SERVICE	332.50	37795
101-520.19-54070	TELEPHONE	DATACOMM PLUS	PHONE SERVICE	291.38	37795
		Total For Check 37795		<u>623.88</u>	
Check 37796					
101-518.12-54070	TELEPHONE	EARTHLINK BUSINESS	PHONE SERVICE	466.60	37796
		Total For Check 37796		<u>466.60</u>	
Check 37797					
101-518.16-53190	OTHER SUPPLIES AND EXPENSE	HARRIS & WALSH INC	FRAMING (REIMBURSED)	223.03	37797
		Total For Check 37797		<u>223.03</u>	
Check 37798					
101-520.27-54020	OTHER FEES	HEIMANN, KEVIN	FEMA GRANT TENANT RELOCATION COSTS	2,500.00	37798
		Total For Check 37798		<u>2,500.00</u>	
Check 37799					
102-000.00-21570	DEFERRED COMPENSATION	ICMA RETIREMENT TRUST 45	DEF COMP CONTRIBUTION	1,225.00	37799
		Total For Check 37799		<u>1,225.00</u>	
Check 37800					
101-520.19-53190	OTHER SUPPLIES AND EXPENSE	IRON MOUNTAIN SECURE SHR	SECURE SHREDDING	154.02	37800
		Total For Check 37800		<u>154.02</u>	
Check 37801					
101-000.00-45101	COURT FINES AND COSTS	LEADER TOWING & TRANSPOR	09/21/2016 GREEN BAY AND SILVER SPRIN	125.00	37801
101-000.00-45101	COURT FINES AND COSTS	LEADER TOWING & TRANSPOR	GREEN JEEP 16-11781	125.00	37801
101-000.00-45101	COURT FINES AND COSTS	LEADER TOWING & TRANSPOR	HOMICIDE TOW	125.00	37801
		Total For Check 37801		<u>375.00</u>	
Check 37802					
101-000.00-45101	COURT FINES AND COSTS	MILW CNTY CLERK CIRCUIT	BAIL FOR JOSHUA JOHN HOWARD	300.00	37802
		Total For Check 37802		<u>300.00</u>	
Check 37803					
101-518.01-54050	NOTICES AND PUBLICATIONS	MILWAUKEE JOURNAL SENTIN	PUBLICATION FEES	591.95	37803
		Total For Check 37803		<u>591.95</u>	
Check 37804					
101-518.16-53040	POSTAGE	NEOPOST USA INC	POSTAGE METER RENTAL	244.77	37804
		Total For Check 37804		<u>244.77</u>	
Check 37805					
102-000.00-21570	DEFERRED COMPENSATION	NO SHORE BANK FSB	DEF COMP CONTRIBUTION	4,157.84	37805
		Total For Check 37805		<u>4,157.84</u>	
Check 37807					
101-522.61-54150	CONTRACTUAL SERVICES	RELIABLE PROPERTY SERVIC	GREEN BAY AVE. MEDIANS - SEPT. 2016	100.00	37807
		Total For Check 37807		<u>100.00</u>	
Check 37808					
101-520.27-54150	CONTRACTUAL SERVICES	SAFEBUILT INC WI	SEPTEMBER 2016 - PLAN REVIEW	225.00	37808
101-520.27-54150	CONTRACTUAL SERVICES	SAFEBUILT INC WI	SEPTEMBER 2016 - PERMITS	10,340.38	37808
		Total For Check 37808		<u>10,565.38</u>	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 37809 101-520.19-52140	TRAINING AND EDUCATION	TASER INTERNATIONAL	TASER INSTRUCTOR COURSE FOR LANG	225.00	37809
		Total For Check 37809		<u>225.00</u>	
Check 37810 101-518.16-54030	COMPUTER SERVICES & EXPENSES	TIME WARNER CABLE INC	INTERNET CHARGES	105.55	37810
		Total For Check 37810		<u>105.55</u>	
