



CITY OF WAUWATOSA

COMMON COUNCIL

MINUTES • APRIL 1, 2014

Regular Meeting

Common Council Chambers

7:30 PM

7725 West North Avenue, Wauwatosa, WI 53213

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

ALSO PRESENT: Mr. Archambo, City Administrator; Mr. Porter, Public Works Director; Mr. Ruggini, Finance Director; Mr. Kesner, City Attorney; Ms. Enders, Development Director; Mr. Brown, Asst. to City Administrator; Police Chief Weber; Mr. Wojcehowicz, Water Utility Supt.; Ms. Ledesma, City Clerk

Mayor Ehley in the Chair

The Mayor called the meeting to order at 7:30 p.m.

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

OLD BUSINESS

1. Ordinance amending the Comprehensive Plan of the City of Wauwatosa, Wisconsin by adding the Bicycle and Pedestrian Facilities Plan

Committee recommended approval 8-0

ORDINANCE O-14-13

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

Part 1. Pursuant to sections 62.23(2) and (3) of Wisconsin Statutes, the City of Wauwatosa is authorized to prepare and adopt a comprehensive plan as defined in sections 66.1001(1)(a) and 66.1001(2) of Wisconsin Statutes. On December 16, 2008, the City of Wauwatosa adopted the City of Wauwatosa Comprehensive Plan 2008-2030 by ordinance creating Section 24.01.050 of the Wauwatosa Municipal Code. The City of Wauwatosa Comprehensive Plan is hereby amended to include the attached Bicycle and Pedestrian Facilities Plan.

Part 2. This ordinance shall take effect and be in force from and after its passage and publication.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Jeffrey Roznowski, Alderman
SECONDER:	Kathleen Causier, Alderwoman
AYES:	Berdan, Birschel, Causier, Donegan, Dubinski, Ewerdt, Hanson, McBride, Moldenhauer, Organ, Pantuso, Roznowski, Tilleson, Walz-Chojnacki, Wilke, Wilson

APPOINTMENTS BY THE MAYOR

1. Energy and Recycling Advisory Committee (appointment, final reading)

Jim Krol, 7828 Milwaukee Avenue (Dist. 2)
Term expires 12/31/2014

John Bahr, 1674 N. 118th Street (Dist.7)
Term expires 12/31/2014

Chuck Rohrer, 1074 Kavanaugh Place (Dist. 2)
Term expires 12/31/2014

Nancy Alberte, 8276 Richmond Court (Dist. 2)
Term expires 12/31/2015

Jay Kasmerchak, 2023 Two Tree Lane (Dist. 1)
Term expires 12/31/2015

Timm Heck, 2159 N. 69th Street (Dist. 1)
Term expires 12/31/2016

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

2. Village of Wauwatosa Business Improvement District Board (appointment, final reading)

Matthew Lorbiecki, 7700 Harwood Avenue
Term expires 12/31/2015
General Manager of Cafe Bavaria

It was moved by Ald. Birschel, seconded by Ald. Hanson
to concur with the foregoing appointment. -16

ORDINANCES FOR INTRODUCTION

1. Ordinance recreating Section 6.98.040 of the Code of the City of Wauwatosa pertaining to Street Festival Permits

Refer to originating committee

ORDINANCE

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

Part I. Section 6.98.040 of the Code of the City of Wauwatosa is hereby deleted and recreated to read as follows:

"A fee shall be paid for the issuance of the street festival permit at the time of making application at the city clerk's office. The fee amount shall be as set forth in the consolidated fee schedule. Application shall be forwarded to the common council. This fee shall be in lieu of and take the place of beer, food and soda water licenses and parade permit which would otherwise be required for those concessions run by nonprofit civic organizations."

Part II. This ordinance shall take effect on and after its date of publication.

RESULT: REFER TO ORIGINATING COMMITTEE
TO: Budget and Finance Committee

Next: 4/8/2014 8:00 PM

APPLICATIONS, COMMUNICATIONS, ETC.

1. Email from Mike Kartz, 2103 N. 107th Street, voicing fire protection concerns about the 2050-2100 N. Mayfair Road project

Add to existing file

2. Email from Jack Simon, 10442 Fisher Parkway, voicing opposition to the 2050-2100 N. Mayfair Road project

Add to existing file

3. Email from Sandra Robinson, 8434 Kenyon Avenue, voicing opposition to ongoing apartment building projects

Add to existing file

4. Email from Melissa Cavanaugh supporting the proposed bike and pedestrian plan

Add to existing file

5. Email from Mary Goens, 2630 N. 116th Street, supporting the proposed bike and pedestrian plan

Add to existing file

6. Email from Mary Roberts, 2468 N. 117th Street, opposing the proposed bike and pedestrian plan

Add to existing file

7. Letter from Gloria Stearns, 1815 N. 116th Street, supporting the proposed bike and pedestrian plan

Add to existing file

8. Email from Mykl Dettlaff in support of bee-keeping in the city

Add to existing file

9. Email from Alexander Ng supporting the proposed Bike & Pedestrian Plan

Add to existing file

10. Notice of Claim: Joyce Harms, 7039 W. Wisconsin Avenue

City Attorney

FROM THE COMMITTEE ON TRAFFIC & SAFETY

1. Ordinance amending Section 11.32.080 of the Wauwatosa Municipal Code to add parking restrictions on the west side of North 113th Street from Center Street to Clarke Street

Committee recommended approval 4-0

ORDINANCE O-14-10

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

Part I. The "North 113th Street - west side" portion of the Schedule of Streets, and Portions, subsection of Section 11.32.080 of the Wauwatosa Municipal Code is hereby amended by adding the following:

"(t) on the west side of North 113th Street from Center Street to Clarke Street.

Part II. This ordinance shall take effect on and after its date of publication.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Jason Wilke, Alderman
SECONDER:	Dennis McBride, Alderman
AYES:	Berdan, Birschel, Causier, Donegan, Dubinski, Ewerdt, Hanson, McBride, Moldenhauer, Organ, Pantuso, Roznowski, Tilleson, Walz-Chojnacki, Wilke, Wilson

- 2. Ordinance amending Section 11.36.200 of the Wauwatosa Municipal Code to add 'no U-turn' restrictions on Center Street in front of Wauwatosa West High School and Eisenhower Elementary

Committee recommended approval 4-0

ORDINANCE O-14-11

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

Part I. Section 11.36.200 of the Code of the City of Wauwatosa is hereby amended by adding the following:

"11. On Center Street in front of Wauwatosa West High School and Eisenhower Elementary

Part II. This ordinance shall take effect on and after its date of publication.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Jason Wilke, Alderman
SECONDER:	Dennis McBride, Alderman
AYES:	Berdan, Birschel, Causier, Donegan, Dubinski, Ewerdt, Hanson, McBride, Moldenhauer, Organ, Pantuso, Roznowski, Tilleson, Walz-Chojnacki, Wilke, Wilson

- 3. Ordinance amending Section 11.32.080 of the Wauwatosa Municipal Code to add parking restrictions on the north side of State Street at 7018 West State Street

Committee recommended approval 4-0

ORDINANCE O-14-12

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

Part I. The introductory schedule of restrictions in Section 11.32.080 of the Wauwatosa Municipal Code is hereby amended by adding the following:

"(ddd) No parking here to corner."

Part II. The "West State Street - north side" portion of the Schedule of Streets, and Portions, subsection of Section 11.32.080 of the Wauwatosa Municipal Code is hereby amended by adding the following:

"(ddd) From the front of the property at 7018 West State Street to the Corner of 70th street."

Part III. This ordinance shall take effect on and after its date of publication.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Jason Wilke, Alderman
SECONDER:	Dennis McBride, Alderman
AYES:	Berdan, Birschel, Causier, Donegan, Dubinski, Ewerdt, Hanson, McBride, Moldenhauer, Organ, Pantuso, Roznowski, Tilleson, Walz-Chojnacki, Wilke, Wilson

FROM THE COMMITTEE ON BUDGET & FINANCE

1. Resolution authorizing a three year agreement with Hays Companies of Wisconsin for benefit consulting services at an annual cost of \$32,000

Committee recommended approval 5-0

RESOLUTION R-14-58

BE IT RESOLVED, by the Common Council of the City of Wauwatosa THAT permission be and the same is hereby given to the proper City officials to enter into a 3 year professional services agreement with Hays Consulting Services for benefit consultant services at an annual cost of \$32,000 with an option to terminate with a 60 day notice.

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

2. Resolution authorizing the continuation of a self-insured worker's compensation program

Committee recommended approval 5-0

RESOLUTION R-14-59

WHEREAS, the City of Wauwatosa is a qualified political subdivision of the State of Wisconsin; and

WHEREAS, the Wisconsin Worker's Compensation Act (Act) provides that employers covered by the Act either insure their liability with worker's compensation insurance carriers authorized to do business in Wisconsin, or to be exempted (self-insured) from insuring liabilities with a carrier and thereby assuming the responsibility for its own worker's compensation risk and payment; and

WHEREAS, the State and its political subdivisions may self-insure worker's compensation without a special order from the Department of Workforce Development (Department) if they agree to report faithfully all compensable injuries and agree to comply with the Act and rules of the Department; and

WHEREAS, the City of Wauwatosa, at its April 1, 2014, meeting approved the continuation of the self-insured worker's compensation program, in compliance with Wisconsin Administrative Code DWD 80.60(3); and

NOW, THEREFORE, BE IT RESOLVED that the City of Wauwatosa does ordain as follows:

(1) Provide for the continuation of a self-insured worker's compensation program that is currently in effect.

(2) Authorize the Wauwatosa Human Resources Department to forward certified copies of this resolution to the Worker's Compensation Division, Wisconsin Department of Workforce Development.

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

3. Resolution authorizing a professional services agreement with Froedtert Health Inc., d/b/a/ Froedtert Health Workforce Health, for wellness coaching services in an amount up to \$30,000

Committee recommended approval 5-0

RESOLUTION R-14-60

BE IT RESOLVED, by the Common Council of the City of Wauwatosa THAT permission be and the same is hereby granted to the proper City officials to enter into a contractual services agreement with Froedtert Health Workforce Health in an amount up to \$30,000 for wellness coaching.

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

4. Resolution adopting a 1.4% emergency medical services fee increase

Committee recommended approval 5-0

RESOLUTION R-14-61

BE IT RESOLVED, by the Common Council of the City of Wauwatosa, THAT the paramedic fees for service be increased by 1.4%, as recommended by the MCAFC, is hereby approved.

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

5. Resolution approving an amendment to the project plan of Tax Incremental District No. 3, City of Wauwatosa, Wisconsin

Committee recommended approval 5-0

RESOLUTION R-14-62

WHEREAS, the City of Wauwatosa (the "City") has determined that use of Tax Incremental Financing is required to promote development and redevelopment within the City; and,

WHEREAS, Tax Incremental District No. 3 (the "District") was created by the City on June 20, 2000 as a rehabilitation - conservation district; and,

WHEREAS, the City now desires to amend the Project Plan of the District in accordance with the provisions of Wisconsin Statutes Section 66.1105, (the "Tax Increment Law"); and,

WHEREAS, Tax Incremental District No. 8 is simultaneously being created as a rehabilitation - conservation district; and,

WHEREAS, such amendment will allow for the District to share surplus increments with Tax Incremental District No. 8 under the provisions of Wisconsin Statutes Section 66.1105(6)(f); and,

WHEREAS, an amended Project Plan for the District (the "Amendment") has been prepared which includes:

- a. A statement listing of the kind, number and location of all proposed public works or improvements within the District, or to the extent provided in Wisconsin Statutes Sections 66.1105(2)(f)1.k. and 66.1105(2)(f)1.n., outside of the District;
- b. An economic feasibility study;
- c. A detailed list of estimated project costs;
- d. A description of the methods of financing all estimated project costs and the time when the related costs or monetary obligations are to be incurred;
- e. A map showing existing uses and conditions of real property in the District;
- f. A map showing proposed improvements and uses in the District;
- g. Proposed changes of zoning ordinances, master plan, map, building codes and City ordinances;
- h. A list of estimated non-project costs;
- i. A statement of the proposed plan for relocation of any persons to be displaced;
- j. A statement indicating how the amendment of the District promotes the orderly development of the City;
- k. An opinion of the City Attorney or of an attorney retained by the City advising that the plan is complete and complies with Wisconsin Statutes Section 66.1105(4)(f).

WHEREAS, prior to its publication, a copy of the notice of public hearing was sent to the chief executive

officers of Milwaukee County, the Wauwatosa School District, and the Milwaukee Area Technical College District, and any other entities having the power to levy taxes on property located within the District, in accordance with the procedures specified in the Tax Increment Law; and,

WHEREAS, in accordance with the procedures specified in the Tax Increment Law, the CDA, on March 13, 2014 held a public hearing concerning the proposed amendment to the Project Plan, providing interested parties a reasonable opportunity to express their views thereon; and,

WHEREAS, after said public hearing, the CDA adopted the Project Plan, and recommended to the Common Council that it amend the Project Plan for the District;

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

1. The boundaries of the District shall be named "Tax Incremental District No. 3, City of Wauwatosa", remain unchanged as specified in Exhibit A of this resolution.
2. That this Project Plan Amendment shall become effective as of the date of adoption of this resolution provided that it is further approved by the Joint Review Board.
3. The Common Council finds and declares that:
 - a. Not less than 50%, by area, of the real property within the District, as amended, is in need of rehabilitation - conservation work within the meaning of Wisconsin Statutes Section 66.1337(2m)(b). Furthermore, at the time of adoption of the creation resolution for this District, and any subsequent resolutions amending its boundaries, any property standing vacant for seven years immediately preceding adoption of the resolution(s) did not comprise more than 25% of the total area in the District as required by Wisconsin Statutes Section 66.1105(4)(gm)1.
 - b. Based upon the findings, as stated in 3.a. above, and the original findings as stated in the resolution creating the District, the District remains declared as a rehabilitation - conservation district based on the identification and classification of the property included within the District.
 - c. There are no additional improvements as a result of this amendment.
 - d. The amount of retail business will not change as a result of this amendment.
 - e. The project costs of the District relate directly to promoting the rehabilitation of the area consistent with the purpose for which the District was created.
4. The amended Project Plan for "Tax Incremental District No. 3, City of Wauwatosa" (attached as Exhibit B) is approved, and the City further finds the Plan is feasible and in conformity with the master plan of the City.

BE IT FURTHER RESOLVED THAT the City Clerk is hereby authorized and directed to notify the Wisconsin Department of Revenue, within 60 days of adoption of the amendment, that this amendment has taken place pursuant to the provisions of Wisconsin Statutes Section 66.1105(5)(cm).

BE IT FURTHER RESOLVED THAT pursuant to Section 66.1105(5)(f) of the Wisconsin Statutes that the City Assessor is hereby authorized and directed to make notations to the assessment roll under

Wisconsin Statutes Section 70.45, and the City Clerk is hereby authorized and directed to make similar notations on the tax roll made under Wisconsin Statutes Section 70.65, pursuant to Wisconsin Statutes.

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

6. Resolution approving the project plan and establishing the boundaries for and the creation of Tax Incremental District No. 8, City of Wauwatosa, Wisconsin

Committee recommended approval 5-0

RESOLUTION R-14-63

WHEREAS, the City of Wauwatosa (the "City") has determined that use of Tax Incremental Financing is required to promote development and redevelopment within the City; and

WHEREAS, Tax Incremental District No. 8 (the "District") is proposed to be created by the City as a rehabilitation - conservation district in accordance with the provisions of Wisconsin Statutes Section 66. (the "Tax Increment Law"); and

WHEREAS, a Project Plan for the District has been prepared that includes:

- a. A statement listing of the kind, number and location of all proposed public works or improvements within the District, or to the extent provided in Wisconsin Statutes Sections 66.1105(2)(f)1.k. and 66.1105(2)(f)1.n., outside of the District;
- b. An economic feasibility study;
- c. A detailed list of estimated project costs;
- d. A description of the methods of financing all estimated project costs and the time when the related costs or monetary obligations are to be incurred;
- e. A map showing existing uses and conditions of real property in the District;
- f. A map showing proposed improvements and uses in the District;
- g. Proposed changes of zoning ordinances, master plan, map, building codes and City ordinances;
- h. A list of estimated non-project costs;
- i. A statement of the proposed plan for relocation of any persons to be displaced;
- j. A statement indicating how the District promotes the orderly development of the City;
- k. An opinion of the City Attorney or of an attorney retained by the City advising that the plan is complete and complies with Wisconsin Statutes Section 66.1105(4)(f).

WHEREAS, prior to its publication, a copy of the notice of public hearing was sent to owners of all property in the proposed district, to the chief executive officers of Milwaukee County, the Wauwatosa School District, and the Milwaukee Area Technical College District, and any other entities having the power to levy taxes on property located within the District, in accordance with the procedures specified in the Tax Increment Law; and

WHEREAS, in accordance with the procedures specified in the Tax Increment Law, the CDA, on March 13, 2014 held a public hearing concerning the project plan and boundaries and proposed creation of the District, providing interested parties a reasonable opportunity to express their views thereon; and

WHEREAS, after said public hearing, the CDA designated the boundaries of the District, adopted the Project Plan, and recommended to the Common Council that it create such District and approve the Project Plan and

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

1. The boundaries of the District that shall be named "Tax Incremental District No. 8, City of Wauwatosa", are hereby established as specified in Exhibit A of this Resolution.
2. The District is created effective as of January 1, 2014.
3. The Common Council finds and declares that:
 - (a) Not less than 50% by area of the real property within the District is in need of rehabilitation - conservation work within the meaning of Wisconsin Statutes Section 66.1337(2m)(b). Furthermore any property standing vacant for the entire seven years preceding the adoption of this Resolution does not comprise more than 25% of the area in the District in compliance with Wisconsin Statutes Section 66.1105(4)(gm)1.
 - (b) Based upon the findings, as stated in 3.a. above, the District is declared to be a rehabilitation - conservation district based on the identification and classification of the property included within the District.
 - (c) The improvement of such area is likely to enhance significantly the value of substantially all of the other real property in the District.
 - (d) The equalized value of the taxable property in the District plus the value increment of all other existing tax incremental districts within the City, does not exceed 12% of the total equalized value of taxable property within the City.
 - (e) The City estimates that less than 35% of the territory within the District will be devoted to retail business at the end of the District's maximum expenditure period, pursuant to Wisconsin Statutes Section 66.1105(5)(b).
 - (f) The project costs relate directly to promoting the rehabilitation of the area consistent with the purpose for which the District is created.
4. The Project Plan for "Tax Incremental District No. 8, City of Wauwatosa" (attached as Exhibit B) is approved, and the City further finds the Plan is feasible and in conformity with the master plan of the City.

BE IT FURTHER RESOLVED THAT the City Clerk is hereby authorized and directed to apply to the Wisconsin Department of Revenue, in such form as may be prescribed, for a "Determination of Tax Incremental Base", as of January 1, 2014, pursuant to the provisions of Wisconsin Statutes Section 66.1105(5)(b).

BE IT FURTHER RESOLVED THAT pursuant to Section 66.1105(5)(f) of the Wisconsin Statutes that the City Assessor is hereby authorized and directed to identify upon the assessment roll returned and examined under Wisconsin Statutes Section 70.45, those parcels of property which are within the District, specifying thereon the name of the said District, and the City Clerk is hereby authorized and directed to

make similar notations on the tax roll made under Section 70.65 of the Wisconsin Statutes.

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

7. Resolution authorizing a proposal/contract agreement with Dixon Engineering for rehabilitation, engineering and inspection services of the Glenview Water Tower in an amount up to \$38,613

Committee recommended approval 5-0

RESOLUTION R-14-64

BE IT RESOLVED, by the Common Council of the City of Wauwatosa THAT permission be and the same is hereby granted to the proper City officials to enter into a contract agreement with Dixon Engineering in an amount not to exceed \$38,613 without notice of additional costs, for rehabilitation, engineering and inspection services of the Glenview Water Tower.

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

8. Resolution approving a Sidewalk Pilot Program for in-house sidewalk replacement equaling 10% of the 2014 program and suspending the bidding process for that portion of the program (3/4 vote required)

Committee recommended approval 5-0

RESOLUTION R-14-65

BE IT RESOLVED, by the Common Council of the City of Wauwatosa, THAT approval of the 2014 Sidewalk Pilot Program is hereby given, thereby allowing City crews to perform 10% of the planned annual Sidewalk Replacement Program of 2014, and suspending the bidding process for that portion of the program.

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

9. Bills and Claims

FROM THE COMMITTEE ON BUDGET AND FINANCE

BILLS AND CLAIMS FOR THE PERIOD 03/19/14 - 04/01/14 -

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 03/19/14 - 04/01/14: \$2,255,872.79

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 12, Present 4 (Pantuso, Roznowski, Donegan, Organ)

RESULT:	APPROVE [12 TO 0]
MOVER:	Kathleen Causier, Alderwoman
SECONDER:	John Dubinski, Alderman
AYES:	Berdan, Birschel, Causier, Dubinski, Ewerdt, Hanson, McBride, Moldenhauer, Tilleson, Walz-Chojnacki, Wilke, Wilson
ABSTAIN:	Donegan, Organ, Pantuso, Roznowski

FROM THE COMMITTEE OF THE WHOLE

1. Resolution approving Part 1 (vision statements and strategic elements) of 2, as part of an overall strategic plan for the City of Wauwatosa

Forwarded by Committee of the Whole

RESOLUTION R-14-66

WHEREAS, members of the Common Council, working cooperatively with an outside consultant to facilitate the process, have begun developing a City of Wauwatosa strategic plan; and

WHEREAS, a draft of the early portions of this strategic plan, including vision statements, strategic elements, and financial goals, was reviewed by the Committee of the Whole on March 18, 2014, after having extensive conversations which included 8 public listening sessions, representing a broad cross section of the Wauwatosa community; and

WHEREAS, the Committee of the Whole reviewed the Basic portions of the Strategic Plan, which include the vision statements and strategic elements, prior to City staff beginning the process of creating action steps for the goals to be submitted for later consideration and approval by the Common Council;

NOW, THEREFORE, BE IT RESOLVED THAT the Wauwatosa Common Council does hereby adopt the Base portions of the Strategic Plan as approved by consensus of the Committee of the Whole on March 18, 2014, to include the vision statements and strategic elements; and

BE IT FURTHER RESOLVED THAT the Common Council directs City of Wauwatosa staff to begin the process of creating action steps for implementation of the goals as an extension of the Base Strategic Plan, which action steps shall be submitted to the Committee of the Whole and the Common Council for later consideration and approval.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Dennis McBride, Alderman
SECONDER:	Kathleen Causier, Alderwoman
AYES:	Berdan, Birschel, Causier, Donegan, Dubinski, Ewerdt, Hanson, McBride, Moldenhauer, Organ, Pantuso, Roznowski, Tilleson, Walz-Chojnacki, Wilke, Wilson

FROM THE BOARD OF PUBLIC WORKS

1. Resolution authorizing an agreement with the City of Milwaukee for operation of traffic signals at the intersection of N. 68th Street and W. Blue Mound Road

Board recommended approval 3-0

RESOLUTION R-14-67

BE IT RESOLVED, by the Common Council of the City of Wauwatosa THAT the proper City officials are hereby authorized to enter into an Agreement with the City of Milwaukee for operation of traffic signals at 68th Street and Blue Mound Road, a copy of which is attached hereto and incorporated herein, and contingent upon approval of the City Attorney.

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

2. Resolution placing special assessments for 2013 sidewalk and drive approach improvements on the tax roll

Board recommended approval 3-0

RESOLUTION R-14-68

BE IT RESOLVED, By the Common Council of the City of Wauwatosa, Wisconsin, that the attached account of the expense of sidewalk repairs under Contract 13-19 / Project 2001 Concrete Sidewalk Repairs be submitted to the Finance Director in accordance with Section 66.615(3)(f) of the Wisconsin Statutes.

BE IT FURTHER RESOLVED, that the City Clerk be and she is hereby directed to send out the proper bills to the owners of the property, as listed in the accompanying assessment for sidewalk repairs under Contract 13-19 / Project 2001 Concrete Sidewalk Repair.

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

3. Resolution placing special assessments for 2013 street improvements on the tax roll

Board recommended approval 3-0

RESOLUTION R-14-69

WHEREAS, the Common Council of the City of Wauwatosa did, by resolution passed and dated December 16, 2008, March 1, 2011, December 20, 2011, and November 6, 2012 approve and adopt a report of the Board of Public Works in connection with repaving, and work appurtenant thereto, in the following streets:

<u>Street & Location</u>	<u>Ald.</u> <u>Dist.</u>	<u>Exist &</u> <u>(Prop.)</u> <u>Width</u>	<u>Pavement</u> <u>Construction</u> <u>Type</u>	<u>Assessed</u> <u>Sidewalk</u> <u>Work</u>
Meinecke Ave. from Swan Blvd. to 81 st St.	6	30'	B-Asph	Y
90 th St. from Menomonee River Pkwy to North Ave.	2	30'	A-Conc	Y
Center St. from 124 th St. to 117 th St.	6 & 7	52' (52')	C	N
Chambers St. from 124 th St. to 120 th St.	6 & 7	30' (30')	C	N
Capitol Dr. from 92 nd St. to Mayfair Rd.	8	35-24-35	A-Conc	Y
Alley Grantosa Dr. - Palmetto Ave. from 95 th St. to Byron Pl.	8	20' (20')	C	N
Blue Mound Rd. from Mayfair Rd. to 110 th St.	3 & 7	35-24-35	A-Conc	Y

WHEREAS, the construction of the improvement above-described having now been completed in the aforementioned streets, it is the desire of the Board of Public Works to place the special assessments on the tax roll.

WHEREAS, it is the desire of the Board of Public Works to adjust the assessments for approaches and service walks, contained in said report, in relation to the costs of construction involved.

WHEREAS, the Director of Public Works has prepared amended special assessments taking into account the aforementioned differences.

NOW, THEREFORE, BE IT RESOLVED, By the Common Council of the City of Wauwatosa, Wisconsin, as follows:

Section 1. That the special assessments for paving set forth in the aforesaid reports of the Board of Public Works, approved by resolution passed and dated as listed are hereby directed to be entered upon the tax roll as hereinafter set forth and as reiterated in the special assessments attached hereto.

Section 2. That the attached amended special assessments for approaches and service walks, against the respective lots, tracts, and parcels of land abutting on the aforementioned streets be and the same are hereby approved and adopted and are directed to be entered upon the tax roll as hereinafter set forth.

Section 3. That the owners of the respective parcels of land fronting or abutting the street improvements on which public hearings have been held and preliminary assessments have been confirmed, shall have payment of the special assessments scheduled as follows:

- (a) Each special assessment and special charge, pursuant to Section 66.0627 of the Wisconsin Statutes, levied in an amount of \$200 or less against any parcel of land in the City of Wauwatosa shall be entered in the tax rolls in one installment.
- (b) Each special assessment for improvements levied in an amount exceeding \$200. against any parcel of land in the City of Wauwatosa shall be entered in the tax rolls in five equal annual installments of principal together with interest at the rate of twelve percent (12%) per year or the percentage rounded out to the next highest whole percentage number above the interest rate paid by the City for the sale of corporate purpose bonds, which include the project which is the subject of the special assessment, whichever figure is less, on the unpaid balance of said assessment. Individual assessments shall run concurrently except as provided under Section 3.08.040 of the City Code.
- (c) Each special assessment levied against any parcel of land in the City of Wauwatosa for the installation of sanitary sewer main or water main or construction of permanent street pavement shall not be entered in the tax roll until all installments of special assessments for sanitary sewer or water main or construction of permanent street pavement levied previously against the same parcel of land have been entered into the tax rolls and have been paid. Such subsequent special assessment shall be deferred and only interest at the rate of twelve percent (12%) per year, or the percentage rounded out to the next highest whole percentage number above the interest rate paid by the City for the issuance of General Obligation Debt, which include the project which is the subject of the special assessment, whichever figure is less, on such subsequent special assessment shall be carried into the tax rolls in addition to the scheduled installments of such prior assessments. After the last installment of such prior special assessment has been entered in the tax rolls, installments of the subsequent special assessment shall, beginning with the next subsequent tax roll, be entered in the tax rolls pursuant to Section 3.08.030 of the City Code.
- (d) Whenever special assessments are levied against the frontage and side of a corner parcel of land in the City of Wauwatosa for the installation of sanitary sewers or water mains or construction of permanent pavements arising out of the same public works project, such special assessments levied against a corner parcel of land shall be deemed to be two separate special assessments, and the special assessment levied against the frontage of the corner parcel of land shall first be scheduled on the tax rolls for payment as provided in Section 3.08.030 of the City Code and the special assessment levied against the side of the corner parcel of land shall be scheduled on the tax rolls pursuant to (c) above, following such scheduling of the special assessment levied against the frontage of the corner parcel of land.
- (e) Notwithstanding the provisions of (c) and (d) above, any owners of parcels of land assessed may at their option elect to pay both the scheduled installments of prior assessments as well as scheduled installments of subsequent special assessments on the same tax rolls as entered on those tax rolls pursuant

to Section 3.08.030 of the City Code.

(f) If, after special assessments have been placed on the tax rolls in installments or otherwise, the taxpayer fails to pay the same within the time allowed for payment of general taxes, the same shall become delinquent and shall be treated in the same manner and subject to the same laws as delinquent general property taxes.

Section 4. That the City Clerk publish the installment assessment notice, as by Section 66.54 of the Wisconsin Statutes provided, including therein that the owners of the property benefited by said improvement may elect within thirty (30) days from the date of said notice to pay the said assessment on their property on or before the next succeeding November 1.

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

Carla A. Ledesma, CMC, City Clerk

Ordinance O-14-13

**ORDINANCE AMENDING THE COMPREHENSIVE PLAN OF THE CITY OF WAUWATOSA,
WISCONSIN BY ADDING THE BICYCLE AND PEDESTRIAN FACILITIES PLAN**

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

Part 1. Pursuant to sections 62.23(2) and (3) of Wisconsin Statutes, the City of Wauwatosa is authorized to prepare and adopt a comprehensive plan as defined in sections 66.1001(1)(a) and 66.1001(2) of Wisconsin Statutes. On December 16, 2008, the City of Wauwatosa adopted the City of Wauwatosa Comprehensive Plan 2008-2030 by ordinance creating Section 24.01.050 of the Wauwatosa Municipal Code. The City of Wauwatosa Comprehensive Plan is hereby amended to include the attached Bicycle and Pedestrian Facilities Plan.

Part 2. This ordinance shall take effect and be in force from and after its passage and publication.

Passed and Dated _____

City Clerk

Approved _____

Mayor

Ordinance

ORDINANCE RECREATING SECTION 6.98.040 OF THE CODE OF THE CITY OF WAUWATOSA PERTAINING TO STREET FESTIVAL PERMITS

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

Part I. Section 6.98.040 of the Code of the City of Wauwatosa is hereby deleted and recreated to read as follows:

"A fee shall be paid for the issuance of the street festival permit at the time of making application at the city clerk's office. The fee amount shall be as set forth in the consolidated fee schedule. Application shall be forwarded to the common council. This fee shall be in lieu of and take the place of beer, food and soda water licenses and parade permit which would otherwise be required for those concessions run by nonprofit civic organizations."

Part II. This ordinance shall take effect on and after its date of publication.

Passed and Dated _____

City Clerk

Approved _____

Mayor

Carla Ledesma

From: Kathleen Ehley
Sent: Tuesday, March 18, 2014 10:56 PM
To: Carla Ledesma
Subject: 2100 N Mayfair Rd: Fire Fighting concerns

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: Mike Kartz [mailto:MKartz@OldenburgGroup.com]
Sent: Monday, March 17, 2014 1:12 PM
To: Kathleen Ehley
Subject: Fire Fighting concerns

Mayor Ehley,

I just wanted you to be aware that I made my concerns about the apartment buildings known to the fire Chief.

I have a request as a concerned citizen regarding a building project that will I am sure, affect your/our departments ability to fight a fire. I am referring to the new proposed apartment complex on the 2100 block of Mayfair Rd. The size of this finished building will leave you with many challenges if faced with battling a possible fire. Not only is it right off the freeway ramp, which I understand you will have to shut the ramp down. The bigger concern is behind the building. The Alley behind the building is very narrow with overhead power lines. I fear that you will be very close to the building and not at a safe distance to effectively battle the fire. I encourage you and or some of your men to just drive down the alley to get a perspective. The new building will be 6 story's high, and built right to the edge of the alley with no set backs

I may have selfish reasons since I am a residence, but I was also brought up with fire safety as a significant part of my life. My Father was involved with various aspects of fire service, and if he were here I know he would have concerns.

Thank you for your time, and please at least take a cursory look at the area in question. The Common council meeting is this week. I would hope they would have included you on the front end, but if not here is my Plea.

Thanks in advance,
 Concerned citizen

Communication: Email from Mike Kartz, 2103 N. 107th Street, voicing fire protection concerns about the 2050-2100 N. Mayfair Road project

Mike Kartz
2103 N 107th st

Communication: Email from Mike Kartz, 2103 N. 107th Street, voicing fire protection concerns about the 2050-2100 N. Mayfair Road project

Carla Ledesma

From: Kathleen Ehley
Sent: Tuesday, March 18, 2014 11:01 PM
To: Carla Ledesma
Subject: FW: John Czarnecki Development Proposal

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

-----Original Message-----

From: jsintosa@wi.rr.com [mailto:jsintosa@wi.rr.com]
 Sent: Monday, March 17, 2014 12:02 PM
 To: Kathleen Ehley
 Cc: Kathleen Causier; John Dubinski
 Subject: John Czarnecki Development Proposal

Mayor Ehley,

Eight years ago I purchased my home at 10442 W. Fisher Parkway. I chose this home over more expensive homes in Wauwatosa and other local municipalities because of its charming locale, not its price. Fisher Parkway almost seems out of place. It is a quiet residential street populated with joggers, bikers, dog walkers, wildlife, and many children in the midst of the craziness surrounding Mayfair Mall and associated businesses not to mention the noise and traffic of one of the county's busiest intersections. In getting to know my neighbors, one commonality always came up in conversation - the serenity of Fisher Parkway.

I heard about Mr. Czarnecki's plan to construct a six level apartment complex at the current site of the 2050 building from my next door neighbor. I thought he was joking. How could a complex that size be built with no Mayfair Rd. access with only an alley to allow passage? It clearly indicated that Fisher Parkway along with Garfield Avenue were to become the only venues for the hundreds of people occupying the new complex to come and go. This scenario is not acceptable to homeowners of Fisher Parkway and the surrounding subdivision due to traffic, noise, and safety concerns.

If this plan is approved, the quality of life residents of this area have grown accustomed to will be diminished along with the value of our homes, our "American Dream" being trumped by a business venture and money driven politicians.

I love the Wauwatosa area and all it represents, but if this complex is allowed to be built, I may not have another option than to relocate. I may not be able to find another Fisher Parkway, but then again Fisher Parkway will no longer exist as a currently does.

I may not be able to attend Tuesday night's meeting due to health concerns, but I will certainly send a representative.

Thank You and please consider what I have presented in this message.

Jack Simon

Communication: Email from Jack Simon, 10442 Fisher Parkway, voicing opposition to the 2050-2100 N. Mayfair Road project (APPLICATIONS,

10442 W. Fisher Parkway
jsintosa@wi.rr.com
414-258-5225

Communication: Email from Jack Simon, 10442 Fisher Parkway, voicing opposition to the 2050-2100 N. Mayfair Road project (APPLICATIONS,

Carla Ledesma

From: Kathleen Ehley
Sent: Tuesday, March 18, 2014 11:35 PM
To: Carla Ledesma
Subject: FW: Mayfair apartment complex

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

-----Original Message-----

From: sandra robinson [mailto:dreartist@gmail.com]
 Sent: Sunday, February 16, 2014 7:33 PM
 To: Kathleen Ehley
 Subject: Mayfair apartment complex

Mayor Ehely,

I have read about many new apartment and condo units being built or under consideration to be constructed in our city. The developments I will list below have been met with rejection from people living in the area.

3-5 story apartment building near firehouse in tosa village.

Several apartment buildings and hotel that were secretly approved and included with the UWM Extension project now being built on the county grounds land

Five-story 134-unit apartments proposed at 2100 n. Mayfair rd.

All of the projects above are in existing neighborhoods with established homes. Most home owners have come out in numbers voting against these projects because of the locations chosen. Zoning laws have even been changed to allow this.

What will it take for you to realize the importance of our home owners in this city? You have repeatedly voted against your home owner residents in favor of crowed apartments that have no business being built in these neighborhoods. May I repeat this very important word.... "Neighborhood"! There are schools, neighborhood associations, playgrounds, crosswalks for children walking to school, etc. these established neighborhoods were never meant to be over shadowed and over populated by transient apartment dwellers who rarely get involved with neighborhood support activities. That was the purpose for zoning regulations.

You keep chipping away at out neighborhoods to make room for apartments or parking lots. (Ex) Mo's Irish pub; the now empty lot where a home used to be behind the Womens Club.

Is there no other resource you can think of for tax revenue besides apartment buildings? Who is supposed to live in all these units? With the continued objections from your "loyal" long term home owners, I would have hoped you would

have come up with either an alternative location for these apartments OR possibly vote in favor of your city residents who now live in the neighborhoods that you seem to think are less important than your dream of mega tax revenues generated from WHOEVER wants to rent a unit in these monsters. Doesn't sound like the city I loved and couldn't wait to move to and establish my family roots.

I am disgusted with the politics in Wauwatosa and had hoped you would have been a better supporter of communities already established. I understand all successful cities must have growth. There is also the right and wrong location to choose to have business and apartments built.

Sincerely,
Sandra Robinson
8434 Kenyon ave

Sent from my iPad

Carla Ledesma

From: Jeffrey Roznowski
Sent: Wednesday, March 19, 2014 1:00 PM
To: Carla Ledesma
Subject: FW: Safe Routes Plan

Hi Carla

I would like added to the record of communication on the Bike Ped Plan

Thanks

Jeff

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

From: Melissa Cavanaugh [melissa.cavan@gmail.com]
Sent: Tuesday, March 18, 2014 12:47 PM
To: Jeffrey Roznowski
Subject: Safe Routes Plan

Mr. Roznowski,

I am a parent of 2 children currently attending Eisenhower elementary school. We are very concerned about a safe way to get our kids to school. There is a lot of traffic on Center Street in the mornings in front of Eisenhower and Tosa West High school. We, as well as many other families, often have to park on 117th and Center. It is very difficult to walk our kids down the street and cross Center street to Eisenhower. There are no side walks and not enough crossing guards. I have 4 kids ages 7, 4, 2 and 4 months. I am often walking a stroller and holding hands with my children while walking in the street amongst cars parking and driving down the street. Its very difficult to walk on peoples lawns with a stroller and a 2 year old in tow. I am hoping to be at tomorrow's meeting about a Bike and Pedestrian Facilities plan for Wauwatosa residents. I want to have your support in voting to have sidewalks put in going down Center street, as well as, going up 116th and 117th streets. It would make getting my children to school much safer and less stressful. We love living in Wauwatosa and are excited about having our children receive a great education. Please help us create a safer way to get them to their wonderful school.

