

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/86585779756>

Meeting ID: 865 8577 9756

One tap mobile

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AGENDA—COMMON COUNCIL MEETING

Monday, March 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 Dr. Kabara, Superintendent of Nicolet Union High School regarding the 2021 Referendum.
4. Consent Agenda:
 - a) Adoption of Minutes of Meeting held on February 22, 2021.
 - b) Review and Approval of Accounts Payable.
5. Unfinished Business: (The public may speak to the Council prior to the beginning of deliberations on these items, provided they have notified their respective Alderperson or the Mayor in advance of this meeting).
 - a) Review and Approval 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 and City Boards, Committees or Commissions.
6. New Business: (The public may speak to the Council prior to the beginning of deliberations on these items, provided they have notified their respective Alderperson or the Mayor in advance of this meeting).
 - a) 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.
 - b) Review and Approval Assignment and Assumption Agreement with Direct Outdoor, LLC.
 - c) Recommendation from the Plan Commission for approval of Ordinance Creating Section 13.1.34(3)(a) Pertaining to Parking - Conditional Use in the Business and Commercial District, B-1, Sub-Area “B”.
 - d) Recommendation from the Plan Commission for approval of Certified Survey Map – Lexus of Milwaukee (Napleton) – 1415, 1433, and 1515 W. Silver Spring Drive.

- e) Review and approval of Ordinance Amending Sections of Chapter 13.1.65 of the Code of Ordinances of the City of Glendale – Notice of Hearing on Application for Conditional Use Permit.
 - f) Review and Approval Ordinance Creating Section 8.1.9(c)(17) of the Code of Ordinances of the City of Glendale Pertaining to Disposal of Materials into Toilet Facilities and Sanitary Sewers.
 - g) Review and Approval Ordinance Amending Section 7.4.3(h) of the Code of Ordinances of the City of Glendale Pertaining to Regulation of Transient Merchants - Exemptions.
 - h) Review and Discussion on Home Occupation Ordinance 13.1.200 (a).
7. 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.)
8. Adjournment.

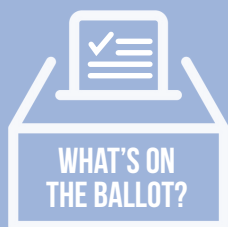
Upon reasonable notice, efforts will be made to accommodate the needs of persons with disabilities.



NICOLET HIGH SCHOOL OPERATIONAL REFERENDUM 2021

VOTE TUESDAY, APRIL 6, 2021

The Nicolet High School District's School Board unanimously approved placing a question on the April 6 General Election ballot asking taxpayers for permission to replace the 2016 Operational Referendum for the following six school years so that Nicolet can continue to provide educational opportunities that reflect the community's high expectations.



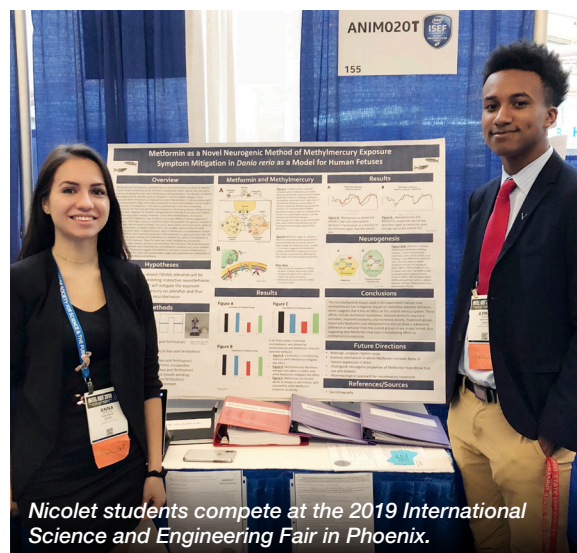
The formal resolution requesting permission to exceed the state revenue limit will appear as follows on the ballot:

Shall the Nicolet Unified High School District, Milwaukee and Ozaukee Counties, Wisconsin be authorized to exceed the revenue limit specified in Section 121.91, Wisconsin Statutes, by \$3,900,000 per year for six years, beginning with the 2022-2023 school year and ending with the 2027-2028 school year, for non-recurring purposes consisting of maintaining and supporting instructional programs, services, and class sizes?

WHY NOW? In 2011, and again in 2016, the Nicolet community passed operational referendums to ensure the Nicolet High School District could continue to maintain and support educational programs, retain critical teaching staff, and maintain small class sizes.

We are proud to offer diverse and unique educational programs, in part, due to the support from previous operational referenda. This referendum ensures we can continue to offer the same level of programming.

We are responding directly to community input provided last fall through a community-wide survey with more than 2,590 responses, with the majority favoring an operational referendum for \$3.9 million per year for six years.



Nicolet students compete at the 2019 International Science and Engineering Fair in Phoenix.

1

The State of Wisconsin sets a limit on the amount of money, per student, that school districts can receive each year through property taxes. An operational referendum requests permission from voters to exceed this amount.

2

According to The Wisconsin Policy Forum, 280 out of 422 (66.4%) public school districts in the state now have passed at least one referendum (operational or capital) since 2016.

3

Like the current proposal, Nicolet's previous referenda in 2011 and 2016 were also "non-recurring," which means they end after a set number of years.

4

If approved, the referendum funds will be used to maintain current course offerings, programs, and class sizes.

DID YOU KNOW?

HOW WILL THE REFERENDUM **IMPACT TAXPAYERS?**

If the referendum is approved, property taxpayers would pay an additional \$17 for every \$100,000 of their property value for the next six years. This impact is demonstrated in the chart to the right. Based on current assumptions for debt structure, enrollment, and forecasted revenues, the District projects that the mill rate will decline in future years as shown in the graph below.

WHAT HAPPENS IF THE REFERENDUM FAILS?

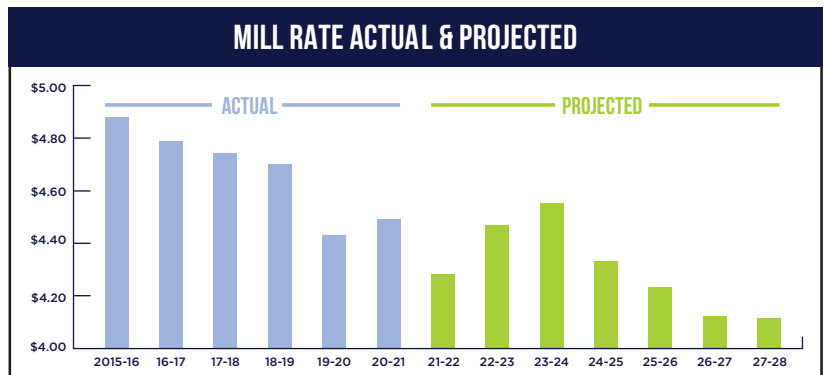
Without a replacement referendum, Nicolet is facing an average budget shortfall of approximately \$3.9 million per year (or approximately 17.9% of the forecasted 2022-23 general operations budget) over the next six years. To achieve a balanced budget in 2022-23, Nicolet would need to implement an immediate reduction of \$3.4 million in expenses. Future years would require additional budget modifications.

The District would close the budget gap by making potential cuts such as:

- Elimination of some co-curricular and extracurricular programming for students
- Reducing the number of teachers and support staff, resulting in increased class sizes
- Reducing the variety and frequency of courses taught at Nicolet
- Reduced funding for instructional technology

PROPERTY TAX IMPACT CHART		
PROPERTY VALUE	AVERAGE ANNUAL IMPACT	AVERAGE MONTHLY IMPACT
\$100,000	\$17.00	\$1.42
\$250,000	\$42.50	\$3.54
\$500,000	\$85.00	\$7.08

All financial data is based on assumptions made at the January 2021 Board Workshop.



Mill Rate: Property tax dollars levied per \$1,000 of equalized (fair market) value.

All mill rate projections assume a 1.0% increase in property valuation across communities.



In February 2020, Mock Trial took first place at the Kenosha Regionals and qualified for the state competition.



ELECTION DAY IS APRIL 6, 2021

Visit myvote.wi.gov to register to vote, request an absentee ballot (available March 16!), find your polling location and more.

MAKE AN INFORMED DECISION & LEARN MORE

VISIT the operational referendum page at nicolet.us



ATTEND a Virtual Referendum Information Session

- February 24 from 8:00 - 9:00 a.m. or 6:00 - 7:00 p.m.
- March 3 from 11:30 a.m. - 12:30 p.m. or 6:00 - 7:00 p.m.



4A–4B

3/08/2021

CONSENT AGENDA

CITY OF GLENDALE COMMON COUNCIL

Meeting Minutes
February 22, 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; Todd Stuebe, Community Development Director; and Megan Humitz, 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.

Administrator Safstrom advised that in accordance with the Open Meeting Law, the local news media was advised on Thursday, February 18, 2021, 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.

VIDEO PRESENTATIONS BY NICOLET HIGH SCHOOL AND GLENDALE RIVER HILLS SCHOOL STUDENTS CELEBRATING BLACK HISTORY MONTH.

I. File No.
Resolution to Commemorate Black History Month.

Ald. Vukovic explained that in commemoration of Black History Month, it is important to utilize the opportunity to educate the public on the accomplishments of black leaders, educators, public servants, and other prominent influencers. Glendale has a growing Black population, whose current and past leaders have had a deep impact on the community and their accomplishments should be celebrated.

Shayla Gwinn, a student from Nicolet High School, read her poem “Allegiance” in a recording for the Common Council. Glen Hills 4th-grade students made a presentation entitled “Ruby Bridges” which was shared with the Council in honor of Black History Month.

Mayor Kennedy stated the proposed Resolution details the historical aspects of Black History Month, recognizes the contributions of those in history and today, and how it is our duty to celebrate the work and services of members of our community for their contributions in making Glendale a better place.

Motion by Ald. Daugherty, seconded by Ald. Vukovic, to approve the Resolution to Commemorate Black History Month. Ayes: Ald. Vukovic, Daugherty, Gelhard, Wiese, Schmelzling, and Shaw. Noes: None. Absent: Motion carried.

PUBLIC COMMENT.

No public comment.

CONSENT AGENDA.

II. File No.

Adoption of Minutes of Meeting held on February 8, 2021, Review and File Monthly Departmental Reports, Resolution Setting the Time and Date of the First 2021 Board of Review Meeting, and Proclamation of March 7-13, 2021 as Women in Construction Week for the City of Glendale.

Motion by Ald. Schmelzling, seconded by Ald. Vukovic, to adopt the minutes of the meeting held on February 8, 2021, approval of Monthly Departmental Reports, approval of Resolution Setting the Time and Date of the First 2021 Board of Review Meeting, and approval of Proclamation of March 7-13, 2021 as Women in Construction Week for the City of Glendale. Ayes: Ald. Vukovic, Daugherty, Gelhard, Wiese, Schmelzling, and Shaw. Noes: None. Absent: None. Abstain: None. Motion carried.

NEW BUSINESS.

III. File No.

Resolution Approving a "Single or Multi-Year Capital" Budget to Purchase North Shore Fire Department Apparatus Equipment for 2022, 2023, 2024 and 2025.

Administrator Safstrom stated since 2012, the North Shore Fire Department has requested approval of a multi-year funding agreement for replacement of major apparatus. The resolution approved by the North Shore Fire Department Board of Directors for 2022-2025 is to fund replacement of a fire engine, two ambulances and one fire engine/quint. Per the agreement, municipalities also need to approve this plan. The plan does include a 2 percent increase each year as the cost of the equipment does increase on an annual basis. The City of Glendale anticipates to borrow for these items.

Ald. Schmelzling requested clarification on what is a quint apparatus, as well as if this funding arrangement is a typical process. Ald. Wiese stated a quint is a multi-purpose fire engine. Administrator Safstrom stated the multi-year funding agreements were started in 2012, and typically are done in three or four year increments. As the cost of fire equipment is significant, this has been determined as the easiest way for communities to fund items equally over a period of time.

Motion by Ald. Wiese, seconded by Ald. Shaw, to approve Resolution Approving a "Single or Multi-Year Capital" Budget to Purchase North Shore Fire Department Large Apparatus Equipment for 2022, 2023, 2024 and 2025. Ayes: Ald. Vukovic, Daugherty, Gelhard, Wiese, Schmelzling, and Shaw. Noes: None. Absent: None. Abstain: None. Motion carried.

IV. File No.

Recommendation from the Plan Commission for approval of the Connecting Glendale 2020 Bicycle and Pedestrian Plan.

Administrator Safstrom stated Vandewalle and Associates staff have been working to develop the draft Bicycle and Pedestrian Plan, and the Council has been provided with the latest draft. Excellent feedback has been provided by residents during this process, including the Open House held November 12, 2020 and Public Hearing on January 5, 2021. Changes to the plan after

the public hearing were focused on page 31 to accommodate resident concerns for Milwaukee River Parkway. The major concerns identified were the use of right-of-way for a sidewalk or pathway. The plan has been amended to recommend the use of the center median while making sure the mature trees are not affected. Any final determination of plans for Milwaukee River Parkway would need to be approved by both the Council and Milwaukee County Parks. It is recommended the Common Council approve the final draft of the plan as presented.

Ald. Wiese requested clarification regarding the sidewalks along Milwaukee River Parkway to Good Hope Road. Administrator Safstrom clarified the County has indicated they will not inhibit efforts in this area; however they do not have a funding source to implement the project and therefore it would be the City's responsibility to seek out grant funding. If the City can obtain grant funding, it would be a decision for Council at that time to consider. Ald. Wiese added a study was previously commissioned for pedestrian pathways along Good Hope Road, which was rejected due to wide crossways. Administrator Safstrom clarified the County now has different administration, as well as a new board and parks department, and all are in favor of the project, however the issue of funding remains.

Ald. Schmelzling extended his appreciation to the City and Vandewalle and Associates staff for the work on the project, noting the balance of the work between the needs of the City and considering the interests of the residents in the final product.

Motion by Ald. Schmelzling, seconded by Ald. Gelhard, to approve the Recommendation from the Plan Commission for approval of the Connecting Glendale 2020 Bicycle and Pedestrian Plan. Ayes: Ald. Vukovic, Daugherty, Gelhard, Wiese, Schmelzling, and Shaw. Noes: None. Absent: None. Abstain: None. Motion carried.

V. File No. _____

Review and possible action on authorizing a consultant contract for the Police Organization Study.

Administrator Safstrom stated as part of the 2021 Annual Program Budget, there was an unfunded position in the Police Department. This was to be able to complete a Police Organization Study to ensure changes in the community are reflected in changes of our operations. The Common Council approved the request for proposal on January 11, and proposals were received by February 5, 2021.

Chief Ferguson and Administrator Safstrom have reviewed the six proposals. The top two proposals from the perspective of the Police Chief were McMahon and Matrix. The Top two proposals from the perspective of Administrator Safstrom were McMahon and Alexander Weiss Consulting. Key points looked at included location of services and understanding of Wisconsin, cost of service, time frame, and approach to the review. Whichever firm the Council chooses, it is recommended the following items are highlighted in the agreement: Pre-conference with the consultant to receive a detailed overview of our City from Police Chief and Administrator; Weekly updates to the Police Chief and Administrator through the process; Consultant should be on-site for a portion of the work, and not entirely conducted remotely.

Mayor Kennedy asked for clarification from Administrator Safstrom and Chief Ferguson regarding their top choices. Administrator Safstrom stated she was interested Alexander Weiss Consulting as she had been in contact with the administration in the Village of Shorewood, and was impressed with the items included in their proposal, focus groups, input from citizens, and a realistic timeframe for completion. Chief Ferguson chose Matrix as his top selection, as he liked

the methodology, compilation of comprehensive previous reports, and an overall coverage of all items that he felt should be included in a study.

Mayor Kennedy asked both Administrator Safstrom and Chief Ferguson why they were interested in McMahon, as they had both expressed mutual interest. Both Administrator Safstrom and Chief Ferguson indicated it is a local consulting group, with knowledge of Wisconsin and State laws, and they provided good overall analysis as well as national comparison standards for best practices.

Mayor Kennedy questioned if there were any proposals which Administrator Safstrom or Chief Ferguson did not like. Both Administrator Safstrom and Chief Ferguson agreed BerryDunn offered the highest price point, and did not appear to offer additional quality or product for the additional price.

Ald. Vukovic stated she feels that Matrix is the consultant to go with, as she did not find McMahon to take diversity or inclusion into consideration in their proposals. In addition, she did not like that McMahon is a local group, as it focuses too much on the smaller, local mindset and the Wisconsin mentality, as opposed to a nationwide approach and comparison.

Ald. Schmelzling expressed his concern that BerryDunn appears to be too expensive for the services they are providing. He indicated Matrix is his first choice, but was interested in clarification regarding if they will be on-site or conduct their study entirely remote. Administrator Safstrom and Chief Ferguson stated it did not appear to be indicated in the proposal, however there is money included in the proposal for travel expenses which would imply they do go on-site.

Ald. Wiese stated he looks to the Chief as someone with the most knowledge on the ins and outs on something such as this, and the experience to understand the vantage points to each proposal. He would be in support of McMahon, as both Chief Ferguson and Administrator Safstrom were in agreement on the proposal, and they would both have the most input going forward.

Ald. Shaw requested clarification from Administrator Safstrom regarding whether she and Chief Ferguson made their selections individually or together initially. Administrator Safstrom indicated the proposals were reviewed individually and then discussed together, and there were ultimately no major concerns with any proposals other than BerryDunn.

Ald. Shaw questioned Ald. Schmelzling regarding his motion for utilizing Matrix Consulting Group versus any of the other proposed groups. Ald. Schmelzling stated he felt several other groups seemed less police specific and more broad public safety focused. Matrix Consulting Group had specific references to other sources, as well as expertise with police departments that seemed to cover all of the bases the City was looking for in a study.

Motion by Ald. Schmelzling, seconded by Ald. Vukovic, to Approve Staff to Proceed with a Contract with Matrix Consulting Group for the Police Organization Study.
Ayes: Ald. Vukovic, Daugherty, Gelhard, Wiese, Schmelzling, and Shaw. Noes: None.
Absent: None. Abstain: None. Motion carried.

VI. File No.
Review and Approval of the Spring City-wide Newsletter.

Administrator Safstrom stated the City currently publishes the newsletter three times a year. Once approved, the newsletter will be printed and mailed to Glendale businesses and residents the week of March 16th. In addition, the newsletter will be posted on the City's website and copies will be available for pick-up at City Hall. Staff had received some amendments which will be incorporated into the final document.

Motion by Ald. Shaw, seconded by Ald. Daugherty, to Approve the Spring City-wide Newsletter. 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.

CLOSED SESSION.

