



# CITY OF WAWATOSA

## COMMON COUNCIL

MINUTES • MARCH 4, 2014

**Regular Meeting**

**Common Council Chambers**

**7:30 PM**

7725 West North Avenue, Wauwatosa, WI 53213

PRESENT: Alds. Tilleson, Walz-Chojnacki, Wilke, Wilson, Berdan, Birschel, Causier, Donegan, Dubinski, Ewerdt, Hanson, McBride, Moldenhauer, Organ, Pantuso, Roznowski, Tilleson -16

ALSO PRESENT: Mr. Archambo, City Administrator; Mr. Porter, Public Works Director; Mr. Ruggini, Finance Director; Police Chief Weber; Mr. Kesner, City Attorney; Ms. Enders, Development Director; Ms. Aldana, HR Director/Asst. City Attorney; Ms. Ledesma, City Clerk

Mayor Ehley in the Chair

The Mayor called the meeting to order at 7:55 p.m.

### Approval of minutes of previous meeting

It was moved by Ald. McBride, seconded by Ald. Organ that the reading of the minutes of the last regular meeting be dispensed with and they be approved as printed. -16

### PUBLIC HEARING

1. Request by Jian Sun, Wisconsin International Academy, Inc., and Tom Campbell, Wauwatosa Hotel Group, LLP., for a Zoning Code Text Amendment to add "Group Living" as a Conditional Use in the C2 District

The public hearing was declared open. Proof of publication is in the file.

In a meeting held on January 13, 2014 the City Plan Commission recommended approval of the request.

The following members of the public present were heard in favor of the proposed Zoning Code Text Amendment:

Matt Gibson, 14445 Cameron Court, Brookfield, President of the Wisconsin International Academy, explained their mission is to recruit high school students from China and other countries to attend school in the United States. Students will be provided with a safe environment; self-discipline and independence will be fostered. Emphasis is placed on learning the English language. The students are placed in high schools with high academic performance. They have worked with the neighbors to mitigate concerns and answer questions. Some plans have been revised based upon these meetings. Significant improvements will be made to the facility, including new fencing, re-roofing, and converting the pool to a gym.

Rich Carpenter, 4245 N. 83rd Street, a teacher at Pius XI High School in Milwaukee, stated that 25 Chinese students from this program attended the school last year; 57 attend this year. He knows each of the students and has found this experience enriching for him and for the regular students. These students will be an asset for Wauwatosa as well. Mr. Carpenter stated he has traveled to China five times to assist in recruitment; this provides an opportunity to educate the Chinese about the Midwest.

Mark Joerres, Chief Administrator of St. Thomas More High School, stated his high school is in its first year of participation in this program. The Chinese students are well-behaved, polite, and focused on academics. The school is looking forward to many years of participation in this partnership.

Dave Mallek, Wauwatosa Hotel Group, was present on behalf of the owner of 11811 W. Blue Mound Road (the site of the proposed housing for the students). Mr. Mallek addressed the issue of the transition of the banquet facilities to a new use, and the need to accommodate those customers with upcoming banquet reservations. He confirmed that he has been in contact with reservation-holders and has negotiated with similar venues in the area to assist with event relocations where necessary. Those customers having events in June 2014 or later in the year still hold valid contracts and efforts to relocate them to other venues has not taken place. Should it become apparent that the current proposal is advancing and will likely gain City approval, however, efforts to assist with relocation of those events will begin. He added that he does support the proposal before the Council.

Leo Bernadowski, 12010 W. Cathedral Avenue, spoke in favor of the proposal, calling it a 'noble effort.' The applicants have tried very hard to be good neighbors.

The following members of the public present wished to be heard in opposition to the proposed Zoning Code Text Amendment:

Dave Moeller, 3345 N. 88th Street, Milwaukee, a father of a June bride, stated that they are in limbo at present and are unsure how to proceed. He does not, however, oppose the proposal, and has had some of his questions answered.

No one of the public present had any other comments or questions.

The public hearing was declared closed. Ordered held to the next Community Development Committee meeting on March 11, 2014.

<b>RESULT:</b>	<b>REFER TO ORIGINATING COMMITTEE</b>	<b>Next: 3/11/2014 8:00 PM</b>
<b>TO:</b>	Community Development Committee	

- Request by Dan Kroetz, CCM – Pasadena Apartments, LLC., for a Zoning Map Amendment from R8 District to R8 District/Planned Unit Development Overlay at 8402, 8416 and 8426 West North Avenue and 2315 North 84th Street

The public hearing was declared open. Proof of publication is in the file.

In a meeting held on January 13, 2014 the City Plan Commission recommended approval of the request.

The following members of the public present wished to be heard in favor of the proposed Zoning Map Amendment:

Ryan Hetzel, 2320 N. 85th Street, stated he had concerns about the proposal, but met with the developer, who mitigated them. The issues had related to loss of privacy, improving the building's north facade, and fencing along the lot line.

The following members of the public present wished to be heard in opposition to the proposed Zoning Map Amendment:

Russ Drover, 9116 Jackson Park Boulevard, noted that this request represents a huge change, as it would result in greater density. The proposal borders single family dwellings to the north. It will be a long, long building with four stories. He referenced the 3 1/2-story Locker Pointe building across the street as an example of a more pleasing design. Mr. Drover noted that the developer has said he needs four stories from an economic standpoint, and that underground parking in this location is too expensive. Alternately, could the existing buildings be sufficiently updated to achieve a similar outcome? The proposed landscaping is also lacking.

Dave Whitehaus, 2329 N. 84th Street, stated this development will overlook his back yard. He is concerned with the building's proposed height and loss of green space. If these issues can be satisfactorily addressed, he may be inclined to support the proposal.

Bob Simi, 2545 N. 81st Street, stated he does not oppose the development completely. He favors redevelopment of the parcel, but doesn't favor the current plan. Mr. Simi solicited input from area architects and received this consistent feedback on the existing plan: more density is a good thing; the building materials chosen are of a higher grade; the developer is a quality firm; however, the mass of the proposed building is out of proportion to the street; there are a lack of windows or building openings along North Avenue. Mr. Simi opined that while first-floor parking is more economically feasible, there is a need for building openings along North Avenue, and perhaps a smaller building overall.

No one of the remaining public present had any comments or questions.

The public hearing was declared closed. Ordered held to the next Community Development Committee meeting on March 11, 2014.

<b>RESULT:</b>	<b>REFER TO ORIGINATING COMMITTEE</b>	<b>Next: 3/11/2014 8:00 PM</b>
<b>TO:</b>	Community Development Committee	

### **APPOINTMENTS BY THE MAYOR**

1. Civic Celebration Commission (appointment, first reading)

Jesse Dill, 1113 N. 119th Street (Dist. 7)  
Term expires 12/31/2018

Foregoing appointment ordered held as this was the first reading

2. Plan Commission (appointment, final reading)

Jason Wilke, 10409 W. Woodward Avenue (Dist. 8)  
Term expires 4/30/2017  
Landscape Architect, Waukesha County; City of Wauwatosa Alderman

Tom Stacey, 2521 N. 120th Street (Dist. 7)  
Term expires 4/30/2017  
Architect, Eppstein Uhen Architects

It was moved by Ald. McBride, seconded by Ald. Organ  
to concur with the foregoing appointments. 15-1 (Birschel)

3. Board of Health (reappointment, final reading)

Dr. John Dunn, 7200 Maple Terrace (Dist. 4)  
Term expires 12/31/2019  
Physician

It was moved by Ald.. McBride, seconded by Ald. Organ  
to concur with the foregoing appointments. -16

### **APPLICATIONS, COMMUNICATIONS, ETC.**

1. Notice of Claim: Christopher Guziewicz, 1307 N. 123rd Street

**City Attorney**

2. Email from Brian Faltinson, 2209 N. 62nd Street, opposing appointment interviews by the Council

**Add to existing file**

3. Email from Norman and Jane Kraatz, 2219 N. 106th Street. opposing the development at 2100 N. Mayfair Road

**Add to existing file**

4. Request by Ald. Pantuso to discuss the aldermanic appointment process used to fill a vacant seat

**Community Development Committee**

5. Email from Pamela Fierst, 2235 N. 102nd Street, opposing the rezoning of 2050-2100 N. Mayfair Road

**Add to existing file**

6. Letter from Brenda Finn, Principal of Massachusetts International Academy, supporting the Wisconsin International Academy's Conditional Use request

**Add to existing file**

7. Letter from Michelle and Tom Sulk, 11731 W. Homewood Avenue, supporting the Wisconsin International Academy's Conditional Use request

**Add to existing file**

8. Letter from Mark Urness, 11741 W. Homewood Ave, supporting the Wisconsin International Academy's Conditional Use request

**Add to existing file**

9. Letter from Edward Chin, 11763 W. Homewood Ave, supporting the Wisconsin International Academy's Conditional Use request

**Add to existing file**

10. Letter from Bridget McMahon, 11833 W. Cathedral Avenue, supporting the Wisconsin International Academy's Conditional Use request

**Add to existing file**

11. Letter from Bryan Bruesewitz, 11843 W. Cathedral Avenue, supporting the Wisconsin International Academy's Conditional Use request

**Add to existing file**

12. Letter from Anthony Brewer, 10842 W. Blue Mound Rd, supporting the Wisconsin International Academy's Conditional Use request

**Add to existing file**

13. Letter from Danny Goldberg, PO Box 13154, Executive Director of Forest Exploration Center, supporting the Wisconsin International Academy's Conditional Use request

**Add to existing file**

14. Letter from Joshua Yu, W17552 Walnut Way Drive, Menomonee Falls, supporting the Wisconsin International Academy's Conditional Use request

**Add to existing file**

15. Email from Randall Daut, 2420 N. 84th Street in support of the Pasadena Apartments project proposed for 8402, 8416 and 8426 W. North Avenue and at 2315 N. 84th Street

**Add to existing file**

16. Notice of Claim: Kris Herman, 1769 S. 72nd Street, West Allis

**City Attorney**

17. Email from Thomas Campbell, Wauwatosa Hotel Group, LLC, regarding possible sale of Bluemound Ballroom and the request for a Conditional Use in the C2 District at 11811 West Blue Mound Road for a group living establishment

**Add to existing file**

18. Email from R. Drover, 9116 Jackson Park Boulevard, in opposition of a Zoning Map Amendment request and proposed Planned Unit Development by Pasadena Apartments, LLC.

**Add to existing file**

19. Wauwatosa Water Utility Statement of Receipts and Disbursements for month ended January 31, 2014

**Place on file**

20. Letter from Jian Sun, President of Wisconsin International Academy, 5485 N. Port Washington Road, Glendale, regarding anticipated improvements to the property at 11811 W. Blue Mound Road

**Add to existing file**

21. Letter from Arthur Vigeant, Mayor, 140 Main Street, Marlborough, MA, supporting the Wisconsin International Academy's Conditional Use request

**Add to existing file**

22. Email from Robert Simi, Miron Construction, Inc., forwarding architects' comments concerning the Pasadena Apartments proposal

**Add to existing file**

23. Letter from Richard Maslowski, 5909 N. Milwaukee River Parkway, Glendale, City Administrator, regarding the Wisconsin International Academy

**Add to existing file**

**ORDINANCES FOR INTRODUCTION**

1. Ordinance amending Wauwatosa City Code Section 2.02.040, 2.02.150 and 2.24.020 and creating Section 2.24.030 to effect changes and procedures for consideration of items from the City Plan Commission

Referred to originating committee

**ORDINANCE**

The Common Council of the City of Wauwatosa do ordain as follows:

Part I. Section 2.02.040 of the Wauwatosa Municipal Code is hereby amended to read in its entirety as follows:

No business shall be considered by the Common Council unless presented by a member of the Common Council, the Mayor, a standing committee of the Common Council, the Plan Commission, the Board of Public Works, or the City Administrator.

Part II. Section 2.02.150 of the Wauwatosa Municipal Code is hereby amended to read in its entirety as follows:

- A. Any alderperson must submit to the City Clerk, in writing, his or her intent to be a candidate for either the office of Common Council President and/or member of the City Plan Commission, by the second Tuesday in April following a regular aldermanic election.
- B. The City Clerk shall, on or before the Friday prior to the election of the Common Council President and City Plan Commission member, advise the alderpersons of the names of the candidates, which names shall be placed on the ballot for the election to be held by the Common Council, sitting as a Committee of the Whole, prior to the Common Council meeting on the third Tuesday in April.
- C. In the event of a vacancy in either of the above offices, the candidate shall submit his or her name on or before the Tuesday prior to the date on which the election is to be held and said election shall be held in the same manner described above, not later than two weeks following the occurrence of the vacancy.
- D. The aldermanic representative to the plan commission shall be elected for a two-year term by a majority vote of the Common Council, sitting as a Committee of the Whole, on the third Tuesday in April following a regular aldermanic election.

Part III. Section 2.24.020 of the Wauwatosa Municipal Code is hereby amended to read in its entirety as follows:

The Common Council elects pursuant to Section 62.23(1)(a), Wis. Stats. to provide for Plan Commission membership which shall be as follows:

1. The Mayor who shall be its presiding officer.
2. Four citizen members, none of whom are municipal officials, appointed by the Mayor and subject to confirmation by the Common Council to serve staggered three-year terms.
3. An alderperson appointed by the Mayor to serve a two-year term.
4. An alderperson elected by a majority vote of the Common Council, pursuant to section 2.02.150, to serve a two-year term, or until the next regular aldermanic election, whichever shall come first.

Part IV. Section 2.24.030 of the Wauwatosa Municipal Code is hereby created to read as follows:

- A. The following items considered by the Plan Commission shall be referred directly to the full Common Council for approval: conditional uses permits; scheduling of public hearings; land combinations and divisions; matters not otherwise specified within these subsections.

- B. The following items considered by the Plan Commission shall be referred to the Committee on Community Development for further action: zoning ordinance changes; planned unit developments; development agreements; designation of historic buildings and sites; other items referred by the City Attorney pertaining to zoning and development matters
- C. Following a referral from plan commission to the Common Council pursuant to subsection A, above, and prior to any action by the Common Council, any five alderpersons may require that an item be referred to the Committee on Community Development by submitting a written request to the Common Council President.

Part V. Non-codified provisions:

Plan Commission meetings shall be videotaped and made available for later viewing in the same manner as other meetings of the Common Council and its standing committees; and

Any issue brought forward to the Common Council pursuant to subsection 2.24.030 A., for which the council feels more detailed committee discussion is warranted, may be referred to the Committee on Community Development by a majority vote of the Common Council.

Part VI. Parts I, II and III of this ordinance shall be effective following the general aldermanic election of April 1, 2014, and Part IV shall become effective at and following the Plan Commission meeting scheduled for May 12, 2014.

<b>RESULT:</b>	<b>REFER TO ORIGINATING COMMITTEE</b>	<b>Next: 3/11/2014 8:00 PM</b>
<b>TO:</b>	Community Development Committee	

**FROM THE COMMITTEE ON BUDGET & FINANCE**

- Resolution approving a cooperative agreement between the Wauwatosa Water Utility and the Marshfield Water Utility for water main rehabilitation

Committee recommended approval 7-0

**RESOLUTION R-14-43**

BE IT RESOLVED, by the Common Council of the City of Wauwatosa, THAT the appropriate City officials are hereby authorized to enter into the attached Cooperative Agreement for Water Main Rehabilitation with Marshfield Water Utility.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Craig Wilson, Alderman
<b>SECONDER:</b>	Tim Hanson, Alderman
<b>AYES:</b>	Berdan, Birschel, Causier, Donegan, Dubinski, Ewerdt, Hanson, McBride, Moldenhauer, Organ, Pantuso, Roznowski, Tilleson, Walz-Chojnacki, Wilke, Wilson

- Resolution creating a monthly \$40 phone stipend for Common Council members upon election, referred from Council, and a related memo from the Finance Director regarding iPads

Committee recommended approval 7-0

**RESOLUTION**

BE IT RESOLVED, by the Common Council of the City of Wauwatosa, THAT, effective following the next re-election of each aldermanic seat, Common Council members are hereby authorized to participate in the receipt of a telephone stipend for council members at level three, or \$40.00 per month, consistent with the existing administrative policy in place for non-elected City employees.

<b>RESULT:</b>	<b>REFERRED [UNANIMOUS]</b>	<b>Next: 3/11/2014 8:00 PM</b>
<b>TO:</b>	Budget and Finance Committee	
<b>MOVER:</b>	Dennis McBride, Alderman	
<b>SECONDER:</b>	Peter Donegan, Alderman	
<b>AYES:</b>	Berdan, Birschel, Causier, Donegan, Dubinski, Ewerdt, Hanson, McBride, Moldenhauer, Organ, Pantuso, Roznowski, Tilleson, Walz-Chojnacki, Wilke, Wilson	

### 3. Bills and Claims

BILLS AND CLAIMS FOR THE PERIOD 02/19/14 - 03/04/14 -

The Committee on Budget and Finance hereby reports to the Common Council that it has examined the accounts of bills and claims and hereby certifies the same as correct and recommends that each of said accounts be allowed and paid.

Total bills and claims for 02/19/14 - 03/04/14 \$26,355,607.87

It was moved by Ald. Causier, seconded by Ald. Dubinski that each and every account of bills and claims be allowed and ordered paid. Roll call vote, Ayes 15, Present 1 (Donegan)

<b>RESULT:</b>	<b>APPROVE [15 TO 0]</b>
<b>MOVER:</b>	Kathleen Causier, Alderwoman
<b>SECONDER:</b>	John Dubinski, Alderman
<b>AYES:</b>	Berdan, Birschel, Causier, Dubinski, Ewerdt, Hanson, McBride, Moldenhauer, Organ, Pantuso, Roznowski, Tilleson, Walz-Chojnacki, Wilke, Wilson
<b>ABSTAIN:</b>	Donegan

4. \* Resolution regarding worker's compensation subrogation in the matter of Philip J. Ferguson, et al. v. Crane Carrier Company, et al., Milwaukee County Case No. 11-CV-15784

**Committee recommended approval 7-0**

**\*Council may convene into closed session per Wisconsin Statutes 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, and may reconvene into open session.**

### **RESOLUTION R-14-44**

BE IT RESOLVED THAT appropriate City officials are hereby authorized to participate in the settlement in the matter of Phil Ferguson et al. v. Crane Carrier Co., et al, Milwaukee County Circuit Court Case No. 11-CV-15784, by executing a settlement agreement and waiving any additional recovery on behalf of the City of Wauwatosa's subrogated interest in the above matter.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Craig Wilson, Alderman
<b>SECONDER:</b>	Tim Hanson, Alderman
<b>AYES:</b>	Berdan, Birschel, Causier, Donegan, Dubinski, Ewerdt, Hanson, McBride, Moldenhauer, Organ, Pantuso, Roznowski, Tilleson, Walz-Chojnacki, Wilke, Wilson

**FROM THE COMMITTEE OF THE WHOLE**

1. Resolution approving the City Administrator's employment contract

**Committee met prior to the Council meeting and recommended approval 14-2**

**RESOLUTION R-14-45**

WHEREAS, following an annual review by the Common Council sitting as the Committee of the Whole, the performance of the City Administrator, James Archambo, has been determined to exceed expectations; and

WHEREAS, the Committee of the Whole has determined that it is appropriate to update the employment contract of the City Administrator to reflect the revised scope of his employment and compensation package;

NOW, THEREFORE, BE IT RESOLVED THAT appropriate City officials are hereby authorized to enter into a revised employment agreement with the City Administrator, consistent with the terms approved and discussed by the Employee Relations Committee and the Committee of the Whole, a copy of which is attached hereto and incorporated herein.

<b>RESULT:</b>	<b>APPROVED [14 TO 2]</b>
<b>MOVER:</b>	Dennis McBride, Alderman
<b>SECONDER:</b>	Donald Birschel, Alderman
<b>AYES:</b>	Berdan, Birschel, Causier, Donegan, Dubinski, McBride, Moldenhauer, Organ, Pantuso, Roznowski, Tilleson, Walz-Chojnacki, Wilke, Wilson
<b>NAYS:</b>	Ewerdt, Hanson

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Carla A. Ledesma, CMC, City Clerk

CITY OF WAUWATOSA  
MEMO



To: **Common Council**

From: **Tamara Szudy**

Date: **March 05, 2014**

Subject: **Request by Jian Sun, Wisconsin International Academy, Inc., and Tom Campbell, Wauwatosa Hotel Group, LLP., for a Zoning Code Text Amendment to add "Group Living" as a Conditional Use in the C2 District**

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**A. Issue**

Request by Jian Sun, Wisconsin International Academy, Inc., and Tom Campbell, Wauwatosa Hotel Group, LLP., for a Zoning Code Text Amendment to add "Group Living" as a Conditional Use in the C2 District

**B. Discussion**

The applicants want to amend the C2 District (General Commercial) to include a provision for Group Living as a Conditional Use in order to allow for Wisconsin International Academy (WIA) to purchase and convert the Day's Inn hotel and banquet center into a residence for international high school students. Group Living is defined as "residential occupancy of a dwelling by other than a household, typically providing communal kitchen/dining facilities. Examples of group living uses include but are not limited to fraternities, sororities, convents, monasteries and nursing homes." While this amendment is specifically being requested to accommodate the WIA proposal, it will be available to all C2 zoned properties if approved. Group living is a Conditional Use in other zoning districts, and as a Conditional Use, the City will review any future proposals that may be requested, so there is consistency in the code and also protection for the City.

The Plan Commission reviewed this item on January 13<sup>th</sup> and recommended approval 6-0. The Plan Commission reviewed this item on January 13<sup>th</sup> and recommended approval 5-0. On March 4<sup>th</sup>, a public hearing was held before the Council and five people spoke in favor of the amendment. One spoke against it, although he stated he like the project but was concerned about the status of their wedding reception.

**C. Recommendation**

Staff recommends approval.

History:

01/13/14	Plan Commission	RECOMMENDED FOR APPROVAL
01/14/14	Community Development Committee	RECOMMENDED FOR INTRODUCTION

**CITY OF WAUWATOSA  
ZONING APPLICATION**

**REQUEST FOR TEXT AMENDMENT TO C-2 GENERAL COMMERCIAL DISTRICT**

Wisconsin International Academy, Inc. (“Wisconsin International Academy”) seeks to acquire the property located at 11811 West Bluemound Road, City of Wauwatosa, Wisconsin (“the Property”), which is currently used as a hotel/restaurant-bar/banquet facility operation. Wisconsin International Academy seeks to open and operate an international student center on the Property which would include housing for international students, meeting and study space, food service, office, and recreational facilities. Further details about Wisconsin International Academy’s program and proposal are set forth in the related Request for Conditional Use Permit submitted with this application.

**PRESENT ZONING**

The Property is currently zoned C-2 General Commercial (restaurant and hotel areas) and SP-PKG Special Purpose Parking District (parking lot areas).

**REQUEST FOR TEXT AMENDMENT**

Wisconsin International Academy respectfully requests an amendment to the text of the code including the table of uses at Section 24.0730 to allow for Wisconsin International Academy’s uses described herein – including group living, meeting/education, food service, office, and recreational facilities, as a Conditional Use. Wisconsin International Academy has submitted an application for a Conditional Use permit in conjunction with this request.

The addition of these uses would not be contrary to the City of Wauwatosa Zoning Code and specifically the C-2 classification which allows similar uses such as Lodging, Office, and Sports & Recreation, Participant. Group living is also a conditional use in the C-1 Commercial District, so the group living use is not contrary to the commercial districts.

Attachment: WIA - text amendment (1874 : Zoning Code text amendment - add Group Living to C2 as CUP)

CITY OF WAUWATOSA  
MEMO



To: **Common Council**

From: **Tamara Szudy**

Date: **March 05, 2014**

Subject: **Request by Dan Kroetz, CCM – Pasadena Apartments, LLC., for a Zoning Map Amendment from R8 District to R8 District/Planned Unit Development Overlay at 8402, 8416 and 8426 West North Avenue and 2315 North 84th Street**

---

**A. Issue**

Request by Dan Kroetz, CCM - Pasadena Apartments, LLC., for a Zoning Map Amendment from R8 District to R8 District/Planned Unit Development Overlay at 8402, 8416 and 8426 West North Avenue and 2315 North 84th Street

**B. Discussion**

The applicants are requesting a Change of Zoning from R8 District to R8 District/Planned Unit Development (PUD) Overlay on three parcels to accommodate a multifamily housing development that includes new construction. The City's 2008 Comprehensive Plan identifies this site for Mixed Residential- Moderate Density - the status quo for the parcels and many properties on North Avenue and in the immediate area. Staff feels that this request is consistent and compatible with the Comprehensive Plan goal to encourage a variety of housing types with a range densities, designs, and costs for a range of lifestyles and life stages.

The Plan Commission reviewed this item on January 13<sup>th</sup> and recommended approval 5-0. On March 4<sup>th</sup>, a public hearing was held before the Council and one person spoke in favor of the amendment and two spoke against it.

