

**OFFICIAL NOTICE AND AGENDA FOR THE REGULAR MEETING OF THE COMMON COUNCIL OF THE CITY OF CUDAHY, WI. TO BE HELD AT THE CUDAHY MUNICIPAL BUILDING, 5050 S. LAKE DR., CUDAHY, WI. ON WEDNESDAY, APRIL 8, 2015 at 7:00 P.M.**

Certification of the open meeting law requirements and approval of the agenda.  
Call of roll and announcement of presence or absence of a quorum.  
Pledge of Allegiance  
Moment of Silence

**PUBLIC HEARINGS & PRESENTATIONS**

Presentation by Ehlers and Associates regarding \$5,325,000 City of Cudahy, Wisconsin General Obligation Refunding Bonds, Series 2015

**\*PUBLIC COMMENT** (agenda items only).

**NEW BUSINESS**

1. Discussion and necessary action regarding Resolution No. 6938 entitled "Initial Resolution Authorizing the Borrowing of Not To Exceed \$5,325,000 and Providing for the Issuance and Sale of General Obligation Refunding Bonds".

**CONSENT AGENDA ITEMS**

(Items under the consent agenda may be acted upon by one motion. If in the judgment of any Council Member, a consent agenda item needs discussion, the item can be removed and discussed under "Items Removed from Consent Agenda").

1. Minutes of the Special Meeting of the Common Council held March 17, 2015.
2. Minutes of the Personnel Committee Meeting held March 17, 2015 and April 1, 2015.
3. Minutes of the meeting of the Board of Public Works held February 12, 2015.
4. Minutes of the Claims Committee held April 7, 2015. (not in packet)
5. Minutes of the Rules, Laws & License Committee held April 1, 2015.
6. Minutes of the Community Development Authority held February 24, 2015.
7. Minutes of the Water Utility Commission held March 19, 2015.
8. Claims ending March 31, 2015 in the amount of \$364,461.08.
9. Correspondence from Police Officer Stahl regarding his retirement on July 24, 2015.

**ITEMS REMOVED FROM CONSENT AGENDA**

**OLD BUSINESS**

None

**NEW BUSINESS (continued)** (including items for future agenda consideration or Committee Assignment)

2. Discussion and necessary action regarding approval of Minutes of the Regular Meeting of the Common Council held March 17, 2015.
3. Discussion and necessary action regarding request of Brian Swessel for extension of premises at Pulaski Inn, 3900 E. Pulaski Avenue on June 28, 2015.
4. Discussion and necessary action regarding request of Alicia Guerra for extension of premises at LaLa's Place, 3470 E. Layton Avenue on May 2, 2015.
5. Discussion and necessary action regarding request of Cystic Fibrosis Foundation, Timothy Schmitt for bike race through City.

6. Discussion and necessary action regarding the recommendation for award of the Eaton-Merril & Barland Avenue Street Reconstruction Project, Project 2015-05 to Cornerstone Pavers in the amount of \$959,277.65.
7. Discussion and necessary action regarding the recommendation for award of the Somers-Kirkwood Intersection Improvement Project (CDBG), Project 2015-03 to DC Burbach I the amount of \$70,757.10.
8. Discussion and necessary action regarding the recommendation for award of the Lake Drive Bus Stop Improvement Project (CDBG), Project 2015-04 to Gleason Contractors in the amount of \$49,199.25.
9. Discussion and necessary action regarding Mayor's appointments to various commissions, committees and boards: **Design Review Board:** Joan Houlehen, reappointment expiring 04/30/2018; Eloise Williamson filling a vacancy to expire 09/15/2015. **Traffic and Safety Commission:** Kenneth Peck, reappointment expiring 04/30/2018; John Herrick, reappointment expiring 04/30/2018. **Civil Service Commission:** Steven Liszewski, reappointment expiring 04/30/2018. **Zoning Board of Appeals:** Randy Pfeifer, reappointment expiring 04/30/2018; Kathy Wojtysiak, reappointment expiring 04/30/2018.

## DEPARTMENT MANAGER OR ELECTED OFFICIAL UPDATES

Mayor:

- Correspondence from WE Energies regarding keeping trespassers off company property.
- February report – Care for Cudahy Inspection Summary

## INTRODUCTION/PASSAGE OF ORDINANCES & RESOLUTIONS ORDINANCES

### PASSAGE OF ORDINANCES

1. Discussion and necessary action regarding Ordinance No. 2373.6 entitled “An Ordinance Fixing the Salaries and Providing Fringe Benefits for Certain Department Heads of the City of Cudahy for 2015”.

### PASSAGE OF RESOLUTIONS

1. Discussion and necessary action regarding Resolution No. 6928 entitled “A Resolution to Recognize the Thirty (30) Years of Dedicated Service to the City of Cudahy Police Department by Officer Joseph E. Paczocha”.
2. Discussion and necessary action regarding Resolution No. 6929 entitled “A Resolution Allowing the Claim of David Poppe”.
3. Discussion and necessary action regarding Resolution No. 6930 entitled “A Resolution Allowing the Claim of David Voight”.
4. Discussion and necessary action regarding Resolution No. 6935 entitled “A Resolution Opposing State Legislation to Eliminate Personal Property Taxes”.
5. Discussion and necessary action regarding Resolution NO. 6936 entitled “A Resolution Recognizing Carol Wantuch for her 3 years of Service to the City of Cudahy Board of Health”.
6. Discussion and necessary action regarding Resolution No. 6937 entitled “A Resolution Recognizing James Hooper for his 6 years of Service to the City of Cudahy Design Review Board”.
7. Discussion and necessary action regarding Resolution No. 6939 entitled “A Resolution Amending 2015 Adopted Budget of the City of Cudahy”.

**\*PUBLIC COMMENT** (on any subject items).

***\*Public Comment Notice: Each speaker will be limited to one three minute presentation for each "Public Comment" or "Hearing from Cudahy residents" placed on the agenda. Any discourse between speaker and Council, if absolutely necessary, will be minimal so as to avoid potential Open Meetings law violations.***

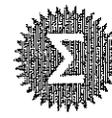
**ADJOURN**

**PUBLIC NOTICE**

Upon reasonable notice, a good faith effort will be made to accommodate the needs of individuals to participate in public meetings, who have a qualifying disability under the Americans with Disabilities Act.

Request should be made as far in advance as possible, preferably a minimum of 48 hours. For additional information or to request this service, contact the Cudahy City Clerk at 769-2204. (FAX 769-2257). This meeting room is wheelchair accessible from the West entrance of South Lake Drive.

*PRES.*



**EHLERS**

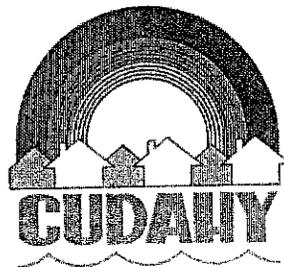
LEADERS IN PUBLIC FINANCE

April 8, 2015

Pre-Sale Report for

City of Cudahy, Wisconsin

\$5,325,000 General Obligation Refunding Bonds, Series  
2015A



**Prepared by:**

Michael C. Harrigan  
Senior Financial Advisor/Chairman

And

Greg Johnson  
Senior Financial Advisor/Vice President

And

Philip L. Cosson  
Senior Financial Advisor/Director



## Executive Summary of Proposed Debt

Proposed Issue:	\$5,325,000 General Obligation Refunding Bonds, Series 2015A
Purposes:	<p>The proposed issue includes financing for the following purposes:</p> <p>Advance refund 2007 G.O. Bonds</p> <ul style="list-style-type: none"> <li>Debt service will be paid from the debt service levy and tax increment revenues from TID #1.</li> </ul> <p>Interest rates on the obligations proposed to be refunded are 3.875% to 4.00%. The refunding is expected to reduce interest expense by approximately \$328,437 over the next 12 years. The Net Present Value Benefit of the refunding is estimated to be \$297,630, equal to 5.891% of the refunded principal.</p> <p>This refunding is considered an Advance Refunding as the new Bonds will be issued more than 90 days prior to the call date of the obligations being refunded.</p>
Authority:	<p>The Bonds are being issued pursuant to Wisconsin Statute(s):</p> <ul style="list-style-type: none"> <li>67.04</li> </ul> <p>The Bonds will be general obligations of the City for which its full faith, credit and taxing powers are pledged.</p> <p>The Bonds count against the City's General Obligation Debt Capacity Limit of 5% of total City Equalized Valuation. Following issuance of the Bonds, the City's total General Obligation debt principal outstanding will be \$36,765,000 which is 60% of its limit. Remaining General Obligation Borrowing Capacity will be approximately \$24.2 million.</p>
Term/Call Feature:	<p>The Bonds are being issued for a 12 year term. Principal on the Bonds will be due on March 1 in the years 2016 through 2027. Interest is payable every six months beginning March 1, 2016.</p> <p>The Bonds maturing on and after March 1, 2022 will be subject to prepayment at the discretion of the City on March 1, 2021 or any date thereafter.</p>
Bank Qualification:	<p>Because the City is issuing less than \$10,000,000 in the calendar year, the City will be able to designate the Bonds as "bank qualified" obligations. Bank qualified status broadens the market for the Bonds, which can result in lower interest rates.</p>
Rating:	<p>The City's most recent G.O. bond issues were rated Aa3 by Moody's Investors Service and AA- by Standard &amp; Poor's. The City will request a new rating for the Bonds.</p>



	<p>If the winning bidder on the Bonds elects to purchase bond insurance, the rating for the issue may be higher than the City's bond rating in the event that the bond rating of the insurer is higher than that of the City.</p>
Basis for Recommendation:	<p>Based on our knowledge of your situation, your objectives communicated to us, our advisory relationship as well as characteristics of various municipal financing options, we are recommending the issuance of General Obligation Refunding Bonds as a suitable financing option because of the expectation it will provide the overall lowest cost of financing while also meeting the Issuer's objectives for term, structure, and savings.</p>
Method of Sale/Placement:	<p>In order to obtain the lowest interest cost to the City, we will solicit competitive bids for purchase of the Bonds from local banks in your area and national underwriters.</p> <p>We have included an allowance for discount bidding equal to 1.00% of the principal amount of the issue. The discount is treated as an interest item and provides the underwriter with all or a portion of their compensation in the transaction.</p> <p>If the Bonds are purchased at a price greater than the minimum bid amount (maximum discount), the unused allowance may be used to lower your borrowing amount.</p> <p><b>Premium Bids:</b> Under current market conditions, most investors in municipal bonds prefer "premium" pricing structures. A premium is achieved when the coupon for any maturity (the interest rate paid by the issuer) exceeds the yield to the investor, resulting in a price paid that is greater than the face value of the bonds. The sum of the amounts paid in excess of face value is considered "reoffering premium."</p> <p>For this issue of Bonds, any premium amount received will be used to reduce the issue size. These adjustments may slightly change the true interest cost of the original bid, either up or down.</p> <p>The amount of premium allowed can be restricted in the bid specifications. Restrictions on premium may result in fewer bids, but may also eliminate large adjustments on the day of sale and unintended results with respect to debt service payment impacts. Ehlers will identify appropriate premium restrictions for the Bonds intended to achieve the City's objectives for this financing.</p>
Other Considerations:	<p>The Bonds will be offered with the option of the successful bidder utilizing a term bond structure. By offering underwriters the option to "term up" some of the maturities at the time of the sale, it gives them more flexibility in finding a market for your Bonds. This makes your issue more marketable, which can result in lower borrowing costs. In the event that the successful bidder utilizes a term bond structure, we recommend the City retain a paying agent to handle responsibility for processing mandatory redemption/call notices associated with term bonds.</p>



Review of Existing Debt:	<p>We have reviewed all outstanding indebtedness for the City and find that, other than the obligations proposed to be refunded by the Bonds, there are no other refunding opportunities at this time.</p> <p>We will continue to monitor the market and the call dates for the City's outstanding debt and will alert you to any future refunding opportunities.</p>
Continuing Disclosure:	<p>Because the City has more than \$10,000,000 in outstanding debt (including this issue) and this issue is over \$1,000,000, the City will be agreeing to provide certain updated Annual Financial Information and its Audited Financial Statement annually as well as providing notices of the occurrence of certain "material events" to the Municipal Securities Rulemaking Board (the "MSRB"), as required by rules of the Securities and Exchange Commission (SEC). The City is already obligated to provide such reports for its existing bonds, and has contracted with Ehlers to prepare and file the reports.</p>
Arbitrage Monitoring:	<p>Because the Bonds are tax-exempt securities, the City must ensure compliance with certain Internal Revenue Service (IRS) rules throughout the life of the issue. These rules apply to all gross proceeds of the issue, including initial bond proceeds and investment earnings in construction, escrow, debt service, and any reserve funds. How issuers spend bond proceeds and how they track interest earnings on funds (arbitrage/yield restriction compliance) are common subjects of IRS inquiries. Your specific responsibilities will be detailed in the No Arbitrage Certificate prepared by your Bond Attorney and provided at closing. We recommend that you regularly monitor compliance with these rules and/or retain the services of a qualified firm to assist you.</p>
Risk Factors:	<p><b>GO with Planned Abatement:</b> The City expects to abate a portion of the City debt service with tax incremental revenues. In the event this revenue is not available, the City is obligated to levy property taxes in an amount sufficient to make all debt payments.</p> <p><b>Advance Refunding:</b> The Bonds are being issued for the purpose of "advance" refunding prior City debt obligations. Only one advance refunding of an original tax-exempt debt obligation is permitted under current IRS rules. This refunding is being undertaken based in part on the following assumptions:</p> <ul style="list-style-type: none"> <li>• Since the new Bonds will extend the "call" date for this debt, we are assuming that the City does not expect to have revenues available to pre-pay the current obligations prior to this new call date.</li> </ul> <p>That advance refunding will provide an overall lower debt cost as compared to waiting to refund the issue until its call date.</p>
Other Service Providers:	<p>This debt issuance will require the engagement of other public finance service providers. This section identifies those other service providers, so Ehlers can coordinate their engagement on your behalf. Where you have previously used</p>



	<p>a particular firm to provide a service, we have assumed that you will continue that relationship. For services you have not previously required, we have identified a service provider. Fees charged by these service providers will be paid from proceeds of the obligation, unless you notify us that you wish to pay them from other sources. Our pre-sale bond sizing includes a good faith estimate of these fees, so their final fees may vary. If you have any questions pertaining to the identified service providers or their role, or if you would like to use a different service provider for any of the listed services please contact us.</p> <p><b>Bond Attorney:</b> Whyte Hirschboeck Dudek S.C.</p> <p><b>Paying Agent:</b> Bond Trust Services Corporation, if term bonds are utilized</p> <p><b>Rating Agency:</b> Standard &amp; Poor's &amp; Moody's</p> <p><b>CPA Escrow Verification Agent:</b> Barthe &amp; Wahrman</p> <p><b>Escrow Agent:</b> TBD</p>
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This presale report summarizes our understanding of the City's objectives for the structure and terms of this financing as of this date. As additional facts become known or capital markets conditions change, we may need to modify the structure and/or terms of this financing to achieve results consistent with the City's objectives.



## Proposed Debt Issuance Schedule

Pre-Sale Review by Common Council	April 8, 2015
Distribute Official Statement:	April 24, 2015
Conference with Rating Agencies:	Week of April 27, 2015
Common Council Meeting to Award Sale of the Bonds:	May 5, 2015
Estimated Closing Date:	June 2, 2015
Redemption Date for 2007 Bonds	March 1, 2016

### Attachments

Sources and Uses of Funds  
Refunding Savings Analysis

### Ehlers Contacts

Financial Advisors:	Michael Harrigan	(262) 796-6165
	Greg Johnson	(262) 796-6168
Disclosure Coordinator:	Sue Porter	(262) 796-6167
Financial Analyst:	Kathy Myers	(262) 796-6177

The Official Statement for this financing will be mailed to the Common Council at their home address or e-mailed for review prior to the sale date.