Sincerely,
 Melissa Cavanaugh

--

Melissa Cavanaugh

Communication: Email from Melissa Cavanaugh supporting the proposed bike and pedestrian plan (APPLICATIONS, COMMUNICATIONS, ETC.)

Carla Ledesma

From: Cheryl Berdan
Sent: Monday, March 24, 2014 8:02 AM
To: Carla Ledesma
Subject: Fwd: Bicycle Pedestrian Plan public hearing Mary Goens -

Carla,

For the record for Community Development meeting.

Thanks,

Cheryl Berdan
 7th District Alderman
 2049 N. 114th St.
 Wauwatosa, WI. 53226
 414-550-0184

Sent from my iPad

Begin forwarded message:

From: Mary Goens <mgoens@wi.rr.com>
Date: March 23, 2014, 8:50:44 PM CDT
To: Cheryl Berdan <cberdan@wauwatosa.net>
Subject: Re: Bicycle Pedestrian Plan public hearing Mary Goens -

Hi Cheryl,

I live at 2630 N. 116th St, and have attended the public hearing meetings regarding the Bicycle Pedestrian Plan.

At the first meeting many 116th St. residents attended and spoke very strongly in opposition of installing sidewalks on our beautiful tree lined street. I support all those valid points that have previously been expressed.

- maintaining the pattern of this 'country feel' area - not sacrificing trees and beautification of properties for concrete -
- honoring the choices residents made to live in this area.
- consideration for homeowner expenses - installing sidewalks/maintaining/taxes
- Being a retired teacher, I enjoy the 'sound of activities' (recess,band, football) that come with living close to 3 schools. One can not debate the importance of safety for children -- however, I see very

few children walking to school - even on the "Walk To School" day. Traffic congestion near the 3 schools is more of a safety concern ---

Therefore, I am asking the Council to support the changes made in the Bicycle Pedestrian Plan and pass it as it is currently written.. --- Before adding sidewalks or bike lanes to an existing neighborhood, the city needs to get neighborhood approval.

Thank you Cheryl for keeping me informed --- and for all your time and input as Alderman of the 7th District!

Mary Goens
2630 N. 116th St.
Wauwatosa, WI 53226

----- Original Message ----- From: "Cheryl Berdan" <cberdan@wauwatosa.net>
To: "Cheryl Berdan Personal Email Account" <cheryl@cherylberdan.com>
Sent: Wednesday, March 19, 2014 12:48 PM
Subject: Bicycle Pedestrian Plan public hearing

Thank you to those of you who provided input at the public hearing last night. You expressed your position very well. On Tuesday, March 25, the item will come before the Community Development committee. That meeting starts at 8pm. in the committee room next to the council chambers. The committee will take comments from the public, then we will discuss the item and vote whether to change it or send it to the full council as is. If you would like to contribute, you may attend, or send an email to me that I will share for the record. I am hoping that it will just be sent to the council as is because the plan as it stands now, cannot add sidewalks or bike lanes unless the affected residents support it. My only fear is that, since there were also some who attended the meeting who would still like to impose sidewalks on us, especially 116th St and the south side of Center, through the Safe Routes to School program, some aldermen will try to undo the changes. I am trying to get them to see that installing sidewalks will not solve traffic problems or increase safety, and that we need to look at other solutions like enforcement of traffic laws. I will keep fighting for us.

Thank you again for your help. Public input does matter.

Cheryl Berdan
7th District Alderman
2049 N. 114th St.
Wauwatosa, WI. 53226
414-550-0184

Sent from my iPad

Carla Ledesma

From: Carla Ledesma
Sent: Monday, March 24, 2014 8:32 AM
To: Carla Ledesma
Subject: Bicycle Pedestrian Plan public hearing

For the record for CDC meeting.

Thanks again,

Cheryl Berdan
 7th District Alderman
 2049 N. 114th St.
 Wauwatosa, WI. 53226
 414-550-0184

Sent from my iPad

Begin forwarded message:

From: Mary M Roberts <mary.roberts123@att.net>
Date: March 23, 2014, 10:10:56 AM CDT
To: Cheryl Berdan <cberdan@wauwatosa.net>
Subject: Re: Bicycle Pedestrian Plan public hearing

Thank you for your work on this.

I wondered how a survey would go, just in our neighborhood--within the bounds of whichever this neighborhood association is. I live on 117th between Meinecke and Clark. I'm not from WI, so I find a lot of things mysterious. Would a survey help you in any way? I'd do the work if you figured out questions.

My answers to the person who would knock on my door saying "What do you think of sidewalks going in here?" are the following:

Putting in sidewalks is utterly ridiculous and will do nothing to solve school traffic problems and will cost us a lot of money.

School traffic problems are not OUR problem. The School Board needs to take this over.

Sidewalks will cost us all WAY too much. We simply cannot pay the added tax bill.

There is no one on my street taking kids to school. The most we see are dog walkers either much earlier or much later in the morning.

Look at what sidewalks will do to properties with rows of trees to remove. Consider environmental impact. Look at what ripping out old-growth Wisconsin red oak will do historically and ecologically. There's a lot of those trees here--all part of the original, thousands of miles of red oak forest that was WI. One of my neighbors estimated at least 1,000 trees would have to be removed. Granted the life of a child is WAY more important

than any of this--but sidewalks won't save lives--I'm getting to why.

Serious bikers all say they don't like sidewalks because if anyone is walking, which is rare, they don't know how to get out of the way, like move over, so the bikers have to slow down a lot and swerve. Bike lanes are only better in places where cars seem to actually understand bike lanes ARE FOR BIKES.

Small children are too young to be trusted to walk alone on sidewalks and parents either have to walk with them or drive anyway.

Middle school children understand but play as they go. A child died that way in a town we once lived--kids bouncing ball back and forth--ball going in street--kid following--car couldn't stop in time. You lost a child here in an area completely covered by walks because he was wearing earphones, listening to music I suppose, and earphones do completely block noise even train noise. And because he was a child he just didn't look.

Teens get the idea of sidewalks but have a lot of fun on their way to school messing around--generally frolicking! They might be sharp enough to stay out of car's way.

Most of the addresses I heard at last week's meeting seemed not to be from this neighborhood. Since it's then not our problem they need to address the School Board with it. I agree there's a bit of a jumble on Center at 117th and 116th, at school time, but we all just go down to 119th. Can't schools at least figure a better drop off and pick up plan? Of course my idea would still be school buses, but for some odd reason when you say that to a WI native they get sort of tense. Must be a reason. Another WI mystery. Really folk, nothing wrong with a bus. Way cheaper than all those sidewalks.

Mary Roberts
2468 N 117th St
257-9926

GLORIA STEARNS
1815 N 116 ST · WAUWATOSA WI 53226

March 24, 2014

Community Development Committee
City of Wauwatosa
7725 W. North Avenue
Wauwatosa WI 53213

Re: Support of Wauwatosa Bike / Pedestrian Plan Including Recent Updates

Dear Aldermen and Alderwomen of the CDC:

It has been my privilege to live on the west side of Wauwatosa for over 20 years, and as you know, the west-siders are a little different. We like the suburban feel and our ranch homes. We grow strawberries and tomatoes, and kids play ball in the yards. We walk – we just happen to do it on the streets.

The best part about Wauwatosa is that neighborhood diversity is allowed and encouraged. Tosans recognize that some parts are more urban, while others are suburban. Typically, no one judges or imposes their will on others. We all tend to get along because we all have the same values – a strong community, with good schools, low crime, and desirable amenities.

The Bike Ped plan is a good idea and with the recent changes to acknowledge that west Tosans like their suburban feel, the plan should be approved. It would be a travesty for elected officials to impose a mandatory expense of approximately \$5,000 per homeowner to install sidewalks that a neighborhood does not desire, and surely some cannot afford.

As an urban planner and economic development professional, I fully understand the need for the greater good, but this is a case where the neighbors know their neighborhood the best. Alderwoman Berdan worked with neighbors and the planning consultants to include thoughtful updates to reflect the concerns of community. Now is the time to pass the Bike Ped Plan with the updates.

Thank you for your continued service to the community!



Carla Ledesma

From: Bobby Pantuso
Sent: Tuesday, March 25, 2014 9:19 AM
To: Dennis McBride; James Moldenhauer; Jeffrey Roznowski; Jason Wilke; Kathleen Causier; Gregory Walz-Chojnacki; Cheryl Berdan
Cc: ispeakforthetrees2@gmail.com; Carla Ledesma; Kathleen Ehley; Joel Tilleson; Alan Kesner; Eileen Miller Carter; James Beix; Nancy Kreuser
Subject: Fwd: Letter in Support of Beekeeping in the Great City of Wauwatosa

Colleagues,

On tonight's Community Development Committee agenda we are discussing bee keeping in Wauwatosa. I like many of you knew nothing about urban bee keeping just a few months ago, I have tried to keep an open mind as I learn more and I hope all of you do too.

Below I am forwarding an email from Mykl Dettlaff. Mykl is a 5th District resident and he was the original constituent who asked me as his representative to bring this issue forward for discussion. Unfortunately he had to be out of town this evening but asked that his words be presented to you and be a part of the record. I look forward to tonight's discussion.

Bobby Pantuso

City of Wauwatosa
 Alderman-District 5
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

Begin forwarded message:

From: Mykl Dettlaff <ispeakforthetrees2@gmail.com>
Date: March 25, 2014 at 1:28:55 AM CDT
To: <bpantuso@wauwatosa.net>
Subject: Letter in Support of Beekeeping in the Great City of Wauwatosa

Dear Esteemed Aldermen, members of the City Counsel, and citizens of our great city;

Thank you for bringing to the floor the subject of an ordinance change allowing residential beekeeping in the City of Wauwatosa. Please excuse me for not being in attendance, but I am on contract for work out of the area at the time.

To begin with I'd just like to give you a little back round on me as it relates to beekeeping. My advanced education is in biology and horticulture, as is my life long passion. I was a U.W. Extension Horticulture Agent for a period after collage before going into business for my self in a related field. Growing up in the City of Greenfield my Dad always raised several colonies of bees and kept them next to the large family vegetable garden, not far from the sand box that my brothers and I played in. We never got stung because we knew that the only way a honey bee will sting you is if you agitate or threaten the hive. As a boy I would often spend time sitting inches away from the hive watching the coming and goings of the bees. The bees would simply fly

Communication: Email from Mykl Dettlaff in support of bee-keeping in the city (APPLICATIONS, COMMUNICATIONS, ETC.)

around me as a minor obstacle--I was no threat to them, and they were no threat to me. As teen I took over my Dads colonies and began a life long hobby and source of enjoyment.

I presume that you all know the ultra importance of pollinators to our flowering plants and the essential role honey bees play to our food crops. Also you must be aware of the decimation to honey bees in the last decade due to Colony Collapse Disorder (or CCD), and the varied causes that have been attributed to their decline, including the array of pesticides and other environmental hazards. Even the Center for Disease Control has taken up the cause, as has many leading investigative labs around the world, with no pinpoint conclusion. But what does this have to do with an urban back yard bee ordinance in Wauwatosa you might ask? Well, besides there being a world wide movement to promote beekeeping, our cities and their beekeepers provide an enclave for the bees that are declining in other areas. And every city dweller that appreciates nature should want to have pollinators to service the gardens and flowering trees and shrubs that make our cities beautiful and livable. That pollination then provides food for the birds who help keep the insect population in check, and the back yard gardeners tomatoes proliferating.

As far as honey bees being any kind of a liability, that I can tell you from decades of experience, and on behalf of thousands of beekeepers, they are NOT responsible for the minuscule amount of stings that occur each year. A field bee that you see foraging on a flower has no other goal than to collect pollen and nectar and bring it back to the colony. Fear of honey bees is merely out of ignorance to their true nature. Stinging even the most obnoxious bee hating individual while doing its colonies duties is the last thing it wants to do--as it loses its life in the process. Honey bees do not sting unless they are defending the hive from intrusion--and that job is designated to the guard bees at the hive, not the field bees that venture far and wide while pollinating your flowers.

So unless someone comes into a beekeepers yard and cracks open the hive, they do not get stung by a honey bee. It is most often a wasp or a hornet that does the stinging you might hear about. They are the ones buzzing around your pic-nick and dropping into the soda can. No honey bee has any interest in that. They also take residence in the eaves in the garage, and no ordinance will regulate or stop them. And keep in mind, you allow all kinds of other pets, and there are always nuisance calls for dogs, and unfortunately sometimes even serious attacks, but they will always be a part of every neighborhood, and rightfully so.

Anybody that has a desire to raise honey bees has taken some serious thought into doing so. There is an investment and they have researched the the care and culture of their aspiring hobby. If bees are not properly cared for by a knowledgeable and proficient beekeeper, (as with any other 'pet'), they will die. I would agree that it is not unreasonable to expect some kind of certification or competency requirement before granting a permit. There are several beekeeping clubs that could help fulfill that need.

In your report you have listed the area municipalities that allow beekeeping, including our (enlightened) neighbor Milwaukee, with its varied neighborhoods, but you would be interested to know that many major U.S. cities and cosmopolitan centers around the world not only permit beekeeping, but have thriving apiaries in back yards and on rooftops, like Washington D.C., London, and Paris, to name a few.

Every city kid should get the chance to see the bees at work on a flower and hear them abuzz in a spring time flowering crab as apart of their nature education and experience. And a responsible citizen of this community should have the freedom to raise this essential insect in pursuit of their hobby. Knowledgeable persons know that honey bees offer no threat as they forage, yet provide an invaluable service to humanity. As pollinators are the most important insects on the planet, they should be encouraged where ever possible. Beekeepers are more than just some backyard hobbyist, they are an asset to the community.

Please include Wauwatosa as one of the enlightened cities, and allow hobbyist beekeepers to pursue the raising of this essential creature, the honey bee. It has been proven to work in many other communities, it will work here also.

Thank you very much for your time and considerations,

Sincerely,

Mykl Dettlaff

Carla Ledesma

From: Paulette Enders
Sent: Tuesday, March 25, 2014 4:01 PM
To: Jeffrey Roznowski
Cc: Carla Ledesma
Subject: FW: Tosa Bike Ped Plan

FYI

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

From: Ng, Alexander [mailto:alexander.ng@marquette.edu]
Sent: Tuesday, March 25, 2014 3:26 PM
To: Paulette Enders
Subject: Tosa Bike Ped Plan

Dear Paulette,

In the event I am not present at the meeting tonight I would like to register my support for the Tosa Bike Ped plan. I was involved in its formation and I believe it will significantly enhance the already great quality of life that Wauwatosa affords, including physical and mental health. In addition, studies all over the United States have shown that walkable pedestrian and bike friendly cities promote increased desirability and property values. Although modest in scope it will serve us all well as a blueprint to our future. I urge you to vote in favor of this proposal.

Thank you,
 Alex

Alexander V. Ng, PhD
 Associate Professor

Exercise Science Program
 Marquette University
 P.O. Box 1881
 Milwaukee, WI 53201-1881

414-288-6209 (ph)
 414-288-6079 (FAX)

Ordinance O-14-10

ORDINANCE AMENDING SECTION 11.32.080 OF THE WAUWATOSA MUNICIPAL CODE TO ADD PARKING RESTRICTIONS ON THE WEST SIDE OF NORTH 113TH STREET FROM CENTER STREET TO CLARKE STREET

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

Part I. The "North 113th Street - west side" portion of the Schedule of Streets, and Portions, subsection of Section 11.32.080 of the Wauwatosa Municipal Code is hereby amended by adding the following:

"(t) on the west side of North 113th Street from Center Street to Clarke Street.

Part II. This ordinance shall take effect on and after its date of publication.

Passed and Dated _____

City Clerk

Approved _____

Mayor

Ordinance O-14-11

ORDINANCE AMENDING SECTION 11.36.200 OF THE WAUWATOSA MUNICIPAL CODE TO ADD 'NO U-TURN' RESTRICTIONS ON CENTER STREET IN FRONT OF WAUWATOSA WEST HIGH SCHOOL AND EISENHOWER ELEMENTARY

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

Part I. Section 11.36.200 of the Code of the City of Wauwatosa is hereby amended by adding the following:

"11. On Center Street in front of Wauwatosa West High School and Eisenhower Elementary

Part II. This ordinance shall take effect on and after its date of publication.

Passed and Dated _____

City Clerk

Approved _____

Mayor

Ordinance O-14-12

ORDINANCE AMENDING SECTION 11.32.080 OF THE WAUWATOSA MUNICIPAL CODE TO ADD PARKING RESTRICTIONS ON THE NORTH SIDE OF STATE STREET AT 7018 WEST STATE STREET

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

Part I. The introductory schedule of restrictions in Section 11.32.080 of the Wauwatosa Municipal Code is hereby amended by adding the following:

"(ddd) No parking here to corner."

Part II. The "West State Street - north side" portion of the Schedule of Streets, and Portions, subsection of Section 11.32.080 of the Wauwatosa Municipal Code is hereby amended by adding the following:

"(ddd) From the front of the property at 7018 West State Street to the Corner of 70th street."

Part III. This ordinance shall take effect on and after its date of publication.

Passed and Dated _____

City Clerk

Approved _____

Mayor

CITY OF WAUWATOSA
Resolution

R-14-58

By: Budget and Finance Committee

BE IT RESOLVED, by the Common Council of the City of Wauwatosa THAT permission be and the same is hereby given to the proper City officials to enter into a 3 year professional services agreement with Hays Consulting Services for benefit consultant services at an annual cost of \$32,000 with an option to terminate with a 60 day notice.

Passed and Dated _____

Clerk

Approved _____

Mayor

CITY OF WAUWATOSA
Resolution

R-14-59

By: Budget and Finance Committee

WHEREAS, the City of Wauwatosa is a qualified political subdivision of the State of Wisconsin; and

WHEREAS, the Wisconsin Worker's Compensation Act (Act) provides that employers covered by the Act either insure their liability with worker's compensation insurance carriers authorized to do business in Wisconsin, or to be exempted (self-insured) from insuring liabilities with a carrier and thereby assuming the responsibility for its own worker's compensation risk and payment; and

WHEREAS, the State and its political subdivisions may self-insure worker's compensation without a special order from the Department of Workforce Development (Department) if they agree to report faithfully all compensable injuries and agree to comply with the Act and rules of the Department; and

WHEREAS, the City of Wauwatosa, at its April 1, 2014, meeting approved the continuation of the self-insured worker's compensation program, in compliance with Wisconsin Administrative Code DWD 80.60(3); and

NOW, THEREFORE, BE IT RESOLVED that the City of Wauwatosa does ordain as follows:

- (1) Provide for the continuation of a self-insured worker's compensation program that is currently in effect.
- (2) Authorize the Wauwatosa Human Resources Department to forward certified copies of this resolution to the Worker's Compensation Division, Wisconsin Department of Workforce Development.

Passed and Dated _____

Clerk

Approved _____

Mayor

CITY OF WAUWATOSA
Resolution

R-14-60

By: Budget and Finance Committee

BE IT RESOLVED, by the Common Council of the City of Wauwatosa THAT permission be and the same is hereby granted to the proper City officials to enter into a contractual services agreement with Froedtert Health Workforce Health in an amount up to \$30,000 for wellness coaching.

Passed and Dated _____

Clerk

Approved _____

Mayor

CITY OF WAUWATOSA
Resolution

R-14-61

By: Budget and Finance Committee

BE IT RESOLVED, by the Common Council of the City of Wauwatosa, THAT the paramedic fees for service be increased by 1.4%, as recommended by the MCAFC, is hereby approved.

Passed and Dated _____

Clerk

Approved _____

Mayor

CITY OF WAUWATOSA
Resolution

R-14-62

By: Budget and Finance Committee

WHEREAS, the City of Wauwatosa (the “City”) has determined that use of Tax Incremental Financing is required to promote development and redevelopment within the City; and,

WHEREAS, Tax Incremental District No. 3 (the “District”) was created by the City on June 20, 2000 as a rehabilitation - conservation district; and,

WHEREAS, the City now desires to amend the Project Plan of the District in accordance with the provisions of Wisconsin Statutes Section 66.1105, (the "Tax Increment Law"); and,

WHEREAS, Tax Incremental District No. 8 is simultaneously being created as a rehabilitation - conservation district; and,

WHEREAS, such amendment will allow for the District to share surplus increments with Tax Incremental District No. 8 under the provisions of Wisconsin Statutes Section 66.1105(6)(f); and,

WHEREAS, an amended Project Plan for the District (the “Amendment”) has been prepared which includes:

- a. A statement listing of the kind, number and location of all proposed public works or improvements within the District, or to the extent provided in Wisconsin Statutes Sections 66.1105(2)(f)1.k. and 66.1105(2)(f)1.n., outside of the District;
- b. An economic feasibility study;
- c. A detailed list of estimated project costs;
- d. A description of the methods of financing all estimated project costs and the time when the related costs or monetary obligations are to be incurred;
- e. A map showing existing uses and conditions of real property in the District;
- f. A map showing proposed improvements and uses in the District;
- g. Proposed changes of zoning ordinances, master plan, map, building codes and City ordinances;
- h. A list of estimated non-project costs;
- i. A statement of the proposed plan for relocation of any persons to be displaced;
- j. A statement indicating how the amendment of the District promotes the orderly development of the City;
- k. An opinion of the City Attorney or of an attorney retained by the City advising that the plan is complete and complies with Wisconsin Statutes Section 66.1105(4)(f).

WHEREAS, prior to its publication, a copy of the notice of public hearing was sent to the chief executive officers of Milwaukee County, the Wauwatosa School District, and the Milwaukee Area Technical College District, and any other entities having the power to levy taxes on property located within the District, in accordance with the procedures specified in the Tax Increment Law; and,

WHEREAS, in accordance with the procedures specified in the Tax Increment Law, the CDA, on March 13, 2014 held a public hearing concerning the proposed amendment to the Project Plan, providing interested parties a reasonable opportunity to express their views thereon; and,

WHEREAS, after said public hearing, the CDA adopted the Project Plan, and recommended to the Common Council that it amend the Project Plan for the District;

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

1. The boundaries of the District shall be named "Tax Incremental District No. 3, City of Wauwatosa", remain unchanged as specified in Exhibit A of this resolution.
2. That this Project Plan Amendment shall become effective as of the date of adoption of this resolution provided that it is further approved by the Joint Review Board.
3. The Common Council finds and declares that:
 - a. Not less than 50%, by area, of the real property within the District, as amended, is in need of rehabilitation - conservation work within the meaning of Wisconsin Statutes Section 66.1337(2m)(b). Furthermore, at the time of adoption of the creation resolution for this District, and any subsequent resolutions amending its boundaries, any property standing vacant for seven years immediately preceding adoption of the resolution(s) did not comprise more than 25% of the total area in the District as required by Wisconsin Statutes Section 66.1105(4)(gm)1.
 - b. Based upon the findings, as stated in 3.a. above, and the original findings as stated in the resolution creating the District, the District remains declared as a rehabilitation - conservation district based on the identification and classification of the property included within the District.
 - c. There are no additional improvements as a result of this amendment.
 - d. The amount of retail business will not change as a result of this amendment.
 - e. The project costs of the District relate directly to promoting the rehabilitation of the area consistent with the purpose for which the District was created.
4. The amended Project Plan for "Tax Incremental District No. 3, City of Wauwatosa" (attached as Exhibit B) is approved, and the City further finds the Plan is feasible and in conformity with the master plan of the City.

BE IT FURTHER RESOLVED THAT the City Clerk is hereby authorized and directed to notify the Wisconsin Department of Revenue, within 60 days of adoption of the amendment, that this amendment has taken place pursuant to the provisions of Wisconsin Statutes Section 66.1105(5)(cm).

BE IT FURTHER RESOLVED THAT pursuant to Section 66.1105(5)(f) of the Wisconsin Statutes that the City Assessor is hereby authorized and directed to make notations to the assessment roll under Wisconsin Statutes Section 70.45, and the City Clerk is hereby authorized and directed to make similar notations on the tax roll made under Wisconsin Statutes Section 70.65, pursuant to Wisconsin Statutes.

Passed and Dated _____

Clerk

Approved _____

Mayor

EXHIBIT A -

**LEGAL BOUNDARY DESCRIPTION OR MAP OF
TAX INCREMENTAL DISTRICT NO. 3
CITY OF WAUWATOSA**

THIS CAN BE FOUND IN THE PROJECT PLAN

Attachment: Exhibits A and B (R-14-62 : TIF #3 Amendment)

EXHIBIT B -

PROJECT PLAN

THIS WILL BE HANDED OUT SEPARATELY –
PROJECT PLAN IS ATTACHED TO RESOLUTION ON MEETING PORTAL

Attachment: Exhibits A and B (R-14-62 : TIF #3 Amendment)



March 28, 2014

Project Plan for the Project Plan Amendment # 4 of Tax Incremental District No. 3 in Order to Share Increment with Tax Incremental District No. 8



CITY OF WAUWATOSA, WISCONSIN

Organizational Joint Review Board Meeting Held:	March 13, 2014
Public Hearing Held:	March 13, 2014
Adoption by CDA:	March 13, 2014
Consideration for Adoption by Common Council:	Scheduled for: April 1, 2014
Approval by the Joint Review Board:	Scheduled for: April 21, 2014



Tax Incremental District No. 3 Project Plan Amendment

City of Wauwatosa Officials

Common Council

Kathy Ehley	Mayor
Peter Donegan	Alderman
James Moldenhauer	Alderman
Kathleen Causier	Alderman
John Dubinski	Alderman
Tim Hanson	Alderman
Gregory Walz-Chojnacki	Alderman
Dennis McBride	Alderman
Jill Organ	Alderman
Bobby Pantuso	Alderman
Joel Tilleson	Alderman
Brian Ewerdt	Alderman
Jeffrey Roznowski	Alderman
Donald Birschel	Alderman
Cheryl Berdan	Alderman
Jason Wilke	Alderman
Craig Wilson	Alderman

City Staff

Carla Ledesma	City Clerk
Alan Kesner	City Attorney
James Archambo	City Administrator
Paulette Enders	Development Director
John Ruggini	Finance Director



CDA

Susan Eick
Jennifer Wakefield
Julie Rettko

Scott Bush
Ald. Craig Wilson
Ald. Joel Tilleson
Allen Wick

Joint Review Board

Mayor Kathy Ehley
Teig Whaley-Smith
Al Shoeibah
John Mack
James Benz

City Representative
Milwaukee County
Milwaukee Area Technical College District
Wauwatosa School District
Public Member



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Attachment: TID No. 3 Project Plan Amendment (R-14-62 : TIF #3 Amendment)

SECTION 1: Executive Summary

Description of District

Type of District, Size and Location

Tax Incremental District (“TID”) No. 3 (The “TID” or “Donor District” or “District”) is an existing rehabilitation - conservation district, created by a resolution of the City of Wauwatosa (“City”) Common Council adopted on June 20, 2000 (the “Creation Resolution”).

Amendments

The Donor District had a project plan amendment # 1 on August 1, 2006 whereby a resolution was adopted to further redevelopment in the State Street Corridor.

The Donor District was previously amended # 2 on January 19, 2010 whereby a resolution was adopted to further redevelopment in the State Street Corridor and expand the boundaries to include three adjacent properties.

The Donor District had a project plan amendment # 3 on October 2, 2012 whereby a resolution was adopted to expand the project budget and update the financial feasibility study and include the anticipated financing of additional projects within the existing District.

Purpose of this Amendment

Allow for the Donor District (TID # 3) to share surplus increments with Tax Incremental District (“TID”) No. 8 (The “Recipient District”) under the provisions of Wisconsin Statutes Section 66.1105(6)(f).

The Recipient District (TID # 8) is simultaneously being created as a rehabilitation - conservation district.

Estimated Total Project Expenditures.

The additional project costs to be incurred under this amendment are limited to the sharing of surplus increment with the Recipient District (TID # 8). It is expected that the Donor District (TID # 3) will have available approximately \$2,514,408 in increment that can be shared with the Recipient District during the eligible sharing period.

Economic Development

Authorizing the Donor District to share increments with the Recipient District will provide additional resources needed to assist the Recipient District in accomplishing the economic development goals set forth in its Project Plan. Without this assistance, it is unlikely this will happen, or will happen within the timeframe, or at the levels projected. The application of the Donor District’s surplus increment, as permitted by Wisconsin Statutes, promotes the overall economic development of the City to the benefit of all overlapping taxing jurisdictions.

Expected Termination of District

The Donor District has a maximum statutory life of 27 years, and must close not later than June 20, 2027. Considering only existing increment value and assuming no additional projects are undertaken the anticipated total cumulative revenues will exceed total liabilities by the year 2014, enabling the District to close 13 years earlier than its maximum life. Based on the Economic Feasibility Study located in Section 10 of this Plan, amendment of the District would not result in a shift in the projected District closure year

of 2014. By providing for the sharing of approximately \$2.5 million in increment from TID #3 as a donor district to a newly created TID #8, The Village will be in a position to close TID #3 and return a portion of property value back onto the general tax rolls of the City and all overlapping taxing districts. Subject to the approval of the TID #8 Creation and TID #3 sharing, the intent of the City will be to close the District in 2014. At the time of closure, the City anticipates the increment of TID #3 at \$75 million. This will be available as tax base to all of the overlapping taxing districts for levy purposes with budget year 2015.

Summary of Findings

As required by Wisconsin Statutes Section.66.1105, and as documented in this Project Plan Amendment and the exhibits contained and referenced herein, the following findings are made:

1. **That “but for” amendment of the Donor District’s Project Plan, the remaining development projected to occur as detailed in this Project Plan: 1) would not occur; or 2) would not occur in the manner, at the values, or within the timeframe desired by the City.** In making this determination, the City has considered the following information:

- Current and projected tax increment collections for the Recipient District will be insufficient to pay for project costs already incurred in that District to achieve the objectives of its Project Plan.
- In order to cover the increased expenses, in Recipient District, and to meet its goals, it is likely that revenue sharing from the Donor District will be necessary. Therefore, the City expects that “but for” this revenue sharing, the planned development in the Recipient District will not be fully realized.
- **That “but for” amendment of the Donor District’s Project Plan, the economic development objectives of the Recipient District’s Project Plan will not be achieved.** In evaluating the appropriateness of the proposed amendment, the Joint Review Board must consider “whether the development expected in the tax incremental district would occur without the use of tax incremental financing,” customarily referred to as the “but for” test. Since the purpose of this amendment is solely to allow for the sharing of the Donor District’s increment with the Recipient District, this test cannot be applied in the conventional way. The Joint Review Board has previously concluded, in the case of both the Donor District and the Recipient District, that the “but for” test was met. As demonstrated in the Economic Feasibility section of this Project Plan Amendment, the Recipient District is not likely to recover its Project Costs without the receipt of shared increment from the Donor District. This would create a significant financial burden for City taxpayers, and since all taxing jurisdictions will ultimately share in the benefit of the redevelopment projects and increased tax base, it is appropriate for all taxing jurisdictions to continue to share in the costs to implement them. Accordingly, the City finds that it is reasonable to conclude the “but for” test continues to be satisfied. *Finding Required by Wisconsin Statutes Section 66.1105(4m)(c)1.a.*

2. **The economic benefits of amending the Donor District, as measured by increased employment, business and personal income, and property value, are sufficient to compensate for the cost of the improvements.** In making this determination, the City has considered the following information:

- As demonstrated in the Economic Feasibility Section of this Project Plan amendment, the tax increments projected to be collected are more than sufficient to pay for the remaining proposed project costs. On this basis alone, the finding is supported.

- Approval of the ability to share increment with the Recipient District is necessary to enable that District to fully realize the economic benefits projected in its Project Plan. Since the Donor District is generating sufficient increment to pay for its project costs, and has surplus increment available to pay for some of the project costs of the Recipient District, the economic benefits that have already been generated are more than sufficient to compensate for the cost of improvements in the Donor and Recipient Districts.
 - **The economic benefits of amending the Donor District, as measured by increased employment, business and personal income, and property value, are sufficient to compensate for the cost of the improvements.** Tax increment collections in the Donor District are already sufficient to pay for the cost of all improvements made in the District, thus allowing for this District to become a donor. *Finding Required by Wisconsin Statutes Section 66.1105(4m)(c)1.b.*
3. **The benefits of the proposal outweigh the anticipated tax increments to be paid by the owners of property in the overlying taxing jurisdictions.**
 - Given that it is likely that the Recipient District will not achieve all of the objectives of its Project Plan or in the same manner without the ability to share in the surplus increments of the Donor District (see finding # 1), and since the District is expected to generate additional economic benefits that are more than sufficient to compensate for the additional cost of the improvements (see Finding #2), the City reasonably concludes that the overall additional benefits of the District outweigh the anticipated tax increments to be paid by the owners of property in the overlying taxing jurisdictions. It is further concluded that since the “but for” test is satisfied, there would, in fact, be no foregone tax increments to be paid in the event the Project Plan is not amended. *Finding Required by Wisconsin Statutes Section 66.1105(4m)(c)1.c.*
 4. The boundaries of the District are not being amended. At the time of creation, and any subsequent additions of territory, not less than 50%, by area, of the real property within the District, as amended, is in need of rehabilitation - conservation work within the meaning of Wisconsin Statutes Section 66.1337(2m)(b). At the time of adoption of the Creation Resolution for this District, and any subsequent resolutions amending its boundaries, any property standing vacant for seven years immediately preceding adoption of the resolution(s) did not comprise more than 25% of the total area in the District as required by Wisconsin Statutes Section 66.1105(4)(gm)1.
 5. Based upon the findings as stated above, and the original findings as stated in the Creation Resolution and in any subsequent resolutions amending the boundaries of the District, the District remains declared a rehabilitation - conservation district based on the identification and classification of the property included within the District.
 6. The Project Costs of the District relate directly to promoting rehabilitation of the area consistent with the purpose for which the District was created.
 7. There are no additional improvements as a result of this amendment.
 8. The amount of retail business will not change as a result of this amendment.
 9. The Project Plan for the District, as amended, is feasible, and is in conformity with the Master Plan of the City.

SECTION 2: Type and General Description of District

The District was created under the authority provided by Wisconsin Statutes Section 66.1105 on June 20, 2000 by resolution of the Common Council. The District's valuation date, for purposes of establishing base value, was January 1, 2000.

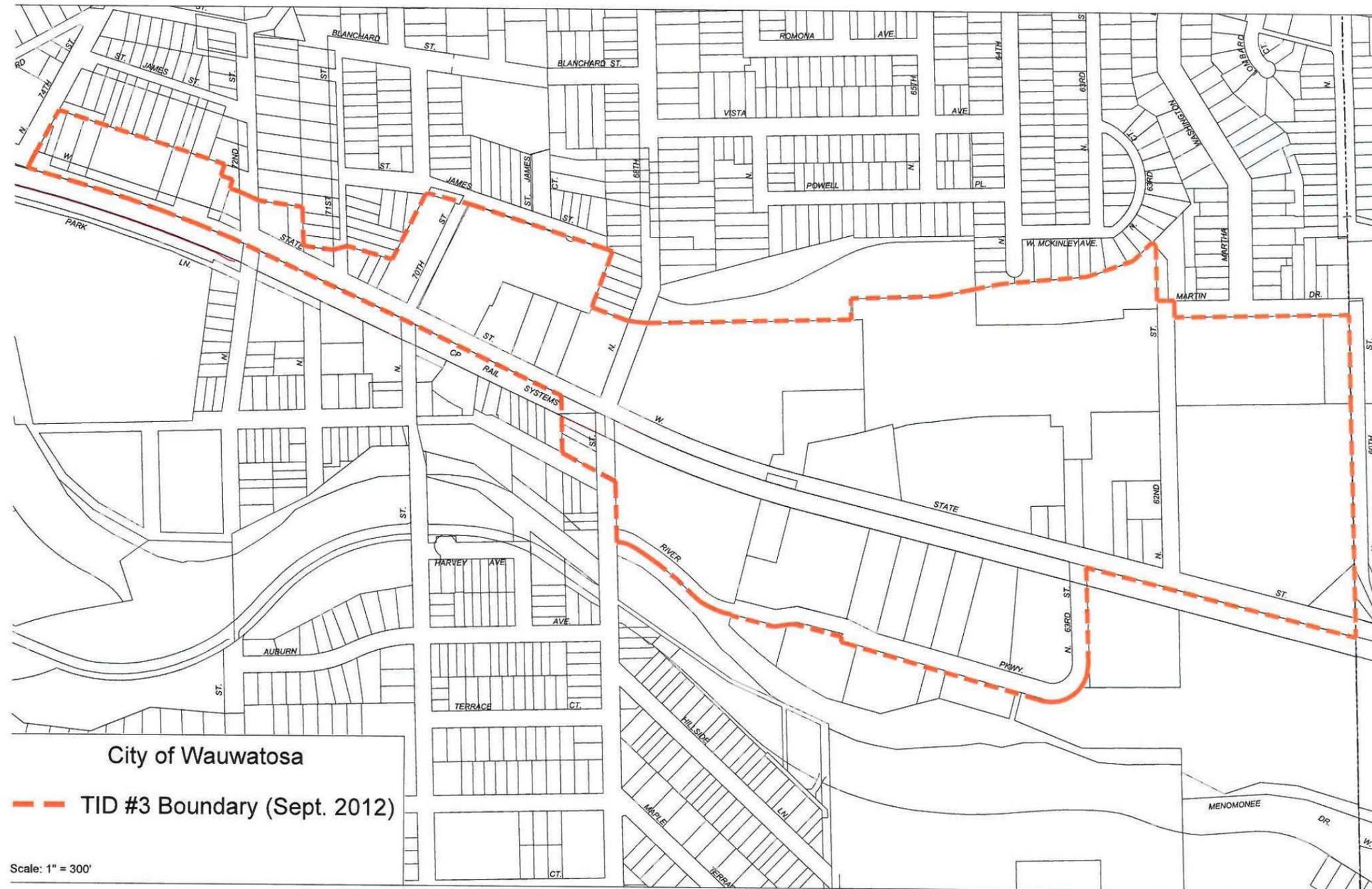
The existing District is a "Rehabilitation - conservation District" created on a finding that at least 50%, by area, of the real property within the District was in need of rehabilitation - conservation work, as defined in Wisconsin Statutes Section 66.1337(2m)(a). At the time of adoption of the Creation Resolution for this District, and any subsequent resolutions amending its boundaries, any property standing vacant for seven years immediately preceding adoption of the resolution(s) did not comprise more than 25% of the total area in the District required by Wisconsin Statutes Section 66.1105(4)(gm)1. Since this amendment does not add any territory to the District, the District remains in compliance with these provisions.

