

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

Due to rising cases of COVID-19 this meeting will be conducted via Zoom

Join Zoom Meeting

<https://us02web.zoom.us/j/86309060147>

Meeting ID: 863 0906 0147

+1 312 626 6799 US (Chicago)

AGENDA—COMMON COUNCIL MEETING

Monday, February 8, 2021

6:00 p.m.

1. Roll Call and Pledge of Allegiance.
2. Public Comment. Glendale residents, business owners and property owners are invited to speak to the Council on items that are not on the agenda and are within the City's ability to regulate or control.
3. Presentation by Southeastern Wisconsin Regional Planning Commission – Milwaukee North-South Transit Enhancement Study.
4. Consent Agenda:
 - a) Adoption of Minutes of Meeting held on January 25, 2021.
 - b) Review and Approval of Accounts Payable.
5. New Business: (The public may speak to the Council prior to the beginning of deliberations on these items, provided they have notified their respective Alderperson or the Mayor in advance of this meeting).
 - a) Review and approval of Green Solutions Funding Agreement with Milwaukee Metropolitan Sewerage District for Glendale 2021 Green Alleys.
 - b) Review and approval of Ordinance Amending Various Sections of Chapter 15.1 of the Code of Ordinances of the City of Glendale – Updating References to the State Statutes and The Administrative Code.
 - c) Ordinance Creating Title 8, Chapter 1, Section 20 of the Code of Ordinances of the City of Glendale Pertaining to Face Covering Requirements During the COVID-19 Pandemic.
 - d) Update regarding Ordinance Creating Section 2.2.10(c) and 2.4.18 of the Code of Ordinances of the City of Glendale Pertaining to Virtually Conducting or Attending Meetings of the Common Council.
 - e) Update on North Shore Health Department Information and Vaccination Procedures.
6. 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.)
7. Adjournment.

Upon reasonable notice, efforts will be made to accommodate the needs of persons with disabilities.



SUBJECT: Presentation by Southeastern Wisconsin Regional Planning Commission – Milwaukee North-South Transit Enhancement Study.

FROM: Rachel Safstrom, City Administrator

MEETING DATE: February 8, 2021

FISCAL SUMMARY:

Budget Summary:	N/A
Budgeted Expenditure:	N/A
Budgeted Revenue:	N/A

STATUTORY REFERENCE:

Wisconsin Statutes:	N/A
Municipal Code:	N/A

BACKGROUND/ANALYSIS:

Carrie Cooper, Principal Transportation Planner for the Southeastern Wisconsin Regional Planning Commission will be in attendance to give a brief presentation on the Milwaukee North-South Transit Enhancement Study. Ms. Cooper and staff met with City staff in December 2020, to give an overview of this study. At that time, it was identified a presentation to the Council would be appropriate.

RECOMMENDATION:

Attached is the presentation as well as there is a project website, www.mkenorthsouth.com, where anyone can provide comments and sign up to be notified of upcoming meetings or information regarding the study.

ACTION REQUESTED:

For informational purposes only.

ATTACHMENTS:

1. Slide Presentation.



North-South Transit Enhancement Study

February 8, 2021



STUDY AREA

The North-South Transit Enhancement Study will analyze the feasibility of a transit enhancement along or near 27th Street in Milwaukee County.

Why 27th Street?

- High ridership on existing PurpleLine Route
- High proportion of population is more likely to rely on transit
- High density residential development
- Employment along corridor
- Easy connections to other high frequency transit routes, including East-West BRT



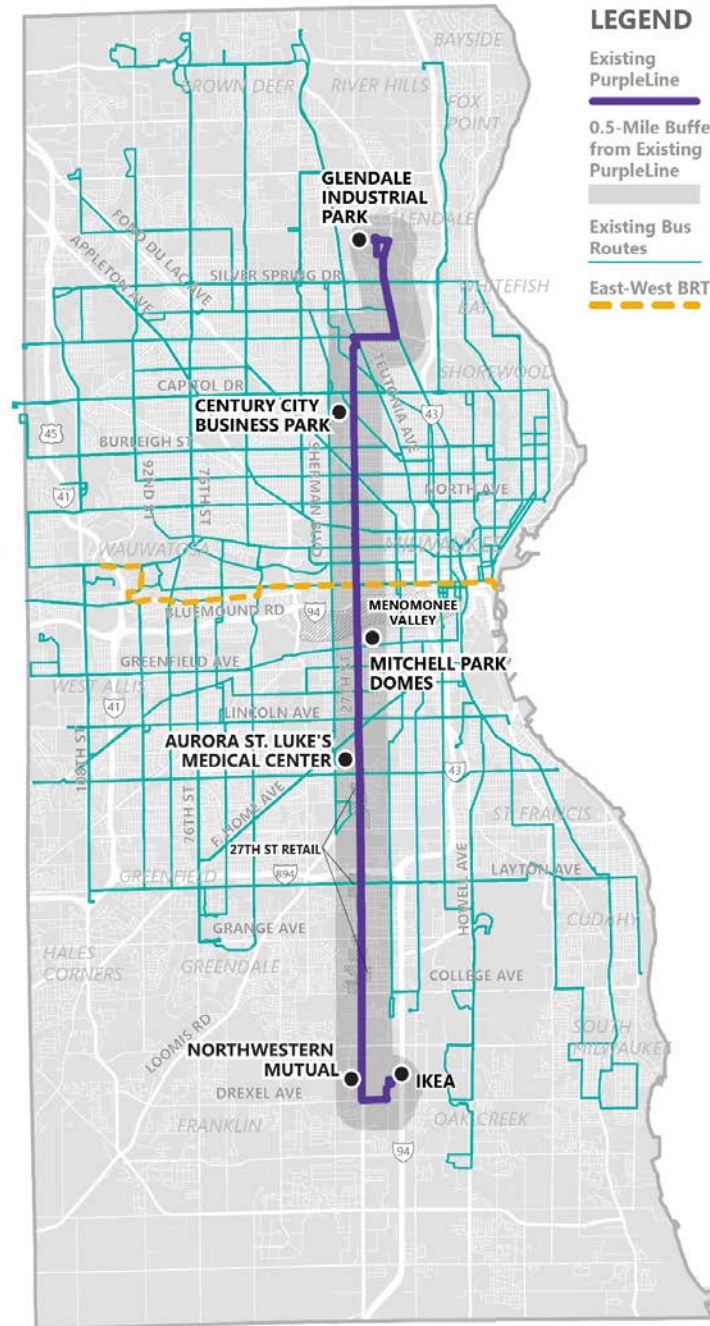
ABOUT THE STUDY

The feasibility study will include:

- Existing conditions report (*draft complete*)
- Identification of Purpose and Need
- Alternatives analysis, including:
 - No build
 - Commuter rail
 - Bus rapid transit (BRT)
 - Streetcar
 - Light rail
- Result in a locally preferred alternative (LPA)



Existing PurpleLine Bus Route



About the Service

- Approx. 15 Miles
- 15 Buses
- 71,101 Vehicle Hours Per Year
- 926,515 Vehicle Miles Per Year
- ±145 Stops

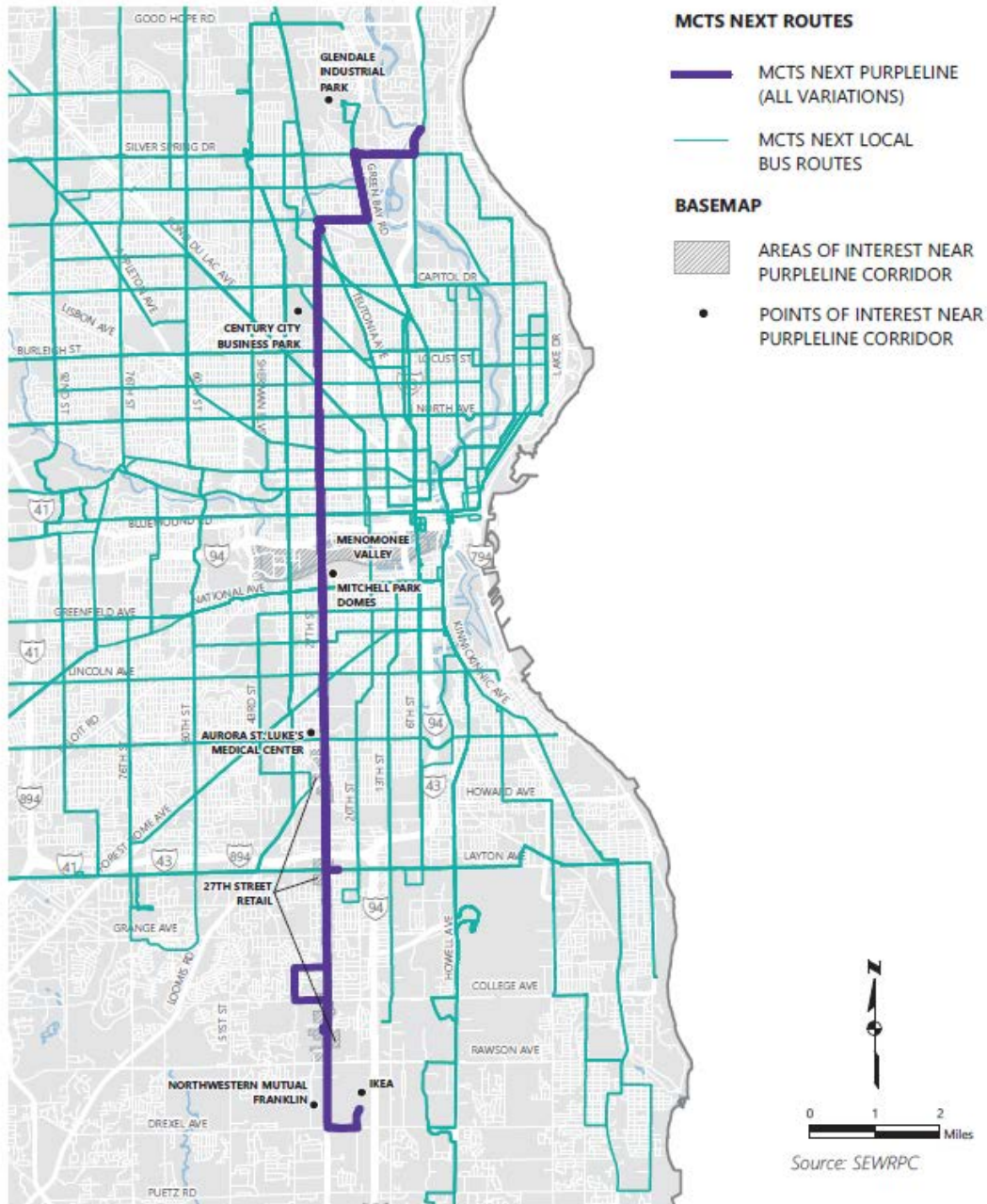
SERVICE HOURS

4:30 a.m. – 1:00 a.m.

HEADWAYS

14 – 29 minutes

Ongoing MCTS Projects



MCTS NEXT

- Reconfiguration of existing transit routes in the system (2021)

East-West BRT

- New Bus Rapid Transit service from Downtown to MMRC (2022)

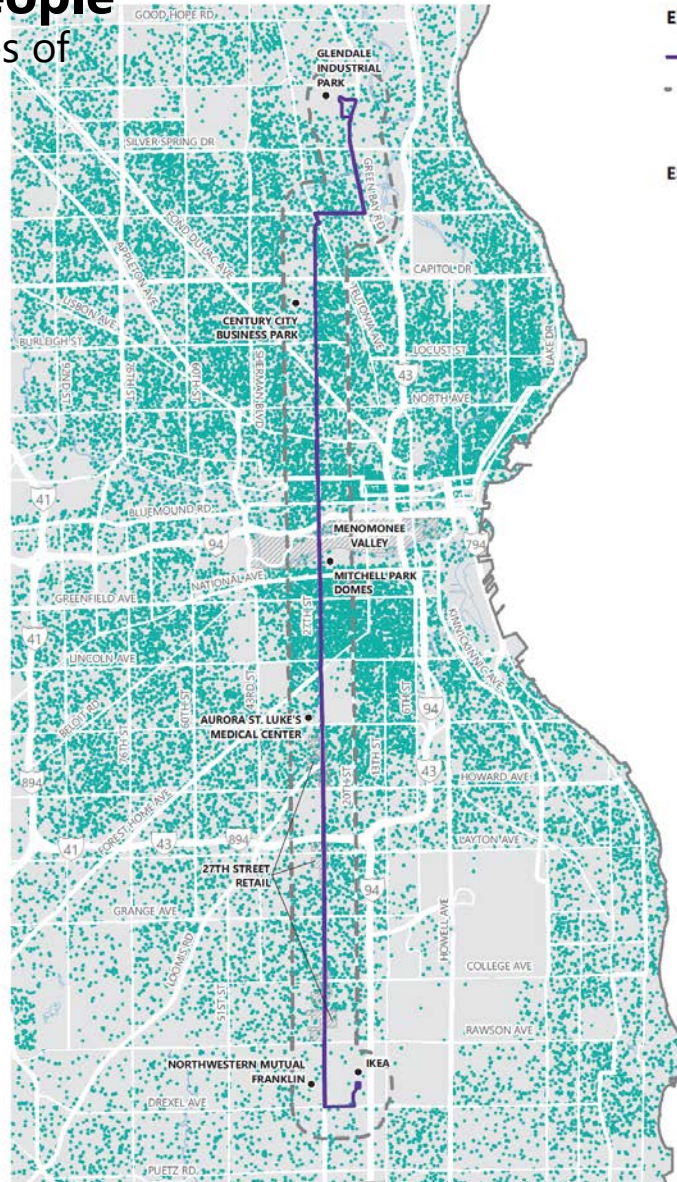
North-South Transit Enhancement Study

- Modernized transit service, mode TBD, in or around 27th street

Total Population

118,072 people

within 0.5 miles of
existing stops

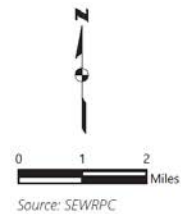


EXISTING TRANSIT ROUTE

- MCTS PURPLELINE
- 0.5 MILE BUFFER AROUND EXISTING ROUTE

ESTIMATED POPULATION (2020)

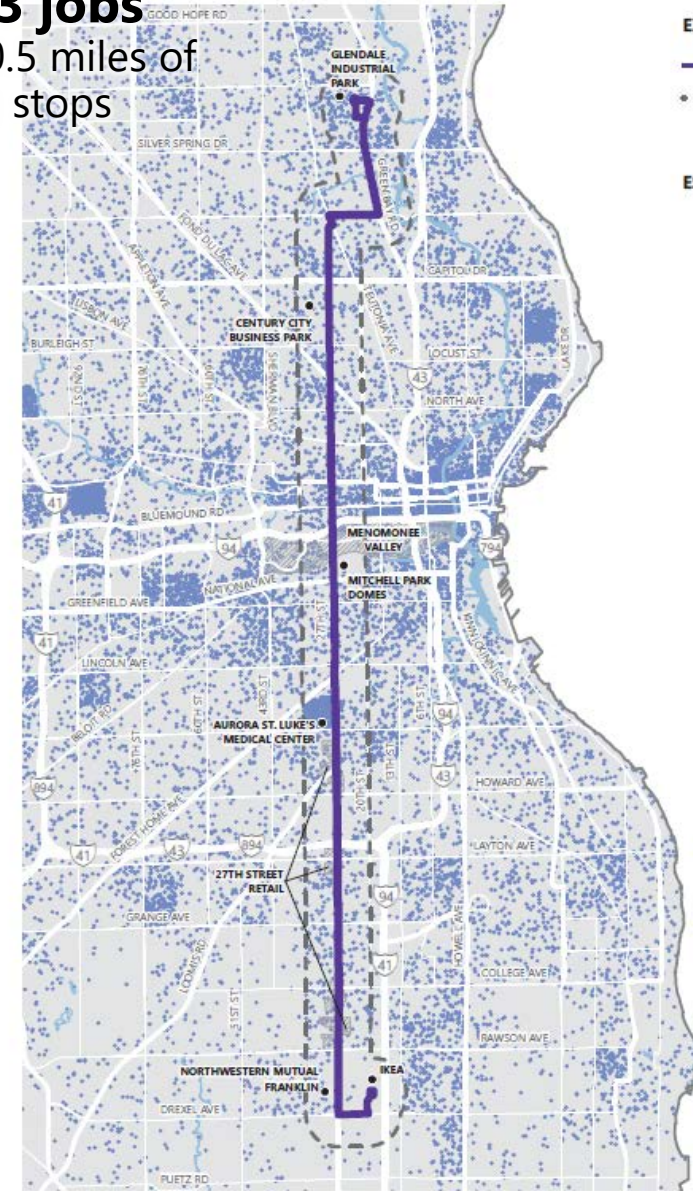
- 25 PEOPLE



Total Jobs

49,223 jobs

within 0.5 miles of
existing stops



EXISTING TRANSIT ROUTE

- MCTS PURPLELINE
- 0.5 MILE BUFFER AROUND EXISTING ROUTE

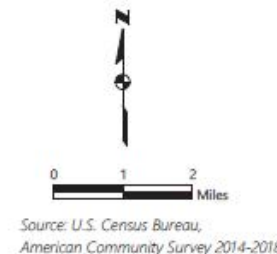
ESTIMATED EMPLOYMENT (2020)