**C. Recommendation**

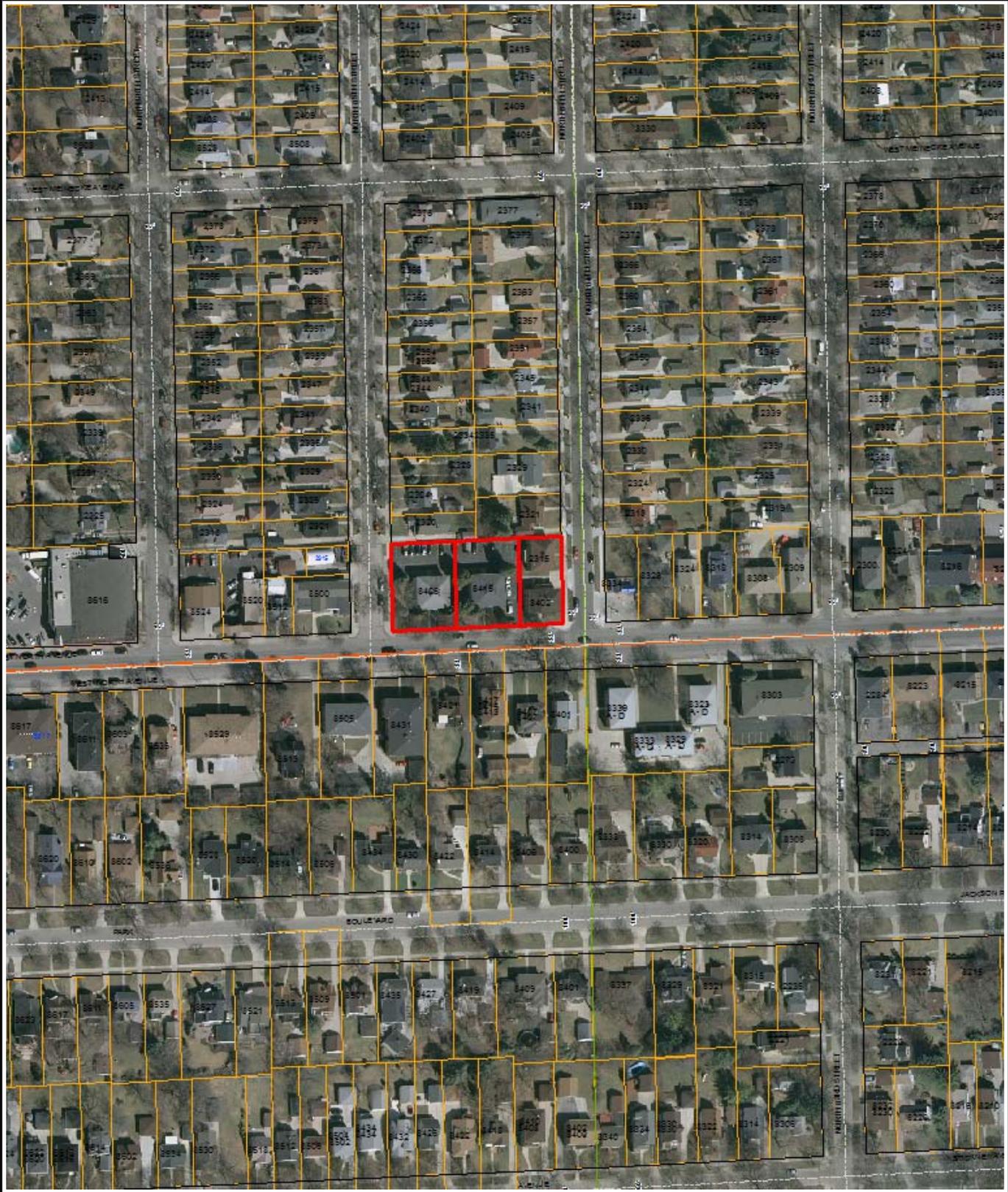
Staff recommends approval.

History:

01/13/14	Plan Commission	RECOMMENDED FOR APPROVAL
01/14/14	Community Development Committee	RECOMMENDED FOR INTRODUCTION

# Proposed Planned Development

1.2.



DISCLAIMER: This data is provided by the City of Wauwatosa for informational purposes only. The City does not warrant or guarantee the accuracy or reliability of this data. The recipient of this data assumes any risk of its use for any purpose.

Map Printed: 12/20/2013 11:26:13 AM



Scale: 1" = 200 Feet

Michael Dwyer  
8505 W. North Avenue  
Wauwatosa, WI 53226

January 7, 2014

City of Wauwatosa  
Planning Division  
7715 W. North Avenue  
Wauwatosa, WI 53213

RE: Pasadena "Rooming House" Apartments (Dan Kroetz)

Dear Planning Commission,

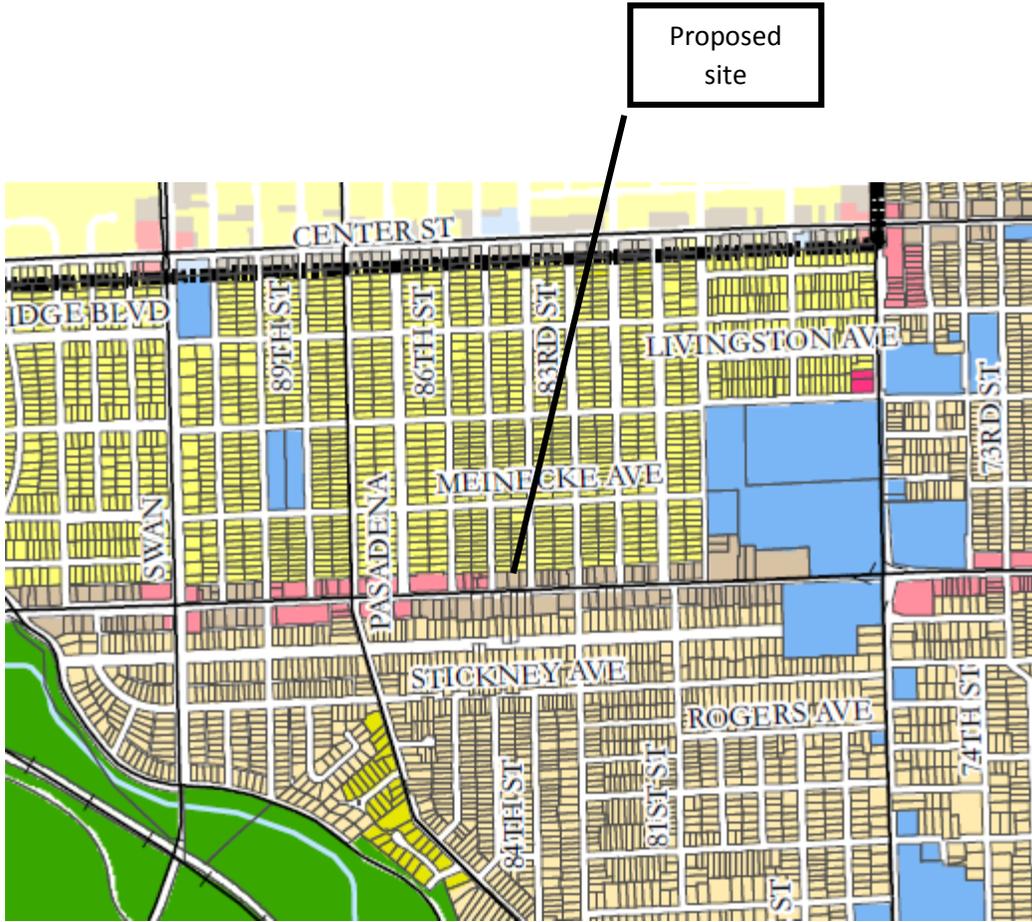
I urge the Wauwatosa Planning Commission to reject the request for Change in Zoning for the following reason:

1. One bedroom apartment units attract transient type tenants. My apartment building located at the corner of 85<sup>th</sup> street and W. North Avenue offers only spacious two bedroom units. My four units rent easily to single, professionally employed people. None of my current tenants would accept a one bedroom unit even though they live by themselves. Professionally employed people have relatives and guests that come to visit and an extra bedroom is mandatory. I worry that Pasadena will not find enough gainfully employed tenants to live in their small proposed one bedroom apartments. A better plan would be to offer two floors of two bedroom units and some one bedroom units to allow flexibility for the landlord.
  - a. Does Pasadena plan to accept rent assistance to help them rent the modest sized one bedroom apartments?
  - b. Does Pasadena plan to attract college students? Not a bad idea but I don't recall seeing any college in the area requiring extra housing.
  - c. What grocery store would their tenants frequent? Sendik's doesn't offer Wal-Mart type groceries. Maybe Pasadena will be forced to provide subsidized food from Sendik's for their tenants.

In my opinion, the only difference between a tenant renting an apartment on 39<sup>th</sup> and W. North and a tenant renting a unit located on 85<sup>th</sup> and W. North is the amount of their disposable income. People study hard, work hard and save money so they can live in Wauwatosa. Please don't water down the Wauwatosa brand! An overly lenient zoning policy that wants high density and access to the bus line at all costs may end up hurting your taxable base.

Thank you for your consideration on this matter.

Sincerely,  
Mike Dwyer  
608-222-5591



## City of Wauwatosa Comprehensive Plan

**Map 2.1 - 1: Future Land Use**

- Wauwatosa Municipal Boundary
- Other Municipal Boundaries
- Parcels
- Major Roads
- Secondary Roads

- Neighborhood Conservation
- Single Family Residential
- Two-Family/Townhouse Residential
- Mixed Residential-Moderate Density
- Mixed Residential-High Density
- Multi-Family-Urban Density
- Neighborhood Commercial
- Planned Commercial
- Downtown
- Planned Mixed Use

Attachment: Future Land Use 84th & North (1872 : 84th & North - Change of Zoning - PUD overlay)

## Mary Steffey

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**From:** Jeffrey Roznowski  
**Sent:** Wednesday, January 08, 2014 12:10 PM  
**To:** Tamara Szudy  
**Cc:** Kathleen Ehley; Kathleen Causier  
**Subject:** FW: FW: Apartment proposal at 8416 and 8426 West North Avenue

**Categories:** Red Category

Tammy

Please find below a listing of all comments I have received on the Pasadena Apartment proposal, for inclusion in the Plan Commission packets. I did respond to each of them but I have not included my response emails. In addition to these emails, I received 1 phone call from resident Laura Schmitt, 2366 N 84th St, who is opposed due to the size.

Aside from the numerous questions about a low income development, I tallied the following:

In favor: 6  
 In opposition: 2

Jeff

Jeff Roznowski  
 6th District Alderman - City of Wauwatosa  
 Phone: 414-258-0633  
 Mobile: 414-803-9500

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**From:** Maureen Connell [mrsconnell@gmail.com]  
**Sent:** Tuesday, January 07, 2014 12:59 PM  
**To:** Jeffrey Roznowski  
**Subject:** Re: Apartment proposal at 8416 and 8426 West North Avenue

Please keep me updated. Thanks.  
 Maureen Connell

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**From:** Dawn Colla [ccolla@wi.rr.com]  
**Sent:** Monday, January 06, 2014 5:02 PM  
**To:** Jeffrey Roznowski  
**Subject:** Re: Apartment proposal at 8416 and 8426 West North Avenue

I was happy to read about his and will try to make it to the meeting. It's easy for me to say "thumbs up" because I'm not living behind it. I don't see the downside of tearing down some nondescript, past-their-prime units and building fresh for higher income renters. It could be a catalyst for our end of North Avenue. Also, I've always felt that you can't complain about traffic/parking/noise if you buy a house right off North Avenue. And sometimes we have to withstand small sacrifices to ultimately reap the rewards.

Like on the east end of North Avenue it's exciting to see more restaurants and hopefully more little stores pop up. You can't have it both ways. You can't ask for a vibrant, cool commercial district but then complain because people park in front of your house. Would they rather have the empty storefronts or another nail salon?

These last summers I was getting a little ill at ease walking past some of the units as they are looking tired, minimum grass-cutting and landscaping, unmatched window treatments, people sitting on the front stoop smoking cigarettes and yelling at their kids, weekend rummage sales, kind of junky looking.

As long as the city isn't pumping money into the development or the govt. subsidizing the rents, I'm for it. It's really an exciting idea. Even my empty nester sister was talking about moving out of her house in Tosa but wants to stay in the area. I think in the next 10 years there will be many of us.

What do you think about the plans? You have more inside knowledge obviously. Good developer?

Happy New Year!

Dawn Colla

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**From:** Pelchen [pelchen@att.net]  
**Sent:** Monday, January 06, 2014 2:13 PM  
**To:** Jeffrey Roznowski  
**Subject:** RE: Apartment proposal at 8416 and 8426 West North Avenue

Hello Jeff

Gigi and I viewed the current apartments on this site over the week-end.

Personally I feel the proposed complex is a GOOD idea! There is demand for apartments in a semi urban area such as Wauwatosa. The renderings of the proposed complex is a BIG improvement to what is currently standing! I can see a big appeal to those looking for convenience to shopping, restaurants and all the other offerings this area of West North Avenue affords.

I suspect objections will come from home owners in the "immediate" proximity...oh well you can't please everyone!

Again my vote is in favor to this development, it's an improvement to the area and will bring in HUGE tax dollars.

Kind regards, Dan.

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**From:** Matt Borden [borden.matt@gmail.com]  
**Sent:** Monday, January 06, 2014 10:59 AM  
**To:** Jeffrey Roznowski  
**Subject:** Re: Apartment proposal at 8416 and 8426 West North Avenue

Good info, thanks Jeff. I think its an improvement over what is there today. I would understand if the immediate neighbors were concerned (about density/height) but I am not affected directly. Certainly a bonus in value and tax base. I like that most of the parking is indoors, likely a rent booster and a big parking lot would not been in keeping with the area. Glad to see the interest in our area.

- Matt

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**From:** Matt Borden [borden.matt@gmail.com]  
**Sent:** Monday, January 06, 2014 10:41 AM  
**To:** Jeffrey Roznowski  
**Subject:** Re: Apartment proposal at 8416 and 8426 West North Avenue

Jeff

Attachment: Compilation of emails sent to Ald. Roznowski as of 1/8/14 (1872 : 84th & North - Change of Zoning - PUD overlay)

First, thanks for sending this information. I may not be able to attend the meeting, but I have one question. I looked up the company making the proposal. They appear to have some history with low income groups. Will the new apartment be market priced, or subsidized/low income?

My next question is... Where is the proposal for Colony Camera?!

- Matt

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**From:** Mark Hogan [mhogan13@aol.com]  
**Sent:** Sunday, January 05, 2014 7:20 AM  
**To:** Jeffrey Roznowski  
**Subject:** Re: Apartment proposal at 8416 and 8426 West North Avenue

Thanks, Jeff, and Happy New Year to you and your family as well.

That's who I thought it was. I knew Erich when he managed real estate properties for M&I's Trust Company. He left several years ago and although I have seen his name from time to time, I do not recall the last time I talked with him.

Note that I am not aware if Erich and Cardinal have ever done a project through M&I/BMO and I will likely check with our CRE team to see what they know. But from the limited knowledge that I have, it would appear that Cardinal has been successful at developing and managing their properties.

My recollection is that Cardinal is involved in Section 8 and 42 (affordable) housing. The last time I was asked about them was when I was on the board & treasurer of Marquette High. Cardinal wanted to build an apartment building for veterans on 35th & Wisconsin across from the school and adjacent to the Wisconsin Province of the Society of Jesus' main offices.

It was an empty lot and I spent some time researching both Cardinal and the project and ended up recommending it. It seemed like a very good location, a strong mission, and clearly better than the existing or potential (albeit undefined) use of the property. The building has been up for at least a couple of years and I believe is operating as Cardinal had indicated in their application to the city.

In concept, I am not opposed to affordable housing. I have seen many Section 8/42 projects be very successful and in my experience at the bank, have dealt with many developers whose primary assets are these types of projects.

The observation I would make from my own experience and (I believe) validated by looking at Cardinal's web site, is these projects are typically located in either (a) rural (less dense) communities or (b) at locations within more populated areas where it is difficult to attract market-based (higher) rents.

I am not sure if what Erich is proposing is an affordable or market-based property. But if it is the former, I question whether this location would align with those that Cardinal currently owns & manages. I don't feel that is a reason to oppose the project, rather I am simply making an observation based on the facts available to me. So one question I have is whether Tosa currently has any other affordable developments in our footprint and if so, what is our experience with them?

In addition, I admit that I know nothing about the types of rents the current income-producing properties along North Avenue currently receive. So another question would be to compare the rents (and occupancy %'s) of the existing properties with those proposed under Erich's development plan.

It might also be helpful to see how successful both from a rental rate & occupancy % (i.e. has it met it's projections) the multi-family development located near the police station & city works' area has been. I recall that development started at the worst possible time and was originally meant to invalidate both condos and multi-family units. But when the recession hit, wasn't the condo phase eliminated. Regardless, it would be helpful to know how it is doing. I know the properties along 64th & State have been hugely successful.

I believe one major hurdle that Erich will have will be what is considered to be "affordable housing". Affordable housing has a valuable place meeting our housing needs, especially for the aging. I have no doubt there are scores of Tosa residents who would like to down-size, sell their home, stay in Tosa, but cannot find a place that is either available and/or affordable. As you well know, we have limited available space and we need to make sure we are using every available location to meet the needs of both the city and our residents. But affordable housing does have its challenges as well.

Thank you for organizing the meeting, transparency is a very good thing. Please let me know if you have any questions. In the meantime, stay warm, especially if you are headed up to Lambeau for the game. Go Pack! - Mark

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From: William Ibach [reta42@hotmail.com]  
 Sent: Friday, January 03, 2014 7:14 PM  
 To: Jeffrey Roznowski  
 Subject: Re: Apartment proposal at 8416 and 8426 West North Avenue

Alderman Jeff:

I will be out of town on Jan 9 but am very interested in learning more about this project. I wish they would do something with the old Colony Camera Shop instead!

Bill Ibach  
 2347 N. 100th St.

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From: Nwhispurr@aol.com [Nwhispurr@aol.com]  
 Sent: Friday, January 03, 2014 4:00 PM  
 To: Jeffrey Roznowski  
 Subject: Re: Apartment proposal at 8416 and 8426 West North Avenue

Hi Jeff, I can't be there on January 9th.

I'm disappointed in that it seems like mostly more 1 bedroom apartments ... which rent for less vs. some NICE special 2 bedroom condominiums or apartments (or a combination of) which wouldn't turn over as often. I think Tosa needs to think UP-scale vs. ordinary. I'll be curious to hear what the nearby homeowners think!

I remember reading or hearing that when elderly Tosa residents sell their homes to downsize and not have yardwork, etc., they move OUT of Tosa to Brookfield, New Berlin, Elm Grove, etc. because there are no special Tosa condominium complexes.

Happy New Year to you & Diane! Nancy

P.S. What's happening with Burleigh re-construction and land? What stores? Any condominiums? A permanent P&R? .... or is it temporary until Watertown Plank gets straightened out? Is there a website that covers this?

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From: Greg Fritsch [gefritsch@wi.rr.com]  
 Sent: Friday, January 03, 2014 3:23 PM  
 To: Jeffrey Roznowski

Attachment: Compilation of emails sent to Ald. Roznowski as of 1/8/14 (1872 : 84th & North - Change of Zoning - PUD overlay)

Cc: 'Margaret Fritsch'  
**Subject:** RE: Apartment proposal at 8416 and 8426 West North Avenue

Thanks Jeff.

I understand as I am doing this on company time as well. However, I do sense this is low income housing just based on Cardinal's track record and website. If they are using a Section 42 HUD grant as part of the funding mechanism, it is a low income housing project and the rents to the tenant will be substantially less than anything being charged at the Enclave. I understand the need to keep our seniors here in Tosa, I am just worried about a bait and switch on the community. So, if there are no HUD or other federal funds involved, it is less likely to become low income and bring all the issues typically associated with them into our neighborhoods. If there is federal funding in the deal, its low income, regardless of what the developer says. Did they provide the City with a business plan – if so, can we get a copy?

Please feel free to respond over the weekend.

Thanks,

Greg

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**From:** RStrode@foley.com [RStrode@foley.com]  
**Sent:** Friday, January 03, 2014 12:31 PM  
**To:** Jeffrey Roznowski  
**Cc:** Erin Brandt  
**Subject:** RE: Cardinal Capital Management

Thanks for the email Jeff.

How will they guarantee that their units are not going to end up being government subsidized housing? My guess is that they build their business model around those types of subsidies and likely have to have a certain percentage of low income residents in their developments. I hope I am wrong, but I've seen this sort of housing development before. Moreover, their publicly available materials trumpet their low income housing units.

If I am wrong and the market is going to be empty nesters, young professionals and Medical College employees, then I'd probably be inclined to support that sort of development. However, I think most of the folks in our neighborhood are going to want to have guarantees that the development won't degrade into something that hurts our community.

Thanks for getting back to me so quickly. You've always been great about answering email and calls from your constituents and I appreciate that.

I'm happy to talk if you want to call me.

Best regards,

Roger

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**From:** Greg Fritsch [gefritsch@wi.rr.com]  
**Sent:** Friday, January 03, 2014 12:20 PM  
**To:** Jeffrey Roznowski  
**Cc:** Margaret Fritsch  
**Subject:** RE: Apartment proposal at 8416 and 8426 West North Avenue

Hi Jeff,

Attachment: Compilation of emails sent to Ald. Roznowski as of 1/8/14 (1872 : 84th & North - Change of Zoning - PUD overlay)

Thanks for your patience while I play 20 questions with you!

Ok – when you get answers, please let me know.

So just to clarify, this project requires a zoning change to allow for the 3<sup>rd</sup> story? Are there other zoning changes necessary to make this project happen? If so, what are they? Is there more complete information on the City's website? If so, where?

Help me understand what benefits this project brings to the immediate neighborhood and Tosa as a whole? As for the comparison to the Enclave on State, I am not sure that is a fair comparison. That project was not built in a neighborhood like this one will be and it touts itself as a luxury apartment complex with tons of amenities with rents for 1 bedrooms starting at \$930 and rising to \$1,450 per month. What are the projected rents for this project? What is the projected assessed value of the development? What need does this serve in Tosa?

Also, what about traffic coming in and out of the apartment building – has there been a study done on the impact of adding more traffic to an already fairly congested area?

Also, are there other low income apartments in Tosa? If so, where are they?

Sorry to be a pest, but...

Thanks!

Greg

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**From:** RStrode@foley.com [RStrode@foley.com]  
**Sent:** Friday, January 03, 2014 11:09 AM  
**To:** Jeffrey Roznowski  
**Cc:** Erin Brandt  
**Subject:** Cardinal Capital Management

John,

I live on 88<sup>th</sup> between Wright and Meinecke and understand that there is a proposal in front of the Wauwatosa to zone for a new apartment building to be developed by Cardinal Capital. I read with interest the information on Cardinal and was not pleased to learn that they specialize in low-mid income housing developments.

I trust that our City fathers understand what happens to communities when low income housing is allowed to proliferate? One need only look down North Avenue to our neighbor to the east to see what low income housing can do to a neighborhood.

I've lived in Wauwatosa for 5 years (having moved here from the East Side) and my wife has lived here for more than 20. We built a substantial addition on to our home 3 years ago and take great pride in our property. Not to mention...we were among the fortunate few who received a 20% increase in our property taxes this year.

We love Wauwatosa. However, I have lived in and around cities all of my adult life and am comfortable saying that the introduction of low-mid income housing on North Avenue is going to be the beginning of the end for this lovely community (there has been a marked increase in property crime in our neighborhood the past several years, as it is). It is likely that my wife and I will put our home up for sale should the City of Wauwatosa have the bad sense to allow a developer of such housing to set up shop on North Avenue.

While my views may smack of protectionism and lack political correctness, I reserve the right to keep my family safe from crime and to protect my property from value degradation. My wife and I have a substantial financial and

emotional investment in Wauwatosa and want to see it grow and prosper. Putting up housing that will have the effect of driving down housing values is not our idea of growth and prosperity.

I intend to attend the meeting, and I would welcome you sharing my email with your colleagues. I suspect that my thoughts on this subject are likely shared by many of my neighbors (please note, however, that I do not profess to speak for them).

Please feel free to call me on my cell phone (number below) if you'd like to chat about this.

Roger Strode

Roger Strode  
2414 North 88<sup>th</sup> Street  
Wauwatosa, Wisconsin 53226  
414.202.8717 (C)  
rstrode@foley.com

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**From:** Greg Fritsch [gefritsch@wi.rr.com]  
**Sent:** Friday, January 03, 2014 10:55 AM  
**To:** Jeffrey Roznowski  
**Cc:** Margaret Fritsch  
**Subject:** RE: Apartment proposal at 8416 and 8426 West North Avenue

Hi Jeff,

Are the rents subsidized via tax incentives – federal – not state or local? What is the income criteria for the tenants? For a 1 bedroom apartment in Tosa (with and without a “den”), what is the max occupancy number? Please explain “rents could be expected to double in the completed units”, i.e., is that double from current rents received in the two apartment buildings currently occupying the proposed building sites? Are all the units 1 bedrooms? Does there have to be a zoning change for a 3 story building? If so, has that zoning change request been made and if yes, was there a decision on the request?

Thanks!

Greg

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**From:** Bannen, John T. (MKE x1859) [John.Bannen@quarles.com]  
**Sent:** Friday, January 03, 2014 9:30 AM  
**To:** Jeffrey Roznowski  
**Subject:** RE: Apartment proposal at 8416 and 8426 West North Avenue

I like being on the email list! Do you think this is a good project?

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**From:** Greg Fritsch [gefritsch@wi.rr.com]  
**Sent:** Friday, January 03, 2014 8:52 AM  
**To:** Jeffrey Roznowski  
**Subject:** RE: Apartment proposal at 8416 and 8426 West North Avenue

Jeff,

In doing research on Cardinal Capital, I see that they are a low income housing developer with a lot of properties scattered around Wisconsin, Iowa and Arizona. So now that I know that this is most likely a Section 42 housing project, what about City incentives?

Thanks,

Greg

**From:** Greg Fritsch [gefritsch@wi.rr.com]  
**Sent:** Friday, January 03, 2014 8:38 AM  
**To:** Jeffrey Roznowski  
**Subject:** RE: Apartment proposal at 8416 and 8426 West North Avenue  
 Hi Jeff,

Thanks for the info. I will be out of town on the 9<sup>th</sup> but I am interested in learning more about this project. Two quick questions: 1. Is this a low income or HUD type apartment project; 2. Is the City of Wauwatosa offering the developer any tax incentives, TIF district or anything else?

Thanks,

Greg

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**From:** Kathleen Wojcik [wojcikkathleen@sbcglobal.net]  
**Sent:** Friday, January 03, 2014 7:05 AM  
**To:** Jeffrey Roznowski  
**Subject:** Re: Apartment proposal at 8416 and 8426 West North Avenue

Thank you for keeping us informed. I usually teach on Thursday nights and probably will not be able to get there on time.