Motion by Ald. Shaw, seconded by Ald. Gelhard, to convene in Closed Session per Wis. Stats. §19.85(1)(g) Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved (Lakeshore Veterinary Clinic); and Wis. Stats. §19.85(1)(e) for Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session (Sprecher Brewing Development Agreement). Ayes: Ald. Vukovic, Daugherty, Gelhard, Wiese, Schmelzling and Shaw. Noes: None. Absent: None. Motion carried.

A closed session of approximately 22 minutes was held. The Council discussed the Lakeshore Veterinary Clinic and Sprecher Brewing Development Agreement.

Motion by Ald. Vukovic, seconded by Ald. Daugherty, to reconvene to open session and regular order of business. Ayes: Ald. Vukovic, Daugherty, Gelhard, Wiese, Schmelzling and Shaw. Noes: None. Absent: None. Motion carried.

ACTION ON CLOSED SESSION ITEMS.

No action was taken on items discussed during closed session.

ADJOURNMENT.

There being no further business, motion was made by Ald. Daugherty, seconded by Ald. Gelhard, 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 7:30 p.m., until Monday, March 8, 2021, at 6:00 p.m.

Megan Humitz
City Clerk

Recorded: February 23, 2021.



CITY OF GLENDALE
OFFICE OF THE CITY TREASURER

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

March 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 March 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 48164 to 48197 totaling \$533,408.76;
- 2) Prepaid checks numbered 2468 to 2512, 47964 to 48019 and 48057 to 48163 totaling \$35,524,913.86.

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 black ink, appearing to read 'C Green'.

Candice Green,
Deputy Treasurer

Attachments

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 48164							
101-518.07-54020	OTHER FEES	ACCURATE	ASSESSMENT SERVICES	3276	03/08/21	10,800.00	48164
			Total For Check 48164			10,800.00	
Check 48165							
101-520.19-53050	HOUSEKEEPING AND JANITOR	BATZNER PEST CONTROL	PEST CONTROL	3082289	03/08/21	56.00	48165
			Total For Check 48165			56.00	
Check 48166							
101-520.20-55020	OTHER EQUIPMENT	BAYCOM	AUDIO REMOTE SPEAKER/MICROPHONE (3	031265	03/08/21	23.00	48166
			Total For Check 48166			23.00	
Check 48167							
205-520.21-55051	K-9 EXPENSE	BECHLER, ARON	REIMBURSEMENT FOR K9 GOGGLES	231418A	03/08/21	47.92	48167
			Total For Check 48167			47.92	
Check 48168							
101-520.27-54150	CONTRACTUAL SERVICES	BIRCHWOOD SNOW & LAND	6170 N GREEN BAY RD - SIDEWALK CLE	113735	03/08/21	312.50	48168
			Total For Check 48168			312.50	
Check 48169							
101-520.19-52120	UNIFORM ALLOWANCE	BURKART DAVID D	UNIFORM: DUTY BELT	542541	03/08/21	152.38	48169
			Total For Check 48169			152.38	
Check 48170							
101-522.52-55020	OTHER EQUIPMENT	CASPERS TRUCK EQUIPME	PLOW TRUCK SUPPLIES	0047983-IN	03/08/21	115.20	48170
			Total For Check 48170			115.20	
Check 48171							
101-522.51-54010	CONSULTANT FEES	CLARK DIETZ INC	PROJECT #G0582020 2020 ENGINEERING	430192	03/08/21	3,720.00	48171
101-522.52-54150	CONTRACTUAL SERVICES	CLARK DIETZ INC	PROJECT #G0582020 2020 ENGINEERING	430192	03/08/21	175.00	48171
101-528.15-54010	CONSULTANT FEES	CLARK DIETZ INC	PROJECT #G0582020 2020 ENGINEERING	430192	03/08/21	4,117.50	48171
201-522.01-54010	CONSULTANT FEES	CLARK DIETZ INC	PROJECT #G0580190 GLENDALE 2019 PP	Multiple	03/08/21	13,612.50	48171
250-522.57-54150	CONTRACTUAL SERVICES	CLARK DIETZ INC	PROJECT #G0580320 GLENDALE SWMP UP	Multiple	03/08/21	7,090.00	48171
418-540.40-58098	CITY HALL IMPROVEMENTS	CLARK DIETZ INC	PROJECT #G0582020 2020 ENGINEERING	430192	03/08/21	582.50	48171
419-540.40-58097	PROPERTY AQUISITIONS	CLARK DIETZ INC	PROJECT #G0580151 FLOODPLAIN GRANT	430139	03/08/21	1,545.00	48171
420-540.40-58002	I-43/PORT RD UTILITIES	CLARK DIETZ INC	PROJECT #G0582020 2020 ENGINEERING	430192	03/08/21	1,400.00	48171
420-540.40-58003	ROAD RECONSTRUCTION	CLARK DIETZ INC	PROJECT #G0582020 2020 ENGINEERING	430192	03/08/21	2,192.50	48171
420-540.40-58004	WATER MAIN REPLACEMENT	CLARK DIETZ INC	PROJECT #G0580350 GLENDALE 2021 WA	430141	03/08/21	14,630.00	48171
420-540.40-58054	STREET OVERLAY	CLARK DIETZ INC	PROJECT #G0580360 2021 RESURFACING	Multiple	03/08/21	5,384.03	48171
420-540.40-58097	PROPERTY AQUISITIONS	CLARK DIETZ INC	PROJECT #G0580330 MILWAUKEE RIVER	430140	03/08/21	27,937.50	48171
420-540.40-58331	ALLEY	CLARK DIETZ INC	PROJECT #G0580341 2021 ALLEY DESIG	430301	03/08/21	16,775.23	48171
478-580.80-51587	BAYSHORE EXP	CLARK DIETZ INC	PROJECT #G0582020 2020 ENGINEERING	430192	03/08/21	5,720.00	48171
900-500.00-06733	MAINT TRANS & DIST MAINS	CLARK DIETZ INC	PROJECT #G0582020 2020 ENGINEERING	430192	03/08/21	712.95	48171
			Total For Check 48171			105,594.71	
Check 48174							
900-536.76-53160	OTHER MATERIALS	CORE & MAIN	METERS	Multiple	03/08/21	95,528.79	48174
			Total For Check 48174			95,528.79	
Check 48175							
101-522.52-53170	GAS, OIL, LUBRICANTS, TI	COREY OIL LTD	TRACTOR HYDRAULIC FLUID	199450	03/08/21	509.15	48175
			Total For Check 48175			509.15	
Check 48176							
101-520.19-52120	UNIFORM ALLOWANCE	ELBERT, BILL	UNIFORM REIMBURSEMENT; GLASSES	2380896	03/08/21	149.98	48176

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 48176							
Total For Check 48176						149.98	
Check 48177							
101-518.08-54020	OTHER FEES	FUCHS & BOYLE S C	MONTHLY LEGAL SERVICES	12622	03/08/21	12,133.33	48177
Total For Check 48177						12,133.33	
Check 48178							
101-520.19-52120	UNIFORM ALLOWANCE	GALLS LLC	UNIFORMS FOR OFFICER WILSON	Multiple	03/08/21	370.68	48178
Total For Check 48178						370.68	
Check 48179							
101-522.62-54150	CONTRACTUAL SERVICES	GFL ENVIRONMENTAL	FEBRUARY REFUSE & RECYCLING	U80000022183	03/08/21	39,110.55	48179
101-522.64-54150	CONTRACTUAL SERVICES	GFL ENVIRONMENTAL	FEBRUARY REFUSE & RECYCLING	U80000022183	03/08/21	10,277.89	48179
221-522.63-54150	CONTRACTUAL SERVICES	GFL ENVIRONMENTAL	FEBRUARY REFUSE & RECYCLING	U80000022183	03/08/21	12,187.95	48179
250-522.57-54150	CONTRACTUAL SERVICES	GFL ENVIRONMENTAL	FEBRUARY REFUSE & RECYCLING	U80000022183	03/08/21	195.62	48179
Total For Check 48179						61,772.01	
Check 48180							
201-522.01-55090	SEWER SYSTEMS REPAIRS	GLOBE CONTRACTORS INC	VARIOUS LOCATIONS - SANITARY	1916	03/08/21	29,254.24	48180
250-522.57-54150	CONTRACTUAL SERVICES	GLOBE CONTRACTORS INC	VARIOUS LOCATIONS - STORM	1917	03/08/21	30,231.99	48180
900-500.00-06733	MAINT TRANS & DIST MAINS	GLOBE CONTRACTORS INC	VARIOUS LOCATIONS - WATER	1915	03/08/21	28,870.02	48180
900-500.00-06773	HYDRANT CONTRACT SERVICE	GLOBE CONTRACTORS INC	VARIOUS LOCATIONS - WATER	1915	03/08/21	7,676.00	48180
Total For Check 48180						96,032.25	
Check 48181							
900-536.73-53160	OTHER MATERIALS	GREAT LAKES RUBBER& S	WATER SUPPLIES	1094389	03/08/21	142.40	48181
Total For Check 48181						142.40	
Check 48182							
101-520.21-54080	INFORMATION SERVICES	ID NETWORKS	ANNUAL SERVICE MAIN. FEE IAMGENET	277297	03/08/21	169.00	48182
Total For Check 48182						169.00	
Check 48183							
101-518.04-53200	ELECTION MATERIALS	IRON MOUNTAIN SECURE	SECURE SHREDDING	DKPY441	03/08/21	325.18	48183
101-520.19-53190	OTHER SUPPLIES AND EXPEN	IRON MOUNTAIN SECURE	SECURE SHREDDING	DKPY441	03/08/21	278.52	48183
275-518.10-53190	OTHER SUPPLIES AND EXPEN	IRON MOUNTAIN SECURE	SECURE SHREDDING	DKPY441	03/08/21	95.60	48183
Total For Check 48183						699.30	
Check 48184							
101-520.20-55070	VEHICLES	LEADER TOWING & TRANS	SQUAD 15; REPALCE DEAD BATTERY	RO5597	03/08/21	243.33	48184
Total For Check 48184						243.33	
Check 48185							
101-522.58-53120	SAND AND SALT	MIDWEST MAINTENANCE &	ICE MELTER	11825	03/08/21	494.90	48185
Total For Check 48185						494.90	
Check 48186							
201-522.01-54020	OTHER FEES	MILW METROPLTN SEWERA	SEWER USER CHARGE - 12/31/2020 - A	Multiple	03/08/21	82,964.77	48186
Total For Check 48186						82,964.77	
Check 48187							
205-520.21-55054	VESTS EXPENSE	NELSON & ASSOCIATES L	VEST FOR OFFICER FECHTER (NEW HIRE	1908	03/08/21	1,397.69	48187
Total For Check 48187						1,397.69	
Check 48188							

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 48188 900-500.00-06020	PURCHASED WATER	NORTH SHORE WATER COM	MONTHLY OPERATIONAL EXPENSE	GLEN OPS 03 202	03/08/21	58,489.95	48188
			Total For Check 48188			58,489.95	
Check 48189 101-520.19-52120	UNIFORM ALLOWANCE	REIN, RACHEL	UNIFORM REIMBURSEMENT	0107324441	03/08/21	179.17	48189
			Total For Check 48189			179.17	
Check 48190 101-522.52-55020	OTHER EQUIPMENT	RITTER TECHNOLOGY LLC	PARTS	Z63750-001	03/08/21	11.46	48190
			Total For Check 48190			11.46	
Check 48191 101-520.19-52120	UNIFORM ALLOWANCE	SALERNO OLGA	UNIFORM REIMBURSEMENT	2330111	03/08/21	250.00	48191
			Total For Check 48191			250.00	
Check 48192 900-539.30-53903	CUSTOMER RECORDS	SCHAFER, NATHAN	MILEAGE - DELIVER WATER BILLS - 02	2021.03.01	03/08/21	10.64	48192
			Total For Check 48192			10.64	
Check 48193 101-520.20-58150	LAB SUPPLIES	SIRCHIE FINGER PRINT	DRUG TESTING KITS	0482734	03/08/21	645.35	48193
			Total For Check 48193			645.35	
Check 48194 101-522.58-53160	OTHER MATERIALS	SNOW PLOW SOLUTIONS	V PLOW CUTTING EDGE	29437	03/08/21	780.00	48194
			Total For Check 48194			780.00	
Check 48195 101-520.19-52120	UNIFORM ALLOWANCE	STREICHER'S INC	DUTY CAP FOR OFFICER FECHTER (NEW	Multiple	03/08/21	2,035.66	48195
			Total For Check 48195			2,035.66	
Check 48196 102-000.00-21550	UNION DUES	TREASURER GLENDALE GP	UNION DUES	02192021	03/08/21	857.00	48196
			Total For Check 48196			857.00	
Check 48197 101-520.19-52140	TRAINING AND EDUCATION	WAUKESHA CO. TECHNICA	TRAINING FOR SGT GUSE, SGT TREDER	S0737636	03/08/21	440.24	48197
			Total For Check 48197			440.24	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount Check
Fund Totals:						
			Fund 101 GENERAL FUND			87,875.97
			Fund 102 PAYROLL CLEARING ACCOUNT			857.00
			Fund 201 SEWER UTILITY			125,831.51
			Fund 205 DARE FUND			1,445.61
			Fund 221 RECYCLING FUND			12,187.95
			Fund 250 STORM WATER UTILITY			37,517.61
			Fund 275 NORTH SHORE MUNICIPAL COURT			95.60
			Fund 418 2018 PROGRAM FUND			582.50
			Fund 419 2019 PROGRAM FUND			1,545.00
			Fund 420 CAPITAL PROJECTS FUND			68,319.26
			Fund 478 TIF 8 BAYSHORE PROJECT FUND			5,720.00
			Fund 900 WATER UTILITY			191,430.75
Total For All Funds:						533,408.76

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 2468							
102-000.00-10003	BMO BANK PAYROLL	BMO HARRIS BANK	PAYROLL DEPOSIT	02032021	02/04/21	137,190.77	2468
			Total For Check 2468			137,190.77	
Check 2469							
101-000.00-20123	SECTION #125 MEDICAL REI	DIVERSIFIED BENEFIT S	FLEXIBLE SPENDING REIMBURSEMENT	02022021	02/04/21	15.00	2469
			Total For Check 2469			15.00	
Check 2470							
102-000.00-21511	FEDERAL TAX WITHHOLDING	EFTPS	FEDERAL TAX DEPOSIT	02032021	02/04/21	22,957.80	2470
102-000.00-21513	SOCIAL SECURITY WITHHOLD	EFTPS	FEDERAL TAX DEPOSIT	02032021	02/04/21	28,170.24	2470
102-000.00-21514	MEDICARE WITHHOLDING	EFTPS	FEDERAL TAX DEPOSIT	02032021	02/04/21	6,588.30	2470
			Total For Check 2470			57,716.34	
Check 2471							
270-526.70-54060	UTILITIES	GLENDALE WATER UTILIT	WATER BILLS	013121	02/04/21	416.20	2471
			Total For Check 2471			416.20	
Check 2472							
101-518.16-53040	POSTAGE	HASLER INC.	POSTAGE METER RESET 2-1-21	020321	02/04/21	4,000.00	2472
			Total For Check 2472			4,000.00	
Check 2473							
102-000.00-21570	DEFERRED COMPENSATION	NO SHORE BANK FSB	DEF COMP CONTRIBUTION	02032021	02/04/21	3,262.00	2473
			Total For Check 2473			3,262.00	
Check 2474							
102-000.00-21570	DEFERRED COMPENSATION	VOYA RETIREMENT INS/A	DEF COMP CONTRIBUTION	02032021	02/04/21	975.00	2474
			Total For Check 2474			975.00	
Check 2475							
102-000.00-21570	DEFERRED COMPENSATION	WISCONSIN DEFERRED CO	DEF COMP CONTRIBUTION	02032021	02/04/21	5,556.95	2475
			Total For Check 2475			5,556.95	
Check 2476							
102-000.00-21512	STATE TAX WITHHOLDING	WISCONSIN DEPT. OF RE	STATE WITHHOLDING	02032021	02/04/21	11,071.79	2476
			Total For Check 2476			11,071.79	
Check 2477							
101-000.00-20123	SECTION #125 MEDICAL REI	DIVERSIFIED BENEFIT S	FLEXIBLE SPENDING REIMBURSEMENT	02082021	02/11/21	245.51	2477
			Total For Check 2477			245.51	
Check 2478							
101-000.00-20123	SECTION #125 MEDICAL REI	DIVERSIFIED BENEFIT S	FLEXIBLE SPENDING REIMBURSEMENT	02152021	02/18/21	423.00	2478
			Total For Check 2478			423.00	
Check 2479							
102-000.00-21530	SECTION 125 HEALTH INSUR	EMPLOYEE TRUST FUNDS-	HEALTH INSURANCE MARCH 2021	02012021	02/18/21	115,173.02	2479
248-524.41-56035	HEALTH -HOSP INS RETIREE	EMPLOYEE TRUST FUNDS-	HEALTH INSURANCE MARCH 2021	02012021	02/18/21	56,616.68	2479
702-000.00-22004	HEALTH INSURANCE - RETIR	EMPLOYEE TRUST FUNDS-	HEALTH INSURANCE MARCH 2021	02012021	02/18/21	13,480.80	2479
			Total For Check 2479			185,270.50	
Check 2480							
275-000.00-45140	SCOTT/TARRANCE L	WI DEPT OF REVENUE	SDC REVERSAL 02-03-2021	SDC 02-03-2021	02/18/21	85.17	2480
			Total For Check 2480			85.17	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 2481							
102-000.00-10003	BMO BANK PAYROLL	BMO HARRIS BANK	PAYROLL DEPOSIT	02192021	02/23/21	145,371.69	2481
			Total For Check 2481			145,371.69	
Check 2482							
101-518.04-52160	WMCA	CARD MEMBER SERVICES	CONFERENCES	01CLERK	02/23/21	554.00	2482
101-518.16-53190	OTHER SUPPLIES AND EXPEN	CARD MEMBER SERVICES	JOURNAL SENTINEL	0104JOURNAL	02/23/21	40.05	2482
101-518.16-54030	DYN	CARD MEMBER SERVICES	WEBSITE DUE	WEB2020	02/23/21	12.99	2482
101-520.19-52120	UNIFORM ALLOWANCE	CARD MEMBER SERVICES	UNIFORMS	52120MC	02/23/21	231.43	2482
101-520.19-52140	TRAINING AND EDUCATION	CARD MEMBER SERVICES	TRAINING CHARGES AND CP	2140MC012021 &	02/23/21	10.31	2482
101-520.19-52150	DUES, SUBSCRIPTIONS, MAN	CARD MEMBER SERVICES	FBI DUES X 2	2150MCDUES	02/23/21	220.00	2482
101-520.19-53010	OFFICE SUPPLIES	CARD MEMBER SERVICES	TONER CARTRIDGE LT	Multiple	02/23/21	125.45	2482
101-520.19-53190	OTHER SUPPLIES AND EXPEN	CARD MEMBER SERVICES	D BATTERIES FOR TOWEL DISPENSER	53190MC	02/23/21	31.98	2482
101-520.19-54070	TELEPHONE	CARD MEMBER SERVICES	PHONE CASES	4070MC	02/23/21	16.13	2482
101-520.19-55060	BUILDINGS	CARD MEMBER SERVICES	MAINTENANCE	0120215070	02/23/21	175.92	2482
101-520.20-55020	OTHER EQUIPMENT	CARD MEMBER SERVICES	COIN CELL BATTERIES	0120215020	02/23/21	15.57	2482
101-520.20-55070	VEHICLES	CARD MEMBER SERVICES	MAINTENANCE	0120215070	02/23/21	141.13	2482
101-520.21-53010	OFFICE SUPPLIES	CARD MEMBER SERVICES	ENVELOPES	2153010MC	02/23/21	26.99	2482
101-520.21-54080	INFORMATION SERVICES	CARD MEMBER SERVICES	MONTHLY ERAD CHARGE	4080MC	02/23/21	15.00	2482
101-522.51-52160	MEETINGS, CONFERENCE, CO	CARD MEMBER SERVICES	TRAFFIC ENGINEERING FUNDAMENTALS	2020TRAINING	02/23/21	995.00	2482
101-522.51-53010	APWA	CARD MEMBER SERVICES	OFFICE SUPPLIES	2020OFFICE	02/23/21	230.00	2482
101-522.52-55020	CENTRIFUGAL PUMP	CARD MEMBER SERVICES	SPRAYER DEPOT EQUIPMENT	IN434660	02/23/21	862.91	2482
101-522.53-55060	BEEES LIGHTING	CARD MEMBER SERVICES	BEEES LIGHTING	Multiple	02/23/21	433.60	2482
101-522.58-54150	CONTRACTUAL SERVICES	CARD MEMBER SERVICES	MIFLEET	1230MIFLEET	02/23/21	239.70	2482
205-520.21-55052	CRIME PREVENTION EXPENSE	CARD MEMBER SERVICES	TRAINING CHARGES AND CP	2140MC012021 &	02/23/21	56.67	2482
270-526.70-53010	AMAZON TEMP STICK	CARD MEMBER SERVICES	OFFICE SUPPLIES	01SUPPLIES	02/23/21	229.00	2482
270-526.70-54020	OTHER FEES	CARD MEMBER SERVICES	FLAGS	1229CARROTTOP	02/23/21	626.44	2482
420-540.40-58063	POLICE CAPITAL ITEMS	CARD MEMBER SERVICES	ADVATNAGE POLICE SUPPLY	12021GRANT	02/23/21	1,982.00	2482
			Total For Check 2482			7,272.27	
Check 2487							
102-000.00-21511	FEDERAL TAX WITHHOLDING	EFTPS	FEDERAL TAX DEPOSIT	02192021	02/23/21	24,189.92	2487
102-000.00-21513	SOCIAL SECURITY WITHHOLD	EFTPS	FEDERAL TAX DEPOSIT	02192021	02/23/21	28,543.78	2487
102-000.00-21514	MEDICARE WITHHOLDING	EFTPS	FEDERAL TAX DEPOSIT	02192021	02/23/21	6,675.74	2487
			Total For Check 2487			59,409.44	
Check 2488							
102-000.00-21570	DEFERRED COMPENSATION	NO SHORE BANK FSB	DEF COMP CONTRIBUTION	02192021	02/23/21	3,290.00	2488
			Total For Check 2488			3,290.00	
Check 2489							
102-000.00-21570	DEFERRED COMPENSATION	VOYA RETIREMENT INS/A	DEF COMP CONTRIBUTION	02192021	02/23/21	975.00	2489
			Total For Check 2489			975.00	
Check 2490							
102-000.00-21570	DEFERRED COMPENSATION	WISCONSIN DEFERRED CO	DEF COMP CONTRIBUTION	02192021	02/23/21	5,718.55	2490
			Total For Check 2490			5,718.55	
Check 2491							
102-000.00-21512	STATE TAX WITHHOLDING	WISCONSIN DEPT. OF RE	STATE WITHHOLDING	02192021	02/23/21	11,679.41	2491
			Total For Check 2491			11,679.41	
Check 2492							
701-000.00-21008	DUE TO GLENDALE/RIVERHIL	GLENDALE-RIVER HILLS	PARTIAL 2020 TAX LEVY SETTLEMENT	011521	02/24/21	3,419,441.29	2492
			Total For Check 2492			3,419,441.29	