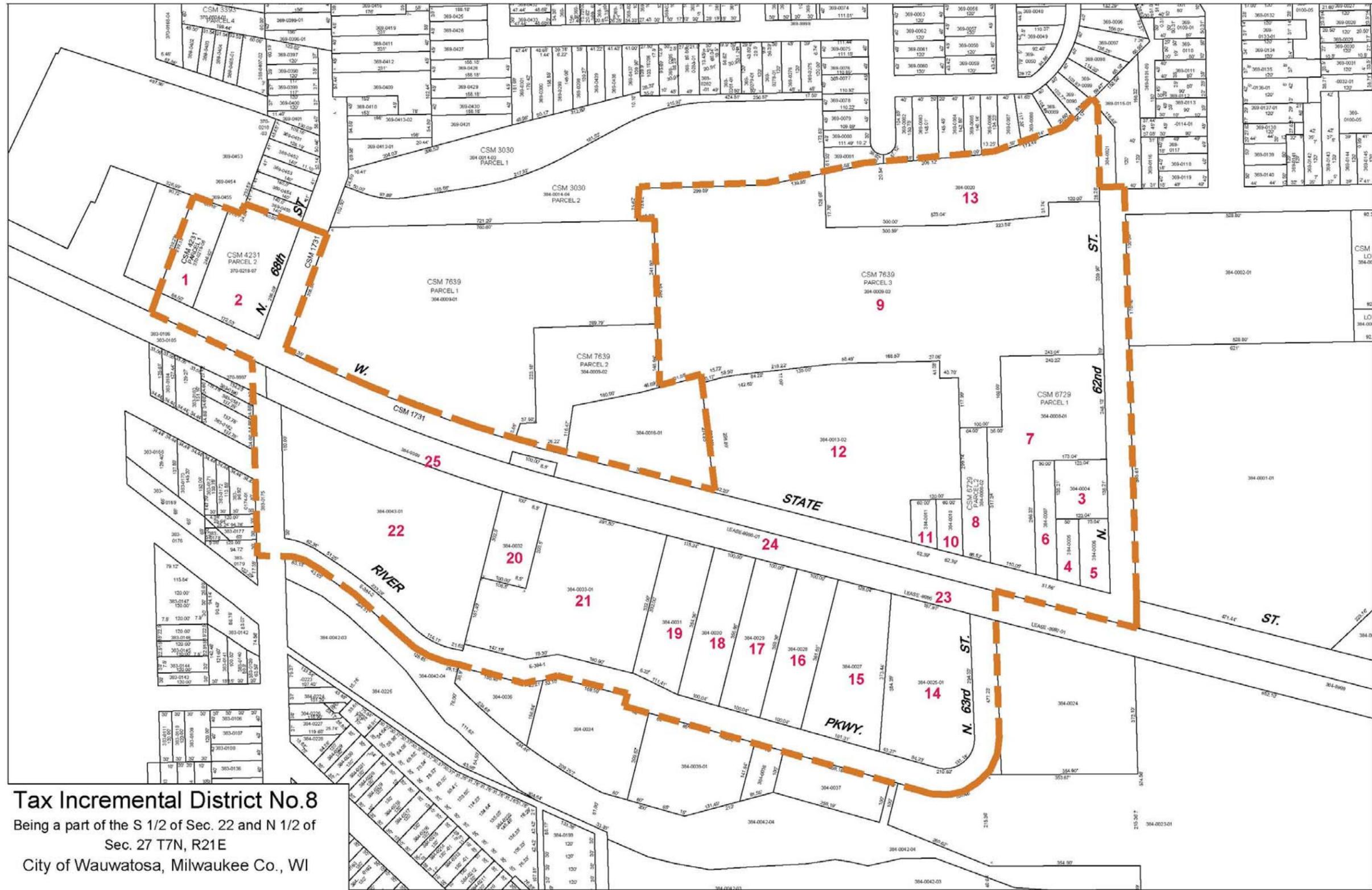
Wisconsin Statutes Section 66.1105(4)(h)2. provides authority for a City to amend the boundaries of an existing Tax Increment District for purposes of adding and/or subtracting territory up to a total of four times during the life of the District. The boundaries of the Donor District have not previously been amended. Since this amendment does not involve the addition or subtraction of territory from the District, it is not counted against the number of available boundary amendments.

This Project Plan Amendment supplements, and does not supersede or replace any component of the original Project Plan, unless specifically stated. All components of the original Project Plan remain in effect.

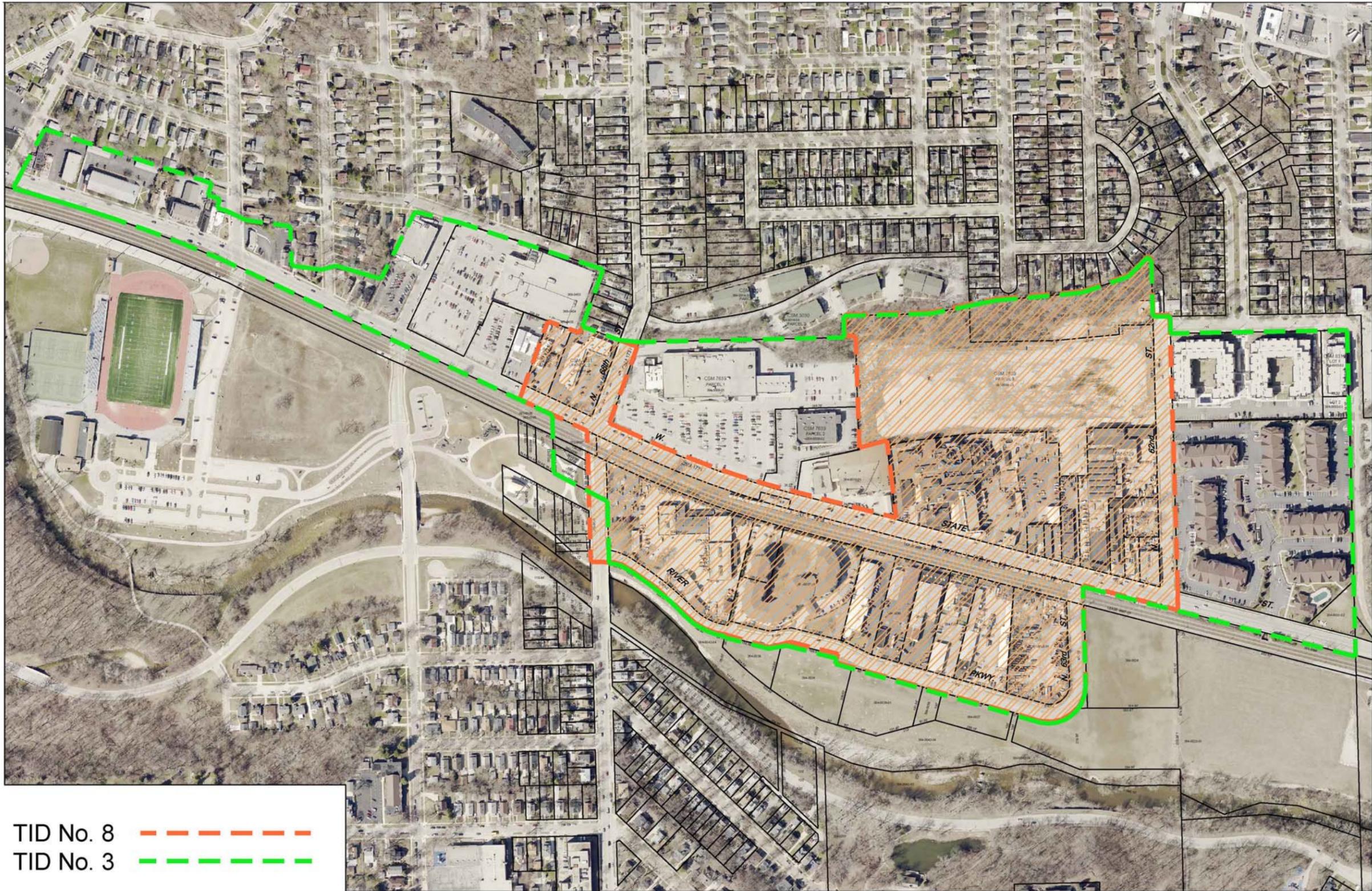
A map depicting the current boundaries of the District is found in Section 3 of this Plan. Based upon the findings stated above, the original findings stated in the Creation Resolution, and the findings contained in any subsequent resolution adding territory to the District, the District remains a rehabilitation - conservation district based on the identification and classification of the property included within the District.

SECTION 3:
Maps of Current Donor & Recipient Districts Boundary





Tax Incremental District No. 8
 Being a part of the S 1/2 of Sec. 22 and N 1/2 of
 Sec. 27 T7N, R21E
 City of Wauwatosa, Milwaukee Co., WI



TID No. 8 - - - - -
 TID No. 3 - - - - -

SECTION 4: Map Showing Existing Uses and Conditions

There will be no change to District boundaries, nor any changes to the existing uses and conditions within the District as a result of this amendment. A copy of the Existing Uses and Conditions Map can be found in the Original Project Plan Document.

SECTION 5: Equalized Value Test

No additional territory will be added to the District. Demonstration of compliance with the equalized value test is not required for this Amendment.

SECTION 6: Statement of Kind, Number and Location of Proposed Public Works and Other Projects

This amendment provides the authority for the Donor District to allocate surplus increments with the Recipient District. No other additional project costs are involved, and the statement of kind, number and location of proposed public works and other projects as documented in the Original Project Plan Document remains in effect.

The proposed Tax Incremental District No. 3 amendment is to allow for the District to share surplus increments with the proposed Tax Incremental District No. 8 under the provisions of Section 66.1105(6)(f) of the Wisconsin Statutes.

SECTION 7: Map Showing Proposed Improvements and Uses

There will be no change to District boundaries, nor any changes to the proposed improvements or uses within the District as a result of this amendment. A copy of this map can be found in the Original Project Plan document.

SECTION 8: Detailed List of Project Costs

This amendment provides the authority for the Donor District to allocate surplus increments with the Recipient District. No other additional project costs are involved, and the statement of kind, number and location of proposed public works and other projects as documented in the Original Project Plan document remains in effect.

SECTION 9: Economic Feasibility Study, Financing Methods, and the Time When Costs or Monetary Obligations Related are to be Incurred

This Project Plan Amendment allows the Donor District to allocate positive tax increments to the Recipient District. The authority for this Amendment is Wisconsin Statutes Section 66.1105(6)(f) which provides for the allocation of increments providing that the following are true:

- The Donor District, the positive tax increments of which are to be allocated, and the Recipient District have the same overlying taxing jurisdictions.
- The allocation of tax increments is approved by the Joint Review Board.
- The Donor District is able to demonstrate, based on the positive tax increments that are currently generated, that it has sufficient revenues to pay for all project costs that have been incurred under the Project Plan for that District and sufficient surplus revenues to pay for some of the eligible costs of the Recipient District.
- The Recipient District was created upon a finding that not less than 50 percent, by area, of the real property within the District is blighted or in need of rehabilitation, or the project costs in the District are used to create, provide, or rehabilitate low-cost housing or to remediate environmental contamination.

The Donor District and Recipient District have the same overlapping taxing jurisdictions, and the Recipient District was created on a finding that not less than 50 percent, by area, of the real property within the District was in need or rehabilitation - conservation.

The Exhibits following this section demonstrate that the Donor District is generating sufficient tax increments to pay for its project costs, and that surplus increments remain that can be allocated to pay some of the project costs of the Recipient District. Accordingly, the statutory criteria under which this amendment can be approved are met.

Increment Revenue Projections

City of Wauwatosa, Wisconsin Tax Increment District # 3 Tax Increment Projection Worksheet								
Type of District	Rehabilitation				Base Value	29,476,000		
Creation Date	June 20, 2000				Appreciation Factor	0.50%		
Valuation Date	Jan 1,	2000			Base Tax Rate	\$26.50		
Max Life (Years)	27				Rate Adjustment Factor			
Expenditure Periods/Termination	22	6/20/2022			Tax Exempt Discount Rate			
Revenue Periods/Final Year	27	2028			Taxable Discount Rate	1.50%		
Extension Eligibility/Years	Yes	3						
Recipient District	Yes							

Construction Year	Value Added	Valuation Year	Inflation Increment	Total Increment	Revenue Year	Tax Rate	Tax Increment	
13	2000-2012	0	2013	0	76,566,700	2014	\$26.50	2,029,387
14	2013	0	2014	382,834	76,949,534	2015	\$26.50	2,039,534
15	2014	0	2015	384,748	77,334,281	2016	\$26.50	2,049,732
16	2015	0	2016	386,671	77,720,953	2017	\$26.50	2,059,981
17	2016	0	2017	388,605	78,109,557	2018	\$26.50	2,070,280
18	2017	0	2018	390,548	78,500,105	2019	\$26.50	2,080,632
19	2018	0	2019	392,501	78,892,606	2020	\$26.50	2,091,035
20	2019	0	2020	394,463	79,287,069	2021	\$26.50	2,101,490
21	2020	0	2021	396,435	79,683,504	2022	\$26.50	2,111,998
22	2021	0	2022	398,418	80,081,922	2023	\$26.50	2,122,558
23	2022	0	2023	400,410	80,482,331	2024	\$26.50	2,133,170
24	2023	0	2024	402,412	80,884,743	2025	\$26.50	2,143,836
25	2024	0	2025	404,424	81,289,167	2026	\$26.50	2,154,555
26	2025	0	2026	406,446	81,695,612	2027	\$26.50	2,165,328
27	2026	0	2027	408,478	82,104,090	2028	\$26.50	2,176,155
Totals	0		5,537,390		Future Value of Increment		31,529,672	

Notes:

Actual results will vary depending on development, inflation of overall tax rates.

NPV calculations represent estimated amount of funds that could be borrowed (including project cost, capitalized interest and issuance costs).

Attachment: TID No. 3 Project Plan Amendment (R-14-62 : TIF #3 Amendment)

Cash Flow

City of Wauwatosa, Wisconsin												
Tax Increment District # 3												
Cash Flow Projection												
Year	Projected Revenues			Expenditures					Balances			Year
	Tax Increments	Other Revenue	Total Revenues	MRO	Transfer to TID #8	Environmental Remediation	Admin.	Total Expenditures	Annual	Cumulative	Principal Outstanding*	
2013										2,362,353		2013
2014	2,029,387	10,058	2,039,445	240,000	2,514,408	32,000	42,056	2,828,464	(789,019)	1,573,334	1,573,334	2014
2015	2,039,534		2,039,534					0	2,039,534	3,612,869		2015
2016	2,049,732		2,049,732					0	2,049,732	5,662,600		2016
2017	2,059,981		2,059,981					0	2,059,981	7,722,581		2017
2018	2,070,280		2,070,280					0	2,070,280	9,792,861		2018
2019	2,080,632		2,080,632					0	2,080,632	11,873,493		2019
2020	2,091,035		2,091,035					0	2,091,035	13,964,528		2020
2021	2,101,490		2,101,490					0	2,101,490	16,066,019		2021
2022	2,111,998		2,111,998					0	2,111,998	18,178,016		2022
2023	2,122,558		2,122,558					0	2,122,558	20,300,574		2023
2024	2,133,170		2,133,170					0	2,133,170	22,433,744		2024
2025	2,143,836		2,143,836					0	2,143,836	24,577,581		2025
2026	2,154,555		2,154,555					0	2,154,555	26,732,136		2026
2027	2,165,328		2,165,328					0	2,165,328	28,897,464		2027
2028	2,176,155		2,176,155					0	2,176,155	31,073,619		2028
Total	31,529,672	10,058	31,539,730	240,000	2,514,408	32,000	42,056	2,828,464				Total

Notes: * Outstanding MRO Balance, per John Ruggini

Projected TID Closure Year

SECTION 10: Annexed Property

No territory will be added or subtracted from the District as a result of this amendment.

SECTION 11: Proposed Zoning Ordinance Changes

The City does not anticipate the need to change any of its zoning ordinances in conjunction with the implementation of this Project Plan amendment.

SECTION 12: Proposed Changes in Master Plan, Map, Building Codes and City of Wauwatosa Ordinances

It is expected that this Plan will be complementary to the City's Master Plan. There are no proposed changes to the Master Plan, map, building codes or other City ordinances for the implementation of this Plan.

SECTION 13: Relocation

It is not anticipated there will be a need to relocate persons or businesses in conjunction with this Plan. In the event relocation or the acquisition of property by eminent domain becomes necessary at some time during the implementation period, the City will follow applicable Wisconsin Statutes chapter 32.

SECTION 14: Orderly Development and/or Redevelopment of the City of Wauwatosa

This Project Plan Amendment will have no impact on the viability of the original District Project Plan as it relates to the orderly development and/or redevelopment of the City.

SECTION 15: List of Estimated Non-Project Costs

Non-Project Costs are public works projects that only partly benefit the District or are not eligible to be paid with tax increments, or costs not eligible to be paid with tax incremental finance funds. Examples would include:

- A public improvement made within the District that also benefits property outside the District. That portion of the total Project Costs allocable to properties outside of the District would be a non-project cost.
- A public improvement made outside the District that only partially benefits property within the District. That portion of the total Project Costs allocable to properties outside of the District would be a non-project cost.
- Projects undertaken within the District as part of the implementation of this Project Plan, the costs of which are paid fully or in part by impact fees, grants, special assessments, or revenues other than tax increments.

The City does not expect to incur any non-project costs in the implementation of this Project Plan.

SECTION 16:
Opinion of Attorney for the City of Wauwatosa Advising
Whether the Plan is Complete and Complies with Wisconsin
Statutes 66.1105

March 28, 2014

SAMPLE

Mayor Kathy Ehley
City of Wauwatosa
7725 W. North Avenue
Wauwatosa, Wisconsin 53213

RE: City of Wauwatosa, Wisconsin Tax Incremental District No. 3 Amendment

Dear Mayor:

As City Attorney for the City of Wauwatosa, I have reviewed the Project Plan and, in my opinion, have determined that it is complete and complies with Wisconsin Statutes Section 66.1105(4)(f).

Sincerely,

Attorney Alan Kesner
City of Wauwatosa

Attachment: TID No. 3 Project Plan Amendment (R-14-62 : TIF #3 Amendment)

CITY OF WAUWATOSA
Resolution

R-14-63

By: Budget and Finance Committee

WHEREAS, the City of Wauwatosa (the "City") has determined that use of Tax Incremental Financing is required to promote development and redevelopment within the City; and

WHEREAS, Tax Incremental District No. 8 (the "District") is proposed to be created by the City as a rehabilitation - conservation district in accordance with the provisions of Wisconsin Statutes Section 66. (the "Tax Increment Law"); and

WHEREAS, a Project Plan for the District has been prepared that includes:

- a. A statement listing of the kind, number and location of all proposed public works or improvements within the District, or to the extent provided in Wisconsin Statutes Sections 66.1105(2)(f)1.k. and 66.1105(2)(f)1.n., outside of the District;
- b. An economic feasibility study;
- c. A detailed list of estimated project costs;
- d. A description of the methods of financing all estimated project costs and the time when the related costs or monetary obligations are to be incurred;
- e. A map showing existing uses and conditions of real property in the District;
- f. A map showing proposed improvements and uses in the District;
- g. Proposed changes of zoning ordinances, master plan, map, building codes and City ordinances;
- h. A list of estimated non-project costs;
- i. A statement of the proposed plan for relocation of any persons to be displaced;
- j. A statement indicating how the District promotes the orderly development of the City;
- k. An opinion of the City Attorney or of an attorney retained by the City advising that the plan is complete and complies with Wisconsin Statutes Section 66.1105(4)(f).

WHEREAS, prior to its publication, a copy of the notice of public hearing was sent to owners of all property in the proposed district, to the chief executive officers of Milwaukee County, the Wauwatosa School District, and the Milwaukee Area Technical College District, and any other entities having the power to levy taxes on property located within the District, in accordance with the procedures specified in the Tax Increment Law; and

WHEREAS, in accordance with the procedures specified in the Tax Increment Law, the CDA, on March 13, 2014 held a public hearing concerning the project plan and boundaries and proposed creation of the District, providing interested parties a reasonable opportunity to express their views thereon; and

WHEREAS, after said public hearing, the CDA designated the boundaries of the District, adopted the Project Plan, and recommended to the Common Council that it create such District and approve the Project Plan and

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

1. The boundaries of the District that shall be named "Tax Incremental District No. 8, City of Wauwatosa", are hereby established as specified in Exhibit A of this Resolution.
2. The District is created effective as of January 1, 2014.

3. The Common Council finds and declares that:
- (a) Not less than 50% by area of the real property within the District is in need of rehabilitation - conservation work within the meaning of Wisconsin Statutes Section 66.1337(2m)(b). Furthermore any property standing vacant for the entire seven years preceding the adoption of this Resolution does not comprise more than 25% of the area in the District in compliance with Wisconsin Statutes Section 66.1105(4)(gm)1.
 - (b) Based upon the findings, as stated in 3.a. above, the District is declared to be a rehabilitation - conservation district based on the identification and classification of the property included within the District.
 - (c) The improvement of such area is likely to enhance significantly the value of substantially all of the other real property in the District.
 - (d) The equalized value of the taxable property in the District plus the value increment of all other existing tax incremental districts within the City, does not exceed 12% of the total equalized value of taxable property within the City.
 - (e) The City estimates that less than 35% of the territory within the District will be devoted to retail business at the end of the District's maximum expenditure period, pursuant to Wisconsin Statutes Section 66.1105(5)(b).
 - (f) The project costs relate directly to promoting the rehabilitation of the area consistent with the purpose for which the District is created.
4. The Project Plan for "Tax Incremental District No. 8, City of Wauwatosa" (attached as Exhibit B) is approved, and the City further finds the Plan is feasible and in conformity with the master plan of the City.

BE IT FURTHER RESOLVED THAT the City Clerk is hereby authorized and directed to apply to the Wisconsin Department of Revenue, in such form as may be prescribed, for a "Determination of Tax Incremental Base", as of January 1, 2014, pursuant to the provisions of Wisconsin Statutes Section 66.1105(5)(b).

BE IT FURTHER RESOLVED THAT pursuant to Section 66.1105(5)(f) of the Wisconsin Statutes that the City Assessor is hereby authorized and directed to identify upon the assessment roll returned and examined under Wisconsin Statutes Section 70.45, those parcels of property which are within the District, specifying thereon the name of the said District, and the City Clerk is hereby authorized and directed to make similar notations on the tax roll made under Section 70.65 of the Wisconsin Statutes.

Passed and Dated _____

Clerk

Approved _____

Mayor

EXHIBIT A -

**LEGAL BOUNDARY DESCRIPTION OR MAP OF
TAX INCREMENTAL DISTRICT NO. 8
CITY OF WAUWATOSA**

THIS CAN BE FOUND IN THE PROJECT PLAN

Attachment: Exhibits A and B (R-14-63 : TIF #8)

EXHIBIT B -

PROJECT PLAN

THIS WILL BE HANDED OUT SEPARATELY –
PROJECT PLAN IS ATTACHED TO RESOLUTION ON MEETING PORTAL

Attachment: Exhibits A and B (R-14-63 : TIF #8)



March 28, 2014

Project Plan for the Creation of Tax Incremental District No. 8



CITY OF WAUWATOSA, WISCONSIN

Organizational Joint Review Board Meeting Held:	March 13, 2014
Public Hearing Held:	March 13, 2014
Adoption by CDA:	March 13, 2014
Consideration for Adoption by Common Council:	Scheduled for: April 1, 2014
Approval by the Joint Review Board:	Scheduled for: April 21, 2014



Tax Incremental District No. 8 Creation Project Plan

City of Wauwatosa Officials

Common Council

Kathy Ehley	Mayor
Peter Donegan	Alderman
James Moldenhauer	Alderman
Kathleen Causier	Alderman
John Dubinski	Alderman
Tim Hanson	Alderman
Gregory Walz-Chojnacki	Alderman
Dennis McBride	Alderman
Jill Organ	Alderman
Bobby Pantuso	Alderman
Joel Tilleson	Alderman
Brian Ewerdt	Alderman
Jeffrey Roznowski	Alderman
Donald Birschel	Alderman
Cheryl Berdan	Alderman
Jason Wilke	Alderman
Craig Wilson	Alderman

City Staff

Carla Ledesma	City Clerk
Alan Kesner	City Attorney
James Archambo	City Administrator
Paulette Enders	Development Director
John Ruggini	Finance Director



CDA

Susan Eick
Jennifer Wakefield
Julie Rettko

Scott Bush
Ald. Craig Wilson
Ald. Joel Tilleson
Allen Wick

Joint Review Board

Mayor Kathy Ehley
Teig Whaley-Smith
Al Shoeibah
John Mack
James Benz

City Representative
Milwaukee County
Milwaukee Area Technical College District
Wauwatosa School District
Public Member



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Attachment: TID No. 8 Project Plan (R-14-63 : TIF #8)

SECTION 1: Executive Summary

Description of District

Type of District, Size and Location

Tax Incremental District (“TID”) No. 8 (the “TID” or “District”) is proposed to be created by the City of Wauwatosa (“City”) as a rehabilitation - conservation district. A map of the proposed District boundaries is located in Section 3 of this plan.

Estimated Total Project Expenditures.

The City anticipates making total project expenditures of approximately \$13,100,000 to undertake the projects listed in this Project Plan. The City anticipates completing the projects in multiple phases. The Expenditure Period of this District is 22 years from the date of adoption of the authorizing Resolution of the Common Council (the “Creation Resolution”). The projects to be undertaken pursuant to this Project Plan are expected to be financed with transfers from Tax Increment District #3, TID increment cash flow, PAYGO Municipal Revenue Obligation, General Obligation Debt issued by the City, however, the City may use other alternative financing methods which may provide overall lower costs of financing, preserve debt capacity, mitigate risk to the City, or provide other advantages as determined by the Common Council. A discussion and listing of other possible financing mechanisms, as well as a summary of total project financing, is located in Section 10 of this plan.

Economic Development

As a result of the creation of this District, the City projects that additional land and improvements value of approximately \$29 million will be created as a result of new development, redevelopment, and appreciation in the value of existing properties. This additional value will be a result of the improvements made and projects undertaken within the District. A table detailing assumptions as to the timing of new development and redevelopment and associated values is located in Section 10 of this Plan. In addition, creation of the District is expected to result in other economic benefits as detailed in the Summary of Findings hereafter.

Expected Termination of District

Based on the Economic Feasibility Study located in Section 10 of this plan, this District would be expected to generate sufficient tax increments to recover all project costs by the year 2037; four years earlier than the 27 year maximum life of this District.

Summary of Findings

As required by Wisconsin Statutes Section 66.1105 , and as documented in this Project Plan and the exhibits contained and referenced herein, the following findings are made:

1. **That “but for” the creation of this District, the development projected to occur as detailed in this Project Plan: 1) would not occur; or 2) would not occur in the manner, at the values, or within the timeframe desired by the City.** In making this determination, the City has considered the following information:
 - The City has conducted an independent review of the intended developer’s sources and uses proforma for the initial proposed redevelopment project. This review has concluded that a public

investment of approximately \$3 million is required to enable the development to occur in the manner desired by the City, while providing the developer a fair and reasonable return on their investment.

- Some of the sites proposed for development and/or redevelopment have remained vacant for several years due to lack of adequate infrastructure, environmental contamination, obsolete platting and ownership by multiple parties). Given that the sites have not developed as would have been expected under normal market conditions, it is the judgment of the City that the use of Tax Incremental Financing (“TIF”) will be required to provide the necessary infrastructure and inducements to encourage development on the sites consistent with that desired by the City.
 - In order to make the areas included within the District suitable for development and/or redevelopment, the City will need to make a substantial investment to pay for the costs of: property, right-of-way and easement acquisition, environmental remediation, site preparation, installation of utilities; installation of streets and related streetscape items; development incentive payments, and other associated costs. Due to the extensive initial investment in public infrastructure, environmental remediation and rehabilitation that is required in order to allow development and/or redevelopment to occur, the City has determined that development and/or redevelopment of the area will not occur solely as a result of private investment. Accordingly, the City finds that absent the use of TIF, development and/or redevelopment of the area is unlikely to occur.
 - Due to market conditions, the City has seen less growth or new investment in the community than in prior years. Net new construction within the City for the period of 2005 to 2013 has averaged only .8% compared to 1.24% for all of Milwaukee County. Absent the use of Tax Incremental Financing (TIF), this trend may continue. Use of TIF will provide the City with the means to stimulate new development.
 - In 2011 the City of Wauwatosa adopted a Strategic Development Plan, which is now part of the City’s Comprehensive Plan suggesting that Tax Incremental Financing be used as a funding source to promote development throughout the City including the area within this District.
2. **The economic benefits of the Tax Incremental District, as measured by increased employment, business and personal income, and property value, are sufficient to compensate for the cost of the improvements.** In making this determination, the City has considered the following information:
- As demonstrated in the Economic Feasibility Section of this Project Plan, the tax increments projected to be collected are more than sufficient to pay for the proposed project costs. On this basis alone, the finding is supported.
 - The initial development expected to occur within the District would create approximately 169 residential units, providing additional housing opportunities for workers.
 - The development would provide approximately 100 - 150 temporary construction jobs. (*Source: Developer*).
3. **The benefits of the proposal outweigh the anticipated tax increments to be paid by the owners of property in the overlying taxing jurisdictions.**
- If approved, the District’s creation would become effective for valuation purposes as of January 1, 2014. As of this date, the values of all existing development would be frozen and the property taxes collected on this base value would continue to be distributed amongst the various taxing

entities as they currently are now. Taxes levied on any additional value established within the District due to new construction, renovation or appreciation of property values occurring after January 1, 2014 would be collected by the TID and used to repay the costs of TIF-eligible projects undertaken within the District.

- Since the development expected to occur is unlikely to take place or in the same manner without the use of TIF (see Finding #1) and since the District will generate economic benefits that are more than sufficient to compensate for the cost of the improvements (see Finding #2), the City reasonably concludes that the overall benefits of the District outweigh the anticipated tax increments to be paid by the owners of property in the overlying taxing jurisdictions. It is further concluded that since the “but for” test is satisfied, there would, in fact, be no foregone tax increments to be paid in the event the District is not created. As required by Section 66.1105(4)(i)4., a calculation of the share of projected tax increments estimated to be paid by the owners of property in the overlying taxing jurisdictions has been made and can be found in Appendix A of this plan.
4. Not less than 50% by area of the real property within the District is in need of rehabilitation - conservation work within the meaning of Wisconsin Statutes Section 66.1337(2m)(b). Furthermore, any property standing vacant for the entire seven years preceding adoption of the Creation Resolution does not comprise more than 25% of the area in the District in compliance with Wisconsin Statutes Section 66.1105(4)(gm)1.
 5. Based upon the findings, as stated above, the District is declared to be a rehabilitation - conservation, District based on the identification and classification of the property included within the District.
 6. The project costs relate directly to promoting rehabilitation of the area consistent with the purpose for which the District is created.
 7. The improvement of such area is likely to enhance significantly the value of substantially all of the other real property in the District.
 8. The equalized value of taxable property of the District, plus the value increment of all existing tax incremental districts within the City, does not exceed 12% of the total equalized value of taxable property within the City.
 9. The City estimates that less than 35% of the territory within the District will be devoted to retail business at the end of the District’s maximum expenditure period, pursuant to Wisconsin Statutes Sections 66.1105(5)(b) and 66.1105(6)(am)1.
 10. The Project Plan for the District in the City is feasible, and is in conformity with the master plan of the City.

SECTION 2: Type and General Description of District

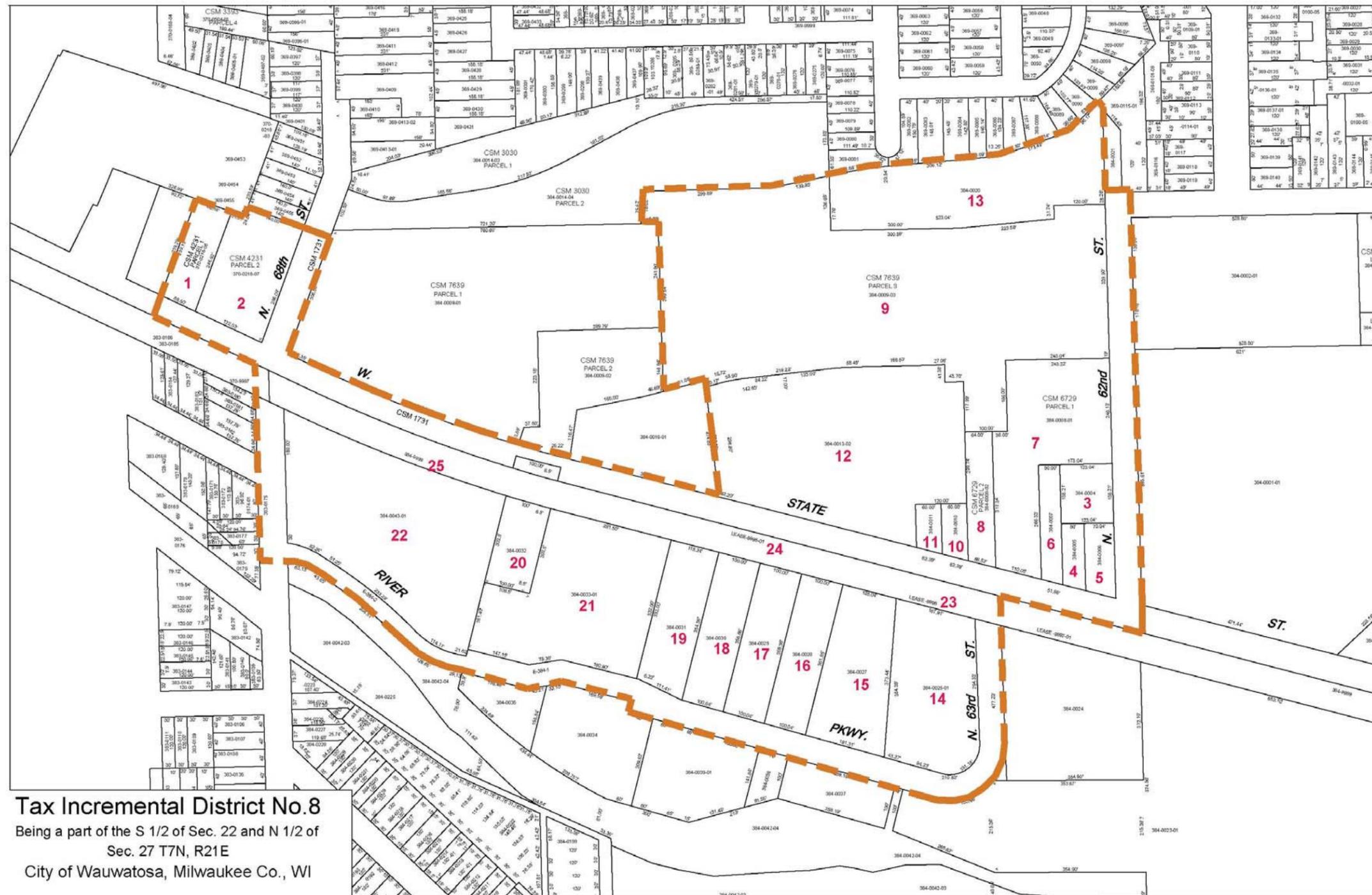
The District is being created by the City under the authority provided by Wisconsin Statutes Section 66.1105. The District is created as a “Rehabilitation - conservation District” based upon a finding that at least 50%, by area, of the real property within the District is in need of rehabilitation - conservation work. In Section 5 of this Plan, the City has identified those properties within the District that meet the criteria of “rehabilitation - conservation areas” as defined in Wisconsin Statutes Section 66.1337(2m)(a) and relies on these characterizations as the basis for making the above finding.

Property standing vacant for seven years immediately preceding adoption of the Creation Resolution for this District will not comprise more than 25% of the area in the District in compliance with Wisconsin Statutes Section 66.1105(4)(gm)1. A calculation demonstrating compliance with this test is found as part of the Preliminary Parcel List in Section 5 of this plan.

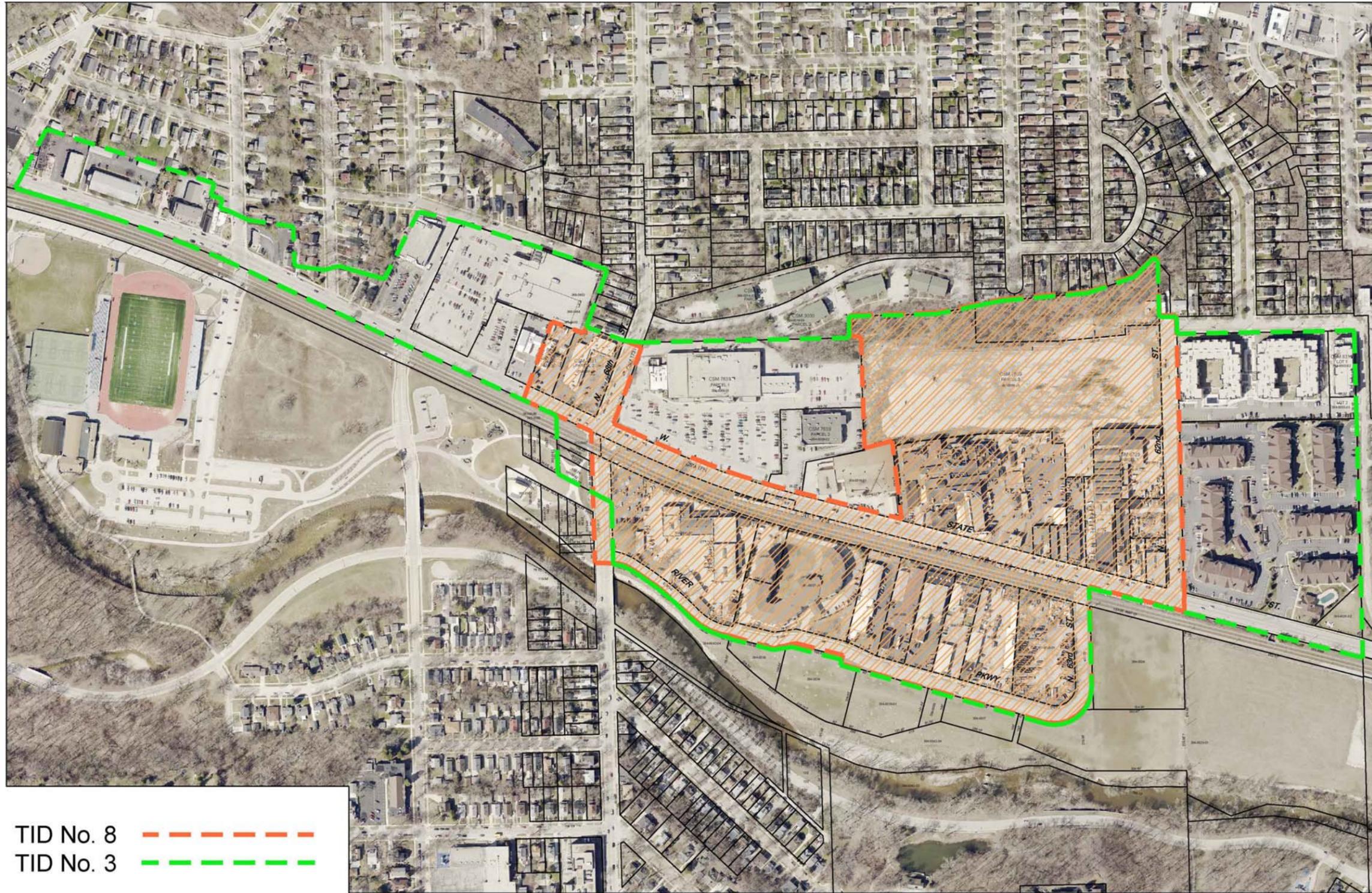
A map depicting the boundaries of the District is found in Section 3 of this Plan. A map depicting the proposed uses of the District is found in Section 8 of this plan. The City intends that TIF will be used to assure that private development occurs within the District consistent with the City’s development and redevelopment objectives. This will be accomplished by installing public improvements, and making necessary related expenditures, to promote development and redevelopment within the District. The goal is to increase the tax base and to provide for and preserve employment opportunities within the City. The project costs included in this Plan relate directly to the rehabilitation - conservation of areas in the District consistent with the purpose for which the District is created.

