OFFICIAL NOTICE AND AGENDA FOR THE REGULAR MEETING OF THE COMMON COUNCIL OF THE CITY OF CUDAHY, WI. TO BE HELD AT THE CUDAHY MUNICIPAL BUILDING, 5050 S. LAKE DR., CUDAHY, WI. ON TUESDAY, JANUARY 20, 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

***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 Regular Meeting of the Common Council held January 6, 2015.
2. Minutes of the Board of Public Works held November 17, 2014.
3. Minutes of the Joint Plan Commission and Design Review Board held December 9, 2014.
4. Minutes of the Property Maintenance Appeals Board held June 16, 2014.
5. Minutes of the Board of Health held September 23, October 28, and November 11, 2014.
6. Correspondence from Brian Scott regarding his retirement on March 1, 2015.
7. Claims ending December 31, 2014 in the amount of $682,897.96

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 Rules, Laws & License Committee held January 7, 2015.
2. Discussion and necessary action to award the Cudahy City Hall Roof Replacement Phase I & II, Project 2015-01 to Kaschak Roofing Inc. in the amount of $194,500.
3. Discussion and necessary action to enter into a contract with Strand Associates to conduct a "Needs and Site Analysis" for the relocation of the Department of Public Works garage in the amount not to exceed $14,500.
4. Discussion and necessary action regarding approval of settlement offer in the YMCA bankruptcy matter and to allow legal counsel to proceed as authorized.
5. Discussion and necessary action regarding Mayor's appointment of Jane Schilz to the Tourism Committee to fill a vacancy with term expiring June 30, 2015.

DEPARTMENT MANAGER OR ELECTED OFFICIAL UPDATES

Director of DPW:

- Street Patching and Tree Trimming and Removal.

Mayor:

- December Report Care for Cudahy Inspection Summary
- Update from Plan Commission January 2015 Meeting

INTRODUCTION/PASSAGE OF ORDINANCES & RESOLUTIONS

ORDINANCES

PASSAGE OF ORDINANCES

None

PASSAGE OF RESOLUTIONS

1. Discussion and necessary action regarding Resolution No. 6921 entitled "Resolution Approving Certified Survey Map in the Northeast One-Quarter (1/4) Section Twenty-Six (26), Township Six (6) North, Range Twenty-Two (22) East (3754 E. Squire Ave.)
2. Discussion and necessary action regarding Resolution No. 6922 entitled "A Resolution To Recognize the Twenty-Eight (28) Years of Dedicated Service to the City of Cudahy Police Department by Officer James F. Karweik".

***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 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, JANUARY 6, 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, and Bartoshevich. Alderperson Litkowiec was absent and excused. City Clerk Broderick and City Attorney Eberhardy were also in attendance.

PUBLIC HEARINGS & PRESENTATIONS
Public hearing regarding the City of Cudahy's intentions to exercise its' powers to levy special assessments under Section 66.0703, Wisconsin Statutes for the following two projects:

Replacement of Sanitary Sewer Laterals on Packard Avenue Between Plankinton Avenue and Cudahy Avenue and Declaring Intent to Exercise Special Powers Under Section 66.0703 Wisconsin Statutes – Police Powers.

All properties served by Sanitary Sewer Lateral on Packard Avenue from Plankinton Avenue to Cudahy Avenue.

There were no public comments, public hearing closed at 7:05 P.M.

PUBLIC COMMENT (agenda items)
None

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

1. Minutes of the Regular Meeting of the Common Council held December 16, 2014.
2. Minutes of the Personnel Committee meeting held December 16, 2014.

NEW BUSINESS

1. Discussion and appropriate action approving the levying of special assessments for Sanitary Lateral Replacement – Plankinton to Cudahy Avenues. **MOTION BY ALD. MORALEZ, SECOND BY ALD. HOLLENBECK** to approve. On the roll call vote, motion carried unanimously.
2. Discussion and necessary action regarding bid results for the Police Department Renovation Project, Creative Constructors LLC in the amount of $23,400. **MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. HOLLENBECK** to approve. On the roll call vote, motion carried unanimously.
3. Discussion and necessary action regarding Mayor appointment of Alex Ahmad to fill the vacant term due to resignation on the Tourism Commission to expire June 30, 2015. **MOTION BY ALD. SCHISSEL, SECOND BY ALD. MORALEZ** to approve. On the roll call vote, motion carried unanimously.

DEPARTMENT MANAGER OR ELECTED OFFICIAL UPDATES
None

INTRODUCTION/PASSAGE OF ORDINANCES & RESOLUTIONS

PASSAGE OF ORDINANCES

1. Discussion and necessary action regarding Ordinance No. 2376.2 entitled "An Ordinance Fixing the Salary and Fringe Benefits of the Fire Chief in the City of Cudahy Fire Department for 2015". **MOTION BY ALD. SCHISSEL, SECOND BY ALD. MORALEZ** to approve Ord. 2376.2. On the roll call vote, motion carried unanimously.

PASSAGE OF RESOLUTIONS

1. Discussion and necessary action regarding Resolution Honoring Bob Boknevitz City of St. Francis 2014 "Citizen of the Year". **MOTION BY ALD. HOLLENBECK, SECOND BY ALD. BARTOSHEVICH** to approve Res. 6919. On the roll call vote, motion carried unanimously.
2. Discussion and necessary action regarding Resolution Giving a One-Time Miscellaneous Payment to the Captain of Police on a Non-Precedent Setting Basis Based upon the Action of the Personnel Committee Held December 16, 2014". **MOTION BY ALD. SCHISSEL, SECOND BY ALD. MORALEZ** to approve Resolution No. 6920. On the roll call vote, motion carried unanimously.

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

Michael Pritzlaff of 5226 S. Swift spoke regarding rezoning of Holy Family property.

MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. SCHISSEL to adjourn at 7:25 P.M. Motion carried unanimously.

Passed and approved this 20th day of January, 2015.
John Hohenfeldt, Mayor
ATTEST: Dennis Broderick/Clerk Treasurer

CA #2

MINUTES OF A MEETING OF THE BOARD OF PUBLIC WORKS OF THE CITY OF CUDAHY, WI TO BE HELD AT THE CUDAHY MUNICIPAL BUILDING, 5050 SOUTH LAKE DRIVE, CUDAHY, WI ON
Monday, November 17, 2014 @ 5:30 PM

ROLL CALL

The Meeting was called to order by Ald Litkowiec at 5:30p.m. with the following answering "present" to roll call: Ald Hollenbeck, Mr. Clark, & Mr. Lohr. Mr. Loferski was absent.

Also Present: DPW Director Mary Jo Lange, Finance Director Bruce Schuknecht, Acting DPW Superintendant Scott Rewolinski

Proper open meeting statement was made at this time.

Approval of the Minutes: Motion made by Lohr seconded by Hollenbeck to approve the Minutes of the September 29, 2014 meeting. All voted in favor.

NEW BUSINESS

1. Discussion & action regarding the recommendation for award of the City Sidewalk Snow Removal Contract. Director Lange informed the Board that the City only received one bid for the sidewalk removal contract. The contract includes the removal of snow at two City owned lots, the removal of snow on City maintained sidewalks and it also include about 20 priority bus stops. It is a one year contract with the ability to renew next winter. The bid received was from Lawn Magicians. Lawn Magicians did the City sidewalk removal contract the last 4 years and has been responsible and reasonable. **Motion made by Lohr seconded by Hollenbeck to recommend award of the 2014-2015 contract to Lawn Magicians.**

2. Review & Discussion of the City's Snow & De-Icing policy. Director Lange gave the annual review of the City's Snow & De-Icing policy. **No Action Necessary or Taken.**

3. Review & Discussion of the 2015 Sanitary Sewer Budget. Director Lange reviewed the sanitary budget and informed them that a rate increase was needed to offset costs. Operational costs did not increase however additional funds are necessary to pay borrowed money to fix the aging infrastructure. **No Action Necessary or Taken**

4. Review & Discussion of the 2015 Storm Water Budget. Director Lange reviewed the storm water utility budget and informed them that a rate increase was needed to offset costs for large storm water projects. These projects are necessary to address areas that have flooded and to meet water quality requirements set by the City's DNR permit. **No Action Necessary or Taken**

5. Project Update. Direct Lange gave an update on capital improvement projects.

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

Meeting adjourned at 6:11 p.m..

CA #3

MINUTES OF JOINT PLAN COMMISSION AND DESIGN REVIEW BOARD FOR THE CITY OF CUDAHY, WI HELD AT THE MUNICIPAL BUILDING ON December 9, 2014

CALL TO ORDER

1. Meeting was called to order by Mayor Hohenfeldt.

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 Plan Commission were present for roll call: Commissioner Nelson, Alderman Moralez, Commissioner Gates, Commissioner Savagian, Alderman Bartoshevich. Commissioner Zsebe was excused. Also present was Economic Development Director, Brian Biernat.

MINUTES

2. Motion to approve minutes from November 11, 2014 made by Commissioner Savagian, seconded by Alderman Bartoshevich. All in favor.

OLD BUSINESS

3. None

NEW BUSINESS

4. **Review and take appropriate action on the proposed Certified Survey Map combining lots and removing interior lot lines at 3861 East Van Norman Avenue, submitted by Kendall Kimber, owner.**

Biernat explained this is a proposed CSM to clean up the cadastral and eliminate interior lot lines. Motion to approve made by Commissioner Nelson, seconded by Alderman Moralez. All in favor.

CONVENE THE JOINT MEETING OF THE PLAN COMMISSION AND DESIGN REVIEW BOARD

Session was called in to order by Chairman Peter Dombrowski. The following members of the Design Review Board were present for roll call: Mike Nelson, Nick Gates, Jim Hooper, Joan Houlehen, Terry Schuelke, Marcelle Carlson.

5. **Review and take appropriate action regarding the redevelopment use proposal, request to rezone, and building and site plans for the former Nativity of the Lord Parish and School, located at 3767 East Underwood Avenue, submitted by Michael Lerner, Development Consulting Services, Inc.**

The Mayor informed the Plan Commission that items 5, 6, & 7 came before the Community Development Authority on December 3, 2014. After review of each development proposal the CDA agreed to participate in redevelopment efforts with TIF assistance towards TIF eligible expenses of up to 15% of the total project cost for each project.

Lerner explained the current building layout on the site: the church, a school, a directory, and a small garage. Several years ago Nativity of the Lord moved to a new location and 3767 Underwood Avenue sits vacant. Development Consulting determined none of the buildings to be of use to their

development ideas and decided their project would be to raze the old buildings and construct new apartments. Environmental consults determined there are no major concerns.

One criteria of the concept is to have 16% of the units be three bedrooms with individual entrances. There will be a five story component containing the one and two bedroom units. Two story, three bedroom town houses with individual entrances will face the Underwood and Hammond, or north and south, sides. There is an elevation difference of about six to seven feet from Underwood sloping lower down Swift to Hammond. Taking advantage of this elevation difference there can be underground parking with the driveway entering off of Hammond, at the south-west end of the site. The applicant worked with the City Engineer to address storm water management. There will be a courtyard with a rain garden component. There are seventy-five underground parking spaces. The first floor level has the three-bedroom town houses with individual entrances. The main entrance is off of Swift. The first floor contains eight 1-bedroom units and one 2-bedroom unit. The remainder of the first floor contains the vestibule, a community room with large windows looking into the patio and courtyard area, and smaller community and utility rooms for apartment residents. The second floor contains four 1-bedroom units and seven 2-bedroom units, in addition to the second story of the town houses. The third floor contains eleven 2-bedroom units. The fourth floor contains eleven 2-bedroom units. The fifth floor contains seven 2-bedroom units and a fitness center. Units were not added to the north and south ends of the fifth floor in order to soften the building design.

Lerner displayed the elevation facing Swift with the main entrance. The patios were described as "coffee balconies", referencing the smaller size allowable for a couple of chairs. Windows will look out to the balconies. The elevation facing Underwood was displayed next to showcase the town house element. From the ground level to the top of the fifth floor will be approximately 66 or 67 feet. The church on the site at present is approximately 78 feet to its highest point. Lerner explained the requirement to rezone the parcel from Institutional to RM-2. In addition to the rezoning, height and parking variances will also need to be permitted.

