

**OFFICIAL NOTICE AND AGENDA FOR THE REGULAR MEETING OF THE COMMON COUNCIL OF THE CITY OF CUDAHY, WI. TO BE HELD AT THE CUDAHY MUNICIPAL BUILDING, 5050 S. LAKE DR., CUDAHY, WI. TUESDAY, JULY 21, 2015 at 7:00 P.M.**

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

**PUBLIC HEARINGS & PRESENTATIONS**

None

**\*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 Personnel Committee held June 30, 2015.
2. Minutes of the Design Review Board held June 9, 2015.
3. Minutes of the Water Utility Commission held May 21, 2015.
4. Minutes of the Board of Health held June 23, 2015.
5. Communication from Darlene Felton regarding her retirement date of December, 2015.
6. Claims ending June 30, 2015 in the amount of \$916,945.58.

**ITEMS REMOVED FROM CONSENT AGENDA**

**OLD BUSINESS** - None

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

1. Discussion and necessary action regarding approval of minutes of the Regular Meeting of the Common Council held June 30, 2015.
2. Discussion and necessary action regarding approval of minutes of the Rules, Laws & License Committee held July 1, 2015.
3. Discussion and necessary action regarding request of Roger W. Zeniecki, Agent for Class B Liquor License at 3778 E. Pulaski Avenue pending inspections.
4. Discussion and necessary action regarding request for renewal of Used Auto Dealer License for Mohamad Adnan Mohamad for Aleid Auto Sales, LLC located at 5204 S. Packard Ave.
5. Discussion and necessary action for approval of loan between the City of Cudahy and the Cudahy Water Utility regarding the painting of the Water Tower.
6. Discussion and necessary action regarding approval of the Fire Department Social Media approval request.
7. Discussion and necessary action regarding approval of the Police Department Social Media approval request.
8. Discussion and necessary action to approve the 2016 budget time table as presented.
9. Discussion and necessary action regarding Mayor's appointment of Sal Maresh to fill the remaining term of Bruce Maresh on the Property Maintenance Appeals Board to expire

on October 1, 2015 and to re-appoint Lynn Damitz to a two year term to the Board of Health to expire on June 30, 2017.

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

Mayor:

- Plan Commission July, 2015 meeting update.
- Care for Cudahy Inspection Summary for June
- 4<sup>th</sup> of July 2015 Celebration Report
- Report on Road Maintenance, Tarring, Alley Maintenance and Road Spending

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

#### **ORDINANCES**

1. Discussion and necessary action regarding Ordinance No. 2373.8 entitled "An Ordinance Amending Ordinance No. 2373.7 Fixing Salaries and providing Benefits for Certain Department Heads of the City of Cudahy for 2015. (Superintendent of Public Works).
2. Discussion and necessary action regarding Ordinance No. 2374.12 entitled "An Ordinance Amending Ordinance No. 2374.9 Fixing the Salaries of Certain Non-Union Employees of the City of Cudahy for 2015". (Engineering/DPW)

#### **PASSAGE OF RESOLUTIONS**

1. Discussion and necessary action regarding Resolution No. 6960 entitled "A Resolution to Recognize the Twenty-Eight (28) Years of Dedicated Service to the City of Cudahy Police Department by Officer Francis E. Stahl".
2. Discussion and necessary action regarding Resolution No. 6961 entitled "A Resolution Allowing the Claim of Walter Wood".

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

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

### **ADJOURN**

#### **PUBLIC NOTICE**

Upon reasonable notice, a good faith effort will be made to accommodate the needs of individuals to participate in public meetings, who have a qualifying disability under the Americans with Disabilities Act. Request should be made as far in advance as possible, preferably a minimum of 48 hours. For additional information or to request this service, contact the Cudahy City Clerk at 769-2204. (FAX 769-2257). This meeting room is wheelchair accessible from the West entrance of South Lake Drive.

CA 1

**MINUTES OF THE PERSONNEL COMMITTEE MEETING  
HELD AT THE CITY OF CUDAHY MUNICIPAL BUILDING,  
5050 S LAKE DR. CUDAHY, WI, ON  
Tuesday, June 30, 2015**

**ROLL CALL**

Ald. Schissel called the meeting to order at 7:52 P.M. The following answered, "present" to roll call: Ald. Schissel, Moralez, Hollenbeck, Litkowiec and Bartoshevich. Mayor Hohenfeldt, DPW Director Lange and Deputy Clerk Toms-Neary Broderick were also in attendance.

**MEETING STATEMENT**

The proper open meeting statement was read at this time.

**Old Business**

None

**New Business**

1. Discussion and necessary action to create City Electrician position that requires a master electrician license. **MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. LITKOWIEC** to create the position of City Electrician. On the roll call vote, motion carried unanimously.
2. Discuss & action to set the rate of pay for the Public Works Superintendent and for the Public Works Foreman Position. **MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. LITKOWIEC** to set new rate of pay for Public Works Superintendent and Public Works Foreman positions. Motion carried unanimously.
3. Discussion & action to accept the retirement of Darlene Felton, Public Works Clerk and the request to fill the position. **MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. MORALEZ** to fill vacant DPW clerk position. On the roll call vote, motion carried unanimously.
4. Adjourn into closed session per 19.85(1)(c) Wis. Stats to discuss employee promotion compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. *a)* Discussion regarding the promotion of Estell Terry to City Electrician position and *b)* Discussion regarding recommendation of merit increases for certain Department of Public Works employees who took lead roles on projects in 2014 and exceeded the status quo. **MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. HOLLENBECK** to adjourn into closed session at 8:00 P.M. On the roll call vote, motion carried unanimously.
5. Adjourn closed session and reconvene in open session. **MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. LITKOWIEC** to adjourn closed session and reconvene in open session at 8:30 P.M. On the roll call vote, motion carried unanimously.
6. Discussion and necessary action regarding items discussed in closed session. **MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. HOLLENBECK** to promote Estelle Terry to the position of City Electrician. On the roll call vote, motion carried unanimously.

**MOTION BY ALD. LITKOWIEC, SECOND BY ALD. MORALEZ** to award the following one-time 2014 recognition rewards. Jay Hansen in the amount of \$2,500, Don Kolbow in the amount of \$1,200, Lance Maliki in the amount of \$750.00, Christine Bass in the amount of \$750.00 and Rob Schmidt in the amount of \$750.00. On the roll call vote, motion carried unanimously.

7. Adjourn. **MOTION BY ALD. LITKOWIEC, SECOND BY ALD. BARTOSHEVICH** to adjourn at 8:32 P.M. Motion carried.

Attest:

Mary Schissel, Chairperson

**MINUTES OF THE DESIGN REVIEW BOARD OF THE CITY OF CUDAHY, WI  
HELD AT THE MUNICIPAL BUILDING ON  
June 9, 2015**

**CALL TO ORDER**

1. Meeting was called to order at 6:30 p.m. by Board Chair Peter Dombrowski.

**OPENING STATEMENT**

Prior to the meeting, notice was given to the community and posted in the appropriate places. Notice was also given to the news media that requested it, namely the Milwaukee Journal-Sentinel and MyCommunityNow.com.

**ROLL CALL**

The following members of the Design Review Board were present for roll call: Nick Gates, Marcelle Carlson, Terry Schuelke, Eloise Williamson and Mike Nelson. John Houlehen was absent and excused.

**APPROVAL OF MEETING MINUTES**

2. Nelson/Williamson moved to approve minutes of Design Review Board Meeting held on May 12, 2015. Motion carried.

**NEW BUSINESS**

3. Review and take appropriate action regarding the renovation and upgrade to existing oxygen tank enclosure at 5901 S. Lake Drive (St. Luke's Hospital/Aurora Health Care), submitted by Boldt Construction. Motion to approve proposal as request made by Gates, seconded by Shuelke. All in favor.
4. Review and take appropriate action regarding the proposal to install new thermo pane windows at 3613 E. Plankinton Ave, submitted by Wade Mueller (owner). The Board requested the following modifications to the proposal: match window color and window type on all sides of the building and an additional request to paint the entire building to match the existing red brick. Motion to approve proposal as modified made by Williamson, seconded by Gates. All in favor.
5. Review and take appropriate action regarding the proposed dormer addition to the residence at 3370 E. Grange Ave, submitted by Jonathan Worden (owner). Motion to approve proposal as requested made by Nelson, seconded by Carlson. All in favor.
6. Review and take appropriate action regarding the proposed dormer addition to the residence at 3877 E. Squire Ave, submitted by Juan Sendejo Jr (owner). Motion to approve proposal as requested made by Nelson, seconded by Carlson. All in favor.
7. Review and take appropriate action regarding the proposed addition to the residence at 3456 E. Bottsford Ave, submitted by Sean McCormick. Motion to approve made by Williamson, seconded by Shuelke. All in favor.

**ADJOURN MEETING**

Motion to adjourn meeting made with all in favor.

**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 MAY 21, 2015**

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

**APPROVE MINUTES OF THE MARCH 19, 2015 MEETING**

Moved by Mr. Kober, second by Mr. Kramer to approve the minutes of the MARCH 19, 2015 meeting. All voting in favor.

**REVIEW OF 2015 FINANCIAL AUDIT**

Superintendent reviewed the 2014 financial audit and answered questions from the commission. The utility had two large expenses that caused a loss for the year. Painting the water tower, and the repair costs from the winter of 2014. With the change in local tax rates the utility tax equivalent dropped to \$377,370 for the year.

Revenue from water sales increased 4.6% for the year.

The 2014 Audit was placed on file.

**RATE CASE UPDATE**

The Superintendent gave a quick update on the status of the current rate application. We had to hold the application while staff worked with our billing software vendor to write a new report to supply data needed for the application. This report turned out to be much more complicated than first thought. A version of the report that looks like it may work has just been completed. It is 1750 pages with several summary pages. Staff is reviewing the current report to make sure it is accurate and provides the data needed. Once the accuracy is assured the utility can complete the rate application.

**WATER LOSS AUDIT TRAINING GRANT**

The Superintendent appraised the Commission of an opportunity for the Utility to participate in a pilot training program in the use of water loss software. This software was developed by AWWA to assist water utilities in looking for unaccounted for or lost water. The Utility has been active with a WWA Water Efficiency Committee-WIPSC-WIDNR effort to conduct pilot training in Wisconsin. As part of this effort Superintendent Miller asked the Commission to authorize him to allow the Utility to apply for a grant to assist in this training.

Since the Utility is already involved in the efforts to conduct this training seeking the grant would impose no additional work on the staff and would assist in making the utility a leader in the state as the Regulatory Agencies place greater focus on water loss.

Moved by Mr. Kramer, second by Mr. Kober to authorize the Utility and Superintendent Miller to apply for Grant – Enhancing Utilities Water Efficiency: A Water Loss Audit Training Program.

All voting in favor.

**MEETING START TIME**

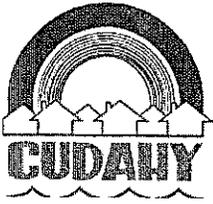
Commissioner Kramer asked member in attendance if a later start time, 4:30 would be possible for the monthly meetings, the 4:00 start time is difficult for him to make with his current work schedule. Superintendent Miller stated that he would contact all members of the Commission to see if a later start was possible.

**ADJOURNMENT**

There being no further business, it was moved by Mr. Kramer, second by Mr. Kober to adjourn. All voting in favor (5:02 PM)

Ken Kramer-Secretary,

Attest: Bill Miller



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<b>MINUTES OF BOARD OF HEALTH MEETING OF CITY OF CUDAHY</b>	Page 1 of 3	
	Meeting Date - Tuesday:	June 23, 2015
	Held at Health Department:	Library Room
	Address: Cudahy Municipal Building	
	5050 South Lake Drive Cudahy, WI 53110	

**ROLL CALL**

The meeting was called to order at 5:45 PM by Health Officer Gajeski

Board of Health Member Attendance	Present	Absent Excused	Absent
Patricia Borkowski	yes		
Lynn Damitz		yes	
Katie Gajeski, Health Officer	yes		
Aldersperson Mary Schissel	yes		
Dr. Robert Shampo			yes
Dr. David Sherman, Medical Advisor	yes		
Crystal Silkwood, School Board Member		yes	
Neal White Secretary	yes		
Patti Wisniewski	yes		

Also present: Annette Schmidt, Public Health Nurse Coordinator, of the Cudahy Health Department

**OPENING STATEMENT**

The proper opening statement was read.

**APPROVE MINUTES**

Moved by Dr. Sherman, seconded by Aldersperson Mary Schissel to approve the minutes of the March 24<sup>th</sup>, 2015 meeting.

Motion unanimously carried.

**INTRODUCTION**

New Board Member Patti Wisniewski was introduced and welcomed to the Board.

**HEALTH OFFICER'S REPORT**

New Board Chairperson

Health Officer Gajeski described the functions and duties of the chairperson.

Dr Sherman agreed to be the acting chairperson until a permanent person is elected.

Motion by Alderman Schissel, seconded by Patti Borkowski that Dr. Sherman be elected as acting chairperson of the Board of Health.

All voted in favor.

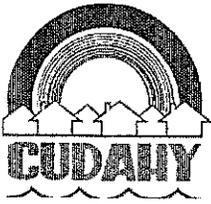
Board of Health Duties and Responsibilities

Each Board Member was given a copy of a very descriptive and comprehensive Board of Health Orientation/Reference manual explaining the responsibilities and duties of the Board of Health members.

Health Officer Gajeski gave a brief description and pointed out different sections of this document. She asked that all Board Members review the manual and requested feedback and questions from each member in about a week by email.

September Board of Health Meeting

At this meeting, regional health officers will be present to give an overview of the responsibilities of the Board of Health members from the State Department of Health Services perspective.



<b>MINUTES</b> OF <b>BOARD OF HEALTH MEETING</b> OF <b>CITY OF CUDAHY</b>	Page 2 of 3	
	Meeting Date - Tuesday:	June 23, 2015
	Held at Health Department:	Library Room
	Address: Cudahy Municipal Building	
	5050 South Lake Drive	
Cudahy, WI 53110		

Communicable Disease Presentation

Presenter: Annette Schmidt, Public Health Coordinator of the Cudahy Health Department

Health Officer Gajeski prefaced Annette's remarks by stating that Annette is a vital and important asset to the Health Department team.

Each Board Member received a comprehensive report on the communicable disease categories and the process for reporting to the state via WEDSS. This report included graphs and tables of communicable diseases in Cudahy and their history.