# City of Cudahy, WI

## Estimated Project Costs & Financing Plan



**EHLERS**  
LEADERS IN PUBLIC FINANCE

G.O.  
Refunding  
Bonds

6/2/2015

### Refunding

Deposit to Escrow Fund for 2007 G.O. Bonds	5,302,920
Transfer from Prior Issue Debt Service Funds	(100,808)
<b>Subtotal Needed for Projects</b>	<b>5,202,112</b>

### Finance Related Expenses

Financial Advisor	29,000
Bond Counsel (Estimate)	10,500
Rating Agency Fee (2)	18,000
Paying Agent (if Term Bonds)	675
CPA Verification for Escrow	2,500
Open Market Securities bidding for escrow	3,450
Escrow Agent	2,000
Max. Underwriter's Discount	53,250
Debt Service Reserve Fund	0
	<b>\$10.00</b>

### Total Financing Required

**5,321,487**

Estimated Interest Earnings

0

Rounding

3,513

**NET ISSUE SIZE**

**5,325,000**

**Estimated Refunding Savings -  
G.O. Bonds, Series 2007**

**Existing Debt Service To Be Refunded (No Longer Paid by City)**

Issue	Amount	Dated	Call Date	Call Amt	Prin (3/1)	Rate	Interest	Total
2015	\$7,070,000	7-Mar-07	1-Mar-16	\$5,115,000	620,000	3.875%	189,603	201,615
2016	7,000,000	3.950%	134,566	100,695	910,000	3.950%	63,861	1,018,861
2017	700,000	3.875%	164,028	864,028	939,566	4.000%	35,900	190,900
2018	805,000	3.950%	134,566	939,566	1,010,695	4.000%	22,400	189,600
2019	910,000	3.950%	100,695	1,010,695	1,018,861	4.000%	13,900	238,900
2020	955,000	3.950%	63,861	1,018,861	1,018,861	4.000%	4,700	239,700
2021	150,000	4.000%	42,000	192,000	192,000	4.000%	35,900	190,900
2022	155,000	4.000%	35,900	190,900	190,900	4.000%	29,600	189,600
2023	160,000	4.000%	22,400	182,400	182,400	4.000%	22,400	222,400
2024	200,000	4.000%	13,900	216,100	216,100	4.000%	13,900	238,900
2025	225,000	4.000%	4,700	239,700	239,700	4.000%	4,700	239,700
2026	225,000	4.000%	4,700	239,700	239,700	4.000%	4,700	239,700
2027	235,000	4.000%	4,700	239,700	239,700	4.000%	4,700	239,700
<b>Total</b>	<b>5,115,000</b>			<b>1,103,675</b>	<b>6,218,675</b>			

**Existing Debt Service Not To Be Refunded (To be Paid by City)**

Issue	Amount	Dated	Call Date	Call Amt	Prin (3/1)	Rate	Interest	Total
2015	\$7,070,000	7-Mar-07	1-Dec-16	5,325,000	515,000	3.875%	14,967	534,956
2016	700,000	3.875%	19,956	809,603	809,603	3.875%	14,967	824,570
2017	700,000	3.875%	19,956	809,603	809,603	3.875%	14,967	824,570
2018	864,028	3.875%	19,956	939,566	939,566	3.875%	14,967	954,533
2019	939,566	3.875%	19,956	1,010,695	1,010,695	3.875%	14,967	1,025,662
2020	1,010,695	3.875%	19,956	1,030,651	1,030,651	3.875%	14,967	1,045,618
2021	1,018,861	3.875%	19,956	1,038,817	1,038,817	3.875%	14,967	1,053,784
2022	192,000	3.875%	14,967	206,967	206,967	3.875%	14,967	221,934
2023	190,900	3.875%	14,967	205,867	205,867	3.875%	14,967	220,834
2024	189,600	3.875%	14,967	204,567	204,567	3.875%	14,967	219,534
2025	222,400	3.875%	14,967	237,367	237,367	3.875%	14,967	252,334
2026	238,900	3.875%	14,967	253,867	253,867	3.875%	14,967	268,834
2027	239,700	3.875%	14,967	254,667	254,667	3.875%	14,967	269,634
<b>Total</b>	<b>515,000</b>			<b>34,923</b>	<b>549,923</b>			

**Debt Service After Refunding**

Issue	Amount	Dated	Call Date	Call Amt	G.O. Refunding Bonds, Series 2015			Total
					Prin (3/1)	Est. Rate	Interest	
2015	115,775	2-1-Jun-15	TBD	TBD	60,000	0.600%	99,264	159,264
2016	736,571	0.900%	76,268	690,000	0.900%	76,268	766,268	1,502,532
2017	809,603	1.200%	68,633	755,000	1.200%	68,633	823,633	1,626,166
2018	864,028	1.300%	58,643	840,000	1.300%	58,643	898,643	1,764,809
2019	939,566	1.450%	46,513	920,000	1.450%	46,513	966,513	1,901,322
2020	1,010,695	1.650%	32,005	950,000	1.650%	32,005	982,005	2,033,327
2021	1,018,861	1.800%	22,773	1,018,861	1.800%	22,773	1,041,634	2,134,961
2022	192,000	1.800%	19,818	155,000	1.800%	19,818	174,818	349,818
2023	190,900	2.050%	16,618	160,000	2.050%	16,618	176,618	366,518
2024	189,600	2.150%	12,881	160,000	2.150%	12,881	172,881	362,481
2025	222,400	2.400%	8,205	195,000	2.400%	8,205	203,205	425,605
2026	238,900	2.500%	2,813	225,000	2.500%	2,813	227,813	463,713
2027	239,700							473,613
<b>Total</b>	<b>6,768,598</b>			<b>5,325,000</b>		<b>464,430</b>	<b>5,789,430</b>	

**Total Debt Service to be Paid by Village**

14,967	(100,808)	
694,220		
766,268		
823,633		
898,643		
966,513		
36,856		
14,228		
11,083		
12,983		
14,519		
15,695		
11,888		
<b>328,437</b>		

**Total Savings**

43,351	(1)
43,355	
40,395	
40,924	
44,183	
36,856	
14,228	
11,083	
12,983	
14,519	
15,695	
11,888	
<b>328,437</b>	

**Transfer from Prior Issue DSF**

(100,808)
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**General Savings**

13,480
15,166
11,919
13,743
15,503
12,360
14,228
11,083
12,983
14,519
15,695
11,888
<b>162,564</b>

**TIF #1 Savings**

28,871
28,169
27,181
28,680
24,496
14,228
11,083
12,983
14,519
15,695
11,888
<b>165,873</b>

**Total Savings**  
328,437  
3,513  
331,950

**Total Debt Service to be Paid by Village**  
6,339,354  
(100,808)  
6,238,546

**Total**  
5,325,000  
464,430  
5,789,430

**Total**  
6,768,598  
34,923  
549,923

**Total**  
515,000  
34,923  
549,923

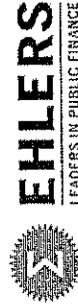
**Total**  
5,115,000  
1,103,675  
6,218,675

**Total**  
5,115,000  
1,103,675  
6,218,675

**Total**  
5,115,000  
1,103,675  
6,218,675

Plus Rounding  
FUTURE VALUE SAVINGS NET OF COSTS  
297,630

Estimated Rates based on AA sale of 3/26/2015 plus 15 basis points.



NB #1

CITY OF CUDAHY, WISCONSIN

RESOLUTION NO. 6938

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INITIAL RESOLUTION AUTHORIZING  
THE BORROWING OF NOT TO EXCEED \$5,325,000  
AND PROVIDING FOR THE ISSUANCE AND SALE OF  
GENERAL OBLIGATION REFUNDING BONDS

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WHEREAS, the Common Council of the City of Cudahy, Milwaukee County, Wisconsin (the "City") has determined that it is necessary to refund certain obligations of the City for the following public purpose:

- (a) Advance refunding certain maturities of the City's \$7,070,000 General Obligation Corporate Purpose Bonds, Series 2007A; and
- (b) Payment of related professional and financing fees;

(collectively, the "Public Purpose"), and there are insufficient funds on hand to pay said costs; and

WHEREAS, the Common Council of the City hereby finds and determines that the City has sufficient power and authority to authorize such "public purpose" as that term is defined in Section 67.04(1)(b) of the Wisconsin Statutes; and

WHEREAS, the issuance of such general obligation refunding bonds will not cause the City to exceed any general or special limit on indebtedness.

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

1. Authorization of the Bonds. Under and by virtue of the provisions of Chapter 67 of the Wisconsin Statutes, the City shall issue its general obligation refunding bonds, in an aggregate sum not to exceed \$5,325,000 (the "Bonds"), for the following Public Purpose:

- (a) Advance refunding certain maturities of the City's \$7,070,000 General Obligation Corporate Purpose Bonds, Series 2007A; and
- (b) Payment of related professional and financing fees.

2. Sale of the Bonds. To evidence such indebtedness of the City, the Mayor and the City Clerk are hereby authorized, empowered and directed to make, execute, issue and sell the Bonds to a purchaser to be determined by public sale and approved by subsequent resolution of the Common Council.

3. Sale Date. The City shall offer the Bonds for public sale on or about May 5, 2015.

4. Official Notice of Sale. The City Clerk, in consultation with the City's financial advisor, Ehlers & Associates, Inc. (the "Financial Advisor"), shall cause an official notice of sale to be prepared and distributed and may prepare or cause to be prepared an official statement pursuant to Securities Exchange Commission Rule 15c2-12.

5. Award of the Bonds. Following receipt of bids for the Bonds, the Common Council shall consider taking further action to provide additional details of the Bonds, shall award the Bonds to the lowest responsible bidder whose proposal results in the lowest true interest cost to the City, and shall levy a direct annual tax sufficient in amount to pay and for the express purpose of paying and discharging the principal and interest on said Bonds as the same become due as required by law.

6. Financial Advisor; Official Statement. The Mayor and the City Clerk are hereby authorized and directed to consult with the Financial Advisor and to prepare financing as described herein for consideration by the City at a subsequent meeting. The Mayor and the City Clerk are hereby authorized and directed to prepare a preliminary official statement and to supply copies of the same to potential purchasers of the Bonds for the financing. Any preliminary official statement, notice of sale or bid form shall provide on the face thereof that the terms of any financing described therein are subject to approval at a subsequent meeting of the Common Council and that such financing is subject to revision or withdrawal.

7. Prior Resolution; Severability; Effective Date. All prior resolutions, roles or other actions of the City or any parts thereof in conflict with the provisions hereof shall be, and the same are, hereby rescinded insofar as the same may so conflict. In the event that any one or more provisions hereof shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provisions hereof. The foregoing shall take effect immediately upon adoption and approval in the manner provided by law.

Adopted and recorded this 8<sup>th</sup> day of April, 2015.

CITY OF CUDAHY, WISCONSIN

By: \_\_\_\_\_  
John Hohenfeldt, Mayor

By: \_\_\_\_\_  
Dennis Broderick, City Clerk

**CERTIFICATION BY CITY CLERK**

I, Dennis Broderick, being first duly sworn, hereby certify that I am the duly qualified and acting City Clerk of the City of Cudahy, Milwaukee County, Wisconsin (the "City"), and as such I have in my possession, or have access to, the complete corporate records of the City and of its Common Council; that I have carefully compared the transcript attached hereto with the aforesaid records; and that said transcript attached hereto is a true, correct and complete copy of all of the records in relation to the adoption of Resolution No. \_\_\_\_\_ (the "Resolution") entitled:

INITIAL RESOLUTION AUTHORIZING  
THE BORROWING OF NOT TO EXCEED \$5,325,000  
AND PROVIDING FOR THE ISSUANCE AND SALE OF  
GENERAL OBLIGATION REFUNDING BONDS

I hereby further certify as follows:

1. Said Resolution was considered for adoption by the Common Council at a meeting held at City Hall, 5050 South Lake Drive, Cudahy, Wisconsin, at \_\_\_\_ p.m. on April 8, 2015. Said meeting was a \_\_\_\_\_ (*regular or special*) meeting of the Common Council and was held in open session.

2. Said Resolution was on the agenda for said meeting and public notice thereof was given not less than twenty-four (24) hours prior to the commencement of said meeting in compliance with Section 19.84 of the Wisconsin Statutes, including, without limitation, by posting on the bulletin board in the City Hall, by notice to those news media who have filed a written request for notice of meetings, and by notice to the official newspaper of the City.

3. Said meeting was called to order by \_\_\_\_\_ who chaired the meeting. Upon roll, I noted and recorded that the following alderpersons were present:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

and that the following alderpersons were absent:

_____	_____
-------	-------

I noted and recorded that a quorum was present.

Various matters and business were taken up during the course of the meeting without intervention of any closed session. One of the matters taken up was said Resolution, which was introduced, and its adoption was moved by \_\_\_\_\_ and seconded by \_\_\_\_\_.

Following discussion and after all alderpersons who desired to do so had expressed their views for or against said Resolution, the question was called, and upon roll being called and the continued presence of a quorum being noted, the recorded vote was as follows:

AYE:

_____	_____
_____	_____
_____	_____
_____	_____

NAY:

_____	_____
-------	-------

ABSTAINED:

_____	_____
-------	-------

Whereupon the meeting chair declared said Resolution adopted, and I so recorded it.

IN WITNESS WHEREOF, I have signed my name and affixed the seal of the City hereto as of the 8<sup>th</sup> day of April, 2015.

[SEAL]

\_\_\_\_\_  
Dennis Broderick, City Clerk

MINUTES OF THE SPECIAL MEETING OF THE COMMON COUNCIL OF THE CITY OF  
CUDAHY, HELD AT THE CUDAHY MUNICIPAL BUILDING, 5050 S. LAKE DR.  
MILWAUKEE COUNTY, WISCONSIN  
TUESDAY, MARCH 17, 2015

CERTIFICATION OF OPEN MEETING LAW REQUIREMENTS AND APPROVAL OF THE  
AGENDA

The proper open meeting statement was read at this time.

ROLL CALL

Mayor John Hohenfeldt called the meeting to order at 6:45 PM. The following answered, "present" to the roll call: Council Members Moralez, Schissel, Hollenbeck, and Bartoshevich. Alderperson Litkowiec was absent and excused. City Clerk Broderick and City Attorney Eberhardy were also in attendance.

NEW BUSINESS

1. Adjourn into closed session per state statute Sec. 19.85(1)(g) conferring with legal counsel for the governmental body who is rendering oral or written advice concerning possible conflict of interest with the law firm Godfrey & Kahn regarding real estate matter. **MOTION BY ALD. SCHISSEL, SECOND BY ALD. BARTOSHEVICH** to adjourn open session and reconvene in closed session. On the roll call vote, motion carried unanimously.
2. Adjourn closed session and reconvene in open session. **MOTION BY ALD. HOLLENBECK, SECOND BY ALD. SCHISSEL** to adjourn closed session and reconvene in open session. On the roll call vote, motion carried unanimously.
3. Discussion and appropriate action regarding items discussed in closed session if necessary. **MOTION BY ALD. MORALEZ, SECOND BY ALD. SCHISSEL** to direct the Mayor to sign appropriate documents. On the roll call vote, motion carried unanimously.
4. Adjourn. **MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. SCHISSEL** to adjourn at 6:49 P.M.

Passed and approved this 8<sup>th</sup> day of April, 2015.

John Hohenfeldt, Mayor

ATTEST: Dennis Broderick/Clerk Treasurer

CA #2

**MINUTES OF THE PERSONNEL COMMITTEE MEETING  
HELD AT THE CITY OF CUDAHY MUNICIPAL BUILDING,  
5050 S LAKE DR. CUDAHY, WI, ON  
Tuesday, March 17, 2015**

**ROLL CALL**

Ald. Schissel called the meeting to order at 6:00 P.M. The following answered, "present" to roll call: Ald. Hollenbeck, Schissel and Bartoshevich. Mayor Hohenfeldt, DPW Director Lange, Public Health Officer Gajeski, Deputy Clerk Toms-Neary, Police Chief Poellot, Detective Ayala and City Clerk Broderick were also in attendance.

**MEETING STATEMENT**

The proper open meeting statement was read at this time.

**Old Business**

None

**New Business**

1. Discussion and necessary action regarding approval of replacement for Purification Plant Operator due to retirement. **MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. HOLLENBECK** to approve. On the roll call vote, motion carried unanimously.
2. Discussion and necessary action regarding approval of replacement for Public Health Nurse due to retirement. **MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. HOLLENBECK** to approve. On the roll call vote, motion carried unanimously.

Aldersperson Morales joined the forum at 6:32 P.M.

3. Discussion and necessary action regarding creation of managerial position of IT Director and hiring for said position. **MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. HOLLENBECK** to approve the creation of IT Manager Position and approve the hiring after review of credentials and approval by the Personnel Committee and Common Council. On the roll call vote, Alderspersons Hollenbeck, Bartoshevich and Schissel voted "aye". Aldersperson Morales "abstained". Motion carried.
4. Adjourn. **MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. HOLLENBECK** to adjourn at 6:38 P.M. Motion carried.

Attest:

Mary Schissel, Chairperson

CA # 2

**MINUTES OF THE PERSONNEL COMMITTEE MEETING  
HELD AT THE CITY OF CUDAHY MUNICIPAL BUILDING,  
5050 S LAKE DR. CUDAHY, WI, ON  
Wednesday, April 1, 2015**

**ROLL CALL**

Ald. Schissel called the meeting to order at 6:00 P.M. The following answered, "present" to roll call: Ald. Schissel, Morales, Hollenbeck, Litkowiec and Bartoshevich. Mayor Hohenfeldt, Deputy Clerk Toms-Neary, Police Chief Poellot, Comptroller Williamson, Mayor Hohenfeldt and City Clerk Broderick were also in attendance.

**MEETING STATEMENT**

The proper open meeting statement was read at this time.

**Old Business**

None

**New Business**

1. Discussion and necessary action regarding approval of replacement of Court Liaison Officer due to retirement of Bob Danek. **MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. LITKOWIEC** to approve. On the roll call vote, motion carried unanimously.
2. Discussion and necessary action regarding approval of replacement of School Resource Officer due to retirement of Mike Strzok. **MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. HOLLENBECK** to approve. On the roll call vote, motion carried unanimously.
3. Discussion and necessary action regarding replacement of Police Officer due to retirement of Frank Stahl. **MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. HOLLENBECK** to approve. On the roll call vote, motion carried unanimously.
4. Discussion and necessary action regarding review of qualifications of applicant for newly created IT Manager Position and approval of pay ordinance and job description. **MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. HOLLENBECK** to approve position, job description and salary and benefit ordinance for position of IT Manager. On the roll call vote, motion carried unanimously.
5. Adjourn. **MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. HOLLENBECK** to adjourn at 6:45 P.M. Motion carried.

Attest:

Mary Schissel, Chairperson

MINUTES OF A MEETING OF THE BOARD OF PUBLIC WORKS OF THE CITY OF  
 CUDAHY, WI TO BE HELD AT THE CUDAHY MUNICIPAL BUILDING,  
 5050 SOUTH LAKE DRIVE, CUDAHY, WI ON  
 Thursday, February 12 2015 @ 5:30 PM

**ROLL CALL**

The Meeting was called to order by Ald Litkowiec at 5:31p.m. with the following answering "present" to roll call: Ald Hollenbeck, Mr. Clark, & Mr. Lohr.