The Mayor opened the floor to comments and questions from the Plan Commission and Design Review Board. Alderman Moralez asked if lake view access from the top of the building, in the form of a terrace, has been given more thought. Lerner cited the plans have not gone that far yet, but that the decision for this community aspect usually comes down to financial feasibility. There are finances being allocated to the courtyard area at the ground floor.

The Mayor addressed the height of the building as being a concern during staff review. There is a three story school on the adjacent block and there are also higher duplexes within close proximity to the site. Other developers have determined they cannot repurpose the vacant buildings. Due to the former institutional use of the site the city would be required to rezone the parcel upon developer interest. In reaching the decision to rezone as RM-2, the City worked with the Developer regain value in the site while being cognizant of the character of the neighborhood.

Dombrowski asked if this presentation is the final design plan. Lerner affirmed that this is the design, later expanded upon that this is not the final design, but represents their direction. Dombrowski asked if this is a wood frame building. The lower level will be poured concrete, but how it will be framed above this is not certain at this point. The materials are masonry and EIFS. This material will allow the developer to reach the desired look it wants to achieve with a variety of colors. Nelson cited to not use the same materials as the building located on the corner of Somers and Packard. The concerns are with the poor ageing and bad upkeep and maintenance of that property. Lerner addressed that they are open to ideas to deliver the best product. Nelson recommended alternate designs. Once past the roof of the garage there is opportunity to change the design. The railings used on the patios will be transparent. The windows will be operable. There is central air-conditioning and heating.

Nelson asked whether these are preliminary plans. Biernat affirmed. Moralez asked about location of garbage/waste units. There are trash shoots which are collected in the underground parking area and brought out on trash collection day. There are no dumpsters visible from the exterior. Lerner's management company maintains the site and it is in the management's budget to manage waste.

Further questions about building design and materials ensued. The garage is closed or walled off from the street level view and is recessed into the ground. The platform of the concrete structure sits below the ground level and height of the walls are above ground level. The grading difference between Underwood and Hammond makes it so the units on Underwood will be nearly at grade and the base material will be less exposed in comparison to the Hammond side. The architect reiterated the parking structure's wall will be fully visible from the Hammond side.

The mix of affordable to market rate rents were given: 1-bedrooms are $561 to $693 for affordable, $700 for market; 2-bedrooms are $664 to $882 for affordable, $900 for market; $767 to $950 for affordable, $1,000 for market. Nelson asked about problems with tenants and Lerner described they have the same problems as all apartment management companies face. There is a thorough screening of renters. The ratio of affordable-to-market units will be 90% to 10%. This ratio allows the developer's financial model to work while meeting other conditions of the City and company. It is not a requirement for management to live on this premise, but someone is always on call for emergency. Restrictions on pets will vary between floors and pet size.

Bartoshevich asked about neighborhood acceptance of the project. No survey was done in the area. A market study was done to figure out what could work. WHEDA has certain guidelines to provide the funding necessary to give the developer financial leverage. The City has an interest in returning this vacant tax-exempt site to value. Discussion about the quality of the final product ensued. Tenants will pay their own rent. Moralez asked about other amenities and common areas. Lerner said they are interested in providing more amenities if they will fit. Nelson asked to enhance the roof deck. Bartoshevich asked about height restrictions in relation to the airport. The proposed height meets airport requirements.

Nelson asked a question to the Plan Commission, Mayor, and Economic Development Director if this type of housing is what the City is trying to attract. Moralez interjected that he supports the project if the roof deck is enhanced to stand out from other housing and will pull residents from outside Cudahy. Biernat answered Nelson's question as such: the market rates at duplexes in this neighborhood are currently in the $550 a month range, which is less than what this building requires. New construction which is well managed is highly desirable. More discussion about the financial model, market, and general feasibility of development at this site ensued. Lerner reiterated that eventually these units will be rented at market rate and must be built to attract at the market rate.

Biernat told Commission he is looking for a denial action on the proposal as presented regarding non-conformance of density, height, and parking requirements. This will allow the proposal to move forward before two public hearings: a hearing with Common Council for the rezone and a subsequent hearing with the Board of Zoning Appeals for the necessary variances.

Beirnat asked for the Commission to offer a recommendation to the Council on the action to rezone the property from Intuitional to RM-2. Motion to approve made by Alderman Moralez, seconded by Commissioner Gates. The motion carried 5-0 with Bartoshevich abstaining.

Beirnat stated the favorable recommendation to rezone indicates a favorable reuse of the site. It was previously explained to the developer that the intent of the preliminary site and building proposal was to get a sense of attitudes towards the general building concepts of the plan. Since it will not meet the RM-2 density, height, and parking requirements he is asking the Commission for a denial on the

preliminary plans in order to process the variance requests before the Board of Zoning Appeals. Motion for denial based on non-conformance of zoning requirements made by Alderman Moralez, seconded by Commissioner Nelson. The motion carried 5-0 with Savagian abstaining. No formal action necessary by the Design Review Board.

6. **Review and take appropriate action regarding the conceptual mixed use building and site plans for the proposal to relocate/redevelop the Department of Public Works facility at 3555 East Pabst Avenue, submitted by Christopher Laurent, Urbanapex Real Estate, on behalf of Common Bond Communities.**

   Brian Biernat explained the site plan to convert the current Public Works facility to mixed use as a part of a conceptual plan for redevelopment of the south boundary of downtown. Laurent introduced the conceptual site plan for the mixed use building.

   Discussion and concerns expressed about the square footage, number of units, and sight size. Biernat explained that a part of the redevelopment plan will be creating a signalized intersection at Carpenter and Packard, detailed in the materials. Commissioners and Board members took closer looks at Laurent's presentation materials, comments inaudible. Planned mix use development is a permitted use. There are no definitions of density in the zoning code for B-3 and it is case by case basis.

   Action to approve preliminary building & site plans approved by Alderman Bartoshevich, seconded by Commissioner Nelson. Motion carried 5-1 with Commissioner Savagian opposed. The Design Review Board motioned to approve the preliminary site plan unanimously.

7. **Review and take appropriate action regarding the mixed use building and site plans proposed for the CDA-owned parcel located at 3503-3549 East Layton Avenue, submitted by S.R. Mills, Joseph Schwenker and David Ginger, Bear Development.**

   S.R. Mills spoke on behalf of Bear Development describing the conceptual plan for the site. Working on contamination assessment with Endpoint Solutions. Prepared to deal with contaminates, working with DNR and WEDC for remediation and redevelopment of site.

   Mills presented Bear's comparable developments in other communities. Description of the Cudahy site followed: 50 units of residential above ground level commercial/retail space. Number of units, size of units, building layout, market to workforce ratio, and rental rates detailed. Exterior design detailed. Landscaping and storm water management will be in final site plans. The development will apply for WHEDA tax credits. Mills described how remediation of contaminates will work.

   The Mayor asked to restate dimensions. This is a 48,600 square foot total site. The building will be three stories. Meeting was opened to comments. Discussion about retail space. Description of qualification for WHEDA tax credits. Further discussion of contamination and remediation.

   Action to approve preliminary building & site plans motioned by Design Review Board, 6-0, with Jim Hooper abstained. Action to approve preliminary building & site plans approved by Alderman Bartoshevich, seconded by Alderman Moralez. All in favor.

ADJOURN

Motion to adjourn meeting for Design Review Board moved by Joan Houlehen, seconded by Nick Gates. All in favor. Motion to adjourn meeting for Plan Commission made by Commissioner Nelson, seconded by Commissioner Gates. All in favor.

CA #4

MINUTES OF THE PROPERTY MAINTENANCE APPEAL BOARD OF THE CITY OF CUDAHY, WI
HELD AT THE MUNICIPAL BUILDING ON
June 16, 2014

CALL TO ORDER
Meeting was called to order at 5:40PM by Chairman 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 Property Maintenance Appeals Board were present for roll call: Ronald Applebee, Tony Paladino, and Peter Dombrowski.
Also in attendance Greg Witkowski., Thomas & Jacqueline Roehsler

Minutes

Minutes from April 28, 2014 approved as printed.

NEW BUSINESS

Having past contact with the Roehsler family Board Member Applebee ask to be excluded. Request granted. Violation order was explained by Greg Witkowski. Code 2297 of Chapter 19 "firewood storage" was reviewed. It was found there was no mention of size of "structure" to house firewood in the code. Motion made by member Paladino to dismiss violation order due to no code regulation regarding "firewood structure" Second by chair Dombrowski. Motion passed. Motion made by member Paladino to refund appeal fee to the Roehsler's. Motion passed.

Meeting Dates
The group agreed that the meetings would be the call of the chair when there was business to deliberate.

The regular meetings will be on the fourth Monday of the month at the call of the chair.

ADJOURN MEETING
Motion to adjourn by Board member Applebee and seconded by Board member Paladino.
Motion to adjourn was unanimous. 6:15 pm

CA # 5

MINUTES OF THE BOARD OF HEALTH OF THE CITY OF CUDAHY
Held at the Municipal Building 5050 South Lake Drive, Cudahy, WI on Tuesday,
September 23, 2014

ROLL CALL

The meeting was called to order at 5:45 PM by Board Chair Carol Wantuch with the following members present: Darren Rausch, Dr. Sherman, Patricia Borkowski and Neil White.
Absent: Lynn Damitz, Ald. Schissel, Dr. Shampo and Crystal Silkwood.
Also in attendance: Mayor John Hohenfeldt and Katie Gajeski.

OPENING STATEMENT

The proper opening statement was read.

APPROVE MINUTES

Moved by Dr. Sherman, seconded by Patricia Borkowski to approve the minutes of May 27th, 2014 meeting.
All voting in favor.

Interim Health Officer

Introduction of New Health Officer

Mayor Hohenfeldt introduced Katie Gajeski, new Health Officer, to the Board of Health. Ms. Gajeski gave the Board a summary of her background.

Moved by Neal White, seconded by Dr. Sherman that Katie Gajeski be selected as the new Health Officer for the City of Cudahy.
All voting in favor.

Nurse Supervisor

Mayor Hohenfeldt also explained that since the new health officer is not a registered nurse (RN), the department needs a Public Health Nurse Coordinator. State statute requires this. The Common Council has approved Annette Schmidt to fill this position.

Moved by Patricia Borkowski, seconded by Dr. Sherman that Annette Schmidt be selected as the new Public Health Nurse Coordinator.
All voting in favor.

140 Review Process

Darren Rausch reported that the State has agreed to extend the date for review to June, 2015. There will be a teleconference review of the health department in December, 2014. This one will be a rough draft of the 140 Review Process.

Budget 2015

Darren Rausch reported very few changes for next year. It was noted that each department will now share in the information technology costs. Revenues are about the same as the previous year. Grant funds remain flat. The budget is to be completed by October 15th, 2014.

Transition of WIC to West Allis

The transition has gone smoothly. Some minor changes in dates for clinics in Cudahy were noted.

Moved by Dr. Sherman, seconded by Patricia Borkowski to accept the Interim Health Officer's report.
All voting in favor.

OTHER BUSINESS

Carol Wantuch reported a new business is selling food and beer by Kingan and Layton Avenues. Marty Zabkowicz will be checking on this operation

Another community organization has expressed an interest in buying the YMCA.

Dr. Sherman inquired about the pool at Blast Fitness. Mayor Hohenfeldt explained that Blast Fitness has closed the pools in all their facilities throughout the country.

Next Meeting

The next meeting will be on Tuesday, October 28th, 2014 at 5:45 PM.

ADJOURN

Moved by Patricia Borkowski, seconded by Neil White to adjourn 6:41 PM.
All voting in favor.

Respectively submitted,

Neal White, Secretary

CA #5

MINUTES OF THE BOARD OF HEALTH OF THE CITY OF CUDAHY
Held at the Municipal Building 5050 South Lake Drive, Cudahy, WI on Tuesday,
October 28, 2014

ROLL CALL

The meeting was called to order at 5:45 PM by Board Chair Carol Wantuch with the following members present: Ald. Schissel, Dr. Sherman, Dr. Shampo, Katie Gajeski, Crystal Silkwood, Patricia Borkowski and Neil White.
Absent: Lynn Damitz.
Also in attendance: Mayor John Hohenfeldt, Martin Zabkowicz and Sue Marten.

