

**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 DRIVE, CUDAHY, WI. TUESDAY, JUNE 7, 2016 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**

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

**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 Board of Canvass held April 11, 2016.
2. Minutes of the Claims Committee held March 10, 2016.
3. Minutes of the Board of Review held May 25, 2016.
4. Minutes of the Community Development Authority held April 26, 2016.
5. Minutes of the Water Utility Commission held April 28, 2016.
6. Approval of License Renewals for Used Auto Dealerships, Salvage Dealer Licenses and Peddler Licenses for 2016-2017 pending all inspections and background checks.
7. Claims ending May 31, 2016 in the amount of \$254,867.39.

**ITEMS REMOVED FROM CONSENT AGENDA**

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

1. Discussion and necessary action regarding minutes of the Common Council held May 17, 2016.
2. Discussion and necessary action regarding minutes of the Rules, Laws & License Committee held June 1, 2016.
3. Discussion and necessary action regarding renewal of Class B Combination Liquor License per attached listing pending inspections and background checks.
4. Discussion and necessary action regarding renewal of Class B Malt License per attached listing pending inspections and background checks.
5. Discussion and necessary action regarding renewal of Class A Combination Liquor License per attached listing pending inspections and background checks.
6. Discussion and necessary action regarding renewal of Class B Combination Liquor License of Jeffrey Lewitzke for Marshall's Bar located at 5832 S. Packard Avenue with noted change to description of premises (permanent extension to front of building).
7. Discussion and necessary action regarding application for new Class B Combination Liquor License of Lori A. Bergeron for Gerry's In, 4767 S. Packard Avenue.
8. Discussion and necessary action regarding request of Duane Tate for temporary extension of Class B License Premises for July 4<sup>th</sup> at Lakeside Pub & Grill, 4671 S. Lake Drive.
9. Discussion and necessary action regarding Resolution No. 7045 entitled "A Resolution to Reopen and Amend Preliminary Resolution 6902 for the Replacement of Sanitary Sewer Laterals on Packard Avenue between Plankinton Avenue and Cudahy Avenue and Declaring Intent to Exercise Special Powers Under Section 66.0703 Wisconsin Statutes-Police Powers".
10. Discussion and necessary action regarding Resolution No. 7046 entitled "A Resolution to Adopt an Amended Preliminary Resolution for the Replacement of Sanitary Sewer Laterals on Packard Avenue Between Plankinton Avenue and Cudahy Avenue and Declaring Intent to Exercise Special Powers Under Section 66.0703 Wisconsin Statutes-Police Powers".

11. Discussion and necessary action regarding setting of Public Hearing Date of June 28, 2016 at 7:00 P.M. for the levying of special assessments for Sanitary Lateral Replacement on Packard Avenue, from Plankinton to Cudahy Avenues.
12. Discussion and necessary action regarding setting of Public Hearing date of June 28, 2016 regarding Ordinance No. 2430 to adopt and enact a new code for the City of Cudahy and to repeal certain ordinances not included therein and providing a penalty for the violation thereof; providing for the manner of amending such code and providing when such code and Ordinance No. 2430 shall become effective.
13. Discussion and necessary action regarding Mayor's appointment of Eva Tahjiraj to the City of Cudahy Board of Review to fill the remaining term of Joseph Henika which expires April 30, 2016.

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

##### **Mayor:**

- Cudahy Farmer's Market
- Care for Cudahy Inspection Summary

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

##### **ORDINANCES**

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

None

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

None

#### **\*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.*

#### **CLOSED SESSION**

1. Adjourn into closed session per State Statute 19.85 (1)(g) Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved.
  - a) Legal action on the property located at 5837 S. Quality Avenue
2. Adjourn closed session and reconvene in open session.
3. Discussion and appropriate action regarding items discussed in closed session if necessary.

#### **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.

**MINUTES OF THE BOARD OF CANVASS OF THE CITY OF CUDAHY HELD MONDAY, APRIL 11, 2016 FOR THE CANVASS OF LATE ARRIVING ABSENTEE BALLOTS AND THE CITY OF CUDAHY BOARD OF CANVASS**

**ROLL CALL**

The meeting for the canvass of the April 5, 2016 Spring Election Late Arriving Absentee Ballots was called to order at 9:00 A.M. by Deputy City Clerk Toms-Neary. Present were canvassers Sharon Kindt, Kelly Sobieski and Carolyn Toms-Neary. Also in attendance were the City of Cudahy School District Board of Canvassers.

**OPEN MEETING STATEMENT**

Proper open meeting statement was read.

**New Business**

- 1. Canvass of the late arriving absentee ballots from the April 5, 2016 election. All districts were canvassed with a total of two (15) late received absentee ballots postmarked no later than April 5, 2016, Election Day.

- Wards 1-2-3 had a total of 6 certificates with 0 rejected.
- Wards 4-5-6 had a total of 1 certificate with 0 rejected.
- Wards 7-8-9 had a total of 1 certificate with 0 rejected.
- Wards 10-11-12 had a total of 3 certificates with 0 rejected.
- Wards 13-14-15 had a total of 4 certificates with 0 rejected.

The 15 certificates were checked against the original poll listings to make sure nobody voted on Election Day. The good certificates were given a voter number and were recorded on the late-arriving absentee log. They were opened and used certificates were placed into "used certificate" envelopes of individual reporting places. The ballots were fed through electronic voting machine per state statute. Votes were modemed to Milwaukee County. A city-wide tally tape was run and totals were added to city-wide spreadsheet with the following results:

<u>Mayor</u>	<u>Wards 1-2-3</u>	<u>Wards 4-5-6</u>	<u>Wards 7-8-9</u>	<u>Wards 10-11-12</u>	<u>Wards 13-14-15</u>
Hohenfeldt	2	1	1	1	1
Schuknecht	2	0	0	2	2
<u>City Attorney</u>					
Eberhardy	0	1	1	1	2
<u>City Comptroller</u>					
Williamson	0	1	1	1	2
<u>City Clerk/Treasurer</u>					
Broderick	0	1	1	1	2
<u>Ald. District 1</u>					
Moralez	0				
<u>Ald. District 2</u>					
Johnson		1			
<u>Ald. District 3</u>					
Hollenbeck			1		

**Ald. District 4**

Litkowiec

1

**Ald. District 5**

St. Marie-Boelkow

3

Bartoshevich

1

**The late arriving absentee ballot canvass adjourned at 9:30 A.M.**

The City of Cudahy City-Wide canvass of the April 5, 2016 election results was called to order at 9:31 A.M.

The Board of Canvass proceeded with the canvass of all votes for local City offices which included the late arriving absentee ballot votes. The results were as follows:

**6,659 votes were cast city-wide:**

Mayor: John Hohenfeldt received the highest number of votes with 3,019

City Attorney: Paul Eberhardy received the highest number of votes with 4,025.

City Comptroller: James Williamson received the highest number of votes with 3,114.

City Clerk/Treasurer: Dennis Broderick received the highest number of votes with 3,967.

**1,455 votes cast District 1:**

Aldersperson: Justin Moralez received the highest number of votes with 862

**1,226 votes cast District 2:**

Aldersperson: Mike Johnson received the highest number of votes with 659.

**986 votes cast District 3:**

Aldersperson: Randy Hollenbeck received the highest number of votes with 569.

**1,359 votes cast District 4:**

Aldersperson: Jason Litkowiec received the highest number of votes with 786.

**1,633 votes cast District 5:**

Aldersperson District: Michele St.Marie-Boelkow received the highest number of votes with 804.

There were no official write-in votes recorded.

It was also noted that eight individuals who were not of voting age completed and signed registration applications, signed the supplemental list, were given a number and voted.

City of Cudahy Board of Canvass adjourned at 11:00 A.M.

Carolyn Toms-Neary,

Deputy City Clerk

**MINUTES OF THE CLAIMS COMMITTEE MEETING OF THE CITY OF CUDAHY, WI  
HELD AT THE MUNICIPAL BUILDING 5050 S. LAKE DR.  
THURSDAY, MARCH 10, 2016**

**ROLL CALL**

The Comptroller took roll call:

Comptroller J. Williamson	Present
City Accountant Bruce Schuknecht	Present
Mayor Hohenfeldt	Present

**OPEN MEETING STATEMENT**

Open meeting statement read by Chairman Williamson, DPW Director Lange was also in attendance and the meeting was called to order at 11:00 A.M.

**NEW BUSINESS**

1. Claim of Laekin Lee of 5615 S Rosewood Ave., Cudahy regarding damage to vehicle as a result of a vehicle accident with a police squad on January 9, 2016 at the intersection of Packard Ave and Ramsey Ave. Damage claimed in the amount of \$809.74. **MOTION BY MAYOR HOHENFELDT, SECOND BY BRUCE SCHUKNECHT** to approve. Motion carried unanimously.
2. Claim of Paul Szczech of 1710 E Pryor Ave. regarding damage to car from pothole on Ramsey Ave on March 5, 2016. Damage claimed in the amount of \$1,608.47. **MOTION BY MAYOR HOHENFELDT, SECOND BY BRUCE SCHUKNECHT** to deny. Motion carried unanimously.

**MOTION TO ADJOURN**

A motion to adjourn was made by Bruce Schuknecht and seconded by Mayor Hohenfeldt to adjourn at 11:12 A.M. Motion carried.

Respectfully submitted,  
James P. Williamson, Comptroller

**MINUTES OF THE BOARD OF REVIEW OF THE CITY OF CUDAHY, WI.  
HELD AT THE MUNICIPAL BUILDING, 5050 S. LAKE DRIVE, CUDAHY, WI  
ON WEDNESDAY, MAY 25, 2016 AT 4:00 P.M.**

**ROLL CALL**

The Board of Review was called to order at 4:00 P.M. by City Clerk Broderick with the following answering "present" to roll call: Therese Michalski, Joseph Henika, Marilyn Yopps and Randy Pheifer. Mark Otto was absent and excused.

**OPEN MEETING STATEMENT**

The proper open meeting statement was read.

1. Discussion and appropriate action regarding election of Chairperson and Vice-Chairperson for the Board of Review for 2016. **MOTION BY JOSEPH HENIKA, SECOND BY RANDY PHEIFER** to nominate Therese Michalski as chairperson for 2016 and Marilyn Yopps as vice-chairperson. With no other nominations, the motion was voted on and passed.
2. Discussion and appropriate action regarding adjournment of Board of Review until October 4, 2016 at 10:00 A.M. **MOTION BY RANDY PHEIFER, SECOND BY THERESA MICHALSKI** to adjourn the Board of Review for 2016 to October 4, 2016 at 10:00 A.M. Motion carried unanimously.

CA # 4

MINUTES OF THE COMMUNITY DEVELOPMENT AUTHORITY OF THE CITY OF  
CUDAHY, HELD AT THE CUDAHY MUNICIPAL BUILDING,  
5050 S. LAKE DR., MILWAUKEE COUNTY, WI HELD  
Tuesday April 26, 2016 @ 5:30 P.M.

Roll Call

Chairperson Ald. Jason Litkowiec called the meeting to order at 5:30 pm. The following members were present: Jason Litkowiec, Ray Glowacki, Ald. Randy Hollenbeck, Marty Van Hoof and Randy Pheifer. Absent and excused: Joan Houlehen and Robert Grams. Also present: Development Director Brian Biernat and Mayor John Hohenfeldt.

Meeting Statement

The Chair read the Statement of Public Notice.

Minutes

Motion made by Van Hoof, seconded by Pheifer to approve the minutes of March 22, 2016. Motion carried.

Annual Meeting

Nomination and Election of Board Members for positions with expiring terms:

Nomination and Election of Chair and Vice-Chair

Pheifer moved, seconded by Van Hoof, to nominate Jason Litkowiec as Chairman  
Roll call: Pheifer – aye, Van Hoof – aye, Hollenbeck – aye, Glowacki – aye. Motion carried.  
Van Hoof moved, seconded by Pheifer, to nominate Randy Hollenbeck as Vice Chairman  
Roll call: Van Hoof – aye, Pheifer – aye, Litkowiec – aye, Glowacki – aye. Motion carried.

Nomination and Election of Officers:

Litkowiec moved, seconded by Pheifer to nominate Joan Houlehen as Treasurer  
Roll call: Litkowiec – aye, Pheifer – aye, Hollenbeck – aye, Van Hoof – aye, Glowacki – aye.  
Motion carried.

Litkowiec moved, seconded by Hollenbeck to nominate Brian Biernat as Executive Director  
Roll call: Litkowiec – aye, Hollenbeck – aye, Van Hoof – aye, Pheifer – aye, Glowacki – aye.  
Motion carried.

Old Business

1. None.

New Business

2. Review and take appropriate action regarding a conflict of interest waiver letter submitted by CDA Counsel disclosing the role of Quarles & Brady LLP regarding client representation of the McDonald's Corporation. Van Hoof moved, seconded by Hollenbeck to approve the waiver letter. Motion carried.

3. Review and take appropriate action regarding the restricted appraisal report for a two acre parcel located at 4701 South Pennsylvania Avenue prepared by Mark Peltin, President, Real Estate Appraisers, Inc. Pheifer moved, seconded by Van Hoof to table this item. Motion carried.

**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 APRIL 28, 2016**

The meeting was called to order at 4:30 P.M. by Chairman Miller with the following members in attendance: Mr. O'Connell, Mr. Hanson and Mr. Kramer. Mr. Kober absent and excused. Superintendent Miller and Director of Public Works Lange also present.