Also Present: DPW Director Mary Jo Lange, DPW Superintendant Scott Rewolinski, Mayor Hohenfeldt & Finance Director, Bruce Schuknecht

Proper open meeting statement was made at this time.

Approval of the Minutes: Motion made by Lohr seconded by Clark to approve the Minutes of the January 19, 2015 meeting. All voted in favor.

**NEW BUSINESS**

1. **Discussion & action regarding how to fund the continued operation of the Drop-off Site and programs funded through the Recycling Fund.** Mayor John Hohenfeldt requested that the Board of Public Works review and discuss the possibility of eliminating the Drop-Off Fee and funding the cost of the Drop-Off Site by raising the Recycling Cart fee. The Mayor's told the Board that it was his intent to request the Council to consider an advisory referendum to increase the residential recycling fee to offset any fees at the Drop-Off Site.

Lange provided the Board with a breakdown of nine funding options using 2015 costs to determine how much the recycling fee would have to be increased to facilitate the option. Lange also provided historic information regarding the amount of garbage disposed at the Drop-Off prior to instituting fees. Lange stated that using pre-fee amounts, the City would have to increase the Recycling cart fee to roughly \$105. Finance Director Bruce Schuknecht stated that the current funding structure of the recycling cart fee and Drop-Off fee has kept the program solvent. The Board stated to the Mayor that the intent of the Drop-Off fee was to make the users of the Drop-Off center pay for it, not have all residents pay even if they didn't use the Drop-Off Site. Not charging a fee will allow people to abuse the site as before and the City will not be able to fund the amount of garbage that comes into the site. **Member Lohr made a motion to keep the funding of the system the same. (No Changes) Motion was seconded by Clark. All voted to keep the funding system the same.**

2. **Discussion & action regarding "Refrigerant Depot LLC" contract to pick-up appliances and appliances containing refrigerants at the City's Drop-Off Site.** Lange stated the company the City has been working with for years has offered to collect refrigerants and some appliance at the Drop-Off Site at no cost. They have proposed to offer a contract to do so for 3-years. Lange stated that there will be an area set up at the Drop-Off site specific for this. When the area becomes full – the City will call Refrigerant Depot and they will pick-up. Lange stated that instead of getting rid of a service we are providing one. **Member Lohr made a motion to approve a 3-year contract with Refrigerant Depot. Motion was seconded by Clark. All voted in favor.**

3. **Update & Discussion regarding the collection of e-waste.** No action necessary. Lange informed the Board that the company that collected e-waste is no longer collecting it on a weekly basis. The City has negotiated three days for them to come in and collect e-waste. These dates will be included in the recycling newsletter.
4. **Project Updates** - No action necessary.

Motion made by Lohr seconded by Clark to adjourn the meeting. All voted in favor.

Meeting adjourned at 6:34 p.m..

MINUTES OF THE MEETING OF THE CITY OF CUDAHY RULES, LAWS AND LICENSE  
COMMITTEE HELD AT THE CUDAHY MUNICIPAL BUILDING, 5050 S. LAKE DR.,  
MILWAUKEE COUNTY, WISCONSIN ON WEDNESDAY, APRIL 1, 2015

Alderman Moralez called the meeting to order at 5:30 PM with the following answering present to roll call: Ald. Moralez, Ald. Bartoshevich, Greg Witkowski, and Richard Haske. Janet St. Louis was absent and excused. City Clerk Broderick, Police Chief Poellot and City Attorney Eberhardy were also in attendance.

**OPEN MEETING STATEMENT**

The proper open meeting statement was read.

**Old Business**

**New Business**

1. Discussion and necessary action regarding approval of minutes from March 4, 2015. **MOTION BY RICHARD HASKE, SECOND BY ALD. BARTOSHEVICH** to approve. Motion carried unanimously.
2. Discussion and necessary action regarding application for Temporary Extension of Premises for LaLa's Place (Alicia Guerra) for Saturday, May 2, 2015 at 3470 E. Layton Ave. **MOTION BY RICHARD HASKE, SECOND BY GREGORY WITKOWSKI** to approve. Ald. Moralez, Gregory Witkowski and Richard Haske voted "aye". Alderperson Bartoshevich "abstained". Motion carried.
3. Discussion and necessary action regarding application for Temporary Extension of Premises for Pulaski Inn (Brian Swessel) for Sunday, June 28, 2015 at 3900 E. Pulaski Ave. **MOTION BY ALD. BARTOSHEVICH, SECOND BY RICHARD HASKE** to approve. On the roll call vote, motion carried unanimously.
4. Discussion and necessary action regarding application for Class B Combination Liquor License of Jacqueline A. Campbell, Agent for Flash Back's (JJRC Holdings LLC) at 5244 S. Packard Ave. **MOTION BY ALD. BARTOSHEVICH, SECOND BY RICHARD HASKE** to approve pending background check. On the roll call vote, motion carried unanimously.
5. Adjourn. **MOTION BY RICHARD HASKE, SECOND BY ALD. BARTOSHEVICH** to adjourn at 5:40 P.M. Motion carried.

Attest: Justin Moralez

CA # 6

**MINUTES OF THE COMMUNITY DEVELOPMENT AUTHORITY FOR THE CITY OF  
CUDAHY, HELD AT THE CUDAHY MUNICIPAL BUILDING,  
5050 S. LAKE DR., MILWAUKEE COUNTY, WI HELD  
Tuesday February 24, 2015 @ 5:30 P.M.**

**ROLL CALL**

Chairman Ald. Jason Litkowiec called the meeting to order at 5:30 pm. The following answered "present" to the roll call: Ald. Randy Hollenbeck, Joan Houlehen, Bob Grams, Randy Pheifer, Marty Van Hoof, and Rick Ceschin. Also present Mayor John Hohenfeldt, Development Director Brian Biernat, and Finance Director Bruce Schuknecht.

**MEETING STATEMENT**

The proper open meeting statement was read at this time.

**MINUTES**

**MOTION WAS MADE BY RICK CESCHIN, SECOND BY MARTY VAN HOOF** to approve the minutes from the January 27, 2015 CDA meeting. Motion carried unanimously.

**OLD BUSINESS**

None

**NEW BUSINESS**

3. Discussion and appropriate action regarding the presentation by Mr. Kenneth W. Wein, CHMM – President/CEO Key Engineering Group, regarding the preliminary site engineering work product produced by Cobalt Partners LLC, viable strategies for preparing site development in ETID # 2E, WISDNR considerations, and a proposal to provide engineering consulting and analysis services to the CDA related to development issues in ETID #2E. Discussion ensued with the recommendation being made that a meeting take place with Tom Wentland of the WDNR to complete the "Permit to Construct" for the property located at the corner of Layton and Pennsylvania. No action taken.
4. Discussion and appropriate action regarding staff efforts to prepare development site signage for CDA-owned property currently on the market. **MOTION WAS MADE BY RANDY PHEIFER, SECOND BY MARTY VAN HOOF** to prepare development site signage for CDA-owned property currently on the market. Motion carried unanimously.
5. Discussion and appropriate action regarding a LOI for parcels #631-0114-012 (approximately 2.7 acres) and #631-0114-113 (approximately 17 acres). Staff seeks authority to approve such LOI after counsel review. **MOTION WAS MADE BY MARTY VAN HOOF, SECOND BY RANDY PHEIFER** to approve the letter of intent to purchase after counsel review. Motion carried unanimously.
6. Review staff recommendation to identify CDA owned property to be leased under a long term agreement by a cell tower operator. **MOTION WAS MADE BY RICK CESCHIN, SECOND BY MARTY VAN HOOF** to lease under a long term agreement CDA owned property to a cell tower operator. Motion carried unanimously.

**MOTION MADE BY BOB GRAMS, SECOND BT MARTY VAN HOOF** to adjourn the

meeting at 6:51pm. Motion carried unanimously.

**MINUTES OF A MEETING OF THE WATER UTILITY COMMISSION OF THE CITY OF CUDAHY, WISCONSIN HELD AT CITY HALL 5050 S. LAKE DRIVE ON THURSDAY MARCH 19, 2015**

The meeting was called to order at 4:00 P.M. by Chairman Miller with the following members in attendance: Mr. Kober and Mr. Kramer . Superintendent Miller also present. Mr. Hanson, Mr. O'Connell and Director of PW Lange absent and excused.

**APPROVE MINUTES OF THE JANUARY 15, 2015 MEETING**

Moved by Mr. Kober, second by Mr. Kramer to approve the minutes of the January 15, 2015 meeting.  
All voting in favor.

**OPERATOR RETIRMENT AND REPLACEMENT**

Superintendent Miller informed the Commission the Lead Plant Operator Joel Puczyłowski has submitted his retirement notice. His last day with the City will be June 1, 2015. The Superintendent explained that based on the last set of Civil Service interviews that were done there was a good candidate available for hire, the position that would be filled would be the 2<sup>nd</sup> shift operator position. The Lead Operator will remain vacant for up to a year to give the Superintendent and Director of PW time to evaluate the inside candidates for promotion.

Moved by Mr. Kober, second by Mr. Kramer to proceed with hiring to fill the upcoming vacancy..  
All voting in favor.

**ADJOURNMENT**

There being no further business, it was moved by Mr. Kramer, second by Mr. Kober to adjourn.  
All voting in favor (4:22 PM)

Ken Kramer-Secretary,

Attest: Bill Miller

CA #8

MARCH CLAIMS

~~██████████~~ Roads + Equipment  
# 411

\$ 1,006.60 ✓

WATER  
# 301

\$ 28,945.90 ✓

~~██████████~~ IMPROVEMENTS  
# 105, 402, 405, & 407

\$ 97,439.65 ✓

General

\$ 238,068.93 ✓

TOTAL

\$ 364,461.08 ✓

JW  
4.2.15

Check Register - Council Claims Report  
Check Issue Dates: 3/1/2015 - 3/31/2015

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
<b>1010000130000</b>									
03/15	03/11/2015	240301	4197	PROF-2012-S1 REO LLC	6300057 2014	101-0000-130-000	.00	122.13	122.13- V
03/15	03/05/2015	240362	971	MILW COUNTY TREASURER	2013 LOTTER	101-0000-130-000	.00	6,313.69	6,313.69
03/15	03/12/2015	240453	2104	WEIER PROPERTY MANAGEMENT	6320225 2014	101-0000-130-000	.00	3,740.69	3,740.69
Total 1010000130000:									
Total 1010000147001:									
<b>1010000147001</b>									
03/15	03/26/2015	240508	1224	PURCHASE POWER	APR 2015 PO	101-0000-147-001	.00	3,030.00	3,030.00
Total 1010000147001:									
<b>1010000201249</b>									
03/15	03/26/2015	240463	4219	ANDREA & ORENDORFF LLP	42648	101-0000-201-249	.00	119.00	119.00
Total 1010000201249:									
<b>1010000243000</b>									
03/15	03/12/2015	240387	398	DANE COUNTY CLERK OF COURTS	INC 15-2648	101-0000-243-000	.00	540.00	540.00
03/15	03/12/2015	240394	544	FRANKLIN POLICE DEPARTMENT	INC 15-423	101-0000-243-000	.00	909.50	909.50
03/15	03/12/2015	240399	575	GREENDALE POLICE DEPT	INC 15-410	101-0000-243-000	.00	169.00	169.00
03/15	03/12/2015	240399	575	GREENDALE POLICE DEPT	INC 15-441	101-0000-243-000	.00	169.00	169.00
03/15	03/12/2015	240411	805	KENOSHA CIRCUIT COURT	INC 15-427	101-0000-243-000	.00	601.50	601.50
03/15	03/12/2015	240422	1084	MUSKEGO POLICE DEPARTMENT	INC 15-380	101-0000-243-000	.00	304.60	304.60
03/15	03/12/2015	240422	1084	MUSKEGO POLICE DEPARTMENT	INC 15-427	101-0000-243-000	.00	454.00	454.00
03/15	03/12/2015	240436	1448	SOUTH MILWAUKEE POLICE DEPT	INC 15-429	101-0000-243-000	.00	187.00	187.00
03/15	03/12/2015	240450	3241	WAUKESHA COUNTY SHERIFFS OFFI	INC 15-412	101-0000-243-000	.00	560.00	560.00
03/15	03/12/2015	240451	3317	WAUKESHA POLICE DEPT	INC 15-427	101-0000-243-000	.00	303.00	303.00
03/15	03/12/2015	240455	3145	WEST ALLIS POLICE DEPARTMENT	INC 14-1631	101-0000-243-000	.00	298.00	298.00
03/15	03/26/2015	240486	575	GREENDALE POLICE DEPT	INC 15-494	101-0000-243-000	.00	169.00	169.00
03/15	03/26/2015	240502	1084	MUSKEGO POLICE DEPARTMENT	INC 15-486	101-0000-243-000	.00	631.00	631.00
03/15	03/26/2015	240520	1411	ST FRANCIS POLICE DEPARTMENT	INC 15-490	101-0000-243-000	.00	594.00	594.00
Total 1010000243000:									
<b>1014110401003</b>									
03/15	03/26/2015	240516	1392	SCHOOL DISTRICT OF CUDAHY	1ST QTR 201	101-4110-401-003	.00	6,594.07	6,594.07

Check Register - Council Claims Report  
Check Issue Dates: 3/1/2015 - 3/31/2015

City of Cudahy

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1014110401003:									
1014310405000	03/15	240405	4209	JACQUELINE CAMPBELL	REIMBURSE	101-4310-405-000	.00	6,594.07	6,594.07
Total 1014310405000:									
1014360410001	03/15	240348	4204	JAMES A BARDEN	C8808LQ8H	101-4360-410-001	.00	7.00	7.00
03/15	03/02/2015	240351	4205	JOHN SCHULZ	C8808M7RM1	101-4360-410-001	.00	7.00	7.00
03/15	03/02/2015	240354	4206	RICHARD C LADELL	C8808LOQBH	101-4360-410-001	.00	7.00	7.00
Total 1014360410001:									
1014360410003	03/15	240408	4210	JESSICA GRAHAM	CIT 424090 D	101-4360-410-003	.00	240.00	240.00
03/15	03/12/2015	240423	4211	NICHOLAUS S KINTOP	CIT 419646	101-4360-410-003	.00	120.00	120.00
03/15	03/26/2015	240468	4217	BRENDA L RODRIGUEZ	CIT 420961,42	101-4360-410-003	.00	120.00	120.00
Total 1014360410003:									
1014360410009	03/15	240514	1332	RK TOWING	36225	101-4360-410-009	.00	75.00	75.00
03/15	03/26/2015	240514	1332	RK TOWING	36336	101-4360-410-009	.00	75.00	75.00
Total 1014360410009:									
1015111503004	03/15	240441	3024	TIPRINT INC	047729	101-5111-503-004	.00	104.06	104.06
Total 1015111503004:									
1015113503009	03/15	240489	678	HUMBER MUNDIE & MCCLARY LLP	312827	101-5113-503-009	.00	450.00	450.00
Total 1015113503009:									

City of Cudahy  
Check Register - Council Claims Report  
Check Issue Dates: 3/1/2015 - 3/31/2015

GL	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1015145503004									
03/15	03/12/2015	240379	221	COMPLETE OFFICE OF WISCONSIN I	58379	101-5145-503-004	.00	308.62	308.62
03/15	03/26/2015	240474	221	COMPLETE OFFICE OF WISCONSIN I	64986	101-5145-503-004	.00	54.99	54.99
Total 1015145503004:									
								363.61	363.61
1015151503002									
03/15	03/26/2015	240501	1076	MTAW	2015 DUES:B	101-5151-503-002	.00	50.00	50.00
Total 1015151503002:									
								50.00	50.00
1015155503021									
03/15	03/12/2015	240432	1331	RIVER RUN COMPUTERS INC	62470	101-5155-503-021	.00	3,675.00	3,675.00
Total 1015155503021:									
								3,675.00	3,675.00
1015158503001									
03/15	03/12/2015	240410	783	JOURNAL SENTINEL INC	700117-2-15	101-5158-503-001	.00	600.08	600.08
Total 1015158503001:									
								600.08	600.08
1015158503003									
03/15	03/26/2015	240485	589	GORDON FLESCH CO INC	IN11110720	101-5158-503-003	.00	6.27	6.27
Total 1015158503003:									
								6.27	6.27
1015158503005									
03/15	03/12/2015	240379	221	COMPLETE OFFICE OF WISCONSIN I	52350	101-5158-503-005	.00	72.62	72.62
03/15	03/12/2015	240429	1221	PITNEY BOWES	5502677673	101-5158-503-005	.00	152.13	152.13
03/15	03/26/2015	240474	221	COMPLETE OFFICE OF WISCONSIN I	62729	101-5158-503-005	.00	1,160.00	1,160.00
03/15	03/26/2015	240510	1285	QUILL CORPORATION	2022667	101-5158-503-005	.00	63.36	63.36
Total 1015158503005:									
								1,448.11	1,448.11
1015158503028									
03/15	03/26/2015	240507	1221	PITNEY BOWES	8743628-MR1	101-5158-503-028	.00	919.14	919.14
03/15	03/30/2015	240534	349	CUDAHY POSTMASTER	15 SPRING N	101-5158-503-028	.00	1,323.97	1,323.97

City of Cudahy  
Check Register - Council Claims Report  
Check Issue Dates: 3/1/2015 - 3/31/2015