OPENING STATEMENT

The proper opening statement was read.

APPROVE MINUTES

Moved by Dr. Sherman, seconded by Ald. Schissel to approve the minutes of September 23rd, 2014 meeting.
All voting in favor.

Presentations

Environmental Health Specialist: Martin Zabkowicz

He works for a consortium consisting of the cities of Cudahy, South Milwaukee and St. Francis.

His role is inspecting food establishments, bars and rooming houses. Also, part of his responsibility is swimming pools, tattoo and body piercing ventures.

He explained that the State has a website that will provide a complete overview of programs licensed by the Environmental Health Specialists. Any citizen will be able to view all inspection reports. There will be a link to this site on the City of Cudahy soon.

A copy of the responsibilities and inspection procedures were provided to each Board Member.

Moved by Crystal Silkwood, seconded by Ald. Schissel to approve the Environmental Health Consortium.
All voting in favor.

Wisconsin Tobacco Prevention and Control Program: Sue Marten

Ms. Marten explained and showed the Board of Health E-cigarettes purchased in Cudahy. She informed us that presently there are no regulations on the manufacture and sale of these E-cigarettes that would protect consumers. Anyone over the age of 18 years is able to purchase and uses these products.

Literature pertaining to E-cigarettes was distributed to all Board Members.

The Board of Health will research and discuss this subject at the January, 2015 meeting.

Health Officer

Annual Reports

Health Officer, Katie Gajeski, has finished an annual report for the years 2011, 2012 and 2013. This report has not been submitted and needs to be prior to November 15, 2014.

She also explained that this annual report is an essential part of the 140 Review Process which will take place in December.

Carol Wantuch, Board Chair, requested that all Board Members review this report prior to the November meeting.

Mayor Hohenfeldt complimented Ms. Gajeski on doing such a fine job of preparing this report on very short notice.

Moved by Ald. Schissel, seconded by Dr. Sherman to approve the 2011, 2012 and 2013 annual report.
All voting in favor.

DPH Chapter 140 Review Process
This review will take place the week of December 15th, 2014. There may be an on-site by the State.

Board members were provided with a chart showing related statutes, required documentation and evidence. Ms. Gajeski explained requirements for Levels 1, 2 and 3. At the November review levels 1 and 2 will be evaluated.

The following Policy and Procedures were presented to the Board in written form:

Health Insurance Portability and Accountability (HIPPA)
Communicable Disease Outbreak
Lead Poisoning Prevention and Control
Confidentiality Policy and Procedure

There was considerable discussion of these Policies and Procedures. It was noted that there have been many changes in how the State proceeds and what they want to see in the 140 Review.

Also much was discussed on the Board needing to approve Policies and Procedure.

No Action taken at this Meeting.

Moved by Ald. Schissel, seconded by Dr. Shampo to accept the Health Officer's report.
All voting in favor.

OTHER BUSINESS
Discussion of E-cigarettes is to take place at the January, 2015 Board of Health monthly meeting.

Exploring changes in regards to car seat installations by possibly charging for this service.

Immunization is at 83% for the Immunization Grant.

A program for screening children using the Ages and Stages Questionnaires in daycares is being studied.

Patricia Borkowski informed the Board that St. Luke's South Shore will have a "Neighbor Night" on November 19th, 2014.

Dr. Sherman urged everyone to get a flu shot. It is the season and several cases have been noted.

Next Meeting
The next meeting will be on Tuesday, November 25th, 2014 at 5:45 PM.

ADJOURN
Moved by Dr. Shampo, seconded by Patricia Borkowski to adjourn 7:16 PM.
All voting in favor.

Respectively submitted,

Neal White, Secretary

CA #5

MINUTES OF A SPECIAL BOARD OF HEALTH MEETING OF THE CITY OF CUDAHY
Held at the Municipal Building 5050 South Lake Drive, Cudahy, WI on Tuesday,
November 11, 2014

ROLL CALL

The meeting was called to order at 5:46 PM by Board Chair Carol Wantuch with the following members present: Dr. Sherman, Katie Gajeski, Crystal Silkwood, Patricia Borkowski and Neil White.
Absent and excused: Ald. Schissel and Dr. Shampo.
Absent: Lynn Damitz.
Also in attendance: Mayor John Hohenfeldt and City Attorney Paul Eberhardy.

OPENING STATEMENT

The proper opening statement was read.

DISCUSSION

City Attorney Paul Eberhardy explained to the board members that Wisconsin Public Health Statute 251.05 requires that the Board of Health shall: Develop public health policies and procedures for the community.

There had been some questions about the Board developing procedures since these are day-to-day operations done by health professionals within the department.

Attorney Eberhardy stated and the Health Officer confirmed that this **must** be the responsibility of the Board of Health.

Moved by Crystal Silkwood, seconded by Dr. Sherman that the Cudahy Board of Health use the current "HIPAA (Health Insurance Portability and Accountability) Policy and Procedure".
Motion carried.

Moved by Dr. Sherman, seconded by Crystal Silkwood that the Cudahy Board of Health accept the Cudahy Health Department "Confidentiality Policy and Procedure" draft as presented.
Motion carried.

Moved by Crystal Silkwood, seconded by Patricia Borkowski that the Cudahy Board of Health accept the Cudahy Health Department "Registered Nurse Credentialing and Licensure Verification Policy and Procedure" draft as presented.
Motion caried.

Moved by Patricia Borkowski, seconded by Crystal Silkwood that the Cudahy Board of Health accept the Cudahy Health Department "Lead Poisoning Prevention and Control Policy and Procedure" draft as presented.
Motion carried.

Moved by Neal White, seconded by Dr. Sherman that the Cudahy Board of Health accept the Cudahy Health Department "Communicable Disease Outbreak Policy and Procedure" draft as presented.
Motion carried.

The Cudahy Board of Health members thanked Health Officer Gajeski for all of her efforts and hard work in the past four weeks.

ADJOURN

Moved by Crystal Silkwood, seconded by Dr. Sherman to adjourn 6:15 PM.
All voting in favor.

Respectively submitted,

Neal White, Secretary

CA #6

Brian J. Scott
3961 S. Clement Ave.
Milwaukee, WI 53207

City of Cudahy Human Resources
Carolyn Toms-Neary
5000 S. Lake Dr
Cudahy, WI 53110

January 5th 2015

Please be advised that I have filed my notice with the Wisconsin Department of Employee Trust Funds and am notifying your office that I am retiring from my position of Police Officer at midnight on March 1st, 2015.

It has been an immense honor and privilege serving this community and its citizens for 19 years, four as a Cudahy Police auxiliary officer and the past 15 years a Police Officer with a total of 28 years in the law enforcement profession.

This position was very rewarding and fulfilling and I am grateful for being able to make a positive contribution to society and human kind in the capacity that I have. The changes in attitudes toward this profession make its objectives tougher to achieve and the challenges need a more energetic and unwavering persona that youth bears more fervently.

I regret the loss of experience to the department but have faith that a capable officer will fill the ranks in the future, I am confident that he /she will be an asset to the department and find the role of the modern day police officer a just and rewarding career as I have.

I would like to thank the Chief and all of my colleagues for their support throughout my career as a Cudahy Police Officer and the City for their support as a Cudahy civil servant!

Respectfully Submitted,

~~Brian J.~~ Scott

Cc; Chief Poelllot
Mayor Hohenfeldt
Police and Fire Commission

CA #7

DATE: December 31, 2014

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	$	142,860.89
Water		140,704.31
Permanent Improvements		399,113.66
Equipment & Road Fund		219.10
For a grand total of:	$	682,897.96

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

James P. Williamson, Comptroller

_____ Chairman

_____ Member

_____ Member

_____ Member

_____ Member

DEC 2014 CLAIMS

[redacted] Roads & Equipment $ 219.10 ✓
411

Water $ 140704.31 ✓
301

[redacted] 394,113.66 ✓
$ ~~356,787.14~~
105, 402, 405, 407

143,860.89
General $ ~~241,187.44~~

$ 682,897.96

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1010000130000									
12/14	12/04/2014	239180	3947	GEORGE WAGNER	6310047001	101-0000-130-000	.00	3,102.75	3,102.75
Total 1010000130000:							.00	3,102.75	3,102.75
1010000147000									
12/14	12/18/2014	239294	237	PATRICIA BZDUSEK	JAN 2015	101-0000-147-000	.00	576.58	576.58
12/14	12/18/2014	239295	459	PAUL T EBERHARDY	JAN 2015	101-0000-147-000	.00	1,000.00	1,000.00
12/14	12/18/2014	239329	3211	WI LAW ENFORCEMENT ACCREDITA-	2015 PROGR	101-0000-147-000	.00	600.00	600.00
Total 1010000147000:							.00	2,176.58	2,176.58
1010000216000									
12/14	12/04/2014	239222	104	UNION SECURITY INSURANCE CO	DEC 2014	101-0000-216-000	.00	814.35	814.35
Total 1010000216000:							.00	814.35	814.35
1010000243000									
12/14	12/04/2014	239183	575	GREENDALE POLICE DEPT	INC#14-2406	101-0000-243-000	.00	159.00	159.00
12/14	12/04/2014	239200	1084	MUSKEGO POLICE DEPARTMENT	INC#14-2318	101-0000-243-000	.00	480.00	480.00
12/14	12/04/2014	239227	3145	WEST ALLIS POLICE DEPARTMENT	M140025771	101-0000-243-000	.00	212.00	212.00
12/14	12/18/2014	239287	949	MILW COUNTY CLERK OF COURTS	14-18313	101-0000-243-000	.00	500.00	500.00
12/14	12/18/2014	239315	1448	SOUTH MILWAUKEE POLICE DEPT	14-18319	101-0000-243-000	.00	309.30	309.30
12/14	12/18/2014	239315	1448	SOUTH MILWAUKEE POLICE DEPT	14-2425	101-0000-243-000	.00	26.00	26.00
Total 1010000243000:							.00	1,686.30	1,686.30
1010000313000									
12/14	12/18/2014	239305	1331	RIVER RUN COMPUTERS INC	61168	101-0000-313-000	.00	1,965.50	1,965.50
Total 1010000313000:							.00	1,965.50	1,965.50
1010000319004									
12/14	12/18/2014	239313	1452	SOMAR TEK LLC/SOMAR ENTERPRIS	98743	101-0000-319-004	.00	1,968.96	1,968.96
Total 1010000319004:							.00	1,968.96	1,968.96
1010000331000									
12/14	12/04/2014	239226	3164	WAUKESHA COUNTY TECHNICAL CO	S0579388	101-0000-331-000	.00	415.00	415.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
12/14	12/18/2014	239280	3948	MADISON COLLEGE	CORP-000000	101-0000-331-000	.00	198.00	198.00	
Total 1010000331000:							.00	613.00	613.00	
1014110401003										
12/14	12/18/2014	239308	1392	SCHOOL DISTRICT OF CUDAHY	4QTR 2014	101-4110-401-003	.00	6,789.20	6,789.20	
Total 1014110401003:							.00	6,789.20	6,789.20	
1014350407006										
12/14	12/04/2014	239195	966	MILW COUNTY COURTHOUSE	3861 VAN NO	101-4350-407-006	.00	75.00	75.00	
12/14	12/04/2014	239196	966	MILW COUNTY COURTHOUSE	3861 VAN NO	101-4350-407-006	.00	36.00	36.00	
Total 1014350407006:							.00	111.00	111.00	
1014360410000										
12/14	12/04/2014	239171	272	CUDAHY FAMILY LIBRARY	REST: MULTI	101-4360-410-000	.00	388.50	388.50	
12/14	12/04/2014	239171	272	CUDAHY FAMILY LIBRARY	RESTI	101-4360-410-000	.00	231.00	231.00	
Total 1014360410000:							.00	619.50	619.50	
1014360410003										
12/14	12/05/2014	238895	3929	CANDICE WINDT	421678 CIT O	101-4360-410-003	.00	60.00-	60.00-	V
12/14	12/05/2014	239232	3929	CANDICE WINDT	421678 CIT O	101-4360-410-003	.00	60.00	60.00	
12/14	12/18/2014	239304	1324	REGISTRATION FEE TRUST	12/16/2014	101-4360-410-003	.00	1,000.00	1,000.00	
Total 1014360410003:							.00	1,000.00	1,000.00	
1014360410006										
12/14	12/04/2014	239190	3944	KATHERINE SOLOMON	CIT#T156516-	101-4360-410-006	.00	124.00	124.00	
12/14	12/04/2014	239198	971	MILW COUNTY TREASURER	NOV 2014 MO	101-4360-410-006	.00	3,054.10	3,054.10	
12/14	12/04/2014	239198	971	MILW COUNTY TREASURER	OCT 2014 MO	101-4360-410-006	.00	4,551.40	4,551.40	
12/14	12/04/2014	239228	3203	WI DEPT OF ADMINISTRATION	NOV 2014 MO	101-4360-410-006	.00	7,984.07	7,984.07	
12/14	12/04/2014	239228	3203	WI DEPT OF ADMINISTRATION	OCT 2014 MO	101-4360-410-006	.00	11,798.27	11,798.27	
12/14	12/18/2014	239302	3949	RAY E LIBAN	T177896-5	101-4360-410-006	.00	275.20	275.20	
12/14	12/18/2014	239328	3950	WENDY HARDY	P107195-4	101-4360-410-006	.00	20.00	20.00	
Total 1014360410006:							.00	27,807.04	27,807.04	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1014360410009									
12/14	12/18/2014	239306	1332	RK TOWING	35923	101-4360-410-009	.00	75.00	75.00
Total 1014360410009:							.00	75.00	75.00
1015111503005									
12/14	12/18/2014	239297	1204	PERSONALIZED AWARDS	14-2363	101-5111-503-005	.00	340.80	340.80
Total 1015111503005:							.00	340.80	340.80
1015114503010									
12/14	12/04/2014	239178	507	FASTENAL COMPANY	WIMIW207964	101-5114-503-010	.00	10.18	10.18
Total 1015114503010:							.00	10.18	10.18
1015121503004									
12/14	12/18/2014	239300	1285	QUILL CORPORATION	8110415	101-5121-503-004	.00	183.99	183.99
Total 1015121503004:							.00	183.99	183.99
1015121503006									
12/14	12/18/2014	239288	961	MILW COUNTY HOUSE OF CORRECTI	4499	101-5121-503-006	.00	349.40	349.40
12/14	12/18/2014	239288	961	MILW COUNTY HOUSE OF CORRECTI	4511	101-5121-503-006	.00	2,776.00	2,776.00
12/14	12/18/2014	239289	3778	MILWAUKEE COUNTY OFFICE OF SH	13112	101-5121-503-006	.00	187.40	187.40
Total 1015121503006:							.00	3,312.80	3,312.80
1015121503016									
12/14	12/18/2014	239288	961	MILW COUNTY HOUSE OF CORRECTI	4524	101-5121-503-016	.00	663.80	663.80
Total 1015121503016:							.00	663.80	663.80
1015145503004									
12/14	12/04/2014	239167	221	BUBRICK'S OFFICE SUPPLY INC	999299	101-5145-503-004	.00	26.31	26.31
Total 1015145503004:							.00	26.31	26.31
1015151503000									
12/14	12/18/2014	239281	917	MAILCOM CONSULTING	13417	101-5151-503-000	.00	2,376.73	2,376.73