Based upon the findings, as stated within this Plan, the District is declared to be a rehabilitation - conservation District based on the identification and classification of the property included within the district.

SECTION 3:
Maps of Proposed District Boundary



Tax Incremental District No. 8
Being a part of the S 1/2 of Sec. 22 and N 1/2 of
Sec. 27 T7N, R21E
City of Wauwatosa, Milwaukee Co., WI



TID No. 8 - - - - -
 TID No. 3 - - - - -

SECTION 4: Map Showing Existing Uses and Conditions



Attachment: TID No. 8 Project Plan (R-14-63 : TIF #8)

SECTION 5:
Preliminary Parcel List and Analysis

City of Wauwatosa, Wisconsin																					
Tax Increment District # 8 -- Former Western Industries Site																					
Base Property Information																					
Property Information							Assessment Information				Equalized Value				District Classification			Comments			
Map Ref #	Parcel Number	Street Address	Owner	Acreage	Annexed Post 1/1/04	Municipally Owned	Part of Existing TID #3	Land	Imp	PP	Total	Equalized Value Ratio	Land	Imp	PP	Total	Blighted	Rehab/ Conservation	Vacant		
1	370-0218-06	6830 W State St.	James A Bornemann	0.49			Yes	250,800	100	5,400	256,300	106.40%	235,714	94	5,075	240,883		0.49	0.49	Manufacturing	
2	370-0218-07	6810 W State St.	Metro Wauwatosa Venture	1.08			Yes	788,100	1,173,200	382,500	2,343,800	106.40%	740,695	1,102,632	359,492	2,202,820		1.08	0.00		
3	384-0004-00	1101 N 62nd St.	Selzer Ornst Company	0.39			Yes	102,000	10,200	0	112,200	106.40%	95,865	9,586	0	105,451		0.39	0.39		
4	384-0005-00	6210 W State St.	D & T Investments	0.19			Yes	78,000	121,400	18,600	218,000	106.40%	73,308	114,098	17,481	204,887		0.19	0.00		
5	384-0006-00	6202 W State St.	Michael R Stadler Trust	0.27			Yes	113,500	189,500	25,400	328,400	106.40%	106,673	178,102	23,872	308,647		0.27	0.00		
6	384-0007-00	6222 W State St.	Selzer Ornst Company	0.31			Yes	82,500	278,700	11,200	372,400	106.40%	77,538	261,936	10,526	350,000		0.31	0.00		
7	384-0008-01	6228 W State St.	JMT Group LLC	2.05			Yes	492,500	401,500	6,900	900,900	106.40%	462,876	377,350	6,485	846,711		2.05	0.00	Prior to 1/1/2013 Improvemnts greater than land	
8	384-0008-02	6242 W State St.	D & T Investments	0.45			Yes	142,100	224,600	19,800	386,500	106.40%	133,553	211,090	18,609	363,252		0.45	0.00		
9	384-0009-03	1201 N 62nd St.	Learsi Wisconsin LLC	9.41			Yes	1,968,400	0	0	1,968,400	106.40%	1,850,000	0	0	1,850,000		9.41	*	Buildings Demo'd less than 7 years ago.	
10	384-0010-00	6310 W State St.	D & T Investments	0.17			Yes	90,900	64,400	0	155,300	106.40%	85,432	60,526	0	145,959		0.17	0.17		
11	384-0011-00	6318 W State St.	F K Schoenecker	0.15			Yes	63,100	216,400	800	280,300	106.40%	59,305	203,383	752	263,440		0.15	0.00		
12	384-0013-02	6432 W State St.	Grede LLC	4.67			Yes	649,300	613,100	171,800	1,434,200	106.40%	610,244	576,222	161,466	1,347,932		4.67	4.67		
13	384-0020-00	1245 N 62nd St.	City of Wauwatosa	2.44	Yes		Yes	0	0	0	0	106.40%	0	0	0	0		2.44	0.00		
14	384-0025-01	6400 River Pkwy.	Parkway Development LLC	1.87			Yes	168,200	11,800	0	180,000	106.40%	158,083	11,090	0	169,173		1.87	1.87	Manufacturing	
15	384-0027-00	6410 River Pkwy.	Parkway Development LLC	1.35			Yes	281,900	211,600	74,300	567,800	106.40%	264,944	198,872	69,831	533,647		1.35	1.35	Manufacturing	
16	384-0028-00	6442 River Pkwy.	Parkway Development LLC	0.83			Yes	173,100	374,100	38,400	585,600	106.40%	162,688	351,598	36,090	550,376		0.83	0.00		
17	384-0029-00	6450 River Pkwy.	Edwin R Akers Jr.	0.82			Yes	171,900	344,000	23,800	539,700	106.40%	161,560	323,308	22,368	507,237		0.82	0.00		
18	384-0030-00	6510 River Pkwy.	Starck Associates LLC	0.82			Yes	171,500	370,100	1,000	542,600	106.40%	161,184	347,838	940	509,962		0.82	0.00		
19	384-0031-00	6526 River Pkwy.	Starck Associates LLC	0.89			Yes	186,700	397,700	20,700	605,100	106.40%	175,470	373,778	19,455	568,703		0.89	0.00		
20	384-0032-00	6620 River Pkwy.	River Parkway V LLC	0.75			Yes	0	0	0	0	106.40%	0	0	0	0				Assessed with 384-0033-01	
21	384-0033-01	6600 River Pkwy.	River Parkway V LLC	2.76			Yes	1,206,000	8,556,300	0	9,762,300	106.40%	1,133,459	8,041,635	0	9,175,094			0.00		
22	384-0043-01	1150 N 68th St.	Milwaukee County DPW	3.68			Yes	0	0	0	0	106.40%	0	0	0	0		3.68			
23	384-9996-00	6227 W State St.	CP Rail Systems	0.03			Yes	7,200	1,300	0	8,500	106.40%	6,767	1,222	0	7,989			0.03		
24	384-9998-01	6401 W State St.	CP Rail Systems	0.13			Yes	37,600	7,100	0	44,700	106.40%	35,338	6,673	0	42,011			0.13		
25	384-9999-00	6701 W State St	CP Rail Systems	2.35			Yes	0	0	0	0	106.40%	0	0	0	0					
				Total Acreage	38.35																
								7,225,300	13,567,100	800,600	21,593,000		6,790,695	12,751,034	752,444			0	32.33	9.1	
																		0.00%	84.30%	23.73%	
												Estimated Base Value		20,294,173							

SECTION 6: Equalized Value Test

The following calculations demonstrate that the City is in compliance with Wisconsin Statutes Section.66.1105(4)(gm)4.c., which requires that the equalized value of the taxable property in the proposed District, plus the value increment of all existing tax incremental districts, does not exceed 12% of the total equalized value of taxable property within the City.

The equalized value of the increment of existing tax incremental districts within the City, plus the base value of the proposed District, totals \$312,166,873. This value is less than the maximum of \$591,959,100 in equalized value that is permitted for the City of Wauwatosa. The City is therefore in compliance with the statutory equalized valuation test and may proceed with creation of this District.

City of Wauwatosa, Wisconsin				
Tax Increment District # 8 -- Former Western Industries Site				
Valuation Test Compliance Calculation				
Anticipated Creation/Boundary Amendment	4/15/2014			
	Valuation Data Currently Available	Dollar Charge	Percent Change	Valuation Data Est. Creation Date
	2013			
Total EV (TID In)	4,932,992,500			4,932,992,500
12% Test	591,959,100			591,959,100
Increment of Existing TIDs				
TID #2	190,056,600			190,056,600
TID #3	76,566,700			76,566,700
TID #5	12,984,000			12,984,000
TID #6	12,265,400			12,265,400
TID #7				0
				0
Total Existing Increment	291,872,700			291,872,700
Projected Base of New or Amended District	20,294,173			20,294,173
Total Value Subject to 12% Test	312,166,873			312,166,873
Compliance	PASS			PASS

Attachment: TID No. 8 Project Plan (R-14-63 : TIF #8)

SECTION 7: Statement of Kind, Number and Location of Proposed Public Works and Other Projects

The following is a list of public works and other TIF-eligible projects that the City expects to implement in conjunction with this District. Any costs necessary or convenient to the creation of the District or directly or indirectly related to the public works and other projects are considered "Project Costs" and eligible to be paid with tax increment revenues of the District.

Property, Right-of-Way and Easement Acquisition

Property Acquisition for Development and/or Redevelopment

In order to promote and facilitate development and/or redevelopment the City may acquire property within the District. The cost of property acquired, and any costs associated with the transaction, are eligible Project Costs. Following acquisition, other Project Costs within the categories detailed in this Section may be incurred in order to make the property suitable for development and/or redevelopment. Any revenue received by the City from the sale of property acquired pursuant to the execution of this Plan will be used to reduce the total project costs of the District. If total Project Costs incurred by the City to acquire property and make it suitable for development and/or redevelopment exceed the revenues or other consideration received from the sale or lease of that property, the net amount shall be considered "real property assembly costs" as defined in Wisconsin Statutes Section 66.1105(2)(f)1.c., and subject to recovery as an eligible Project Cost.

Property Acquisition for Conservancy

In order to promote the objectives of this Plan, the City intends to acquire property within the District that it will designate for conservancy. These conservancy objectives include: preserving historic resources or sensitive natural features; protection of scenic and historic views; maintaining habitat for wildlife; maintaining adequate open space; reduction of erosion and sedimentation by preserving existing vegetation; and providing adequate areas for management of stormwater. The cost of property acquired for conservancy, and any costs associated with the transaction, are eligible Project Costs.

Acquisition of Rights-of-Way

The City may need to acquire property to allow for installation of streets, driveways, sidewalks, utilities, stormwater management practices and other public infrastructure. Costs incurred by the City to identify, negotiate and acquire rights-of-way are eligible Project Costs.

Acquisition of Easements

The City may need to acquire temporary or permanent easements to allow for installation and maintenance of streets, driveways, sidewalks, utilities, stormwater management practices and other public infrastructure. Costs incurred by the City to identify, negotiate and acquire easement rights are eligible Project Costs.

Relocation Costs

If relocation expenses are incurred in conjunction with the acquisition of property, those expenses are eligible Project Costs. These costs may include, but are not limited to: preparation of a relocation plan; allocations of staff time; legal fees; publication of notices; obtaining appraisals; and payment of relocation benefits as required by Wisconsin Statutes Sections 32.19 and 32.195.

Site Preparation Activities

Environmental Audits and Remediation

There have been environmental studies performed within the proposed District, any cost incurred by the City related to environmental audits, testing, and remediations are eligible Project Costs.

Demolition

In order to make sites suitable for development and/or redevelopment, the City may incur costs related to demolition and removal of structures or other land improvements, to include abandonment of wells or other existing utility services.

Site Grading

Land within the District may require grading to make it suitable for development and/or redevelopment, to provide access, and to control stormwater runoff. The City may need to remove and dispose of excess material, or bring in fill material to provide for proper site elevations. Expenses incurred by the City for site grading are eligible Project Costs.

Utilities

Sanitary Sewer System Improvements

To allow development and/or redevelopment to occur, the City may need to construct, alter, rebuild or expand sanitary sewer infrastructure within the District. Eligible Project Costs include, but are not limited to, construction, alteration, rebuilding or expansion of: collection mains; manholes and cleanouts; service laterals; force mains; interceptor sewers; pumping stations; lift stations; and all related appurtenances. To the extent sanitary sewer projects undertaken within the District provide direct benefit to land outside of the District, the City will make an allocation of costs based on such benefit. Those costs corresponding to the benefit allocated to land within the District, and necessitated by the implementation of the Project Plan, are eligible Project Costs. Implementation of the Project Plan may also require that the City construct, alter, rebuild or expand sanitary sewer infrastructure located outside of the District. That portion of the costs of sanitary sewer system projects undertaken outside the District which are necessitated by the implementation of the Project Plan are eligible Project Costs.

Water System Improvements

To allow development and/or redevelopment to occur, the City may need to construct, alter, rebuild or expand water system infrastructure within the District. Eligible Project Costs include, but are not limited to, construction, alteration, rebuilding or expansion of: distribution mains; manholes and valves; hydrants; service laterals; pumping stations; wells; storage tanks and reservoirs; and all related appurtenances. To the extent water system projects undertaken within the District provide direct benefit to land outside of the District, the City will make an allocation of costs based on such benefit. Those costs corresponding to the benefit allocated to land within the District, and necessitated by the implementation of the Project Plan, are eligible Project Costs. Implementation of the Project Plan may also require that the City construct, alter, rebuild or expand water system infrastructure located outside of the District. That portion of the costs of water system projects undertaken outside the District which are necessitated by the implementation of the Project Plan are eligible Project Costs.

Stormwater Management System Improvements

Development and/or redevelopment within the District will cause stormwater runoff and pollution. To manage this stormwater runoff, the City may need to construct, alter, rebuild or expand stormwater management infrastructure within the District. Eligible Project Costs include, but are not limited to,

construction, alteration, rebuilding or expansion of: stormwater collection mains; inlets, manholes and valves; service laterals; ditches; and infiltration, filtration and detention Best Management Practices (BMP's). To the extent stormwater management system projects undertaken within the District provide direct benefit to land outside of the District, the City will make an allocation of costs based on such benefit. Those costs corresponding to the benefit allocated to land within the District, and necessitated by the implementation of the Project Plan, are eligible Project Costs. Implementation of the Project Plan may also require that the City construct, alter, rebuild or expand stormwater management infrastructure located outside of the District. That portion of the costs of stormwater management system projects undertaken outside the District which are necessitated by the implementation of the Project Plan are eligible Project Costs.

Electric Service

In order to create sites suitable for development and/or redevelopment, the City may incur costs to provide, relocate or upgrade electric services. Relocation may require abandonment and removal of existing poles or towers, installation of new poles or towers, or burying of overhead electric lines. Costs incurred by the City to undertake this work are eligible Project Costs.

Gas Service

In order to create sites suitable for development and/or redevelopment, the City may incur costs to provide, relocate or upgrade gas mains and services. Costs incurred by the City to undertake this work are eligible Project Costs.

Communications Infrastructure

In order to create sites suitable for development and/or redevelopment, the City may incur costs to provide, relocate or upgrade infrastructure required for voice and data communications, including, but not limited to: telephone lines, cable lines and fiber optic cable. Costs incurred by the City to undertake this work are eligible Project Costs.

Streets and Streetscape

Street Improvements

To allow development and/or redevelopment to occur, the City may need to construct and/or reconstruct streets, alleys, access drives and street and structured parking areas. Eligible Project Costs include, but are not limited to: excavation; removal or placement of fill; construction of road base; asphalt or concrete paving or repaving; installation of curb and gutter; installation of sidewalks and bicycle lanes; installation of culverts, box culverts and bridges; rail crossings and signals; utility relocation, to include burying overhead utility lines; street lighting; installation of traffic control signage and traffic signals; pavement marking; right-of-way restoration; installation of retaining walls; and installation of fences, berms, and landscaping.

Streetscaping and Landscaping

In order to attract development and/or redevelopment consistent with the objectives of this Plan, the City may install amenities to enhance development sites, rights-of-way and other public spaces. These amenities include, but are not limited to: landscaping; lighting of streets, sidewalks, bicycle and pedestrian facilities, parking areas and public areas; installation of planters, benches, clocks, tree rings, trash receptacles and similar items; and installation of brick or other decorative walks, terraces and street crossings. These and any other similar amenities installed by the City are eligible Project Costs.

CDA Type Activities

Contribution to Community Development

As provided for in Wisconsin Statutes Sections 66.1105(2)(f)1.h and 66.1333(13), the City may provide funds to its CDA to be used for administration, planning operations, and capital costs, including but not limited to real property acquisition, related to the purposes for which it was established in furtherance of any redevelopment or urban renewal project. Funds provided to the CDA for this purpose are eligible Project Costs.

Revolving Loan/Grant Program

To encourage private redevelopment consistent with the objectives of this Plan, the City, through its CDA, may provide loans and/or matching grants to eligible property owners in the District. Loan and/or matching grant recipients will be required to sign an agreement specifying the nature of the property improvements to be made. Eligible improvements will be those that are likely to improve the value of the property, enhance the visual appearance of the property and surrounding area, correct safety deficiencies, or as otherwise specified by the CDA in the program manual. Any funds returned to the CDA from the repayment of loans made are not considered revenues to the District, and will not be used to offset District Project Costs. Instead, these funds may be placed into a revolving loan fund and will continue to be used for the program purposes stated above. Any funds provided to the CDA for purposes of implementing this program are considered eligible Project Costs.

Miscellaneous

Cash Grants (Development Incentives)

The City may enter into agreements with property owners, lessees, or developers of land located within the District for the purpose of sharing costs to encourage the desired kind of improvements and assure tax base is generated sufficient to recover project costs. Such assistance may be in the form of cash grants or loans. No cash grants or loans will be provided until the City executes a developer agreement with the recipient of the cash grant. Any payments of cash grants or loans made by the City are eligible Project Costs.

Projects Outside the Tax Increment District

Pursuant to Wisconsin Statutes Section 66.1105(2)(f)1.n, the City may undertake projects within territory located within one-half mile of the boundary of the District provided that: 1) the project area is located within the City's corporate boundaries and 2) the projects are approved by the Joint Review Board. The cost of projects completed outside the District pursuant to this section are eligible project costs, and may include any project cost that would otherwise be eligible if undertaken within the District. The City intends to make the following project cost expenditures outside the District: street and streetscape improvements.

Professional Service and Organizational Costs

The costs of professional services rendered, and other costs incurred, in relation to the creation, administration and termination of the District, and the undertaking of the projects contained within this Plan, are eligible Project Costs. Professional services include, but are not limited to: architectural; environmental; planning; engineering; legal, audit; financial; and the costs of informing the public with respect to the creation of the District and the implementation of the Plan.

Administrative Costs

The City may charge to the District as eligible Project Costs reasonable allocations of administrative costs, including, but not limited to, employee salaries. Costs allocated will bear a direct connection to the

time spent by City employees in connection with the implementation of the Plan.

Financing Costs

Interest expense, debt issuance expenses, redemption premiums, and any other fees and costs incurred in conjunction with obtaining financing for projects undertaken under this Plan are eligible Project Costs.

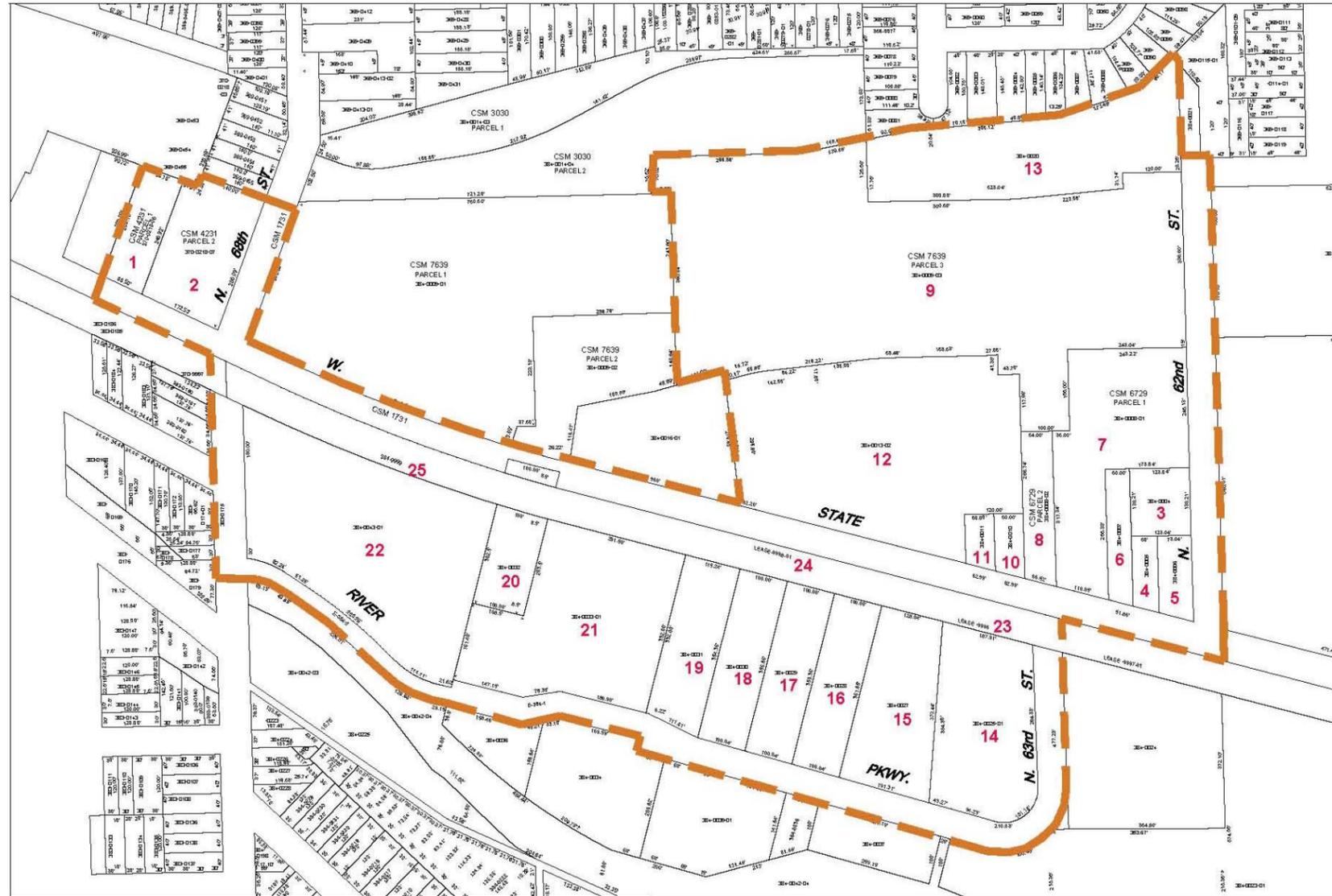
With all projects the costs of engineering, design, survey, inspection, materials, construction, restoring property to its original condition, apparatus necessary for public works, legal and other consultant fees, testing, environmental studies, permits, updating City ordinances and plans, judgments or claims for damages and other expenses are included as Project Costs.

In the event any of the public works project expenditures are not reimbursable out of the special TIF fund under Wisconsin Statutes Section 66.1105, in the written opinion of counsel retained by the City for such purpose or a court of record so rules in a final order, then such project or projects shall be deleted herefrom and the remainder of the projects hereunder shall be deemed the entirety of the projects for purposes of this Project Plan.

The City reserves the right to implement only those projects that remain viable as the Plan period proceeds.

Project Costs are any expenditure made, estimated to be made, or monetary obligations incurred or estimated to be incurred, by the City and as outlined in this Plan. Project Costs will be diminished by any income, special assessments or other revenues, including user fees or charges. To the extent the costs benefit the municipality outside the District, a proportionate share of the cost is not a Project Cost. Costs identified in this Plan are preliminary estimates made prior to design considerations and are subject to change after planning is completed. Prorations of costs in the Plan are also estimates and subject to change based upon implementation, future assessment policies and user fee adjustments.

SECTION 8:
Map Showing Proposed Improvements and Uses



LOCATIONS OF POTENTIAL PROJECTS FOR TID #8

Tax Incremental District No.8

Being a part of the S 1/2 of Sec. 22 and N 1/2 of Sec. 27 T7N, R21E
City of Wauwatosa, Milwaukee Co., WI

Property, Right-of-Way, and Easement Acquisition

- Property Acquisition for Conservancy (Property adjacent to 13 and Hart Park)
- Acquisition of Rights-of-Way (Entire District and within 1/2 mile of District)
- Acquisition of Easements (Entire District and within 1/2 mile of District)
- Relocation Costs, if needed (Entire District [excluding parcels 9, 20, and 21] and within 1/2 mile of District)

Site Preparation Activities

- Environmental Audits and Remediation (Entire District and within 1/2 mile of District)
- Demolition (Entire District [excluding Parcels 20 and 21] and within 1/2 mile of District)
- Site Grading (Entire District [excluding Parcels 20 and 21] and within 1/2 mile of District)

Streets and Streetscape

- Street Improvements (Existing and Future Roadways within District and within 1/2 mile of District)
- Streetscaping and Landscaping (Entire District and within 1/2 mile of District)

Utilities

- Sanitary Sewer Systems (Within Existing and Future Roadways and ROWs and within 1/2 mile of District, including extensions of laterals to potential buildings)
- Water System Improvements (Within Existing and Future Roadways and ROWs and within 1/2 mile of District, including extensions of laterals to potential buildings)
- Stormwater Management System Improvements (Entire District and within 1/2 mile of District, including extensions of laterals to potential buildings)
- Electric Service (Within Existing and Future Roadways and ROWs within District and within 1/2 mile of District, including extensions of laterals to potential buildings)
- Gas Service (Within Existing and Future Roadways and ROWs and within 1/2 mile of District, including extensions of laterals to potential buildings)
- Communications Infrastructure (Within Existing and Future Roadways within District and within 1/2 mile of District, including extensions of laterals to potential buildings)

SECTION 9: Detailed List of Project Costs

All costs are based on 2014 prices and are preliminary estimates. The City reserves the right to increase these costs to reflect inflationary increases and other uncontrollable circumstances between 2014 and the time of construction. The City also reserves the right to increase certain project costs to the extent others are reduced or not implemented without amending the Plan. The tax increment allocation is preliminary and is subject to adjustment based upon the implementation of the Plan.

This Plan is not meant to be a budget nor an appropriation of funds for specific projects, but a framework within which to manage projects. All costs included in the Plan are estimates based on best information available. The City retains the right to delete projects or change the scope and/or timing of projects implemented as they are individually authorized by the Common Council, without amending the Plan.

Proposed TIF Project Cost Estimates

City of Wauwatosa, Wisconsin							
Tax Increment District # 8 -- Former Western Industries Site							
Estimated Project List							
Project ID	Project Name/Type	Phase I 2015	Phase II 2016	Phase III 2019	Phase IV 2022-2034	Phase V 2034	
						Total (note 1)	
1	Environmental Remediation Reimbursement	1,567,512					1,567,512
2	Additional Remediation, pathway, fencing & Parking (Western Ind. Site)	1,500,000					1,500,000
3	Demolition & Remediation (Non-Western Industries Sites)		1,008,122	1,008,122	1,008,122	1,008,122	4,032,488
4	Infrastructure Improvements (Non-Western Industries Sites)		1,333,333	1,333,333	1,333,333	1,333,333	4,000,000
5	Developer Grant / Loan / MRO's (Various-- Non Western Industries Sites)		666,667	666,667	666,667	666,667	2,000,000
Total Projects		3,067,512	1,008,122	3,008,122	3,008,122	3,008,122	13,100,000

Notes:
 Note 1 Project costs are estimates provided by City Staff via 2/19/14 email and are subject to modification

Attachment: TID No. 8 Project Plan (R-14-63 : TIF #8)

SECTION 10: Economic Feasibility Study, Financing Methods, and the Time When Costs or Monetary Obligations Related are to be Incurred

The information and exhibits contained within this Section demonstrate that the proposed District is economically feasible insofar as:

- The City has available to it the means to secure the necessary financing required to accomplish the projects contained within this Plan. A listing of “Available Financing Methods” follows.
- The City expects to complete the projects in multiple phases, and can adjust the timing of implementation as needed to coincide with the pace of private development and/or redevelopment. A discussion of the phasing and projected timeline for project completion is discussed under “Plan Implementation” within this Section. A table identifying the financing method for each phase and the time at which that financing is expected to be incurred is included.
- The development anticipated to occur as a result of the implementation of this Plan will generate sufficient tax increments to pay for the cost of the projects. Within this Section are tables identifying: 1) the development and/or redevelopment expected to occur, 2) a projection of tax increments to be collected resulting from that development and/or redevelopment and other economic growth within the District, and 3) a cash flow model demonstrating that the projected tax increment collections and all other revenues available to the District will be sufficient to pay all Project Costs.

Available Financing Methods

The following is a list of the types of obligations the City may choose to utilize.

General Obligation (G.O.) Bonds or Notes

The City may issue G.O. Bonds or Notes to finance the cost of projects included within this Plan. The Wisconsin State Constitution limits the principal amount of G.O. debt that the community may have outstanding at any point in time to an amount not greater than five percent of its total equalized value (TID IN). As of the date of this plan, the City has a G.O. debt limit of \$246,649,625, of which \$186,409,625 is currently unused and could be made available to finance Project Costs.

Bonds Issued to Developers (“Pay as You Go” Financing)

The City may issue a bond or other obligation to one or more developers who provide financing for projects included in this Plan. Repayment of the amounts due to the developer under the bonds or other obligations are limited to an agreed percentage of the available annual tax increments collected that result from the improvements made by the developer. To the extent the tax increments collected are insufficient to make annual payments, or to repay the entire obligation over the life of the District, the City’s obligation is limited to not more than the agreed percentage of the actual increments collected. Bonds or other obligations issued to developers in this fashion are not general obligations of the City and, therefore, do not count against the City’s statutory borrowing capacity.

Tax Increment Revenue Bonds

The City has the authority to issue revenue bonds secured by the tax increments to be collected. These bonds may be issued directly by the City, or as a form of lease revenue bond by a Community Development Authority (CDA). Tax Increment Revenue Bonds and Lease Revenue Bonds are not general obligations of the City and therefore do not count against the City's statutory borrowing capacity. To the extent tax increments collected are insufficient to meet the annual debt service requirements of the revenue bonds, the City may be subject to either a permissive or mandatory requirement to appropriate on an annual basis a sum equal to the actual or projected shortfall.

Utility Revenue Bonds

The City can issue revenue bonds to be repaid from revenues of the its various systems, including revenues paid by the City that represent service of the system to the City. There is neither a statutory nor constitutional limitation on the amount of revenue bonds that can be issued, however, water rates are controlled by the Wisconsin Public Service Commission and the City must demonstrate to bond purchasers its ability to repay revenue debt with the assigned rates. To the extent the City utilizes utility revenues other than tax increments to repay a portion of the bonds, the City must reduce the total eligible Project Costs in an equal amount.

Special Assessment "B" Bonds

The City has the ability to levy special assessments against benefited properties to pay part of the costs for street, curb, gutter, sewer, water, storm sewers and other infrastructure. In the event the City determines that special assessments are appropriate, the City can issue Special Assessment B bonds pledging revenues from special assessment installments to the extent assessment payments are outstanding. These bonds are not counted against the City's statutory borrowing capacity. If special assessments are levied, the City must reduce the total eligible Project Costs under this Plan in an amount equal to the total collected.

Plan Implementation

Projects identified will provide the necessary anticipated governmental services to the area. A reasonable and orderly sequence is outlined on the following page. However, public debt and expenditures should be made at the pace private development and/or redevelopment occurs to assure increment is sufficient to cover expenses.

It is anticipated developer agreements between the City and property owners will be in place prior to major public expenditures. These agreements can provide for development guarantees or a payment in lieu of development. To further assure contract enforcement, these agreements might include levying of special assessments against benefited properties.

The order in which public improvements are made should be adjusted in accordance with development and execution of developer agreements. The City reserves the right to alter the implementation of this Plan to accomplish this objective.

Interest rates projected are based on current market conditions. Municipal interest rates are subject to constantly changing market conditions. In addition, other factors such as the loss of tax-exempt status of municipal bonds or broadening the purpose of future tax-exempt bonds would affect market conditions. Actual interest expense will be determined once the methods of financing have been approved and securities or other obligations are issued.

If financing as outlined in this Plan proves unworkable, the City reserves the right to use alternate financing solutions for the projects as they are implemented.

Implementation and Financing Timeline

City of Wauwatosa, Wisconsin									
Tax Increment District # 8 -- Former Western Industries Site									
Estimated Financing Plan									
	Municipal Revenue Obligation (MRO) 2015	Municipal Revenue Obligation (MRO) 2020	Municipal Revenue Obligation (MRO) 2021	Municipal Revenue Obligation (MRO) 2022	G.O. Bond 2016	G.O. Bond 2019	Cash flow funded 2022-2033	G.O. Bond 2034	Totals
Projects									
Additional Remediation, pathway, fencing & parking (Western Ind. Site)	1,500,000				1,008,122	1,008,122	1,008,122	1,008,122	1,500,000
Demolition & Remediation (Non-Western Industries Sites)									4,052,488
Infrastructure Improvements (Non-Western Industries Sites)									4,000,000
Developer Grant / Loan / MRO's (Various-- Non Western Industries Sites)		666,667	666,667	666,667					2,000,000
Total Project Funds	1,500,000	666,667	666,667	666,667	1,008,122	2,341,455	2,341,455	2,341,455	11,532,488
Estimated Finance Related Expenses									
Financial Advisor									49,000
Bond Counsel					13,000	18,000			34,000
Rating Agency Fee					10,000	12,000			28,000
Paving Agent					8,000	10,000			18,000
Underwriter Discount	0				10,500	24,050			34,550
Debt Service Reserve									58,620
Capitalized Interest									
Total Financing Required	1,500,000	666,667	666,667	666,667	1,049,622	2,405,505		2,405,505	9,360,633
Estimated Interest	0				0.25%	0.25%		0.25%	(7,114)
Assumed spend down (months)					6	6		6	
Rounding	0	333	333	333	1,638	2,421		2,421	7,481
Net Issue Size	1,500,000	667,000	667,000	667,000	1,050,000	2,405,000		2,405,000	9,351,000

Notes: Actual funding of projects beyond 2016 is expected to be driven predominantly by site specific development projects and by State Street reconstruction needs.

Attachment: TID No. 8 Project Plan (R-14-63 : TIF #8)

Development Assumptions

City of Wauwatosa, Wisconsin										
Tax Increment District # 8 -- Former Western Industries Site										
Development Assumptions										
Construction Year	Actual	Former Western Metals Site	Phase II	Phase III	Phase IV	Phase V	Phase VI	Annual Total	Construction Year	
1	2014	2,578,230						2,578,230	2014	1
2	2015	6,015,870						6,015,870	2015	2
3	2016	8,594,100						8,594,100	2016	3
4	2017							0	2017	4
5	2018		1,197,790					1,197,790	2018	5
6	2019		1,197,790					1,197,790	2019	6
7	2020			1,197,790				1,197,790	2020	7
8	2021			1,197,790				1,197,790	2021	8
9	2022				1,197,790			1,197,790	2022	9
10	2023				1,197,790			1,197,790	2023	10
11	2024					1,197,790		1,197,790	2024	11
12	2025					1,197,790		1,197,790	2025	12
13	2026						1,197,790	1,197,790	2026	13
14	2027						1,197,790	1,197,790	2027	14
15	2028							0	2028	15
16	2029							0	2029	16
17	2030							0	2030	17
18	2031							0	2031	18
19	2032							0	2032	19
20	2033							0	2033	20
21	2034							0	2034	21
22	2035							0	2035	22
23	2036							0	2036	23
24	2037							0	2037	24
25	2038							0	2038	25
26	2039							0	2039	26
Totals	0	17,188,200	2,395,580	2,395,580	2,395,580	2,395,580	2,395,580	29,166,099		

Notes:

Attachment: TID No. 8 Project Plan (R-14-63 : TIF #8)

Increment Revenue Projections

City of Wauwatosa, Wisconsin Tax Increment District # 8 -- Former Western Industries Site Tax Increment Projection Worksheet										
Type of District	Rehabilitation		Base Value	20,294,173			Apply to Base Value			
Creation Date	April 15, 2014		Appreciation Factor	0.50%						
Valuation Date	Jan 1,	2014	Base Tax Rate	\$26.50						
Max Life (Years)	27		Rate Adjustment Factor	0.00%						
Expenditure Periods/Termination	22	4/15/2036	Tax Exempt Discount Rate	4.50%						
Revenue Periods/Final Year	26	2041	Taxable Discount Rate	6.00%						
Extension Eligibility/Years	Yes	3								
Recipient District	Yes									

Construction Year	Value Added	Valuation Year	Inflation Increment	Total Increment	Revenue Year	Tax Rate	Tax Increment	Tax Exempt NPV Calculation	Taxable NPV Calculation	
1	2014	2,578,230	2015	0	2,578,230	2016	\$26.50	68,336	65,393	64,467
2	2015	6,015,870	2016	12,891	8,606,991	2017	\$26.50	228,127	274,295	267,500
3	2016	8,594,100	2017	43,035	17,244,126	2018	\$26.50	457,053	674,809	651,250
4	2017	0	2018	86,221	17,330,347	2019	\$26.50	459,338	1,059,992	1,015,088
5	2018	1,197,790	2019	86,652	18,614,788	2020	\$26.50	493,382	1,455,907	1,383,772
6	2019	1,197,790	2020	93,074	19,905,652	2021	\$26.50	527,596	1,861,045	1,755,706
7	2020	1,197,790	2021	99,528	21,202,970	2022	\$26.50	561,981	2,274,005	2,129,456
8	2021	1,197,790	2022	106,015	22,506,775	2023	\$26.50	596,538	2,693,482	2,503,731
9	2022	1,197,790	2023	112,534	23,817,099	2024	\$26.50	631,268	3,118,265	2,877,378
10	2023	1,197,790	2024	119,085	25,133,975	2025	\$26.50	666,172	3,547,232	3,249,365
11	2024	1,197,790	2025	125,670	26,457,434	2026	\$26.50	701,250	3,979,341	3,618,774
12	2025	1,197,790	2026	132,287	27,787,511	2027	\$26.50	736,503	4,413,630	3,984,794
13	2026	1,197,790	2027	138,938	29,124,239	2028	\$26.50	771,933	4,849,210	4,346,706
14	2027	1,197,790	2028	145,621	30,467,650	2029	\$26.50	807,540	5,285,260	4,703,882
15	2028	0	2029	152,338	30,619,988	2030	\$26.50	811,578	5,704,618	5,042,525
16	2029	0	2030	153,100	30,773,088	2031	\$26.50	815,635	6,107,925	5,363,597
17	2030	0	2031	153,865	30,926,954	2032	\$26.50	819,714	6,495,794	5,668,009
18	2031	0	2032	154,635	31,081,589	2033	\$26.50	823,812	6,868,817	5,956,627
19	2032	0	2033	155,408	31,236,996	2034	\$26.50	827,931	7,227,561	6,230,269
20	2033	0	2034	156,185	31,393,181	2035	\$26.50	832,071	7,572,573	6,489,712
21	2034	0	2035	156,966	31,550,147	2036	\$26.50	836,231	7,904,379	6,735,694
22	2035	0	2036	157,751	31,707,898	2037	\$26.50	840,412	8,223,484	6,968,913
23	2036	0	2037	158,539	31,866,438	2038	\$26.50	844,614	8,530,375	7,190,031
24	2037	0	2038	159,332	32,025,770	2039	\$26.50	848,838	8,825,519	7,399,675
25	2038	0	2039	160,129	32,185,899	2040	\$26.50	853,082	9,109,365	7,598,442
26	2039	0	2040	160,929	32,346,828	2041	\$26.50	857,347	9,382,347	7,786,896
Totals		29,166,099		3,180,729		Future Value of Increment	17,718,281			

Notes:
 Actual results will vary depending on development, inflation of overall tax rates.
 NPV calculations represent estimated amount of funds that could be borrowed (including project cost, capitalized interest and issuance costs).