This report presentation was extremely well done and informative to the Board of Health members. It was noted that the Legislature does not provide any funding to communities for communicable disease activities.

Annette reported on an active TB case in Cudahy, explaining the labor intensive aspect included in home visits totaling 22.65 hours since June 12, 2015.

As of this date, 103 communicable diseases have been reported in Cudahy prior June 12, 2015.

Teen Pregnancy Brochure

This brochure prepared by the Health Department is ready for dissemination. It will be distributed to various locations, schools, businesses, library, etc. A copy was given to each board member.

Personnel Hiring and Wages

Effective July 1, 2015 a new secretary will be replacing Linda Lindsey, who is retiring. This new person has a medical background and will be able to do some duties related to assist the Public Health Nurses.

In the past, a Health Department Nurse spent 20 hours per week as a school nurse. The present plan is to hire a part time nurse to be responsible for the school nursing program.

Cudahy is a level 3 health department, which means it offers and maintains many health services not provided by the levels 1 and 2 health departments. Salaries and wages must reflect the degree of service provided. Without competitive salaries, recruiting will be a problem and therefore the Personnel Committee has approved wage increases.

Grants for Dementia Study

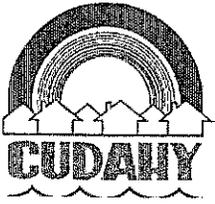
Cudahy has received a \$2000 grant to look at dementia in the community. The department would like Cudahy to become a dementia friendly community. Providing service resources and appropriate care is inclusive in this grant.

Firefly Walk

This event was very successful. There were 176 participants.

Oral Health

It is difficult for low income families to receive proper dental care. The Cudahy Health Department is exploring the practice of dental varnishing, which is operated by the Kenosha County Health Department.



<b>MINUTES</b> <b>OF</b> <b>BOARD OF HEALTH MEETING</b> <b>OF</b> <b>CITY OF CUDAHY</b>	Page 3 of 3	
	Meeting Date - Tuesday:	June 23, 2015
	Held at Health Department:	Library Room
	Address: Cudahy Municipal Building	
	5050 South Lake Drive	
Cudahy, WI 53110		

Mental Health and Substance Abuse Brochure

This brochure developed by the Healthiest Cudahy Collaboration contains medical care and health resources, telephone numbers and addresses. Board Members were provided with a copy. Motion to update and track changes to the brochure by Patti Borkowski, seconded by Dr Sherman. All voted in favor.

Moved by Alderman Mary Schissel, seconded by Dr. Sherman to accept the Health Officer's report. All voting in favor.

**NEXT MEETING**

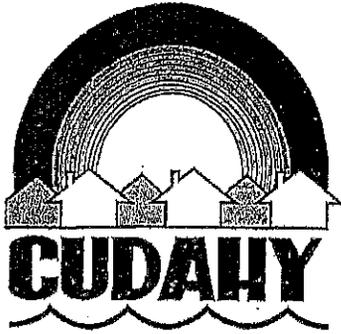
The next meeting will be on Tuesday, Sept 22, 2015 at 5:45 PM.

**ADJOURN**

Moved by Alderperson Schissel, seconded by Patricia Borkowski to adjourn at 6:59 PM. All voting in favor.

Respectfully submitted,  
*Neal White*  
Neal White, Secretary

CAS



5050 S. LAKE DRIVE • P.O. BOX 100510  
CUDAHY, WI 53110-6108

May 21, 2015

Dear Mary Jo,

This letter is my official notification to you and the City of Cudahy that I plan on retiring in December 2015. I will let you know the exact date in December later on this year. I am excited about my impending retirement but wanted to take this opportunity to thank you for all of the opportunities that I have experienced working for the City. I have genuinely enjoyed my employment and will miss you and my coworkers when my retirement day comes.

Please let me know what I can do to help you with the transition of my work to another employee. I plan on working until the middle of December to help with a smooth transition.

I will turn in my final notice within the appropriate time frame. Again thank you for all that you have done for me while I worked for you, you have helped me a great deal in many of my ups and downs. I will truly miss you.

Thank you,

A handwritten signature in black ink, appearing to read "Darlene Felton".

Darlene Felton

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DATE: June 30, 2015

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	\$ 198,693.21
Water	92,493.28
Permanent Improvements	613,427.82
Equipment & Road Fund	12,331.27
	<hr/>
For a grand total of:	\$ 916,945.58

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

# JUNE CLAIMS REPORT

~~ROADS & EQUIPMENT~~ ROADS & EQUIPMENT

\$ 12,331.27 /

# 411

493.28

~~WATER~~ WATER

\$ 92,505.65

# 301

~~IMPROVEMENTS~~ IMPROVEMENTS

\$ 613,427.82 /

# 105, 402, 405

693.21

GENERAL

\$ 198,680.84

TOTAL:

\$ 916,945.58 /

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
<b>1010000130000</b>									
06/15	06/04/2015	240965	342	CORELOGIC REGUND DEPT	6300047001 2	101-0000-130-000	.00	1,000.00	1,000.00
06/15	06/04/2015	241045	4266	SUSAN BAUMANN	5890214 2014	101-0000-130-000	.00	18.00	18.00
06/15	06/04/2015	241056	4267	VICKIE R ETRINGER	6780178002 2	101-0000-130-000	.00	29.51	29.51
06/15	06/04/2015	241059	4263	WATERSTONE BANK	6300104001 2	101-0000-130-000	.00	134.15	134.15
06/15	06/18/2015	241072	4276	3863-69 E BARNARD LLC	6320235 2014	101-0000-130-000	.00	75.00	75.00
06/15	06/18/2015	241085	4278	CARIN T CROKER	6820170002 2	101-0000-130-000	.00	43.12	43.12
06/15	06/18/2015	241087	4279	CITI FINANCIAL	6350105 2014	101-0000-130-000	.00	2,134.59	2,134.59
Total 1010000130000:									3,434.37
<b>1010000147000</b>									
06/15	06/18/2015	241101	474	ELECTION SYSTEMS & SOFTWARE	931984	101-0000-147-000	.00	1,794.35	1,794.35
Total 1010000147000:									1,794.35
<b>1010000147001</b>									
06/15	06/04/2015	241029	1224	PURCHASE POWER	JUNE 2015 P	101-0000-147-001	.00	3,030.00	3,030.00
06/15	06/18/2015	241152	1224	PURCHASE POWER	JUNE 2015	101-0000-147-001	.00	3,030.00	3,030.00
Total 1010000147001:									6,060.00
<b>1010000201260</b>									
06/15	06/18/2015	241153	4282	PURPOSE CONTRACTING	PERMIT 7559	101-0000-201-260	.00	1,000.00	1,000.00
Total 1010000201260:									1,000.00
<b>1010000216000</b>									
06/15	06/04/2015	241051	104	UNION SECURITY INSURANCE CO	JUNE 2015	101-0000-216-000	.00	827.70	827.70
Total 1010000216000:									827.70
<b>1010000243000</b>									
06/15	06/04/2015	240957	4260	BIG BEND POLICE DEPARTMENT	INC15-1067	101-0000-243-000	.00	302.80	302.80
06/15	06/04/2015	240966	575	GREENDALE POLICE DEPT	INC 15-1109	101-0000-243-000	.00	159.00	159.00
06/15	06/04/2015	240966	575	GREENDALE POLICE DEPT	INC 15-7667	101-0000-243-000	.00	348.00	348.00
06/15	06/04/2015	241011	1044	MID-MORAINNE MUNICIPAL COURT	INC 15-1132	101-0000-243-000	.00	192.50	192.50
06/15	06/04/2015	241019	3678	MT PLEASANT MUNICIPAL COURT	INC 15-7661	101-0000-243-000	.00	510.30	510.30
06/15	06/18/2015	241093	234	BUTLER POLICE DEPT	INC 15-1168	101-0000-243-000	.00	397.20	397.20

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
06/15	06/18/2015	241089	4280	CITY OF WHITEWATER	INC15-1169	101-0000-243-000	.00	801.00	801.00
Total 1010000243000:									
1010000331000									
06/15	06/04/2015	241043	1502	STREICHER'S	11153571	101-0000-331-000	.00	860.00	860.00
Total 1010000331000:									
1014110401003									
06/15	06/18/2015	241160	1392	SCHOOL DISTRICT OF CUDAHY	QTR2 2015 M	101-4110-401-003	.00	6,594.07	6,594.07
Total 1014110401003:									
1014350407006									
06/15	06/30/2015	239366	966	MILW COUNTY COURTHOUSE	3754 SQUIRE	101-4350-407-006	.00	34.00-	34.00- V
06/15	06/04/2015	241014	966	MILW COUNTY COURTHOUSE	3456 BOTTSF	101-4350-407-006	.00	75.00	75.00
06/15	06/04/2015	241015	966	MILW COUNTY COURTHOUSE	3456 BOTTSF	101-4350-407-006	.00	36.00	36.00
Total 1014350407006:									
1014350407018									
06/15	06/18/2015	241107	4281	FRED FAIRBANKS JR	PLAN COMM	101-4350-407-018	.00	35.00	35.00
Total 1014350407018:									
1014360410000									
06/15	06/04/2015	240998	4250	JOHN R KLATT	C8808M7RDF	101-4360-410-000	.00	180.00	180.00
06/15	06/04/2015	241057	4268	WARD A RENDELFESH	C880884FC8	101-4360-410-000	.00	150.00	150.00
Total 1014360410000:									
1014360410003									
06/15	06/04/2015	240971	4261	DAVID R PECARD	429444	101-4360-410-003	.00	25.00	25.00
06/15	06/04/2015	240999	4262	JULIE VARGA	426726	101-4360-410-003	.00	60.00	60.00
06/15	06/04/2015	241036	3900	SCRIPT GRAPHICS & PROMOTIONS	3043	101-4360-410-003	.00	2,847.09	2,847.09
06/15	06/18/2015	241099	4284	DIANE REIN	431113	101-4360-410-003	.00	60.00	60.00
06/15	06/18/2015	241108	4285	FRED YOSS	428909	101-4360-410-003	.00	25.00	25.00
Total 1014360410003:									

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1014360410003:									
1014360410006	06/15	06/04/2015	241005	LAURA F KNEZIC	CIT#1177210	101-4360-410-006	.00	3,017.09	3,017.09
06/15	06/04/2015	241016	971	MILW COUNTY TREASURER	MAY 2015	101-4360-410-006	.00	3,559.00	3,559.00
06/15	06/04/2015	241063	3203	WI DEPT OF ADMINISTRATION	MAY 2015	101-4360-410-006	.00	8,924.54	8,924.54
Total 1014360410006:									
1014360410009	06/15	06/04/2015	241035	1332 RK TOWING	36423	101-4360-410-009	.00	75.00	75.00
Total 1014360410009:									
1015111503001	06/15	06/18/2015	241123	783 JOURNAL SENTINEL INC	700117-5-15	101-5111-503-001	.00	250.90	250.90
Total 1015111503001:									
1015114503011	06/15	06/04/2015	240947	77 A.N.T. SOUND & LIGHTING LLC	2015 JULY 4T	101-5114-503-011	.00	500.00	500.00
06/15	06/04/2015	240956	4272	BLUE SAINTS DRUM CORPS	2015 JULY 4T	101-5114-503-011	.00	1,500.00	1,500.00
06/15	06/04/2015	240969	291	CUDAHY HIGH SCHOOL	2015 JULY 4T	101-5114-503-011	.00	500.00	500.00
06/15	06/04/2015	240981	3548	GLEN GERARD MAGIC PRODUCTION	2015 JULY 4T	101-5114-503-011	.00	250.00	250.00
06/15	06/04/2015	240985	591	GREATER GREENFIELD LIONS CLOW	2015 JULY 4T	101-5114-503-011	.00	200.00	200.00
06/15	06/04/2015	240996	835	JERALD J KOTARAK	2015 JULY 4T	101-5114-503-011	.00	1,000.00	1,000.00
06/15	06/04/2015	241006	880	LESLYNETTES BATON TWIRLING CO	2015 JULY 4T	101-5114-503-011	.00	400.00	400.00
06/15	06/04/2015	241024	3836	OREGON BAND BOOSTERS INC	2015 JULY 4T	101-5114-503-011	.00	1,900.00	1,900.00
06/15	06/04/2015	241027	1197	PIONEER DRUM & BUGLE CORPS & C	2015 JULY 4T	101-5114-503-011	.00	2,500.00	2,500.00
06/15	06/04/2015	241044	1508	SUPERFLY	2015 JULY 4T	101-5114-503-011	.00	1,000.00	1,000.00
06/15	06/04/2015	241055	3870	VETERANS OF FOREIGN WARS DEPT	2015 JULY 4T	101-5114-503-011	.00	90.00	90.00
06/15	06/04/2015	241069	4273	WINTER IN THE EAST	2015 JULY 4T	101-5114-503-011	.00	200.00	200.00
06/15	06/18/2015	241168	3024	TIPRINT INC	048219	101-5114-503-011	.00	183.00	183.00
Total 1015114503011:									
1015121503002	06/15	06/04/2015	241052	3089 UNIVERSITY OF WI LAW SCHOOL	53F10078	101-5121-503-002	.00	80.00	80.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1015121503002:									
1015121503004	06/15	06/04/2015	240975	3816 ENVIRONMENTAL INNOVATIONS INC	218884	101-5121-503-004	.00	167.00	167.00
	06/15	06/04/2015	241031	1285 QUILL CORPORATION	2110144	101-5121-503-004	.00	106.23	106.23
	06/15	06/18/2015	241151	1255 PRESSWORKS PRINTING COMPANY	15-2072	101-5121-503-004	.00	65.00	65.00
Total 1015121503004:									
1015145503004	06/15	06/04/2015	240964	221 COMPLETE OFFICE OF WISCONSIN I	336704	101-5145-503-004	.00	66.00	66.00
Total 1015145503004:									
1015155503021	06/15	06/04/2015	241034	1331 RIVER RUN COMPUTERS INC	62360	101-5155-503-021	.00	1,455.83	1,455.83
Total 1015155503021:									
1015155503025	06/15	06/04/2015	241061	4254 WEB LISTINGS INC	31059179	101-5155-503-025	.00	85.00	85.00
Total 1015155503025:									
1015158503000	06/15	06/18/2015	241150	1221 PITNEY BOWES	8743628-JIN15	101-5158-503-000	.00	919.14	919.14
Total 1015158503000:									
1015158503003	06/15	06/04/2015	240982	589 GORDON FLESCH CO INC	IN11174994	101-5158-503-003	.00	5.87	5.87
Total 1015158503003:									
1015158503005	06/15	06/18/2015	241090	221 COMPLETE OFFICE OF WISCONSIN I	348213	101-5158-503-005	.00	84.92	84.92