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1015158503028:									
1015158503029	03/15	240425	1149	OFFICE COPYING EQUIPMENT LTD	C307742	101-5158-503-029	.00	2,243.11	2,243.11
Total 1015158503029:									
1015158503031	03/15	240458	3208	WI DEPT OF REVENUE	2014 MANUF	101-5158-503-031	.00	4,893.73	4,893.73
Total 1015158503031:									
1015161503002	03/15	240525	3022	THOMSON REUTERS - WEST	831441724	101-5161-503-002	.00	61.75	61.75
Total 1015161503002:									
1015161503030	03/15	240506	459	PAUL T EBERHARDY	APR 2015	101-5161-503-030	.00	1,000.00	1,000.00
Total 1015161503030:									
1015165503032	03/15	240469	226	BUELOWVETTER BUIKEMA OLSON &	103.00099 69	101-5165-503-032	.00	635.00	635.00
Total 1015165503032:									
1015171503037	03/15	240367	86	ARAMARK UNIFORM SERVICES	1638696550	101-5171-503-037	.00	59.54	59.54
03/15	03/12/2015	240367	86	ARAMARK UNIFORM SERVICES	1638701804	101-5171-503-037	.00	59.54	59.54
03/15	03/26/2015	240510	1285	QUILL CORPORATION	2293788	101-5171-503-037	.00	249.60	249.60
Total 1015171503037:									
1015171503038	03/15	240487	659	HEIN ELECTRIC SUPPLY CO	119919-00	101-5171-503-038	.00	148.34	148.34

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Total 1015171503038:									
1015171503039	03/15	240400	628	GREENWAY PEST MANAGEMENT SE	150403-03	101-5171-503-039	.00	148.34	148.34
Total 1015171503039:									
1015171503040									
03/15	03/02/2015	240338	86	ARAMARK UNIFORM SERVICES	1638651585	101-5171-503-040	.00	56.52	56.52
03/15	03/02/2015	240349	760	JANI-KING OF MILWAUKEE	MIL03150087	101-5171-503-040	.00	1,663.00	1,663.00
03/15	03/12/2015	240373	3916	CINTAS CORPORATION #447	447747840	101-5171-503-040	.00	244.01	244.01
03/15	03/26/2015	240464	86	ARAMARK UNIFORM SERVICES	1638712579	101-5171-503-040	.00	59.52	59.52
03/15	03/26/2015	240464	86	ARAMARK UNIFORM SERVICES	1638717891	101-5171-503-040	.00	59.52	59.52
03/15	03/26/2015	240491	760	JANI-KING OF MILWAUKEE	MIL04150088	101-5171-503-040	.00	1,663.00	1,663.00
Total 1015171503040:									
1015194503042									
03/15	03/12/2015	240416	930	MARSH USA INC	526146543895	101-5194-503-042	.00	1,438.00	1,438.00
Total 1015194503042:									
1015194503045									
03/15	03/12/2015	240415	897	LOCAL GOVERNMENT PROPERTY	28587	101-5194-503-045	.00	45,435.00	45,435.00
Total 1015194503045:									
1015195502003									
03/15	03/12/2015	240420	1037	MINNESOTA LIFE INSURANCE CO	APRIL 2015	101-5195-502-003	.00	2,475.84	2,475.84
Total 1015195502003:									
1015195503048									
03/15	03/26/2015	240505	237	PATRICIA BZDUSEK	APR 2015	101-5195-503-048	.00	576.58	576.58
Total 1015195503048:									

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1015210501017									
03/15	03/12/2015	240374	280	CITY OF HARTFORD POLICE DEPART	2015 TRAININ	101-5210-501-017	.00	10.00	10.00
03/15	03/26/2015	240470	280	CITY OF HARTFORD POLICE DEPART	2015 TRAININ	101-5210-501-017	.00	20.00	10.00
Total 1015210501017:									
							.00	30.00	20.00
1015210502010									
03/15	03/12/2015	240376	322	COLLEGE OF DUPAGE	5703	101-5210-502-010	.00	375.00	375.00
03/15	03/12/2015	240456	3134	WI ASSOCIATION OF HOMICIDE	2015 ANNUAL	101-5210-502-010	.00	550.00	550.00
Total 1015210502010:									
							.00	925.00	925.00
1015210503000									
03/15	03/02/2015	240338	86	ARAMARK UNIFORM SERVICES	1638651586	101-5210-503-000	.00	32.56	32.56
03/15	03/12/2015	240367	86	ARAMARK UNIFORM SERVICES	1638701803	101-5210-503-000	.00	32.56	32.56
03/15	03/12/2015	240367	86	ARAMARK UNIFORM SERVICES	1638707165	101-5210-503-000	.00	32.56	32.56
03/15	03/12/2015	240446	3053	TWIN CITY SECURITY INC	12038550	101-5210-503-000	.00	629.30	629.30
03/15	03/12/2015	240446	3053	TWIN CITY SECURITY INC	12038609	101-5210-503-000	.00	629.30	629.30
03/15	03/26/2015	240464	86	ARAMARK UNIFORM SERVICES	1638712578	101-5210-503-000	.00	32.56	32.56
03/15	03/26/2015	240464	86	ARAMARK UNIFORM SERVICES	1638717890	101-5210-503-000	.00	32.56	32.56
03/15	03/26/2015	240485	589	GORDON FLESCH CO INC	IN11110657	101-5210-503-000	.00	115.05	115.05
03/15	03/26/2015	240527	3053	TWIN CITY SECURITY INC	12038619	101-5210-503-000	.00	629.30	629.30
03/15	03/26/2015	240527	3053	TWIN CITY SECURITY INC	12038709	101-5210-503-000	.00	629.30	629.30
Total 1015210503000:									
							.00	2,795.05	2,795.05
1015210503004									
03/15	03/26/2015	240474	221	COMPLETE OFFICE OF WISCONSIN I	34631	101-5210-503-004	.00	50.19	50.19
03/15	03/26/2015	240474	221	COMPLETE OFFICE OF WISCONSIN I	62734	101-5210-503-004	.00	13.66	13.66
Total 1015210503004:									
							.00	63.85	63.85
1015210503005									
03/15	03/12/2015	240401	629	GREG'S TRUE VALUE	FEB 2015 AC	101-5210-503-005	.00	32.39	32.39
03/15	03/12/2015	240430	1255	PRESSWORKS PRINTING COMPANY	15-859	101-5210-503-005	.00	325.00	325.00
Total 1015210503005:									
							.00	357.39	357.39

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1015210503006	03/15 03/26/2015	240519	1455	SOS ELECTRONICS CORP	15-03009	101-5210-503-006	.00	130.00	130.00
Total 1015210503006:									
1015210503007	03/15 03/12/2015	240419	3852	MILWAUKEE PC INC	13-353292	101-5210-503-007	.00	2,832.90	2,832.90
03/15 03/26/2015	240518	1452	1452	SOMAR TEK LLC/SOMAR ENTERPRIS	98965	101-5210-503-007	.00	156.00	156.00
03/15 03/26/2015	240519	1455	1455	SOS ELECTRONICS CORP	15-03004	101-5210-503-007	.00	14.00	14.00
Total 1015210503007:									
1015210503016	03/15 03/26/2015	240487	952	MC DONALD'S RESTAURANT	PRISMMEALS 2	101-5210-503-016	.00	33.88	33.88
Total 1015210503016:									
1015210503021	03/15 03/02/2015	240347	716	ID NETWORKS	268971	101-5210-503-021	.00	4,495.00	4,495.00
03/15 03/02/2015	240350	4155	4155	JAY FERNANDEZ DBA	22515	101-5210-503-021	.00	2,137.50	2,137.50
03/15 03/02/2015	240355	1331	1331	RIVER RUN COMPUTERS INC	61175	101-5210-503-021	.00	558.04	558.04
03/15 03/02/2015	240355	1331	1331	RIVER RUN COMPUTERS INC	FC3165	101-5210-503-021	.00	8.99	8.99
03/15 03/12/2015	240406	4155	4155	JAY FERNANDEZ DBA	30815	101-5210-503-021	.00	3,018.75	3,018.75
03/15 03/12/2015	240432	1331	1331	RIVER RUN COMPUTERS INC	62361	101-5210-503-021	.00	1,260.00	1,260.00
03/15 03/12/2015	240442	3027	3027	TKK ELECTRONICS LLC	10073	101-5210-503-021	.00	577.50	577.50
03/15 03/26/2015	240513	1331	1331	RIVER RUN COMPUTERS INC	62540	101-5210-503-021	.00	131.25	131.25
Total 1015210503021:									
1015210503024	03/15 03/12/2015	240390	3816	ENVIRONMENTAL INNOVATIONS INC	215915	101-5210-503-024	.00	59.00	59.00
03/15 03/12/2015	240390	3816	3816	ENVIRONMENTAL INNOVATIONS INC	215994	101-5210-503-024	.00	59.00	59.00
Total 1015210503024:									
1015210503027	03/15 03/02/2015	240340	207	BRAEGER CO OF WISCONSIN INC	15058022	101-5210-503-027	.00	296.61	296.61
03/15 03/02/2015	240340	207	207	BRAEGER CO OF WISCONSIN INC	15058023	101-5210-503-027	.00	296.61	296.61
03/15 03/02/2015	240340	207	207	BRAEGER CO OF WISCONSIN INC	15060309	101-5210-503-027	.00	15.48	15.48

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03/15	03/02/2015	240340	207	BRAEGER CO OF WISCONSIN INC	16074969	101-5210-503-027	.00	187.31	187.31
03/15	03/02/2015	240340	207	BRAEGER CO OF WISCONSIN INC	16075117	101-5210-503-027	.00	404.56	404.56
03/15	03/02/2015	240342	495	EWALD AUTOMOTIVE GROUP	460454	101-5210-503-027	.00	686.23	686.23
03/15	03/02/2015	240342	495	EWALD AUTOMOTIVE GROUP	56772	101-5210-503-027	.00	85.26	85.26
03/15	03/12/2015	240407	770	JEFF'S AUTOMOTIVE INC	02/25/2015	101-5210-503-027	.00	662.86	662.86
03/15	03/12/2015	240439	3806	SUDZ WASH & LUBE CUDAHY CAR W	2739-WI (#114)	101-5210-503-027	.00	23.99	23.99
03/15	03/12/2015	240439	3806	SUDZ WASH & LUBE CUDAHY CAR W	999-WI (#100)	101-5210-503-027	.00	23.99	23.99
03/15	03/12/2015	240439	3806	SUDZ WASH & LUBE CUDAHY CAR W	E2848-WI (#1)	101-5210-503-027	.00	23.99	23.99
03/15	03/12/2015	240439	3806	SUDZ WASH & LUBE CUDAHY CAR W	E3165-WI (#1)	101-5210-503-027	.00	32.98	32.98
03/15	03/12/2015	240439	3806	SUDZ WASH & LUBE CUDAHY CAR W	FEB 2015 PD	101-5210-503-027	.00	70.00	70.00
Total 1015210503027:									2,809.87
1015210503056									
03/15	03/12/2015	240427	1207	P F PETTIBONE & CO INC	32653	101-5210-503-056	.00	593.00	593.00
03/15	03/26/2015	240493	866	LARK UNIFORM OUTFITTERS	191819	101-5210-503-056	.00	10.00	10.00
03/15	03/26/2015	240523	1502	STREICHERS	11141732	101-5210-503-056	.00	145.99	145.99
Total 1015210503056:									748.99
1015210503057									
03/15	03/12/2015	240435	1452	SOMAR TEK LLC/SOMAR ENTERPRIS	98931	101-5210-503-057	.00	939.95	939.95
Total 1015210503057:									939.95
1015210503059									
03/15	03/26/2015	240522	1495	STERICYCLE INC	4005448200	101-5210-503-059	.00	3,627.24	3,627.24
Total 1015210503059:									3,627.24
1015210503061									
03/15	03/26/2015	240466	3864	BAUER BUILT INC	610059788	101-5210-503-061	.00	669.04	669.04
Total 1015210503061:									669.04
1015210503089									
03/15	03/02/2015	240357	3806	SUDZ WASH & LUBE CUDAHY CAR W	182G-JP-WI #1	101-5210-503-089	.00	19.99	19.99
03/15	03/02/2015	240357	3806	SUDZ WASH & LUBE CUDAHY CAR W	191	101-5210-503-089	.00	21.99	21.99
03/15	03/02/2015	240357	3806	SUDZ WASH & LUBE CUDAHY CAR W	2739-WI #116	101-5210-503-089	.00	21.99	21.99

M = Manual Check, V = Void Check

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03/15	03/02/2015	240357	3806	SUDZ WASH & LUBE CUDAHY CAR W	2739-WI #123	101-5210-503-089	.00	23.99	23.99
03/15	03/02/2015	240357	3806	SUDZ WASH & LUBE CUDAHY CAR W	2980-WI #101	101-5210-503-089	.00	23.99	23.99
03/15	03/02/2015	240357	3806	SUDZ WASH & LUBE CUDAHY CAR W	462AEV-WI #1	101-5210-503-089	.00	19.99	19.99
03/15	03/02/2015	240357	3806	SUDZ WASH & LUBE CUDAHY CAR W	559CXE-WI #1	101-5210-503-089	.00	23.99	23.99
03/15	03/02/2015	240357	3806	SUDZ WASH & LUBE CUDAHY CAR W	877-WI #102	101-5210-503-089	.00	23.99	23.99
03/15	03/02/2015	240357	3806	SUDZ WASH & LUBE CUDAHY CAR W	877-WI #115	101-5210-503-089	.00	18.00	18.00
03/15	03/02/2015	240357	3806	SUDZ WASH & LUBE CUDAHY CAR W	93862+626331	101-5210-503-089	.00	23.99	23.99
03/15	03/02/2015	240357	3806	SUDZ WASH & LUBE CUDAHY CAR W	999-WI #102	101-5210-503-089	.00	23.99	23.99
03/15	03/02/2015	240357	3806	SUDZ WASH & LUBE CUDAHY CAR W	E3165-WI #10	101-5210-503-089	.00	21.99	21.99
03/15	03/02/2015	240357	3806	SUDZ WASH & LUBE CUDAHY CAR W	E3165-WI #13	101-5210-503-089	.00	23.99	23.99
03/15	03/02/2015	240357	3806	SUDZ WASH & LUBE CUDAHY CAR W	E3165-WI #16	101-5210-503-089	.00	6.99	6.99
03/15	03/02/2015	240357	3806	SUDZ WASH & LUBE CUDAHY CAR W	E3335-WI #10	101-5210-503-089	.00	23.99	23.99
03/15	03/02/2015	240357	3806	SUDZ WASH & LUBE CUDAHY CAR W	E3335-WI #16	101-5210-503-089	.00	23.99	23.99
03/15	03/02/2015	240357	3806	SUDZ WASH & LUBE CUDAHY CAR W	E3335-WI #17	101-5210-503-089	.00	23.99	23.99
Total 1015210503089:									370.84
1015220502010									
03/15	03/12/2015	240366	4213	APPLETON POLICE DEPARTMENT	OPEN RECO	101-5220-502-010	.00	80.00	80.00
03/15	03/12/2015	240385	348	CUDAHY POLICE DEPARTMENT	PETTY CASH	101-5220-502-010	.00	223.02	223.02
Total 1015220502010:									303.02
1015230503068									
03/15	03/26/2015	240484	576	GEAR WASH LLC	19633	101-5230-503-068	.00	74.42	74.42
Total 1015230503068:									74.42
1015235503000									
03/15	03/02/2015	240341	1355	BRIAN RYNDERS	2014 MATC R	101-5235-503-000	.00	256.50	256.50
Total 1015235503000:									256.50
1015235503003									
03/15	03/26/2015	240512	1318	RELIANT FIRE APPARATUS INC	115-13691	101-5235-503-003	.00	39.80	39.80
Total 1015235503003:									39.80

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	1015235503004									
	03/15	03/12/2015	240426	1156	OFFICE DEPOT	756411345001	101-5235-503-004	.00	98.77	98.77
	03/15	03/12/2015	240448	4212	UNIVERSAL PRINTING SOLUTIONS IN	11775	101-5235-503-004	.00	56.39	56.39
	03/15	03/26/2015	240504	1156	OFFICE DEPOT	756411345002	101-5235-503-004	.00	5.21	5.21
	Total 1015235503004:									
	1015235503008									
	03/15	03/26/2015	240467	168	BENDLIN FIRE EQUIPMENT CO INC	88313	101-5235-503-008	.00	47.50	47.50
	Total 1015235503008:									
	1015235503033									
	03/15	03/12/2015	240409	766	JOHNSON CONTROLS INC	1-1858805555	101-5235-503-033	.00	580.40	580.40
	03/15	03/12/2015	240443	4214	TREMCO WEATHERPROOFING TECH	93308882	101-5235-503-033	.00	3,094.60	3,094.60
	03/15	03/26/2015	240477	457	EARL'S HEATING & AIR	05341	101-5235-503-033	.00	836.00	836.00
	Total 1015235503033:									
	1015235503068									
	03/15	03/02/2015	240344	582	GENUINE PARTS COMPANY-STEVEN	DEC/JAN STA	101-5235-503-068	.00	1,109.33	1,109.33
	Total 1015235503068:									
	1015240503004									
	03/15	03/12/2015	240441	3024	TIPRINT INC	047756	101-5240-503-004	.00	92.00	92.00
	Total 1015240503004:									
	1015400503000									
	03/15	03/26/2015	240464	86	ARAMARK UNIFORM SERVICES	1638707166	101-5400-503-000	.00	59.52	59.52
	Total 1015400503000:									
	1015400503004									
	03/15	03/02/2015	240353	1285	QUILL CORPORATION	1534425	101-5400-503-004	.00	130.03	130.03
	03/15	03/26/2015	240510	1285	QUILL CORPORATION	2241895	101-5400-503-004	.00	56.28	56.28
	03/15	03/26/2015	240510	1285	QUILL CORPORATION	2279297	101-5400-503-004	.00	5.74	5.74

