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/82781177295?pwd=S1djdzlRNGJPc0pqMERiMXREZjJWZz09

Meeting ID: 827 8117 7295
+1 312 626 6799 US (Chicago)

AGENDA—COMMON COUNCIL MEETING

Monday, May 10, 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. Consent Agenda:
   a) Adoption of Minutes of Meeting held on April 26, 2021.
   b) Review and Approval of Accounts Payable.

4. New Business: (The public may speak to the Council prior to the beginning of deliberations on these items, provided they have notified their respective Alderperson or the Mayor in advance of this meeting).
   a) Recommendation to forward to the Plan Commission a Petition to Rezone 6076 N. Port Washington Rd and 6100 N. Port Washington Rd from B1-F2 to B-1 F-1 – Ogden Cleaners
   b) Review and approval of Ordinance Amending 2.3.7 of the Code of Ordinances of the City of Glendale Pertaining to City Attorney.
   c) Review of Process for Appointment of City Attorney and confirmation of appointees to Review Committee.
   d) Review and approval of Police Staff Out of State Training Request.
   e) Review and Approval of Wisconsin Department of Transportation Traffic Mitigation Grant/Agreement for 2021.
   f) Ordinance Amending Schedule J of Title 10, Chapter 1, Section 26 of the Glendale Code Pertaining to Parking Prohibited on the north and south side of West Mall Road from North Iroquois Road to North Port Washington Road.
   g) Review and Approval Change of Equipment Purchase in the 2021 General Fund Budget – Bucket Truck.
   h) Review of City 2020-2021 Snow and Ice Operations.
   i) Review and potential action of Emergency Declaration.

5. 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.)

6. The Common Council will convene in Closed Session per 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 (Possible sale of properties – 4182 N Hubbard St, 4172 N Hubbard St, 4134 N Hubbard St, 4100 N Hubbard St, 5746 N River Forest Dr, and 6035 N Jean Nicolet Rd and Potential purchase of property – 6751 N Green Bay Ave) and 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 (Moeckler v. Glendale)

7. Reconvene to Open Session and Regular Order of Business

8. Adjournment.

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

3A–3B
5/10/2021

CONSENT AGENDA

CITY OF GLENDALE COMMON COUNCIL

Meeting Minutes
April 26, 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, Steve Schmelzling, and JoAnn Shaw. Absent: None.

Other Officials Present: Rachel Safstrom, City Administrator; John Fuchs, City Attorney; Mark Ferguson, Police Chief; 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, April 22, 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.

ANNUAL ORGANIZATIONAL MEETING (WIS. STAT. §62.09).

I. File No. ________________________

Annual Review of Council Operation Procedures (Ordinance 2.2.16(f)).

The Council reviewed the Ordinance 2.2.16(f). This item was for informational purposes only.

II. File No. ________________________

Election of Common Council President.

State Law requires the members of the Common Council to elect one of their members as Council President. The Councl President acts in the absence of the Mayor, however the position has no appointive or veto authority.

Ald. Gelhard nominated Ald. Schmelzling, who accepted the nomination. Ald. Shaw nominated Ald. Vukovic, who accepted the nomination. Mayor Kennedy asked three times if there were any other nominations. No other nominations were received.

Motion was made by Ald. Shaw, seconded by Ald Daugherty to close nominations. In a roll call vote, there were four votes for Ald. Vukovic, and two votes for Ald. Schmelzling. Ald. Vukovic was elected Coucil President for 2021-2022 by open vote.

III. File No. ______________________
2021-2022 Common Council Standing Committee Appointments.

Motion was made by Ald. Shaw, seconded by Ald. Schmelzling, to approve the appontments submitted by the Mayor. Ayes: Ald. Vukovic, Daugherty, Gelhard, Wiese, Schmelzling, and Shaw. Noes: None. Absent: None. Motion carried unanimously.

IV. File No. ______________________
Appointments to Various City Committees, Commissions and Boards.

Mayor Kennedy stated Imani Ray and Rachel Rieck are two new appointments to the Plan Commission, with Ms. Rieck serving as an alternate member. The other committes, commissions and boards have remained largely the same from the previous appointments.

Motion was made by Ald. Wiese, seconded by Ald. Shaw, to confirm the appointments to the various City committees, commissions and boards as submitted. Ayes: Vukovic, Daughety, Gelhard, Wiese, Schmelzling, and Shaw. Noes: None. Absent: None. Motion carried unanimously.

UPDATE FROM MAYOR KENNEDY ON STATE OF THE CITY ADDRESS (https://youtu.be/ovzT1-W7HK4)

Mayor Kennedy stated he has recorded his first State of the City address during his tenure as Mayor in Glendale. The address highlights the work of the past six years, the work of the Council, and touches on the events of the past year. The video has been shared on Facebook, Next Door, YouTube, and the City's website.

PUBLIC HEARING: PETITION TO REZONE 555 WEST ESTABROOK BOULEVARD FROM PD-PLANNED UNIT DEVELOPMENT DISTRICT – FORRER BUSINESS INTERIORS OFFICE AND WAREHOUSE TO PD – PLANNED UNIT DEVELOPMENT DISTRICT – MAGLIO FOOD PROCESSING JUICE.

Administrator Safstrom stated the Plan Commission held a public hearing to review the rezoning request for 555 West Estabrook Boulevard from PD-Planned Unit Development District – Forrer Business Interiors Office and Warehouse to PD-Planned Unit Development District – Maglio Food Processing Juice. There was no comment at the Public hearing, and the Plan Commission voted unanimously to recommend the Common Coucil approve the rezoning. The Council scheduled a public hearing for April 26, 2021 at 6:00p.m., which was properly noticed.

Administrator Safstrom stated staff is requesting the Council postpone approval of the ordinance until the sale of the property is finalized, at which time it will be brought back to the meeting immediately following for approval. Due to the requirements for publication after approval of the ordinance, the postponement is necessary to meet legal requirements.

Mayor Kennedy opened the public hearing. Mayor Kennedy called three times for anyone on the Zoom call or in the Council Chambers that wished to speak for the public comment. Hearing no public comment, Ald. Shaw, made the motion to close the public hearing, seconded by Ald. Wiese. Ayes: Ald. Vukovic, Daugherty, Gelhard, Wiese, Schmelzling, and Shaw. Noes: None. Absent: None. Abstain: None. Motion carried.

Ald. Vukovic stated she had the opportunity to tour the Maglio property, and she wanted to express that she is in favor of the rezoning. She was extremely impressed by the cleanliness of the current facility, the positive attitude of the employees, the work being done by Maglio in the community, and welcomes the opportunity for Maglio to expand in Glendale.

Ald. Shaw requested more information from a representative of Maglio Produce. Mr. Sam Maglio was present to answer questions from the Council. He stated that he is a fourth generation member of a five generation business running here and that his product line picked up during COVID, particualrly in his line of fresh juices. The interest in health and wellness have given his business a huge boost, and he believes the property across the street will help with the demand he is facing, and allow him to make great use of the facility within the next few months.

Motion by Ald. Shaw , seconded by Ald Daugherty, to postpone the approval of the Ordinance to Rezone 555 West Estbrook Boulevard from PD-Planned Unit Development District – Forrer Business Interiors Office and Warehouse to PD-Planned Unit Development District-Maglio Food Processing Juice until the sale of the property is finalized. Ayes: Ald. Vukovic, Daugherty, Gelhard, Wiese, Schmelzling, and Shaw. Noes: None. Absent: None. Abstain: None. Motion carried.

PUBLIC COMMENT.

No public comment.

CONSENT AGENDA.

V. File No. ____________________

Adoption of Minutes of Meeting held on April 12, 2021, Approval of Montly Reports, and Resolution Authorizing the Director of Public Works to sign and submit the Recylcing Grant Application and Annual Report to the Wisconsin Department of Natural Resources (WDNR).

Motion by Ald. Schmelzling, seconded by Ald. Vukovic, to adopt the minutes of the meeting held on April 12, 2021, approve monthly reports, and approve the Resolution Authorizing the Director of Public Works to sign and submit the Recycling Grant Application and Annual Report to the Wisconsin Department of Natural Resources (WDNR). Ayes: Ald. Vukovic, Daugherty, Gelhard, Wiese, and Shaw. Noes: None. Absent: None. Abstain: Ald. Schmelzling. Motion carried.

NEW BUSINESS.

VI. File No. ____________________

Recommendation from Legislative, Judiciary & Finance Committee to Approve the Application for Class "B" (beer) Retailer License, and "Class C" (wine) Retailer License Filed by Prime Time Events LLC for The Tap Yard – Bayshore, located at 5689 North Bayshore Drive.

Administrator Safstrom stated the State of Wisconsin requires any business selling alcohol to have an Alcohol Beverage License. All other licenses have been approved for the current location and all background checks have been concluded by the City of Glendale Police Department. The Legislative, Judiciary & Finance Committee held a meeting on April 26, 2021 and recommended the approval of a Class "B" (beer) Retailer License, and "Class C" (wine) Retailer License Filed by Prime Time Events LLC for the Tap Yard – Bayshore, located at 5689 North Bayshore Drive. Prime Time Events, LLC for the Tap Yard – Bayshore, meets all statutory requirements to be issued a Class "B" (beer) and "Class C" license. Proposed agent, N. Marking, was approved by the Police Department. All applications are on file in the Clerk's office. Staff recommends approval of the Class "B" (beer) Retailer License, and "Class C" (wine) Retailer License.

Motion by Ald. Vukovic, seconded by Ald. Shaw, to approve the Class "B" (beer) Retailer License, and "Class C" (wine) Retailer License Filed by Prime Time Events, LLC for The Tap Yard – Bayshore, located at 5689 N. Bayshore Drive. Ayes: Ald. Vukovic, Daugherty, Gelhard, Wiese, Schmelzling, and Shaw. Noes: None. Absent: None. Abstain: None. Motion carried.

VII. File No. ______________________
Review and place on file the 2020 Annual Report.

Administrator Safstrom stated 2020 Annual Report has been completed. Upon Council approval, the report will be posted on the website with past annual reports. It will also be distributed to all committee and commission members.

Ald. Shaw and Ald. Schmelzling extended praise to City staff for the format, layout, and overall appearance of the Annual Report and were pleased with the design and content.

Motion by Ald. Shaw, seconded by Ald. Gelhard, to approve and place the 2020 Annual Report on file. Ayes: Ald. Vukovic, Daugherty, Gelhard, Wiese, Schmelzling, and Shaw. Noes: None. Absent: None. Abstain: None. Motion carried.

VIII. File No. ______________________
Review and determination of next steps for City Hall Solar Options

Administrator Safstrom stated in 2020, the Council authorized staff to apply for a grant for the installation of solar panels on the City Hall and Public Works facility for the reduction of energy costs to City Hall. Staff worked with a consultant from Arch Electric on the grant proposal. The City ultimately did not receive the grant. Unfortunately, there were no solar only projects selected for grant funding. City Staff is currently working on the Capital Improvement Program. It would be the recommendation for the Council to direct Staff to include solar for City Hall and the Police Station as part of the Police Station upgrade. We can work to advance the Police Station project to be designed in 2022 with construction in 2023.

Ald. Wiese raised the question of the cost and ROI for the solar project without a grant. Administrator Safstrom stated she did not have that information readily available.

Ald. Schmelzling echoed the question regarding ROI, but also questioned whether or not the City Services building would be included at this time or only City Hall and the Police Department. Administrator Safstrom clarified that City Hall and the Police Department will be completed initially, and the project will be expanded City Services at a later date.

No action was taken. Item was discussed for informational purposes only.

COMMISSION, COMMITTEE AND BOARD REPORTS.

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

ADJOURNMENT.

There being no further business, motion was made by Ald. Schmelzling, seconded by Ald. Shaw, to adjourn the meeting. Ayes: Ald. Vukovic, Daugherty, Gelhard, Wiese, Schmelzling, and Shaw. Noes: None. Absent: None. Abstain: None. Motion carried and adjournment of the Common Council was ordered at 6:49 p.m., until Monday, May 10, 2021, at 6:00 p.m.

Megan Humitz
City Clerk

Recorded: April 27, 2021.

CITY OF GLENDALE
OFFICE OF THE CITY TREASURER
5909 N. Milwaukee River Parkway
Glendale, Wisconsin 53209-3815
Telephone (414) 228-1705

May 5, 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 May 10, 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 48558 to 48598 totaling $194,518.90;
2) Prepaid checks numbered 2543 to 2583, 48363 to 48373 and 48423 to 48556 totaling $12,965,716.57.