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Check 2493 701-000.00-21008	DUE TO GLENDALE/RIVERHIL	GLENDALE-RIVER HILLS	PARTIAL 2020 TAX LEVY SETTLEMENT A	011521ADJ	02/24/21	69,462.84	2493
			Total For Check 2493			69,462.84	
Check 2494 701-000.00-21009	DUE TO JOINT SCHOOL DIST	MAPLE DALE-INDN HLLS	PARTIAL 2020 TAX LEVY SETTLEMENT	011521	02/24/21	52,080.58	2494
			Total For Check 2494			52,080.58	
Check 2495 701-000.00-21009	DUE TO JOINT SCHOOL DIST	MAPLE DALE-INDN HLLS	PARTIAL 2020 TAX LEVY SETTLEMENT A	011521ADJ	02/24/21	1,057.97	2495
			Total For Check 2495			1,057.97	
Check 2496 701-000.00-21005	DUE TO MILWAUKEE COUNTY	MILW CNTY TREASURER	PARTIAL 2020 TAX LEVY SETTLEMENT	011521	02/24/21	2,293,329.54	2496
			Total For Check 2496			2,293,329.54	
Check 2497 701-000.00-21005	DUE TO MILWAUKEE COUNTY	MILW CNTY TREASURER	PARTIAL 2020 TAX LEVY SETTLEMENT A	011521ADJ	02/24/21	46,586.91	2497
			Total For Check 2497			46,586.91	
Check 2498 701-000.00-21011	DUE TO MILW METRO SEWER	MILW METROPLTN SEWERA	PARTIAL 2020 TAX LEVY SETTLEMENT	011521	02/24/21	788,844.84	2498
			Total For Check 2498			788,844.84	
Check 2499 701-000.00-21011	DUE TO MILW METRO SEWER	MILW METROPLTN SEWERA	PARTIAL 2020 TAX LEVY SETTLEMENT A	011521ADJ	02/24/21	16,024.66	2499
			Total For Check 2499			16,024.66	
Check 2500 701-000.00-21010	DUE TO MILW AREA TECH CO	MILWAUKEE AREA TECH C	PARTIAL 2020 TAX LEVY SETTLEMENT	011521	02/24/21	572,783.41	2500
			Total For Check 2500			572,783.41	
Check 2501 701-000.00-21010	DUE TO MILW AREA TECH CO	MILWAUKEE AREA TECH C	PARTIAL 2020 TAX LEVY SETTLEMENT A	011521ADJ	02/24/21	11,635.57	2501
			Total For Check 2501			11,635.57	
Check 2502 701-000.00-21007	DUE TO NICOLET HIGH SCHO	NICOLET H S DISTRICT	PARTIAL 2020 TAX LEVY SETTLEMENT	011521	02/24/21	2,235,797.91	2502
			Total For Check 2502			2,235,797.91	
Check 2503 701-000.00-21007	DUE TO NICOLET HIGH SCHO	NICOLET H S DISTRICT	PARTIAL 2020 TAX LEVY SETTLEMENT A	011521ADJ	02/24/21	45,418.20	2503
			Total For Check 2503			45,418.20	
Check 2504 101-000.00-11004	INVESTMENT-MONEY MARKET	BMO HARRIS BANK	TRANSFER TO MONEY MARKET	022521 MM	02/25/21	12,000,000.0	2504
			Total For Check 2504			12,000,000.00	
Check 2505 101-000.00-20123	SECTION #125 MEDICAL REI	DIVERSIFIED BENEFIT S	FLEXIBLE SPENDING REIMBURSEMENT	02252021	02/25/21	350.00	2505
			Total For Check 2505			350.00	
Check 2506 701-000.00-21008	DUE TO GLENDALE/RIVERHIL	GLENDALE-RIVER HILLS	PARTIAL 2020 TAX LEVY SETTLEMENT	021921	02/25/21	4,642,576.14	2506
			Total For Check 2506			4,642,576.14	
Check 2507							

03/04/2021 09:47 AM		INVOICE GL DISTRIBUTION REPORT FOR CITY OF GLENDALE				Page: 4/17	
User: C.GREEN		EXP CHECK RUN DATES 02/01/2021 - 02/28/2021					
DB: Glendale		JOURNALIZED					
		PAID					
GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 2507							
701-000.00-21009	DUE TO JOINT SCHOOL DIST	MAPLE DALE-INDN HLLS	PARTIAL 2020 TAX LEVY SETTLEMENT	021921	02/25/21	70,709.81	2507
			Total For Check 2507			70,709.81	
Check 2508							
701-000.00-21005	DUE TO MILWAUKEE COUNTY	MILW CNTY TREASURER	PARTIAL 2020 TAX LEVY SETTLEMENT	021921	02/25/21	3,113,653.99	2508
			Total For Check 2508			3,113,653.99	
Check 2509							
701-000.00-21011	DUE TO MILW METRO SEWER	MILW METROPLTN SEWERA	PARTIAL 2020 TAX LEVY SETTLEMENT	021921	02/25/21	1,071,014.80	2509
			Total For Check 2509			1,071,014.80	
Check 2510							
701-000.00-21010	DUE TO MILW AREA TECH CO	MILWAUKEE AREA TECH C	PARTIAL 2020 TAX LEVY SETTLEMENT	021921	02/25/21	777,668.15	2510
			Total For Check 2510			777,668.15	
Check 2511							
701-000.00-21007	DUE TO NICOLET HIGH SCHO	NICOLET H S DISTRICT	PARTIAL 2020 TAX LEVY SETTLEMENT	021921	02/25/21	3,035,543.28	2511
			Total For Check 2511			3,035,543.28	
Check 2512							
102-000.00-21520	RETIREMENT WITHHOLDING	WISCONSIN RETIREMENT	WISCONSIN RETIREMENT - JANUARY 202	02182021	02/25/21	78,456.63	2512
			Total For Check 2512			78,456.63	
Check 47964							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	ALLISON L. ZARSE	2021 TAX REFUND	41955	02/03/21	829.66	47964
			Total For Check 47964			829.66	
Check 47965							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	AMROCK	2021 TAX REFUND FOR 7239 N IROQUOI	41740	02/03/21	5,066.90	47965
			Total For Check 47965			5,066.90	
Check 47966							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	BENITA TARDY-THOMAS	2021 TAX REFUND	40289	02/03/21	177.11	47966
			Total For Check 47966			177.11	
Check 47967							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	BENJAMIN RIPP	2021 TAX REFUND	39549	02/03/21	251.71	47967
			Total For Check 47967			251.71	
Check 47968							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	BERNETT CRYMES	2021 TAX REFUND	41771	02/03/21	5.00	47968
			Total For Check 47968			5.00	
Check 47969							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	BRIAN M & LEAH DARLIN	2021 TAX REFUND	39552	02/03/21	494.96	47969
			Total For Check 47969			494.96	
Check 47970							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	BRUCE & ROSALYN SALZM	2021 TAX REFUND	39567	02/03/21	85.42	47970
			Total For Check 47970			85.42	
Check 47971							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	CAMILLE A. JOHNSON	2021 TAX REFUND	39557	02/03/21	92.36	47971
			Total For Check 47971			92.36	
Check 47972							

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 47972 701-000.00-23002	CURRENT YEAR TAX OVERPAY	CYNTHIA WEBSTER MATCH	2021 TAX REFUND	39605	02/03/21	6.81	47972
			Total For Check 47972			6.81	
Check 47973 701-000.00-23002	CURRENT YEAR TAX OVERPAY	D'AMATO LIVING TRUST	2021 TAX REFUND	41238	02/03/21	490.97	47973
			Total For Check 47973			490.97	
Check 47974 701-000.00-23002	CURRENT YEAR TAX OVERPAY	DONALD SHELLEY & BROO	2021 TAX REFUND	40705	02/03/21	60.99	47974
			Total For Check 47974			60.99	
Check 47975 701-000.00-23002	CURRENT YEAR TAX OVERPAY	EDWARD CARLSON & LIND	2021 TAX REFUND	39548	02/03/21	359.07	47975
			Total For Check 47975			359.07	
Check 47976 701-000.00-23002	CURRENT YEAR TAX OVERPAY	ELLIOT KRAMSKY &	2021 TAX REFUND	39757	02/03/21	57.75	47976
			Total For Check 47976			57.75	
Check 47977 701-000.00-23002	CURRENT YEAR TAX OVERPAY	ERIN WINKLER	2021 TAX REFUND	41731	02/03/21	5,604.89	47977
			Total For Check 47977			5,604.89	
Check 47978 701-000.00-23002	CURRENT YEAR TAX OVERPAY	FERNANDO MARTINEZ & A	2021 TAX REFUND	40414	02/03/21	103.07	47978
			Total For Check 47978			103.07	
Check 47979 701-000.00-23002	CURRENT YEAR TAX OVERPAY	FREDERICK LUENEBURG	2021 TAX REFUND	39683	02/03/21	42.62	47979
			Total For Check 47979			42.62	
Check 47980 701-000.00-23002	CURRENT YEAR TAX OVERPAY	GINA BERRY & COLLEEN	2021 TAX REFUND	40287	02/03/21	91.11	47980
			Total For Check 47980			91.11	
Check 47981 701-000.00-23002	CURRENT YEAR TAX OVERPAY	GLENDALE COMMONS LLC	2021 TAX REFUND	42100	02/03/21	10.00	47981
			Total For Check 47981			10.00	
Check 47982 701-000.00-23002	CURRENT YEAR TAX OVERPAY	JAMES M POLLACK	2021 TAX REFUND	41519	02/03/21	4.00	47982
			Total For Check 47982			4.00	
Check 47983 701-000.00-23002	CURRENT YEAR TAX OVERPAY	JASON & BOUAVANH SCHU	2021 TAX REFUND	40432	02/03/21	177.09	47983
			Total For Check 47983			177.09	
Check 47984 701-000.00-23002	CURRENT YEAR TAX OVERPAY	JAY SCOTT DILLIG & EL	2021 TAX REFUND	42093	02/03/21	50.89	47984
			Total For Check 47984			50.89	
Check 47985 701-000.00-23002	CURRENT YEAR TAX OVERPAY	JEFFREY A. & CARRIE A	2021 TAX REFUND	41636	02/03/21	225.82	47985
			Total For Check 47985			225.82	
Check 47986							

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Check 47986 701-000.00-23002	CURRENT YEAR TAX OVERPAY	JOHN P. & KATHRYN KRE	2021 TAX REFUND	40628	02/03/21	144.38	47986
			Total For Check 47986			144.38	
Check 47987 701-000.00-23002	CURRENT YEAR TAX OVERPAY	JOSHUA BURNS	2021 TAX REFUND	40173	02/03/21	48.00	47987
			Total For Check 47987			48.00	
Check 47988 701-000.00-23002	CURRENT YEAR TAX OVERPAY	JUDITH SMITH	2021 TAX REFUND	39782	02/03/21	138.20	47988
			Total For Check 47988			138.20	
Check 47989 701-000.00-23002	CURRENT YEAR TAX OVERPAY	KEITH FINLEY & KATHRY	2021 TAX REFUND	39946	02/03/21	146.45	47989
			Total For Check 47989			146.45	
Check 47990 701-000.00-23002	CURRENT YEAR TAX OVERPAY	KENNETH KUNZ	2021 TAX REFUND	39652	02/03/21	377.59	47990
			Total For Check 47990			377.59	
Check 47991 701-000.00-23002	CURRENT YEAR TAX OVERPAY	KIM A. ROBERTSON	2021 TAX REFUND	40451	02/03/21	112.06	47991
			Total For Check 47991			112.06	
Check 47992 701-000.00-23002	CURRENT YEAR TAX OVERPAY	LANDMARK CREDIT UNION	2021 TAX REFUND FOR PROPERTY 1935	41684	02/03/21	4,599.59	47992
			Total For Check 47992			4,599.59	
Check 47993 701-000.00-23002	CURRENT YEAR TAX OVERPAY	LEE JOHN & PEGGY PFAN	2021 TAX REFUND	39745	02/03/21	128.16	47993
			Total For Check 47993			128.16	
Check 47994 701-000.00-23002	CURRENT YEAR TAX OVERPAY	LEONARD & SHARON C. J	2021 TAX REFUND	39556	02/03/21	1,758.24	47994
			Total For Check 47994			1,758.24	
Check 47995 701-000.00-23002	CURRENT YEAR TAX OVERPAY	LEONID B. & OLGA D. S	2021 TAX REFUND	41210	02/03/21	20.00	47995
			Total For Check 47995			20.00	
Check 47996 701-000.00-23002	CURRENT YEAR TAX OVERPAY	LONGYARD INVESTMENTS	2021 TAX REFUND	41908	02/03/21	242.40	47996
			Total For Check 47996			242.40	
Check 47997 701-000.00-23002	CURRENT YEAR TAX OVERPAY	MAINSTREAM DEVELOPMEN	2021 TAX REFUND	40810	02/03/21	515.04	47997
			Total For Check 47997			515.04	
Check 47998 701-000.00-23002	CURRENT YEAR TAX OVERPAY	MARCUS & KAYLA SOJKA	2021 TAX REFUND	40016	02/03/21	131.96	47998
			Total For Check 47998			131.96	
Check 47999 701-000.00-23002	CURRENT YEAR TAX OVERPAY	MICHAEL & HEATHER WIE	2021 TAX REFUND	41440	02/03/21	3.00	47999
			Total For Check 47999			3.00	
Check 48000							