I know that many of the apartment buildings on North Ave. are "stodgy" and not inviting for the younger set. At the same time, we all know that North Ave is already way too crowded, dangerous, and a large source pollution (though not as bad as the Froederdt/WI Lutheran complex, not to mention stealing our parkland), etc. That's my concern. Thanks. kathleen

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**From:** Michele Tschopp [mitchopp@me.com]  
**Sent:** Friday, January 03, 2014 6:22 AM  
**To:** Jeffrey Roznowski  
**Subject:** Re: Apartment proposal at 8416 and 8426 West North Avenue

Jeff

is this huge building a done deal?

or can the community object to this 3 storey monstrosity that belongs on bluemound not north ave?

thanks

Michele

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**From:** Rebecca Yakes [r\_yakes@sbcglobal.net]  
**Sent:** Thursday, January 02, 2014 10:18 PM  
**To:** Jeffrey Roznowski  
**Subject:** Re: Apartment proposal at 8416 and 8426 West North Avenue

Jeff--thanks for keeping us informed of this. I'm going to try to be there.

Becky

Attachment: Compilation of emails sent to Ald. Roznowski as of 1/8/14 (1872 : 84th & North - Change of Zoning - PUD overlay)

**From:** LGDURANGO@aol.com [LGDURANGO@aol.com]  
**Sent:** Thursday, January 02, 2014 9:29 PM  
**To:** Jeffrey Roznowski  
**Subject:** multi family apartments

Hi Jeffrey,

I live on Jackson Park Blvd. My daughter who lives on 90 Street received your e-mail about the proposal for a multi-family apartment structure to replace 8416 and 8426 North Ave apartments. I have passed on this information to my neighbors whose homes would be located behind this family apartment structure. Several people on Jackson Park Blvd. did not hear of this proposal. I have sent your e-mail to my neighbors so they can attend the January 9th meeting.

I would like to be informed of any additional info.

Thank you,  
 Lynn  
 lgdurango@aol.com

**From:** Cathy Campbell [ccsmile@wi.rr.com]  
**Sent:** Thursday, January 02, 2014 8:34 PM  
**To:** Jeffrey Roznowski  
**Subject:** RE: Apartment proposal at 8416 and 8426 West North Avenue

Hi Jeff,  
 Thank you very much for informing us of this proposal. We appreciate it.  
 Why are the current buildings being torn down?  
 Thanks,  
 Cathy

**From:** Charlie.Webb@CH2M.com [Charlie.Webb@CH2M.com]  
**Sent:** Thursday, January 02, 2014 8:16 PM  
**To:** Jeffrey Roznowski  
**Subject:** RE: Apartment proposal at 8416 and 8426 West North Avenue

Looks like a good project Jeff. Need as much tax base as we can get. Since its replacing existing older apartments I think it's a good thing.

Thanks for the update.

Charlie

**From:** Mike and Karla Baierl [baierl@wi.rr.com]  
**Sent:** Thursday, January 02, 2014 7:55 PM  
**To:** Jeffrey Roznowski  
**Subject:** RE: Apartment proposal at 8416 and 8426 West North Avenue

Jeff,

Thank you for the information. I am unfortunately not able to attend on the 9<sup>th</sup> due to a PTA meeting.

Upon reviewing the information attached I have some questions:

- 1) What is the current break down of the two apartment buildings being torn down to make this one complex? How many units, how many bedrooms per unit, number of parking spaces etc? Also, if available what are the current rents for the existing locations and what are the proposed rental rates for the new complex?
- 2) Do they have a target demographic in mind?
- 3) From the plans, I question the elevation of the new building. It appears to be substantially taller than what is there currently. Can you provide me elevation comparisons? Also, can you provide me with the easements from the sidewalks in the plan versus the current lay out?
- 4) Do we have any history with Cardinal Capital Management in the city? Are they intending to be the landlords of record or will they be quickly selling the unit upon reaching acceptable occupancy?
- 5) With 24 units, will they have an on-site Manager?
- 6) The attached renderings appear to have more parking space than the current area appears to have. Are they intending to take additional land from the surrounding area? If so, has this already been purchased? Was this discussed with the seller and the city prior to the acquisition?
- 7) Overall, I feel that the rendering, although attractive, does not seem to align to the existing look and feel of the neighborhood. I would, if had the choice, desire something that looks a bit more traditional as to blend in with the community. The proposed drawings appear to look a great deal like something on the east side of Milwaukee, not Wauwatosa.

In general, assuming :

- Approximately the same number of units
- Similar building footprint as currently there
- Target demographic of the new units is expected to draw higher rents existing
- An on-site management team
- Strong city experience with the Cardinal Capital Management
- No or very limited TIF dollars

I support the development in theory.

Thank you for passing out this information!

I look forward to your response.

Karla Baierl  
2472 N 83<sup>rd</sup> St

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**From:** Mark Hogan [mhogan13@aol.com]  
**Sent:** Thursday, January 02, 2014 7:39 PM  
**To:** Jeffrey Roznowski  
**Subject:** Re: Apartment proposal at 8416 and 8426 West North Avenue

Thanks, Jeff. Who are the principals of Cardinal? - Mark

(for 3/4/14 council individual discourse)

- 1) By changing the zoning from the present R-8 to a planned unit development means that a bigger and taller building can be considered for development. For example under R8 a requirement of 1600 SF of land per unit would be required or 38,400 SF total. Even by combing parcels this development does not have 38,400SF So that planned unit development enables this plan to be put on a much smaller parcel than allowed under R-8.
- 2) It is particularly important that this development borders single family residential properties on the north and even though there has been support from those affected, however- it is a fact that those residents would greatly prefer a 3 story *not* a 4 story elevation facing their properties. A 4 story elevation greatly changes the look of the block and presents an unwanted paradigm of overwhelming size and height that is certainly non-compatible to what is seen elsewhere on W. North Ave say between 76th and 91<sup>st</sup> and North. Some will mention the Locker Point building on Swan and North. There are however some things that are quite different in comparing. First the main frontage is not on North Ave, it is on Swan. Second, the height is three stories and a half in that the roof is a gable further the building facing the apartment on North Ave has some smaller gables projections showing on the east elevation and on the west elevation making the impact for size less striking and less intrusive than the plan by Pasadena LLC. Further Locker Point discontinued a commercial use on Jackson Park Blvd resulting in creating two residential lots. There is no real comparison with the necessity of the Pasadena development compared to Locker Point development. And further Pasadena LLC building would be more over more intrusive in appearance.
- 3) It is mentioned by Pasadena LLC can only do a 4 story instead of underground parking and 3 stories above because the numbers don't work. I say what are other options for Pasadena to pursue? I say there are three other options. First, Build by R-8 standards 2 new 6 family building each having 4( 1BR) and 2 studios. on the 2 parcels where there presently there are 16 studio apartments in the grey vinyl sided building. And these new building would surely appeal to stable desirable tenant willing to pay better than market rent. The second option would be to upgrade the existing studios to contemporary standards by installing attractive allure flooring in kitchens and even allure "hardwood" in LR if there isn't real hardwood flooring presently. Or install plush new carpet, new brushed nickle light fixtures, new kitchen cabinets, counters, new bathroom updates as well. Then there would be instant write-up and higher rents, less turnover. Or thirdly, they could sell if the building as owned is not satisfactory, I know it would sell for more than they paid and it is a good possibility a new owner would upgrade and improve the building like I have noticed in recent sales on North Avenue.
- 4) Lastly it is my concern, should this zoning change occur it will signal others

Attachment: 3-4-14 R. Drover Pasadena Apartments opposition letter (1872 : 84th & North - Change of Zoning -

property owners to request to change the zoning in a similar fashion and create a precedent for others to take the same approach where they border residential areas and be more able to accomplish and get approval from the

A side note, perhaps of more far reaching significance, Pierre De Chardin wanted to build a rather out-of-place icon on the grand canal in Venice in 2011. He even convinced the mayor of Venice to support this ultra-contemporary building. Well, he had the resources but he withdrew his plans knowing his building just didn't fit with existing buildings on the canal. I sincerely hope Pasadena and Cardinal Management will do something other than the proposal to change the zoning and build something too big and too tall for its surroundings.

Attachment: 3-4-14 R. Drover

Sincerely,



R. Drover, property owner/ resident  
9116 Jackson Pk Blvd, Wauwatosa  
35 years experience as realtor professional

## Laura Marquardt

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**From:** Kathleen Ehley  
**Sent:** Tuesday, February 25, 2014 3:33 PM  
**To:** Carla Ledesma; Laura Marquardt  
**Subject:** Citizen communication - Committee appointments

*Kathy Ehley*

Mayor, City of Wauwatosa  
 7725 W North Ave, 53226  
 414-479-8915

*It is amazing what you can accomplish if you do not care who gets the credit. - Harry S Truman*

**From:** Brian Faltinson [mailto:bfaltinson@gmail.com]  
**Sent:** Tuesday, February 25, 2014 2:47 PM  
**To:** Kathleen Ehley; James Moldenhauer; Peter Donegan; Dennis McBride  
**Subject:** Committee appointments

Mayor Ehley and Councilmembers,

The recent discussion by the city council with regarding councilmembers "interviewing" citizen candidates to various commissions, etc. strikes me as an unnecessary overreach by the council. Although now only in the context to those on the community development committee, the discussion of the council expanding their "interview" process to all appointed citizens was indicative of where a block of the council wishes to go.

Having councilmembers interview citizen volunteers "to find out if they're the right people to interpret the city's vision" is Pandora's Box that could erode a system that has worked well for years. There are 16 interpretations of the "city's vision" on the council and every important issue has differing factions. A qualified candidate need not have the same opinions as an individual councilmember to responsibly serve the city and such "interviews" could become political footballs within factions of the council. The result will be that fewer qualified, non-partisan residents will donate their time and expertise to the City of Wauwatosa and its residents.

From August 2008 to February 2014, I volunteered to the City of Wauwatosa my fifteen years of professional expertise in historic preservation to the Historic Preservation Commission. I served with a diverse group of other citizen volunteers appointed by at least three mayors. We all brought our unique experiences to the commission that united around our desire to preserve and educate with regard Wauwatosa's history. We worked on several contentious issues in the city and provided public forums for city residents to express their opinions. Our success as a group and contribution to the city was that we had a variety of differing views and vision. I don't think the effectiveness of the HPC would have been improved by councilmembers "interviewing" potential candidates to find people that fit their personal interpretation of what Wauwatosa should be.

Commissions are input from the city's residents. The mayor is establishing a process to provide information to the councilmembers before they vote. The council members also have access to Google and can pick up the phone and contact the nominee. The mayor is also the only person elected by the whole city and has an

important responsibility to find qualified candidates. Rather than making that job more difficult, the council would better serve the city by finding more people to volunteer for these roles.

And finally, as a resident of the city since 1998, I have seen the city face many significant issues that took a great deal of the council's time. These issues would have suffered if the council spent its limited time grilling those who want to volunteer to make Wauwatosa a better place. Be careful of the additional work you wish for.

In closing, Wauwatosa's strength has been that all sides, even if it's messy and particular councilmembers don't get their way, get to participate in our public discourse and that everyone's voice is heard. The council should govern and make its decisions with that in mind.

Respectfully,

Brian Faltinson  
2209 N 62nd St

## Carla Ledesma

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**From:** Kathleen Causier  
**Sent:** Tuesday, February 25, 2014 4:18 PM  
**To:** Carla Ledesma  
**Subject:** Fwd: Proposed Development at 2100 North Mayfair Road

Please enter this letter into the files.

Thank you,

Kathy Causier

Sent from my iPad

Begin forwarded message:

**From:** Norman Kraatz <[kraatz.j2219@sbcglobal.net](mailto:kraatz.j2219@sbcglobal.net)>  
**Date:** February 23, 2014 at 4:08:48 PM CST  
**To:** "[kcausier@wauwatosanet.net](mailto:kcausier@wauwatosanet.net)" <[kcausier@wauwatosanet.net](mailto:kcausier@wauwatosanet.net)>  
**Subject:** Fw: Proposed Development at 2100 North Mayfair Road  
**Reply-To:** Norman Kraatz <[kraatz.j2219@sbcglobal.net](mailto:kraatz.j2219@sbcglobal.net)>

----- Forwarded Message -----

**From:** Norman Kraatz <[kraatz.j2219@sbcglobal.net](mailto:kraatz.j2219@sbcglobal.net)>  
**To:** "[mayer@wauwatosanet.net](mailto:mayer@wauwatosanet.net)" <[mayer@wauwatosanet.net](mailto:mayer@wauwatosanet.net)>; "[kcausiewr@wauwatosanet.net](mailto:kcausiewr@wauwatosanet.net)" <[kcausiewr@wauwatosanet.net](mailto:kcausiewr@wauwatosanet.net)>; "[jdubinski@wauwatosanet.net](mailto:jdubinski@wauwatosanet.net)" <[jdubinski@wauwatosanet.net](mailto:jdubinski@wauwatosanet.net)>  
**Sent:** Sunday, February 23, 2014 4:06 PM  
**Subject:** Proposed Development at 2100 North Mayfair Road

We are writing this in support of our neighbors and in opposition of the apartment building proposed for 2100 North Mayfair Road.

We are very concerned about the traffic that will increase in our neighborhood. We have already had to change our route and be inconvenienced because of the gas station that was put in on the corner of 106th and North Avenue. Because of the patrons who come zooming out of there at all times and clogging up the median, for her own peace of mind, Jane drives on Garfield from 106th Street to 104th Street to the lights on North Avenue where she then proceeds to turn left onto North Avenue to go west. Jane has had many occasions where patrons from the gas station would come next to her while she was in the median to turn left and jump out right in front of her and cut her off as she was trying to turn.

A big concern is that right now, there are a lot of people that come down Garfield going east that do not stop at the stop sign at 106th and Garfield. Can you imagine 200 cars from the apartment doing that at all hours of the day.

We understand the city needs to bring in tax money from that property, but being that Mayfair Road is a majority of businesses, why cannot it not be turned into a business, like Tower Optical. There is no problem with them. We just cannot imagine who would want to live on Mayfair Road there. There is a lot of traffic which causes a lot of noise. There are a lot of sirens from emergency vehicles that constantly have to travel Mayfair Road. Tenants would be moving across from Dave and Busters. Who would want to live across the street from Dave and Busters on a hot summer night when patrons are leaving at 2:00 a.m. There is a constant hum from the freeway. In addition to the noise of the freeway, we get a lot of dust and dirt that seeps into our house. We can't say enough about the smell from the dump everytime they turn it over. The tenants are going to love that. Let's see, we also have the 5:30 a.m. train that comes through every morning. We can't forget the helicopters from the news stations that hover above when there is an accident on the freeway or when there are last minute shoppers on Christmas Eve at Mayfair. Who would want to live there?

Yes, we put up with a lot living where we do, but it is still a nice little neighborhood. We would like to keep it like that. Let's not turn poor small little Garfield Avenue into a major thoroughfare.

Respectfully submitted,

Jane and Norm Kraatz  
Residents of Wauwatosa

**Carla Ledesma**

---

**From:** Bobby Pantuso  
**Sent:** Tuesday, February 25, 2014 9:44 PM  
**To:** Carla Ledesma  
**Cc:** Alan Kesner; Dennis McBride  
**Subject:** Aldermanic Appointments

Carla,

I would like to have the topic of Aldermanic Appointment in the event of an open seat added to the appropriate committee for discussion.

**Bobby Pantuso**

City of Wauwatosa

Alderman-District 5

[bpantuso@wauwatosa.net](mailto:bpantuso@wauwatosa.net)

[414-736-5700](tel:414-736-5700)

"In preparing for battle I have always found that plans are useless, but planning is indispensable."

-Dwight D. Eisenhower

Communication: Request by Ald. Pantuso to discuss the aldermanic appointment process used to fill a vacant seat (APPLICATIONS,

## Carla Ledesma

---

**From:** Kathleen Ehley  
**Sent:** Wednesday, February 26, 2014 3:03 PM  
**To:** Carla Ledesma  
**Subject:** FW: Vote NO at Common Council Meeting

**Importance:** High

Communication.

*Kathy Ehley*

Mayor, City of Wauwatosa  
 7725 W North Ave, 53226  
 414-479-8915

*It is amazing what you can accomplish if you do not care who gets the credit. - Harry S Truman*

---

**From:** Pamela Fierst [mailto:aberrant\_pk@hotmail.com]  
**Sent:** Wednesday, February 26, 2014 12:03 PM  
**To:** Kathleen Ehley  
**Cc:** adamhammelmann@yahoo.com  
**Subject:** Vote NO at Common Council Meeting  
**Importance:** High

Dear Kathy,

Unfortunately I have only recently been informed of the plan to build a gigantic apartment complex very near to our home or I would've voiced my opinions at the planning committee meeting, but I must strongly encourage you to vote against this development at the next meeting of the Common Council on March 18. We have been voting residents of the country club area of Wauwatosa since we purchased our home here 9 years ago and have come to love our tight knit community of young families like ourselves. It would be extremely detrimental to the quality of life in our community to allow a five story 134 unit apartment building full of people who have no vested interest in keeping our neighborhood or the city of Wauwatosa a safe familial place to live. As an official that we elected to represent our interests I strongly encourage you to vote against this development. If this development is approved and ruins our neighborhood I can guarantee you it will not be forgotten the next time residents of our community take to the polls.

As a parent yourself I am sure you can empathize with the want to take my 16 month old baby for a walk greeting the neighbors I've come to call friends along the way and not pass by a giant atrocity of a building filled with renters who do not care about our community. Imagine if this structure were planned to be built on the same block as your home when Jennifer and Zach were babies – would you feel safe having them play outside your house with traffic from 200 cars squeezing through a narrow alleyway and 134 units worth of anonymous renters and their friends coming in and out of a towering five story complex at all hours of the day and night? Would you like to spend your Saturday morning reading the paper with your cup of coffee literally in the shadow of this blemish of a structure? Would you be happy to have your property values decreased because nobody will want to purchase a home in the shadow of a giant apartment complex? I'm sure you would not but these are the situations our family and the families of all of our neighbors are currently facing. We are putting our faith in you as an official ELECTED to represent us that you will place the values of our community and voting Wauwatosa families over the greed of Mr. Czarnecki and the pull to increase the tax base by pursuing high-density redevelopment in the subdivision we call home.

The increase in traffic through our quiet community would in and of itself be sufficient reason for you to vote against this with a single alleyway being the only access point for a building with 200 parking spots! We are a neighborhood of young families whose children do not need the added traffic to our streets that will undeniably be brought on by 134 units worth

Communication: Email from Pamela Fierst, 2235 N. 102nd Street, opposing the rezoning of 2050-2100 N. Mayfair Road (APPLICATIONS,

of people and their guests! This giant eyesore will cast a shadow over our quaint neighborhood and completely undermine the familial character of the subdivision.

My husband and I will do our best to attend the Common Council meeting to voice our concerns to you in person, but if we are unable please let this correspondence serve as ammunition for you to stand up to the pressures being put on you by developers who have no connection with the city you've called home for 30 years, take a stand and vote against this detrimental development for the sake of our neighborhood and our families.

Please do not hesitate to contact me as I would be more than happy to have a conversation with you about exactly how this development would negatively impact our lives if it would assist in your decision making.

Kind regards,

Pamela Fierst  
2235 N. 102<sup>nd</sup> Street  
Wauwatosa, WI 53226  
414-364-7419  
[aberrant\\_pk@hotmail.com](mailto:aberrant_pk@hotmail.com)

Communication: Email from Pamela Fierst, 2235 N. 102nd Street, opposing the rezoning of 2050-2100 N. Mayfair Road (APPLICATIONS,



February 26, 2014  
 City of Wauwatosa  
 7725 W. North Avenue  
 Wauwatosa, WI 53213

**MASSACHUSETTS INTERNATIONAL ACADEMY**

To the Honorable Mayor and Common Council:

As principal of Massachusetts International Academy (MAIA), it is my honor to share with you information about the close working relationship that our school enjoys with the City of Marlborough public offices and with the larger community. Five years ago, we purchased a former Verizon Training and Conference Center which had sat vacant for two years in one of the city's business parks. The facility, once owned and used as the company's home office base and conference center, had outlived its purpose as a communication and wireless network hub. Instead of declining as a facility, the campus was then transformed into a highly functional international center for students. Buildings and grounds are well maintained, attractive—with classrooms and offices now filled with students and staff focused on learning and teaching daily. Our international student residents and company employees contribute to the local economy and culture. The school has become a valued member of the city, contributing to its diversity, investing in civic efforts, employing regional residents, and adding to the tax base.

Like Wisconsin International Academy, Massachusetts International Academy extends all-around care for students providing housing, food service, English language learning at many levels, student advising, cultural activities, and safety and security. We collaborate directly with the University of Massachusetts in a partnership which resembles the Wisconsin International Academy's partnership with the University of Wisconsin-Milwaukee.

Massachusetts International Academy has had the good fortune of hosting several members of Wisconsin International Academy, who have visited our center to learn from our experiences in providing services, forging close local ties, and improving building and grounds. Based upon their visits here, their learning curve will be shorter as they transition to the Wauwatosa property.

As a seasoned educator who has served as a high school English teacher, principal of Eau Claire Memorial High School (WI), vice president of Chippewa Valley Technical College (Eau Claire, Wisconsin), and as a (now retired) superintendent of schools in Massachusetts, I have worked with thousands of young people over the past 40 years. In my role now as principal, I can vouch for the wonderful students who study with us at Massachusetts International Academy. They studious, industrious, and friendly, investing most of their time and efforts in their work within the campus setting. In a word, they deeply appreciate the opportunity to live and study in America. Grateful to learn from their American teachers, they are respectful residents who take good care of our property.

I encourage you to work with Wisconsin International Academy in their property acquisition and municipal approvals as our local municipality so generously worked with us five years ago. They made us feel very welcome and continue to value us as part of the Marlborough community. I also encourage you to expedite your decision since managing the uncertainty which accompanies not having permanent housing for a large group of students is a major challenge. In advance, let me extend thanks to you for your approvals for our sister school in Wauwatosa.

Respectfully,

*Brenda Finn*

Brenda Finn, Ed.D.  
 Principal  
 Massachusetts International Academy

February, 2014

Mayor Ehley and Members of the Wauwatosa Common Council  
City of Wauwatosa  
7725 W. North Avenue  
Wauwatosa, WI 53213

Dear Mayor Ehley and Council Members,

As a neighbor of the current Day's Inn located at 11811 W. Bluemound Road, I am writing to support the rezoning necessary to repurpose the current hotel/restaurant-bar/banquet facility into the Wisconsin International Center that will be occupied by up to 200 international high school students who attend high schools in the metro area.

The Wisconsin International Center will include housing (in current hotel space), meeting and study space (in current banquet facility), food service (in current restaurant), and recreational space (anticipated gym to replace current pool and playfields to replace southwest parking). Reasons for my support follow (check all that apply):

- Positive long term addition (quality of life/economic development) to the neighborhood and City
- Less lights and traffic (students don't have cars)
- Wisconsin International Center desire to be good neighbors (friendly, quiet, well supervised 24/7)
- Wisconsin International Center commitment to community responsiveness and service
- Anticipated short term improvements to site (hotel sprinkling, hotel reroofing, decorative fence)
- Anticipated longer term improvements (pool to gym, parking to playfields, facade upgrades)
- Other \_\_\_\_\_

Thank you very much for your support of our neighborhood to include the proposed Wisconsin International Center.

Respectfully,

Michelle + Tim Sulk  
Name

11731 W. Homewood Ave  
Address

14 0228PM 02:43 WAUWATOSA CLERK

February, 2014

Mayor Ehley and Members of the Wauwatosa Common Council  
City of Wauwatosa  
7725 W. North Avenue  
Wauwatosa, WI 53213

Dear Mayor Ehley and Council Members,

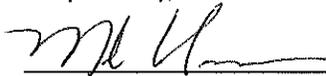
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- Anticipated longer term improvements (pool to gym, parking to playfields, facade upgrades)
- Other LESS POLICE INVOLVEMENT

Thank you very much for your support of our neighborhood to include the proposed Wisconsin International Center.

Respectfully,



Name

11741 W HOMEWOOD AVE

Address

WAUWATOSA, WI 53226

14 0228PM 02:43 WAUWATOSA CLERK

February, 2014

Mayor Ehley and Members of the Wauwatosa Common Council  
City of Wauwatosa  
7725 W. North Avenue  
Wauwatosa, WI 53213

Dear Mayor Ehley and Council Members,

As a neighbor of the current Day's Inn located at 11811 W. Bluemound Road, I am writing to support the rezoning necessary to repurpose the current hotel/restaurant-bar/banquet facility into the Wisconsin International Center that will be occupied by up to 200 international high school students who attend high schools in the metro area.

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- Anticipated longer term improvements (pool to gym, parking to playfields, facade upgrades)
- Other \_\_\_\_\_

Thank you very much for your support of our neighborhood to include the proposed Wisconsin International Center.

Respectfully,  


Name

11763 W. Homewood Ave.

Address

\*14 0228PM 02:43 WAUWATOSA CLERK

February, 2014

Mayor Ehley and Members of the Wauwatosa Common Council  
 City of Wauwatosa  
 7725 W. North Avenue  
 Wauwatosa, WI 53213

Dear Mayor Ehley and Council Members,

As a neighbor of the current Day's Inn located at 11811 W. Bluemound Road, I am writing to support the rezoning necessary to repurpose the current hotel/restaurant-bar/banquet facility into the Wisconsin International Center that will be occupied by up to 200 international high school students who attend high schools in the metro area.

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Positive long term addition (quality of life/economic development) to the neighborhood and City

Less lights and traffic (students don't have cars)

Wisconsin International Center desire to be good neighbors (friendly, quiet, well supervised 24/7)

Wisconsin International Center commitment to community responsiveness and service

Anticipated short term improvements to site (hotel sprinkling, hotel reroofing, decorative fence)

Anticipated longer term improvements (pool to gym, parking to playfields, facade upgrades)

Other Having the space be such a positive company that helps children learn!

Thank you very much for your support of our neighborhood to include the proposed Wisconsin International Center.