- 25 JOBS



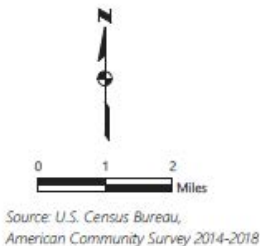
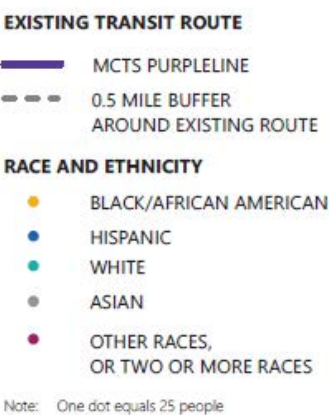
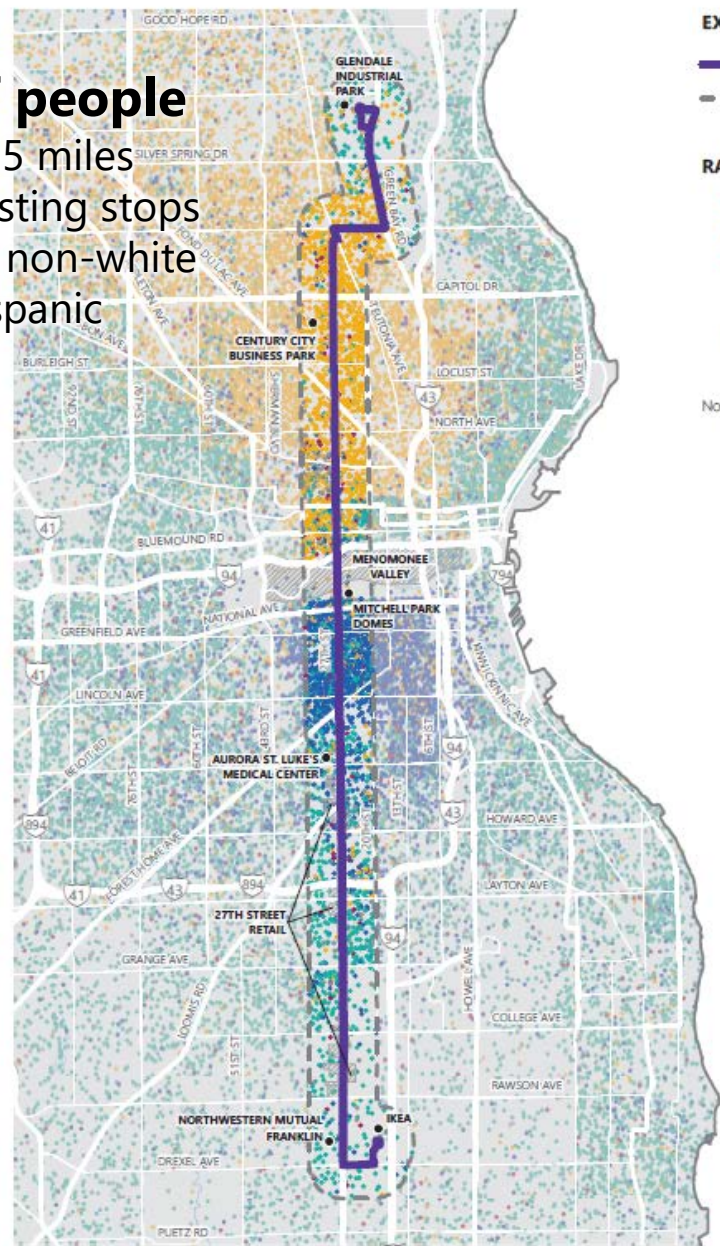
The logo for the North South Transit Enhancement project. It features a vertical purple line with three circular nodes. The top node has an upward-pointing arrow, and the bottom node has a downward-pointing arrow. To the left of the line, the word "MILWAUKEE" is written vertically in a light grey font. To the right of the line, the words "NORTH" and "SOUTH" are stacked vertically in a large, bold, dark grey sans-serif font. Below "SOUTH", the words "Transit Enhancement" are written in a smaller, dark grey sans-serif font.

63% of all families
in poverty in
Milwaukee County
live within ½ mile
of the PurpleLine



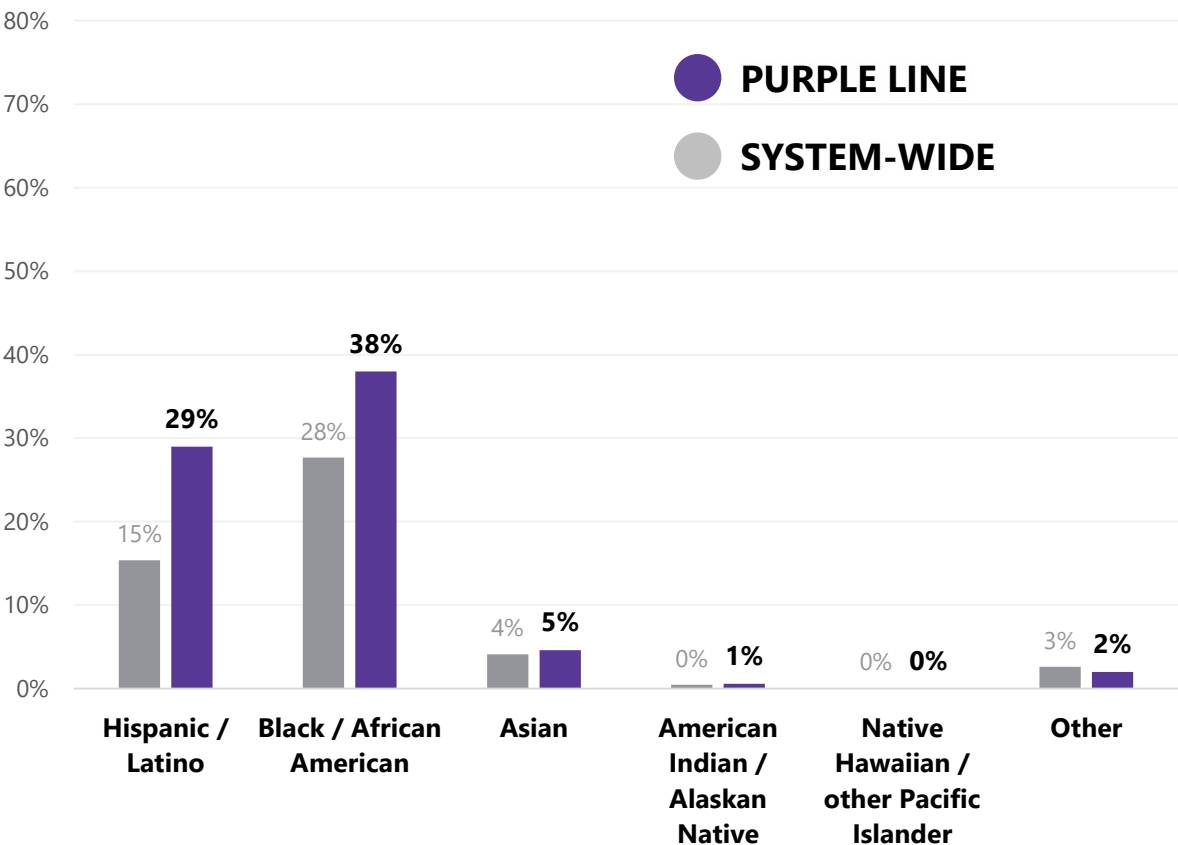
Minority Populations

75% of people within 0.5 miles from existing stops who are non-white or of Hispanic origin



BREAKDOWN OF MINORITY POPULATION BY RACE AND HISPANIC ETHNICITY

WITHIN 0.5 MILES OF BUS STOPS

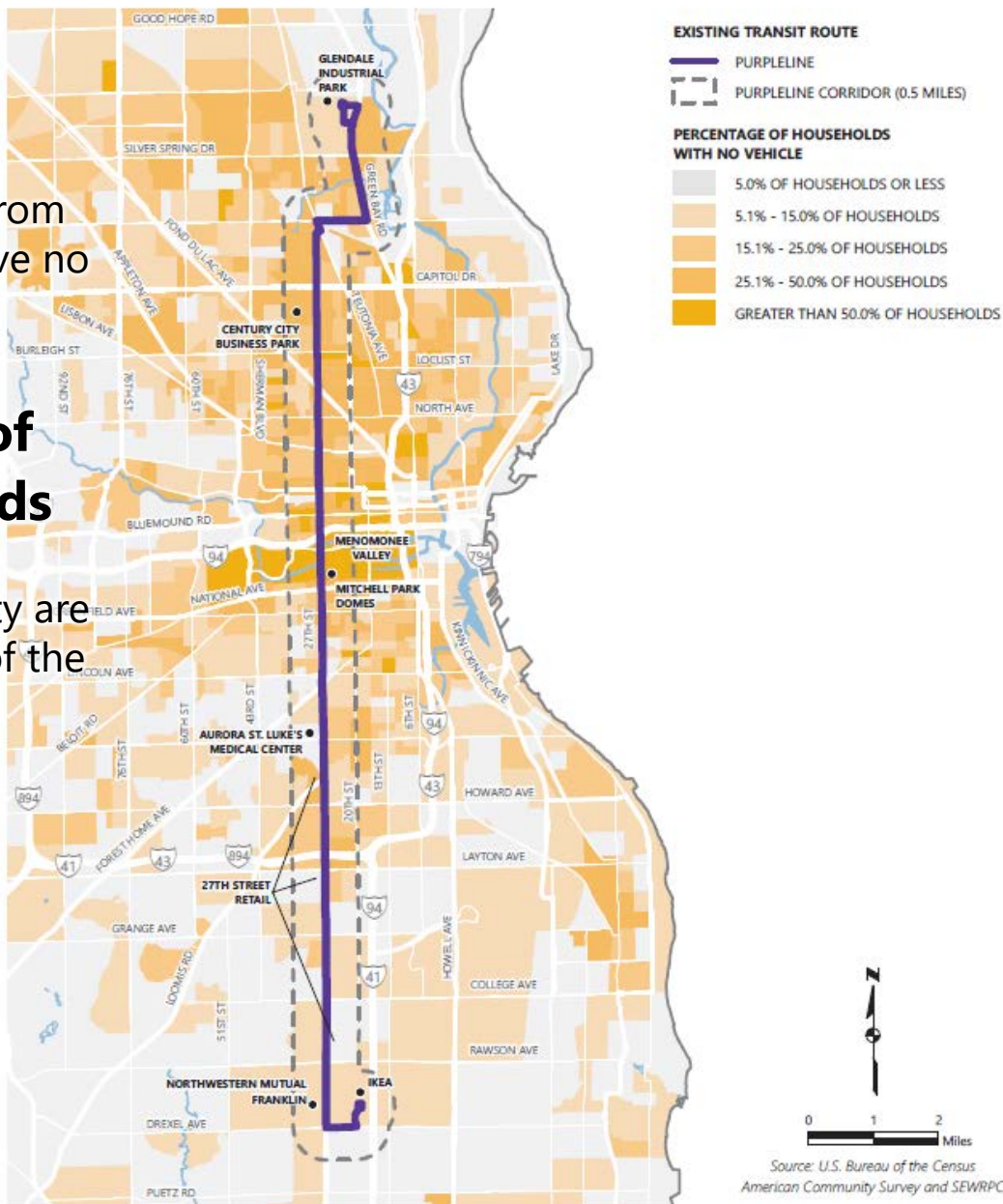


Source: U.S. Bureau of the Census
American Community Survey, 2014-18

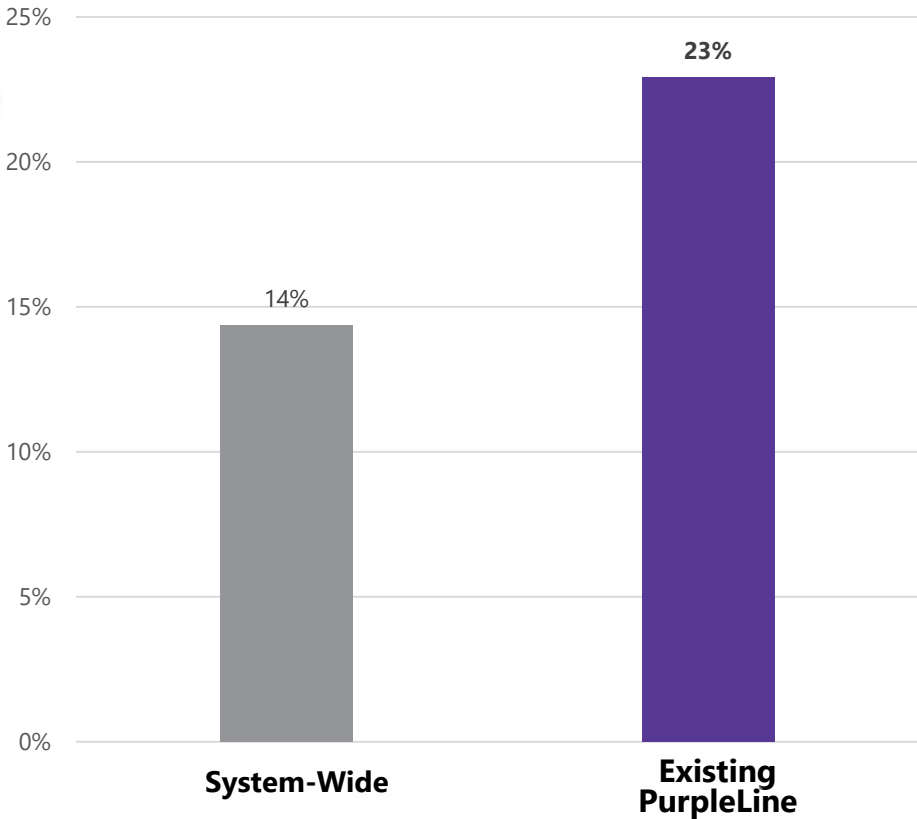
Households Without a Car

23% of households within 0.5 miles from existing stops have no vehicle available

Nearly **1 in 5 of all households** without a car in Milwaukee County are within a ½ mile of the **PurpleLine**