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Check 48000							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	MICHAEL V. & ANN M. T	2021 TAX REFUND	40924	02/03/21	64.29	48000
			Total For Check 48000			64.29	
Check 48001							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	NICOLE C. JACKSON	2021 TAX REFUND	39994	02/03/21	768.76	48001
			Total For Check 48001			768.76	
Check 48002							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	PAMELA KUPER	2021 TAX REFUND	39637	02/03/21	81.29	48002
			Total For Check 48002			81.29	
Check 48003							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	PATRICIA E HILDENBRAN	2021 TAX REFUND	41229	02/03/21	106.52	48003
			Total For Check 48003			106.52	
Check 48004							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	PATRICK A. & LAURA A.	2021 TAX REFUND	40099	02/03/21	96.10	48004
			Total For Check 48004			96.10	
Check 48005							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	PETER A. EVENSON II	2021 TAX REFUND	40589	02/03/21	60.00	48005
			Total For Check 48005			60.00	
Check 48006							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	PHILIP M. & BETH E. L	2021 TAX REFUND	40641	02/03/21	116.47	48006
			Total For Check 48006			116.47	
Check 48007							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	RICHARD & CATHY A. TR	2021 TAX REFUND	41882	02/03/21	44.84	48007
			Total For Check 48007			44.84	
Check 48008							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	ROBERT STEUER & ROBER	2021 TAX REFUND	40500	02/03/21	213.19	48008
			Total For Check 48008			213.19	
Check 48009							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	ROBIN M BORDOW	2021 TAX REFUND	41917	02/03/21	90.00	48009
			Total For Check 48009			90.00	
Check 48010							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	RYAN & JESSICA BOHN	2021 TAX REFUND	41696	02/03/21	199.21	48010
			Total For Check 48010			199.21	
Check 48011							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	SCOTT SUNDQUIST & CAR	2021 TAX REFUND	42119	02/03/21	3.00	48011
			Total For Check 48011			3.00	
Check 48012							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	SHERRY M SCHMIDT	2021 TAX REFUND	41335	02/03/21	137.28	48012
			Total For Check 48012			137.28	
Check 48013							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	STEVEN LONG & ET AL	2021 TAX REFUND	39550	02/03/21	17.35	48013
			Total For Check 48013			17.35	
Check 48014							

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Check 48014 701-000.00-23002	CURRENT YEAR TAX OVERPAY	SUSAN L BORKON	2021 TAX REFUND	41137	02/03/21	66.33	48014
			Total For Check 48014			66.33	
Check 48015 701-000.00-23002	CURRENT YEAR TAX OVERPAY	THOMAS & SARAH ACKER	2021 TAX REFUND	41275	02/03/21	305.21	48015
			Total For Check 48015			305.21	
Check 48016 701-000.00-23002	CURRENT YEAR TAX OVERPAY	THOMAS FREDERICK & RO	2021 TAX REFUND	40423	02/03/21	89.89	48016
			Total For Check 48016			89.89	
Check 48017 701-000.00-23002	CURRENT YEAR TAX OVERPAY	TIERRA PROPERTIES 2 L	2021 TAX REFUND	41398	02/03/21	84.15	48017
			Total For Check 48017			84.15	
Check 48018 701-000.00-23002	CURRENT YEAR TAX OVERPAY	TRUDY HAAS	2021 TAX REFUND	39541	02/03/21	1,666.10	48018
			Total For Check 48018			1,666.10	
Check 48019 701-000.00-23002	CURRENT YEAR TAX OVERPAY	WESTGLEN PROPERTIES L	2021 TAX REFUND	41166	02/03/21	221.25	48019
			Total For Check 48019			221.25	
Check 48057 101-518.09-54020	OTHER FEES	BAKER TILLY VIRCHOW K	AUDIT SERVICES	BT1721292	02/04/21	5,887.00	48057
			Total For Check 48057			5,887.00	
Check 48058 102-000.00-21590	LONG TERM DISABILITY	HARTFORD, THE	LTD FEBRUARY 2021	374090813345	02/04/21	632.81	48058
			Total For Check 48058			632.81	
Check 48059 101-520.21-54080	INFORMATION SERVICES	IRON DOR	TRAINING SOFTWARE ANNUAL MAINTENAN	21-8	02/04/21	1,000.00	48059
			Total For Check 48059			1,000.00	
Check 48060 101-520.20-55020	OTHER EQUIPMENT	KIESLER'S POLICE SUPP	PEPPERBALL	Multiple	02/04/21	3,327.80	48060
			Total For Check 48060			3,327.80	
Check 48061 101-518.07-53190	OTHER SUPPLIES AND EXPEN	KORNBURGER, ANITA	COURT REPORTER - BOARD OF REVIEW 8	Multiple	02/04/21	473.00	48061
			Total For Check 48061			473.00	
Check 48062 101-000.00-23410	DEPOSIT - OTHER AGENCY B	MILW CNTY CL COURTS	BAIL FOR BASIA BOOKER	Multiple	02/04/21	650.00	48062
			Total For Check 48062			650.00	
Check 48063 102-000.00-21553	HEALTH SAVINGS	NORTH SHORE BANK-HRA	HRA CONTRIBUTION - DEJONGE	02032021	02/04/21	22,084.32	48063
			Total For Check 48063			22,084.32	
Check 48064 101-518.12-54070	TELEPHONE	SAFSTROM, RACHEL	CELL PHONE	FEB 2021	02/04/21	55.47	48064
			Total For Check 48064			55.47	
Check 48065							

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Check 48065							
102-000.00-21541	LIFE INS - BASIC	SECURIAN FINANCIAL GR	LIFE INSURANCE MARCH 2021	02032021	02/04/21	858.35	48065
102-000.00-21542	LIFE INS - SUPPLEMENT	SECURIAN FINANCIAL GR	LIFE INSURANCE MARCH 2021	02032021	02/04/21	408.76	48065
102-000.00-21543	LIFE INS - ADDITIONAL	SECURIAN FINANCIAL GR	LIFE INSURANCE MARCH 2021	02032021	02/04/21	1,150.07	48065
102-000.00-21544	LIFE INS - SPOUSE/DEPEND	SECURIAN FINANCIAL GR	LIFE INSURANCE MARCH 2021	02032021	02/04/21	113.75	48065
			Total For Check 48065			2,530.93	
Check 48066							
102-000.00-21580	GARNISHMENT DEDUCTION PA	TRUSTEE ROBERT E HANE	GARNISHMENT - LAMPKIN CASE #17CV01	02032021	02/04/21	133.16	48066
			Total For Check 48066			133.16	
Check 48067							
101-522.55-54150	CONTRACTUAL SERVICES	U S CELLULAR INC	DPW VEHICLE CELL SERVICE	Multiple	02/04/21	440.28	48067
			Total For Check 48067			440.28	
Check 48068							
101-000.00-23410	DEPOSIT - OTHER AGENCY B	WISCONSIN SCTF	CHILD SUPPORT LIEN FOR TERRENCE SC	4016PA000159	02/04/21	2,300.00	48068
			Total For Check 48068			2,300.00	
Check 48069							
102-000.00-21580	GARNISHMENT DEDUCTION PA	WISCONSIN SCTF	FAMILY SUPPORT	02032021	02/04/21	268.63	48069
			Total For Check 48069			268.63	
Check 48070							
101-522.55-53130	OTHER ROAD MATERIAL	AHLBORN EQUIPMENT INC	GLOVES	312679	02/11/21	461.34	48070
			Total For Check 48070			461.34	
Check 48071							
900-539.20-53921	OFFICE SUPPLIES AND EXPE	ARO LOCK & DOOR	SHOP LOCKS	44362	02/11/21	278.00	48071
			Total For Check 48071			278.00	
Check 48072							
101-522.52-53190	OTHER SUPPLIES AND EXPEN	BADGER TRUCK CENTER I	PLOW TRUCK PARTS #29	793324	02/11/21	108.69	48072
			Total For Check 48072			108.69	
Check 48073							
101-518.06-54020	OTHER FEES	BUELOW VETTER BUIKEMA	LEGAL SERVICES	154	02/11/21	4,078.00	48073
			Total For Check 48073			4,078.00	
Check 48074							
101-520.19-52120	UNIFORM ALLOWANCE	BYRNES, JAIMIE	UNIFORM ALLOWANCE	122020	02/11/21	90.66	48074
			Total For Check 48074			90.66	
Check 48075							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	CHAD BURNS	TAX REFUND	36467	02/11/21	1,689.29	48075
			Total For Check 48075			1,689.29	
Check 48076							
101-522.59-54060	UTILITIES	CITY TREASURER-MILWAU	NOVEMBER 2020 GENERAL ILLUMINATION	5140018560	02/11/21	512.97	48076
			Total For Check 48076			512.97	
Check 48077							
101-522.58-53120	SAND AND SALT	COMPASS MINERALS AMER	SALT	747708	02/11/21	15,589.30	48077
			Total For Check 48077			15,589.30	
Check 48078							

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Check 48078 900-536.76-53160	OTHER MATERIALS	CORE & MAIN	METER PROJECT	Multiple	02/11/21	121,318.13	48078
			Total For Check 48078			121,318.13	
Check 48079 101-520.20-53190	OTHER SUPPLIES AND EXPEN	DIVERSIFIED PRINTING	PARKING PERMIT STICKERS FOR 2021	21353	02/11/21	314.45	48079
			Total For Check 48079			314.45	
Check 48080 900-536.72-54150	CONTRACTUAL SERVICES	DORNER COMPANY	WATER TOWER SERVICE & PARTS	155756-IN	02/11/21	5,599.00	48080
			Total For Check 48080			5,599.00	
Check 48081 101-522.62-54150	CONTRACTUAL SERVICES	GFL ENVIRONMENTAL	JANUARY REFUSE & RECYCLING	U80000014727	02/11/21	39,110.55	48081
101-522.64-54150	CONTRACTUAL SERVICES	GFL ENVIRONMENTAL	JANUARY REFUSE & RECYCLING	U80000014727	02/11/21	10,277.89	48081
221-522.63-54150	CONTRACTUAL SERVICES	GFL ENVIRONMENTAL	JANUARY REFUSE & RECYCLING	U80000014727	02/11/21	12,187.95	48081
			Total For Check 48081			61,576.39	
Check 48082 101-522.52-54150	CONTRACTUAL SERVICES	HEISER FORD-GLENDALE	TPMS KITS	92991	02/11/21	735.90	48082
101-522.52-55020	OTHER EQUIPMENT	HEISER FORD-GLENDALE	2016 FORD EXPLORER REPAIR	358369	02/11/21	1,036.37	48082
			Total For Check 48082			1,772.27	
Check 48083 102-000.00-21570	DEFERRED COMPENSATION	ICMA RETIREMENT TRUST	DEF COMP CONTRIBUTION 2/10/2021	02082021	02/11/21	5,375.00	48083
			Total For Check 48083			5,375.00	
Check 48084 101-522.52-55020	OTHER EQUIPMENT	LAKESIDE INTL TKS INC	TRUCK REPAIRS	Multiple	02/11/21	8,042.65	48084
201-522.01-55090	SEWER SYSTEMS REPAIRS	LAKESIDE INTL TKS INC	PETERBILT TRUCK REPAIRS	1070288	02/11/21	400.29	48084
			Total For Check 48084			8,442.94	
Check 48085 221-522.63-54150	CONTRACTUAL SERVICES	LEGACY RECYCLING	ELECTRONIC RECYCLING	2259	02/11/21	215.00	48085
			Total For Check 48085			215.00	
Check 48086 275-000.00-45140	FINES - GLENDALE	MILW CNTY TREASURER	COUNTY SURCHARGES NSMC JANUARY 202	020321	02/11/21	2,147.00	48086
			Total For Check 48086			2,147.00	
Check 48087 275-000.00-45110	FINES - BAYSIDE	MILW CNTY TREASURER	COUNTY SURCHARGES JANUARY 2021 -	020321-1	02/11/21	201.09	48087
			Total For Check 48087			201.09	
Check 48088 101-522.53-53050	HOUSEKEEPING AND JANITOR	NASSCO INC	SUPPLIES	S2714731.001	02/11/21	1,718.80	48088
			Total For Check 48088			1,718.80	
Check 48089 102-000.00-21553	HEALTH SAVINGS	NORTH SHORE BANK-HRA	HRA CONTRIBUTION 1/25/2021 PAYROLL	02092021	02/11/21	200.00	48089
			Total For Check 48089			200.00	
Check 48090 102-000.00-21553	HEALTH SAVINGS	NORTH SHORE BANK-HRA	HRA CONTRIBUTION - 2/10/2021 PAYRO	02092021A	02/11/21	200.00	48090
			Total For Check 48090			200.00	

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Check 48091 101-522.52-55020	OTHER EQUIPMENT	ABOX INC DBA PIRTEK M	HYDRAULIC HOSE REPAIRS #33	Multiple	02/11/21	1,043.54	48091
			Total For Check 48091			1,043.54	
Check 48092 101-520.19-52120	UNIFORM ALLOWANCE	POETZL, ROBERT	UNIFORM REIMBURSEMENT	122020UNI	02/11/21	178.45	48092
			Total For Check 48092			178.45	
Check 48093 275-000.00-45140	FINES - GLENDALE	STATE OF WI CONTROLLE	STATE NSMC SURCHARGES JANUARY 2021	020321	02/11/21	7,258.65	48093
			Total For Check 48093			7,258.65	
Check 48094 275-000.00-45110	FINES - BAYSIDE	STATE OF WI CONTROLLE	STATE SURCHARGES JANUARY 2020 - VI	020321-1	02/11/21	510.95	48094
			Total For Check 48094			510.95	
Check 48095 420-540.40-58003	ROAD RECONSTRUCTION	TERRACON	2021 ROAD PROGRAM	TE70284	02/11/21	7,475.00	48095
			Total For Check 48095			7,475.00	
Check 48096 101-520.19-52120	UNIFORM ALLOWANCE	TREDER THOMAS L	UNIFORM ALLOWANCE REIMBURSEMENT	122020	02/11/21	48.75	48096
			Total For Check 48096			48.75	
Check 48097 101-522.55-54150	CONTRACTUAL SERVICES	UW-MILWAUKEE	JANUARY 2021 WEATHER SERVICES	7018	02/11/21	300.00	48097
			Total For Check 48097			300.00	
Check 48098 275-000.00-45110 275-000.00-45140	FINES - BAYSIDE FINES - GLENDALE	VILLAGE OF BAYSIDE VILLAGE OF BAYSIDE	JAN 21 NORTH SHORE MUNI COURT FINE JAN 21 NORTH SHORE MUNI COURT FINE	020321 020321	02/11/21 02/11/21	1,053.50 1,637.36	48098 48098
			Total For Check 48098			2,690.86	
Check 48099 101-522.52-53170	GAS, OIL, LUBRICANTS, TI	WEX BANK	EXXON FUEL STATEMENT JANUARY 2021	69816919	02/11/21	7,217.81	48099
			Total For Check 48099			7,217.81	
Check 48100 701-000.00-23002	CURRENT YEAR TAX OVERPAY	AMROCK	2021 TAX REFUND FOR 120 W MALL RD,	43852	02/17/21	5,496.83	48100
			Total For Check 48100			5,496.83	
Check 48101 701-000.00-23002	CURRENT YEAR TAX OVERPAY	CARMEN MENDEZ-MICHLER	2021 TAX REFUND	43695	02/17/21	20.00	48101
			Total For Check 48101			20.00	
Check 48102 701-000.00-23002	CURRENT YEAR TAX OVERPAY	CORELOGIC	2021 TAX REFUND FOR 6031 N IRONWOO	42704	02/17/21	3,945.02	48102
			Total For Check 48102			3,945.02	
Check 48103 701-000.00-23002	CURRENT YEAR TAX OVERPAY	DANIEL P GLEWEN	2021 TAX REFUND	42320	02/17/21	9.00	48103
			Total For Check 48103			9.00	
Check 48104 701-000.00-23002	CURRENT YEAR TAX OVERPAY	DONALD & KRISTA HILDE	2021 TAX REFUND	42417	02/17/21	2,723.68	48104
			Total For Check 48104			2,723.68	

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Check 48105							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	EDUCATORS CREDIT UNIO	2021 TAX REFUND FOR 2230 W BERNARD	43269	02/17/21	6,669.59	48105
			Total For Check 48105			6,669.59	
Check 48106							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	EDWARD GRUHL	2021 TAX REFUND	42122	02/17/21	99.21	48106
			Total For Check 48106			99.21	
Check 48107							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	GAETANO & FRANCES ALI	2021 TAX REFUND	43469	02/17/21	5,312.01	48107
			Total For Check 48107			5,312.01	
Check 48108							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	JANE C. MATTHIES	2021 TAX REFUND	40221	02/17/21	199.21	48108
			Total For Check 48108			199.21	
Check 48109							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	JOHN & ANNE GRACZYK	2021 TAX REFUND	43233	02/17/21	243.30	48109
			Total For Check 48109			243.30	
Check 48110							
101-520.19-55060	BUILDINGS	JOHNSON CONTROLS	MIDDLE BUILDING OVERHEATING PROBLE	1-97895184179	02/17/21	287.44	48110
101-522.53-55060	BUILDINGS	JOHNSON CONTROLS	SIGNED AGREEMENT - PUBLIC WORKS HV	Multiple	02/17/21	2,989.01	48110
			Total For Check 48110			3,276.45	
Check 48111							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	MARK L. HUSBAND	2021 TAX REFUND	43771	02/17/21	133.09	48111
			Total For Check 48111			133.09	
Check 48112							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	MICHAEL WINTER	2021 TAX REFUND	43306	02/17/21	1,065.73	48112
			Total For Check 48112			1,065.73	
Check 48113							
900-500.00-06020	PURCHASED WATER	NORTH SHORE WATER COM	2020 ACCOUNTING TRUE UP	2021-TU-GLEN	02/17/21	61,294.00	48113
			Total For Check 48113			61,294.00	
Check 48114							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	ROBERT & LAUREN GIBBS	2021 TAX REFUND	43574	02/17/21	134.32	48114
			Total For Check 48114			134.32	
Check 48115							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	ROBERT & LAUREN GIBBS	2021 TAX REFUND	43575	02/17/21	55.67	48115
			Total For Check 48115			55.67	
Check 48116							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	ROBERT & LAUREN GIBBS	2021 TAX REFUND	43576	02/17/21	56.18	48116
			Total For Check 48116			56.18	
Check 48117							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	SARAH E WHALEY	2021 TAX REFUND	42756	02/17/21	3,888.25	48117
			Total For Check 48117			3,888.25	
Check 48118							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	SEAN ROSE	2021 TAX REFUND	43837	02/17/21	78.63	48118
			Total For Check 48118			78.63	