Respectfully,

Bridget McMahon  
 Name

11833 W. Cathedral Ave.  
 Address

\*14 0228PM02:43WAUWATOSA CLERK

February, 2014

Mayor Ehley and Members of the Wauwatosa Common Council  
City of Wauwatosa  
7725 W. North Avenue  
Wauwatosa, WI 53213

Dear Mayor Ehley and Council Members,

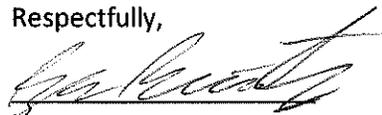
As a neighbor of the current Day's Inn located at 11811 W. Bluemound Road, I am writing to support the rezoning necessary to repurpose the current hotel/restaurant-bar/banquet facility into the Wisconsin International Center that will be occupied by up to 200 international high school students who attend high schools in the metro area.

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- Anticipated longer term improvements (pool to gym, parking to playfields, facade upgrades)
- Other \_\_\_\_\_

Thank you very much for your support of our neighborhood to include the proposed Wisconsin International Center.

Respectfully,

  
Name

11843 W Cathedral Ave 53226  
Address

14 02:20 PM WISCONSIN CLERK

February, 2014

Mayor Ehley and Members of the Wauwatosa Common Council  
City of Wauwatosa  
7725 W. North Avenue  
Wauwatosa, WI 53213

Dear Mayor Ehley and Council Members,

As a neighbor of the current Day's Inn located at 11811 W. Bluemound Road, I am writing to support the rezoning necessary to repurpose the current hotel/restaurant-bar/banquet facility into the Wisconsin International Center that will be occupied by up to 200 international high school students who attend high schools in the metro area.

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- Anticipated longer term improvements (pool to gym, parking to playfields, facade upgrades)
- Other \_\_\_\_\_

Thank you very much for your support of our neighborhood to include the proposed Wisconsin International Center.

Respectfully,

Anthony Brewer VP. of Operations  
Name

Mo's Irish Pub Bluemound Rd.  
Address

14 0222PM 02:43 WAUWATOSA CLERK

February, 2014

Mayor Ehley and Members of the Wauwatosa Common Council  
City of Wauwatosa  
7725 W. North Avenue  
Wauwatosa, WI 53213

Dear Mayor Ehley and Council Members,

As a neighbor of the current Day's Inn located at 11811 W. Bluemound Road, I am writing to support the rezoning necessary to repurpose the current hotel/restaurant-bar/banquet facility into the Wisconsin International Center that will be occupied by up to 200 international high school students who attend high schools in the metro area.

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Anticipated longer term improvements (pool to gym, parking to playfields, facade upgrades)

Other Potential partnerships with Forest Exploration Center and The University Laboratory School

Thank you very much for your support of our neighborhood to include the proposed Wisconsin International Center.

Respectfully,

Danny Goldberg, Executive Director Forest Exploration Center  
Name

PO Box 13154 Wauwatosa, WI 53213  
Address

14 02 22 PM 02:43 WAUWATOSA CLERK

February, 2014

Mayor Ehley and Members of the Wauwatosa Common Council  
City of Wauwatosa  
7725 W. North Avenue  
Wauwatosa, WI 53213

Dear Mayor Ehley and Council Members,

As a neighbor of the current Day's Inn located at 11811 W. Bluemound Road, I am writing to support the rezoning necessary to repurpose the current hotel/restaurant-bar/banquet facility into the Wisconsin International Center that will be occupied by up to 200 international high school students who attend high schools in the metro area.

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- Other \_\_\_\_\_

Thank you very much for your support of our neighborhood to include the proposed Wisconsin International Center.

Respectfully,

Pastor Joshua Yu  
Name

(CHINESE OUTREACH PASTOR,  
ST. JOHN'S EVANGELICAL LUTHERAN CHURCH,  
WAUWATOSA, WI 53213)

W17552 Walnut Way Dr. Menomonee Falls,  
Address  
WI 53051

## Carla Ledesma

---

**From:** noreply@civicplus.com  
**Sent:** Monday, March 03, 2014 1:32 PM  
**To:** Carla Ledesma  
**Subject:** Online Form Submittal: Contact \* Carla Ledesma

If you are having problems viewing this HTML email, click to view a [Text version](#).

### Contact \* Carla Ledesma

#### Contact Information

Name: *	Randall L Daut
Address: *	2420 N. 84th St.
City: *	Wauwatosa
State: *	WI
Zip Code: *	53226
Telephone Number: *	414-259-7943
Email: *	Alacran.rl@gmail.com

#### Questions or Comments

*An Email will be sent to the following city staff member:\** [Carla Ledesma \/]

Please leave your comments or questions below: \*

Re: Dan Kroetz, CCM – Pasadena Apartments, LLC., for a Zoning Map Amendment Dear Council Members and Mayor, I know there is to be a public hearing on March 4 on the above item, which concerns an apartment building to be constructed near my home on 2420 N. 84th St. As someone who lives nearby, I am writing to support this project. I understand that this project is to consist of market rate apartments, and that no subsidies or TIF district are to be involved. While we need a mix of housing types, the fact that the developer is not asking for special funding is one attractive feature of this plan. I know some have been concerned about the height of the project, but I suspect that is needed to make the project economically viable, and the developer has shown a willingness to work with the immediate neighbors to mitigate any negative impact the project may have. I also feel that traffic on North Avenue is bound to increase regardless of whether this project goes forward, and the project will have minimal impact on this. I believe it is important for those of us who live in the Pasadena neighborhood to get ahead of the curve by supporting modernization and upgrading of the rental stock along this section of North Avenue, and this project would help to do that. I am concerned that the rental stock will continue a slow decline unless we have projects like this. Finally, the increased taxes paid by the owners would help to stabilize taxes for the rest of us. For these reasons, I support the above request. Sincerely, Randall L. Daut, Ph.D. 2420 N. 84th St. Wauwatosa, WI 53226

\* indicates required fields.

The following form was submitted via your website: Contact \* Carla Ledesma

Name:: Randall L Daut

Address:: 2420 N. 84th St.

City:: Wauwatosa

State:: WI

Zip Code:: 53226

Telephone Number:: 414-259-7943

Email:: Alacran.rl@gmail.com

An Email will be sent to the following city staff member:: Carla Ledesma

Please leave your comments or questions below:: Re: Dan Kroetz, CCM – Pasadena Apartments, LLC., for a Zoning Map Amendment

Dear Council Members and Mayor,

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I understand that this project is to consist of market rate apartments, and that no subsidies or TIF district are to be involved. While we need a mix of housing types, the fact that the developer is not asking for special funding is one attractive feature of this plan. I know some have been concerned about the height of the project, but I suspect that is needed to make the project economically viable, and the developer has shown a willingness to work with the immediate neighbors to mitigate any negative impact the project may have. I also feel that traffic on North Avenue is bound to increase regardless of whether this project goes forward, and the project will have minimal impact on this. I believe it is important for those of us who live in the Pasadena neighborhood to get ahead of the curve by supporting modernization and upgrading of the rental stock along this section of North Avenue, and this project would help to do that. I am concerned that the rental stock will continue a slow decline unless we have projects like this. Finally, the increased taxes paid by the owners would help to stabilize taxes for the rest of us.

For these reasons, I support the above request.

Sincerely,

Randall L. Daut, Ph.D.

2420 N. 84th St.

Wauwatosa, WI 53226

Additional Information:

Form submitted on: 3/3/2014 1:32:16 PM

Submitted from IP Address: 76.199.156.207

Referrer Page: <http://wauwatosa.net/Directory.aspx?did=6>

Form Address: <http://wauwatosa.net/Forms.aspx?FID=71>

## Laura Marquardt

---

**From:** Carla Ledesma  
**Sent:** Tuesday, March 04, 2014 10:19 AM  
**To:** Laura Marquardt  
**Subject:** FW: Tonight's Public Hearing

---

**From:** Jennifer Ferguson  
**Sent:** Tuesday, March 04, 2014 10:15 AM  
**To:** Carla Ledesma  
**Subject:** FW: Tonight's Public Hearing

Comment for the record for the public hearing tonight. Thanks!

---

**From:** Thomas G Campbell  
**Sent:** Tuesday, March 4, 2014 9:58 AM  
**To:** [tszudy@wauwatosa.net](mailto:tszudy@wauwatosa.net)  
**Cc:** 'kehley@wauwatosa.net'; [jcarrig@nprclaw.com](mailto:jcarrig@nprclaw.com); Timothy M. Van de Kamp ([Tim.VandeKamp@wilaw.com](mailto:Tim.VandeKamp@wilaw.com)); [jian.sun@wiaedu.org](mailto:jian.sun@wiaedu.org); David J. Mallak; [matt.gibson@wiaedu.org](mailto:matt.gibson@wiaedu.org)  
**Subject:** Tonight's Public Hearing

Hello Tammy.

I hope all is well with you.

I just wanted to drop you a note concerning the negative publicity the Bluemound Ballroom has been receiving over the past couple of weeks. I have had a conversation with the Mayor stating everything we are doing to accommodate the events should the text amendment and conditional use receive City approval. In the event some banquet customers voice their concern at the public hearing, we feel it is important to communicate that the Wauwatosa Hotel Group, LLC understands that the potential sale of our facility has created uncertainty for some of our banquet clients. We want to let you know what we have been doing, and intend to do, with respect to those who have booked with us in case you have seen these stories or otherwise have questions.

We appreciate the importance of wedding dates and it is our goal to work with and assist anyone who will possibly be affected in the event the sale occurs. We have dedicated resources in place to aid in the transition of our customers to a number of local venues, in most cases at the same prices we offer, and have successfully coordinated a change of venue with many clients already. We will know more in the next few weeks. Until then, we have asked for continued patience, cooperation and understanding from those parties that may be affected if the sale goes through. We have every intention of refunding deposits at the closing of the sale (if not before in some instances).

Please feel free to contact me with any additional questions.

Thomas G. Campbell

Member

Wauwatosa Hotel Group, LLC

Communication: Email from Thomas Campbell, Wauwatosa Hotel Group, LLC, regarding possible sale of Bluemound Ballroom and the request

(for 3/4/14 council individual discourse)

- 1) By changing the zoning from the present R-8 to a planned unit development means that a bigger and taller building can be considered for development. For example under R8 a requirement of 1600 SF of land per unit would be required or 38,400 SF total. Even by combing parcels this development does not have 38,400SF So that planned unit development enables this plan to be put on a much smaller parcel than allowed under R-8.
- 2) It is particularly important that this development borders single family residential properties on the north and even though there has been support from those affected, however- it is a fact that those residents would greatly prefer a 3 story *not* a 4 story elevation facing their properties. A 4 story elevation greatly changes the look of the block and presents an unwanted paradigm of overwhelming size and height that is certainly non-compatible to what is seen elsewhere on W. North Ave say between 76th and 91<sup>st</sup> and North. Some will mention the Locker Point building on Swan and North. There are however some things that are quite different in comparing. First the main frontage is not on North Ave, it is on Swan. Second, the height is three stories and a half in that the roof is a gable further the building facing the apartment on North Ave has some smaller gables projections showing on the east elevation and on the west elevation making the impact for size less striking and less intrusive than the plan by Pasadena LLC. Further Locker Point discontinued a commercial use on Jackson Park Blvd resulting in creating two residential lots. There is no real comparison with the necessity of the Pasadena development compared to Locker Point development. And further Pasadena LLC building would be more over more intrusive in appearance.
- 3) It is mentioned by Pasadena LLC can only do a 4 story instead of underground parking and 3 stories above because the numbers don't work. I say what are other options for Pasadena to pursue? I say there are three other options. First, Build by R-8 standards 2 new 6 family building each having 4( 1BR) and 2 studios. on the 2 parcels where there presently there are 16 studio apartments in the grey vinyl sided building. And these new building would surely appeal to stable desirable tenant willing to pay better than market rent. The second option would be to upgrade the existing studios to contemporary standards by installing attractive allure flooring in kitchens and even allure "hardwood" in LR if there isn't real hardwood flooring presently. Or install plush new carpet, new brushed nickle light fixtures, new kitchen cabinets, counters, new bathroom updates as well. Then there would be instant write-c and higher rents, less turnover. Or thirdly, they could sell if the building as owned is not satisfactory, I know it would sell for more than they paid and it is a good possibility a new owner would upgrade and improve the building like I have noticed in recent sales on North Avenue.
- 4) Lastly it is my concern, should this zoning change occur it will signal others

Communication: Email from R. Drover, 9116 Jackson Park Boulevard, in opposition of a Zoning Map

property owners to request to change the zoning in a similar fashion and create a precedent for others to take the same approach where they border residential areas and be more able to accomplish and get approval from the

A side note, perhaps of more far reaching significance, Pierre De Chardin wanted to build a rather out-of-place icon on the grand canal in Venice in 2011. He even convinced the mayor of Venice to support this ultra-contemporary building. Well, he had the resources but he withdrew his plans knowing his building just didn't fit with existing building on the canal. I sincerely hope Pasadena and Cardinal Management will do something other than the proposal to change the zoning and build something too big and too tall for its surroundings.

Sincerely,



R. Drover, property owner/ resident  
9116 Jackson Pk Blvd, Wauwatosa  
35 years experience as realtor professional

Communication: Email from R.

Wisconsin International Academy  
5485 N Port Washington Road  
Glendale, WI 53217

March 3, 2014

Re: **Anticipated Improvements to Wisconsin International Center (current Days Inn)**

Dear Mayor Ehley and Members of the Wauwatosa Common Council,

Near the end of the Plan Commission on January 13, 2014 it was requested that we publicly anticipate improvements (for informational purposes) to the Wisconsin International Center building and site.

Since that time, we have hired a construction management firm to develop estimates on the following six construction projects:

1. Hotel sprinkler installation (wet pipe sprinkler system)
2. Hotel roof removal and replacement (ballasted membrane system)
3. Perimeter decorative fencing (black metal three sides, wood on lower west side)
4. Pool building conversion to gymnasium (basketball and volleyball)
5. West parking lot conversion to playfields (basketball, soccer, tennis with controlled lighting)
6. Building façade improvements
  - a. Short term examples – Install WIA signage and paint building trim to WIA maroon
  - b. Longer term examples – Remove doghouses from hotel roof edge and other façade repairs and updates pending budget availability

**Immediate Priority** (requirement) - Based on receipt of estimates and budget consideration, we are ready to seek bids on the (1) hotel sprinkler to be installed before occupancy.

**Spring/Summer 2014** (tentative) - We also plan to move forward this spring and summer with the (2) hotel roof removal and replacement, (3) perimeter decorative fencing, (4) pool conversion to a gymnasium, and (6 short term) repainting of existing trim to WIA maroon.

**Spring/Summer 2015** (tentative) – Pending budget and other needs that might emerge as we occupy the buildings and site, we envision the (5) west parking lot conversion to playfields and (6 longer term) removal of the doghouses from the hotel roof edge and other façade repairs and updates as projects for next spring and summer.

Thank you very much.

Respectfully,

Mr. Jian Sun, President  
Wisconsin International Academy

wiawauwatosaaanticipatedimprovements3314

14 0304PM 11:37 AM JRTOSH CLERK



# City of Marlborough Office of the Mayor

140 Main Street  
Marlborough, Massachusetts 01752  
Tel. (508) 460-3770 Facsimile (508) 460-3698 TDD (508) 460-3610  
[www.marlborough-ma.gov](http://www.marlborough-ma.gov)

*Arthur G. Vigean*  
MAYOR

*Michael C. Berry*  
EXECUTIVE AIDE

*Patricia Bernard*  
EXECUTIVE SECRETARY

February 27, 2014

Honorable Mayor Ehley  
and Members of the Wauwatosa Common Council  
City of Wauwatosa  
7725 W. North Avenue  
Wauwatosa, WI 53213

Honorable Mayor Ehley and Common Council Members,

As Mayor of the City of Marlborough, it is my pleasure to provide my highest referral to the Massachusetts International Academy (MAIA) as both a good resident and neighbor in our community upon the request of Wisconsin International Academy. This institution was founded in Marlborough five years ago and educates international students from China. In the short time it has been part of our community, MAIA has developed a sterling reputation and impressed many in our community with their desire to build lasting friendships and working relationships.

MAIA provides all-around care for students as it provides intensive English language study, student advising, housing, food services, cultural activities, and safety and security. The school works directly with each of the University of Massachusetts campuses in the state system.

Representatives of the Massachusetts International Academy interact with city officials and departments on a frequent basis. For example, our first interaction with them was the permitting and approval process when they acquired the former Verizon Training and Conference Center located in our city. The process moved along smoothly and MAIA officials worked to be accessible and responsive.

As far as their financial obligations, MAIA has consistently paid their taxes in a timely manner. The campus is viewed positively by our community and is always well-maintained with no vandalism or other damage to the property.

The Massachusetts International Academy is a valued asset to our community as well as our region. I encourage you to work with the Wisconsin International Academy and have every expectation your community will be as greatly enhanced by their presence as ours was.

Respectfully,

Arthur G. Vigean  
Mayor

14 0304PM 11:37AM WATOSA CLERK

## Carla Ledesma

---

**From:** Paulette Enders  
**Sent:** Tuesday, March 04, 2014 4:34 PM  
**To:** Carla Ledesma  
**Subject:** Fwd: Aggregate Comments re: 84th / 85th Street Development

Paulette Enders, EDFP  
 Development Director  
 7725 W, North Avenue  
 Wauwatosa, WI 53213  
[414-479-3531](tel:414-479-3531) (Direct)  
[414-479-3532](tel:414-479-3532) (Fax)  
[www.wauwatosa.net](http://www.wauwatosa.net)

Begin forwarded message:

**From:** Bob Simi <[Bob.Simi@Miron-Construction.com](mailto:Bob.Simi@Miron-Construction.com)>  
**Date:** March 4, 2014 at 4:08:20 PM CST  
**To:** Jeffrey Roznowski <[jroznowski@wauwatosa.net](mailto:jroznowski@wauwatosa.net)>, "Kathy Ehley - City of Wauwatosa" <[kehley@wauwatosa.net](mailto:kehley@wauwatosa.net)>, Paulette Enders <[penders@wauwatosa.net](mailto:penders@wauwatosa.net)>, Jim Archambo <[jarchambo@wauwatosa.net](mailto:jarchambo@wauwatosa.net)>, "dmcbride@wauwatosa.net" <[dmcbride@wauwatosa.net](mailto:dmcbride@wauwatosa.net)>, "bewerdt@wauwatosa.net" <[bewerdt@wauwatosa.net](mailto:bewerdt@wauwatosa.net)>  
**Subject:** FW: Aggregate Comments re: 84th / 85th Street Development

Please enter these comments in the public record. I should be there to speak publicly.

I'm not opposed to the redevelopment. I am opposed to it as it is currently drawn for the reasons shared by the architects below.

I have spoken in detail to Bob McCormick today.

Thanks,  
 Bob

**Robert F. Simi, Jr.**, LEED Associate  
 Vice President, Business Development  
[www.linkedin.com/in/bobsimi/](http://www.linkedin.com/in/bobsimi/)

**Miron Construction Co., Inc.**  
 P 414.308.1519 | [bob.simi@miron-construction.com](mailto:bob.simi@miron-construction.com)  
 10700 Research Drive | Milwaukee, WI 53226  
[www.miron-construction.com](http://www.miron-construction.com)

---

**From:** Bob Simi  
**Sent:** Monday, March 03, 2014 3:07 PM  
**To:** 'Bob McCormick'  
**Subject:** Aggregate Comments re: 84th / 85th Street Development

Bob,

Wanted to talk to you about the below summary architect comments before I spoke further with city officials before your next public hearing on the proposal.

Call after you review please so we can discuss. I'll be in the office the rest of today and tomorrow after 8:30 a.m.

Thanks,

-Bob

**Robert F. Simi, Jr.** , LEED Associate  
Vice President, Business Development  
[www.linkedin.com/in/bobsimi/](http://www.linkedin.com/in/bobsimi/)

**Miron Construction Co., Inc.**  
P 414.308.1519 | [bob.simi@miron-construction.com](mailto:bob.simi@miron-construction.com)  
10700 Research Drive | Milwaukee, WI 53226  
[www.miron-construction.com](http://www.miron-construction.com)

### 1<sup>st</sup> Architect Comments

*I think it would add some density to the area, a bit concerned about the height of the overall development in relationship to the single family homes.*

*That being said you do not get the density without the height. . . I am a proponent of more density to help some of the businesses along this stretch.*

*It does create a buffer to the heavy traffic on North Avenue.*

*Aesthetically it looks acceptable and the materials are good for longevity.*

*Only comparable development in this stretch of North Avenue would be the Colectivo building on the corner?*

*For me, the height is the only element that seems of concern and what type of precedent is being set in the neighborhood and is that an approved direction of the city.*

### 2<sup>nd</sup> Architect Comments

*Thank you for forwarding these. I've heard rumblings from many directions on this project and I am happy to finally see what the "stir" is about.*

*Without bias or preference to whether or not this project goes forward I have a few obvious observations and sentiments to share. . . off the record of course.*

*Elevations suggest quality masonry and materials which is a plus. At least they are attempting to do something with good materials.*

*However, Four story construction massing seems inappropriate and out of scale with adjacent two story properties. This development will "lord over"*

*the other buildings and likely place properties at the north side in constant shade.. a complete change in the way they perceive the scale of north ave.*

*As far as I am aware, this will be the tallest structure west of 76<sup>th</sup> street..up to Hwy 100. I'm not sure this really matches the neighborhood context all that well.*

*The first floor parking structure (exposed) to grade is all-masonry construction and COLD. This turns its back on the street. There are no punched openings  
And this appears to further isolate the massing from interacting with pedestrian walkways at grade. The white section in the elevations has me concerned as it appears to be EIFS?*

*Overall this development will likely seem out of place in scale and nature. The lack of any hip type roofs is completely out of character along that entire block.  
It would really lend itself better to a more dense site with similar scaled structures.*

*But that's just my opinion..*

### **3<sup>rd</sup> Architect Comments**

*I took a look at the drawings, and discussed it with (another architect in our office) a bit. Here are our main comments:*

*I think this would be a nice development for this area, and I like the increased density that it will bring to the neighborhood.*

*The biggest problem with the development is how they deal with the exterior along north avenue. There is no engagement with the street, or any real architectural component that will contribute to making North Ave. an active lively street. I understand how this occurs: when they put the enclosed parking on the first floor for the entire extent of the building, they are forced to put a brick wall along North Ave. that essentially reads as a boarded up building. However, this does not have to be the case. There are a couple of ways this could be improved upon, but it would require an alteration of the plan:*

- 1) They could bury the parking – even just 5'-0" or so - so that the elevation along North Ave has windows along first floor. I certainly understand there is an expense to this, but it would appear that would be the only thing that would prevent them from doing this.*
- 2) They could add a little more variety to the residential mix and have townhomes on the first floor, with their main entrance off North Ave, and apartments above. In their current layout, that would add 4 entrances along North Ave which would add some life to the development. The main entrances to these units could be up exterior stairs, and even have a small porch area outside. We have done this on a couple of projects, and these units are actually preferred by some renters.*
- 3) At the very least, they should consider putting their main entrance to the apartments off North Ave. I am not sure why they want to put it off 85<sup>th</sup> street.*
- 4) In an ideal world, I would want some mixed use commercial space on the first floor which would really activate the street. I know this can be challenging (I know the issues that the development at Swan and North has had filling up the space), but it can be done. Look at Shorewood. Yes they are more dense, but they have slowly built up that density with projects that have first floor retail.*

*As for the architecture, it is not necessarily what I would do, but I do think it could be an appropriate look for this area. They also appear to be using some nice materials.*

*Thanks for giving us the opportunity to comment!*

I received verbal feedback from another architect and a developer. I will share that with you when we speak.

Bob

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\*14 0222PM02:42MAMWATOSA CLERK

CITY OF GLENDALE  
ADMINISTRATIVE OFFICES5909 North Milwaukee River Parkway  
Glendale, Wisconsin 53209-3815

(414) 228-1705

February 24, 2014

Mr. Matt Gibson, Principal  
Wisconsin International Academy  
14445 Cameron Court  
Brookfield, WI 53005

Dear Mr. Gibson:

This letter will serve as confirmation that the denial of the zoning request filed on behalf of Wisconsin International Academy for the property located at 4700 North Port Washington Road did not have anything to do with the Academy, but rather was based upon the fact that the City of Glendale wanted to maintain a franchise hotel and restaurant operation at this site.

Sincerely,

CITY OF GLENDALE

A handwritten signature in blue ink that reads "Richard E. Maslowski".

Richard E. Maslowski  
City Administrator

mw

## Ordinance

### ORDINANCE AMENDING WAUWATOSA CITY CODE SECTION 2.02.040, 2.02.150 AND 2.24.020 AND CREATING SECTION 2.24.030 TO EFFECT CHANGES AND PROCEDURES FOR CONSIDERATION OF ITEMS FROM THE CITY PLAN COMMISSION

The Common Council of the City of Wauwatosa do ordain as follows:

Part I. Section 2.02.040 of the Wauwatosa Municipal Code is hereby amended to read in its entirety as follows:

No business shall be considered by the Common Council unless presented by a member of the Common Council, the Mayor, a standing committee of the Common Council, the Plan Commission, the Board of Public Works, or the City Administrator.

Part II. Section 2.02.150 of the Wauwatosa Municipal Code is hereby amended to read in its entirety as follows:

- A. Any alderperson must submit to the City Clerk, in writing, his or her intent to be a candidate for either the office of Common Council President and/or member of the City Plan Commission, by the second Tuesday in April following a regular aldermanic election.
- B. The City Clerk shall, on or before the Friday prior to the election of the Common Council President and City Plan Commission member, advise the alderpersons of the names of the candidates, which names shall be placed on the ballot for the election to be held by the Common Council, sitting as a Committee of the Whole, prior to the Common Council meeting on the third Tuesday in April.
- C. In the event of a vacancy in either of the above offices, the candidate shall submit his or her name on or before the Tuesday prior to the date on which the election is to be held and said election shall be held in the same manner described above, not later than two weeks following the occurrence of the vacancy.
- D. The aldermanic representative to the plan commission shall be elected for a two-year term by a majority vote of the Common Council, sitting as a Committee of the Whole, on the third Tuesday in April following a regular aldermanic election.