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

Sincerely,

CITY OF GLENDALE

CGreen

Candice Green,
Deputy Treasurer

Attachments

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 48558							
900-536.73-54150	CONTRACTUAL SERVICES	AMERICAN LEAK DETECTI	LEAK SURVEY	9929	05/10/21	1,165.00	48558
			Total For Check 48558			1,165.00	
Check 48559							
420-540.40-58063	POLICE CAPITAL ITEMS	APPLIED CONCEPTS INC	NEW SQUAD SET UP EQUIPMENT	382672	05/10/21	3,155.15	48559
			Total For Check 48559			3,155.15	
Check 48560							
101-520.19-52120	UNIFORM ALLOWANCE	BARTLEIN, MITCHELL	UNIFORM REIMBURSEMENT	042021	05/10/21	149.74	48560
			Total For Check 48560			149.74	
Check 48561							
101-520.19-55060	BUILDINGS	BATZNER PEST CONTROL	PEST CONTROL	3112653	05/10/21	59.00	48561
			Total For Check 48561			59.00	
Check 48562							
101-520.19-52120	UNIFORM ALLOWANCE	BECHLER, ARON	UNIFORMS REIMBURSEMENT	E85627	05/10/21	100.75	48562
			Total For Check 48562			100.75	
Check 48563							
101-522.52-53170	GAS, OIL, LUBRICANTS, TI	BOBCAT PLUS INC	BOBCAT PARTS	IB12278	05/10/21	313.04	48563
101-522.52-55020	OTHER EQUIPMENT	BOBCAT PLUS INC	BOBCAT PARTS	IB12295	05/10/21	78.00	48563
			Total For Check 48563			391.04	
Check 48564							
101-522.52-55020	OTHER EQUIPMENT	BROOKS TRACTOR INC	BACKHOE PARTS	M51220	05/10/21	47.46	48564
			Total For Check 48564			47.46	
Check 48565							
101-522.58-54150	CONTRACTUAL SERVICES	CASPERS TRUCK EQUIPME	BRINE TRUCK SERVICE	0048689-IN	05/10/21	1,235.00	48565
			Total For Check 48565			1,235.00	
Check 48566							
101-520.19-55060	BUILDINGS	CINTAS FAS LOCKBOX 63	FIRE EXTINGUISHER INSPECTION AND R	0F36116796	05/10/21	850.13	48566
101-522.53-55060	BUILDINGS	CINTAS FAS LOCKBOX 63	EMERGENCY LIGHTING -- PUBLIC WORKS	0F36637126	05/10/21	2,213.20	48566
			Total For Check 48566			3,063.33	
Check 48567							
101-520.19-52120	UNIFORM ALLOWANCE	COSTIGAN PATRICK W	UNIFORMS FOR DETECTIVE COSTIGAN	Multiple	05/10/21	226.07	48567
			Total For Check 48567			226.07	
Check 48568							
101-520.19-52140	TRAINING AND EDUCATION	EICHHORN CHRISTOPHER	TRAINING REIMBURSEMENT	042021	05/10/21	96.95	48568
			Total For Check 48568			96.95	
Check 48569							
900-536.63-53160	OTHER MATERIALS	ETNA SUPPLY	METER GASKETS	Multiple	05/10/21	32.52	48569
900-536.73-53160	OTHER MATERIALS	ETNA SUPPLY	VALVE PARTS	Multiple	05/10/21	9,690.23	48569
900-536.77-53160	OTHER MATERIALS	ETNA SUPPLY	GASKETS	Multiple	05/10/21	2,232.00	48569
			Total For Check 48569			11,954.75	
Check 48572							
101-520.19-52120	UNIFORM ALLOWANCE	GALLS LLC	UNIFORMS FOR OFFICER SANDLER	018280433	05/10/21	36.99	48572
			Total For Check 48572			36.99	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF GLENDALE
EXP CHECK RUN DATES 05/10/2021 - 05/10/2021
BOTH JOURNALIZED AND UNJOURNALIZED
PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 48573							
101-522.52-53170	GAS, OIL, LUBRICANTS, TI	GIELOW'S LAWN & GARDE	OIL FILTERS	232522	05/10/21	28.18	48573
101-522.55-53130	OTHER ROAD MATERIAL	GIELOW'S LAWN & GARDE	OIL & AIR FILTERS	231815	05/10/21	476.30	48573
			Total For Check 48573			504.48	
Check 48574							
101-522.52-53170	GAS, OIL, LUBRICANTS, TI	GOODYEAR COMMERCIAL T	TIRES	132-1185798	05/10/21	422.03	48574
			Total For Check 48574			422.03	
Check 48575							
101-520.19-52140	TRAINING AND EDUCATION	GUSE ERIC F	TRAINING REIMBURSEMENT	042021	05/10/21	53.34	48575
			Total For Check 48575			53.34	
Check 48576							
101-522.52-53170	GAS, OIL, LUBRICANTS, TI	HUMPHREY SERVICE PART	SUPPLIES	Multiple	05/10/21	257.24	48576
101-522.52-55020	OTHER EQUIPMENT	HUMPHREY SERVICE PART	BACKHOE HYDRAULIC FILTER	Multiple	05/10/21	285.95	48576
250-522.57-54150	CONTRACTUAL SERVICES	HUMPHREY SERVICE PART	SUPPLIES	Multiple	05/10/21	76.56	48576
			Total For Check 48576			619.75	
Check 48577							
101-520.21-54080	INFORMATION SERVICES	IDEMIA IDENTITY & SEC	MOBILE MAINTENANCE AND SUPPORT	137323	05/10/21	184.00	48577
			Total For Check 48577			184.00	
Check 48578							
101-520.19-53190	OTHER SUPPLIES AND EXPEN	IRON MOUNTAIN SECURE	SECURE SHREDDING	DNKV038	05/10/21	138.95	48578
			Total For Check 48578			138.95	
Check 48579							
101-520.19-55060	BUILDINGS	K&L HEATING & A/C INC	REMOVE AND REPLACE BOILER PUMP, CL	10592	05/10/21	2,515.00	48579
			Total For Check 48579			2,515.00	
Check 48580							
101-000.00-46212	TOWING	LEADER TOWING & TRANS	21-5445 CHEVY CRUZ	Multiple	05/10/21	398.75	48580
			Total For Check 48580			398.75	
Check 48581							
221-522.63-54150	CONTRACTUAL SERVICES	LEGACY RECYCLING	ELECTRONIC RECYCLING FEES	2371	05/10/21	225.00	48581
			Total For Check 48581			225.00	
Check 48582							
900-536.72-53160	OTHER MATERIALS	LINCOLN CONTRACTORS	OXYGEN SENSOR REPLACEMENT & RECALI	N32180	05/10/21	160.99	48582
900-536.73-53160	OTHER MATERIALS	LINCOLN CONTRACTORS	SUPPLIES	N32899	05/10/21	17.68	48582
			Total For Check 48582			178.67	
Check 48583							
201-522.01-54020	OTHER FEES	MILW METROPLTN SEWERA	SEWER USER CHARGE - 04/30/2021 BIL	UC 073-21	05/10/21	92,749.07	48583
			Total For Check 48583			92,749.07	
Check 48584							
101-522.52-55020	OTHER EQUIPMENT	MILWAUKEE TRACTOR & E	SKID-STEER BROOM HARNASS	IM00404	05/10/21	175.00	48584
			Total For Check 48584			175.00	
Check 48585							
101-522.52-53170	GAS, OIL, LUBRICANTS, TI	NAPA AUTO PARTS	PARTS	5268-691254	05/10/21	59.99	48585
101-522.52-55020	OTHER EQUIPMENT	NAPA AUTO PARTS	PARTS	Multiple	05/10/21	29.94	48585
			Total For Check 48585			89.93	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 48586							
900-500.00-06020	PURCHASED WATER	NORTH SHORE WATER COM	MONTHLY OPERATIONAL EXPENSE	GLEN OPS 05 202	05/10/21	58,489.95	48586
			Total For Check 48586			58,489.95	
Check 48587							
420-540.40-58004	WATER MAIN REPLACEMENT	NORTHERN LAKE SERVICE	2021 WATER MAIN REPLACEMENT WATER	Multiple	05/10/21	195.00	48587
			Total For Check 48587			195.00	
Check 48588							
250-522.57-54150	CONTRACTUAL SERVICES	RITTER TECHNOLOGY LLC	WHEEL LOADER PARTS	Z85115-001	05/10/21	50.23	48588
			Total For Check 48588			50.23	
Check 48589							
101-522.52-53170	GAS, OIL, LUBRICANTS, TI	SAFETY-KLEEN	OIL	85920862	05/10/21	279.00	48589
			Total For Check 48589			279.00	
Check 48590							
101-518.04-53200	ELECTION MATERIALS	SAN-A-CARE INC	SANITIZER	541463	05/10/21	89.17	48590
			Total For Check 48590			89.17	
Check 48591							
900-539.30-53903	CUSTOMER RECORDS	SCHAFER, NATHAN	MILEAGE - DELIVER WATER BILLS - 04	2021.05.04	05/10/21	10.64	48591
			Total For Check 48591			10.64	
Check 48592							
101-522.61-54150	CONTRACTUAL SERVICES	SEBERT LANDSCAPING	APRIL MAINTENANCE	10797	05/10/21	4,837.58	48592
478-580.80-51587	BAYSHORE EXP	SEBERT LANDSCAPING	APRIL MAINTENANCE	10797	05/10/21	2,073.25	48592
			Total For Check 48592			6,910.83	
Check 48593							
101-520.19-52120	UNIFORM ALLOWANCE	STREICHER'S INC	BOOTS FOR OFFICER SMITH	Multiple	05/10/21	749.91	48593
			Total For Check 48593			749.91	
Check 48594							
102-000.00-21550	UNION DUES	TREASURER GLENDALE GP	UNION DUES	04212021	05/10/21	857.00	48594
			Total For Check 48594			857.00	
Check 48595							
102-000.00-21580	GARNISHMENT DEDUCTION PA	TRUSTEE ROBERT E HANE	GARNISHMENT - LAMPKIN CASE #17CV01	04302021	05/10/21	111.00	48595
			Total For Check 48595			111.00	
Check 48596							
101-522.52-55020	OTHER EQUIPMENT	VERMEER - WISCONSIN	FILTERS	20242676	05/10/21	145.97	48596
			Total For Check 48596			145.97	
Check 48597							
101-522.61-54150	CONTRACTUAL SERVICES	WALLACE TREE & LANDSC	TREE REMOVAL	184	05/10/21	6,300.00	48597
			Total For Check 48597			6,300.00	
Check 48598							
101-520.19-52140	TRAINING AND EDUCATION	WAUKESHA CO. TECHNICA	FTO SUPERVISOR TRAINING FOR SGT LY	S0740842	05/10/21	395.00	48598
			Total For Check 48598			395.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount Check
		Fund Totals:				
			Fund 101 GENERAL FUND			23,227.63
			Fund 102 PAYROLL CLEARING ACCOUNT			968.00
			Fund 201 SEWER UTILITY			92,749.07
			Fund 221 RECYCLING FUND			225.00
			Fund 250 STORM WATER UTILITY			126.79
			Fund 420 CAPITAL PROJECTS FUND			3,350.15
			Fund 478 TIF 8 BAYSHORE PROJECT FUND			2,073.25
			Fund 900 WATER UTILITY			71,799.01
			Total For All Funds:			194,518.90

INVOICE GL DISTRIBUTION REPORT FOR CITY OF GLENDALE
EXP CHECK RUN DATES 04/01/2021 - 04/30/2021
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 2543							
201-534.57-58502	INTEREST EXPENSE(TRANSFE	CEDE AND CO INC	APRIL 1, 2021 INTEREST PAYMENTS	040121 INTEREST	04/01/21	12,192.10	2543
250-534.01-68502	INTEREST EXPENSE(TRANSFE	CEDE AND CO INC	APRIL 1, 2021 INTEREST PAYMENTS	040121 INTEREST	04/01/21	13,838.25	2543
301-000.00-49007	TIF #7	CEDE AND CO INC	APRIL 1, 2021 INTEREST PAYMENTS	040121 INTEREST	04/01/21	(138,375.00)	2543
301-532.81-58760	INTEREST	CEDE AND CO INC	APRIL 1, 2021 INTEREST PAYMENTS	040121 INTEREST	04/01/21	396,690.20	2543
477-580.18-78510	TRANSFER TO DEBT SERVICE	CEDE AND CO INC	APRIL 1, 2021 INTEREST PAYMENTS	040121 INTEREST	04/01/21	138,375.00	2543
900-500.00-04300	INTEREST ON DEBT	CEDE AND CO INC	APRIL 1, 2021 INTEREST PAYMENTS	040121 INTEREST	04/01/21	89,339.45	2543
			Total For Check 2543			512,060.00	
Check 2544							
201-000.00-22390	CURRENT PORTION OF LONG	CEDE AND CO INC	APRIL 1, 2020 PRINCIPAL PAYMENTS	040121 PRINCIPA	04/01/21	306,231.52	2544
250-000.00-22390	CURRENT PORTION OF LONG	CEDE AND CO INC	APRIL 1, 2020 PRINCIPAL PAYMENTS	040121 PRINCIPA	04/01/21	292,332.86	2544
301-532.82-58750	PRINCIPAL	CEDE AND CO INC	APRIL 1, 2020 PRINCIPAL PAYMENTS	040121 PRINCIPA	04/01/21	2,454,394.67	2544
900-000.00-22390	CURRENT PORTION OF LONG	CEDE AND CO INC	APRIL 1, 2020 PRINCIPAL PAYMENTS	040121 PRINCIPA	04/01/21	792,040.95	2544
			Total For Check 2544			3,845,000.00	
Check 2545							
101-522.52-53170	GAS, OIL, LUBRICANTS, TI	WEX BANK	EXXON FUEL PAYMENT	04012021	04/01/21	3,224.57	2545
			Total For Check 2545			3,224.57	
Check 2546							
477-580.80-59585	GLENDALE TECH DIST EXP	WISCONSIN DEPARTMENT	ANNUAL DOR TIF FEES	2021 TIF	04/01/21	150.00	2546
478-580.80-51587	BAYSHORE EXP	WISCONSIN DEPARTMENT	ANNUAL DOR TIF FEES	2021 TIF	04/01/21	150.00	2546
			Total For Check 2546			300.00	
Check 2547							
102-000.00-10003	BMO BANK PAYROLL	BMO HARRIS BANK	PAYROLL DEPOSIT	04072021	04/08/21	149,333.16	2547
			Total For Check 2547			149,333.16	
Check 2548							
102-000.00-21511	FEDERAL TAX WITHHOLDING	EFTPS	FEDERAL TAX DEPOSIT	04072021	04/08/21	24,922.48	2548
102-000.00-21513	SOCIAL SECURITY WITHHOLD	EFTPS	FEDERAL TAX DEPOSIT	04072021	04/08/21	29,514.80	2548
102-000.00-21514	MEDICARE WITHHOLDING	EFTPS	FEDERAL TAX DEPOSIT	04072021	04/08/21	6,902.70	2548
			Total For Check 2548			61,339.98	
Check 2549							
102-000.00-21516	SOCIAL SECURITY WITHHOLD	EFTPS	SOCIAL SECURITY PAYBACK FOR 3RD QR	04072021A	04/08/21	1,499.88	2549
			Total For Check 2549			1,499.88	
Check 2550							
102-000.00-21516	SOCIAL SECURITY WITHHOLD	EFTPS	SOCIAL SECURITY PAYBACK FOR 4TH QR	04072021B	04/08/21	2,557.23	2550
			Total For Check 2550			2,557.23	
Check 2551							
101-518.12-54060	UTILITIES	GLENDALE WATER UTILIT	WATER BILLS	033121	04/08/21	932.78	2551
101-522.53-54060	UTILITIES	GLENDALE WATER UTILIT	WATER BILLS	033121	04/08/21	1,468.12	2551
			Total For Check 2551			2,400.90	
Check 2552							
102-000.00-21570	DEFERRED COMPENSATION	NO SHORE BANK FSB	DEF COMP CONTRIBUTION	04072021	04/08/21	3,490.00	2552
			Total For Check 2552			3,490.00	
Check 2553							
102-000.00-21570	DEFERRED COMPENSATION	VOYA RETIREMENT INS/A	DEF COMP CONTRIBUTION	04072021	04/08/21	975.00	2553
			Total For Check 2553			975.00	

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Check 2554							
102-000.00-21570	DEFERRED COMPENSATION	WISCONSIN DEFERRED CO	DEF COMP CONTRIBUTION	04072021	04/08/21	5,820.77	2554
			Total For Check 2554			5,820.77	
Check 2555							
102-000.00-21512	STATE TAX WITHHOLDING	WISCONSIN DEPT. OF RE	STATE WITHHOLDING	04072021	04/08/21	12,065.37	2555
			Total For Check 2555			12,065.37	
Check 2556							
900-000.00-14210	10-WATER USAGE	PAYMENT SERVICE NETWO	UB refund for account: 1-01-00930-	04/13/2021	04/13/21	129.42	2556
900-000.00-14211	25-LOCAL SEWER - BAS	PAYMENT SERVICE NETWO	UB refund for account: 1-01-00930-	04/13/2021	04/13/21	0.32	2556
900-000.00-14250	40-STORM WATER	PAYMENT SERVICE NETWO	UB refund for account: 1-01-00930-	04/13/2021	04/13/21	0.20	2556
900-000.00-14260	50-ENVIRONMENTAL CHA	PAYMENT SERVICE NETWO	UB refund for account: 1-01-00930-	04/13/2021	04/13/21	0.12	2556
			Total For Check 2556			130.06	
Check 2557							
101-000.00-20123	SECTION #125 MEDICAL REI	DIVERSIFIED BENEFIT S	FLEXIBLE SPENDING REIMBURSEMENT	04122021	04/15/21	40.95	2557
			Total For Check 2557			40.95	
Check 2558							
701-000.00-21008	DUE TO GLENDALE/RIVERHIL	GLENDALE-RIVER HILLS	PARTIAL 2020 TAX LEVY SETTLEMENT	041521	04/15/21	2,530,705.82	2558
			Total For Check 2558			2,530,705.82	
Check 2559							
701-000.00-21009	DUE TO JOINT SCHOOL DIST	MAPLE DALE-INDN HLLS	PARTIAL 2020 TAX LEVY SETTLEMENT	041521	04/15/21	38,544.49	2559
			Total For Check 2559			38,544.49	
Check 2560							
701-000.00-21005	DUE TO MILWAUKEE COUNTY	MILW CNTY TREASURER	PARTIAL 2020 TAX LEVY SETTLEMENT	041521	04/15/21	1,697,277.98	2560
			Total For Check 2560			1,697,277.98	
Check 2561							
701-000.00-21011	DUE TO MILW METRO SEWER	MILW METROPLTN SEWERA	PARTIAL 2020 TAX LEVY SETTLEMENT	041521	04/15/21	583,818.83	2561
			Total For Check 2561			583,818.83	
Check 2562							
701-000.00-21010	DUE TO MILW AREA TECH CO	MILWAUKEE AREA TECH C	PARTIAL 2020 TAX LEVY SETTLEMENT	041521	04/15/21	423,913.20	2562
			Total For Check 2562			423,913.20	
Check 2563							
701-000.00-21007	DUE TO NICOLET HIGH SCHO	NICOLET H S DISTRICT	PARTIAL 2020 TAX LEVY SETTLEMENT	041521	04/15/21	1,654,699.20	2563
			Total For Check 2563			1,654,699.20	
Check 2564							
102-000.00-10003	BMO BANK PAYROLL	BMO HARRIS BANK	PAYROLL DEPOSIT	04212021	04/26/21	155,537.14	2564
			Total For Check 2564			155,537.14	
Check 2565							
101-518.02-52160	WCMA CONFERENCE 2021 REF	CARD MEMBER SERVICES	OUTREACH REFUND	032021OUTREACH	04/26/21	(40.00)	2565
101-518.06-52150	DUES, SUBSCRIPTIONS, MAN	CARD MEMBER SERVICES	SHRM MEMBERSHIP	032021SHRM	04/26/21	219.00	2565
101-518.06-52160	MEETINGS, CONFERENCE, CO	CARD MEMBER SERVICES	LEAGUE OF WI MUNICIPALITIES	032021LEAGUE	04/26/21	30.00	2565
101-518.12-55060	BUILDINGS	CARD MEMBER SERVICES	DEODORIZING PACKS	032021AMZN5	04/26/21	11.99	2565
101-518.16-53190	ZOOM	CARD MEMBER SERVICES	MEDIA	032021MEDIA	04/26/21	63.19	2565
101-518.16-54030	DYN	CARD MEMBER SERVICES	WEBSITE DUES	032021WEBSITE	04/26/21	12.99	2565
101-520.19-52120	UNIFORM ALLOWANCE	CARD MEMBER SERVICES	UNIFORMS PURTELL, EAR PIECE,GREAT	032120	04/26/21	717.95	2565
101-520.19-52140	TRAINING AND EDUCATION	CARD MEMBER SERVICES	MARCH TRAINING CHARGES	032140	04/26/21	1,211.50	2565