**APPROVE MINUTES OF THE FEBRUARY 25, 2016 MEETING**

Moved by Mr. O'Connell, second by Mr. Hanson to approve the minutes of the February 25, 2016 meeting. All voting in favor.

**AT&T CONTRACT EXTENSION PROPOSAL**

Superintendent Miller reviewed an extension proposal from AT&T for the cell equipment lease on the water tower. The proposal would lower the rent for the first five years from the current rent. It would lower the rate of increase from 5% annually to 2% annually and would give AT&T much more control over the site. The proposal was reviewed by the City Attorney and he would not recommend approval based on the access and control language in the contract.

There was some discussion on the current state of the cell industry and what the long term outlook is and what terms neighboring utilities are seeing when leases are renewed.

Moved by Mr. Hanson, second by Mr. O'Connell to reject the AT&T proposal as presented. Staff was directed to continue negotiations. All voting in favor.

**CITY OF CUDAHY DEBT PAYMENT SCHEDULE**

Superintendent Miller explained an issue that came up during the audit in March. At the July 16, 2015 meeting the Commission approved a payback schedule for funds the utility owes the City. During the 2015 audit a typo was discovered in the document the Commission approved. Both the auditors and the City Attorney recommended that the Commission approve the corrected schedule. Superintendent Miller noted that it will not affect the 2016 budget, the correct amount is budgeted, this is a technical correction.

Moved by Mr. Kramer, second by Mr. Hanson to approve the amended agreement as written. All voting in favor.

**SUPERINTENDENT UPDATES**

The WIDNR just sent out a press release announcing a program to assist homeowners with the cost to replace their lead service. There are no details available on how the program will work, it is possible the details may be worked out in time to use these funds on the Packard Ave project.

DPW Lange notified the Commission that the 128<sup>th</sup> Air Reserve Unit has received funding to expand on to vacant land on Grange Ave just west of Pennsylvania Ave. The City would have to extend water and sewer lines west on Grange to accommodate this project. Ms. Lange explained that the City has to present construction estimates to the Air Force so they can allocate funds. If the actual costs exceed the estimates the Utilities will be responsible to pay the difference.

There was some discussion on how much revenue the base would bring in as a new customer and what the benefit to the utility is to take this risk.

Mr. Hanson suggested that the utility ensures the estimates are conservative in order to protect the utility.

**ADJOURNMENT**

There being no further business, it was moved by Mr. O'Connell, second by Mr. Kramer, to adjourn. All voting in favor (5:08 PM)

Ken Kramer - Secretary,

Attest: Bill Miller

CA # 6

**LICENSE RENEWAL LISTINGS  
PEDDLER LICENSES  
USED AUTO DEALERSHIPS  
SALVAGE DEALER LICENSES  
LICENSING YEAR 2016-2017**

**PENDING ALL INSPECTIONS AND BACKGROUND CHECKS**

**PEDDLER LICENSE**

<b><u>NAME</u></b>	<b><u>ADDRESS</u></b>	<b><u>ADDRESS OF PREMISES</u></b>
Nancy A. Finch (R.J. Finch Ent. Inc.)	3455 S. Howell Ave., Milwaukee	Direct Sales
Shawn M. Finch (R.J. Finch Ent. Inc.)	1437 W. Granada, Milwaukee	Direct Sales

**USED CAR DEALER LICENSE**

<b><u>NAME</u></b>	<b><u>ADDRESS</u></b>	<b><u>ADDRESS OF PREMISES</u></b>
Mohamad A. Mohamad (Aleid Auto Sales)	6213 S. 13 <sup>th</sup> St. #8, Milwaukee	5204 S. Packard Ave.
Melonie L. Plimpton (Authentic Automotive)	12443 Golf Rd., Franksville	4969 S. Packard Ave.
Jeffery T. Kruse (Customs Unlimited)	12205 W. Howard Ave., Greenfield	3650 E. Adams Ave.
Craig A. Ewald (Ewald's Venus Ford)	1601 Weber Ct., Hartland	2727 E. Layton Ave.
Kim M. Maddox (FM Auto, LLC)	3287 S. Clement Ave., Milwaukee	4949 S. Packard Ave.
George S. Pavelich (Pavelich Motors)	4652 S. Pine St., Milwaukee	2801 E. Layton Ave.
Bassam S. Salim (Sam's Auto Sales)	3960 S. Kirkwood Ave., St. Francis	5800 S. Packard Ave.
Lawrence N. Moris (Southside Auto Mart)	6020 S. Buckhorn Ave., #101	5090 S. Pennsylvania
Walter K. Wood (RW Roofing Associates Inc.)	5373 S. Whitnall Ave.	5373 S. Whitnall Ave.

**RENEWAL OF SALVAGE DEALER LICENSE**

Anthony M. Palivoda (Alpha Recycling, Inc.)	8591 Botting Rd., Racine	5510 S. Whitnall Ave.
Walter K. Wood (RW Roofing Associates Inc.)	5373 S. Whitnall Ave.	5373 S. Whitnall Ave.

DATE: May 31, 2016

CLAIMS REPORT

FROM: James P. Williamson

TO: Cudahy Common Council

I, the undersigned Comptroller for the City of Cudahy, hereby certify that I have carefully examined the accounts listed on the attached sheets totaling:

General Fund	\$ 131,275.66
Water	61,715.10
Permanent Improvements	45,946.19
Equipment & Road Fund	15,930.44

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For a grand total of: \$ 254,867.39

and find the same properly itemized and sworn to, correctly charged and incurred by proper authority. I hereby approve such accounts, and recommend that they be allowed and paid.

  
 James P. Williamson, Comptroller

\_\_\_\_\_ Chairman

\_\_\_\_\_ Member

\_\_\_\_\_ Member

\_\_\_\_\_ Member

\_\_\_\_\_ Member

**May 2016 CLAIMS**

**Roads & Equipment  
# 411**

\$ 15,930.44 ✓

**Water  
# 301**

\$ 61,715.10 ✓

**Improvements  
# 105, 402, 405, 406,  
407**

\$ 45,946.19 ✓

**GENERAL:**

\$ 131,275.66

**TOTAL CLAIMS:**

\$ 254,867.39 ✓

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
0010000116000	05/16	243762	3470	DANIEL P & TINA M SMITH	AVR OVERPY	001-0000-116-000	.00	25.00	25.00
Total 0010000116000:									
1010000130000	05/16	243747	4588	ACCURATE TITLE & CLOSING LLC	6780359 2015	101-0000-130-000	.00	10.00	10.00
05/16	05/05/2016	243752	2395	BENJAMIN J FUNK & LE, NGOC	2015 PROPE	101-0000-130-000	.00	29.08	29.08
05/16	05/05/2016	243756	2384	CHMIELEWSKI PHILIP	6780192 2015	101-0000-130-000	.00	218.98	218.98
05/16	05/05/2016	243788	4586	LANDCLOSING SERVICES	6360063 2015	101-0000-130-000	.00	2,382.13	2,382.13
Total 1010000130000:									
1010000201249	05/16	243793	1274	MCKESSON MEDICAL-SURGICAL INC	77095425	101-0000-201-249	.00	52.80	52.80
05/16	05/05/2016	243793	1274	MCKESSON MEDICAL-SURGICAL INC	77099411	101-0000-201-249	.00	17.50	17.50
05/16	05/05/2016	243793	1274	MCKESSON MEDICAL-SURGICAL INC	77115093	101-0000-201-249	.00	400.18	400.18
05/16	05/05/2016	243793	1274	MCKESSON MEDICAL-SURGICAL INC	77337519	101-0000-201-249	.00	408.26	408.26
05/16	05/19/2016	243844	53	ALERE NORTH AMERICA INC	90953232	101-0000-201-249	.00	49.21	49.21
05/16	05/19/2016	243844	53	ALERE NORTH AMERICA INC	90953838	101-0000-201-249	.00	243.75	243.75
Total 1010000201249:									
1010000216000	05/16	243834	104	UNION SECURITY INSURANCE CO	MAY 2016	101-0000-216-000	.00	720.90	720.90
Total 1010000216000:									
1010000229000	05/16	243800	949	MILW COUNTY CLERK OF COURTS	UNCOLLECT	101-0000-229-000	.00	4,340.00	4,340.00
Total 1010000229000:									
1010000243000	05/16	243764	412	DELAFIELD POLICE DEPT	16-797	101-0000-243-000	.00	439.00	439.00
05/16	05/05/2016	243799	949	MILW COUNTY CLERK OF COURTS	INC# 16-560	101-0000-243-000	.00	135.00	135.00
05/16	05/05/2016	243807	1084	MUSKEGO POLICE DEPARTMENT	INC# 16-834	101-0000-243-000	.00	313.00	313.00
05/16	05/05/2016	243825	1448	SOUTH MILWAUKEE POLICE DEPT	INC#16-845	101-0000-243-000	.00	124.00	124.00
05/16	05/19/2016	243884	1153	OAK CREEK POLICE DEPARTMENT	INC# 16-946	101-0000-243-000	.00	303.00	303.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1010000243000:									
1010000331000								1,314.00	1,314.00
05/16	05/05/2016	243812	1143	NORTHWESTERN UNIVERSITY	5249	101-0000-331-000	.00	3,900.00	3,900.00
05/16	05/19/2016	243901	1502	STREICHER'S	11206980	101-0000-331-000	.00	690.00	690.00
Total 1010000331000:									
1014360410000								4,590.00	4,590.00
05/16	05/05/2016	243761	272	CUDAHY FAMILY LIBRARY	RESTITUTION	101-4360-410-000	.00	1,206.00	1,206.00
05/16	05/05/2016	243808	4545	NANCIE SCHWORCK-GERTZ	REST: C8809	101-4360-410-000	.00	161.68	161.68
Total 1014360410000:									
1014360410003								35.00	35.00
05/16	05/05/2016	243746	4589	ABRAHAM I ARTEAGA	CIT# 437294	101-4360-410-003	.00	35.00	35.00
Total 1014360410003:									
1014360410006								98.80	98.80
05/16	05/05/2016	243790	4585	LAUNA LAWRENCE	B359631	101-4360-410-006	.00	86.80	86.80
05/16	05/05/2016	243794	4587	MELISSA A MILLER	S123147 & S1	101-4360-410-006	.00	118.65	118.65
05/16	05/05/2016	243804	971	MILW COUNTY TREASURER	APRIL 2016	101-4360-410-006	.00	5,184.71	5,184.71
05/16	05/05/2016	243837	3203	WI DEPT OF ADMINISTRATION	APRIL 2016	101-4360-410-006	.00	14,846.15	14,846.15
05/16	05/19/2016	243859	4593	DANIELA GOVEA	C081871-6	101-4360-410-006	.00	25.20	25.20
05/16	05/19/2016	243905	4596	THEODORE W JANICEK	CIT#N751293	101-4360-410-006	.00	145.00	145.00
Total 1014360410006:									
1015110503005								90.50	90.50
05/16	05/05/2016	243829	3024	TIPRINT INC	049608	101-5110-503-005	.00	90.50	90.50
Total 1015110503005:									
1015111503001								1,590.00	1,590.00
05/16	05/05/2016	243748	51	AMERICAN LITHO INC	250291-01	101-5111-503-001	.00	1,590.00	1,590.00
05/16	05/19/2016	243876	783	JOURNAL SENTINEL INC	700117-4-16	101-5111-503-001	.00	81.07	81.07

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1015111503001:									
1015111503002	05/05/2016	243818	1250	PUBLIC POLICY FORUM	2016 2ND QT	101-5111-503-002	.00	420.00	420.00
Total 1015111503002:									
1015111503005	05/16 05/05/2016	243815	1204	PERSONALIZED AWARDS	16-1417	101-5111-503-005	.00	411.00	411.00
05/16 05/19/2016	243846	51	AMERICAN LITHO INC	250299-01	101-5111-503-005	.00	2,683.00	2,683.00	
Total 1015111503005:									
1015121503002	05/16 05/19/2016	243893	1321	REPUBLIC ASSOCIATES OF WI INC	27057	101-5121-503-002	.00	100.00	100.00
Total 1015121503002:									
1015121503005	05/16 05/05/2016	243828	3576	THE LAST WORD	6039	101-5121-503-005	.00	25.50	25.50
Total 1015121503005:									
1015121503013	05/16 05/06/2016	243839	3248	WI MUNICIPAL COURT CLERK'S ASSO	J. MORRIS CE	101-5121-503-013	.00	.00	.00 V
05/16 05/06/2016	243841	3248	WI MUNICIPAL COURT CLERK'S ASSO	J. MORRIS CE	101-5121-503-013	.00	250.00	250.00	
Total 1015121503013:									
1015121503016	05/16 05/19/2016	243882	961	MILW COUNTY HOUSE OF CORRECTI	4724	101-5121-503-016	.00	187.40	187.40
Total 1015121503016:									
1015141503000	05/16 05/19/2016	243863	474	ELECTION SYSTEMS & SOFTWARE	968352	101-5141-503-000	.00	1,000.00	1,000.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1015141503000:									
							.00	1,000.00	1,000.00
101514503004									
05/16	05/05/2016	243759	221	COMPLETE OFFICE OF WISCONSIN I	560031	101-5145-503-004	.00	74.32	74.32
Total 101514503004:									
							.00	74.32	74.32
1015151503002									
05/16	05/05/2016	243821	1321	REPUBLIC ASSOCIATES OF WI INC	27050	101-5151-503-002	.00	250.00	250.00
Total 1015151503002:									
							.00	250.00	250.00
1015155503002									
05/16	05/19/2016	243904	4310	TAYLOR COMPUTER SERVICES INC	15044	101-5155-503-002	.00	783.65	783.65
Total 1015155503002:									
							.00	783.65	783.65
1015155503004									
05/16	05/05/2016	243824	1455	SOS ELECTRONICS CORP	16-04021	101-5155-503-004	.00	475.00	475.00
05/16	05/19/2016	243899	1455	SOS ELECTRONICS CORP	16-05108	101-5155-503-004	.00	249.65	249.65
Total 1015155503004:									
							.00	724.65	724.65
1015155503009									
05/16	05/19/2016	243907	3027	TKK ELECTRONICS LLC	13271	101-5155-503-009	.00	1,236.51	1,236.51
05/16	05/19/2016	243907	3027	TKK ELECTRONICS LLC	13283	101-5155-503-009	.00	562.05	562.05
Total 1015155503009:									
							.00	1,798.56	1,798.56
1015158503003									
05/16	05/05/2016	243774	589	GORDON FLESCH CO INC	IN11518271	101-5158-503-003	.00	6.17	6.17
Total 1015158503003:									
							.00	6.17	6.17
1015158503005									
05/16	05/05/2016	243813	1149	OFFICE COPYING EQUIPMENT LTD	C328852	101-5158-503-005	.00	278.54	278.54