Part III. Section 2.24.020 of the Wauwatosa Municipal Code is hereby amended to read in its entirety as follows:

The Common Council elects pursuant to Section 62.23(1)(a), Wis. Stats. to provide for Plan Commission membership which shall be as follows:

1. The Mayor who shall be its presiding officer.

2. Four citizen members, none of whom are municipal officials, appointed by the Mayor and subject to confirmation by the Common Council to serve staggered three-year terms.
3. An alderperson appointed by the Mayor to serve a two-year term.
4. An alderperson elected by a majority vote of the Common Council, pursuant to section 2.02.150, to serve a two-year term, or until the next regular aldermanic election, whichever shall come first.

Part IV. Section 2.24.030 of the Wauwatosa Municipal Code is hereby created to read as follows:

- A. The following items considered by the Plan Commission shall be referred directly to the full Common Council for approval: conditional uses permits; scheduling of public hearings; land combinations and divisions; matters not otherwise specified within these subsections.
- B. The following items considered by the Plan Commission shall be referred to the Committee on Community Development for further action: zoning ordinance changes; planned unit developments; development agreements; designation of historic buildings and sites; other items referred by the City Attorney pertaining to zoning and development matters
- C. Following a referral from plan commission to the Common Council pursuant to subsection A, above, and prior to any action by the Common Council, any five alderpersons may require that an item be referred to the Committee on Community Development by submitting a written request to the Common Council President.

Part V. Non-codified provisions:

Plan Commission meetings shall be videotaped and made available for later viewing in the same manner as other meetings of the Common Council and its standing committees; and

Any issue brought forward to the Common Council pursuant to subsection 2.24.030 A., for which the council feels more detailed committee discussion is warranted, may be referred to the Committee on Community Development by a majority vote of the Common Council.

Part VI. Parts I, II and III of this ordinance shall be effective following the general aldermanic election of April 1, 2014, and Part IV shall become effective at and following the Plan Commission meeting scheduled for May 12, 2014.

Passed and Dated \_\_\_\_\_

\_\_\_\_\_

City Clerk

Approved \_\_\_\_\_

\_\_\_\_\_

Mayor

CITY OF WAUWATOSA  
Resolution

R-14-43

By: Budget and Finance Committee

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BE IT RESOLVED, by the Common Council of the City of Wauwatosa, THAT the appropriate City officials are hereby authorized to enter into the attached Cooperative Agreement for Water Main Rehabilitation with Marshfield Water Utility.

Passed and Dated \_\_\_\_\_

\_\_\_\_\_

Clerk

Approved \_\_\_\_\_

\_\_\_\_\_

Mayor

CITY OF WAUWATOSA  
Resolution

By: Budget and Finance Committee

---

BE IT RESOLVED, by the Common Council of the City of Wauwatosa, THAT, effective following the next re-election of each aldermanic seat, Common Council members are hereby authorized to participate in the receipt of a telephone stipend for council members at level three, or \$40.00 per month, consistent with the existing administrative policy in place for non-elected City employees.

Passed and Dated \_\_\_\_\_

\_\_\_\_\_

Clerk

Approved \_\_\_\_\_

\_\_\_\_\_

Mayor

## COMPTROLLER'S OFFICE BILLS &amp; CLAIMS REPORT

Common Council Meeting March 4, 2014Payments to be ratified: Check # 171741 thru Check # 171826Payments to be approved: Check # 171827 thru Check # 171940

CITY OF WAUWATOSA  
 CHECK REGISTER  
 DATE RANGE: 02/19/14 - 03/04/14

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	CHECK STATUS INV VEND
2	5030	\$61456.06 61456.06	02/19/14 01-000-2302-200	23633		0 WISCONSIN DEPT OF REVENUE PAYROLL FOR 012314	012314PAYROLL	CLEARED
2	5051	\$923.00 923.00	02/19/14 01-000-2304-400	23244		0 WAUWATOSA POLICEMEN'S NSU BARG PAYROLL FOR 020614	020614PAYROLL	CLEARED
2	5052	\$228434.23 61130.09 46677.08 106174.05 14453.01	02/19/14 01-000-2202-300 01-000-2301-100 01-000-2301-200 01-000-2301-300	05030		0 EFTPS PAYROLL FOR 020614 PAYROLL FOR 020614 PAYROLL FOR 020614 PAYROLL FOR 020614	020614PAYROLL	CLEARED
2	5053	\$53560.86 53560.86	02/28/14 01-000-2302-200	23633		0 WISCONSIN DEPT OF REVENUE PAYROLL FOR 020614	020614PAYROLL	CLEARED
2	5055	\$2186.14 1173.62 199.50 657.75 155.27	02/19/14 09-211-5100-000 09-211-5200-000 09-211-5300-000 09-211-5400-000	03416		0 CITIES & VILLAGES MUTUAL INSURANCE CO. POLICE WC FIRE WC PW WC OTHER	5055	CLEARED
2	5056	\$3881.60 3881.60	02/19/14 12-311-5400-000	60862		0 HUMANA DENTAL CLAIMS	5056	CLEARED
2	5057	\$10954.60 10954.60	02/19/14 01-000-2306-200	60761		0 UNITED HEALTHCARE FLEXIABLE SPENDING ACCT	5057	CLEARED
2	5058	\$164466.88 164176.20 290.68	02/19/14 16-311-5191-100 16-321-5100-000	60761		0 UNITED HEALTHCARE HEALTH CLAIMS SHARED SAVINGS FEE	5058	CLEARED
2	5060	\$128014.24 483.57 2530.67 125000.00	02/19/14 09-211-5200-000 09-211-5300-000 09-211-5400-000	03416		0 CITIES & VILLAGES MUTUAL INSURANCE CO. FIRE DEPT PW DEPT OTHER	5060	CLEARED
2	5062	\$359103.16 208419.34 150267.15 416.67	02/19/14 01-000-2202-200 01-000-2302-100 01-611-5970-000	23780		0 WISCONSIN RETIREMENT SYSTEMS WI RETIRE FUND ER WI RETIRE FUND EE POLICE & FIRE 62	5062	CLEARED
2	5063	\$6408180.89 6408180.89	02/20/14 01-000-2501-200	13556		0 MILWAUKEE COUNTY TREASURER FEB TAX SETTLEMENT	5063	CLEARED
2	5064	\$4126.40 4126.40	02/19/14 12-311-5400-000	60862		0 HUMANA OTHER (DENTAL CLAIMS)	5064	CLEARED
2	5065	\$9379.79 9379.79	02/19/14 01-000-2306-200	60761		0 UNITED HEALTHCARE FLEXIBLE SPENDING ACCT	5065	CLEARED

Attachment: Bills and Claims (1984 : Bills and Claims 3-4-14)

CITY OF WAUWATOSA  
 CHECK REGISTER  
 DATE RANGE: 02/19/14 - 03/04/14

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR # ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	CHECK STATUS INV VEND
2	5066	\$78084.90 78084.90	02/19/14 16-311-5191-100	60761	0 UNITED HEALTHCARE HEALTH CLAIMS	5066	CLEARED
2	5067	\$241699.10 63963.97 48800.84 113771.16 15163.13	02/21/14 01-000-2202-300 01-000-2301-100 01-000-2301-200 01-000-2301-300	05030	0 EFTPS PAYROLL FOR 022014 PAYROLL FOR 022014 PAYROLL FOR 022014 PAYROLL FOR 022014	022014PAYROLL	CLEARED
2	5069	\$910.00 910.00	02/21/14 01-000-2304-400	23244	0 WAUWATOSA POLICEMEN'S NSU BARG PAYROLL FOR 022014	022014PAYROLL	CLEARED
2	5072	\$13241.10 275.00 9946.95 2765.05 254.10	02/21/14 09-211-5100-000 09-211-5200-000 09-211-5400-000 09-211-5500-000	03416	0 CITIES & VILLAGES MUTUAL INSURANCE CO. POLICE DEPT FIRE DEPT ALL OTHER WATER UTILITY	5072	CLEARED
2	5073	\$5568.85 5568.85	02/25/14 12-311-5400-000	60862	0 HUMANA DENTAL CLAIMS	5073	CLEARED
2	5074	\$12881.75 12881.75	02/26/14 01-000-2306-200	60761	0 UNITED HEALTHCARE FLEXIBLE SPENDING	5074	CLEARED
2	5075	\$120797.17 120797.17	02/26/14 16-311-5191-100	60761	0 UNITED HEALTHCARE HEALTH CLAIMS	5075	CLEARED
2	5076	\$4118.99 1194.36 162.00 2712.53 50.10	02/28/14 09-211-5100-000 09-211-5200-000 09-211-5300-000 09-211-5500-000	03416	0 CITIES & VILLAGES MUTUAL INSURANCE CO. POLICE DEPT FIRE DEPT PW DEPT WATER UTILITY	5076	CLEARED
2	171741	\$636.73 636.73	02/20/14 01-000-1503-100	00162	0 ACUITY AMB REF- MAHY	PT# 17248373	CLEARED
2	171742	\$70.01 70.01	02/20/14 01-000-1503-100	00170	0 ALLEN THOMAS R. AMBULANCE REFUND	PT# 15045216	CLEARED
2	171743	\$60.15 60.15	02/20/14 01-221-5310-000	58767	0 AT&T SERVICE 1/25/14 THRU 2/24/14	414462666001//JAN	CLEARED
2	171744	\$180.31 180.31	02/20/14 01-000-1503-100	00161	0 CHILDREN'S COMMUNITY HEALTH PLAN AMB REF- BROWN	PT# 16904789	OUTSTANDING
2	171745	\$500.00 500.00	02/20/14 01-000-2107-000	26938	0 CLERK OF COURTS BAIL 14-3894	140853	OUTSTANDING
2	171746	\$87.12 87.12	02/20/14 01-000-1503-100	00166	0 DOHERTY MARY M. AMB REFUND- DOHERTY	PT# 17081764	OUTSTANDING

Attachment: Bills and Claims (1984 : Bills and Claims 3-4-14)

CITY OF WAUWATOSA  
 CHECK REGISTER  
 DATE RANGE: 02/19/14 - 03/04/14

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	INV VEND	CHECK STATUS
2	171747	\$2646.73 2646.73	02/20/14 08-111-5400-200	51633		0 EASTER SEALS CLAIM SETTLEMENT	T103		OUTSTANDING
2	171748	\$113.00 113.00	02/20/14 01-000-2107-000	60151		1 GLENDALE POLICE DEPARTMENT BAIL 14-3649	140846		CLEARED
2	171749	\$237.08 237.08	02/20/14 13-101-5900-000	07660		0 GRAEF SERVICES THRU 12/31/12	0076210		CLEARED
2	171750	\$588.37 588.37	02/20/14 01-000-2303-400	60251		0 GROSSMAN MARY PAYROLL FOR 022014	022014PAYROLL		CLEARED
2	171751	\$7122.13 7122.13	02/20/14 13-101-5980-385	60690		0 HART PARK SENIOR CENTER JAN. HART PARK SENIOR CENTER	JANUARY		VOIDED
2	171752	\$426.00 426.00	02/20/14 01-000-1503-100	00169		0 HOHL SIEGFRIED AMBULANCE REFUND	PT# 18057031		CLEARED
2	171753	\$13075.00 13075.00	02/20/14 01-000-2303-300	09024		0 ICMA RETIREMENT TRUST-457 PAYROLL FOR 022014	022014PAYROLL		CLEARED
2	171754	\$277.92 277.92	02/20/14 01-000-1503-100	00152		0 INDEPENDENT CARE AMB REF- BUFFALO	PT# 7317382 1/14		CLEARED
2	171755	\$30.00 30.00	02/20/14 01-000-1503-100	00171		0 IVERSON TIFFANY R. AMBULANCE REFUND	PT# 16328451		CLEARED
2	171756	\$190.00 190.00	02/20/14 01-000-2303-400	70025		0 JOANNE M LIPO ZOVIC, TRUSTEE PAYROLL FOR 022014	022014PAYROLL		CLEARED
2	171757	\$45.92 45.92	02/20/14 13-101-5900-000	40068		0 JOURNAL SENTINEL INC 1/30/14 AD	700515/ JANUARY		CLEARED
2	171758	\$87.66 87.66	02/20/14 01-000-1503-100	00164		0 MCDONALD ALICIA AMB REF- MCDONALD	PT# 14765319		CLEARED
2	171759	\$228.00 228.00	02/20/14 01-000-2107-000	90962		0 MENOMONEE FALLS POLICE DEPT BAIL 14-3577	140788		CLEARED
2	171760	\$708.56 708.56	02/20/14 01-000-1503-100	00165		0 MILLER, GERALD (TRUSTEE) AMB REF-MILLER	PT# 15203875		OUTSTANDING
2	171761	\$6555.20 4628.20 1777.00 150.00	02/20/14 01-000-2502-600 01-000-2503-400 01-000-2503-500	13556		0 MILWAUKEE COUNTY TREASURER FINES/ASSESSMNTS JANUARY 2014 FINES/ASSESSMNTS JANUARY 2014 FINES/ASSESSMNTS JANUARY 2014	JANUARY 2014		CLEARED
2	171762	\$56.99 56.99	02/20/14 01-000-2103-000	62529		0 MILWAUKEE LIBRARY SELF PAY STATION	FEBRUARY 2014		OUTSTANDING

Attachment: Bills and Claims (1984 : Bills and Claims 3-4-14)

CITY OF WAUWATOSA  
 CHECK REGISTER  
 DATE RANGE: 02/19/14 - 03/04/14

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	INV VEND	CHECK STATUS
2	171763	\$113505.74 113505.74	02/20/14 03-353-5980-000	80005		0 MONOKO, LLC HARMONEE BRIDGE REPAIRS &	12-181 FINAL PMT		CLEARED
2	171764	\$24.30 24.30	02/20/14 01-000-1503-100	00167		0 MORAWETZ, R. RITA AMBULANCE REFUND	PT# 16077519		CLEARED
2	171765	\$23494.68 23494.68	02/20/14 01-000-2303-300	21040		0 NATIONWIDE RETIREMENT SOLUTIONS PAYROLL FOR 022014	022014PAYROLL		CLEARED
2	171766	\$9370.00 9370.00	02/20/14 01-000-2303-300	14810		0 NORTH SHORE BANK F.S.B. PAYROLL FOR 022014	022014PAYROLL		CLEARED
2	171767	\$61.90 61.90	02/20/14 01-115-5210-000	91115		0 PARMETER JUDI REIMBURSEMENT: PRINTING EXP.	FEB 2014		CLEARED
2	171768	\$91.00 91.00	02/20/14 01-000-2304-500	16576		0 POLICE SUPERVISORY-UNION DUES PAYROLL FOR 022014	022014PAYROLL		OUTSTANDING
2	171769	\$413.80 178.80 235.00	02/20/14 01-000-2107-000 01-000-2107-000	27503		0 RACINE COUNTY SHERIFF BAIL 14-3658 BAIL 14-3658	140846 140846		CLEARED
2	171770	\$400.00 200.00 200.00	02/20/14 01-000-1503-100 01-000-1503-100	00168		0 SCHMIDT RODERIC H. AMBULANCE REFUND AMBULANCE REFUND	PT# 15667012 PT# 16328168		OUTSTANDING
2	171771	\$17212.10 2321.60 7883.57 7006.93	02/20/14 01-000-2502-200 01-000-2502-300 01-000-2502-400	59058		0 STATE OF WISCONSIN-COURT FINES & SURCHARGES FINES/ASSESSMENTS JAN 2014 FINES/ASSESSMENTS JAN 2014 FINES/ASSESSMENTS JAN 2014	JANUARY 2014		CLEARED
2	171772	\$21655.30 21655.30	02/20/14 01-171-5980-040	79986		0 SYMBIONT PROFESSIONAL SERVICES TO PROVI	42251		CLEARED
2	171773	\$723.42 723.42	02/20/14 01-000-1503-100	00160		0 TEWS GERTRUDE AMBULANCE REFUND	PT# 17417053		OUTSTANDING
2	171774	\$61.04 61.04	02/20/14 01-221-5310-000	13710		0 U.S. CELLULAR SERVICE 1/28/14 THRU 2/27/14	0025037423		CLEARED
2	171775	\$138.40 138.40	02/20/14 01-000-1503-100	62004		0 UNITED HEALTHCARE AMB REF- BORDEN	PT# 12762071		CLEARED
2	171776	\$223.69 223.69	02/20/14 01-000-1503-100	60752		1 UNITED HEALTHCARE INSURANCE COMPANY AMB REF-BARNETT	PT# 14864701		CLEARED
2	171777	\$125.00 125.00	02/20/14 01-000-2303-400	50288		0 UNITED STATES TREASURY PAYROLL FOR 022014	022014PAYROLL		CLEARED

Attachment: Bills and Claims (1984 : Bills and Claims 3-4-14)

CITY OF WAUWATOSA  
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 DATE RANGE: 02/19/14 - 03/04/14

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WO #		AMOUNT	G/L ACCT #			DESCRIPTION	INV VEND	
2	171778	\$191.00 191.00	02/20/14 01-000-2303-100	21595		0 UNITED WAY OF GREATER MILW INC PAYROLL FOR 022014	022014PAYROLL	CLEARED
2	171779	\$645580.16 645580.16	02/20/14 19-111-5850-060	63531		0 UWM REAL ESTATE FOUNDATION EDA DISBURSEMENT # 1	EDA DISBURSE #1	CLEARED
2	171780	\$765.00 765.00	02/20/14 01-000-1503-100	00163		0 VICTOR ALAN AMBULANCE REFUND	PT# 17101714	OUTSTANDING
2	171781	\$14741.22 14741.22	02/20/14 01-361-5810-000	21589		0 WASTE MANAGEMENT OF WI- MN APRIL 2013	3096193-1996-0	CLEARED
2	171782	\$3029.56 3029.56	02/20/14 01-000-2304-300	23228		0 WAUWATOSA PROFESSIONAL FIREFIGHTERS ASSOC PAYROLL FOR 022014	022014PAYROLL	CLEARED
2	171783	\$79023.47 5326.26 1538.00 40.22 27.46 27645.62 431.65 734.44 676.24 973.34 282.55 133.75 7122.73 11384.93 12634.22 1647.32 1047.35 7377.39	02/20/14 01-213-5320-000 01-242-5320-000 01-242-5320-010 01-242-5320-040 01-335-5320-000 01-335-5320-010 01-335-5320-030 01-335-5320-040 01-335-5320-050 01-335-5320-060 01-361-5320-000 07-301-5320-000 25-181-5330-000 25-181-5320-000 01-221-5320-000 01-221-5320-600 01-221-5330-600	23641		0 WE ENERGIES SERVICE 12/14/13 TO 1/14/14 SERVICE 12/13/13 THRU 1/13/14 SERVICE 12/13/13 THRU 1/13/14 SERVICE 12/13/13 THRU 1/13/14	0000-067-532 FEB	CLEARED
2	171784	\$37.00 37.00	02/20/14 01-115-5980-015	63605		0 WENTEN NANCY TELEPHONE REASSURANCE LINE	REFUND	CLEARED
2	171785	\$139.00 139.00	02/20/14 01-000-2107-000	91068		0 WEST ALLIS POLICE DEPT BAIL 14-3855	140832	CLEARED
2	171786	\$750.00 250.00 250.00 250.00	02/20/14 01-211-5420-000 01-211-5420-000 01-211-5420-000	63604		0 WI ASSOCIATION OF HOMICIDE INVESTIGATORS HOMICIDE INVESTIGATION 2014 HOMICIDE INVESTIGATION 2014 HOMICIDE INVESTIGATION 2014	REG: KIRBY REG: SKORNIA REG: ZIELINSKI	OUTSTANDING
2	171787	\$6568.84 6568.84	02/20/14 01-000-2303-400	37553		0 WI SCTF PAYROLL FOR 022014	022014PAYROLL	CLEARED
2	171788	\$21.20 21.20	02/27/14 25-181-5310-000	63109		0 AT & T LONG DISTANCE 1/1/14 THRU 1/31/14	818644045 1/2014	OUTSTANDING

Attachment: Bills and Claims (1984 : Bills and Claims 3-4-14)

CITY OF WAUWATOSA  
CHECK REGISTER  
DATE RANGE: 02/19/14 - 03/04/14

BANK	CHECK #	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	INVOICE #	CHECK STATUS
WO #		AMOUNT	G/L ACCT #			DESCRIPTION	INV VEND	
2	171789	\$1536.24	02/27/14	58767		0 AT&T		OUTSTANDING
		321.54	01-211-5310-000			PHONE MAINT AND CENTRIX LINES	414471841402/ FEB	
		170.23	01-221-5310-000			PHONE MAINT AND CENTRIX LINES		
		18.90	01-511-5310-000			PHONE MAINT AND CENTRIX LINES		
		56.74	04-211-5310-000			PHONE MAINT AND CENTRIX LINES		
		9.46	07-301-5310-000			PHONE MAINT AND CENTRIX LINES		
		226.97	25-181-5310-000			PHONE MAINT AND CENTRIX LINES		
		104.03	27-551-5310-000			PHONE MAINT AND CENTRIX LINES		
		28.37	50-921-1000-900			PHONE MAINT AND CENTRIX LINES		
		600.00	24-144-5310-000			2014 BLANKET ORDER EXPIRING	414216821302 FEB	
2	171790	\$424.99	02/27/14	38034		0 BLACKSTONE AUDIO INC		OUTSTANDING
		332.99	01-511-5230-300			MEDIA: ADULT	693109	
		92.00	01-511-5230-300			MEDIA: ADULT	694908	
2	171791	\$368.22	02/27/14	61349		0 BP BUSINESS SOLUTIONS		OUTSTANDING
		368.22	01-221-5500-100			1/12/14 THRU 2/12/14	HM758 FEBUARY	
2	171792	\$167.76	02/27/14	60530		0 CENTER POINT LARGE PRINT		OUTSTANDING
		83.88	01-511-5230-300			MATERIALS: ADULT	1147189	
		83.88	01-511-5230-300			MATERIALS: ADULT	1153274	
2	171793	\$249.07	02/27/14	04430		0 DEMCO		OUTSTANDING
		249.07	01-511-5200-500			OFFICE SUPPLIES	5205675	
2	171794	\$200.00	02/27/14	92881		0 DEPARTMENT OF PUBLIC INSTRUCTION		OUTSTANDING
		200.00	01-511-5230-300			MATERIALS: ADULT	12677	
2	171795	\$4224.97	02/27/14	13515		0 DEPT. OF PUBLIC WORKS		OUTSTANDING
		4224.97	50-232-2000-900			BILLING PERIOD 0314	0314	
2	171796	\$2221.50	02/27/14	05160		0 EBSCO SUBSCRIPTION SERVICES		OUTSTANDING
		16.50	01-511-5230-300			MATERIALS: ADULT	0054232	
		2205.00	01-511-5230-300			MATERIALS: ADULT	1462139	
2	171797	\$114.00	02/27/14	63609		0 GARRETT TIAWANDA		OUTSTANDING
		114.00	01-000-2101-100			TRIP REFUND R101483-4	TRIP REFUND	
2	171798	\$127.20	02/27/14	63610		0 GIBBS ANNE		OUTSTANDING
		127.20	01-000-2101-100			S3602749-3,S360280-4 REFUND	TRIP REFUND	
2	171799	\$298.00	02/27/14	60151		1 GLENDALE POLICE DEPARTMENT		OUTSTANDING
		298.00	01-000-2107-000			BAIL 44-4446	1409894	
2	171800	\$200.00	02/27/14	63615		0 HARRINGTON JEFF		OUTSTANDING
		200.00	22-000-2401-300			#4912 SECURITY DEPOSIT REFUND	4912	
2	171801	\$88.80	02/27/14	63611		0 IHLENFELD EDWIN		OUTSTANDING
		88.80	01-000-2101-100			CITATION REFUND Q609684-5	TRIP REFUND	

Attachment: Bills and Claims (1984 : Bills and Claims 3-4-14)

CITY OF WAUWATOSA  
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 DATE RANGE: 02/19/14 - 03/04/14

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	CHECK STATUS
2	171802	\$244.53 244.53	02/27/14 01-511-5200-200	95666		0 KAPCO OFFICE SUPPLIES	158200	OUTSTANDING
2	171803	\$120.00 120.00	02/27/14 01-511-5730-100	60142		0 MICHAEL FOSDICK PIANOS PIANO TUNING	2-13-14	OUTSTANDING
2	171804	\$14120.95 12397.00 1363.95 360.00	02/27/14 01-511-5230-300 01-511-5230-300 01-511-5810-100	96508		0 MILWAUKEE CO FED LIBRARY SYS MATERIALS: ADULT MATERIALS: ADULT MATERIALS: ADULT	FL-02574 FL-02590 FL-02605	OUTSTANDING
2	171805	\$43.94 43.94	02/27/14 01-000-2103-000	62529		0 MILWAUKEE LIBRARY SELF PAY ACCOUNT	FEB 2014	OUTSTANDING
2	171806	\$290869.60 270658.45 20211.15	02/27/14 04-000-2704-500 04-000-2704-500	13626		0 MILWAUKEE METRO SEWER DISTRICT 10/1/13 THRU 12/31/13 12/1/13 THRU 12/31/13	306-13 307-13	OUTSTANDING
2	171807	\$43.85 24.39 19.46	02/27/14 01-511-5810-100 01-511-5810-100	15238		0 OFFICE COPYING EQUIPMENT LTD. #4708 12/7/13 THRU 1/6/14 #8687 12/7/13 THRU 1/6/14	C288123 C288127	OUTSTANDING
2	171808	\$85.00 85.00	02/27/14 01-411-4200-000	63607		0 PARROTT TANYA L CITATION REIMBURSEMENT	6070006198	VOIDED
2	171809	\$195.44 195.44	02/27/14 01-511-5230-400	60047		0 PENWORTHY MATERIAL: CHILDREN	55974	OUTSTANDING
2	171810	\$230.00 230.00	02/27/14 01-000-2101-000	63169		0 PERFECTO RESTAURANT GROUP REFUND 378-9986-07-CK#165929	131278	OUTSTANDING
2	171811	\$381.00 381.00	02/27/14 01-511-5230-400	59005		0 RANDOM HOUSE INC MEDIA: CHILDREN	1089086579	OUTSTANDING
2	171812	\$140.60 99.00 41.60	02/27/14 01-511-5230-300 01-511-5230-300	99571		0 RECORDED BOOKS, LLC MATERIALS: ADULT MATERIALS: ADULT	74860229 74863773	OUTSTANDING
2	171813	\$200.00 200.00	02/27/14 22-000-2401-300	63616		0 REGINA THOMAS 5005 SECURITY DEPOSIT REFUND	5005	CLEARED
2	171814	\$90.00 90.00	02/27/14 01-111-5900-000	27486		0 REGISTER OF DEEDS DOCUMENTATION	03/0220/2014	OUTSTANDING
2	171815	\$85.00 85.00	02/27/14 01-411-4200-000	63608		0 SAMPSON COURTNEY A CITATION REIMBURSEMENT	6070005635	VOIDED
2	171816	\$100.00 100.00	02/27/14 01-000-2101-100	63612		0 SAVAGE JR CLEVELAND CITATION REFUND 0836565-2	TRIP REFUND	OUTSTANDING