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Check 2565							
101-520.19-53010	OFFICE SUPPLIES	CARD MEMBER SERVICES	HP TONER FOR BUREAU	03193010	04/26/21	187.85	2565
101-520.19-55060	BUILDINGS	CARD MEMBER SERVICES	MICROFIBER TOWELS	035060	04/26/21	50.00	2565
101-520.20-58150	LAB SUPPLIES	CARD MEMBER SERVICES	KRAFT WRAPPING FOR BUREAU AND BOXE	038150	04/26/21	179.39	2565
101-520.21-53010	OFFICE SUPPLIES	CARD MEMBER SERVICES	DESK TRAY AND SUPPLIES	032153010	04/26/21	146.66	2565
101-520.21-54080	INFORMATION SERVICES	CARD MEMBER SERVICES	ACCURINT, ERAD AND COMPUTER EQUIPM	034080	04/26/21	257.95	2565
101-522.51-52160	FUNDAMENTALS OF PUBLIC W	CARD MEMBER SERVICES	UWCC REGISTRATIONS	032021UWCC	04/26/21	485.00	2565
101-522.53-55060	SENSOR	CARD MEMBER SERVICES	DPW SUPPLIES	032021DPW	04/26/21	1,161.07	2565
101-522.58-53160	OTHER MATERIALS	CARD MEMBER SERVICES	LEXISNEXIS	032021LEXISNEXI	04/26/21	25.00	2565
101-522.58-54150	CONTRACTUAL SERVICES	CARD MEMBER SERVICES	MIFLEET	032021MIFLEET	04/26/21	239.70	2565
201-522.01-53190	CAR CHARGER	CARD MEMBER SERVICES	OFFICE SUPPLIES	Multiple	04/26/21	182.74	2565
205-520.21-55051	K-9 EXPENSE	CARD MEMBER SERVICES	K9 TRAINING, PACK TRACK RENEWEAL	03K9	04/26/21	546.47	2565
205-520.21-55052	CRIME PREVENTION EXPENSE	CARD MEMBER SERVICES	TREADMILL BELT AND PLAQUES	03CRPR	04/26/21	189.90	2565
270-526.70-53010	FLOOR DECAL STICKERS	CARD MEMBER SERVICES	AMAZON	032021AMZN	04/26/21	29.98	2565
900-536.75-53160	WALLY WATER TRAINING	CARD MEMBER SERVICES	WATER TRAINING	032021ACI	04/26/21	109.90	2565
900-539.30-53905	HEADSET	CARD MEMBER SERVICES	WATER BILLING HEADSET	032021AMZN4	04/26/21	142.50	2565
			Total For Check 2565			6,160.73	
Check 2571							
101-000.00-20123	SECTION #125 MEDICAL REI	DIVERSIFIED BENEFIT S	FLEXIBLE SPENDING REIMBURSEMENT	04192021	04/26/21	276.77	2571
			Total For Check 2571			276.77	
Check 2572							
102-000.00-21511	FEDERAL TAX WITHHOLDING	EFTPS	FEDERAL TAX DEPOSIT	04212021	04/26/21	25,927.48	2572
102-000.00-21513	SOCIAL SECURITY WITHHOLD	EFTPS	FEDERAL TAX DEPOSIT	04212021	04/26/21	29,563.79	2572
102-000.00-21514	MEDICARE WITHHOLDING	EFTPS	FEDERAL TAX DEPOSIT	04212021	04/26/21	6,971.12	2572
			Total For Check 2572			62,462.39	
Check 2573							
102-000.00-21530	SECTION 125 HEALTH INSUR	EMPLOYEE TRUST FUNDS-	HEALTH INSURANCE MAY 2021	04142021	04/26/21	117,380.58	2573
248-524.41-56035	HEALTH -HOSP INS RETIREE	EMPLOYEE TRUST FUNDS-	HEALTH INSURANCE MAY 2021	04142021	04/26/21	54,320.89	2573
702-000.00-22004	HEALTH INSURANCE - RETIR	EMPLOYEE TRUST FUNDS-	HEALTH INSURANCE MAY 2021	04142021	04/26/21	13,167.33	2573
			Total For Check 2573			184,868.80	
Check 2574							
102-000.00-21570	DEFERRED COMPENSATION	NO SHORE BANK FSB	DEF COMP CONTRIBUTION	04212021	04/26/21	3,490.00	2574
			Total For Check 2574			3,490.00	
Check 2575							
102-000.00-21570	DEFERRED COMPENSATION	VOYA RETIREMENT INS/A	DEF COMP CONTRIBUTION	04212021	04/26/21	975.00	2575
			Total For Check 2575			975.00	
Check 2576							
102-000.00-21570	DEFERRED COMPENSATION	WISCONSIN DEFERRED CO	DEF COMP CONTRIBUTION	04212021	04/26/21	5,743.14	2576
			Total For Check 2576			5,743.14	
Check 2577							
101-520.19-54020	OTHER FEES	WISCONSIN DEPT OF TRA	WINTVP014534718	041221TVRP	04/26/21	48.00	2577
			Total For Check 2577			48.00	
Check 2578							
102-000.00-21512	STATE TAX WITHHOLDING	WISCONSIN DEPT. OF RE	STATE WITHHOLDING	04212021	04/26/21	12,231.25	2578
			Total For Check 2578			12,231.25	
Check 2579							
101-000.00-20123	SECTION #125 MEDICAL REI	DIVERSIFIED BENEFIT S	FLEXIBLE SPENDING REIMBURSEMENT	04262021	04/29/21	1,639.06	2579

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Check 2579							
			Total For Check 2579			1,639.06	
Check 2580							
270-000.00-46721	PARK AND RECREATION FEES	PAYMENT SERVICE NETWO	REFUND REM PARK RENTAL DEPOSIT - T	042221REF	04/29/21	100.00	2580
			Total For Check 2580			100.00	
Check 2581							
270-000.00-46721	PARK AND RECREATION FEES	PAYMENT SERVICE NETWO	REFUND REM PARK RENTAL DEPOSIT - M	042221REF-1	04/29/21	325.00	2581
			Total For Check 2581			325.00	
Check 2582							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	PAYMENT SERVICE NETWO	REFUND TAX PAYMENT - BAYSHORE 2ND	042221	04/29/21	6,276.99	2582
			Total For Check 2582			6,276.99	
Check 2583							
102-000.00-21520	RETIREMENT WITHHOLDING	WISCONSIN RETIREMENT	WISCONSIN RETIREMENT - MARCH 2021	04142021	04/29/21	79,037.57	2583
			Total For Check 2583			79,037.57	
Check 48363							
270-526.70-52510	FOOD/BEVERAGE STOCK	BEECHWOOD DISTRIBUTOR	SODA	435560	04/01/21	343.25	48363
			Total For Check 48363			343.25	
Check 48364							
270-526.70-52511	BEER STOCK	BEER CAPITOL DISTRIBU	BEER	Multiple	04/01/21	570.00	48364
			Total For Check 48364			570.00	
Check 48365							
101-000.00-23410	DEPOSIT - OTHER AGENCY B	BUTLER POLICE DEPARTM	BAIL FOR NICHOLAS T COBBINS	Multiple	04/01/21	620.00	48365
			Total For Check 48365			620.00	
Check 48366							
270-526.70-52510	FOOD/BEVERAGE STOCK	CEDAR CREST ICE CREAM	ICE CREAM	0012108407	04/01/21	166.16	48366
			Total For Check 48366			166.16	
Check 48367							
101-520.19-52120	UNIFORM ALLOWANCE	ENGINEERED SECURITY S	KEY FOBS FOR INDIVIDUAL OFFICERS	48140	04/01/21	247.50	48367
			Total For Check 48367			247.50	
Check 48368							
270-526.70-52510	FOOD/BEVERAGE STOCK	GORDON FOOD SERVICE I	FOOD	Multiple	04/01/21	752.53	48368
			Total For Check 48368			752.53	
Check 48369							
102-000.00-21590	LONG TERM DISABILITY	HARTFORD, THE	LTD APRIL 2021	375913714033	04/01/21	659.06	48369
			Total For Check 48369			659.06	
Check 48370							
250-522.57-54150	CONTRACTUAL SERVICES	LEAGUE OF WI MUNICIPA	2021 LOCAL GOVT STORM WATER GROUP	033021	04/01/21	400.00	48370
			Total For Check 48370			400.00	
Check 48371							
101-000.00-23410	DEPOSIT - OTHER AGENCY B	MILW CNTY CLERK CIRCU	BAIL FOR SIABRIAN TURNER JR	Multiple	04/01/21	1,150.00	48371
			Total For Check 48371			1,150.00	
Check 48372							
101-518.03-52150	DUES, SUBSCRIPTIONS, MAN	UW-GREEN BAY OUTREACH	WGFOA MEMBERSHIP	2021	04/01/21	25.00	48372

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Check 48372							
			Total For Check 48372			25.00	
Check 48373							
101-000.00-23410	DEPOSIT - OTHER AGENCY B	WAUKESHA COUNTY SHERI	BAIL FOR CASH O MOORE	Multiple	04/01/21	720.00	48373
			Total For Check 48373			720.00	
Check 48423							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	ANTON E. LINGEL	TAX REFUND	38497	04/08/21	10.00	48423
			Total For Check 48423			10.00	
Check 48424							
101-518.06-54020	OTHER FEES	BUELOW VETTER BUIKEMA	LEGAL SERVICES	Multiple	04/08/21	6,471.50	48424
			Total For Check 48424			6,471.50	
Check 48425							
101-000.00-23410	DEPOSIT - OTHER AGENCY B	BUTLER POLICE DEPARTM	BAIL FOR DONTA L ROBERTS	Multiple	04/08/21	1,569.00	48425
			Total For Check 48425			1,569.00	
Check 48426							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	DANIEL P. & HEIDI J.	TAX REFUND	39464	04/08/21	60.68	48426
			Total For Check 48426			60.68	
Check 48427							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	DAVID & JANNA PAPERMA	TAX REFUND	39131	04/08/21	5.62	48427
			Total For Check 48427			5.62	
Check 48428							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	DAVINDER SINGH	TAX REFUND	39155	04/08/21	34.49	48428
			Total For Check 48428			34.49	
Check 48429							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	ELLIOTT LANGE	TAX REFUND	39433	04/08/21	64.55	48429
			Total For Check 48429			64.55	
Check 48430							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	GARY E SAPIRO & BARBA	TAX REFUND	38127	04/08/21	121.92	48430
			Total For Check 48430			121.92	
Check 48431							
102-000.00-21570	DEFERRED COMPENSATION	ICMA RETIREMENT TRUST	DEF COMP CONTRIBUTION 04/09/2021	04082021	04/08/21	375.00	48431
			Total For Check 48431			375.00	
Check 48432							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	IRINA DOBRYNINA-ARNDT	TAX REFUND	39378	04/08/21	125.08	48432
			Total For Check 48432			125.08	
Check 48433							
101-520.19-53050	HOUSEKEEPING AND JANITOR	ITU ABSORBTECH INC	MAT SERVICES	Multiple	04/08/21	124.15	48433
101-522.53-53190	OTHER SUPPLIES AND EXPEN	ITU ABSORBTECH INC	MATS	Multiple	04/08/21	143.07	48433
			Total For Check 48433			267.22	
Check 48434							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	JEFFREY A & RICHARD L	TAX REFUND	38820	04/08/21	6.01	48434
			Total For Check 48434			6.01	
Check 48435							

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Check 48435							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	JEFFREY L. & SUSAN S.	TAX REFUND	39400	04/08/21	45.00	48435
			Total For Check 48435			45.00	
Check 48436							
420-540.40-58097	PROPERTY AQUISITIONS	KPH ENVIRONMENTAL COR	KPH PROJECT NO. 20-400-241 SUNNY P	3759	04/08/21	2,669.00	48436
			Total For Check 48436			2,669.00	
Check 48437							
101-000.00-46212	TOWING	LEADER TOWING & TRANS	213757 AEL294 PAID ON P&P	Multiple	04/08/21	270.00	48437
			Total For Check 48437			270.00	
Check 48438							
101-518.05-51380	MILEAGE REIMBURSEMENT	LI, JIALIN	DAILY DEPOSIT MILEAGE REIMBURSEMEN	033121	04/08/21	33.58	48438
			Total For Check 48438			33.58	
Check 48439							
101-524.30-54020	OTHER FEES	MADACC INC	2ND QUARTER OPERATING COST & DEBTS	2002	04/08/21	4,803.94	48439
			Total For Check 48439			4,803.94	
Check 48440							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	MARY ELIZABETH NOTEST	TAX REFUND	38062	04/08/21	17.31	48440
			Total For Check 48440			17.31	
Check 48441							
101-000.00-21005	DUE TO MILWAUKEE COUNTY	MILW CNTY TREASURER	GLENN R SCHUMANN - 5814 N ARGYLE -	040521	04/08/21	1,621.08	48441
			Total For Check 48441			1,621.08	
Check 48442							
275-000.00-45140	FINES - GLENDALE	MILW CNTY TREASURER	COUNTY SURCHARGES NSMC MARCH 2021	033121	04/08/21	4,948.92	48442
			Total For Check 48442			4,948.92	
Check 48443							
275-000.00-45110	FINES - BAYSIDE	MILW CNTY TREASURER	COUNTY SURCHARGES MARCH 2021 - VI	033121-1	04/08/21	885.47	48443
			Total For Check 48443			885.47	
Check 48444							
101-000.00-23410	DEPOSIT - OTHER AGENCY B	NEW BERLIN POLICE DEP	BAIL FOR BILLIE D MCKINNIE JR	21-4204	04/08/21	313.00	48444
			Total For Check 48444			313.00	
Check 48445							
102-000.00-21553	HEALTH SAVINGS	NORTH SHORE BANK-HRA	HRA CONTRIBUTION 04/09/2021 PAYROL	04072021	04/08/21	250.00	48445
			Total For Check 48445			250.00	
Check 48446							
201-522.01-54010	CONSULTANT FEES	NORTH SHORE ENGINEERI	SANITARY SEWER MANHOLE FLOW OBSTRU	9631	04/08/21	3,280.00	48446
			Total For Check 48446			3,280.00	
Check 48447							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	PJCP LLC	TAX REFUND	39248	04/08/21	226.06	48447
			Total For Check 48447			226.06	
Check 48448							
101-518.12-54070	TELEPHONE	SAFSTROM, RACHEL	APRIL CELL PHONE	042021	04/08/21	55.47	48448
			Total For Check 48448			55.47	
Check 48449							

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Check 48449							
900-536.73-53160	OTHER MATERIALS	SCHIESEL, MATTHEW	REIMBURSEMENT FOR MAIN BREAK PURCH	032021	04/08/21	14.85	48449
			Total For Check 48449			14.85	
Check 48450							
102-000.00-21541	LIFE INS - BASIC	SECURIAN FINANCIAL GR	LIFE INSURANCE MAY 2021	04072021	04/08/21	854.80	48450
102-000.00-21542	LIFE INS - SUPPLEMENT	SECURIAN FINANCIAL GR	LIFE INSURANCE MAY 2021	04072021	04/08/21	406.22	48450
102-000.00-21543	LIFE INS - ADDITIONAL	SECURIAN FINANCIAL GR	LIFE INSURANCE MAY 2021	04072021	04/08/21	1,150.07	48450
102-000.00-21544	LIFE INS - SPOUSE/DEPEND	SECURIAN FINANCIAL GR	LIFE INSURANCE MAY 2021	04072021	04/08/21	113.75	48450
			Total For Check 48450			2,524.84	
Check 48451							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	SG PROPERTY INVESTMEN	TAX REFUND	38510	04/08/21	9.08	48451
			Total For Check 48451			9.08	
Check 48452							
101-518.03-53010	CALCULATOR PAPER	STAPLES	OFFICE SUPPLIES	3471582378	04/08/21	11.79	48452
101-518.04-53200	ELECTION MATERIALS	STAPLES	OFFICE SUPPLIES	3471582378	04/08/21	69.22	48452
101-518.05-53010	STAPLE REMOVER	STAPLES	OFFICE SUPPLIES	3471582378	04/08/21	4.39	48452
101-518.06-53190	FOLDERS, POST ITS, HANGI	STAPLES	OFFICE SUPPLIES	3471582378	04/08/21	133.41	48452
101-518.16-53010	PAPER AND FILE TRANSP	STAPLES	OFFICE SUPPLIES	3471582378	04/08/21	161.91	48452
			Total For Check 48452			380.72	
Check 48453							
275-000.00-45140	FINES - GLENDALE	STATE OF WI CONTROLLE	STATE NSMC SURCHARGES MARCH 2021	033121	04/08/21	21,299.80	48453
			Total For Check 48453			21,299.80	
Check 48454							
275-000.00-45110	FINES - BAYSIDE	STATE OF WI CONTROLLE	STATE SURCHARGES MARCH 2021 - VILL	033121-1	04/08/21	2,474.96	48454
			Total For Check 48454			2,474.96	
Check 48455							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	STEVEN & JO ANN SHAW	TAX REFUND	39090	04/08/21	250.90	48455
			Total For Check 48455			250.90	
Check 48456							
701-000.00-23002	CURRENT YEAR TAX OVERPAY	TERRI EDWARDS-KELLEY	TAX REFUND	39191	04/08/21	202.78	48456
			Total For Check 48456			202.78	
Check 48457							
102-000.00-21580	GARNISHMENT DEDUCTION PA	TRUSTEE ROBERT E HANE	GARNISHMENT - LAMPKIN CASE #17CV01	04072021	04/08/21	111.00	48457
			Total For Check 48457			111.00	
Check 48458							
275-000.00-45110	FINES - BAYSIDE	VILLAGE OF BAYSIDE	MARCH 21 NORTH SHORE MUNI COURT FI	033121	04/08/21	4,067.67	48458
275-000.00-45140	FINES - GLENDALE	VILLAGE OF BAYSIDE	MARCH 21 NORTH SHORE MUNI COURT FI	033121	04/08/21	1,729.92	48458
			Total For Check 48458			5,797.59	
Check 48459							
900-536.76-54150	CONTRACTUAL SERVICES	VINCE INGRILLI & SONS	METER VALVE - 2257 W DUNWOOD	32150	04/08/21	522.00	48459
			Total For Check 48459			522.00	
Check 48460							
101-000.00-23410	DEPOSIT - OTHER AGENCY B	WAUKESHA COUNTY SHERI	BAIL FOR TERRY MALONE	21-4155	04/08/21	210.00	48460
			Total For Check 48460			210.00	