PORTION OF HOUSEHOLDS WITHOUT ACCESS TO A VEHICLE
WITHIN 0.5 MILES OF BUS STOPS

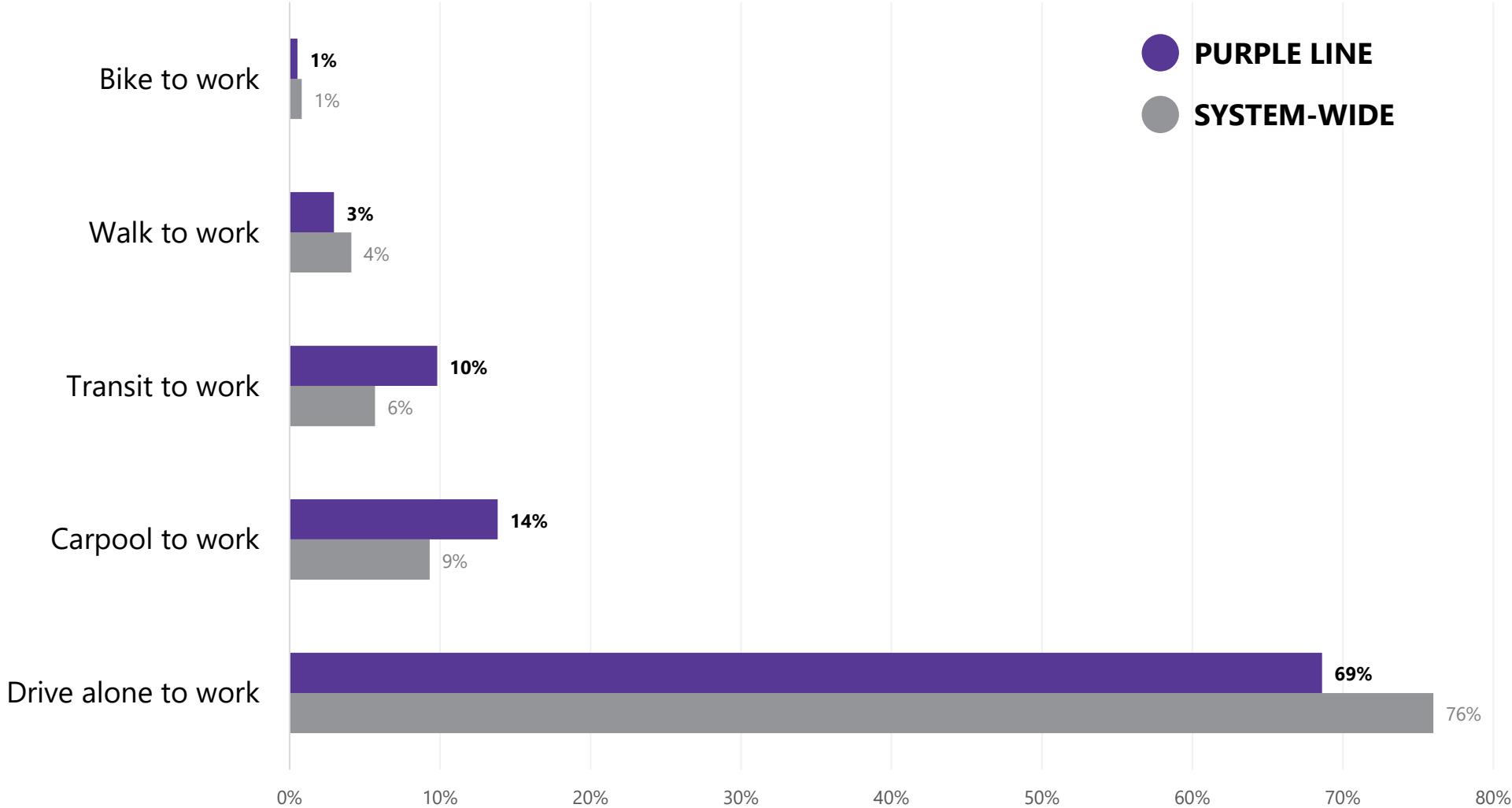


Source: U.S. Bureau of the Census
American Community Survey, 2014-18

Source: U.S. Bureau of the Census
American Community Survey and SEWRPC

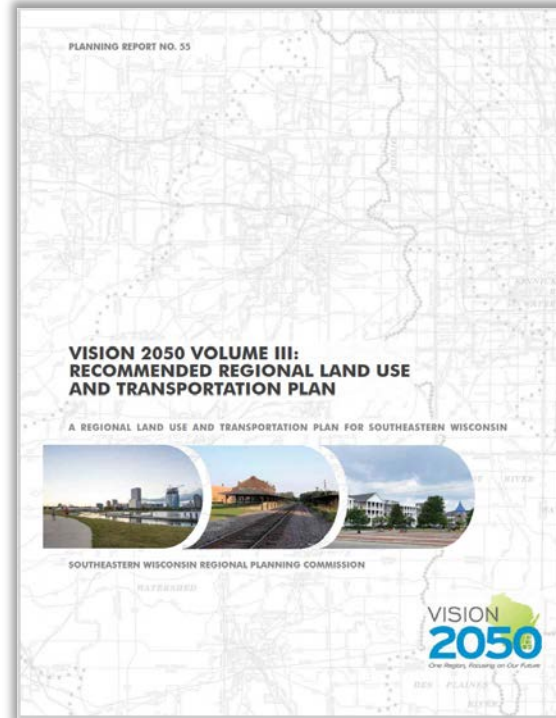
Mode of Travel to Work

For population within 0.5 miles of bus stops



Source: U.S. Bureau of the Census
American Community Survey, 2014-18

Planning for 27th Street Transit Enhancement



Regional and Local Planning

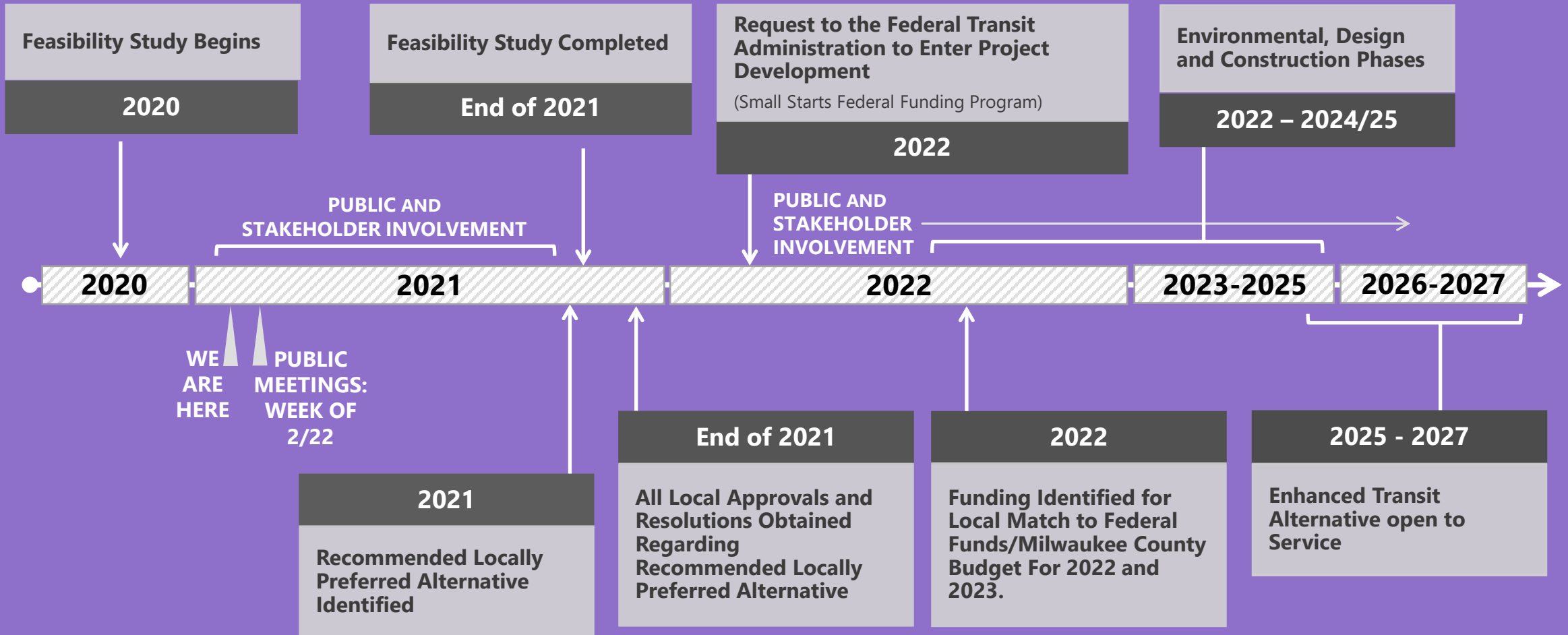
VISION 2050 recommends:

- Rapid transit and express bus serving the corridor:
 - limited-stop, higher-speed routes
 - transit vehicles operating in mixed traffic (express bus) or in reserved street lanes (rapid transit)
 - stops typically spaced every ½ to one mile
- Commuter rail in the 30th Street Corridor to downtown Milwaukee and extending to Racine and Kenosha to connect to the Metra rail service to Chicago

Local Comprehensive Plans

- Local Plans include existing PurpleLine transit service or recommend enhanced transit service

Anticipated Completion and Next Steps





JOIN US

Virtual Public Meetings

February 23 and 24, 2021

You are invited to join us virtually for the first round of public involvement for the Milwaukee County North-South Transit Enhancement Study.

Learn more about existing transit in the corridor, the purpose and goals for the study, project timelines, and share your feedback.

Virtual Public Meeting 1
Tuesday, February 23
6:00 – 7:30 p.m.

Virtual Public Meeting 2
Wednesday, February 24
1:00 – 2:30 p.m.

Visit mkenorthsouth.com to register and learn more.

PROJECT CONTACTS

Southeastern Wisconsin Regional Planning Commission:

Carrie Cooper
ccooper@sewrpc.org
262-953-3205

Kevin Muhs
kmuhs@sewrpc.org
262-953-4288

Milwaukee County Transit System:

Tom Winter
Twinter@mcts.org
414-937-3221

Jeff Sponcia
Jsponcia@mcts.org
414-343-1726

Milwaukee County Department of Transportation:

John Rodgers
john.rodgers@milwaukeecountywi.gov
414-257-5968

PROJECT WEBSITE:

mkenorthsouth.com



4A–4B

2/8/2021

CONSENT AGENDA

CITY OF GLENDALE COMMON COUNCIL

4A / 2-8-2020

Meeting Minutes

January 25, 2021

Regular meeting of the Common Council of the City of Glendale held via Zoom conference call.

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

Roll Call: Present: Mayor Bryan Kennedy, Ald. Tomika Vukovic, Jim Daugherty, John Gelhard, Richard Wiese, Steven Schmelzling, and JoAnn Shaw.

Other Officials Present: Rachel Safstrom, City Administrator; John Fuchs, City Attorney; Mark Ferguson, Police Chief, and Community Development Director Todd Stuebe.

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.

Administrator Safstrom advised that in accordance with the Open Meeting Law, the local news media was advised on Thursday, January 21, 2020, 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.

PUBLIC COMMENT.

No public comment.

CONSENT AGENDA.

I. File No.

Adoption of Minutes of Meeting held on January 11, 2020, Review and File of Monthly Departmental Reports, and Payment 6 and FINAL to LaLonde Contractors Inc. for work completed on the Lydell Avenue Reconstruction Project.

Motion by Ald. Daugherty, seconded by Ald. Wiese, to adopt the minutes of the meeting held on January 11, 2020, approval of Monthly Reports, and approve Payment 6 and FINAL to LaLonde Contractors Inc. for work completed on the Lydell Avenue Reconstruction Project. Ayes: Ald. Vukovic, Daugherty, Gelhard, Wiese, Schmelzling, and Shaw. Noes: None. Absent: None. Abstain: None. Motion carried.

NEW BUSINESS.

II. File No.

Review and approval of Ordinance Repealing Section 7.7.1 of the Code of Ordinances of the City of Glendale Pertaining to Licensing Sale of Christmas Trees

Administrator Safstrom stated the current ordinance was in place to be able to regulate businesses coming into the City of Glendale to sell Christmas Trees on a temporary basis. Currently, the two businesses that sell are full-time establishments in the City. If another business did want to come in temporarily to sell Christmas Trees, the business could apply for a Transient Merchant Permit. Staff is requesting to rescind the ordinance related to Christmas Trees.

Motion by Ald. Wiese, seconded by Ald. Daugherty, to approve Ordinance Repealing Section 7.7.1 of the Code of Ordinances of the City of Glendale Pertaining to Licensing Sale of Christmas Trees. Ayes: Ald. Vukovic, Daugherty, Gelhard, Wiese, Schmelzling, and Shaw. Noes: None. Absent: None. Abstain: None. Motion carried.

III. File No.

Review and Forward to Plan Commission – Application for Zoning Text Amendment.

Administrator Safstrom stated the property at 5544 N. Port Washington Road is currently North Shore Wine and Spirits. The applicant, Stein Management LLC is requesting a zoning text amendment to allow a parking lot at 5544 N. Port Washington Road to be utilized by 5530 N. Port Washington Road. Staff is requesting the Council consider allowing Plan Commission to hold the sole public hearing on this item.

Ald. Wiese expressed concern with the location of the accessible parking. Administrator Safstrom indicated this was a draft plan that would be reviewed in more detail after a zoning text amendment would be approved.

Motion by Ald. Gelhard, seconded by Ald. Schmelzling, to forward the application for text amendment application to the Plan Commission and authorize the Plan Commission to hold the only public hearing on the request. Ayes: Ald. Vukovic, Daugherty, Gelhard, Wiese, Schmelzling, and Shaw. Noes: None. Absent: None. Abstain: None. Motion carried.

IV. File No.

Review and approval of Intergovernmental Agreement with the City of Milwaukee for 2021 Street Projects.

Administrator Safstrom stated the City has four areas of construction in the 2021 Capital Budget, including the HSIP Grant program, that will need cooperation with the City of Milwaukee. Though there are small portions in Milwaukee, they realize the benefit and will pay for their portion.

Ald. Schmelzling indicated concern that the City of Milwaukee could exit the agreement at any time. Administrator Safstrom stated that if they invoke that clause, they are still responsible for costs incurred at that point. It is not anticipated they will exit the agreement.

Motion by Ald. Shaw, seconded by Ald. Schmelzling, to approve the Intergovernmental Agreement with the City of Milwaukee for the 2021 Capital Projects. Ayes: Ald. Vukovic, Daugherty, Gelhard, Wiese, Schmelzling, and Shaw. Noes: None. Absent: None. Abstain: None. Motion carried.

V. File No.

Review and discussion on Ordinance 10.1.40 Residential Recreational Vehicles.

Administrator Safstrom briefly reviewed challenges with recreational vehicles throughout the City on corner lots. Most recently, Ald. Wiese has had complaints regarding a situation in his district. Ald. Wiese explained the situation in more detail. The corner lot in question currently has a recreational vehicle in the driveway that may follow the ordinance; however, it is in direct sight of the neighboring property as well as people passing by. This situation may be

recitified in the near future; however, it does bring up a question for the Council if there needs to be additional restrictions identified in the ordinance for corner properties.

The Council members discussed the ordinance currently in place. It was identified that there may be about fifty percent in favor of strictor enforcement and fifty percent for less enforcement. Due to the current pandemic climate, it was determined this may be a better discussion in a year.

No action was taken.

VI. File No.
COVID Update – Review and approval of public access to City buildings.

Administrator Safstrom reviewed the information from North Shore Health Department on current cases in the North Shore. Currently EMS, Fire and Sworn Police personnel have been offered vaccinations. Approximately 50% of employees have expressed interest in receiving the vaccine.

Mayor Kennedy indicated his support to continue closure of City Hall until such time as front office staff are able to receive a dose of the vaccine. As the City Administrator is monitoring vaccination opportunities, the reopening of City Hall would be at her discretion.

The Council members discussed continuing Zoom meetings until such a time as they could be vaccinated. At a minimum staff should look at the best way be able to include video conferencing once in-person meetings are back in session. Attorney Fuchs will work on a draft ordinance to present allowing members of the Council to attend meetings virtually or in-person.

Motion by Ald. Schmelzing, seconded by Ald. Daugherty, to allow the City Administrator discretion for opening City Hall to residents based on vaccination availability for staff. Ayes: Ald. Vukovic, Daugherty, Gelhard, Wiese, Schmelzling, and Shaw. Noes: None. Absent: None. Abstain: None. Motion carried.

COMMISSION, COMMITTEE AND BOARD REPORTS.

There were several updates from Council members, on the activities of the various Commissions, Committees and Boards on which they serve.

ADJOURNMENT.

There being no further business, motion was made by Ald. Vukovic, seconded by Ald. Shaw, to adjourn the meeting. Ayes: Ald. Vukovic, Daugherty, Gelhard, Schmelzling, Wiese, and Shaw. Noes: None. Absent: None. Abstain: None. Motion carried and adjournment of the Common Council was ordered at 7:06 p.m., until Monday, February 8, 2021, at 6:00 p.m.

Rachel Safstrom
City Administrator

Recorded: January 26, 2021.



4B / 2-8-2020

CITY OF GLENDALE
OFFICE OF THE CITY TREASURER

5909 N. Milwaukee River Parkway
Glendale, Wisconsin 53209-3815
Telephone (414) 228-1705

February 4, 2021

Mayor and Common Council
City of Glendale

Re: Accounts Payable Register

Honorable Mayor and Council Members:

This is to certify that the Accounts Payable Register, for your approval on February 8, 2021, 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:

- 1) Accounts payable checks numbered 48020 to 48056 totaling \$206,930.26;
- 2) Prepaid checks numbered 2443 to 2464, 47845 to 47963 totaling \$2,785,060.21.