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1015151503000:							.00	2,376.73	2,376.73
1015151503005									
12/14	12/04/2014	239167	221	BUBRICK'S OFFICE SUPPLY INC	1946	101-5151-503-005	.00	74.99	74.99
Total 1015151503005:							.00	74.99	74.99
1015155503021									
12/14	12/18/2014	239305	1331	RIVER RUN COMPUTERS INC	61231	101-5155-503-021	.00	3,675.00	3,675.00
Total 1015155503021:							.00	3,675.00	3,675.00
1015157503004									
12/14	12/18/2014	239242	221	BUBRICK'S OFFICE SUPPLY INC	5418	101-5157-503-004	.00	159.60	159.60
12/14	12/18/2014	239242	221	BUBRICK'S OFFICE SUPPLY INC	5424	101-5157-503-004	.00	168.86	168.86
Total 1015157503004:							.00	328.46	328.46
1015158503002									
12/14	12/04/2014	239172	349	CUDAHY POSTMASTER	BOX 100510 F	101-5158-503-002	.00	482.00	482.00
Total 1015158503002:							.00	482.00	482.00
1015158503003									
12/14	12/18/2014	239266	589	GORDON FLESCH CO INC	IN10985500	101-5158-503-003	.00	6.81	6.81
Total 1015158503003:							.00	6.81	6.81
1015158503005									
12/14	12/04/2014	239206	1221	PITNEY BOWES	5502602170	101-5158-503-005	.00	101.99	101.99
Total 1015158503005:							.00	101.99	101.99
1015158503029									
12/14	12/04/2014	239204	1149	OFFICE COPYING EQUIPMENT LTD	C303297	101-5158-503-029	.00	136.62	136.62
Total 1015158503029:							.00	136.62	136.62

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1015159503088									
12/14	12/18/2014	239283	3951	MARC STIKA	2013 TAX 676	101-5159-503-088	.00	93.12	93.12
Total 1015159503088:							.00	93.12	93.12
1015161503002									
12/14	12/04/2014	239219	3022	THOMSON REUTERS - WEST	830700937	101-5161-503-002	.00	61.75	61.75
Total 1015161503002:							.00	61.75	61.75
1015171503003									
12/14	12/04/2014	239216	3328	STATE OF WI DEPART SAFETY & PRO	362966	101-5171-503-003	.00	50.00	50.00
Total 1015171503003:							.00	50.00	50.00
1015171503005									
12/14	12/18/2014	239298	3509	PIRANHA PAPER SHREDDING LLC	12513120514	101-5171-503-005	.00	283.50	283.50
Total 1015171503005:							.00	283.50	283.50
1015171503033									
12/14	12/04/2014	239174	387	DAMARC QUALITY INSPECTION	23747	101-5171-503-033	.00	85.00	85.00
12/14	12/04/2014	239203	3945	OAK CREEK PLUMBING INC	W30986	101-5171-503-033	.00	468.00	468.00
12/14	12/18/2014	239319	3328	STATE OF WI DEPART SAFETY & PRO	363520	101-5171-503-033	.00	50.00	50.00
Total 1015171503033:							.00	603.00	603.00
1015171503037									
12/14	12/18/2014	239237	86	ARAMARK UNIFORM SERVICES	1638629865	101-5171-503-037	.00	29.76	29.76
12/14	12/18/2014	239237	86	ARAMARK UNIFORM SERVICES	1638635299	101-5171-503-037	.00	29.76	29.76
12/14	12/18/2014	239300	1285	QUILL CORPORATION	8261778	101-5171-503-037	.00	140.71	140.71
Total 1015171503037:							.00	200.23	200.23
1015171503039									
12/14	12/04/2014	239184	628	GREENWAY PEST MANAGEMENT SE	140212-5	101-5171-503-039	.00	55.00	55.00
Total 1015171503039:							.00	55.00	55.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
1015171503040										
12/14	12/04/2014	239189	760	JANI-KING OF MILWAUKEE	MIL12140092	101-5171-503-040	.00	1,663.00	1,663.00	
12/14	12/18/2014	239237	86	ARAMARK UNIFORM SERVICES	1638635300	101-5171-503-040	.00	53.64	53.64	
12/14	12/18/2014	239237	86	ARAMARK UNIFORM SERVICES	1638640835	101-5171-503-040	.00	29.76	29.76	
12/14	12/18/2014	239237	86	ARAMARK UNIFORM SERVICES	1638640836	101-5171-503-040	.00	53.64	53.64	
Total 1015171503040:							.00	1,800.04	1,800.04	
1015195502003										
12/14	12/18/2014	239290	1037	MINNESOTA LIFE INSURANCE CO	JAN 2015	101-5195-502-003	.00	2,549.20	2,549.20	
Total 1015195502003:							.00	2,549.20	2,549.20	
1015195503054										
12/14	12/04/2014	239175	3466	DIVERSIFIED BENEFIT SERVICES INC	192519	101-5195-503-054	.00	519.42	519.42	
Total 1015195503054:							.00	519.42	519.42	
1015210503000										
12/14	12/04/2014	239163	3768	AYMAN A KHATIB	11/21/2014	101-5210-503-000	.00	120.00	120.00	
12/14	12/04/2014	239181	589	GORDON FLESCH CO INC	IN10985433	101-5210-503-000	.00	69.11	69.11	
12/14	12/04/2014	239221	3053	TWIN CITY SECURITY INC	12037816	101-5210-503-000	.00	539.40	539.40	
12/14	12/04/2014	239221	3053	TWIN CITY SECURITY INC	12037864	101-5210-503-000	.00	539.40	539.40	
12/14	12/04/2014	239221	3053	TWIN CITY SECURITY INC	12037921	101-5210-503-000	.00	251.72	251.72	
12/14	12/18/2014	239278	882	LEXISNEXIS RISK DATA MGMT	1212584-2014	101-5210-503-000	.00	104.10	104.10	
12/14	12/18/2014	239324	3053	TWIN CITY SECURITY INC	12037970	101-5210-503-000	.00	620.31	620.31	
12/14	12/18/2014	239324	3053	TWIN CITY SECURITY INC	12038020	101-5210-503-000	.00	629.30	629.30	
Total 1015210503000:							.00	2,873.34	2,873.34	
1015210503001										
12/14	12/15/2014	238585	3167	WI DEPT OF FINANCIAL INSTITUTION	NOTARY:HAR	101-5210-503-001	.00	20.00-	20.00-	V
Total 1015210503001:							.00	20.00-	20.00-	
1015210503003										
12/14	12/04/2014	239191	815	KEY MAGICIAN LOCKSMITHS INC	27255	101-5210-503-003	.00	418.36	418.36	
12/14	12/18/2014	239241	153	BAYCOM INC	91192	101-5210-503-003	.00	1,175.00	1,175.00	
12/14	12/18/2014	239305	1331	RIVER RUN COMPUTERS INC	60581	101-5210-503-003	.00	47.49	47.49	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1015210503003:							.00	1,640.85	1,640.85
1015210503004									
12/14	12/04/2014	239167	221	BUBRICK'S OFFICE SUPPLY INC	1621	101-5210-503-004	.00	116.00	116.00
Total 1015210503004:							.00	116.00	116.00
1015210503005									
12/14	12/18/2014	239311	1474	SILK SCREENING HOPPER'S ALL STA	52394	101-5210-503-005	.00	104.00	104.00
12/14	12/18/2014	239311	1474	SILK SCREENING HOPPER'S ALL STA	52400	101-5210-503-005	.00	22.00	22.00
12/14	12/18/2014	239314	1455	SOS ELECTRONICS CORP	14-12103	101-5210-503-005	.00	160.61	160.61
Total 1015210503005:							.00	286.61	286.61
1015210503006									
12/14	12/18/2014	239322	3011	TASER INTERNATIONAL	SI1380772	101-5210-503-006	.00	441.96	441.96
Total 1015210503006:							.00	441.96	441.96
1015210503015									
12/14	12/04/2014	239217	3014	TDS METROCOM	NOV 14	101-5210-503-015	.00	239.00	239.00
Total 1015210503015:							.00	239.00	239.00
1015210503016									
12/14	12/18/2014	239285	952	MC DONALD'S RESTAURANT	MEALS PRIS	101-5210-503-016	.00	27.82	27.82
Total 1015210503016:							.00	27.82	27.82
1015210503021									
12/14	12/18/2014	239305	1331	RIVER RUN COMPUTERS INC	61122	101-5210-503-021	.00	4,200.00	4,200.00
Total 1015210503021:							.00	4,200.00	4,200.00
1015210503024									
12/14	12/04/2014	239177	3816	ENVIRONMENTAL INNOVATIONS INC	212507	101-5210-503-024	.00	39.00	39.00
12/14	12/04/2014	239177	3816	ENVIRONMENTAL INNOVATIONS INC	212589	101-5210-503-024	.00	125.00	125.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1015210503024:							.00	164.00	164.00
1015210503027									
12/14	12/18/2014	239240	3864	BAUER BUILT INC	610057464	101-5210-503-027	.00	223.06	223.06
12/14	12/18/2014	239262	498	EWALD'S VENUS FORD INC	459609	101-5210-503-027	.00	397.30	397.30
12/14	12/18/2014	239320	3806	SUDZ WASH & LUBE CUDAHY CAR W	NOV 2014	101-5210-503-027	.00	70.00	70.00
Total 1015210503027:							.00	690.36	690.36
1015210503056									
12/14	12/04/2014	239192	866	LARK UNIFORM OUTFITTERS	180767	101-5210-503-056	.00	145.64	145.64
12/14	12/04/2014	239192	866	LARK UNIFORM OUTFITTERS	180934	101-5210-503-056	.00	42.00	42.00
12/14	12/04/2014	239192	866	LARK UNIFORM OUTFITTERS	180959	101-5210-503-056	.00	329.60	329.60
12/14	12/04/2014	239192	866	LARK UNIFORM OUTFITTERS	182500	101-5210-503-056	.00	393.85	393.85
Total 1015210503056:							.00	911.09	911.09
1015210503059									
12/14	12/04/2014	239159	21	ACL SERVICES LLC	201411-0	101-5210-503-059	.00	24.30	24.30
12/14	12/18/2014	239312	1436	SIRCHE FINGER PRINT LABORATORI	0188560-IN	101-5210-503-059	.00	111.27	111.27
Total 1015210503059:							.00	135.57	135.57
1015210503061									
12/14	12/04/2014	239165	3864	BAUER BUILT INC	610056676	101-5210-503-061	.00	87.88	87.88
Total 1015210503061:							.00	87.88	87.88
1015220502010									
12/14	12/18/2014	239270	678	HUMBER MUNDIE & MCCLARY LLP	312414	101-5220-502-010	.00	900.00	900.00
Total 1015220502010:							.00	900.00	900.00
1015220503006									
12/14	12/04/2014	239224	1398	US HEALTHWORKS MED GROUP PC	0023409-WI	101-5220-503-006	.00	402.00	402.00
Total 1015220503006:							.00	402.00	402.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1015235503000									
12/14	12/18/2014	239274	532	JASON FLAHERTY	FIRE INSPEC	101-5235-503-000	.00	15.00	15.00
12/14	12/18/2014	239282	920	MALEK & ASSOCIATES CONSULTANT	5107	101-5235-503-000	.00	930.00	930.00
Total 1015235503000:							.00	945.00	945.00
1015235503003									
12/14	12/18/2014	239255	3330	DEBRA A CRAWLEY	REIMBURSE	101-5235-503-003	.00	10.43	10.43
12/14	12/18/2014	239260	480	EMERGENCY APPARATUS MAINTENA	76389	101-5235-503-003	.00	2,508.71	2,508.71
Total 1015235503003:							.00	2,519.14	2,519.14
1015235503004									
12/14	12/18/2014	239266	589	GORDON FLESCH CO INC	IN10994401	101-5235-503-004	.00	57.33	57.33
Total 1015235503004:							.00	57.33	57.33
1015235503089									
12/14	12/18/2014	239316	1462	SPEEDWAY LLC	NOV 2014	101-5235-503-089	.00	9.12	9.12
Total 1015235503089:							.00	9.12	9.12
1015240503001									
12/14	12/18/2014	239275	783	JOURNAL SENTINEL INC	700117-11-14	101-5240-503-001	.00	421.04	421.04
Total 1015240503001:							.00	421.04	421.04
1015240503004									
12/14	12/04/2014	239207	1285	QUILL CORPORATION	7768990	101-5240-503-004	.00	62.84	62.84
12/14	12/04/2014	239207	1285	QUILL CORPORATION	7774157	101-5240-503-004	.00	6.29	6.29
Total 1015240503004:							.00	69.13	69.13
1015240503014									
12/14	12/18/2014	239273	738	INSPECTION - PETTY CASH	PETTY CASH	101-5240-503-014	.00	93.12	93.12
Total 1015240503014:							.00	93.12	93.12