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Check 48461							
102-000.00-21580	GARNISHMENT DEDUCTION PA	WISCONSIN SCTF	FAMILY SUPPORT	04072021	04/08/21	268.63	48461
			Total For Check 48461			268.63	
Check 48462							
275-000.00-45140	REFUND PER 07-09-2020 OR	HAYDEN ROBERT MAIER	REFUND DUE PER STIPULATION AND ORD	01-30-2021	04/09/21	856.00	48462
			Total For Check 48462			856.00	
Check 48463							
101-520.19-52140	TRAINING AND EDUCATION	HOME DEPOT CREDIT SER	GAS FOR SNOWBLOER, ZIP TIES FOR TR	02212021	04/09/21	11.91	48463
101-520.19-55060	BUILDINGS	HOME DEPOT CREDIT SER	GAS FOR SNOWBLOER, ZIP TIES FOR TR	Multiple	04/09/21	137.71	48463
			Total For Check 48463			149.62	
Check 48464							
101-000.00-23410	DEPOSIT - OTHER AGENCY B	MILW CNTY CLERK CIRCU	BAIL FOR SHANTEE O WILLIAMS	20-6496	04/09/21	500.00	48464
			Total For Check 48464			500.00	
Check 48465							
101-522.55-54150	CONTRACTUAL SERVICES	U S CELLULAR INC	DPW VEHICLE CELL SERVICE	0430656880	04/09/21	220.14	48465
			Total For Check 48465			220.14	
Check 48466							
101-520.19-54070	TELEPHONE	U S CELLULAR INC	PHONE CHARGES	Multiple	04/13/21	4,295.89	48466
201-522.01-53190	OTHER SUPPLIES AND EXPEN	U S CELLULAR INC	PHONE CHARGES	Multiple	04/13/21	238.50	48466
205-520.21-55051	K-9 EXPENSE	U S CELLULAR INC	PHONE CHARGES	Multiple	04/13/21	106.50	48466
205-520.21-55052	CRIME PREVENTION EXPENSE	U S CELLULAR INC	PHONE CHARGES	Multiple	04/13/21	300.56	48466
270-526.70-54060	UTILITIES	U S CELLULAR INC	PHONE CHARGES	Multiple	04/13/21	281.94	48466
900-539.30-53902	ADMINISTRATIVE-METER REA	U S CELLULAR INC	PHONE CHARGES	Multiple	04/13/21	438.65	48466
			Total For Check 48466			5,662.04	
Check 48468							
101-518.12-54060	UTILITIES	WE ENERGIES	HISTORIC TOWN HALL ENERGY CHARGES	Multiple	04/13/21	265.87	48468
101-522.59-54060	UTILITIES	WE ENERGIES	2060 W BENDER RD STREET LIGHT SVC	Multiple	04/13/21	3,356.00	48468
			Total For Check 48468			3,621.87	
Check 48469							
275-518.10-53190	OTHER SUPPLIES AND EXPEN	CLERK OF CIRCUIT COUR	MILWAUKEE CO APPEAL CHARGE FEE (RE	APPEAL CHARGE	04/14/21	3.50	48469
			Total For Check 48469			3.50	
Check 48470							
270-526.70-54060	UTILITIES	AT&T	PHONE SERVICE	414540134604 21	04/15/21	208.61	48470
			Total For Check 48470			208.61	
Check 48471							
101-518.06-52160	MEETINGS, CONFERENCE, CO	BALLWEG, JESSICA	REIMBURSEMENT FOR 2021 WPELRA CONF	JB241C9136	04/15/21	125.00	48471
			Total For Check 48471			125.00	
Check 48472							
101-518.16-53010	OFFICE ENVELOPES	BRILLIANT DPI INC	ENVELOPES	36759	04/15/21	454.20	48472
900-539.20-53921	OFFICE SUPPLIES AND EXPE	BRILLIANT DPI INC	ENVELOPES	36759	04/15/21	259.50	48472
			Total For Check 48472			713.70	
Check 48473							
250-522.57-54150	CONTRACTUAL SERVICES	BROOKS TRACTOR INC	HYDRAULIC HOSE REPLACMENT	Multiple	04/15/21	4,938.44	48473
			Total For Check 48473			4,938.44	

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Check 48474							
900-536.63-53160	OTHER MATERIALS	CORE & MAIN	METER PROJECT	Multiple	04/15/21	131,737.96	48474
900-536.76-54150	CONTRACTUAL SERVICES	CORE & MAIN	METER PROJECT	Multiple	04/15/21	12,470.20	48474
900-536.77-53160	OTHER MATERIALS	CORE & MAIN	HYDRANT SUPPLIES	N861593	04/15/21	1,740.57	48474
			Total For Check 48474			145,948.73	
Check 48476							
420-540.40-58003	ROAD RECONSTRUCTION	DAILY REPORTER, THE	2021 ROAD RESURFACING BID PUBLICAT	744959703	04/15/21	109.22	48476
			Total For Check 48476			109.22	
Check 48477							
900-536.73-54150	CONTRACTUAL SERVICES	HYDROCORP	CROSS CONNECTIONS-JANUARY	Multiple	04/15/21	5,997.00	48477
			Total For Check 48477			5,997.00	
Check 48478							
101-518.01-54050	NOTICES AND PUBLICATIONS	JOURNAL SENTINEL INC	NOTICES & PUBLICATIONS	0003768602	04/15/21	910.70	48478
			Total For Check 48478			910.70	
Check 48479							
101-518.08-54020	OTHER FEES	KORNBURGER, ANITA	PUBLIC SAFETY/PUBLIC WORKS COMMITT	1598	04/15/21	277.00	48479
			Total For Check 48479			277.00	
Check 48480							
101-520.19-52140	TRAINING AND EDUCATION	MILWAUKEE PD REGIONAL	IMPBA BICYCLE CURSE; BYRNES, WILSO	2021-14	04/15/21	800.00	48480
			Total For Check 48480			800.00	
Check 48481							
101-522.52-53170	GAS, OIL, LUBRICANTS, TI	NAPA AUTO PARTS	OIL FILTER	5268-688571	04/15/21	7.60	48481
			Total For Check 48481			7.60	
Check 48482							
420-540.40-58085	NORTH SHORE FIRE DEPARTM	NO SHORE FIRE DEPT	CAPITAL PAYMENT	202117	04/15/21	128,432.00	48482
			Total For Check 48482			128,432.00	
Check 48483							
204-520.20-55046	EQUIPMENT - TREASURY	TREDER THOMAS L	REIMBURSEMENT FOR EXPENSES; UNDERC	2021HI	04/15/21	225.06	48483
			Total For Check 48483			225.06	
Check 48484							
101-518.12-54070	TELEPHONE	WINDSTREAM	PHONE SERVICE	73664287	04/15/21	293.60	48484
			Total For Check 48484			293.60	
Check 48485							
900-539.20-53930	MISCELLANEOUS GENERAL EX	AMERICAN WATER WORKS	MEMBERSHIP DUES	7001894161	04/16/21	394.00	48485
			Total For Check 48485			394.00	
Check 48486							
900-539.33-53160	OTHER MATERIALS	ANDREW AUTOMOTIVE	SENSOR	173947	04/16/21	65.86	48486
			Total For Check 48486			65.86	
Check 48487							
101-522.52-53170	GAS, OIL, LUBRICANTS, TI	BUMPER TO BUMPER	DIESEL EXHAUST FLUID	618-404930	04/16/21	77.52	48487
			Total For Check 48487			77.52	
Check 48488							
101-522.58-53120	SAND AND SALT	COMMERCE INDUSTRIAL C	LIQUIDOW	2021-31159-00	04/16/21	1,200.62	48488

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Check 48488							
			Total For Check 48488			1,200.62	
Check 48489							
101-522.52-53170	GAS, OIL, LUBRICANTS, TI	GOODYEAR COMMERCIAL T	TIRES	132-1185425	04/16/21	1,969.00	48489
			Total For Check 48489			1,969.00	
Check 48490							
101-000.00-46212	TOWING	LEADER TOWING & TRANS	21-2699 HONDA ACCORD FROM 1633 BEN	Multiple	04/16/21	270.00	48490
			Total For Check 48490			270.00	
Check 48491							
101-522.52-55020	OTHER EQUIPMENT	MONROE TRUCK EQUIPMEN	TRUCK EQUIPMENT	5454115	04/16/21	280.52	48491
			Total For Check 48491			280.52	
Check 48492							
101-522.52-53170	GAS, OIL, LUBRICANTS, TI	RITTER TECHNOLOGY LLC	SUPPLIES	Z76826-001	04/16/21	6.35	48492
			Total For Check 48492			6.35	
Check 48493							
101-522.61-54150	CONTRACTUAL SERVICES	SEBERT LANDSCAPING	MARCH 2021 LAWN MAINTENANCE	10676	04/16/21	4,837.58	48493
478-580.80-51587	BAYSHORE EXP	SEBERT LANDSCAPING	MARCH 2021 LAWN MAINTENANCE	10676	04/16/21	2,073.25	48493
			Total For Check 48493			6,910.83	
Check 48494							
101-518.12-54060	UTILITIES	WE ENERGIES	UTILITY BILL	Multiple	04/16/21	10,700.37	48494
101-522.53-54060	UTILITIES	WE ENERGIES	UTILITY BILL	Multiple	04/16/21	2,302.29	48494
101-522.53-54180	HEAT - FUEL	WE ENERGIES	UTILITY BILL	Multiple	04/16/21	4,052.87	48494
101-522.59-54060	UTILITIES	WE ENERGIES	TRAFFIC SIGNALS	Multiple	04/16/21	3,274.98	48494
270-526.70-54060	UTILITIES	WE ENERGIES	UTILITY BILL	Multiple	04/16/21	1,545.46	48494
900-536.62-53160	OTHER MATERIALS	WE ENERGIES	UTILITY BILL	Multiple	04/16/21	3,167.48	48494
			Total For Check 48494			25,043.45	
Check 48496							
101-518.01-54070	TELEPHONE	MITEL CLOUD SERVICES	PHONE SYSTEM CHARGES (1 MONTH)	Multiple	04/19/21	54.68	48496
101-518.02-54070	TELEPHONE	MITEL CLOUD SERVICES	PHONE SYSTEM CHARGES (1 MONTH)	Multiple	04/19/21	109.35	48496
101-518.03-54070	TELEPHONE	MITEL CLOUD SERVICES	PHONE SYSTEM CHARGES (1 MONTH)	Multiple	04/19/21	54.68	48496
101-518.04-54070	TELEPHONE	MITEL CLOUD SERVICES	PHONE SYSTEM CHARGES (1 MONTH)	Multiple	04/19/21	109.35	48496
101-518.05-54070	TELEPHONE	MITEL CLOUD SERVICES	PHONE SYSTEM CHARGES (1 MONTH)	Multiple	04/19/21	54.68	48496
101-518.06-54070	TELEPHONE	MITEL CLOUD SERVICES	PHONE SYSTEM CHARGES (1 MONTH)	Multiple	04/19/21	54.68	48496
101-518.16-54070	TELEPHONE	MITEL CLOUD SERVICES	PHONE SYSTEM CHARGES (1 MONTH)	Multiple	04/19/21	109.35	48496
101-520.19-54070	TELEPHONE	MITEL CLOUD SERVICES	PHONE SYSTEM CHARGES (1 MONTH)	Multiple	04/19/21	54.68	48496
101-520.20-54070	TELEPHONE	MITEL CLOUD SERVICES	PHONE SYSTEM CHARGES (1 MONTH)	Multiple	04/19/21	2,025.44	48496
101-520.21-54070	TELEPHONE	MITEL CLOUD SERVICES	PHONE SYSTEM CHARGES (1 MONTH)	Multiple	04/19/21	328.06	48496
101-520.27-54070	TELEPHONE	MITEL CLOUD SERVICES	PHONE SYSTEM CHARGES (1 MONTH)	Multiple	04/19/21	164.03	48496
101-522.51-54070	TELEPHONE	MITEL CLOUD SERVICES	PHONE SYSTEM CHARGES (1 MONTH)	Multiple	04/19/21	164.03	48496
101-522.52-54070	TELEPHONE	MITEL CLOUD SERVICES	PHONE SYSTEM CHARGES (1 MONTH)	Multiple	04/19/21	54.68	48496
101-528.15-54070	TELEPHONE	MITEL CLOUD SERVICES	PHONE SYSTEM CHARGES (1 MONTH)	Multiple	04/19/21	109.35	48496
244-518.16-58090	CONVENTION AND TOURISM	MITEL CLOUD SERVICES	PHONE SYSTEM CHARGES (1 MONTH)	Multiple	04/19/21	54.68	48496
275-518.10-54070	TELEPHONE	MITEL CLOUD SERVICES	PHONE SYSTEM CHARGES (1 MONTH)	Multiple	04/19/21	164.03	48496
900-539.30-53902	ADMINISTRATIVE-METER REA	MITEL CLOUD SERVICES	PHONE SYSTEM CHARGES (1 MONTH)	Multiple	04/19/21	109.35	48496
			Total For Check 48496			3,775.10	
Check 48499							
101-522.52-53170	GAS, OIL, LUBRICANTS, TI	AIRGAS USA LLC	CYLINDER RENTAL	9978443186	04/22/21	347.36	48499
			Total For Check 48499			347.36	

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Check 48500							
101-518.12-54070	TELEPHONE	AT&T	PHONE CHARGES	414228765604 21	04/22/21	52.92	48500
			Total For Check 48500			52.92	
Check 48501							
101-518.06-54020	OTHER FEES	AURORA EAP	EMPLOYEE ASSISTANCE PROGRAM - 2ND	IN 23309	04/22/21	360.00	48501
			Total For Check 48501			360.00	
Check 48502							
101-518.16-53190	ADMINISTRATIVE SERVICES	DIVERSIFIED BENEFIT S	ADMINISTRATIVE SERVICES APRIL- 202	326709	04/22/21	95.00	48502
			Total For Check 48502			95.00	
Check 48503							
270-526.70-52510	FOOD/BEVERAGE STOCK	GORDON FOOD SERVICE I	FOOD	Multiple	04/22/21	401.80	48503
			Total For Check 48503			401.80	
Check 48504							
101-000.00-23410	DEPOSIT - OTHER AGENCY B	GREENFIELD POLICE	BAIL FOR DAVION STEED	21-5033	04/22/21	124.00	48504
			Total For Check 48504			124.00	
Check 48505							
250-522.57-53160	OTHER MATERIALS	MACQUEEN EQUIPMENT	PARTS	P19019	04/22/21	819.48	48505
			Total For Check 48505			819.48	
Check 48506							
900-000.00-14210	10-WATER USAGE	MPOWER	UB refund for account: 1-02-00015-	04/22/2021	04/22/21	386.80	48506
			Total For Check 48506			386.80	
Check 48507							
102-000.00-21553	HEALTH SAVINGS	NORTH SHORE BANK-HRA	HRA CONTRIBUTION 04/23/2021 PAYROL	04212021	04/22/21	250.00	48507
			Total For Check 48507			250.00	
Check 48508							
250-522.57-54150	CONTRACTUAL SERVICES	OLD DOMINION BRUSH IN	LEAF VAC LINERS	7454819	04/22/21	710.24	48508
			Total For Check 48508			710.24	
Check 48509							
101-520.19-55060	BUILDINGS	OTIS ELEVATOR COMPANY	ELEVATOR MAINTENANCE 05/01/2021 TO	100400337165	04/22/21	313.89	48509
			Total For Check 48509			313.89	
Check 48510							
101-000.00-23340	DEPOSIT-COMMUNITY GARDEN	STEINER, DEREK	GLENDALE GARDENS REIMBURSEMENT	04192021	04/22/21	432.55	48510
			Total For Check 48510			432.55	
Check 48511							
101-518.16-54030	COMPUTER SERVICES & EXPE	TIME WARNER CABLE INC	APRIL INTERNET SERVICE	720692901041421	04/22/21	700.58	48511
270-526.70-54060	UTILITIES	TIME WARNER CABLE INC	APRIL INTERNET SERVICE	720692901041421	04/22/21	161.98	48511
900-539.30-53902	ADMINISTRATIVE-METER REA	TIME WARNER CABLE INC	APRIL INTERNET SERVICE	720692901041421	04/22/21	149.93	48511
			Total For Check 48511			1,012.49	
Check 48512							
102-000.00-21580	GARNISHMENT DEDUCTION PA	TRUSTEE ROBERT E HANE	GARNISHMENT - LAMPKIN CASE #17CV01	04212021	04/22/21	111.00	48512
			Total For Check 48512			111.00	
Check 48513							
101-000.00-23410	DEPOSIT - OTHER AGENCY B	WAUKESHA COUNTY SHERI	BAIL FOR LONDON TOWNSEND	Multiple	04/22/21	970.00	48513