Attachment: Bills and Claims (1984 : Bills and Claims 3-4-14)

CITY OF WAUWATOSA  
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 DATE RANGE: 02/19/14 - 03/04/14

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2	171817	\$120.30 120.30	02/27/14 01-000-2107-000	27263		0 SOUTH MILWAUKEE POLICE DEPT. BAIL 14-4624	141025	OUTSTANDING
2	171818	\$1500.00 1500.00	02/27/14 01-142-5250-000	21450		0 UNITED MAILING SERVICES INC ELECTION ENVELOPES	116640	CLEARED
2	171819	\$1292.00 1292.00	02/27/14 01-615-5990-000	23155		0 WASHCOVICK JAMES DISABILITY BENEFIT	FEBRUARY 2014	OUTSTANDING
2	171820	\$12185.64 4193.41 1072.62 32.55 150.79 31.99 60.10 24.93 3508.01 371.91 1881.81 236.89 620.63	02/27/14 01-213-5330-000 01-242-5320-000 01-242-5320-020 01-242-5320-030 01-242-5320-050 01-242-5320-060 01-242-5320-070 01-335-5320-000 01-335-5320-020 01-335-5320-100 04-211-5320-900 07-301-5320-000	23641		0 WE ENERGIES SERVICE 1/15/14 TO 2/15/14 SERVICE 1/15/14 TO 2/15/14	4299-966-871 /JAN	OUTSTANDING
2	171821	\$9984.75 9984.75	02/27/14 07-301-5330-000	23642		0 WE ENERGIES 1/15/14 THRU 2/13/14	3439-647-456 /FEB	OUTSTANDING
2	171822	\$132.00 132.00	02/27/14 01-000-2107-000	90619		0 WEST MILWAUKEE POLICE DEPT BAIL 14-4715	141026	OUTSTANDING
2	171823	\$164.40 164.40	02/27/14 01-000-2101-100	63613		0 WILLIAMS JR ROBERT D CITATION REFUND Q609511-0	TRIP REFUND	OUTSTANDING
2	171824	\$9500.00 9500.00	02/27/14 01-311-4100-000	63617		0 WORLD OF BEER ECONOMIC DEVELOPMENT GRANT	R-14-006	OUTSTANDING
2	171825	\$88.80 88.80	02/27/14 01-000-2101-100	63614		0 YARN MONICA CITATION REFUND R107271-3	TRIP REFUND	OUTSTANDING
2	171826	\$7122.13 7122.13	02/27/14 13-101-5980-385	79906		0 YMCA OF METROPOLITAN MILWAUKEE HART PARK SENIOR CENTER	JANUARY 2014	OUTSTANDING
2	171827	\$6593.65 6593.65	03/04/14 01-221-5810-350	61035		0 ADPI INTERMEDIX 1/1/14 THRU 1/31/14	INVADPII3542	OUTSTANDING
2	171828	\$618.00 270.00 348.00	03/04/14 01-211-5690-000 01-211-5430-000	48787		0 ADVANTAGE POLICE SUPPLY CONDOR SOFT SHELL JACKET RIFLE CASE	14-020035 14-020036	OUTSTANDING
2	171829	\$22631.04	03/04/14	05111		0 ABCOM TECHNICAL SERVICES		OUTSTANDING

Attachment: Bills and Claims (1984 : Bills and Claims 3-4-14)

CITY OF WAUWATOSA  
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 DATE RANGE: 02/19/14 - 03/04/14

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		8000.00	13-101-5980-060			PROFESSIONAL SERVICES TO PROVI	37416404		
		2034.87	03-367-5980-000			DIRECT PAY			
		7600.00	03-367-5980-000			ATTN: CHIRS TIPPERY	37416404		
		4996.17	03-336-5980-000			7/14/12 THRU 2/11/14	37416427		
2	171830	\$303.05	03/04/14	09965		0 AIRGAS USA LLC			OUTSTANDING
		303.05	01-221-5640-400			2014 BLANKET ORDER TO COVER	9500164930		
2	171831	\$147.00	03/04/14	01440		0 ALLIED GLOVE & SAFETY PROD			OUTSTANDING
		147.00	50-956-1000-900			GLOVES	1/029090		
2	171832	\$176.32	03/04/14	01570		0 AMERICAN CYLINDER GAS			OUTSTANDING
		176.32	06-201-5690-000			SPOOL /DELIVERY CHARGE	68096		
2	171833	\$80.00	03/04/14	80000	85647	AMICH JEFFREY M			OUTSTANDING
		80.00	01-322-5430-000			SAFETY SHOE REIMBURSEMENT	186593		
2	171834	\$203.00	03/04/14	01744		0 ARO LOCK & DOOR CO INC			OUTSTANDING
		17.00	25-181-5710-000			DUPLICATE KEYS	35075		
		111.00	25-181-5710-000			REKEY BACK DOOR/LABOR/SERVICE	35223		
		75.00	01-213-5710-000			ADJUSTED DOOR	35279		
2	171835	\$210.00	03/04/14	61240		0 AUTOMOTIVE & TRUCK SERVICE INC			OUTSTANDING
		70.00	01-211-5810-000			2014 BLANKET ORDER EXPIRING	58301		
		70.00	01-211-5810-000			2014 BLANKET ORDER EXPIRING	59183		
		70.00	01-211-5810-000			2014 BLANKET ORDER EXPIRING	59255		
2	171836	\$18907.83	03/04/14	02007		1 AYRES ASSOCIATES			OUTSTANDING
		2037.77	03-801-5810-000			SERVICES THRU 2/1/14	152654		
		9483.98	03-144-5980-000			PROFESSIONAL ENGINEERING SERVI	152658		
		7386.08	03-331-5980-000			BALANCE OF FUNDING FOR VILLAGE	152659		
2	171837	\$11402.62	03/04/14	02007		2 AYRES ASSOCIATES			OUTSTANDING
		286.07	03-801-5980-053			PROFESSIONAL SERVICES FOR THE	152639		
		235.75	03-803-5980-020			PROFESSIONAL SERVICES FOR THE			
		147.05	03-801-5980-054			PROFESSIONAL SERVICES FOR THE			
		131.94	03-803-5980-025			PROFESSIONAL SERVICES FOR THE			
		384.50	03-801-5980-057			PROFESSIONAL SERVICES FOR THE			
		158.48	03-803-5980-030			PROFESSIONAL SERVICES FOR THE			
		635.89	03-801-5980-052			PROFESSIONAL SERVICES FOR THE			
		642.93	03-803-5980-015			PROFESSIONAL SERVICES FOR THE			
		344.69	03-801-5980-053			AS ABOVE FOR PROJECT CODE 7001			
		117.41	03-803-5980-020			AS ABOVE FOR PROJECT CODE 7001			
		435.33	03-801-5980-054			AS ABOVE FOR PROJECT CODE 7001			
		410.69	03-803-5980-025			AS ABOVE FOR PROJECT CODE 7001			
		501.29	03-801-5980-057			AS ABOVE FOR PROJECT CODE 7001			
		742.14	03-803-5980-030			AS ABOVE FOR PROJECT CODE 7001			
		2636.57	03-801-5980-052			AS ABOVE FOR PROJECT CODE 7001			
		3591.89	03-803-5980-015			AS ABOVE FOR PROJECT CODE 7001			

Attachment: Bills and Claims (1984 : Bills and Claims 3-4-14)

CITY OF WAUWATOSA  
 CHECK REGISTER  
 DATE RANGE: 02/19/14 - 03/04/14

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	CHECK STATUS INV VEND
2	171838	\$256965.00	03/04/14	02160		0 BADGER METER INC		OUTSTANDING
		900.00	50-902-1000-900			PARTS	13599101	
		21315.00	50-101-3431-900			2014 BLANKET ORDER, EXPIRING	13689202	
		72000.00	50-101-3431-900			2014 BLANKET ORDER, EXPIRING	13689203	
		162750.00	50-101-3431-900			2014 BLANKET ORDER, EXPIRING	13689204	
2	171839	\$2017.01	03/04/14	02128		0 BADGER TRUCK CENTER - MILWAUKEE		OUTSTANDING
		1724.33	06-203-5110-000			OIL COOLER	595523	
		221.94	06-203-5110-000			VALVE	595781	
		70.74	06-203-5110-000			SEAT	596301	
2	171840	\$214.85	03/04/14	02128		2 BADGER TRUCK CENTER OF MADISON INC		OUTSTANDING
		152.47	06-203-5110-000			VALVE	64129M	
		62.38	06-203-5110-000			CLAMP	64144M	
2	171841	\$80.00	03/04/14	80000	86367	BARBEE JR DONALD		OUTSTANDING
		80.00	06-201-5430-000			SAFETY SHOE REIMBURSEMENT	1740	
2	171842	\$145.00	03/04/14	85487		0 BELCHER EQUIPMENT LLC		OUTSTANDING
		145.00	01-626-5980-025			BRACKETS	1433	
2	171843	\$180.00	03/04/14	02607		0 BONDED TRANSPORTATION SOLUTIONS		OUTSTANDING
		90.00	01-211-5810-000			2014 BLANKET ORDER EXPIRING	25985-2914	
		90.00	01-121-5810-000			2014 BLANKET ORDER EXPIRING		
2	171844	\$80.00	03/04/14	80000	86609	BRETZA KIMBERLY J		OUTSTANDING
		80.00	01-231-5430-000			SAFETY SHOE REIMBURSEMENT	C-12-18-12	
2	171845	\$24.50	03/04/14	03770		0 BROOKSTONE PRINTING		OUTSTANDING
		24.50	01-211-5210-000			BUSINESS CARDS	G0162	
2	171846	\$1001.55	03/04/14	02752		0 BRUCE MUNICIPAL EQUIPMENT INC		OUTSTANDING
		1103.63	06-203-5110-000			AY DIRT SHOE CREDIT	3385	
		1616.11	06-203-5110-000			PARTS	5140724	
		393.91	06-203-5110-000			WHEEL HUB	5140741	
		95.16	06-203-5110-000			DIRT SHOE, RUNNER	5140756	
2	171847	\$1610.77	03/04/14	02928		0 BUTTERS-FETTING CO INC		OUTSTANDING
		116.02	25-181-5710-000			WATER LEAK REPAIR	W52812	
		1494.75	25-181-5710-000			VALVE REPLACEMENT	W52939	
2	171848	\$12487.70	03/04/14	03095		0 CARE-PLUS BENEFIT PLANS, INC		OUTSTANDING
		12487.70	12-321-5200-000			4/1/14 TO 4/30/14	20340	
2	171849	\$37.72	03/04/14	27699		0 CDW GOVERNMENT, INC.		OUTSTANDING
		28.14	01-211-5200-000			PARTS	JR96204	
		9.58	01-211-5200-000			PART	JT08371	
2	171850	\$426.56	03/04/14	03445		0 CLEAN RITE SUPPLY, INC.		OUTSTANDING
		426.56	07-301-5630-000			BLEACHED ROLL TOWEL	103745	

Attachment: Bills and Claims (1984 : Bills and Claims 3-4-14)

CITY OF WAUWATOSA  
CHECK REGISTER  
DATE RANGE: 02/19/14 - 03/04/14

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	INV VEND	CHECK STATUS
2	171851	\$2721.73	03/04/14	38310		0 COREY OIL, LTD.			OUTSTANDING
		174.90	06-201-5690-000			WINDSHIELD FLUID	1282665		
		1041.36	06-000-2108-000			OIL			
		1045.07	06-000-2108-000			OIL	1282665A		
		460.40	06-000-2108-000			OIL/DELIVERY FEE	1282943		
2	171852	\$8747.30	03/04/14	99553		0 CRIVELLO CARLSON, S.C.			OUTSTANDING
		8747.30	01-625-5810-000			SERVICES THRU 1/31/14	1327-259		
2	171853	\$6254.60	03/04/14	40916		0 CROWLEY CONSTRUCTION CORP.			OUTSTANDING
		5896.02	01-242-5810-000			JOB # 3666	8625		
		358.58	01-242-5810-000			LAYOUT, PARKING STALL	8640		
2	171854	\$231.77	03/04/14	51345		0 CUMMINS NPOWER, LLC			OUTSTANDING
		231.77	06-203-5110-000			AIR INTAKE, SEAL	711-4307		
2	171855	\$10209.00	03/04/14	59948		0 DAVIS & KUELTHAU, S.C.			OUTSTANDING
		9559.00	01-143-5810-000			SERVICES THRU 12/31/13	373605		
		650.00	01-143-5810-000			SERVICES THRU JANUARY 2014	374612		
2	171856	\$850.00	03/04/14	04086		0 DIXON ENGINEERING INC			OUTSTANDING
		850.00	50-186-2000-580			PROFESSIONAL ENGINNERING SERVI	14-7361		
2	171857	\$559.06	03/04/14	80000	85699	DONOVAN JAMES			OUTSTANDING
		279.53	01-211-5440-000			CLOTHING ALLOWANCE	2014 REIMBURSE		
		279.53	01-211-5440-000			CLOTHING ALLOWANCE	FEBRUARY 2014		
2	171858	\$101.90	03/04/14	13224		0 EMERGENCY MEDICAL PRODUCTS			OUTSTANDING
		101.90	01-221-5690-300			2014 BLANKET ORDER TO COVER OU	1622697		
2	171859	\$1126.50	03/04/14	06046		2 FABCO RENTS			OUTSTANDING
		1126.50	25-181-5710-000			2014 BLANKET ORDER, EXPIRING	393338		
2	171860	\$101.16	03/04/14	06110		0 FASTENAL COMPANY			OUTSTANDING
		44.61	06-203-5110-000			PARTS	WIMI3228258		
		39.38	06-203-5110-000			PARTS	WIMI3228422		
		1.56	06-203-5110-000			PART	WIMI3228455		
		15.61	06-203-5110-000			PARTS	WIMI3228494		
2	171861	\$130.35	03/04/14	06137		0 FEDEX			OUTSTANDING
		43.45	50-662-1000-900			TRANSPORATION CHARGES	2-556-98618		
		43.45	50-662-1000-900			TRANSPORTATION CHARGES	2-564-36977		
		43.45	50-662-1000-900			TRANSPORTATION CHARGES	2-571-82118		
2	171862	\$16295.75	03/04/14	04321		0 FERGUSON WATERWORKS #1476			OUTSTANDING
		4015.00	50-673-1000-900			PARTS	01415380		
		4320.00	50-101-3461-900			MTR COUP W/WIRE	0144812		
		2910.28	50-673-1000-900			PARTS	0145120		
		901.47	50-675-1000-900			PARTS	0145120-1		

Attachment: Bills and Claims (1984 : Bills and Claims 3-4-14)

CITY OF WAUWATOSA  
 CHECK REGISTER  
 DATE RANGE: 02/19/14 - 03/04/14

BANK	CHECK #	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
WO #		AMOUNT	G/L ACCT #			DESCRIPTION	INVOICE #
		400.00	50-673-1000-900			PARTS	0145380-1
		975.00	50-673-1000-900			PARTS	0145477
		2774.00	50-673-1000-900			PARTS	0145567
2	171863	\$129.31	03/04/14	51369		0 FERRELLGAS	
		50.83	06-203-5110-000			FUEL	1081169507
		78.48	06-203-5110-000			DOCK/HAZMAT FEE	1081202913
2	171864	\$689.65	03/04/14	06966		0 FUEL SYSTEMS INC	
		177.21	06-203-5110-000			PARTS	426647
		84.98	06-203-5110-000			EXHAUST ELBOW	426974
		273.60	06-000-2108-000			AIR FILTER	427040
		121.44	06-203-5110-000			ELBOW	
		119.50	06-203-5110-000			STRAIGHT STEEL	427067
		87.08	06-203-5110-000			EXHAUST ELBOW	427384
2	171865	\$100.00	03/04/14	07105		0 GEIS BUILDING PRODUCTS, INC.	
		100.00	07-301-5710-130			REINSTALL ROLLER AND LUBE DOOR	0277248-IN
2	171866	\$69.92	03/04/14	80000	86010	GEIS GREGORY	
		69.92	01-211-5430-000			CLOTHING ALLOWANCE	18B1JRW
2	171867	\$10627.00	03/04/14	59600		0 GIBB BUILDING MAINTENANCE	
		6568.00	25-181-5810-000			2014 BLANKET ORDER TO COVER TH	10729
		4059.00	01-213-5810-000			CLEANING SERVICES AS ABOVE FOR	
2	171868	\$8988.25	03/04/14	80004		0 GLOBE CONTRACTORS, INC.	
		8988.25	50-673-1000-900			WATERMAIN BRAKE REPAIRS	022514
2	171869	\$3500.00	03/04/14	45265		0 GOVHR USA	
		3500.00	01-143-5810-000			PROFESSIONAL SERVICES FOR SIX	1-1-014-0001
2	171870	\$13610.84	03/04/14	07660		0 GRAEF	
		476.50	50-101-3431-900			PROFESSIONAL SERVICES FOR DESI	0079925
		11597.14	03-801-5980-057			ATTN: MICHAEL N PAULOS, P.E.	0079926
		1537.20	50-101-3431-900			SERVICES THRU 2/1/14	0079928
2	171871	\$698.35	03/04/14	07670		0 GRAINGER	
		88.78	06-203-5110-000			PARTS	9356848805
		35.28	06-201-5690-000			PARTS	9359428761
		37.28	06-201-5690-000			PARTS	9362247216
		68.09	06-201-5690-000			DRILL	9362707888
		25.02	06-201-5690-000			DRILL	9363176489
		301.46	50-675-1000-900			PARTS	9364926668
		142.44	50-675-1000-900			WATER HOSE	9369430278
2	171872	\$50.00	03/04/14	07998		0 GRAPHIC EDGE PRINTING	
		50.00	01-143-5210-000			ENVELOPES	55884
2	171873	\$4706.00	03/04/14	07735		0 GRAY'S INC	

Attachment: Bills and Claims (1984 : Bills and Claims 3-4-14)

CITY OF WAUWATOSA  
 CHECK REGISTER  
 DATE RANGE: 02/19/14 - 03/04/14

BANK	CHECK #	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	INVOICE #	CHECK STATUS
WO #		AMOUNT	G/L ACCT #			DESCRIPTION	INV VEND	
		4706.00	06-000-2108-000			PARTS	1426	
2	171874	\$1094.19	03/04/14	07714		0 GRAYBAR		OUTSTANDING
		1079.37	01-335-5980-060			PARTS	971073536	
		14.82	07-301-5710-100			PARTS	971099021	
2	171875	\$46164.59	03/04/14	08199		0 HARRIS COMPUTER SYSTEMS		OUTSTANDING
		46164.59	24-144-5550-000			ANNUAL COMPUTER SOFTWARE LICEN	MN00072189	
2	171876	\$722.56	03/04/14	23168		0 HD SUPPLY WATERWORKS LTD		OUTSTANDING
		722.56	50-673-1000-900			GASKETS	C054285	
2	171877	\$138.04	03/04/14	80000	85456	HILL CURTIS		OUTSTANDING
		138.04	01-172-5410-000			TRAVEL REIMBURSEMENT	JANUARY 2014	
2	171878	\$775.50	03/04/14	08056		0 HNTB-GREAT LAKES DIVISION		OUTSTANDING
		775.50	03-331-5980-000			PROFESSIONAL SERVICES TO PROVI	06-60762-DS-001	
2	171879	\$269.20	03/04/14	08652		0 HOME DEPOT CREDIT SERVICES		OUTSTANDING
		39.10	50-676-1000-900			MARCH 2014	MARCH 2013	
		23.21	50-631-1000-900			MARCH 2014		
		128.67	50-633-1000-900			MARCH 2014		
		78.22	50-932-3000-900			MARCH 2014		
2	171880	\$2193.41	03/04/14	60842		0 HUMANADENTAL INS. CO.		OUTSTANDING
		2193.41	12-321-5100-000			708364-001 FEB 2014	181050580	
2	171881	\$218.66	03/04/14	99731		0 HYQUIP LLC		OUTSTANDING
		35.52	06-203-5110-000			PARTS	00263806	
		171.15	06-203-5110-000			HOSE ASSEMBLY	00263922	
		11.99	06-203-5110-000			ELBOW	00264225	
2	171882	\$31.00	03/04/14	09542		0 IMPARK IMPERIAL PARKING		OUTSTANDING
		31.00	01-211-5410-000			2014 BLANKET ORDER EXPIRING	0000946312	
2	171883	\$834.30	03/04/14	27390		0 JX ENTERPRISES INC		OUTSTANDING
		516.52	06-000-2108-000			OIL/FUEL FILTER	B-240430042	
		157.76	06-000-2108-000			FILTER OIL	B-240430051	
		160.02	06-203-5110-000			FENDER	B-240440098	
2	171884	\$63.99	03/04/14	11084		0 KAESTNER AUTO ELECTRIC CO.		OUTSTANDING
		63.99	06-201-5690-000			ANTIZAP	214376	
2	171885	\$233.60	03/04/14	11728		0 KOHL'S DEPARTMENT STORES INC		OUTSTANDING
		233.60	01-211-5440-000			CLOTHING ALLOWANCE	292545	
2	171886	\$365.75	03/04/14	94367		4 KONICA MINOLTA		OUTSTANDING
		6.33	01-111-5210-000			ENG COPY MACHINE	24639671	
		36.82	01-132-5210-000			ENG COPY MACHINE		
		26.95	01-143-5210-000			ENG COPY MACHINE		

Attachment: Bills and Claims (1984 : Bills and Claims 3-4-14)

CITY OF WAUWATOSA  
 CHECK REGISTER  
 DATE RANGE: 02/19/14 - 03/04/14

BANK	CHECK #	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	INVOICE #	CHECK STATUS
WO #		AMOUNT	G/L ACCT #			DESCRIPTION	INV VEND	
		11.55	01-151-5210-000			ENG COPY MACHINE		
		16.45	01-154-5210-000			ENG COPY MACHINE		
		7.56	01-155-5210-000			ENG COPY MACHINE		
		11.95	01-161-5210-000			ENG COPY MACHINE		
		21.62	01-171-5210-000			ENG COPY MACHINE		
		14.01	01-172-5210-000			ENG COPY MACHINE		
		25.59	01-231-5210-000			ENG COPY MACHINE		
		186.92	01-321-5210-000			ENG COPY MACHINE		
2	171887	\$9030.16	03/04/14	12310		0 LANNON STONE PRODUCTS		OUTSTANDING
		5351.90	50-673-1000-900			2014 BLANKET ORDER EXPIRING	1086773	
		1668.80	50-673-1000-900			2014 BLANKET ORDER EXPIRING	1086957	
		221.66	50-673-1000-900			2014 BLANKET ORDER EXPIRING	1086958	
		1787.80	01-331-5650-000			SAND	1086988	
2	171888	\$174.99	03/04/14	12682		0 LINCOLN CONTRACTORS SUPPLY INC		OUTSTANDING
		174.99	50-624-1000-900			LIGHT	J13965	
2	171889	\$1683.00	03/04/14	63277		0 MELLI LAW SC		OUTSTANDING
		1683.00	01-625-5810-000			SERVICES THRU 11/30/13	78292	
2	171890	\$45017.92	03/04/14	13329		0 MID CITY PLUMBING & HEATING, INC.		OUTSTANDING
		966.00	50-673-1000-900			2014 BLANKET ORDER, EXPIRING	76647	
		2889.50	50-673-1000-900			2014 BLANKET ORDER, EXPIRING	76648	
		463.84	50-673-1000-900			2014 BLANKET ORDER, EXPIRING	76649	
		5496.38	50-673-1000-900			WATER MAIN REPAIR	76654	
		6427.63	50-673-1000-900			WATER MAIN REPAIR	76655	
		6246.44	50-673-1000-900			WATER MAIN REPAIR	76656	
		1610.52	50-673-1000-900			2014 BLANKET ORDER, EXPIRING	76657	
		2145.61	50-673-1000-900			DIRECT PAY		
		4013.50	50-673-1000-900			WATER MAIN BREAK REPAIR	76658	
		6775.25	50-673-1000-900			WATER MAIN REPAIR	76659	
		3550.25	50-673-1000-900			2014 BLANKET ORDER, EXPIRING	76660	
		4433.00	50-673-1000-900			WATER MAIN REPAIR	76661	
2	171891	\$1712.00	03/04/14	13528		0 MILWAUKEE COUNTY HOUSE OF CORRECTION		OUTSTANDING
		1712.00	01-121-5810-000			BOARDING OF PRISONERS JAN 2014	4409	
2	171892	\$85.80	03/04/14	90607		0 MILWAUKEE COUNTY SHERIFF		OUTSTANDING
		85.80	01-121-5810-000			PRISONER BOARDING JANUARY 2014	13022	
2	171893	\$64522.27	03/04/14	90861		0 MILWAUKEE METRO SEWERAGE DIST		OUTSTANDING
		64522.27	04-211-5810-000			2013 HOUSEHOLD HAZARDOUS WASTE	HI99000259	
2	171894	\$30.48	03/04/14	13705		0 MILWAUKEE SPRING & ALIGNMENT		OUTSTANDING
		30.48	06-203-5110-000			U BOLT	28009	
2	171895	\$18800.00	03/04/14	13780		0 MOODYS INVESTORS SERVICE		OUTSTANDING
		10000.00	02-301-5300-000			PROFESSIONAL SERVICES	P0106107	
		8800.00	50-428-1000-900			PROFESSIONAL SERVICES		