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1015158503005:									
1015158503029	06/15	06/04/2015	241023	1149 OFFICE COPYING EQUIPMENT LTD	C312240	101-5158-503-029	.00	84.92	84.92
Total 1015158503029:									
1015159503088	06/15	06/18/2015	241112	4203 GOVPAYNET	REF14345430	101-5159-503-088	.00	80.00	80.00
Total 1015159503088:									
1015161503030	06/15	06/18/2015	241148	459 PAUL T EBERHARDY	JULY 2015	101-5161-503-030	.00	1,000.00	1,000.00
Total 1015161503030:									
1015165503026	06/15	06/18/2015	241081	139 BAKER TILLY VIRCHOW KRAUSE LLP	BT852375	101-5165-503-026	.00	3,810.00	3,810.00
Total 1015165503026:									
1015171503005	06/15	06/04/2015	241028	3509 PIRANHA PAPER SHREDDING LLC	12513060115	101-5171-503-005	.00	318.50	318.50
Total 1015171503005:									
1015171503033	06/15	06/04/2015	240984	619 GRAINGER	9745846635	101-5171-503-033	.00	17.02	17.02
Total 1015171503033:									
1015171503037	06/15	06/18/2015	241155	1285 QUILL CORPORATION	4789408	101-5171-503-037	.00	230.58	230.58
Total 1015171503037:									

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1015171503039	06/15 06/04/2015	240987	628	GREENWAY PEST MANAGEMENT SE	150206-4	101-5171-503-039	.00	55.00	55.00
Total 1015171503039:									
1015171503040	06/15 06/04/2015	240963	86	ARAMARK UNIFORM SERVICES	1638771791	101-5171-503-040	.00	89.24	89.24
06/15 06/04/2015	240994	760	JANI-KING OF MILWAUKEE	MIL06150082	101-5171-503-040	1,663.00	1,663.00	1,663.00	
06/15 06/18/2015	241078	86	ARAMARK UNIFORM SERVICES	1638782166	101-5171-503-040	89.24	89.24	89.24	
06/15 06/18/2015	241121	760	JANI-KING OF MILWAUKEE	MIL06150604	101-5171-503-040	300.00	300.00	300.00	
06/15 06/22/2015	241183	760	JANI-KING OF MILWAUKEE	MIL06150640	101-5171-503-040	30.80	30.80	30.80	
06/15 06/22/2015	241183	760	JANI-KING OF MILWAUKEE	MIL06150641	101-5171-503-040	119.60	119.60	119.60	
Total 1015171503040:									
1015194503049	06/15 06/04/2015	241033	1321	REPUBLIC ASSOCIATES OF WI INC	26685	101-5194-503-049	.00	100.00	100.00
Total 1015194503049:									
1015195502003	06/15 06/18/2015	241142	1037	MINNESOTA LIFE INSURANCE CO	JULY 2015	101-5195-502-003	.00	2,737.77	2,737.77
Total 1015195502003:									
1015195503048	06/15 06/18/2015	241147	237	PATRICIA BZDUSEK	JULY 2015	101-5195-503-048	.00	576.58	576.58
Total 1015195503048:									
1015195503054	06/15 06/04/2015	240972	3466	DIVERSIFIED BENEFIT SERVICES INC	202109	101-5195-503-054	.00	521.16	521.16
Total 1015195503054:									
1015210501017	06/15 06/04/2015	241060	3164	WAUKESHA COUNTY TECHNICAL CO	S0690615	101-5210-501-017	.00	55.00	55.00
06/15 06/04/2015	241067	3242	WI LAW ENFORCEMENT	2015 CONF B	101-5210-501-017	150.00	150.00	150.00	
06/15 06/04/2015	241067	3242	WI LAW ENFORCEMENT	2015CONF H	101-5210-501-017	150.00	150.00	150.00	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1015210501017:									
							.00	355.00	355.00
1015210502010:									
06/15	06/18/2015	241095	363	CUDAHY SPORTSMEN'S CLUB INC	6/1-2/2015	101-5210-502-010	.00	250.00	250.00
06/15	06/18/2015	241134	937	MATC	47621	101-5210-502-010	.00	55.59	55.59
06/15	06/18/2015	241134	937	MATC	47653	101-5210-502-010	.00	92.65	92.65
Total 1015210502010:									
							.00	398.24	398.24
1015210503000:									
06/15	06/04/2015	240953	86	ARAMARK UNIFORM SERVICES	1638771790	101-5210-503-000	.00	48.82	48.82
06/15	06/04/2015	240982	589	GORDON FLESCH CO INC	IN11174927	101-5210-503-000	.00	60.72	60.72
06/15	06/04/2015	241007	882	LEXISNEXIS RISK DATA MGMT	1212584-2015	101-5210-503-000	.00	109.50	109.50
06/15	06/04/2015	241007	882	LEXISNEXIS RISK DATA MGMT	1212584-2015	101-5210-503-000	.00	130.25	130.25
06/15	06/04/2015	241049	3053	TWIN CITY SECURITY INC	12039153	101-5210-503-000	.00	620.31	620.31
06/15	06/04/2015	241049	3053	TWIN CITY SECURITY INC	12039204	101-5210-503-000	.00	431.52	431.52
06/15	06/18/2015	241078	86	ARAMARK UNIFORM SERVICES	1638782165	101-5210-503-000	.00	48.82	48.82
06/15	06/18/2015	241171	3053	TWIN CITY SECURITY INC	12039253	101-5210-503-000	.00	629.30	629.30
06/15	06/18/2015	241171	3053	TWIN CITY SECURITY INC	12039303	101-5210-503-000	.00	503.44	503.44
Total 1015210503000:									
							.00	2,582.68	2,582.68
1015210503003:									
06/15	06/04/2015	241038	1436	SIRCHE FINGER PRINT LABORATORI	0209059-IN	101-5210-503-003	.00	100.00	100.00
Total 1015210503003:									
							.00	100.00	100.00
1015210503004:									
06/15	06/04/2015	240964	221	COMPLETE OFFICE OF WISCONSIN I	337603	101-5210-503-004	.00	70.68	70.68
06/15	06/04/2015	240964	221	COMPLETE OFFICE OF WISCONSIN I	340692	101-5210-503-004	.00	49.68	49.68
06/15	06/04/2015	240964	221	COMPLETE OFFICE OF WISCONSIN I	342987	101-5210-503-004	.00	36.70	36.70
06/15	06/04/2015	241031	1285	QUILL CORPORATION	4428010	101-5210-503-004	.00	28.97	28.97
06/15	06/04/2015	241031	1285	QUILL CORPORATION	4493612	101-5210-503-004	.00	13.99	13.99
06/15	06/04/2015	241031	1285	QUILL CORPORATION	4586129	101-5210-503-004	.00	78.92	78.92
Total 1015210503004:									
							.00	278.94	278.94

City of Cudahy  
Check Register - Council Claims Report  
Check Issue Dates: 6/1/2015 - 6/30/2015

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1015210503005	06/15	06/18/2015	241131	3615 LIBERTY PRINTING AND GRAPHICS L	02964	101-5210-503-005	.00	90.00	90.00
	06/15	06/18/2015	241151	1255 PRESSWORKS PRINTING COMPANY	15-2127	101-5210-503-005	.00	285.00	285.00
	Total 1015210503005:								
							.00	375.00	375.00
1015210503015	06/15	06/04/2015	241050	3621 U.S. CELLULAR	CU001IN9238	101-5210-503-015	.00	24.99	24.99
	06/15	06/04/2015	241050	3621 U.S. CELLULAR	CU001IN9253	101-5210-503-015	.00	59.99	59.99
	Total 1015210503015:								
							.00	84.98	84.98
1015210503016	06/15	06/04/2015	241009	952 MC DONALD'S RESTAURANT	MAY 2015	101-5210-503-016	.00	16.21	16.21
	Total 1015210503016:								
							.00	16.21	16.21
1015210503017	06/15	06/04/2015	241003	866 LARK UNIFORM OUTFITTERS	196226	101-5210-503-017	.00	230.60	230.60
	06/15	06/04/2015	241003	866 LARK UNIFORM OUTFITTERS	196228	101-5210-503-017	.00	328.75	328.75
	06/15	06/04/2015	241003	866 LARK UNIFORM OUTFITTERS	196229	101-5210-503-017	.00	328.75	328.75
	06/15	06/04/2015	241003	866 LARK UNIFORM OUTFITTERS	196230	101-5210-503-017	.00	201.85	201.85
	06/15	06/04/2015	241003	866 LARK UNIFORM OUTFITTERS	196231	101-5210-503-017	.00	201.85	201.85
	Total 1015210503017:								
							.00	1,291.80	1,291.80
1015210503024	06/15	06/04/2015	241039	1455 SOS ELECTRONICS CORP	15-05006	101-5210-503-024	.00	42.00	42.00
	06/15	06/04/2015	241046	3535 THE OFFICE TECHNOLOGY GROUP I	158763	101-5210-503-024	.00	600.00	600.00
	Total 1015210503024:								
							.00	642.00	642.00
1015210503027	06/15	06/04/2015	240980	578 GENERAL COMMUNICATIONS INC	210925	101-5210-503-027	.00	450.00	450.00
	06/15	06/04/2015	240980	578 GENERAL COMMUNICATIONS INC	210926	101-5210-503-027	.00	135.00	135.00
	06/15	06/04/2015	240983	618 GRAFIX SHOPPE	100759	101-5210-503-027	.00	68.23	68.23
	06/15	06/18/2015	241122	770 JEFF'S AUTOMOTIVE INC	2009 FORD C	101-5210-503-027	.00	615.42	615.42
	06/15	06/18/2015	241167	3806 SUDZ WASH & LUBE CUDAHY CAR W	2739-WI(#106)	101-5210-503-027	.00	25.98	25.98
	06/15	06/18/2015	241167	3806 SUDZ WASH & LUBE CUDAHY CAR W	2739-WI(#123)	101-5210-503-027	.00	23.99	23.99

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
06/15	06/18/2015	241167	3806	SUDZ WASH & LUBE CUDAHY CAR W	999-WI(#108)	101-5210-503-027	.00	23.99	23.99
06/15	06/18/2015	241167	3806	SUDZ WASH & LUBE CUDAHY CAR W	E2484-WI(#18)	101-5210-503-027	.00	23.99	23.99
06/15	06/18/2015	241167	3806	SUDZ WASH & LUBE CUDAHY CAR W	E3166-WI(#11)	101-5210-503-027	.00	23.99	23.99
06/15	06/18/2015	241167	3806	SUDZ WASH & LUBE CUDAHY CAR W	E3335-WI(#17)	101-5210-503-027	.00	23.99	23.99
06/15	06/18/2015	241167	3806	SUDZ WASH & LUBE CUDAHY CAR W	E335-WI(#105)	101-5210-503-027	.00	3.75	3.75
06/15	06/18/2015	241167	3806	SUDZ WASH & LUBE CUDAHY CAR W	E4782-WI(#15)	101-5210-503-027	.00	23.99	23.99
06/15	06/18/2015	241167	3806	SUDZ WASH & LUBE CUDAHY CAR W	KM3570-WI(#	101-5210-503-027	.00	23.99	23.99
06/15	06/18/2015	241167	3806	SUDZ WASH & LUBE CUDAHY CAR W	MAY 2015	101-5210-503-027	.00	70.00	70.00
Total 1015210503027:							.00	1,536.31	1,536.31
<b>1015210503056</b>									
06/15	06/04/2015	241003	866	LARK UNIFORM OUTFITTERS	196985	101-5210-503-056	.00	87.95	87.95
06/15	06/04/2015	241003	866	LARK UNIFORM OUTFITTERS	196202	101-5210-503-056	.00	115.95	115.95
06/15	06/04/2015	241026	1207	P F PETTIBONE & CO INC	32865	101-5210-503-056	.00	442.25	442.25
06/15	06/04/2015	241043	1502	STREICHER'S	11152281	101-5210-503-056	.00	135.00	135.00
06/15	06/04/2015	241043	1502	STREICHER'S	11153172	101-5210-503-056	.00	22.00	22.00
06/15	06/18/2015	241166	1502	STREICHER'S	11156074	101-5210-503-056	.00	200.00	200.00
Total 1015210503056:							.00	1,003.15	1,003.15
<b>1015210503057</b>									
06/15	06/18/2015	241163	1452	SOMAR TEK LLC/SOMAR ENTERPRIS	99163	101-5210-503-057	.00	389.00	389.00
Total 1015210503057:							.00	389.00	389.00
<b>1015210503059</b>									
06/15	06/04/2015	240948	21	ACL SERVICES LLC	201505-0	101-5210-503-059	.00	24.30	24.30
Total 1015210503059:							.00	24.30	24.30
<b>1015210503061</b>									
06/15	06/18/2015	241082	3864	BAUER BUILT INC	610062828	101-5210-503-061	.00	1,112.44	1,112.44
Total 1015210503061:							.00	1,112.44	1,112.44
<b>1015235503000</b>									
06/15	06/04/2015	240993	710	INTERNATIONAL ASSOC OF FIRE CHI	56021 2015 M	101-5235-503-000	.00	209.00	209.00
06/15	06/04/2015	241008	920	MALEK & ASSOCIATES CONSULTANT	5208	101-5235-503-000	.00	532.50	532.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
06/15	06/18/2015	241132	920	MALEK & ASSOCIATES CONSULTANT	5215	101-5235-503-000	.00	110.00	110.00
06/15	06/18/2015	241159	1375	ROBERT SCHMIDT	SPRING SEMI	101-5235-503-000	.00	128.08	128.08
Total 1015235503000:									
1015235503004									
06/15	06/18/2015	241097	942	DANIEL MAYER	OFFICE DEP	101-5235-503-004	.00	35.89	35.89
Total 1015235503004:									
1015235503005									
06/15	06/04/2015	240995	3899	JARED KUCIK	DRIVER/OPE	101-5235-503-005	.00	80.00	80.00
Total 1015235503005:									
1015235503033									
06/15	06/22/2015	241182	4293	FOREMOST DOORS LLC	584	101-5235-503-033	.00	1,885.00	1,885.00
Total 1015235503033:									
1015235503068									
06/15	06/18/2015	241180	4292	M W MARINE INC	241968	101-5235-503-068	.00	3,839.00	3,839.00
Total 1015235503068:									
1015235503089									
06/15	06/04/2015	241040	1462	SPEEDWAY LLC	MAY 2015	101-5235-503-089	.00	21.37	21.37
Total 1015235503089:									
1015240502008									
06/15	06/18/2015	241074	4277	ABRAHAM HERRERA	CREDENTIAL	101-5240-502-008	.00	75.00	75.00
Total 1015240502008:									
1015240503000									
06/15	06/18/2015	241091	335	CONCENTRA MEDICAL CENTERS DB	102376266	101-5240-503-000	.00	211.00	211.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1015240503000:									
1015240503002	06/15	06/18/2015	241074	ABRAHAM HERRERA	COMMERCIA	101-5240-503-002	.00	25.00	25.00
06/15	06/18/2015	241074	4277	ABRAHAM HERRERA	ELEC INSPEC	101-5240-503-002	.00	40.00	40.00
06/15	06/18/2015	241074	4277	ABRAHAM HERRERA	FORM2252 D	101-5240-503-002	.00	8.00	8.00
Total 1015240503002:									
1015240503004	06/15	06/18/2015	241155	QUILL CORPORATION	4303878	101-5240-503-004	.00	12.99	12.99
06/15	06/18/2015	241155	1285	QUILL CORPORATION	4532951	101-5240-503-004	.00	15.99	15.99
Total 1015240503004:									
1015240503028	06/15	06/18/2015	241074	ABRAHAM HERRERA	PHCC ASSOC	101-5240-503-028	.00	147.84	147.84
Total 1015240503028:									
1015400503004	06/15	06/04/2015	241031	QUILL CORPORATION	4216313	101-5400-503-004	.00	13.99	13.99
06/15	06/04/2015	241031	1285	QUILL CORPORATION	4225187	101-5400-503-004	.00	78.02	78.02
06/15	06/04/2015	241031	1285	QUILL CORPORATION	4291465	101-5400-503-004	.00	17.99	17.99
06/15	06/04/2015	241031	1285	QUILL CORPORATION	4504184	101-5400-503-004	.00	50.26	50.26
06/15	06/18/2015	241155	1285	QUILL CORPORATION	4534682	101-5400-503-004	.00	27.98	27.98
Total 1015400503004:									
1015400503090	06/15	06/04/2015	240949	ALFRED PODOLAK	2015/16 SAFE	101-5400-503-090	.00	100.00	100.00
Total 1015400503090:									
1016411503003	06/15	06/04/2015	240946	A PETHKE SERVICE INC	108715	101-5411-503-003	.00	22.33	22.33
06/15	06/04/2015	240946	81	A PETHKE SERVICE INC	108769	101-5411-503-003	.00	25.30	25.30
06/15	06/04/2015	240946	81	A PETHKE SERVICE INC	108858	101-5411-503-003	.00	59.97	59.97

