



CITY OF WAUWATOSA

COMMON COUNCIL

MINUTES • DECEMBER 2, 2014

Regular Meeting

Common Council Chambers

7:30 PM

7725 West North Avenue, Wauwatosa, WI 53213

PRESENT: Aids. Causier, Dubinski, Hanson, Kofroth, McBride, Moldenhauer, Pantuso, Roznowski, Stippich
Tilleson, Walsh, Walz-Chojnacki, Wilson, Berdan, Byrne -15

ABSENT: Ald. Wilke

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

Mayor Ehley in the Chair

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

Approval of minutes of previous meeting

It was moved by Ald. McBride, seconded by Ald. Walsh that the reading of the minutes of the last regular meeting be dispensed with and they be approved as printed. -15

OLD BUSINESS

1. Ordinance amending Sections 2.02.150 and 2.42.010 of the Wauwatosa Code to provide for membership of an alderperson on the Board of Public Works

ORDINANCE O-14-27

AN ORDINANCE AMENDING SECTIONS 2.02.150 AND 2.42.010 OF THE WAUWATOSA MUNICIPAL CODE TO PROVIDE FOR MEMBERSHIP OF AN ALDERPERSON ON THE BOARD OF PUBLIC WORKS

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

Part I: The first sentence of Section 2.42.010 shall be amended to read in its entirety as follows: “The board of public works in and for the city shall consist of the development director, city comptroller, city attorney, city clerk, the chief building inspector, and one member of the Common Council, to be selected by a majority vote of the Common Council as described in Sec. 2.02.150 of the Wauwatosa Municipal Code.”

Part II. Subsection 2.02.150 A. of the Wauwatosa Municipal Code shall be amended to read in its entirety as follows: “Any alderperson must submit to the city clerk, in writing, his or her intent to be a candidate for either the office of common council president, member of the city plan commission, or member of the board of public works, by the second Tuesday in April following a regular aldermanic election.”

Part III. Subsection 2.02.150 E. of the Wauwatosa Municipal Code is hereby created to

read as follows: “The aldermanic representative to the board of public works shall be elected for a two-year term by a majority vote of the common council, sitting as a committee of the whole, on the third Tuesday in April following a regular aldermanic election. In the event of a mid-term election for this position, the elected member’s term shall conclude upon election of a new representative as described above.”

Part IV: Non-codified provision: Upon initial passage of this ordinance amendment, the election for the aldermanic member of the board of public works shall be held on the evening of the next Tuesday night committee meetings following adoption of this ordinance, and any member desiring to be a candidate for the position shall submit his or her name to the City Clerk on or before the Friday preceding such election.

Part V. This ordinance shall be effective on and after its date of publication.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Craig Wilson, Alderman
SECONDER:	Joel Tilleson, Alderman
AYES:	Stippich, Kofroth, Walsh, Byrne, Berdan, Causier, Dubinski, Hanson, McBride, Moldenhauer, Pantuso, Roznowski, Tilleson, Walz-Chojnacki, Wilson
EXCUSED:	Wilke

APPOINTMENTS BY THE MAYOR

Civil Service Commission (for appointment)

Karen Spindler, 2369 Pasadena Blvd, (Dist 6); filling vacancy of term expiring 4/30/2015 due to resignation of Peggy Niemer

It was moved by Ald. McBride, seconded by Ald. Roznowski to concur with the foregoing appointment. -15

APPLICATIONS, COMMUNICATIONS, ETC.

ORDINANCES FOR INTRODUCTION

1. An ordinance creating Section 8.13 of the City of Wauwatosa Municipal Code to ban smoking of electronic devices in certain places and restrict access of electronic cigarettes to minors (for adoption)

Refer to originating committee

ORDINANCE

AN ORDINANCE CREATING SECTION 8.13 OF THE CITY OF WAUWATOSA MUNICIPAL CODE TO BAN SMOKING OF ELECTRONIC DEVICES IN CERTAIN PLACES AND RESTRICT ACCESS OF ELECTRONIC CIGARETTES TO MINORS

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

PART I. Subsection 8.13 of the Wauwatosa Municipal Code is hereby created to read in its entirety as follows.

8.13.10. Findings. The Common Council of the City of Wauwatosa finds that:

- A. It is recognized and supported by medical findings that smoking of cigarettes and tobacco products is hazardous to an individual's health and affects the health of nonsmokers when in the presence of smoking.
- B. Breathing side-stream or secondhand smoke is a significant health hazard to nonsmokers, particularly to children, the elderly, individuals with cardiovascular disease and individuals with impaired respiratory function, including asthmatics and those with obstructive airway disease, according to reliable scientific studies which include studies conducted the Surgeon General of the United States. Health hazards induced by breathing side-stream or secondhand smoke include lung cancer, respiratory infection, decreased respiratory function, decreased exercise tolerance, broncho-constriction and broncho-spasm.
- C. Electronic nicotine delivery systems (ENDS) provide an alternative smoking experience to tobacco cigarettes. Electronic smoking devices which contain nicotine can create or sustain a nicotine addiction. Nicotine is addictive and harmful.

Electronic smoking devices are widely available but currently are not subject to regulation by the Federal Food and Drug Administration (FDA) and are not recognized by the FDA as approved smoking cessation devices. While they are perceived by the public as cigarette smoking cessation measures for existing adult cigarette smokers, purported health benefits from electronic smoking devices have not been scientifically proven and use of these devices have not been proven safe for either users or bystanders. The contents of cartridges vary widely and may contain nicotine, traces of nicotine, carcinogens, antifreeze and other toxic substances which may pose health risks for users and bystanders. Packaging does not consistently include health warnings as required for conventional cigarettes and does not provide notice of harmful effects, nicotine concentration levels, or existence or content levels of toxic substances. The concentration and dosage of nicotine is not consistently included on manufacturing labels as is required for conventional cigarettes and FDA approved smoking cessation products.

- D. Youth in particular may be more vulnerable to the marketing and appeal of electronic smoking devices because electronic smoking devices are widely available, flavors include a variety of candy, cocktail and fruit tastes which are intended to appeal to youth, and use may encourage youth to migrate from these devices to conventional cigarettes and tobacco products. Electronic smoking devices are considered a gateway to addiction by creating users. Electronic smoking devices introduce nicotine to youth which is addictive and harmful. Access to these devices by youth should be restricted.
- E. Indoor aerosol and vapor generated from electronic smoking devices that contain nicotine and toxins are distressing and harmful to people who have asthma, impaired respiratory function and other medical conditions.

8.13.020. Purpose and Authority.

The ordinance is adapted for the purpose of protecting the public health, safety, comfort and general welfare of the people of the City of Wauwatosa. This ordinance is adapted under the authority of Wis. Stat. sec. 101.123(4m).

8.13.030. Definitions.

Except as set forth below, the definitions of Wis. Stat., sec. 101.123(1) are hereby adopted. In this subsection:

“City buildings”, “City premises” and “City property” mean all City owned or operated buildings and those portions of buildings leased or operated by the City, and municipal property such as motor vehicles.

“Electronic smoking device” means any product containing or delivering nicotine or any other similar substance intended for human consumption that can be used by a person to simulate smoking through inhalation of vapor or aerosol from the product.

“Electronic smoking device” includes any component part of such product whether or not sold separately. The term shall include such devices whether they are manufactured as electronic cigarettes, electronic cigars, electronic pipes or any other product name.

“Electronic smoking device” is not included in any product that has been approved by the United States Food and Drug Administration (FDA) for sale as a tobacco cessation product or is being marketed and sold solely for approved purposes.

“Enclosed indoor area” means all space between a floor and a ceiling that is bounded by walls, doors, or windows, whether open or closed, covering more than 50% of the combined surface area of the vertical planes constituting the perimeter of the area. A wall includes any retractable divider, garage door or other physical barrier, whether temporary or permanent.

“Smoking” or “Smoke” means inhaling, exhaling, burning, or carrying any lighted or heated cigar, cigarette, or pipe, or any other lighted or heated tobacco or plant product intended for inhalation, including hookahs and marijuana, whether natural or synthetic, in any manner or in any form. Smoking also includes the use of an electronic smoking device which creates an aerosol or vapor, in any manner or in any form or the use of any oral smoking device for the purpose of circumventing the prohibition of smoking as outlined in this Code.

8.13.040. Prohibition against Smoking.

No person may smoke in any of the following locations:

1. (a) Any place prohibited by Wis. Stat. sec. 101.123(2), which is expressly adopted and incorporated herein.
- (b) Any enclosed indoor area prohibited by Wis. Stat. sec. 101.123(2).

(c) All city buildings, premises and property.

2. Exceptions. The prohibition against smoking shall not apply to those places or areas set forth in Wis. Stat. sec. 101.123(3).

3. Outside areas. Any person in charge of a restaurant, tavern, private club, or retail establishment that is subject to this section may designate an outside area that is a reasonable distance from the entrance to said establishment where customers, employees, or persons associated with the establishment may smoke electronic smoking devices. The designated smoking area shall contain receptacles for cigarette butts, electronic smoking cartridges and waste and shall be kept in a neat and orderly manner and all cigarette butts, smoking cartridges and waste shall be placed in a proper receptacles.

8.13.050. Sale of electronic smoking devices to persons under the age of 18.

No person shall sell or offer for sale for nominal or no consideration any electronic smoking device or nicotine product to any person under 18 years of age.

8.13.060. Possession of electronic smoking device by persons under the age of 18.

No person under 18 years of age shall possess any electronic smoking device or nicotine product.

8.13.070. Use of electronic smoking devices on school grounds.

No person shall use an electronic smoking device in educational facilities, school buildings, or on their grounds.

8.13.080. Severability. Interpretation.

Each section, paragraph, sentence, clause, word, and provision of this ordinance is severable, and if any such section or provision shall be held unconstitutional or invalid for any reason, such decision(s) shall not affect the remainder of the chapter nor any part thereof other than that affected by such decision.

Interpretation. Whenever the provisions of the Wisconsin Statutes and this chapter conflict, the provisions of this chapter shall apply.

8.13.090. Penalty.

A. Any person who violates provisions of this section shall forfeit not less than \$100 or more than \$250 for each violation.

B. Any person in charge who violates Wis. Stat. sec. 101.123(2m) shall forfeit \$100 for each violation.

C. In addition to the forfeiture, any person who violates the provisions of this section shall pay the costs of prosecution except for the crime laboratories and drug enforcement surcharge under Wis. Stat. sec. 165.755(1)(a).

PART II. This ordinance shall be effective on and after its date of publication.

RESULT:	REFER TO ORIGINATING COMMITTEE	Next: 12/9/2014 7:00 PM
TO:	Community Development Committee	

FROM THE COMMITTEE ON TRAFFIC & SAFETY

1. Referred from Council, proposed resolution approving certain Village intersection improvements (Wauwatosa Avenue at W. State Street)

Committee recommended approval 2-1

It was moved by Ald. McBride, seconded by Ald. Pantuso to approve the foregoing resolution. -

Discussion ensued.

It was moved by Ald. Tilleson, seconded by Ald. McBride to refer the matter back to the Traffic and Safety Committee for further consideration, along with the consideration being given to the 3-4 intersections held by Committee/. -15

RESOLUTION

BE IT RESOLVED, by the Common Council of the City of Wauwatosa THAT approval is hereby granted for the proposed Village intersection improvements on Wauwatosa Avenue at State Street with the minor change of moving the eastern crosswalk to the west and with the subsequent sidewalk to the north lining up, consistent with the proposals submitted to the Committee on Traffic and Safety at its meeting of November 25, 2014.

RESULT:	REFERRED [UNANIMOUS]
MOVER:	Joel Tilleson, Alderman
SECONDER:	Dennis McBride, Alderman
AYES:	Stippich, Kofroth, Walsh, Byrne, Berdan, Causier, Dubinski, Hanson, McBride, Moldenhauer, Pantuso, Roznowski, Tilleson, Walz-Chojnacki, Wilson
EXCUSED:	Wilke

FROM THE COMMITTEE ON BUDGET & FINANCE

1. Resolution approving a pass-through water rate increase resulting from an increase in water supply costs from Milwaukee Water Works

Committee recommended approval 7-0

RESOLUTION R-14-225

WHEREAS, the Milwaukee Water Works has received approval from the Wisconsin Public Service Commission in a simplified rate case to change water rates charged to all of its customers, including the Wauwatosa Water Utility; and

WHEREAS, the Wisconsin Public Service Commission, on October 30, 2014, approved the request of the Wauwatosa Water Utility to pass this change in Milwaukee's water rates through to customers of the Wauwatosa Water Utility; and

WHEREAS, the rate change would cover the increased cost of purchased water from Milwaukee provided to customers of the Wauwatosa Water Utility;

NOW, THEREFORE, BE IT RESOLVED THAT the pass through rate change for the Wauwatosa Water Utility approved by the Wisconsin Public Service Commission as a rate adjustment is hereby approved and implemented in billing to customers of the Wauwatosa Water Utility effective January 1, 2015, and quarterly bills issued February 1, 2015.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Jeffrey Roznowski, Alderman
SECONDER:	James Moldenhauer, Alderman
AYES:	Stippich, Kofroth, Walsh, Byrne, Berdan, Causier, Dubinski, Hanson, McBride, Moldenhauer, Pantuso, Roznowski, Tilleson, Walz-Chojnacki, Wilson
EXCUSED:	Wilke

2. Bills and Claims

FROM THE COMMITTEE ON BUDGET AND FINANCE

BILLS AND CLAIMS FOR THE PERIOD 11/19/14 - 12/02/14 --

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 11/19/14 - 12/02/14 \$5,807,945.53

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

RESULT:	APPROVE [UNANIMOUS]
MOVER:	Kathleen Causier, Alderwoman
SECONDER:	John Dubinski, Alderman
AYES:	Stippich, Kofroth, Walsh, Byrne, Berdan, Causier, Dubinski, Hanson, McBride, Moldenhauer, Pantuso, Roznowski, Tilleson, Walz-Chojnacki, Wilson
EXCUSED:	Wilke

Carla A. Ledesma, CMC, City Clerk

Ordinance O-14-27

ORDINANCE AMENDING SECTIONS 2.02.150 AND 2.42.010 OF THE WAUWATOSA CODE TO PROVIDE FOR MEMBERSHIP OF AN ALDERPERSON ON THE BOARD OF PUBLIC WORKS

AN ORDINANCE AMENDING SECTIONS 2.02.150 AND 2.42.010 OF THE WAUWATOSA MUNICIPAL CODE TO PROVIDE FOR MEMBERSHIP OF AN ALDERPERSON ON THE BOARD OF PUBLIC WORKS

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

Part I: The first sentence of Section 2.42.010 shall be amended to read in its entirety as follows: “The board of public works in and for the city shall consist of the development director, city comptroller, city attorney, city clerk, the chief building inspector, and one member of the Common Council, to be selected by a majority vote of the Common Council as described in Sec. 2.02.150 of the Wauwatosa Municipal Code.”