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Total 1015400503004:									
1015400503070	03/15	03/26/2015	240524	3536 THE OFFICE TECHNOLOGY GROUP I	155249	101-5400-503-070	.00	178.00	178.00
Total 1015400503070:									
1015411503003									
03/15	03/12/2015	240368	118	AUTO BRAKE CLUTCH & GEAR CO IN	312358	101-5411-503-003	.00	636.72	636.72
03/15	03/12/2015	240369	130	BADGER TRUCK CENTER	631838	101-5411-503-003	.00	135.59	135.59
03/15	03/12/2015	240412	904	LAKESIDE INTERNATIONAL LLC	2079758	101-5411-503-003	.00	93.24	93.24
03/15	03/12/2015	240421	1050	MONROE TRUCK EQUIPMENT INC	40178	101-5411-503-003	.00	3,493.57	3,493.57
03/15	03/26/2015	240490	704	HUMPHREY SERVICE PARTS INC	1171763	101-5411-503-003	.00	35.71	35.71
03/15	03/26/2015	240528	1398	US HEALTHWORKS MED GROUP PC	0026722-WI	101-5411-503-003	.00	207.00	207.00
Total 1015411503003:									
1015411503006									
03/15	03/26/2015	240521	1484	STEPP EQUIPMENT COMPANY	120-802083	101-5411-503-006	.00	2,412.00	2,412.00
Total 1015411503006:									
1015411503071									
03/15	03/12/2015	240363	66	ALSCO	IMIL907313	101-5411-503-071	.00	62.82	62.82
03/15	03/12/2015	240363	66	ALSCO	IMIL909831	101-5411-503-071	.00	51.87	51.87
03/15	03/12/2015	240363	66	ALSCO	IMIL912352	101-5411-503-071	.00	71.81	71.81
03/15	03/12/2015	240363	66	ALSCO	IMIL914886	101-5411-503-071	.00	53.87	53.87
03/15	03/12/2015	240380	343	COREY OIL LTD	1308812	101-5411-503-071	.00	456.00	456.00
03/15	03/12/2015	240403	704	HUMPHREY SERVICE PARTS INC	1169673	101-5411-503-071	.00	37.92	37.92
03/15	03/12/2015	240404	726	IMPERIAL SUPPLIES LLC	M39065	101-5411-503-071	.00	111.69	111.69
03/15	03/12/2015	240444	3044	TRI-STATE EQUIPMENT CO INC	115627	101-5411-503-071	.00	425.40	425.40
Total 1015411503071:									
1015411503089									
03/15	03/12/2015	240413	855	LAKESIDE OIL	6272581-4155	101-5411-503-089	.00	18,193.96	18,193.96

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Total 1015411503089:									
1015412503004	03/15	03/12/2015	240431	1285 QUILL CORPORATION	1727153	101-5412-503-004	.00	18,193.96	18,193.96
	03/15	03/12/2015	240431	1285 QUILL CORPORATION	1763390	101-5412-503-004	.00	5.92	5.92
	03/15	03/12/2015	240431	1285 QUILL CORPORATION	1789068	101-5412-503-004	.00	57.58	57.58
	03/15	03/12/2015	240431	1285 QUILL CORPORATION	1792336	101-5412-503-004	.00	25.88	25.88
	03/15	03/12/2015	240431	1285 QUILL CORPORATION	1802045	101-5412-503-004	.00	23.38	23.38
	03/15	03/12/2015	240431	1285 QUILL CORPORATION			.00	152.15	152.15
Total 1015412503004:									
1015412503037	03/15	03/12/2015	240384	350 CUDAHY PAPER AND SUPPLY CO INC	59702	101-5412-503-037	.00	155.50	155.50
	03/15	03/12/2015	240459	3213 WIL-KIL PEST CONTROL	2625676	101-5412-503-037	.00	53.00	53.00
Total 1015412503037:									
1015412503071	03/15	03/26/2015	240465	147 BARRICADE FLASHER SERVICE INC	S120289	101-5412-503-071	.00	208.50	208.50
Total 1015412503071:									
1015413503005	03/15	03/12/2015	240441	3024 TIPRINT INC	47667	101-5413-503-005	.00	343.68	343.68
	03/15	03/26/2015	240498	1005 MIDLAND HEALTH TESTING INC	6648	101-5413-503-005	.00	83.05	83.05
Total 1015413503005:									
1015431503075	03/15	03/12/2015	240434	1414 SHERWIN INDUSTRIES INC	SC032559	101-5431-503-075	.00	100.00	100.00
	03/15	03/12/2015	240434	1414 SHERWIN INDUSTRIES INC	SC032582	101-5431-503-075	.00	183.05	183.05
Total 1015431503075:									
1015435503074	03/15	03/12/2015	240398	625 GRAY'S INC	32509	101-5435-503-074	.00	597.69	597.69
Total 1015435503074:									

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Total 1015435503074:									
1015435503078	03/15	03/12/2015	240378	1126 COMPASS MINERALS AMERICA INC	71310097	101-5435-503-078	.00	790.00	790.00
Total 1015435503078:									
1015442503035	03/15	03/12/2015	240375	313 CITY OF MILWAUKEE	5140010259	101-5442-503-035	.00	76.38	76.38
03/15	03/26/2015	240471	313	CITY OF MILWAUKEE	5140010392	101-5442-503-035	.00	79.15	79.15
Total 1015442503035:									
1015442503082	03/15	03/12/2015	240396	582 GENUINE PARTS COMPANY-STEVEN	FEB 2015 STA	101-5442-503-082	.00	654.25	654.25
03/15	03/26/2015	240487	659	HEIN ELECTRIC SUPPLY CO	120112-00	101-5442-503-082	.00	1,655.43	1,655.43
Total 1015442503082:									
1015443503000	03/15	03/12/2015	240445	4188 TRL RENTS LLC	1500275-IN	101-5443-503-000	.00	2,690.00	2,690.00
Total 1015443503000:									
1015443503071	03/15	03/26/2015	240500	3927 MILWAUKEE POWER EQUIPMENT LL	2634	101-5443-503-071	.00	437.04	437.04
03/15	03/26/2015	240530	3108	VERMEER WISCONSIN INC	20171538	101-5443-503-071	.00	144.39	144.39
Total 1015443503071:									
1015510502007	03/15	03/12/2015	240365	1376 ANNETTE SCHMIDT	FEB 2015 MIL	101-5510-502-007	.00	28.18	28.18
Total 1015510502007:									
1015510503000	03/15	03/12/2015	240428	3509 PIRANHA PAPER SHREDDING LLC	10735030415	101-5510-503-000	.00	106.00	106.00
03/15	03/26/2015	240472	367	CITY OF SOUTH MILWAUKEE	9304	101-5510-503-000	.00	12,000.00	12,000.00

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Total 1015510503000:									
1015510503002	03/15	03/26/2015	240488	689 HOPE NETWORK INC	2015 NETWO	101-5510-503-002	.00	24.00	24.00
Total 1015510503002:									
1015510503005	03/15	03/02/2015	240338	86 ARAMARK UNIFORM SERVICES	1638651584	101-5510-503-005	.00	29.76	29.76
03/15	03/02/2015	240356	1413 SHARP ELECTRONICS CORPORATIO	10290700	101-5510-503-005	101-5510-503-005	.00	111.73	111.73
03/15	03/12/2015	240367	86 ARAMARK UNIFORM SERVICES	1638701805	101-5510-503-005	101-5510-503-005	.00	29.76	29.76
03/15	03/12/2015	240367	86 ARAMARK UNIFORM SERVICES	1638707167	101-5510-503-005	101-5510-503-005	.00	29.76	29.76
03/15	03/26/2015	240464	86 ARAMARK UNIFORM SERVICES	1638712580	101-5510-503-005	101-5510-503-005	.00	29.76	29.76
03/15	03/26/2015	240464	86 ARAMARK UNIFORM SERVICES	1638717892	101-5510-503-005	101-5510-503-005	.00	29.76	29.76
03/15	03/26/2015	240517	1413 SHARP ELECTRONICS CORPORATIO	10331951	101-5510-503-005	101-5510-503-005	.00	198.63	198.63
Total 1015510503005:									
1025900503115	03/15	03/04/2015	240361	4207 GREGORY & SHERRI AYERS	6350501 DOO	102-5900-503-115	.00	541.20	541.20
Total 1025900503115:									
1035412503000	03/15	03/13/2015	240460	4216 LEROY BUTLER INC	1026	103-5412-503-000	.00	1,000.00	1,000.00
Total 1035412503000:									
1035596503092	03/15	03/26/2015	240475	657 CUDAHY HEALTH DEPT	PETTY CASH	103-5596-503-092	.00	16.67	16.67
Total 1035596503092:									
1059907503013	03/15	03/12/2015	240364	3918 AMERICAN DEMOLITION	4713-15 PACK	105-9907-503-013	.00	7,108.50	7,108.50
03/15	03/12/2015	240364	3918 AMERICAN DEMOLITION	4906 PACKAR	105-9907-503-013	105-9907-503-013	.00	5,688.25	5,688.25
03/15	03/12/2015	240452	3175 WE ENERGIES	4713-15 PACK	105-9907-503-013	105-9907-503-013	.00	1,022.00	1,022.00
03/15	03/27/2015	240533	3740 INDOOR AIR QUALITY DIAGNOSTICS I	30381	105-9907-503-013	105-9907-503-013	.00	2,415.00	2,415.00

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03/15	03/27/2015	240533	3740	INDOOR AIR QUALITY DIAGNOSTICS I	30391	105-9907-503-013	.00	2,290.00	2,290.00
Total 1059907503013:									
1059907503015									
03/15	03/12/2015	240389	484	ENDPOINT SOLUTIONS LLC	2014-660	105-9907-503-015	.00	2,000.00	2,000.00
Total 1059907503015:									
1059907503022									
03/15	03/26/2015	240509	3620	QUARLES & BRADY LLP	2032759	105-9907-503-022	.00	2,162.00	2,162.00
Total 1059907503022:									
1155010503910									
03/15	03/12/2015	240377	376	COMMUNITY VETERINARY CLINIC	183489	115-5010-503-910	.00	140.35	140.35
03/15	03/26/2015	240531	454	VETERINARY PET INSURANCE	C-951762 201	115-5010-503-910	.00	441.10	441.10
Total 1155010503910:									
2010000142001									
03/15	03/26/2015	240495	915	MACKEY, STEVEN	WATER BILL	201-0000-142-001	.00	1,462.97	1,462.97
Total 2010000142001:									
2015500503005									
03/15	03/26/2015	240526	3024	TIPRINT INC	047774	201-5500-503-005	.00	47.00	47.00
Total 2015500503005:									
2015500503063									
03/15	03/12/2015	240391	3553	ENVIROTECH EQUIPMENT	022815-10A	201-5500-503-063	.00	2,031.98	2,031.98
Total 2015500503063:									
2015500503145									
03/15	03/26/2015	240511	1295	R A SMITH NATIONAL	117541	201-5500-503-145	.00	3,000.00	3,000.00

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Total 2015500503145:									
							.00	3,000.00	3,000.00
2017011503001									
03/15	03/26/2015	240511	1295	R A SMITH NATIONAL	117547	201-7011-503-001	.00	1,137.25	1,137.25
Total 2017011503001:									
							.00	1,137.25	1,137.25
3010090101331									
03/15	03/12/2015	240381	353	CRANE ENGINEERING SALES INC	291001-00	301-0000-101-331	.00	1,963.07	1,963.07
Total 3010090101331:									
							.00	1,963.07	1,963.07
3010000101394									
03/15	03/26/2015	240529	3072	USABLUBOOK	586941	301-0000-101-394	.00	6,642.98	6,642.98
Total 3010000101394:									
							.00	6,642.98	6,642.98
3010000154000									
03/15	03/12/2015	240392	499	FERGUSON WATERWORKS #1476	0165766	301-0000-154-000	.00	2,300.00	2,300.00
Total 3010000154000:									
							.00	2,300.00	2,300.00
3016400641401									
03/15	03/12/2015	240371	241	CALGON CARBON CORP	21378645	301-6400-641-401	.00	2,197.76	2,197.76
03/15	03/12/2015	240372	991	CARUS CORPORATION	SLS 10039902	301-6400-641-401	.00	1,978.80	1,978.80
Total 3016400641401:									
							.00	4,176.56	4,176.56
3016420504000									
03/15	03/12/2015	240424	1121	NORTHERN LAKE SERVICE INC	271397	301-6420-504-000	.00	394.00	394.00
03/15	03/26/2015	240503	1121	NORTHERN LAKE SERVICE INC	272078	301-6420-504-000	.00	280.00	280.00
03/15	03/26/2015	240503	1121	NORTHERN LAKE SERVICE INC	272167	301-6420-504-000	.00	101.00	101.00
03/15	03/26/2015	240552	3275	WI STATE LABORATORY OF HYGIENE	43497 406893	301-6420-504-000	.00	420.00	420.00
Total 3016420504000:									
							.00	1,195.00	1,195.00
3016420510031									
03/15	03/02/2015	240346	642	HACH COMPANY	8961979	301-6420-510-031	.00	339.00	339.00

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03/15	03/02/2015	240346	642	HACH COMPANY	9062703	301-6420-510-031	.00	45.49	45.49
03/15	03/26/2015	240529	3072	USABBLUEBOOK	585621	301-6420-510-031	.00	115.76	115.76
Total 3016420510031:									
3016430509004	03/15	03/02/2015	240338	86 ARAMARK UNIFORM SERVICES	1638541994	301-6430-509-004	.00	188.02	81.94
Total 3016430509004:									
3016430510001	03/15	03/12/2015	240401	629 GREG'S TRUE VALUE	FEB 2015 STA	301-6430-510-001	.00	123.79	123.79
03/15	03/26/2015	240476	350	CUDAHY PAPER AND SUPPLY CO INC	59820	301-6430-510-001	.00	100.00	100.00
Total 3016430510001:									
3016510504000	03/15	03/26/2015	240461	27 ACTION FIRE & ALARM INC	P29037	301-6510-504-000	.00	75.00	75.00
Total 3016510504000:									
3016520504000	03/15	03/26/2015	240480	485 ENERGENECS INC	0029858-IN	301-6520-504-000	.00	1,130.00	1,130.00
Total 3016520504000:									
3016520510001	03/15	03/12/2015	240397	619 GRAINGER	9673755832	301-6520-510-001	.00	708.00	708.00
03/15	03/12/2015	240397	619	GRAINGER	9676792030	301-6520-510-001	.00	708.00	708.00
03/15	03/12/2015	240397	619	GRAINGER	9677356108	301-6520-510-001	.00	1,078.00	1,078.00
Total 3016520510001:									
3016650509004	03/15	03/12/2015	240367	86 ARAMARK UNIFORM SERVICES	1638691120	301-6650-509-004	.00	135.92	30.00
03/15	03/12/2015	240367	86	ARAMARK UNIFORM SERVICES	1638701802	301-6650-509-004	.00	165.92	165.92
03/15	03/12/2015	240367	86	ARAMARK UNIFORM SERVICES	1638707164	301-6650-509-004	.00	165.92	165.92
03/15	03/26/2015	240464	86	ARAMARK UNIFORM SERVICES	1638712577	301-6650-509-004	.00	154.49	154.49
03/15	03/26/2015	240464	86	ARAMARK UNIFORM SERVICES	1638717889	301-6650-509-004	.00	221.28	221.28

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Total 3016650509004:									
							.00	843.53	677.61
3016650510001									
03/15	03/12/2015	240402	669	HERSLOF OPTICAL COMPANY INC	857799	301-6650-510-001	.00	200.75	200.75
03/15	03/26/2015	240462	46	AIRGAS USA LLC	9925709927	301-6650-510-001	.00	16.76	16.76
Total 3016650510001:									
							.00	217.51	217.51
3016730510001									
03/15	03/12/2015	240392	499	FERGUSON WATERWORKS #1476	0166358	301-6730-510-001	.00	96.90	96.90
03/15	03/12/2015	240392	499	FERGUSON WATERWORKS #1476	0166660	301-6730-510-001	.00	269.75	269.75
03/15	03/12/2015	240393	547	FRANKLIN AGGREGATES	1330741	301-6730-510-001	.00	361.17	361.17
03/15	03/26/2015	240483	547	FRANKLIN AGGREGATES	1331375	301-6730-510-001	.00	363.06	363.06
03/15	03/26/2015	240515	1335	ROAD & CONSTRUCTION MATERIALS	151268	301-6730-510-001	.00	240.00	240.00
Total 3016730510001:									
							.00	1,330.88	1,330.88
3016750504000									
03/15	03/12/2015	240395	3653	GENE WAGNER PLUMBING CO INC	86291	301-6750-504-000	.00	802.50	802.50
Total 3016750504000:									
							.00	802.50	802.50
3016750510001									
03/15	03/12/2015	240370	225	BUDNIK AND SONS INC	2015-3	301-6750-510-001	.00	415.00	415.00
03/15	03/12/2015	240392	499	FERGUSON WATERWORKS #1476	0165356	301-6750-510-001	.00	273.40	273.40
03/15	03/12/2015	240392	499	FERGUSON WATERWORKS #1476	0167090	301-6750-510-001	.00	1,753.26	1,753.26
03/15	03/26/2015	240482	499	FERGUSON WATERWORKS #1476	0167234	301-6750-510-001	.00	120.03	120.03
03/15	03/26/2015	240482	499	FERGUSON WATERWORKS #1476	0167468	301-6750-510-001	.00	36.04	36.04
Total 3016750510001:									
							.00	2,597.73	2,597.73
3019030504000									
03/15	03/12/2015	240441	3024	TIPRINT INC	47699	301-9030-504-000	.00	180.40	180.40
Total 3019030504000:									
							.00	180.40	180.40
3019200921401									
03/15	03/02/2015	240353	1285	QUILL CORPORATION	1561962	301-9200-921-401	.00	83.19	83.19