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
06/15	06/04/2015	240954	118	AUTO BRAKE CLUTCH & GEAR CO IN	320744	101-5411-503-003	.00	158.00	158.00
06/15	06/04/2015	240955	130	BADGER TRUCK CENTER	640982	101-5411-503-003	.00	244.40	244.40
06/15	06/04/2015	240955	130	BADGER TRUCK CENTER	907531	101-5411-503-003	.00	591.10	591.10
06/15	06/04/2015	241013	1009	MILLER-BRADFORD RISBERG INC	CB13585	101-5411-503-003	.00	163.68	163.68
06/15	06/04/2015	241013	1009	MILLER-BRADFORD RISBERG INC	IB68112	101-5411-503-003	.00	280.16	280.16
06/15	06/04/2015	241013	1009	MILLER-BRADFORD RISBERG INC	IB68181	101-5411-503-003	.00	80.03	80.03
06/15	06/04/2015	241025	4269	OVERHEAD MATERIAL HANDLING IN	TM14768	101-5411-503-003	.00	1,042.33	1,042.33
06/15	06/18/2015	241073	81	A PETHKE SERVICE INC	108930	101-5411-503-003	.00	39.98	39.98
06/15	06/18/2015	241110	582	GENUINE PARTS COMPANY-STEVEN	MAY 2015 ST	101-5411-503-003	.00	330.06	330.06
06/15	06/18/2015	241118	704	HUMPHREY SERVICE PARTS INC	1180134	101-5411-503-003	.00	43.16	43.16
06/15	06/18/2015	241118	704	HUMPHREY SERVICE PARTS INC	1181087	101-5411-503-003	.00	172.78	172.78
06/15	06/18/2015	241127	904	LAKESIDE INTERNATIONAL LLC	1130853P	101-5411-503-003	.00	901.11	901.11
06/15	06/18/2015	241149	1192	PETERBILT - MILW	F 251390002	101-5411-503-003	.00	56.99	56.99
06/15	06/18/2015	241158	1392	RK TOWING	36448	101-5411-503-003	.00	75.00	75.00
06/15	06/18/2015	241170	3051	TRUCK COUNTRY OF WISC	X203431586.0	101-5411-503-003	.00	67.20	67.20
Total 1015411503003:							.00	4,026.22	4,026.22
1015411503071									
06/15	06/04/2015	240961	285	CHEMSEARCH INC	1909406	101-5411-503-071	.00	358.00	358.00
06/15	06/04/2015	240977	507	FASTENAL COMPANY	WM1W216511	101-5411-503-071	.00	7.64	7.64
06/15	06/04/2015	241048	3044	TRI-STATE EQUIPMENT CO INC	116908	101-5411-503-071	.00	159.61	159.61
06/15	06/18/2015	241075	46	AIRGAS USA LLC	9927882778	101-5411-503-071	.00	18.32	18.32
06/15	06/18/2015	241077	66	ALSCO	IM1L939987	101-5411-503-071	.00	75.11	75.11
06/15	06/18/2015	241077	66	ALSCO	IM1L942522	101-5411-503-071	.00	86.05	86.05
06/15	06/18/2015	241077	66	ALSCO	IM1L945002	101-5411-503-071	.00	66.11	66.11
06/15	06/18/2015	241077	66	ALSCO	IM1L947488	101-5411-503-071	.00	78.18	78.18
Total 1015411503071:							.00	849.02	849.02
1015411503089									
06/15	06/18/2015	241093	343	COREY OIL LTD	1315533	101-5411-503-089	.00	436.00	436.00
06/15	06/18/2015	241093	343	COREY OIL LTD	1315749	101-5411-503-089	.00	273.76	273.76
06/15	06/18/2015	241128	855	LAKESIDE OIL	6290580-4155	101-5411-503-089	.00	18,741.85	18,741.85
Total 1015411503089:							.00	19,451.61	19,451.61
1015412503004									
06/15	06/18/2015	241155	1285	QUILL CORPORATION	4418211	101-5412-503-004	.00	33.98	33.98

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06/15	06/18/2015	241155	1285	QUILL CORPORATION	4543241	101-5412-503-004	.00	20.99	20.99
06/15	06/18/2015	241155	1285	QUILL CORPORATION	4745862	101-5412-503-004	.00	50.96	50.96
06/15	06/22/2015	241184	1285	QUILL CORPORATION	4998506	101-5412-503-004	.00	84.47	84.47
Total 1015412503004:									190.40
<b>1015412503005</b>									
06/15	06/18/2015	241124	4290	JUSTIN LOGA	2015 SAFETY	101-5412-503-005	.00	50.00	50.00
06/15	06/18/2015	241135	4291	MATT SMITH	2015 SAFETY	101-5412-503-005	.00	45.00	45.00
Total 1015412503005:									95.00
<b>1015412503037</b>									
06/15	06/04/2015	241068	3213	WIL-KIL PEST CONTROL	2678905	101-5412-503-037	.00	53.00	53.00
Total 1015412503037:									53.00
<b>1015412503071</b>									
06/15	06/04/2015	240989	629	GREG'S TRUE VALUE	MAY 2015 AC	101-5412-503-071	.00	129.57	129.57
Total 1015412503071:									129.57
<b>1015413503000</b>									
06/15	06/04/2015	241037	3554	SERVICE FIRST STAFFING	177564	101-5413-503-000	.00	3,908.85	3,908.85
Total 1015413503000:									3,908.85
<b>1015431503063</b>									
06/15	06/18/2015	241139	1009	MILLER-BRADFORD RISBERG INC	RB18433	101-5431-503-063	.00	3,100.00	3,100.00
Total 1015431503063:									3,100.00
<b>1015441503063</b>									
06/15	06/18/2015	241104	3685	ESTELL M TERRY	2015/16 SAFE	101-5441-503-063	.00	63.00	63.00
Total 1015441503063:									63.00
<b>1015441503080</b>									
06/15	06/18/2015	241174	3123	VOSS SIGNS LLC	S-176631	101-5441-503-080	.00	170.00	170.00

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Total 1015441503080:									
1015442503035	06/15	06/18/2015	241088	313 CITY OF MILWAUKEE	5140010822	101-5442-503-035	.00	52.69	52.69
Total 1015442503035:									
1015442503082	06/15	06/04/2015	240991	659 HEIN ELECTRIC SUPPLY CO	138566-00	101-5442-503-082	.00	118.66	118.66
	06/15	06/04/2015	240991	659 HEIN ELECTRIC SUPPLY CO	139297-00	101-5442-503-082	.00	657.99	657.99
	06/15	06/18/2015	241117	659 HEIN ELECTRIC SUPPLY CO	138566-01	101-5442-503-082	.00	320.59	320.59
	06/15	06/18/2015	241117	659 HEIN ELECTRIC SUPPLY CO	140739-00	101-5442-503-082	.00	1,146.75	1,146.75
Total 1015442503082:									
1015443503000	06/15	06/18/2015	241114	3847 GREEN HILLS LANDSCAPING/M&M LA 1642		101-5443-503-000	.00	100.00	100.00
Total 1015443503000:									
1015443503005	06/15	06/04/2015	241032	1315 REINDERS INC	2555907-00	101-5443-503-005	.00	1,910.71	1,910.71
Total 1015443503005:									
1015443503071	06/15	06/04/2015	240946	81 A PETHKE SERVICE INC	108428	101-5443-503-071	.00	175.40	175.40
	06/15	06/04/2015	241017	3927 MILWAUKEE POWER EQUIPMENT LL	3501	101-5443-503-071	.00	9.56	9.56
Total 1015443503071:									
1015443503083	06/15	06/18/2015	241162	1427 SIEVERT TRUCKING INC	588634	101-5443-503-083	.00	96.25	96.25
	06/15	06/18/2015	241162	1427 SIEVERT TRUCKING INC	588694	101-5443-503-083	.00	96.25	96.25
Total 1015443503083:									
							.00	192.50	192.50

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1015446503005									
06/15	06/04/2015	240962	289	CHOICE LANDSCAPING LLC	22	101-5446-503-005	.00	475.20	475.20
06/15	06/18/2015	241129	870	LAWN MAGICIANS LLC	7053	101-5446-503-005	.00	1,800.00	1,800.00
06/15	06/18/2015	241129	870	LAWN MAGICIANS LLC	7054	101-5446-503-005	.00	180.00	180.00
Total 1015446503005:									2,455.20
1015510502007									
06/15	06/04/2015	240951	1376	ANNETTE SCHMIDT	MAY MILEAG	101-5510-502-007	.00	83.38	83.38
06/15	06/04/2015	241001	4133	KATIE GAJESKI	REIMB MILEA	101-5510-502-007	.00	150.65	150.65
06/15	06/18/2015	241086	1170	CHERYL ORLANDO	MAY 2015 MIL	101-5510-502-007	.00	64.17	64.17
Total 1015510502007:									298.20
1015510503002									
06/15	06/18/2015	241175	3138	WALHDAB	2015 MEMBE	101-5510-503-002	.00	363.00	363.00
Total 1015510503002:									363.00
1015510503003									
06/15	06/04/2015	240980	232	BUSINESS PRODUCTS CENTER INC	22550	101-5510-503-003	.00	127.00	127.00
Total 1015510503003:									127.00
1015510503005									
06/15	06/04/2015	240953	86	ARAMARK UNIFORM SERVICES	1638771792	101-5510-503-005	.00	29.76	29.76
06/15	06/04/2015	240963	3916	CINTAS CORPORATION #447	447769069	101-5510-503-005	.00	244.01	244.01
06/15	06/04/2015	241028	3509	PIRANHA PAPER SHREDDING LLC	10735052715	101-5510-503-005	.00	106.00	106.00
06/15	06/18/2015	241078	86	ARAMARK UNIFORM SERVICES	1638782168	101-5510-503-005	.00	29.76	29.76
06/15	06/18/2015	241161	1413	SHARP ELECTRONICS CORPORATIO	10462923	101-5510-503-005	.00	266.35	266.35
Total 1015510503005:									675.88
1035408503092									
06/15	06/04/2015	240970	3404	DANIEL MICHAELS	MAY 2015 TR	103-5408-503-092	.00	116.15	116.15
Total 1035408503092:									116.15

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1035412503091	06/15	06/18/2015	241086	1170 CHERYL ORLANDO	FIREFLY EVE	103-5412-503-091	.00	29.17	29.17
Total 1035412503091:									
1035412503092	06/15	06/18/2015	241157	4287 RISE TOGETHER	06052015-01	103-5412-503-092	.00	262.20	262.20
Total 1035412503092:									
1035596503092	06/15	06/04/2015	240968	657 CUDAHY HEALTH DEPT	PETTY CASH	103-5596-503-092	.00	77.05	77.05
Total 1035596503092:									
1045475503000	06/15	06/04/2015	240982	696 HRIBAR SAND & GRAVEL INC	2840	104-5475-503-000	.00	14,790.00	14,790.00
Total 1045475503000:									
1055995503097	06/15	06/18/2015	241172	3074 US BANK	3967474	105-5995-503-097	.00	450.00	450.00
Total 1055995503097:									
1059907503007	06/15	06/04/2015	241018	4234 MOBILE MINI INC	131117373	105-9907-503-007	.00	167.76	167.76
06/15	06/04/2015	241062	3206	WI DEPARTMENT OF NATURAL	STORM WAT	105-9907-503-007	.00	235.00	235.00
06/15	06/18/2015	241076	4236	ALLIED SAFETY PRODUCTS LLC	1912	105-9907-503-007	.00	205.20	205.20
06/15	06/18/2015	241165	1485	STARK ASPHALT/DIV OF NORTHWES	201207-04 PY	105-9907-503-007	.00	172,240.21	172,240.21
Total 1059907503007:									
1059907503008	06/15	06/04/2015	241047	3024 TIPRINT INC	048135	105-9907-503-008	.00	60.00	60.00
06/15	06/04/2015	241047	3024	TIPRINT INC	048160	105-9907-503-008	.00	196.00	196.00
06/15	06/18/2015	241158	3024	TIPRINT INC	048180	105-9907-503-008	.00	60.00	60.00