Part II. Subsection 2.02.150 A. of the Wauwatosa Municipal Code shall be amended to read in its entirety as follows: “Any alderperson must submit to the city clerk, in writing, his or her intent to be a candidate for either the office of common council president, member of the city plan commission, or member of the board of public works, by the second Tuesday in April following a regular aldermanic election.”

Part III. Subsection 2.02.150 E. of the Wauwatosa Municipal Code is hereby created to read as follows: “The aldermanic representative to the board of public works shall be elected for a two-year term by a majority vote of the common council, sitting as a committee of the whole, on the third Tuesday in April following a regular aldermanic election. In the event of a mid-term election for this position, the elected member’s term shall conclude upon election of a new representative as described above.”

Part IV: Non-codified provision: Upon initial passage of this ordinance amendment, the election for the aldermanic member of the board of public works shall be held on the evening of the next Tuesday night committee meetings following adoption of this ordinance, and any member desiring to be a candidate for the position shall submit his or her name to the City Clerk on or before the Friday preceding such election.

Part V. This ordinance shall be effective on and after its date of publication.

Passed and Dated _____

City Clerk

Approved _____

Mayor

Ordinance

AN ORDINANCE CREATING SECTION 8.13 OF THE CITY OF WAUWATOSA MUNICIPAL CODE TO BAN SMOKING OF ELECTRONIC DEVICES IN CERTAIN PLACES AND RESTRICT ACCESS OF ELECTRONIC CIGARETTES TO MINORS (FOR ADOPTION)

AN ORDINANCE CREATING SECTION 8.13 OF THE CITY OF WAUWATOSA MUNICIPAL CODE TO BAN SMOKING OF ELECTRONIC DEVICES IN CERTAIN PLACES AND RESTRICT ACCESS OF ELECTRONIC CIGARETTES TO MINORS

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

PART I. Subsection 8.13 of the Wauwatosa Municipal Code is hereby created to read in its entirety as follows.

8.13.10. Findings. The Common Council of the City of Wauwatosa finds that:

- A. It is recognized and supported by medical findings that smoking of cigarettes and tobacco products is hazardous to an individual's health and affects the health of nonsmokers when in the presence of smoking.
- B. Breathing side-stream or secondhand smoke is a significant health hazard to nonsmokers, particularly to children, the elderly, individuals with cardiovascular disease and individuals with impaired respiratory function, including asthmatics and those with obstructive airway disease, according to reliable scientific studies which include studies conducted the Surgeon General of the United States. Health hazards induced by breathing side-stream or secondhand smoke include lung cancer, respiratory infection, decreased respiratory function, decreased exercise tolerance, broncho-constriction and broncho-spasm.
- C. Electronic nicotine delivery systems (ENDS) provide an alternative smoking experience to tobacco cigarettes. Electronic smoking devices which contain nicotine can create or sustain a nicotine addiction. Nicotine is addictive and harmful.

Electronic smoking devices are widely available but currently are not subject to regulation by the Federal Food and Drug Administration (FDA) and are not recognized by the FDA as approved smoking cessation devices. While they are perceived by the public as cigarette smoking cessation measures for existing adult cigarette smokers, purported health benefits from electronic smoking devices have not been scientifically proven and use of these devices have not been proven safe for either users or bystanders. The contents of cartridges vary widely and may contain nicotine, traces of nicotine, carcinogens, antifreeze and other toxic substances which may pose health risks for users and bystanders. Packaging does not consistently include health warnings as required for conventional cigarettes and does not provide notice of harmful effects, nicotine concentration levels, or existence or content levels of toxic substances. The concentration and dosage of nicotine is not consistently

- included on manufacturing labels as is required for conventional cigarettes and FDA approved smoking cessation products.
- D. Youth in particular may be more vulnerable to the marketing and appeal of electronic smoking devices because electronic smoking devices are widely available, flavors include a variety of candy, cocktail and fruit tastes which are intended to appeal to youth, and use may encourage youth to migrate from these devices to conventional cigarettes and tobacco products. Electronic smoking devices are considered a gateway to addiction by creating users. Electronic smoking devices introduce nicotine to youth which is addictive and harmful. Access to these devices by youth should be restricted.
 - E. Indoor aerosol and vapor generated from electronic smoking devices that contain nicotine and toxins are distressing and harmful to people who have asthma, impaired respiratory function and other medical conditions.

8.13.020. Purpose and Authority.

The ordinance is adapted for the purpose of protecting the public health, safety, comfort and general welfare of the people of the City of Wauwatosa. This ordinance is adapted under the authority of Wis. Stat. sec. 101.123(4m).

8.13.030. Definitions.

Except as set forth below, the definitions of Wis. Stat., sec. 101.123(1) are hereby adopted. In this subsection:

“City buildings”, “City premises” and “City property” mean all City owned or operated buildings and those portions of buildings leased or operated by the City, and municipal property such as motor vehicles.

“Electronic smoking device” means any product containing or delivering nicotine or any other similar substance intended for human consumption that can be used by a person to simulate smoking through inhalation of vapor or aerosol from the product.

“Electronic smoking device” includes any component part of such product whether or not sold separately. The term shall include such devices whether they are manufactured as electronic cigarettes, electronic cigars, electronic pipes or any other product name.

“Electronic smoking device” is not included in any product that has been approved by the United States Food and Drug Administration (FDA) for sale as a tobacco cessation product or is being marketed and sold solely for approved purposes.

“Enclosed indoor area” means all space between a floor and a ceiling that is bounded by walls, doors, or windows, whether open or closed, covering more than 50% of the combined surface area of the vertical planes constituting the perimeter of the area. A wall includes any retractable divider, garage door or other physical barrier, whether temporary or permanent.

“Smoking” or “Smoke” means inhaling, exhaling, burning, or carrying any lighted or heated cigar, cigarette, or pipe, or any other lighted or heated tobacco or plant product intended for inhalation, including hookahs and marijuana, whether natural or synthetic, in any manner or in any form. Smoking also includes the use of an electronic smoking device which creates an aerosol or vapor, in any manner or in any form or the use of any oral smoking device for the purpose of circumventing the prohibition of smoking as outlined in this Code.

8.13.040. Prohibition against Smoking.

No person may smoke in any of the following locations:

1. (a) Any place prohibited by Wis. Stat. sec. 101.123(2), which is expressly adopted and incorporated herein.
- (b) Any enclosed indoor area prohibited by Wis. Stat. sec. 101.123(2).
- (c) All city buildings, premises and property.
2. Exceptions. The prohibition against smoking shall not apply to those places or areas set forth in Wis. Stat. sec. 101.123(3).
3. Outside areas. Any person in charge of a restaurant, tavern, private club, or retail establishment that is subject to this section may designate an outside area that is a reasonable distance from the entrance to said establishment where customers, employees, or persons associated with the establishment may smoke electronic smoking devices. The designated smoking area shall contain receptacles for cigarette butts, electronic smoking cartridges and waste and shall be kept in a neat and orderly manner and all cigarette butts, smoking cartridges and waste shall be placed in a proper receptacles.

8.13.050. Sale of electronic smoking devices to persons under the age of 18.

No person shall sell or offer for sale for nominal or no consideration any electronic smoking device or nicotine product to any person under 18 years of age.

8.13.060. Possession of electronic smoking device by persons under the age of 18.

No person under 18 years of age shall possess any electronic smoking device or nicotine product.

8.13.070. Use of electronic smoking devices on school grounds.

No person shall use an electronic smoking device in educational facilities, school buildings, or on their grounds.

8.13.080. Severability. Interpretation.

Each section, paragraph, sentence, clause, word, and provision of this ordinance is severable, and if any such section or provision shall be held unconstitutional or invalid for any

reason, such decision(s) shall not affect the remainder of the chapter nor any part thereof other than that affected by such decision.

Interpretation. Whenever the provisions of the Wisconsin Statutes and this chapter conflict, the provisions of this chapter shall apply.

8.13.090. Penalty.

A. Any person who violates provisions of this section shall forfeit not less than \$100 or more than \$250 for each violation.

B. Any person in charge who violates Wis. Stat. sec. 101.123(2m) shall forfeit \$100 for each violation.

C. In addition to the forfeiture, any person who violates the provisions of this section shall pay the costs of prosecution except for the crime laboratories and drug enforcement surcharge under Wis. Stat. sec. 165.755(1)(a).

PART II. This ordinance shall be effective on and after its date of publication.

Passed and Dated _____

City Clerk

Approved _____

Mayor

CITY OF WAUWATOSA MEMORANDUM

MEMO: TO COMMUNITY DEVELOPMENT COMMITTEE

FROM: ASSISTANT CITY ATTORNEY EILEEN MILLER CARTER

DATE: November 21, 2014

RE: ELECTRONIC SMOKING DEVICE ORDINANCE

ISSUE: Should Wauwatosa enact an ordinance prohibiting the use of electronic smoking devices in locations where tobacco cigarette smoking is banned by state law? Should Wauwatosa enact an ordinance prohibiting the possession of electronic smoking devices by minors and sales of such to minors?

BACKGROUND: Electronic smoking devices or e-cigarettes are widely available and originated as a tobacco smoking cessation therapeutic measure for existing adult cigarette smokers intending on replacing tobacco cigarettes with controlled amounts of nicotine for progressive weaning. The Wauwatosa Health Department received requests from city employees to enforce smoking bans and clean air regulations after observing members of the public smoke electronic cigarettes during municipal court and inquiries from the community to provide a public health perspective on the issue. The health department is requesting an ordinance be enacted to restrict the use of electronic smoking devices and limit their access to minors.

Current state law. A statewide tobacco smoking ban was enacted in 2010. The statewide smoking ban is comprehensive in some respects but neither it nor other related statutes clearly define or regulate electronic smoking devices. Enacting a local ordinance that resolves the ambiguity will put the public on notice as to which products and substances are regulated and further the objective of protecting the health, safety and welfare of the public.

Current state law prohibits the possession and sale of nicotine, tobacco and any cigarette to minors, but without specifying electronic smoking devices. Wis. Stat. sec. 254.92 provides no person under the age of 18 years may purchase, attempt to purchase or possess any cigarette, nicotine product or tobacco product. Only if an electronic smoking device contains nicotine might it be included in this regulation. Many products are beyond the reach of the law.

The state smoking ban, under sec. 101.123(2), Wis. Stat., prohibiting smoking in public places, pertains to tobacco products only while sec. 134.66, Wis. Stat., pertains to nicotine and tobacco products. Neither expressly includes electronic cigarettes or electronic smoking devices. Under sec. 101.123(1) (h), Wis. Stat., "smoking" means burning or holding, or inhaling or exhaling smoke from any of the following items containing tobacco:

1. A lighted cigar.
2. A lighted cigarette.
3. A lighted pipe.
4. Any other lighted smoking equipment.

"Electronic smoking device" means a product containing or delivering nicotine or any other substance intended for human consumption that can be used by a person to stimulate smoking through inhalation

Attachment: ecimemo (2618 : E Cigs)

of vapor or aerosol from the product. It is not burned but uses a battery and heating coil to produce vapor.

Not all electronic cigarettes or cartridges contain nicotine. Cartridges without nicotine are available for sale and some cartridges labelled as not containing nicotine have been found in studies to contain nicotine. Many cartridges contain toxic substances. The federal Food and Drug Administration has not tested or regulated these products. The product labels presently are not required to and do not consistently provide concentration levels of nicotine or health warnings while conventional cigarette packages are required to include health warnings and ingredients. Although they are considered by consumers to be smoking cessation devices, they have not been approved by the Food and Drug Administration as smoking cessation devices. Approved smoking cessation devices available over the counter are lozenges, gum and skin patches which have removed nicotine or contain expressly identified amounts of nicotine so the user controls the amount of nicotine as a means to ultimately wean off nicotine.

The FDA has issued warning letters to electronic cigarette manufacturers to address false claims and advertising of products as violations of the Federal Food, Drug and Cosmetics Act. (21 U.S.C. 321). Scientific and medical communities recognize nicotine as a drug, nicotine addiction as a disease and nicotine withdrawal as a medical condition. New products such as e-cigarettes are not recognized by the FDA as safe and effective and therefore such claims constitute marketing violations, it reasons.

Because packaging does not consistently or accurately state the contents of electronic cartridges and their ingredients vary, it will be unknown to a bystander what an electronic smoker is smoking and what the aerosol is generating. It is not effective to ban only nicotine and tobacco products used for electronic devices when other products contain toxic substances and can be unhealthy to users and bystanders. Furthermore, without effective and accurate labeling, it will be a challenge to enforce a ban on a product or device based on the hidden or unknown contents/ingredients particularly if those contents or ingredients are unknown to a bystander and an innocent user.

Authority for ordinance. Wis. Stat. secs. 101.123(4m) and 254.92 confer authority on municipalities to enact ordinances that comply with the purposes of this section, and protect the health and comfort of the public. If a city enacts an ordinance regulating or prohibiting outside smoking in certain area as authorized under that statute, the ordinance may only apply to public property.

Other municipalities. Only a few Wisconsin communities have electronic cigarette bans; Aswaubenon, Onalaska and the City of Greenfield which recently approved an ordinance. The City of Oak Creek is in the early stages of policy work and Madison is proposing a ban.