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Total 1015158503005:									
1015161503030	05/16	05/19/2016	459	PAUL T EBERHARDY	JUNE 2016	101-5161-503-030	.00	1,000.00	1,000.00
Total 1015161503030:									
1015165503032	05/16	05/05/2016	639	GUNTA LAW OFFICES S C	1014-10M835	101-5165-503-032	.00	7,016.00	7,016.00
05/16	05/19/2016	243850	226	BUELOWVETTER BUIKEMA OLSON &	90	101-5165-503-032	.00	600.00	600.00
Total 1015165503032:									
1015171503033	05/16	05/05/2016	256	CC&N INC	169172	101-5171-503-033	.00	252.50	252.50
05/16	05/05/2016	243770	528	FIRST SUPPLY LLC	8151291-00	101-5171-503-033	.00	12.31	12.31
05/16	05/05/2016	243780	659	HEIN ELECTRIC SUPPLY CO	238585-00	101-5171-503-033	.00	53.39	53.39
05/16	05/05/2016	243786	815	KEY MAGICIAN LOCKSMITHS INC	8390	101-5171-503-033	.00	21.45	21.45
05/16	05/05/2016	243814	4592	PBBS EQUIPMENT CORPORATION	159534	101-5171-503-033	.00	1,118.00	1,118.00
05/16	05/05/2016	243824	1455	SOS ELECTRONICS CORP	16-04126	101-5171-503-033	.00	101.00	101.00
05/16	05/05/2016	243824	1455	SOS ELECTRONICS CORP	16-05102	101-5171-503-033	.00	215.50	215.50
05/16	05/19/2016	243830	3038	TRANE U.S. INC	36481104	101-5171-503-033	.00	314.45	314.45
05/16	05/19/2016	243870	629	GREG'S TRUE VALUE	ACCT 30492	101-5171-503-033	.00	177.98	177.98
05/16	05/19/2016	243878	815	KEY MAGICIAN LOCKSMITHS INC	31921	101-5171-503-033	.00	15.00	15.00
Total 1015171503033:									
1015171503037	05/16	05/19/2016	1285	QUILL CORPORATION	5355626	101-5171-503-037	.00	148.86	148.86
05/16	05/19/2016	243890	1285	QUILL CORPORATION	5603285	101-5171-503-037	.00	161.94	161.94
Total 1015171503037:									
1015171503039	05/16	05/05/2016	628	GREENWAY PEST MANAGEMENT SE	160305-5	101-5171-503-039	.00	60.00	60.00
Total 1015171503039:									

GL	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1015171503040									
05/16	05/05/2016	243749	86	ARAMARK UNIFORM SERVICES	1640024629	101-5171-503-040	.00	79.75	79.75
05/16	05/05/2016	243784	760	JANI-KING OF MILWAUKEE	MIL05160068	101-5171-503-040	.00	1,915.34	1,915.34
05/16	05/19/2016	243847	86	ARAMARK UNIFORM SERVICES	1640035041	101-5171-503-040	.00	79.75	79.75
Total 1015171503040:									
1015195502003									
05/16	05/19/2016	243895	1037	SECURIAN FINANCIAL GROUP INC	002832L JUN	101-5195-502-003	.00	2,475.43	2,475.43
Total 1015195502003:									
1015195503048									
05/16	05/19/2016	243887	237	PATRICIA BZDUSEK	JUNE 2016	101-5195-503-048	.00	576.58	576.58
Total 1015195503048:									
1015195503054									
05/16	05/05/2016	243765	3466	DIVERSIFIED BENEFIT SERVICES INC	220326	101-5195-503-054	.00	284.94	284.94
Total 1015195503054:									
1015210502010									
05/16	05/05/2016	243783	3802	JANELLE JURKIEWICZ	REIM MEALS	101-5210-502-010	.00	47.00	47.00
05/16	05/05/2016	243810	1142	NORTHEAST WM TECHNICAL COLLEGE	CS29173	101-5210-502-010	.00	85.00	85.00
05/16	05/19/2016	243894	4595	RYAN WALLIS	REIMBURSE	101-5210-502-010	.00	48.00	48.00
Total 1015210502010:									
1015210503000									
05/16	05/05/2016	243749	86	ARAMARK UNIFORM SERVICES	1640024628	101-5210-503-000	.00	43.00	43.00
05/16	05/05/2016	243774	599	GORDON FLESH CO INC	IN11518221	101-5210-503-000	.00	96.85	96.85
05/16	05/05/2016	243833	3053	TWIN CITY SECURITY INC	12041525	101-5210-503-000	.00	641.55	641.55
05/16	05/19/2016	243847	86	ARAMARK UNIFORM SERVICES	1640035040	101-5210-503-000	.00	43.00	43.00
05/16	05/19/2016	243879	882	LEXISNEXIS RISK DATA MGMT	1212584-2016	101-5210-503-000	.00	178.20	178.20
05/16	05/19/2016	243909	3053	TWIN CITY SECURITY INC	12041585	101-5210-503-000	.00	641.55	641.55
05/16	05/19/2016	243909	3053	TWIN CITY SECURITY INC	12041645	101-5210-503-000	.00	641.55	641.55
05/16	05/19/2016	243909	3053	TWIN CITY SECURITY INC	12041705	101-5210-503-000	.00	641.55	641.55

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1015210503000:									
1015210503003	05/16	05/19/2016	243886	1207 P F PETTIBONE & CO INC	69881	101-5210-503-003	.00	2,099.65	2,099.65
Total 1015210503003:									
1015210503004	05/16	05/05/2016	243759	221 COMPLETE OFFICE OF WISCONSIN I	561512	101-5210-503-004	.00	35.05	35.05
05/16	05/05/2016	243820	1285	QUILL CORPORATION	5317207	101-5210-503-004	.00	22.98	22.98
Total 1015210503004:									
1015210503005	05/16	05/05/2016	243763	392 DASH MEDICAL GLOVES INC	INV0990503	101-5210-503-005	.00	215.70	215.70
05/16	05/05/2016	243823	1474	SILK SCREENING HOPPER'S ALL STA	56420	101-5210-503-005	.00	12.00	12.00
05/16	05/19/2016	243854	221	COMPLETE OFFICE OF WISCONSIN I	568365	101-5210-503-005	.00	31.85	31.85
05/16	05/19/2016	243854	221	COMPLETE OFFICE OF WISCONSIN I	568391	101-5210-503-005	.00	15.17	15.17
Total 1015210503005:									
1015210503006	05/16	05/19/2016	243907	3027 TKK ELECTRONICS LLC	13408	101-5210-503-006	.00	460.00	460.00
Total 1015210503006:									
1015210503015	05/16	05/05/2016	243838	3237 WI DEPT OF JUSTICE-TIME	T20889	101-5210-503-015	.00	517.50	517.50
Total 1015210503015:									
1015210503016	05/16	05/05/2016	243792	952 MC DONALD'S RESTAURANT	APRIL MEALS	101-5210-503-016	.00	26.66	26.66
05/16	05/19/2016	243906	3024	TIPRINT INC	049651	101-5210-503-016	.00	45.44	45.44
Total 1015210503016:									

GL	Check Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
	1015210503021									
	05/16	05/19/2016	243907	3027	TKK ELECTRONICS LLC	13193	101-5210-503-021	.00	405.00	405.00
	Total 1015210503021:									
	1015210503027									
	05/16	05/03/2016	243743	1323	REGISTRATION FEE TRUST	2016 FORDE	101-5210-503-027	.00	74.50	74.50
	05/16	05/05/2016	243751	119	AVENUE AUTO SERVICE	LINC AVIATO	101-5210-503-027	.00	1,025.00	1,025.00
	05/16	05/19/2016	243902	3806	SUDZ WASH & LUBE CUDAHY CAR W	2739-WI (#11)	101-5210-503-027	.00	23.99	23.99
	05/16	05/19/2016	243902	3806	SUDZ WASH & LUBE CUDAHY CAR W	2739-WI(#105)	101-5210-503-027	.00	23.99	23.99
	05/16	05/19/2016	243902	3806	SUDZ WASH & LUBE CUDAHY CAR W	462AEV-WI(#1)	101-5210-503-027	.00	19.99	19.99
	05/16	05/19/2016	243902	3806	SUDZ WASH & LUBE CUDAHY CAR W	462AEV-WI(#1)	101-5210-503-027	.00	8.99	8.99
	05/16	05/19/2016	243902	3806	SUDZ WASH & LUBE CUDAHY CAR W	APRIL PD WA	101-5210-503-027	.00	70.00	70.00
	05/16	05/19/2016	243902	3806	SUDZ WASH & LUBE CUDAHY CAR W	E4783-WI (#1)	101-5210-503-027	.00	23.99	23.99
	05/16	05/19/2016	243902	3806	SUDZ WASH & LUBE CUDAHY CAR W	KM3570-WI(#	101-5210-503-027	.00	23.99	23.99
	05/16	05/19/2016	243908	3040	Tredroc TIRE SERVICES	149796	101-5210-503-027	.00	224.20	224.20
	05/16	05/19/2016	243908	3040	Tredroc TIRE SERVICES	152628	101-5210-503-027	.00	249.66	249.66
	Total 1015210503027:									
	1015210503056									
	05/16	05/05/2016	243789	866	LARK UNIFORM OUTFITTERS	219828	101-5210-503-056	.00	346.95	346.95
	Total 1015210503056:									
	1015210503059									
	05/16	05/19/2016	243898	1436	SIRCHE FINGER PRINT LABORATORI	0252859-IN	101-5210-503-059	.00	597.39	597.39
	Total 1015210503059:									
	1015210503061									
	05/16	05/05/2016	243831	3040	Tredroc TIRE SERVICES	152044	101-5210-503-061	.00	167.34	167.34
	Total 1015210503061:									
	1015220502010									
	05/16	05/05/2016	243817	1247	POWERPHONE INC	49922	101-5220-502-010	.00	229.00	229.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1015220502010:									
							.00	229.00	229.00
1015220503006	05/19/2016	243884	221	COMPLETE OFFICE OF WISCONSIN I	572909	101-5220-503-006	.00	22.79	22.79
Total 1015220503006:									
							.00	22.79	22.79
1015235503000	05/05/2016	243791	920	MALEK & ASSOCIATES CONSULTANT	5417	101-5235-503-000	.00	2,180.00	2,180.00
Total 1015235503000:									
							.00	2,180.00	2,180.00
1015235503002	05/19/2016	243876	783	JOURNAL SENTINEL INC	273840 6/2/16	101-5235-503-002	.00	325.00	325.00
Total 1015235503002:									
							.00	325.00	325.00
1015235503003	05/05/2016	243809	1133	NATIONAL SPRING INC	94846	101-5235-503-003	.00	1,498.66	1,498.66
05/16	05/19/2016	243892	1298	RAY'S TOWING INC	109890	101-5235-503-003	.00	375.00	375.00
Total 1015235503003:									
							.00	1,873.66	1,873.66
1015235503004	05/19/2016	243885	1156	OFFICE DEPOT	836898148001	101-5235-503-004	.00	126.10	126.10
Total 1015235503004:									
							.00	126.10	126.10
1015235503033	05/05/2016	243814	4592	PBBS EQUIPMENT CORPORATION	159521	101-5235-503-033	.00	672.04	672.04
Total 1015235503033:									
							.00	672.04	672.04
1015400503021	05/19/2016	243907	3027	TKK ELECTRONICS LLC	13148	101-5400-503-021	.00	264.00	264.00
Total 1015400503021:									
							.00	264.00	264.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1015411503003									
05/16	05/05/2016	243744	81	A PETHKE SERVICE INC	115720	101-5411-503-003	.00	192.56	192.56
05/16	05/05/2016	243744	81	A PETHKE SERVICE INC	115846	101-5411-503-003	.00	119.94	119.94
05/16	05/05/2016	243753	207	BRAEGER CO OF WISCONSIN INC	15081572	101-5411-503-003	.00	315.98	315.98
05/16	05/05/2016	243768	498	EWALD'S VENUS FORD INC	62183	101-5411-503-003	.00	55.31	55.31
05/16	05/05/2016	243773	582	GENUINE PARTS COMPANY-STEVEN CORRECTION		101-5411-503-003	.00	450.00	450.00
05/16	05/05/2016	243781	726	IMPERIAL SUPPLIES LLC	NM5684	101-5411-503-003	.00	115.57	115.57
05/16	05/05/2016	243798	1009	MILLER-BRADFORD RISBERG INC	IB71847	101-5411-503-003	.00	45.68	45.68
05/16	05/05/2016	243805	1050	MONROE TRUCK EQUIPMENT INC	41004-2	101-5411-503-003	.00	1,311.00	1,311.00
05/16	05/05/2016	243826	1440	STANDARD LIFTS & EQUIPMENT INC	60194	101-5411-503-003	.00	674.00	674.00
05/16	05/05/2016	243832	3044	TRI-STATE EQUIPMENT CO INC	121536	101-5411-503-003	.00	10.94	10.94
05/16	05/19/2016	243855	4597	CONTRREE SPRAYER & EQUIPMENT C	44311	101-5411-503-003	.00	308.51	308.51
05/16	05/19/2016	243867	4594	FABICK CAT	C 111506	101-5411-503-003	.00	671.24	671.24
05/16	05/19/2016	243869	582	GENUINE PARTS COMPANY-STEVEN	APRIL 2016 1	101-5411-503-003	.00	355.70	355.70
05/16	05/19/2016	243880	883	LFGEORGE INC	IC53028	101-5411-503-003	.00	481.92	481.92
05/16	05/19/2016	243883	1133	NATIONAL SPRING INC	94986	101-5411-503-003	.00	537.22	537.22
05/16	05/19/2016	243883	1133	NATIONAL SPRING INC	94988	101-5411-503-003	.00	28.99	28.99
Total 1015411503003:									5,674.56
1015411503071									
05/16	05/05/2016	243750	118	AUTO BRAKE CLUTCH & GEAR CO IN	344905	101-5411-503-071	.00	77.28	77.28
05/16	05/05/2016	243769	507	FASTENAL COMPANY	WMIW227982	101-5411-503-071	.00	24.72	24.72
05/16	05/05/2016	243769	507	FASTENAL COMPANY	WMIW228581	101-5411-503-071	.00	89.17	89.17
05/16	05/05/2016	243781	726	IMPERIAL SUPPLIES LLC	NL1937	101-5411-503-071	.00	125.39	125.39
05/16	05/05/2016	243785	4584	KENT AUTOMOTIVE	9303967728	101-5411-503-071	.00	84.47	84.47
05/16	05/19/2016	243843	46	AIRGAS USA LLC	9935656869	101-5411-503-071	.00	19.64	19.64
05/16	05/19/2016	243845	66	ALSCO	IMIL1059728	101-5411-503-071	.00	71.49	71.49
05/16	05/19/2016	243845	66	ALSCO	IMIL1062235	101-5411-503-071	.00	91.63	91.63
05/16	05/19/2016	243845	66	ALSCO	IMIL1064696	101-5411-503-071	.00	68.11	68.11
05/16	05/19/2016	243845	66	ALSCO	IMIL1067103	101-5411-503-071	.00	79.26	79.26
05/16	05/19/2016	243874	726	IMPERIAL SUPPLIES LLC	N03350	101-5411-503-071	.00	25.28	25.28
Total 1015411503071:									756.44
1015411503089									
05/16	05/05/2016	243787	855	LAKESIDE OIL	6353657-4155	101-5411-503-089	.00	13,404.90	13,404.90
05/16	05/19/2016	243856	343	COREY OIL LTD	27252	101-5411-503-089	.00	556.65	556.65