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Total 1059907503008:									
1059907503013	06/15 06/04/2015	240950	3918	AMERICAN DEMOLITION	15024	105-9907-503-013	.00	17,064.75	17,064.75
Total 1059907503013:									
1059907503015	06/15 06/18/2015	241154	3620	QUARLES & BRADY LLP	2059569	105-9907-503-015	.00	329.00	329.00
Total 1059907503015:									
1059907503024	06/15 06/30/2015	240725	966	MILW COUNTY COURTHOUSE	6143 PACKAR	105-9907-503-024	.00	50.00-	50.00- V
Total 1059907503024:									
1059907503025	06/15 06/04/2015	241030	3620	QUARLES & BRADY LLP	2055343	105-9907-503-025	.00	7,379.00	7,379.00
	06/15 06/18/2015	241154	3620	QUARLES & BRADY LLP	2059570	105-9907-503-025	.00	8,319.00	8,319.00
Total 1059907503025:									
1155010503910	06/15 06/04/2015	241003	866	LARK UNIFORM OUTFITTERS	196792	115-5010-503-910	.00	98.95	98.95
Total 1155010503910:									
2010000142001	06/15 06/22/2015	241181	1219	ANTHONY PIPARO	302700 H20	201-0000-142-001	.00	433.85	433.85
Total 2010000142001:									
2015500503005	06/15 06/04/2015	240952	4270	ANOOJ N KOTHARI	2015 SAFETY	201-5500-503-005	.00	50.00	50.00
Total 2015500503005:									

GL	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
2015500503145	06/15	06/18/2015	241156	1295 R A SMITH NATIONAL	118800	201-5500-503-145	.00	3,000.00	3,000.00
Total 2015500503145:									
3010000101332	06/15	06/18/2015	241143	1080 MULCAHYSHAW WATER INC	319439	301-0000-101-332	.00	5,921.00	5,921.00
Total 3010000101332:									
3010000101345	06/15	06/18/2015	241115	635 GRUNAU COMPANY INC	345423	301-0000-101-345	.00	56,797.00	56,797.00
Total 3010000101345:									
3010000101346	06/15	06/04/2015	240990	655 HD SUPPLY WATERWORKS LTD	D868540	301-0000-101-346	.00	3,850.00	3,850.00
06/15	06/04/2015	240990	655	HD SUPPLY WATERWORKS LTD	D9427561	301-0000-101-346	.00	8,450.00	8,450.00
Total 3010000101346:									
3010000142001	06/15	06/18/2015	241179	4203 GOVPAYNET	REF14463460	301-0000-142-001	.00	66.00	66.00
Total 3010000142001:									
3016010602401	06/15	06/04/2015	241066	3229 WI DEPT OF NATURAL RESOURCES	WU54759	301-6010-602-401	.00	125.00	125.00
Total 3016010602401:									
3016400641401	06/15	06/18/2015	241084	241 CALGON CARBON CORP	21383687	301-6400-641-401	.00	2,197.76	2,197.76
06/15	06/18/2015	241119	706	HYDRITE CHEMICAL CO	01810334	301-6400-641-401	.00	800.00	800.00
Total 3016400641401:									
3016420504000	06/15	06/04/2015	241022	1121 NORTHERN LAKE SERVICE INC	276195	301-6420-504-000	.00	101.00	101.00

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GL	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
	06/15	06/18/2015	241145	1121 NORTHERN LAKE SERVICE INC	276777	301-6420-504-000	.00	280.00	280.00
	06/15	06/18/2015	241177	3275 WI STATE LABORATORY OF HYGIENE	417423	301-6420-504-000	.00	420.00	420.00
	Total 3016420504000:								
	06/15	06/18/2015	241173	3072 USABLUBOOK	661991	301-6420-510-031	.00	205.16	205.16
	Total 3016420510031:								
	06/15	06/18/2015	241078	86 ARAMARK UNIFORM SERVICES	1638776979	301-6430-509-004	.00	168.35	168.35
	06/15	06/18/2015	241078	86 ARAMARK UNIFORM SERVICES	1638782164	301-6430-509-004	.00	168.35	168.35
	Total 3016430509004:								
	06/15	06/04/2015	241002	815 KEY MAGICIAN LOCKSMITHS INC	28664	301-6430-510-001	.00	17.11	4.74
	06/15	06/04/2015	241002	815 KEY MAGICIAN LOCKSMITHS INC	28822	301-6430-510-001	.00	7.11	7.11
	06/15	06/04/2015	241058	3150 WATER DEPARTMENT	PETTY CASH	301-6430-510-001	.00	95.96	95.96
	06/15	06/18/2015	241173	3072 USABLUBOOK	660183	301-6430-510-001	.00	187.48	187.48
	Total 3016430510001:								
	06/15	06/18/2015	241114	3847 GREEN HILLS LANDSCAPING/M&M LA	1641	301-6510-504-000	.00	680.25	680.25
	06/15	06/18/2015	241114	3847 GREEN HILLS LANDSCAPING/M&M LA	1644	301-6510-504-000	.00	680.24	680.24
	Total 3016510504000:								
	06/15	06/18/2015	241113	619 GRAINGER	9764111135	301-6510-510-001	.00	138.24	138.24
	Total 3016510510001:								
	06/15	06/04/2015	241070	3898 WONDERWARE MIDWEST	11641	301-6520-504-900	.00	710.00	710.00

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Total 3016520504000:									
3016520510001	06/15	06/04/2015	241020	MULCAHY/SHAWWATER INC	319382	301-6520-510-001	.00	710.00	710.00
	06/15	06/18/2015	241113	619 GRAINGER	9757897583	301-6520-510-001	.00	2,666.57	2,666.57
Total 3016520510001:									
3016650509004	06/15	06/04/2015	240953	86 ARAMARK UNIFORM SERVICES	1638766592	301-6650-509-004	.00	168.35	168.35
	06/15	06/04/2015	240953	86 ARAMARK UNIFORM SERVICES	1638771789	301-6650-509-004	.00	168.35	168.35
Total 3016650509004:									
3016650510001	06/15	06/04/2015	240989	529 GREG'S TRUE VALUE	MAY 2015 AC	301-6650-510-001	.00	59.69	59.69
	06/15	06/18/2015	241128	4283 KYLE NELSON	2015 SAFETY	301-6650-510-001	.00	24.99	24.99
	06/15	06/18/2015	241138	1005 MIDLAND HEALTH TESTING INC	6795	301-6650-510-001	.00	52.00	52.00
Total 3016650510001:									
3016730510001	06/15	06/04/2015	240989	225 BUDNIK AND SONS INC	2015-6	301-6730-510-001	.00	270.00	270.00
	06/15	06/18/2015	241106	547 FRANKLIN AGGREGATES	1345229	301-6730-510-001	.00	858.98	858.98
	06/15	06/18/2015	241178	3481 ZIGNEGO READY MIX INC	50474	301-6730-510-001	.00	101.83	101.83
Total 3016730510001:									
3016750504000	06/15	06/18/2015	241141	1026 MILWAUKEE LAWN SPRINKLER CORP	53990	301-6750-504-000	.00	1,230.81	1,230.81*
Total 3016750504000:									
3016760510001	06/15	06/18/2015	241105	507 FASTENAL COMPANY	WMW217559	301-6760-510-001	.00	369.38	369.38
Total 3016760510001:									
							.00	250.09	250.09
							.00	250.09	250.09

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3016770510001	06/15	06/18/2015	241116	655 HD SUPPLY WATERWORKS LTD	D935539	301-6770-510-001	.00	185.00	185.00
Total 3016770510001:									
3019030504000	06/15	06/04/2015	241047	3024 TIPRINT INC	048155	301-9030-504-000	.00	1,084.10	1,084.10
Total 3019030504000:									
3019200921401	06/15	06/04/2015	241031	1285 QUILL CORPORATION	3408737	301-9200-921-401	.00	25.99	25.99
06/15	06/04/2015	241031	1285	QUILL CORPORATION	4376528	301-9200-921-401	.00	27.98	27.98
06/15	06/04/2015	241031	1285	QUILL CORPORATION	4513903	301-9200-921-401	.00	243.28	243.28
06/15	06/18/2015	241155	1285	QUILL CORPORATION	4876219	301-9200-921-401	.00	280.96	280.96
Total 3019200921401:									
3019200923401	06/15	06/04/2015	241053	1398 US HEALTHWORKS MED GROUP PC	0026047-WI	301-9200-923-401	.00	414.00	414.00
06/15	06/18/2015	241100	418	DIGGERS HOTLINE INC	150 5 52201	301-9200-923-401	.00	348.60	348.60
06/15	06/18/2015	241120	743	INTELLISYS INC	20154038	301-9200-923-401	.00	1,350.00	1,350.00
06/15	06/18/2015	241136	941	MAWICKE & GOISMAN SC	78891-005	301-9200-923-401	.00	137.50	137.50
Total 3019200923401:									
3019300513001	06/15	06/04/2015	241084	3169 WI DEPT OF NATURAL RESOURCES	CERT 24412	301-9300-513-001	.00	45.00	45.00
Total 3019300513001:									
3025445503003	06/15	06/04/2015	240976	3553 ENVIROTECH EQUIPMENT	052415-7A	302-5445-503-003	.00	63.58	63.58
06/15	06/18/2015	241103	3553	ENVIROTECH EQUIPMENT	060615-10A	302-5445-503-003	.00	159.30	159.30
06/15	06/18/2015	241103	3553	ENVIROTECH EQUIPMENT	060615-28A	302-5445-503-003	.00	229.78	229.78
Total 3025445503003:									