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

Sincerely,

CITY OF GLENDALE

Candice Green,
Deputy Treasurer

Attachments

02/04/2021 01:27 PM
 User: C.GREEN
 DB: Glendale

INVOICE GL DISTRIBUTION REPORT FOR CITY OF GLENDALE
 EXP CHECK RUN DATES 02/08/2021 - 02/08/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 PAID

Page: 1/4

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 48020							
101-520.19-52140	TRAINING AND EDUCATION	AXON ENTERPRISE INC	74 TRAINIGN SMART CARTRIDGES	1711575	02/08/21	2,992.56	48020
101-520.20-55020	OTHER EQUIPMENT	AXON ENTERPRISE INC	SMART CARTRIDGES	1711576	02/08/21	3,168.00	48020
			Total For Check 48020			6,160.56	
Check 48021							
101-520.19-53050	HOUSEKEEPING AND JANITOR	BATZNER PEST CONTROL	PEST CONTROL	3064262	02/08/21	56.00	48021
			Total For Check 48021			56.00	
Check 48022							
101-520.20-55020	OTHER EQUIPMENT	BAYCOM	35MM JACK IP55	Multiple	02/08/21	428.00	48022
			Total For Check 48022			428.00	
Check 48023							
101-520.20-55020	OTHER EQUIPMENT	BAYCOM	RADIO NOT ACCESSING OASIS	32064	02/08/21	741.00	48023
			Total For Check 48023			741.00	
Check 48024							
101-520.21-54080	INFORMATION SERVICES	CELLEBRITE USA INC	UFED 4 PC ULTIMATE RENEWAL 0208202	INVUS225866	02/08/21	4,300.00	48024
			Total For Check 48024			4,300.00	
Check 48025							
101-520.19-52120	UNIFORM ALLOWANCE	COSTIGAN PATRICK W	UNIFORM REIMBURSEMENT	20012010925	02/08/21	126.57	48025
			Total For Check 48025			126.57	
Check 48026							
101-518.08-54020	OTHER FEES	FUCHS & BOYLE S C	MONTHLY LEGAL SERVICES	12615	02/08/21	12,133.33	48026
			Total For Check 48026			12,133.33	
Check 48027							
101-520.19-52120	UNIFORM ALLOWANCE	GALLS LLC	UNIFORMS FOR LT. TREDER	Multiple	02/08/21	720.03	48027
			Total For Check 48027			720.03	
Check 48029							
101-520.20-55070	VEHICLES	GORDIE BOUCHER FORD-M	SQUAD 7 MAINTENANCE	482181	02/08/21	367.74	48029
			Total For Check 48029			367.74	
Check 48030							
101-520.19-52120	UNIFORM ALLOWANCE	HOFFMANN, NATE	UNIFORM REIMBURSEMENT FOR SGT HOFF	012021	02/08/21	279.21	48030
			Total For Check 48030			279.21	
Check 48031							
101-522.52-53170	GAS, OIL, LUBRICANTS, TI	HUMPHREY SERVICE PART	FITTINGS	1230793	02/08/21	153.70	48031
101-522.52-53190	OTHER SUPPLIES AND EXPEN	HUMPHREY SERVICE PART	FILTER	Multiple	02/08/21	55.33	48031
101-522.52-55020	OTHER EQUIPMENT	HUMPHREY SERVICE PART	SUPPLIES	Multiple	02/08/21	708.38	48031
			Total For Check 48031			917.41	
Check 48032							
101-520.19-53190	OTHER SUPPLIES AND EXPEN	IRON MOUNTAIN SECURE	SECURE SHREDDING	DHWT880	02/08/21	215.79	48032
			Total For Check 48032			215.79	
Check 48033							
101-520.19-52120	UNIFORM ALLOWANCE	KRENN, SAM	UNIFORM REIMBURSEMENT;DETECTIVE KR	20012024377	02/08/21	497.65	48033
			Total For Check 48033			497.65	
Check 48034							

02/04/2021 01:27 PM
 User: C.GREEN
 DB: Glendale

INVOICE GL DISTRIBUTION REPORT FOR CITY OF GLENDALE
 EXP CHECK RUN DATES 02/08/2021 - 02/08/2021
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Page: 2/4

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 48034							
101-000.00-46212	TOWING	LEADER TOWING & TRANS	CASE 21-790 PAID ON P&P	52087	02/08/21	135.00	48034
			Total For Check 48034			135.00	
Check 48035							
201-522.01-54020	OTHER FEES	MILW METROPLTN SEWERA	SEWER USER CHARGE - 12/31/2020 BIL	Multiple	02/08/21	91,083.88	48035
			Total For Check 48035			91,083.88	
Check 48036							
101-520.20-55020	OTHER EQUIPMENT	MOTOROLA INC	DIGITAL SMARTZONE WIRELESS	41296628 A	02/08/21	318.00	48036
			Total For Check 48036			318.00	
Check 48037							
900-500.00-06020	PURCHASED WATER	NORTH SHORE WATER COM	MONTHLY OPERATIONAL EXPENSE	GLEN OPS 02 202	02/08/21	58,489.95	48037
			Total For Check 48037			58,489.95	
Check 48038							
101-520.19-53010	OFFICE SUPPLIES	OFFICE DEPOT CREDIT P	OFFICE SUPPLIES	Multiple	02/08/21	223.85	48038
			Total For Check 48038			223.85	
Check 48039							
101-520.19-55060	BUILDINGS	OTIS ELEVATOR COMPANY	MAINTENANCE SERVICE FROM 02/01/202	100400233871	02/08/21	313.89	48039
			Total For Check 48039			313.89	
Check 48040							
101-522.59-54150	CONTRACTUAL SERVICES	OUTDOOR LIGHTING CONS	SILVER SPRING & MOHAWK SE CORNER	Multiple	02/08/21	24,244.63	48040
			Total For Check 48040			24,244.63	
Check 48042							
900-539.30-53903	CUSTOMER RECORDS	SCHAFER, NATHAN	MILEAGE - DELIVER WATER - 01/31/20	2021.02.01	02/08/21	10.64	48042
			Total For Check 48042			10.64	
Check 48043							
101-520.20-58150	LAB SUPPLIES	SIRCHIE FINGER PRINT	EVIDENCE INTEGRITY TAPE	0476972	02/08/21	59.10	48043
			Total For Check 48043			59.10	
Check 48044							
101-520.19-52120	UNIFORM ALLOWANCE	STREICHER'S INC	UNIFORMS FOR OFFICER WILSON	Multiple	02/08/21	899.82	48044
			Total For Check 48044			899.82	
Check 48045							
101-522.56-53150	SIGNS/BOARDS/BARRICADES/	TRAFFIC & PARKING CO	SIGNS	I686597	02/08/21	1,052.75	48045
101-522.59-54150	CONTRACTUAL SERVICES	TRAFFIC & PARKING CO	CREDIT MEMO FOR INVOICE I686459	Multiple	02/08/21	230.00	48045
			Total For Check 48045			1,282.75	
Check 48046							
102-000.00-21550	UNION DUES	TREASURER GLENDALE GP	UNION DUES	01222021	02/08/21	857.00	48046
			Total For Check 48046			857.00	
Check 48047							
205-520.21-55052	CRIME PREVENTION EXPENSE	TROPHY ATHLETIC SUPPL	PLAQUE (OFFICER DEJONGE)	24371	02/08/21	115.00	48047
			Total For Check 48047			115.00	
Check 48048							
101-522.52-55020	OTHER EQUIPMENT	VILLAGE HARDWARE INC	SUPPLIES	204090/1	02/08/21	0.91	48048
101-522.56-53150	SIGNS/BOARDS/BARRICADES/	VILLAGE HARDWARE INC	WASHERS	203690/1	02/08/21	5.05	48048

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Check 48048							
101-522.58-53160	OTHER MATERIALS	VILLAGE HARDWARE INC	SHOVEL	204211/1	02/08/21	18.39	48048
900-500.00-06632	METER EXPENSE MATERIALS	VILLAGE HARDWARE INC	SUPPLIES	203486/1	02/08/21	28.84	48048
900-500.00-06732	MAINT TRANS & DIST MAINS	VILLAGE HARDWARE INC	RUBBER LEG TIPS	Multiple	02/08/21	139.97	48048
Total For Check 48048						193.16	
Check 48050							
101-520.19-55060	BUILDINGS	VILLAGE HARDWARE INC	KEYS FOR OFFICER FECHTER	Multiple	02/08/21	37.23	48050
101-520.20-55070	VEHICLES	VILLAGE HARDWARE INC	NUTS AND BOLTS	203960/1	02/08/21	1.35	48050
Total For Check 48050						38.58	
Check 48051							
101-522.61-53130	OTHER ROAD MATERIAL	VILLAGE OUTDOOR LIVIN	CHAINSAW TUNE UP	10502/3	02/08/21	81.65	48051
900-500.00-06772	MAINT OF HYDRANTS - MATE	VILLAGE OUTDOOR LIVIN	SUPPLIES	10463/3	02/08/21	36.78	48051
Total For Check 48051						118.43	
Check 48052							
101-520.19-52140	TRAINING AND EDUCATION	WAUKESHA CO. TECHNICA	TRAINING FOR LT EICHHORN	S0735421	02/08/21	32.28	48052
Total For Check 48052						32.28	
Check 48053							
205-520.21-55051	K-9 EXPENSE	WAUKESHA COUNTY SHERI	TRAINING FOR OFFICER BECHLER	2021-TEU007	02/08/21	250.00	48053
Total For Check 48053						250.00	
Check 48054							
101-520.19-52120	UNIFORM ALLOWANCE	WILSON, ROBERT	UNIFORM REIMBURSEMENT; BOOTS	W1044820551	02/08/21	96.01	48054
Total For Check 48054						96.01	
Check 48055							
275-518.10-52160	MEETINGS, CONFERENCE, CO	WISCONSIN SUPREME COU	CONTINUE JUDICIAL ED 2021-2022	680-0000000262	02/08/21	700.00	48055
Total For Check 48055						700.00	
Check 48056							
205-520.21-55052	CRIME PREVENTION EXPENSE	WORZELLA PHOTOGRAPHY,	DEPARTMENT PHOTOS AND 30 X 40 SOVE	108022	02/08/21	525.00	48056
Total For Check 48056						525.00	

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Fund Totals:						
			Fund 101 GENERAL FUND			54,693.20
			Fund 102 PAYROLL CLEARING ACCOUNT			857.00
			Fund 201 SEWER UTILITY			91,083.88
			Fund 205 DARE FUND			890.00
			Fund 275 NORTH SHORE MUNICIPAL COURT			700.00
			Fund 900 WATER UTILITY			58,706.18
			Total For All Funds:			206,930.26

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Check 2443							
102-000.00-10003	BMO BANK PAYROLL	BMO HARRIS BANK	PAYROLL DEPOSIT	01062021	01/07/21	137,040.87	2443
			Total For Check 2443			137,040.87	
Check 2444							
101-518.12-54060	UTILITIES	GLENDALE WATER UTILIT	WATER BILLS	123120	01/07/21	905.67	2444
101-522.53-54060	UTILITIES	GLENDALE WATER UTILIT	WATER BILLS	123120	01/07/21	1,305.52	2444
			Total For Check 2444			2,211.19	
Check 2445							
102-000.00-21570	DEFERRED COMPENSATION	NO SHORE BANK FSB	DEF COMP CONTRIBUTION	01062021	01/07/21	3,262.00	2445
			Total For Check 2445			3,262.00	
Check 2446							
102-000.00-21570	DEFERRED COMPENSATION	VOYA RETIREMENT INS/A	DEF COMP CONTRIBUTION	01062021	01/07/21	975.00	2446
			Total For Check 2446			975.00	
Check 2447							
102-000.00-21570	DEFERRED COMPENSATION	WISCONSIN DEFERRED CO	DEF COMP CONTRIBUTION	01062021	01/07/21	5,728.13	2447
			Total For Check 2447			5,728.13	
Check 2448							
102-000.00-21512	STATE TAX WITHHOLDING	WISCONSIN DEPT. OF RE	STATE WITHHOLDING	01062021	01/07/21	10,878.84	2448
			Total For Check 2448			10,878.84	
Check 2449							
102-000.00-10003	BMO BANK PAYROLL	BMO HARRIS BANK	PAYROLL DEPOSIT	01212021	01/21/21	149,345.80	2449
			Total For Check 2449			149,345.80	
Check 2450							
101-000.00-20123	SECTION #125 MEDICAL REI	DIVERSIFIED BENEFIT S	FLEXIBLE SPENDING REIMBURSEMENT	01112021	01/21/21	1,520.25	2450
			Total For Check 2450			1,520.25	
Check 2451							
101-000.00-20123	SECTION #125 MEDICAL REI	DIVERSIFIED BENEFIT S	FLEXIBLE SPENDING REIMBURSEMENT	01192021	01/21/21	13.99	2451
			Total For Check 2451			13.99	
Check 2452							
102-000.00-21511	FEDERAL TAX WITHHOLDING	EFTPS	FEDERAL TAX DEPOSIT - 1-8-2021 PAY	01082021	01/21/21	21,616.91	2452
102-000.00-21513	SOCIAL SECURITY WITHHOLD	EFTPS	FEDERAL TAX DEPOSIT - 1-8-2021 PAY	01082021	01/21/21	26,352.18	2452
102-000.00-21514	MEDICARE WITHHOLDING	EFTPS	FEDERAL TAX DEPOSIT - 1-8-2021 PAY	01082021	01/21/21	6,334.28	2452
			Total For Check 2452			54,303.37	
Check 2453							
102-000.00-21511	FEDERAL TAX WITHHOLDING	EFTPS	FEDERAL TAX DEPOSIT	01212021	01/21/21	23,966.82	2453
102-000.00-21513	SOCIAL SECURITY WITHHOLD	EFTPS	FEDERAL TAX DEPOSIT	01212021	01/21/21	28,263.46	2453
102-000.00-21514	MEDICARE WITHHOLDING	EFTPS	FEDERAL TAX DEPOSIT	01212021	01/21/21	6,789.68	2453
			Total For Check 2453			59,019.96	
Check 2454							
102-000.00-21530	SECTION 125 HEALTH INSUR	EMPLOYEE TRUST FUNDS-	HEALTH INSURANCE FEBRUARY 2021	01012021	01/21/21	115,173.02	2454
248-524.41-56035	HEALTH -HOSP INS RETIREE	EMPLOYEE TRUST FUNDS-	HEALTH INSURANCE FEBRUARY 2021	01012021	01/21/21	68,675.99	2454
702-000.00-22004	HEALTH INSURANCE - RETIR	EMPLOYEE TRUST FUNDS-	HEALTH INSURANCE FEBRUARY 2021	01012021	01/21/21	597.97	2454
			Total For Check 2454			184,446.98	
Check 2455							