Federal support for bans and restrictions due to health concerns. Electronic cigarettes or e-cigarettes purposely resemble the act of smoking cigarettes by having users inhale vaporized liquid nicotine created by heat through an electronic ignition system. After testing a number of electronic cigarettes from two leading manufacturers, the Food and Drug Administration determined that various samples tested contained not only nicotine but also detectable levels of known carcinogens and toxic chemicals, including tobacco, specific nitrosamines, and diethylene glycol, a toxic chemical used in antifreeze. www.fda.gov/downloads/drugs/scienceresearch/ucm173250.pdf. The FDA's testing also suggested that quality control processes used to manufacture these products are inconsistent or non-existent. According to recent studies, electronic emissions are made up of a high concentration of ultrafine particles and the particle concentration is higher than in conventional tobacco cigarette smoke.

Electronic cigarettes produce an aerosol or vapor of undetermined and potentially harmful substances which may appear similar to the smoke emitted by traditional tobacco products. Their use in workplaces and public places where smoking of traditional tobacco products is prohibited creates confusion and leads to difficulties in enforcing the smoking prohibitions. The World Health Organization recommends electronic smoking devices should not to be used indoors, especially in smoke free environments, in order to minimize the risk to bystanders of breathing in the aerosol emitted by the devices and to avoid undermining the enforcement of smoke free laws. Tobacco use is the single most preventable cause of death in the U.S. and the use of tobacco products by children is a pediatric disease of considerable proportion that results in new generations of tobacco dependent children and adults.

Protecting Minors. State law currently prohibits sales to and possession by minors of cigarettes, nicotine and tobacco products and bans tobacco smoking at educational facilities. Policy reasons to impose restrictions on electronic smoking devices and minors are based on findings that electronic smoking devices are similar to cigarettes, contain harmful substances and introduce minors to a product that may create a nicotine dependency and may encourage them to migrate to traditional tobacco cigarettes. Electronic cigarettes can create and increase nicotine addiction among young people and may lead children to try other tobacco products that are known to cause disease and lead to premature death. Imitation tobacco products may lead children to use tobacco by desensitizing them to the dangers of tobacco and advancing the false idea of tobacco use as socially acceptable and not unhealthy. Smoking is a pediatric epidemic. www.fda.gov/downloads/forconsumers/consumerupdates/ucm173430.pdf At present, with the lack of federal regulation in the manufacturing, the labeling and marketing of such devices, health risks posed by these products is greater.

As a means to protect minors and the public, the proposed ordinance requires cigarette butts and cartridges be discarded. A dose of a full cartridge could be lethal to a child. It is important that restrictions exist to restrict access of these devices and their components to children.

Local enforcement. The proposed ordinance provides that ordinance violations are subject to municipal citations. Enforcement on the municipal level deters violations and provides immediate enforcement.

The proposed ordinance contains a broader, all-encompassing definition of electronic cigarettes to include any electronic smoking device containing tobacco, nicotine or any other substance. Some e-cigarettes promoted as nicotine-free have been found to contain nicotine. A complete ban is the only effective measure to protect minors and bystanders from the harmful effects of the devices and their varying contents. The ordinance is based on findings that electronic smoking devices contain dangerous and toxic substances. The objective is to expand the current smoking ban to include electronic smoking devices. The ban does not extend to private property and residences.

Fiscal Impact. It is unknown what fiscal impact this ordinance will have on the city. The city can enforce the provisions locally and generate revenue through forfeitures. The administration and enforcement would be the responsibility of the Wauwatosa Health Department.

Recommendation. Given the health risks to which minors and public could be exposed and the lack of federal regulation for electronic smoking devices, this community may wish to consider adapting a local ban and restriction on the electronic smoking devices. The state provides municipalities with the authority to enact local laws consistent with or more stringent than state law.

CITY OF WAUWATOSA
Resolution

By: Traffic & Safety Committee

BE IT RESOLVED, by the Common Council of the City of Wauwatosa THAT approval is hereby granted for the proposed Village intersection improvements on Wauwatosa Avenue at State Street with the minor change of moving the eastern crosswalk to the west and with the subsequent sidewalk to the north lining up, consistent with the proposals submitted to the Committee on Traffic and Safety at its meeting of November 25, 2014.

Passed and Dated _____

Clerk

Approved _____

Mayor

CITY OF WAUWATOSA
Resolution

R-14-225

By: Budget & Finance Committee

WHEREAS, the Milwaukee Water Works has received approval from the Wisconsin Public Service Commission in a simplified rate case to change water rates charged to all of its customers, including the Wauwatosa Water Utility; and

WHEREAS, the Wisconsin Public Service Commission, on October 30, 2014, approved the request of the Wauwatosa Water Utility to pass this change in Milwaukee's water rates through to customers of the Wauwatosa Water Utility; and

WHEREAS, the rate change would cover the increased cost of purchased water from Milwaukee provided to customers of the Wauwatosa Water Utility;

NOW, THEREFORE, BE IT RESOLVED THAT the pass through rate change for the Wauwatosa Water Utility approved by the Wisconsin Public Service Commission as a rate adjustment is hereby approved and implemented in billing to customers of the Wauwatosa Water Utility effective January 1, 2015, and quarterly bills issued February 1, 2015.

Passed and Dated _____

Clerk

Approved _____

Mayor

COMPTROLLER'S OFFICE BILLS & CLAIMS REPORT

Common Council Meeting December 2, 2014Payments to be ratified: Check # 175072 thru Check # 175136Payments to be approved: Check # 175137 thru Check # 175234

CITY OF WAUWATOSA
 CHECK REGISTER
 DATE RANGE: 11/19/14 - 12/02/14

BANK	CHECK #	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	INVOICE #	CHECK STATUS
WO #		AMOUNT	G/L ACCT #			DESCRIPTION		INV VEND
2	5367	\$562734.27	11/19/14	23780		0 WISCONSIN RETIREMENT SYSTEMS		CLEARED
		328742.47	01-000-2202-200			WI RETIRE FUND ER	5367	
		233575.13	01-000-2302-100			WI RETIRE FUND EE		
		416.67	01-611-5970-000			POLICE/FIRE 62		
2	5372	\$50947.49	11/28/14	23633		0 WISCONSIN DEPT OF REVENUE		CLEARED
		50947.49	01-000-2302-200			PAYROLL FOR 111314	111314PAYROLL	
2	5377	\$3719.60	11/19/14	60862		0 HUMANA		CLEARED
		3719.60	12-311-5400-000			DENTAL CLAIMS	5377	
2	5378	\$183550.67	11/19/14	60761		0 UNITED HEALTHCARE		CLEARED
		183550.67	16-311-5191-100			HEALTH CLAIMS	5378	
2	5379	\$794.42	11/19/14	60761		0 UNITED HEALTHCARE		CLEARED
		794.42	01-000-2306-200			FLEXIBLE SPENDING	5379	
2	5380	\$2839562.50	11/28/14	50366		0 ASSOCIATED TRUST CO.		CLEARED
		2839562.50	19-192-5700-021			FUND 19	5380	
		2839562.50-	21-921-4200-000			FUND 21		
		2500000.00	21-101-5400-000			FUND 21		
		339562.50	21-201-5400-000			FUND 21		
		2500000.00-	21-000-1651-000			FUND 21		
		2500000.00	21-000-2905-000			FUND 21		
2	5382	\$11457.30	11/24/14	03416		0 CITIES & VILLAGES MUTUAL INSURANCE CO.		CLEARED
		7991.73	09-211-5200-000			WC-FIRE	5382	
		3224.34	09-211-5300-000			WC-PW		
		241.23	09-211-5500-000			WC-WATER		
2	5383	\$2097.68	11/24/14	03416		0 CITIES & VILLAGES MUTUAL INSURANCE CO.		CLEARED
		1918.64	09-211-5100-000			WC - POLICE	5383	
		8.19	09-211-5200-000			WC- FIRE		
		170.85	09-211-5400-000			WC- ADMI		
2	5384	\$4730.72	11/25/14	60862		0 HUMANA		CLEARED
		4730.72	12-311-5400-000			DENTAL CLAIMS	5384	
2	5386	\$340251.65	11/28/14	05030		0 EFTPS		CLEARED
		66646.78	01-000-2202-300			PAYROLL FOR 112614	112614PAYROLL	
		78.29	01-000-2202-300			PAYROLL FOR 112614		
		515.87	01-000-2202-300			PAYROLL FOR 112614		
		563.72	01-000-2202-300			PAYROLL FOR 112614		
		127.27	01-000-2202-300			PAYROLL FOR 112614		
		31.08	01-000-2202-300			PAYROLL FOR 112614		
		312.24	01-000-2202-300			PAYROLL FOR 112614		
		3.45	01-000-2202-300			PAYROLL FOR 112614		
		10.54	01-000-2202-300			PAYROLL FOR 112614		
		84.47	01-000-2202-300			PAYROLL FOR 112614		
		32.02	01-000-2202-300			PAYROLL FOR 112614		

Attachment: BillsClaims 12.2.2014 (2640 : Bills and Claims)

CITY OF WAUWATOSA
 CHECK REGISTER
 DATE RANGE: 11/19/14 - 12/02/14

BANK	CHECK #	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	INVOICE #	INV VEND	CHECK STATUS
WO #		AMOUNT	G/L ACCT #			DESCRIPTION			
		6.91	01-000-2202-300			PAYROLL FOR 112614			
		12.03	01-000-2202-300			PAYROLL FOR 112614			
		4.50	01-000-2202-300			PAYROLL FOR 112614			
		3.66	01-000-2202-300			PAYROLL FOR 112614			
		37.98	01-000-2202-300			PAYROLL FOR 112614			
		34.54	01-000-2202-300			PAYROLL FOR 112614			
		13.46	01-000-2202-300			PAYROLL FOR 112614			
		5.29	01-000-2202-300			PAYROLL FOR 112614			
		13.81	01-000-2202-300			PAYROLL FOR 112614			
		7.60	01-000-2202-300			PAYROLL FOR 112614			
		8.36	01-000-2202-300			PAYROLL FOR 112614			
		86.68	01-000-2202-300			PAYROLL FOR 112614			
		48385.08	01-000-2301-100			PAYROLL FOR 112614			
		202970.55	01-000-2301-200			PAYROLL FOR 112614			
		20255.47	01-000-2301-300			PAYROLL FOR 112614			
2	5388	\$884.00	11/28/14	23244		0 WAUWATOSA POLICEMEN'S NSU BARG			CLEARED
		884.00	01-000-2304-400			PAYROLL FOR 112614	112614	PAYROLL	
2	5391	\$206675.17	11/26/14	60761		0 UNITED HEALTHCARE			CLEARED
		206675.17	16-311-5191-100			HEALTH CLAIMS	5391		
2	5392	\$515.34	11/26/14	60761		0 UNITED HEALTHCARE			CLEARED
		515.34	01-000-2306-200			FLEXIBLE SPENDING	5392		
2	175072	\$30.55	11/20/14	63109		0 AT & T LONG DISTANCE			CLEARED
		30.55	25-181-5310-000			10/1/14 THRU 10/31/14	818644045	OCT	
2	175073	\$68.68	11/20/14	58767		0 AT&T			CLEARED
		68.68	04-211-5310-900			SERVICE 10/28/14 THRU 11/27/14	414463547810	/OCT	
2	175074	\$300.00	11/20/14	61349		0 BP BUSINESS SOLUTIONS			CLEARED
		300.00	01-221-5500-100			10/12/14 TO 11/11/14	HM758	NOVEMBER	
2	175075	\$149.00	11/20/14	90931		0 BROWN DEER POLICE DEPT			CLEARED
		149.00	01-000-2105-000			BAIL 14-31994	147905		
2	175076	\$116.00	11/20/14	60151		1 GLENDALE POLICE DEPARTMENT			CLEARED
		116.00	01-000-2105-000			BAIL 14-31514	147798		
2	175077	\$446634.47	11/20/14	80004		0 GLOBE CONTRACTORS, INC.			CLEARED
		45916.93	03-336-5980-000			14-07 MILW AVE & RIDGE CT UTIL	14-07	PMT 3	
		202965.00	03-367-5980-000			14-07 MILW AVE & RIDGE CT UTIL			
		187006.00	50-107-1000-270			14-07 MILW AVE & RIDGE CT UTIL			
		10746.54	03-336-5980-000			14-07 EX 3			
2	175078	\$650.00	11/20/14	62078		0 GORONJUA SANDRA			CLEARED
		125.00	27-551-4100-000			5118 RENTAL REFUND	5118		
		200.00	22-000-2401-300			5118 SECURITY DEPOSIT REFUND			
		125.00	27-551-4100-000			5310 RENTAL REFUND	5310		

Attachment: BillsClaims 12.2.2014 (2640 : Bills and Claims)

CITY OF WAUWATOSA
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 DATE RANGE: 11/19/14 - 12/02/14