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Total 1015411503089:									
1015412503004	05/16	05/05/2016	243820	1285 QUILL CORPORATION	4969920	101-5412-503-004	.00	149.94	149.94
Total 1015412503004:									
1015413503000	05/16	05/05/2016	243827	1484 STAR TECHNICAL STAFFING INC	9774	101-5413-503-000	.00	652.50	652.50
Total 1015413503000:									
1015431503075	05/16	05/05/2016	243822	1414 SHERWIN INDUSTRIES INC	SC035348	101-5431-503-075	.00	480.60	480.60
Total 1015431503075:									
1015441503080	05/16	05/19/2016	243903	3010 TAPCO	1525032	101-5441-503-080	.00	191.60	191.60
Total 1015441503080:									
1015442503082	05/16	05/19/2016	243871	659 HEIN ELECTRIC SUPPLY CO	237402-00	101-5442-503-082	.00	1,765.84	1,765.84
Total 1015442503082:									
1015510502007	05/16	05/19/2016	243842	4534 ABBY L DEMLER	MILEAGE 5/5-	101-5510-502-007	.00	88.56	88.56
Total 1015510502007:									
1015510503000	05/16	05/19/2016	243852	310 CERTIFIED LANGUAGES INTL LLC	CHD83043016	101-5510-503-000	.00	98.10	98.10
	05/16	05/19/2016	243853	367 CITY OF SOUTH MILWAUKEE	9552	101-5510-503-000	.00	12,000.00	12,000.00
	05/16	05/19/2016	243858	4450 CUSTOM DATA PROCESSING INC	92011	101-5510-503-000	.00	295.00	295.00

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Total 1015510503000:									
1015510503005	05/16	243749	86	ARAMARK UNIFORM SERVICES	1640024630	101-5510-503-005	.00	39.50	39.50
05/16	05/05/2016	243757	3916	CINTAS CORPORATION #447	447108115	101-5510-503-005	.00	266.51	266.51
05/16	05/05/2016	243816	3509	PIRAINHA PAPER SHREDDING LLC	10735042716	101-5510-503-005	.00	106.00	106.00
05/16	05/19/2016	243847	86	ARAMARK UNIFORM SERVICES	1640035042	101-5510-503-005	.00	39.50	39.50
05/16	05/19/2016	243896	1413	SHARP ELECTRONICS CORPORATIO	10815411	101-5510-503-005	.00	55.61	55.61
Total 1015510503005:									
1015510503007	05/16	243793	1274	MCKESSON MEDICAL-SURGICAL INC	77164082	101-5510-503-007	.00	78.45	78.45
05/16	05/19/2016	243881	1274	MCKESSON MEDICAL-SURGICAL INC	77982748	101-5510-503-007	.00	73.92	73.92
Total 1015510503007:									
1035596603091	05/16	243745	4534	ABBY L DEMLER	HCC MEETIN	103-5596-503-091	.00	7.28	7.28
Total 1035596603091:									
1054790417050	05/16	243849	147	BARRICADE FLASHER SERVICE INC	123276	105-4790-417-050	.00	850.00	850.00
Total 1054790417050:									
1055995503097	05/16	243766	467	EHLERS & ASSOCIATES INC	70226	105-5995-503-097	.00	13,000.00	13,000.00
05/16	05/05/2016	243835	3074	US BANK	4279386	105-5995-503-097	.00	450.00	450.00
Total 1055995503097:									
1059907503022	05/16	243868	515	FEDEX	5-390-38809	105-9907-503-022	.00	51.54	51.54
05/16	05/19/2016	243889	3620	QUARLES & BRADY LLP	2147985	105-9907-503-022	.00	2,194.50	2,194.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1059907503022:									
							.00	2,246.04	2,246.04
1065995503099									
05/16	05/05/2016	243782	4590 JANE SCHILZ		REIM FACEB	106-5995-503-089	.00	200.00	200.00
Total 1065995503099:									
							.00	200.00	200.00
1155010503910									
05/16	05/05/2016	243758	376 COMMUNITY VETERINARY CLINIC		201435	115-5010-503-910	.00	225.49	225.49
05/16	05/05/2016	243758	376 COMMUNITY VETERINARY CLINIC		201730	115-5010-503-910	.00	472.80	472.80
Total 1155010503910:									
							.00	698.29	698.29
2015500503145									
05/16	05/19/2016	243891	1295 R A SMITH NATIONAL		124309	201-5500-503-145	.00	3,000.00	3,000.00
Total 2015500503145:									
							.00	3,000.00	3,000.00
2017014503007									
05/16	05/19/2016	243891	1295 R A SMITH NATIONAL		124318	201-7014-503-007	.00	983.60	983.60
Total 2017014503007:									
							.00	983.60	983.60
3010000101346									
05/16	05/05/2016	243797	3703 MIDWEST METER INC		0077977-IN	301-0000-101-346	.00	9,980.00	9,980.00
05/16	05/05/2016	243797	3703 MIDWEST METER INC		0077378-IN	301-0000-101-346	.00	24,000.00	24,000.00
Total 3010000101346:									
							.00	33,980.00	33,980.00
3010000107107									
05/16	05/05/2016	243779	655 HD SUPPLY WATERWORKS LTD		F326330	301-0000-107-107	.00	14,853.25	14,853.25
Total 3010000107107:									
							.00	14,853.25	14,853.25
3014020408001									
05/16	05/05/2016	243819	1272 PUBLIC SERVICE COMMISSION OF WI		1509-I01480	301-4020-408-001	.00	429.17	429.17

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Total 3016420408001:									
3016400641401								429.17	429.17
05/16	05/19/2016	243851	241	CALCON CARBON CORP	90016985	301-6400-641-401	.00	2,197.75	2,197.75
05/16	05/19/2016	243872	706	HYDRITE CHEMICAL CO	01907585	301-6400-641-401	.00	800.00	800.00
Total 3016400641401:									
3016420504000								452.00	452.00
05/16	05/05/2016	243811	1121	NORTHERN LAKE SERVICE INC	294125	301-6420-504-000	.00	101.00	101.00
05/16	05/19/2016	243912	3275	WI STATE LABORATORY OF HYGIENE	457827	301-6420-504-000	.00	351.00	351.00
Total 3016420504000:									
3016420510031								827.76	827.76
05/16	05/05/2016	243836	3072	USABLUEBOOK	940279	301-6420-510-031	.00	827.76	827.76
05/16	05/05/2016	243836	3072	USABLUEBOOK	941444	301-6420-510-031	.00	53.11	53.11
05/16	05/19/2016	243910	3072	USABLUEBOOK	946402	301-6420-510-031	.00	126.88	126.88
Total 3016420510031:									
3016430509004								534.95	534.95
05/16	05/05/2016	243749	86	ARAMARK UNIFORM SERVICES	1640019361	301-6430-509-004	.00	74.95	74.95
05/16	05/19/2016	243875	748	IROQUOIS BAY	6643	301-6430-509-004	.00	460.00	460.00
Total 3016430509004:									
3016430510001								188.96	188.96
05/16	05/05/2016	243775	619	GRAINGER	9088351052	301-6430-510-001	.00	104.10	104.10
05/16	05/05/2016	243775	619	GRAINGER	9095123593	301-6430-510-001	.00	58.30	58.30
05/16	05/05/2016	243777	629	GREGS TRUE VALUE	APRIL 16 ACC	301-6430-510-001	.00	26.56	26.56
Total 3016430510001:									
3016520510001								149.55	149.55
05/16	05/05/2016	243775	619	GRAINGER	9080585640	301-6520-510-001	.00	149.55	149.55
05/16	05/05/2016	243775	619	GRAINGER	9084247189	301-6520-510-001	.00	35.60	35.60

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 3016520510001:									
3016650508002	05/16	05/19/2016	243869	582 GENUINE PARTS COMPANY-STEVEN	APRIL 2016 1	301-6650-508-002	.00	185.15	185.15
Total 3016650508002:									
3016650509004	05/16	05/05/2016	243749	86 ARAMARK UNIFORM SERVICES	1640024627	301-6650-509-004	.00	74.95	74.95
	05/16	05/19/2016	243847	86 ARAMARK UNIFORM SERVICES	1640029808	301-6650-509-004	.00	74.95	74.95
Total 3016650509004:									
3016730510001	05/16	05/05/2016	243802	4215 MILW COUNTY DOT- TRANSPORTATI	LAYTON CNR	301-6730-510-001	.00	650.00	650.00
Total 3016730510001:									
3016770510001	05/16	05/05/2016	243769	507 FASTENAL COMPANY	WIMIW231690	301-6770-510-001	.00	70.74	70.74
Total 3016770510001:									
3019030504000	05/16	05/05/2016	243829	3024 TIPRINT INC	049572	301-9030-504-000	.00	188.00	188.00
Total 3019030504000:									
3019200510001	05/16	05/05/2016	243796	3147 MICHAEL J WASIKOWSKI	MILEAGE REI	301-9200-510-001	.00	120.96	120.96
Total 3019200510001:									
3019200921401	05/16	05/19/2016	243890	1285 QUILL CORPORATION	4764436	301-9200-921-401	.00	37.77	37.77
Total 3019200921401:									