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Check 2455							
102-000.00-21570	DEFERRED COMPENSATION	NO SHORE BANK FSB	DEF COMP CONTRIBUTION	01212021	01/21/21	3,262.00	2455
			Total For Check 2455			3,262.00	
Check 2456							
102-000.00-21570	DEFERRED COMPENSATION	VOYA RETIREMENT INS/A	DEF COMP CONTRIBUTION	01212021	01/21/21	975.00	2456
			Total For Check 2456			975.00	
Check 2457							
102-000.00-21570	DEFERRED COMPENSATION	WISCONSIN DEFERRED CO	DEF COMP CONTRIBUTION	01212021	01/21/21	5,636.62	2457
			Total For Check 2457			5,636.62	
Check 2458							
102-000.00-21512	STATE TAX WITHHOLDING	WISCONSIN DEPT. OF RE	STATE WITHHOLDING	01212021	01/21/21	11,888.43	2458
			Total For Check 2458			11,888.43	
Check 2459							
101-000.00-20123	SECTION #125 MEDICAL REI	DIVERSIFIED BENEFIT S	FLEXIBLE SPENDING REIMBURSEMENT	01252021	01/28/21	81.80	2459
			Total For Check 2459			81.80	
Check 2460							
275-000.00-45140	FINES - GLENDALE	POINT & PAY	CREDIT CARD REFUND (DAMESHA WILLIA	123020	01/28/21	313.00	2460
			Total For Check 2460			313.00	
Check 2461							
270-526.70-56200	SALES TAX EXPENSE	WISCONSIN DEPT OF REV	LOCAL EXPOSITION TAX	2020 EXPO	01/28/21	11.10	2461
			Total For Check 2461			11.10	
Check 2462							
270-526.70-56200	SALES TAX EXPENSE	WISCONSIN DEPT OF REV	SALES TAX 2020	2020 QTR 4	01/28/21	562.52	2462
			Total For Check 2462			562.52	
Check 2463							
102-000.00-21520	RETIREMENT WITHHOLDING	WISCONSIN RETIREMENT	WISCONSIN RETIREMENT - DECEMBER 20	01262021	01/28/21	108,134.69	2463
			Total For Check 2463			108,134.69	
Check 2464							
101-518.02-52160	TLG GOVAPALOOZA	CARD MEMBER SERVICES	CONFERENCE REGISTRATIONS	1220CONF	01/29/21	239.00	2464
101-518.16-53010	OFFICE SUPPLIES	CARD MEMBER SERVICES	NOTARY STAMP	2020SCHWAAB	01/29/21	38.85	2464
101-518.16-53040	POSTAGE	CARD MEMBER SERVICES	POSTAGE	122020A	01/29/21	13.90	2464
101-518.16-53190	ZOOM	CARD MEMBER SERVICES	ZOOM AND JOURNAL SENTINEL	Multiple	01/29/21	123.04	2464
101-518.16-54030	DYN	CARD MEMBER SERVICES	WEBSITE	2020WEBSITE	01/29/21	12.99	2464
101-520.19-52140	TRAINING AND EDUCATION	CARD MEMBER SERVICES	PEPPERBALL TRAINING	122020C	01/29/21	75.51	2464
101-520.19-53010	OFFICE SUPPLIES	CARD MEMBER SERVICES	OFFICE SUPPLIES	122020D	01/29/21	22.97	2464
101-520.19-55060	BUILDINGS	CARD MEMBER SERVICES	BUILDING MAINTENANCE REPLACEMENT B	122020E	01/29/21	16.86	2464
101-520.20-55020	OTHER EQUIPMENT	CARD MEMBER SERVICES	EQUIPMENT PURCHASES	2020G	01/29/21	551.04	2464
101-520.20-55070	VEHICLES	CARD MEMBER SERVICES	CHARGES FOR SQUAD MAINTENANCE	122020 406353	01/29/21	67.76	2464
101-520.21-54080	INFORMATION SERVICES	CARD MEMBER SERVICES	ACCUREINT AND ERAD	122020B	01/29/21	105.00	2464
101-522.58-54150	CONTRACTUAL SERVICES	CARD MEMBER SERVICES	MIFLEET	2020MIFLEET	01/29/21	239.70	2464
101-522.61-53130	OTHER ROAD MATERIAL	CARD MEMBER SERVICES	BIRD CITY WISCONSIN	2020BIRDCITY	01/29/21	125.00	2464
205-520.21-55051	K-9 EXPENSE	CARD MEMBER SERVICES	K9 PURCHASES	2020F	01/29/21	686.47	2464
205-520.21-55052	CRIME PREVENTION EXPENSE	CARD MEMBER SERVICES	CRIME PRENTION CHARGES, SHOP WITH	122020F	01/29/21	884.77	2464
275-518.10-53010	OFFICE SUPPLIES	CARD MEMBER SERVICES	COURT SUPPLIES	122020 COURT	01/29/21	25.67	2464
900-500.00-09302	DNR	CARD MEMBER SERVICES	DNR	2020DNR	01/29/21	45.79	2464
			Total For Check 2464			3,274.32	

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Check 47845 101-520.27-54150	CONTRACTUAL SERVICES	BIRCHWOOD SNOW & LAND	5550 N IROQUOIS AVE - VACANCY MOW	Multiple	01/07/21	595.00	47845
			Total For Check 47845			595.00	
Check 47846 101-518.02-52160 270-526.70-52510	MEETINGS, CONFERENCE, CO FOOD/BEVERAGE STOCK	CITY OF GLENDALE CITY OF GLENDALE	PETTY CASH PETTY CASH	123120 123120	01/07/21 01/07/21	21.62 43.75	47846 47846
			Total For Check 47846			65.37	
Check 47847 101-520.21-54080	INFORMATION SERVICES	CITY OF WAUWATOSA	ALPR ANNUAL DUES	ALPR2021	01/07/21	200.00	47847
			Total For Check 47847			200.00	
Check 47848 101-518.13-57010 101-518.13-57030 101-518.13-57060 102-000.00-21595	OFFICIAL BONDS LIABILITY INSURANCE BOILER WORKERS COMP PAYABLE	CVMIC CORP CVMIC CORP CVMIC CORP CVMIC CORP	2021 CRIME COVERAGE INSURANCE PREM 2021 AUTO PHYSICAL DAMAGE INSURANC 2021 BOILER AND MACHINERY INSURANC 2021 WORKER'S COMPENSATION 1ST QUA	CRM-21-4512 Multiple BM-21-4314 WC-21-1013	01/07/21 01/07/21 01/07/21 01/07/21	326.00 97,135.00 969.00 32,904.00	47848 47848 47848 47848
			Total For Check 47848			131,334.00	
Check 47850 102-000.00-21531 248-524.41-56032 702-000.00-22004	SECTION 125 DENTAL INSUR DENTAL INSURANCE HEALTH INSURANCE - RETIR	DELTA DENTAL PLAN OF DELTA DENTAL PLAN OF DELTA DENTAL PLAN OF	DENTAL JANUARY 2020 DENTAL JANUARY 2020 DENTAL JANUARY 2020	1539542 1539542 1539542	01/07/21 01/07/21 01/07/21	3,553.55 2,054.73 172.44	47850 47850 47850
			Total For Check 47850			5,780.72	
Check 47851 101-518.08-54020	OTHER FEES	FUCHS & BOYLE S C	MONTHLY LEGAL SERVICES	12611	01/07/21	12,133.33	47851
			Total For Check 47851			12,133.33	
Check 47852 101-520.19-52120	UNIFORM ALLOWANCE	GALLS LLC	UNIFORMS FOR OFFICER CHAPMAN	017359949	01/07/21	115.98	47852
			Total For Check 47852			115.98	
Check 47853 101-520.20-55070	VEHICLES	GENERAL FIRE EQUIPMEN	AMEREX HEAVY DUTY BRACKET	18838	01/07/21	37.00	47853
			Total For Check 47853			37.00	
Check 47854 101-518.16-53040 101-520.19-52140 101-520.19-54020 101-520.21-53010	POSTAGE TRAINING AND EDUCATION OTHER FEES OFFICE SUPPLIES	GLENDALE POLICE DEPT GLENDALE POLICE DEPT GLENDALE POLICE DEPT GLENDALE POLICE DEPT	PETTY CASH REIMBURSEMENTS; CLOSING PETTY CASH REIMBURSEMENTS; CLOSING PETTY CASH REIMBURSEMENTS; CLOSING PETTY CASH REIMBURSEMENTS; CLOSING	122020 122020 122020 122020	01/07/21 01/07/21 01/07/21 01/07/21	12.55 23.99 23.50 7.37	47854 47854 47854 47854
			Total For Check 47854			67.41	
Check 47855 102-000.00-21590	LONG TERM DISABILITY	HARTFORD, THE	LTD JANUARY 2021	372787503066	01/07/21	632.81	47855
			Total For Check 47855			632.81	
Check 47856 101-518.02-52150	DUES, SUBSCRIPTIONS, MAN	ICMA	MEMBERSHIP RENEWAL-SAFSTROM	2021	01/07/21	1,021.25	47856
			Total For Check 47856			1,021.25	
Check 47857 101-000.00-23410	DEPOSIT - OTHER AGENCY B	KENOSHA CIRCUIT COURT	BAIL FOR AARON L FORD	21-24	01/07/21	300.00	47857
			Total For Check 47857			300.00	

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Check 47858 101-518.01-54110	MUNICIPAL LEAGUE DUES	LEAGUE OF WI MUNICIPA	ANNUAL MEMBERSHIP DUES 2021	12112020	01/07/21	5,984.62	47858
			Total For Check 47858			5,984.62	
Check 47859 101-000.00-23410	DEPOSIT - OTHER AGENCY B	MILW CNTY CL COURTS	BAIL FOR DOMINIQUE SHAMEKA CASTON	Multiple	01/07/21	350.00	47859
			Total For Check 47859			350.00	
Check 47860 101-518.13-57040	PROPERTY FLOATER	MUNICIPAL PROPERTY IN	PROPERTY INSURANCE 2021	12302020	01/07/21	21,931.00	47860
			Total For Check 47860			21,931.00	
Check 47861 102-000.00-21553	HEALTH SAVINGS	NORTH SHORE BANK-HRA	HRA CONTRIBUTION 1/8/2021 PAYROLL	01062021	01/07/21	200.00	47861
			Total For Check 47861			200.00	
Check 47862 101-522.23-54160	NORTH SHORE FIRE SERVICE	NO SHORE FIRE DEPT	1ST QUARTER FIRE CHARGES	202101	01/07/21	909,471.00	47862
101-522.23-59000	CAPITAL OUTLAY	NO SHORE FIRE DEPT	1ST QUARTER FIRE CHARGES	202101	01/07/21	11,648.00	47862
301-532.82-58751	PRINCIPAL - NSFD DEBT	NO SHORE FIRE DEPT	1ST QUARTER FIRE CHARGES	202101	01/07/21	36,699.00	47862
			Total For Check 47862			957,818.00	
Check 47863 102-000.00-21541	LIFE INS - BASIC	SECURIAN FINANCIAL GR	LIFE INSURANCE FEBRUARY 2021	07062021	01/07/21	858.35	47863
102-000.00-21542	LIFE INS - SUPPLEMENT	SECURIAN FINANCIAL GR	LIFE INSURANCE FEBRUARY 2021	07062021	01/07/21	408.76	47863
102-000.00-21543	LIFE INS - ADDITIONAL	SECURIAN FINANCIAL GR	LIFE INSURANCE FEBRUARY 2021	07062021	01/07/21	1,150.07	47863
102-000.00-21544	LIFE INS - SPOUSE/DEPEND	SECURIAN FINANCIAL GR	LIFE INSURANCE FEBRUARY 2021	07062021	01/07/21	113.75	47863
			Total For Check 47863			2,530.93	
Check 47864 101-520.19-52120	UNIFORM ALLOWANCE	STREICHER'S INC	UNIFORMS FOR DETECTIVE KRENN	Multiple	01/07/21	132.97	47864
			Total For Check 47864			132.97	
Check 47865 101-520.21-54080	INFORMATION SERVICES	TITAN PUBLIC SAFETY S	TIPSS PARKING & CASH REGISTER ANNU	5063	01/07/21	2,478.00	47865
275-518.10-54080	INFORMATION SERVICES	TITAN PUBLIC SAFETY S	SUPPORT-BAYSIDE COURT	Multiple	01/07/21	13,347.00	47865
			Total For Check 47865			15,825.00	
Check 47866 101-520.19-52120	UNIFORM ALLOWANCE	TREDER THOMAS L	UNIFORM REIMBURSEMENT	012021	01/07/21	137.15	47866
			Total For Check 47866			137.15	
Check 47867 420-540.40-58052	BIKE TRAIL	VANDEWALLE & ASSOCIAT	BIKE PLAN OCTOBER 2020	Multiple	01/07/21	13,982.12	47867
			Total For Check 47867			13,982.12	
Check 47868 101-520.22-54020	OTHER FEES	VILLAGE OF BAYSIDE	DISPATCH	4493	01/07/21	135,356.83	47868
101-526.71-54020	OTHER FEES	VILLAGE OF BAYSIDE	NORTH SHORE LIBRARY - 1ST QUARTER	4423	01/07/21	118,152.53	47868
			Total For Check 47868			253,509.36	
Check 47869 101-520.19-52150	DUES, SUBSCRIPTIONS, MAN	WILEAG	WIPAC MEMBERSHIP AND ANNUALPROGRAM	2121DUES	01/07/21	650.00	47869
			Total For Check 47869			650.00	
Check 47870							

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Check 47870							
101-520.19-52150	DUES, SUBSCRIPTIONS, MAN	WISCONSIN CHIEFS OF P	MEMBERSHIP RENEWAL THROUGH 12/31/2	4658	01/07/21	130.00	47870
			Total For Check 47870			130.00	
Check 47871							
101-518.02-52150	DUES, SUBSCRIPTIONS, MAN	WISCONSIN CITY/COUNTY	MEMBERSHIP DUES -SAFSTROM	2021	01/07/21	191.48	47871
			Total For Check 47871			191.48	
Check 47872							
101-518.07-54200	STATE MANUFACTURING ASSE	WISCONSIN DEPT OF REV	ASSESSMENT OF MANUFACTURING PROPER	100520	01/07/21	3,926.34	47872
			Total For Check 47872			3,926.34	
Check 47873							
102-000.00-21580	GARNISHMENT DEDUCTION PA	WISCONSIN SCTF	FAMILY SUPPORT	01062021	01/07/21	268.63	47873
			Total For Check 47873			268.63	
Check 47874							
101-518.09-54020	OTHER FEES	BAKER TILLY VIRCHOW K	AUDIT SERVICES	BT1675087	01/08/21	20,400.00	47874
			Total For Check 47874			20,400.00	
Check 47875							
101-518.16-53190	OTHER SUPPLIES AND EXPEN	BMI	MUSIC LICENSE FEE	9779044	01/08/21	364.00	47875
			Total For Check 47875			364.00	
Check 47876							
101-518.12-54090	JANITORIAL	CLEAN SOURCE LLC	DECEMBER 2020 JANITORIAL SERVICES	123120-COG	01/08/21	3,460.00	47876
			Total For Check 47876			3,460.00	
Check 47877							
101-524.30-54020	OTHER FEES	MADACC INC	1ST QUARTER OPERATING/CAPITAL	1983	01/08/21	3,945.10	47877
			Total For Check 47877			3,945.10	
Check 47878							
275-000.00-45140	FINES - GLENDALE	MILW CNTY TREASURER	COUNTY SURCHARGES NSMC DECEMBER 20	12312020	01/08/21	1,547.54	47878
			Total For Check 47878			1,547.54	
Check 47879							
275-000.00-45110	FINES - BAYSIDE	MILW CNTY TREASURER	COUNTY SURCHARGES DECEMBER 2020 -	12312020-1	01/08/21	170.00	47879
			Total For Check 47879			170.00	
Check 47880							
101-518.04-54130	RENTAL OF EQUIPMENT	RICOH USA INC	JAN21 COPIER LEASE	9028705444	01/08/21	194.03	47880
101-520.19-53055	OFFICE MACH MAIN CONTRAC	RICOH USA INC	JAN21 COPIER LEASE	9028705444	01/08/21	259.99	47880
101-522.53-53190	OTHER SUPPLIES AND EXPEN	RICOH USA INC	COURT/DPW COPIER MAINTENANCE CONTR	Multiple	01/08/21	246.62	47880
101-528.15-53190	OTHER SUPPLIES AND EXPEN	RICOH USA INC	JAN21 COPIER LEASE	9028705444	01/08/21	143.74	47880
275-518.10-53190	OTHER SUPPLIES AND EXPEN	RICOH USA INC	COURT/DPW COPIER MAINTENANCE CONTR	Multiple	01/08/21	123.28	47880
			Total For Check 47880			967.66	
Check 47881							
101-520.27-54150	CONTRACTUAL SERVICES	SAFEBUILT WISCONSIN L	INSPECTIONS	0074295-IN	01/08/21	12,234.90	47881
			Total For Check 47881			12,234.90	
Check 47882							
101-520.19-52120	UNIFORM ALLOWANCE	SCHIEFFER WILLIAM	UNIFORM AND K9 REIMBURSEMENT	122020	01/08/21	147.69	47882
205-520.21-55051	K-9 EXPENSE	SCHIEFFER WILLIAM	UNIFORM AND K9 REIMBURSEMENT	122020	01/08/21	105.00	47882
			Total For Check 47882			252.69	