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Check 48513							
			Total For Check 48513			970.00	
Check 48514							
101-520.21-54080	INFORMATION SERVICES	WISCONSIN DEPT OF JUS	TIME SYSTEM CHARGE AND QUARTERLY O	455TIME-10330	04/22/21	690.00	48514
			Total For Check 48514			690.00	
Check 48515							
102-000.00-21580	GARNISHMENT DEDUCTION PA	WISCONSIN SCTF	FAMILY SUPPORT	04212021	04/22/21	268.63	48515
			Total For Check 48515			268.63	
Check 48516							
101-522.55-54150	CONTRACTUAL SERVICES	CLARK DIETZ INC	PROJECT #G0580370 SIDEWALK BIDDING	430804	04/27/21	4,195.00	48516
201-522.01-54010	CONSULTANT FEES	CLARK DIETZ INC	PROJECT #G0580190 GLENDALE 2019 PP	Multiple	04/27/21	20,367.50	48516
201-522.01-55090	SEWER SYSTEMS REPAIRS	CLARK DIETZ INC	PROJECT #G0580390 2021 SEWER REHAB	430705	04/27/21	2,326.25	48516
250-522.57-54150	CONTRACTUAL SERVICES	CLARK DIETZ INC	PROJECT #G0580320 GLENDALE SWMP UP	Multiple	04/27/21	4,600.00	48516
419-540.40-58097	PROPERTY AQUISITIONS	CLARK DIETZ INC	PROJECT #G0580151 FLOODPLAIN GRANT	Multiple	04/27/21	11,700.00	48516
420-540.40-58004	WATER MAIN REPLACEMENT	CLARK DIETZ INC	PROJECT #G0580350 GLENDALE 2021 WA	Multiple	04/27/21	74,696.25	48516
420-540.40-58054	STREET OVERLAY	CLARK DIETZ INC	PROJECT #G0580360 2021 RESURFACING	Multiple	04/27/21	25,052.50	48516
420-540.40-58097	PROPERTY AQUISITIONS	CLARK DIETZ INC	PROJECT #G0580330 MILWAUKEE RIVER	Multiple	04/27/21	39,177.50	48516
420-540.40-58331	ALLEY	CLARK DIETZ INC	PROJECT #G0580341 2021 ALLEY DESIG	Multiple	04/27/21	36,125.00	48516
			Total For Check 48516			218,240.00	
Check 48519							
101-522.51-54070	TELEPHONE	IMIG, CHARLES	2020 CELL PHONE REIMBURSEMENT	Multiple	04/27/21	385.30	48519
			Total For Check 48519			385.30	
Check 48520							
101-522.59-54150	CONTRACTUAL SERVICES	OUTDOOR LIGHTING CONS	INSURANCE CLAIM - GREEN BAY AVE &	Multiple	04/27/21	15,085.77	48520
			Total For Check 48520			15,085.77	
Check 48521							
900-539.30-53903	CUSTOMER RECORDS	U.S. POSTMASTER	04/30/2021 - WATER BILL MAILING	2021.04.19	04/27/21	573.00	48521
			Total For Check 48521			573.00	
Check 48522							
101-526.71-54020	OTHER FEES	VILLAGE OF BAYSIDE	NORTH SHORE LIBRARY - 2ND QUARTER	4640	04/27/21	118,152.53	48522
			Total For Check 48522			118,152.53	
Check 48523							
420-000.00-48950	REFUND OF PRIOR YEAR EXP	WISCONSIN DEPT OF TRA	PAYMENT TO SUPPLEMENT GLENDALE CHE	48346B	04/27/21	17,284.94	48523
			Total For Check 48523			17,284.94	
Check 48524							
101-520.20-53190	OTHER SUPPLIES AND EXPEN	ARLINGTON COMPUTER PR	3 NETMOTION SOFTWARE (GRANT RELATE	536533	04/29/21	297.00	48524
			Total For Check 48524			297.00	
Check 48525							
270-526.70-52510	FOOD/BEVERAGE STOCK	BEECHWOOD DISTRIBUTOR	SODA	436646	04/29/21	263.75	48525
			Total For Check 48525			263.75	
Check 48526							
101-522.53-53190	OTHER SUPPLIES AND EXPEN	CINTAS FAS LOCKBOX 63	SPRINKLER SYSTEM INSPECTION	0F36634767	04/29/21	138.00	48526
270-526.70-54020	OTHER FEES	CINTAS FAS LOCKBOX 63	FIRE EXTINGUISHER INSPECTION & EME	0F36635186	04/29/21	1,051.55	48526
			Total For Check 48526			1,189.55	
Check 48527							

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Check 48527							
102-000.00-21531	SECTION 125 DENTAL INSUR	DELTA DENTAL PLAN OF	DENTAL MAY 2021	1593212	04/29/21	3,589.12	48527
248-524.41-56032	DENTAL INSURANCE	DELTA DENTAL PLAN OF	DENTAL MAY 2021	1593212	04/29/21	1,822.89	48527
702-000.00-22004	HEALTH INSURANCE - RETIR	DELTA DENTAL PLAN OF	DENTAL MAY 2021	1593212	04/29/21	172.44	48527
			Total For Check 48527			5,584.45	
Check 48528							
101-518.16-53040	POSTAGE	QUADIENT LEASING USA,	LEASING 1/31/20-1/30/21	N8648333	04/29/21	1,874.52	48528
			Total For Check 48528			1,874.52	
Check 48529							
101-000.00-23410	DEPOSIT - OTHER AGENCY B	FRANKLIN POLICE DEPT	BAIL FOR LAWRENCE PAUL HOSKINS	21-5419	04/29/21	98.80	48529
			Total For Check 48529			98.80	
Check 48530							
101-518.08-54020	OTHER FEES	FUCHS & BOYLE S C	SPECIAL COUNSEL	13551	04/29/21	310.00	48530
			Total For Check 48530			310.00	
Check 48531							
101-000.00-20029	PERMIT OVERPAYMENT	G&G PLUMBING	REFUND FOR DUPLICATE PERMIT PP21-0	042921REF	04/29/21	84.00	48531
			Total For Check 48531			84.00	
Check 48532							
101-522.62-54150	CONTRACTUAL SERVICES	GFL ENVIRONMENTAL	APRIL REFUSE & RECYCLING	U80000037289	04/29/21	39,110.55	48532
101-522.64-54150	CONTRACTUAL SERVICES	GFL ENVIRONMENTAL	APRIL REFUSE & RECYCLING	U80000037289	04/29/21	10,277.89	48532
221-522.63-54150	CONTRACTUAL SERVICES	GFL ENVIRONMENTAL	APRIL REFUSE & RECYCLING	U80000037289	04/29/21	12,187.95	48532
250-522.57-54150	CONTRACTUAL SERVICES	GFL ENVIRONMENTAL	APRIL REFUSE & RECYCLING	U80000037289	04/29/21	538.27	48532
			Total For Check 48532			62,114.66	
Check 48533							
102-000.00-21570	DEFERRED COMPENSATION	ICMA RETIREMENT TRUST	DEF COMP CONTRIBUTION 04/23/2021	04232021	04/29/21	375.00	48533
			Total For Check 48533			375.00	
Check 48534							
101-000.00-23410	DEPOSIT - OTHER AGENCY B	KENOSHA CIRCUIT COURT	BAIL FOR EARL D DEADWYLER	21-5243	04/29/21	300.00	48534
			Total For Check 48534			300.00	
Check 48535							
204-000.00-43526	FORFEITURES - TREASURY	KIESLER'S POLICE SUPP	PEPPERBALL SUPPLIES	156707	04/29/21	407.90	48535
			Total For Check 48535			407.90	
Check 48536							
101-522.52-55020	OTHER EQUIPMENT	LAKESIDE INTL TKS INC	TRUCK REPAIRS	Multiple	04/29/21	2,172.33	48536
			Total For Check 48536			2,172.33	
Check 48537							
101-522.55-53130	OTHER ROAD MATERIAL	MATHIS TERRELL	PURCHASE REIMBURSEMENT	042321	04/29/21	40.72	48537
270-526.70-52510	FOOD/BEVERAGE STOCK	MATHIS TERRELL	PURCHASE REIMBURSEMENT	042821	04/29/21	44.70	48537
			Total For Check 48537			85.42	
Check 48538							
101-000.00-23410	DEPOSIT - OTHER AGENCY B	MILW CNTY CLERK CIRCU	BAIL FOR ZHENIAH L JACKSON	Multiple	04/29/21	1,500.00	48538
			Total For Check 48538			1,500.00	
Check 48539							
101-522.51-52160	MEETINGS, CONFERENCE, CO	NORTH SHORE PW ASSOCI	NORTH SHORE PUBLIC WORKS ASSOCIATI	042121	04/29/21	145.00	48539

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 48539							
			Total For Check 48539			145.00	
Check 48540							
101-000.00-23410	DEPOSIT - OTHER AGENCY B	OAK CREEK POLICE DEP	BAIL FOR JONATHAN LOPEZ	21-5297	04/29/21	149.20	48540
			Total For Check 48540			149.20	
Check 48541							
101-520.20-55020	OTHER EQUIPMENT	STOPSTICK LTD	PIRANHA STOP STICK	019499	04/29/21	49.00	48541
			Total For Check 48541			49.00	
Check 48542							
101-520.21-54080	INFORMATION SERVICES	U S CELLULAR INC	CELL SERVICE	Multiple	04/29/21	1,283.25	48542
			Total For Check 48542			1,283.25	
Check 48543							
101-520.19-55060	BUILDINGS	VINCE INGRILLI & SONS	REPLACED BOTH PUMPS FOR THE SUMP A	32851	04/29/21	1,831.00	48543
			Total For Check 48543			1,831.00	
Check 48544							
101-522.61-54150	CONTRACTUAL SERVICES	WALLACE TREE & LANDSC	TREE REMOVAL & PRUNING	187	04/29/21	6,000.00	48544
			Total For Check 48544			6,000.00	
Check 48545							
101-000.00-23410	DEPOSIT - OTHER AGENCY B	WAUKESHA COUNTY SHERI	BAIL FOR OLIVER JONES III	21-5305	04/29/21	310.00	48545
			Total For Check 48545			310.00	
Check 48546							
101-000.00-23410	DEPOSIT - OTHER AGENCY B	WINNEBAGO CO CLERK OF	BAIL FOR OLVER JONES III	21-5305	04/29/21	835.00	48546
			Total For Check 48546			835.00	
Check 48547							
101-518.05-53190	OTHER SUPPLIES AND EXPEN	ASSOCIATED TRUST COMP	ANNUAL FEE - G.O. REFUNDING BONDS	19181	04/30/21	475.00	48547
			Total For Check 48547			475.00	
Check 48548							
101-000.00-23270	DEPOSIT - STREET OPENING	AYRES ASSOCIATES INC	REFUND RIGHT-OF-WAY PERMIT STREET	PRW19-0006	04/30/21	1,000.00	48548
			Total For Check 48548			1,000.00	
Check 48549							
101-000.00-23270	DEPOSIT - STREET OPENING	DAHLMAN CONSTRUCTION	BD Bond Refund	BRW20-0024	04/30/21	3,000.00	48549
			Total For Check 48549			3,000.00	
Check 48550							
101-000.00-23270	DEPOSIT - STREET OPENING	H&H MECHANICAL CONTRA	BD Bond Refund	BRW20-0065	04/30/21	1,000.00	48550
			Total For Check 48550			1,000.00	
Check 48551							
101-524.41-54020	OTHER FEES	NORTH SHORE HEALTH DE	2ND QUARTER HEALTH SERVICES CONTRI	21-0001015	04/30/21	21,717.00	48551
			Total For Check 48551			21,717.00	
Check 48552							
101-520.19-53055	OFFICE MACH MAIN CONTRAC	RICOH USA INC	1ST QUARTER PD MAINTENANCE CONTRAC	5061711315	04/30/21	568.79	48552
			Total For Check 48552			568.79	
Check 48553							
101-000.00-23270	DEPOSIT - STREET OPENING	TERRACON	BD Bond Refund	BRW20-0041	04/30/21	3,000.00	48553

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 48553							
			Total For Check 48553			3,000.00	
Check 48554							
101-000.00-23270	DEPOSIT - STREET OPENING	TRC LOCKBOX	BD Bond Refund	PRW20-0011	04/30/21	3,000.00	48554
			Total For Check 48554			3,000.00	
Check 48555							
101-520.21-54080	INFORMATION SERVICES	U S CELLULAR INC	CELL SERVICE	Multiple	04/30/21	1,189.46	48555
			Total For Check 48555			1,189.46	
Check 48556							
101-518.01-54075	COMPUTER SOFTWARE LICENS	VILLAGE OF BAYSIDE	OFFICE 365 LICENSES 2021	4671	04/30/21	562.73	48556
101-518.02-54075	COMPUTER SOFTWARE LICENS	VILLAGE OF BAYSIDE	OFFICE 365 LICENSES 2021	4671	04/30/21	302.15	48556
101-518.03-54075	COMPUTER SOFTWARE LICENS	VILLAGE OF BAYSIDE	OFFICE 365 LICENSES 2021	4671	04/30/21	443.52	48556
101-518.04-54075	COMPUTER SOFTWARE LICENS	VILLAGE OF BAYSIDE	OFFICE 365 LICENSES 2021	4671	04/30/21	221.76	48556
101-518.05-54075	COMPUTER SOFTWARE LICENS	VILLAGE OF BAYSIDE	OFFICE 365 LICENSES 2021	4671	04/30/21	221.76	48556
101-518.06-54075	COMPUTER SOFTWARE LICENS	VILLAGE OF BAYSIDE	OFFICE 365 LICENSES 2021	4671	04/30/21	221.76	48556
101-520.19-54075	COMPUTER SOFTWARE LICENS	VILLAGE OF BAYSIDE	OFFICE 365 LICENSES 2021	4671	04/30/21	221.76	48556
101-520.20-54075	COMPUTER SOFTWARE LICENS	VILLAGE OF BAYSIDE	OFFICE 365 LICENSES 2021	4671	04/30/21	3,237.76	48556
101-520.21-54075	COMPUTER SOFTWARE LICENS	VILLAGE OF BAYSIDE	OFFICE 365 LICENSES 2021	4671	04/30/21	1,388.79	48556
101-520.22-54020	OTHER FEES	VILLAGE OF BAYSIDE	DISPATCH WARRANT INTERFACE	4614	04/30/21	1,252.02	48556
101-520.27-54075	COMPUTER SOFTWARE LICENS	VILLAGE OF BAYSIDE	OFFICE 365 LICENSES 2021	4671	04/30/21	302.15	48556
101-522.51-54075	COMPUTER SOFTWARE LICENS	VILLAGE OF BAYSIDE	OFFICE 365 LICENSES 2021	4671	04/30/21	523.91	48556
101-522.52-54075	COMPUTER SOFTWARE LICENS	VILLAGE OF BAYSIDE	OFFICE 365 LICENSES 2021	4671	04/30/21	80.39	48556
101-528.15-54075	COMPUTER SOFTWARE LICENS	VILLAGE OF BAYSIDE	OFFICE 365 LICENSES 2021	4671	04/30/21	302.15	48556
201-522.01-54075	COMPUTER SOFTWARE LICENS	VILLAGE OF BAYSIDE	OFFICE 365 LICENSES 2021	4671	04/30/21	80.39	48556
270-526.70-54075	COMPUTER SOFTWARE LICENS	VILLAGE OF BAYSIDE	OFFICE 365 LICENSES 2021	4671	04/30/21	80.39	48556
275-518.10-54075	COMPUTER SOFTWARE LICENS	VILLAGE OF BAYSIDE	OFFICE 365 LICENSES 2021	4671	04/30/21	221.76	48556
900-539.20-54075	COMPUTER SOFTWARE LICENS	VILLAGE OF BAYSIDE	OFFICE 365 LICENSES 2021	4671	04/30/21	160.78	48556
			Total For Check 48556			9,825.93	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
		Fund Totals:					
			Fund 101 GENERAL FUND			328,366.28	
			Fund 102 PAYROLL CLEARING ACCOUNT			682,720.74	
			Fund 201 SEWER UTILITY			344,899.00	
			Fund 204 POLICE ACQUISITION FUND			632.96	
			Fund 205 DARE FUND			1,143.43	
			Fund 221 RECYCLING FUND			12,187.95	
			Fund 244 HOTEL ROOM TAX FUND			54.68	
			Fund 248 HEALTH & HUMAN SERVICES FUN			56,143.78	
			Fund 250 STORM WATER UTILITY			318,177.54	
			Fund 270 MASLOWSKI PARK FUND			6,327.10	
			Fund 275 NORTH SHORE MUNICIPAL COURT			36,652.03	
			Fund 301 DEBT SERVICE FUND			2,712,709.87	
			Fund 419 2019 PROGRAM FUND			11,700.00	
			Fund 420 CAPITAL PROJECTS FUND			323,546.41	
			Fund 477 TIF 7 GLENDALE TECH FUND			138,525.00	
			Fund 478 TIF 8 BAYSHORE PROJECT FUND			2,223.25	
			Fund 701 TAX ROLL FUND			6,936,415.99	
			Fund 702 RETIREE HEALTH-PREPAID			13,339.77	
			Fund 900 WATER UTILITY			1,039,950.79	
			Total For All Funds:			12,965,716.57	

5909 North Milwaukee River Parkway
Glendale, WI 53209

SUBJECT:	Recommendation to forward to the Plan Commission a Petition to Rezone 6076 N. Port Washington Rd and 6100 N. Port Washington Rd from B1-F2 to B-1 F-1.
FROM:	Rachel Safstrom, City Administrator
MEETING DATE:	May 10, 2021

FISCAL SUMMARY:

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

STATUTORY REFERENCE:

Wisconsin Statues:	N/A
Municipal Code:	Zoning Code

BACKGROUND/ANALYSIS:

The applicant – Keyhan Sheikholeslami, owner of Ogden Cleaners has been informed by the Wisconsin Department of Transportation that they will need to relocate due to the construction of I-43 and expansion of Port Washington Road. They wish to continue their business in the City of Glendale at 6076 N. Port Washington Road. Currently, the zoning of the property does not allow for this use. At the same time, 6100 N. Port Washington Rd (Valvoline) is a legal non-conforming use. Rezoning both properties will allow for full compliance for both businesses. It will also alleviate concerns of "spot zoning" in the City. Staff has reviewed the location and feels the Ogden Cleaners at 6076 N. Port Washington Road location will be a good fit.