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GL	Check Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
3019200923401	05/16	243873	4308	HYDROCORP	0038908-IN	301-9200-923-401	.00	2,498.00	2,498.00
Total 3019200923401:									
3019300513001	05/16	243840	3271	WISCONSIN RURAL WATER	S1714	301-9300-513-001	.00	555.00	555.00
05/16	05/19/2016	243860	423	DIXON ENGINEERING INC	16-0366	301-9300-513-001	.00	2,650.00	2,650.00
Total 3019300513001:									
3025445503110	05/16	243911	3128	WEST ALLIS BLUEPRINT & SUPPLY IN	110147	302-5445-503-110	.00	127.68	127.68
Total 3025445503110:									
3027014503005	05/16	243760	347	COUNTY MATERIALS CORPORATION	2893963-00	302-7014-503-005	.00	1,679.00	1,679.00
Total 3027014503005:									
4027014503001	05/16	243754	4331	CBC ENGINEERS & ASSOCIATES LTD	17557-2	402-7014-503-001	.00	6,139.40	6,139.40
Total 4027014503001:									
4027014503022	05/16	243801	4215	MILW COUNTY DOT- TRANSPORTATI	LAYTON SDW	402-7014-503-022	.00	650.00	650.00
Total 4027014503022:									
4052308503097	05/16	243866	484	ENDPOINT SOLUTIONS LLC	2016-086	405-2308-503-097	.00	4,000.00	4,000.00
Total 4052308503097:									
4055995503095	05/16	243866	484	ENDPOINT SOLUTIONS LLC	2016-098	405-5995-503-095	.00	2,000.00	2,000.00

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GL Period	Check issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 4055995503095:									
4059908503004	05/16	05/19/2016	243890	1285 QUILL CORPORATION	5679059	405-9908-503-004	.00	84.75	84.75
Total 4059908503004:									
4059908503051	05/16	05/26/2016	243913	1305 REAL ESTATE APPRAISALS INC	2016/009	405-9908-503-051	.00	1,200.00	1,200.00
Total 4059908503051:									
4075995503097	05/16	05/19/2016	243877	4338 KEY ENGINEERING GROUP LTD	26063	407-5995-503-097	.00	4,225.00	4,225.00
05/16	05/19/2016	243889	3620	QUARLES & BRADY LLP	2147987	407-5995-503-097	.00	594.00	594.00
05/16	05/19/2016	243889	3620	QUARLES & BRADY LLP	2152770	407-5995-503-097	.00	9,992.50	9,992.50
05/16	05/19/2016	243889	3620	QUARLES & BRADY LLP	2152771	407-5995-503-097	.00	514.50	514.50
Total 4075995503097:									
4115300503116	05/16	05/05/2016	243772	578 GENERAL COMMUNICATIONS INC	224293	411-5300-503-116	.00	9,325.95	9,325.95
05/16	05/05/2016	243806	948	MUNICIPAL CODE CORPORATION	00269870	411-5300-503-116	.00	1,471.77	1,471.77
05/16	05/19/2016	243848	119	AVENUE AUTO SERVICE	05/12/2016	411-5300-503-116	.00	1,100.00	1,100.00
Total 4115300503116:									
4115300503120	05/16	05/05/2016	243795	4500 MERCHANTS CAPITAL	147868	411-5300-503-120	.00	1,642.72	1,642.72
05/16	05/19/2016	243897	1427	SIVERT TRUCKING INC	593722	411-5300-503-120	.00	106.25	106.25
05/16	05/19/2016	243897	1427	SIVERT TRUCKING INC	593729	411-5300-503-120	.00	106.25	106.25
05/16	05/19/2016	243897	1427	SIVERT TRUCKING INC	593742	411-5300-503-120	.00	96.25	96.25
05/16	05/19/2016	243897	1427	SIVERT TRUCKING INC	593754	411-5300-503-120	.00	96.25	96.25
05/16	05/19/2016	243897	1427	SIVERT TRUCKING INC	593785	411-5300-503-120	.00	106.25	106.25
05/16	05/19/2016	243897	1427	SIVERT TRUCKING INC	593790	411-5300-503-120	.00	106.25	106.25
05/16	05/19/2016	243897	1427	SIVERT TRUCKING INC	593798	411-5300-503-120	.00	106.25	106.25
05/16	05/19/2016	243897	1427	SIVERT TRUCKING INC	593812	411-5300-503-120	.00	106.25	106.25
05/16	05/19/2016	243897	1427	SIVERT TRUCKING INC	593821	411-5300-503-120	.00	106.25	106.25

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
05/16	05/19/2016	243897	1427	SIEVERT TRUCKING INC	593845	411-5300-503-120	.00	96.25	96.25
05/16	05/19/2016	243897	1427	SIEVERT TRUCKING INC	593860	411-5300-503-120	.00	96.25	96.25
05/16	05/19/2016	243897	1427	SIEVERT TRUCKING INC	593874	411-5300-503-120	.00	96.25	96.25
05/16	05/19/2016	243897	1427	SIEVERT TRUCKING INC	593886	411-5300-503-120	.00	96.25	96.25
05/16	05/19/2016	243897	1427	SIEVERT TRUCKING INC	593937	411-5300-503-120	.00	96.25	96.25
05/16	05/19/2016	243897	1427	SIEVERT TRUCKING INC	594063	411-5300-503-120	.00	96.25	96.25
05/16	05/19/2016	243897	1427	SIEVERT TRUCKING INC	594077	411-5300-503-120	.00	96.25	96.25
05/16	05/19/2016	243897	1427	SIEVERT TRUCKING INC	594092	411-5300-503-120	.00	96.25	96.25
05/16	05/19/2016	243897	1427	SIEVERT TRUCKING INC	594104	411-5300-503-120	.00	96.25	96.25
05/16	05/19/2016	243897	1427	SIEVERT TRUCKING INC	594124	411-5300-503-120	.00	96.25	96.25
05/16	05/19/2016	243897	1427	SIEVERT TRUCKING INC	594163	411-5300-503-120	.00	106.25	106.25
05/16	05/19/2016	243897	1427	SIEVERT TRUCKING INC	594215	411-5300-503-120	.00	96.25	96.25
05/16	05/19/2016	243897	1427	SIEVERT TRUCKING INC	594238	411-5300-503-120	.00	96.25	96.25
05/16	05/19/2016	243897	1427	SIEVERT TRUCKING INC	594284	411-5300-503-120	.00	96.25	96.25
05/16	05/19/2016	243897	1427	SIEVERT TRUCKING INC	594306	411-5300-503-120	.00	96.25	96.25
Total 4115300503120:							.00	4,032.72	4,032.72
<b>7015700503000</b>									
05/16	05/05/2016	243803	4591	MILW COUNTY EMS	PARA 3346	701-5700-503-000	.00	60.00	60.00
Total 7015700503000:							.00	60.00	60.00
<b>7015700503006</b>									
05/16	05/19/2016	243864	3868	EMERGENCY LIGHTING & ELECTRON	152320	701-5700-503-006	.00	2,742.80	2,742.80
Total 7015700503006:							.00	2,742.80	2,742.80
<b>7015700503135</b>									
05/16	05/05/2016	243767	481	EMERGENCY MEDICAL PRODUCTS I	1816994	701-5700-503-135	.00	144.56	144.56
05/16	05/05/2016	243767	481	EMERGENCY MEDICAL PRODUCTS I	1818265	701-5700-503-135	.00	11.61	11.61
05/16	05/05/2016	243771	1241	GARY POSDA	REIM MAGNE	701-5700-503-135	.00	80.00	80.00
05/16	05/19/2016	243865	481	EMERGENCY MEDICAL PRODUCTS I	1820675	701-5700-503-135	.00	46.58	46.58
05/16	05/19/2016	243865	481	EMERGENCY MEDICAL PRODUCTS I	1821405	701-5700-503-135	.00	105.98	105.98
Total 7015700503135:							.00	388.73	388.73
<b>8010000321000</b>									
05/16	05/19/2016	243886	1413	SHARP ELECTRONICS CORPORATIO	10815474	801-0000-321-000	.00	54.77	54.77

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 8010000321000:									
							.00	54.77	54.77
8015514502006	05/16	243862	455	DWD UI	000007639124	801-5514-502-066	.00	1,420.00	1,420.00
Total 8015514502006:									
							.00	1,420.00	1,420.00
8015520503000	05/16	243861	4540	DUST FREE CLEANING SERVICE	14689	801-5520-503-000	.00	1,000.00	1,000.00
Total 8015520503000:									
							.00	1,000.00	1,000.00
8015540503142	05/16	243857	272	CUDAHY FAMILY LIBRARY		801-5540-503-142	.00	4.00	4.00
Total 8015540503142:									
							.00	4.00	4.00
9015800503001	05/16	243829	3024	TIPRINT INC	049557	901-5800-503-001	.00	396.00	396.00
Total 9015800503001:									
							.00	396.00	396.00
9015800503063	05/16	243827	1484	STAR TECHNICAL STAFFING INC	9763	901-5800-503-063	.00	562.50	562.50
Total 9015800503063:									
							.00	562.50	562.50
9015800503112	05/16	243900	1484	STAR TECHNICAL STAFFING INC	9786	901-5800-503-112	.00	652.50	652.50
9015800503112	05/16	243900	1484	STAR TECHNICAL STAFFING INC	9797	901-5800-503-112	.00	900.00	900.00
Total 9015800503112:									
							.00	1,552.50	1,552.50
Grand Totals:									
							.00	254,867.39	254,867.39

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City of Cudahy

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

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

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

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

NB #1

**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, MAY 17, 2016 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 Johnson, Hollenbeck, Litkowiec and St. Marie-Boelkow. Alderperson Morales was absent and excused. City Clerk Broderick and City Attorney Eberhardy were also in attendance.

**PUBLIC COMMENT** (agenda items)

1. Robert Escamilla 4550 S Nicholson Ave, Cudahy spoke regarding Packard Ave Sanitary Sewer/Road section that was not billed.

**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"). **MOTION BY ALD. LITKOWIEC, SECOND BY ALD. ST. MARIE-BOELKOW** to approve. On the roll call vote, motion carried unanimously.

1. Discussion and necessary action regarding Minutes of the Board of the Finance Committee held May 3, 2016.
2. Discussion and necessary action regarding Minutes of the Personnel Committee held May 3, 2016.
3. Discussion and necessary action regarding Minutes of the Design Review Board held April 16, 2016.
4. Discussion and necessary action regarding Minutes of the Plan Commission held April 12, 2016.
5. Discussion and necessary action regarding Minutes of the Tourism Commission held November 19, 2015, November 24, 2015, January 21, 2016, February 24, 2016, and March 16, 2016.
6. Discussion and necessary action regarding Claims ending April 30, 2016 in the amount of \$275,432.51.
7. Discussion and necessary action regarding Renewal of Used Auto Dealer Licenses and Salvage Dealers per attached listing pending inspections and background check.
8. Discussion and necessary action Renewal of Peddler License per attached listing pending inspections and background checks.

**ITEMS REMOVED FROM CONSENT AGENDA**

**OLD BUSINESS**

None

**NEW BUSINESS**

Alderperson Hollenbeck left the Common Council at 7:10 P.M.

1. Discussion and necessary action regarding minutes of the Common Council held May 3, 2016. **MOTION BY ALD. LITKOWIEC, SECOND BY ALD. ST. MARIE-BOELKOW** to approve. On the roll call vote, Alderpersons Johnson, Litkowiec and St. Marie-Boelkow voted "aye". Alderperson Hollenbeck "abstained". Motion carried.
2. Discussion and necessary action regarding minutes of the Rules, Laws & License Committee held May 4, 2016. **MOTION BY ALD. ST. MARIE-BOELKOW, SECOND BY ALD. JOHNSON** to approve.

On the roll call vote, Alderpersons Johnson, Litkowiec and St. Marie-Boelkow voted "aye". Alderperson Hollenbeck "abstained". Motion carried.

3. Discussion and necessary action regarding renewal of Class A Combination Liquor License per attached listing pending inspections and background checks. **MOTION BY ALD. LITKOWIEC, SECOND BY ALD. ST. MARIE-BOELKOW** to approve. On the roll call vote, Alderpersons Johnson, Litkowiec and St. Marie-Boelkow voted "aye". Alderperson Hollenbeck "abstained". Motion carried.
4. Discussion and necessary action regarding renewal of Class B Combination Liquor License per attached listing pending inspections and background checks. **MOTION BY ALD. JOHNSON, SECOND BY ALD. LITKOWIEC** to approve. On the roll call vote, Alderpersons Johnson, Litkowiec and St. Marie-Boelkow voted "aye". Alderperson Hollenbeck "abstained". Motion carried.

Alderperson Hollenbeck returned to the Common Council at 7:12 P.M.

Alderperson Litkowiec left the Common Council at 7:12 P.M.

5. Discussion and necessary action regarding request of Alex Ahmad to extension of premises for July 15 and July 16, 2016. **MOTION BY ALD. JOHNSON, SECOND BY ALD. ST. MARIE-BOELKOW** to approve. On the roll call vote, Alderpersons Johnson, Hollenbeck and St. Marie-Boelkow voted "aye". Alderperson Litkowiec "abstained". Motion carried.

Alderperson Hollenbeck left the Common Council at 7:14 P.M.

Alderperson Litkowiec returned to the Common Council at 7:14 P.M.

6. Discussion and necessary action regarding request of Robert M. Moy and Andrew Anderson for Class B Combination Liquor License at 5152-56 S. Packard Avenue. **MOTION BY ALD. ST. MARIE-BOELKOW, SECOND BY ALD. LITKOWIEC** to approve. On the roll call vote, Alderpersons Johnson, Litkowiec and St. Marie-Boelkow voted "aye". Alderperson Hollenbeck "abstained". Motion carried.

Alderperson Hollenbeck returned to the Common Council at 7:15 P.M.