Check Register - Council Claims Report  
Check Issue Dates: 6/1/2015 - 6/30/2015

City of Cudahy

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
3025445503063	06/15	06/04/2015	1005	MIDLAND HEALTH TESTING INC	6783	302-5445-503-063	.00	180.00	180.00
Total 3025445503063:									
3025445503074	06/15	06/04/2015	347	COUNTY MATERIALS CORPORATION	2532818-00	302-5445-503-074	.00	1,632.00	1,632.00
06/15	06/04/2015	240967	528	FIRST SUPPLY LLC	7899718-00	302-5445-503-074	.00	715.00	715.00
06/15	06/04/2015	240978	528	FIRST SUPPLY LLC	7940406-00	302-5445-503-074	.00	45.88	45.88
06/15	06/04/2015	240978	655	HD SUPPLY WATERWORKS LTD	D959908	302-5445-503-074	.00	720.00	720.00
06/15	06/04/2015	240990	1457	STANDARD PRECAST LLC	7610	302-5445-503-074	.00	1,404.00	1,404.00
06/15	06/18/2015	241042	3552	CONCRETE SPECIALTIES COMPANY	052110	302-5445-503-074	.00	2,562.00	2,562.00
06/15	06/18/2015	241092	3552	CONCRETE SPECIALTIES COMPANY	052163	302-5445-503-074	.00	1,128.00	1,128.00
06/15	06/18/2015	241092	3552	CONCRETE SPECIALTIES COMPANY	052301	302-5445-503-074	.00	350.00	350.00
06/15	06/18/2015	241105	507	FASTENAL COMPANY	WMW217577	302-5445-503-074	.00	60.42	60.42
06/15	06/18/2015	241164	1457	STANDARD PRECAST LLC	7620	302-5445-503-074	.00	577.50	577.50
Total 3025445503074:									
3025445503076	06/15	06/18/2015	4238	OZINGA READY MIX CONCRETE INC	554619	302-5445-503-076	.00	520.00	520.00
06/15	06/18/2015	241146	4238	OZINGA READY MIX CONCRETE INC	554639	302-5445-503-076	.00	520.00	520.00
06/15	06/18/2015	241178	3481	ZIGNEGO READY MIX INC	50473	302-5445-503-076	.00	224.08	224.08
Total 3025445503076:									
3025445503084	06/15	06/04/2015	225	BUDNIK AND SONS INC	2015-7	302-5445-503-084	.00	675.00	675.00
Total 3025445503084:									
3025445503110	06/15	06/18/2015	3128	WEST ALLIS BLUEPRINT & SUPPLY IN	103108	302-5445-503-110	.00	127.68	127.68
Total 3025445503110:									
3027009503027	06/15	06/04/2015	1106	NEENAH FOUNDRY COMPANY	119127	302-7009-503-027	.00	2,940.00	2,940.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 3027009503027:									
3027014503005	06/15	06/18/2015	241096	4241 D C BURBACH INC	8528-2	302-7014-503-005	.00	2,940.00	2,940.00
Total 3027014503005:									
4026600580013	06/15	06/18/2015	241109	578 GENERAL COMMUNICATIONS INC	211098	402-6600-580-013	.00	67.50	67.50
06/15	06/18/2015	241109	578	GENERAL COMMUNICATIONS INC	211099	402-6600-580-013	.00	157.50	157.50
Total 4026600580013:									
4027008503126	06/15	06/08/2015	240893	4259 LAKESIDE MASONRY LLC	05/16/2015	402-7008-503-126	.00	2,200.00-	2,200.00- V
06/15	06/08/2015	241071	4259	DOMINIK A JABKIEWICZ	MAY 16, 2015	402-7008-503-126	.00	2,200.00	2,200.00
Total 4027008503126:									
4027008503139	06/15	06/18/2015	241125	4208 KASCHAK ROOFING INC	2015-002-04 F	402-7008-503-139	.00	12,339.99	12,339.99
Total 4027008503139:									
4027011503003	06/15	06/04/2015	240966	4254 CORNERSTONE PAVERS LLC	2015-05 #1	402-7011-503-003	.00	67,885.11	67,885.11
06/15	06/18/2015	241094	4254	CORNERSTONE PAVERS LLC	2015-05 PYM	402-7011-503-003	.00	147,325.79	147,325.79
Total 4027011503003:									
4027011503006	06/15	06/18/2015	241169	4214 TREMCO WEATHERPROOFING TECH	93377299	402-7011-503-006	.00	17,930.00	17,930.00
06/15	06/18/2015	241169	4214	TREMCO WEATHERPROOFING TECH	93377303	402-7011-503-006	.00	17,394.00	17,394.00
Total 4027011503006:									
4027014503001	06/15	06/04/2015	241000	4208 KASCHAK ROOFING INC	2015-002-03	402-7014-503-001	.00	13,950.00	13,950.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 4027014503001:									
4027014503003	06/15	06/04/2015	3952	UTILITY SALES & SERVICE INC	0053690-IN	402-7014-503-003	.00	71,385.50	71,385.50
Total 4027014503003:									
4027014503022	06/15	06/18/2015	241133	MARVIN GLEASON CONTRACTOR IN	2015-0401	402-7014-503-022	.00	37,126.61	37,126.61
Total 4027014503022:									
4052308503097	06/15	06/04/2015	240974	ENDPOINT SOLUTIONS LLC	2015-049	405-2308-503-097	.00	15,562.50	15,562.50
Total 4052308503097:									
4059403503000	06/15	06/04/2015	241004	LARSEN GREENHOUSE & FLORIST	146522	405-9403-503-000	.00	1,160.00	1,160.00
Total 4059403503000:									
4059907503000	06/15	06/04/2015	241012	MIDWEST MILLWORK INC	INV217937	405-9907-503-000	.00	137.40	137.40
06/15	06/04/2015	241030	3620	QUARLES & BRADY LLP	2055407	405-9907-503-000	.00	2,000.00	2,000.00
06/15	06/18/2015	241154	3620	QUARLES & BRADY LLP	2059331	405-9907-503-000	.00	2,000.00	2,000.00
Total 4059907503000:									
4059808503040	06/15	06/18/2015	241144	NAIOP COMM REAL ESTATE DEVELO	214419 2015	405-9908-503-040	.00	350.00	350.00
Total 4059808503040:									
4115306503116	06/15	06/04/2015	240980	GENERAL COMMUNICATIONS INC	210668	411-5300-503-116	.00	546.50	546.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 4115300503116:									
4115300503120								546.50	546.50
06/15	06/18/2015	241079	94	ARROW CRETE CONSTRUCTION LLC	15039	411-5300-503-120	.00	11,424.60	11,424.60
06/15	06/18/2015	241088	4289	DESLAURIERS INC	0284102-IN	411-5300-503-120	.00	360.17	360.17
Total 4115300503120:									
7015700503003								277.70	277.70
06/15	06/04/2015	240979	543	FOSTER COACH SALES INC	6670	701-5700-503-003	.00	277.70	277.70
06/15	06/04/2015	241035	1332	RK TOWING	36304	701-5700-503-003	.00	75.00	75.00
06/15	06/18/2015	241102	3868	EMERGENCY LIGHTING & ELECTRON	152114	701-5700-503-003	.00	26.39	26.39
Total 7015700503003:									
7015700503004								34.79	34.79
06/15	06/18/2015	241111	589	GORDON FLESCH CO INC	IN11185463	701-5700-503-004	.00	34.79	34.79
Total 7015700503004:									
7015700503135								89.95	89.95
06/15	06/04/2015	240973	481	EMERGENCY MEDICAL PRODUCTS I	1737309	701-5700-503-135	.00	89.95	89.95
Total 7015700503135:									
8015514502005								3,584.25	3,584.25
06/15	06/04/2015	241041	1452	STANDARD INSURANCE COMPANY R	JUNE 2015	801-5514-502-005	.00	3,584.25	3,584.25
Total 8015514502005:									
8015520503000								850.00	850.00
06/15	06/18/2015	241080	128	B & L PHOTO LAB INC	05/19/2015	801-5520-503-000	.00	850.00	850.00
06/15	06/18/2015	241140	958	MILW COUNTY FEDERATED LIBRARY	FL-02777	801-5520-503-000	.00	1,964.98	1,964.98
Total 8015520503000:									
8015520503137								201.25	201.25
06/15	06/18/2015	241137	592	MICHELLE GIBBS	MILEAGE 4/16	801-5520-503-137	.00	201.25	201.25

Check Register - Council Claims Report  
 Check Issue Dates: 6/1/2015 - 6/30/2015

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 8015520503137:									
							.00	201.25	201.25
8015520503139									
06/15	06/23/2015	241185	4294	KATHERINE BLANK	SUPERHERO	801-5520-503-139	.00	250.00	250.00
Total 8015520503139:									
							.00	250.00	250.00
9015800503002									
06/15	06/04/2015	241065	3205	WI DEPT OF NATURAL RESOURCES	241206680-20	901-5800-503-002	.00	550.00	550.00
Total 9015800503002:									
							.00	550.00	550.00
9015800503005									
06/15	06/04/2015	240956	4271	BENJAMIN J BOREN	2015 SAFETY	901-5800-503-005	.00	50.00	50.00
06/15	06/04/2015	240988	1432	GREGORY G SIMANEK	2015 SAFETY	901-5800-503-005	.00	100.00	100.00
06/15	06/04/2015	240997	4274	JEREMY WAHL	2015 SAFETY	901-5800-503-005	.00	50.00	50.00
Total 9015800503005:									
							.00	200.00	200.00
9015800503084									
06/15	06/04/2015	240959	225	BUDNIK AND SONS INC	2015-8	901-5800-503-084	.00	11,857.50	11,857.50
06/15	06/18/2015	241130	4288	LEGACY RECYCLING LLC	0452	901-5800-503-084	.00	3,500.00	3,500.00
Total 9015800503084:									
							.00	15,357.50	15,357.50
Grand Totals:									
							.00	916,957.95	916,945.58

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

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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, JUNE 30, 2015 AT 7:00 P.M.**

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

**AGENDA**

The proper open meeting statement was read at this time.

**ROLL CALL**

Mayor John Hohenfeldt called the meeting to order at 7:00 PM. The following answered, "present" to the roll call: Council Members Moralez, Schissel, Hollenbeck, Bartoshevich and Litkowiec. Public Health Officer Gajeski, DPW Director Lange, Economic Dev. Dir. Biernat, Deputy Clerk Toms-Neary and Attorney Eberhardy were also in attendance.

**PUBLIC HEARINGS & PRESENTATIONS**

1. Public Hearing to allow citizens an opportunity to participate in an advisory role in planning, implementing and assessing the development of "2016 Community Development Block Grant Funds." Various projects will be presented for consideration.

The Public Hearing was called to order at 7:04 P.M. with DPW Director Lange explaining that the City's plans for 2016 funds is to continue to install handicap assessable bus stop pads throughout the City.

Mayor Hohenfeldt left the Common Council at 7:04 P.M., Council President Litkowiec presided.

**Public Comment:**

John Hohenfeldt of 6110 S. New York Avenue spoke in support of continuation to use a portion of the City funding for Project Concern-Interfaith.

The Mayor returned to the Common Council at 7:10 P.M. called for public comment three times. There were none.

Public Hearing closed at 7:10 P.M.

**PUBLIC COMMENT** (agenda items)

None

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

1. Minutes of the Finance Meeting held June 2, 2015.
2. Minutes of the meeting of the Board of Public Works held March 23, 2015.
3. Minutes of the Board of Review held June 3, 2015.
4. Minutes of the Joint Plan Commission and Design Review Board held May 12, 2015.
5. Minutes of the Design Review Board held May 12, 2015.
6. Minutes of the Property Maintenance Appeal Board held February 23, 2015.
7. Renewal of Peddler Licenses per attached listing pending background checks.
8. Renewal of Used Auto and Salvage Dealer Licenses per attached listing pending inspections and background check.

9. Minutes of the Claims Committee Meeting held June 26, 2015.

### ITEMS REMOVED FROM CONSENT AGENDA

None

### NEW BUSINESS

Alderman Hollenbeck left the Common Council at 7:11 P.M.

1. Discussion and necessary action regarding approval of minutes of the Regular Meeting of the Common Council held June 2, 2015. **MOTION BY ALD. MORALEZ, SECOND BY ALD. SCHISSEL** to approve. On the roll call vote, Alderpersons Moralez, Schissel, Litkowiec and Bartoshevich voted "aye". Alderperson Hollenbeck "abstained". Motion carried.
2. Discussion and necessary action regarding approval of minutes of the Rules, Laws & License Committee held June 3, 2015. **MOTION BY ALD. MORALEZ, SECOND BY ALD. BARTOSHEVICH** to approve. On the roll call vote, Alderpersons Moralez, Schissel, Litkowiec and Bartoshevich voted "aye". Alderperson Hollenbeck "abstained". Motion carried.
3. Discussion and necessary action regarding request of Lakeside Pub & Grill for temporary extension of premises for July 4, 2015. **MOTION BY ALD. MORALEZ, SECOND BY ALD. BARTOSHEVICH** to approve. On the roll call vote, Alderpersons Moralez, Schissel, Litkowiec and Bartoshevich voted "aye". Alderperson Hollenbeck "abstained". Motion carried.
4. Discussion and necessary action regarding revised application (date change) for Temporary Class "B"/"Class B" picnic license for Friends of Pulaski Park for August 22, 2015. **MOTION BY ALD. SCHISSEL, SECOND BY ALD. BARTOSHEVICH** to approve. On the roll call vote, Alderpersons Moralez, Schissel, Litkowiec and Bartoshevich voted "aye". Alderperson Hollenbeck "abstained". Motion carried.
5. Discussion and necessary action regarding renewal of Class B Combination Liquor Licenses per attached listing pending inspections and background check. **MOTION BY ALD. MORALEZ, SECOND BY ALD. BARTOSHEVICH** to approve. On the roll call vote, Alderpersons Moralez, Schissel, Litkowiec and Bartoshevich voted "aye". Alderperson Hollenbeck "abstained". Motion carried.
6. Discussion and necessary action regarding renewal of Class A Combination Liquor Licenses per attached listing pending inspections and background check. **MOTION BY ALD. MORALEZ, SECOND BY ALD. BARTOSHEVICH** to approve. On the roll call vote, Alderpersons Moralez, Schissel, Litkowiec and Bartoshevich 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 2016 Community Development Block Grant Funds. **MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. SCHISSEL** to approve distribution of 2016 Community Development Block Grant Funds at \$6,319 for Care for Cudahy, \$7,826 for Project Concern-Interfaith and \$61,295 for handicap accessible bus pads city-wide. On the roll call vote, motion carried unanimously.
8. Discussion and necessary action regarding discontinuance of spring clean-up program and implementation of two-trip pass system per residential recycling cart to be issued to residents who pay the residential recycling cart fee. **MOTION BY ALD. MORALEZ, SECOND BY ALD. BARTOSHEVICH** to table this item until July 21, 2015 meeting of the Common Council. On the roll call vote, Alderpersons Moralez, Schissel and Bartoshevich voted "aye". Alderpersons Litkowiec and Hollenbeck voted "nay". Motion carried.
9. Discussion and necessary action regarding Mayor's reappointment of Dr. Bob Shampo to the Board of Health for a term ending June 30, 2017. **MOTION BY ALD. SCHISSEL, SECOND BY ALD. BARTOSHEVICH** to approve. On the roll call vote, motion carried unanimously.

## DEPARTMENT MANAGER OR ELECTED OFFICIAL UPDATES

Mayor:

- Plan Commission June, 2015 meeting update.
- Care for Cudahy Inspection Summary March – May

Inspection:

- Monthly reports for April and May, 2015

## INTRODUCTION/PASSAGE OF ORDINANCES & RESOLUTIONS

### ORDINANCES

1. Discussion and necessary action regarding Ordinance No. 2373.7 entitled “An Ordinance Amending Ordinance No. 2373.6 Fixing Salaries of Certain Department Heads of the City of Cudahy for 2015. (Public Health Officer). **MOTION BY ALD. SCHISSEL, SECOND BY ALD. LITKOWIEC** to approve Ordinance No. 2373.7. On the roll call vote, motion carried unanimously.
2. Discussion and necessary action regarding Ordinance No. 2374.11 entitled “An Ordinance Amending Ordinance No. 2374.10 Fixing the Salaries of Certain Non-Union Employees of the City of Cudahy for 2015”. **MOTION BY ALD. SCHISSEL, SECOND BY ALD. LITKOWIEC** to approve Ordinance No. 2374.11. On the roll call vote, motion carried unanimously.

### RESOLUTIONS

1. Discussion and necessary action regarding Resolution No. 6956 entitled “A Resolution Honoring Joseph Kotarak Jr., as the Honored Citizen of the Year by the 128<sup>th</sup> Air Refueling Wing for 2015”. **MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. HOLLENBECK** to approve Resolution No. 6956. On the roll call vote, motion carried unanimously.
2. Discussion and necessary action regarding Resolution No. 6957 entitled “Resolution Approving Certified Survey Map for 3456 E. Bottsford Avenue”. **MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. SCHISSEL** to approve Resolution No. 6957. On the roll call vote, motion carried unanimously.
3. Discussion and necessary action regarding Resolution No. 6958 entitled “Resolution Approving Certified Survey Map for CSM at 6143 S. Packard Avenue (Waterstone Bank). **MOTION BY ALD. HOLLENBECK, SECOND BY ALD. BARTOSHEVICH** to approve Resolution No. 6958. On the roll call vote, motion carried unanimously.

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

Bill Warren of 5660 S. Nicholson spoke regarding liquor license at 5274 S. Packard Ave.

**MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. SCHISSEL** to adjourn at 7:40 P.M. Motion carried unanimously.

Passed and approved this 21<sup>st</sup> day of July, 2015.

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, JULY 1, 2015**

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

**OPEN MEETING STATEMENT**

The proper open meeting statement was read.

**Old Business**

**New Business**

1. Discussion and necessary action regarding minutes of the Rules, Laws & Licensing Committee held June 3, 2015. **MOTION BY GREGORY WITKOWSKI, SECOND BY JANET ST. LOUIS** to approve. Motion carried unanimously.
2. Discussion and necessary action regarding application for Class B Combination Liquor License of Roger W. Zeniecki, Agent for Swift Kick Pub located at 3778 E. Pulaski Ave. pending background check and inspections. **MOTION BY RICHARD HASKE, SECOND BY JANET ST. LOUIS** to approve pending background checks. Motion carried unanimously.
3. Adjourn. **MOTION BY RICHARD HASKE, SECOND BY JANET ST. LOUIS** to adjourn at 5:35 P.M. Motion carried.