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Check 47883							
101-518.03-53010	CALENDAR	STAPLES	OFFICE SUPPLIES	3464161253	01/08/21	8.29	47883
101-518.04-53010	CLIP PAPER	STAPLES	OFFICE SUPPLIES	3460196099	01/08/21	526.26	47883
101-518.05-53010	OFFICE SUPPLIES	STAPLES	OFFICE SUPPLIES	3460196099	01/08/21	18.19	47883
101-518.16-53010	CALENDAR	STAPLES	OFFICE SUPPLIES	Multiple	01/08/21	59.94	47883
101-522.51-53010	CALENDAR AND PENS	STAPLES	OFFICE SUPPLIES	Multiple	01/08/21	144.16	47883
						<u>756.84</u>	
Total For Check 47883							
Check 47885							
275-000.00-45140	FINES - GLENDALE	STATE OF WI CONTROLLE	STATE NSMC SURCHARGES DECEMBER 202	12312020	01/08/21	6,486.16	47885
						<u>6,486.16</u>	
Total For Check 47885							
Check 47886							
275-000.00-45110	FINES - BAYSIDE	STATE OF WI CONTROLLE	STATE SURCHARGES DECEMBER 2020 - V	12312020-1	01/08/21	468.56	47886
						<u>468.56</u>	
Total For Check 47886							
Check 47887							
101-520.19-52120	UNIFORM ALLOWANCE	STREICHER'S INC	UNIFORMS FOR OFFICER FECHTER (NEW	I1473577/I14739	01/08/21	105.98	47887
						<u>105.98</u>	
Total For Check 47887							
Check 47888							
101-520.21-54080	INFORMATION SERVICES	U S CELLULAR INC	CELL SERVICE	0413593994	01/08/21	427.75	47888
						<u>427.75</u>	
Total For Check 47888							
Check 47889							
101-520.21-54150	CONTRACTUAL SERVICES	VILLAGE OF BAYSIDE	IT SERVICES - 1ST QUARTER	4505	01/08/21	24,334.22	47889
						<u>24,334.22</u>	
Total For Check 47889							
Check 47890							
101-518.12-54060	UTILITIES	WE ENERGIES	UTILITY BILL	122920	01/08/21	5,152.45	47890
101-522.53-54060	UTILITIES	WE ENERGIES	UTILITY BILL	122920	01/08/21	1,098.53	47890
101-522.53-54180	HEAT - FUEL	WE ENERGIES	UTILITY BILL	122920	01/08/21	1,535.71	47890
270-526.70-54060	UTILITIES	WE ENERGIES	UTILITY BILL	122920	01/08/21	898.22	47890
900-500.00-06622	TRANS & DIST LINES EXP M	WE ENERGIES	UTILITY BILL	122920	01/08/21	1,717.48	47890
						<u>10,402.39</u>	
Total For Check 47890							
Check 47891							
101-520.19-52140	TRAINING AND EDUCATION	W.T.S.O.A.	TRAINING FOR OFFICER BARTLEIN AND	WTSOA2021	01/08/21	400.00	47891
						<u>400.00</u>	
Total For Check 47891							
Check 47892							
101-518.04-53200	ELECTION MATERIALS	HOME DEPOT CREDIT SER	OCTOBER STATEMENT	110520 DPW	01/12/21	167.85	47892
101-518.12-55060	BUILDINGS	HOME DEPOT CREDIT SER	SEPTEMBER STATEMENT	100520 DPW	01/12/21	220.97	47892
101-522.51-53010	OFFICE SUPPLIES	HOME DEPOT CREDIT SER	SEPTEMBER STATEMENT	100520 DPW	01/12/21	39.96	47892
101-522.58-53160	OTHER MATERIALS	HOME DEPOT CREDIT SER	NOVEMBER STATEMENT	120420 DPW	01/12/21	1,266.48	47892
101-522.61-53130	OTHER ROAD MATERIAL	HOME DEPOT CREDIT SER	OCTOBER STATEMENT	Multiple	01/12/21	56.15	47892
270-526.70-53010	OFFICE SUPPLIES	HOME DEPOT CREDIT SER	SEPTEMBER STATEMENT	100520 DPW	01/12/21	20.95	47892
270-526.70-54020	OTHER FEES	HOME DEPOT CREDIT SER	NOVEMBER STATEMENT	120420 DPW	01/12/21	9.98	47892
420-540.40-58097	PROPERTY AQUISITIONS	HOME DEPOT CREDIT SER	SEPTEMBER STATEMENT	100520 DPW	01/12/21	32.91	47892
						<u>1,815.25</u>	
Total For Check 47892							
Check 47894							
900-500.00-06733	MAINT TRANS & DIST MAINS	HYDROCORP	CROSS CONNECTIONS-OCTOBER	Multiple	01/12/21	5,997.00	47894
						<u>5,997.00</u>	
Total For Check 47894							
Check 47895							

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Check 47895							
701-000.00-21001	ACCOUNTS PAYABLE	MILW CNTY TREASURER	TAXES FOR CRANBERG 099-1148-000	2019 TAXES	01/12/21	3,094.93	47895
			Total For Check 47895			3,094.93	
Check 47896							
101-522.62-54150	CONTRACTUAL SERVICES	ADVANCED DISPOSAL	OCTOBER REFUSE/RECYCLING	C60001710307	01/21/21	38,570.56	47896
101-522.64-54150	CONTRACTUAL SERVICES	ADVANCED DISPOSAL	OCTOBER REFUSE/RECYCLING	C60001710307	01/21/21	10,135.99	47896
221-522.63-54150	CONTRACTUAL SERVICES	ADVANCED DISPOSAL	OCTOBER REFUSE/RECYCLING	C60001710307	01/21/21	12,019.67	47896
250-522.57-54150	CONTRACTUAL SERVICES	ADVANCED DISPOSAL	OCTOBER REFUSE/RECYCLING	C60001710307	01/21/21	545.81	47896
			Total For Check 47896			61,272.03	
Check 47897							
101-522.52-53170	GAS, OIL, LUBRICANTS, TI	AIRGAS USA LLC	CYLINDER RENTAL	9976200270	01/21/21	340.54	47897
900-500.00-06732	MAINT TRANS & DIST MAINS	AIRGAS USA LLC	HOTSPOTTER TORCH	9108295807	01/21/21	102.76	47897
			Total For Check 47897			443.30	
Check 47898							
101-518.16-53190	MUSIC LICENSE	ASCAP	LICENSE FEE	2021	01/21/21	367.00	47898
			Total For Check 47898			367.00	
Check 47899							
270-526.70-54060	UTILITIES	AT&T	PHONE SERVICE	414540134601 20	01/21/21	207.40	47899
			Total For Check 47899			207.40	
Check 47900							
101-522.55-53130	OTHER ROAD MATERIAL	BATTERIES PLUS #541	BATTERIES	P34902120	01/21/21	14.15	47900
			Total For Check 47900			14.15	
Check 47901							
101-522.52-53170	GAS, OIL, LUBRICANTS, TI	BEHLING RACING EQUIPM	BRINE TRUCK PARTS	451591	01/21/21	209.84	47901
			Total For Check 47901			209.84	
Check 47902							
101-522.52-55020	OTHER EQUIPMENT	BOBCAT PLUS INC	BOBCAT PARTS	IB11070	01/21/21	222.66	47902
			Total For Check 47902			222.66	
Check 47903							
420-540.40-58310	PUBLIC WORKS EQUIPMENT	BROOKS TRACTOR INC	LOADER MTG 4G UPDATE	604439	01/21/21	646.00	47903
			Total For Check 47903			646.00	
Check 47904							
101-518.06-54020	OTHER FEES	BUELOW VETTER BUIKEMA	LEGAL SERVICES	152	01/21/21	737.50	47904
			Total For Check 47904			737.50	
Check 47905							
101-522.52-55020	OTHER EQUIPMENT	CASPERS TRUCK EQUIPME	TRUCK SERVICE/REPAIR	0047236-IN	01/21/21	249.38	47905
420-540.40-58310	PUBLIC WORKS EQUIPMENT	CASPERS TRUCK EQUIPME	LIGHT BAR SERVICE/REPAIR	0044975-IN	01/21/21	595.00	47905
			Total For Check 47905			844.38	
Check 47906							
101-522.59-54060	UTILITIES	CITY TREASURER-MILWAU	OCTOBER 2020 GENERAL ILLUMINATION	5140018496	01/21/21	442.26	47906
			Total For Check 47906			442.26	
Check 47907							
101-522.61-54150	CONTRACTUAL SERVICES	DAVEY RESOURCE GROUP	FORESTRY SERVICES	109144	01/21/21	118.75	47907
			Total For Check 47907			118.75	

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Check 47908 900-500.00-06733	MAINT TRANS & DIST MAINS	DIGGER'S HOTLINE	DECEMBER 2020 BALANCE DUE	201265501	01/21/21	295.70	47908
			Total For Check 47908			295.70	
Check 47909 900-500.00-06732	MAINT TRANS & DIST MAINS	ETNA SUPPLY	SUPPLIES	Multiple	01/21/21	303.00	47909
			Total For Check 47909			303.00	
Check 47910 101-522.62-54150	CONTRACTUAL SERVICES	GFL ENVIRONMENTAL	NOVEMBER REFUSE & RECYCLING	Multiple	01/21/21	77,141.12	47910
101-522.64-54150	CONTRACTUAL SERVICES	GFL ENVIRONMENTAL	NOVEMBER REFUSE & RECYCLING	Multiple	01/21/21	20,271.98	47910
221-522.63-54150	CONTRACTUAL SERVICES	GFL ENVIRONMENTAL	NOVEMBER REFUSE & RECYCLING	Multiple	01/21/21	24,039.34	47910
			Total For Check 47910			121,452.44	
Check 47911 101-522.55-52180	CLOTHING ALLOWANCE	GORYL, HILARY	2021 CLOTHING ALLOWANCE REIMBURSEM	01122021	01/21/21	187.95	47911
			Total For Check 47911			187.95	
Check 47912 250-522.57-54150	CONTRACTUAL SERVICES	GZA GEOENVIRONMENTAL	SEDIMENT SAMPLING FOR 2200 W BENDE	0807283	01/21/21	1,218.29	47912
			Total For Check 47912			1,218.29	
Check 47913 102-000.00-21570	DEFERRED COMPENSATION	ICMA RETIREMENT TRUST	DEF COMP CONTRIBUTION 1/08/2021	01112021	01/21/21	955.00	47913
			Total For Check 47913			955.00	
Check 47914 101-520.19-53050	HOUSEKEEPING AND JANITOR	ITU ABSORBTECH INC	MAT SERVICES	7618754	01/21/21	61.46	47914
101-522.53-53190	OTHER SUPPLIES AND EXPEN	ITU ABSORBTECH INC	MATS	7618755	01/21/21	70.82	47914
			Total For Check 47914			132.28	
Check 47915 101-522.53-55060	BUILDINGS	JOE DEBELAK PLBG & HT	URINAL AND JANITORIAL SINK REPAIRS	123825	01/21/21	361.00	47915
			Total For Check 47915			361.00	
Check 47916 101-518.01-54050	NOTICES AND PUBLICATIONS	JOURNAL SENTINEL INC	NOTICES AND PUBLICATIONS	3642103	01/21/21	127.53	47916
			Total For Check 47916			127.53	
Check 47917 101-522.52-53190	OTHER SUPPLIES AND EXPEN	LAKESIDE INTL TKS INC	SENSOR/GAUGE	1325342P	01/21/21	85.54	47917
101-522.52-54150	CONTRACTUAL SERVICES	LAKESIDE INTL TKS INC	PLOW TRUCK SUPPLIES	Multiple	01/21/21	2,373.79	47917
			Total For Check 47917			2,459.33	
Check 47918 101-518.05-51380	MILEAGE REIMBURSEMENT	LI, JIALIN	DAILY DEPOSIT MILEAGE REIMBURSEMEN	123120JL	01/21/21	30.00	47918
			Total For Check 47918			30.00	
Check 47919 101-520.19-52140	TRAINING AND EDUCATION	MATC - BUSINESS OFFIC	2020 TRAINING FOR OFFICER BARTLEIN	Multiple	01/21/21	339.88	47919
			Total For Check 47919			339.88	
Check 47920 101-000.00-23410	DEPOSIT - OTHER AGENCY B	MILW CNTY CLERK CIRCU	BAIL FOR LAVERNON A SPRIGGS	Multiple	01/21/21	1,350.00	47920
			Total For Check 47920			1,350.00	

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Check 47921							
101-520.19-52150	DUES, SUBSCRIPTIONS, MAN	MILW CNTY LAW ENFORCE	MCLEEA ANNUAL DUES	2021-007 DUES	01/21/21	135.00	47921
			Total For Check 47921			135.00	
Check 47922							
101-518.04-53200	ELECTION MATERIALS	MILWAUKEE COUNTY ELEC	2020 FALL ELECTION PRORATED COSTS	001106	01/21/21	698.24	47922
			Total For Check 47922			698.24	
Check 47923							
420-540.40-58310	PUBLIC WORKS EQUIPMENT	MILWAUKEE TRACTOR & E	SKID STEER LOADER	29090	01/21/21	39,885.00	47923
			Total For Check 47923			39,885.00	
Check 47924							
201-522.01-55090	SEWER SYSTEMS REPAIRS	NORTH SHORE ENGINEERI	SANITARY SEWER MANHOLE FLOW OBSTRU	9583	01/21/21	4,990.00	47924
			Total For Check 47924			4,990.00	
Check 47925							
101-518.12-55060	3 AMERICAN FLAGS	OLYMPUS FLAG & BANNER	3 AMERICAN FLAGS	659891	01/21/21	227.15	47925
			Total For Check 47925			227.15	
Check 47926							
101-518.12-54070	TELEPHONE	SAFSTROM, RACHEL	CELL PHONE	012021	01/21/21	55.39	47926
			Total For Check 47926			55.39	
Check 47927							
101-522.61-54150	CONTRACTUAL SERVICES	SEBERT LANDSCAPING	DECEMBER 2020 MAINTENANCE	9989	01/21/21	4,837.58	47927
478-580.80-51587	BAYSHORE EXP	SEBERT LANDSCAPING	DECEMBER 2020 MAINTENANCE	9989	01/21/21	2,073.25	47927
			Total For Check 47927			6,910.83	
Check 47928							
101-522.55-53130	OTHER ROAD MATERIAL	SHERWIN INDUSTRIES IN	FIBER MIX BULK	Multiple	01/21/21	219.22	47928
			Total For Check 47928			219.22	
Check 47929							
101-518.16-54030	COMPUTER SERVICES & EXPE	TIME WARNER CABLE INC	JAN INTERNET SERVICE	720692901011421	01/21/21	699.99	47929
270-526.70-54060	UTILITIES	TIME WARNER CABLE INC	JAN INTERNET SERVICE	720692901011421	01/21/21	161.98	47929
900-500.00-09022	METER READING - MATERIAL	TIME WARNER CABLE INC	JAN INTERNET SERVICE	720692901011421	01/21/21	149.93	47929
			Total For Check 47929			1,011.90	
Check 47930							
101-520.19-54070	TELEPHONE	U S CELLULAR INC	PHONE CHARGES	Multiple	01/21/21	555.58	47930
201-522.01-53190	OTHER SUPPLIES AND EXPEN	U S CELLULAR INC	PHONE CHARGES	Multiple	01/21/21	159.00	47930
205-520.21-55051	K-9 EXPENSE	U S CELLULAR INC	PHONE CHARGES	Multiple	01/21/21	71.00	47930
205-520.21-55052	CRIME PREVENTION EXPENSE	U S CELLULAR INC	PHONE CHARGES	Multiple	01/21/21	77.00	47930
270-526.70-54060	UTILITIES	U S CELLULAR INC	PHONE CHARGES	Multiple	01/21/21	187.46	47930
900-500.00-09032	CUST ACCTS EXPENSES - MA	U S CELLULAR INC	PHONE CHARGES	Multiple	01/21/21	397.24	47930
			Total For Check 47930			1,447.28	
Check 47931							
101-518.04-51390	UNEMPLOYMENT	UNEMPLOYMENT INSURANC	UNEMPLOYMENT INS.	000010547017	01/21/21	1,488.50	47931
101-522.61-51390	UNEMPLOYMENT	UNEMPLOYMENT INSURANC	UNEMPLOYMENT INS.	000010547017	01/21/21	395.04	47931
			Total For Check 47931			1,883.54	
Check 47932							
900-500.00-06732	MAINT TRANS & DIST MAINS	USA BLUEBOOK	PAINT	Multiple	01/21/21	540.75	47932
			Total For Check 47932			540.75	