Check 37811 101-520.21-54080	INFORMATION SERVICES	U S CELLULAR INC	DATA CHARGES	438.25	37811
		Total For Check 37811		<u>438.25</u>	
Check 37812 101-000.00-45101	COURT FINES AND COSTS	WAUKESHA COUNTY SHERIFF	BAIL FOR ASHLEY WASHINGTON	1,124.00	37812
		Total For Check 37812		<u>1,124.00</u>	
Check 37813 101-518.12-54060	UTILITIES	WE ENERGIES	ENERGY CHARGES	35.31	37813
101-522.59-54060	UTILITIES	WE ENERGIES	ENERGY CHARGES	128.43	37813
101-522.59-54060	UTILITIES	WE ENERGIES	ENERGY CHARGES	22,285.42	37813
101-522.59-54060	UTILITIES	WE ENERGIES	ENERGY CHARGES	1,770.19	37813
		Total For Check 37813		<u>24,219.35</u>	
Check 37814 102-000.00-21580	GARNISHMENT DEDUCTION PAYABLE	WISCONSIN SCTF	FAMILY SUPPORT	1,244.33	37814
		Total For Check 37814		<u>1,244.33</u>	
Check 37815 416-540.40-58004	WATER MAIN REPLACEMENT	BUTEYN-PETERSON CONSTRUC	PAYMENT #2 FINAL FOR N. ATWHAL DRIVE	179,427.63	37815
		Total For Check 37815		<u>179,427.63</u>	
Check 37816 102-000.00-21531	SECTION 125 DENTAL INSURANCE	DELTA DENTAL PLAN OF WIS	DENTAL PREMIUMS	2,092.17	37816
248-524.41-56032	DENTAL INSURANCE	DELTA DENTAL PLAN OF WIS	DENTAL PREMIUMS	1,675.17	37816
		Total For Check 37816		<u>3,767.34</u>	
Check 37817 101-520.20-55020	OTHER EQUIPMENT	J.F. AHREN COMPANY	FIRE EQUIPMENT ANNUAL RECHARGE	53.00	37817
		Total For Check 37817		<u>53.00</u>	
Check 37818 101-000.00-45101	COURT FINES AND COSTS	LEADER TOWING & TRANSPOR	16-12032 MOTEL 6	125.00	37818
		Total For Check 37818		<u>125.00</u>	
Check 37819 101-520.19-55060	BUILDINGS	OTIS ELEVATOR COMPANY IN	CONTRACT FEE	266.61	37819
		Total For Check 37819		<u>266.61</u>	
Check 37820 416-540.40-58024	EDWARD LN	UPI LLC	PAYMENT #3 FINAL FOR W. EDWARD LANE.	113,634.14	37820
		Total For Check 37820		<u>113,634.14</u>	
Check 37821 101-522.61-54150	CONTRACTUAL SERVICES	WALLACE TREE & LANDSCAPE	TREE & STUMP - REDWOOD DR	1,615.00	37821
		Total For Check 37821		<u>1,615.00</u>	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Check 37822 101-000.00-45101	COURT FINES AND COSTS	WAUKESHA COUNTY SHERIFF	BAIL FOR DWAN Q JONES	526.80	37822
		Total For Check 37822		<u>526.80</u>	
Check 999 102-000.00-10003	BMO BANK PAYROLL	BMO HARRIS BANK	PAYROLL DEPOSIT	133,990.23	999
		Total For Check 999		<u>133,990.23</u>	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Fund Totals:

Fund 101	GENERAL FUND	126,804.18
Fund 102	PAYROLL CLEAR	615,346.91
Fund 221	RECYCLING FUN	10,228.01
Fund 222	YARD WASTE FU	9,321.78
Fund 244	HOTEL ROOM TA	2,983.00
Fund 248	HEALTH & HUMA	58,007.34
Fund 250	STORM WATER U	999.28
Fund 416	2016 PROGRAM	1,215,964.95

Total For All Funds:	2,039,655.45
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