Attest: Richard Bartoshevich

NB 3

City of Cudahy  
2014-2015

DATE 6-19-15

NAME Roger W Zemecki, Agent  
(First, Middle Initial, Last)

Date of Birth 11-29-69 Home Phone 414-640-0136

Home Address 5312 S. Nicholson Ave City/ZIP Cudahy 53110

Business Name Swift Kick Pub LLC

Business Address 3778 E. Pulaski Ave.

Business phone number 414-640-0136

Email Address Luuvmikat@yahoo.com

TYPE OF LICENSE APPLIED FOR

"Class A" Liquor	CLA	_____		
Class "A" Malt	COM	_____	Amusement Devices	AMD <u>50.00</u>
"Class B" Liquor	COM	<u>600.00</u>	Amusement Operator	AMD _____
Class "B" Malt	COM	_____	Bowling/Billiard	BIL _____
Cigarette	CIG	_____	Public Dance Hall	DAN _____
Entertainment	ENT	<u>35.00</u>	Tavern Dance Hall	DAN _____
Soda	SOD	_____	Salvage Yard	SAL _____
Peddler	PED	_____	Vending Machines	VEN _____
Circus/Carnival	OLI	_____	Vending Operator	VEN _____
Pet Store/Fancier	PET	_____	Skating Rink	SKA _____
Xmas Tree	XMA	_____	Special Beer	SPB _____
Used Car Dealer	USE	_____	Trailer Court	TRC _____
Special Dance	DAN	_____	Sale/Close out	OLI _____
Newspaper Boxes	NEW	_____	Check Cashing/coins/ guns	PRE _____

Advertising FEE ADV ~~15.00~~ 30.00 > 45.00 Due with Application

Background Check PTP 15.00

Late Fee renewals ORD \_\_\_\_\_ (May 25 to June 10 \$25; after June 10<sup>th</sup> \$50)

TOTAL OF ABOVE \$ \_\_\_\_\_

TOTAL AMOUNT PAID \$ \_\_\_\_\_

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

Signature [Signature] DATE 6-19-15

INSPECTION LIST

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

**City of Cudahy  
2015-2016**

**NB 4**

DATE 6/30/2015

NAME Mohamad Adnan Mohamad  
(First, Middle Initial, Last)

Date of Birth 11/27/1987 Home Phone 414-736-5708

Home Address 6213 53<sup>rd</sup> St # 8 City/ZIP Milwaukee, WI 53221

Business Name Aleid Auto Sales LLC

Business Address 5204 S Packard Ave

Business phone number 414-736-5708

Email Address aleidauto@gmail.com

**TYPE OF LICENSE APPLIED FOR**

"Class A" Liquor	CLA	_____	Amusement Devices	AMD	_____
Class "A" Malt	COM	_____	Amusement Operator	AMD	_____
"Class B" Liquor	COM	_____	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	<u>\$300.00</u>	Sale/Close out	OLI	_____
Special Dance	DAN	_____	Check Cashing/coins/ guns	PRE	_____
Newspaper Boxes	NEW	_____			

Advertising FEE ADV \_\_\_\_\_  
 Background Check PTP \$15.00  
 Late Fee renewals ORD \_\_\_\_\_ (May 25 to June 10 \$25; after June 10<sup>th</sup> \$50)

TOTAL OF ABOVE \$315.00 365.00

TOTAL AMOUNT PAID \$ 365.00

TOTAL AMOUNT DUE \$ 0.00

Signature [Signature] DATE 6/30/2015

- INSPECTION LIST**
- Police \_\_\_\_\_
  - Fire \_\_\_\_\_
  - Building Insp \_\_\_\_\_
  - Health Dept \_\_\_\_\_

Receipt: 2.020314 300.00  
 Jun 30, 2015 10:46AM

John Hohenfeldt

NBS

To: Justin Moralez  
Cc: Frank Miller; Bruce Schuknecht; Paul Eberhardy; Carolyn Toms-Neary; Mary Jo Lange  
Subject: Request for Finance Committee Meeting

Dear Finance Chairman Moralez:

6:30

After conferring with the City Attorney, there is an item that I would like to request a short finance committee meeting on for the evening of July 21<sup>st</sup>, at ~~6:45~~ pm. For the painting of the Water Tower, there has been an agreement worked out for a loan between the City of Cudahy and the Cudahy Water Utility. An agreement for a 10 year payback of the loan at 1% interest has been reviewed by Water Superintendent Miller and Finance Director Schuknecht. Thus, we would need a short finance committee meeting that evening to approve the loan arrangement. That item will also be on the common council agenda on the evening of the 21<sup>st</sup> as well. Please let me know.

Proposed agenda language (modified as needed by city clerk)

1. Discussion and necessary action for approval of loan between the City of Cudahy and the Cudahy Water Utility regarding the painting of the Water Tower.

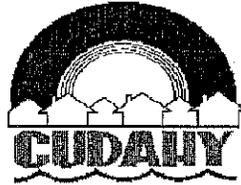
Thanks

Mayor John

Also on Council



NB 6



**John Hohenfeldt**

**Mayor, City of Cudahy**

Memo to: Honorable Members of the Common Council

RE: Fire Department Social Media Approval Request

Dear Member of the Common Council:

As the City of Cudahy continues to utilize social media, including Facebook, to help keep the community informed of important fire related issues, information, and emergencies, the Cudahy Fire Department is requesting to set up a separate Facebook page. In today's day and age when community is vital, the Cudahy Fire Department feels that utilization of a Facebook Page is vital.

The Fire Chief will be responsible for the use of social media by the Fire Department. The Chief, and his designees will be responsible for ensuring compliance with all associated policies and procedures set forth in the City of Cudahy Employee Manual. The administrator of the page shall be set forth by the Fire Chief, and any appropriate Fire Department representatives being added to the Facebook account as needed, and approved by the Chief.

Thank you for your time and consideration of this request.

Therefore, we are looking for a motion to approve the request by the Cudahy Fire Department to have a Facebook page for the Cudahy Fire Department.

Respectfully submitted,

Dan Mayer

Fire Chief

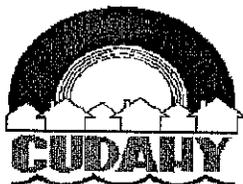
City of Cudahy

06-30-2015

"Generations of Pride"

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

NB 7



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

Memo to: Honorable Members of the Common Council  
RE: Police Department Social Media Approval Request

Dear Member of the Common Council:

As the City of Cudahy continues to utilize social media, including Facebook, to help keep the community informed of important fire relates issues, information, and emergencies, the Cudahy Police Department is requesting approval of three existing Facebook Pages, Cudahy Police Department, Cudahy Police Citizen's Academy, and National Night Out for Cudahy Wi. During the past several months, the Chief of Police and Mayor have been evaluating to either roll the Police Department pages into one page, or keep them separate. We have determined that appropriate controls are in place, and serving separate pages, that we should keep all three pages separate.

The Police Chief will we be responsible for the use of social media by the Police Department. The Chief, and his designees will be responsible for ensuring compliance with all associated policies and procedures set forth in the City of Cudahy Employee Manual. The administrator of the page shall be set forth by the Police Chief, and any appropriate Police Department representatives being added to the Facebook account as needed, and approved by the Chief.

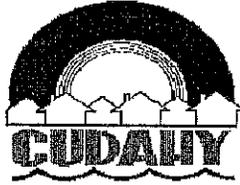
Thank you for your time and consideration of this request.

Therefore, we are looking for a motion to approve the request by the Cudahy Police Department to have three Facebook pages for the Cudahy Police Department.

Respectfully submitted,

Thomas Poellot  
Police Chief  
City of Cudahy  
06-30-2015

NB 8



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

Memo to: Honorable Members of the Common Council  
RE: Agenda Item Budget Time Table For 2016 municipal budget

Dear Honorable Members of the Common Council:

As we begin to prepare for the 2016 budget, and the requirements set forth within our municipal code for the approval of the budget time table, I have attached the following budget time table for the Common Council's consideration. The dates and process are basically similar to the process used during the 2014, and 2015 budgets set forth by this Common Council.

Recommendation: A motion to approval the 2016 Budget Time Table as presented.

Respectfully submitted,

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

John R. Hohenfeldt

Mayor

07/16/2015

"Generations of Pride"

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

Honorable Members of the Finance Committee / Common Council

RE: Budget Timetable to the Finance Committee and Common Council

In preparation for the 2016 City of Cudahy Budget, on behalf of the Chairman of the Finance Committee, I respectfully submit the Budget Timetable for your consideration. By our Municipal Code, this time table shall be presented by the Finance Committee to the Common Council for their approval. This time table is consistent with past practice and allows the Finance Committee to approve the 2016 Budget by October 6, 2015 at the latest and then present to the Common Council for their approval. The proposed time frame for your consideration is as follows:

Tuesday September 1, 2015:	Finance Committee Budget Workshop.
Tuesday September 1, 2015:	Common Council Approval of Budget Timeline.
Wednesday September 2, 2015:	Budget Timetable released to Department Managers.
Friday September 18, 2015 5 pm:	Budget reports by Department Managers due to the Office of the Mayor.
Week of September 21, 2015:	Review of information by the Office of the Mayor and City Finance Director.
Tuesday September 29, 2015:	Presentation of Executive Budget to the Finance Committee.
Tuesday September 29, 2015	Common Council review and approval of Executive Budget as recommended by the Finance Committee.

Tentative: Tuesday October 6, 2015: Additional presentation of Executive Budget to Finance Committee (if needed).

Tentative: Tuesday October 6, 2015: Common Council review and approval of Executive Budget as recommended by the Finance Committee (if needed).

Thursday October 22, 2015: Deadline for Publication of the Budget

Thursday October 29, 2015: Publication of Budget. (modified as required by the City Clerk)

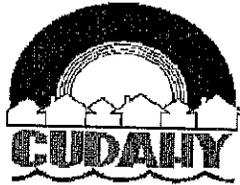
Tuesday November 17, 2015: Public Hearing for Budget

Tuesday November 17, 2015: Common Council Meeting to approved Budget as approved at the Public Hearing.

Respectfully submitted for your consideration:

John R. Hohenfeldt  
Mayor

NB 9



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

Memo to: Honorable Members of the Common Council

RE: Mayor's Appointments to Various City Boards, Commissions and Committees.

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

**Property Maintenance Appeals Board:**

Sal Maresh, three year term, term expiring 10-1-2015\*

\*Filling the remaining term of member Bruce Maresh, who resigned.

**Board of Health**

Lynn Damitz, two year term, term expiring 6-30-2017

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

Respectfully submitted,

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

John R. Hohenfeldt

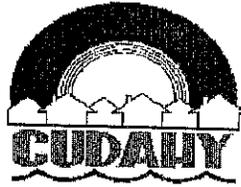
Mayor

07/21/2015

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(414)769-2222 Fax (414) 769-2257 jhohenfeldt@ci.cudahy.wi.us

Update 1



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

Honorable Members of the Common Council

Update from the Plan Commission July 2015 Meeting:

Dear Honorable Members of the Common Council:

I would like to provide this report to the Common Council regarding activity and approvals at the most recent meeting of the Plan Commission held on July 14<sup>th</sup>.

1. The Plan Commission approved recommended that the Common Council hold a public hearing regarding a staff proposal to rezone 3244 E. College Avenue from I-1 Institutional Zoning to B-2 Community Business to more accurately reflect and accommodate the current use of the property as a physical fitness center.
2. The Plan Commission was provided a staff update regarding a potential expansion of the boundaries of E-Tid #2 referred to as Penn Place, and the planned development between Layton to Edgerton Avenue, along Pennsylvania Avenue.

Respectfully submitted,

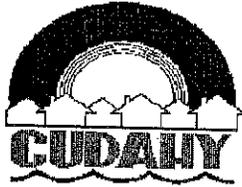
A handwritten signature in black ink, appearing to read "John R. Hohenfeldt", with a long horizontal line extending to the right.

John R. Hohenfeldt  
Mayor  
Chairman of the Plan Commission  
07/15/2015

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(414)769-2222 Fax (414) 769-2257 jhohenfeldt@ci.cudahy.wi.us

Update 2



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

Memo to: Honorable Members of the Common Council  
RE: June 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 during the month of June were \$1,975 (down \$325 from May).

Respectfully submitted,

A handwritten signature in black ink, appearing to be "JRH", with a long horizontal line extending to the right.

John R. Hohenfeldt

Mayor

07/08/2015

Care for Cudahy Inspection Summary June 2015

Date	Hrs in Field	Area Inspected/Activity	Inspected	Violations	Compliant Properties	Calls & E-mails	Reinspected Properties	Cars Rptd - Towed	Tall Grass	Abatements	Citations
06/01/15	2.3	Performed re-inspections, code compliance and complaint follow-up	13	13	10	17	22	0	1	9	0
06/02/15	2.3	Performed re-inspections, code compliance, C4C, complaint follow-up and nuisance vehicles	24	19	9	13	13	2	4	8	0
06/04/15	2.0	Performed code compliance, complaint follow-up and nuisance vehicles	15	13	10	15	18	0	6	7	0
06/08/15	1.3	Performed re-inspections, code compliance, C4C and complaint follow-up	7	7	10	18	21	0	1	3	0
06/09/15	2.3	Performed re-inspections, code compliance, complaint follow-up and nuisance vehicles	10	10	11	11	14	1	1	5	0
06/11/15	1.5	Performed re-inspections, code compliance and complaint follow-up	11	11	3	13	10	0	2	4	0
06/15/15	2.0	Performed re-inspections, code compliance, C4C and complaint follow-up	8	7	13	10	27	0	2	3	0
06/16/15	2.5	Performed re-inspections, code compliance, C4C, complaint follow-up and nuisance vehicles	22	22	4	7	10	2	5	6	0
06/18/15	2.5	Performed re-inspections, code compliance, C4C, complaint follow-up and nuisance vehicles	15	11	7	12	6	3	5	2	0
06/22/15	2.3	Performed re-inspections, code compliance, C4C, complaint follow-up and nuisance vehicles	7	7	7	11	14	0	2	1	1
06/23/15	2.0	Court and performed re-inspections, code compliance and complaint follow-up and nuisance vehicles	5	5	3	17	6	0	2	2	0
06/25/15	1.8	Performed re-inspections, code compliance, complaint follow-up and nuisance vehicles	5	5	1	13	14	0	1	4	0
06/29/15	2.3	Performed re-inspections, code compliance, complaint follow-up and nuisance vehicles	12	11	7	19	15	2	4	4	0
06/30/15	2.0	Performed re-inspections, code compliance, C4C and complaint follow-up	14	14	4	13	7	0	4	5	0
			0	0	0	0	0	0	0	0	0
			0	0	0	0	0	0	0	0	0
			0	0	0	0	0	0	0	0	0
			0	0	0	0	0	0	0	0	0
Totals	28.8		158	155	98	189	197	10	40	63	1

Total hours worked since 5/20/2015 = 85

*Update 3*

**CITY OF CUDAHY CIVIC CELEBRATIONS COMMITTEE  
5050 SOUTH LAKE DRIVE  
CUDAHY, WI 53110  
414-769-2222**

Memo to: Honorable Members of the Common Council

RE: 4<sup>th</sup> of July 2015 Celebration Report

The Committee is pleased to submit the following report on the expenses and revenues to the Common Council as their annual wrap up report.