Attachment: Bills and Claims (1984 : Bills and Claims 3-4-14)

CITY OF WAUWATOSA  
 CHECK REGISTER  
 DATE RANGE: 02/19/14 - 03/04/14

BANK	CHECK #	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	INVOICE #	CHECK STATUS
WO #		AMOUNT	G/L ACCT #			DESCRIPTION	INV VEND	
2	171896	\$5112.93	03/04/14	13057		0 MOORE KENT		OUTSTANDING
		782.45	50-903-1000-900			2014 BLANKET ORDER EXPIRING	13124	
		1270.79	04-211-5810-000			DIRECT PAY		
		544.63	17-336-5810-000			DIRECT PAY		
		2515.06	50-903-1000-900			POSTAGE		
2	171897	\$1086.37	03/04/14	14055		0 NAPA AUTO PARTS		OUTSTANDING
		14.36	06-203-5110-000			FUEL/OIL FILTER	107555	
		10.36	06-000-2108-000			OIL FILTER	109659	
		81.09	06-000-2108-000			HOSE FITTINGS	110293	
		28.28	06-203-5110-000			HOSE FITTINGS	110823	
		11.64	06-201-5690-000			BRUSH	110850	
		79.13	06-203-5110-000			DISC PAD	111183	
		11.00	06-203-5110-000			PARTS	112768	
		37.05	06-203-5110-000			HOSE FITTINGS	112986	
		17.40	06-000-2108-000			HOSE FITTINGS	112992	
		6.22	06-203-5110-000			RIVET	113041	
		11.00	06-203-5110-000			PARTS	113070	
		43.55	06-203-5110-000			OIL/FUEL FILTER	113228	
		39.87	06-203-5110-000			AIR FILTER	113230	
		9.80	06-203-5110-000			FUEL FILTER	113460	
		346.33	06-000-2108-000			BRAKE CHAMBER	113603	
		3.74	06-203-5110-000			OIL FILTER	113639	
		9.42	06-203-5110-000			SWITCH	113718	
		3.69	06-201-5690-000			BATTERIES	114220	
		274.52	06-000-2108-000			CAPSULE		
		14.76	06-201-5690-000			BATTERIES	114274	
		40.64	06-203-5110-000			AIR FILTER	114566	
2	171898	\$1001.70	03/04/14	14080		0 NASSCO INC		OUTSTANDING
		1001.70	25-181-5630-000			HARD ROLL TOWEL	81751338.001	
2	171899	\$1900.00	03/04/14	27658		0 NEXT ELECTRIC INC		OUTSTANDING
		1900.00	03-803-5980-015			TIF 6 ACCOUNT	731	
2	171900	\$1297.00	03/04/14	59968		0 PARSS		OUTSTANDING
		25.00	25-181-5710-000			ASBESTOS SAMPLE	17248	
		1272.00	25-181-5710-000			FLOOR TILE REMOVAL	17270	
2	171901	\$202.00	03/04/14	27378		0 PEST PATROL CO. INC.		OUTSTANDING
		44.00	07-301-5710-130			2014 BLANKET ORDER TO COVER CO	165366	
		38.00	07-301-5710-130			2014 BLANKET ORDER TO COVER CO	165367	
		38.00	07-301-5710-130			2014 BLANKET ORDER TO COVER CO	165368	
		44.00	07-301-5710-130			2014 BLANKET ORDER TO COVER CO	166084	
		38.00	07-301-5710-130			2014 BLANKET ORDER TO COVER CO	166085	
2	171902	\$5441.55	03/04/14	40879		0 POWERSEAL PIPELINE PRODUCTS CORPORATION		OUTSTANDING
		1246.59	50-154-1000-900			2014 BLANKET ORDER TO COVER OU	1121508	
		4194.96	50-154-1000-900			2014 BLANKET ORDER TO COVER OU	1121592	

Attachment: Bills and Claims (1984 : Bills and Claims 3-4-14)

CITY OF WAUWATOSA  
 CHECK REGISTER  
 DATE RANGE: 02/19/14 - 03/04/14

BANK	CHECK #	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
WO #		AMOUNT	G/L ACCT #			DESCRIPTION	INVOICE # INV VEND
2	171903	\$400.10	03/04/14	16690		0 PRECISION SERVICE AND PARTS, INC.	OUTSTANDING
		189.42	06-000-2108-000			BATTERY	10GE3883
		95.06	06-203-5110-000			BATTERY	10GE4804
		6.42	06-203-5110-000			CAP	10GE8943
		23.85	06-203-5110-000			VALVE	10GF1546
		161.95	06-203-5110-000			ALT	10GF3681
		7.40	06-203-5110-000			BLADE	10GF4315
		30.00-	06-203-5110-000			CORE RETURN	10GF4568
		18.00-	06-203-5110-000			BATTERY CORE	15GE9298
		36.00-	06-000-2108-000			CORE RETURN	15GE9299
2	171904	\$89.18	03/04/14	16772		0 PROSPAN MANUFACTURING CO. INC.	OUTSTANDING
		89.18	50-673-1000-900			PISTON CUP ASSEMBLY	1301120
2	171905	\$83.00	03/04/14	29752		0 RELIABLE WATER SERVICES	OUTSTANDING
		83.00	25-181-5810-000			HOT WATER	INV075920
2	171906	\$77409.04	03/04/14	63489		0 RELIASTAR LIFE INSURANCE COMPANY	OUTSTANDING
		77409.04	16-321-5100-000			3/1/14 THRU 3/31/14	11A3601448
2	171907	\$294.55	03/04/14	60738		0 RICOH USA INC.	OUTSTANDING
		120.53	01-111-5210-000			CITY CLERK'S COPY MACHINE	1780085
		0.32	01-113-5200-000			CITY CLERK'S COPY MACHINE	
		16.70	01-121-5210-000			CITY CLERK'S COPY MACHINE	
		0.97	01-132-5210-000			CITY CLERK'S COPY MACHINE	
		36.38	01-141-5210-000			CITY CLERK'S COPY MACHINE	
		11.90	01-141-5980-010			CITY CLERK'S COPY MACHINE	
		40.29	01-142-5210-000			CITY CLERK'S COPY MACHINE	
		13.76	01-143-5210-000			CITY CLERK'S COPY MACHINE	
		35.35	01-151-5210-000			CITY CLERK'S COPY MACHINE	
		11.08	01-154-5210-000			CITY CLERK'S COPY MACHINE	
		0.32	01-155-5210-000			CITY CLERK'S COPY MACHINE	
		2.00	01-161-5210-000			CITY CLERK'S COPY MACHINE	
		0.94	01-171-5210-000			CITY CLERK'S COPY MACHINE	
		0.65	01-231-5210-000			CITY CLERK'S COPY MACHINE	
		3.30	01-321-5210-000			CITY CLERK'S COPY MACHINE	
		0.06	24-144-5210-000			CITY CLERK'S COPY MACHINE	
2	171908	\$1650.00	03/04/14	67584		0 RISE LEADERSHIP LLC	OUTSTANDING
		1650.00	01-151-5810-000			TIME MANAGEMENT SESSION II	651
2	171909	\$478.99	03/04/14	50193		0 ROAD EQUIPMENT PARTS CENTER	OUTSTANDING
		154.58	06-201-5690-000			PARTS	WM770440
		175.31	06-000-2108-000			OIL SEAL	WM770509
		149.10	06-000-2108-000			PIGGYBACK W/KIT	WM770639
2	171910	\$3666.66	03/04/14	19200		0 SCHIMMEL GEORGE M	OUTSTANDING
		3666.66	01-161-5810-000			SERVICES THRU FEB 2014	FEB 2014

Attachment: Bills and Claims (1984 : Bills and Claims 3-4-14)

CITY OF WAUWATOSA  
 CHECK REGISTER  
 DATE RANGE: 02/19/14 - 03/04/14

BANK	CHECK #	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
WO #		AMOUNT	G/L ACCT #			DESCRIPTION	INVOICE # INV VEND
2	171911	\$100.50 100.50	03/04/14 06-203-5110-000	04663		0 SCHLOSSMANN'S DODGE CITY MOTOR	22586 OUTSTANDING
2	171912	\$424.00 152.00 120.00 152.00	03/04/14 06-201-5690-000 06-201-5690-000 06-201-5690-000	63565		0 SET ENVIRONMENTAL, INC. PARTS DRUMS PARTS WASHER SERVICE	0069443 0073561 0073866 OUTSTANDING
2	171913	\$1825.23 1825.23	03/04/14 50-101-3431-900	41658		0 SHORT ELLIOTT HENDRICKSON INC PROFESSIONAL ENGINEERING SERVI	278070 OUTSTANDING
2	171914	\$4168.61 3908.61 260.00	03/04/14 50-673-1000-900 50-673-1000-900	91058		0 SIMCO DRILLING EQPT INC SINKER DRILL BITS, THREADS	37123 37124 OUTSTANDING
2	171915	\$89.60 89.60	03/04/14 50-902-1000-900	80000	85980	SKELLETT DAVID L AUTO ALLOWANCE FEB 2014	AUTO - FEB 2014 OUTSTANDING
2	171916	\$595.75 595.75	03/04/14 01-211-5440-000	80000	85615	SKORNIA BRIAN CLOTHING ALLOWANCE	FEB 2014 OUTSTANDING
2	171917	\$159.37 159.37	03/04/14 01-161-5230-000	19827		0 STATE BAR OF WISCONSIN REVISION 2014	499754 OUTSTANDING
2	171918	\$1433.06 924.36 355.86 152.84	03/04/14 06-203-5110-000 06-203-5110-000 06-000-2108-000	19876		0 STEPP EQUIPMENT CO ROLLER ASSY FLOATING PANEL, PIN , FREIGHT SWITCH	790520 790723 790725 OUTSTANDING
2	171919	\$993.18 634.53 358.65	03/04/14 06-203-5110-000 06-203-5110-000	38666		0 SUNSOURCE CYLINDER CYLINDER	4073709-00 4074635-00 OUTSTANDING
2	171920	\$140.00 70.00 70.00	03/04/14 01-143-5810-000 01-143-5810-000	63230		0 SYSTEMIC PERSPECTIVES INC SERVICES: SUTTER SERVICES: HECK	6-19-2013 7-24-13 OUTSTANDING
2	171921	\$1058.00 1058.00	03/04/14 25-181-5750-000	04789		0 TOTAL MECHANICAL TROUBLESHOOT A/C	SRVCE066808 OUTSTANDING
2	171922	\$5953.15 5953.15	03/04/14 01-214-5810-000	27289		0 TWIN CITY SECURITY, INC. 2014 BLANKET ORDER TO COVER	12136128 OUTSTANDING
2	171923	\$350.00 350.00	03/04/14 01-143-5810-000	63583		0 U.S. HEALTHWORKS WORK EVALUATION	0014037-WI OUTSTANDING
2	171924	\$445.86 250.70 195.16	03/04/14 06-201-5730-000 06-201-5730-000	21067		0 U.S. PETROLEUM EQUIPMENT NOZZLE PROBE OUT ERROR	207372 528052 OUTSTANDING

Attachment: Bills and Claims (1984 : Bills and Claims 3-4-14)

CITY OF WAUWATOSA  
 CHECK REGISTER  
 DATE RANGE: 02/19/14 - 03/04/14

BANK	CHECK #	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	INVOICE #	CHECK STATUS
WO #		AMOUNT	G/L ACCT #			DESCRIPTION	INV VEND	
2	171925	\$411.96	03/04/14	62117		0 UNIFIRST CORPORATION		OUTSTANDING
		63.80	01-213-5810-000			MATS	096 0783738	
		63.80	01-213-5810-000			MATS	096 0787595	
		1.00	07-301-5630-000			MOP	096 0791406	
		1.88	04-211-5430-000			COVERALLS		
		2.82	01-331-5430-000			COVERALLS		
		63.80	01-213-5810-000			MATS	096 0791435	
		50.37	06-201-5430-000			CLOTHING	096 0792367	
		50.37	06-201-5430-000			CLOTHING	096 0793315	
		1.88	04-211-5430-000			COVERALLS	096 0793316	
		2.82	01-331-5430-000			COVERALLS		
		1.00	07-301-5630-000			COVERALLS		
		10.00	01-335-5690-100			MATS	096 0793362	
		4.23	01-335-5430-100			COVERALLS		
		1.00	07-301-5630-000			MOP	096 0794283	
		1.88	04-211-5430-000			COVERALLS		
		2.82	01-331-5430-000			COVERALLS		
		16.45	50-955-1000-900			MATS	096 0794302	
		20.68	50-956-1000-900			COVERALLS		
		10.00	01-335-5690-100			MATS	096 0794328	
		4.23	01-335-5430-100			COVERALLS		
		20.93	50-956-1000-900			COVERALLS	096 0795275	
		16.20	50-955-1000-900			MATS		
2	171926	\$2617.56	03/04/14	21650		0 UNISOURCE WORLDWIDE, INC.		OUTSTANDING
		105.76	01-161-5210-000			(2 PALLETS) 8-1/2 X 11 INCH,	517-67187568	
		26.44	01-131-5210-000			(2 PALLETS) 8-1/2 X 11 INCH,		
		79.32	01-132-5210-000			(2 PALLETS) 8-1/2 X 11 INCH,		
		158.64	01-111-5210-000			(2 PALLETS) 8-1/2 X 11 INCH,		
		396.60	01-141-5210-000			(2 PALLETS) 8-1/2 X 11 INCH,		
		264.40	01-142-5210-000			(2 PALLETS) 8-1/2 X 11 INCH,		
		79.32	24-144-5200-000			(2 PALLETS) 8-1/2 X 11 INCH,		
		158.64	01-151-5200-000			(2 PALLETS) 8-1/2 X 11 INCH,		
		52.88	01-156-5200-000			(2 PALLETS) 8-1/2 X 11 INCH,		
		105.76	01-154-5210-000			(2 PALLETS) 8-1/2 X 11 INCH,		
		211.52	01-143-5210-000			(2 PALLETS) 8-1/2 X 11 INCH,		
		52.88	01-155-5210-000			(2 PALLETS) 8-1/2 X 11 INCH,		
		528.80	01-321-5210-000			(2 PALLETS) 8-1/2 X 11 INCH,		
		79.32	01-171-5210-000			(2 PALLETS) 8-1/2 X 11 INCH,		
		105.76	01-121-5210-000			(2 PALLETS) 8-1/2 X 11 INCH,		
		105.76	01-231-5210-000			(2 PALLETS) 8-1/2 X 11 INCH,		
		79.32	50-921-1000-900			(2 PALLETS) 8-1/2 X 11 INCH,		
		52.88	01-421-5210-000			(2 PALLETS) 8-1/2 X 11 INCH,		
		26.44-	01-321-5210-000			DISCOUNT FOR PROMPT PAYMENT		
2	171927	\$379.09	03/04/14	21910		0 UPTOWN MOTORS INC		OUTSTANDING
		205.32	06-203-5110-000			PARTS	319075	
		173.77	06-203-5110-000			PARTS	319169	
2	171928	\$128281.37	03/04/14	61317		0 VANTAGEPOINT TRANSFER AGENTS		OUTSTANDING

Attachment: Bills and Claims (1984 : Bills and Claims 3-4-14)

CITY OF WAUWATOSA  
 CHECK REGISTER  
 DATE RANGE: 02/19/14 - 03/04/14

BANK	CHECK #	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	INVOICE #	CHECK STATUS
WO #		AMOUNT	G/L ACCT #			DESCRIPTION	INV VEND	
		122155.62	16-321-5300-000			SICK LEAVE CONVERSION	2013 SICK LEAVE	
		6125.75	01-211-5190-000			POLICE PROFESSIONAL DAY		
2	171929	\$200.00	03/04/14	96246		0 WAAO		OUTSTANDING
		200.00	01-161-5810-000			WALGREEN CO V CITY OF OSHKOSH	02171401	
2	171930	\$499.00	03/04/14	63619		0 WATERISAC		OUTSTANDING
		499.00	50-921-1000-900			2014 MEMBERSHIP RENEWAL	14-63873	
2	171931	\$60.00	03/04/14	51279		0 WAUWATOSA CHAMBER OF COMMERCE		OUTSTANDING
		60.00	01-131-5400-000			MEMBERSHIP RENEWAL	277	
2	171932	\$81.52	03/04/14	80000	85308	WEBER BARRY M		OUTSTANDING
		81.52	01-211-5410-000			MID/WINTER TRAINING	JAN 2014 REIMB	
2	171933	\$975.00	03/04/14	61157		0 WELER AUTO PARTS		OUTSTANDING
		975.00	06-203-5110-000			RADIATOR	8592731	
2	171934	\$101.31	03/04/14	23448		0 WESTERN STATES ENVELOPE & LABEL		OUTSTANDING
		101.31	01-321-5200-000			CERTIFIES SOURCING/DISCOUNT	529378	
2	171935	\$3500.00	03/04/14	63618		0 WIMMER RUTH		OUTSTANDING
		3500.00	16-311-5600-000			DEATH BENEFIT	DEATH BENEFIT	
2	171936	\$135.00	03/04/14	27598		0 WINGFOOT COMMERCIAL TIRE SYSTEMS, LLC		OUTSTANDING
		135.00	06-203-5110-000			FLAT REPAIR	132-1137303	
2	171937	\$360.00	03/04/14	23712		0 WISCONSIN LIPT TRUCK CORP.		OUTSTANDING
		360.00	25-181-5710-000			SCISSOR	1413104115-12	
2	171938	\$5713.96	03/04/14	23952		0 WOLF CONSTRUCTION COMPANY, INC.		OUTSTANDING
		1992.32	50-673-1000-900			2014 BLANKET ORDER EXPIRING	25307	
		1304.96	50-673-1000-900			2014 BLANKET ORDER EXPIRING	25347	
		2416.68	50-673-1000-900			DIRECT PAY		
2	171939	\$54807.19	03/04/14	12242		0 WORLD FUEL SERVICES INC - LAKESIDE		OUTSTANDING
		27623.86	06-000-2108-000			DIESEL & #1 DIESEL	6194654-471551	
		27184.94	06-000-2108-000			UNLEADED GASOLINE	6194667-41551	
		1.61-	06-000-2108-000			TO BALANCE INVOICE		
2	171940	\$252.05	03/04/14	26332		0 ZIEN INC.		OUTSTANDING
		252.05	01-213-5710-000			REBUILD WATER CLOSET	145043	
2	20140210	\$237652.37	02/20/14	74861		0 JP MORGAN		CLEARED
		1022.51	01-331-5640-000			SALT	20140210	01627
		47454.11	01-331-5640-000			SALT		01627
		22778.04	01-331-5640-000			SALT		01627
		18250.78	01-331-5640-000			2014 SALT PURCHASE		01627
		27119.42	01-331-5640-000			SALT INVOICE 71094528		01627
		20.00	01-322-5900-000			KEYS FOR PW BLDG	20140210	01744

Attachment: Bills and Claims (1984 : Bills and Claims 3-4-14)

CITY OF WAUWATOSA  
CHECK REGISTER  
DATE RANGE: 02/19/14 - 03/04/14

BANK	CHECK #	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
WO #		AMOUNT	G/L ACCT #			DESCRIPTION	INVOICE # INV VEND
		69.85	01-221-5810-000			FIRE EXTINGUISHER RECHARGE	20140210 01908
		229.20	01-221-5710-120			HOOD SYS INSP ST 51 AND ST 52	01908
		764.51	01-511-5230-400			CHILDREN'S BOOKS	20140210 02237
		9046.20	01-511-5230-300			LIBRARY MATERIALS - ADULT	02237
		81.64	01-211-5690-000			DEFIB, A&I BATT'S	20140210 02287
		21.98	01-335-5690-100			LED FLASHLIGHT BATTERIES	02287
		411.84	01-211-5690-000			*2014* AA AAA N CR123	02287
		139.99	01-221-5650-000			STATION 53 MICROWAVE	20140210 02377
		195.00	06-201-5420-000			ELGIN SCHOOL 3 TECH	20140210 02752
		27.26	01-211-5700-000			CHAIR PART	20140210 02758
		220.04	01-221-5630-000			JANITORIAL SUPPLIES	20140210 03445
		1421.76	27-551-5630-120			CAN LINERS	03445
		7317.00	24-144-5980-010			9 COMPUTERS FOR LIBRARY	20140210 04418
		17.16	01-322-5200-000			TAPE	20140210 05525
		117.96	01-221-5600-000			AX CARRY STRAP	20140210 05687
		28.18	25-181-5980-015			EOC SAFETY VEST	20140210 06128
		275.95	01-221-5210-000			TRAINING MANUALS	20140210 06137
		11.64	01-221-5250-000			RETURN SHIPPING KEYBOARD	06137
		81.26	01-221-5630-000			STATION 3 AIR FILTERS	20140210 06255
		550.00	01-221-5410-100			FDIC CONFERENCE (CASE)	20140210 06299
		550.00	01-221-5410-100			FDIC CONFERENCE (R. SHEPHERD)	06299
		550.00	01-221-5410-100			FDIC CONFERENCE (ERKE)	06299
		140.16	01-221-5430-400			HELMET PARTS	20140210 06412
		282.24	01-221-5740-400			MASK PARTS	06412
		62.06	01-221-5740-000			AIR BOTTLE PARTS	06412
		47.34	01-221-5690-000			SEAT ORGANIZER	20140210 07080
		112.50	01-321-5900-000			10 BX RED MARKING PENS/ENG	20140210 07670
		35.00	01-221-5730-000			LIGHT DUTY FOOT SWITCH	07670
		18.18	01-221-5730-000			PRESSURE GAUGE E-53	07670
		130.00	01-211-5210-000			**2014** DEPT ENVELOP	20140210 07998
		1500.00	01-211-5980-010			**2013**BAL OF PO RETURN	07998
		18.97	01-221-5630-000			HUMIDIFER FILTER STATION 52	20140210 08652
		21.94	01-221-5600-000			WATER NOZZLES STA 51	08652
		68.68	50-676-1000-900			SPLIT MTR SRV (67.21%)	08652
		33.50	50-932-2000-900			SPLIT SCADA (32.79%)	08652
		34.61	01-221-5730-000			NON SLIP TAPE MED 53	08652
		75.00	25-181-5710-000			CEILING PARTS	08652
		210.36	50-631-1000-900			SPLIT - PAINT (66.94%)	08652
		103.88	50-956-1000-900			SPLIT - SUPPLIES (33.06%)	08652
		48.72	50-631-1000-900			SPLIT -BLANCHARD (32.46%)	08652
		78.52	50-676-1000-900			SPLIT -METER SER (52.32%)	08652
		8.04	50-956-1000-900			SPLIT -SHOP (5.36%)	08652
		14.80	50-932-2000-900			SPLIT -SCADA (9.86%)	08652
		38.92	01-221-5710-330			RETURN FOR STATION 53	08652
		2.02	01-221-5710-330			SALES TAX CREDIT	08652
		34.78	25-181-5710-000			CEILING PARTS, NAILS	08652
		15.94	01-221-5740-000			VACUUM ATTACHMENTS	08652
		38.92	01-221-5710-330			STATION 53 HANGING BRACKETS	08652
		38.18	01-221-5710-330			STATION 53 MISC. REPAIR PARTS	08652
		649.95	01-211-5440-000			KARIUS - GUN ALLOWANCE	20140210 10792

Attachment: Bills and Claims (1984 : Bills and Claims 3-4-14)

CITY OF WAUWATOSA  
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 DATE RANGE: 02/19/14 - 03/04/14

BANK	CHECK #	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME		CHECK
WO #		AMOUNT	G/L ACCT #			DESCRIPTION	INVOICE #	STATUS
		41.41	01-221-5690-000			SLOW COOKER STATION 52	20140210	11728
		160.99	01-221-5690-000			BLENDER		11728
		32.04	01-221-5730-000			F-425 VENT PARTS	20140210	12220
		205.03	01-221-5730-000			THERMOS & FILTER		12220
		479.90	01-211-5440-000			BRONNER ALLOWANCE	20140210	12350
		91.90	01-211-5430-000			BANECK		12350
		609.25	01-211-5430-000			BECKER, WONG, VANBUSKIRK		12350
		633.21	01-211-5440-000			GABRISH, RAYMOND, GABRIEL DOD		12350
		112.90	01-211-5980-010			**2013** SEBENA ITEMS		12350
		245.75	01-211-5440-000			**2014** FOX UNIF		12350
		198.40	01-211-5430-000			**2013** B. WADE		12350
		549.30	01-211-5440-000			**2014** SEMEGA UNIF		12350
		4114.90	01-211-5430-000			2013 - BANECK WADE		12350
		14.98	24-144-5200-000			PLASTIC STORAGE BOXES	20140210	13240
		60.16	50-631-1000-900			BLANCHARD WALL PAINT		13240
		69.00	01-142-5200-000			SUPPLIES		13240
		344.51	24-144-5200-000			STORE ROOM SHELIVING		13240
		99.99	01-242-5690-200			BATTERY CHARGER FOR RADAR SIGN	20140210	13495
		229.97	01-335-5690-100			FLASHLIGHTS, BATTERY STARTER		13495
		71.17	01-221-5730-000			F-217 PARTS/REPAIRS	20140210	13763
		51.98	01-421-5260-000			RETURN-WRONG NEEDLE SIZE	20140210	13792
		77.97	01-421-5260-000			RETURN, WRONG EXAM GOWNS		13792
		110.00	01-155-5410-000			CON ADM TXT BK OVERCHG'D	20140210	14000
		57.00	01-155-5410-000			CON ADM TXT BK		14000
		110.00	01-155-5410-000			CON ADM TXT BK RETURN OVERCHG		14000
		660.00	01-155-5410-000			CONST ADMIN CLASS		14000
		5.94	50-956-1000-900			W-14 OIL FILTER	20140210	14055
		19.80	01-221-5730-000			U-BOLT		14055
		14.47	01-561-5690-110			GASKET SEALER		14055
		134.50	01-221-5730-000			BULBS, BELTS, SPARK PLUG		14055
		570.60	01-221-5630-000			JANITORIAL SUPPLIES	20140210	14080
		319.12	01-221-5630-000			JANITORIAL SUPPLIES		14080
		95.00	01-421-5400-000			NEHA MEMBERSHIP	20140210	14165
		88.00	01-211-5690-000			BAGS - BUREAU	20140210	16111
		187.00	01-211-5690-000			FINGERPRNT SUPPLIES/BAGS		16111
		150.00	01-211-5690-000			LAMINATES - BUREAU	20140210	16555
		10.00	01-221-5430-000			\$10.00 ERROR ON RADIOTECH	20140210	18156
		116.00	01-221-5430-000			RADIO STRAPS		18156
		276.02	01-221-5730-000			SWITCH	20140210	18495
		1010.80	01-221-5730-000			REGULATOR, FOAM LEVEL, GAUGE		18495
		266.61	27-551-5630-120			CLEANING SUPPLIES	20140210	19138
		2460.89	01-331-5640-000			LIQUID CALCIUM CHLORIDE	20140210	19518
		132.84	01-211-5690-000			BUREAU SUPPLIES	20140210	19575
		29.99	01-211-5440-000			ALLOWANCE GIERACH	20140210	19926
		36.98	01-211-5430-000			SCHULTZ - ALLOWANCE		19926
		303.92	01-211-5440-000			FARINA ALLOWANCE		19926
		41.97	01-211-5440-000			WARREN ALLOW		19926
		4.00	01-212-5430-000			ALTERATION RESERV		19926
		229.95	01-211-5440-000			CRUZ UNIF		19926
		94.50	01-211-5690-000			COLA 2014 AMMO		19926