Attachment: TID No. 8 Project Plan (R-14-63 : TIF #8)

Cash Flow

City of Wauwatosa, Wisconsin																										
Tax Increment District # 8 -- Former Western Industries Site																										
Cash Flow Projection																										
Year	Projected Revenues				Expenditures													Balances			Year					
	Tax Increments	Interest Earnings/ (Cost)	Transfer from TID # 3	Total Revenues	Municipal Revenue Obligation (MRO) 1,500,000 Dated Date: 8/1/15 Principal	Municipal Revenue Obligation 667,000 Dated Date: 8/1/20 Principal	Municipal Revenue Obligation 667,000 Dated Date: 8/1/21 Principal	Municipal Revenue Obligation 667,000 Dated Date: 8/1/22 Principal	G.O. Bond 1,050,000 Dated Date: 08/01/16 Principal Est. Rate Interest			G.O. Bond 2,405,000 Dated Date: 08/01/19 Principal Est. Rate Interest			G.O. Bond 2,405,000 Dated Date: 08/01/34 Principal Est. Rate Interest			Cash Payment for Remediation	Cash Payment for Infrastructure Admin.	Total Expenditures		Annual	Cumulative	Principal Outstanding		
2014		0.25%	2,514,408	2,514,408														1,567,512		50,000	1,617,512	896,896	896,896		2014	
2015		2,242		2,242																10,000	10,000	(7,758)	889,138	1,500,000	2015	
2016	68,336	2,223		70,558	47,835															10,200	808,035	(737,476)	151,662	2,502,165	2016	
2017	228,127	379		228,506	159,450				25,000	4.50%	47,250									10,404	242,104	(13,598)	138,064	4,722,716	2017	
2018	457,053	345		457,398	318,899				25,000	4.50%	46,125									10,612	400,636	56,761	194,826	4,378,816	2018	
2019	459,338	487		459,825	318,899				25,000	4.50%	45,000										10,824	399,724	60,101	254,927	4,701,917	2019
2020	493,382	637		494,019	318,899	44,446			25,000	4.50%	43,875		4.75%	114,238							11,041	557,499	(63,480)	191,447	4,980,572	2020
2021	527,596	479		528,075	318,899	44,446	44,446		25,000	4.50%	42,750		4.75%	114,238							11,262	601,041	(72,966)	118,481	5,214,780	2021
2022	561,981	296		562,277	17,119	44,446	44,446	44,446	50,000	4.50%	41,625	50,000	4.75%	114,238							11,487	512,806	49,471	167,952	4,964,323	2022
2023	596,538	420		596,958		44,446	44,446	44,446	50,000	4.50%	39,375	50,000	4.75%	111,863							11,717	526,292	70,666	238,618	4,730,985	2023
2024	631,268	597		631,865		44,446	44,446	44,446	50,000	4.50%	37,125	50,000	4.75%	109,488							11,951	551,902	79,963	318,581	4,497,647	2024
2025	666,172	796		666,968		44,446	44,446	44,446	50,000	4.50%	34,875	75,000	4.75%	107,113							12,190	587,516	79,452	398,033	4,239,308	2025
2026	701,250	995		702,245		44,446	44,446	44,446	50,000	4.50%	32,625	75,000	4.75%	103,550							12,434	616,947	85,298	483,331	3,980,970	2026
2027	736,503	1,208		737,712		44,446	44,446	44,446	50,000	4.50%	30,375	100,000	4.75%	99,988							12,682	676,383	61,328	544,660	3,697,632	2027
2028	771,933	1,362		773,295		44,446	44,446	44,446	50,000	4.50%	28,125	125,000	4.75%	95,238							12,936	694,637	78,658	623,317	3,389,293	2028
2029	807,540	1,558		809,098		44,446	44,446	44,446	50,000	4.50%	25,875	150,000	4.75%	89,300							13,195	736,708	72,390	695,707	3,055,955	2029
2030	811,578	1,739		813,317		44,446	44,446	44,446	50,000	4.50%	23,625	175,000	4.75%	82,175							13,459	747,597	65,720	761,427	2,697,617	2030
2031	815,635	1,904		817,539		44,446	44,446	44,446	50,000	4.50%	21,375	190,000	4.75%	73,863							13,728	735,304	82,235	843,663	2,324,279	2031
2032	819,714	2,109		821,823		44,446	44,446	44,446	50,000	4.50%	19,125	200,000	4.75%	64,838							14,002	754,303	67,520	911,182	1,940,940	2032
2033	823,812	2,278		826,090		44,446	44,446	44,446	65,000	4.50%	16,875	200,000	4.75%	55,338							14,282	484,833	341,257	1,252,439	1,542,602	2033
2034	827,931	3,131		831,062		44,446	44,446	44,446	90,000	4.50%	13,950	200,000	4.75%	45,838							14,568	497,694	333,368	1,585,807	3,524,264	2034
2035	832,071	3,965		836,035		309	44,446	44,446	100,000	4.50%	9,900	210,000	4.75%	36,338	150,000	6.25%	150,313				14,859	760,610	75,425	1,661,233	2,975,063	2035
2036	836,231	4,153		840,384			309	44,446	120,000	4.50%	5,400	225,000	4.75%	26,363	175,000	6.25%	140,938				15,157	752,611	87,773	1,749,006	2,410,308	2036
2037	840,412	4,373		844,785				309				330,000	4.75%	15,675	200,000	6.25%	130,000				15,460	691,443	153,342	1,902,347	1,880,000	2037
2038	844,614	4,756		849,370										400,000	6.25%	117,500				15,769	533,269	316,101	2,218,449	1,480,000	2038	
2039	848,838	5,546		854,384										450,000	6.25%	92,500				16,084	558,584	295,799	2,514,248	1,030,000	2039	
2040	853,082	6,286		859,367										475,000	6.25%	64,375				16,406	555,781	303,586	2,817,834	555,000	2040	
2041	857,347	7,045		864,392										555,000	6.25%	34,688				16,734	606,422	257,970	3,075,804	(0)	2041	
Total	17,718,281	61,308	2,514,408	20,293,997	1,500,000	667,000	667,000	667,000	1,050,000		605,250	2,405,000		1,459,675	2,405,000		730,313	2,575,512	2,083,000	403,443	17,218,193				Total	

Notes: Municipal Revenue Obligations assume allocation of 70% of increment revenues for development incentive to bridge potential financial gap. Payments are made only to the extent that increment is generated by specific project. All MROs are subject to terms of development agreements. MROs assume payment of principal only no accrued interest. The initial increment in TID 8 is expected to be generated by the Wangard project on the former Western Industries site. Costs and terms of payment are as provided in the Term sheet approved by Developer and the City. All additional costs (debt and cash obligations) will be driven by future development opportunities as they present themselves. These projections will be updated and revised as actual projects are proposed.

Projected TID Closure Year

SECTION 11: Annexed Property

There are no lands proposed for inclusion within the District that were annexed by the City on or after January 1, 2004.

SECTION 12: Estimate of Property to be Devoted to Retail Business

Pursuant to Wisconsin Statutes Sections 66.1105(5)(b) and 66.1105(6)(am)1, the City estimates that less than 35% of the territory within the District will be devoted to retail business at the end of the District's maximum expenditure period.

SECTION 13: Proposed Zoning Ordinance Changes

The City does anticipate that the District will require changes in zoning ordinances.

SECTION 14: Proposed Changes in Master Plan, Map, Building Codes and City of Wauwatosa Ordinances

It is expected that this Plan will be complementary to the City's Master Plan. There are no proposed changes to the Master Plan, map, building codes or other City ordinances for the implementation of this Plan.

SECTION 15: Relocation

It is not anticipated there will be a need to relocate persons or businesses in conjunction with this Plan. In the event relocation or the acquisition of property by eminent domain becomes necessary at some time during the implementation period, the City will follow applicable Wisconsin Statutes Section chapter 32.

SECTION 16: Orderly Development and/or Redevelopment of the City of Wauwatosa

The District contributes to the orderly development and/or redevelopment of the City by providing the opportunity for continued growth in tax base, job opportunities and general economic activity.

SECTION 17: List of Estimated Non-Project Costs

Non-Project costs are public works projects that only partly benefit the District or are not eligible to be paid with tax increments, or costs not eligible to be paid with TIF funds. Examples would include:

- A public improvement made within the District that also benefits property outside the District. That portion of the total project costs allocable to properties outside of the District would be a non-project cost.
- A public improvement made outside the District that only partially benefits property within the District. That portion of the total project costs allocable to properties outside of the District would be a non-project cost.
- Projects undertaken within the District as part of the implementation of this Project Plan, the costs of which are paid fully or in part by impact fees, grants, special assessments, or revenues other than tax increments.

The City does not expect to incur any non-project costs in the implementation of this Project Plan.

SECTION 18:
Opinion of Attorney for the City of Wauwatosa Advising
Whether the Plan is Complete and Complies with
Wisconsin Statutes 66.1105

March 28, 2014

SAMPLE

Mayor Kathy Ehley
City of Wauwatosa
7725 W. North Avenue
Wauwatosa, Wisconsin 53213

RE: City of Wauwatosa, Wisconsin Tax Incremental District No. 8

Dear Mayor:

As City Attorney for the City of Wauwatosa, I have reviewed the Project Plan and, in my opinion, have determined that it is complete and complies with Wisconsin Statutes Section 66.1105(4)(f).

Sincerely,

Attorney Alan Kesner
City of Wauwatosa

Attachment: TID No. 8 Project Plan (R-14-63 : TIF #8)

Exhibit A: Calculation of the Share of Projected Tax Increments Estimated to be Paid by the Owners of Property in the Overlying Taxing Jurisdictions

Estimated portion of taxes that owners of taxable property in each taxing jurisdiction overlaying district would pay by jurisdiction.									
Statement of Taxes Data Year:		2013		Percentage					
County:		5.13		19.36%					
Special District:		1.70		6.42%					
Municipality:	City of Wauwatosa	8.18		30.85%					
School District:		9.37		35.34%					
School District:				0.00%					
Technical College:		2.13		8.03%					
Total		26.50		100.00%					

Revenue Year	County	Special District	Municipality	School District	School District	Technical College	Total	Revenue Year
2016	13,228	4,391	21,082	24,151	0	5,485	68,336	2016
2017	44,158	14,657	70,378	80,624	0	18,310	228,127	2017
2018	88,471	29,366	141,002	161,530	0	36,684	457,053	2018
2019	88,913	29,512	141,707	162,337	0	36,868	459,338	2019
2020	95,503	31,700	152,210	174,369	0	39,600	493,382	2020
2021	102,126	33,898	162,765	186,461	0	42,346	527,596	2021
2022	108,782	36,107	173,373	198,613	0	45,106	561,981	2022
2023	115,471	38,327	184,034	210,826	0	47,880	596,538	2023
2024	122,194	40,559	194,748	223,100	0	50,667	631,268	2024
2025	128,950	42,801	205,516	235,436	0	53,469	666,172	2025
2026	135,740	45,055	216,337	247,833	0	56,284	701,250	2026
2027	142,564	47,320	227,213	260,292	0	59,114	736,503	2027
2028	149,422	49,597	238,143	272,814	0	61,957	771,933	2028
2029	156,314	51,884	249,128	285,398	0	64,815	807,540	2029
2030	157,096	52,144	250,374	286,825	0	65,139	811,578	2030
2031	157,881	52,404	251,626	288,259	0	65,465	815,635	2031
2032	158,671	52,666	252,884	289,700	0	65,792	819,714	2032
2033	159,464	52,930	254,148	291,149	0	66,121	823,812	2033
2034	160,261	53,194	255,419	292,604	0	66,452	827,931	2034
2035	161,063	53,460	256,696	294,067	0	66,784	832,071	2035
2036	161,868	53,728	257,980	295,538	0	67,118	836,231	2036
2037	162,677	53,996	259,270	297,015	0	67,454	840,412	2037
2038	163,491	54,266	260,566	298,501	0	67,791	844,614	2038
2039	164,308	54,538	261,869	299,993	0	68,130	848,838	2039
2040	165,130	54,810	263,178	301,493	0	68,471	853,082	2040
2041	165,955	55,084	264,494	303,000	0	68,813	857,347	2041
	3,429,699	1,138,397	5,466,139	6,261,929	0	1,422,118	17,718,281	

Notes:
The projection shown above is provided to meet the requirements of Wisconsin Statute 66.1105(4)(i)4.

Attachment: TID No. 8 Project Plan (R-14-63 : TIF #8)

CITY OF WAUWATOSA
Resolution

R-14-64

By: Budget and Finance Committee

BE IT RESOLVED, by the Common Council of the City of Wauwatosa THAT permission be and the same is hereby granted to the proper City officials to enter into a contract agreement with Dixon Engineering in an amount not to exceed \$38,613 without notice of additional costs, for rehabilitation, engineering and inspection services of the Glenview Water Tower.

Passed and Dated _____

Clerk

Approved _____

Mayor

CITY OF WAUWATOSA
Resolution

R-14-65

By: Budget and Finance Committee

BE IT RESOLVED, by the Common Council of the City of Wauwatosa, THAT approval of the 2014 Sidewalk Pilot Program is hereby given, thereby allowing City crews to perform 10% of the planned annual Sidewalk Replacement Program of 2014, and suspending the bidding process for that portion of the program.

Passed and Dated _____

Clerk

Approved _____

Mayor

COMPTROLLER'S OFFICE BILLS & CLAIMS REPORT

Common Council Meeting **April 1, 2014**Payments to be ratified: Check # **172117** thru Check # **172203**Payments to be approved: Check # **172204** thru Check # **172298**

CITY OF WAUWATOSA
 CHECK REGISTER
 DATE RANGE: 03/19/14 - 04/01/14

BANK	CHECK #	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	INVOICE #	CHECK STATUS
WO #		AMOUNT	G/L ACCT #			DESCRIPTION		INV VEND
2	5084	\$57765.64 57765.64	03/31/14 01-000-2302-200	23633		0 WISCONSIN DEPT OF REVENUE PAYROLL FOR 030614	030614PAYROLL	CLEARED
2	5090	\$32.69 32.69	03/19/14 01-000-2301-200	05030		0 EFTPS PAYROLL FOR 123113	123113PAYROLL	CLEARED
2	5095	\$3327.00 3327.00	03/19/14 12-311-5400-000	60862		0 HUMANA DENTAL CLAIMS	5095	CLEARED
2	5097	\$8270.87 8270.87	03/19/14 01-000-2306-200	60761		0 UNITED HEALTHCARE FLEXIBLE SPENDING ACCT	5097	CLEARED
2	5098	\$96558.33 95234.58 1323.75	03/19/14 16-311-5191-100 16-321-5100-000	60761		0 UNITED HEALTHCARE HEALTH CLAIMS SHARED SAVINGS FEE	5098	CLEARED
2	5099	\$233908.20 62363.19 47702.04 109181.82 14661.15	03/21/14 01-000-2202-300 01-000-2301-100 01-000-2301-200 01-000-2301-300	05030		0 EFTPS PAYROLL FOR 032014 PAYROLL FOR 032014 PAYROLL FOR 032014 PAYROLL FOR 032014	032014PAYROLL	CLEARED
2	5101	\$910.00 910.00	03/21/14 01-000-2304-400	23244		0 WAUWATOSA POLICEMEN'S NSU BARG PAYROLL FOR 032014	032014PAYROLL	CLEARED
2	5102	\$2959.43 1557.43 1192.64 84.00 125.36	03/20/14 09-211-5200-000 09-211-5300-000 09-211-5400-000 09-211-5500-000	03416		0 CITIES & VILLAGES MUTUAL INSURANCE CO. WC - FIRE DEPT WC- PW WC- ADMIN WC - WATER	5102	CLEARED
2	5104	\$352838.33 204881.77 147539.89 416.67	03/25/14 01-000-2202-200 01-000-2302-100 01-611-5970-000	23780		0 WISCONSIN RETIREMENT SYSTEMS WI RETIRE FUND ER WI RETIRE FUND BE POLICE AND FIRE 62	5104	CLEARED
2	5105	\$6021.60 6021.60	03/25/14 12-311-5400-000	60862		0 HUMANA DENTAL CLAIMS	5105	CLEARED
2	5106	\$6215.15 6215.15	03/26/14 01-000-2306-200	60761		0 UNITED HEALTHCARE FLEXIBLE SPENDING ACCT	5106	CLEARED
2	5107	\$268805.57 268805.57	03/26/14 16-311-5191-100	60761		0 UNITED HEALTHCARE HEALTH CLAIMS	5107	CLEARED
2	5110	\$3496.90 42.40 12.00 106.25 1986.35	03/27/14 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	5110	CLEARED

Attachment: 04-01-14 Bills and Claims (2093 : Bills and Claims 040114)

CITY OF WAUWATOSA
 CHECK REGISTER
 DATE RANGE: 03/19/14 - 04/01/14

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	CHECK STATUS INV VEND
		1349.90	09-211-5300-000			FLBET DEPT		
2	172117	\$125725.31	03/20/14	01630		0 AMERICAN SEWER SERVICES INC		OUTSTANDING
		42335.51	03-336-5980-000			12-01 FINAL PMT	12-01 FINAL PMT	
		426.78	03-336-5980-000			12-01 EX2		
		1727.17	03-336-5980-000			12-01 EX3		
		1595.48	03-336-5980-000			12-01 EX4		
		8919.79	03-336-5980-000			12-01 EX5		
		3595.76	50-107-1000-090			12-01 FINAL PMT (OVERAGE)		
		24600.00	03-335-5980-000			12-01 CO6		
		17620.82	03-367-5980-000			12-02 SANITARY SEWER RELAY, RE	12-02 FINAL PMT	
		3259.95	03-367-5980-000			12-02 EX2		
		3276.06	03-367-5980-000			12-02 EX3		
		2325.94	03-367-5980-000			12-02 EX4		
		6696.05	03-367-5980-000			12-02 EX5		
		9346.00	03-367-5980-000			12-02 OVERAGE		
2	172118	\$25.60	03/20/14	00174		0 BARNES JUNE		OUTSTANDING
		25.60	01-000-1503-100			AMBULANCE REFUND	PT# 17506015	
2	172119	\$200.00	03/20/14	63646		0 BROOKBANK JUDY		OUTSTANDING
		200.00	22-000-2401-300			4964 SECURITY DEPOSIT REFUND	4964	
2	172120	\$325.00	03/20/14	63651		0 CHAVEZ JOSE		CLEARED
		125.00	27-551-4100-000			4991 RENTAL FEE REFUND	4991	
		200.00	22-000-2401-300			4991 SECURITY DEPOSIT REFUND		
2	172121	\$114.00	03/20/14	37957		0 ELM GROVE POLICE DEPT.		OUTSTANDING
		114.00	01-000-2107-000			BAIL 14-6461	1414447	
2	172122	\$100.00	03/20/14	63647		0 FINN CHRISTINE		CLEARED
		100.00	22-000-2401-300			5022 SECURITY DEPOSIT REFUND	5022	
2	172123	\$103.00	03/20/14	00148		0 FORWARD HEALTH		OUTSTANDING
		103.00	01-000-1503-100			AMB REFUND- TRAIBER	PT# 15946971	
2	172124	\$454.00	03/20/14	91379		0 FOX POINT POLICE DEPT		CLEARED
		454.00	01-000-2107-000			BAIL 141-6058	141393	
2	172125	\$588.37	03/20/14	60251		0 GROSSMAN MARY		CLEARED
		588.37	01-000-2303-400			PAYROLL FOR 032014	032014PAYROLL	
2	172126	\$10.05	03/20/14	60158		0 HIRSP		OUTSTANDING
		10.05	01-000-1503-100			AMB REFUND- CHESNEY	PT# 17810499	
2	172127	\$72.14	03/20/14	61118		0 HUMANA CLAIMS CENTER		OUTSTANDING
		72.14	01-000-1503-100			AMB REFUND- RANK	PT# 16078897	
2	172128	\$13075.00	03/20/14	09024		0 ICMA RETIREMENT TRUST-457		OUTSTANDING
		13075.00	01-000-2303-300			PAYROLL FOR 032014	032014PAYROLL	

Attachment: 04-01-14 Bills and Claims (2093 : Bills and Claims 040114)

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BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	CHECK STATUS INV VEND
2	172129	\$190.00 190.00	03/20/14 01-000-2303-400	70025		0 JOANNE M LIPO ZOVIC, TRUSTEE PAYROLL FOR 032014	032014PAYROLL	CLEARED
2	172130	\$15.06 15.06	03/20/14 01-421-5260-350	58859		0 LANGUAGE LINE SERVICES FEB TRANSLATION	3328888	CLEARED
2	172131	\$83.58 83.58	03/20/14 01-000-1503-100	00176		0 MCHENRY THORAINÉ AMBULANCE REFUND	PT# 16027206	OUTSTANDING
2	172132	\$322.50 114.00 208.50	03/20/14 01-000-2107-000 01-000-2107-000	38070		0 MID MORAINÉ MUNICIPAL COURT BAIL 14-6326 BAIL 14-6464	141435 141446	CLEARED
2	172133	\$9.15 9.15	03/20/14 01-000-2503-100	27304		0 MILWAUKEE AREA DOMESTIC ANIMAL CONTROL DOG LICENSE 2/1/14 TO 2/28/14	DOG - FEB 2014	OUTSTANDING
2	172134	\$14552.34 12068.94 2333.40 150.00	03/20/14 01-000-2502-600 01-000-2503-400 01-000-2503-500	13556		0 MILWAUKEE COUNTY TREASURER FINES/ASSESSMENTS 2/2014 FINES/ASSESSMENTS 2/2014 FINES/ASSESSMENTS 2/2014	FINES/ASSESS 2/14	OUTSTANDING
2	172135	\$15.95 15.95	03/20/14 01-000-2103-000	62529		0 MILWAUKEE LIBRARY SELF PAY STATION	MARCH 2014	OUTSTANDING
2	172136	\$282.76 282.76	03/20/14 01-000-1503-100	00177		0 NATIONAL GOVERNMENT SERVICES, INC. AMB REFUND- RANK	PT# 16078897	CLEARED
2	172137	\$23459.68 23459.68	03/20/14 01-000-2303-300	21040		0 NATIONWIDE RETIREMENT SOLUTIONS PAYROLL FOR 032014	032014PAYROLL	OUTSTANDING
2	172138	\$9720.00 9720.00	03/20/14 01-000-2303-300	14810		0 NORTH SHORE BANK F.S.B. PAYROLL FOR 032014	032014PAYROLL	CLEARED
2	172139	\$298.51 16.24 128.18 42.19 12.95 98.95	03/20/14 01-211-5250-000 01-211-5900-000 01-211-5420-000 01-211-5980-010 01-211-5980-020	98137		0 PETTY CASH POSTAGE PARKING , SOAP A1 ENVELOPES DAY, EARLY, LATE SHIFT	MARCH 2014	CLEARED
2	172140	\$91.00 91.00	03/20/14 01-000-2304-500	16576		0 POLICE SUPERVISORY-UNION DUES PAYROLL FOR 032014	032014PAYROLL	OUTSTANDING
2	172141	\$275.00 75.00 200.00	03/20/14 27-551-4100-000 22-000-2401-300	63652		0 POULOS CRYSTALLINE 4983 - RENTAL FEE REFUND 4983 - SECURITY DEPOSIT REFUND	4983	CLEARED
2	172142	\$1035.00 1035.00	03/20/14 01-000-2107-000	27438		0 RACINE COUNTY CIRCUIT COURT BAIL 14-6150	141401	CLEARED

Attachment: 04-01-14 Bills and Claims (2093 : Bills and Claims 040114)

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WO #		AMOUNT	G/L ACCT #			DESCRIPTION		INV VEND
2	172143	\$211.90 211.90	03/20/14 01-000-1503-100	00173		0 THE ESTATE OF HENRY RESCH AMBULANCE REFUND	PT# 17705364	OUTSTANDING
2	172144	\$330.41 330.41	03/20/14 01-000-1503-100	00175		0 SAVIC LORRAINE AMBULANCE REFUND	PT# 16589222	CLEARED
2	172145	\$100.00 100.00	03/20/14 01-000-1503-100	00172		0 SHERRERJONES BOBBI AMBULANCE REFUND	PT# 14789061	CLEARED
2	172146	\$82.50 82.50	03/20/14 01-000-2107-000	27263		0 SOUTH MILWAUKEE POLICE DEPT. BAIL 14-6146	141400	OUTSTANDING
2	172147	\$42091.49 5995.93 18239.43 17856.13	03/20/14 01-000-2502-200 01-000-2502-300 01-000-2502-400	59058		0 STATE OF WISCONSIN-COURT FINES & SURCHARGES FINES/ASSESS. FEB 2014 FINES/ASSESS. FEB 2014 FINES/ASSESS. FEB 2014	FEBRUARY 2014	CLEARED
2	172148	\$100.00 100.00	03/20/14 22-000-2401-300	63648		0 STEFANIAK PETER 4942 SECURITY DEPOSIT REFUND	4942	CLEARED
2	172149	\$200.00 200.00	03/20/14 22-000-2401-300	63645		0 TALPADE DEEPAJ 5023 SECURITY DEPOSIT REFUND	5023	OUTSTANDING
2	172150	\$200.00 200.00	03/20/14 01-000-1503-100	00160		0 TEWS GERTRUDE AMBULANCE REFUND	PT# 17417053-2	OUTSTANDING
2	172151	\$50.00 50.00	03/20/14 01-113-5900-000	63649		0 TRI-CITY BANK POPCORN MACHINE RENTAL	3-21-14	CLEARED
2	172152	\$685.54 248.76 436.78	03/20/14 01-000-1503-100 01-000-1503-100	60752		1 UNITED HEALTHCARE INSURANCE COMPANY AMB REFUND- BASLER AMB REFUND- WALTERS	PT# 17207622 PT# 17629465	CLEARED
2	172153	\$125.00 125.00	03/20/14 01-000-2303-400	50288		0 UNITED STATES TREASURY PAYROLL FOR 032014	032014PAYROLL	CLEARED
2	172154	\$191.00 191.00	03/20/14 01-000-2303-100	21595		0 UNITED WAY OF GREATER MILW INC PAYROLL FOR 032014	032014PAYROLL	CLEARED
2	172155	\$193312.60 20136.96 78479.64 94696.00	03/20/14 03-367-5980-000 03-367-5980-000 04-211-5980-025	22770		0 VISU-SEWER CLEAN & SEAL INC 13-10 N MAYFAIR RD SANITARY 13-10 N MAYFAIR RD SANITARY 13-78 SANITARY LATERAL GROUTIN	13-10 PMT 1 13-10 PMT 2 13-78 PMT 1	CLEARED
2	172156	\$50.00 50.00	03/20/14 01-113-5900-000	63650		0 WALKER MAX PA SYSTEM	3-12-14	OUTSTANDING
2	172157	\$293.00 293.00	03/20/14 01-000-2107-000	27607		0 WAUSHARA COUNTY SHERIFF BAIL 14-6074	141393	OUTSTANDING

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WO #		AMOUNT	G/L ACCT #			DESCRIPTION		INV VEND
2	172158	\$500.00 500.00	03/20/14 01-113-5900-000	61415		0 WAUWATOSA CIVIC ALLIANCE POST PROM	DONATION	OUTSTANDING
2	172159	\$350.00 350.00	03/20/14 01-113-5900-000	23224		0 WAUWATOSA EAST HIGH SCHOOL "WE THE PEOPLE" DONATION	DONATION	OUTSTANDING
2	172160	\$2963.70 2963.70	03/20/14 01-000-2304-300	23228		0 WAUWATOSA PROFESSIONAL FIREFIGHTERS ASSOC PAYROLL FOR 032014	032014PAYROLL	CLEARED
2	172161	\$350.00 350.00	03/20/14 01-113-5900-000	23272		0 WAUWATOSA WEST HIGH SCHOOL "WE THE PEOPLE" DONATION	DONATION	CLEARED
2	172162	\$60927.76 4661.15 1324.65 37.21 23.66 21490.78 376.77 557.13 550.24 268.23 781.48 109.57 6260.47 11497.55 12988.87	03/20/14 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	23641		0 WE ENERGIES SERVICE 1/14/14 TO 2/14/14 SERVICE 1/14/14 TO 2/14/14	0000-067-532//MAR	CLEARED
2	172163	\$6694.62 6694.62	03/20/14 01-000-2303-400	37553		0 WI SCTF PAYROLL FOR 032014	032014PAYROLL	CLEARED
2	172164	\$43.44 43.44	03/20/14 01-000-2303-400	23635		0 WISCONSIN DEPT OF REVENUE PAYROLL FOR 032014	032014PAYROLL	OUTSTANDING
2	172165	\$16.83 16.83	03/27/14 25-181-5310-000	63109		0 AT & T LONG DISTANCE 2/1/14 THRU 2/28/14	818644045 MARCH	OUTSTANDING
2	172166	\$1622.63 68.20 327.78 173.53 19.28 57.84 9.64 231.38 106.05 28.92 0.01 600.00	03/27/14 01-221-5310-000 01-211-5310-000 01-221-5310-000 01-511-5310-000 04-211-5310-000 07-301-5310-000 25-181-5310-000 27-551-5310-000 50-921-1000-900 50-921-1000-900 24-144-5310-000	58767		0 AT&T service 3/16/14 thru 4/15/14 PHONE MAINT AND CENTRIX LINES PHONE MAINT AND CENTRIX LINES 2014 BLANKET ORDER EXPIRING	414461485103/ MAR 414471841403 MAR	OUTSTANDING

Attachment: 04-01-14 Bills and Claims (2093 : Bills and Claims 040114)

CITY OF WAUWATOSA
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WO #		AMOUNT	G/L ACCT #			DESCRIPTION	INV VEND	
2	172167	\$604.99 604.99	03/27/14 01-221-5500-100	61349		0 BP BUSINESS SOLUTIONS SERVICE 2/12/14 TO 3/11/14	HM758 APRIL	OUTSTANDING
2	172168	\$453.18 248.25 174.93 30.00	03/27/14 01-511-5200-200 01-511-5200-200 01-511-5200-200	02721		0 BRODART CO POLY COVERS LABELS SUPPLIES	340411 340489 342541	OUTSTANDING
2	172169	\$83.88 83.88	03/27/14 01-511-5230-300	60530		0 CENTER POINT LARGE PRINT MATERIALS: ADULT	1159214	OUTSTANDING
2	172170	\$178.00 178.00	03/27/14 01-511-5230-300	61362		0 CYBERPATROL INC LICENSE RENEWAL	2658	OUTSTANDING
2	172171	\$10.00 10.00	03/27/14 01-161-5900-000	62255		0 DEPARTMENT OF FINANCIAL INSTITUTIONS FILING FEE	2/1/2014	OUTSTANDING
2	172172	\$868.45 868.45	03/27/14 50-232-2000-900	13515		0 DEPT. OF PUBLIC WORKS BILLING PERIOD 0414	PERIOD 0414	OUTSTANDING
2	172173	\$205.91 205.91	03/27/14 50-142-1300-900	63662		0 DOUGHERTY KATHLEEN REFUND	REFUND	OUTSTANDING
2	172174	\$340.00 340.00	03/27/14 01-411-4200-000	63666		0 GAMBLE SADIE M CITATION REFUND	REFUND	OUTSTANDING
2	172175	\$1032.00 144.00 888.00	03/27/14 03-331-5980-000 03-331-5980-000	07365		0 GILES ENGINEERING ASSOCIATES, INC. CONCRETE TESTING LABORATORY SERVICES	IM-1305032-000001 IM-1305032-000003	OUTSTANDING
2	172176	\$15.00 15.00	03/27/14 01-000-2103-000	63108		0 GREENDALE LIBRARY SELF PAY STATION	MARCH 2014	OUTSTANDING
2	172177	\$380.00 380.00	03/27/14 01-411-4200-000	63665		0 MASCOLLA II SALVATORE CITATION REFUND	REFUND	OUTSTANDING
2	172178	\$20.94 16.95 3.99	03/27/14 01-000-2103-000 01-000-2103-000	62529		0 MILWAUKEE LIBRARY SELF PAY ACCOUNT SELF PAY STATION	-MARCH 2014 MARCH 2014	OUTSTANDING
2	172179	\$202926.13 23126.20 60922.01 118877.92	03/27/14 04-000-2704-500 04-000-2704-500 04-000-2704-500	13626		0 MILWAUKEE METRO SEWER DISTRICT 1/1/14 THRU 1/31/14 1/1/14 THRU 1/31/14 11/1/13 THRU 12/31/13	017-14 018-14 327-13	OUTSTANDING
2	172180	\$24.95 24.95	03/27/14 01-511-5230-300	13648		0 MILWAUKEE PUBLIC LIBRARY MATERIALS: ADULT	MARCH 2014	OUTSTANDING
2	172181	\$135.00	03/27/14	62696		0 MOJOWEB PRODUCTIONS		OUTSTANDING

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BANK	CHECK #	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	INVOICE #	CHECK STATUS
WO #		AMOUNT	G/L ACCT #			DESCRIPTION		INV VEND
		135.00	01-511-5810-100			CALENDAR INSTALLATION	10304	
2	172182	\$85.00	03/27/14	63664		0 NICHOLAS JAMILA D		OUTSTANDING
		85.00	01-411-4200-000			CITATION REFUND	REFUND	
2	172183	\$69.91	03/27/14	15238		0 OFFICE COPYING EQUIPMENT LTD.		OUTSTANDING
		36.18	01-511-5810-100			#4708 1/7/14 THRU 2/6/14	C289584	
		33.73	01-511-5810-100			@8687 1/7/14 THRU 2/6/14	C289588	
2	172184	\$3188.29	03/27/14	63663		0 FNC BANK		OUTSTANDING
		3188.29	01-000-2101-300			#07-002015 ARMED ROBBERY PROP.	07-002015	
2	172185	\$303.00	03/27/14	27007		0 RACINE POLICE DEPT.		OUTSTANDING
		303.00	01-000-2107-000			BAIL 14-6894	141570	
2	172186	\$236.25	03/27/14	59005		0 RANDOM HOUSE INC		OUTSTANDING
		26.25	01-511-5230-400			MATERIALS: CHILDREN	1089234984	
		200.00	01-511-5230-400			MATERIALS: CHILDREN	1089287030	
		10.00	01-511-5230-300			MATERIALS: ADULT	1189287030	
2	172187	\$110.00	03/27/14	63655		0 RASMUSSEN TERRA		OUTSTANDING
		110.00	22-000-2401-300			#5033 SECURITY DEPOSIT REFUND	5033	
2	172188	\$103.05	03/27/14	99571		0 RECORDED BOOKS, LLC		OUTSTANDING
		82.20	01-511-5230-300			MATERIALS: ADULT	74877884	
		20.85	01-511-5230-300			MATERIALS: ADULT	74879591	
2	172189	\$200.00	03/27/14	63657		0 SAERGER DIANE		OUTSTANDING
		200.00	22-000-2401-300			5004 SECURITY DEPOSIT REFUND	5004	
2	172190	\$11.60	03/27/14	63661		0 SUMMERFIELD KATHERINE		OUTSTANDING
		11.60	01-000-2103-000			DUPLICATE PAYMENT	REFUND	
2	172191	\$31.98	03/27/14	40744		0 TASTE OF HOME BOOKS		OUTSTANDING
		31.98	01-511-5230-300			MATERIALS: ADULT	1020	
2	172192	\$211.90	03/27/14	00173		0 THE ESTATE OF HENRY RESCH		OUTSTANDING
		211.90	01-000-1503-100			AMBULANCE REFUND	FEB 2014	
2	172193	\$3000.00	03/27/14	62051		0 TUTOR.COM		OUTSTANDING
		3000.00	01-511-5230-300			TUTORING PROGRAM	INV-000004194	
2	172194	\$18.20	03/27/14	63659		0 VANCE MICHAEL		OUTSTANDING
		18.20	01-000-2103-000			DUPLICATE PAYMENT	REFUND	
2	172195	\$1000.00	03/27/14	61317		0 VANTAGEPOINT TRANSFER AGENTS		OUTSTANDING
		1000.00	16-321-5300-000			ONE TIME LUMP SUM	MARCH 2014	
2	172196	\$80.18	03/27/14	40043		0 VERIZON WIRELESS		OUTSTANDING
		0.14	01-421-5980-025			SERVICE 2/11 THRU 3/10/14	9719876208	