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	CHECK STATUS INV VEND
		200.00	22-000-2401-300			5310 SECURITY DEPOSIT REFUND		
2	175079	\$76.60 76.60	11/20/14 01-000-2105-000	50070		0 GREENFIELD POLICE DEPARTMENT BAIL 14-31867	147862	CLEARED
2	175080	\$268.75 268.75	11/20/14 08-111-5400-200	63937		0 KREMSEY MARCEL POTHOLE DAMAGE TO AUTO	10/18/2014	OUTSTANDING
2	175081	\$100.00 100.00	11/20/14 22-000-2401-300	63933		0 LUEDTKE GREG & MICHELLE 5290 SECURITY DEPOSIT REFUND	5290	CLEARED
2	175082	\$569.89 569.89	11/20/14 08-111-5400-200	63936		0 MECUS CHAD POTHOLE DAMAGE DUE TO AUTO	10/17/2014	CLEARED
2	175083	\$305498.38 279261.63 26236.75	11/20/14 04-000-2704-500 04-000-2704-500	13626		0 MILWAUKEE METRO SEWER DISTRICT 7/1/14 THRU 9/30/14 9/1/14 THRU 9/30/14	232-14 233-14	CLEARED
2	175084	\$200.00 200.00	11/20/14 22-000-2401-300	63934		0 MUSCHINSKE JENNIE 5245 SECURITY DEPOSIT REFUND	5245	CLEARED
2	175085	\$25.00 25.00	11/20/14 01-000-2103-000	62497		0 NORTH SHORE LIBRARY SELF PAY STATION	NOVEMBER 2014	OUTSTANDING
2	175086	\$100.00 100.00	11/20/14 22-000-2401-300	63930		0 ORR CHRISTINA 5292 SECURITY DEPOSIT REFUND	5292	OUTSTANDING
2	175087	\$68.39 68.39	11/20/14 50-142-1300-900	63938		0 POEDTKE MARYANN CREDIT BALANCE REFUND	REFUND	CLEARED
2	175088	\$73948.00 73948.00	11/20/14 03-551-5980-000	19737		0 RAY STADLER CONSTRUCTION CO 13-28 HART PARK IMPROVMENTS	13-28 PMT 3	CLEARED
2	175089	\$200.00 200.00	11/20/14 22-000-2401-300	63931		0 ST CHRISTOPHER CATHOLIC ASSOCIATION 5280 SECURITY DEPOSIT REFUND	5280	OUTSTANDING
2	175090	\$100.00 100.00	11/20/14 22-000-2401-300	63932		0 ST HILL RASHEDA 5298 SECURITY DEPOSIT REFUND	5298	CLEARED
2	175091	\$100.24 100.24	11/20/14 24-144-5810-000	40974		0 TIME WARNER CABLE 11/2/14 THRU 12/1/14	705185101 NOV	CLEARED
2	175092	\$200.00 200.00	11/20/14 22-000-2401-300	27448		0 TOSA KICKERS 5242 SECURITY DEPOSIT REFUND	5242	OUTSTANDING
2	175093	\$189885.15 10944.50 166785.65 330.00 9325.00	11/20/14 03-336-5980-000 03-367-5980-000 03-367-5980-000 03-367-5980-000	22770		0 VISU-SEWER CLEAN & SEAL INC 14-04 MENOMONEE RIVER PKWY 14-04 MENOMONEE RIVER PKWY 14-04 EX1 14-04 EX2	14-04 PMT 1	CLEARED

Attachment: BillsClaims 12.2.2014 (2640 : Bills and Claims)

CITY OF WAUWATOSA
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 DATE RANGE: 11/19/14 - 12/02/14

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	INV VEND	CHECK STATUS
		2500.00	03-367-5980-000			14-04 EX3			
2	175094	\$335.00 335.00	11/20/14 22-000-2401-300	23272		0 WAUWATOSA WEST HIGH SCHOOL 5321 SECURITY DEPOSIT REFUND	5321		CLEARED
2	175095	\$52998.53 5580.39 1115.70 24.93 26.19 18803.81 362.14 325.25 385.29 633.58 335.81 108.34 4173.63 3216.98 15100.12 2060.62 745.75	11/20/14 01-213-5320-000 01-242-5320-000 01-242-5320-010 01-242-5320-040 01-335-5320-000 01-335-5320-010 01-335-5320-030 01-335-5320-040 01-335-5320-050 01-335-5320-060 01-361-5320-000 07-301-5320-000 25-181-5330-000 25-181-5320-000 01-221-5320-600 01-221-5330-600	23641		0 WE ENERGIES SERVICE 9/14/14 TO 10/14/14 SERVICE 9/16/14 THRU 10/16/14 SERVICE 9/16/14 THRU 10/16/14	0000-067-532=NOV 0844-947-182= NOV		CLEARED
2	175096	\$2937.01 187.67 2749.34	11/20/14 01-221-5320-000 01-221-5320-000	23642		0 WE ENERGIES SERVICE 10/13/14 TO 11/11/14 SERVICE 10/10/14 TO 11/7/14	3674-303-973 NOV 7854-265-550 CG3		CLEARED
2	175097	\$100.00 100.00	11/20/14 22-000-2401-300	63935		0 WEBSTER JACKIE 5338 SECURITY DEPOSIT REFUND	5338		OUTSTANDING
2	175098	\$35.00 35.00	11/20/14 01-000-2103-000	63122		0 WEST ALLIS LIBRARY SELF PAY STATION	NOVEMBER 2014		OUTSTANDING
2	175099	\$828.80 298.00 530.80	11/20/14 01-000-2105-000 01-000-2105-000	91068		0 WEST ALLIS POLICE DEPT BAIL 14-31503 BAIL 14-31859	147783 147860		CLEARED
2	175100	\$1528.16 318.76 168.75 18.75 56.25 9.38 225.01 103.13 28.13 600.00	11/26/14 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 24-144-5310-000	58767		0 AT&T PHONE MAINT AND CENTRIX LINES PHONE MAINT AND CENTRIX LINES 2014 BLANKET ORDER EXPIRING	414471841411/NOV 414Z16821311/NOV		OUTSTANDING
2	175101	\$314.98 314.98	11/26/14 01-511-5230-300	38034		0 BLACKSTONE AUDIO INC MEDIA: ADULT	729313		OUTSTANDING

Attachment: BillsClaims 12.2.2014 (2640 : Bills and Claims)

CITY OF WAUWATOSA
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 DATE RANGE: 11/19/14 - 12/02/14

BANK	CHECK #	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	INVOICE #	CHECK STATUS
WO #		AMOUNT	G/L ACCT #			DESCRIPTION	INV VEND	
2	175102	\$88.68 88.68	11/26/14 01-511-5200-200	02721		0 BRODART CO LABELS	374154	CLEARED
2	175103	\$149.00 149.00	11/26/14 01-000-2105-000	90931		0 BROWN DEER POLICE DEPT BAIL 14-32523	148017	OUTSTANDING
2	175104	\$84.48 84.48	11/26/14 01-511-5230-300	60530		0 CENTER POINT LARGE PRINT MATERIALS: ADULT	1217264	OUTSTANDING
2	175105	\$3740.31 3740.31	11/26/14 50-232-2000-900	13515		0 DEPT. OF PUBLIC WORKS BILLING PERIOD 1214	BILLING 1214	OUTSTANDING
2	175106	\$1100.00 1100.00	11/26/14 01-000-2101-000	45297		0 GAI CONSULTANTS DNR PERMITS	10-063-14	OUTSTANDING
2	175107	\$116.00 116.00	11/26/14 01-000-2105-000	60151		1 GLENDALE POLICE DEPARTMENT BAIL 14-32523	148033	OUTSTANDING
2	175108	\$1227.37 1227.37	11/26/14 01-000-2303-400	60251		0 GROSSMAN MARY PAYROLL FOR 112614	112614PAYROLL	CLEARED
2	175109	\$1069.34 1069.34	11/26/14 12-321-5100-000	60842		0 HUMANADENTAL INS. CO. 708364-001 DECEMBER	181050801 NOV	OUTSTANDING
2	175110	\$12.00 12.00	11/26/14 01-000-2101-100	63940		0 HUTCHINS CHRISTINA #T437450 OVERPAYMENT	147931	OUTSTANDING
2	175111	\$9665.00 9665.00	11/26/14 01-000-2303-300	09024		0 ICMA RETIREMENT TRUST-457 PAYROLL FOR 112614	112614PAYROLL	OUTSTANDING
2	175112	\$190.00 190.00	11/26/14 01-000-2303-400	70025		0 JOANNE M LIPO ZOVIC, TRUSTEE PAYROLL FOR 112614	112614PAYROLL	OUTSTANDING
2	175113	\$105.00 105.00	11/26/14 01-000-2303-400	63810		0 KING THOMAS J PAYROLL FOR 112614	112614PAYROLL	CLEARED
2	175114	\$34266.89 34266.89	11/26/14 01-000-2303-300	21040		0 NATIONWIDE RETIREMENT SOLUTIONS PAYROLL FOR 112614	112614PAYROLL	OUTSTANDING
2	175115	\$10695.00 10695.00	11/26/14 01-000-2303-300	14810		0 NORTH SHORE BANK F.S.B. PAYROLL FOR 112614	112614PAYROLL	OUTSTANDING
2	175116	\$55.15 24.63 30.52	11/26/14 01-511-5810-100 01-511-5810-100	15238		0 OFFICE COPYING EQUIPMENT LTD. #8687 9/7/14 THRU 10/6/14 #8687 9/7/14 THRU 10/6/14	C301379 C301382	OUTSTANDING
2	175117	\$174.86 174.86	11/26/14 01-511-5230-400	60047		0 PENWORTHY MATERIALS: CHILDREN	0003364-IN	OUTSTANDING

Attachment: BillsClaims 12.2.2014 (2640 : Bills and Claims)

CITY OF WAUWATOSA
 CHECK REGISTER
 DATE RANGE: 11/19/14 - 12/02/14

BANK	CHECK #	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
WO #		AMOUNT	G/L ACCT #			DESCRIPTION	INVOICE # INV VEND
2	175118	\$554.05	11/26/14	16550		0 PJ'S FRAME AND GALLERY	OUTSTANDING
		314.50	01-512-5530-000			FRAME REPAIR	816022
		239.55	01-512-5530-000			FRAME	SEPTEMBER 2014
2	175119	\$106.00	11/26/14	16576		0 POLICE SUPERVISORY-UNION DUES	OUTSTANDING
		106.00	01-000-2304-500			PAYROLL FOR 112614	112614PAYROLL
2	175120	\$83.80	11/26/14	50354		0 PORT WASHINGTON POLICE DEPT	OUTSTANDING
		83.80	01-000-2105-000			BAIL 14-32117	147934
2	175121	\$462.00	11/26/14	59005		0 RANDOM HOUSE LLC	OUTSTANDING
		304.50	01-511-5230-400			MATERIALS: CHILDREN	1081581588
		37.50	01-511-5230-400			MATERIALS: CHILDREN	1081642919
		108.75	01-511-5230-400			MATERIALS: CHILDREN	1081650955
		11.25	01-511-5230-400			MATERIALS: CHILDREN	1081776660
2	175122	\$202.80	11/26/14	99571		0 RECORDED BOOKS, LLC	OUTSTANDING
		161.20	01-511-5230-300			MATERIALS: ADULT	75013412
		41.60	01-511-5230-300			MATERIALS: ADULT	75020153
2	175123	\$15.01	11/26/14	18410		0 REGENT BOOK COMPANY	OUTSTANDING
		15.01	01-511-5230-300			MATERIALS:ADULT	49573
2	175124	\$30.00	11/26/14	27486		0 REGISTER OF DEEDS	OUTSTANDING
		30.00	01-111-5900-000			344-0476,344-0477	03/1121/2014
2	175125	\$300.00	11/26/14	63942		0 ROME ANGELA	OUTSTANDING
		300.00	22-000-2401-300			5311 SECURITY DEPOSIT REFUND	5311
2	175126	\$5755.05	11/26/14	51746		0 SUPERIOR VISION INSURANCE PLAN OF WI, INC.	OUTSTANDING
		863.95	16-321-5210-000			12/1/14 THRU 12/31/14	154619
		865.30	16-321-5210-000			12/1/14 THRU 12/31/14	154620
		84.50	16-321-5210-000			12/1/14 THRU 12/31/14	154621
		747.45	16-321-5210-000			12/1/14 THRU 12/31/14	154622
		1011.10	16-321-5210-000			12/1/14 THRU 12/31/14	154623
		365.60	16-321-5210-000			12/1/14 THRU 12/31/14	154624
		1817.15	16-321-5210-000			12/1/14 THRU 12/31/14	154625
2	175127	\$200.00	11/26/14	63941		0 TAYLOR JESSICA	CLEARED
		200.00	22-000-2401-300			5210 SECURITY DEPOSIT REFUND	5210
2	175128	\$125.00	11/26/14	50288		0 UNITED STATES TREASURY	OUTSTANDING
		125.00	01-000-2303-400			PAYROLL FOR 112614	112614PAYROLL
2	175129	\$191.00	11/26/14	21595		0 UNITED WAY OF GREATER MILW INC	CLEARED
		191.00	01-000-2303-100			PAYROLL FOR 112614	112614PAYROLL
2	175130	\$80.04	11/26/14	40043		0 VERIZON WIRELESS	OUTSTANDING
		80.04	01-421-5980-025			10/11/14 THRU 11/10/14	9735253899

Attachment: BillsClaims 12.2.2014 (2640 : Bills and Claims)

CITY OF WAUWATOSA
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WO #		AMOUNT	G/L ACCT #			DESCRIPTION	INVOICE #	INV VEND
		8.80	25-181-5710-000			KEYS	36928	
		14.00	25-161-5710-000			KEYS	36931	
2	175141	\$60.00	12/02/14	41131		0 ASSOCIATION FOR WOMEN LAWYERS		OUTSTANDING
		60.00	01-161-5400-000			ALDANA 2014-2015 DUES	B.ALDANA 2014-15	
2	175142	\$145.00	12/02/14	61240		0 AUTOMOTIVE & TRUCK SERVICE INC		OUTSTANDING
		70.00	01-211-5810-000			2014 BLANKET ORDER EXPIRING	58862	
		75.00	01-211-5810-000			2014 BLANKET ORDER EXPIRING	59793	
2	175143	\$145.53	12/02/14	02128		0 BADGER TRUCK CENTER - MILWAUKEE		OUTSTANDING
		145.53	06-203-5110-000			TANK-SURGE	624164	
2	175144	\$168.00	12/02/14	42541		0 BAYCOM INC.		OUTSTANDING
		168.00	23-634-5920-000			MOBILE MIC	91240	
2	175145	\$120.80	12/02/14	80000	86184	BLOCZYNSKI ROBIN		OUTSTANDING
		120.80	01-121-5410-000			TRAVEL REIMBURSEMENT	2014 CLERK CONF	
2	175146	\$297.00	12/02/14	59892		0 BMI (BROADCAST MUSIC, INC.)		OUTSTANDING
		297.00	01-161-5900-000			11/1/14 THRU 10/31/15	25707782	
2	175147	\$180.00	12/02/14	02607		0 BONDED TRANSPORTATION SOLUTIONS		OUTSTANDING
		90.00	01-211-5810-000			2014 BLANKET ORDER EXPIRING	2985-3465	
		90.00	01-121-5810-000			2014 BLANKET ORDER EXPIRING		
2	175148	\$429.00	12/02/14	03770		0 BROOKSTONE PRINTING		OUTSTANDING
		40.00	01-331-5210-000			BUSINESS CARDS	G1214	
		389.00	01-421-5980-010			POST CARDS	G1243	
2	175149	\$48.00	12/02/14	80000	86313	BUBOLZ LESLIE A		OUTSTANDING
		48.00	01-121-5410-000			TRAVEL REIMBURSEMENT	COURT CONF.	
2	175150	\$12679.20	12/02/14	03095		0 CARE-PLUS BENEFIT PLANS, INC		OUTSTANDING
		12679.20	12-321-5200-000			1/1/15 TO 1/31/15	21221	
2	175151	\$67.65	12/02/14	27699		0 CDW GOVERNMENT, INC.		OUTSTANDING
		67.65	23-634-5920-000			SHUT DOWN TIMER	QM85871	
2	175152	\$55.92	12/02/14	03445		0 CLEAN RITE SUPPLY, INC.		OUTSTANDING
		55.92	27-551-5630-120			BLEACHED ROLL TOWEL	107633-1	
2	175153	\$14408.14	12/02/14	99553		0 CRIVELLO CARLSON, S.C.		OUTSTANDING
		7169.80	01-161-5810-000			SERVICES THRU 10/31/14	1327-282	
		4289.74	01-625-5810-000			SERVICES THRU 10/31/14	1327-283	
		325.80	01-625-5810-000			SERVICES THRU 10/31/14	1327-284	
		1881.80	01-625-5810-000			SERVICES THRU 10/31/14	1327-285	
		741.00	01-625-5810-000			SERVICES THRU 10/31/14	1327-286	
2	175154	\$92.83	12/02/14	51345		0 CUMMINS NPOWER, LLC		OUTSTANDING