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1015400503004									
12/14	12/18/2014	239300	1285	QUILL CORPORATION	8518795	101-5400-503-004	.00	227.03	227.03
Total 1015400503004:							.00	227.03	227.03
1015411503003									
12/14	12/04/2014	239162	118	AUTO BRAKE CLUTCH & GEAR CO IN	258333	101-5411-503-003	.00	221.63	221.63
12/14	12/04/2014	239212	3946	SNOW PLOW SOLUTIONS INC	12911	101-5411-503-003	.00	189.95	189.95
12/14	12/04/2014	239218	68	THE ALSTAR COMPANY INC	3079	101-5411-503-003	.00	280.72	280.72
12/14	12/04/2014	239220	3051	TRUCK COUNTRY OF WISC	R203061119:0	101-5411-503-003	.00	266.57	266.57
12/14	12/04/2014	239231	3228	WISCONSIN STEAM CLEANER	38781	101-5411-503-003	.00	294.25	294.25
12/14	12/18/2014	239239	118	AUTO BRAKE CLUTCH & GEAR CO IN	259693	101-5411-503-003	.00	51.00	51.00
12/14	12/18/2014	239291	1133	NATIONAL SPRING INC	91948	101-5411-503-003	.00	1,547.84	1,547.84
Total 1015411503003:							.00	2,851.96	2,851.96
1015411503071									
12/14	12/18/2014	239235	66	ALSCO	IMIL874143	101-5411-503-071	.00	48.61	48.61
12/14	12/18/2014	239235	66	ALSCO	IMIL876705	101-5411-503-071	.00	62.69	62.69
12/14	12/18/2014	239235	66	ALSCO	IMIL879307	101-5411-503-071	.00	48.61	48.61
12/14	12/18/2014	239235	66	ALSCO	IMIL881907	101-5411-503-071	.00	67.71	67.71
12/14	12/18/2014	239251	343	COREY OIL LTD	1304156	101-5411-503-071	.00	264.95	264.95
12/14	12/18/2014	239263	507	FASTENAL COMPANY	WIMIW208867	101-5411-503-071	.00	7.82	7.82
Total 1015411503071:							.00	500.39	500.39
1015411503089									
12/14	12/18/2014	239276	855	LAKESIDE OIL	6256207-4155	101-5411-503-089	.00	8,584.44	8,584.44
12/14	12/18/2014	239276	855	LAKESIDE OIL	6256210-4155	101-5411-503-089	.00	10,251.28	10,251.28
Total 1015411503089:							.00	18,835.72	18,835.72
1015412503033									
12/14	12/04/2014	239185	629	GREG'S TRUE VALUE	NOV 2014 ST	101-5412-503-033	.00	27.37	27.37
12/14	12/04/2014	239230	3213	WIL-KIL PEST CONTROL	2585280	101-5412-503-033	.00	53.00	53.00
12/14	12/18/2014	239259	457	EARL'S HEATING & AIR	CITY GARAG	101-5412-503-033	.00	2,250.00	2,250.00
Total 1015412503033:							.00	2,330.37	2,330.37

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1015431503063									
12/14	12/18/2014	239310	1414	SHERWIN INDUSTRIES INC	SS058414	101-5431-503-063	.00	2,200.00	2,200.00
Total 1015431503063:							.00	2,200.00	2,200.00
1015431503075									
12/14	12/04/2014	239210	1414	SHERWIN INDUSTRIES INC	SC032256	101-5431-503-075	.00	112.48	112.48
12/14	12/18/2014	239296	1190	PAYNE AND DOLAN INC	1320366	101-5431-503-075	.00	50.00	50.00
12/14	12/18/2014	239310	1414	SHERWIN INDUSTRIES INC	SC032318	101-5431-503-075	.00	274.05	274.05
12/14	12/18/2014	239310	1414	SHERWIN INDUSTRIES INC	SC032336	101-5431-503-075	.00	209.67	209.67
Total 1015431503075:							.00	646.20	646.20
1015432503074									
12/14	12/04/2014	239205	1190	PAYNE AND DOLAN INC	1318027	101-5432-503-074	.00	100.00	100.00
12/14	12/04/2014	239205	1190	PAYNE AND DOLAN INC	1319157	101-5432-503-074	.00	306.50	306.50
Total 1015432503074:							.00	406.50	406.50
1015435503000									
12/14	12/19/2014	239333	870	LAWN MAGICIANS LLC	1314	101-5435-503-000	.00	5,835.00	5,835.00
Total 1015435503000:							.00	5,835.00	5,835.00
1015437503079									
12/14	12/04/2014	239211	1415	SHERWIN-WILLIAMS CO	3095-1	101-5437-503-079	.00	23.00	23.00
12/14	12/18/2014	239321	3010	TAPCO	I474615	101-5437-503-079	.00	142.50	142.50
12/14	12/18/2014	239321	3010	TAPCO	I474617	101-5437-503-079	.00	420.00	420.00
Total 1015437503079:							.00	585.50	585.50
1015442503035									
12/14	12/04/2014	239169	313	CITY OF MILWAUKEE	5140009882	101-5442-503-035	.00	50.28	50.28
12/14	12/18/2014	239249	313	CITY OF MILWAUKEE	5140010021	101-5442-503-035	.00	62.72	62.72
Total 1015442503035:							.00	113.00	113.00
1015442503082									
12/14	12/18/2014	239269	659	HEIN ELECTRIC SUPPLY CO	90743-00	101-5442-503-082	.00	80.16	80.16

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
12/14	12/18/2014	239303	3497	RECYCLE TECHNOLOGIES INC	144714	101-5442-503-082	.00	428.75	428.75
Total 1015442503082:							.00	508.91	508.91
1015443503071									
12/14	12/04/2014	239199	3927	MILWAUKEE POWER EQUIPMENT LL	1784	101-5443-503-071	.00	575.96	575.96
Total 1015443503071:							.00	575.96	575.96
1015510502007									
12/14	12/18/2014	239236	1376	ANNETTE SCHMIDT	MILES	101-5510-502-007	.00	25.76	25.76
12/14	12/18/2014	239248	1170	CHERYL ORLANDO	MILES	101-5510-502-007	.00	19.10	19.10
Total 1015510502007:							.00	44.86	44.86
1015510503000									
12/14	12/18/2014	239246	310	CERTIFIED LANGUAGES INT'L LLC	CHD83103114	101-5510-503-000	.00	29.70	29.70
12/14	12/18/2014	239246	310	CERTIFIED LANGUAGES INT'L LLC	CHD83113014	101-5510-503-000	.00	8.10	8.10
12/14	12/18/2014	239298	3509	PIRANHA PAPER SHREDDING LLC	10735121014	101-5510-503-000	.00	106.00	106.00
Total 1015510503000:							.00	143.80	143.80
1015510503005									
12/14	12/18/2014	239309	1413	SHARP ELECTRONICS CORPORATIO	10158297	101-5510-503-005	.00	203.47	203.47
12/14	12/18/2014	239309	1413	SHARP ELECTRONICS CORPORATIO	10189883	101-5510-503-005	.00	204.09	204.09
Total 1015510503005:							.00	407.56	407.56
1015510503046									
12/14	12/18/2014	239258	455	DWD UI	000006497730	101-5510-503-046	.00	5,817.00	5,817.00
Total 1015510503046:							.00	5,817.00	5,817.00
1015510503059									
12/14	12/04/2014	239166	172	BESSE MEDICAL SUPPLY	12011563287	101-5510-503-059	.00	14.76	14.76
12/14	12/04/2014	239166	172	BESSE MEDICAL SUPPLY	12011564382	101-5510-503-059	.00	18.27	18.27
12/14	12/18/2014	239307	1366	SANOFI PASTEUR INC	904007724	101-5510-503-059	.00	152.36	152.36