RECOMMENDATION:

The applicant is working within a timeline to be relocated from their current location.

Below is a tentative timeline to assist the applicant in the process:

- 5-10-2021 – Common Council forward to Plan Commission.
- 6-1-2021 – Plan Commission set public hearing for 7-6-2021
- 6-14-2021 – Common Council set public hearing for 7-12-2021
- 7-6-2021 – Plan Commission public hearing and recommendation to Council.
- 7-12-2021 – Common Council public hearing and review per recommendation of Plan Commission.

ACTION REQUESTED:

Motion to forward to the Plan Commission a Petition to Rezone 6076 N. Port Washington Road and 6100 N Port Washington Road from B1-F2 to B-1 F-1.

ATTACHMENTS:

1. Application for rezoning.

Glendale
RICH PAST.
BRIGHT FUTURE.

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

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

APPLICANT INFORMATION

Name of Applicant: Keyhan Z. Sheikholeslami

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

Business Name: Ogden Cleaners

Address of Applicant: 6260 N. port Rd. clery

City, State, Zip:

Office Phone Number: 414-378-4545 Cell: 414-378-4545 Fax:

Applicant E-Mail:

Applicant Signature: K. [signature] Date: 5/3/21

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

Current Zoning of Property: office Proposed Zoning of Property: Retail

Current Use of Property: Dental office Proposed Use of Property: Dry clean pickup drop off

Property Address (or addresses): 6076 N. port Rd

Property Owner (s) (if different from applicant): Michael A. Micallef DDS

Property Owner Address:

City, State, Zip:

Property Owner Phone: 414-962-2100 Cell: Fax:

Tax Key Number: 163-8993000

Lot Size: Depth: 275.80 Width: 50 Area:

PROPOSAL INFORMATION

Type of Business: Dry clean Drop off / pick up

Reason for Seeking a Change In Zoning:

See Atached Letter

Who is the Primary Contact for This Project: Keyhan Sheikholeslami

Contact Phone Number: 414-378-4545 Cell: 414-378-4545 Fax:

Contact E-Mail: KayhanZia1234@Gmail.com

Please See Reverse Side of Application for Additional Submittal Requirements

CITY OF GLENDALE USE ONLY

Total Fee: ________ *Application Date:* ________ *Hearing Date:* ________ *Time:* ______

OTHER INFORMATION REQUIRED
In addition to the information above, the following items are also required:

- ❑ Plot plan, drawn to a scale of one (1) inch equals one hundred (100) feet showing the area proposed to be rezoned, its location, its dimensions, the location and classification of adjacent zoning districts and the location and existing use of all properties within three hundred (300) feet of the area proposed to be rezoned.
- ❑ Owners' names and addresses of all properties lying within two hundred (200) feet of the area proposed to be rezoned.
- ❑ Legal Description of real estate to be rezoned
- ❑ A detailed cover letter outlining your proposal and reasons for rezoning
- ❑ Any other information you feel is necessary

k. Any other uses found to be a similar use by the Plan Commission or Community Development Authority upon review of application

(9) **B-1, Sub-Area "F-1"—Permitted Uses.** The following uses are permitted within the B-1 sub-area "F-1" district upon review by the Plan Commission for conformance with the standards established in Sections 13.1.34(d), 13.1.34(e), 13.1.34(f), and 13.1.34(g):

a. Specialty retail shops and stores (no drive-through service)
b. Restaurants: seated dining, full waiting service (no drive-through service)
c. Studios for photography, painting, music, sculpture, dance or other recognized fine arts
d. Professional services and administrative offices
e. General corporate headquarters offices
f. Medical and dental offices
g. Sales offices
h. Financial, insurance and real estate offices
i. Office services and supplies, including employment agencies, blueprinting, duplicating and similar functions

j. Any other uses found to be a similar use by the Plan Commission or Community Development Authority upon review of application

(10) **B-1, Sub-Area "F-2"—Permitted Uses.** The following uses are permitted within the B-1 sub-area "F-2" district upon review by the Plan Commission for conformance with the standards established in Sections 13.1.34(d), 13.1.34(e), 13.1.34(f), and 13.1.34(g):

a. Professional services and administrative offices
b. General corporate headquarters offices
c. Medical and dental offices
d. Sales offices
e. Financial, insurance and real estate offices
f. Office services and supplies, including employment agencies, blueprinting, duplicating and similar functions
g. Any other uses found to be a similar use by the Plan Commission or Community Development Authority upon review of application

(11) **B-1, Sub-Area "G-1"—Permitted Uses.** The following uses are permitted

To: Honorable mayor Kennedy and distinguished members of Glendale city counsel

04/30/2021

With a heavy heart, we would like to inform the city of Glendale that Ogden cleaner's cleaning operation at 6260 N. port Rd will come to an end soon since our building is in eminent domain and part of state road expansion project. We do understand such projects are for the good of general public. We are a bit disheartened that DOT surprised us at March of 2021 with a short notice of departure even though all others were informed earlier and the only business affected by this project was dealt with last. We have since been in talks with DOT and have secured a small extension. We have found a new location to purchase for our business at 6705 N. port road. We find this location to be the only suitable location that will insure survival of our operation in respect to location and financial feasibility.

We are cordially requesting city of Glendale's support in order for us to be able to continue our cleaning services in city of Glendale. This is a unique situation that may never happen again in city of Glendale to another business.

In advance, I would like to thank you for your time and considerations on behalf of myself and my family.

Sincerely ,

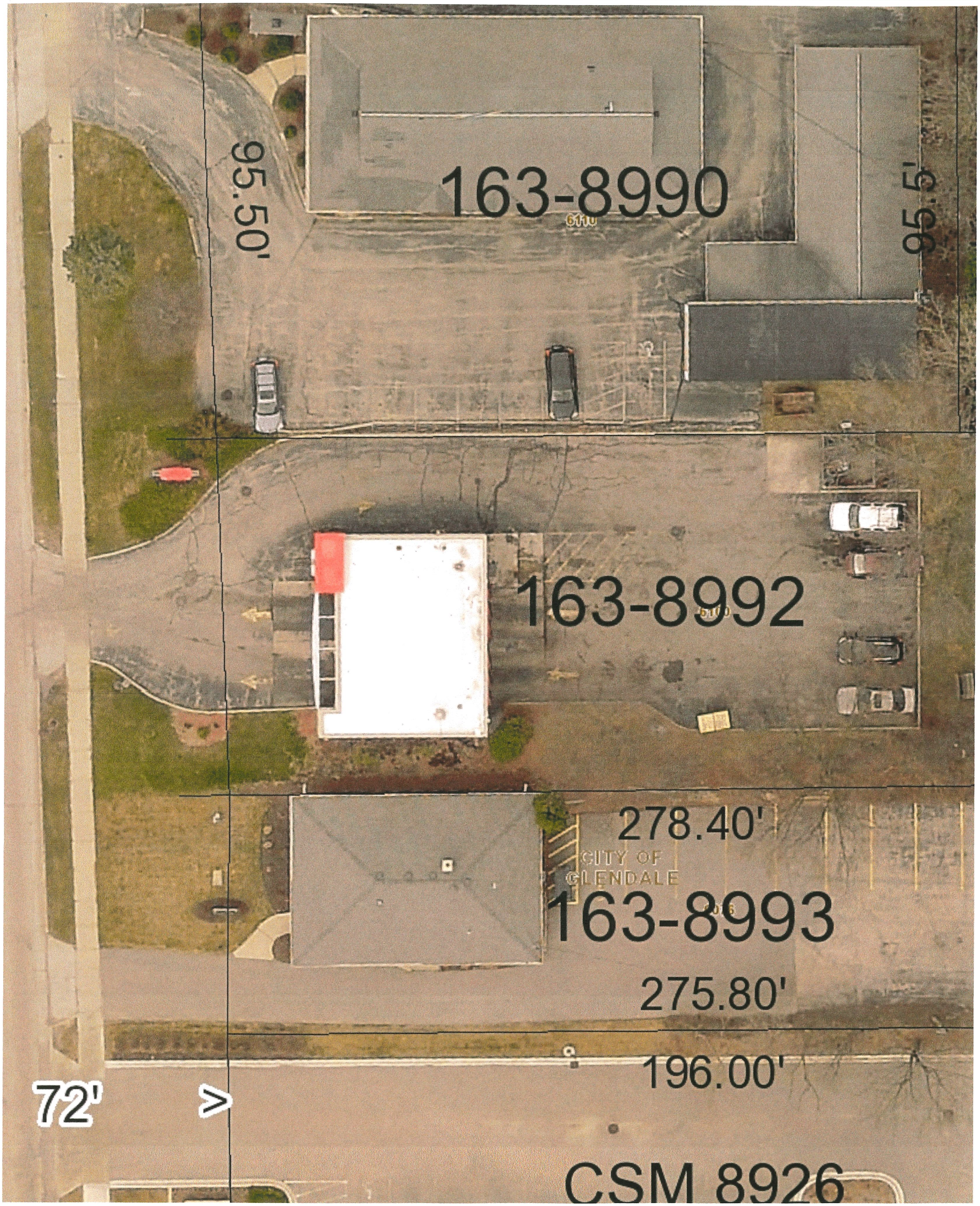
Kayhan Z. Sheikholeslami

Ogden cleaners

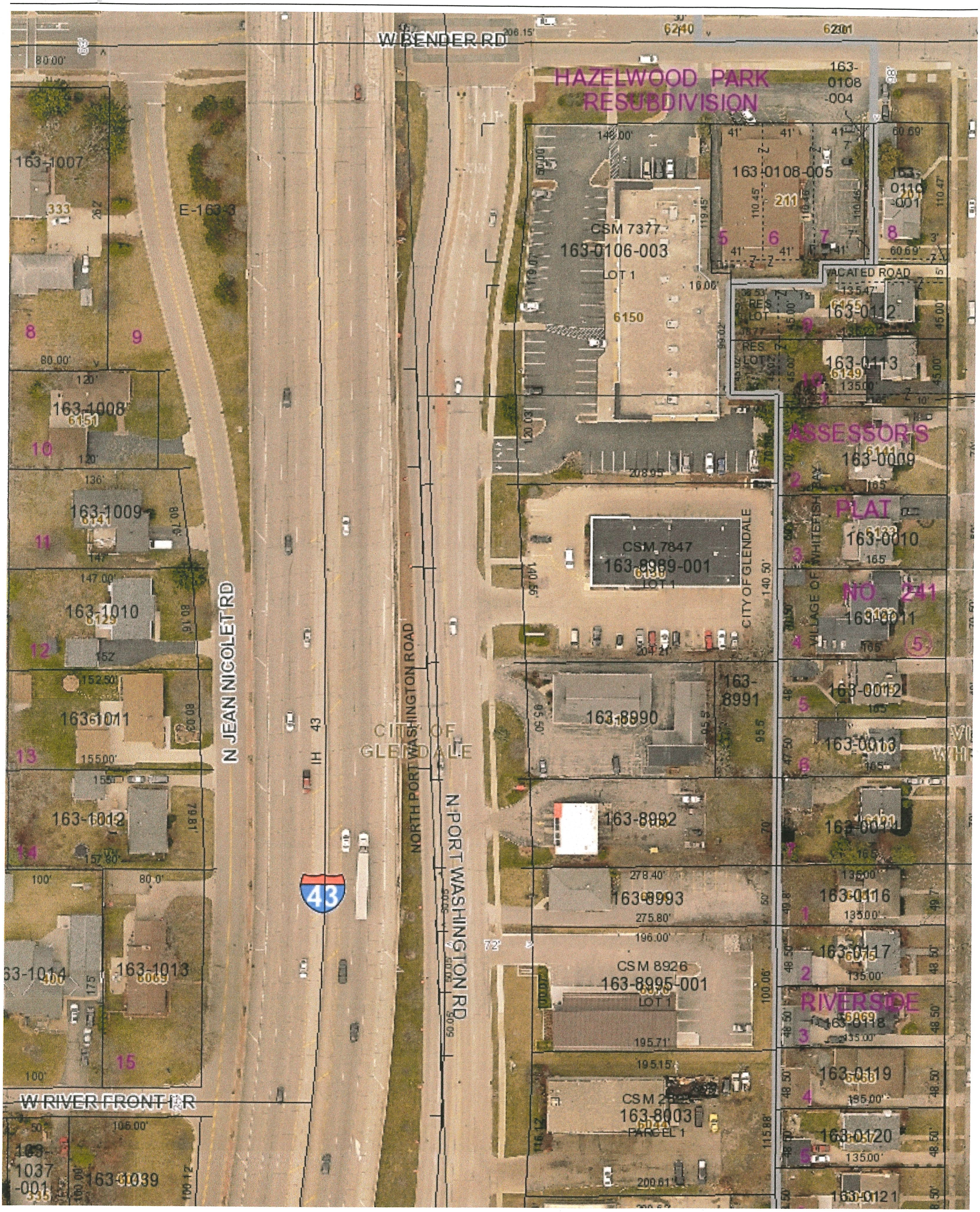
Owner and operator

6076 N Port Washington Rd, KMTL, LLC

6076 N Port Washington Rd, KMTL, LLC



6076 N Port Washington Rd, KMTL, LLC



W. B. ENGELHARDT
ENGINEER AND SURVEYOR
MILWAUKEE, WIS.

W. B. ENGELHARDT
3937 N. 16TH STREET
PHONE CONCORD 3782

HAROLD W. WARD
ASSOCIATE

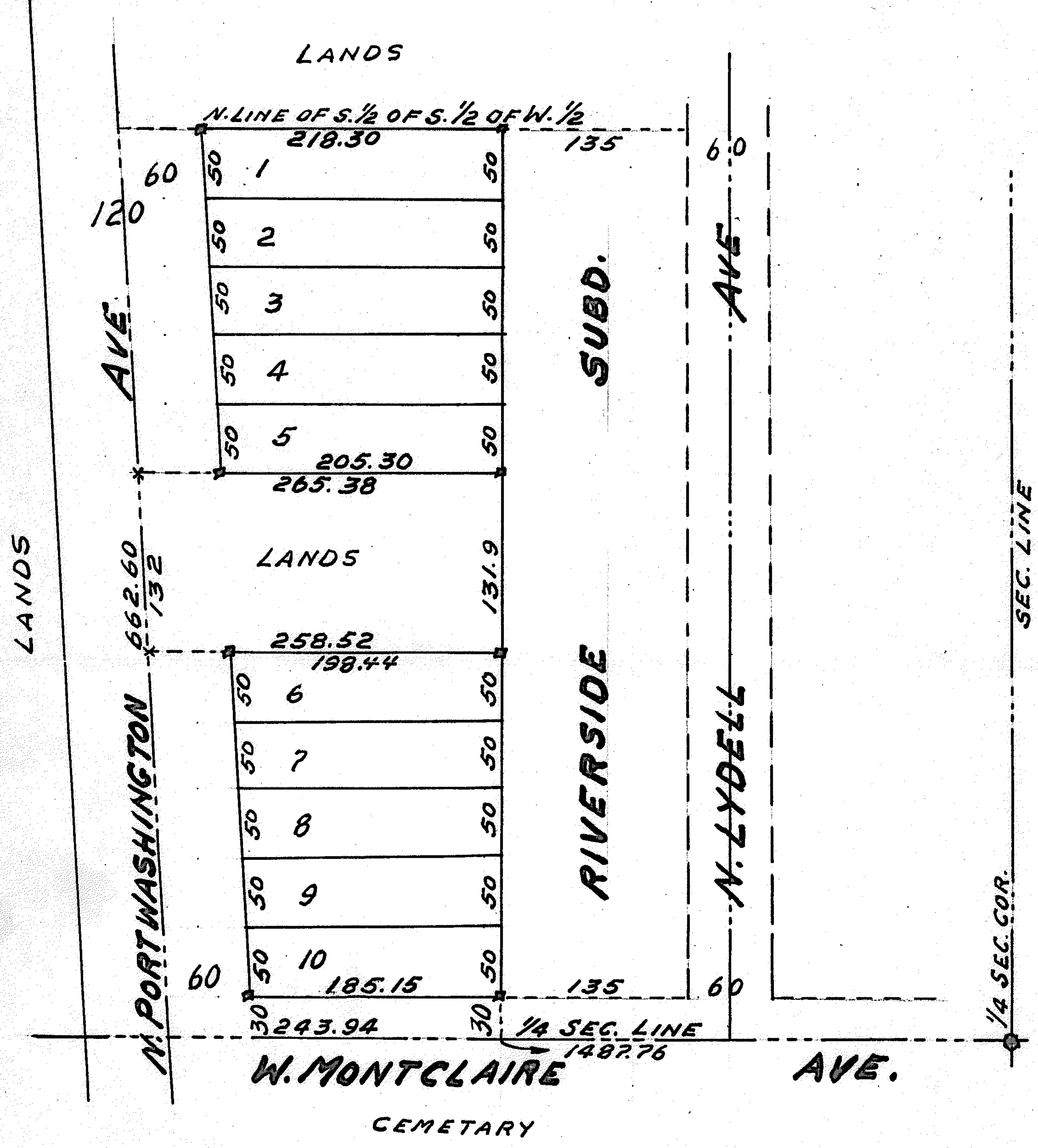
HAROLD W. WARD
4850 N. 40TH STREET
PHONE HILLTOP 5388