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WO #		AMOUNT	G/L ACCT #			DESCRIPTION	INVOICE # INV VEND
		92.83	06-203-5110-000			HEAD, WASHER	711-71892
2	175155	\$120.00	12/02/14	68978		0 CURTIS HILL	OUTSTANDING
		120.00	01-231-5980-015			REMOVE SIGN	111403
2	175156	\$128.57	12/02/14	80000	86474	DAY COURTNEY A	OUTSTANDING
		128.57	01-421-5410-000			TRAVEL REIMBURSEMENT	WI SUMMIT CONF
2	175157	\$3300.00	12/02/14	74682		0 EHLERS	OUTSTANDING
		1500.00	19-111-5810-080			2014 TID 8 CREATION	66060
		1800.00	19-000-1851-000			PROFESSIONAL SERVICES TO PROVI	66061
2	175158	\$40.00	12/02/14	80000	86516	EHLBY KATHY	OUTSTANDING
		40.00	01-131-5410-000			TRAVEL REIMBURSEMENT	CONF.LEAGUE OF WI
2	175159	\$288.00	12/02/14	80000	86436	ENDERS PAULETTE S	OUTSTANDING
		288.00	01-172-5410-000			TRAVEL REIMBURSEMENT	LEAGUE OF CITIES-
2	175160	\$1564.94	12/02/14	48521		0 ENGBERG ANDERSON, INC.	OUTSTANDING
		1564.94	03-551-5980-000			PROFESSIONAL ARCHITECTURAL	10207704-12
2	175161	\$19.76	12/02/14	05725		0 ENGINES SERVICE INC	OUTSTANDING
		19.76	06-203-5110-000			CARB KIT	131274
2	175162	\$2037.60	12/02/14	06046		0 FABCO EQUIPMENT INC	OUTSTANDING
		2010.00	50-632-1000-900			ANNUAL SERVICES	C 109500
		27.60	06-203-5110-000			BOLT TRACK	C 113049
2	175163	\$326.76	12/02/14	06110		0 FASTENAL COMPANY	OUTSTANDING
		55.80	01-242-5660-200			PARTS	WIMI3237844
		69.86	06-203-5110-000			PARTS	WIMI3241266
		11.95	06-203-5110-000			PARTS	WIMI3241309
		111.02	06-203-5110-000			PARTS	WIMI3241367
		62.33	06-203-5110-000			PARTS	WIMI3241589
		15.80	06-203-5110-000			PARTS	WIMI3241683
2	175164	\$127.98	12/02/14	06137		0 FEDEX	OUTSTANDING
		42.66	50-662-1000-900			TRANSPORTATION CHARGES	2-842-87378
		42.66	50-662-1000-900			TRANSPORTATION CHARGES	2-857-82766
		42.66	50-662-1000-900			TRANSPORTATION CHARGES	2-850-30999
2	175165	\$821.20	12/02/14	80000	86329	FERGUSON JENNIFER A	OUTSTANDING
		125.00	13-101-5900-000			TRAVEL REIMBURSEMENT	HUD IDIS TRAINING
		696.20	13-101-5900-000			TRAVEL REIMBURSEMENT	NAT.LEAGUE CITIES
2	175166	\$3036.71	12/02/14	04321		0 FERGUSON WATERWORKS #1476	OUTSTANDING
		1551.71	50-154-1000-900			PARTS	0160374
		1485.00	50-154-1000-900			PIPE	0163814
2	175167	\$39.16	12/02/14	51369		0 FERRELLGAS	OUTSTANDING

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WO #		AMOUNT	G/L ACCT #			DESCRIPTION	INV VEND	
		39.16	06-203-5110-000			FUEL	1084868132	
2	175168	\$785.46	12/02/14	59997		0 FISHER EQUIPMENT COMPANY		OUTSTANDING
		785.46	01-242-5660-200			WING SEALS, COIL	12381	
2	175169	\$330.44	12/02/14	06550		0 FORCE AMERICA DISTRIBUTING LLC		OUTSTANDING
		11.34	06-203-5110-000			SOCKET	02128117	
		319.10	06-203-5110-000			SPOOL ASSY	02128171	
2	175170	\$40.00	12/02/14	80000	86683	FRAUNDORF FRANCIS		OUTSTANDING
		40.00	50-673-1000-900			CDL RENEWAL F.FRAUNDORF	2014 RENEAL	
2	175171	\$2298.00	12/02/14	63943		0 GEOTEST INC		OUTSTANDING
		660.00	03-551-5980-000			SOIL TESTING -HART PARK	14-10-100	
		1638.00	03-551-5980-000			SOIL TESTING -HART PARK	14-9-056	
2	175172	\$174.77	12/02/14	07670		0 GRAINGER		OUTSTANDING
		43.52	01-242-5690-200			BLADE	9570393414	
		22.22	01-242-5690-200			GLASS CLEANER	9570393422	
		64.53	01-242-5660-100			MOUNTING BASE	9570393430	
		44.50	06-203-5110-000			ELECTRICAL TAPE	9591601142	
2	175173	\$3476.00	12/02/14	07735		0 GRAY'S INC		OUTSTANDING
		3476.00	06-000-2108-000			PARTS	32101	
2	175174	\$144.47	12/02/14	07714		0 GRAYBAR		OUTSTANDING
		19.49	01-242-5660-100			PARTS	975351808	
		7.05	01-242-5660-100			PARTS	975478805	
		59.58	01-335-5660-100			PARTS	975813758	
		58.35	01-242-5660-100			PARTS	975813761	
2	175175	\$536.00	12/02/14	44447		0 GREEN HILLS LANDSCAPING LLC		OUTSTANDING
		536.00	27-551-5810-240			2014 BLANKET ORDER, EXPIRING	1461,1462,1470	
2	175176	\$200.00	12/02/14	08192		0 HARWOOD ENGINEERING CONSULTANTS		OUTSTANDING
		200.00	01-626-5980-007			PROFESSIONAL SERVICES TO PROVI	1214089	
2	175177	\$450.00	12/02/14	08825		0 HUMBER, MUNDIE & MCCLARY, LLP		OUTSTANDING
		450.00	01-143-5810-000			SERVICES RENDERED	312338	
2	175178	\$3000.00	12/02/14	98163		0 INTERFAITH OLDER ADULT PROGRAMS		OUTSTANDING
		3000.00	27-551-5980-120			TECHNOLOGY EXPENDITURES	NOVEMBER 2014	
2	175179	\$191.58	12/02/14	10660		0 JOHNSON AGGREGATE MATERIALS INC		OUTSTANDING
		191.58	50-673-1000-900			2014 BLANKET ORDER TO COVER TH	24303	
2	175180	\$259.95	12/02/14	11084		0 KAESTNER AUTO ELECTRIC CO.		OUTSTANDING
		259.95	06-000-2108-000			PARTS	223655	
2	175181	\$80.00	12/02/14	80000	86210	KLEMSTEIN JASON S		OUTSTANDING

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WO #		AMOUNT	G/L ACCT #			DESCRIPTION	INVOICE #
		80.00	01-561-5430-110			SAFETY BOOT REIMBURSEMENT	K1583539
2	175182	\$731.50	12/02/14	94367		4 KONICA MINOLTA	
		6.33	01-111-5210-000			ENG COPY MACHINE	25898987
		36.82	01-132-5210-000			ENG COPY MACHINE	
		26.95	01-143-5210-000			ENG COPY MACHINE	
		11.55	01-151-5210-000			ENG COPY MACHINE	
		16.45	01-154-5210-000			ENG COPY MACHINE	
		7.56	01-155-5210-000			ENG COPY MACHINE	
		11.95	01-161-5210-000			ENG COPY MACHINE	
		21.62	01-171-5210-000			ENG COPY MACHINE	
		14.01	01-172-5210-000			ENG COPY MACHINE	
		25.59	01-231-5210-000			ENG COPY MACHINE	
		186.92	01-321-5210-000			ENG COPY MACHINE	
		6.33	01-111-5210-000			ENG COPY MACHINE	26041009
		36.82	01-132-5210-000			ENG COPY MACHINE	
		26.95	01-143-5210-000			ENG COPY MACHINE	
		11.55	01-151-5210-000			ENG COPY MACHINE	
		16.45	01-154-5210-000			ENG COPY MACHINE	
		7.56	01-155-5210-000			ENG COPY MACHINE	
		11.95	01-161-5210-000			ENG COPY MACHINE	
		21.62	01-171-5210-000			ENG COPY MACHINE	
		14.01	01-172-5210-000			ENG COPY MACHINE	
		25.59	01-231-5210-000			ENG COPY MACHINE	
		186.92	01-321-5210-000			ENG COPY MACHINE	
2	175183	\$2500.00	12/02/14	45310		0 KUENY ARCHITECTS LLC	
		2500.00	06-201-5970-000			PROFESSIONAL CONSULTING SERVIC	4390
2	175184	\$497.49	12/02/14	12188		0 L.F. GEORGE INC.	
		438.06	06-203-5110-000			PARTS	IC45256
		59.43	06-203-5110-000			PARTS	IC45360
2	175185	\$507.82	12/02/14	12220		0 LAKESIDE INTL TRUCKS INC	
		507.82	06-203-5110-000			PARTS	1104046P
2	175186	\$40.00	12/02/14	80000	86682	LASSE ERIK	
		40.00	50-673-1000-900			CDL RENEWAL E.LASSE	CDL 2014
2	175187	\$44.25	12/02/14	80000	86089	LEWANDOWSKI JOSEPH	
		44.25	01-211-5420-000			TRAVEL REIMBURSEMENT	WI CRISIS CONFER
2	175188	\$89.27	12/02/14	12682		0 LINCOLN CONTRACTORS SUPPLY INC	
		21.29	01-335-5690-100			POLY	J63267
		67.98	01-335-5600-100			SHOVEL	
2	175189	\$151.41	12/02/14	26909		0 MEDPRO MIDWEST GROUP	
		25.00	01-221-5740-300			SERVICES	00014033
		126.41	01-221-5740-300			BOTTLE HOLDER STRAP	00014084

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WO #		AMOUNT	G/L ACCT #			DESCRIPTION	INVOICE #
2	175190	\$249.00 249.00	12/02/14 01-211-5730-000	03892		0 MIKE CRIVELLO'S CAMERA CENTER, INC. REPAIRS	3-21599 OUTSTANDING
2	175191	\$87.77 87.77	12/02/14 01-421-5410-000	80000	86034	MILLER CARTER EILBEN TRAVEL REIMBURSEMENT	ASLME OUTSTANDING
2	175192	\$804.25 804.25	12/02/14 16-321-5810-000	60415		0 MILLIMAN CONSULTANTS AND ACTUARIES SERVICES THRU SEPT - OCT 2014	0051RCT90/WVH/540 OUTSTANDING
2	175193	\$835.40 835.40	12/02/14 01-121-5810-000	13528		0 MILWAUKEE COUNTY HOUSE OF CORRECTION BOARDING OF PRISONERS -OCT	4521 OUTSTANDING
2	175194	\$333.60 333.60	12/02/14 01-121-5810-000	90607		0 MILWAUKEE COUNTY SHERIFF BOARDING OF PRISONERS -OCT	13125 OUTSTANDING
2	175195	\$363.93 18.24 9.90 18.04 20.60 5.10 59.32 10.30 10.27 54.84 27.72 104.52 2.96 9.12 13.00	12/02/14 06-203-5110-000 06-203-5110-000 06-203-5110-000 06-203-5110-000 06-203-5110-000 06-000-2108-000 06-203-5110-000 06-203-5110-000 06-000-2108-000 06-203-5110-000 06-000-2108-000 06-203-5110-000 06-203-5110-000 06-203-5110-000	14055		0 NAPA AUTO PARTS PARTS FUEL FILTER FUEL FILTER HOSE CLAMP PART FILTERS TERMINAL SWITCH BULB HOSE FITTINGS HOSE FITTINGS PLUG RETAINER FITTINGS , HOSE	281017 281351 281398 281620 282114 282149 284947 285960 286588 286598 286774 287049 287430 OUTSTANDING
2	175196	\$67.88 67.88	12/02/14 01-113-5900-000	63495		0 PEKEL RAMONA DANCE REIMBURSEMENT	11-1-14 OUTSTANDING
2	175197	\$68522.00 68522.00	12/02/14 01-331-5810-000	45431		0 PRECISION SEALCOATING INC. PROFESSIONAL SERVICES TO PROVI	1283 & 1294 OUTSTANDING
2	175198	\$394.92 175.73 44.03 14.44 160.72	12/02/14 06-203-5110-000 06-203-5110-000 06-203-5110-000 06-000-2108-000	16690		0 PRECISION SERVICE AND PARTS, INC. ROTOR, PAD KIT PARTS SWITCH ASSY PARTS	10IV027890 10IV028488 10IV028684 15IV001370 OUTSTANDING
2	175199	\$64.79 64.79	12/02/14 06-201-5690-000	16810		0 PROFESSIONAL TOOL CENTER INC CLUTCH - LABOR	000076596 OUTSTANDING
2	175200	\$909.20 909.20	12/02/14 24-144-5980-020	58745		0 PROPHOENIX CORPORATION LICENSES PROPOSAL #14-118	2014201 OUTSTANDING
2	175201	\$75.00	12/02/14	61495		0 PROTECH AUTOGLASS CORP	OUTSTANDING