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1015510503059:							.00	185.39	185.39
1015511503005									
12/14	12/18/2014	239250	367	CITY OF SOUTH MILWAUKEE	9255	101-5511-503-005	.00	237.51	237.51
Total 1015511503005:							.00	237.51	237.51
1035408503092									
12/14	12/18/2014	239254	3404	DANIEL MICHAELS	MILES	103-5408-503-092	.00	33.04	33.04
Total 1035408503092:							.00	33.04	33.04
1035411503092									
12/14	12/18/2014	239238	115	AURORA HEALTH CARE	974758	103-5411-503-092	.00	18.00	18.00
Total 1035411503092:							.00	18.00	18.00
1055900503195									
12/14	12/04/2014	239173	368	CUDAHY SELF STORAGE LLC	2014 MRO AG	105-5900-503-195	.00	45,639.11	45,639.11
12/14	12/04/2014	239201	1122	NEW MEADOW VIEW APTS LLC	2014 MRO AG	105-5900-503-195	.00	52,687.41	52,687.41
Total 1055900503195:							.00	98,326.52	98,326.52
1059907503009									
12/14	12/02/2014	239158	3790	PARK REAL ESTATE IBRETA	4906 PACKAR	105-9907-503-009	.00	10,000.00	10,000.00
Total 1059907503009:							.00	10,000.00	10,000.00
1059907503013									
12/14	12/04/2014	239160	3918	AMERICAN DEMOLITION	3564-66 SQUI	105-9907-503-013	.00	4,320.25	4,320.25
12/14	12/18/2014	239256	3827	DIRTY DUCKS CLEANING	16755	105-9907-503-013	.00	22,020.00	22,020.00
12/14	12/18/2014	239272	3740	INDOOR AIR QUALITY DIAGNOSTICS I	30141	105-9907-503-013	.00	2,068.50	2,068.50
Total 1059907503013:							.00	28,408.75	28,408.75
1059907503014									
12/14	12/05/2014	239233	3175	WE ENERGIES	3564 SQUIRE	105-9907-503-014	.00	1,054.00	1,054.00
12/14	12/18/2014	239299	3620	QUARLES & BRADY LLP	2007066	105-9907-503-014	.00	376.00	376.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1059907503014:							.00	1,430.00	1,430.00
1059907503017									
12/14	12/18/2014	239247	3525	CHAPUT LAND SURVEYS LLC	1814-101	105-9907-503-017	.00	327.50	327.50
12/14	12/19/2014	239332	3525	CHAPUT LAND SURVEYS LLC	1814-101	105-9907-503-017	.00	45.00	45.00
Total 1059907503017:							.00	372.50	372.50
2015500503063									
12/14	12/04/2014	239193	1005	MIDLAND HEALTH TESTING INC	6456	201-5500-503-063	.00	180.00	180.00
12/14	12/04/2014	239193	1005	MIDLAND HEALTH TESTING INC	6457	201-5500-503-063	.00	60.00	60.00
12/14	12/04/2014	239225	1398	US HEALTHWORKS MEDICAL GROUP	94074-MRO	201-5500-503-063	.00	39.00	39.00
Total 2015500503063:							.00	279.00	279.00
2015500503145									
12/14	12/18/2014	239301	1295	R A SMITH NATIONAL	116201	201-5500-503-145	.00	3,000.00	3,000.00
Total 2015500503145:							.00	3,000.00	3,000.00
3010000101346									
12/14	12/18/2014	239286	3703	MIDWEST METER INC	0056078-IN	301-0000-101-346	.00	1,270.65	1,270.65
Total 3010000101346:							.00	1,270.65	1,270.65
3010000165000									
12/14	12/04/2014	239186	650	HARRIS COMPUTER SYSTEMS	MN00080014	301-0000-165-000	.00	9,125.99	9,125.99
Total 3010000165000:							.00	9,125.99	9,125.99
3016400641401									
12/14	12/04/2014	239168	991	CARUS CORPORATION	SLS 10037839	301-6400-641-401	.00	1,856.40	1,856.40
12/14	12/04/2014	239188	706	HYDRITE CHEMICAL CO	01756218	301-6400-641-401	.00	955.00	955.00
12/14	12/18/2014	239244	241	CALGON CARBON CORP	21373932	301-6400-641-401	.00	2,197.76	2,197.76
Total 3016400641401:							.00	5,009.16	5,009.16

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3016420504000										
12/14	12/04/2014	239202	1121	NORTHERN LAKE SERVICE INC	265482	301-6420-504-000	.00	90.00	90.00	
12/14	12/04/2014	239202	1121	NORTHERN LAKE SERVICE INC	266563	301-6420-504-000	.00	93.00	93.00	
12/14	12/18/2014	239293	1121	NORTHERN LAKE SERVICE INC	267095	301-6420-504-000	.00	280.00	280.00	
12/14	12/18/2014	239293	1121	NORTHERN LAKE SERVICE INC	267610	301-6420-504-000	.00	101.00	101.00	
Total 3016420504000:							.00	564.00	564.00	
3016420510031										
12/14	12/18/2014	239271	719	IDEXX DISTRIBUTION INC	283793921	301-6420-510-031	.00	845.97	845.97	
12/14	12/18/2014	239330	3275	WI STATE LABORATORY OF HYGIENE	392818	301-6420-510-031	.00	420.00	420.00	
Total 3016420510031:							.00	1,265.97	1,265.97	
3016430509004										
12/14	12/04/2014	239161	86	ARAMARK UNIFORM SERVICES	001638597386	301-6430-509-004	.00	193.38	193.38	
12/14	12/04/2014	239161	86	ARAMARK UNIFORM SERVICES	1638624466	301-6430-509-004	.00	125.21	125.21	
12/14	12/18/2014	239237	86	ARAMARK UNIFORM SERVICES	1638635324	301-6430-509-004	.00	144.05	144.05	
Total 3016430509004:							.00	462.64	462.64	
3016430510001										
12/14	12/18/2014	239267	629	GREG'S TRUE VALUE	NOV 2014	301-6430-510-001	.00	65.32	65.32	
Total 3016430510001:							.00	65.32	65.32	
3016510510001										
12/14	12/04/2014	239208	1315	REINDERS INC	1560456-00	301-6510-510-001	.00	345.05	345.05	
Total 3016510510001:							.00	345.05	345.05	
3016520510001										
12/14	12/04/2014	239178	507	FASTENAL COMPANY	WIMIW208068	301-6520-510-001	.00	27.18	27.18	
Total 3016520510001:							.00	27.18	27.18	
3016650508002										
12/14	12/02/2014	238988	498	EWALD'S VENUS FORD INC	455674	301-6650-508-002	.00	42.45-	42.45-	V

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 3016650508002:							.00	42.45-	42.45-
3016650509004									
12/14	12/04/2014	239161	86	ARAMARK UNIFORM SERVICES	1638629893	301-6650-509-004	.00	144.05	144.05
Total 3016650509004:							.00	144.05	144.05
3016650510001									
12/14	12/04/2014	239194	1089	MIDWEST MILLWORK INC	INV216692	301-6650-510-001	.00	78.81	78.81
12/14	12/18/2014	239264	499	FERGUSON WATERWORKS #1476	0164462	301-6650-510-001	.00	720.00	720.00
12/14	12/18/2014	239279	874	LINCOLN CONTRACTORS SUPPLY IN	J65657	301-6650-510-001	.00	159.64	159.64
Total 3016650510001:							.00	958.45	958.45
3016730504000									
12/14	12/04/2014	239209	1335	ROAD & CONSTRUCTION MATERIALS	1410129	301-6730-504-000	.00	80.00	80.00
Total 3016730504000:							.00	80.00	80.00
3016730510001									
12/14	12/04/2014	239179	547	FRANKLIN AGGREGATES	1316274	301-6730-510-001	.00	346.86	346.86
12/14	12/18/2014	239243	225	BUDNIK AND SONS INC	2014-26	301-6730-510-001	.00	1,369.50	1,369.50
12/14	12/18/2014	239331	3481	ZIGNEGO READY MIX INC	47304	301-6730-510-001	.00	92.10	92.10
Total 3016730510001:							.00	1,808.46	1,808.46
3016750510001									
12/14	12/18/2014	239264	499	FERGUSON WATERWORKS #1476	0163795	301-6750-510-001	.00	876.80	876.80
12/14	12/18/2014	239268	655	HD SUPPLY WATERWORKS LTD	D315851	301-6750-510-001	.00	12.10	12.10
Total 3016750510001:							.00	888.90	888.90
3016770510001									
12/14	12/04/2014	239187	655	HD SUPPLY WATERWORKS LTD	D273577	301-6770-510-001	.00	579.00	579.00
Total 3016770510001:							.00	579.00	579.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
3019030504000									
12/14	12/18/2014	239323	3024	TIPRINT INC	047304	301-9030-504-000	.00	66.20	66.20
Total 3019030504000:							.00	66.20	66.20
3019200921401									
12/14	12/18/2014	239300	1285	QUILL CORPORATION	8149469	301-9200-921-401	.00	239.87	239.87
12/14	12/18/2014	239305	1331	RIVER RUN COMPUTERS INC	61178	301-9200-921-401	.00	146.62	146.62
Total 3019200921401:							.00	386.49	386.49
3019300513001									
12/14	12/04/2014	239229	3169	WI DEPT OF NATURAL RESOURCES	CERT NO 211	301-9300-513-001	.00	45.00	45.00
Total 3019300513001:							.00	45.00	45.00
3019500503160									
12/14	12/04/2014	239170	372	CTW CORPORATION	22169	301-9500-503-160	.00	4,481.25	4,481.25
12/14	12/18/2014	239257	423	DIXON ENGINEERING INC	14-8494	301-9500-503-160	.00	1,895.00	1,895.00
12/14	12/18/2014	239284	3915	MAXCOR INC	1309111.01	301-9500-503-160	.00	111,278.00	111,278.00
Total 3019500503160:							.00	117,654.25	117,654.25
3027014503001									
12/14	12/04/2014	239182	619	GRAINGER	9592411178	302-7014-503-001	.00	1,511.02	1,511.02
12/14	12/18/2014	239327	3936	VINTON CONSTRUCTION COMPANY	PYMT 3 PRJ 2	302-7014-503-001	.00	6,040.00	6,040.00
Total 3027014503001:							.00	7,551.02	7,551.02
4026400503005									
12/14	12/04/2014	239207	1285	QUILL CORPORATION	8161547	402-6400-503-005	.00	17.99	17.99
Total 4026400503005:							.00	17.99	17.99
4027009503019									
12/14	12/18/2014	239326	3952	UTILITY SALES & SERVICE INC	0052768-IN	402-7009-503-019	.00	5,141.00	5,141.00
Total 4027009503019:							.00	5,141.00	5,141.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
4027014503004										
12/14	12/18/2014	239253	386	DAILY REPORTER PUBLISHING CO	741925677	402-7014-503-004	.00	153.43	153.43	
Total 4027014503004:							.00	153.43	153.43	
4027014503005										
12/14	12/18/2014	239253	386	DAILY REPORTER PUBLISHING CO	741925678	402-7014-503-005	.00	143.00	143.00	
Total 4027014503005:							.00	143.00	143.00	
4052802503097										
12/14	12/04/2014	239215	1485	STARK ASPHALT/DIV OF NORTHWES	201207-01 PY	405-2802-503-097	.00	28,975.00	28,975.00	
12/14	12/18/2014	239318	1485	STARK ASPHALT/DIV OF NORTHWES	PYMT 3 PRJ 2	405-2802-503-097	.00	120,048.15	120,048.15	
Total 4052802503097:							.00	149,023.15	149,023.15	
4059403503000										
12/14	12/18/2014	239252	3884	D & D INDUSTRIAL COATINGS INC	97471	405-9403-503-000	.00	3,558.55	3,558.55	
Total 4059403503000:							.00	3,558.55	3,558.55	
4059907503000										
12/14	12/04/2014	239223	3074	US BANK	3836529	405-9907-503-000	.00	1,650.00	1,650.00	
12/14	12/19/2014	239277	870	LAWN MAGICIANS LLC	12/09/2014	405-9907-503-000	.00	.00	.00	V
12/14	12/18/2014	239277	870	LAWN MAGICIANS LLC	1314-	405-9907-503-000	.00	.00	.00	V
12/14	12/18/2014	239299	3620	QUARLES & BRADY LLP	2007058	405-9907-503-000	.00	2,000.00	2,000.00	
12/14	12/18/2014	239299	3620	QUARLES & BRADY LLP	2007065	405-9907-503-000	.00	8,725.00	8,725.00	
Total 4059907503000:							.00	12,375.00	12,375.00	
4059907503005										
12/14	12/04/2014	239197	966	MILW COUNTY COURTHOUSE	4809 PACKAR	405-9907-503-005	.00	30.00	30.00	
Total 4059907503005:							.00	30.00	30.00	
4075995503097										
12/14	12/18/2014	239299	3620	QUARLES & BRADY LLP	2007067	407-5995-503-097	.00	376.00	376.00	
12/14	12/19/2014	239334	3487	FIRST AMERICAN TITLE INSURANCE	1740-1740103	407-5995-503-097	.00	4,966.40	4,966.40	
12/14	12/19/2014	239335	971	MILW COUNTY TREASURER	COBALT PRO	407-5995-503-097	.00	84,791.37	84,791.37	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 4075995503097:							.00	90,133.77	90,133.77
4115300503120									
12/14	12/04/2014	239176	482	ENDEAVOR ENVIRONMENTAL SERVI	3892	411-5300-503-120	.00	219.10	219.10
Total 4115300503120:							.00	219.10	219.10
7010000147000									
12/14	12/18/2014	239292	3337	NORTH CENTRAL EMS COOPERATIV	2015 DUES	701-0000-147-000	.00	75.00	75.00
Total 7010000147000:							.00	75.00	75.00
7015700503000									
12/14	12/18/2014	239306	1332	RK TOWING	35681	701-5700-503-000	.00	79.00	79.00
Total 7015700503000:							.00	79.00	79.00
7015700503135									
12/14	12/18/2014	239261	481	EMERGENCY MEDICAL PRODUCTS I	1699816	701-5700-503-135	.00	29.97	29.97
Total 7015700503135:							.00	29.97	29.97
8015514502005									
12/14	12/04/2014	239213	1482	STANDARD INSURANCE COMPANY R	DEC 2014	801-5514-502-005	.00	3,444.09	3,444.09
Total 8015514502005:							.00	3,444.09	3,444.09
8015520503000									
12/14	12/18/2014	239325	3505	UNIQKLEAN SERVICE	26	801-5520-503-000	.00	125.00	125.00
Total 8015520503000:							.00	125.00	125.00
8015520503137									
12/14	12/18/2014	239234	3848	ABBY BUSSEN	MILEAGE	801-5520-503-137	.00	93.63	93.63
Total 8015520503137:							.00	93.63	93.63