Attachment: 04-01-14 Bills and Claims (2093 : Bills and Claims 040114)

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WO #		AMOUNT	G/L ACCT #			DESCRIPTION	INV VEND	
		80.04	01-421-5980-025			SERVICE 2/11/14 THRU 3/10/14	9721589364	
2	172197	\$200.00	03/27/14	63658		0 VISION EVENT MANAGEMENT		OUTSTANDING
		200.00	22-000-2401-300			#4943 SECURITY DEPOSIT REFUND	4943	
2	172198	\$5769.95	03/27/14	51746		0 VISION INSURANCE PLAN OF AMERICA INC		OUTSTANDING
		830.25	16-321-5210-000			APRIL BILLING	143059	
		853.45	16-321-5210-000			APRIL BILLING	143060	
		84.50	16-321-5210-000			APRIL BILLING	143061	
		778.10	16-321-5210-000			APRIL BILLING	143062	
		1064.10	16-321-5210-000			APRIL BILLING	143063	
		378.30	16-321-5210-000			APRIL BILLING	143064	
		1781.25	16-321-5210-000			APRIL BILLING	143065	
2	172199	\$200.00	03/27/14	63656		0 WALTER CAMILLIA		OUTSTANDING
		200.00	22-000-2401-300			4999 SECURITY DEPOSIT REFUND	4999	
2	172200	\$1292.00	03/27/14	23155		0 WASHCOVICK JAMES		OUTSTANDING
		1292.00	01-615-5990-000			MARCH BENEFIT	MARCH 2014	
2	172201	\$2891.41	03/27/14	23642		0 WE ENERGIES		OUTSTANDING
		543.47	01-221-5320-000			SERVICE 2/13/14 TO 3/16/14	3674-303-973 MAR	
		2347.94	01-221-5320-000			SERVICE 2/13/14 THRU 3/12/14	9291-995-740 MAR	
2	172202	\$99.00	03/27/14	63654		0 WERNER CHARLENE		OUTSTANDING
		99.00	08-111-5200-200			CELL PHONE REPLACEMENT	12/25/2013	
2	172203	\$18.99	03/27/14	63122		0 WEST ALLIS LIBRARY		OUTSTANDING
		18.99	01-000-2103-000			SELF PAY ACCOUNT	MARCH 2014	
2	172204	\$1701.40	04/01/14	61035		0 ADPI INTERMEDIK		OUTSTANDING
		1701.40	01-221-5810-350			2/1/14 THRU 2/28/14	INVADPIL3683	
2	172205	\$237.61	04/01/14	09965		0 AIRGAS USA LLC		OUTSTANDING
		237.61	01-221-5640-400			2014 BLANKET ORDER TO COVER	9500177385	
2	172206	\$18350.00	04/01/14	02160		0 BADGER METER INC		OUTSTANDING
		18350.00	50-101-3431-900			2014 BLANKET ORDER, EXPIRING	13689206	
2	172207	\$182.10	04/01/14	02128		0 BADGER TRUCK CENTER - MILWAUKEE		OUTSTANDING
		53.85	06-201-5690-000			BUZZER	599032	
		62.34	06-000-2108-000			YOKE	599132	
		65.91	06-203-5110-000			BOLT, BEARING	599818	
2	172208	\$13841.00	04/01/14	85487		0 BELCHER EQUIPMENT LLC		OUTSTANDING
		369.00	25-181-5750-000			SPLICE KIT, BRACKET	1430	
		13472.00	25-181-5750-000			PROFESSIONAL SERVICES TO PROVI	1431	
2	172209	\$180.00	04/01/14	02607		0 BONDED TRANSPORTATION SOLUTIONS		OUTSTANDING
		90.00	01-211-5810-000			2014 BLANKET ORDER EXPIRING	2985-2976	

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WO #		AMOUNT	G/L ACCT #			DESCRIPTION		INV VEND
		90.00	01-121-5810-000			2014 BLANKET ORDER EXPIRING		
2	172210	\$72.20	04/01/14	02744		0 BROOKS TRACTOR INC		OUTSTANDING
		72.20	50-673-1000-900			KEEPER PIN, TOOTH	M03366	
2	172211	\$103.00	04/01/14	03770		0 BROOKSTONE PRINTING		OUTSTANDING
		54.00	01-221-5210-200			BUSINESS CARDS	-G0191	
		49.00	01-211-5210-000			BUSINESS CARDS	G0269	
2	172212	\$986.33	04/01/14	02752		0 BRUCE MUNICIPAL EQUIPMENT INC		OUTSTANDING
		838.00	06-203-5110-000			BROOM	5140795	
		148.33	06-203-5110-000			HOPPER , DOOR SEAL	5140885	
2	172213	\$313.50	04/01/14	63667		0 CARBIDE GRINDING CO INC		OUTSTANDING
		313.50	50-675-1000-900			REGRIND,CARBIDE TIPPED,CUTTER	119837	
2	172214	\$2000.00	04/01/14	63590		0 CATRAL DOYLE CREATIVE CO		OUTSTANDING
		2000.00	01-214-5980-011			SAFE ROUTE -WEBSITE	00062081	
2	172215	\$516.92	04/01/14	80000	86636	CITRO MICHAEL T		OUTSTANDING
		516.92	13-101-5900-000			IEDC REIMBURSEMENT	REIMBURSE: IEDC	
2	172216	\$29.42	04/01/14	03589		0 COMMAND CENTRAL		OUTSTANDING
		29.42	01-142-5900-000			DEMO CARTRIDGE S & H	15088	
2	172217	\$7624.55	04/01/14	60744		0 COMMON SCHOOL FUND		OUTSTANDING
		7624.55	01-211-5980-150			2014 ASSET FORFEITURES	2014 ASSET FORE	
2	172218	\$3321.30	04/01/14	60744		0 COMMON SCHOOL FUND		OUTSTANDING
		3321.30	01-211-5980-150			2013 ASSET FORFEITURES	2013 ASSET FORE	
2	172219	\$266.04	04/01/14	01872		0 CORPORATE BILLING LLC		OUTSTANDING
		110.26	06-000-2108-000			PLOW	239340	
		110.26	06-000-2108-000			LIGHTS/PLOW	239367	
		45.52	06-000-2108-000			HUBCAP	239368	
2	172220	\$14291.33	04/01/14	59948		0 DAVIS & KUELTHAU, S.C.		OUTSTANDING
		260.00	01-143-5810-000			SERVICES RENDERED	375202	
		955.27	01-143-5810-000			SERVICES RENDERED	375203	
		13076.06	01-143-5810-000			SERVICES THRU 2/26/14	375204	
2	172221	\$63.22	04/01/14	80000	85278	DEISINGER MICHAEL		OUTSTANDING
		40.86	01-211-5440-000			CLOTHING ALLOWANCE	112-7297893-32666	
		22.36	01-211-5440-000			REIMBURSEMENT HOLSTER	HOLSTER	
2	172222	\$43511.50	04/01/14	62319		0 DF TOMASINI INC		OUTSTANDING
		6270.00	50-673-1000-900			LABOR & EQUIPMENT	DFT #1905-23	
		8094.00	50-673-1000-900			LABOR & EQUIPMENT	DFT #1905-33	
		11016.00	50-673-1000-900			LABOR & EQUIPEMENT	DFT #1905-35	
		5627.00	50-673-1000-900			WATER MAIN REPAIR	DFT 1905-21	

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WO #		AMOUNT	G/L ACCT #			DESCRIPTION	INV VEND	
		6142.00	50-673-1000-900			WATER MAIN REPAIR	DFT 1905-25	
		6362.50	50-673-1000-900			LABOR & EQUIPMENT	DFT#1905-39	
2	172223	\$425.51	04/01/14	80000	82337	DIRKSMEYER PAUL T		OUTSTANDING
		425.51	16-311-4300-000			INSURANCE REIMBURSEMENT	91614	
2	172224	\$147.00	04/01/14	04736	0	DORSHAK FAMILY TREE SERVICE, INC.		OUTSTANDING
		147.00	01-561-5810-210			2014 BLANKET ORDER TO COVER AL	22259	
2	172225	\$167.04	04/01/14	61714	0	EAGLE AUTOMOTIVE OF MILWAUKEE		OUTSTANDING
		167.04	06-203-5110-000			ARM	32-027820	
2	172226	\$373.52	04/01/14	80000	86516	EHLEY KATHY		OUTSTANDING
		373.52	01-131-5420-000			AUTO ALLOWANCE JAN-MARCH	MILEAGE-JAN-MARCH	
2	172227	\$485.14	04/01/14	13224	0	EMERGENCY MEDICAL PRODUCTS		OUTSTANDING
		165.00	01-221-5690-300			2014 BLANKET ORDER TO COVER OU	1628445	
		71.52	01-221-5690-300			2014 BLANKET ORDER TO COVER OU	1628676	
		116.91	01-221-5690-300			2014 BLANKET ORDER TO COVER OU	1628686	
		64.07	01-221-5690-300			2014 BLANKET ORDER TO COVER OU	1630606	
		14.64	01-221-5690-300			2014 BLANKET ORDER TO COVER OU	1631523	
		53.00	01-221-5690-300			2014 BLANKET ORDER TO COVER OU	1631735	
2	172228	\$38.29	04/01/14	06046	0	FABCO EQUIPMENT INC		OUTSTANDING
		38.29	06-203-5110-000			SEAL O RING, REGULATOR	C 148108	
2	172229	\$1497.71	04/01/14	06110	0	FASTENAL COMPANY		OUTSTANDING
		887.47	06-203-5110-000			PARTS	WIMI3226846	
		118.66	06-203-5110-000			PARTS	WIMI3229297	
		215.82	06-201-5600-000			PARTS	WIMI3229379	
		128.81	06-203-5110-000			PARTS		
		76.28	06-203-5110-000			PARTS	WIMI3229393	
		70.67	06-203-5110-000			PARTS	WIMI3229620	
2	172230	\$125.07	04/01/14	06137	0	FEDEX		OUTSTANDING
		38.17	01-131-5250-000			TRANSPORTATION CHARGES	-2-5894-23034	
		43.45	50-662-1000-900			TRANSPORTATION CHARGES	2-586-55795	
		43.45	50-662-1000-900			TRANSPORTATION CHARGES	2-594-23034	
2	172231	\$475.83	04/01/14	80000	86329	FERGUSON JENNIFER A		OUTSTANDING
		475.83	13-101-5900-000			IEDC REIMBURSEMENT	IEDC REIMBURSE	
2	172232	\$5014.64	04/01/14	04321	0	FERGUSON WATERWORKS #1476		OUTSTANDING
		3600.00	50-101-3461-900			WIRE	0145117	
		1414.64	50-673-1000-900			PARTS	0145588-1	
2	172233	\$43.07	04/01/14	51369	0	FERRELLGAS		OUTSTANDING
		43.07	06-203-5110-000			FUEL	1081674785	
2	172234	\$938.00	04/01/14	63304	0	FIRST DEFENSE SYSTEMS LLC		OUTSTANDING

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WO #		AMOUNT	G/L ACCT #			DESCRIPTION			
		938.00	01-211-5970-000			INSULATED MUG AND OPENER	144		
2	172235	\$1139.00	04/01/14	06550		0 FORCE AMERICA DISTRIBUTING LLC			OUTSTANDING
		1139.00	06-000-2108-000			BOLTS	02124152		
2	172236	\$73.86	04/01/14	80000	86502	GAILANS PETER			OUTSTANDING
		47.48	01-561-5230-610			LICENSE RENEWAL 21653/21654	1482351		
		26.38	01-561-5400-610			LICENSE RENEWAL 21653/21654			
2	172237	\$56.83	04/01/14	50887		0 GLOBALSTAR USA			OUTSTANDING
		56.83	01-221-5310-000			SERVICE 2/16/14 THRU 3/15/14	100000005454859		
2	172238	\$3630.75	04/01/14	80004		0 GLOBE CONTRACTORS, INC.			OUTSTANDING
		3630.75	50-673-1000-900			WATERMAIN BREAK REPAIR	031314		
2	172239	\$6303.32	04/01/14	07660		0 GRAEF			OUTSTANDING
		490.02	03-801-5980-057			ATTN: MICHAEL N PAULOS, P.E.	0080175		
		5813.30	50-101-3431-900			PROFESSIONAL SERVICES FOR DESI	0080183		
2	172240	\$141.29	04/01/14	07670		0 GRAINGER			OUTSTANDING
		23.99	01-335-5600-100			PARTS	9379060321		
		117.30	01-242-5600-200			PARTS	9379060339		
2	172241	\$68.50	04/01/14	07998		0 GRAPHIC EDGE PRINTING			OUTSTANDING
		68.50	01-113-5200-000			SENIOR COMMISSION	56036		
2	172242	\$1391.40	04/01/14	07735		0 GRAY'S INC			OUTSTANDING
		1391.40	06-203-5110-000			PARTS	31597		
2	172243	\$238.54	04/01/14	07714		0 GRAYBAR			OUTSTANDING
		209.82	27-551-5610-120			PARTS	971409182		
		13.20	01-335-5900-100			WIRE	971432855		
		6.54	01-335-5900-100			WIRE	971432856		
		8.98	01-335-5900-100			PARTS	971574382		
2	172244	\$849.25	04/01/14	27467		0 GUNTA LAW OFFICES SC			OUTSTANDING
		849.25	08-111-5100-100			SERVICES RENDERED	7541		
2	172245	\$805.05	04/01/14	23168		0 HD SUPPLY WATERWORKS LTD			OUTSTANDING
		98.92	50-675-1000-900			HEATER ELEMENT	C086941		
		706.13	50-673-1000-900			VALVE SEAR, PLUNGER	C171646		
2	172246	\$223.76	04/01/14	08612		0 HOLZ MOTORS INC			OUTSTANDING
		223.76	06-203-5110-000			PIN KIT	817387		
2	172247	\$1100.00	04/01/14	08825		0 HUMBER, MUNDIE & MCCLARY, LLP			OUTSTANDING
		1100.00	01-143-5810-000			STAFF ASSESSMENT	311443		
2	172248	\$22.00	04/01/14	09542		0 IMPARK IMPERIAL PARKING			OUTSTANDING
		22.00	01-211-5410-000			2014 BLANKET ORDER EXPIRING	0000949478		

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WO #		AMOUNT	G/L ACCT #			DESCRIPTION		INV VEND
2	172249	\$100.00 100.00	04/01/14 01-115-5900-000	98163		0 INTERFAITH OLDER ADULT PROGRAMS DONATION		OUTSTANDING
2	172250	\$350.00 350.00	04/01/14 01-131-5400-000	40249		0 INTERGOVERNMENTAL COOPERATION COUNCIL ANNUAL DUES		OUTSTANDING
2	172251	\$83.61 83.61	04/01/14 01-211-5440-000	80000	86335	ISAACSON BRADLEY P VEST REIMBURSEMENT		OUTSTANDING
2	172252	\$12.99 12.99	04/01/14 01-131-5420-000	80000	86565	JACKELS KAREN AUTO ALLOWANCE JAN -MARCH		OUTSTANDING
2	172253	\$696.29 107.32 101.71 344.10 33.00 110.16	04/01/14 06-203-5110-000 06-203-5110-000 06-203-5110-000 06-203-5110-000 06-203-5190-000	27390		0 JX ENTERPRISES INC HANDLE, REGULATOR HANDLE REGULATOR FITTING -NOZZLE REPAIR		OUTSTANDING
2	172254	\$99.95 99.95	04/01/14 01-211-5440-000	80000	85874	KIRBY STEPHEN F CLOTHING ALLOWANCE		OUTSTANDING
2	172255	\$47.48 47.48	04/01/14 01-561-5230-610	80000	86629	KORTE STEWART L LICENSE RENEWAL		OUTSTANDING
2	172256	\$6250.00 6250.00	04/01/14 01-626-5980-221	11878		0 KRONOS INC NEW LINE ADDED TO CORRECT PO		OUTSTANDING
2	172257	\$336.25 336.25	04/01/14 01-625-5810-000	02626		0 LARSEN JANET DONALDSON SERVICES		OUTSTANDING
2	172258	\$92.88 92.88	04/01/14 50-673-1000-900	12682		0 LINCOLN CONTRACTORS SUPPLY INC BROOMS		OUTSTANDING
2	172259	\$114.15 114.15	04/01/14 01-522-5210-000	58838		0 LOFY DAN SUPPLIES		OUTSTANDING
2	172260	\$16809.40 8310.64 8498.76	04/01/14 01-624-5990-000 01-624-5990-000	37766		0 MADACC 2ND QTR OPERATING COST/PROJECT FUTURE CAP.BUILD.FUND- 1ST		OUTSTANDING
2	172261	\$30.03 30.03	04/01/14 01-211-5420-000	80000	85462	MASTROCOLA JAMES WI COMMAND COLLEGE REIMBURSE		OUTSTANDING
2	172262	\$884.00 884.00	04/01/14 01-221-5740-300	26909		0 MEDPRO MIDWEST GROUP COT/STAIRCHAIR SERVICE		OUTSTANDING
2	172263	\$464.00 464.00	04/01/14 01-211-5440-000	80000	86016	MILOTZKY JOHN A CLOTHING ALLOWANCE		OUTSTANDING

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WO #		AMOUNT	G/L ACCT #			DESCRIPTION		INV VEND
2	172264	\$78.24 78.24	04/01/14	13672		0 MILWAUKEE RUBBER PRODUCTS INC HOSE	0053206-IN	OUTSTANDING
2	172265	\$3419.53 772.66 2483.55 114.32 49.00	04/01/14	13057		0 MOORE KENT 2014 BLANKET ORDER EXPIRING POSTAGE INSERTING RATE FLYER INSERTING RATE FLYER	13144	OUTSTANDING
2	172266	\$224.40 224.40	04/01/14	13899		0 MOTION INDUSTRIES INC ROLLER CHAIN	WI01-321771	OUTSTANDING
2	172267	\$50.00 50.00	04/01/14	97044		0 MTAW 2014 DUE RENEWAL	RENEWAL 2014	OUTSTANDING
2	172268	\$120.00 120.00	04/01/14	97044		0 MTAW REGISTRATION:SUMMERFIELD	SPRING CON.2014	OUTSTANDING
2	172269	\$408.61 408.61	04/01/14	02601		0 MUNICIPAL CODE CORPORATION 2014 BLANKET ORDER TO COVER TH	00240382	OUTSTANDING
2	172270	\$819.60 21.24 49.61 39.87 50.32 30.51 0.84 3.92 19.38 13.80 33.99 34.50 6.29 25.16 80.42 33.92 18.90 34.47 31.19 9.00 152.26 35.48 63.34 31.19	04/01/14	14055		0 NAPA AUTO PARTS HOSE FITTINGS OIL, FUEL FILTER AIR FILTER JOINT OIL, FUEL FILTER GASKET LAMP NAPA OIL SEAL BULB PARTS FILTER FUSE FUSE FUEL, OIL FILTER FILTER OIL FILTER AIR FILTER SUPPORT FUSE TENSIONER, SERPETINE BELT FILTER SCOTSEAL SUPPORT	124807 125606 125608 126104 126121 126414 126807 1269091 127009 127516 128179 128237 128739 128901 128927 128928 128965 129179 130294 130700 130733 130990 131230	OUTSTANDING
2	172271	\$89.00 89.00	04/01/14	27616		0 NATIONAL ELEVATOR INSPECTION SERVICES, INC. ROUTINE INSPECTION	0143274	OUTSTANDING

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WO #	AMOUNT	G/L ACCT #	DESCRIPTION	INVOICE #	INV VEND		
2	172272	\$80.00 80.00	04/01/14	80000	83911	NIBBLER MARK L SAFTEY SHOE REIMBURSEMENT	437676 OUTSTANDING
2	172273	\$560.00 560.00	04/01/14	19539	0	NORTHERN LAKE SERVICE, INC HALOACETIC ACIDS	251467 OUTSTANDING
2	172274	\$2039.60 2039.60	04/01/14	01740	0	O'NEILL, SCHIMMEL, QUIRK & CARROLL SERVICES RENDERED	1600-46204Q 2 OUTSTANDING
2	172275	\$47.48 47.48	04/01/14	80000	86260	OBERLE JUSTIN K LICENSE RENEWAL	1488148 OUTSTANDING
2	172276	\$98.49 21.36 49.85 6.82 13.64 6.82	04/01/14	15238	0	OFFICE COPYING EQUIPMENT LTD. # 2630 2/20/14 THRU 3/19/14 # 2630 2/20/14 THRU 3/19/14 ATTORNEY COPY MACHINE ATTORNEY COPY MACHINE ATTORNEY COPY MACHINE	C291550 C291551 OUTSTANDING
2	172277	\$115.00 35.00 45.00 35.00	04/01/14	27378	0	PEST PATROL CO. INC. 2014 BLANKET ORDER TO COVER 2014 BLANKET ORDER TO COVER 2014 BLANKET ORDER TO COVER	165798 165813 165856 OUTSTANDING
2	172278	\$268.69 36.00- 183.95 7.00- 127.74	04/01/14	16690	0	PRECISION SERVICE AND PARTS, INC. CORE RETURN ALT CORE RETURN BATTERY	10GG3034CM 10GG4897 10GG6137 10GH1616 OUTSTANDING
2	172279	\$60.00 60.00	04/01/14	16771	0	PRO-TECH AUTO GLASS CORP WINDSHILED REPAIR	I033573 OUTSTANDING
2	172280	\$35.06 35.06	04/01/14	00094	0	PUHLS TRUE VALUE HARDWARE LEASH	083664 OUTSTANDING
2	172281	\$76037.62 76037.62	04/01/14	63489	0	RELIASTAR LIFE INSURANCE COMPANY 4/1/14 THRU 4/30/14	11A3761959 OUTSTANDING
2	172282	\$294.55 120.53 0.32 16.70 0.97 36.38 11.90 40.29 13.76 35.35 11.08	04/01/14	60738	0	RICOH USA INC. CITY CLERK'S COPY MACHINE CITY CLERK'S COPY MACHINE	17937137 OUTSTANDING

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WO #		AMOUNT	G/L ACCT #			DESCRIPTION	INV VEND	
		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	172283	\$11457.28	04/01/14	67584		0 RISE LEADERSHIP LLC		OUTSTANDING
		8500.00	01-143-5810-000			PPROFESSIONAL SERVICES TO DESI	652	
		160.80	01-143-5810-000			DIRECT PAY		
		2796.48	01-143-5810-000			PROFESSIONAL SERVICES TO DESIG	653	
2	172284	\$508.15	04/01/14	50193		0 ROAD EQUIPMENT PARTS CENTER		OUTSTANDING
		45.56	06-203-5110-000			RATCHET STRAP	WM772081	
		175.46	06-203-5110-000			RELINDED SHOE, CORE,MOUNT	WM772316	
		206.76	06-203-5110-000			SLACK ADJUSTER, VALVE	WM772616	
		80.37	06-203-5110-000			BEARING SET	WM772728	
2	172285	\$4043.96	04/01/14	41658		0 SHORT ELLIOTT HENDRICKSON INC		OUTSTANDING
		4043.96	50-101-3431-900			PROFESSIONAL ENGINEERING SERVI	278687	
2	172286	\$647.83	04/01/14	51747		0 SPEEDY METALS LLC		OUTSTANDING
		647.83	06-203-5110-000			STEEL TUBE	965657-NB	
2	172287	\$1254.40	04/01/14	19876		0 STEPP EQUIPMENT CO		OUTSTANDING
		221.19	06-203-5110-000			BLADE SHOE & HOLE	316496	
		1050.79	06-203-5110-000			FLOATING PANEL	791540	
		84.96	06-203-5110-000			FLOAT PANEL WEAR PAD	792002	
		339.84	06-000-2108-000			PANEL WEAR PAD	792531	
2	172288	\$156.80	04/01/14	80000	86407	SUMMERFIELD DERIK		OUTSTANDING
		156.80	01-156-5410-000			MILEAGE ADVANCEMENT	MILEAGE ADV:CVMIC	
2	172289	\$135.52	04/01/14	80000	86407	SUMMERFIELD DERIK		OUTSTANDING
		135.52	01-156-5410-000			MILEAGE ADVANCEMENT	MTAW MILEAGE ADV	
2	172290	\$17.50	04/01/14	20500		0 T & A INDUSTRIAL, LTD.		OUTSTANDING
		17.50	50-675-1000-900			DRILL	764630	
2	172291	\$133.75	04/01/14	08774		0 TODD HOSKINS SERV SPECIALISTS, INC.		OUTSTANDING
		66.88	01-132-5700-000			PRINTER SERVICE	67340	
		66.87	01-131-5700-000			PRINTER SERVICE		
2	172292	\$125.00	04/01/14	20635		0 TRANS UNION LLC		OUTSTANDING
		125.00	01-211-5900-000			MEMBERSHIP DUES	02416913	
2	172293	\$284.19	04/01/14	23920		0 TRUCK COUNTRY OF WISC		OUTSTANDING
		269.19	06-203-5110-000			ASSY, LENS, RING RETAINER	X203358697:01	
		15.00	06-203-5110-000			GASKET , GAUGE	X203358770:01	

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WO #		AMOUNT	G/L ACCT #			DESCRIPTION	INV VEND	
2	172294	\$13007.22	04/01/14	27289		0 TWIN CITY SECURITY, INC.		OUTSTANDING
		6389.44	01-214-5810-000			2014 BLANKET ORDER TO COVER	12136283	
		6617.78	01-214-5810-000			2014 BLANKET ORDER TO COVER	12136321	
2	172295	\$356.78	04/01/14	62117		0 UNIFIRST CORPORATION		OUTSTANDING
		50.37	06-201-5430-000			COVERALLS	096 0796241	
		10.00	01-335-5690-100			MATS	096 0796289	
		4.23	01-335-5430-100			COVERALLS		
		104.21	01-221-5810-000			MATS, COVERALLS	096 0797025	
		51.87	06-201-5430-000			CLOTHING	096 0797204	
		20.93	50-956-1000-900			COVERALLS	096 0797224	
		16.20	50-955-1000-900			MATS		
		10.00	01-335-5690-100			MATS	096 0797253	
		4.23	01-335-5430-100			COVERALL		
		19.95	01-221-5810-000			CLOTHING	096 0797980	
		20.93	50-956-1000-900			CLOTHING	096 0798181	
		16.20	50-955-1000-900			MATS		
		27.66	01-221-5810-000			CLOTHING	096 0798940	
2	172296	\$128.96	04/01/14	19690		0 WAUKESHA COUNTY		OUTSTANDING
		128.96	01-221-5310-000			RADIO PROGRAMMING	2014-00000086	
2	172297	\$1998.34	04/01/14	23952		0 WOLF CONSTRUCTION COMPANY, INC.		OUTSTANDING
		1998.34	50-673-1000-900			2014 BLANKET ORDER NO. 2, EXPI 189		
2	172298	\$26093.36	04/01/14	12242		0 WORLD FUEL SERVICES INC - LAKESIDE		OUTSTANDING
		26093.36	06-000-2108-000			DIESEL & #1 DIESEL	6199335-41551	
2	20140310	\$180796.79	03/20/14	74861		0 JP MORGAN		CLEARED
		2925.00	01-221-5970-000			TREADMILL	20140310	45256
		441.00	01-211-5690-000			NIGHTFORCE TT COVER FLIP COVER	20140310	45287
		23.80	24-144-5200-000			20 STORAGE TOTE BOXES	20140310	45288
		316.36	01-211-5980-020			SPLIT - (29.32%)	20140310	45289
		762.73	01-211-5980-060			SPLIT - (70.68%)		45289
		1079.09	01-211-5980-060			SAFE FOR SCHOOL		45289
		1079.09	01-211-5980-060			SAFE FOR SCHOOL		45289
		1079.09	01-211-5980-060			SAFE FOR SCHOOL		45289
		12.59	01-221-5690-000			BREAKFAST FOR PIO COURSE	20140310	45291
		30.00	01-221-5690-000			BOTTLED WATER	20140310	45292
		600.00	01-221-5980-050			NATIONAL REG RENEWAL	20140310	45293
		341.95	01-221-5980-015			CPR SUPPLIES - DONATIONS	20140310	45294
		99.15	01-221-5730-000			LAMP	20140310	45295
		295.00	01-511-5230-300			LIBRARY MATERIALS - AREF	20140310	45296
		5000.00	01-172-5810-000			CONSULTING	20140310	45298
		1.98	01-511-5200-200			OFFICE SUPPLIES	20140310	48514
		63.33	01-111-5980-100			CONVERTOR FOR CH. 25.	20140310	50093
		56.06	01-221-5690-000			VELCRO AND COFFEE FILTERS		50093
		107.14	01-511-5230-300			LIBRARY MATERIALS - AFIC		50093
		74.50	01-511-5230-300			LIBRARY MATERIALS - AFIC		50093
		99.83	01-511-5200-200			OFFICE SUPPLIES		50093

Attachment: 04-01-14 Bills and Claims (2093 : Bills and Claims 040114)

CITY OF WAUWATOSA
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BANK	CHECK #	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	INVOICE #	CHECK STATUS
WO #		AMOUNT	G/L ACCT #			DESCRIPTION	INV VEND	
		15.18	01-511-5230-300			LIBRARY MATERIALS - AFIC		50093
		7.68	01-511-5200-200			OFFICE SUPPLIES		50093
		15.95	01-511-5230-300			LIBRARY MATERIALS - AIFC		50093
		91.13	01-511-5230-300			LIBRARY MATERIALS - ADVD		50093
		14.04	01-511-5230-300			LIBRARY MATERIALS - AFIC		50093
		68.00	01-511-5200-200			OFFICE SUPPLIES		50093
		14.95	01-322-5900-000			PROTECTIVE CASE FOR CELL PHONE		50093
		43.34	01-511-5230-300			LIBRARY MATERIALS - AFIC,ABI0G		50093
		24.01	01-143-5400-000			BOOK		50093
		122.63	16-322-5410-000			LODGING	20140310	50116
		122.63	16-322-5410-000			LODGING		50116
		185.00-	01-143-5400-000			DUES/CREDIT		50116
		1245.00	16-322-5410-000			REGISTRATION		50116
		1245.00	01-143-5410-000			REGISTRATION		50116
		185.00	01-143-5400-000			DUES		50116
		27.00	01-221-5730-000			BULBS & CONNECTORS	20140310	50193
		120.76	01-221-5730-000			PIGGYBACK, CLAMP, SILICONE		50193
		94.90	01-511-5230-300			LIBRARY MATERIALS - AFIC	20140310	51201
		20.75	01-511-5230-300			LIBRARY MATERIALS - AFIC		51201
		12.02	01-511-5230-300			LIBRARY MATERIALS - AFIC		51201
		20.63	01-511-5230-300			LIBRARY MATERIALS - AFIC		51201
		12.00	27-551-5330-100			PROPANE CYLINDER RENTAL	20140310	51639
		7.00	01-221-5730-000			DRUM E-53	20140310	52898
		24.92	01-221-5690-000			REFRESHMENTS FOR PIO CLASS	20140310	56712
		66.46	01-221-5690-000			SUPPLIES FOR THE STAFF KITCHEN		56712
		19.62	50-956-1000-900			BOTTLED WATER		56712
		69.50	27-551-5630-010			TAP CLEANER	20140310	59073
		289.04	01-211-5690-000			CONTAINERS BUREAU	20140310	59902
		11.99	50-672-1000-900			HAWK REMOVAL (18.11%)	20140310	60339
		54.23	50-956-1000-900			GENL TOOLS (81.89%)		60339
		35.91	50-956-1000-900			BATTERY LOCATORS		60339
		5.70	06-203-5110-000			ADPTR CEMENT FOR PVC PIPE		60339
		184.15	01-221-5430-400			TURNOUT GEAR REPAIRS	20140310	60549
		0.20	01-221-5690-300			STA. 53 MED SUPPLY BINS	20140310	60678
		1099.00	01-221-5650-000			STA. 51 STORAGE SHELVING		60678
		227.00	01-221-5690-300			STA. 53 MED SUPPLY BINS		60678
		400.00	01-511-5200-200			OFFICE SUPPLIES	20140310	60779
		46.46	01-221-5210-000			COPIER CHARGES DEC	20140310	60793
		179.77	01-211-5700-000			MONTHLY DET BUR		60793
		55.00	01-221-5400-100			MEMBERSHIP (CASE)	20140310	60899
		254.00	01-143-5400-000			MEMBERSHIP DUES	20140310	61742
		4200.00	01-511-5230-300			LIBRARY MATERIALS - AREF	20140310	61744
		11.76	50-631-1000-900			BLNCHRD WINDOW	20140310	61776
		70.00	01-211-5410-000			POLICE EXEC GROUP SPMTG	20140310	61844
		200.00	01-143-5400-000			SUBSCRIPTION	20140310	61888
		2105.00	01-361-5900-000			YELLOW REPLACEMENT CART LIDS	20140310	62166
		45.00	01-211-5400-000			K9 RENEWAL	20140310	62533
		159.00	01-421-5260-150			TUBERSOL PPD	20140310	63112
		180.00	01-221-5430-100			WORK SHIRTS FOR STAFF	20140310	63287
		145.00	01-143-5400-000			MEMBERSHIP	20140310	63602

Attachment: 04-01-14 Bills and Claims (2093 : Bills and Claims 040114)

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 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		INV VEND
		145.00	01-143-5400-000			MEMBERSHIP		63602
		145.00	01-143-5400-000			MEMBERSHIP		63602
		179.00	01-143-5400-000			MEMBERSHIP		63602
		179.00	01-143-5400-000			MEMBERSHIP		63602
		820.00	01-143-5400-000			MEMBERSHIP	20140310	63606
		127.00	01-221-5730-000			F-425	20140310	64875
		58.44	01-211-5690-000			BATTERY, BATT CASE FOR CAMERA	20140310	67983
		4731.25	01-214-5980-011			SRTS G2002 AND G2001 SEE RECEPT	20140310	68944
		190.00	01-211-5420-000			WAI FA/HAZMAT EVID MNGT		68944
		40.00	01-421-5400-000			WEHA MEMBERSHIP DUES		68944
		1187.50	01-214-5980-011			SRTS Jim Phillips LLC		68944
		39.79	01-131-5410-000			VISIT MILWAUKEE LUNCH	20140310	79601
		12.13	06-201-5900-000			FEE	20140310	90485
		485.00	06-201-5900-000			EPCRA - INVENTORY FEE FOR CHEM		90485
		175.00	25-181-5980-015			2014 GOVERNOR'S CONFERENCE REG		90485
		70.00	01-221-5410-000			CONFERENCE HOTEL ROOM	20140310	91546
		280.00	01-211-5420-000			NA POLICE WRKNG DOG WI CONF 2		91546
		70.00	01-211-5420-000			NA POLICE WRKNG DOG WI CONF		91546
		21.02	01-211-5980-010			COMM SUPP COPIER	20140310	94367
		150.00	01-132-5410-000			WCMA CONFERENCE ARCHAMBO	20140310	95185
		995.00	01-132-5450-000			REGISTRATION	20140310	97786
		400.00	01-132-5400-000			ICMA DUES BROWN		97786
		968.28	01-132-5400-000			ICMA DUES RENEWAL		97786
		156.97	01-221-5710-130			STA. 51 GARDEN HOSE AND NOZZLE	20140310	97983
		5200.00	01-511-5230-300			LIBRARY MATERIALS - AREF	20140310	98336
		325.00	01-421-5410-000			WPHA CONFERENCE REGISTRATION	20140310	99152
		111.37	01-511-5230-300			LIBRARY MATERIALS - ABKCD	20140310	99571
		13.67	01-221-5730-000			GROMMET KIT	20140310	00094
		30.98	01-221-5630-000			DRAIN OPENER STATION 53		00094
		189.00	01-321-5400-000			ANNUAL DUES	20140310	01608
		36.00	01-322-5200-000			APWA POSTERS		01608
		1127.00	01-322-5400-000			APWA MEMBERSHIPS		01608
		20614.41	01-331-5640-000			ROAD SALT	20140310	01627
		10382.00	01-331-5640-000			ROAD SALT		01627
		26349.47	01-331-5640-000			ROAD SALT		01627
		7967.99	01-331-5640-000			ROAD SALT		01627
		645.44	01-211-5690-000			PROTECTION GEAR	20140310	01739
		4331.88	01-511-5230-400			CHILDREN'S BOOKS	20140310	02237
		10350.65	01-511-5230-300			LIBRARY MATERIALS		02237
		309.90	01-511-5230-400			CHILDREN'S BOOKS		02237
		206.22	01-221-5690-000			BATTERIES	20140310	02287
		90.00	01-221-5690-000			CO DETECTOR TUBE CARDS	20140310	02344
		10.08	50-921-1000-900			REFUND TAX	20140310	02377
		10.08	50-921-1000-900			TAX ON SRG PROT		02377
		179.97	50-921-1000-900			3 SURGE PROTECTORS		02377
		191.96	01-561-5970-000			STIHL BG-86 BLOWER	20140310	02440
		299.99	01-511-5200-200			OFFICE SUPPLIES	20140310	02504
		260.84	01-221-5730-000			BRAKES F-215	20140310	02656
		498.00	01-511-5230-300			LIBRARY MATERIALS - AREF	20140310	02712
		225.76	01-221-5630-000			JANITORIAL SUPPLIES	20140310	03445