7. Discussion and necessary action regarding request of Dave Fiegel of Badgerland Striders for run down Lake Drive on July 31, 2016. **MOTION BY ALD. HOLLENBECK, SECOND BY ALD. LITKOWIEC** to approve. On the roll call vote, Alderpersons Johnson, Hollenbeck, Litkowiec, and St. Marie-Boelkow voted "aye". Motion carried.
8. Discussion and necessary action regarding notice of request to rescind or repeal Resolution No. 7023 due to scrivener's error. **MOTION BY ALD. LITKOWIEC, SECOND BY ALD. HOLLENBECK** to approve. On the roll call vote, Alderpersons Johnson, Hollenbeck, Litkowiec, and St. Marie-Boelkow voted "aye". Motion carried.
9. Discussion and necessary action regarding Mayor's appointments to various city boards, commissions and committees. **MOTION BY ALD. LITKOWIEC, SECOND BY ALD. JOHNSON** to approve. On the roll call vote, Alderpersons Johnson, Hollenbeck, Litkowiec, and St. Marie-Boelkow voted "aye". Motion carried.
10. Discussion and necessary action regarding change of City's motto. Discussion ensued, Alderperson Hollenbeck suggested ADHOC committee. **MOTION BY ALD. ST. MARIE-BOELKOW, SECOND BY ALD. HOLLENBECK** to approve. On the roll call vote, Alderpersons Johnson, Hollenbeck, Litkowiec, and St. Marie-Boelkow voted "aye". Motion carried.

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

### **Mayor:**

- April 2016 Care for Cudahy Inspection Summary
- May 16<sup>th</sup> Plan Commission Update
- Update on outside legal review regarding Packard Avenue Sanitary Lateral Project, Plankinton to Cudahy.

City Attorney Eberhardy left the Common Council at 7:35 P.M.

## INTRODUCTION/PASSAGE OF ORDINANCES & RESOLUTIONS

### ORDINANCES

None

### RESOLUTIONS

1. Discussion and necessary action regarding Resolution No. 7023 entitled "Final Resolution for the Replacement of Sanitary Sewer Laterals on Packard Avenue Between Cudahy Avenue and Lunham Avenue and Declaring Intent to Exercise Special Powers Under Section 66.0703 Wisconsin Statutes – Police Powers". **MOTION BY ALD. LITKOWIEC, SECOND BY ALD. ST. MARIE-BOELKOW** to approve. On the roll call vote, Alderpersons Johnson, Hollenbeck, Litkowiec, and St. Marie-Boelkow voted "aye". Motion carried.

City Attorney Eberhardy returned to the Common Council at 7:38 P.M.

2. Discussion and necessary action regarding Resolution No. 7035 entitled "A Resolution Approving Certified Survey Map for 3869 E. Cudahy Ave.". **MOTION BY ALD. HOLLENBECK, SECOND BY ALD. ST. MARIE-BOELKOW** to approve. On the roll call vote, Alderpersons Johnson, Hollenbeck, Litkowiec, and St. Marie-Boelkow voted "aye". Motion carried.
3. Discussion and necessary action regarding Resolution No. 7036 entitled "A Resolution Approving Certified Survey Map for 3943 E. Pulaski Ave.". **MOTION BY ALD. ST. MARIE-BOELKOW, SECOND BY ALD. HOLLENBECK** to approve. On the roll call vote, Alderpersons Johnson, Hollenbeck, Litkowiec, and St. Marie-Boelkow voted "aye". Motion carried.
4. Discussion and necessary action regarding Resolution No. 7037 entitled "A Resolution Approving Certified Survey Map for 3633 E. Morris Ave.". **MOTION BY ALD. ST. MARIE-BOELKOW, SECOND BY ALD. LITKOWIEC** to approve. On the roll call vote, Alderpersons Johnson, Hollenbeck, Litkowiec, and St. Marie-Boelkow voted "aye". Motion carried.
5. Discussion and necessary action regarding Resolution No.7038 entitled "A Resolution Approving Certified Survey Map for 3864 E. Barnard Ave.". **MOTION BY ALD. HOLLENBECK, SECOND BY ALD. LITKOWIEC** to approve. On the roll call vote, Alderpersons Johnson, Hollenbeck, Litkowiec, and St. Marie-Boelkow voted "aye". Motion carried.
6. Discussion and necessary action regarding Resolution No. 7039 entitled "A Resolution Approving Certified Survey Map for 5406 S. Packard Ave.". **MOTION BY ALD. ST. MARIE-BOELKOW, SECOND BY ALD. HOLLENBECK** to approve. On the roll call vote, Alderpersons Johnson, Hollenbeck, Litkowiec, and St. Marie-Boelkow voted "aye". Motion carried.
7. Discussion and necessary action regarding Resolution No. 7040 entitled "A Resolution Approving Certified Survey Map for 3473 E. Cudahy Ave.". **MOTION BY ALD. ST. MARIE-BOELKOW, SECOND BY ALD. LITKOWIEC** to approve. On the roll call vote, Alderpersons Johnson, Hollenbeck, Litkowiec, and St. Marie-Boelkow voted "aye". Motion carried.
8. Discussion and necessary action regarding Resolution No. 7041 entitled "A Resolution Approving Certified Survey Map for 3759 E. Lunham Ave.". **MOTION BY ALD. HOLLENBECK, SECOND BY ALD. LITKOWIEC** to approve. On the roll call vote, Alderpersons Johnson, Hollenbeck, Litkowiec, and St. Marie-Boelkow voted "aye". Motion carried.
9. Discussion and necessary action regarding Resolution No. 7043 entitled "A Resolution Recognizing Neil White for his 24 years of service to the City of Cudahy Board of Health". **MOTION BY ALD. ST. MARIE-BOELKOW, SECOND BY ALD. JOHNSON** to approve. On the roll call vote, Alderpersons Johnson, Hollenbeck, Litkowiec, and St. Marie-Boelkow voted "aye". Motion carried.
10. Discussion and necessary action regarding Resolution No. 7044 entitled "A Resolution Recognizing Patricia Wisniewski for her service on the Board of Health". **MOTION BY ALD. HOLLENBECK, SECOND BY ALD. JOHNSON** to approve. On the roll call vote, Alderpersons Johnson, Hollenbeck, Litkowiec, and St. Marie-Boelkow voted "aye". Motion carried.

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

Mark Lowry 3265 E Whittaker Ave, Cudahy spoke regarding 1. Re-branding City of Cudahy Motto  
2. Holding Red-Nose Day-Walgreens 5244 S Packard Ave May 26<sup>th</sup> beginning at 5 P.M. with adult and children's games.

**ADJOURN**

**MOTION BY ALD. LITKOWIEC, SECOND BY ALD. JOHNSON** to adjourn at 7:47 P.M. On the roll call vote, Alderpersons Johnson, Hollenbeck, Litkowiec, and St. Marie-Boelkow voted "aye". Motion carried.

Passed and approved this 7<sup>th</sup> day of June, 2016.

John Hohenfeldt, Mayor

ATTEST: Dennis Broderick/Clerk Treasurer

NB #2

**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, JUNE 1, 2016**

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

**OPEN MEETING STATEMENT**

The proper open meeting statement was read.

**New Business**

1. Discussion and necessary action regarding minutes of the Rules, Laws & Licensing Committee held May 4, 2016. **MOTION BY GREGORY WITKOWSKI, SECOND BY ALD. HASKE** to approve. Motion carried.
2. Discussion and necessary action regarding request of Alvin Beason for Class B Liquor license located at 5132 S. Packard Ave. pending all inspections and background check. **MOTION BY GREGORY WITKOWSKI, SECOND BY RICHARD HASKE** to table. Motion carried.
3. Discussion and necessary action regarding request of Lori A. Bergeron for Class B Liquor license located at 4767 S. Packard Ave. pending all inspections and background check. **MOTION BY JANET ST. LOUIS, SECOND BY GREGORY WITKOWSKI** to approve pending background checks and inspections. Motion carried.
4. Discussion and necessary action regarding request of Jeffrey Lewitzke for change to Class B License renewal application to include permanent extension of premises located at 5832 S. Packard Ave. (Marshall's Bar) **MOTION BY JANET ST. LOUIS, SECOND BY RICHARD HASKE** to approve permanent extension of premises in front of location on Packard Avenue with the contingency that it be secured with fencing. Motion carried.
5. Discussion and necessary action regarding request of Barbara Krantz for temporary extension of premises for June 17 and June 18 from 5PM to 10PM at B & B Corner Pub, 5274 S. Packard Ave. (asking to use public sidewalk). **MOTION BY GREGORY WITKOWSKI, SECOND BY RICHARD HASKE** to deny based on a no-show by licensee (lack of information). Motion carried.
6. Discussion and necessary action regarding request of Duane Tate for temporary extension of premises on July 4, 2016 from 10AM to 10AM at Lakeside Pub & Grill, 4671 S. Lake Drive (south parking lot). **MOTION BY GREGORY WITKOWSKI, SECOND BY JANET ST. LOUIS** to approve. Motion carried.
7. Discussion and necessary action regarding Ordinance No. 2430 entitled "An Ordinance Adopting and Enacting a New Code for the City of Cudahy, Wisconsin; Providing for the Repeal of Certain Ordinances not Included Therein; Providing a Penalty for the Violation Thereof; Providing for the Manner of Amending Such Code; and Providing When Such Code and this Ordinance Shall Become Effective". **MOTION BY GREGORY WITKOWSKI, SECOND BY RICHARD HASKE** to approve Ordinance No. 2430. Motion carried.
8. Adjourn. **MOTION BY RICHARD HASKE, SECOND BY JANET ST. LOUIS** to adjourn at 6:10 P.M. Motion carried.

Attest: Michele St. Marie-Boelkow

06/01/16

City of Cudahy  
Official Notice

NB #3  
#4  
#5

NOTICE IS HEREBY GIVEN that the following have applied to the Common Council of the City of Cudahy for a license to sell intoxicating liquors and malt beverages in the City of Cudahy pursuant to Section 125.04(3)(g) of the Wisconsin Statutes of the licensing years, 2016-2017.

**CLASS B COMBINATION LIQUOR LICENSE**

<b><u>NAME</u></b>	<b><u>ADDRESS</u></b>	<b><u>ADDRESS OF PREMISES</u></b>
Ferki Bekteshi (Andrea's Restaurant)	10540 S. Shangrila, Oak Creek	5921 S. Packard Ave.
Susan Hampel (Brothers Sports Bar)	3944 E. Munkwitz Ave.	5142 S. Packard Ave.
Kari A. Durr, Agent (Castillo's Restaurant)	5565 S. Disch Ave.	5656 S. Packard Ave.
Alexander J. Ahmad, Agent (City Lounge)	8551 S. Ventura Dr., Oak Creek	3455 S. Layton Ave.
Felipe Hopp, Agent (Cudahy's Pancake House)	129 S. Worthington, Oconomowoc	4753 S. Packard Ave.
Jacqueline Campbell, Agent (Flash Back's)	3815 S. Pennsylvania Ave.	5244 S. Packard Ave.
Wayne Stenglein (Gasthaus)	3450 E. Layton Ave.	3450 E. Layton Ave.
Teresa K. Burg, Agent (Hammer Down)	5260 S. Packard Ave.	5260 S. Packard Ave.
Kyla Farvour, Agent (JC's Blue Collar Pub)	9801 W. Oakwood Rd., Franklin	5406 S. Packard Ave.
Antonio Paladino, Agent (Joe's Club Bagdad)	3675 E. Munkwitz	3776 E. Layton Ave.
Gary R. Ward (KCD's)	5148 S. Swift #2	3557 E. Squire Ave.
Robert E. Tate, Agent (Lakeside Pub & Grill)	2807 S. Logan Ave., Milwaukee	4671 S. Lake Dr.
Theresa Borkowski, Agent (The Metal Grill)	24200 Peninsula Dr., Kansasville	5036 S. Packard Ave.
Milo Basina, Agent (Orson's Saloon)	651 60 <sup>th</sup> St., Caledonia	3558 E. Barnard Ave.
Francesco Purpora, Agent (Papa Luigi's)	3641 E. Holmes	3475 E. Layton Ave.
Geraldine Zeniecki (Reggie & Gerry's)	4883 S. Packard Ave.	4883 S. Packard Ave.
Donald Schermer, Agent (Salty Dog)	4163A S. Nicholson, St. Francis	3479 E. Plankinton Ave.
Wendy Helgean, Agent (Samano's)	3904 E. Allerton Ave.	3431 E. Plankinton Ave.
Roger Zeniecki, Agent (Swift Kick Pub)	5312 S. Nicholson Ave.	3778 E. Pulaski Ave.
Josefina Dombrowski, Agent (Time Outt)	4871 S. Packard Ave.	4871 S. Packard Ave.
Cindy Thong, Agent (Tsing Tao Chinese Rest.)	8050 S. Long Meadow, Oak Creek	5765 S. Packard Ave.
Jeffrey B. Lewitzke (Marshall's Bar)	1305 Southtowne Ct., So. Mil.	5832 S. Packard Ave.
Joseph A. Wagner, Agent (Lodge on Layton)	8447 W. Maple St., West Allis	3800 E. Layton Ave.
Molly McGartland, Agent (The Country Club)	3777 S. Ahmedi Ave., St. Francis	5928 S. Packard Ave.
Brian K. Swessel, Agent (Pulaski Inn)	W172 S7309 Lannon Dr., Muskego	3900 E. Pulaski Ave.
Alvin A. Beason, Agent (Packard All Flava B&G)	5007 N. 24 <sup>th</sup> Pl., Milwaukee	5132 S. Packard Ave.