8-22-29-1-0176

PLAT OF SURVEY

OF PROPERTY AT TENTATIVE PLAT. OWNER,

DESCRIBED AS FOLLOWS: PART OF S½ OF THE S.½ OF THE W.½ OF THE N.E.¼ OF SEC. 29-T.8N.-R.22E. IN THE TOWN & COUNTY OF MILWAUKEE, WISCONSIN SCALE 1" = 100 FT.



State of Wisconsin, } SS.
County of Milwaukee }

I do hereby certify that I have made the above survey on the 9TH day of MAY 1939 and that the information relative to all buildings as shown on said survey, is complete and correct.

Plat No. 391356

Signed: Harold W. Ward
Engineer and Surveyor

(http://www.co.milwaukee.wi.us/)

Milwaukee County Web Portal

Search powered by GCS (http://www.gcssoftware.com)

Tax Year	Prop Type	Parcel Number	Municipality	Property Address	Billing Address
2019	Real Estate	1638993000	231 - CITY OF GLENDALE	6076 N PORT WASHINGTON RD	KMTL, LLC N64W13796 COBBLESTONE DR MENOMONEE FALLS WI 53051-6061

Tax Year Legend: = owes prior year taxes = not assessed = not taxed Delinquent Current

Property Summary

Parcel #:	1638993000
Alt. Parcel #:	
Parcel Status:	Current Description
Creation Date:	
Historical Date:	
Acres:	0.000

Property Addresses

Primary	Address
✓	6076 N PORT WASHINGTON RD GLENDALE 53217-4524

Owners

Name	Status	Ownership Type	Interest
KMTL, LLC	CURRENT OWNER		

Parent Parcels

No Parent Parcels were found

Child Parcels

No Child Parcels were found

Abbreviated Legal Description

(See recorded documents for a complete legal description)

COM 611.82' N & 165' W OF SE COR OF SW 1/4 OF NE 1/4 SEC. 29-8-22 TH N 50' W 278.40' S 2D39M E 50.05' TH E 275.80' TO BEG EXC PARTS TAKEN FOR HIGHWAY

Public Land Survey - Property Descriptions

No Property Descriptions were found

District

Code	Description	Category
	LOCAL	OTHER DISTRICT
0900	MATC	TECHNICAL COLLEGE
	MILWAUKEE COUNTY	OTHER DISTRICT
	STATE OF WISCONSIN	OTHER DISTRICT
2184	GLENDALE-RIVER HILLS	REGULAR SCHOOL
2177	NICOLET UNION HIGH	UNION HIGH SCHOOL
5020	MMSD	METRO SEWERAGE
	SALES TAX CREDIT	OTHER DISTRICT

Associated Properties

No Associated properties were found

Search powered by GCS

(http://www.gcssoftware.com)

5909 North Milwaukee River Parkway
Glendale, WI 53209

SUBJECT: Review and approval of Ordinance Amending 2.3.7 of the Code of Ordinances of the City of Glendale Pertaining to City Attorney.

FROM: Bryan Kennedy, Mayor

MEETING DATE: May 10, 2021

FISCAL SUMMARY:

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

STATUTORY REFERENCE:

Wisconsin Statues:	N/A
Municipal Code:	2.3.7

BACKGROUND/ANALYSIS:
In review of this ordinance due to the next agenda item, it was discovered a contradiction within the language.

RECOMMENDATION:
Attached is an ordinance that removes the contradiction and identifies confirmation of the City Attorney by a 2/3 vote of the Council.

ACTION REQUESTED:
Motion to approve the Ordinance Amending Section 2.3.7 of the Code of Ordinances of the City of Glendale Pertaining to City Attorney.

ATTACHMENTS:
1. Ordinance.

ORDINANCE NO. ____________

An Ordinance Amending Section 2.3.7 of the Code of Ordinances of the City of Glendale Pertaining to City Attorney

---

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 and or created to provide as follows:

2.3.7 City Attorney

The City of Glendale elects, pursuant to the provisions of Wis. Stat. §62.09(3)(b)(3), that the method of selection of the City Attorney shall be by appointment of the Mayor, confirmed by the Common Council, under the system of selection set forth as follows:

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 of Process for Appointment of City Attorney and confirmation of appointees to Review Committee.

FROM: Bryan Kennedy, Mayor

MEETING DATE: May 10, 2021

FISCAL SUMMARY:

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

STATUTORY REFERENCE:

Wisconsin Statues:	N/A
Municipal Code:	2.3.7

BACKGROUND/ANALYSIS:

In April 2019, the Common Council renewed the contract with John Fuchs for general Council for the City with a three-year term. The term was anticipated to end April 30, 2022.

Attorney Fuchs has submitted his termination notice as of December 31, 2021. Attorney Fuchs has served as City Attorney since 1987.

RECOMMENDATION:

It is recommended the Council review the attached Ordinance, 2.3.7 (amendment recommended on prior agenda item) which identifies the procedure for appointment of a City Attorney. The Ordinance specifically states the Council will appoint a committee which will include the Mayor, City Administrator and 2 Alderpersons.

I am recommending the two Alderpersons to assist with the process to be Ald. Daugherty and Ald. Gelhard.

The Committee will conduct initial screening of applications, review references and conduct interviews. Once the candidates are narrowed, the Common Council will review applications.

Attached is a draft Request for Proposal.

ACTION REQUESTED:

Motion to confirm the appointments of Ald. Daugherty and Gelhard to conduct the process of a search for a City Attorney.

ATTACHMENTS:

1. Memorandum from Attorney Fuchs.
2. Municipal Code 2.3.7.
3. Draft Request for Proposal

Rachel Safstrom

From: John Fuchs <fuchs@FDBLAW.COM>
Sent: Monday, May 3, 2021 12:24 PM
To: Rachel Safstrom
Subject: City Attorney Position

This is to advise, confirming our discussions, that I will not be seeking to renew as City Attorney under the current structure at the end of my term in April of 2022. I am aware the intent would be to issue an RFP for the General Counsel role. I may or may not participate in the process, but the important thing at the moment is to let you know I would target December 31, 2021 as a resignation date to finally get the term to run on a January 1 – December 31 start and end date. I would remind you that the latest Joint Municipal Court Agreement places the prosecution role in the hands of the Court's governing Board, though the Counsel still determines the funding level.

John F. Fuchs
Fuchs & Boyle, S.C.
13500 Watertown Plank Road
Suite 100
Elm Grove, WI 53122
414-257-1800
414-257-1510 (fax)
fdb@fdblaw.com (firm email)

2.3.7 CITY ATTORNEY.

The City of Glendale elects, pursuant to the provisions of Wis. Stat. §62.09(3)(b)(3), that the method of selection of the City Attorney shall be by appointment by two-thirds (2/3) of the members-elect of the Common Council, under the system of selection set forth as follows:

(a) All eligible and qualified applicants will be required to submit a full account of their respective training and experience with a suitable letter of application, together with a comprehensive resume, at least three (3) references [of which only one (1) may be from the same law firm, if applicable], and several writing samples(i.e., opinions, position statements, briefs, etc.).

(b) A special review committee comprised of the Mayor, the City Administrator and two (2) Aldermen will screen the applications, check the references, conduct informal interviews and narrow the field to a selected number. Those applications

so selected by the special review committee will be forwarded to the Common Council for further review.

(c) The Mayor and the Common Council, together with the City Administrator, will review the applications forwarded to them by the special review committee, conduct interviews, seek additional information and narrow the selection field to two (2) candidates. The candidates' applications will be forwarded to the Mayor for his selection and formal appointment.

(d) In the event a vacancy occurs in the position of City Attorney prior to the end of a term of office, the Mayor may temporarily appoint a qualified individual, subject to a confirmation by vote of two-thirds (2/3) of the members-elect of the Common Council, to fill the remaining portion of the unexpired term.

(e) Reappointment of a City attorney at the end of his term to a new term of office may be accomplished by vote of two-thirds (2/3) of the members-elect of the Common Council.

Glendale Wisconsin
Rich Past • Bright Future

CITY OF GLENDALE, WI
REQUEST FOR PROPOSALS
City Attorney Legal Services

The City of Glendale invites interested legal firms or private practice attorneys to submit written proposals to provide contract legal services to the City. The City contracts with an independent law firm to handle the City's labor relation's work. **Firms or attorneys may submit proposals to provide City Attorney services**. The successful firm(s) must be able to provide a designated individual to serve as City Attorney.

If you or your firm is interested in one this opportunity, please submit your proposal in a sealed envelope marked "**City Attorney Proposal**" and addressed to:

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

Proposals may be submitted in person or by mail and will be accepted at the City Hall until **4:00 p.m. on Friday, July 2, 2021**.

The Common Council reserves the right to reject any or all proposals, to request additional information concerning any proposals for purposes of clarifications, to accept or negotiate any modification to any proposal, and to waive any irregularities if such would serve the best interests of the City as determined by the Common Council. **All inquiries regarding the Request for Proposals should be directed to Rachel Safstrom, City Administrator at (414) 228-1714 or r.safstrom@glendalewi.gov**

About the City: Incorporated in 1950, the City of Glendale has grown from a population of 3,000 to 12,463. Glendale is tightly woven into the fabric of the Milwaukee metropolitan area, bordered by Milwaukee and several other suburban communities. Still, it has retained its own distinctive character and independence.

Glendale has a rich array of affordable homes in quiet and appealing neighborhoods. Wide boulevards, large residential lots, two county parks, and one community park, give the community a spaciousness not found in many communities. Major businesses include Bayshore, Johnson Controls, Ascension Healthcare, Orthopedic Hospital of Wisconsin, and Maglio Produce Company.

An elected Mayor and six Alderpersons govern the City. The Alderpersons serve a two-year term and the Mayor serves a three-year term. The Council appoints a City Administrator, who is responsible for the day-to-day operations of the City, as well as the implementation of the Council policies.

The City provides a full complement of municipal services including administration, police protection, public works, inspection, water distribution, and sewer collection.   Numerous services are provided on a shared basis with other communities including fire protection, water treatment, public health, library, animal control, municipal court and dispatching. The City's General Fund budget is approximately $15 million dollars.

The City Attorney serves as a statutory officer and chief legal advisor for the City of Glendale, a Wisconsin Municipal Corporation. The City Attorney provides legal services for the Mayor and Council, City commissions, boards, committees, various governmental departments, and City officials. The work may entail representing the City in court actions, handling matters on the City's behalf before state administrative commissions, preparation of pleadings and briefs, trial of court cases, preparation of legal opinions, and handling real estate transactions.

Background: The city attorney is a contracted position made through an appointment by the Mayor with input from Common Council and City Administrator. The following information is intended to identify the types of services the city is seeking, a timeline for recruitment and selection, and to identify for potential firms/individuals the expectations the city has for its new city attorney.

Scope of Services: Generally, the duties and responsibilities for the city attorney position are set forth in Wisconsin Statute Section 62.09(12). A more specific scope is identified as Attachment A to this RFP. Please note that the scope does not include municipal court prosecution, labor negotiations and labor/personnel cases/work as the city already contracts for these services separately.

Required Knowledge, Skills and Abilities. The successful individual/firm will have a thorough knowledge of modern principles and practices of law; will have the ability to analyze complex issues and present findings in an orderly manner. Must exercise good judgment. Ability to manage/process city business in a timely fashion, often with short turnaround times.

Experience and Training. Considerable experience in the practice of municipal law with a law degree from an accredited law school required. Must be licensed to practice law in the state of Wisconsin. Desire a minimum of three (3) years of actual experience representing municipal clients.

Compensation. The city will compensate on an hourly basis or monthly retainer. The submitted proposal shall include an hourly rate schedule for all personnel within the firm. The city encourages the use of paralegals and law clerks when appropriate. The city shall not provide secretarial services or employment benefits of any kind to the city attorney. The city shall pay for any travel and training costs resulting from training that the city requested of the city attorney. This training will be approved by the city administrator upon consultation with the mayor.

Agreement for Legal Services. While the city attorney position is a contracted position, the city feels it is in the best interest of the city to execute an agreement with the individual/firm acting as the city attorney. The essence of the agreement is a term of three (3) years with opportunities to renegotiate the terms within six (6) months of agreement expiration. The agreement also calls for a forty-five (45) day written notice “without explanation” clause for either party to sever the agreement during the term.

Proposal Format and Due Date. One copy of the proposal should be sent to

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

Proposals may be submitted in person or by mail and will be accepted at the City Hall until *4:00 p.m. on Friday, July 2, 2021****.*** *SUBMITTAL REQUIREMENTS*

1. Please submit a comprehensive resume detailing education and qualifications for the individual to be designated City Attorney as well as for any individual who may assist with attorney and/or prosecutorial services. Include:

    - Name of the individual;
    - Name of the firm/municipality/agency;
    - Education;
    - Dates of employment;
    - Legal training and years of practice including municipal or other local public sector law practice;
    - Wisconsin Bar number (including date of admittance to Wisconsin Bar);
    - Years and statement of other types of clientele represented;
    - Litigation experience (types of cases).

2. Please submit a list of four professional references with knowledge of the applicant’s experience and knowledge of municipal law.

3. Please submit a writing sample (i.e. opinion, position statement, brief, etc.).

4. Please submit a fee for services schedule. Indicate how the firm intends to provide the City Attorney services for the City, either on a flat-rate monthly retainer (and said amount of retainer) or on a different basis. If hourly rate billing is preferred, please state the hourly rates for the designated City Attorney and associates for general work, and for special services, such as litigation, if at a different rate.

5. Please indicate type and unit rate for any expected reimbursement of expenses beyond the retainer or hourly rate to be charged.

6. Please define standard time frames for responses direction and/or inquiry from the Mayor or City Administrator.

7. Please list all public clients for which the firm currently provides services or are under a retainer.

Selection Criteria. The panel will utilize the following criteria when making a recommendation on the city attorney appointment:

- Experience of the individual/firm in general practice/municipal practice
- Proven success in managing an array of city matters in a thorough and timely manner.
- Municipal client references
- Rate schedule. Note: While cost is always important it will not be the most important selection criteria.
- Location of firm. The city desires to have its city attorney accessible. While experience and a positive track record are the most important criteria, location of firm will also be important.

Recruitment and Selection Timeline. The following shall detail the schedule that will be followed:

Date	*Activity*
By June 1, 2021	Proposals mailed to prospective individuals/firms
Close of business, Friday, July 2, 2021	Proposals Due
July 2, 2021 to July 16, 2021	Initial review of submissions by Recruitment Panel
Monday, July 19, 2021	Recruitment Panel meets to review submissions and to make decisions on individuals to interview.
Wednesday, July 28, 2021	Candidate interviews with Recruitment Panel
Monday, August 9, 2021	Finalists will be presented to the Common Council for interviews
Monday, August 23, 2021	Confirmation of Mayor Appointment for city attorney by the Council.