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WO #		AMOUNT	G/L ACCT #			DESCRIPTION	INV VEND	
		75.00	06-203-5110-000			REGLUE DEFROSTER	W035755	
2	175202	\$850.00	12/02/14	63743		0 PUBLIC HEALTH ACCREDITATION BOARD		OUTSTANDING
		850.00	01-421-5410-000			REG# 71051912	1584487-71051912	
2	175203	\$215.00	12/02/14	60680		0 PV & ASSOCIATES LLC		OUTSTANDING
		215.00	17-336-5900-000			SOFTWARE	10-065-14	
2	175204	\$300.00	12/02/14	61523		0 R.C.L.R.C.		OUTSTANDING
		300.00	01-211-5810-000			SNIPER TRAINING	149	
2	175205	\$83.00	12/02/14	29752		0 RELIABLE WATER SERVICES		OUTSTANDING
		83.00	25-181-5810-000			HOT WATER	INV092745	
2	175206	\$104.93	12/02/14	80000	86063	ROY JOSEPH E		OUTSTANDING
		104.93	01-211-5900-000			TRAVEL REIMBURSEMENT	L'ALLIER	
2	175207	\$86.70	12/02/14	18960		0 RUDIG TROPHIES		OUTSTANDING
		86.70	01-211-5980-010			PLAQUE	37187	
2	175208	\$3666.66	12/02/14	19200		0 SCHIMMEL GEORGE M		OUTSTANDING
		3666.66	01-161-5810-000			SERVICES NOVEMBER 2014	NOVEMBER 2014	
2	175209	\$49.41	12/02/14	80000	86456	SCHMIDT STEPHEN M		OUTSTANDING
		49.41	01-211-5420-000			TRAVEL REIMBURSEMENT	TRAINING OFFICER	
2	175210	\$9657.24	12/02/14	41658		0 SHORT ELLIOTT HENDRICKSON INC		OUTSTANDING
		6049.13	50-101-3431-900			PROFESSIONAL SERVICES TO PROVI	289661	
		3608.11	50-923-0500-900			MILWC ASST WATER RATE CASE	289700	
2	175211	\$14328.59	12/02/14	45470		0 SMITHGROUP JJR		OUTSTANDING
		14328.59	03-352-5980-000			PROFESSIONAL SERVICES TO PROVI	0105599	
2	175212	\$295.20	12/02/14	45301		0 SNOW PLOW SOLUTIONS INC.		OUTSTANDING
		295.20	06-203-5110-000			HARNASS	12453	
2	175213	\$296.99	12/02/14	51747		0 SPEEDY METALS LLC		OUTSTANDING
		296.99	06-203-5110-000			STEEL TUBE	4093999-NB	
2	175214	\$7170.20	12/02/14	45298		0 STANTEC PLANNING & LANDSCAPE ARCHITECTURE P.C		OUTSTANDING
		7170.20	03-551-5980-000			PROFESSIONAL SERVICES TO PERFO	844484	
2	175215	\$14991.00	12/02/14	68958		0 STARK ASPHALT		OUTSTANDING
		14991.00	03-801-5980-058			PROFESSIONAL SERVICES TO MILL	146648	
2	175216	\$308.12	12/02/14	19876		0 STEPP EQUIPMENT CO		OUTSTANDING
		308.12	06-203-5110-000			ROLLER ASSY	816584	
2	175217	\$296.00	12/02/14	80000	85704	SZUDY TAMARA A		OUTSTANDING
		296.00	01-171-5410-000			TRAVEL REIMBURSEMENT	NAT.LEAGUE-CITIES	

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2	175218	\$1820.00 1820.00	12/02/14 01-561-5810-210	76251		0 T AND T TREE SERVICE LLC 2014 BLANKET ORDER TO COVER AL	5801 OUTSTANDING
2	175219	\$105.00 105.00	12/02/14 01-242-5980-020	20650		0 TAPCO DOOR	I471485 OUTSTANDING
2	175220	\$80.00 80.00	12/02/14 01-561-5430-110	80000	86178	TAUGHER BRYAN M SAFETY BOOT REIMBURSEMENT	12803 OUTSTANDING
2	175221	\$1819.01 468.59 1350.42	12/02/14 25-181-5710-000 25-181-5710-000	04789		0 TOTAL MECHANICAL REPAIRED EMX 140 INSTALLED EMX 140	1407220006 1407250031 OUTSTANDING
2	175222	\$64.03 64.03	12/02/14 01-113-5900-000	63494		0 TOYE CHRISTIE MIDDLE DANCE REIMBURSEMENT	11-2-14 OUTSTANDING
2	175223	\$20881.03 6987.86 7004.37 6888.80	12/02/14 01-214-5810-000 01-214-5810-000 01-214-5810-000	27289		0 TWIN CITY SECURITY, INC. 2014 BLANKET ORDER TO COVER 2014 BLANKET ORDER TO COVER 2014 BLANKET ORDER TO COVER	12137710 12137809 12137857 OUTSTANDING
2	175224	\$418.56 10.00 4.23 10.00 4.23 63.80 10.00 4.23 44.76 18.55 23.03 10.00 4.23 105.21 44.76 18.55 23.03 19.95	12/02/14 01-335-5690-100 01-335-5430-100 01-335-5690-100 01-335-5430-100 01-213-5810-000 01-335-5690-100 01-335-5430-100 06-201-5430-000 50-955-1000-900 50-956-1000-900 01-335-5690-100 01-335-5430-100 01-221-5810-000 06-201-5430-000 50-955-1000-900 50-956-1000-900 01-221-5810-000	62117		0 UNIFIRST CORPORATION MATS COVERALLS MAT COVERALLS MATS MATS COVERALLS COVERALLS COVERALLS MATS COVERALLS MATS COVERALLS MATS, COVERALLS COVERALLS MATS COVERALLS COVERALLS	096 0826234 096 0827156 096 0828083 096 0828093 096 0829007 096 0829027 096 0829045 096 0829757 096 0829926 096 0829946 096 0830685 OUTSTANDING
2	175225	\$79.49 69.37 10.12	12/02/14 01-211-5420-000 01-211-5420-000	80000	86051	VETTER LUKE TRAVEL REIMBURSEMENT TRAVEL REIMBURSEMENTS	FIELD TRAIN SUPER PERSONNEL INVEST OUTSTANDING
2	175226	\$35.00 35.00	12/02/14 01-151-5410-000	51279		0 WAUWATOSA CHAMBER OF COMMERCE 75TH ANNIVERSARY - 11/6/14	441 OUTSTANDING
2	175227	\$210.57 210.57	12/02/14 01-211-5410-000	80000	85308	WEBER BARRY M TRAVEL REIMBURSEMENT	2014 POLICE CONF OUTSTANDING

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WO #		AMOUNT	G/L ACCT #			DESCRIPTION	INV VEND	
2	175228	\$352.62	12/02/14	80000	86299	WEX CORY		OUTSTANDING
		147.28	01-211-5420-000			TRAVEL REIMBURSEMENT	TRAFFIC CRASH	
		205.34	01-211-5420-000			TRAVEL REIMBURSEMENT	TRAFFIC CRASH 1	
2	175229	\$136.00	12/02/14	40208	2	WHEATON FRANCISCAN INC		OUTSTANDING
		68.00	01-211-5900-000			T.SBIDL BLOOD DRAW	#31006625-2	
		68.00	01-211-5900-000			J.MANN BLOOD DRAW	#31006972-1	
2	175230	\$989.32	12/02/14	80000	86058	WOJCEHOWICZ JAMES R		OUTSTANDING
		989.32	50-930-2000-900			TRAVEL REIMBURSEMENT	AWWA WATER	
2	175231	\$151.29	12/02/14	23712	1	WOLTER POWER SYSTEMS		OUTSTANDING
		151.29	25-181-5710-000			KIT COOL	531407668	
2	175232	\$44085.85	12/02/14	12242	0	WORLD FUEL SERVICES INC - LAKESIDE		OUTSTANDING
		23903.92	06-000-2108-000			DIESEL & #1 DIESEL	6252540-41551	
		1.86	06-000-2108-000			TO BALANCE INVOICE		
		20167.19	06-000-2108-000			UNLEADED GASOLINE	6252680-41551	
		16.60	06-000-2108-000			OVERAGE		
2	175233	\$775.72	12/02/14	26000	0	ZARNOTH BRUSH WORKS		OUTSTANDING
		775.72	06-203-5110-000			LEAF RAKE	0152221-IN	
2	175234	\$35.74	12/02/14	80000	85722	ZIELINSKI KELLY		OUTSTANDING
		35.74	01-211-5420-000			TRAVEL REIMBURSEMENT	DEVELOP. COURSE	
2	20141110	\$140112.05	11/20/14	74861	0	JP MORGAN		OUTSTANDING
		1490.00	01-221-5810-000			CARPET CLEANED AT ST 52 & 53	20141110	01252
		3690.00	01-221-5810-000			CARPET CLEANED AT ST 51		01252
		11.50	01-221-5740-000			FIRE EXTINGUISHER SEALS	20141110	01908
		2614.29	01-511-5230-400			CHILDREN'S BOOKS	20141110	02237
		9437.10	01-511-5230-300			LIBRARY MATERIALS		02237
		172.36	01-211-5690-000			3V, N, AA LITH	20141110	02287
		1905.36	17-336-5650-000			BRICK, BLOCK, MORTAR	20141110	02376
		130.00	09-221-5900-000			TV UPGRADE TO COMPATIBLE MODEL	20141110	02377
		399.98	09-221-5900-000			TRAINING ROOM TV AND BRACKET		02377
		1343.77	06-203-5110-000			PARTS	20141110	02744
		615.12	27-551-5630-120			ROLL TOWELS	20141110	03445
		320.84	27-551-5640-120			HAND SOAP		03445
		188.19	01-221-5630-000			JANITORIAL SUPPLIES		03445
		33.00	01-143-5810-000			EXIT AUDIOGRAM	20141110	03692
		33.00	01-143-5810-000			MCFADDEN HEARING EXAM		03692
		206.89	01-141-5240-000			CONSTRUCTION	20141110	04159
		1595.00	01-561-5670-310			TOPSOIL	20141110	05346
		2050.00	01-561-5980-090			SPLIT - TOPSOIL (94.25%)		05346
		125.00	01-561-5670-310			SPLIT - TOPSOIL (5.75%)		05346
		39.27	01-421-5980-080			IMMUNIZATION REFRIG SUPPLIES	20141110	05525
		24.58	16-322-5690-000			RUN 4 FUN ROPE		05525
		75.00	01-156-5410-000			EDUCATION	20141110	05874

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WO #		AMOUNT	G/L ACCT #			DESCRIPTION	INVOICE #	INV VEND
		30.06	01-561-5640-140			ICE MELT	20141110	06108
		61.51	01-221-5600-000			SANDING DISC'S	20141110	06110
		183.31	01-221-5690-400			SRT EQUIP	20141110	06412
		310.00	01-211-5730-000			.REPAIR	20141110	07147
		710.00	01-211-5730-000			REPAIR		07147
		884.00	01-211-5690-000			BATTERIES		07147
		690.00	01-211-5730-000			REPAIR		07147
		265.09	06-203-5110-000			BUMPER	20141110	07210
		203.00	23-634-5920-000			PART		07210
		213.00	23-634-5920-000			PARTS		07210
		23.52	01-221-5740-000			VACCUM PARTS	20141110	07670
		15.21	01-221-5730-000			FUSES		07670
		338.44	06-000-2108-000			GUIDES	20141110	07735
		90.00	01-143-5210-000			HR DEPARTMENT ENVELOPES	20141110	07998
		247.40	01-221-5810-000			BED CARE ST 51	20141110	08270
		6.76	01-221-5710-310			SINK PART	20141110	08652
		18.85	50-956-1000-900			MISC TOOLS		08652
		9.97	01-221-5600-000			BROOM HANDLE FOR TOOL CRIB		08652
		43.64	01-221-5630-000			LIGHT BULBS		08652
		18.52	01-221-5710-310			KITCHEN SPRAYER		08652
		102.00	50-676-1000-900			MTR SVC (85.14%)		08652
		17.80	50-673-1000-900			AIR VENT (14.86%)		08652
		391.40	01-221-5710-330			BLINDS		08652
		119.82	17-336-5600-000			LEAF RAKES		08652
		3.13	01-221-5600-000			LIQ NAIL & TAPE		08652
		69.98	06-203-5110-000			Z-15		08652
		1.98	06-203-5110-000			SALT TANKS		08652
		149.91	01-221-5980-015			SMOKE DETECTORS FOR FREE INSTA		08652
		6.00	01-172-5410-000			PARKING FOR CAR-W AWARDS EVENT	20141110	09542
		460.00	01-221-5640-000			FOAM	20141110	10362
		460.30	01-221-5710-120			HVAC REPAIRS ST 51	20141110	10528
		282.80	01-561-5670-310			TREE, PLANTS	20141110	10726
		429.94	06-203-5110-000			PARTS	20141110	11084
		76.11	06-000-2108-000			PARTS		11084
		78.11	01-221-5730-000			FUEL CAP	20141110	12220
		85.95	01-211-5430-000			MCDERMOTT PANTS DAMAGED/DUTY	20141110	12350
		29.90	01-212-5430-000			NAMETAGS RESERVES		12350
		733.65	01-211-5220-000			BADGES		12350
		684.95	01-211-5440-000			VEST - GIBBS		12350
		32.90	01-211-5440-000			FARINA - ALLOW - NAMETAGS		12350
		335.94	01-211-5440-000			PEARSON - ALLOW - SHIRTS, PANT		12350
		29.99	01-211-5440-000			NEWMAN ALLOWANCE JACKET		12350
		131.85	01-212-5430-000			KLOBA - RESERVE		12350
		130.90	01-212-5430-000			VAN ROO - RESERVE		12350
		29.95	01-211-5430-000			BECKER - CSO		12350
		125.90	01-212-5430-000			TISCHER - RESERVE		12350
		21.80	01-211-5440-000			LEIST WHISTLE/CHAIN		12350
		85.85	01-211-5440-000			RICHARDSON SHIRTS KEEPERS		12350
		227.94	01-211-5440-000			CEPICAN PANTS, BOOTS		12350
		210.00-	01-111-5410-000			CONF. REIMB.	20141110	12450