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Check 48119 701-000.00-23002	CURRENT YEAR TAX OVERPAY	TRENT J. & ALTAMESE M	2021 TAX REFUND	43319	02/17/21	600.00	48119
			Total For Check 48119			600.00	
Check 48120 420-540.40-58063	POLICE CAPITAL ITEMS	ADVANTAGE POLICE SUPP	44MM SPONGE,40MM WHITE SMOKE; 40MM	21-0197	02/18/21	1,408.50	48120
			Total For Check 48120			1,408.50	
Check 48121 101-522.52-53170	GAS, OIL, LUBRICANTS, TI	AIRGAS USA LLC	CYLINDER RENTAL	9976944742	02/18/21	340.54	48121
			Total For Check 48121			340.54	
Check 48122 900-500.00-06733	MAINT TRANS & DIST MAINS	AMERICAN LEAK DETECTI	MUNICIPAL LEAK SURVEY	Multiple	02/18/21	1,100.00	48122
			Total For Check 48122			1,100.00	
Check 48123 270-526.70-54060	UTILITIES	AT&T	PHONE SERVICE	414540134602	02/18/21	208.17	48123
			Total For Check 48123			208.17	
Check 48124 250-522.57-54150	CONTRACTUAL SERVICES	BROOKS TRACTOR INC	MISC PARTS	Multiple	02/18/21	398.87	48124
			Total For Check 48124			398.87	
Check 48125 101-522.59-54060	UTILITIES	CITY TREASURER-MILWAU	GENERAL ILLUMINATION - STREET LIGH	5140018644	02/18/21	583.84	48125
			Total For Check 48125			583.84	
Check 48126 101-522.58-53120	SAND AND SALT	COMPASS MINERALS AMER	SALT	Multiple	02/18/21	38,753.29	48126
			Total For Check 48126			38,753.29	
Check 48127 900-536.76-53160	OTHER MATERIALS	CORE & MAIN	METER PROJECT - 10 METERS	N430958	02/18/21	4,935.55	48127
			Total For Check 48127			4,935.55	
Check 48128 101-520.19-53050 101-522.53-53190	HOUSEKEEPING AND JANITOR OTHER SUPPLIES AND EXPEN	ITU ABSORBTECH INC ITU ABSORBTECH INC	MAT SERVICES MATS	7635738 7635739	02/18/21 02/18/21	61.46 70.82	48128 48128
			Total For Check 48128			132.28	
Check 48129 101-518.01-54050	NOTICES AND PUBLICATIONS	JOURNAL SENTINEL INC	NOTICES AND PUBLICATIONS	0003682282	02/18/21	135.95	48129
			Total For Check 48129			135.95	
Check 48130 101-522.52-55020	OTHER EQUIPMENT	LAKESIDE INTL TKS INC	INTERNATIONAL 7400 REPAIRS	Multiple	02/18/21	5,107.70	48130
			Total For Check 48130			5,107.70	
Check 48131 101-000.00-23410	DEPOSIT - OTHER AGENCY B	MILW CNTY CLERK CIRCU	BAIL FOR ERIC JAMES ANDERSON	Multiple	02/18/21	1,000.00	48131
			Total For Check 48131			1,000.00	
Check 48132 101-518.04-54130 101-528.15-53190	RENTAL OF EQUIPMENT OTHER SUPPLIES AND EXPEN	RICOH USA INC RICOH USA INC	C4500 & C6000 MAINTENANCE CONTRACT C4500 & C6000 MAINTENANCE CONTRACT	5061305532 5061305532	02/18/21 02/18/21	232.51 248.52	48132 48132

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 48132							
			Total For Check 48132			481.03	
Check 48133							
101-522.61-54150	CONTRACTUAL SERVICES	SEBERT LANDSCAPING	FEBRUARY 2021 LAWN MAINTENANCE	10141	02/18/21	4,837.58	48133
478-580.80-51587	BAYSHORE EXP	SEBERT LANDSCAPING	FEBRUARY 2021 LAWN MAINTENANCE	10141	02/18/21	2,073.25	48133
			Total For Check 48133			6,910.83	
Check 48134							
101-518.16-54030	COMPUTER SERVICES & EXPE	TIME WARNER CABLE INC	FEB INTERNET SERVICE	720692901021421	02/18/21	699.99	48134
270-526.70-54060	UTILITIES	TIME WARNER CABLE INC	FEB INTERNET SERVICE	720692901021421	02/18/21	161.98	48134
900-539.30-53902	ADMINISTRATIVE-METER REA	TIME WARNER CABLE INC	FEB INTERNET SERVICE	720692901021421	02/18/21	149.93	48134
			Total For Check 48134			1,011.90	
Check 48135							
101-518.04-51390	UNEMPLOYMENT	UNEMPLOYMENT INSURANC	UNEMPLOYMENT INS.	000010600424	02/18/21	90.55	48135
101-522.61-51390	UNEMPLOYMENT	UNEMPLOYMENT INSURANC	UNEMPLOYMENT INS.	000010600424	02/18/21	49.38	48135
			Total For Check 48135			139.93	
Check 48136							
101-518.12-54060	UTILITIES	WE ENERGIES	UTILITY BILL	3579417963	02/18/21	5,597.07	48136
101-522.53-54060	UTILITIES	WE ENERGIES	UTILITY BILL	3579417963	02/18/21	1,183.11	48136
101-522.53-54180	HEAT - FUEL	WE ENERGIES	UTILITY BILL	3579417963	02/18/21	2,114.49	48136
270-526.70-54060	UTILITIES	WE ENERGIES	UTILITY BILL	3579417963	02/18/21	1,154.63	48136
900-536.62-53160	OTHER MATERIALS	WE ENERGIES	UTILITY BILL	3579417963	02/18/21	1,764.75	48136
			Total For Check 48136			11,814.05	
Check 48137							
101-518.12-54070	TELEPHONE	WINDSTREAM	PHONE SERVICE	73495071	02/18/21	293.09	48137
			Total For Check 48137			293.09	
Check 48138							
101-518.16-53190	ADMINISTRATIVE SERVICES	DIVERSIFIED BENEFIT S	ADMINISTRATIVE SERVICES FEBRUARY-	322705	02/22/21	108.80	48138
			Total For Check 48138			108.80	
Check 48139							
205-000.00-10005	PETTY CASH	GLENDALE POLICE DEPT	K-9 PETTY CASH AMOUNT	PC 022221	02/22/21	150.00	48139
			Total For Check 48139			150.00	
Check 48140							
102-000.00-21570	DEFERRED COMPENSATION	ICMA RETIREMENT TRUST	DEF COMP CONTRIBUTION 2/25/2021	02222021	02/22/21	375.00	48140
			Total For Check 48140			375.00	
Check 48141							
102-000.00-21580	GARNISHMENT DEDUCTION PA	TRUSTEE ROBERT E HANE	GARNISHMENT - LAMPKIN CASE #17CV01	02192021	02/22/21	111.00	48141
			Total For Check 48141			111.00	
Check 48142							
102-000.00-21580	GARNISHMENT DEDUCTION PA	WISCONSIN SCTF	FAMILY SUPPORT	02192021	02/22/21	268.63	48142
			Total For Check 48142			268.63	
Check 48143							
101-518.12-54070	TELEPHONE	AT&T	PHONE CHARGES	414228765602 20	02/25/21	52.92	48143
			Total For Check 48143			52.92	
Check 48144							
101-520.27-54150	CONTRACTUAL SERVICES	BIRCHWOOD SNOW & LAND	5470 N PORT WASHINGTON RD - SIDEWA	Multiple	02/25/21	265.00	48144

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 48144							
Total For Check 48144						265.00	
Check 48145							
101-522.52-53190	OTHER SUPPLIES AND EXPEN	BUMPER TO BUMPER	SUPPLIES	Multiple	02/25/21	1,637.75	48145
101-522.52-55020	OTHER EQUIPMENT	BUMPER TO BUMPER	SUPPLIES	618-400564	02/25/21	1,795.80	48145
Total For Check 48145						3,433.55	
Check 48146							
101-000.00-23410	DEPOSIT - OTHER AGENCY B	BUTLER POLICE DEPARTM	BAIL FOR LAZARIUS ANDERSON	21-2191	02/25/21	565.00	48146
Total For Check 48146						565.00	
Check 48147							
420-540.40-58097	PROPERTY AQUISITIONS	DAILY REPORTER, THE	2020 FLOOD RISK - DEMOLITION PROJE	744850504	02/25/21	146.52	48147
Total For Check 48147						146.52	
Check 48148							
102-000.00-21531	SECTION 125 DENTAL INSUR	DELTA DENTAL PLAN OF	DENTAL MARCH 2021	1566391	02/25/21	3,467.33	48148
248-524.41-56032	DENTAL INSURANCE	DELTA DENTAL PLAN OF	DENTAL MARCH 2021	1566391	02/25/21	1,822.89	48148
702-000.00-22004	HEALTH INSURANCE - RETIR	DELTA DENTAL PLAN OF	DENTAL MARCH 2021	1566391	02/25/21	172.44	48148
Total For Check 48148						5,462.66	
Check 48149							
101-522.52-55020	OTHER EQUIPMENT	GIELOW'S LAWN & GARDE	SHEAR PIN KIT	228764	02/25/21	27.45	48149
Total For Check 48149						27.45	
Check 48150							
101-522.52-53170	GAS, OIL, LUBRICANTS, TI	GOODYEAR COMMERCIAL T	TIRE	132-1184685	02/25/21	144.00	48150
Total For Check 48150						144.00	
Check 48151							
101-522.55-52180	CLOTHING ALLOWANCE	GORYL, HILARY	2021 CLOTHING ALLOWANCE REIMBURSEM	02232021	02/25/21	62.05	48151
Total For Check 48151						62.05	
Check 48152							
101-000.00-23410	DEPOSIT - OTHER AGENCY B	JEFFERSON COUNTY SHER	BAIL FOR DAYQUANA M STINSON	21-2035	02/25/21	500.00	48152
Total For Check 48152						500.00	
Check 48153							
221-522.63-54150	CONTRACTUAL SERVICES	LEGACY RECYCLING	ELECTRONIC RECYCLING	2298	02/25/21	375.00	48153
Total For Check 48153						375.00	
Check 48154							
101-518.01-54070	TELEPHONE	MITEL CLOUD SERVICES	PHONE SYSTEM CHARGES (1 MONTH)	Multiple	02/25/21	55.22	48154
101-518.02-54070	TELEPHONE	MITEL CLOUD SERVICES	PHONE SYSTEM CHARGES (1 MONTH)	Multiple	02/25/21	110.44	48154
101-518.03-54070	TELEPHONE	MITEL CLOUD SERVICES	PHONE SYSTEM CHARGES (1 MONTH)	Multiple	02/25/21	55.22	48154
101-518.04-54070	TELEPHONE	MITEL CLOUD SERVICES	PHONE SYSTEM CHARGES (1 MONTH)	Multiple	02/25/21	110.44	48154
101-518.05-54070	TELEPHONE	MITEL CLOUD SERVICES	PHONE SYSTEM CHARGES (1 MONTH)	Multiple	02/25/21	55.22	48154
101-518.06-54070	TELEPHONE	MITEL CLOUD SERVICES	PHONE SYSTEM CHARGES (1 MONTH)	Multiple	02/25/21	55.22	48154
101-518.16-54070	TELEPHONE	MITEL CLOUD SERVICES	PHONE SYSTEM CHARGES (1 MONTH)	Multiple	02/25/21	110.44	48154
101-520.19-54070	TELEPHONE	MITEL CLOUD SERVICES	PHONE SYSTEM CHARGES (1 MONTH)	Multiple	02/25/21	55.22	48154
101-520.20-54070	TELEPHONE	MITEL CLOUD SERVICES	PHONE SYSTEM CHARGES (1 MONTH)	Multiple	02/25/21	2,045.54	48154
101-520.21-54070	TELEPHONE	MITEL CLOUD SERVICES	PHONE SYSTEM CHARGES (1 MONTH)	Multiple	02/25/21	331.32	48154
101-520.27-54070	TELEPHONE	MITEL CLOUD SERVICES	PHONE SYSTEM CHARGES (1 MONTH)	Multiple	02/25/21	165.66	48154
101-522.51-54070	TELEPHONE	MITEL CLOUD SERVICES	PHONE SYSTEM CHARGES (1 MONTH)	Multiple	02/25/21	165.66	48154
101-522.52-54070	TELEPHONE	MITEL CLOUD SERVICES	PHONE SYSTEM CHARGES (1 MONTH)	Multiple	02/25/21	55.22	48154

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 48154							
101-528.15-54070	TELEPHONE	MITEL CLOUD SERVICES	PHONE SYSTEM CHARGES (1 MONTH)	Multiple	02/25/21	110.44	48154
244-518.16-58090	CONVENTION AND TOURISM	MITEL CLOUD SERVICES	PHONE SYSTEM CHARGES (1 MONTH)	Multiple	02/25/21	55.22	48154
275-518.10-54070	TELEPHONE	MITEL CLOUD SERVICES	PHONE SYSTEM CHARGES (1 MONTH)	Multiple	02/25/21	165.66	48154
900-500.00-09032	CUST ACCTS EXPENSES - MA	MITEL CLOUD SERVICES	PHONE SYSTEM CHARGES (1 MONTH)	Multiple	02/25/21	110.44	48154
Total For Check 48154						3,812.58	
Check 48157							
101-524.41-54020	OTHER FEES	NORTH SHORE HEALTH DE	1ST QUARTER HEALTH SERVICES CONTRI	21-0001002	02/25/21	21,717.00	48157
Total For Check 48157						21,717.00	
Check 48158							
101-520.19-52120	UNIFORM ALLOWANCE	OCCUPATIONAL HEALTH C	INITIAL PHYSICAL EXAM FOR NEW HIRE	103318965	02/25/21	246.50	48158
Total For Check 48158						246.50	
Check 48159							
101-518.16-53040	POSTAGE	QUADIENT INC DEPT 368	HIGH CAPACITY INK CARTRIDGE	16289592	02/25/21	194.91	48159
Total For Check 48159						194.91	
Check 48160							
101-520.20-53190	OTHER SUPPLIES AND EXPEN	TKK ELECTRONICS LLC	3 TOUGHBOOKS THROUGH STATE COVID G	118338243	02/25/21	6,045.00	48160
Total For Check 48160						6,045.00	
Check 48161							
101-518.16-53040	POSTAGE	U S POSTAL SERVICE	2021 SPRING NEWSLETTER PERMIT 4852	2021SPRINGNEWSL	02/25/21	1,728.81	48161
Total For Check 48161						1,728.81	
Check 48162							
900-539.30-53903	CUSTOMER RECORDS	U.S. POSTMASTER	02/28/2021 - WATER BILL MAILING	2021.02.17	02/25/21	432.00	48162
Total For Check 48162						432.00	
Check 48163							
101-518.04-53200	ELECTION MATERIALS	WESTERN STATES	ELECTION ENVELOPES - INNER	Multiple	02/25/21	772.45	48163
Total For Check 48163						772.45	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount Check
Fund Totals:						
			Fund 101 GENERAL FUND			12,218,432.38
			Fund 102 PAYROLL CLEARING ACCOUNT			671,493.40
			Fund 201 SEWER UTILITY			400.29
			Fund 205 DARE FUND			206.67
			Fund 221 RECYCLING FUND			12,777.95
			Fund 244 HOTEL ROOM TAX FUND			55.22
			Fund 248 HEALTH & HUMAN SERVICES FUN			58,439.57
			Fund 250 STORM WATER UTILITY			398.87
			Fund 270 MASLOWSKI PARK FUND			2,796.42
			Fund 275 NORTH SHORE MUNICIPAL COURT			13,059.38
			Fund 420 CAPITAL PROJECTS FUND			11,012.02
			Fund 478 TIF 8 BAYSHORE PROJECT FUND			2,073.25
			Fund 701 TAX ROLL FUND			22,323,133.40
			Fund 702 RETIREE HEALTH-PREPAID			13,653.24
			Fund 900 WATER UTILITY			196,981.80
Total For All Funds:						35,524,913.86



5909 North Milwaukee River Parkway
Glendale, WI 53209

SUBJECT: Review and Approval 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 and City Boards, Committees or Commissions.

FROM: Rachel Safstrom, City Administrator

MEETING DATE: March 8, 2021

FISCAL SUMMARY:

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

STATUTORY REFERENCE:

Wisconsin Statutes:	N/A
Municipal Code:	2.2.10 and 2.4.18

BACKGROUND/ANALYSIS:

In January 2021, staff was directed to work on an ordinance and process for allowing virtual attendance at Council meetings. The vendor that installed the City audio visual equipment has given a quote for upgrading the system to include integration to a Zoom conferencing platform.

RECOMMENDATION:

The attached ordinance allows for Council, Board and Committee members to attend meetings virtually via Zoom. Zoom would also allow the Council to live stream meetings. The amount necessary to accomplish this platform is \$8,689. This is not a budgeted expense for 2021. If approved by the Council, a budget resolution to amend the Capital Projects Budget will be at an upcoming meeting.

ACTION REQUESTED:

Motion to approve 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 and City Boards, Committees or Commissions and authorize staff to upgrade the Council Chambers audio visual equipment.

ATTACHMENTS:

1. Ordinance.

ORDINANCE NO. _____

An 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 and
City Boards, Committees or Commissions

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 created to provide
as follows:

2.2.10(c) Virtual Meetings and Virtual Attendance by Council Members. The Common Council of the City of Glendale finds and declares that it is in the public interest that City business, and in particularly Common Council meetings, be conducted at City Hall, or such other place as may from time to time be designated by the Common Council, and that in person access to such meetings will best serve the public interest. The Common Council further finds that attendance in person at such meetings best serves the orderly and transparent conducting of its business. As such, personal attendance of members and staff is required and expected, except when such attendance presents significant personal difficulty, and there exists one or more items of business to be considered as to which virtual attendance is necessary to serve the public interests. The Common Council hereby promulgates the following policy as to virtual attendance.

Upon determination by the Common Council, or by the Mayor in the event time does not permit consideration by the Common Council, that a virtual appearance or meeting serves the health, welfare, safety, or public interests, Common Council meetings, or individual attendance, may be conducted or allowed virtually. Such meetings shall proceed upon notice which allows virtual access to the meeting by the public, and in all respects complies with the open meetings laws of the State of Wisconsin. The Common Council shall resume in person meetings, and in person attendance of individual members or staff shall resume as soon as reasonably practicable.

2.4.18 Virtual Meetings and Virtual Attendance by Members The Common Council of the City of Glendale finds and declares that it is in the public interest that City business, including Board, Committee, and Commission meetings, be conducted at City Hall, or such other place as may from time to time be designated by the Common Council, and that in person access to such meetings will best serve the public interest. The Common Council further finds that attendance in person at such meetings best serves the orderly and transparent conducting of its business. As such, personal attendance of members and staff is required and expected, except when such attendance presents significant personal difficulty, and there exists one or more items of business to be considered as to which virtual attendance is necessary to serve the public interests. The

Common Council hereby promulgates the following policy as to virtual attendance at Board, Committee or Commission meetings.