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03/15	03/26/2015	240510	1285	QUILL CORPORATION	2111175	301-9200-921-401	.00	26.99	26.99
Total 3019200921401:									
3019200923401									
03/15	03/26/2015	240473	3892	CLARK DIETZ ENGINEERS	416557	301-9200-923-401	.00	992.50	992.50
03/15	03/26/2015	240489	678	HUMBER MUNDIE & MCCLARY LLP	312828	301-9200-923-401	.00	1,350.00	1,350.00
03/15	03/26/2015	240496	941	MAWICKE & GOISMAN SC	78134-005	301-9200-923-401	.00	275.00	275.00
Total 3019200923401:									
3019300513001									
03/15	03/12/2015	240457	3169	WI DEPT OF NATURAL RESOURCES	MORRIS CER	301-9300-513-001	.00	45.00	45.00
Total 3019300513001:									
3025445503003									
03/15	03/26/2015	240500	3927	MILWAUKEE POWER EQUIPMENT LL	2633	302-5445-503-003	.00	102.52	102.52
Total 3025445503003:									
3025445503063									
03/15	03/12/2015	240418	1045	MILW METRO SEWERAGE DISTRICT	H199000265	302-5445-503-063	.00	26,497.59	26,497.59
Total 3025445503063:									
3025445503074									
03/15	03/02/2015	240343	528	FIRST SUPPLY LLC	2722306-00	302-5445-503-074	.00	78.03	78.03
Total 3025445503074:									
3025445503110									
03/15	03/12/2015	240454	3128	WEST ALLIS BLUEPRINT & SUPPLY IN	101191	302-5445-503-110	.00	122.77	122.77
Total 3025445503110:									
4027011503003									
03/15	03/12/2015	240386	386	DAILY REPORTER PUBLISHING CO	742044085	402-7011-503-003	.00	213.09	213.09

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Total 4027011503003:									
							.00	213.09	213.09
4027014503004	03/15	240492	4208	KASCHAK ROOFING INC	2015-002-01	402-7014-503-004	.00	60,030.00	60,030.00
Total 4027014503004:									
							.00	60,030.00	60,030.00
4027014503005	03/15	240382	381	CREATIVE WELDING & FABRICATION	3985	402-7014-503-005	.00	123.88	123.88
Total 4027014503005:									
							.00	123.88	123.88
4027015503005	03/15	240358	3799	TRAFFIC ANALYSIS & DESIGN INC	3-1657-DS	402-7015-503-005	.00	4,837.00	4,837.00
Total 4027015503005:									
							.00	4,837.00	4,837.00
4052603503000	03/15	240417	4215	MILW COUNTY DOT- TRANSPORTATI	PERMIT FEES	405-2603-503-000	.00	750.00	750.00
Total 4052603503000:									
							.00	750.00	750.00
4059907503000	03/15	240414	870	LAWN MAGICIANS LLC	2015-1117	405-9907-503-000	.00	2,077.00	2,077.00
	03/15	240494	870	LAWN MAGICIANS LLC	2015-1118	405-9907-503-000	.00	1,690.00	1,690.00
	03/15	240509	3620	QUARLES & BRADY LLP	2032755	405-9907-503-000	.00	2,000.00	2,000.00
	03/15	240509	3620	QUARLES & BRADY LLP	2032757	405-9907-503-000	.00	423.00	423.00
Total 4059907503000:									
							.00	6,190.00	6,190.00
4059908503007	03/15	240379	221	COMPLETE OFFICE OF WISCONSIN I	52341	405-9908-503-007	.00	317.28	317.28
Total 4059908503007:									
							.00	317.28	317.28
4059908503014	03/15	240481	4218	FASTSIGNS GREENFIELD	231 25997	405-9908-503-014	.00	2,280.00	2,280.00

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Total 4059908503014:									
4075995503097	03/15	03/26/2015	3620	QUARLES & BRADY LLP	2032758	407-5995-503-097	.00	2,280.00	2,280.00
Total 4075995503097:									
4115300503120	03/15	03/26/2015	482	ENDEAVOR ENVIRONMENTAL SERVI	3986	411-5300-503-120	.00	1,006.60	1,006.60
Total 4115300503120:									
5015910503201	03/15	03/12/2015	3074	US BANK	3910337	501-5910-503-201	.00	450.00	450.00
Total 5015910503201:									
7015700503004	03/15	03/02/2015	589	GORDON FLESCH CO INC	IN11056581	701-5700-503-004	.00	28.18	28.18
03/15	03/26/2015	240485	589	GORDON FLESCH CO INC	IN11088290	701-5700-503-004	.00	91.39	91.39
Total 7015700503004:									
7015700503005	03/15	03/26/2015	957	MILW COUNTY EMS	PARA 3091	701-5700-503-005	.00	10.00	10.00
Total 7015700503005:									
7015700503135	03/15	03/12/2015	481	EMERGENCY MEDICAL PRODUCTS I	1717407	701-5700-503-135	.00	154.65	154.65
03/15	03/12/2015	240388	1504	STRYKER SALES CORP	1659526 M	701-5700-503-135	.00	232.52	232.52
03/15	03/26/2015	240478	481	EMERGENCY MEDICAL PRODUCTS I	1722866	701-5700-503-135	.00	125.98	125.98
Total 7015700503135:									
8015520503000	03/15	03/02/2015	958	MILW COUNTY FEDERATED LIBRARY	FL-02753	801-5520-503-000	.00	1,108.30	1,108.30
03/15	03/02/2015	240359	3505	UNIQKLEAN SERVICE	28	801-5520-503-000	.00	125.00	125.00

City of Cudahy  
Check Register - Council Claims Report  
Check Issue Dates: 3/1/2015 - 3/31/2015

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
03/15	03/12/2015	240447	3505	UNIQKLEAN SERVICE	29	801-5520-503-000	.00	125.00	125.00
Total 8015520503000:									
8015520503005	03/15	03/12/2015	240437	3766 SOUTH SHORE CHAMBER OF COMM	337	801-5520-503-005	.00	145.00	145.00
Total 8015520503005:									
8015520503139	03/15	03/12/2015	240383	272 CUDAHY FAMILY LIBRARY	PETTY CASH	801-5520-503-139	.00	85.90	85.90
Total 8015520503139:									
8015550503143	03/15	03/12/2015	240433	138 SALLY BAIR	360	801-5550-503-143	.00	11.99	11.99
Total 8015550503143:									
9015800503001	03/15	03/12/2015	240441	3024 TIPRINT INC	47686	901-5800-503-001	.00	2,494.11	2,494.11
Total 9015800503001:									
9015800503005	03/15	03/02/2015	240339	3503 BADGER GLOVE & SAFETY INC	051682	901-5800-503-005	.00	801.00	801.00
Total 9015800503005:									
9015800503008	03/15	03/12/2015	240440	811 THOMAS KELLY	RECYCLING	901-5800-503-008	.00	30.20	30.20
Total 9015800503008:									
9015800503112	03/15	03/02/2015	240360	3481 ZIGNEGO READY MIX INC	48057	901-5800-503-112	.00	5,050.00	5,050.00
Total 9015800503112:									

Check Register - Council Claims Report  
Check Issue Dates: 3/1/2015 - 3/31/2015

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
							.00	364,743.08	364,461.08	
Grand Totals:										

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

City Recorder: \_\_\_\_\_

CA #9

March 16, 2015

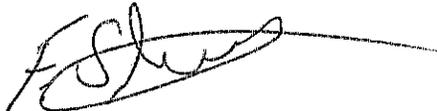
Chief Thomas Poellot:

I have set my retirement date for July 24, 2015.

I would like to thank you and all of my former chiefs for a well-fulfilled career. I would also like to thank the current mayor, Mayor Hohenfeldt, and all of the past mayors for their support. In addition, I would like to extend my appreciation to the Common Council and the Police and Fire Commission.

Respectfully submitted,

Francis E. Stahl  
Police Officer, #2635

A handwritten signature in black ink, appearing to read 'F. Stahl', with a long horizontal flourish extending to the right.

NB #2

**MINUTES OF THE REGULAR MEETING OF THE COMMON COUNCIL OF THE CITY OF CUDAHY, HELD AT THE CUDAHY MUNICIPAL BUILDING, 5050 S. LAKE DR. MILWAUKEE COUNTY, WISCONSIN TUESDAY, MARCH 17, 2015 AT 7:00 P.M.**

**CERTIFICATION OF OPEN MEETING LAW REQUIREMENTS AND APPROVAL OF THE AGENDA**

The proper open meeting statement was read at this time.

**ROLL CALL**

Mayor John Hohenfeldt called the meeting to order at 7:00 PM. The following answered, "present" to the roll call: Council Members Morales, Schissel, Hollenbeck, Bartoshevich. Alderperson Litkowiec absent and excused. City Clerk Broderick and City Attorney Eberhardy were also in attendance.

**PUBLIC HEARINGS & PRESENTATIONS**

None

**PUBLIC COMMENT (agenda items)**

None

**MOTION MADE BY ALD. SCHISSEL, SECOND BY ALD. HOLLENBECK** to approve the items listed on the consent agenda. On the roll call vote motion carried unanimously.

1. Minutes of the Joint Plan Commission and Design Review Board held February 10, 2015.
2. Minutes of the Claims Committee held March 3, 2015.
3. Notice of retirement by Joel Puczyłowski from the Water Department.
4. Claims ending February 28, 2015 in the amount of \$365,245.79.

**NEW BUSINESS**

Alderperson Hollenbeck left Common Council at 7:05 P.M.

1. Discussion and necessary action regarding Minutes of the Regular Meeting of the Common Council held March 3, 2015. **MOTION BY ALD. MORALEZ, SECOND BY ALD. BARTOSHEVICH** to approve. On the roll call vote, Alderpersons Morales, Schissel and Bartoshevich voted "aye". Alderperson Hollenbeck "abstained". Motion carried.
2. Discussion and necessary action regarding minutes of the Rules, Laws & License Committee held March 4, 2015. **MOTION BY ALD. SCHISSEL, SECOND BY ALD. MORALEZ** to approve. On the roll call vote, Alderpersons Morales, Schissel and Bartoshevich voted "aye". Alderperson Hollenbeck "abstained". Motion carried.

Alderperson Hollenbeck returned to the Common Council at 7:08 P.M.

3. Discussion and necessary action regarding request of Naser Berisha for Used Auto License for 5048 S. Packard Ave. **MOTION BY ALD. MORALEZ, SECOND BY ALD. BARTOSHEVICH** to approve. On the roll call vote, motion carried unanimously.
4. Discussion and necessary action regarding request of Dave Fiegel, Badgerland Striders for run through City on April 14, 2015. **MOTION BY ALD. SCHISSEL, SECOND BY ALD. HOLLENBECK** to approve. On the roll call vote, motion carried unanimously.
5. Discussion and necessary action regarding request of Brian D'Amico, USA Triathlon for event through City on August 8, 2015. **MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. SCHISSEL** to approve. On the roll call vote, motion carried unanimously.
6. Discussion and necessary action regarding setting of public hearing for April 21, 2015 at 7:00 P.M. regarding request for change of zoning from B2 Community Business District to M1 Limited

Manufacturing District for 3333 Iceport Way. **MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. MORALEZ** to approve. On the roll call vote, motion carried unanimously.

7. Discussion and necessary action regarding setting of public hearing for April 21, 2015 at 7:00 P.M. regarding request for change of zoning from B2 Community Business District to M1 Limited Manufacturing District for 3326 E. Layton Ave. **MOTION BY ALD. HOLLENBECK, SECOND BY ALD. SCHISSEL** to approve. On the roll call vote, motion carried unanimously.
8. Discussion and necessary action regarding setting of public hearing for April 21, 2015 at 7:00 P.M. regarding request to change zoning from M1 Limited Manufacturing District to B5 Highway Shopping Center Business District for various parcels on Pennsylvania Avenue. **MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. SCHISSEL** to approve. Motion carried unanimously.

#### **DEPARTMENT MANAGER OR ELECTED OFFICIAL UPDATES**

Mayor:

- Update from Plan Commission meeting, March 2015.
- Inspection Department Monthly Report

#### **INTRODUCTION/PASSAGE OF ORDINANCES & RESOLUTIONS**

##### **PASSAGE OF ORDINANCES**

1. Discussion and necessary action regarding Ordinance No. 2354.3 entitled "An Ordinance Changing the City of Cudahy Municipal Code Concerning the Board of Health". **MOTION BY ALD. MORALEZ, SECOND BY ALD. SCHISSEL** to approve Ordinance No. 2354.3. Motion carried unanimously.

##### **PASSAGE OF RESOLUTIONS**

1. Discussion and necessary action regarding Resolution No. 6926 entitled "A Resolution Opposing Wisconsin Department of Revenue's Proposed Change from Municipal Assessment to County Assessment". **MOTION BY ALD. HOLLENBECK, SECOND BY ALD. MORALEZ** to approve Resolution No. 6926. Motion carried unanimously.
2. Discussion and necessary action regarding Resolution entitled "A Resolution Supporting Communicable Disease Control for Population Health". **MOTION BY ALD. SCHISSEL, SECOND BY ALD. HOLLENBECK** to approve Resolution No. 6927. Motion carried unanimously.

**\*PUBLIC COMMENT** (on any subject items).

None

**MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. SCHISSEL** to adjourn at 7:15 P.M. Motion carried unanimously.

Passed and approved this 8<sup>th</sup> day of April, 2015.

John Hohenfeldt, Mayor

ATTEST: Dennis Broderick/Clerk Treasurer

NB #3

CITY OF CUDAHY  
APPLICATION FOR TEMPORARY EXTENSION OF  
CLASS 'B' LICENSE PREMISES

BY ORDER OF THE CITY OF CUDAHY COMMON COUNCIL, CLASS 'B' LICENSED  
PREMISES ARE LIMITED TO TWO TEMPORARY EXTENSIONS PER LICENSE YEAR

LICENSEE: Brian Swessel dba Pulaski Inn  
(Individual, partner or agent)

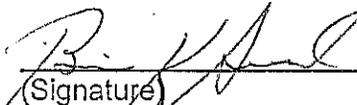
PREMISE ADDRESS: 3900 E. Pulaski Ave.

LOCATION OF EXTENSION: Parking Area (150-200 people)

TYPE OF OUTDOOR NOISE: Talking, possible music (radio/stereo).

DATE AND TIME OF EVENT & ASSOCIATED NOISE SOURCES:

June 28, 2015 from 1:00 p.m. until 7:00 p.m. for a  
Graduation Party/ Going Away Party. (Couple is going  
to Kuwait to teach.)

  
(Signature)

3/23/15  
(Date)

I have attached a copy of written  
notice to surrounding residents:

I have received a copy of guidelines pertaining  
to the extension of Class "B" Premises: BS  
(Initials)

NB#4

CITY OF CUDAHY  
APPLICATION FOR TEMPORARY EXTENSION OF  
CLASS 'B' LICENSE PREMISES

BY ORDER OF THE CITY OF CUDAHY COMMON COUNCIL, CLASS 'B' LICENSED  
PREMISES ARE LIMITED TO TWO TEMPORARY EXTENSIONS PER LICENSE YEAR

LICENSEE: La La's Place (Alicia Guerra)  
(Individual, partner or agent)

PREMISE ADDRESS: 3470 E. Layton Ave.

LOCATION OF EXTENSION: Parking Lot outside of Restaurant

TYPE OF OUTDOOR NOISE: Live music (band), Talking

DATE AND TIME OF EVENT & ASSOCIATED NOISE SOURCES:

Saturday - May 2, 2015 for Cinco de Mayo  
1:00 p.m. to 7:00 p.m.

Alicia Guerra  
(Signature)

3-11-2015  
(Date)

I have attached a copy of written  
notice to surrounding residents:

I have received a copy of guidelines pertaining  
to the extension of Class "B" Premises: AG  
(Initials)

NB #5

PARADE PERMIT APPLICATION

TODAY'S DATE 02-02-2015

FEE: \$25.00

DATE OF PARADE/RUN 08/16/2015

DEPOSIT: \$75.00

APPLICANT NAME Timothy Schmitt

PHONE 262-798-2060

ADDRESS 20875 Crossroads Circle, #350, Waukesha, WI 53186

ORGANIZATION Cystic Fibrosis Foundation

PHONE 262-798-2060

CORPORATE ADDRESS 6931 Arlington Road, Bethesda, MD, 20814

OFFICERS OF ORGANIZATION President and CEO Dr. Robert Beall, Executive VP Vera & Chief Financial Officer Vera H. Twigg.