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WO #		AMOUNT	G/L ACCT #			DESCRIPTION	INVOICE # INV VEND
		3206.73	01-221-5730-000			RADIO, SPEAKER REPAIR F-423	20141110 13335
		199.99	06-203-5110-000			PLANK BRIDGE	20141110 13495
		359.48	01-151-5310-000			PHONE	20141110 13710
		87.98	25-181-5310-000			SPLIT - PHONE (29.7%)	13710
		86.18	01-321-5310-000			SPLIT - PHONE (29.09%)	13710
		2.90	01-335-5310-000			SPLIT - PHONE (0.98%)	13710
		2.44	01-421-5980-025			SPLIT - PHONE (0.82%)	13710
		0.51	01-421-5980-080			SPLIT - PHONE (0.17%)	13710
		4.74	01-421-5310-000			SPLIT - PHONE (1.6%)	13710
		35.90	27-551-5310-000			SPLIT - PHONE (12.12%)	13710
		50.15	24-144-5310-000			SPLIT - PHONE (16.93%)	13710
		25.46	16-322-5310-000			SPLIT - PHONE (8.59%)	13710
		136.68	01-421-5310-000			PHONE	13710
		129.99	01-322-5310-000			PHONE	13710
		2018.38	01-221-5310-000			CELL BILL #: 214301905	13710
		18.57	01-221-5310-000			CELL BILL #: 213324137	13710
		2045.81	01-221-5310-000			CELL BILL ACCT#213324159	13710
		427.82	01-211-5310-000			PHONE	13710
		132.74	01-322-5310-000			PHONE	13710
		102.09	25-181-5310-000			SPLIT - PHONE (36.03%)	13710
		54.19	01-321-5310-000			SPLIT - PHONE (19.12%)	13710
		5.64	01-335-5310-100			SPLIT - PHONE (1.99%)	13710
		1.58	01-421-5980-010			SPLIT - PHONE (0.56%)	13710
		0.51	01-421-5980-080			SPLIT - PHONE (0.18%)	13710
		3.41	01-421-5310-000			SPLIT - PHONE (1.2%)	13710
		39.82	27-551-5310-000			SPLIT - PHONE (14.05%)	13710
		50.66	24-144-5310-000			SPLIT - PHONE (17.88%)	13710
		25.46	16-322-5310-000			SPLIT - PHONE (8.99%)	13710
		22.14	01-421-5980-025			PHONE	13710
		424.21	01-211-5310-000			PHONE	13710
		28.44	50-662-1000-900			PHONE	13710
		358.22	27-551-5210-130			SPLIT - FORMS (80.2%)	20141110 13738
		88.44	01-331-5980-120			SPLIT - SNOW/ICE (19.8%)	13738
		130.54	01-221-5630-000			VEHICLE WASH	20141110 13791
		915.14	01-421-5260-000			GLOVES AND NEEDLES FOR CLINIC	20141110 13792
		1052.70	06-000-2108-000			280801203	20141110 13899
		239.41	06-000-2108-000			GATES FITTINGS	13899
		10.96	01-221-5730-000			RADIATOR CAPS & FILTERS	20141110 14055
		76.99	50-921-1000-900			SHOP CHAIR	20141110 15246
		89.20	01-221-5730-000			BATTERIES	20141110 16690
		444.84	01-221-5730-000			BATTERIES	16690
		366.00	01-561-5670-310			GRASS SEED	20141110 18460
		633.25	01-221-5730-000			FOAM PUMP	20141110 18495
		120.00	01-131-5980-030			MAYOR'S SERVICE AWARDS FOR EXC	20141110 18960
		145.80	50-903-1000-900			SCANNER REPAIR	20141110 19196
		492.30	01-331-5690-000			REFLECTIVE TRAFFIC CONES	20141110 19503
		250.05	06-203-5110-000			PARTS	20141110 19876
		130.59	06-203-5110-000			PARTS	19876
		520.92	01-211-5810-000			YEARLY PICKUPS	20141110 19879
		196.10	01-211-5440-000			SCHMIDT KNIFE/FLASHLIGHT/HOLDR	20141110 19926

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WO #		AMOUNT	G/L ACCT #			DESCRIPTION		INV VEND
		19.90	01-211-5440-000			MORRISON - ALLOWANCE OC		19926
		262.50	01-211-5690-000			COLA - AMMO POWER SHOK		19926
		525.00	01-211-5690-000			COLA - AMMO - POWER SHOK		19926
		7.99	01-211-5440-000			GIBBS - HOLDER - ALLOWANCE		19926
		74.98	01-211-5440-000			MILOTZKY GLOVES, HOLDER		19926
		150.99	01-211-5440-000			WRUCKE VEST CARRIER		19926
		34.97	01-211-5440-000			SVATEK EAR PIECE		19926
		39.98	01-211-5440-000			MITCHELL EARPIECE, CLIPBOARD		19926
		179.95	01-211-5440-000			RICHARDSON CUFF/MED KIT PANTS		19926
		308.34	27-551-5640-120			BOWL CLEANER	20141110	19961
		78.86	16-322-5690-000			RUN 4 FUN ITEMS	20141110	20050
		56.32	01-421-5980-010			INCENTIVES FOR MCH PROGRAMS		20050
		292.66	06-203-5110-000			ENCLOSURE	20141110	20088
		2507.71	06-203-5110-000			CYLINDERS		20088
		270.00	01-242-5690-200			SIGN MAKING TRANSFER TAPE	20141110	20400
		1417.50	01-242-5690-200			SIGN SHEETING		20400
		50.00	01-211-5900-000			MEMBERSHIP	20141110	20635
		660.00	01-211-5310-000			ONLINE INVEST CHARGE		20635
		1040.30	01-242-5980-020			TRAFFIC SIGNAL KD PARTS	20141110	20650
		910.20	01-242-5980-020			PARTS		20650
		400.46	06-203-5110-000			PARTS	20141110	21910
		4554.41	06-203-5110-000			SPLIT - PARTS (97.85%)		21910
		99.94	06-000-2108-000			SPLIT - PARTS (2.15%)		21910
		630.07	06-203-5110-000			PARTS		21910
		1.00	01-511-5230-300			LIBRARY MATERIALS SELF CHECK	20141110	23210
		144.32	01-211-5400-000			MONTHLY BUR USAGE	20141110	23400
		917.72	01-161-5230-000			WESTLAW		23400
		129.98	01-121-5210-000			2500 ENVELOPES	20141110	23448
		157.52	06-203-5110-000			PARTS	20141110	23920
		76.00	01-221-5210-000			LETTERHEAD	20141110	25994
		173.25	01-321-5900-000			CONST PARK PERMIT		25994
		424.53	01-211-5210-000			JAIL INMATE SHEETS		25994
		1500.00	01-211-5980-010			NEWSLETTER		25994
		2207.68	06-203-5110-000			LEAF RAKES	20141110	26000
		125.00	16-322-5400-000			BOHREN MEMBERSHIP RENEWAL	20141110	26991
		19.99	01-142-5250-000			OVERNIGHT MAIL	20141110	26997
		5.62	01-211-5250-000			CERT LETTER - DONOVAN		26997
		6.49	01-421-5250-000			CERTIFIED LETTER		26997
		161.97	01-211-5690-000			BUREAU SUPPLIES	20141110	27045
		30.00	01-154-5210-000			MAPS	20141110	27486
		592.00	06-000-2108-000			SPLIT - 10-16.5 (79.44%)	20141110	27598
		153.22	06-203-5110-000			SPLIT -L04 (20.56%)		27598
		153.22	06-203-5110-000			S-27		27598
		18.55	01-211-5200-000			CABLES	20141110	27699
		191.20	06-201-5970-000			NOTE BOOK		27699
		1006.87	06-201-5970-000			THINKPAD		27699
		102.49	01-211-5200-000			FUSING UNIT PRINTER		27699
		104.16	24-144-5700-000			USER NETWORK SWITCHES		27699
		29.02	01-221-5310-000			CABLE BILL #705108201	20141110	28957
		36.95	01-211-5310-000			MONTHLY UNDERCOVER		28957

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WO #		AMOUNT	G/L ACCT #			DESCRIPTION	INVOICE # INV VEND
		5068.00	01-211-5980-020			4 GUNS - SCHOOL TO REIMBURSE	20141110 35875
		150.00	01-151-5400-000			RENEWAL	20141110 37447
		154.50	01-221-5740-000			BATTERY PACK FOR METER	20141110 37898
		670.00	01-221-5430-400			BOOTS	37898
		50.00	16-322-5690-000			WELLNESS GIFT CARD	20141110 37983
		579.06	01-221-5730-000			OIL	20141110 38310
		49.80	01-221-5200-200			LABELS FOR PLAN REVIEW	20141110 40016
		190.84	01-211-5310-000			MONTHLY TABLET CHARGE	20141110 40043
		75.00	01-211-5420-000			14-94 FINAN CRIME SEM (LILLY)	20141110 40080
		75.00	01-211-5420-000			14-94 FINAN CRIME SEM (MILO)	40080
		517.62	01-221-5200-000			SPLIT - SUPPLY (15.65%)	20141110 40217
		53.48	01-154-5200-000			SPLIT - SUPPLY (1.62%)	40217
		165.98	50-921-1000-900			SPLIT - SUPPLY (5.02%)	40217
		221.96	01-151-5200-000			SPLIT - SUPPLY (6.71%)	40217
		53.09	01-156-5200-000			SPLIT - SUPPLY (1.61%)	40217
		123.43	01-155-5200-000			SPLIT - SUPPLY (3.73%)	40217
		55.16	24-144-5200-000			SPLIT - SUPPLY (1.67%)	40217
		51.85	01-231-5200-000			SPLIT - SUPPLY (1.57%)	40217
		134.91	01-421-5200-000			SPLIT - SUPPLY (-4.08%)	40217
		287.84	01-211-5200-000			SPLIT - SUPPLY (8.7%)	40217
		655.84	01-211-5210-000			SPLIT - SUPPLY (19.83%)	40217
		112.30	01-141-5200-000			SPLIT - SUPPLY (3.4%)	40217
		68.56	01-142-5200-000			SPLIT - SUPPLY (2.07%)	40217
		449.95	17-336-5200-000			SPLIT - SUPPLY (13.61%)	40217
		2.20	06-201-5200-000			SPLIT - SUPPLY (0.07%)	40217
		148.36	01-511-5200-200			SPLIT - SUPPLY (4.49%)	40217
		44.44	01-511-5200-300			SPLIT - SUPPLY (1.34%)	40217
		34.65	01-321-5200-000			SPLIT - SUPPLY (1.05%)	40217
		395.39	27-551-5200-130			SPLIT - SUPPLY (11.96%)	40217
		116.00	01-143-5810-000			PRE-EMPLOYMENT PHYSICAL	20141110 40218
		172.83	01-211-5400-000			SUBSCRIPTION	20141110 40239
		100.00	01-161-5410-000			CLE BILBEN	20141110 40915
		90.00	01-172-5900-000			P-CARD REBATE FOR DEPT.	20141110 40966
		996.94	25-181-5710-000			ELECTRICAL	20141110 40999
		510.00	01-221-5710-000			VINYL SIGNS FIRE STATIONS	20141110 41978
		613.35	01-221-5310-000			MOBILE RADIO TEMPLATE FOR MILW	20141110 42541
		1500.00	01-143-5810-000			MONTHLY CONTENT SUPPORT	20141110 45285
		20.00	01-221-5690-000			WATER	20141110 45292
		120.00	01-211-5980-185			ADDY - FLEA/TICK	20141110 45326
		130.98	16-322-5690-000			MAGIC BULLET WELLNESS RAFFLE	20141110 45327
		77.82	01-221-5310-000			PHONE BILL #: 462-6660	20141110 45366
		136.64	01-221-5310-000			PHONE BILL #453-2601	45366
		74.07	01-221-5310-000			PHONE BILL #461-4851	45366
		620.00	01-221-5210-200			CHILDRENS PLASTIC FIRE HATS	20141110 45415
		6.32	01-421-5980-010			LUNCH	20141110 45439
		69.24	01-211-5900-000			POLICE DISPATCH INTRVWS	20141110 45453
		210.00	01-211-5420-000			14-110 WI CRISIS NEGO CNF	20141110 45479
		15.03	16-322-5690-000			FOOD RUN 4 FUN	20141110 45487
		50.00	16-322-5690-000			GIFT CARD WELLNESS	20141110 45488
		61.99	06-201-5600-000			SHOP TOOL	20141110 45491

Attachment: BillsClaims 12.2.2014 (2640 : Bills and Claims)