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Check 47933							
101-522.55-54150	CONTRACTUAL SERVICES	UW-MILWAUKEE	DECEMBER 2020 WEATHER SERVICES	6961	01/21/21	300.00	47933
			Total For Check 47933			300.00	
Check 47934							
420-540.40-58052	BIKE TRAIL	VANDEWALLE & ASSOCIAT	BIKE PLAN	202012055	01/21/21	1,205.00	47934
			Total For Check 47934			1,205.00	
Check 47935							
420-540.40-58097	PROPERTY AQUISITIONS	WE ENERGIES	WE ENERGIES NATURAL GAS FACILITIES	01132021	01/21/21	545.00	47935
			Total For Check 47935			545.00	
Check 47936							
101-518.12-54060	UTILITIES	WE ENERGIES	ENERGY CHARGES	010621	01/21/21	75.00	47936
			Total For Check 47936			75.00	
Check 47937							
101-518.12-54070	TELEPHONE	WINDSTREAM	PHONE SERVICE	73397171	01/21/21	294.02	47937
			Total For Check 47937			294.02	
Check 47938							
101-000.00-23410	DEPOSIT - OTHER AGENCY B	WISCONSIN SCTF	ANDREW PHILLIPS CHILD SUPPORT LIEN	20-002837(1)	01/21/21	3,148.00	47938
			Total For Check 47938			3,148.00	
Check 47939							
102-000.00-21580	GARNISHMENT DEDUCTION PA	WISCONSIN SCTF	FAMILY SUPPORT	01212021	01/21/21	268.63	47939
			Total For Check 47939			268.63	
Check 47940							
275-000.00-45110	FINES - BAYSIDE	VILLAGE OF BAYSIDE	DEC 20 NORTH SHORE MUNI COURT FINE	12312020	01/25/21	961.85	47940
275-000.00-45140	FINES - GLENDALE	VILLAGE OF BAYSIDE	DEC 20 NORTH SHORE MUNI COURT FINE	12312020	01/25/21	1,129.68	47940
			Total For Check 47940			2,091.53	
Check 47941							
900-000.00-14210	15-WATER BASE	ALPHA BETA PROPERTIES	UB refund for account: 2-04-00490-	01/07/2021	01/28/21	15.91	47941
900-000.00-14211	22-LOCAL SWR USE - A	ALPHA BETA PROPERTIES	UB refund for account: 2-04-00490-	01/07/2021	01/28/21	6.97	47941
900-000.00-14250	40-STORM WATER	ALPHA BETA PROPERTIES	UB refund for account: 2-04-00490-	01/07/2021	01/28/21	5.94	47941
900-000.00-14260	50-ENVIRONMENTAL CHA	ALPHA BETA PROPERTIES	UB refund for account: 2-04-00490-	01/07/2021	01/28/21	3.56	47941
			Total For Check 47941			32.38	
Check 47942							
101-518.12-54070	TELEPHONE	AT&T	PHONE CHARGES	414228765601 20	01/28/21	52.92	47942
			Total For Check 47942			52.92	
Check 47943							
101-518.06-54020	OTHER FEES	AURORA EAP	EMPLOYEE ASSISTANCE PROGRAM - 1ST	IN 22897	01/28/21	364.50	47943
			Total For Check 47943			364.50	
Check 47944							
900-000.00-15400	PLANT MATLS AND OPER SUP	CORE & MAIN	METER PROJECT	N431034	01/28/21	23,200.00	47944
900-500.00-06642	CUST INST EXPENSE - MATE	CORE & MAIN	SUPPLIES	N430941	01/28/21	10,440.00	47944
			Total For Check 47944			33,640.00	
Check 47945							
102-000.00-21531	SECTION 125 DENTAL INSUR	DELTA DENTAL PLAN OF	DENTAL FEBRUARY 2020	1552871	01/28/21	3,381.11	47945
248-524.41-56032	DENTAL INSURANCE	DELTA DENTAL PLAN OF	DENTAL FEBRUARY 2020	1552871	01/28/21	1,724.17	47945

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Check 47945							
702-000.00-22004	HEALTH INSURANCE - RETIR	DELTA DENTAL PLAN OF	DENTAL FEBRUARY 2020	1552871	01/28/21	172.44	47945
			Total For Check 47945			5,277.72	
Check 47946							
101-518.16-53190	ADMINISTRATIVE SERVICES	DIVERSIFIED BENEFIT S	ADMINISTRATIVE SERVICES JANUARY- 2	320338	01/28/21	214.40	47946
			Total For Check 47946			214.40	
Check 47947							
101-518.16-53010	OFFICE SUPPLIES	FIRST ASSOC INSURANCE	NOTARY FOR KAELE SULLIVAN	012821	01/28/21	30.00	47947
			Total For Check 47947			30.00	
Check 47948							
250-522.57-54150	CONTRACTUAL SERVICES	GLOBE CONTRACTORS INC	STORM SEWER REPAIR	Multiple	01/28/21	87,348.43	47948
420-540.40-58097	PROPERTY AQUISITIONS	GLOBE CONTRACTORS INC	VARIOUS LOCATIONS - WATER	1886	01/28/21	9,975.30	47948
900-500.00-06733	MAINT TRANS & DIST MAINS	GLOBE CONTRACTORS INC	VARIOUS LOCATIONS - WATER	1886	01/28/21	68,766.65	47948
			Total For Check 47948			166,090.38	
Check 47949							
102-000.00-21570	DEFERRED COMPENSATION	ICMA RETIREMENT TRUST	DEF COMP CONTRIBUTION 1/25/2021	01252021	01/28/21	955.00	47949
			Total For Check 47949			955.00	
Check 47950							
900-000.00-14210	10-WATER USAGE	JOELLYN REITMAN WOLF	UB refund for account: 2-10-00250-	01/07/2021	01/28/21	189.41	47950
			Total For Check 47950			189.41	
Check 47951							
478-580.80-51587	BAYSHORE EXP	LA LONDE CONTRACTORS	PAYMENT 6 AND FINAL FOR LYDELL AVE	G0580280-6	01/28/21	6,800.00	47951
			Total For Check 47951			6,800.00	
Check 47952							
101-000.00-46212	TOWING	LEADER TOWING & TRANS	AJX1480 CASE 21-51	Multiple	01/28/21	385.00	47952
			Total For Check 47952			385.00	
Check 47953							
101-000.00-23410	DEPOSIT - OTHER AGENCY B	MILW CNTY CLERK CIRCU	BAIL FOR IGOR GUREV	21-1003	01/28/21	150.00	47953
			Total For Check 47953			150.00	
Check 47954							
101-518.13-57030	LIABILITY INSURANCE	PANDEY, DEEPAK	CLAIM - SQUAD ACCIDENT	2021-01	01/28/21	5,198.75	47954
			Total For Check 47954			5,198.75	
Check 47955							
101-526.71-54020	OTHER FEES	SARAH KEISTER ARMSTRO	30% OF LIBRARY SERVICE NEEDS ASSES	21-000107	01/28/21	5,400.00	47955
			Total For Check 47955			5,400.00	
Check 47956							
900-539.20-53929	EMPLOYEE CLOTHING/EYE CA	SCHIESEL, MATTHEW	2021 CLOTHING ALLOWANCE REIMBURSEM	01112021	01/28/21	148.50	47956
			Total For Check 47956			148.50	
Check 47957							
201-522.01-55090	SEWER SYSTEMS REPAIRS	THE EXPEDITERS INC	SEWER CLEANING & TELEVISIONING	2791	01/28/21	8,903.36	47957
250-522.57-54150	CONTRACTUAL SERVICES	THE EXPEDITERS INC	2021 STREET PROJECTS STORM SEWER T	2792	01/28/21	3,103.80	47957
			Total For Check 47957			12,007.16	
Check 47958							

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User: C.GREEN
DB: Glendale

INVOICE GL DISTRIBUTION REPORT FOR CITY OF GLENDALE
EXP CHECK RUN DATES 01/01/2021 - 01/31/2021
JOURNALIZED
PAID

Page: 12/13

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 47958							
900-539.30-53903	CUSTOMER RECORDS	U.S. POSTMASTER	01/31/2021 WATER BILL MAILING	2021.01.19	01/28/21	574.00	47958
			Total For Check 47958			574.00	
Check 47959							
101-518.12-54060	UTILITIES	WE ENERGIES	ENERGY CHARGES	012221	01/28/21	152.14	47959
101-522.59-54060	UTILITIES	WE ENERGIES	ENERGY CHARGES	Multiple	01/28/21	15,551.50	47959
			Total For Check 47959			15,703.64	
Check 47960							
101-518.16-53010	OFFICE SUPPLIES	WISCONSIN DEPT OF FIN	NOTARY FOR KAELE SULLIVAN	012821	01/28/21	20.00	47960
			Total For Check 47960			20.00	
Check 47961							
101-520.21-54080	INFORMATION SERVICES	WISCONSIN DEPT OF JUS	TIME ACCESS AND OFFICER SUPPORT	455TIME-9650	01/28/21	690.00	47961
			Total For Check 47961			690.00	
Check 47962							
101-000.00-46124	CIB FEES	WISCONSIN DEPT OF JUS	CIB BACKGROUND CHECKS OCTOBER 2020	Multiple	01/28/21	35.00	47962
			Total For Check 47962			35.00	
Check 47963							
101-518.04-52160	MEETINGS, CONFERENCE, CO	WISCONSIN MUNICIPAL C	WMCA MEMBERSHIP FEE - N.MAURER	010520NLM	01/28/21	65.00	47963
			Total For Check 47963			65.00	

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User: C.GREEN
DB: Glendale

INVOICE GL DISTRIBUTION REPORT FOR CITY OF GLENDALE
EXP CHECK RUN DATES 01/01/2021 - 01/31/2021
JOURNALIZED
PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount Check
Fund Totals:						
			Fund 101 GENERAL FUND			1,601,126.94
			Fund 102 PAYROLL CLEARING ACCOUNT			711,273.39
			Fund 201 SEWER UTILITY			14,052.36
			Fund 205 DARE FUND			1,824.24
			Fund 221 RECYCLING FUND			36,059.01
			Fund 248 HEALTH & HUMAN SERVICES FUN			72,454.89
			Fund 250 STORM WATER UTILITY			92,216.33
			Fund 270 MASLOWSKI PARK FUND			2,103.36
			Fund 275 NORTH SHORE MUNICIPAL COURT			24,572.74
			Fund 301 DEBT SERVICE FUND			36,699.00
			Fund 420 CAPITAL PROJECTS FUND			66,866.33
			Fund 478 TIF 8 BAYSHORE PROJECT FUND			8,873.25
			Fund 701 TAX ROLL FUND			3,094.93
			Fund 702 RETIREE HEALTH-PREPAID			942.85
			Fund 900 WATER UTILITY			112,900.59
Total For All Funds:						2,785,060.21



SUBJECT: Review and approval of Green Solutions Funding Agreement with Milwaukee Metropolitan Sewerage District for Glendale 2021 Green Alleys.

FROM: Rachel Safstrom, City Administrator

MEETING DATE: February 8, 2021

FISCAL SUMMARY:

Budget Summary:	N/A
Budgeted Expenditure:	N/A
Budgeted Revenue:	N/A

STATUTORY REFERENCE:

Wisconsin Statutes:	N/A
Municipal Code:	N/A

BACKGROUND/ANALYSIS:

The City of Glendale receives “green infrastructure” funding from Milwaukee Metropolitan Sewerage District (MMSD). This funding, though given annually, is not always utilized annually. In 2020, the funding for several years was used for the stormwater infrastructure at the Bayshore Development.

RECOMMENDATION:

In 2021, there is \$89,600 available. The City Engineer is recommending utilization of this funding for design and implementation of green alleys. Green infrastructure reduces the volume of stormwater in the sewerage system and the amount of pollutants discharged to surface waters. Instead of just repaving the alleys, the City would install pavers to reduce the stormwater drainage.

The agreement with MMSD is attached.

ACTION REQUESTED:

Motion to authorize the City Administrator to sign the Green Solutions Funding Agreement with Milwaukee Metropolitan Sewerage District for Glendale 2021 Green Alleys.

ATTACHMENTS:

1. Green Alley Agreement.



Green Solutions Funding Agreement G98005P67

Glendale 2021 Green Alleys

1. The Parties

This Agreement is between the Milwaukee Metropolitan Sewerage District (District), 260 West Seeboth Street, Milwaukee, Wisconsin 53204-1446, and the City of Glendale (Glendale), 5909 N Milwaukee River Parkway, Glendale Wisconsin 53209.

2. Basis for this Agreement

- A. Wisconsin law authorizes any municipality to establish an intergovernmental cooperation agreement with another municipality for the furnishing of services (Wis. Stat. sec. 66.0301).
- B. The District is responsible for collecting and treating wastewater from locally owned sewerage systems in the District's service area.
- C. During wet weather, stormwater enters the sewerage system, increasing the volume of wastewater the District must collect and treat.
- D. During wet weather, stormwater directly enters surface water, increasing pollution levels in those waterways and increasing the risk of flooding.
- E. Green infrastructure, such as constructed wetlands, rain gardens, green roofs, bioswales, and porous pavement, reduces the volume of stormwater in the sewerage system and the amount of pollutants discharged to surface waters.
- F. The District's WPDES permit includes a goal of 50 million gallons of green infrastructure detention capacity.
- G. The District wants to expedite the amount of green infrastructure installed in its service area.
- H. Glendale plans to install green infrastructure that supports the District's green infrastructure goals.

3. Date of Agreement

This Agreement becomes effective immediately upon signature by both parties and ends when Glendale receives final payment from the District or when the parties terminate this Agreement according to sec. 14 of this Agreement.

4. District Funding

The District will reimburse Glendale for the cost of the project described in the attached project description (project), up to \$89,600. The District will provide funding after the District receives the Baseline Report and the Maintenance Covenant.

5. Location of the Project

The project will be in four alleys:

- A. Between West La Salle Avenue and North Sunset Lane, east of Milwaukee River Parkway,
- B. Between North Navajo Avenue and North Lydell Avenue, south of Silver Spring Drive,
- C. Between North Crestwood Boulevard and West Kendall Avenue, east-west segment, and
- D. Between North Crestwood Boulevard and West Kendall Avenue, southeast-northwest segment.

6. Baseline Report

After completion of the project, Glendale will provide a Baseline Report using forms provided or approved by the District. The Baseline Report will include:

- A. a site drawing, showing the project as completed;
- B. a topographic map of the project site;
- C. design specifications for the project, including rainwater capture capacity (maximum per storm) and other information regarding runoff rate reduction or pollutant capture;
- D. a tabulation of the bids received, including bidder name and price;
- E. a copy of the executed construction contract;
- F. a legal description of the property where the project is located, including parcel identification numbers, if a Maintenance Covenant is required;
- G. photographs of the completed project;
- H. a maintenance plan;
- I. an outreach and education strategy, including a description of events or activities completed or planned;
- J. an itemization of all construction costs, with supporting documentation;
- K. a W-9 Tax Identification Number form;
- L. a Small, Veterans, Women, and Minority Business Enterprise Report; and
- M. an Economic Impact Report, showing the total number of people and the estimated number of hours worked on design and construction of the Project by Glendale's employees, contractors, consultants, and volunteers.

7. Procedure for Payment

Glendale will submit an invoice to the District for the amount to be reimbursed. The invoice will document all costs to be reimbursed. Invoices from consultants will provide: their hourly billing rates, if applicable; the hours worked, by individual; and a summary of the tasks accomplished.

Glendale will send the Baseline Report and the invoice to:

Andrew Kaminski, Project Manager
Milwaukee Metropolitan Sewerage District
260 West Seeboth Street
Milwaukee, Wisconsin 53204-1446

The District will not provide reimbursement until the Project is complete and the District has received all required deliverables.

8. Changes in the Project and Modifications to the Agreement

Any changes to the Project must be approved by the District in writing in advance. The District will not reimburse for work that is not described in the original project description unless Glendale obtains prior written approval from the District.

9. Modifications to this Agreement

Any modifications to this Agreement will be in writing and signed by both parties.

10. Project Maintenance

Glendale will maintain the Project for at least ten years. If the Project fails to perform as anticipated or if maintaining the Project is not feasible, then Glendale will provide a report to the District explaining the failure of the Project or why maintenance is not feasible. Failure to maintain the Project will make Glendale ineligible for future District funding until Glendale corrects maintenance problems.

11. Permits, Certificates, and Licenses

The Glendale is solely responsible for compliance with all federal, state, and local laws and any required permits, certificates, or licenses.

12. Procurement

Glendale must select professional service providers according to the ordinances and policies of Glendale. Glendale must procure all non-professional services, such as construction, sewer inspection, and post-construction restoration, according to State of Wisconsin statutes and regulations and the ordinances and policies of Glendale. Whenever work valued over \$25,000 is procured without the use of a public sealed bidding process, Glendale must provide an opinion from a licensed attorney representing Glendale explaining why the procurement complies with State of Wisconsin law and the ordinances of Glendale.