Upon determination by the Mayor, or the City Administrator in the event time does not permit consideration by the Mayor, that a virtual appearance or meeting serves the health, welfare, safety, or public interests, Board, Committee, or Commission meetings, or individual attendance, may be conducted or allowed virtually. Such meetings shall proceed upon notice which allows virtual access to the meeting by the public, and in all respects complies with the open meetings laws of the State of Wisconsin. The Board, Committee, or Commission shall resume in person meetings, and in person attendance of individual members or staff shall resume, as soon as reasonably practicable.

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



5909 North Milwaukee River Parkway
Glendale, WI 53209

SUBJECT: 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

FROM: Megan Humitz, City Clerk

MEETING DATE: March 8, 2021

FISCAL SUMMARY:

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

STATUTORY REFERENCE:

Wisconsin Statutes:	N/A
Municipal Code:	15-1-71

BACKGROUND/ANALYSIS:

Staff has been working with the State of Wisconsin Department of Safety and Professional Services to ensure the City's electrical ordinance is in compliance with state regulations.

RECOMMENDATION:

Attached is a revised ordinance for review. Please note, the State of Wisconsin requires the update and there are minimal changes to the ordinance which have been underlined.

ACTION REQUESTED:

Motion to adopt Ordinance 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.

ATTACHMENTS:

1. Ordinance.

ORDINANCE NO. 21-04

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:

15.1.71 STANDARDS FOR THE INSTALLATION OF ELECTRICAL EQUIPMENT.

- (a) Standards for the installation of electrical conductors and equipment in the City of Glendale shall comply with the National Electrical Code (NEC) and Wisconsin Electrical Code SPS 316, which are adopted in its entirety by reference, except as specifically modified herein and all provisions of this Code. Where no specific standards for safety are prescribed by this Article or by the State Electrical Code, conformity with the regulations set forth in the National Electrical Code and in the National Electrical Safety Code shall be prima facie evidence of conformity with approved standards for safety to persons and property.

15.1.76 ELECTRICAL PERMITS; INSPECTIONS.

- (f) **Final Inspection.** Upon the completion of any building, structure, equipment or construction for which a permit was issued and before the same is occupied or used, a final inspection shall be made by the Electrical Inspector. Until such building, structure or equipment is in compliance with all the requirements of the Electrical Code and the Wisconsin State Electrical Code SPS 316 and terms of the permit, no occupancy shall be maintained.

15.1.77 RADIO, TELEVISION AND OTHER ELECTRONIC BEAMING DEVICES.

- (c) Antenna systems shall be installed and grounded in accordance with the requirements of the Wisconsin State Electrical Code SPS 316.

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 8th day of March, A.D. 2021.

Bryan Kennedy, Mayor

Countersigned:

Megan Humitz, City Clerk



5909 North Milwaukee River Parkway
Glendale, WI 53209

SUBJECT: Review and Approval Assignment and Assumption Agreement with Direct Outdoor, LLC.

FROM: Rachel Safstrom, City Administrator

MEETING DATE: March 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 initially entered into an agreement with Direct Outdoor LLC in March 2020.

RECOMMENDATION:

The original agreement was not clear that access rights under the easement were being assigned but not the actual ownership, and that only the first sign was to be the subject of the assignment. This revision is exactly what was both discussed by the Council. Attached is the revised document that reflects the original discussion.

ACTION REQUESTED:

Motion to approve the Assignment and Assumption Agreement with Direct Outdoor, LLC.

ATTACHMENTS:

1. Revised Assignment and Assumption Agreement.
2. Original Agreement with attachments.

ASSIGNMENT AND ASSUMPTION AGREEMENT

This Assignment and Assumption Agreement (Agreement) is entered into effective the last date of execution by the parties, by and between Direct Outdoor, LLC, a Wisconsin Limited Liability Corporation (Direct), The City of Glendale (City), and Lamar Outdoor LLC, a Wisconsin Limited Liability Corporation (Lamar), for the purpose of Direct assigning various and certain rights and liabilities Direct has under agreements with City, to be jointly assumed and shared by Lamar with Direct for the operation of a motion sign on City owned land within the City of Glendale.

RECITALS

Whereas, Direct has procured certain rights and incurred certain liabilities under an Access Easement Agreement attached hereto and Incorporated herein as Exhibit A, and,

Whereas, Direct has procured certain rights and incurred certain liabilities under an Agreement for Motion Signage attached hereto and Incorporated herein as Exhibit B, and

Whereas, Direct has the right under the Motion Signage Agreement to assign any portion of its rights thereunder in full or in part, and

Whereas Lamar wishes to succeed to certain ownership rights, obligations, liabilities, and interests of Direct, and

Whereas City has determined that it is in the public interest for Lamar to assume such portion of the rights, interests, obligations, liabilities, and operational responsibilities for operation of an outdoor sign;

Now therefore in consideration of the mutual benefit to the parties, it is hereby agreed as follows:

AGREEMENT

1. City agrees to the assignment of all rights and entitlements of Direct to Lamar under the Access Easement Agreement and Agreement for Motion Signage, except as specifically excluded hereafter.

2. Direct so assigns, and consents to such assignment, and agrees that it remains jointly and severally liable for performance of all remaining liabilities and obligations as set forth in its agreements with City as attached hereto and Incorporated herein as Exhibits A and B.

3. Specifically excluded and excepted from assignment to Lamar is the ownership of Direct of the easement interest as granted under Exhibit A, and paragraph 4 of Exhibit B, and further excluded and excepted therefrom are the rights of Direct to a second sign location as set forth in paragraph 11 of Exhibit B.

4. Lamar hereby assumes and accepts all rights and agrees to all liabilities and obligations as set forth in the attached Exhibits A and B, with such exclusions and exceptions as set forth in paragraph 3 above, and with the further exception that all parties agree that a \$300,000 payment in lieu of taxes on the sign structure has been paid to and received by City, and that obligation is deemed satisfied.

Dated: _____

City of Glendale, by: _____

City Administrator

Dated: _____

Direct outdoor LLC by: _____

Managing Member

Dated: _____

Lamar outdoor LLC by: _____

Managing Member.

ACCESS EASEMENT AGREEMENT

This Access Easement Agreement (this "Agreement") is dated as of this 19th day of March, 2020 (the "Effective Date"), by and among Glendale Partners L.L.C., a Wisconsin limited liability company ("Grantor"), the City of Glendale, a Wisconsin municipal corporation ("City" or "Grantee"), and Direct Outdoor, LLC, a Wisconsin limited liability company ("Direct").

RECITALS:

A. Grantor is the owner of certain real property located in the City of Glendale, County of Milwaukee, Wisconsin, as further described on Exhibit A attached hereto (the "Property").

B. The Grantee desires to obtain a non-exclusive access easement over portions of the Property, as depicted on Exhibit B attached hereto (the "Easement Area"), for purposes of providing ingress and egress as necessary to access the real property on which a motion sign will be constructed by Direct on land to the east end of the "Easement Area."

C. Grantor desires to grant the Grantee this non-exclusive easement on the Property for such purposes, pursuant to the terms and conditions of this Agreement.

AGREEMENTS:

In consideration of the Recitals and mutual agreements which follow, and for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree as follows:

1. Grant of Access Easement. Subject to the terms and conditions provided in this Agreement, Grantor hereby grants a perpetual nonexclusive easement over the Easement Area to the Grantee, its successors, assigns and invitees, upon and across the Easement Area including, as necessary to inspect Grantor's real property that will have motion signage along Interstate 43.

2. Limited Maintenance of the Easement Area. Direct shall be responsible for the construction and maintenance of a gravel driveway to the Easement Area, including, without limitation, removal of large refuse and debris, all of which maintenance shall be performed in a

workmanlike, diligent and efficient manner and in a manner to maintain the Easement Area in a usable condition.

3. Motion Signage. The parties acknowledge that Direct, and its successors and assigns, will construct, operate, repair and maintain motion signage in and adjacent to the Easement Area at its sole cost and expense. Grantor and Grantee shall have no authority, ownership, responsibility or liability related to the motion signage. Further, Direct has prepaid Grantee all tax obligations related to the motion signage and related easement for motion signage between Grantee and Direct.

4. Violation. In the event that any party shall violate the terms of this Agreement, the non-violating party shall forward written notice to the violating party outlining such violation. The violating party shall cure such within thirty (30) days after the giving of such notice, except that the cure period shall be extended to a reasonable time to cure any violation that cannot reasonably be cured within the thirty (30) day period, provided the defaulting party has commenced to cure within the thirty (30) day period and diligently pursues a cure at all times thereafter until the violation is cured. If the violating party shall fail or refuse to cure such violation within the applicable cure period, the other party may attempt to cure the violation and shall be reimbursed by the violating party for all reasonable, actual costs incurred in so doing, and the non violating party can take any action allowed by law or equity to enforce its rights, including, without limitation, obtaining injunctive relief, which the parties recognize is an appropriate remedy since monetary damages may not be sufficient. However, in no case shall any party have the unilateral right to terminate, cancel or otherwise render null and void any portion of this Agreement.

5. Notices. All notices, demands, certificates or other communications under this Agreement shall be given in writing and shall be considered given upon receipt if hand delivered to the party or person intended, or one business day after deposit with a nationally recognized overnight commercial courier service, pre-paid, or forty-eight (48) hours after deposit in the United States mail postage prepaid, by certified mail, return receipt requested, addressed by name and address to the party or person intended:

To Grantee: Rachel A. Safstrom,
Executive Director/City Administrator
City of Glendale
5909 North Milwaukee Parkway
Glendale, WI 53209

To Grantor: Glendale Partners, LLC c/o
Brian Monroe

6350 Spur Road Suite 316
Mequon, WI 53092

To Direct: Direct Outdoor, LLC
John Bielinski
4565 South 20th Street
Milwaukee, WI 53221

6. Miscellaneous.

(a) The rights and obligations of Grantor contained herein shall run with the land for the benefit of and be binding upon any and all successor owners of the Property. Grantor specifically acknowledges and agrees to the assignment or partial assignment by the Grantee of any of its rights hereunder, provided that any such assignment facilitates bus service in the vicinity of the Easement Area. In no event shall any such assignment be deemed to be increasing the burden on the Easement Area.

(b) Nothing in this Agreement shall be deemed to be a gift of dedication of any portion of the Easement Area or any other portion of the Property to the general public or for any public purpose whatsoever.

(c) Non-use or limited use of the easement right granted in this Agreement shall not prevent the Grantee from later use of the easement rights to the fullest extent authorized in this Agreement.

(d) No delay or omission by any party in exercising any right or power arising out of any default under any of the terms or conditions of this agreement shall be construed to be a waiver of the right or power. A waiver by a party of any of the obligations of the other party shall not be construed to be a waiver of any breach of any other terms or conditions of this Agreement.

(e) This Agreement shall be construed and enforced in accordance with the laws of the State of Wisconsin.

(f) This Agreement sets forth the entire understanding of the parties with respect to the easement granted herein and may not be changed except by a written document executed and acknowledged by Grantor and Grantee, or their respective successors and assigns, and duly recorded in the office of the Register of Deeds for Milwaukee County, Wisconsin.

(h) This Agreement may be executed in counterparts, each of which shall be deemed an original and together shall constitute one and the same instrument.

Its:

A circular notary seal for Letarsha A Reaves, a Notary Public in the State of Wisconsin. The seal features the name "Letarsha A Reaves" at the top, "Notary Public" in the center, and "State of Wisconsin" at the bottom, all enclosed within a decorative border.

IN WITNESS WHEREOF, the City has caused this Agreement to be executed on the date first written above.

CITY OF GLENDALE

By: Bryan Kennedy
Bryan Kennedy, Mayor

By: Megan Humitz
Megan Humitz, City Clerk

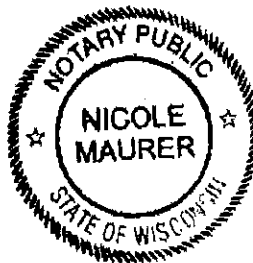
Approved as to form this 23rd day of March, 2020.

By: John Fuchs
John Fuchs, City Attorney

STATE OF WISCONSIN)
) SS
MILWAUKEE COUNTY)

Personally, came before me this 23 day of March, 2020, the above-named Bryan Kennedy, Mayor and Megan Humitz, City Clerk of the City of Glendale, to me known to be the persons who executed the foregoing instrument and acknowledged the same.

Nicole Maurer
Notary Public, State of Wisconsin
My Commission: Sept 4, 2013



IN WITNESS WHEREOF, Direct has caused this Agreement to be executed on the date first written above.

DIRECT OUTDOOR, LLC

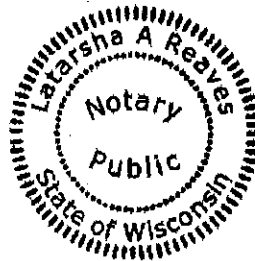
a Wisconsin limited liability company

By: [Signature]
James Eby, Attorney-in-Fact

STATE OF WISCONSIN)
) SS
MILWAUKEE COUNTY)

Personally, came before me this 19 day of March, 2020, James Eby as Attorney-in-Fact of Direct Outdoor, LLC, a Wisconsin limited liability company, to me known to be the person who executed the foregoing instrument and acknowledged the same.

[Signature]
Notary Public, State of Wisconsin
My Commission: Oct 22, 2018



This document was drafted by:
John F Fuchs, City Attorney
13500 Watertown Plank Road Suite 100
Elm Grove, Wisconsin

The: At \2016\18--EX15 Ref Outdoor Media\Dig\Rev 1 Lot CSI 5-28-2019.dwg Layer: CSI 1 of 3 User: dmsfor PlotDate: Mar 09 2020 - 12:29pm

SHEET 2 OF 3

CERTIFIED SURVEY MAP NO. _____

A REDIVISION OF PART OF OUTLOT 1 OF CERTIFIED SURVEY MAP NO. 7757 RECORDED IN THE MILWAUKEE COUNTY REGISTER OF DEEDS AS DOCUMENT NO. 9243114 AND LANDS IN THE NORTHEAST 1/4 OF THE SOUTHWEST 1/4 AND THE SOUTHEAST 1/4 OF NORTHWEST 1/4 OF SECTION 5, TOWN 7 NORTH, RANGE 22 EAST, IN THE CITY OF GLENDALE, MILWAUKEE COUNTY, WISCONSIN

CORPORATE OWNER'S CERTIFICATE

GLENDALE PARTNERS, LLC, A CORPORATION DULY ORGANIZED AND EXISTING UNDER AND BY VIRTUE OF THE LAWS OF THE STATE OF WISCONSIN, AS OWNER, DOES HEREBY CERTIFY THAT SAID CORPORATION HAS CAUSED THE LAND DESCRIBED ON THIS CERTIFIED SURVEY MAP TO BE SURVEYED, DIVIDED AND MAPPED AS REPRESENTED HEREON. SAID CORPORATION FURTHER CERTIFIES THAT THIS CERTIFIED SURVEY MAP IS REQUIRED BY S.236.34, WISCONSIN STATUTES TO BE SUBMITTED TO THE CITY OF GLENDALE FOR APPROVAL.

IN WITNESS WHEREOF, THE SAID GLENDALE PARTNERS, LLC HAS CAUSED THESE PRESENTS TO BE SIGNED BY ITS REPRESENTATIVES THIS _____ DAY OF _____, 20____.

GLENDALE PARTNERS, LLC

BY: _____

STATE OF WISCONSIN) SS
MILWAUKEE COUNTY) SS

_____, PERSONALLY CAME BEFORE ME THIS _____ DAY OF _____, 20____,
THE ABOVE NAMED _____ OF THE ABOVE NAMED GLENDALE PARTNERS, LLC, TO ME KNOWN
TO BE THE PERSON WHO EXECUTED THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED THE SAME.

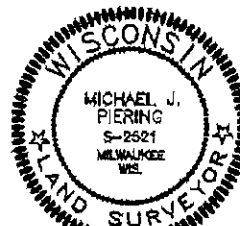
NOTARY PUBLIC, MILWAUKEE COUNTY, WISCONSIN

MY COMMISSION EXPIRES _____

COMMON COUNCIL CERTIFICATE OF APPROVAL

THIS CERTIFIED SURVEY MAP APPROVED BY THE COMMON COUNCIL OF THE CITY OF GLENDALE ON THIS
_____, DAY OF _____, 20____.

RACHEL A. SAFSTROM, CITY ADMINISTRATOR



SEPTEMBER 5, 2019
REVISED: 3/9/20

PREPARED BY:

JSD
Professional Land Surveyors
1000 W. WISCONSIN AVE.
SUITE 100
MILWAUKEE, WISCONSIN 53233
PHONE: (414) 333-0044

THIS INSTRUMENT WAS DRAFTED BY MICHAEL J. PIERING, S-2521.