PARADE/RUN CHAIRMAN Timothy Schmitt

PHONE 414-499-5298

ADDRESS 2918 N 73<sup>rd</sup> St, Milwaukee, WI 53210

ROUTE TO BE TRAVELED, INCLUDING STARTING POINT AND TERMINATION POINT \_\_\_\_\_

See attached cue sheet and map for route going through City of Cudahy

APPROXIMATE NUMBER OF PERSONS WHO, ANIMALS AND VEHICLES WHICH, AND SIGNS, BANNERS AND FLAGS WHICH WILL BE IN THE PARADE OR RUN: 100 riders

THE TYPE OF ANIMALS, DESCRIPTION OF THE VEHICLES AND THE SIGNS, BANNERS AND FLAGS

There will be Support and Gear vehicles traveling travelling the course sporting CF badges on the side of their cars to show they are providing support where needed. Signs will be affixed to route turns (either staked into ground or tied to poles) to inform riders of route and will be taken down two hours after event and placed on route the day before.

HOURS WHEN THE PARADE OR RUN WILL START AND TERMINATE 8:30 AM to 2:00 PM, riders will be heading into Shorewood area around 11 AM -1 PM

WILL THE PARADE OR RUN OCCUPY ALL OR ONLY A PORTION OF THE WIDTH OF THE STREETS PROPOSED Riders will obey the rules of the road and only take up a portion of the proposed road lanes

NAMES OF STREETS TO BE USED AS ASSEMBLY AREAS FOR THE PARADE OR RUN Riders will not assembly in the City of Cudahy. Route will use S. Lake Drive (traveling South) and portions of the Oak Leaf Trail (traveling North).

TIME AT WHICH UNITS OF THE PARADE OR RUN WILL BEGIN TO ASSEMBLE N/A

THE INTERVAL OF SPACE TO BE MAINTAINED BETWEEN UNITS OF THE PARADE OR RUN \_\_\_\_\_

Receipt: 1.817268 Mar 19, 2015  
Check: 1289282 186.00  
CYSTIC FIBROSIS FOUNDAT  
CYSTIC FIBROSIS FOUNDAT

NOTE: A CERTIFICATE OF LIABILITY INSURANCE IS REQUIRED.

I HAVE RECEIVED AND READ THE STANDARDS FOR PERMIT ISSUANCE.

SIGNATURE \_\_\_\_\_

Authorized Agent.

Trevor L. Hunter  
Operations Manager

DATE \_\_\_\_\_

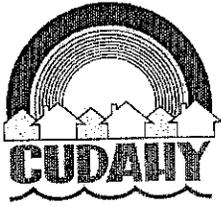
PERMIT STANDARDS FOR ISSUANCE. The Common Council shall issue a permit as provided for here under when from a consideration of the application and from such other information as may otherwise be obtained, including recommendations of the Fire Chief and Police Chief, they find that:

- a. The conduct of the parade or run will not substantially interrupt the safe and orderly movement of the other traffic contiguous to its route;
- b. The conduct of the parade or run will not require the diversion of so great a number of police officers of the City to properly police the line of movement and areas contiguous thereto as to prevent normal police protection in the City.
- c. The concentration of persons, animals, and vehicles at assembly points of the parade will not unduly interfere with proper fire and police protection of, or ambulance service to, areas contiguous to such assembly area;
- d. The conduct of such parade or run will not interfere with the movement of firefighting equipment enroute to a fire, or with fire rescue equipment;
- e. The conduct of the parade or run is not reasonably likely to cause injury to persons or property, to provoke disorderly conduct or create disturbances or incite a riot;
- f. The parade or run is scheduled to move from its point of origin to its point of termination expeditiously and without unreasonable delays enroute;
- g. The parade or run is not to be held for the sole purpose of advertising any product, goods or event, and is not designed to be held purely for private profit;
- h. No other permit has been issued for conducting any other parade or run at the same time within the City;
- i. Past performances of the permittee and/or the permittee's organization.
- j. If the reasons for permit denial can be compensated for (such as police overtime), the permit may be issued upon the payment of a fee anticipated to cover such expenses.

FILING DATE SHALL NOT BE LESS THAN THIRTY (30) DAYS BEFORE THE DATE ON WHICH THE EVENT IS TO TAKE PLACE.

IF PARADE OR RUN IS TO BE HELD BY AND ON BEHALF OF OR FOR ANY OTHER PERSON OTHER THAN THE APPLICANT, THE APPLICANT FOR SUCH PERMIT SHALL FILE WITH THE CITY CLERK A COMMUNICATION IN WRITING FROM THE PERSON PROPOSING TO HOLD THE PARADE OR RUN AUTHORIZING THE APPLICANT TO APPLY FOR THE PERMIT ON HIS BEHALF.

NB 6-7-8



## Office of the Director of Public Works

5050 South Lake Dr.

P. O. Box 100510

Cudahy, Wisconsin 53110-6108

Email: [langemj@ci.cudahy.wi.us](mailto:langemj@ci.cudahy.wi.us)

(414) 769-2253

### April 8, 2015 Council Items for Awards

#### Award of Eaton-Merrill & Barland Avenue Reconstruction Projects.

The work involves the removal and replacement of concrete pavement on Eaton Ln from Illinois to Merrill and on Merrill from Eaton Lane to Donald Avenue. This is an area where the pavement was in poor condition and the City did some extensive sewer work the last couple of years. It was patched with temporary material. A portion of the work will be funded through the storm water utility & the other with road reconstruction funds.

The Barland Avenue project will involved the replacement of pavement and the installation of drains embedded in the subgrade in order to remove the water under the pavement.

The City received 5 competitive bids and bid it both with concrete and with asphalt. The City reviewed the bids and given the current bidding environment - the bids are within reason. A funding breakdown is attached. At their March 23, 2015 meeting, the Board of Public Works recommended **the award of the 2015-05 Eaton/Merrill/Barland Road Reconstruction project to Cornerstone Pavers with the concrete option in the amount of \$959,277.65.**

#### Award of Somers/Kirkwood Intersection Improvement Project (CDBG) Project # 2015-03.

This project involves the removal and replacement of curb, sidewalk and the intersection pavement at Somers & Kirkwood. This intersection floods during heavy rains so the City hired a contractor to add additional catch basins. The intersection was not ADA compliant so the Engineering Department applied for a HUD grant to make the improvements. Last year the project was bid and the City did not receive bids. This year the project was bid earlier in the season and the City received 3 bids. About half the project will be funded through a Community Development block grant, and the other half will be funded using road reconstruction funds. A funding breakdown is attached. At their March 23, 2015 meeting the Board of Public Works recommended **the award of the 2015-03 Somers/Kirkwood Intersection Improvement Project (CDBG) in the amount of \$ 70,757.10 to DC Burbach.**

## **Award of Lake Drive Bus Stop Improvement (CDBG) Project # 2015-04.**

This project involves the installation of handicap accessible bus stops at 7 locations along the east side of Lake Dr. Although the stops are service by Milwaukee County Transit the agreement we have with them is that the City provides and maintains the bus stops. Along the east side of Lake Dr. there are bus stops in the grass because there are no sidewalks or ramps to accommodate them. So the City applied for a small Community Development Block grant to install concrete pads and ramps at seven locations. About half the funding of the bus stop improvements will be paid for by a HUD grant and the other half will be funded by moneys set aside for public sidewalk improvements. The City received three bids and the lowest responsible bid was for Marvin Gleason Contractors in the amount of \$49,199.25. At their March 23, 2015, the Board of Public Works recommended **the award of the 2015-04 Lake Drive Bus Stop Improvement Project (CDBG) in the amount of \$ 49,199.25 to Gleason Construction.**

NB #6

### Eaton-Merrill, Barland Ave Road Reconstruction Projects

Funding Breakdown

3/17/2015

<u>Balance</u>	<u>Funding Source</u>		
Account # 302-7014-503-001	Storm - Capital	\$	80,000
Account # 402-7011-503-003	Roads - Capital	\$	847,258
Account # 402-7014-503-021	Roads - Capital	\$	600,000
<b>Available funds</b>		\$	<b>1,527,258</b>
<b>Expenditures</b>			
Engineering Costs		\$	(20,000)
Street Reconstruction Items (Bid)		\$	(959,277)
contingency		\$	(25,000)
<b>Total Expenditures</b>		\$	<b>(1,004,277)</b>
<b>Balance</b>		\$	<b>522,981</b>



CITY OF CUDAHY  
 5050 S. LAKE DRIVE  
 CUDAHY, WI 53110

Bid Opening for: Project #2015-05 Eaton/Merrill/Barland Road Reconstruction

Bid Date: March 13th, 2015

Bidder	Base Bid	Bid Bond
PAYNE & DOLAN	BASE - NONE	✓
	ALT 1 - \$961,770.00	
	EXTRA - \$108,900.00	
	ALT 2 - NONE	
MILWAUKEE GENERAL	BASE - \$1,061,414.75	✓
	ALT 1 - NONE	
	EXTRA - \$104,643.00	
	ALT 2 - \$282,817.70	
LIA LONDE	BASE - \$1,021,753.55	✓
	ALT 1 - \$908,395.50	
	EXTRA - \$93,060.00	
	ALT 2 - \$267,949.00	



NB #7

### Somers/Kirkwood ADA Intersection Improvements (CDBG)

Funding Breakdown

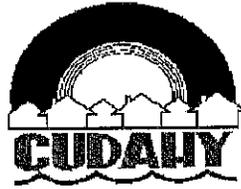
3/17/2015

<u>Balance</u>	<u>Funding Source</u>		
Account # 402-7011-503-003	Roads - Capital	\$	40,000
<b>Available funds</b>		\$	40,000
<hr/>			
<u>Grants</u>			
2013 CDBG		\$	45,835.00
<b>Available funds</b>		\$	85,835
<b><u>Expenditures</u></b>			
Engineering Costs		\$	(10,000)
Street Reconstruction Items (Bid)		\$	(70,757)
contingency		\$	(5,000)
<b>Total Expenditures</b>		\$	(85,757)
<hr/>			
<b>Balance</b>		\$	78





NB #9



**John Hohenfeldt**

**Mayor, City of Cudahy**

Memo to: Honorable Members of the Common Council  
RE: Mayor's Appointments to Various City Boards, Commissions and Committees.

Honorable Members of the Common Council, The Chair nominates the following Mayoral appointment to various boards, commissions and committees for your confirmation this evening.

**Design Review Board:**

Joan Houlehen, 3 year term, term expiring 4/30/2018.

Eloise Williamson, term expiring 9-15-2015\*.

\*Filling the vacant term due to the resignation of James Hooper

**Traffic and Safety Commission**

Kenneth Peck, three year term, term expiring 4/30/2018.

John Herrick, three year term, term expiring 4/30/2018.

**Civil Service Commission**

Steven Liszewski, three year term, term expiring 4/30/2018.

**Zoning Board of Appeals**

Randy Pfeifer, three year term, term expiring 4/30/2018.

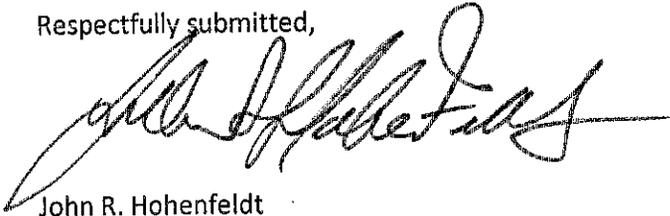
Kathy Wojtysiak, three year term, term expiring 4/30/2018.

"Generations of Pride"

Office of the Mayor . City Hall, 5050 South Lake Drive, P.O. Box 100510, Cudahy, WI 53110  
(414)769-2222 Fax (414) 769-2257 jhohenfeldt@ci.cudahy.wi.us

With these nominations, this person shall constitute Committee Member Nominations, and a motion to approve the Mayor's appointments would be in order.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "John R. Hohenfeldt". The signature is fluid and cursive, with a long horizontal stroke at the end.

John R. Hohenfeldt

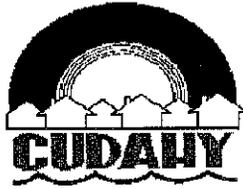
Mayor

02/10/2015

"Generations of Pride"

Office of the Mayor . City Hall, 5050 South Lake Drive, P.O. Box 100510, Cudahy, WI 53110  
(414)769-2222 Fax (414) 769-2257 [jhohenfeldt@ci.cudahy.wi.us](mailto:jhohenfeldt@ci.cudahy.wi.us)

UD #1



**John Hohenfeldt**

**Mayor, City of Cudahy**

Memo to: Honorable Members of the Common Council

RE: Place on File Correspondence from We Energies regarding keeping all types of trespassers and non-permitted uses off We Energies rights of way or other company property.

Honorable Members of the Common Council:

The attached letter was received for the Mayor and Common Council of the City of Cudahy. I am asking that this letter be officially placed on file.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "John R. Hohenfeldt".

John R. Hohenfeldt

Mayor

03/27/2015

CC: Chief of Police, Director of Public Works

"Generations of Pride"

Office of the Mayor . City Hall, 5050 South Lake Drive, P.O. Box 100510, Cudahy, WI 53110  
(414)769-2222 Fax (414) 769-2257 jhohenfeldt@ci.cudahy.wi.us



**We Energies**  
231 W. Michigan St.  
Milwaukee, WI 53203  
www.we-energies.com

March 17, 2015

HONORABLE MAYOR & COMMON COUNCIL  
CITY OF CUDAHY  
5050 SOUTH LAKE DRIVE  
CUDAHY, WI 53110

This letter is sent annually to reaffirm that the policies of We Energies do not permit hunting, use of any motorized recreational vehicles such as snowmobiles, ATV's and motorcycles, or access by non-We Energies vehicles on our rights of way and other company property in your community. There are no exceptions to our policy regarding hunting and motorized vehicles. We do permit hiking, bicycle riding, cross country skiing and, at specific locations, horseback riding on certain marked trails on our rights of way where we have entered into specific license agreements with the communities involved. We occasionally issue permits for use of our lands for special events.

A growing concern to us is the utilization of our properties for illegal dumping of yard and household material, contractors and demolition waste plus regulated materials such as asbestos. As restrictions limiting materials suitable for disposal in landfills are enacted or the cost of disposal increases, our properties become targets for this type of activity. Illegal dumping increases not only our costs, and ultimately our customers, but it also tarnishes the visual image of the community.

We would appreciate your assistance in keeping all types of trespassers and non-permitted uses off our rights of way and other company property in your community. We install "**NO ENTRY**" signs on many of our properties and ask that you notify us of any areas where you notice our "**NO ENTRY**" signs have been removed or destroyed or if new signs would assist in your enforcement in specific areas. We will extend full cooperation to you in helping to eliminate the trespassing and illegal dumping problems, including aiding in the prosecution of trespassers and others if necessary.

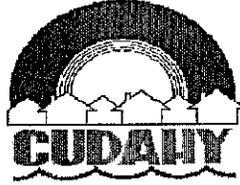
If you should have any questions relating to this matter, please contact me at (414) 221-2731.

Very truly yours,

A handwritten signature in black ink that reads "James T. Raabe".

James T. Raabe  
Manager of Property Management

UP #2



**John Hohenfeldt**

**Mayor, City of Cudahy**

Memo to: Honorable Members of the Common Council  
RE: February Report Care for Cudahy Inspection Summary

Honorable Members of the Common Council:

The attached spread sheet is the inspection summary provided to the Common Council on the Care for Cudahy property maintenance program. The statistics provided by our Property Maintenance Program gives us a management tool to review the operations of the program.

The Inspector reports that most of his time was spent performing re-inspections, complaint follow, posting of nuisance vehicles and performing Care for Cudahy inspections. Failure to correct noncompliance fees for the month were \$1,900, which is down \$125 from the previous month. This is the second month that the noncompliance fees were down.

In addition to his duties under the Care for Cudahy Program, the Inspector has also been assisting the department in the performance of inspections for the vacant Neighborhood Preservation Officer, and will continue to assist until a replacement for the Assistant Building / Plumbing Inspector is hired.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "John R. Hohenfeldt", with a long horizontal flourish extending to the right.

John R. Hohenfeldt

Mayor

03/26/2015

"Generations of Pride"

Office of the Mayor . City Hall, 5050 South Lake Drive, P.O. Box 100510, Cudahy, WI 53110  
(414)769-2222 Fax (414) 769-2257 jhohenfeldt@ci.cudahy.wi.us



ORD #1

**ORDINANCE NO. 2373.6**  
**AN ORDINANCE FIXING THE SALARIES AND PROVIDING**  
**FRINGE BENEFITS FOR CERTAIN DEPARTMENT HEADS OF**  
**THE CITY OF CUDAHY FOR 2015**

The Common Council of the City of Cudahy do hereby ordain as follows:

**Section 1.** The wages, salaries, and fringe benefits of the officials and employees of the City of Cudahy, commencing upon hire except where otherwise noted, shall be as follows:

**WAGES AND SALARIES – CLASSIFIED SERVICE**

<b><u>IT MANAGER</u></b>	\$2,423.08 bi-weekly	\$ 5,250.00 monthly
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**BENEFITS**

The fringe benefits and longevity pay for the above employees are as follows:

1. **WORK HOURS**: The positions shall be non-classified, exempt positions. The work hours of the positions shall be a minimum of 40 hours per week. The positions shall not qualify for overtime pay (with stated exceptions)
2. **LONGEVITY**: The City shall pay longevity pay as follows:
  - A. After five (5) years of service \$5.00 per month
  - B. After ten (10) years of service \$10.00 per month
  - C. After fifteen (15) years of service \$15.00 per month
  - D. After twenty (20) years of service \$20.00 per month
  - E. After twenty-five (25) years of service \$25.00 per month
  - F. After thirty (30) years of service \$30.00 per month
  - G. After thirty-five (35) years of service \$35.00 per month

Longevity payments shall commence at the end of the closest payroll period ending after the anniversary date of hire. These payments shall commence with the last payroll period in each month.