CITY OF WAUWATOSA
 CHECK REGISTER
 DATE RANGE: 11/19/14 - 12/02/14

BANK	CHECK #	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
WO #		AMOUNT	G/L ACCT #			DESCRIPTION	INVOICE # INV VEND
		69.90	01-421-5260-000			TOTES FOR NURSES	20141110 45492
		300.00	01-121-5410-000			SEMINAR	20141110 45493
		18.95	01-421-5200-000			SIGNATURE STAMP SHELLY BOYD.	20141110 45495
		41.10	01-211-5900-000			GAS - BACKGROUND INVEST	20141110 45496
		66.59	50-676-1000-900			MTR SERVICE	20141110 45497
		625.40	24-144-5980-010			CRADLEPOINT RTR-SQAD ANTENNA	20141110 45498
		10.00	24-144-5550-000			FAXING SERVICE TEST	20141110 45499
		410.00	24-144-5700-000			ROUTER EXPANSION CARD	20141110 45500
		1850.00	01-143-5980-020			EMPLOYEE REC GIFT CARDS	20141110 45501
		296.00	01-221-5690-400			SRT EQUIP	20141110 45502
		64.20	01-221-5690-300			EMS SAFETY GLASSES	20141110 45503
		64.20	01-221-5690-300			EMS SAFETY GLASSES	45503
		5750.00	01-221-5810-000			APPLICANT AGENCY FEE	20141110 45504
		23.13	01-111-5410-000			SPLIT -BYRNE CONF (60.33%)	20141110 45505
		15.21	01-131-5410-000			SPLIT -MAYOR MEAL (39.67%)	45505
		1136.65	01-221-5430-300			BALLISTICS FOR RTF	20141110 45506
		164.00	01-221-5430-300			BALLISTIC BQP FOR RTF	45506
		1185.00	01-511-5230-300			LIBRARY MATERIALS AREF	20141110 48513
		630.00	01-211-5440-000			SCHULTZ - VEST - ALLOWANCE	20141110 48787
		560.00	01-211-5440-000			MOLDENHAUER - VEST - ALLOWANCE	48787
		52.52	01-511-5230-300			LIBRARY MATERIALS - ABKCD	20141110 50093
		22.85	01-511-5200-200			OFFICE SUPPLIES -TECH SERVICES	50093
		32.74	01-143-5810-000			INVEST IN PEOPLE SSO	50093
		349.68	01-143-5810-000			INVEST IN PEOPLE SSO	50093
		19.88	01-511-5230-300			LIBRARY MATERIALS - AFIC	50093
		20.24	01-511-5230-300			LIBRARY MATERIALS - ABUS	50093
		18.66	01-511-5230-300			LIBRARY MATERIALS AFIC	50093
		32.10	01-511-5200-200			OFFICE SUPPLIES	50093
		24.76	01-321-5900-000			ENG RULE	50093
		85.67	01-511-5230-300			LIBRARY MATERIALS ABUS	50093
		91.52	01-511-5230-300			LIBRARY MATERIALS ABUS	50093
		21.25	01-511-5230-300			LIBRARY MATERIALS ABUS	50093
		118.08	06-000-2108-000			PARTS	20141110 50193
		73.32	06-000-2108-000			PARTS	50193
		57.38	06-000-2108-000			PARTS	50193
		587.04	06-203-5110-000			PARTS	50193
		413.18	06-203-5110-000			SPLIT - PARTS (92.22%)	50193
		34.86	06-201-5690-000			SPLIT - PARTS (7.78%)	50193
		474.61	01-221-5650-000			STORAGE CABINET	20141110 50844
		24.98	01-143-5900-000			BAGELS	20141110 51125
		24.98	01-143-5900-000			BAGELS	51125
		38.94	01-511-5230-300			LIBRARY MATERIALS AFIC	20141110 51201
		688.60	01-211-5420-000			14-105A CRASH RECON WK1	20141110 51216
		1480.08	06-000-2108-000			PARTS	20141110 51345
		652.65	01-211-5420-000			14-105B CRASH RECON WK2	20141110 51686
		312.61	06-203-5110-000			PARTS	20141110 51747
		195.00	06-203-5110-000			SPLIT -TOOLS (66.67%)	20141110 52898
		97.50	06-201-5690-000			SPLIT -TOOLS (33.33%)	52898
		3137.82	01-211-5690-000			3 TASERS/HOLSTERS, DPMS	20141110 56768
		4438.10	01-625-5810-000			SERVICES	20141110 58761

Attachment: BillsClaims 12.2.2014 (2640 : Bills and Claims)

CITY OF WAUWATOSA
 CHECK REGISTER
 DATE RANGE: 11/19/14 - 12/02/14

BANK	CHECK #	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME		CHECK STATUS
WO #		AMOUNT	G/L ACCT #			DESCRIPTION	INVOICE #	INV VEND
		57.91	01-143-5900-000			F&F COMMISSION	20141110	58848
		671.50	01-221-5430-000			HELMET HEADSET REPAIR	20141110	58877
		187.72	01-211-5200-000			CHAIRMAT - CAPTAIN	20141110	59902
		26.50	01-221-5690-000			LUNCH DURING FF INTERVIEWS	20141110	59946
		8.84	06-203-5110-000			SNOW ICE	20141110	60339
		45.93	03-242-5980-000			CONCRETE POWDER FOR SIGN BASES		60339
		11.09	01-331-5980-130			PLUMBING PARTS FOR SUMP PUMP		60339
		617.10	01-221-5430-400			GEAR REPAIRS	20141110	60549
		1500.00	01-221-5710-230			STATIONS2, GENDER DORM BUILD	20141110	60679
		1100.00	01-221-5710-230			STATIONS4, GUTTERS, SHOWER VALVE		60679
		2350.00	01-221-5710-330			STATION 53, DROP CELING, DOORS		60679
		359.71	01-211-5700-000			DET BUR COPIER	20141110	60793
		198.95	01-561-5690-110			ROPE	20141110	60818
		295.00	16-322-5400-000			BOHREN MEMBERSHIP RENEWAL	20141110	60837
		15.65	01-131-5980-030			MAYOR'S AWARD; SERVICE EXCELLE	20141110	60987
		34.84	01-221-5310-000			FIRE DEPT. CELL PHONE CASE		60987
		119.00	01-111-5410-000			CAUSIER HOTEL LEAGUE CONF	20141110	61137
		238.00	01-131-5410-000			MAYOR HOTEL LEAGUE CONF		61137
		238.00	01-111-5410-000			BYRNE HOTEL LEAGUE CONF		61137
		15.25	01-111-5410-000			SPLIT - BYRNE meal(41.79)		61137
		21.24	01-131-5410-000			SPLIT - MAYOR MEAL(58.21)		61137
		133.88	01-111-5410-000			CONFERENCE		61137
		80.29	01-221-5730-000			COOLANT SYSTEM PARTS	20141110	61172
		26.00	01-131-5810-000			ECON DEV MARKTG SURVEY	20141110	61888
		858.00	24-144-5550-000			NETWRIX NETWORK MONITORING	20141110	62271
		559.81	01-511-5810-100			SUBSCRIPTION	20141110	62299
		1119.00	01-211-5700-000			LEASING COPIER QUARTERLY	20141110	62486
		443.88	01-511-5230-300			WEB SITE HOSTING	20141110	62737
		289.50	01-211-5980-180			REPAIR - TIRE	20141110	62752
		2964.96	01-211-5980-010			MEDICAL KITS	20141110	62891
		84.58	01-322-5900-000			KEYS FOR NEW CREW CHIEFS	20141110	63278
		106.95	01-211-5420-000			14-78A OFFICE QUICKCLICK CD	20141110	63312
		158.39	06-203-5110-000			COMPUTER REPAIR	20141110	68295
		158.39	06-203-5110-000			COMPUTER REPAIR		68295
		35.96	01-511-5200-200			OFFICE SUPPLIES		68295
		1032.00	01-221-5810-000			EXTRACTION EQUIP TESTING	20141110	68887
		805.00	01-214-5980-011			GRANT G2002 SRFS ENCOUR	20141110	68944
		585.00	01-212-5410-000			14-106 WCPPA RESERVES (50%)		68944
		585.00	01-211-5420-000			14-106 WCPPA POLICE (50%)		68944
		119.97	01-154-5450-000			TRAINING-RT		68944
		45.00	01-421-5980-010			MENTAL HEALTH CONFERENCE		68944
		42.00	24-144-5700-000			REPLACEMENT PHONES		68944
		40.00	01-151-5410-000			REGISTRATION		68944
		160.00	01-111-5410-000			SPLIT -PUBPOL LUNCH (66.67%)		68944
		40.00	01-132-5410-000			SPLIT -PUBPOL LUNCH (16.67%)		68944
		40.00	01-161-5410-000			SPLIT -PUBPOL LUNCH (16.67%)		68944
		170.00	01-000-2101-000			RENEWAL	20141110	68995
		577.18	01-421-5410-000			EILEEN MILLER CARTER CONFERENC	20141110	69058
		65.11	01-143-5900-000			FOOD FOR ALL EMPLOYEE TRAINING	20141110	69634
		4.55	01-421-5980-010			FOOD - BREAKFAST	20141110	90284

Attachment: BillsClaims 12.2.2014 (2640 : Bills and Claims)

CITY OF WAUWATOSA
 CHECK REGISTER
 DATE RANGE: 11/19/14 - 12/02/14

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR # ACCT #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	CHECK STATUS INV VEND
		415.00	01-154-5410-000			IAAO LEGAL SEMINAR	20141110	90491
		175.00	01-154-5400-000			DUES-SK		90491
		80.00	01-211-5400-000			MEMBERSHIP HUDSON	20141110	90821
		52.25	01-221-5690-000			LUNCH FOR DISPATCHER INTERVIEW	20141110	91007
		32.25	01-221-5690-000			LUNCH FOR FF INTERVIEWS		91007
		35.97	17-336-5900-000			BATTERIES FOR OFFICE USE	20141110	91022
		43.01	01-211-5900-000			GAS BACKGROUND INVEST	20141110	91032
		42.00	01-211-5900-000			GAS BACKGROUND INVEST		91032
		140.00	01-211-5900-000			BACKGROUND INVEST: L'ALLIER	20141110	91049
		70.00	01-211-5420-000			14-112 TRACS USR CONF-DAHLEN	20141110	91546
		70.00	01-211-5420-000			14-112 TRACS USR CONF-LEE		91546
		86.00	01-143-5900-000			LUNCH P/F COMMISSION HEARING	20141110	98146
		950.00	01-511-5230-300			LIBRARY MATERIALS AREP	20141110	98336
		33.37	01-131-5980-030			MAYOR'S SERVICE AWARD	20141110	98390
		67.27	01-511-5230-300			LIBRARY MATERIALS ABKCD	20141110	99571
		80.79	06-203-5110-000			PARTS	20141110	99731
		113.61	06-203-5110-000			PARTS		99731
		102.16	06-203-5110-000			PARTS		99731
		382.50	06-203-5110-000			PARTS		99731
		23.80	27-551-5640-120			ANTIFREEZE	20141110	00094
		5.58	01-221-5690-300			FLAGGING TAPE FOR TRAINING		00094

TOTAL # OF ISSUED CHECKS: 177 TOTAL AMOUNT: 5807945.53

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: BillsClaims 12.2.2014 (2640 : Bills and Claims)

FUND TOTALS

FUND	FUND NAME	ISSUED TOTAL	VOIDED/REISSUED TOTAL
001	GENERAL FUND	1,302,674.59	0.00
003	CAPITAL PROJECTS FUND	563,860.28	0.00
004	SANITARY SEWER RESERVE	305,809.35	0.00
006	FLEET MAINTENANCE RESERVE	76,488.23	0.00
007	PUBLIC WORKS BUILDING RESERVE	4,281.25	0.00
008	GENERAL LIABILITY RESERVE	838.64	0.00
009	WORKERS COMPENSATION RESERVE	14,084.96	0.00
012	DENTAL INSURANCE RESERVE	22,198.86	0.00
013	CDBG PROGRAM FUND	821.20	0.00
016	HEALTH/LIFE INSURANCE RESERVE	397,605.51	0.00
017	STORM SEWER RESERVE FUND	26,487.74	0.00
019	TAX INCREMENTAL DISTRICT FUND	2,842,862.50	0.00
021	REDEVEL AUTH LEASE REV BD FUND	0.00	0.00
022	AGENCY FUND	2,235.00	0.00
023	GENERAL PURPOSE EQUIP RESERVE	651.65	0.00
024	INFORMATION SYSTEMS RESERVE	3,914.97	0.00
025	MUNICIPAL COMPLEX RESERVE	21,835.77	0.00
027	PARKS RESERVE	13,653.76	0.00
050	WATER UTILITY	207,641.27	0.00
TOTAL -		5,807,945.53	0.00

Attachment: BillsClaims 12.2.2014 (2640 : Bills and Claims)

**GEMS SYSTEM
DEPARTMENT CODES**

ACCOUNT # STRUCTURE

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

GENERAL FUND 01

GENERAL GOVERNMENT

LEGISLATIVE	Account
Common Council	111
Youth Commission	113
Historic Preservation Commission	114
Senior Commission	115

JUDICIAL	
Municipal Court	121

EXECUTIVE	
Mayor	131
City Administration	132

GENERAL ADMINISTRATION	
City Clerk	141
Elections	142
Human Resources	143

FINANCIAL ADMINISTRATION	
City Comptroller	151
City Assessor	154
Purchasing	155
City Treasurer	156

LEGAL	
City Attorney	161

URBAN PLANNING	
City Planning	171
Economic Development	172

BUILDINGS & PLANT	
Police Station	213

PUBLIC SAFETY

POLICE SERVICES	
Police Department	211
Police Reserves	212
Crossing Guards	214

FIRE SERVICES	
Fire Department	221
Fire Equipment Reserve	223

INSPECTIONS	
Building Regulation	231
Weights & Measures	232
Property Maintenance Program	233

OTHER PUBLIC SAFETY	
Traffic Control	242

TRANSPORTATION-GENERAL

ENGRG & OPERATIONS ADMIN	
Engineering	321
Public Works Operation Mgmt	322

STREETS & HIGHWAYS	
Roadway Maintenance	331
Electrical Services	335

OTHER TRANSPORTATION	
Public Works Facilities Outside	351

SANITATION	
Solid Waste Management	361

HEALTH & SOCIAL SERVICES

HEALTH CARE SERVICES	
Public Health Nursing	421

CULTURE	
Public Library	511
Public Library-Pictures	512

RECREATION	
July Fourth	522

CONSERVATION OF NATURAL RESOURCES	
Forestry	561

OTHER LEISURE ACTIVITIES	
Visit Milwaukee	571

NON-DEPARTMENTAL & GENERAL

EMPLOYEE PENSION & BENEFITS	
Employee Assistance Plan	613
Unemployment Benefits	614
Special Death & Disability Benefits	615
Flexible Spending Account	616
Undistributed Payroll	619

OTHER GENERAL	
Remission of Taxes	621
Contribution for Uncollectables	622
MADAC	624
Litigation Reserve	625
Internal Granting	626

TRANSFERS TO OTHER FUNDS

INTRA-FUND TRANSFERS	
Intra-Fund Transfers	912

INTER-FUND TRANSFERS	
Inter-Fund Transfers	921

OTHER FUNDS

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

Attachment: BillsClaims 12.2.2014 (2640 : Bills and Claims)