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WO #		AMOUNT	G/L ACCT #			DESCRIPTION		INV VEND
		269.00	01-211-5730-000			CAMERA REPAIR BUREAU	20140310	03892
		690.39	06-203-5110-000			R-43 TEETH	20140310	04638
		1192.48	01-111-5980-100			ENCODER AND DECK FOR CH25.	20140310	06980
		1150.00	27-551-5710-120			REPAIR OVERHEAD GARAGE DOOR	20140310	07105
		170.00	01-221-5710-330			ST 53 GARAGE DOOR REPAIR		07105
		71.22	50-675-1000-900			HOSES	20140310	07670
		274.04	50-675-1000-900			HOSES		07670
		71.22	50-675-1000-900			HOSES		07670
		156.15	50-675-1000-900			HOSES		07670
		209.30	01-221-5650-000			VACUUM STATION 52		07670
		25.50	01-421-5200-000			ENVELOPES FOR HEALTH DEPT	20140310	07998
		426.00	01-331-5620-000			LUMBER	20140310	08652
		14.99	01-221-5710-100			BALLAST STATION 51		08652
		128.22	01-331-5620-000			PLYWOOD		08652
		98.00	01-221-5710-210			FAUCET		08652
		111.01	50-956-1000-900			GENL SHOP		08652
		31.88	01-221-5630-000			STA. 52 BULBS		08652
		31.88	01-221-5630-000			STA. 52 BULBS		08652
		48.91	50-956-1000-900			TOOLS (71.01%)		08652
		19.97	50-956-1000-900			TOOLS (28.99%)		08652
		1.79	01-221-5630-000			TAXES REFUNDED		08652
		33.67	01-221-5630-000			STA. 52 BULBS		08652
		15.94	50-956-1000-900			W-18 TOOL BOX		08652
		698.00	01-331-5600-000			SPLIT -TOOLS/ (89.28%)		08652
		152.90	01-331-5690-000			SPLIT -PAINT (8.15%)		08652
		33.62	01-322-5900-000			SPLIT -EXT CORD (2.57%)		08652
		19.96	01-221-5650-000			RETURN A STRIP LIGHT WRONG ONE		08652
		19.97	01-221-5710-300			SPLIT - BALLAST (42.53%)		08652
		26.98	01-221-5630-000			SPLIT - BROOM (57.47%)		08652
		18.97	01-221-5630-000			HUMIDIFER FILTER RETURN		08652
		98.75	01-221-5650-000			SHELF UNIT AND BULBS		08652
		9.59	01-221-5690-000			SPATULAS KITCHEN	20140310	11728
		47.36	01-221-5730-000			FILTER AND CLAMP	20140310	12220
		62.95	01-211-5440-000			GABRISH SHIRT ALLOW	20140310	12350
		154.23	01-211-5440-000			MCATEE -ALLOWANCE		12350
		89.75	01-211-5440-000			GEISZLER - ALLOW		12350
		31.90	01-212-5430-000			NAMETAGS RESERVE		12350
		6.50	01-212-5430-000			RESERVE RIENERTH		12350
		2466.05	01-211-5430-000			WONG		12350
		63.90	01-211-5440-000			LEIST ALLOWANCE		12350
		395.89	01-211-5440-000			CRUZ ALLOW		12350
		12.95	01-211-5440-000			SPLIT - (5.85%)		12350
		208.30	01-211-5430-000			SPLIT - (94.15%)		12350
		254.05	01-211-5440-000			CAPS - TO BE REIMB BY OFFICERS		12350
		316.70	01-211-5440-000			MITCHELL - ALLOW		12350
		159.79	01-211-5440-000			OLSON - ALLOW		12350
		139.95	01-211-5440-000			CRUZ - ALLOW		12350
		137.50	01-211-5430-000			BANECK		12350
		61.85	01-212-5430-000			KONNEN - RESERVES		12350
		68.85	01-212-5430-000			HUTTER - RESERVE		12350

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WO #		AMOUNT	G/L ACCT #			DESCRIPTION	INVOICE #	INV VEND
		99.95	01-211-5440-000			GABRIEL - ALLOW		12350
		109.99	01-211-5440-000			RICHARDSON - ALLOW		12350
		609.95	01-211-5430-000			WADE - VEST, HAT		12350
		560.00	01-211-5430-000			BANECK VEST		12350
		10.00	01-131-5410-000			THOMPSON RETIREMENT LUNCH	20140310	12450
		192.00	01-211-5430-000			RECRUIT VANBUSKIRK,WONG	20140310	13160
		89.94	01-561-5690-110			SNOW PUSHERS	20140310	13240
		61.90	01-221-5630-000			VEHICLE WASH AND WAX	20140310	13791
		1074.15	06-000-2108-000			SPLIT - INV CLEAR (79.25*)	20140310	13899
		281.22	06-203-5110-000			SPLIT -FLT RPR PT (20.75*)		13899
		20.77	01-221-5730-000			OIL FILTER	20140310	14055
		5.18	50-956-1000-900			OIL FILTR VAC		14055
		49.39	01-221-5730-000			SOLENOID		14055
		100.77	01-221-5730-000			SWAY BAR, FILTER, BELT, BULB		14055
		0.28-	01-221-5730-000			REFUND TAXES		14055
		150.68	01-221-5630-000			JANITORIAL SUPPLIES	20140310	14080
		90.13	01-211-5700-000			COPIERS SQ RM AND FR OFF	20140310	15238
		97.12	01-211-5700-000			SQ RM, FR OFFICE		15238
		253.55	01-211-5690-000			DETECTIVE SUPPLIES	20140310	16111
		82.10	01-211-5690-000			EVID SUPPLIES		16111
		104.00	01-211-5200-000			LAMINATES	20140310	16555
		102.42-	01-221-5730-000			RETURN BATTERY	20140310	16690
		935.00	01-142-5210-000			GAB 122 CERT ENV	20140310	18857
		1657.72	27-551-5710-010			REPAIR FLOOR SCRUBBER	20140310	19138
		199.08	27-551-5690-120			MOPHEADS		19138
		79.99	24-144-5200-000			UPRIGHT VACUUM CLEANER	20140310	19325
		2478.00	01-331-5640-000			LIQUID CALCIUM CHLORIDE	20140310	19518
		201.60	01-211-5810-000			SHREDDING	20140310	19589
		1120.00	01-211-5690-000			9MM SIM	20140310	19926
		49.98	01-211-5440-000			JEN OLSON - ALLOW		19926
		88.98	01-211-5440-000			RAYMOND - ALLOW		19926
		4402.00	01-211-5690-000			2014 AMMO ORDER		19926
		100.00	01-421-5980-080			IMMIE DRAWING FOR GIFT CARDS	20140310	20050
		49.26	01-221-5690-000			MATTRESS PADS		20050
		1421.00	01-242-5690-200			SIGN BLANKS	20140310	20650
		353.70	01-242-5660-200			BRACKETS FOR MOUNTING SIGNS		20650
		530.00	01-214-5980-011			SRTS G2001 X WALK SIGN		20650
		435.00	01-143-5410-000			REGISTRATION	20140310	21775
		995.00	01-321-5450-000			M ANDERSON REG URBAN STM WTR		21775
		9.26	01-421-5250-000			RABIES	20140310	26997
		9.47	01-421-5250-000			RABIES SAMPLE SHIPPING		26997
		68.00	50-902-1000-900			STAMPS		26997
		117.94	01-211-5440-000			MASTROCOLA UNIFORM ALLOW	20140310	27575
		558.60	06-203-5110-000			215/85R16 TIRES W-13	20140310	27598
		135.00	01-221-5730-000			TIRE REPAIR		27598
		693.00	01-221-5730-000			FRONT TIRE FOR F-216		27598
		172.67	01-211-5810-000			FLASHDRIVES	20140310	27699
		140.00	24-144-5200-000			HP ALL-IN-ONE PRINTER		27699
		47.48	01-111-5980-100			TARGUS COVER FOR IPAD		27699
		390.00	01-111-5200-000			2 IPADS FOR NEW COUNCIL MEMBER		27699

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WO #		AMOUNT	G/L ACCT #			DESCRIPTION		INV VEND
		484.96	01-111-5200-000			IPAD FOR NEW ALDER		27699
		43.14	24-144-5200-000			VELCRO STRIPS FOR CABLE MGMT		27699
		2315.00	24-144-5980-010			NETWORK SWITCH AND AP		27699
		31.99	24-144-5980-010			LENOVO TABLET SLEEVE		27699
		807.23	24-144-5200-000			2 SERVER RACKS		27699
		10.65	01-221-5310-000			ANTENNA FOR CRADLEPOINTS		27699
		500.00	01-161-5200-000			TABLET (71.33%)		27699
		200.99	24-144-5980-010			TABLET (28.67%)		27699
		84.02	01-221-5200-000			WIRELESS KEYBOARD FO(UGASTE)		27699
		1011.96	01-221-5200-000			KEYBOARDS FOR ESO		27699
		545.24	01-221-5310-000			AMBULANCE CRADLEPOINT FOR EPCR		27699
		59.00	01-211-5900-000			FUNERAL WEST ALLIS DETECTIVE	20140310	28187
		14.50	01-211-5310-000			UNDERCOVER ACCT	20140310	28957
		44.87	01-211-5310-000			UNDRCLR LATE CHG TO BE REMOVED		28957
		170.00	01-151-5410-000			TRAINING	20140310	37447
		366.90	01-221-5430-400			HOODS	20140310	37898
		325.00	01-221-5430-400			BOOTS (J. LUEPTOW)		37898
		310.00	01-221-5430-400			HOODS		37898
		264.60	01-221-5730-000			REFLEXERS		37898
		20.37	01-221-5690-000			KEYCHAINS		37898
		40.74	01-221-5690-000			KEYCHAINS		37898
		371.80-	01-221-5430-400			DOUBLE BILLED FOR BOOTS		37898
		321.74	01-511-5230-300			LIBRARY MATERIALS - ABKCD	20140310	38034
		102.76	01-221-5730-000			OIL	20140310	38310
		91.44	01-211-5980-010			2" BINDER	20140310	40217
		849.92	50-921-1000-900			SPLIT -SUPPLY (11.79%)		40217
		142.30	01-151-5200-000			SPLIT -SUPPLY (1.97%)		40217
		189.14	01-156-5200-000			SPLIT -SUPPLY (2.62%)		40217
		194.64	01-161-5200-000			SPLIT -SUPPLY (2.7%)		40217
		1196.28	01-511-5210-300			SPLIT -SUPPLY (16.59%)		40217
		37.44	01-154-5200-000			SPLIT -SUPPLY (0.52%)		40217
		136.91	01-132-5200-000			SPLIT -SUPPLY (1.9%)		40217
		1002.61	01-211-5200-000			SPLIT -SUPPLY (13.91%)		40217
		67.44	16-322-5200-000			SPLIT -SUPPLY (0.94%)		40217
		337.93	01-143-5200-000			SPLIT -SUPPLY (4.69%)		40217
		57.32	24-144-5200-000			SPLIT -SUPPLY (0.8%)		40217
		32.36	01-111-5200-000			SPLIT -SUPPLY (0.45%)		40217
		184.00	01-142-5200-000			SPLIT -SUPPLY (2.55%)		40217
		437.42	01-231-5200-000			SPLIT -SUPPLY (6.07%)		40217
		77.24	01-321-5200-000			SPLIT -SUPPLY (1.07%)		40217
		145.55	01-322-5200-000			SPLIT -SUPPLY (2.02%)		40217
		124.43	27-551-5200-120			SPLIT -SUPPLY (1.73%)		40217
		315.33	01-211-5980-010			SPLIT -SUPPLY (4.37%)		40217
		122.23	06-201-5200-000			SPLIT -SUPPLY (1.7%)		40217
		76.10	01-335-5200-100			SPLIT -SUPPLY (1.06%)		40217
		83.70	01-421-5200-000			SPLIT -SUPPLY (1.16%)		40217
		533.20	01-421-5980-200			SPLIT -SUPPLY (7.4%)		40217
		866.10	01-221-5200-000			SPLIT -SUPPLY (12.01%)		40217
		239.47	01-561-5200-610			CHAIR FOR FORESTRY OFFICE		40217
		141.00	01-143-5810-000			DRUG SCREEN	20140310	40218

Attachment: 04-01-14 Bills and Claims (2093 : Bills and Claims 040114)

CITY OF WAUWATOSA
 CHECK REGISTER
 DATE RANGE: 03/19/14 - 04/01/14

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	CHECK STATUS INV VEND
		1986.82	01-143-5810-000			SERVICE 6/11/13		40218
		182.00	01-141-5400-000			1 YR SUB	20140310	40239
		114.50	50-921-1000-900			SUBSCRIPTION	20140310	40283
		114.50	50-921-1000-900			SUBSCRIPTION		40283
		150.00	01-211-5400-000			TEAM MEMBERSHIP	20140310	40315
		337.50	01-161-5230-000			STATUTE BOOKS AND CD ROM	20140310	40353
		1152.64	01-211-5980-155			SPLIT - MAGPUL SLINGS (83.49%)	20140310	42954
		228.00	01-211-5980-060			SPLIT - MAGPUL SLINGS (16.51%)		42954

TOTAL # OF ISSUED CHECKS: 196 TOTAL AMOUNT: 2255872.79
 TOTAL # OF VOIDED/REISSUED CHECKS: 0 TOTAL AMOUNT: 0.00
 TOTAL # OF ACH CHECKS: 0 TOTAL AMOUNT: 0.00
 TOTAL # OF UNISSUED CHECKS: 0

Attachment: 04-01-14 Bills and Claims (2093 : Bills and Claims 040114)

FUND TOTALS

FUND	FUND NAME	ISSUED TOTAL	VOIDED/REISSUED TOTAL
001	GENERAL FUND	1,076,046.42	0.00
003	CAPITAL PROJECTS FUND	222,268.17	0.00
004	SANITARY SEWER RESERVE	297,794.29	0.00
006	FLEET MAINTENANCE RESERVE	40,123.31	0.00
007	PUBLIC WORKS BUILDING RESERVE	6,270.11	0.00
008	GENERAL LIABILITY RESERVE	2,987.85	0.00
009	WORKERS COMPENSATION RESERVE	6,456.33	0.00
012	DENTAL INSURANCE RESERVE	9,348.60	0.00
013	CDEG PROGRAM FUND	992.75	0.00
016	HEALTH/LIFE INSURANCE RESERVE	450,154.68	0.00
017	STORM SEWER RESERVE FUND	49.00	0.00
022	AGENCY FUND	1,710.00	0.00
024	INFORMATION SYSTEMS RESERVE	4,299.52	0.00
025	MUNICIPAL COMPLEX RESERVE	38,750.63	0.00
027	PARKS RESERVE	3,817.60	0.00
050	WATER UTILITY	94,803.53	0.00
TOTAL -		2,255,872.79	0.00

Attachment: 04-01-14 Bills and Claims (2093 : Bills and Claims 040114)

ACCOUNT # STRUCTURE

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

GENERAL FUND 01

GENERAL GOVERNMENT

<u>LEGISLATIVE</u>	<u>Account</u>	<u>OTHER PUBLIC SAFETY</u>	<u>OTHER GENERAL</u>
Common Council	111	Traffic Control 242	Remission of Taxes 62
Youth Commission	113		Contribution for Uncollectables 62
Historic Preservation Commission	114	<u>TRANSPORTATION-GENERAL</u>	MADAC 62
Senior Commission	115	<u>ENGRG & OPERATIONS ADMIN</u>	Litigation Reserve 62
		Engineering 321	Internal Granting 62
		Public Works Operation Mgmt 322	
<u>JUDICIAL</u>			<u>TRANSFERS TO OTHER FUNDS</u>
Municipal Court	121	<u>STREETS & HIGHWAYS</u>	<u>INTRA-FUND TRANSFERS</u>
		Roadway Maintenance 331	Intra-Fund Transfers 91
<u>EXECUTIVE</u>		Electrical Services 335	
Mayor	131	<u>OTHER TRANSPORTATION</u>	<u>INTER-FUND TRANSFERS</u>
City Administration	132	Public Works Facilities Outside 351	Inter-Fund Transfers 92
<u>GENERAL ADMINISTRATION</u>		<u>SANITATION</u>	
City Clerk	141	Solid Waste Management 361	
Elections	142		<u>OTHER FUNDS</u>
Human Resources	143	<u>HEALTH & SOCIAL SERVICES</u>	<u>FUN</u>
		<u>HEALTH CARE SERVICES</u>	Debt Service Fund 02
<u>FINANCIAL ADMINISTRATION</u>		Public Health Nursing 421	Capital Projects Fund 03
City Comptroller	151	Environmental Health 422	Sanitary Sewer Reserve 04
City Assessor	154	Health Administration 423	Fleet Maintenance Reserve 06
Purchasing	155		Public Works Bldg Res 07
City Treasurer	156	<u>CULTURE</u>	General Liability Reserve 08
		Public Library 511	Worker's Comp Reserve 09
<u>LEGAL</u>		Public Library-Pictures 512	Trust and Agency Fund 10
City Attorney	161	<u>RECREATION</u>	Redevelopment Authority Res 11
		July Fourth 522	Dental Insurance Reserve Fund 12
<u>URBAN PLANNING</u>			C.D.B.G. Fund 13
City Planning	171	<u>CONSERVATION OF</u>	Health/Life Ins Reserve Fund 16
Economic Development	172	<u>NATURAL RESOURCES</u>	Storm Water Mgmt Reserve 17
		Forestry 561	Special Assessments 18
<u>BUILDINGS & PLANT</u>			Tax Incremental Districts 19
Police Station	213	<u>OTHER LEISURE ACTIVITIES</u>	Redevelopment Authority Lease 21
		Vist Milwaukee 571	Rev. Bd. Fd. 23
<u>PUBLIC SAFETY</u>			General Purpose Equipment Res 23
<u>POLICE SERVICES</u>		<u>NON-DEPARTMENTAL & GENERAL</u>	Information Systems Reserve 24
Police Department	211	<u>EMPLOYEE PENSION & BENEFITS</u>	Municipal Complex Reserve 25
Police Reserves	212	Employee Assistance Plan 613	Information Systems Equip Reserve 26
Crossing Guards	214	Unemployment Benefits 614	Parks Reserve 27
		Special Death & Disability Benefits 615	Water Utility 50
<u>FIRE SERVICES</u>		Flexible Spending Account 616	
Fire Department	221	Undistributed Payroll 619	
Fire Equipment Reserve	223		
<u>INSPECTIONS</u>			
Building Regulation	231		
Weights & Measures	232		
Property Maintenance Program	233		

Attachment: 04-01-14 Bills and Claims (2093 : Bills and Claims 040114)

CITY OF WAUWATOSA
Resolution

R-14-66

By: Committee of the Whole

WHEREAS, members of the Common Council, working cooperatively with an outside consultant to facilitate the process, have begun developing a City of Wauwatosa strategic plan; and

WHEREAS, a draft of the early portions of this strategic plan, including vision statements, strategic elements, and financial goals, was reviewed by the Committee of the Whole on March 18, 2014, after having extensive conversations which included 8 public listening sessions, representing a broad cross section of the Wauwatosa community; and

WHEREAS, the Committee of the Whole reviewed the Basic portions of the Strategic Plan, which include the vision statements and strategic elements, prior to City staff beginning the process of creating action steps for the goals to be submitted for later consideration and approval by the Common Council;

NOW, THEREFORE, BE IT RESOLVED THAT the Wauwatosa Common Council does hereby adopt the Base portions of the Strategic Plan as approved by consensus of the Committee of the Whole on March 18, 2014, to include the vision statements and strategic elements; and

BE IT FURTHER RESOLVED THAT the Common Council directs City of Wauwatosa staff to begin the process of creating action steps for implementation of the goals as an extension of the Base Strategic Plan, which action steps shall be submitted to the Committee of the Whole and the Common Council for later consideration and approval.

Passed and Dated _____

Clerk

Approved _____

Mayor

CITY OF WAUWATOSA
Resolution

R-14-67

By: Board of Public Works

BE IT RESOLVED, by the Common Council of the City of Wauwatosa THAT the proper City officials are hereby authorized to enter into an Agreement with the City of Milwaukee for operation of traffic signals at 68th Street and Blue Mound Road, a copy of which is attached hereto and incorporated herein, and contingent upon approval of the City Attorney.

Passed and Dated _____

Clerk

Approved _____

Mayor

CITY OF WAUWATOSA
Resolution

R-14-68

By: Board of Public Works

BE IT RESOLVED, By the Common Council of the City of Wauwatosa, Wisconsin, that the attached account of the expense of sidewalk repairs under Contract 13-19 / Project 2001 Concrete Sidewalk Repairs be submitted to the Finance Director in accordance with Section 66.615(3)(f) of the Wisconsin Statutes.

BE IT FURTHER RESOLVED, that the City Clerk be and she is hereby directed to send out the proper bills to the owners of the property, as listed in the accompanying assessment for sidewalk repairs under Contract 13-19 / Project 2001 Concrete Sidewalk Repair.

Passed and Dated _____

Clerk

Approved _____

Mayor

2013 SIDEWALK ASSESSMENTS
SORTED BY PARCEL NO.

ADDRESS	PARCEL ID	SIDEWALK	DRIVE APPROACH	TOTAL
4100 N 124TH ST	257-9994-07	\$568.80	--	\$568.80
10363 W WOODWARD AVE	260-0012-00	\$743.08	--	\$743.08
10339 W WOODWARD AVE	260-0015-00	\$814.90	--	\$814.90
10335 W WOODWARD AVE	260-0016-00	\$300.00	--	\$300.00
10303 W CAPITOL DR	260-0024-00	\$479.82	--	\$479.82
10326 W WOODWARD AVE	260-0026-00	\$102.24	--	\$102.24
10332 W WOODWARD AVE	260-0027-00	\$310.12	--	\$310.12
10410 W MELVINA ST	260-0031-00	\$684.77	--	\$684.77
10441 W GRANTOSA DR	260-0032-00	\$187.20	--	\$187.20
10570 W GRANTOSA DR	260-0043-00	\$120.00	--	\$120.00
3900 N 107TH ST	260-0044-00	\$262.85	--	\$262.85
10708 W YORK PL	260-0051-00	\$180.00	--	\$180.00
10720 W YORK PL	260-0053-00	\$720.82	--	\$720.82
10726 W YORK PL	260-0054-00	\$304.56	--	\$304.56
10732 W YORK PL	260-0055-00	\$1,698.29	--	\$1,698.29
3900 N MAYFAIR RD	260-0056-00	\$854.64	\$99.75	\$954.39
10602 W GRANTOSA DR	260-0060-00	\$136.80	--	\$136.80
10747 W YORK PL	260-0076-00	\$150.05	--	\$150.05
10727 W YORK PL	260-0078-00	\$78.48	--	\$78.48
10721 W YORK PL	260-0079-00	\$206.45	--	\$206.45
10713 W YORK PL	260-0080-00	\$457.35	--	\$457.35
10705 W YORK PL	260-0081-00	\$775.49	--	\$775.49
10404 W WOODWARD AVE	260-0082-00	\$402.48	--	\$402.48
10424 W WOODWARD AVE	260-0085-00	\$240.00	--	\$240.00
10456 W WOODWARD AVE	260-0087-00	\$204.40	--	\$204.40
10466 W WOODWARD AVE	260-0088-00	\$727.20	--	\$727.20
10472 W WOODWARD AVE	260-0089-00	\$180.00	--	\$180.00
10551 W GRANTOSA DR	260-0090-00	\$183.60	--	\$183.60
10425 W MELVINA ST	260-0096-00	\$576.09	\$97.60	\$673.69
10409 W WOODWARD AVE	260-0112-00	\$2,816.16	--	\$2,816.16
10007 W MELVINA ST	260-0147-00	\$547.20	--	\$547.20
3867 N 100TH ST	260-0148-00	\$208.61	--	\$208.61
3863 N 100TH ST	260-0149-00	\$363.60	--	\$363.60
3855 N 100TH ST	260-0150-00	\$460.32	--	\$460.32
3845 N 100TH ST	260-0151-02	\$168.48	--	\$168.48

2013 SIDEWALK ASSESSMENTS
SORTED BY PARCEL NO.

ADDRESS	PARCEL ID	SIDEWALK	DRIVE APPROACH	TOTAL
3508 MENOMONEE RIVER PKWY	260-0211-00	\$139.20	--	\$139.20
3536 MENOMONEE RIVER PKWY	260-0238-00	\$136.80	--	\$136.80
3546 MENOMONEE RIVER PKWY	260-0268-00	\$226.80	--	\$226.80
3554 MENOMONEE RIVER PKWY	260-0269-00	\$1,007.25	--	\$1,007.25
3606 MENOMONEE RIVER PKWY	260-0304-00	\$224.75	--	\$224.75
3612 MENOMONEE RIVER PKWY	260-0305-00	\$688.80	--	\$688.80
10237 W VIENNA AVE	260-0314-04	\$419.76	--	\$419.76
10315 W VIENNA AVE	260-0316-00	\$364.80	--	\$364.80
3622 MENOMONEE RIVER PKWY	260-0327-00	\$435.60	--	\$435.60
3634 MENOMONEE RIVER PKWY	260-0330-00	\$144.00	--	\$144.00
10327 W VIENNA AVE	260-0340-00	\$120.00	--	\$120.00
10504 W WOODWARD AVE	260-0341-00	\$424.80	--	\$424.80
10512 W WOODWARD AVE	260-0342-00	\$216.93	--	\$216.93
10534 W WOODWARD AVE	260-0345-00	\$242.40	--	\$242.40
10542 W WOODWARD AVE	260-0346-00	\$438.05	--	\$438.05
10548 W WOODWARD AVE	260-0347-00	\$120.00	--	\$120.00
10602 W WOODWARD AVE	260-0348-00	\$148.80	--	\$148.80
10608 W WOODWARD AVE	260-0349-00	\$374.40	--	\$374.40
10525 W VIENNA AVE	260-0356-00	\$240.00	--	\$240.00
10401 W VIENNA AVE	260-0357-00	\$206.45	--	\$206.45
10549 W WOODWARD AVE	260-0363-00	\$707.13	--	\$707.13
10541 W WOODWARD AVE	260-0364-00	\$122.40	--	\$122.40
10525 W WOODWARD AVE	260-0366-00	\$184.65	--	\$184.65
10505 W WOODWARD AVE	260-0367-03	\$982.43	--	\$982.43
10517 W WOODWARD AVE	260-0367-06	\$218.40	--	\$218.40
10204 W VIENNA AVE	260-0368-00	\$330.24	--	\$330.24
10218 W VIENNA AVE	260-0370-00	\$180.00	--	\$180.00
10236 W VIENNA AVE	260-0372-00	\$916.84	--	\$916.84
10302 W VIENNA AVE	260-0373-00	\$325.72	--	\$325.72
10310 W VIENNA AVE	260-0374-01	\$451.30	--	\$451.30
10324 W VIENNA AVE	260-0375-01	\$1,138.29	--	\$1,138.29
10410 W VIENNA AVE	260-0377-01	\$553.75	--	\$553.75
10428 W VIENNA AVE	260-0380-01	\$487.20	--	\$487.20
10622 W WOODWARD AVE	260-0392-00	\$434.40	--	\$434.40
10638 W WOODWARD AVE	260-0393-00	\$235.20	--	\$235.20

2013 SIDEWALK ASSESSMENTS
SORTED BY PARCEL NO.

ADDRESS	PARCEL ID	SIDEWALK	DRIVE APPROACH	TOTAL
3664 MENOMONEE RIVER PKWY	260-0394-00	\$122.40	--	\$122.40
3666 MENOMONEE RIVER PKWY	260-0395-00	\$428.40	--	\$428.40
3670 MENOMONEE RIVER PKWY	260-0396-00	\$792.00	--	\$792.00
3674 MENOMONEE RIVER PKWY	260-0397-00	\$176.40	--	\$176.40
3648 MENOMONEE RIVER PKWY	260-0407-00	\$259.20	--	\$259.20
3652 MENOMONEE RIVER PKWY	260-0408-00	\$248.78	--	\$248.78
3656 MENOMONEE RIVER PKWY	260-0409-00	\$1,129.20	--	\$1,129.20
10639 W WOODWARD AVE	260-0410-01	\$120.00	--	\$120.00
10633 W WOODWARD AVE	260-0411-01	\$120.00	--	\$120.00
10623 W WOODWARD AVE	260-0412-01	\$415.20	--	\$415.20
10615 W WOODWARD AVE	260-0413-01	\$183.60	--	\$183.60
3258 N COLONIAL DR	295-0049-00	\$146.40	--	\$146.40
3270 N COLONIAL DR	295-0050-00	\$136.80	--	\$136.80
3280 N COLONIAL DR	295-0051-00	\$120.00	--	\$120.00
3100 N KNOLL TER	295-0181-00	\$242.40	--	\$242.40
3111 N KNOLL TER	295-0194-01	\$244.80	--	\$244.80
10130 W BURLEIGH ST	295-0195-02	\$111.78	--	\$111.78
3101 N 103RD ST	295-0218-00	\$180.00	--	\$180.00
10410 W BURLEIGH ST	295-0234-02	\$240.00	--	\$240.00
3109 N 105TH ST	295-0344-00	\$242.40	--	\$242.40
10700 W BURLEIGH ST	295-9996-02	\$813.19	\$98.25	\$911.44
2942 N 117TH ST	298-0247-00	\$602.48	\$366.75	\$969.23
2621 SWAN BLVD	334-0005-00	\$120.00	--	\$120.00
9216 RIDGE BLVD	334-0006-00	\$355.15	--	\$355.15
9226 RIDGE BLVD	334-0007-00	\$505.25	--	\$505.25
2620 N 93RD ST	334-0008-00	\$263.80	--	\$263.80
2628 N 93RD ST	334-0009-00	\$70.12	--	\$70.12
2636 N 93RD ST	334-0010-00	\$440.88	--	\$440.88
2644 N 93RD ST	334-0011-00	\$349.53	--	\$349.53
2641 N 93RD ST	334-0012-00	\$408.27	--	\$408.27
2629 N 93RD ST	334-0014-00	\$256.80	--	\$256.80
2621 N 93RD ST	334-0015-00	\$122.40	--	\$122.40
9302 RIDGE BLVD	334-0016-00	\$487.20	--	\$487.20
9326 RIDGE BLVD	334-0019-00	\$124.80	--	\$124.80
2644 N 94TH ST	334-0023-00	\$364.80	--	\$364.80

2013 SIDEWALK ASSESSMENTS
SORTED BY PARCEL NO.

ADDRESS	PARCEL ID	SIDEWALK	DRIVE APPROACH	TOTAL
2627 N 94TH ST	334-0026-00	\$252.18	--	\$252.18
9400 RIDGE BLVD	334-0028-00	\$240.00	--	\$240.00
9410 RIDGE BLVD	334-0029-00	\$302.40	--	\$302.40
9424 RIDGE BLVD	334-0031-00	\$119.82	--	\$119.82
2620 N 95TH ST	334-0032-00	\$414.63	--	\$414.63
2628 N 95TH ST	334-0033-00	\$213.65	--	\$213.65
2636 N 95TH ST	334-0034-00	\$145.25	--	\$145.25
2637 N 95TH ST	334-0037-00	\$242.40	--	\$242.40
9510 RIDGE BLVD	334-0042-00	\$1,702.63	\$1,942.76	\$3,645.39
2624 N 96TH ST	334-0046-00	\$242.40	--	\$242.40
2630 N 96TH ST	334-0047-00	\$180.00	--	\$180.00
2636 N 96TH ST	334-0048-00	\$352.80	--	\$352.80
2644 N 96TH ST	334-0049-00	\$134.40	--	\$134.40
2631 N 96TH ST	334-0052-00	\$108.50	--	\$108.50
2625 N 96TH ST	334-0053-00	\$261.60	--	\$261.60
9405 RIDGE BLVD	334-0057-00	\$120.00	--	\$120.00
9411 RIDGE BLVD	334-0058-00	\$180.00	--	\$180.00
2572 N 95TH ST	334-0060-00	\$120.00	--	\$120.00
2560 N 95TH ST	334-0061-00	\$287.05	--	\$287.05
2554 N 95TH ST	334-0062-00	\$373.75	--	\$373.75
2522 N 95TH ST	334-0066-00	\$122.40	--	\$122.40
9424 WILSON BLVD	334-0067-00	\$1,005.81	--	\$1,005.81
9416 WILSON BLVD	334-0068-00	\$124.80	--	\$124.80
9410 WILSON BLVD	334-0069-00	\$61.25	--	\$61.25
9400 WILSON BLVD	334-0070-00	\$84.00	--	\$84.00
2521 N 94TH ST	334-0071-00	\$307.17	--	\$307.17
2529 N 94TH ST	334-0072-00	\$350.40	--	\$350.40
2537 N 94TH ST	334-0073-00	\$240.00	--	\$240.00
2545 N 94TH ST	334-0074-00	\$240.00	--	\$240.00
9303 RIDGE BLVD	334-0077-00	\$362.40	--	\$362.40
2572 N 94TH ST	334-0080-00	\$108.00	--	\$108.00
2536 N 94TH ST	334-0084-00	\$122.88	--	\$122.88
2528 N 94TH ST	334-0085-00	\$384.21	--	\$384.21
9326 WILSON BLVD	334-0087-00	\$1,911.71	\$1,943.45	\$3,855.16
9310 WILSON BLVD	334-0089-00	\$144.53	--	\$144.53

2013 SIDEWALK ASSESSMENTS
SORTED BY PARCEL NO.

ADDRESS	PARCEL ID	SIDEWALK	DRIVE APPROACH	TOTAL
2509 N 93RD ST	334-0090-00	\$69.65	--	\$69.65
2521 N 93RD ST	334-0091-00	\$122.40	--	\$122.40
2545 N 93RD ST	334-0094-00	\$157.68	--	\$157.68
2553 N 93RD ST	334-0095-00	\$227.52	--	\$227.52
2561 N 93RD ST	334-0096-00	\$169.44	--	\$169.44
2581 SWAN BLVD	334-0097-00	\$357.60	--	\$357.60
9226 WILSON BLVD	334-0107-00	\$416.50	--	\$416.50
9212 WILSON BLVD	334-0109-00	\$64.48	\$2,506.40	\$2,570.88
2519 SWAN BLVD	334-0110-00	\$122.40	--	\$122.40
2529 SWAN BLVD	334-0111-00	\$120.00	--	\$120.00
2553 SWAN BLVD	334-0114-00	\$120.00	--	\$120.00
9215 WILSON BLVD	334-0118-00	\$606.13	--	\$606.13
9227 WILSON BLVD	334-0120-00	\$549.39	--	\$549.39
2426 N 93RD ST	334-0125-00	\$120.00	--	\$120.00
2420 N 93RD ST	334-0126-00	\$539.52	--	\$539.52
2435 SWAN BLVD	334-0132-00	\$593.06	--	\$593.06
2457 SWAN BLVD	334-0135-00	\$317.63	--	\$317.63
9319 WILSON BLVD	334-0139-00	\$180.00	--	\$180.00
9327 WILSON BLVD	334-0140-00	\$738.12	--	\$738.12
2460 N 94TH ST	334-0141-00	\$122.40	--	\$122.40
2448 N 94TH ST	334-0142-00	\$240.00	--	\$240.00
2434 N 94TH ST	334-0143-00	\$410.00	\$1,528.55	\$1,938.55
2426 N 94TH ST	334-0144-00	\$124.80	--	\$124.80
9326 HARDING BLVD	334-0146-00	\$468.10	--	\$468.10
9318 HARDING BLVD	334-0147-00	\$127.20	--	\$127.20
9312 HARDING BLVD	334-0148-00	\$430.05	--	\$430.05
2407 N 93RD ST	334-0149-00	\$244.80	--	\$244.80
2421 N 93RD ST	334-0150-00	\$105.12	--	\$105.12
2435 N 93RD ST	334-0152-00	\$120.00	--	\$120.00
2443 N 93RD ST	334-0153-00	\$366.63	--	\$366.63
2451 N 93RD ST	334-0154-00	\$327.36	--	\$327.36
2459 N 93RD ST	334-0155-00	\$260.16	--	\$260.16
2471 N 94TH ST	334-0156-00	\$880.70	--	\$880.70
9411 WILSON BLVD	334-0157-00	\$183.65	--	\$183.65
9417 WILSON BLVD	334-0158-00	\$124.80	--	\$124.80

2013 SIDEWALK ASSESSMENTS
SORTED BY PARCEL NO.

ADDRESS	PARCEL ID	SIDEWALK	DRIVE APPROACH	TOTAL
9423 WILSON BLVD	334-0159-00	\$986.16	--	\$986.16
2438 N 95TH ST	334-0163-00	\$120.00	--	\$120.00
2409 N 94TH ST	334-0169-00	\$472.80	--	\$472.80
2421 N 94TH ST	334-0170-00	\$369.79	--	\$369.79
2435 N 94TH ST	334-0172-00	\$318.05	--	\$318.05
2445 N 94TH ST	334-0173-00	\$378.20	--	\$378.20
2453 N 94TH ST	334-0174-00	\$265.25	--	\$265.25
2375 SWAN BLVD	334-0176-00	\$180.48	--	\$180.48
9221 HARDING BLVD	334-0178-00	\$120.00	--	\$120.00
9227 HARDING BLVD	334-0179-00	\$120.00	--	\$120.00
9233 HARDING BLVD	334-0180-00	\$120.00	--	\$120.00
9329 HARDING BLVD	334-0185-00	\$422.70	--	\$422.70
9435 HARDING BLVD	334-0190-00	\$192.03	--	\$192.03
2356 N 95TH ST	334-0191-00	\$647.04	--	\$647.04
9416 BEVERLY PL	334-0192-00	\$120.00	--	\$120.00
9334 BEVERLY PL	334-0195-00	\$186.99	--	\$186.99
9326 BEVERLY PL	334-0196-00	\$110.40	--	\$110.40
9322 BEVERLY PL	334-0197-00	\$242.40	--	\$242.40
9308 BEVERLY PL	334-0199-00	\$190.80	--	\$190.80
9302 BEVERLY PL	334-0200-00	\$183.60	--	\$183.60
9218 BEVERLY PL	334-0203-00	\$120.00	--	\$120.00
2353 SWAN BLVD	334-0204-00	\$1,023.83	--	\$1,023.83
2337 SWAN BLVD	334-0206-00	\$138.24	--	\$138.24
2327 SWAN BLVD	334-0207-00	\$180.00	--	\$180.00
9309 BEVERLY PL	334-0212-00	\$212.68	--	\$212.68
9315 BEVERLY PL	334-0213-00	\$360.00	--	\$360.00
9335 BEVERLY PL	334-0216-00	\$242.40	--	\$242.40
9405 BEVERLY PL	334-0217-00	\$81.99	--	\$81.99
9417 BEVERLY PL	334-0219-00	\$242.40	--	\$242.40
2310 N 95TH ST	334-0221-00	\$420.00	--	\$420.00
9420 W NORTH AVE	334-0222-00	\$168.10	--	\$168.10
9400 W NORTH AVE	334-0223-00	\$151.20	--	\$151.20
9324 W NORTH AVE	334-0224-00	\$172.80	--	\$172.80
9314 W NORTH AVE	334-0225-00	\$656.64	--	\$656.64
9304 W NORTH AVE	334-0226-00	\$453.66	--	\$453.66