ATTACHMENT A

Scope of Legal Services
City of Glendale, WI

The following is a list of the examples of work to be performed:

Prepares, researches and presents all lawsuits affecting the City, including both prosecution and defense. These cases may involve damage suits, suits affecting the city's authority to zone, and assess and tax property; suits affecting the city in its relationship to other governmental subdivisions; and proceedings before judicial and quasi-judicial bodies;

Attend meetings of the Common Council, Planning Commission, Community Development Authority, Legislative, Judiciary and Finance Committee, Public Works/Public Safety Committee, Board of Appeals, and Board of Review, and other meetings when so required or requested;

Reviews the legal propriety of documents under consideration of the Common Council or administrative officials;

Drafts pleadings, documents and briefs relating to litigation;

Provide legal advise and consultation to the Police Commission in the fulfillment of the Board's duties and responsibilities as set forth in Wisconsin Statute Section 62.13.

Drafts contracts and all real estate conveyance documents, easements, development agreements, ordinances and municipal code updating;

Consults with and advises all City department heads including election matters, licensing, open records, public works contracts and municipal service contracts;

Researches and writes legal opinions for city departments and the Common Council;

Assists with negotiations involving the acquiring or selling of city real estate;

Oversees and coordinates the processes involved in the condemnation of property for municipal purposes;

Drafts all conveyances and instruments;

Issues opinions of title;

Explains city laws and policies to the public and to civic groups.

5909 North Milwaukee River Parkway
Glendale, WI 53209

SUBJECT: Review and approval of Police Staff Out of State Training Request

FROM: Chief Ferguson

MEETING DATE: May 10, 2021

FISCAL SUMMARY:

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

STATUTORY REFERENCE:

Wisconsin Statues:	N/A
Municipal Code:	N/A

BACKGROUND/ANALYSIS:
Annually at the time of Budget any known out-of-State training is identified. As opportunities arise that are unknown at the time of budget, the Council is requested to approve.

The United States Secret Service is offering an Advanced Mobile Device Examiner course at the National Computer Forensic Institute in Hoover, Alabama. All costs, including course fee, transportation, lodging, and meals are paid by the Secret Service. The training is limited to 25 people nation-wide and participants will be selected based on a nomination process. The 5-day training will be held either May 31, 2021 – June 4, 2021 or August 2, 2021 – 6, 2021.

Detective Krenn has been nominated to attend this training. Detective Krenn is one of our Computer Forensic Investigators and this training would be very beneficial and enhance the unit's capabilities. I am requesting permission to send Detective Krenn to this training should he be accepted through the nomination process. There is no anticipated overtime incurred with this request.

RECOMMENDATION: I am recommending the Council approve sending Detective Krenn to the Advanced Mobile Device Examiner training class in Hoover, Alabama in 2021.

ACTION REQUESTED: Motion to authorize Detective Krenn to attend the Advanced Mobile Device Examiner training class in Hoover, Alabama in 2021.

ATTACHMENTS: None

4E / 5-6-2021

5909 North Milwaukee River Parkway
Glendale, WI 53209

SUBJECT: Review and Approval of Wisconsin Department of Transportation Traffic Mitigation Grant/Agreement for 2021

FROM: Chief Ferguson

MEETING DATE: May 10, 2021

FISCAL SUMMARY:

Budget Summary:	101-520-20-1200
Budgeted Expenditure:	$10,000
Budgeted Revenue:	$10,000

STATUTORY REFERENCE:

Wisconsin Statues:	
Municipal Code:	

BACKGROUND/ANALYSIS:
The Wisconsin Department of Transportation would like to enter into an agreement with the Police Department to provide funds for traffic mitigation activities related to the I-43 URT project. Funds will be used to reimburse police overtime for traffic control assistance, speed enforcement on alternative routes, special event coordination, and other activities associated with the I-43 construction project. Funding amount is $10,000 for 2021, additional contracts will be executed for services in 2022 and 2023. DOT will also be executing a similar agreement with the Milwaukee Police Department and the Milwaukee County Sheriff's Office for the same services.

RECOMMENDATION:
The Police Department will track overtime costs to determine if future funding allocations need to be revised. We recommend approval of the Agreement between the Wisconsin Department of Transportation and the Glendale Police Department for 2021 Traffic Mitigation related to the I-43 URT Project.

ACTION REQUESTED:
Motion to approve the Agreement between the Wisconsin Department of Transportation and the Glendale Police Department for 2021 Traffic Mitigation related to the I-43 URT Project.

ATTACHMENTS:
1. Agreement between the Wisconsin Department of Transportation and the Glendale Police Department for 2021 Traffic Mitigation related to the I-43 URT Project.

AGREEMENT BETWEEN

THE WISCONSIN DEPARTMENT OF TRANSPORTATION
AND
THE CITY OF GLENDALE POLICE DEPARTMENT
State Project I.D. 1228-22-94
CONTRACT NO. 1
2021 Traffic Mitigation
I-43 URT Project

This agreement is made and entered into between the Wisconsin Department of Transportation (DEPARTMENT) and the City of Glendale Police Department (CITY), to provide for services as described herein. The Wisconsin Department of Transportation and City of Glendale Police Department are partnering during the I-43 URT Project (PROJECT) to ensure that emergency response capabilities are not adversely affected by roadway reconstruction.

The DEPARTMENT advises implementation of a comprehensive and cost-effective transportation management plan that will help ensure the safety, accessibility and mobility for the traveling public in the PROJECT area. The PROJECT area is defined as interstate IH 43 from West Capitol Drive on the south to 2100 ft north of West Hampton Avenue on the north, including ramps (N Green Bay Avenue, W Fiebrantz Avenue, N Port Washington Road, and W Hampton Avenue) within the 1.462 mile project corridor. Included in the PROJECT area are local alternate route streets within two miles of the interstate roadways.

To mitigate traffic impacts caused by the PROJECT, the DEPARTMENT will provide **$10,000** to the CITY. In turn, the CITY will provide planning, coordination and staffing services (as outlined below) in an effort to mitigate emergency incidents in the PROJECT area and stay informed of PROJECT roadway closures and construction progress for a 1-year period commencing on May 1, 2021 and ending on December 31, 2021. Additional contracts will be executed at the end of year 2021 for year 2022 services and at the end of year 2022 for 2023 services.

The monies provided by this agreement will allow for CITY to assist in:

- Traffic control assistance during changing traffic patterns and freeway closures
- Speed enforcement on alternate routes and other local roads
- Special event coordination
- Evaluation of emergency access and traffic control plans
- Assist in development of an Incident Crisis Communications Plan
- Participation in incident “dry run” exercises

Enforcement Enhancements

The CITY shall provide additional enforcement on key alternate routes related to the I-43 URT to keep alternate routes open and traffic moving. These enhancement services will allow for quicker first responses to crashes on key alternate routes, quicker incident removals, and added presence at sensitive facilities (schools, parks, etc.). The CITY shall also assist in securing incident/crisis scenes on city streets and attend I-43 URT related construction progress meetings and coordinating closure schedules when necessary.

Basis of Payment

The CITY shall charge actual costs incurred and attributable to the work performed and described above under this agreement to the DEPARTMENT. The DEPARTMENT will provide to the CITY reimbursable funding for these functions in the amount of **$10,000**. Total reimbursement to the CITY for traffic mitigation measures under this agreement will not exceed **$10,000**. Billings, or a billing, shall be directed by the City to the attention of Steven Kuhl, Wisconsin Department of Transportation, Southeast Region, 141 NW Barstow Street, P.O. Box 798, Waukesha, WI 53187-0798 and will include a statement of expenses supported by a description of items and services to be provided and expended. The Department shall pay the bill (or billings, as the case may be) promptly upon receipt thereof.

Notifications

Other correspondence and notifications required under this agreement shall be given as follows:

Notice to the City-PD:
Chief Mark Ferguson
City of Glendale Police Department
5909 N Milwaukee River Parkway
Glendale, WI 53209
(414) 228-1753

Notice to the Department:
Steven Kuhl
I-43 URT Project
WisDOT SE Region - Southeast Freeways PDS
141 NW Barstow
Waukesha, WI 53187-0798
(414) 531-6932
steven.kuhl@dot.wi.gov

Signatures Page:

This agreement may only be amended by a written document signed by each of the parties hereto.

APPROVED____
For the City of Glendale Police Department Date

APPROVED____
Mayor, City of Glendale Date

APPROVED____
For the Wisconsin Department of Transportation Date

APPROVED____
Governor, State of Wisconsin Date

5909 North Milwaukee River Parkway
Glendale, WI 53209

SUBJECT: Ordinance Amending Schedule J of Title 10, Chapter 1, Section 26 of the Glendale Code Pertaining to Parking Prohibited on the north and south side of West Mall Road from North Iroquois Road to North Port Washington Road.

FROM: Rachel Safstrom, City Administrator

MEETING DATE: May 10, 2021

FISCAL SUMMARY:

Budget Summary:	Parking Prohibited Signs
Budgeted Expenditure:	$1,000.00
Budgeted Revenue:	N/A

STATUTORY REFERENCE:

Wisconsin Statues:	§349.13
Municipal Code:	10.1.26(55)

BACKGROUND/ANALYSIS:

City staff as well as Ald. Gelhard have been having complaints from residents on W. Mall Road regarding multiple vehicles parking on both sides of the street. The Department of Public Works had safety concerns and issues during the snow season as vehicles would park illegally overnight and make it challenging if not impossible to get a plow truck through the street. Residents have requested and understand the consequences of this request, as they will be unable to park on the street in this area.

Signage is in conformance with Wis. Stat. §349.13 and Glendale Municipal Code 10.1.26. Sign locations would need to be updated in Schedule J of Glendale Ordinance 10.1.26(55).

RECOMMENDATION:

Recommend approval to install additional no parking on the north and south side of West Mall Road from North Iroquois Road to North Port Washington Road.

ACTION REQUESTED:

Motion to approve Ordinance Amending Schedule J of Title 10, Chapter 1, Section 26 of the Glendale Code Pertaining to Parking Prohibited on the north and south side of West Mall Road from North Iroquois Road to North Port Washington Road.

ATTACHMENTS:

1. Ordinance Amending Schedule J of Glendale Ordinance 10.1.26.

ORDINANCE NO. 21-____

An Ordinance Amending Schedule J of Title 10, Chapter 1, Section 26 of the Glendale Code Pertaining to Parking Prohibited on the north and south side of West Mall Road from North Iroquois Road to North Port Washington Road

---

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

SECTION I

That Schedule J of Title 10, Chapter 1, Section 26 of the Code of Ordinances is hereby amended and recreated to provide as follows:

"SCHEDULE J
PARKING PROHIBITED
(A PART OF SECTION 10.1.26)

> No person shall stop or leave standing any vehicle, except an emergency vehicle or taxicab temporarily stopped for the loading or unloading of passengers, whether such vehicle is attended or unattended, and whether temporarily or otherwise, except on the first day of January of each year, in a portion of the following named highways, streets and public thoroughfares, to-wit:
>
> …
>
> 55. On the north and south side of West Mall Road from North Port Washington Road ~~east fifty (50) feet~~ to North Iroquois Road.

SECTION II

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

SECTION III

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

SECTION IV

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

PASSED AND ADOPTED by the Common Council of the City of Glendale, this 10^{th} day of May, 2021.

CITY OF GLENDALE

____
Bryan Kennedy, Mayor

Countersigned:

____
Megan Humitz, City Clerk

5909 North Milwaukee River Parkway
Glendale, WI 53209

SUBJECT: Review and Approval Change of Equipment Purchase in the 2021 General Fund Budget – Bucket Truck

FROM: Charlie Imig City Administrator

MEETING DATE: May 10, 2020

FISCAL SUMMARY:

Budget Summary:	Capital Improvement
Budgeted Expenditure:	$90,000
Budgeted Revenue:	N/A

STATUTORY REFERENCE:

Wisconsin Statues:	N/A
Municipal Code:	N/A

BACKGROUND/ANALYSIS:
The 2021 Annual Program Budget was adopted November 9, 2020. In 2020, the Common Council approved the purchase of a Prentice Loader at $90,000 for the Public Works Department. This piece of equipment was specifically purchased to assist with forestry operations. In 2022 there was $225,000 approved for a bucket truck.

After seeing a lack of loaders available and evaluating future needs, it was decided to pursue a bucket truck for the $90,000 amount. Additionally, the monies approved for the bucket truck in 2022 would then be used to purchase a knuckle boom/grapple truck. This is an identical vehicle that several private tree care services and municipalities currently use.

Forestry staff would be able to cut down trees, previously contacted out. This vehicle also has a dump bed that can haul the logs, eliminating the need for a Prentice loader.

The bucket truck purchase this year, if approved, is a new cab and chassis with a completely refurbished bucket lift body. This would be through a State bid, allowing for the lowest pre-bid price.

All totaled, Staff would be purchasing two vehicles over the next two years, eliminating the need for a third. The existing bucket truck would either be traded in, lowering the purchase price of the knuckle boom/grapple truck or sold as surplus. Whichever yields the greatest return for the City. For all intents and purposes, our current bucket truck will be out of safety compliance in 2024 anyway, since replacement parts are no longer made for it.

RECOMMENDATION:
Staff is recommending Review and Approval of Change of Equipment Purchase in the 2021 General Fund Budget – Bucket Truck for up to $90,000 this year, replacing the previously approved Prentice loader.

ACTION REQUESTED:
Motion to approval of change of equipment purchase in the 2021 General Fund Budget – Bucket Truck for up to $90,000.

ATTACHMENTS:
1. State bid quote for the bucket truck

Ewald Automotive Group
Scott Kussow | 262-567-5555 | skfleet@ewaldauto.com

City of Glendale

Prepared For: Charlie Imig

c.imig@glendalewi.gov

Vehicle: [Fleet] 2022 Ford Super Duty F-550 DRW (F5G) XL 2WD Reg Cab 169" WB 84" CA

Ewald Automotive Group

Scott Kussow | 262-567-5555 | skfleet@ewaldauto.com

Vehicle: [Fleet] 2022 Ford Super Duty F-550 DRW (F5G) XL 2WD Reg Cab 169" WB 84" CA (Complete)

Quote Worksheet

		MSRP
Base Price		$41,540.00
Dest Charge		$1,695.00
Total Options		$55,277.00
	Subtotal	**$98,512.00**
	Subtotal Pre-Tax Adjustments	**$0.00**
Less Customer Discount		($9,408.00)
	Subtotal Discount	**($9,408.00)**
Trade-In		$0.00
	Subtotal Trade-In	**$0.00**
	Taxable Price	**$89,104.00**
Sales Tax		$0.00
	Subtotal Taxes	**$0.00**
	Subtotal Post-Tax Adjustments	**$0.00**
	Total Sales Price	**$89,104.00**

Comments:

2022 Ford F550 Regular Cab 4wd C&C with equipment quote supplied by Utility Sales and Service to your specs as detailed. Registration fees are not included. Delivery can be anticipated 180-210 days from receipt of your order.

Dealer Signature / Date

Customer Signature / Date

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 13623. Data Updated: Apr 26, 2021 9:53:00 PM PDT.

5909 North Milwaukee River Parkway
Glendale, WI 53209

SUBJECT: Review of City 2020-2021 Snow and Ice Operations

FROM: Charlie Imig, Director of Public Works

MEETING DATE: May 10, 2021

FISCAL SUMMARY:

Budget Summary:	General/Capital/Utility
Budgeted Expenditure:	N/A
Budgeted Revenue:	N/A

STATUTORY REFERENCE:

Wisconsin Statues:	N/A
Municipal Code:	N/A

BACKGROUND/ANALYSIS:

The following is a recap of the 2020-2021 City snow and ice operation season. The following are metrics from the season:

- There were 14 events this season as compared to 22 events last season
  - Starting on December 27, 2020 with the first snowfall and the last on March 15, 2021
  - 11 of the events were "full-scale", which means that all 12 staff are called in to clear and treat the roads
    - These events can last anywhere from 12 to 30 hours, or more
  - 3 events were just salting operations, which means around 4 staff are initially necessary
- The total season snow accumulation was approximately 47 inches
  - The average snowfall is approximately 46.9 inches
  - This season resulted in fewer events; however each one was more significant with higher accumulations requiring full-scale plowing
- Approximately 23,500 gallons of brine were used
  - This was the first full season using brine for anti-icing and the pre-wetting of road salt
- Approximately 1500 tons of salt was used as compared to 1600 tons last season
- The average full-scale snow and ice control operation, each results in approximately 1300 miles driven by all the operators collectively
  - The season totaled approximately 15,900 miles driven for the full-scale events
- As part of snow and ice operations, mailboxes are sometimes knocked down by the snow being pushed from the roads. Heavier, wetter snow makes this outcome more prevalent
  - This season 34 mailboxes were reported as being knocked down, compared to 11 last season
  - The repairs resulted in the following totals:
    - 153 staff hours were reported for repairs totaling $4,323.16
    - Supply costs totaled $822.71
    - Vac truck, used to reset repaired/replaced mailboxes, totaled $1,382

RECOMMENDATION:

For informational purposes

ACTION REQUESTED:

Informational purposes only

ATTACHMENTS:

N/A