**CLASS B MALT LIQUOR LICENSE**

<b><u>NAME</u></b>	<b><u>ADDRESS</u></b>	<b><u>ADDRESS OF PREMISES</u></b>
Milaim Ramushevski (Layton Gyros)	10408 S. Katie Dr., Oak Creek	3534 E. Layton Ave.

**CLASS A COMBINATION LIQUOR LICENSE**

<b><u>NAME</u></b>	<b><u>ADDRESS</u></b>	<b><u>ADDRESS OF PREMISES</u></b>
Khalil Jalil Audi, Agent, (Charlie's 5 LLC)	6055 S. Robert Ave., Cudahy	6143 S. Packard Ave.
Zaal M. Zaal (Cudahy's Supermarket)	4306 S. Packard Ave.	4766 S. Packard Ave.
Don Ernesti, Agent (CVS Pharmacy #8772)	2823 N. Bremen St., Milwaukee	5740 S. Packard Ave.
Jaswinder Singh, Agent (Grange Foods)	3840 S. 43 <sup>rd</sup> St., #33, Milwaukee	2916 E. Grange Ave.
Victoria Bolanowski, Agent (Pick n Save #6873)	1331 Silent Sunday Ct., Racine	5851 S. Packard Ave.
Ernest Wunsch, Agent (Skyline Catering)	901 Fairview Ave., So. Milwaukee	5601 S. Pennsylvania
Steven Rezmer, Agent (Walgreens #09066)	1203 42 <sup>nd</sup> Ave., Kenosha	3201 E. Layton Ave.
Nicole M. Campbell, Agent (Walgreens #9839)	3762 E. Fitzsimmons, Oak Creek	6241 S. Packard Ave.

Published by the authority of the Common Council of the City of Cudahy dated this 2<sup>nd</sup> day of June, 2016.  
Dennis Broderick, City Clerk

NB #4

# RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 7-1-16 ending: 6-30-17  
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the:  Town of  Village of  City of CUDAHY

County of MILWAUKEE Aldermanic Dist. No. \_\_\_\_\_ (if required by ordinance)

CHECK ONE  Individual  Partnership  Limited Liability Company  
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:  
Full Name(s) (Last, First and Middle Name) Home Address Post Office & Zip Code  
JEFFREY B. LEWITZKE OWNER  
1305 SOUTHTOWNE CT SO. MILWAUKEE WI 53112

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company  
Address of Corporation/Limited Liability Company (if different from licensed premises)  
All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:  
Title Name (Inc. Middle Name) Home Address Post Office & Zip Code  
President/Member \_\_\_\_\_  
Vice President/Member \_\_\_\_\_  
Secretary/Member \_\_\_\_\_  
Treasurer/Member \_\_\_\_\_  
Agent \_\_\_\_\_  
Directors/Managers \_\_\_\_\_

C.1. Trade Name MARSHALL'S BAR Business Phone Number 414-852-9012  
2. Address of Premises 5832 S. PACKARD AVE Post Office & Zip Code CUDAHY 53110

- 3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs?  Yes  No
- 4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) TAVEN REAR ADJ. & OUTSIDE PERM
- 5. Legal description (omit if street address is given above): ATTACHED SKETCH
- 6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side  Yes  No
- b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side  Yes  No
- 7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain.  Yes  No
- 8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain.  Yes  No
- 9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776]  Yes  No
- 10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement?  Yes  No
- 11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor?  Yes  No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME  
this 24 day of May 2016  
Sharon A. Kinard  
(Notary Public)  
My commission expires April 2020

Jeffrey B. Lewitzke  
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner/Individual)  
Jeffrey B. Lewitzke  
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner)  
(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

Date received and filed with municipal clerk	Date reported to council/board	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk

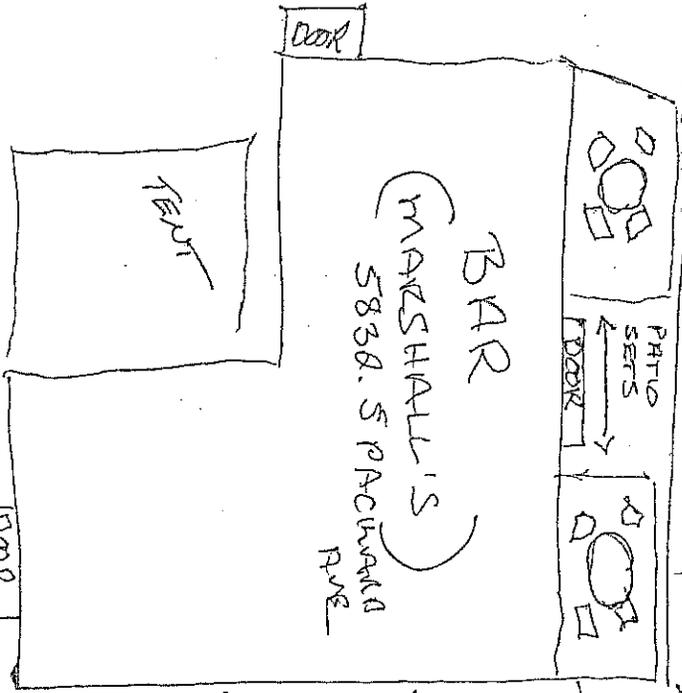
PACKARD AVE

SIDE WALK

10th St.

LOOKING TO BE ABLE TO HAVE DRIPPS OUTSIDE ON PATIO SEPARATE AREA.

NEED Deck  
BUNDLING  
ALL GUSE LOT.



PARKING LOT

HORSE SHOE  
PITS  
(NUMBER)  
PAGES AT AVE

NB #7

City of Cudahy  
2016-2017

Note: Payment and completed application are due **BEFORE** May 18, 2016.

DATE 5-5-16

NAME LORI A. BERGERON, AGENT  
(First, Middle Initial, Last)

Date of Birth 5-31-62 Home Phone 414-795-9292 - cell

Home Address 3774 A.E. MARTIN City/ZIP CUDAHY, WI 53110

Business Name Gerry's In  
Business Address 4767 S Packard Ave

Business phone number 414-483-8094

Email Address \_\_\_\_\_

TYPE OF LICENSE APPLIED FOR

- |                   |                     |                           |                        |
|-------------------|---------------------|---------------------------|------------------------|
| "Class A" Liquor  | CLA _____           | Amusement Devices         | AMD <del>\$50.00</del> |
| Class "A" Malt    | COM _____           | Amusement Operator        | AMD _____              |
| "Class B" Liquor  | COM <u>\$600.00</u> | Bowling/Billiard          | BIL _____              |
| Class "B" Malt    | COM _____           | Public Dance Hall         | DAN _____              |
| Cigarette         | CIG _____           | Tavern Dance Hall         | DAN _____              |
| Entertainment     | ENT _____           | Salvage Yard              | SAL _____              |
| Soda              | SOD _____           | Vending Machines          | VEN _____              |
| Peddler           | PED _____           | Vending Operator          | VEN _____              |
| Circus/Carnival   | OLI _____           | Skating Rink              | SKA _____              |
| Pet Store/Fancier | PET _____           | Special Beer              | SPB _____              |
| Xmas Tree         | XMA _____           | Trailer Court             | TRC _____              |
| Used Car Dealer   | USE _____           | Sale/Close out            | OLI _____              |
| Special Dance     | DAN _____           | Check Cashing/coins/ guns | PRE _____              |
| Newspaper Boxes   | NEW _____           |                           |                        |

Advertising FEE ADV \$15.00  
 Background Check PTP \$15.00  
 Late Fee Renewals ORD 630.00 (May 25 to June 10 \$25; after June 10<sup>th</sup> \$50)  
 TOTAL OF ABOVE \$660.00  
 TOTAL AMOUNT PAID \$ \_\_\_\_\_

TOTAL AMOUNT DUE \$ \_\_\_\_\_

Signature Lori Bergeron

DATE 5-13-16

INSPECTION LIST

- Police \_\_\_\_\_
- Fire \_\_\_\_\_
- Building Insp \_\_\_\_\_
- Health Dept \_\_\_\_\_

You MUST call the Inspection Dept. at \_\_\_\_\_  
 414-769-2209 to schedule AND pass \_\_\_\_\_  
 inspection prior to your License being  
 issued.

Receipt: 2.026472  
 May 27, 2016 02:50PM

600.00

NB #8

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: DUANE RAY JOYE LAKE SIDE PUBS 62111  
(Individual, partner or agent)

PREMISE ADDRESS: 4671 S. LANCE DR.

LOCATION OF EXTENSION: 4671 S. LANCE DR.  
South parking lot

TYPE OF OUTDOOR NOISE: MUSIC & NEWS BROADCAST

DATE AND TIME OF EVENT & ASSOCIATED NOISE SOURCES:  
July 4TH 10am TO 10pm

[Signature]  
(Signature)

5-18-2016  
(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: RT  
(Initials)

NB #9

**RESOLUTION NO. 7045**

**A RESOLUTION TO REOPEN AND AMEND  
PRELIMINARY RESOLUTION 6902 FOR THE  
REPLACEMENT OF SANITARY SEWER LATERALS ON  
PACKARD AVENUE BETWEEN PLANKINTON AVENUE  
AND CUDAHY AVENUE and DECLARING INTENT TO  
EXERCISE SPECIAL POWERS UNDER SECTION 66.0703  
WISCONSIN STATUTES – POLICE POWERS**

**BE IT RESOLVED**, that on November 18, 2014, the Common Council of the City of Cudahy, Wisconsin, adopted Preliminary Resolution 6902, declaring its' intention to exercise its' powers to levy special assessments under Section 66.0703, Wisconsin Statutes Wisconsin Statutes, as an exercise of police powers to act for public health, safety and welfare which will not exceed the costs of the improvements for the replacement of sanitary sewer laterals on Packard Avenue between Plankinton Avenue and Cudahy Avenue and

**BE IT RESOLVED**, that the Common Council of the City of Cudahy, Wisconsin at a meeting held on December 2, 2014 set a public hearing date of January 5, 2015, and

**BE IT RESOLVED**, that the Common Council of the City of Cudahy, Wisconsin at a meeting held on January 5, 2015, held said public hearing regarding the City of Cudahy's intentions to exercise its' powers to levy, but did not levy those special assessment at the time the project was completed, and

**THEREFORE**, the Common Council of the City of Cudahy, Wisconsin wishes to re-open and amend resolution 6902.

Introduced at a meeting of the Common Council of the City of Cudahy, held this 7<sup>th</sup> day of June 2016.

Introduced by: \_\_\_\_\_  
Passed and approved this \_\_\_\_\_

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

Attest:

\_\_\_\_\_  
**DENNIS BRODERICK**, City Clerk

Approved as to form By: **PAUL T. EBERHARDY** City Attorney  
Wis. State Bar No. 1045304

ADOPTED:  
APPROVED:

NB #10

## RESOLUTION NO. 7046

### A RESOLUTION TO ADOPT AN AMENDED PRELIMINARY RESOLUTION FOR THE REPLACEMENT OF SANITARY SEWER LATERALS ON PACKARD AVENUE BETWEEN PLANKINTON AVENUE AND CUDAHY AVENUE and DECLARING INTENT TO EXERCISE SPECIAL POWERS UNDER SECTION 66.0703 WISCONSIN STATUTES – POLICE POWERS,

**BE IT RESOLVED**, that the Common Council of the City of Cudahy, Wisconsin, Reopened and Amended Resolution 6902 at a meeting of the Common Council on June 7, 2016, and adopts the amended resolution as follows:

**BE IT RESOLVED**, by the Common Council of the City of Cudahy, Wisconsin:

1. That in the judgment of said Common Council, prior to the reconstruction of Packard Avenue it is expedient and necessary in the best interest of the City and the properties affected thereby, that the sanitary sewer laterals be replaced as part of the water and miscellaneous sewer replacement project on Packard Avenue at the following location:

ALL PROPERTIES SERVED BY A LATERAL ON PACKARD AVENUE FROM PLANKINTON AVENUE TO CUDAHY AVENUE.

2. THEREFORE, the Common Council of the City of Cudahy declares its' intentions to exercise its' powers to levy special assessments under Section 66.0703, Wisconsin Statutes, as an exercise of police powers to act for public health, safety and welfare which will not exceed the costs of the improvements for the above named purposes on the above named street or portions thereof.

3. The Common Council further declares that the number of installments in which assessments may be paid will be determined at the Hearing described in Paragraph 7 below.

4. The City of Cudahy Engineering Department is hereby directed to prepare plans and specifications for the new work.

5. The City Engineer is hereby directed to prepare the report described in Section 66.0703(4) and (5), Wisconsin Statutes, and to include in the report a schedule of proposed assessments for each parcel affected. The City Engineer is further directed to file such report, when completed, in the City Clerk's office for public inspection.

6. The percentage of the cost of the project, which will be assessed to the property benefited, shall be as set forth in Paragraph 2 above, and as further set forth in Section 3.08 of the Cudahy Municipal Code, but in no case will the assessment exceed the benefits.

7. The City Clerk is directed on receiving such report to give notice of a Public Hearing on such report as specified in Section 66.0703(7)(a), Wisconsin Statutes. The Hearing shall be held in the Council Chambers at the City Hall at the time set by the Clerk in accordance with Section 66.0703(7)(a), Wisconsin Statutes, and as specified in the notice. The notice shall be published in the official newspaper (one publication).

(The Hearing shall commence not less than ten (10) and not more than forty (40) days after publication.)

Introduced at a meeting of the Common Council of the City of Cudahy, held this 7<sup>th</sup> day of June 2016.