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
8015550503143									
12/14	12/18/2014	239265	928	FUNDING INFORMATION CENTER-FI	FALL 2014	801-5550-503-143	.00	63.00	63.00
Total 8015550503143:							.00	63.00	63.00
9015800503003									
12/14	12/04/2014	239164	3688	B & H SUPPLY INC	14-11004	901-5800-503-003	.00	90.20	90.20
Total 9015800503003:							.00	90.20	90.20
9015800503063									
12/14	12/18/2014	239245	3804	CANS-TO-GO LLC	49254	901-5800-503-063	.00	101.00	101.00
Total 9015800503063:							.00	101.00	101.00
9015800503112									
12/14	12/04/2014	239214	1484	STAR TECHNICAL STAFFING INC	8720	901-5800-503-112	.00	330.00	330.00
12/14	12/04/2014	239214	1484	STAR TECHNICAL STAFFING INC	8738	901-5800-503-112	.00	330.00	330.00
12/14	12/18/2014	239317	1484	STAR TECHNICAL STAFFING INC	8753	901-5800-503-112	.00	330.00	330.00
12/14	12/18/2014	239317	1484	STAR TECHNICAL STAFFING INC	8769	901-5800-503-112	.00	231.00	231.00
12/14	12/18/2014	239317	1484	STAR TECHNICAL STAFFING INC	8785	901-5800-503-112	.00	330.00	330.00
Total 9015800503112:							.00	1,551.00	1,551.00
Grand Totals:							.00	682,897.96	682,897.96

Dated: _____

Mayor: _____

City Council: _____

_____

_____

_____

_____

_____

City Recorder: _____

NB #1

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, JANUARY 7, 2015

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

OPEN MEETING STATEMENT

The proper open meeting statement was read.

Old Business

New Business

1. Discussion and necessary action regarding approval of minutes from December 2, 2014. **MOTION BY RICHARD HASKE, SECOND BY ALD. BARTOSHEVICH** to approve with change. Motion carried unanimously.
2. Discussion and necessary action regarding application for Used Auto Dealer License for Mohamad Mohamad, Abdulla Mohamad and Ibrahim Mohamad at 5204 S. Packard Ave. **MOTION BY RICHARD HASKE, SECOND BY GREG WITKOWSKI** to approve pending obtaining State License. Motion carried unanimously.
3. Adjourn. **MOTION BY RICHARD HASKE, SECOND BY ALD. BARTOSHEVICH** to adjourn at 5:35 P.M. Motion carried unanimously.

Attest: Justin Moralez

NB #2

Memorandum

TO: **Board of Public Works, Common Council**

FROM: Mary Jo Lange, Director of Public Works

DATE: January 15, 2015

RE: **City Hall Roof Project**

Background: As part of the 2014-2015 Capital Improvement Plan, the City borrowed funds to redo portions of the City Hall Roof. The roof was done in 1992 when the addition was done for City Hall. The roof had a 20 year life expectancy and it is now 23 years old. The roof has been leaking and we got in experts to analyze the condition. Due to the poor workmanship and the inferior products that were used on the roof in the 90s, the roofing material is deteriorated and the insulation below the roofing material is rotting and needs replacement. In addition, the steel members that support the roof have started to rust & corrode due to the poor condition of the roof. So we were told the roof has to be replaced. The cost to replace the entire roof is estimated to be around $850,000. Knowing that the bond issue had to be kept to a minimum in 2014, the roof replacement was divided into 5 phases with phase I & II being budget for 2015.

Bids: The City received 6 competitive bids. The lowest bid was from Kaschak Roofing for a total bid of $194,599. The City reviewed the contractor's background and references and they do very quality work. As part of the bid, the City included a roofing system/membrane. The manufacturer of the roofing system will supply their engineers to inspect the work during and after the installation as the roof system has a 20 year warranty. The cost of the inspection is absorbed by the manufacturer.

Budget: Funds from the 2014-15 bond in the amount of $164,000 along with a balance of $36,500 from a 2009 bond issue will be used to fund the roofing project.

Recommendation: The money to fund the first 2 phases of the re-roofing of City Hall is available in a 2009 and 2014/15 bond issue. It is therefore **recommended that the Cudahy City Hall Roof Replacement Phase I & II, Project 2015-01 be awarded to Kaschak Roofing Inc. in the amount of $194,500.**

City Hall Roof Replacement Phase I & II, Project 2015-01

COMPANY	BID #1 (Roofs #1 & #2)	BID #2 (ROOF #6)	TOTAL BID #1,2	BID #3 (MTL PANELS #1,2)	Bid #4 (MTL PANELS #6)	BID BOND
Kaschak Roofing	$ 181,100.00	$ 13,400.00	$ 194,500.00	$ 14,900.00	$ 4,860.00	XXX
Carlson-Racine Rfg	$ 191,156.00	$ 16,562.00	$ 207,718.00	$ 26,098.00	$ 5,942.00	XXX
Winding Roofing	$ 186,440.00	$ 22,814.00	$ 209,254.00	$ 18,600.00	$ 4,100.00	XXX
Walsdorf Roofing	$ 198,750.00	$ 13,750.00	$ 212,000.00	$ 14,500.00	$ 7,750.00	XXX
Cudahy Roofing	$ 219,900.00	$ 14,000.00	$ 233,900.00	$ 23,000.00	$ 5,000.00	XXX
Langer Roofing	$ 217,000.00	$ 22,750.00	$ 239,750.00	$ 27,875.00	$ 6,575.00	XXX

NB #3

Memorandum

TO: **Board of Public Works, Common Council**

FROM: Mary Jo Lange, Director of Public Works

DATE: January 15, 2015

RE: **Engineering Contract to Conduct Site & Building Needs Analysis For the Department of Public Works**

The current DPW garage facility on Pabst Avenue has several issues including the lack of fire protection, salt & equipment storage. The current site in the middle of the City's business district is also not very conducive for the use. Talk of moving the facility has come up with the CDA's interest to redevelop the DPW site. So in the 2014-15 bond we budgeted $10,000 to do a needs & site analysis. A portion of the cost was also going to be paid from the Storm & Sanitary utility that share some of the current DPW space. We talked with Strand Associates who has done several needs analysis for other communities and we have asked them to prepare a proposal. The proposal is attached. The cost of the analysis will not only include the building size, needs & cost estimates but will also analyze the proposed site, the cost benefit of additional property, environmental issues and proposed sustainability issues. The cost is $14,500 not to exceed. $10,000 will be paid out of the 2014-15 bond issue with $2500 from the sanitary fund and $2000 from the storm water utility.

Staff is recommending that the **City under into a contract with Strand Associates to conduct a "Needs and Site Analysis" for the relocation of the Department of Public Works garage in the amount not to exceed $14,500.**

STRAND ASSOCIATES®

Strand Associates, Inc.
120 N. Jefferson Street, Suite 500
Milwaukee, WI 53202
(P) 414-271-0771
(F) 414-271-6310

January 14, 2015

Ms. Mary Jo Lange, PE
City of Cudahy
5050 S. Lake Dr.
Cudahy, WI 53110

Re: Public Works Facility Space Needs Analysis

Dear Ms. Lange:

Thank you for the opportunity to present this proposal to provide programming, site feasibility, and conceptual design services for the City of Cudahy's new Public Works Facility. This proposal presents our Scope of Services based on our understanding of the project.

Project Understanding

Based on conversations with the City, the new facility will include vehicle storage and maintenance areas, offices, and employee support spaces. The site under consideration, on Whitnall Ave. will be reviewed to determine its feasibility for the proposed facility. Adjacent sites will also be included in the review as needed. The programming and conceptual design will be conducted to better determine the size of the facility and site layout.

Scope of Services

The space needs analysis services can be generally described as follows:

Programming Services:

1. Participate in an in-person kickoff meeting with the City to discuss the project and to further define the overall and departmental goals and schedule for the project.

2. 'Interview' department heads/department staff, and key project stakeholders to determine job/position responsibilities, and adjacency and space requirements. Current and future needs, including staff and service levels, equipment and maintenance services will also be discussed.

3. Compile City-provided information, including existing site and building data, existing drawings, and previous reports and studies.

3. Prepare a draft programming document for review by City staff.

4. Meet in-person (30% project completion) with City staff to review the draft programming,

5. Document project meeting review comments and prepare meeting notes for distribution to participants.

6. Review comments and incorporate as appropriate before finalizing the draft programming.

Site Feasibility and Conceptual Design Services:

1. Review State of Wisconsin Building Code and City of Cudahy codes and ordinances. Identify and define site circulation, site utilities (sewer, water, gas and electric service), flood plain and wetland limits, and stormwater requirements as they relate to the public works facility.

2. Prepare draft conceptual site plan and building floor plans, based on the existing City owned site parameters conforming with applicable codes and ordinances to illustrate the spatial and functional relationships of the facility and site. A second conceptual site plan will be prepared to provide the necessary site dimensions that would meet the City's needs. Site plans to be prepared utilizing available GIS contours.

3. Meet in-person (60% project completion) with City staff to review the concept drawings and participate in a sustainability review meeting to discuss the opportunities to include sustainable design features into the public works facility.

4. Document project meeting review comments and prepare meeting notes for distribution to participants.

5. Review comments and incorporate as appropriate into the development of the preferred conceptual design alternative.

6. Prepare a sustainable design document based on the sustainability review meeting and review of building systems, ISI Envision Standards, and LEED design criteria.

7. Prepare opinion of probable construction cost.

8. Meet in-person (90% project completion) with City staff to review preferred conceptual design alternatives, sustainable design document, and opinion of probable construction cost.