Attachment: Bills and Claims (1984 : Bills and Claims 3-4-14)

CITY OF WAUWATOSA  
 CHECK REGISTER  
 DATE RANGE: 02/19/14 - 03/04/14

BANK	CHECK #	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	INVOICE #	CHECK STATUS
WO #		AMOUNT	G/L ACCT #			DESCRIPTION		INV VEND
		134.97	01-211-5440-000			**2014** BRONNER		19926
		42.99	01-211-5440-000			**2014**KECK UNIF		19926
		134.95	01-211-5440-000			**2014**KECK UNIF		19926
		1028.29	27-551-5630-120			CLEANING SUPPLIES	20140210	19961
		116.45	27-551-5690-120			SUMMIT FILTER BAG	20140210	20055
		540.00	01-242-5690-200			TRANSFER TAPE FOR SIGN MAKING	20140210	20400
		2037.48	01-242-5690-200			REFLECTIVE SIGN SHEETING		20400
		8504.26	24-144-5980-020			SELFCHECK SOFTWARE LIBRARY		20400
		2.00	01-511-5230-300			LIBRARY MATERIALS - SELF CHECK	20140210	23210
		4.99	01-511-5230-300			LIBRARY MATERIALS		23210
		1.01	01-511-5230-300			LIBRARY MATERIALS		23210
		316.80	01-161-5230-000			CHARGES	20140210	23400
		690.40	01-161-5230-000			CHARGES		23400
		137.45	01-211-5400-000			2013 - BUREAU USAGE		23400
		48.00	01-511-5230-300			LIBRARY MATERIALS - APER	20140210	23899
		3000.00	01-172-5810-000			ANNUAL CONTRACT FEE	20140210	24521
		294.50	01-211-5980-010			COMM SUPP LTRHD ENV	20140210	25994
		460.60	01-233-5250-000			SIGN COMPLIANCE SURVEY POSTAGE	20140210	26997
		35.85	01-421-5980-010			2 BRIGHT FUTURE POCKET GUIDES	20140210	27299
		177.98	16-322-5210-000			HR BROCHURE	20140210	27351
		35.00	27-551-5710-010			PEST MANAGEMENT	20140210	27378
		1751.00	06-000-2108-000			2520.021.09	20140210	27598
		4130.28	06-000-2108-000			2520.000.35		27598
		4130.28	06-000-2108-000			2520.000.35 (90.42%)		27598
		437.72	06-203-5110-000			TIRES (9.58%)		27598
		33.87	01-221-5310-000			POWER CABLES ROUTER ESO	20140210	27699
		92.25	01-221-5200-000			PRINTER (CHIEF)		27699
		272.62	01-221-5310-000			WIRELESS ROUTER ESO		27699
		319.57	01-221-5200-000			RETURNED KEYBOARD ESO		27699
		41.22	01-221-5310-000			CRADLEPOINT ANTENNA/12V ADAP		27699
		1291.67	24-144-5980-010			LASER PRINTER FOR LIBRARY		27699
		319.57	01-221-5200-000			KEYBOARD FOR ESO ECPR RETURNED		27699
		50.00	01-211-5900-000			WONG FUNERAL	20140210	28187
		995.00	24-144-5550-000			SOFTWARE MAINTENANCE RENEWAL	20140210	28587
		344.00	01-156-5200-000			MICR TONER		28587
		1985.00	01-115-5900-000			LOCK BOXES	20140210	28944
		280.00	01-156-5410-000			1ST TIME ATTENDEE SCHOLARSHIP	20140210	37447
		150.00	01-156-5400-000			MEMBERSHIP FEE		37447
		380.00	01-156-5410-000			CONFERENCE FEE		37447
		25.00	01-151-5400-000			2014 DUES		37447
		956.75	01-221-5210-200			PUB ED BROCHURES	20140210	37531
		435.00	01-221-5600-000			CO METERS	20140210	37898
		3428.18	01-221-5430-400			TURNOUT GEAR & PASSPORT		37898
		3.30	01-221-5220-000			REFUND FOR ERROR ON LAST CYCLE		37898
		355.25	01-221-5430-400			BOOTS (BOESL)		37898
		326.24	01-511-5230-300			LIBRARY MATERIALS - ABKCD	20140210	38034
		48.00	01-511-5230-300			LIBRARY MATERIALS - ABKCD		38034
		165.00	01-221-5400-200			MEMBERSHIP (CASE)	20140210	38167
		23.33	01-211-5200-000			CRED FOR TAX CHRGD	20140210	40217
		19.99	01-322-5200-000			MEMORY CARD FOR CAMERA		40217

Attachment: Bills and Claims (1984 : Bills and Claims 3-4-14)

CITY OF WAUWATOSA  
 CHECK REGISTER  
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BANK	CHECK #	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	INVOICE #	CHECK STATUS
WO #	AMOUNT	G/L ACCT #	DESCRIPTION	INVOICE #	INV VEND			
	18.00	01-421-5200-000	SPLIT -SUPPLY (0.43%)					40217
	177.14	01-421-5200-000	SPLIT -SUPPLY (4.24%)					40217
	117.50	01-335-5200-100	SPLIT -SUPPLY (2.81%)					40217
	367.85	01-221-5200-000	SPLIT -SUPPLY (8.81%)					40217
	290.94	01-121-5200-000	SPLIT -SUPPLY (6.97%)					40217
	327.32	01-321-5200-000	SPLIT -SUPPLY (7.84%)					40217
	16.71	01-231-5200-000	SPLIT -SUPPLY (0.4%)					40217
	89.37	01-143-5200-000	SPLIT -SUPPLY (2.14%)					40217
	399.21	01-361-5200-000	SPLIT -SUPPLY (9.56%)					40217
	95.10	01-111-5980-100	SPLIT -SUPPLY (2.28%)					40217
	102.03	01-561-5200-000	SPLIT -SUPPLY (2.44%)					40217
	311.84	01-211-5200-000	SPLIT -SUPPLY (7.47%)					40217
	184.06	01-211-5210-000	SPLIT -SUPPLY (4.41%)					40217
	27.30	01-511-5200-000	SPLIT -SUPPLY (0.65%)					40217
	283.26	01-511-5200-000	SPLIT -SUPPLY (6.78%)					40217
	537.14	01-511-5200-000	SPLIT -SUPPLY (12.86%)					40217
	29.95	24-144-5200-000	SPLIT -SUPPLY (0.72%)					40217
	0.90	01-335-5200-100	SPLIT -SUPPLY (0.02%)					40217
	16.58	06-201-5200-000	SPLIT -SUPPLY (0.4%)					40217
	466.90	01-172-5200-000	SPLIT -SUPPLY (11.18%)					40217
	233.24	01-151-5200-000	SPLIT -SUPPLY (5.58%)					40217
	71.62	01-156-5200-000	SPLIT -SUPPLY (1.71%)					40217
	12.98	01-142-5200-000	SPLIT -SUPPLY (0.31%)					40217
	439.85	01-211-5200-000	**2014** 3 PRINTR..TAX IN ERRO					40217
	578.73	01-511-5230-300	LIBRARY MATERIALS - APER	20140210				40239
	84.35	01-421-5900-000	PIZZA LUNCH-CHRG TO BE REIMBERS	20140210				40966
	197.00	01-221-5730-000	F-424 & F-425 GRAPHICS	20140210				41978
	150.00	50-930-1000-900	M MANTYCH RETIRE CERT	20140210				45263
	138.85	50-930-2000-900	TRAINING	20140210				45264
	138.85	50-930-2000-900	TRAINING					45264
	40.00	01-221-5410-200	EDU CONF WOOD CONSTRUCTION	20140210				45266
	40.00	01-231-5410-000	CONTINUING EDUCATION					45266
	299.00	24-144-5420-000	TRAINING SUBSCRIPTION	20140210				45267
	1499.00	24-144-5420-000	1 YEAR TRAINING SUBSCRIPTION					45267
	168.00	01-221-5690-400	CARABINERS	20140210				45268
	121.00	01-221-5690-200	NOODLES FOR CAR SEAT CHECKS	20140210				45269
	300.95	01-221-5310-000	IPHONE AND IPAD ACCESSORIES	20140210				45270
	204.00	01-221-5200-000	KEYBOARD FOR ESO EPCR	20140210				45271
	49.95	01-221-5230-000	INCIDENT COMMAND SOFTWARE	20140210				45272
	499.00	01-221-5650-000	CLOTHES DRYER STATION 3	20140210				45273
	2800.00	24-144-5980-020	TEAMVIEWER SOFTWARE	20140210				45274
	250.00	01-561-5450-630	CHIPPER SEMINAR	20140210				45275
	1450.00	01-211-5690-000	WEAPON CLEANING SYS	20140210				45276
	50.50	01-132-5400-000	SPLIT - (50%)	20140210				45277
	50.50	01-131-5400-000	SPLIT - (50%)					45277
	34.95	01-211-5400-000	KASTNER SUBSCRIPT	20140210				45278
	321.78	01-221-5230-000	LABOR LAW POSTERS	20140210				45279
	130.57	01-221-5230-000	LABOR LAW POSTERS					45279
	25.97	01-421-5900-000	POOL KIT REAGENTS	20140210				45282
	39.95	01-511-5230-300	LIBRARY MATERIALS - APER	20140210				45283

Attachment: Bills and Claims (1984 : Bills and Claims 3-4-14)

CITY OF WAUWATOSA  
 CHECK REGISTER  
 DATE RANGE: 02/19/14 - 03/04/14

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WO #		AMOUNT	G/L ACCT #			DESCRIPTION		INV VEND
		55.00	01-132-5410-000			SPLIT - (50%)	20140210	45284
		55.00	01-131-5410-000			SPLIT - (50%)		45284
		150.00	01-161-5230-000			LWM RESOURCES CD-ROM	20140210	50092
		232.12	01-511-5230-300			LIBRARY MATERIALS - ADVD	20140210	50093
		28.84	01-511-5230-300			LIBRARY MATERIALS - AFIC		50093
		49.03	01-511-5230-300			LIBRARY MATERIALS - AFIC		50093
		16.04	01-561-5690-110			SAW PARTS		50093
		18.02	01-561-5690-110			SAW PARTS		50093
		39.50	01-561-5690-110			SAW PARTS		50093
		380.40	01-221-5710-110			WATER BOTTLE FILLING STATION		50093
		65.18	01-511-5200-200			OFFICE SUPPLIES - HUB/SWITCH		50093
		79.99	01-221-5310-000			PHONE CASE		50093
		44.96	01-221-5310-000			RETURN PHONE CASE		50093
		41.10	01-511-5200-200			OFFICE SUPPLIES - PRINTER		50093
		185.00	01-143-5400-000			MEMBERSHIP	20140210	50116
		155.86	01-221-5730-000			BULBS, VALVES, AND LIGHTS	20140210	50193
		205.60	01-221-5740-000			COT PARTS	20140210	50669
		110.62	01-221-5740-000			COT PARTS		50669
		7.83	01-511-5230-000			LIBRARY MATERIALS - AFIC	20140210	51201
		92.57	01-511-5230-000			LIBRARY MATERIALS - AFIC		51201
		43.84	01-511-5230-300			LIBRARY MATERIALS - AFIC		51201
		158.00	01-211-5410-000			WPLF MID WINTER CONFERENCE	20140210	51226
		79.00	01-211-5410-000			WPLF MID WINTER CONFERENCE		51226
		137.00	01-211-5400-000			MEMBERSHIP - SHARPEE	20140210	51571
		204.93	27-551-5330-100			PROPANE FOR SKATING	20140210	51639
		125.00	01-231-5400-000			CITY MEMBERSHIP	20140210	55211
		50.00	01-221-5400-200			MEMBERSHIP (SCHMOCKER)		55211
		139.00	01-421-5980-015			TOSA CARES NUTRITION DEMO	20140210	56712
		511.95	24-144-5540-000			ANNUAL MAINTENANCE RENEWAL	20140210	58768
		548.10	01-211-5690-000			**2014**GLOVES W/COUPON	20140210	59072
		4.58	50-631-1000-900			BLANCHARD (3.27%)	20140210	60339
		135.66	50-956-1000-900			MAINT MEN TOOLS (96.73%)		60339
		73.15	01-221-5430-400			GEAR REPAIR (RUGGIRELLO)	20140210	60549
		40.00	01-421-5400-000			RENEWAL OF WEHA MEMBERSHIP	20140210	60652
		136.00	01-511-5200-200			OFFICE SUPPLIES - TECH SERVICE	20140210	60779
		168.70	01-561-5690-110			SIX POLE SAW POLES	20140210	60818
		207.75	01-511-5230-300			LIBRARY MATERIALS - ABKCD	20140210	61131
		156.26	01-221-5730-000			LABOR FOR ENGINE TEST	20140210	61172
		625.55	01-335-5690-100			RED MARKING PAINT AND FLAGS	20140210	61236
		383.45	01-211-5730-000			REPAIR DOOR STRIKE	20140210	62291
		5282.00	24-144-5980-020			MICROSOFT LICENSES	20140210	62999
		1648.88	01-221-5730-000			FRONT TIRES F-214	20140210	63102
		485.00	13-101-5900-000			IEDC TRAINING FERGUSON - CDBG	20140210	63128
		485.00	13-101-5900-000			IEDC TRAINING FOR CITRO - CDBG		63128
		325.00	01-172-5400-000			ANNUAL DUES FOR ENDERS		63128
		3500.00	01-143-5810-000			SKILL TESTING	20140210	63581
		127.00	01-221-5730-000			F-425 EXHAUST REPAIR	20140210	64875
		140.58	01-221-5740-000			AMBO COT BATTERIES	20140210	67542
		953.90	01-211-5690-000			BINOCULARS	20140210	67983
		1079.00	01-211-5970-000			SPLIT - (37.84%)		67983

Attachment: Bills and Claims (1984 : Bills and Claims 3-4-14)

CITY OF WAUWATOSA  
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WO #		AMOUNT	G/L ACCT #			DESCRIPTION		INV VEND
		1772.26	01-211-5690-000			SPLIT - (62.16%)		67983
		1155.00	01-211-5690-000			**2014**NIGHT VISION MOUNTS	20140210	67985
		422.99	01-132-5810-000			BANNERS	20140210	68944
		150.00	01-421-5400-000			WPHA MEMBERSHIP		68944
		94.96	06-203-5110-000			BRIME TANK	20140210	68971
		86.00	01-421-5400-000			RN NURSING LICENSE RENEWAL	20140210	68995
		86.00	01-421-5400-000			RN LICENSE RENEWAL		68995
		86.00	01-421-5400-000			RN LICENSE RENEWAL		68995
		86.00	01-421-5400-000			RN LICENSE RENEW		68995
		86.00	01-421-5400-000			RN LICENSE RENEWAL		68995
		86.00	01-421-5400-000			NURSING LICENSE RENEWAL		68995
		82.00	01-321-5400-000			C HILL CRED RECERT		68995
		86.00	01-421-5400-000			NURSING LICENSE		68995
		86.00	01-421-5400-000			RN LICENSE RENEWAL		68995
		110.00	01-561-5410-000			WAA/DNR CONF BLECHA	20140210	69058
		220.00	01-561-5410-000			WAA/DNR CONF WALBRANT		69058
		220.00	01-561-5410-000			WAA/DNR CONF P GAILAINS		69058
		86.00	01-221-5710-320			FURNACE REPAIR STATION 53	20140210	75800
		140.00	01-211-5690-000			DRY GAS	20140210	78589
		290.00	01-211-5690-000			RINGS RETURNED	20140210	89922
		598.75	01-211-5690-000			RINGS FOR RIFLES		89922
		175.00	25-181-5980-015			GOVERNOR'S CONF. ON EMER. MGMT	20140210	90485
		164.80	01-221-5410-100			WI EMS CONF MILWAUKEE	20140210	91066
		103.00	01-221-5410-300			WEMSA CONF REG (BLAIR)		91066
		70.00	01-221-5410-100			EMS CONFERENCE - TAC EMS	20140210	91546
		50.00	01-155-5410-000			SPRING SEMINAR FEE	20140210	92114
		50.00	01-141-5400-000			DUES	20140210	94087
		48.93	01-221-5690-000			WATER	20140210	97983
		16.99	01-221-5740-000			SEARS VACUUM FILTER	20140210	99454
2	50631362	\$2054781.01	02/20/14	13626		0 MILWAUKEE METRO SEWER DISTRICT		CLEARED
		2054781.01	01-000-2501-500			FEB TAX SETTLEMENT TRANSFER	5063	
2	50632324	\$11302647.38	02/20/14	23248		0 WAUWATOSA SCHOOL DISTRICT		CLEARED
		11302647.38	01-000-2501-300			2014 TAX SETTLEMENT	5063	
2	50632780	\$2566891.74	02/20/14	27800		0 MILWAUKEE AREA TECHNICAL COLLEGE		CLEARED
		2566891.74	01-000-2501-400			FEB TAX SETTLEMENT	5063	
TOTAL # OF ISSUED CHECKS:			222	TOTAL AMOUNT:			26335607.87	
TOTAL # OF VOIDED/REISSUED CHECKS:			3	TOTAL AMOUNT:			7292.13	
TOTAL # OF ACH CHECKS:			0	TOTAL AMOUNT:			0.00	
TOTAL # OF UNISSUED CHECKS:			0					

Attachment: Bills and Claims (1984 : Bills and Claims 3-4-14)

FUND TOTALS

FUND	FUND NAME	ISSUED TOTAL	VOIDED/REISSUED TOTAL
001	GENERAL FUND	23,791,982.63	170.00
002	DEBT SERVICE FUND	10,000.00	0.00
003	CAPITAL PROJECTS FUND	172,719.87	0.00
004	SANITARY SEWER RESERVE	356,961.93	0.00
006	FLEET MAINTENANCE RESERVE	85,986.13	0.00
007	PUBLIC WORKS BUILDING RESERVE	18,483.95	0.00
008	GENERAL LIABILITY RESERVE	2,646.73	0.00
009	WORKERS COMPENSATION RESERVE	147,560.47	0.00
012	DENTAL INSURANCE RESERVE	28,257.96	0.00
013	CDBG PROGRAM FUND	16,375.13	7,122.13
016	HEALTH/LIFE INSURANCE RESERVE	566,591.59	0.00
017	STORM SEWER RESERVE FUND	544.63	0.00
019	TAX INCREMENTAL DISTRICT FUND	645,580.16	0.00
022	AGENCY FUND	400.00	0.00
024	INFORMATION SYSTEMS RESERVE	75,733.29	0.00
025	MUNICIPAL COMPLEX RESERVE	37,813.25	0.00
027	PARKS RESERVE	3,177.07	0.00
050	WATER UTILITY	374,793.08	0.00
TOTAL -		26,335,607.87	7,292.13

Attachment: Bills and Claims (1984 : Bills and Claims 3-4-14)

**GEMS SYSTEM  
DEPARTMENT CODES**

**ACCOUNT # STRUCTURE**

**XX - XXX - XXXX-XXX**  
Fund - Dept - Detail Line Item

**GENERAL FUND 01**

**GENERAL GOVERNMENT**

<b><u>LEGISLATIVE</u></b>	<b><u>Account</u></b>
Common Council	111
Youth Commission	113
Historic Preservation Commission	114
Senior Commission	115

<b><u>JUDICIAL</u></b>	
Municipal Court	121

<b><u>EXECUTIVE</u></b>	
Mayor	131
City Administration	132

<b><u>GENERAL ADMINISTRATION</u></b>	
City Clerk	141
Elections	142
Human Resources	143

<b><u>FINANCIAL ADMINISTRATION</u></b>	
City Comptroller	151
City Assessor	154
Purchasing	155
City Treasurer	156

<b><u>LEGAL</u></b>	
City Attorney	161

<b><u>URBAN PLANNING</u></b>	
City Planning	171
Economic Development	172

<b><u>BUILDINGS &amp; PLANT</u></b>	
Police Station	213

**PUBLIC SAFETY**

<b><u>POLICE SERVICES</u></b>	
Police Department	211
Police Reserves	212
Crossing Guards	214

<b><u>FIRE SERVICES</u></b>	
Fire Department	221
Fire Equipment Reserve	223

<b><u>INSPECTIONS</u></b>	
Building Regulation	231
Weights & Measures	232
Property Maintenance Program	233

<b><u>OTHER PUBLIC SAFETY</u></b>	
Traffic Control	242

**TRANSPORTATION-GENERAL**

<b><u>ENGRG &amp; OPERATIONS ADMIN</u></b>	
Engineering	321
Public Works Operation Mgmt	322

<b><u>STREETS &amp; HIGHWAYS</u></b>	
Roadway Maintenance	331
Electrical Services	335

<b><u>OTHER TRANSPORTATION</u></b>	
Public Works Facilities Outside	351

<b><u>SANITATION</u></b>	
Solid Waste Management	361

**HEALTH & SOCIAL SERVICES**

<b><u>HEALTH CARE SERVICES</u></b>	
Public Health Nursing	421
Environmental Health	422
Health Administration	423

<b><u>CULTURE</u></b>	
Public Library	511
Public Library-Pictures	512

<b><u>RECREATION</u></b>	
July Fourth	522

<b><u>CONSERVATION OF NATURAL RESOURCES</u></b>	
Forestry	561

<b><u>OTHER LEISURE ACTIVITIES</u></b>	
Vist Milwaukee	571

**NON-DEPARTMENTAL & GENERAL**

<b><u>EMPLOYEE PENSION &amp; BENEFITS</u></b>	
Employee Assistance Plan	613
Unemployment Benefits	614
Special Death & Disability Benefits	615
Flexible Spending Account	616
Undistributed Payroll	619

<b><u>OTHER GENERAL</u></b>	
Remission of Taxes	621
Contribution for Uncollectables	622
MADAC	624
Litigation Reserve	625
Internal Granting	626

**TRANSFERS TO OTHER FUNDS**

<b><u>INTRA-FUND TRANSFERS</u></b>	
Intra-Fund Transfers	912

<b><u>INTER-FUND TRANSFERS</u></b>	
Inter-Fund Transfers	921

**OTHER FUNDS**

	<b><u>FUN</u></b>
Debt Service Fund	02
Capital Projects Fund	03
Sanitary Sewer Reserve	04
Fleet Maintenance Reserve	06
Public Works Bldg Res	07
General Liability Reserve	08
Worker's Comp Reserve	09
Trust and Agency Fund	10
Redevelopment Authority Res	11
Dental Insurance Reserve Fund	12
C.D.B.G. Fund	13
Health/Life Ins Reserve Fund	16
Storm Water Mgmt Reserve	17
Special Assessments	18
Tax Incremental Districts	19
Redevelopment Authority Lease	21
Rev. Bd. Fd.	
General Purpose Equipment Res	23
Information Systems Reserve	24
Municipal Complex Reserve	25
Information Systems Equip Reserve	26
Parks Reserve	27
Water Utility	50

**Attachment: Bills and Claims (1984 : Bills and Claims 3-4-14)**

CITY OF WAUWATOSA  
Resolution

R-14-44

By: Budget and Finance Committee

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BE IT RESOLVED THAT appropriate City officials are hereby authorized to participate in the settlement in the matter of Phil Ferguson et al. v. Crane Carrier Co., et al, Milwaukee County Circuit Court Case No. 11-CV-15784, by executing a settlement agreement and waiving any additional recovery on behalf of the City of Wauwatosa's subrogated interest in the above matter.

Passed and Dated \_\_\_\_\_

\_\_\_\_\_

Clerk

Approved \_\_\_\_\_

\_\_\_\_\_

Mayor

CITY OF WAUWATOSA  
Resolution

R-14-45

By: Committee of the Whole

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WHEREAS, following an annual review by the Common Council sitting as the Committee of the Whole, the performance of the City Administrator, James Archambo, has been determined to exceed expectations; and

WHEREAS, the Committee of the Whole has determined that it is appropriate to update the employment contract of the City Administrator to reflect the revised scope of his employment and compensation package;

NOW, THEREFORE, BE IT RESOLVED THAT appropriate City officials are hereby authorized to enter into a revised employment agreement with the City Administrator, consistent with the terms approved and discussed by the Employee Relations Committee and the Committee of the Whole, a copy of which is attached hereto and incorporated herein.

Passed and Dated \_\_\_\_\_

\_\_\_\_\_

Clerk

Approved \_\_\_\_\_

\_\_\_\_\_

Mayor