13. Responsibility for Work, Insurance, and Indemnification

Glendale is solely responsible for planning, design, construction, and maintenance of the Project, including the selection of and payment for consultants, contractors, and materials.

The District will not provide any insurance coverage of any kind for the Project or the Glendale.

Glendale will defend, indemnify, and hold harmless the District and its Commissioners, employees, and agents against all damages, costs, liability, and expenses, including attorney's fees and related disbursements, arising from or connected with the planning, design, construction, operation, or maintenance of the Project.

14. Terminating this Agreement

The District may terminate this Agreement at any time before the commencement of construction. After the commencement of construction, the District may terminate this Agreement only for good cause, including, but not limited to, breach of this Agreement by Glendale. Glendale may terminate this Agreement at any time, but Glendale will not receive any payment from the District if Glendale does not complete the Project.

15. Maintenance Covenant

After the completion of construction, the District must receive a Maintenance Covenant from Glendale. The Maintenance Covenant will be limited to the Project. The term of the Maintenance Covenant will be ten years. Glendale will cooperate with the District to prepare the Maintenance Covenant.

16. Exclusive Agreement

This Agreement is the entire agreement between Glendale and the District for the project.

17. Severability

If a court holds any part of this Agreement unenforceable, then the remainder of the Agreement will continue in effect.

18. Applicable Law

The laws of the State of Wisconsin apply to this Agreement.

19. Resolving Disputes

If a dispute arises under this Agreement, then the parties will try to resolve the dispute with the help of a mutually agreed-upon mediator in Glendale County. The parties will equally share the costs and fees associated with the mediation, other than attorney's fees. If the dispute is not resolved within 30 days after mediation, then either party may take the matter to court.

20. Notices

All notices and other communications related to this Agreement will be in writing and will be considered given as follows:

- A. when delivered personally to the recipient's address as stated in this Agreement; or
- B. three days after being deposited in the United States mail, with postage prepaid to the recipient's address as stated in this Agreement.

21. Independence of the Parties

This Agreement does not create a partnership. Glendale does not have authority to make promises binding upon the District or otherwise have authority to contract on the District's behalf.

22. Assignment

Glendale may not assign any rights or obligations under this Agreement without the District's prior written approval.

23. Public Records

Glendale will produce any records in the possession of Glendale that are subject to disclosure by the District pursuant to the State of Wisconsin's Open Records Law, Wis. Stats. secs. 19.31 to 19.39. Glendale will indemnify the District against all claims, demands, or causes of action resulting from the failure to comply with this requirement.

**MILWAUKEE METROPOLITAN
SEWERAGE DISTRICT**

CITY OF GLENDALE

By: _____

Kevin L. Shafer, P.E.
Executive Director

By: _____

Rachel A. Safstrom
City Administrator

Date: _____

Date: _____

Approved as to Form

By: _____

Attorney for the District

Green Solutions Funding Agreement G98005P67

Glendale 2021 Green Alleys

Project Description

Glendale will construct four green alleys, as described in Table 1 and shown in Figure 1. All four alleys are 18 feet wide. Project lengths will range from 14 feet to 535 feet. In each alley, Glendale will install a strip of porous pavement four feet wide. The porous pavement areas will have the following features.

- Pavement Surface – 5.65” thick of Permeable Block (Provided by PAVEDRAIN)
- Bedding Layer/Base Course - 6” of joint fill depth of Permeable block.
- Storage layer – 18” thick clear aggregate

Schedule

Glendale will complete construction before October 31, 2021.

Budget

The estimated construction cost of the green alley features is approximately \$89,600, as shown in Table 1. Estimated total project cost is \$326,844.

Outreach and Education

Glendale will post educational signage and describe the project and its benefits in a community newsletter or web page.

Educational materials will acknowledge District funding for the Project.

Signage will:

1. be either designed and provided by the District or provided by Glendale and approved by the District,
2. be at a location approved by the District, and
3. identify the District as funding the green infrastructure by name, logo, or both.

Table 1
Glendale 2021 Green Alleys

Alley	Total Project Area (square feet)	Porous Pavement Area (square feet)	Detention Capacity (gallons)	Green Infrastructure Cost (\$)
Between West La Salle Avenue and North Sunset Lane, east of Milwaukee River Parkway	9,648	1,400	50,400	44,800
Between North Navajo Avenue and North Lydell Avenue, south of Silver Spring Drive	4,896	600	21,600	19,200
Between North Crestwood Boulevard and West Kendall Avenue, east-west segment	2,646	400	14,400	12,800
Between North Crestwood Boulevard and West Kendall Avenue, southeast-northwest segment.	2,556	400	14,400	12,800
TOTAL	19,746	2,800	100,800	89,600

Figure 1
Glendale 2021 Green Alleys



To: Mayor, Common Council, Administrator, Clerk, and Inspector

From: John F. Fuchs

Date: January 25, 2021

Re: Housekeeping revisions to update State Law references

The attached ordinance does not change a single substantive provision in our code. It does change references to administrative code section numbers, state statute numbers, and the fact that the current state agency is now known as the Department of Safety and Professional Services. Once adopted, I would advise the Clerk that the ordinance repeals no other provisions. So if for example, you see a subsection c in the amending ordinance, subsections a, b, and d, assuming there are such subsections, all remain in the code. This amends only exactly what is referenced, and does not repeal any other paragraphs.

ORDINANCE NO. _____

An Ordinance Amending Various Sections of Chapter 15.1 of the Code of Ordinances of the City of Glendale Updating References to State Statutes and The Administrative Code

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

SECTION I

The following sections of the Glendale code of ordinances are hereby amended as follows:

15.1.3 APPLICATION OF WISCONSIN ADMINISTRATIVE BUILDING AND HEATING, VENTILATING AND AIR CONDITIONING CODE

The Wisconsin Administrative Building and Heating, Ventilation and Air Conditioning Code, Chapters SPS 320 to 325 inclusive, and all amendments thereto, are hereby made a part of this Code by reference with respect to those classes of buildings to which such provisions apply. A copy of said Code is on file in the office of the City Clerk.

15.1.4 APPLICATION OF WISCONSIN UNIFORM DWELLING CODE

The Wisconsin Uniform Dwelling Code, SPS 321, and all amendments thereto, are hereby made a part of this Code by reference and shall apply to all one (1) and two (2) family dwellings and alterations and additions thereto, initial construction of which was commenced after the effective dates of the various chapters of such Code. A copy of said Code is on file in the office of the city clerk.

15.1.7 BUILDING PERMITS

(a) Permits required.

(2) Permits required are as follows:

- i. All electrical permits required for the installations identified in Wis. Admin. Code Section SPS 316.012(1) incorporated herein by reference.

15.1.10 RAZING OF BUILDINGS

Razing of Buildings. The Building Inspector is hereby authorized to act for the municipality under the provisions of Wisconsin Statutes Section 823.21 and 66.0413, relating to the razing of buildings and all acts amendatory thereof and supplementary thereto. The City Treasurer is authorized to place the assessment and collect the special tax as therein provided.

15.1.31 STATE REGULATIONS ADOPTED

(a) Adopted by Reference. Chapter 145 of the Wisconsin Statutes, and the State Plumbing Code, SPS 381, are hereby adopted by reference and made a part of this Chapter with the same force and effect as though set out in full.

15.1.55 GREASE INTERCEPTOR

(a) Grease Interceptor Permit Required. Any property owner, or property owner's agent or lessee, who is required by SPS 382.34, or any amendment thereto, to install and maintain a grease interceptor, shall obtain an annual grease interceptor permit from the City.

(c) Inspection. Upon receipt of an application, the City Plumbing inspector shall make, or shall cause to be made, an inspection of the grease interceptor to assure that the permitted premises and the grease interceptor are in compliance with SPS 382.34 of the Wis. Admin. Code. Inspections shall be made at least once annually, and at such other times as the City Plumbing Inspector shall deem necessary.

(f) Revocation of Permits. Permits issued under this section may be revoked, or withheld, by the City Plumbing Inspector whenever the City Plumbing Inspector determines that the permit holder has violated any provision of SPS 382 Wisc. Admin. Code, including but not limited to allowing deleterious waste material to be introduced into the City sewer. Continued operations under a revoked permit shall constitute a violation of Section 1.1.7 of the Glendale Code of Ordinances.

15.1.71

(c) One (1) and two (2) family dwellings and manufactured buildings for dwellings, the initial construction of which was commenced on or after June 1, 1980, or additions and alterations to such dwellings shall comply with the

provisions of SPS 316 Wis. Admin. Code and all amendments thereto, which is adopted by reference and made a part hereof.

15.1.72 OFFICE OF THE ELECTRICAL INSPECTOR

(c) He shall hold current certifications from the Wisconsin Department of Safety and Professional Services, in electrical and electrical commercial, all as provided by Wisc. Admin. Code Section SPS 305.

15.1.75 ELECTRICAL LICENSE

(a) No person, firm or corporation, shall install, alter or repair, nor shall engage in the business of installing, altering or repairing, any electrical wiring, fixtures, or apparatus, or install, alter or repair the same, within the City of Glendale without first having procured a State issued electrical contractors, electrical contractors restricted, or master electricians license pursuant to the rules promulgated and adopted by the Wisconsin Department of Safety and Professional Services under Wis. Admin. Code section SPS 305.

SECTION II

If any subsection, section or portions of this article or the sections of this ordinance as enacted hereunder is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portions shall be deemed a separate, distinct and independent provision and such holdings shall not affect the validity of the remaining portions hereof.

SECTION III

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

SECTION IV

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. The Clerk 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. 2021.

Bryan Kennedy, Mayor

Countersigned:

Megan Humitz, City Clerk



SUBJECT: Ordinance Creating Title 8, Chapter 1, Section 20 of the Code of Ordinances of the City of Glendale Pertaining to Face Covering Requirements During the COVID-19 Pandemic.

FROM: Rachel Safstrom, City Administrator

MEETING DATE: February 8, 2021

FISCAL SUMMARY:

Budget Summary:	N/A
Budgeted Expenditure:	N/A
Budgeted Revenue:	N/A

STATUTORY REFERENCE:

Wisconsin Statutes:	N/A
Municipal Code:	8.1.20

BACKGROUND/ANALYSIS:

In July 2020, the Common Council approved a Resolution for face masks. In August 2020, the State of Wisconsin implemented a face mask mandate. The State of Wisconsin Legislature may be voting to remove the face mask mandate.

Shorewood and Whitefish Bay have mask ordinances in place. Each have a sunset date which allows the Board to review the situation and determine any extension.

RECOMMENDATION:

Attached is an ordinance that would require face masks in the City of Glendale. The North Shore Health Department is in favor of an ordinance. The ordinance is for persons over the age of four. It is not for outdoor spaces where social distancing can be achieved or a residential home.

This ordinance would be in effect until the North Shore Health Department determined the pandemic emergency to be ended.

ACTION REQUESTED:

Motion to approve the Ordinance Creating Title 8, Chapter 1, Section 20 of the Code of Ordinances of the City of Glendale Pertaining to Face Covering Requirements During the COVID-19 Pandemic.

ATTACHMENTS:

1. Ordinance.

ORDINANCE NO. _____

An Ordinance Creating Title 8, Chapter 1, Section 20 of the Code of Ordinances of the City of Glendale Pertaining to Face Covering Requirements During the COVID-19 Pandemic

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

SECTION I

That Section 8.1.20 of the Code of Ordinances is hereby created to provide as follows:

8.1.20 FACE COVERING REQUIREMENTS DURING THE COVID 19 PANDEMIC

Definitions

Face Covering. A protective mask covering the nose and mouth, including cloth face coverings or surgical masks as described by the Center for Disease Control and Prevention.

Mask Requirements

Pending a future declaration by the Common Council of the City of Glendale that the current COVID-19 pandemic emergency no longer requires, any person four years old or older who is present in the City of Glendale shall have possession of a face covering when the person leaves home or other places of residence, and shall wear the face covering whenever the person is in an indoor public space in which social distancing of 6 feet or more between staff and family or groups of four or less is not possible or is not occurring. Any person four years old or older who is present in the City of Glendale shall have possession of a face covering when the person leaves home or other places of residence, and shall wear the face covering whenever the person is in an indoor or outdoor public space and social distancing is not feasible.

The City Administrator shall establish face covering requirements for City employees and other persons on or in any City owned facilities.

Exceptions

The foregoing provisions shall not apply to persons under four years of age, persons who fall into the Centers for Disease Control and Prevention's guidelines for those who should not wear face coverings due to a medical condition, mental health condition, developmental disability, or are otherwise covered under the Americans With Disabilities Act, persons with an upper respiratory chronic condition or silent disabilities, and persons in settings where it is not practicable or feasible to wear face

coverings including when obtaining goods or services such as the receipt of dental services or medical treatment.

Penalty

Violations of this ordinance shall be referred to the North Shore Health Department for intervention and mediation. If the North Shore Health Department is unable to resolve the matter it shall be referred to the Glendale Police Department as a violation of this ordinance. Such violations are subject to enforcement and all penalties as provided under Section 1.1.7 of the Glendale Code of Ordinances.

SECTION II

If any subsection, section or portions of this article or the sections of this ordinance as enacted hereunder is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portions shall be deemed a separate, distinct and independent provision and such holdings shall not affect the validity of the remaining portions hereof.

SECTION III

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

SECTION IV

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. 2021.

Bryan Kennedy, Mayor

Countersigned:

Megan Humitz, City Clerk



5D / 2-8-2020

5909 North Milwaukee River Parkway
Glendale, WI 53209

SUBJECT: Update regarding Ordinance Creating Section 2.2.10(c) and 2.4.18 of the Code of Ordinances of the City of Glendale Pertaining to Virtually Conducting or Attending Meetings of the Common Council.

FROM: Rachel Safstrom, City Administrator

MEETING DATE: February 8, 2021

FISCAL SUMMARY:

Budget Summary:	N/A
Budgeted Expenditure:	N/A
Budgeted Revenue:	N/A

STATUTORY REFERENCE:

Wisconsin Statutes:	N/A
Municipal Code:	N/A

BACKGROUND/ANALYSIS:

At the last Council meeting staff was directed to work on an ordinance and process for allowing virtual attendance at Council meetings.

RECOMMENDATION:

Staff is working to obtain information on current technology and what is necessary to fulfill the request of the Council. An ordinance and more information will be presented at a near future meeting.

ACTION REQUESTED:

For informational purposes only.

ATTACHMENTS:

1. None.



5E / 2-8-2020

5909 North Milwaukee River Parkway
Glendale, WI 53209

SUBJECT: Update on North Shore Health Department Information and Vaccination Procedures.

FROM: Rachel Safstrom, City Administrator

MEETING DATE: February 8, 2021

FISCAL SUMMARY:

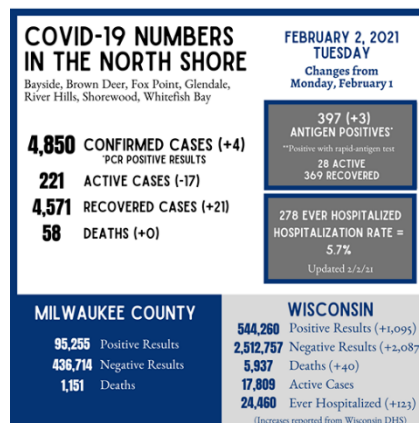
Budget Summary:	N/A
Budgeted Expenditure:	N/A
Budgeted Revenue:	N/A

STATUTORY REFERENCE:

Wisconsin Statutes:	N/A
Municipal Code:	N/A

BACKGROUND/ANALYSIS:

Ald. Daugherty received a call from a resident indicating they did know information regarding North Shore Health Department office access procedures, COVID information and vaccination process. The North Shore Health Department gives updated information via Facebook and their website daily. Below is an image of what is posted.



Vaccination information can be emailed directly to residents if they choose to sign-up at the following web location <https://www.nshealthdept.org/>. The updates are also posted on the website. Due to the limited number of vaccinations they receive, it is encouraged for residents to work with their primary care physician or register for a nearby clinic offering the vaccination.

The offices for the North Shore Health Department are in the Village of Brown Deer Village Hall. Access for residents can be obtained by making an appointment.

RECOMMENDATION:

City staff will continue to share this information on the City website and social media platforms. Please share with Council email lists as well.

ACTION REQUESTED:

For informational purposes only.

ATTACHMENTS:

1. None.