9. Document project meeting review comments and prepare meeting notes for distribution to participants.

10. Review comments and incorporate as appropriate into the preferred conceptual design and update the opinion of probable construction cost.

Deliverables

At completion of the Scope of Services, we will provide the following to the City:

- A facilities program that includes general requirements for each space.
- Dimensioned and noted conceptual site plan, building layouts, and building floor plans utilizing the City's existing Whitnall Avenue site.
- Dimensioned and noted conceptual site plan, building layouts, building floor plans, and recommended site dimensions to accommodate the needs of the DPW.

- Written recommendations for sustainable design features and for the building systems, including structural, mechanical, electrical, plumbing, and fire protection.
- Opinion of probable cost and recommended schedule for design and construction.

Schedule

Services will begin upon the execution of an agreement, which is anticipate on January 20, 2015. Services are scheduled for completion on February 20, 2015.

Compensation

The professional services within the proposed fee include:

- Architectural design services to define the building program and conceptual design layout and construction materials.
- Civil engineering design services to determine the site layout, including circulation, parking, wetland and flood plain limits, storm drainage, and stormwater management.
- Mechanical, electrical, and plumbing engineering services, as needed to determine the impact of selected sustainable design items, preliminary building systems, including site utilities, on schematic site and building layouts.

The estimated fee for the Scope of Services based on hourly rate plus expenses is $14,500, of which $1,800 is included to prepare the sustainable design document.

We have enjoyed working with the City Water Utility on past projects and look forward to the opportunity to work with the City on this project. If there are any questions concerning our proposal, please contact me.

Sincerely,

STRAND ASSOCIATES, INC.®

Brendan Kress

Brendan M. Kress, AIA, NCARB
Project Manager
9909976/BMK:srt

NB #4

John Hohenfeldt

Mayor, City of Cudahy

Memo to: Honorable Members of the Common Council

RE: Agenda Item: Discussion and Necessary Action regarding settlement regarding YMCA Chapter 11 Issues.

Honorable Members of the Common Council:

On the evening of the October 21, 2014, the Common Council approved hiring outside counsel Mawicki & Goisman to handle the issues pertaining to the bankruptcy Chapter 11 issues of the YMCA. As a part of this process, the City of Cudahy has filed an unsecured claim (claim number 143) for unpaid pre-petition (bankruptcy) utility services. This money is the amount owed to the Water Utility prior to the bankruptcy claim.

The Cudahy Water Utility Commission has met on Thursday January 15, 2015, reviewed the settlement offer and is recommending approval of the settlement offer as proposed. Cudahy City Attorney Paul Eberhardy can any questions that the Council may have regarding this settlement offer.

Upon review of the settlement offer, my recommendation to the Common Council would be:

A motion to approve the settlement offer in the YMCA bankruptcy matter and to allow legal counsel to proceed as authorized.

Respectfully submitted,

John R. Hohenfeldt / Mayor

01/20/2015

Memorandum

TO: **Common Council**

FROM: Mary Jo Lange, Director of Public Works

DATE: **January 15, 2015**

RE: **Water Commission Action regarding the Water bill Settlement**

At their January 15, 2015 meeting, the Water Commission of the City of Cudahy unanimously approved the proposed settlement regarding the outstanding water bill owed by the YMCA.

NB #5

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.

Tourism Commission

Jane Schilz, term expiring June 30, 2015 *

*filling the vacant term due to resignation of Commissioner Lee Barczak, member of the Wisconsin Hotel and Motel Association.

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,

John R. Hohenfeldt

Mayor

01/20/2015

For your Information

UPDATE #1

Office of the Director of Public Works

5050 South Lake Dr.
P. O. Box 100510
Cudahy, Wisconsin 53110-6108
Email: langemj@ci.cudahy.wi.us
(414) 769-2253

December 2014

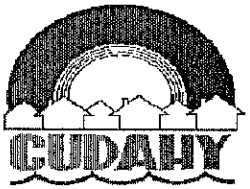
Question from the Public: Why isn't the DPW patching streets, why aren't my trees getting trimmed or removed, why isn't that pothole fixed in my alley, why do I have to pay to drop things off at the Drop-Off Site, why did we contract out for garbage, why, why, why.

Answer: It's simple math. Now if it took $5.00 to get the gold car wash in 2008 which included an underbody flush, wash, spot-free rinse & wax and inflation over the past 7 years increased it to $5.63 in 2014, you would need $.63 more in 2014 to get the same car wash as you did in 2008. Now add to that, someone takes $1.10 away from you over that same 7 year period. So you really only have $3.90 in 2014 for a car wash. Do you think you can get the gold car wash in 2014? The answer is No. You are short $1.73. You may have to settle for a standard car wash. The Department of Public Works has been operating under these same constraints since 2008. The chart below illustrates what has happened since 2008 to the Department of Public Works.

Department	2008 Budget	2014 Budget	Increase/Decrease over 7 years	Total Increase in Inflation 2008 to 2013	$ Loss to Department after Inflation
Police & Fire	$ 6,622,290	$ 7,136,932	Increase of $ 514,642	12.60%	$ (319,767)
Public Works	$ 2,400,462	$ 1,873,191	Decrease of $ (527,271)	12.60%	$ (829,729.21)
Concrete Street Repair	$ 48,815	$ 37,320	$ (11,495)	12.60%	(17,645.69)
Asphalt Street Repair	$ 82,349	$ 34,180	$ (48,169)	12.60%	(58,544.97)
Alleys	$ 9,313	$ 3,666	$ (5,647)	12.60%	(6,820.44)

So the answer to the question of why the alleys and streets aren't patched, why the trees aren't trimmed and why you have to pay to drop things off at the Drop-Off site, is that the Department of Public Works has $829,729 less in 2014 then they did in 2008. 1/3 of its budget has been cut in the past 6 years. So no we can't give the residents the gold car wash anymore because we only have enough money to give them the standard one.

UPDATE #2



John Hohenfeldt

Mayor, City of Cudahy

Memo to: Honorable Members of the Common Council

RE: December Report Care for Cudahy Inspection Summary

Honorable Members of the Common Council:

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

The Inspector reports that most of his time was spent performing re-inspections, complaint follow, posting of nuisance vehicles and performing Care for Cudahy inspections. Failure to correct noncompliance fees for the month were $2,050, which is up $125 from the previous month. In addition to his duties under the Care for Cudahy Program, the Inspector has also been assisting the department in the performance of inspections for the vacant Neighborhood Preservation Officer, and will continue to assist until a replacement for the Assistant Building / Plumbing Inspector is hired.

During the month of December of the 58 properties inspected, 43 were found to be in compliance (74%). This number can fluctuate month to month based on the types and number of properties being inspected, and the amount and types of complaints received from the public.

Respectfully submitted,

John R. Hohenfeldt

Mayor

01/20/2015

Care for Cudahy Inpsection Summary December 2014

1/6/2015

Date	Hrs in Field	Area Inspected/Activity	Inspected	Violations	Compliant Properties	Calls & E-mails	Reinspected Properties	Cars Rptd or Towed	Tall Grass	Abatements	Citations
12/02/14	1.5	Performed re-inspections, code compliance and complaint follow-up	9	9	5	31	23	0	0	5	0
12/04/14	1.3	Performed re-inspections, code compliance and complaint follow-up	6	6	7	19	17	0	0	1	0
12/09/14	1.8	Performed re-inspections, code compliance and complaint follow-up	5	5	3	18	17	0	0	1	0
12/11/14	1.5	Performed re-inspections and code compliance	8	8	8	13	25	0	0	1	0
12/16/14	1.3	Performed re-inspections and code compliance	3	3	4	17	17	0	0	3	0
12/18/14	1.8	Performed re-inspections, code compliance, C4C and complaint follow-up	5	4	7	11	9	0	0	0	0
12/22/14	1.5	Performed re-inspections, code compliance, C4C and complaint follow-up	3	3	3	15	15	0	0	1	0
12/23/14	2.0	Performed re-inspections, code compliance and complaint follow-up	12	12	4	13	5	0	0	1	0
12/29/14	1.8	Performed re-inspections, code compliance and complaint follow-up	2	2	2	10	18	0	0	1	0
12/30/14	1.8	Performed re-inspections, code compliance and complaint follow-up	5	5	0	6	2	0	0	0	1
			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	**16.0**		**58**	**57**	**43**	**153**	**148**	**0**	**0**	**14**	**1**

Total hours worked since 5/20/2014 = 457.75

C:\Users\jhohenfeldt\AppData\Local\Microsoft\Windows\Temporary Internet Files\Content.Outlook\ZSNUO0HI\Inspection Summary Entire Year 2014

UPDATE #3

John Hohenfeldt

Mayor, City of Cudahy

Honorable Members of the Common Council

Update from the Plan Commission January 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 January Joint Meeting of the Plan Commission and Design Review Board, and the Plan Commission independently.

1. Approved preliminary building design and site plans for the former Nativity of the Lord Church at 3767 E. Underwood Avenue.
2. Approved certified survey map for residential property at 3754 E. Squire Avenue.
3. Held Public Hearing for Conditional Use Application by Alex Ahmad, operator of City Lounge for temporary conditional use for an outdoor event called City Limits Fest on City Lounge property and adjacent public lands and right of way scheduled for July 11, 2015.
4. Approved Conditional Use Application for City Lounge for temporary conditional use for City Limits Fest on July 11, 2015.

Respectfully reported,

John R. Hohenfeldt

Mayor /Chairman of the Plan Commission

01/20/2015

RES #1

RESOLUTION NO. 6921

RESOLUTION APPROVING CERTIFIED SURVEY MAP IN THE NORTHEAST ONE-QUARTER (1/4) SECTION TWENTY-SIX (26), TOWNSHIP SIX (6) NORTH, RANGE TWENTY-TWO (22) EAST

PIOTR MOCARSKI, OWNER

RESOLVED, that a certified survey map of a parcel of land containing One (1) lot on E. Squire Ave., in North-east One-quarter of Section Twenty-Six (26), Township 6 North, Range Twenty-two (22) East, in the City of Cudahy, County of Milwaukee, Wisconsin, otherwise known as **3754 E. Squire Ave.,** owner's property address, **Piotr Mocarski,** owner, having been approved by the Planning and Zoning Commission of the City of Cudahy, be and the same is hereby approved by the Common Council.

Introduced at a meeting of the Common Council of the City of Cudahy, held this 20th day of January, 2015.

Passed and approved this _____ day of _____, 2015.

_____
JOHN HOHENFELDT, Mayor

Attest:

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DENNIS BRODERICK, City Clerk

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

RES #2

RESOLUTION NO. 6922

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

OFFICER JAMES F. KARWEIK

WHEREAS, ***OFFICER JAMES KARWEIK,*** is retiring from the City of Cudahy Police Department on January 24, 2015 after twenty-eight (28) years of service, and

WHEREAS, ***OFFICER JAMES KARWEIK,*** began his employment with the City of Cudahy on August 3, 1987 working for the Cudahy Police Department as a Patrol Officer, and

WHEREAS, ***OFFICER JAMES KARWEIK,*** served as a crime scene evidence technician for twenty-three (23) years and was responsible for documenting, photographing, collecting, and preserving evidence from a wide variety of crime scenes including homicides, death investigations, robberies, burglaries, and other crimes against persons and property, and

WHEREAS, ***OFFICER JAMES KARWEIK*** was a member of the Cudahy Police Department's Tactical Unit from 2001 to 2003 and served as the manager and custodian of the evidence/property room for the past six (6) years, and

WHEREAS, ***OFFICER JAMES KARWEIK*** participated in planning and implementing the Cudahy Police Department's Crime Scene Evidence Technician program and was responsible for developing and organizing the plan in 2010 for the Department's first ever crime scene response vehicle, and

WHEREAS, ***OFFICER JAMES KARWEIK*** managed the purchase, organization, and maintenance of crime scene equipment.

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 JAMES KARWEIK*** to the City of Cudahy and its citizens, and offer our best wishes for a happy and healthy retirement.

Adopted at a meeting of the Common Council of the City of Cudahy, held this 20th day of January, 2015.

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JOHN HOHENFELDT, Mayor

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JASON LITKOWIEC, Council President