2013 SIDEWALK ASSESSMENTS
SORTED BY PARCEL NO.

ADDRESS	PARCEL ID	SIDEWALK	DRIVE APPROACH	TOTAL
9236 W NORTH AVE	334-0227-00	\$670.19	--	\$670.19
9200 W NORTH AVE	334-0228-00	\$1,152.77	--	\$1,152.77
9706 RIDGE BLVD	334-0229-00	\$637.42	\$267.20	\$904.62
9530 W NORTH AVE	334-0244-01	\$276.00	--	\$276.00
9516 W NORTH AVE	334-0246-02	\$240.00	--	\$240.00
9502 W NORTH AVE	334-0247-01	\$892.32	--	\$892.32
9505 BEVERLY PL	334-0248-00	\$669.60	--	\$669.60
9517 BEVERLY PL	334-0249-00	\$110.40	--	\$110.40
9533 BEVERLY PL	334-0251-00	\$357.60	--	\$357.60
9543 BEVERLY PL	334-0253-00	\$315.65	--	\$315.65
2324 MENOMONEE RIVER PKWY	334-0254-00	\$117.60	--	\$117.60
9550 BEVERLY PL	334-0257-00	\$120.00	--	\$120.00
9522 BEVERLY PL	334-0260-00	\$168.96	--	\$168.96
9516 BEVERLY PL	334-0261-00	\$122.40	--	\$122.40
9510 BEVERLY PL	334-0262-00	\$122.40	--	\$122.40
9502 BEVERLY PL	334-0263-00	\$684.00	--	\$684.00
9505 HARDING BLVD	334-0264-00	\$120.00	--	\$120.00
9502 HARDING BLVD	334-0278-00	\$356.40	--	\$356.40
2457 N 95TH ST	334-0284-00	\$348.00	--	\$348.00
2465 N 95TH ST	334-0285-00	\$151.20	--	\$151.20
2484 N 96TH ST	334-0288-00	\$120.00	--	\$120.00
9506 WILSON BLVD	334-0295-00	\$644.45	--	\$644.45
2511 N 95TH ST	334-0296-00	\$357.60	--	\$357.60
2519 N 95TH ST	334-0297-00	\$112.80	--	\$112.80
2531 N 95TH ST	334-0299-00	\$649.43	--	\$649.43
2537 N 95TH ST	334-0300-00	\$165.60	--	\$165.60
2551 N 95TH ST	334-0302-00	\$507.50	--	\$507.50
2557 N 95TH ST	334-0303-00	\$240.00	--	\$240.00
2565 N 95TH ST	334-0304-00	\$238.35	--	\$238.35
2571 N 95TH ST	334-0305-00	\$120.00	--	\$120.00
9515 RIDGE BLVD	334-0306-00	\$393.65	--	\$393.65
9610 WILSON BLVD	334-0319-00	\$207.84	--	\$207.84
9609 RIDGE BLVD	334-0330-00	\$307.08	\$3,152.00	\$3,459.08
9629 RIDGE BLVD	334-0331-00	\$172.80	--	\$172.80
9630 WILSON BLVD	334-0341-00	\$240.00	--	\$240.00

2013 SIDEWALK ASSESSMENTS
SORTED BY PARCEL NO.

ADDRESS	PARCEL ID	SIDEWALK	DRIVE APPROACH	TOTAL
9605 WILSON BLVD	334-0358-00	\$612.00	--	\$612.00
9631 WILSON BLVD	334-0359-00	\$1,776.05	--	\$1,776.05
2554 N HARDING BLVD	334-0403-00	\$593.76	--	\$593.76
2550 MENOMONEE RIVER PKWY	334-0421-00	\$190.80	--	\$190.80
9832 RIDGE BLVD	334-0429-00	\$561.70	--	\$561.70
9808 RIDGE BLVD	334-0430-00	\$374.50	--	\$374.50
9734 RIDGE BLVD	334-0447-00	\$1,734.50	--	\$1,734.50
2306 MET TO WEE LN	334-0454-00	\$940.66	--	\$940.66
9998 W NORTH AVE	334-0457-00	\$988.90	--	\$988.90
2301 MENOMONEE RIVER PKWY	334-9999-00	\$1,776.05	--	\$1,776.05
10002 W NORTH AVE	335-0027-00	\$333.60	--	\$333.60
10006 W NORTH AVE	335-0028-00	\$343.20	--	\$343.20
10016 W NORTH AVE	335-0030-00	\$140.43	--	\$140.43
10102 W NORTH AVE	335-0053-00	\$269.76	--	\$269.76
10114 W NORTH AVE	335-0055-00	\$82.08	--	\$82.08
10216 W NORTH AVE	335-0057-00	\$507.60	--	\$507.60
10204 W NORTH AVE	335-0058-00	\$82.08	--	\$82.08
2304 N 102ND ST	335-0062-00	\$248.40	--	\$248.40
10320 W NORTH AVE	335-0096-00	\$755.04	--	\$755.04
10232 W NORTH AVE	335-0099-00	\$115.20	--	\$115.20
10304 W NORTH AVE	335-0118-00	\$70.81	--	\$70.81
10304 W NORTH AVE	335-0119-00	\$70.81	--	\$70.81
10304 W NORTH AVE	335-0120-00	\$70.81	--	\$70.81
10304 W NORTH AVE	335-0121-00	\$70.81	--	\$70.81
10400 W NORTH AVE	335-9998-05	\$3,766.16	--	\$3,766.16
2300 N MAYFAIR RD	335-9998-15	\$3,149.06	--	\$3,149.06
2400 N MAYFAIR RD	335-9998-16	\$1,706.55	--	\$1,706.55
1761 N 73RD ST	344-0648-00	\$698.21	--	\$698.21
6405 WASHINGTON BLVD	345-0734-00	\$484.80	--	\$484.80
6321 W MCKINLEY AVE	369-0084-00	\$487.20	\$970.53	\$1,457.73
PAGE 1 THROUGH 8 SUBTOTAL		\$108,919.30	\$12,973.24	\$121,892.54

2013 SIDEWALK ASSESSMENTS
SORTED BY PARCEL NO.

ADDRESS	PARCEL ID	SIDEWALK	DRIVE APPROACH	TOTAL
10536 W GRANTOSA DR*	260-0039-00	\$132.00	--	\$132.00
10552 W GRANTOSA DR*	260-0041-00	\$180.00	--	\$180.00
10570 W GRANTOSA DR*	260-0043-00	\$499.20	--	\$499.20
10624 W GRANTOSA DR*	260-0063-00	\$478.85	--	\$478.85
10630 W GRANTOSA DR*	260-0064-00	\$18.00	--	\$18.00
10545 W GRANTOSA DR*	260-0091-00	\$433.08	--	\$433.08
10519 W GRANTOSA DR*	260-0094-00	\$124.80	--	\$124.80
10653 W GRANTOSA DR*	260-0351-00	\$193.75	--	\$193.75
10641 W GRANTOSA DR*	260-0352-00	\$177.65	--	\$177.65
10600 W GRANTOSA DR*	260-0391-00	\$522.72	--	\$522.72
10601 W GRANTOSA DR*	260-0391-00	\$1,716.54	--	\$1,716.54
3674 MENOMONEE RIVER PKWY*	260-0397-00	\$120.00	--	\$120.00
10743 W GRANTOSA DR*	260-0398-00	\$117.60	--	\$117.60
10735 W GRANTOSA DR*	260-0399-00	\$356.40	--	\$356.40
10711 W GRANTOSA DR*	260-0401-00	\$117.60	--	\$117.60
PAGE 9 SUBTOTAL		\$5,188.19		\$5,188.19
PAGE 1 THROUGH 8 SUBTOTAL		\$108,919.30	\$12,973.24	\$121,892.54
TOTAL 2013 SIDEWALK ASSESSMENT		\$114,107.49	\$12,973.24	\$127,080.73
*ALL OF THE 15 PROPERTIES ON THIS PAGE ARE ASSESSABLE TO MILWAUKEE COUNTY				

2013 SIDEWALK ASSESSMENTS
SORTED BY ADDRESS

ADDRESS	PARCEL ID	SIDEWALK	DRIVE APPROACH	TOTAL
1761 N 73RD ST	344-0648-00	\$698.21	--	\$698.21
2407 N 93RD ST	334-0149-00	\$244.80	--	\$244.80
2420 N 93RD ST	334-0126-00	\$539.52	--	\$539.52
2421 N 93RD ST	334-0150-00	\$105.12	--	\$105.12
2426 N 93RD ST	334-0125-00	\$120.00	--	\$120.00
2435 N 93RD ST	334-0152-00	\$120.00	--	\$120.00
2443 N 93RD ST	334-0153-00	\$366.63	--	\$366.63
2451 N 93RD ST	334-0154-00	\$327.36	--	\$327.36
2459 N 93RD ST	334-0155-00	\$260.16	--	\$260.16
2509 N 93RD ST	334-0090-00	\$69.65	--	\$69.65
2521 N 93RD ST	334-0091-00	\$122.40	--	\$122.40
2545 N 93RD ST	334-0094-00	\$157.68	--	\$157.68
2553 N 93RD ST	334-0095-00	\$227.52	--	\$227.52
2561 N 93RD ST	334-0096-00	\$169.44	--	\$169.44
2620 N 93RD ST	334-0008-00	\$263.80	--	\$263.80
2621 N 93RD ST	334-0015-00	\$122.40	--	\$122.40
2628 N 93RD ST	334-0009-00	\$70.12	--	\$70.12
2629 N 93RD ST	334-0014-00	\$256.80	--	\$256.80
2636 N 93RD ST	334-0010-00	\$440.88	--	\$440.88
2641 N 93RD ST	334-0012-00	\$408.27	--	\$408.27
2644 N 93RD ST	334-0011-00	\$349.53	--	\$349.53
2409 N 94TH ST	334-0169-00	\$472.80	--	\$472.80
2421 N 94TH ST	334-0170-00	\$369.79	--	\$369.79
2426 N 94TH ST	334-0144-00	\$124.80	--	\$124.80
2434 N 94TH ST	334-0143-00	\$410.00	\$1,528.55	\$1,938.55
2435 N 94TH ST	334-0172-00	\$318.05	--	\$318.05
2445 N 94TH ST	334-0173-00	\$378.20	--	\$378.20
2448 N 94TH ST	334-0142-00	\$240.00	--	\$240.00
2453 N 94TH ST	334-0174-00	\$265.25	--	\$265.25
2460 N 94TH ST	334-0141-00	\$122.40	--	\$122.40
2471 N 94TH ST	334-0156-00	\$880.70	--	\$880.70
2521 N 94TH ST	334-0071-00	\$307.17	--	\$307.17
2528 N 94TH ST	334-0085-00	\$384.21	--	\$384.21
2529 N 94TH ST	334-0072-00	\$350.40	--	\$350.40
2536 N 94TH ST	334-0084-00	\$122.88	--	\$122.88

2013 SIDEWALK ASSESSMENTS
SORTED BY ADDRESS

ADDRESS	PARCEL ID	SIDEWALK	DRIVE APPROACH	TOTAL
2537 N 94TH ST	334-0073-00	\$240.00	--	\$240.00
2545 N 94TH ST	334-0074-00	\$240.00	--	\$240.00
2572 N 94TH ST	334-0080-00	\$108.00	--	\$108.00
2627 N 94TH ST	334-0026-00	\$252.18	--	\$252.18
2644 N 94TH ST	334-0023-00	\$364.80	--	\$364.80
2310 N 95TH ST	334-0221-00	\$420.00	--	\$420.00
2356 N 95TH ST	334-0191-00	\$647.04	--	\$647.04
2438 N 95TH ST	334-0163-00	\$120.00	--	\$120.00
2457 N 95TH ST	334-0284-00	\$348.00	--	\$348.00
2465 N 95TH ST	334-0285-00	\$151.20	--	\$151.20
2511 N 95TH ST	334-0296-00	\$357.60	--	\$357.60
2519 N 95TH ST	334-0297-00	\$112.80	--	\$112.80
2522 N 95TH ST	334-0066-00	\$122.40	--	\$122.40
2531 N 95TH ST	334-0299-00	\$649.43	--	\$649.43
2537 N 95TH ST	334-0300-00	\$165.60	--	\$165.60
2551 N 95TH ST	334-0302-00	\$507.50	--	\$507.50
2554 N 95TH ST	334-0062-00	\$373.75	--	\$373.75
2557 N 95TH ST	334-0303-00	\$240.00	--	\$240.00
2560 N 95TH ST	334-0061-00	\$287.05	--	\$287.05
2565 N 95TH ST	334-0304-00	\$238.35	--	\$238.35
2571 N 95TH ST	334-0305-00	\$120.00	--	\$120.00
2572 N 95TH ST	334-0060-00	\$120.00	--	\$120.00
2620 N 95TH ST	334-0032-00	\$414.63	--	\$414.63
2628 N 95TH ST	334-0033-00	\$213.65	--	\$213.65
2636 N 95TH ST	334-0034-00	\$145.25	--	\$145.25
2637 N 95TH ST	334-0037-00	\$242.40	--	\$242.40
2484 N 96TH ST	334-0288-00	\$120.00	--	\$120.00
2624 N 96TH ST	334-0046-00	\$242.40	--	\$242.40
2625 N 96TH ST	334-0053-00	\$261.60	--	\$261.60
2630 N 96TH ST	334-0047-00	\$180.00	--	\$180.00
2631 N 96TH ST	334-0052-00	\$108.50	--	\$108.50
2636 N 96TH ST	334-0048-00	\$352.80	--	\$352.80
2644 N 96TH ST	334-0049-00	\$134.40	--	\$134.40
3845 N 100TH ST	260-0151-02	\$168.48	--	\$168.48
3855 N 100TH ST	260-0150-00	\$460.32	--	\$460.32

2013 SIDEWALK ASSESSMENTS
SORTED BY ADDRESS

ADDRESS	PARCEL ID	SIDEWALK	DRIVE APPROACH	TOTAL
3863 N 100TH ST	260-0149-00	\$363.60	--	\$363.60
3867 N 100TH ST	260-0148-00	\$208.61	--	\$208.61
2304 N 102ND ST	335-0062-00	\$248.40	--	\$248.40
3101 N 103RD ST	295-0218-00	\$180.00	--	\$180.00
3109 N 105TH ST	295-0344-00	\$242.40	--	\$242.40
3900 N 107TH ST	260-0044-00	\$262.85	--	\$262.85
2942 N 117TH ST	298-0247-00	\$602.48	\$366.75	\$969.23
4100 N 124TH ST	257-9994-07	\$568.80	--	\$568.80
9218 BEVERLY PL	334-0203-00	\$120.00	--	\$120.00
9302 BEVERLY PL	334-0200-00	\$183.60	--	\$183.60
9308 BEVERLY PL	334-0199-00	\$190.80	--	\$190.80
9309 BEVERLY PL	334-0212-00	\$212.68	--	\$212.68
9315 BEVERLY PL	334-0213-00	\$360.00	--	\$360.00
9322 BEVERLY PL	334-0197-00	\$242.40	--	\$242.40
9326 BEVERLY PL	334-0196-00	\$110.40	--	\$110.40
9334 BEVERLY PL	334-0195-00	\$186.99	--	\$186.99
9335 BEVERLY PL	334-0216-00	\$242.40	--	\$242.40
9405 BEVERLY PL	334-0217-00	\$81.99	--	\$81.99
9416 BEVERLY PL	334-0192-00	\$120.00	--	\$120.00
9417 BEVERLY PL	334-0219-00	\$242.40	--	\$242.40
9502 BEVERLY PL	334-0263-00	\$684.00	--	\$684.00
9505 BEVERLY PL	334-0248-00	\$669.60	--	\$669.60
9510 BEVERLY PL	334-0262-00	\$122.40	--	\$122.40
9516 BEVERLY PL	334-0261-00	\$122.40	--	\$122.40
9517 BEVERLY PL	334-0249-00	\$110.40	--	\$110.40
9522 BEVERLY PL	334-0260-00	\$168.96	--	\$168.96
9533 BEVERLY PL	334-0251-00	\$357.60	--	\$357.60
9543 BEVERLY PL	334-0253-00	\$315.65	--	\$315.65
9550 BEVERLY PL	334-0257-00	\$120.00	--	\$120.00
10130 W BURLEIGH ST	295-0195-02	\$111.78	--	\$111.78
10410 W BURLEIGH ST	295-0234-02	\$240.00	--	\$240.00
10700 W BURLEIGH ST	295-9996-02	\$813.19	\$98.25	\$911.44
10303 W CAPITOL DR	260-0024-00	\$479.82	--	\$479.82
3258 N COLONIAL DR	295-0049-00	\$146.40	--	\$146.40
3270 N COLONIAL DR	295-0050-00	\$136.80	--	\$136.80

2013 SIDEWALK ASSESSMENTS
SORTED BY ADDRESS

ADDRESS	PARCEL ID	SIDEWALK	DRIVE APPROACH	TOTAL
3280 N COLONIAL DR	295-0051-00	\$120.00	--	\$120.00
10441 W GRANTOSA DR	260-0032-00	\$187.20	--	\$187.20
10551 W GRANTOSA DR	260-0090-00	\$183.60	--	\$183.60
10570 W GRANTOSA DR	260-0043-00	\$120.00	--	\$120.00
10602 W GRANTOSA DR	260-0060-00	\$136.80	--	\$136.80
9221 HARDING BLVD	334-0178-00	\$120.00	--	\$120.00
9227 HARDING BLVD	334-0179-00	\$120.00	--	\$120.00
9233 HARDING BLVD	334-0180-00	\$120.00	--	\$120.00
9312 HARDING BLVD	334-0148-00	\$430.05	--	\$430.05
9318 HARDING BLVD	334-0147-00	\$127.20	--	\$127.20
9326 HARDING BLVD	334-0146-00	\$468.10	--	\$468.10
9329 HARDING BLVD	334-0185-00	\$422.70	--	\$422.70
9435 HARDING BLVD	334-0190-00	\$192.03	--	\$192.03
9502 HARDING BLVD	334-0278-00	\$356.40	--	\$356.40
9505 HARDING BLVD	334-0264-00	\$120.00	--	\$120.00
2554 N HARDING BLVD	334-0403-00	\$593.76	--	\$593.76
3100 N KNOLL TER	295-0181-00	\$242.40	--	\$242.40
3111 N KNOLL TER	295-0194-01	\$244.80	--	\$244.80
2300 N MAYFAIR RD	335-9998-15	\$3,149.06	--	\$3,149.06
2400 N MAYFAIR RD	335-9998-16	\$1,706.55	--	\$1,706.55
3900 N MAYFAIR RD	260-0056-00	\$854.64	\$99.75	\$954.39
6321 W MCKINLEY AVE	369-0084-00	\$487.20	\$970.53	\$1,457.73
10007 W MELVINA ST	260-0147-00	\$547.20	--	\$547.20
10410 W MELVINA ST	260-0031-00	\$684.77	--	\$684.77
10425 W MELVINA ST	260-0096-00	\$576.09	\$97.60	\$673.69
2301 MENOMONEE RIVER PKWY	334-9999-00	\$1,776.05	--	\$1,776.05
2324 MENOMONEE RIVER PKWY	334-0254-00	\$117.60	--	\$117.60
2550 MENOMONEE RIVER PKWY	334-0421-00	\$190.80	--	\$190.80
3508 MENOMONEE RIVER PKWY	260-0211-00	\$139.20	--	\$139.20
3536 MENOMONEE RIVER PKWY	260-0238-00	\$136.80	--	\$136.80
3546 MENOMONEE RIVER PKWY	260-0268-00	\$226.80	--	\$226.80
3554 MENOMONEE RIVER PKWY	260-0269-00	\$1,007.25	--	\$1,007.25
3606 MENOMONEE RIVER PKWY	260-0304-00	\$224.75	--	\$224.75
3612 MENOMONEE RIVER PKWY	260-0305-00	\$688.80	--	\$688.80
3622 MENOMONEE RIVER PKWY	260-0327-00	\$435.60	--	\$435.60

2013 SIDEWALK ASSESSMENTS
SORTED BY ADDRESS

ADDRESS	PARCEL ID	SIDEWALK	DRIVE APPROACH	TOTAL
3634 MENOMONEE RIVER PKWY	260-0330-00	\$144.00	--	\$144.00
3648 MENOMONEE RIVER PKWY	260-0407-00	\$259.20	--	\$259.20
3652 MENOMONEE RIVER PKWY	260-0408-00	\$248.78	--	\$248.78
3656 MENOMONEE RIVER PKWY	260-0409-00	\$1,129.20	--	\$1,129.20
3664 MENOMONEE RIVER PKWY	260-0394-00	\$122.40	--	\$122.40
3666 MENOMONEE RIVER PKWY	260-0395-00	\$428.40	--	\$428.40
3670 MENOMONEE RIVER PKWY	260-0396-00	\$792.00	--	\$792.00
3674 MENOMONEE RIVER PKWY	260-0397-00	\$176.40	--	\$176.40
2306 MET TO WEE LN	334-0454-00	\$940.66	--	\$940.66
9200 W NORTH AVE	334-0228-00	\$1,152.77	--	\$1,152.77
9236 W NORTH AVE	334-0227-00	\$670.19	--	\$670.19
9304 W NORTH AVE	334-0226-00	\$453.66	--	\$453.66
9314 W NORTH AVE	334-0225-00	\$656.64	--	\$656.64
9324 W NORTH AVE	334-0224-00	\$172.80	--	\$172.80
9400 W NORTH AVE	334-0223-00	\$151.20	--	\$151.20
9420 W NORTH AVE	334-0222-00	\$168.10	--	\$168.10
9502 W NORTH AVE	334-0247-01	\$892.32	--	\$892.32
9516 W NORTH AVE	334-0246-02	\$240.00	--	\$240.00
9530 W NORTH AVE	334-0244-01	\$276.00	--	\$276.00
9998 W NORTH AVE	334-0457-00	\$988.90	--	\$988.90
10002 W NORTH AVE	335-0027-00	\$333.60	--	\$333.60
10006 W NORTH AVE	335-0028-00	\$343.20	--	\$343.20
10016 W NORTH AVE	335-0030-00	\$140.43	--	\$140.43
10102 W NORTH AVE	335-0053-00	\$269.76	--	\$269.76
10114 W NORTH AVE	335-0055-00	\$82.08	--	\$82.08
10204 W NORTH AVE	335-0058-00	\$82.08	--	\$82.08
10216 W NORTH AVE	335-0057-00	\$507.60	--	\$507.60
10232 W NORTH AVE	335-0099-00	\$115.20	--	\$115.20
10304 W NORTH AVE	335-0118-00	\$70.81	--	\$70.81
10304 W NORTH AVE	335-0119-00	\$70.81	--	\$70.81
10304 W NORTH AVE	335-0120-00	\$70.81	--	\$70.81
10304 W NORTH AVE	335-0121-00	\$70.81	--	\$70.81
10320 W NORTH AVE	335-0096-00	\$755.04	--	\$755.04
10400 W NORTH AVE	335-9998-05	\$3,766.16	--	\$3,766.16
9216 RIDGE BLVD	334-0006-00	\$355.15	--	\$355.15

2013 SIDEWALK ASSESSMENTS
SORTED BY ADDRESS

ADDRESS	PARCEL ID	SIDEWALK	DRIVE APPROACH	TOTAL
9226 RIDGE BLVD	334-0007-00	\$505.25	--	\$505.25
9302 RIDGE BLVD	334-0016-00	\$487.20	--	\$487.20
9303 RIDGE BLVD	334-0077-00	\$362.40	--	\$362.40
9326 RIDGE BLVD	334-0019-00	\$124.80	--	\$124.80
9400 RIDGE BLVD	334-0028-00	\$240.00	--	\$240.00
9405 RIDGE BLVD	334-0057-00	\$120.00	--	\$120.00
9410 RIDGE BLVD	334-0029-00	\$302.40	--	\$302.40
9411 RIDGE BLVD	334-0058-00	\$180.00	--	\$180.00
9424 RIDGE BLVD	334-0031-00	\$119.82	--	\$119.82
9510 RIDGE BLVD	334-0042-00	\$1,702.63	\$1,942.76	\$3,645.39
9515 RIDGE BLVD	334-0306-00	\$393.65	--	\$393.65
9609 RIDGE BLVD	334-0330-00	\$307.08	\$3,152.00	\$3,459.08
9629 RIDGE BLVD	334-0331-00	\$172.80	--	\$172.80
9706 RIDGE BLVD	334-0229-00	\$637.42	\$267.20	\$904.62
9734 RIDGE BLVD	334-0447-00	\$1,734.50	--	\$1,734.50
9808 RIDGE BLVD	334-0430-00	\$374.50	--	\$374.50
9832 RIDGE BLVD	334-0429-00	\$561.70	--	\$561.70
2327 SWAN BLVD	334-0207-00	\$180.00	--	\$180.00
2337 SWAN BLVD	334-0206-00	\$138.24	--	\$138.24
2353 SWAN BLVD	334-0204-00	\$1,023.83	--	\$1,023.83
2375 SWAN BLVD	334-0176-00	\$180.48	--	\$180.48
2435 SWAN BLVD	334-0132-00	\$593.06	--	\$593.06
2457 SWAN BLVD	334-0135-00	\$317.63	--	\$317.63
2519 SWAN BLVD	334-0110-00	\$122.40	--	\$122.40
2529 SWAN BLVD	334-0111-00	\$120.00	--	\$120.00
2553 SWAN BLVD	334-0114-00	\$120.00	--	\$120.00
2581 SWAN BLVD	334-0097-00	\$357.60	--	\$357.60
2621 SWAN BLVD	334-0005-00	\$120.00	--	\$120.00
10204 W VIENNA AVE	260-0368-00	\$330.24	--	\$330.24
10218 W VIENNA AVE	260-0370-00	\$180.00	--	\$180.00
10236 W VIENNA AVE	260-0372-00	\$916.84	--	\$916.84
10237 W VIENNA AVE	260-0314-04	\$419.76	--	\$419.76
10302 W VIENNA AVE	260-0373-00	\$325.72	--	\$325.72
10310 W VIENNA AVE	260-0374-01	\$451.30	--	\$451.30
10315 W VIENNA AVE	260-0316-00	\$364.80	--	\$364.80

2013 SIDEWALK ASSESSMENTS
SORTED BY ADDRESS

ADDRESS	PARCEL ID	SIDEWALK	DRIVE APPROACH	TOTAL
10324 W VIENNA AVE	260-0375-01	\$1,138.29	--	\$1,138.29
10327 W VIENNA AVE	260-0340-00	\$120.00	--	\$120.00
10401 W VIENNA AVE	260-0357-00	\$206.45	--	\$206.45
10410 W VIENNA AVE	260-0377-01	\$553.75	--	\$553.75
10428 W VIENNA AVE	260-0380-01	\$487.20	--	\$487.20
10525 W VIENNA AVE	260-0356-00	\$240.00	--	\$240.00
6405 WASHINGTON BLVD	345-0734-00	\$484.80	--	\$484.80
9212 WILSON BLVD	334-0109-00	\$64.48	\$2,506.40	\$2,570.88
9215 WILSON BLVD	334-0118-00	\$606.13	--	\$606.13
9226 WILSON BLVD	334-0107-00	\$416.50	--	\$416.50
9227 WILSON BLVD	334-0120-00	\$549.39	--	\$549.39
9310 WILSON BLVD	334-0089-00	\$144.53	--	\$144.53
9319 WILSON BLVD	334-0139-00	\$180.00	--	\$180.00
9326 WILSON BLVD	334-0087-00	\$1,911.71	\$1,943.45	\$3,855.16
9327 WILSON BLVD	334-0140-00	\$738.12	--	\$738.12
9400 WILSON BLVD	334-0070-00	\$84.00	--	\$84.00
9410 WILSON BLVD	334-0069-00	\$61.25	--	\$61.25
9411 WILSON BLVD	334-0157-00	\$183.65	--	\$183.65
9416 WILSON BLVD	334-0068-00	\$124.80	--	\$124.80
9417 WILSON BLVD	334-0158-00	\$124.80	--	\$124.80
9423 WILSON BLVD	334-0159-00	\$986.16	--	\$986.16
9424 WILSON BLVD	334-0067-00	\$1,005.81	--	\$1,005.81
9506 WILSON BLVD	334-0295-00	\$644.45	--	\$644.45
9605 WILSON BLVD	334-0358-00	\$612.00	--	\$612.00
9610 WILSON BLVD	334-0319-00	\$207.84	--	\$207.84
9630 WILSON BLVD	334-0341-00	\$240.00	--	\$240.00
9631 WILSON BLVD	334-0359-00	\$1,776.05	--	\$1,776.05
10326 W WOODWARD AVE	260-0026-00	\$102.24	--	\$102.24
10332 W WOODWARD AVE	260-0027-00	\$310.12	--	\$310.12
10335 W WOODWARD AVE	260-0016-00	\$300.00	--	\$300.00
10339 W WOODWARD AVE	260-0015-00	\$814.90	--	\$814.90
10363 W WOODWARD AVE	260-0012-00	\$743.08	--	\$743.08
10404 W WOODWARD AVE	260-0082-00	\$402.48	--	\$402.48
10409 W WOODWARD AVE	260-0112-00	\$2,816.16	--	\$2,816.16
10424 W WOODWARD AVE	260-0085-00	\$240.00	--	\$240.00

2013 SIDEWALK ASSESSMENTS
SORTED BY ADDRESS

ADDRESS	PARCEL ID	SIDEWALK	DRIVE APPROACH	TOTAL
10456 W WOODWARD AVE	260-0087-00	\$204.40	--	\$204.40
10466 W WOODWARD AVE	260-0088-00	\$727.20	--	\$727.20
10472 W WOODWARD AVE	260-0089-00	\$180.00	--	\$180.00
10504 W WOODWARD AVE	260-0341-00	\$424.80	--	\$424.80
10505 W WOODWARD AVE	260-0367-03	\$982.43	--	\$982.43
10512 W WOODWARD AVE	260-0342-00	\$216.93	--	\$216.93
10517 W WOODWARD AVE	260-0367-06	\$218.40	--	\$218.40
10525 W WOODWARD AVE	260-0366-00	\$184.65	--	\$184.65
10534 W WOODWARD AVE	260-0345-00	\$242.40	--	\$242.40
10541 W WOODWARD AVE	260-0364-00	\$122.40	--	\$122.40
10542 W WOODWARD AVE	260-0346-00	\$438.05	--	\$438.05
10548 W WOODWARD AVE	260-0347-00	\$120.00	--	\$120.00
10549 W WOODWARD AVE	260-0363-00	\$707.13	--	\$707.13
10602 W WOODWARD AVE	260-0348-00	\$148.80	--	\$148.80
10608 W WOODWARD AVE	260-0349-00	\$374.40	--	\$374.40
10615 W WOODWARD AVE	260-0413-01	\$183.60	--	\$183.60
10622 W WOODWARD AVE	260-0392-00	\$434.40	--	\$434.40
10623 W WOODWARD AVE	260-0412-01	\$415.20	--	\$415.20
10633 W WOODWARD AVE	260-0411-01	\$120.00	--	\$120.00
10638 W WOODWARD AVE	260-0393-00	\$235.20	--	\$235.20
10639 W WOODWARD AVE	260-0410-01	\$120.00	--	\$120.00
10705 W YORK PL	260-0081-00	\$775.49	--	\$775.49
10708 W YORK PL	260-0051-00	\$180.00	--	\$180.00
10713 W YORK PL	260-0080-00	\$457.35	--	\$457.35
10720 W YORK PL	260-0053-00	\$720.82	--	\$720.82
10721 W YORK PL	260-0079-00	\$206.45	--	\$206.45
10726 W YORK PL	260-0054-00	\$304.56	--	\$304.56
10727 W YORK PL	260-0078-00	\$78.48	--	\$78.48
10732 W YORK PL	260-0055-00	\$1,698.29	--	\$1,698.29
10747 W YORK PL	260-0076-00	\$150.05	--	\$150.05
PAGE 1 THROUGH 8 SUBTOTAL		\$108,919.30	\$12,973.24	\$121,892.54

2013 SIDEWALK ASSESSMENTS
SORTED BY ADDRESS

ADDRESS	PARCEL ID	SIDEWALK	DRIVE APPROACH	TOTAL
10519 W GRANTOSA DR*	260-0094-00	\$124.80	--	\$124.80
10536 W GRANTOSA DR*	260-0039-00	\$132.00	--	\$132.00
10545 W GRANTOSA DR*	260-0091-00	\$433.08	--	\$433.08
10552 W GRANTOSA DR*	260-0041-00	\$180.00	--	\$180.00
10570 W GRANTOSA DR*	260-0043-00	\$499.20	--	\$499.20
10600 W GRANTOSA DR*	260-0391-00	\$522.72	--	\$522.72
10601 W GRANTOSA DR*	260-0391-00	\$1,716.54	--	\$1,716.54
10624 W GRANTOSA DR*	260-0063-00	\$478.85	--	\$478.85
10630 W GRANTOSA DR*	260-0064-00	\$18.00	--	\$18.00
10641 W GRANTOSA DR*	260-0352-00	\$177.65	--	\$177.65
10653 W GRANTOSA DR*	260-0351-00	\$193.75	--	\$193.75
10711 W GRANTOSA DR*	260-0401-00	\$117.60	--	\$117.60
10735 W GRANTOSA DR*	260-0399-00	\$356.40	--	\$356.40
10743 W GRANTOSA DR*	260-0398-00	\$117.60	--	\$117.60
3674 MENOMONEE RIVER PKWY*	260-0397-00	\$120.00	--	\$120.00
PAGE 9 SUBTOTAL		\$5,188.19		\$5,188.19
PAGE 1 THROUGH 8 SUBTOTAL		\$108,919.30	\$12,973.24	\$121,892.54
TOTAL 2013 SIDEWALK ASSESSMENT		\$114,107.49	\$12,973.24	\$127,080.73
*ALL OF THE 15 PROPERTIES ON THIS PAGE ARE ASSESSABLE TO MILWAUKEE COUNTY				

CITY OF WAUWATOSA
Resolution

R-14-69

By: Board of Public Works

WHEREAS, the Common Council of the City of Wauwatosa did, by resolution passed and dated December 16, 2008, March 1, 2011, December 20, 2011, and November 6, 2012 approve and adopt a report of the Board of Public Works in connection with repaving, and work appurtenant thereto, in the following streets:

<u>Street & Location</u>	<u>Ald. Dist.</u>	<u>Exist & (Prop.) Width</u>	<u>Pavement Construction Type</u>	<u>Assessed Sidewalk Work</u>
Meinecke Ave. from Swan Blvd. to 81 st St.	6	30'	B-Asph	Y
90 th St. from Menomonee River Pkwy to North Ave.	2	30'	A-Conc	Y
Center St. from 124 th St. to 117 th St.	6 & 7	52' (52')	C	N
Chambers St. from 124 th St. to 120 th St.	6 & 7	30' (30')	C	N
Capitol Dr. from 92 nd St. to Mayfair Rd.	8	35-24-35	A-Conc	Y
Alley Grantosa Dr. - Palmetto Ave. from 95 th St. to Byron Pl.	8	20' (20')	C	N
Blue Mound Rd. from Mayfair Rd. to 110 th St.	3 & 7	35-24-35	A-Conc	Y

WHEREAS, the construction of the improvement above-described having now been completed in the aforementioned streets, it is the desire of the Board of Public Works to place the special assessments on the tax roll.

WHEREAS, it is the desire of the Board of Public Works to adjust the assessments for approaches and service walks, contained in said report, in relation to the costs of construction involved.

WHEREAS, the Director of Public Works has prepared amended special assessments taking into account the aforementioned differences.

NOW, THEREFORE, BE IT RESOLVED, By the Common Council of the City of Wauwatosa, Wisconsin, as follows:

Section 1. That the special assessments for paving set forth in the aforesaid reports of the Board of Public Works, approved by resolution passed and dated as listed are hereby directed to be entered upon the tax roll as hereinafter set forth and as reiterated in the special assessments attached hereto.

Section 2. That the attached amended special assessments for approaches and service walks, against the respective lots, tracts, and parcels of land abutting on the aforementioned streets be and the same are hereby approved and adopted and are directed to be entered upon the tax roll as hereinafter set forth.

Section 3. That the owners of the respective parcels of land fronting or abutting the street improvements on which public hearings have been held and preliminary assessments have been confirmed, shall have payment of the special assessments scheduled as follows:

(a) Each special assessment and special charge, pursuant to Section 66.0627 of the Wisconsin Statutes, levied in an amount of \$200 or less against any parcel of land in the City of Wauwatosa shall be entered in the tax rolls in one installment.

(b) Each special assessment for improvements levied in an amount exceeding \$200. against any parcel of land in the City of Wauwatosa shall be entered in the tax rolls in five equal annual installments of

principal together with interest at the rate of twelve percent (12%) per year or the percentage rounded out to the next highest whole percentage number above the interest rate paid by the City for the sale of corporate purpose bonds, which include the project which is the subject of the special assessment, whichever figure is less, on the unpaid balance of said assessment. Individual assessments shall run concurrently except as provided under Section 3.08.040 of the City Code.

(c) Each special assessment levied against any parcel of land in the City of Wauwatosa for the installation of sanitary sewer main or water main or construction of permanent street pavement shall not be entered in the tax roll until all installments of special assessments for sanitary sewer or water main or construction of permanent street pavement levied previously against the same parcel of land have been entered into the tax rolls and have been paid. Such subsequent special assessment shall be deferred and only interest at the rate of twelve percent (12%) per year, or the percentage rounded out to the next highest whole percentage number above the interest rate paid by the City for the issuance of General Obligation Debt, which include the project which is the subject of the special assessment, whichever figure is less, on such subsequent special assessment shall be carried into the tax rolls in addition to the scheduled installments of such prior assessments. After the last installment of such prior special assessment has been entered in the tax rolls, installments of the subsequent special assessment shall, beginning with the next subsequent tax roll, be entered in the tax rolls pursuant to Section 3.08.030 of the City Code.

(d) Whenever special assessments are levied against the frontage and side of a corner parcel of land in the City of Wauwatosa for the installation of sanitary sewers or water mains or construction of permanent pavements arising out of the same public works project, such special assessments levied against a corner parcel of land shall be deemed to be two separate special assessments, and the special assessment levied against the frontage of the corner parcel of land shall first be scheduled on the tax rolls for payment as provided in Section 3.08.030 of the City Code and the special assessment levied against the side of the corner parcel of land shall be scheduled on the tax rolls pursuant to (c) above, following such scheduling of the special assessment levied against the frontage of the corner parcel of land.

(e) Notwithstanding the provisions of (c) and (d) above, any owners of parcels of land assessed may at their option elect to pay both the scheduled installments of prior assessments as well as scheduled installments of subsequent special assessments on the same tax rolls as entered on those tax rolls pursuant to Section 3.08.030 of the City Code.

(f) If, after special assessments have been placed on the tax rolls in installments or otherwise, the taxpayer fails to pay the same within the time allowed for payment of general taxes, the same shall become delinquent and shall be treated in the same manner and subject to the same laws as delinquent general property taxes.

Section 4. That the City Clerk publish the installment assessment notice, as by Section 66.54 of the Wisconsin Statutes provided, including therein that the owners of the property benefited by said improvement may elect within thirty (30) days from the date of said notice to pay the said assessment on their property on or before the next succeeding November 1.

Passed and Dated _____

Clerk

Approved _____

Mayor