Revenues:

The Common Council of the City of Cudahy provided \$25,500.00 (93.5%) in revenue for the parade and daylong celebration, with generous businesses, organizations and individuals donating the rest totaling \$ 1,760.00 (6.5%). Business donations were up over \$200 this year, and exceeded the projected budgeted revenue by \$60.00. Two major contributors, The Cudahy Lions Club, and Cudahy's Supermarket Inc., provided \$500.00 donations each. All donations of monetary or in-kind services provided was gratefully acknowledged in the program brochures. Total revenues were \$27,260.00.

The goal of the Cudahy Civic Celebration Committee was to provide a day long list of events for our residents and visitors to enjoy on the 4<sup>th</sup> of July 2015. While the overall plans of the Committee and the cooperation of Municipal Departments were excellent, there are a few minor tweaks that the Committee is reviewing for the 2016 celebration.

The following items are wrap up notes from the day long activities from the City of Cudahy 2015 Fourth of July Celebrations.

1. The utilization of garbage bags handed out by CPD, CFD and DPW once again helped in the cleanup of the park. Over 200 additional cardboard containers were used this year. Throughout the day our Department of Public Works and Milwaukee County Parks Crews picked up bagged garbage and the clean up on the 5<sup>th</sup> of July was completed in less than 4 hours.
2. The City of Cudahy and Milwaukee County Parks are looking for any and all suggestions on getting people to stop stealing toilet paper and paper towels from the portable wash stations. There were even instances where people were using this water to fill up containers and water balloons. Again, with the large number of guests in the park, over 9,000 at peak, crews supplied over two cases of toilet paper that disappeared within a two hour period. They fought a losing battle.
3. The City of Cudahy once again had to purchase and get donated portable toilets and portable wash stations. This year, we had 10 more portable toilets and 1 more wash station, placed in three areas. Again, the pavilion was not utilized because that Milwaukee County facility cannot handle the volume of users on the 4<sup>th</sup> of July.
4. According to a parade unit who has been in the parade close to 40 years, this was the largest attendance at a Cudahy Fourth of July parade.
5. A suggestion was made by the Police Chief regarding the throwing of candy and the safety of those driving and picking up the candy along the route. The Chief suggest that all units have the candy thrown by people walking on the street, as compared to someone riding in a car. The problem will be for some units getting volunteers to walk the entire route throwing out candy. The committee will review this recommendation.
6. The Celebrations committee appreciates all of the behind the scenes work, and work on the 4<sup>th</sup> of the City Clerk's Office Staff, Department of Public Works, and the Cudahy Police and Fire Departments.

Expenses:

With an actual budget of \$25,500 plus the donations \$1,760, the actual revenues to work with were \$ 27,260.

Actual expenses for the event in total were \$28,544.62. Based on actual city provided revenue and revenue from donations versus actual expenses, the event went \$ 1,284.62 over budget.

During the month of May, the City learned we could obtain a fourth musical unit for the parade which would take the expenses over actual. After conferring with the Finance Director, he felt that this was acceptable.

The expenses break down into the following categories:

Fireworks and private security:	\$15,480.00 (54.2%)
Parade	\$07,090.00 (24.8%)
Entertainment (afternoon, evening, sound company)	\$03,200.00 (11.2%)
Ice Cream and Cracker Jack	\$01,606.28 (05.6%)
Misc. expenses, printing of fliers, refreshments for Performers in afternoon.	\$00,398.34 (01.5%)
Portable Toilets and washing stations	\$00,770.00 (02.7%)
Total Expenses	\$28,544.62

7. With over 9,000 residents and guests attending the daylong celebration, I am pleased to report that other than minor incidents, no trouble or arrests were made on the 4<sup>th</sup> of July.

In closing, a small but dedicated group of volunteers worked for approximately six months on our celebration. Without the help of this small but dedicated group of volunteers, this event would not happen. I would like to include in this report and thank my wife Lynn, daughter Mindy, son Jonathan, and our friends Benn, Gavin, Riley, Zach and Erin who gave of their time and talents for our community to enjoy. Anyone from this community that would like to run this event, or participate in the volunteer efforts would always be welcomed.

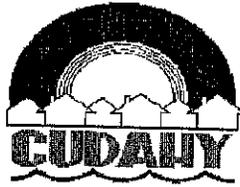
Respectfully submitted,



John R. Hohenfeldt  
Chair 4<sup>th</sup> Civic Celebrations Committee

07/08/2015

Update 4



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

Memo to: Honorable Members of the Common Council  
RE: Mayor's Report on Road Maintenance, Tarring, Alley Maintenance and Road Spending

Honorable member of the council:

In my continued efforts to keep you and the residents of Cudahy informed last July I provided a report to the Common Council on Road Maintenance, Tarring, Alley Maintenance, and Road Spending. Looking at the numbers during the summer is a time where the numbers provided for the current year can be misleading, and not reflect the actual construction work and spending which is paid for later in the current fiscal year.

Case in point, when I provided you this snap shot last year, the actual spending was approximately \$42,000. With the attached report provided, the actual spending for 2014 was approximately \$327,000. The actual budgeted amount approved by the Council for 2014, was \$213,880, which when compared to actual spending, the City came in spending \$113,120 over budget on roads maintenance and repairs.

Current year to date, spending on actual projects, through June 29<sup>th</sup>, stands at approximately \$25,000. The current budgeted amount provided by the Common Council for 2015 is \$332,500, which does NOT include the \$2.5 million in TIF project fund dollars dedicated to the Packard Avenue Reconstruction Project. The current snap shot shows spending at approximately \$25,000. I do anticipate based on current projects, the spending for 2015 will be in excess of the \$332,500 budgeted for.

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(414)769-2222 Fax (414) 769-2257 jhohenfeldt@ci.cudahy.wi.us

It remains my commitment to the residents we serve in our community, to reinvest in our infrastructure. I provide this report on spending to keep the Common Council informed on the maintenance of our infrastructure.

Respectfully submitted,



Mayor John Hohenfeldt

07/21/2015

Attachment: Road Spending Spread Sheet

Year of 2015 / as of 6/29/2015	
101.5431 concrete streets spending	\$4,215.43
101.5432 asphalt streets spending	\$0.00
101.5436 alley spending	\$979.83
fund 411 actual expenses year 2015	\$20,672.14
<b>2015 Actual Spending Total *</b>	<b>\$25,867.40</b>

\* 2015 does not include \$2.5 million dollars in TIF for Packard Avenue reconstruction project

Year of 2014	
101.5431 concrete streets spending	\$23,929.60
101.5432 asphalt streets spending	\$4,045.05
101.5436 alley spending	\$0.00
fund 411 actual expenses year 2013	\$299,118.41
<b>2014 Actual Spending Total</b>	<b>\$327,093.06</b>

Year of 2013	
101.5431 concrete streets spending	\$11,225.00
101.5432 asphalt streets spending	\$18,148.00
101.5436 alley spending	\$397.00
fund 411 actual expenses year 2013	\$478,465.00
<b>2013 Actual Spending Total %</b>	<b>\$508,235.00</b>

% Includes 2013 first district milling and repaving projects which was approximately \$250,000

Year of 2012	
101.5431 concrete streets spending	\$23,557.00
101.5432 asphalt streets spending	\$7,436.00
101.5436 alley spending	\$3,705.00
fund 411 actual expenses year 2012	\$366,709.00
<b>2012 Actual Spending Total</b>	<b>\$401,407.00</b>

Budgeted Amount	
	7000
	14000
	1500
	310000 ^
	332500

^ Includes the additional \$120,000 approved by the council in the 2015 Budget

Budgeted Amount	
	6540
	6540
	800
	200000
	213880

% See Note below

Year of 2011	
101.5431 concrete streets spending	\$37,915.00
101.5432 asphalt streets spending	\$52,703.00
101.5436 alley spending	\$3,372.00
fund 411 actual expenses year 2011	\$233,200.00
<b>2011 Actual Spending Total</b>	<b>\$327,190.00</b>

Fund 411 Road Fund 5431 (concrete streets), 5432 (Asphalt Streets), 5436 (Alleys)
---

ORD /

**ORDINANCE NO. 2374.12**  
**AN ORDINANCE AMENDING ORDINANCE NO. 2374.9 FIXING THE SALARIES OF CERTAIN NON-UNION EMPLOYEES OF THE CITY OF CUDAHY FOR 2015**

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

**Section 1.** The hourly wages of the following employees of the City of Cudahy shall be paid commencing on July 9, 2015:

<b>PUBLIC WORKS (Hourly)</b>	<b>I</b>	<b>II</b>	<b>III</b>	<b>IV</b>	<b>V</b>
Foreman	28.50	29.71	30.77	31.70	32.36
Journeyman/Master Electrician	27.50	28.50	29.50	30.50	31.50

<b>ENGINEERING (Hourly)</b>	<b>I</b>	<b>II</b>	<b>III</b>	<b>IV</b>	<b>V</b>
Engineering/DPW Clerk	18.50	19.50	22.00	22.50	23.00

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

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

**Section 4.** This ordinance shall take effect and be put in force from and after its passage and publication and all wages shall be paid effective the dates stated above.

Introduced at a meeting of the Common Council of the City of Cudahy held this \_\_\_\_ day of \_\_\_\_\_, 2015.

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

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

Attest:

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

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

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

ORD 2

ORDINANCE NO. 2373.8

**AN ORDINANCE AMENDING ORDINANCE NO. 2373.5 FIXING THE SALARIES AND PROVIDING FRINGE BENEFITS FOR CERTAIN DEPARTMENT HEADS OF THE CITY OF CUDAHY FOR 2015**

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

**Section 1.** The wage for the Superintendent of Public Works shall be revised commencing July 12, 2015:

**WAGES AND SALARIES – CLASSIFIED SERVICE**

**Superintendent of Public Works    \$2,760.00 bi-weekly(34.50/hr) \$ 5,980.00 monthly**

Salary: \$34.50 per hour up to 45 hours actually worked in a week. After 45 hours actually worked in a week, payment shall be at 1.5 times for each hour actually worked. Position may substitute paid OT to compensatory time off up to the maximum amount allowed for other hourly workers.

The position is considered to be a non-classified, exempt position however, due to the nature of the work and the extent of overtime required, the position will be considered hourly.

This ordinance shall take effect and be put in force from and after its passage and publication and all wages shall be paid effective the dates stated above.

Introduced at a meeting of the Common Council of the City of Cudahy held this 21<sup>st</sup> day of July, 2015.

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

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

\_\_\_\_\_  
JOHN HOHENFELDT, MAYOR

Attest:

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

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

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

**RES 1**

**RESOLUTION NO. 6960**

**A RESOLUTION TO RECOGNIZE THE TWENTY-EIGHT (28) YEARS OF DEDICATED SERVICE TO THE CITY OF CUDAHY POLICE DEPARTMENT BY**

***OFFICER FRANCIS E. STAHL***

**WHEREAS, *OFFICER FRANK STAHL*** is retiring from the City of Cudahy Police Department on July 24, 2015 after fifteen (15) years of service, and

**WHEREAS, *OFFICER FRANK STAHL*** began his employment with the City of Cudahy on July 13, 1987 working for the Cudahy Police Department as a Patrol Officer, and

**WHEREAS, *OFFICER FRANK STAHL*** served on the Cudahy Police Department's Tactical Unit from 1999 to 2008, and served as a Field Training Officer (FTO) for approximately fifteen (15) years, teaching new police officers the valuable skills necessary to serve this community and served as a Tactical Pistol and Rifle Instructor and AR-15 Armorer for approximately twelve (12) years, and

**WHEREAS, *OFFICER FRANK STAHL*** taught the Bicycle Safety Program to the children of the community for approximately seven (7) years, and

**WHEREAS, *OFFICER FRANK STAHL*** planned and implemented the Cudahy Police Department's Crime Scene Evidence Technician program and served as a Crime Scene Evidence Technician for twenty-five (25) years—responsible for documenting, photographing, collecting and preserving evidence at a wide variety of crime scenes including homicides, death investigations, robberies, burglaries and other crimes against persons and property, and

**WHEREAS, over his long career, *OFFICER FRANK STAHL*** has had many highs, two incidents of note were the detection and apprehension of two bank robbers after he recalled video footage from a bank and later identified the suspect from an emblem on his jacket while the suspect paid a parking ticket; the other being the identification of a robbery suspect through a finger print located on the glass of an entrance door.

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

Adopted at a meeting of the Common Council of the City of Cudahy, held this 21<sup>st</sup> day of July, 2015.

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**JOHN HOHENFELDT, Mayor**

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**JASON LITKOWIEC, Council President**

RESA

**RESOLUTION NO. 6961**

**A RESOLUTION ALLOWING THE CLAIM OF  
WALTER K. WOOD**

**WHEREAS**, a claim was timely filed against the City of Cudahy by **Walter K. Wood** in the amount of \$200.00 for alleged damage done to his mailbox by a City plow on **February 5, 2015**.

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

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

This Resolution after adoption shall be mailed to **Walter K. Wood, 5373 S. Whitnall Ave., Cudahy, WI 53110**, by certified mail, return receipt, and shall be the notice required by Wisconsin Statute 893.80.

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

Introduced by the Claims Committee.

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

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

Attest:

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

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