Introduced by: \_\_\_\_\_  
Passed and approved this \_\_\_\_\_

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

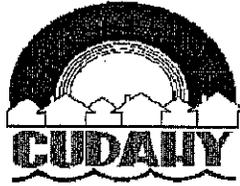
Attest:

\_\_\_\_\_  
**DENNIS BRODERICK**, City Clerk

Approved as to form By: **PAUL T. EBERHARDY** City Attorney  
Wis. State Bar No. 1045304

ADOPTED:  
APPROVED:

NB #11



**John Hohenfeldt**

**Mayor, City of Cudahy**

Memo to: Honorable Members of the Common Council

RE Agenda Item: Discussion and necessary action on the setting of Public Hearing Date for the levying of special assessments for Sanitary Lateral Replacement on Packard Avenue, from Plankinton to Cudahy Avenues

Dear Members of the Common Council:

As you are aware from Common Council action, the Common Council approved the utilization of outside Legal Counsel to examine the issue of the Special Assessments not being levied on this portion of the project. As provided by my previous update to the Common Council on May 17, 2016. After an investigation by the Office of the Mayor and review by Legal Counsel, tonight I am requesting the Common Council begin the process as outlined by our Legal Counsel.

For your consideration on this agenda are two resolutions for the Common Council to consider for passage and approval. **My recommendation to the Common Council would be to approve those Resolutions as presented.**

As a second step in the process, the Common Council needs to set a public hearing date for this matter. Based on the Common Council's actions, the City Clerk's Office would publish the appropriate notice and notify the affected property owners. **My recommendation to the Common Council is:**

**A motion to hold a public hearing on June 28, 2016, at 7 pm, regarding the levying of special assessments for the Sanitary Lateral Replacement, Packard Avenue – Plankinton to Cudahy Avenues.**

Respectfully submitted,

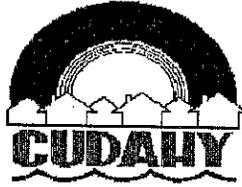
A handwritten signature in black ink, appearing to read "John R. Hohenfeldt", written in a cursive style.

John R. Hohenfeldt  
Mayor  
06/07/2016

"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

NB # 12



**John Hohenfeldt**  
**Mayor, City of Cudahy**

Memo to: Honorable Members of the Common Council

Regarding Agenda item: Discussion and necessary Action regarding Ordinance 2430 and the setting of a public hearing date of June 28, 2016.

Honorable Members of the Common Council:

For a period of over two years, a team led by City Attorney Paul Eberhardy and Comptroller James Williamson, has worked on the updating of our City of Cudahy Municipal code. This project has involved countless hours of time by the Cudahy Management Team and Departments, to bring our municipal code up to date. While a very long painstaking process, we are now at the point for action required by the Common Council.

This item, was sent to the Rules Laws License Committee for consideration at their June 1, 2016 meeting. Tonight, this item is before the Common Council for your consideration and action required.

The next steps in the process would be for the Common Council to hold a public hearing on the evening of June 28, 2016. The Ordinance 2430, would also be placed on that same Common Council agenda for consideration of approval, after the public hearing.

My recommendation to the Common Council is a **motion to approve the date of June 28, 2016, for a public hearing to consider adopting and enacting a new code for the City of Cudahy, Wisconsin; providing for the repeal of certain ordinances not including therein, providing a penalty for the violation thereof, providing for the manner of amending such code; and providing when such code and this ordinance shall become effective.**

Respectfully submitted,

A handwritten signature in black ink, appearing to read "John R. Hohenfeldt", written over a horizontal line.

John R. Hohenfeldt

Mayor

06/07/2016

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ORDINANCE NO. 2430

AN ORDINANCE ADOPTING AND ENACTING A NEW CODE FOR THE CITY OF CUDAHY, WISCONSIN; PROVIDING FOR THE REPEAL OF CERTAIN ORDINANCES NOT INCLUDED THEREIN; PROVIDING A PENALTY FOR THE VIOLATION THEREOF; PROVIDING FOR THE MANNER OF AMENDING SUCH CODE; AND PROVIDING WHEN SUCH CODE AND THIS ORDINANCE SHALL BECOME EFFECTIVE.

BE IT ORDAINED BY THE CITY COUNCIL:

Section 1. The Code entitled "Municipal Code of the City of Cudahy, Wisconsin," published by Municipal Code Corporation, consisting of chapters 1 through 44, each inclusive, is adopted.

Section 2. All ordinances of a general and permanent nature enacted on or before June 28, 2016, and not included in the Code or recognized and continued in force by reference therein, are repealed.

Section 3. The repeal provided for in section 2 hereof shall not be construed to revive any ordinance or part thereof that has been repealed by a subsequent ordinance that is repealed by this ordinance.

Section 4. Unless another penalty is expressly provided, every person convicted of a violation of any provision of the Code or any ordinance, rule or regulation adopted or issued in pursuance thereof shall be punished by a fine up to the maximum amount required or permitted by state law. Each act of violation and each day upon which any such violation shall continue or occur shall constitute a separate offense. The penalty provided by this section, unless another penalty is expressly provided, shall apply to the amendment of any Code section, whether or not such penalty is reenacted in the amendatory ordinance. In addition to the penalty prescribed above, the city council may pursue other remedies such as abatement of nuisances, injunctive relief and revocation of licenses or permits.

Section 5. Additions or amendments to the Code when passed in such form as to indicate the intention of the city council to make the same a part of the Code shall be deemed to be incorporated in the Code, so that reference to the Code includes the additions and amendments.

Section 6. Ordinances adopted after June 28, 2016 that amend or refer to ordinances that have been codified in the Code shall be construed as if they amend or refer to like provisions of the Code.

Section 7. This ordinance shall become effective on \_\_\_\_\_.

Introduced by the Rules, Laws, and Licensing Committee.

PASSED AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
JOHN R. HOHENFELDT, Mayor

Attest:

\_\_\_\_\_  
DENNIS BRODERICK, City Clerk

### CERTIFICATE OF ADOPTION

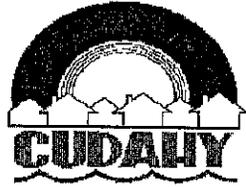
I hereby certify that the foregoing is a true copy of the ordinance passed at the regular meeting of the city council, held on the \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
City Clerk

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

Prepared By: PAUL T. EBERHARDY City Attorney  
Wis. State Bar No. 1045304

NB #13



**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 appointments to various board, commissions, and committees for your confirmation this evening.

**Board of Review**

Eva Tahiraj, term expiring April 30, 2018 ^

^ filling the remaining term due to the resignation of Board Members Joseph Henika.

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

Respectfully submitted,

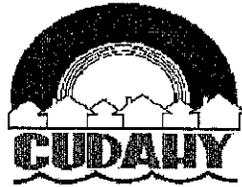
John R. Hohenfeldt  
Mayor

06/07/2016

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update #1



**John Hohenfeldt**

**Mayor, City of Cudahy**

Memo to: Honorable Members of the Common Council and Community Development Authority.

RE Agenda Item Update: Cudahy Farmers Market

Dear Members of the Common Council and Community Development Authority:

On Thursday May 26, 2016, I received the attached electronic mail from Patti Wisniewski from the Cudahy Farmers Market and the disbanding of the market. The City of Cudahy and Community Development Authority through their actions has supported the market, in the hopes of being successful.

As a part of the approved TID Project Plan Amendment #5, \$25,000 was placed into escrow for the Farmers Market. Those escrowed funds CANNOT be used for any other purposes, or reprogrammed as this is now allowed under State Statues pertaining to TID Law and the closing period of Tax Increment District #1.

If, another entity were to step forward and have a farmers market, the funds could be appropriately used to support a new farmers market, between now and the final closing of the district in April of 2021. If the funds are not expended, the amount unspent is distributed back proportionately to the taxing jurisdictions.

Respectfully reported,

John R. Hohenfeldt

Mayor

06/07/2016

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John Hohenfeldt

From:

Patti Wisniewski

Sent:

Thursday, May 26, 2016 10:00 AM

To:

John Hohenfeldt; Mary Jo Lange; Scott Rewolinski

Subject:

Cudahy Farmers Market 2016

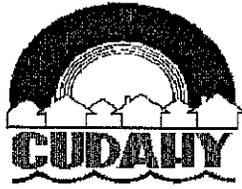
Hello,

We have some unfortunate news to share. Due to lack of vendor interest, we regret to inform you that the Cudahy Farmers Market will not be taking place. Due to lack of community interest and participation last season, we were not able to secure our staple vendors from last year. We also reached out to a very large portion of the Farm Fresh Atlas and literally received NO responses. We also reached out to our neighboring community Farmers Markets. Some were willing to share vendor info, and we reached out to them. Others were not as willing to share their vendor info. The vendors that we did have secured for this season, there were only 5- none of whom were actually "farmers" who sold produce. At this time, based on vendor count and selection, we cannot support our mission of providing access to nutritious alternatives to the community. While we could continue to take the "wait and see" approach, it is only fair to the few vendors we've secured to give them ample notice and return their fees, allowing them some time to maybe find another venture for the summer.

We thank you all immensely for your help and support in attempting to get this off of the ground. We understand the construction was an issue last season. If we could change one thing, it would have been to hold off until this year. We had a notion that if we could conquer last season, we could conquer anything. We even promoted that Packard Ave was open for business and that in hopes would increase customer traffic, and unfortunately that has not helped spark vendor interest.

Mayor John, please continue to let us know if there is mail for us, so that we can return any monies we receive.

Update #2



**John Hohenfeldt**

**Mayor, City of Cudahy**

Memo to Honorable Members of the Common Council

RE: May 2016 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, inspections, complaint follow, posting of nuisance vehicles and performing Care for Cudahy inspections. Failure to correct noncompliance fees for failure to correct issues during the month of May 2016 were \$1,950 (\$800 less than the month of April 2016). As of May 23<sup>rd</sup>, the number of hours of the Community Service Officer Greg Witkowski increased to Monday, Tuesday and Thursday 7:00 am until 12:00 pm.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "John Hohenfeldt", written in a cursive style.

John Hohenfeldt

Mayor

06/07/2016

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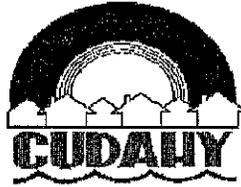
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Care for Cudahy Inspection Summary June 2016

Date	Hrs In Field	Area Inspected/Activity	Inspected	Violations	Compliant Properties	Calls & E-mails	Reinspected Properties	Cars Rpt'd Towed	Tall Grass	Abatement	Citations
06/02/16	0.0	Performed re-inspections, code compliance and complaint follow-up	0	0	0	7	0	0	0	0	0
06/05/16	0.0	Performed re-inspections, code compliance, C4C, complaint follow-up and nuisance vehicles	0	0	0	0	0	0	0	0	0
06/07/16	0.0	Performed code compliance, complaint follow-up and nuisance vehicles	0	0	0	0	0	0	0	0	0
06/09/16	0.0	Performed re-inspections, code compliance, C4C and complaint follow-up	0	0	0	0	0	0	0	0	0
06/13/16	0.0	Performed re-inspections, code compliance and complaint follow-up	0	0	0	0	0	0	0	0	0
06/14/16	0.0	Performed re-inspections, code compliance and complaint follow-up	0	0	0	0	0	0	0	0	0
06/16/16	0.0	Performed re-inspections, code compliance, C4C and complaint follow-up	0	0	0	0	0	0	0	0	0
06/20/16	0.0	Performed re-inspections, code compliance, C4C, complaint follow-up and nuisance vehicles	0	0	0	0	0	0	0	0	0
06/21/16	0.0	Performed re-inspections, code compliance, C4C, complaint follow-up and nuisance vehicles	0	0	0	0	0	0	0	0	0
06/23/16	0.0	Performed re-inspections, code compliance, C4C, complaint follow-up and nuisance vehicles	0	0	0	0	0	0	0	0	0
06/27/16	0.0	Court and performed re-inspections, code compliance and complaint follow-up	0	0	0	0	0	0	0	0	0
06/29/16	0.0	Performed re-inspections, code compliance, complaint follow-up and nuisance vehicles	0	0	0	0	0	0	0	0	0
06/30/16	0.0	Performed re-inspections, code compliance, C4C and complaint follow-up	0	0	0	0	0	0	0	0	0
Totals	0.0		0	0	0	7	0	0	0	0	0

Total hours worked since 5/20/2016 =

*closed*



**John Hohenfeldt**

**Mayor, City of Cudahy**

Memo to: Honorable Members of the Common Council

RE: Agenda Item Closed Session at the end of the June 7<sup>th</sup> Common Council meeting

Honorable Members of the Common Council:

On the evening of April 6, 2016 the Common Council had this item placed on their Common Council agenda, and through action, made a motion to approve action as taken in closed session. Tonight, I am requesting that the Council once again adjourn into close session to receive an additional update from the Mayor and City Attorney, and consider any additional potential action.

1. Adjourn into closed session per State Statue 19.85(1)(g) conferring with legal counsel for the governmental body with respect to litigation in which it is or is likely to become involved.
  - a) Legal action on the property located at 5837 S. Quality Avenue
2. Adjourn closed session and reconvene in open session.
3. Discussion and appropriate action regarding items discussed in closed session, if necessary.

Respectfully,

A handwritten signature in black ink, appearing to read "John R. Hohenfeldt", written in a cursive style.

John R. Hohenfeldt

Mayor

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