4. **LIFE INSURANCE**: See employee manual.
5. **MEDICAL & HOSPITAL INSURANCE**: See employee manual.

**Retiree Health Insurance**: See employee manual.

6. **DENTAL INSURANCE**: See employee manual.
7. **WISCONSIN RETIREMENT FUND**: See employee manual.

8. **HOLIDAYS**: See employee manual.

9. **SICK LEAVE**: See employee manual.

10. **VACATION**: The above employee shall receive an earned vacation leave, with pay, from date of hire as follows. **Three (3) weeks vacation upon date of hire. After nine (9) years of service, this position will fall into schedule below.**

- A. Two (2) weeks vacation after one (1) year of service.
- B. Three (3) weeks vacation after seven (7) years of service.
- C. Sixteen (16) days vacation after nine (9) years of service.
- D. Seventeen (17) days vacation after ten (10) years of service.
- E. Eighteen (18) days vacation after eleven (11) years of service.
- F. Nineteen (19) days vacation after twelve (12) years of service.
- G. Four (4) weeks vacation after thirteen (13) years of service.
- H. Twenty-one (21) days vacation after fourteen (14) years of service.
- I. Twenty-two (22) days vacation after fifteen (15) years of service.
- J. Twenty-Three (23) days vacation after sixteen (16) years of service.
- K. Twenty-four (24) days vacation after seventeen (17) years of service.
- L. Five (5) weeks vacation after eighteen (18) years of service.

While the total year's accrued vacation may be credited to the employee's payroll records in the month of January, the actual date that the full vacation is earned is on the anniversary date of the date the Employee was hired by the City of Cudahy based on no break in continued employment.

In the case of the death of any employee of the City, the unused vacation allowance of such employee shall be paid to the employee's designated beneficiary. Any employee who is laid off, retired or separated from the service of the City for any reason (but not for discharge) prior to taking his/her vacation shall be compensated in cash for the unused vacation he/she has accumulated at the time of separation. The City may elect, for reasons of efficiency and scheduling, to allow prospective scheduling of vacation for employees in the Department on or after January 1 of each year. In the event of separation from employment, any vacation which an employee has used but not earned on the date of separation from employment shall be due and owing to the City and shall be reimbursed to the City including deduction from the final paycheck(s).

11. **FUNERAL LEAVE**: See employee manual.

12. **JURY DUTY**: See employee manual.

13. **SUBPOENA PAY**: See employee manual.

14. **SEVERANCE PAY**: See employee manual.

15. DISABILITY INSURANCE See employee manual.

16. MILITARY LEAVE: See employee manual.

17. PERSONAL DAYS: See employee manual.

**18. EDUCATION INCENTIVE PAY**

Employees awarded a Masters Degree meeting the City of Cudahy requirements, shall receive a onetime "education incentive pay" of \$1,000.

**Education Incentive Pay Requirements**

1. Degree received prior to hire date is ineligible.
2. Degree must be from a school accredited by the North Central Association of Colleges and Schools.
3. Must be employed with the City of Cudahy for a minimum of two years.
4. Employees who have previously received education incentive pay are ineligible.

**Section 2.** All ordinances or parts of ordinance contravening the provisions of this ordinance are hereby repealed.

**Section 3.** If any part or parts of this ordinance are invalid, it shall not invalidate the entire ordinance.

**Section 4.** This ordinance shall take effect and be put in force from and after its passage and publication and all wages shall be paid effective the dates stated above. Introduced at a meeting of the Common Council of the City of Cudahy held this \_\_\_\_ day of \_\_\_\_\_, 2015.

Passed and approved this \_\_\_\_\_

\_\_\_\_\_  
JOHN HOHENFELDT, Mayor

Attest:

\_\_\_\_\_  
DENNIS BRODERICK, City Clerk/Treasurer

Prepared By: Paul Eberhardy, City Attorney  
Wis. State Bar No. 1045304

ADOPTED: \_\_\_\_\_  
APPROVED: \_\_\_\_\_  
PUBLISHED: \_\_\_\_\_

RES #1

RESOLUTION NO. 6928

A RESOLUTION TO RECOGNIZE THE THIRTY (30) YEARS OF DEDICATED SERVICE TO THE CITY OF CUDAHY POLICE DEPARTMENT BY

OFFICER JOSEPH E. PACZOCHA

WHEREAS, OFFICER JOSEPH PACZOCHA is retiring from the City of Cudahy Police Department on April 3, 2015 after thirty (30) years of service, and

WHEREAS, OFFICER JOSEPH PACZOCHA began his employment with the City of Cudahy on April 1, 1985 working for the Cudahy Police Department as a Patrol Officer, and

WHEREAS, OFFICER JOSEPH PACZOCHA served as a Cudahy Police School Resource Officer, Juvenile Officer, and DARE Instructor from 1989 to 1993, and

WHEREAS, in 1989 OFFICER JOSEPH PACZOCHA began a Boy Scout Police Explorer Program for the Cudahy Police Department and until 1993 they participated in Police Explorer competitions around the State of Wisconsin. Most of the Explorers went on to work in the criminal justice system, and

WHEREAS, OFFICER JOSEPH PACZOCHA started the City of Cudahy Police Department's first uniformed bicycle patrols in 1990 which patrolled the park along the lakefront on special assignment, making numerous arrests for a variety of unlawful activities, and

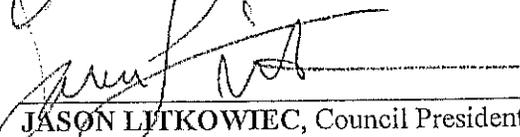
WHEREAS, OFFICER JOSEPH PACZOCHA worked on a variety of occasions for special events as a Mounted Officer on horseback and holds the distinction of having the only felony arrest by a Cudahy Police Department Mounted Officer, and

WHEREAS, OFFICER JOSEPH PACZOCHA served for twenty-five years as a basketball coach at St. Francis High School and as a Youth Director and Sunday School Teacher at the Frist Baptist Church of Oak Creek. OFFICER JOSEPH PACZOCHA took pride in being a positive influence and role model and many of the young people he mentored and influenced have chosen law enforcement and dispatching as a career field.

NOW, THEREFORE, the Mayor, Common Council of the City of Cudahy, and all citizens of this community, do Hereby Resolve to formally recognize the dedicated service of WHEREAS, OFFICER JOSEPH PACZOCHA to the City of Cudahy and its citizens, and offer our best wishes for a happy and healthy retirement.

Adopted at a meeting of the Common Council of the City of Cudahy, held this 7<sup>th</sup> day of April, 2015.

  
JOHN HOHENFELDT, Mayor

  
JASON LITKOWIEC, Council President

RES #2

**RESOLUTION NO. 6929**

**A RESOLUTION ALLOWING THE CLAIM OF  
DAVID POPPE**

**WHEREAS**, a claim was timely filed against the City of Cudahy by **David Poppe** for an unspecified amount for alleged damage done to his mailbox by a City plow on **February 2, 2015**.

**WHEREAS**, after an investigation by the City of Cudahy and the Board of Claims it was determined that the damage to his mailbox was done by the City of Cudahy DPW plow.

**NOW THEREFORE**, the Common Council of the City of Cudahy do Hereby Resolve that the claim of **David Poppe** arising out of the event on the aforementioned date be and hereby is allowed in amount of **\$100.00**, which amount shall be paid upon release of all liability by claimant.

This Resolution after adoption shall be mailed to **David Poppe, 5959 S. Barland Ave., Cudahy, WI 53110**, by certified mail, return receipt, and shall be the notice required by Wisconsin Statute 893.80.

**NO ACTION ON THIS CLAIM, AGAINST THE CITY OF CUDAHY, ITS OFFICERS, OFFICIALS AGENTS OR EMPLOYEES, MAY BE BROUGHT AFTER SIX (6) MONTHS FROM THE DATE OF SERVICE OF THIS NOTICE.**

(Wis. Stat. 893.80(1g)).

Introduced by the Claims Committee.

Passed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
**JOHN HOHENFELDT, Mayor**

Attest:

\_\_\_\_\_  
**JAMES WILLIAMSON, Comptroller**

Prepared by: **PAUL T. EBERHARDY, City Attorney**  
Wis. State Bar No. 1045304

RES #3

**RESOLUTION NO. 6930**

**A RESOLUTION ALLOWING THE CLAIM OF  
DAVID VOIGHT**

**WHEREAS**, a claim was timely filed against the City of Cudahy by **David Voight** in the amount of **\$1,004.25** for alleged damage done to his vehicle by a City of Cudahy squad car in the City of Cudahy on **February 1, 2015**.

**WHEREAS**, after an investigation by the City of Cudahy and the Board of Claims it was determined that the damage to his vehicle was done by the City of Cudahy squad car.

**NOW THEREFORE**, the Common Council of the City of Cudahy do Hereby Resolve that the claim of **David Voight** arising out of the event on the aforementioned date be and hereby is allowed in amount of **\$1,004.25**, which amount shall be paid upon release of all liability by claimant.

This Resolution after adoption shall be mailed to **David Voight, 6122 W. Richmond Ave., Milwaukee, WI 53210-2142**, by certified mail, return receipt, and shall be the notice required by Wisconsin Statute 893.80.

**NO ACTION ON THIS CLAIM, AGAINST THE CITY OF CUDAHY, ITS OFFICERS, OFFICIALS AGENTS OR EMPLOYEES, MAY BE BROUGHT AFTER SIX (6) MONTHS FROM THE DATE OF SERVICE OF THIS NOTICE.**  
(Wis. Stat. 893.80(1g).

Introduced by the Claims Committee.

Passed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
**JOHN HOHENFELDT, Mayor**

Attest:

\_\_\_\_\_  
**JAMES WILLIAMSON, Comptroller**

Prepared by: **PAUL T. EBERHARDY**, City Attorney  
Wis. State Bar No. 1045304

RES #4

## RESOLUTION NO. 6935

### A Resolution Opposing State Legislation To Eliminate Personal Property Taxes

**WHEREAS**, Representative Bob Kulp (R-Stratford) and Senator Tom Tiffany (R-Hazelhurst) plan to introduce legislation that would eliminate both the personal property tax and the computer aid payments made to local governments; and

**WHEREAS**, the total statewide personal property tax levy in 2013 (collected in 2014) was \$290 million; and

**WHEREAS**, the State has been making computer aid payments to local governments since 2001 to offset the personal property tax exemption for computer equipment that was created that year, with the total payment for 2015 set at \$83.8 million; and

**WHEREAS**, elimination of the personal property tax on businesses will result in even more of the property tax burden shifting to residential homeowners, who, on average already pay 70% of the statewide property tax levy; and

**WHEREAS**, the impact of eliminating the personal property tax will be greatest in the cities and villages where most of the personal property tax base is located, and

**WHEREAS**, fully exempting all personal property from the property tax will likely result in a reduction in the incremental levy for many tax incremental finance districts, and

**WHEREAS**, in the City of Cudahy the loss of computer aid payment for exempt computers would mean \$36,600 less for the City's General Fund and \$52,984 less for the City's TIDs, for a total decrease in state aid payments of \$89,584; and

**WHEREAS**, in the City of Cudahy, the shift to residential homeowners would be \$332,897 of tax levy for just the City portion of property taxes and the resulting equalized tax rate increase will be \$.27 per \$1,000 valuation; for all taxing entities, including the City of Cudahy, the shift to residential homeowners within the City would be \$937,045.65 of tax levy which includes the loss of state aid payments resulting in an equalized tax rate increase of \$.76 per \$1,000 valuation.

**NOW THEREFORE BE IT RESOLVED**, that the City of Cudahy opposes any attempt by the State Legislature to eliminate the personal property tax and the computer aid payments local governments receive for tax-exempt computer and related equipment; and at a minimum, the loss in local tax base and resulting tax shift must be addressed before moving forward with the legislation.

Adopted at a meeting of the Common Council of the City of Cudahy, held this 8<sup>th</sup> day of April, 2015.

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JOHN HOHENFELDT, Mayor

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JASON LITKOWIEC, Council President

RES #5

## RESOLUTION NO. 6936

### A RESOLUTION RECOGNIZING *CAROL WANTUCH* FOR HER 3 YEARS OF SERVICE TO THE CITY OF CUDAHY BOARD OF HEALTH

WHEREAS, *CAROL WANTUCH* began her volunteer work with the City of Cudahy in 2012 as a member of the City of Cudahy Board of Health, and

WHEREAS, *CAROL WANTUCH* diligently and thoughtfully served the community for those three years reviewing the public health policies and direction of the Cudahy Health Department which affects the entire community, and

WHEREAS, *CAROL WANTUCH* worked with and for the citizens of the City of Cudahy both in a professional and personal level, and

WHEREAS, *CAROL WANTUCH* gave tirelessly of her time and talents to the Board of Health for all of those three years for the betterment of the community.

NOW, THEREFORE, be it resolved that the Mayor, Common Council and the Citizens of the City of Cudahy, do Hereby formally recognize *CAROL WANTUCH* for her years of dedicated service to the City of Cudahy and the City of Cudahy Board of Health.

Unanimously introduced and approved at a meeting of the Common Council of the City of Cudahy held this 8<sup>th</sup> day of April, 2015.

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JOHN HOHENFELDT, Mayor

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JASON LITKOWIEC, Council President

RES # 6

**RESOLUTION NO. 6937**

**A RESOLUTION RECOGNIZING  
*JAMES HOOPER*  
FOR HIS 6 YEARS OF SERVICE TO THE  
CITY OF CUDAHY DESIGN REVIEW BOARD**

**WHEREAS, *JAMES HOOPER*** began his volunteer work with the City of Cudahy in 2009 as a member of the City of Cudahy Design Review Board, and

**WHEREAS, *JAMES HOOPER*** diligently and thoughtfully served the community for those six years reviewing the designs and plans that would affect the entire community for years to come, and

**WHEREAS, *JAMES HOOPER*** worked with and for the citizens of the City of Cudahy both in a professional and personal level, and

**WHEREAS, *JAMES HOOPER*** gave tirelessly of his time and talents to the Design Review Board for all of those six years for the betterment of the community.

**NOW, THEREFORE,** be it resolved that the Mayor, Common Council and the Citizens of the City of Cudahy, do Hereby formally recognize ***JAMES HOOPER*** for his years of dedicated service to the City of Cudahy and the City of Cudahy Design Review Board.

Unanimously introduced and approved at a meeting of the Common Council of the City of Cudahy held this 8<sup>th</sup> day of April, 2015.

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**JOHN HOHENFELDT, Mayor**

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**JASON LITKOWIEC, Council President**

RESOLUTION NO. 6939

RES # 7

A RESOLUTION AMENDING 2015 ADOPTED BUDGET  
OF THE CITY OF CUDAHY

WHEREAS, in the interest of proper appropriations as required by law certain transfer of funds need to be made as between certain previously approved projects.

NOW, THEREFORE, the Common Council of the City of Cudahy does Hereby Resolve as follows:

The City Clerk is hereby authorized and directed to change the existing city budget by forthwith transferring funds as follows:

FROM:

Software Maintenance Accounts	
101.5121.503.021	\$ 1,200
101.5145.503.021	4,000
101.5152.503.021	5,000
101.5155.503.021	25,000
101.5158.503.021	30,000
101.5210.503.021	75,000
101.5235.503.021	4,300
101.5240.503.021	2,700
101.5400.503.021	3,500
101.5413.503.021	2,000
101.5510.503.141	3,264

TO

IT Manager Department	
101.5155.501.000	63,000
101.5155.502.000	4,820
101.5155.502.001	4,284
101.5155.502.003	45
101.5155.502.004	18,211
101.5155.503.002	5,110
101.5155.503.000	31,300
101.5155.503.008	9,644
101.5155.503.009	18,550
101.5155.503.013	1,000

Introduced by Alderperson \_\_\_\_\_

Introduced, passed and approved this 8<sup>th</sup> day of April, 2015.

\_\_\_\_\_  
John Hohenfeldt, Mayor

Attest:

\_\_\_\_\_  
Dennis Broderick, City Clerk

PROGRAM NAME: IT Manager  
Fund # 101

Dept # 5155  
Budget 2015

PAGE 1

DATE: 04/02/15

\*\*\*INCOME SUMMARY\*\*\*

Total Program Income -

\*\*\*EXPENSE SUMMARY\*\*\*

501.000	Salaries & Wages	63,000
502.000	Social Security Taxes	4,820
502.001	WI Retirement Fund	4,284
502.003	Life Insurance	45
502.004	Health Insurance	18,211
502.007	Travel/Auto Allowance	-
503.013	Training	1,000

TOTAL STAFF COST: 91,360

503.000	Contractual Services	31,300
503.002	Licenses	5,110
503.008	Miscellaneous	9,644
503.009	Workstation & Setup	18,550

TOTAL OTHER COSTS: 64,604

To & From Other Departments: -

TOTAL PROGRAM COST: 155,964



PROGRAM NAME: IT Manager  
Fund # 101

Dept # 5155

PAGE 2

DATE: 04/02/15

OTHER PROGRAM EXPENSES	2014 Budget	2015 Budget
Contractual Services	-	31,300
Licenses	-	5,110
Miscellaneous	-	9,644
Workstation & Setup	-	18,550
	-	-
	-	-
	-	-

**Budget Highlights**

\$ 31,300 for additional outside services needed

2015 Budget	2014 Budget	\$ Change	% Change
155,964	-	155,964	<u>#DIV/0!</u>