SHEET 3 OF 3

File: R:\2008\18-2355 Red Outdoor North\Draw\New 1 Lot CSM_8-29-2018.dwg Layout: CSM 3 of 3 User: dsapm@r Printed: Mar 09, 2020 - 12:52pm

EXHIBIT "B"

BILLBOARD DETAIL

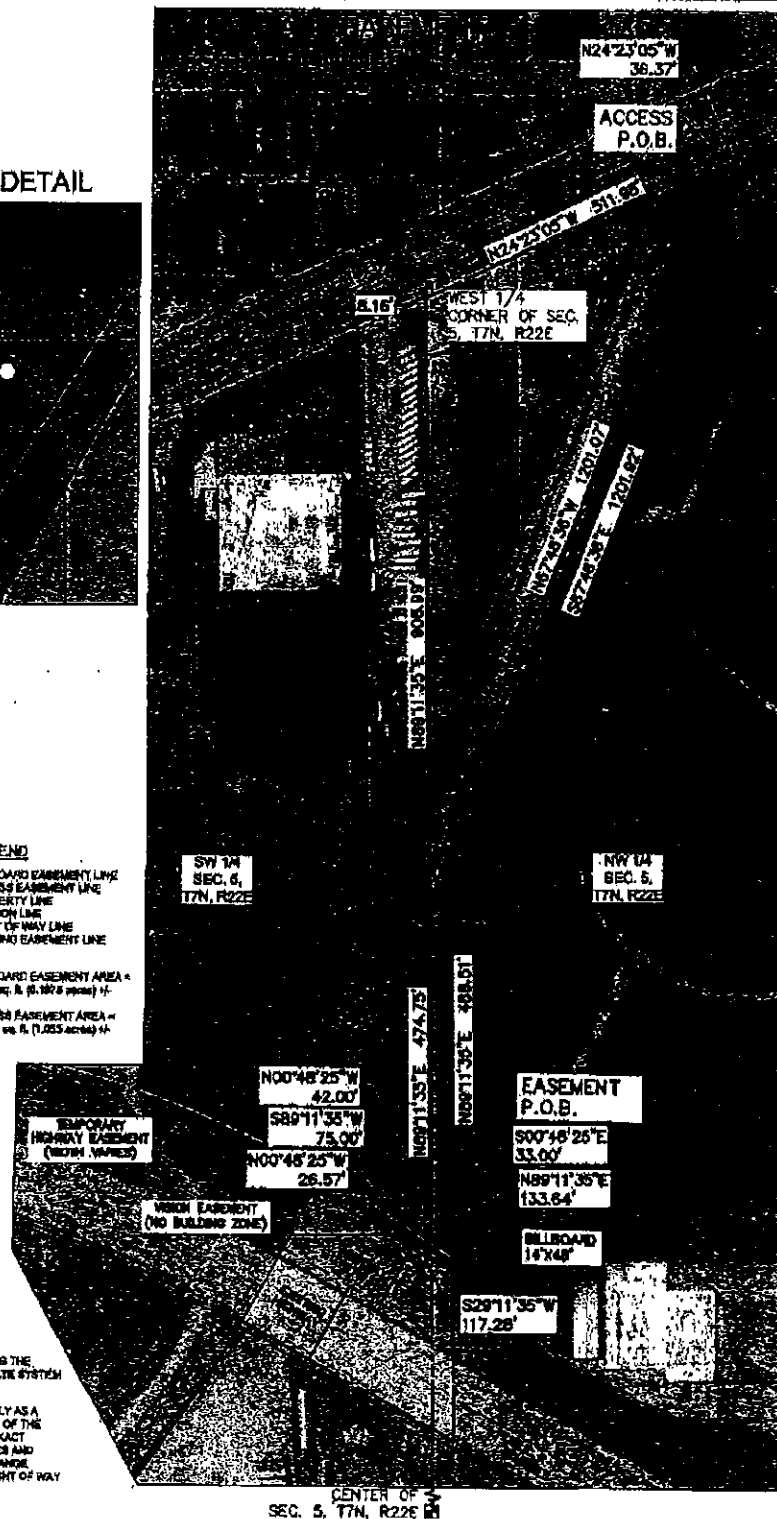


LEGEND

	BILLBOARD EASEMENT LINE
	ACCESS EASEMENT LINE
	PROPERTY LINE
	SECTION LINE
	RIGHT OF WAY LINE
	EXISTING EASEMENT LINE
	BILLBOARD EASEMENT AREA = 0.993 ac. (43,802 sq. ft.) +/-
	ACCESS EASEMENT AREA = 46.832 ac. (2,025,000 sq. ft.) +/-

NOTES:
MEASUREMENTS WERE ESTABLISHED USING THE WISCONSIN STATE PLANE COORDINATE SYSTEM, 1983, SOUTH ZONE, NAD 83.

THIS DRAWING SHOULD BE USED ONLY AS A REPRESENTATION OF THE LOCATION OF THE EASEMENT BEING OBTAINED. THE EXACT LOCATION OF ALL STRUCTURES, LINES AND APPURTENANCES IS SUBJECT TO CHANGE WITHIN THE BOUNDARIES OF THE RIGHT OF WAY HEREIN GRANTED.



BILLBOARD EASEMENT EXHIBIT

PREPARED BY: JSD Professional Services, Inc. a subsidiary of JSD Group, Inc. 11210 N. 114th Ave., Suite 100 Minneapolis, MN 55438 Phone: (612) 333-3333	PREPARED FOR: DIRECT OUTDOOR LLC GLENDALE YARDS City of Glendale, Wisconsin City of Milwaukee, Wisconsin	PROJECT NO.: DE-5338 FILE NO.: FIELDBOOK/PG.: SHEET NO.: 1 OF 2	SURVEYED BY: DRAWN BY: M.P. CHECKED BY: C.W. APPROVED BY: C.W.	 SCALE: 1" = 200'
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LEGAL DESCRIPTION

A variable width easement over, under and across a part of the grantor's premises, being a part of the Northeast Quarter of the Southwest Quarter and the Southeast of the Northwest Quarter of Section 5, in Township 7 North, Range 22 East, in the City of Glendale, Milwaukee County, Wisconsin, more fully described as follows:

Commencing at the West Quarter Corner of said Section 5; thence North 89°11'35" East along the north line of said Southwest Quarter, 1383.74 feet to the Point of Beginning; thence North 00°48'25" West, 33.00 feet to the north property line of the grantor; thence North 89°11'35" East along said north property line, said line being parallel to and 33' north of the aforesaid north line of the Southwest Quarter, 133.64 feet to the proposed westerly right of way of Interstate Highway 43 per State R/W Project Number 1228-22-21; thence South 29°11'35" West along said proposed r/w line, 117.28 feet; thence North 00°48'25" West, 26.57 feet; thence South 89°11'35" West, 75.00 feet; thence North 00°48'25" West, 42.00 feet to the Point of Beginning. Containing 8,603 square feet (0.1975 acres) more or less and subject to restrictions, reservations, rights of way and easements of record.

Also a variable width access easement over, under and across a part of the grantor's premises, being a part of the Northeast Quarter and the Northwest Quarter of the Southwest Quarter and the Southwest Quarter and the Southeast Quarter of the Northwest Quarter of Section 5, in Township 7 North, Range 22 East, in the City of Glendale, and the City of Milwaukee, all in Milwaukee County, Wisconsin, more fully described as follows:

Commencing at the West Quarter Corner of said Section 5; thence North 89°11'35" East along the north line of said Southwest Quarter, 8.16 feet to the east right-of-way line of N. Green Bay Avenue (STH 67); thence North 24°23'05" West along said east right-of-way line, 511.96 feet to the Point of Beginning; thence continuing North 24°23'05" West along the aforesaid east right-of-way line of N. Green Bay Avenue, 36.37 feet to the north line of a former railroad right of way; thence South 67°48'36" East along said north line, 1291.92 feet to a line parallel to and 33 feet north of the aforesaid north line of the Southwest Quarter; thence North 89°11'35" East along said parallel line to the north, 488.51 feet; thence South 00°48'25" East, 33.00 feet to the aforesaid north line of the Southwest Quarter; thence South 89°11'35" West along said north line, 474.75 feet; thence North 67°48'36" West, 1201.07 feet to the Point of Beginning. Containing 45,933 square feet (1.055 acres) more or less and subject to restrictions, reservations, rights of way and easements of record.

BILLBOARD EASEMENT LEGAL DESCRIPTION

PREPARED BY:

ISD Professional Services, Inc.

A Subsidiary of "The Wisconsin Surveyors"

1000 W. 1000 BURNING ROAD,
SUITE 100
MILWAUKEE, WISCONSIN 53214
PHONE: (414) 221-0444

PREPARED FOR:

DIRECT OUTDOOR LLC
GLENDALE YARDS

City of Glendale, Wisconsin
City of Milwaukee, Wisconsin

PROJECT NO:

78-1155

FILE NO:

FIELDBOOK/PG:

SHEET NO:

2 OF 2

SURVEYED BY:

DRAWN BY:

M.P.

CHECKED BY:

CNR

APPROVED BY:

CNR

File: A:\2018\18-0335 Red Outdoor Made (Dm)\68335 2018.dwg Date: 02/05/2020 11:10:09

$F \times B$

AGREEMENT FOR MOTION SIGNAGE

This Agreement for Motion Signage, is made by and between Direct Outdoor, LLC, (hereinafter "Direct") and the City of Glendale (hereinafter "City").

RECITALS

WHEREAS, Direct has determined that it wishes to operate motion activated signage within such areas of the City in which the zoning code so allows, and

WHEREAS, the Common Council of the City has determined that it is in the interest of the City, and the public health, welfare and safety of citizens, and the public traveling within or through the corporate limits of the City, to have available motion signage for informational transmissions and public emergency alerts, and

WHEREAS, the Common Council of the City has determined that it can best manage and regulate the use of such signage in the public interest by City ownership of real property in partnership with a private media company which company can construct and operate the motion signage, and

WHEREAS, the Common Council of the City has further determined that Direct is a competent and qualified private company, suitable for such a partnership, and

WHEREAS, Direct has agreed to such terms and conditions as requested by the City;

NOW THEREFORE, it is hereby agreed by and between Direct and the City as follows:

AGREEMENT

1. The parties have and shall continue to use their best efforts to locate and procure property suitable and acceptable to both parties for the placement, construction and operation of motion signage.
2. Direct is in the process of purchasing certain unimproved real property located approximately 2650 feet North of Capitol Drive and West of I-43, as more particularly described and further depicted on the attached Exhibit "A," incorporated herein by reference.
3. In exchange for the Mutual benefits to the parties Direct shall transfer to City full title to the real property, delineated as the Signage site upon and as depicted on Exhibit "A."
4. Direct and its successors and assigns, shall improve the property by constructing thereon, and thereafter fully maintaining, at its sole expense, motion signage in conformity with and as depicted on the permit application attached hereto and incorporated herein as Exhibit "B." Direct shall be granted an easement over the

real property to allow Direct, and its agents, representatives, successors and assigns, ingress and egress over the property to construct, operate and maintain the signage.

5. Direct shall design and construct a 14 feet x 48 feet digital single faced billboard that is approximately 73 feet tall (or 50 feet over the surface of I-43 to maintain visibility) to be placed outside any State Right of Way or easements and will be subject to all applicable City codes, and City review and approval under its sign code.
6. Direct agrees since the motion signage shall be an improvement on City property, such content of the signage may be regulated in the public interest, such that Direct shall not display of information or pictures which may be deemed offensive to the general public, ethics, or morals. Direct further agrees that political advertisements in any way relating to elective process shall be available on equal terms to all potential users. All legal and equitable remedies, including injunctive relief, shall be available to the City to enforce this provision.
7. Direct shall be responsible for all maintenance, upkeep, repair, and utility costs associated with the use of signage.
8. Direct acknowledges that the city ownership of the property with a limited leasehold interest in the signage, shall render the property exempt from real and personal property taxes. Direct agrees to make a single one-time payment in lieu of taxes in the total amount of \$300,000.00 in the calendar year following completion of construction, due on or before January 31, 2021.
9. Direct agrees to keep the property insured for liability purposes, naming the City as a co-insured in a sum of not less than \$1 million per occurrence, and further keep the property insured from damage or loss of any nature in an amount sufficient to replace or reconstruct the property, and in its sole discretion. Direct may decide to rebuild, replace, or repair the signage whether any loss is due to any cause and without regard to whether such costs are an uninsured loss.
10. Direct and its successors and assigns, shall provide at no cost to the City, advertising images for the City, to promote its events or provide emergency and public safety messages as set forth on Exhibit "C."
11. As additional consideration to enter into this Agreement, the City agrees to grant Direct the exclusive right to build a second digital signage location under identical terms of this Agreement, if Direct presents a technically feasible location that meets the City code requirements for digital displays.
12. At any time during the term of this Agreement, Direct shall have the ability to assign any portion of its rights, obligations or interest in the signage or the easement to a third party and shall provide written notice to the city of such assignment. This agreement shall be recorded with the office of the Milwaukee County Register of Deeds and these conditional obligations be deemed to run with the land and shall

be binding on the parties' respective successors in interest. The term of this Agreement shall be 50 years commencing on the date of execution of this Agreement.

13. The parties agree that any dispute arising under the Agreement shall be governed by the laws of the State of Wisconsin, and both parties agreed to submit any dispute which the parties are unable to resolve to nonbinding mediation as a condition precedent to filing suit.
14. In the event the signage shall cease to be used, Direct, or its successors in interest shall be obligated to remove it and restore the site area to an at grade and planted condition at its sole costs.
15. The parties agree to use their mutual best efforts to seek such approvals from any other jurisdiction having any supervisory authority over the construction or use of the signage.

GRE B&K
DIRECT OUTDOOR MEDIA, LLC

J. N. L.
Name: James R. Eby

Title: attorney in fact

CITY OF GLENDALE

Bryan Kennedy
Bryan Kennedy, Mayor

COUNTERSIGNED:

Miranda Etzel
Miranda Etzel, City Clerk

Approved as to form this 25th day of November, 2019
John F. Fuchs
State Bar No.: 01016712 *John F. Fuchs*

EXHIBIT "C"

Direct Outdoor LLC will work with the City of Glendale to promote seven (7) City events, currently including, but subject to change at the discretion of the City:

- 4th of July
- Beer Lovers Festival
- Music in the Glen
- Crossing Festival (Glendale Days)
- Get out the Vote Campaigns

Direct Outdoor LLC will guarantee that the City of Glendale will have one of the seven (7) eight-second spots for two weeks prior to each of these events, or 23,310 spots. The combined total will be 116,550 spots of all events.

Direct Outdoor LLC digital programming already has an additional spot built-in for Amber and Silver alerts as well as emergency messages the City of Glendale would require. These emergency spots will not be applied as a deduction to the promotional spots.

Direct Outdoor LLC will not charge for the promotional ads programming designs, provided the City of Glendale works with its staff sixty (60) days prior to each of the events. This will provide sufficient time to generate master art that needs to be approved. The parties understand that there are timing exceptions that may occasionally occur, and Direct Outdoor LLC will use its best efforts to accommodate the City of Glendale throughout this partnership.



PS19-0043

Issued: 12/17/2019
Expires: 11/26/2069

CITY OF GLENDALE

5909 N. Milwaukee River Pkwy, Glendale, WI 53209

Inspection Department: (414)-228-1708

SIGN PERMIT

Other

This permit conveys no right to occupy any STREET, ALLEY, or SIDEWALK, or any part thereof either temporarily or permanently.

Type of Construction: _____ Occupancy Group: _____ CC: _____

LOCATION	OWNER	APPLICANT
4444 N Green Bay Ave Parcel: 2438995001	City of Glendale Email: Phone: Fax:	Direct Outdoor, LLC 4020 N Wilson Dr Shorewood WI 53211 Email: JohnBielinski@gmail.com Phone: (702) 596 4000 Fax:

Project Information	Total Sq Ft	Type	Stories	Construction Value
	0		0	\$0.00

Contractor	Direct Outdoor, LLC
Lic -	4020 N Wilson Dr Shorewood WI 53211 (702) 596 4000
Lic/Qual	

Work Description: Direct Outdoor, LLC, Motion Signage per Agreement for Motion Signage (Common Council 11/25/2019).

Stipulations: Per the Agreement for Motion Signage (11/25/2019) and Common Council plan review and approval.

Permit Item	Work Type	Fee Basis	Item Total
Permanent Sign New	Standard Item	130.00	\$150.00

The applicant agrees to comply with the Municipal Ordinances and with the conditions of this permit; understands that the issuance of the permit created no legal liability, express or implied, of the Department, Municipality, Agency or Inspector; and certifies that all the above information is accurate. Have Permit/Application number and address when requesting inspections. Call (414) 228-1708. Give at least 24 hours notice on all inspections. No refunds/credits after permit has been issued.

Fee Total:	\$150.00
Amount Paid:	\$150.00
Balance Due:	\$0.00

Inspections:

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 and Local Building and Zoning Codes.

T. Stuebe

Permit Issued by Municipal Agent
Certification No.



5909 North Milwaukee River Parkway
Glendale, WI 53209

SUBJECT: Recommendation from the Plan Commission for approval of Ordinance Creating Section 13.1.34(3)(a) Pertaining to Parking - Conditional Use in the Business and Commercial District, B-1, Sub-Area "B".

FROM: Rachel Safstrom, City Administrator

MEETING DATE: March 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:

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. This request came to the Council initially on January 25, 2021 and was forwarded to the Plan Commission with the delegation of the public hearing being held only by the Plan Commission.

RECOMMENDATION:

The Plan Commission held a public hearing on Tuesday, March 2, 2021. There was no public in attendance to speak regarding the request. The Plan Commission unanimously recommended approval to the Council. Since the Council previously determined only one public hearing by the Plan Commission is necessary, the Council is able to approve the ordinance as presented.

ACTION REQUESTED:

Motion to approve the Ordinance Creating Section 13.1.34(3)(a) Pertaining to Parking - Conditional Use in the Business and Commercial District, B-1, Sub-Area "B".

ATTACHMENTS:

1. Ordinance.

ORDINANCE NO. _____

An Ordinance Creating Section 13.1.34(3a) of the Code of Ordinances of the City of
Glendale Pertaining to Parking - Conditional Use in the Business
and Commercial District, B-1, Sub-Area “B”

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 13.1.34(3a) of the Code of Ordinances is created to provide as follows:

(3a) B-1, Sub-Area “B” Conditional Use

An owner or occupant of a property may apply for a Conditional Use Permit for an adjacent or nearby property to that which the applicant owns or occupies for the purpose of providing stand-alone parking to serve the applicant’s owned or occupied property. Such application and Conditional Use shall be subject to such regulations and restrictions as set forth in Section 13.1.33 of the Glendale Code relating to Parking Districts, and all other procedures and conditions as are applicable to conditional uses under the City of Glendale zoning code, in the discretion of the Plan Commission. In addition, the Plan Commission may impose reasonable restrictions on the duration of the Conditional Use, if granted, pertaining to its termination in the event there is a cessation or change of use as to the parcel being served by such parking.

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 effect 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



5909 North Milwaukee River Parkway
Glendale, WI 53209

SUBJECT: Recommendation from the Plan Commission for approval of Certified Survey Map
– Lexus of Milwaukee (Napleton) – 1415, 1433, and 1515 W. Silver Spring Drive.

FROM: Rachel Safstrom, City Administrator

MEETING DATE: March 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:

Attached is a Certified Survey Map for 1415, 1433, and 1515 W. Silver Spring Drive. The proposed CSM shows that the parcels are being combined to a single parcel. This process was requested by the Plan Commission as part of their request for additional automobile storage on their property.

RECOMMENDATION:

The Plan Commission reviewed the map and recommended the Common Council approve the Certified Survey Map with the requirement for payment of the \$190 administration fee making the required technical corrections to the document and payment of City Engineer CSM technical review fees, and any other required fees if any.

ACTION REQUESTED:

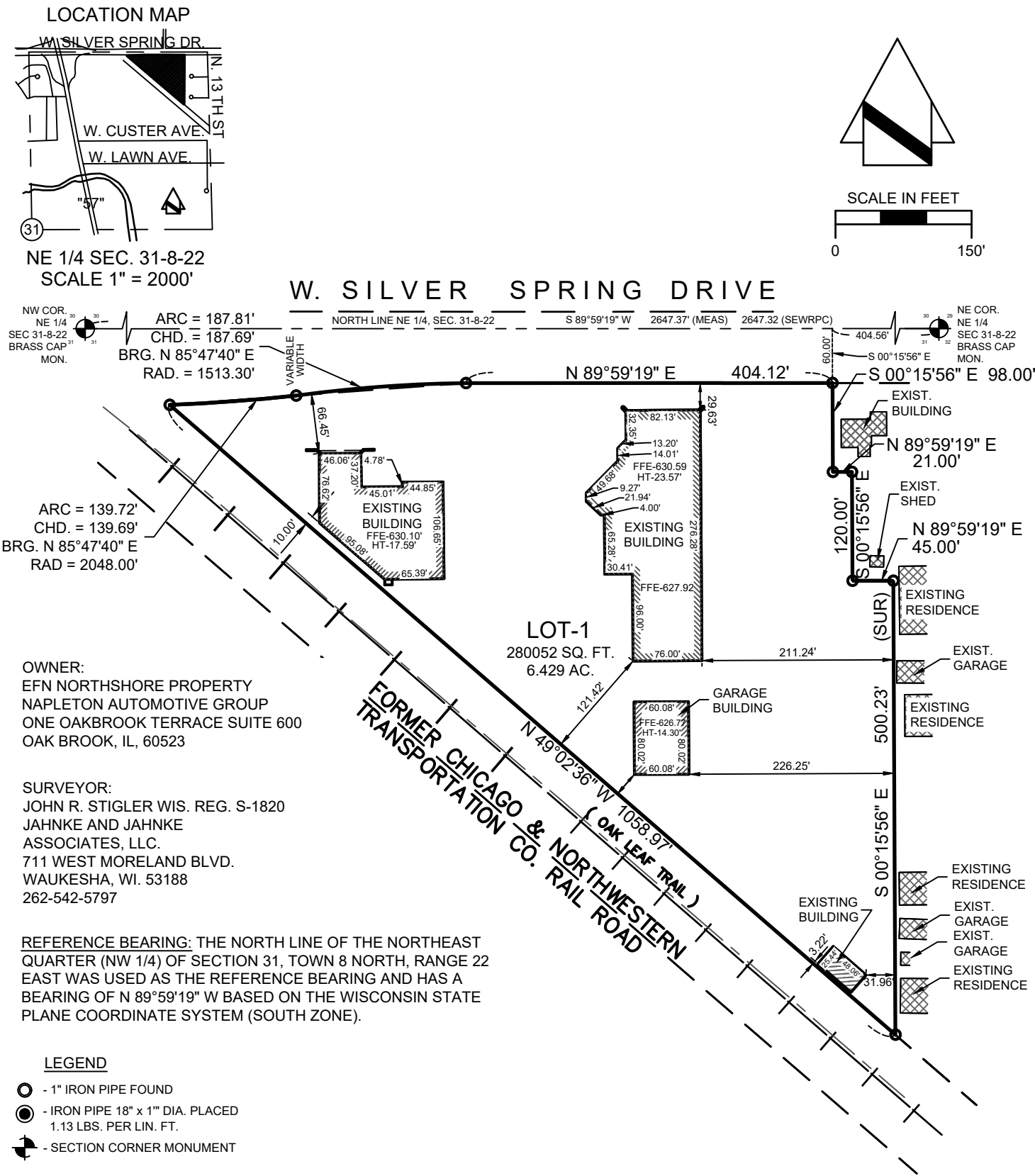
Motion to approve the Certified Survey Map for 1415, 1433, and 1515 W. Silver Spring Drive, with the requirement for payment of the \$190 administration fee making the required technical corrections to the document and payment of City Engineer CSM technical review fees, and any other required fees if any.

ATTACHMENTS:

1. Certified Survey Map.

CERTIFIED SURVEY MAP NO. _____ Sheet 1 of 4

Being part of the Northeast Quarter (NE ¼) of the Northeast Quarter (NE ¼) of Section 31,
Town 8 North, Range 22 East, City of Glendale, MILWAUKEE COUNTY, WISCONSIN



JOHN R. STIGLER - Wis. Reg. No. S -1820
DATED this 18th DAY of January, 2021

P.S. MILWAUKEE 1691
FILE NAME: S:\PROJECTS\20-9176\DWG\20-9176 CSM.DWG

P.S. MILWAUKEE 1691
FILE NAME: S:\PROJECTS\20-9176\DWG\20-9176 CSM.DWG

CERTIFIED SURVEY MAP NO. _____
Being part of the Northeast Quarter (NE ¼) of the Northeast Quarter (NE ¼) of
Section 31, Town 8 North, Range 22 East
CITY OF GLENDALE, MILWAUKEE COUNTY, WISCONSIN

Sheet 3 of 4

SURVEYOR'S CERTIFICATE:
STATE OF WISCONSIN)ss
MILWAUKEE COUNTY)

I, John R. Stigler, professional land surveyor, being duly sworn on oath, hereby depose and say that I have surveyed and mapped the following land bounded and described as follows:

All that part of the Northeast Quarter (NE ¼) of the Northeast Quarter (NE ¼) of Section 31, Town 8 North, Range 22 East, City of Glendale, Milwaukee County, Wisconsin further described as; Commencing at the above said Northeast corner of the Northeast Quarter (Ne ¼); thence South 89°59’19” West 525.76 feet along the North line of said Northeast Quarter (NE ¼); thence South 00°15’56” East 60.00 feet to an existing iron pipe and the South right-of-way line of W. Silver Spring Drive and the place of beginning of the land hereinafter described; thence Continuing South 00°15’56” East 98.00 feet and parallel to the East lines of said Northeast Quarter (Ne ¼); thence North 89°59’19” East 21.00 on parallel to the North line of said Northeast Quarter (NE ¼); thence South 00°15’56” East 120.00 feet parallel to the East line of said Northeast Quarter (NE ¼); thence North 89°59’19” East 45.00 parallel to the North line of said Northeast Quarter (NE ¼); thence South 00°15’56 East 501-35 feet (Deed & 500.23 feet Survey) to the North right-of-way line of the Oak Leaf Trail formerly the Chicago & Northwestern Transportation Company Rail Road; thence North 49°02’36” West 1058.97feet along the North right-of-way line of said Oak Leaf Trail to the intersection with the South right-of-way line of W. Silver Spring Drive; thence easterly 139.72 feet along said Southerly right-of-way line and the arc-of-a-curve, center radius of 2048.00 feet chord bears North 85°47’40” East 139.69 feet; thence easterly 187.81 feet along said Southerly right-of-way and the arc-of-a-curve, center lies to the South with a radius of 1513.30 feet, chord bears North 85°47’40” East 187.69 feet; thence North 89°59’19” East 404.12 feet along said Southerly right-of-way line to the place of beginning. Containing a gross area of 280,052 of square feet of land or 6.429 acres of land.

JOHN R. STIGLER – Wis. Reg. No. S-1820
Dated this _____ day of _____, 2021

STATE OF WISCONSIN)ss
WAUKESHA COUNTY)
The above certificate subscribed and sworn to me this _____ day of _____, 2021.

My commission expires July 5, 2023.

PETER A. MUEHL – NOTARY PUBLIC

OWNER: EFN BLUEMOUND PROPERTY, LLC

Sheet 4 of 4

CERTIFIED SURVEY MAP NO. _____
Being part of the Northeast Quarter (NE ¼) of the Northeast Quarter (NE ¼) of
Section 31, Town 8 North, Range 22 East
CITY OF GLENDALE, MILWAUKEE COUNTY, WISCONSIN

OWNER'S CERTIFICATE:
EFN BLUEMOUND PROPERTY, LLC, duly organized and existing under and by virtue of the laws of the State of Wisconsin, as owner, does hereby certify that they caused the land described on this map to be surveyed, divided, and mapped as represented on this map.

IN WITNESS WHEREOF, the said EFN BLUEMOUND PROPERTY, LLC has caused these presents to be signed by _____, its _____, this _____ day of _____, 2021.

EFN BLUEMOUND PROPERTY, LLC

MEMBER

STATE OF WISCONSIN)ss
WAUKESHA COUNTY)
Personally came before me this _____ day of _____, 2021, the above named _____, to me known to be the MEMBER of EFN BLUEMOUND PROPERTY, LLC and the person who executed the foregoing instrument and acknowledged the same.

My commission expires _____.

NOTARY PUBLIC –

COMMON COUNCIL CERTIFICATE OF APPROVAL
Approved and dedication accepted by the Common Council of the City of Glendale on this _____ day of _____, 2021.

MEGAN HUMITZ, CITY CLERK
CITY OF GLENDALE

JOHN R. STIGLER – Wis. Reg. No. S-1820
Dated this _____ day of _____, 2021

OWNER: EFN BLUEMOUND PROPERTY, LLC



5909 North Milwaukee River Parkway
Glendale, WI 53209

SUBJECT: Ordinance Amending Sections of Chapter 13.1.65 of the Code of Ordinances of the City of Glendale – Notice of Hearing on Application for Conditional Use Permit.

FROM: Rachel Safstrom, City Administrator

MEETING DATE: March 8, 2021

FISCAL SUMMARY:

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

STATUTORY REFERENCE:

Wisconsin Statutes:	62.23(7)(de)(3)
Municipal Code:	13.1.65

BACKGROUND/ANALYSIS:

Recently, there was an application received for a Conditional Use Permit request. As a part of the review process, staff reviewed the State Statutes. The current statutory requirement for notice of application is a Class 2 notice. The current code indicates a Class 1 notice.

RECOMMENDATION:

Attached is a revised ordinance identifying the change to match the State Statute.

ACTION REQUESTED:

Motion to adopt Ordinance Amending Sections of Chapter 13.1.65 of the Code of Ordinances of the City of Glendale – Notice of Hearing on Application for Conditional Use Permit.

ATTACHMENTS:

1. Ordinance.

ORDINANCE NO. 21-

An Ordinance Amending Sections of Chapter 13.1.65 of the Code of Ordinances of the City of Glendale – Notice of Hearing on Application for Conditional Use Permit

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:

13.1.65 Notice of Hearing on Application for Conditional Use Permit

Notice of the time, place and purpose of such hearing shall be given by publication of a Class 2 Notice under the Wisconsin Statutes in the official City newspaper. Notice of the time, place and purpose of such public hearing shall also be sent to the applicant, the Zoning Administrator, members of the Board of Appeals and Plan Commission, and the owners of record as listed in the office of the City Assessor who are owners of property in whole or in part situated within one hundred (100) feet of the boundaries of the properties affected, said notice to be sent at least five (5) days prior to the date of such public hearing. Failure to comply with this provision shall not, however, invalidate any previous or subsequent action on the application.

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 8th day of March, A.D. 2021.

Bryan Kennedy, Mayor

Countersigned:

Megan Humitz, City Clerk



SUBJECT: Review and Approval Ordinance Creating Section 8.1.9(c)(17) of the Code of Ordinances of the City of Glendale Pertaining to Disposal of Materials into Toilet Facilities and Sanitary Sewers.

FROM: Charlie Imig, Director of Public Works

MEETING DATE: March 8, 2021

FISCAL SUMMARY:

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

STATUTORY REFERENCE:

Wisconsin Statutes:	N/A
Municipal Code:	8.1.9

BACKGROUND/ANALYSIS:

Since starting the sanitary sewer inspection program in January of 2020, Sewer Staff has seen a dramatic increase in obstructed flow in the sanitary sewers. Some of these obstructions have been a direct or indirect result of wipes or cooking oils and grease.

Staff has had to flush/clean these sewer laterals and/or mainlines to remove the obstructions. Sometimes going back to the same locations close to a dozen times. The past two years, Sewer Staff has responded to approximately thirty-nine (39) lateral obstructions and eight (8) mainline obstructions. Considering that this costs the City over \$200/hour to clear the obstructions, expenditures can add up quite quickly. This does not account for any further damage that would require a contractor to repair.

Subsequently, Staff has been trying to be proactive by including notices with tips to avoid sewer backups on the City's website, in newsletters, social media posts and news flashes. Unfortunately, it seems by the continued reported obstructions, that the message is not being received or acted upon.

RECOMMENDATION:

Attached is a recommended ordinance that would allow for the City to help enforce the disposal of acceptable materials into toilet facilities and sanitary sewers. Admittedly, there is not always definitive proof that a private lateral is contributing or causing an obstruction as not all of them are connected to a manhole. Most are connected directly to the mainlines.

Nevertheless, Sewer Staff has observed firsthand, private laterals that were obstructed by wipes or manholes that contained cooking grease downstream from a private connection. These can be traced back to determine exact location. An approved ordinance will give Staff the enforcement authority necessary to follow up on confirmed issues.

Enforcement would be similar to current property maintenance issue enforcement. Staff would send out a letter to the offending property owner/resident warning of an ordinance violation. An allocation of a two-week compliance period will be provided. Repeated violations will result in a citation with an associated invoice similar to property maintenance.



5909 North Milwaukee River Parkway
Glendale, WI 53209

ACTION REQUESTED:

Motion to approve Ordinance Creating Section 8.1.9(c)(17) of the Code of Ordinances of the City of Glendale Pertaining to Disposal of Materials into Toilet Facilities and Sanitary Sewers.

ATTACHMENTS:

1. Ordinance.

ORDINANCE NO. _____

An Ordinance Creating Section 8.1.9(c)(17) of the Code of Ordinances of the City of Glendale Pertaining to Disposal of Materials into Toilet Facilities and Sanitary Sewers

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 section of the Glendale Code of Ordinances is hereby created to provide as follows:

8.1.9(c)(17) Disposal of Materials into Toilet Facilities and Sanitary Sewers.

No person shall cause or allow materials to be placed in or disposed of through toilets or into the sanitary sewer system excepting human waste and soluble toilet papers. Paper towels, cleaning wipes, fabric wipes, cloths, sanitized wipes, and packaged wipes of any nature, whether labeled as “flushable” or otherwise designated as fit for disposal in toilets or into sanitary sewers, are specifically prohibited by this section. It is further prohibited to place or dispose of fats, oils and grease, including but not limited to butter, cooking oils, fry oil and grease and oil residuals from cooking or processing foods, excepting through an approved grease trap.

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



5909 North Milwaukee River Parkway
Glendale, WI 53209

SUBJECT: Review and Approval Ordinance Amending Section 7.4.3(h) of the Code of Ordinances of the City of Glendale Pertaining to Regulation of Transient Merchants - Exemptions.

FROM: Rachel Safstrom, City Administrator

MEETING DATE: March 8, 2021

FISCAL SUMMARY:

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

STATUTORY REFERENCE:

Wisconsin Statutes:	N/A
Municipal Code:	7.4.3

BACKGROUND/ANALYSIS:

Over the past few years, the Sprecher Outdoor Oasis has grown in popularity. This has been both a wonderful addition and challenge at the same time. Customers experience long wait times at special events such as Music in the Glen and Root Beer Bash. These event challenges will only continue to grow as MSOE athletic field grows in popularity.

RECOMMENDATION:

Attached is a recommended ordinance that would allow for the City to permit food trucks for these special events. The food trucks would be allowed to park on Bender Road. Bender Road would be closed to other vehicle traffic between Baker Road and Flint Rd. Vehicles would still have access to the parking lot for the park.

Food trucks would register with the City for an annual \$50 fee. The initial fee allows staff to do a background check on the business, ensure they are properly licensed and maintain contact with them for the season.

There would be an additional \$250 charge per event that the truck attends. This fee will cover any staff expenses for setting up barricades, temporary signage to redirect traffic to the parking area, street sweeping, and garbage collection. Food trucks would not be authorized to sell alcohol.

Special events notices would be sent to the contact information identified on the original contact form. If a food truck vendor is interested, they could pay the \$250 fee for that event and be guaranteed a location. There would be a limited number of spots per event to ensure each of the food trucks are able to have adequate usage.

ACTION REQUESTED:

Motion to approve Amending Section 7.4.3(h) of the Code of Ordinances of the City of Glendale Pertaining to Regulation of Transient Merchants - Exemptions.

ATTACHMENTS:

1. Ordinance.

ORDINANCE NO. _____

**An Ordinance Amending Section 7.4.3(h) of the Code of Ordinances of the City of Glendale
Pertaining to Regulation of Transient Merchants - Exemptions**

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 provision of Chapter 7 of the Glendale Code of Ordinances Pertaining To Regulation of Transient Merchants – Exemptions is hereby amended to provide as follows:

7.4.3 EXEMPTIONS

(h) Except for those provisions set forth in Sections 7.4.4(a) and (b) pertaining to application and information requirements for the issuance of transient merchant permits, and Section 7.4.10 pertaining to Penalty, this Chapter shall not apply to transient merchants doing business at special events authorized by the Common Council. The Common Council of the City of Glendale may designate gatherings open to the public for social or recreational purposes to be a special event. A transient merchant may be allowed to sell food, nonalcoholic beverages, memorabilia, or items for public use or consumption at such special event, provided a permit is obtained through the Office of the City Clerk or the City Administrator in the absence of the City Clerk. Such permit shall specify the time, place, hours of operation, and merchandise allowed for sale, along with any other conditions placed upon sales at such event as may be specified by the Common Council at the time the event is designated. The Common Council shall also determine a fee, which fee may be imposed on a per diem basis, but which shall not exceed the reasonable cost of City staff in the review and issuance process.

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



6H / 3-8-2021

5909 North Milwaukee River Parkway
Glendale, WI 53209

SUBJECT: Review and Discussion on Home Occupation Ordinance 13.1.200 (a)

FROM: Rachel Safstrom, City Administrator

MEETING DATE: March 8, 2021

FISCAL SUMMARY:

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

STATUTORY REFERENCE:

Wisconsin Statutes:	N/A
Municipal Code:	13.1.200

BACKGROUND/ANALYSIS:

Recently there have been questions regarding home occupations as it relates to allowable uses. Below is the current language in the Municipal Code.

Home Occupation. The maintenance of a business office, or professional service with customary accessory uses, by a member of a recognized profession in a residential district, which is permitted as an incidental or secondary use of a building being used as a private dwelling and carried 13-141 on by a member of the immediate family residing on the premises. Such use shall be conducted with no visual sign from the exterior of the building that any type of business activity is taking place on the premises, no unusual traffic may be generated, and no equipment may be used on the premises except those permissible for domestic or household purposes. No commodity may be sold on the premises, and no general nuisance-like effects may be created by an activity associated with the secondary and primary use of the premises. No conditional or prohibited use in any district may be utilized as a home occupation. No clientele shall be present for the conduct of business upon the premises between the hours of 7:00 p.m. and 6:00 a.m. Persons other than a resident who are upon the premises for the purpose of the conduct of the home occupation are specifically restricted to the hours of 6:00 a.m. to 7:00 p.m.

RECOMMENDATION:

The questions and concerns are not due to people working from home during the pandemic.

Though this covers many instances, some possibilities for home occupation may not be clear. I am looking to have a conversation with the Council regarding some situations that came up as well as confirmation of what the expectation from the Council is regarding home occupations.

ACTION REQUESTED:

For informational purposes only.

ATTACHMENTS:

1. None.