

**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, MARCH 17, 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 Joint Plan Commission and Design Review Board held February 10, 2015.
2. Minutes of the Claims Committee held March 3, 2015.
3. Notice of retirement by Joel Puczykowski from the Water Department.
4. Claims ending February 28, 2015 in the amount of \$365,245.79.

**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 Minutes of the Regular Meeting of the Common Council held March 3, 2015.
2. Discussion and necessary action regarding minutes of the Rules, Laws & License Committee held March 4, 2015.
3. Discussion and necessary action regarding request of Naser Berisha for Used Auto License for 5048 S. Packard Ave.
4. Discussion and necessary action regarding request of Dave Fiegel, Badgerland Striders for run through City on April 14, 2015.
5. Discussion and necessary action regarding request of Brian D'Amico, USA Triathlon for event through City on August 8, 2015.
6. Discussion and necessary action regarding setting of public hearing for April 21, 2015 at 7:00 P.M. regarding request for change of zoning from B2 Community Business District to M1 Limited Manufacturing District for 3333 Iceport Way.
7. Discussion and necessary action regarding setting of public hearing for April 21, 2015 at 7:00 P.M. regarding request for change of zoning from B2 Community Business District to M1 Limited Manufacturing District for 3326 E. Layton Ave.
8. Discussion and necessary action regarding setting of public hearing for April 21, 2015 at 7:00 P.M. regarding request to change zoning from M1 Limited Manufacturing District to B5 Highway Shopping Center Business District for various parcels on Pennsylvania Avenue.

## DEPARTMENT MANAGER OR ELECTED OFFICIAL UPDATES

Mayor:

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

## INTRODUCTION/PASSAGE OF ORDINANCES & RESOLUTIONS

### ORDINANCES

### PASSAGE OF ORDINANCES

1. Discussion and necessary action regarding Ordinance No. 2354.3 entitled "An Ordinance Changing the City of Cudahy Municipal Code Concerning the Board of Health".

### PASSAGE OF RESOLUTIONS

1. Discussion and necessary action regarding Resolution No. 6926 entitled "A Resolution Opposing Wisconsin Department of Revenue's Proposed Change from Municipal Assessment to County Assessment".
2. Discussion and necessary action regarding Resolution entitled "A Resolution Supporting Communicable Disease Control for Population Health".

**\*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 JOINT PLAN COMMISSION AND DESIGN REVIEW BOARD  
FOR THE CITY OF CUDAHY, WI HELD AT THE MUNICIPAL BUILDING ON  
February 10, 2015**

**CALL TO ORDER**

1. Meeting was called to order by Mayor Hohenfeldt at 7:00 pm.

**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: Alderman Justin Moralez, Commissioner Harry Savagian, Commissioner Jim Zsebe, Alderman Richard Bartoshevich. Commissioners Mike Nelson and Nick Gates were absent and excused. Also present was Economic Development Director, Brian Biernat.

**MINUTES**

2. Motion to approve minutes of January 13, 2015 as amended made by Commissioner Zsebe, seconded by Commissioner Savagian. All in favor.

**Convene the Joint Meeting of the Plan Commission and the Design Review Board**

The following members of the Design Review Board were present for roll call: Chairman Peter Dombrowski, Jim Hooper, Joan Houlehen, Marcelle Carlton, and Terry Sheulke. Absent and excused were members Mike Nelson and Nick Gates.

3. No old business.

**NEW BUSINESS –**

4. **Review and take appropriate the submittal requesting approval for a monument sign, building numbering and way-finding signage throughout the Mitchell Industrial Park, 1900 East College Avenue through 6120 South Ace Industrial Drive, submitted by Innovative Signs on behalf of Building E Investors, LLC, owner.**

Mike McDonald, Innovative Signs, took the podium. The proposal is for a double sided illuminated monument sign within the setback limits at the location identified in the submittal. McDonald described dimensions, materials, and illuminated text of the monument sign. The sign face is 33 square feet. The monument will not exceed eight feet. The only illuminated element is the Mitchell Industrial Park text. The colors will illuminate blue. The lighting is internal. The monument will be placed in the parking lot within the setback and on top of a planter, which replaces the portion of surrounding asphalt. The curb will be built up to avoid cars.

The second component of the submittal involves placing wayfinding signage within the industrial park. Brian Biernat described how this aspect coincides with the previous Plan Commission approval to renumber the addresses of the park and facilitate convenient location of businesses within the park.

A concern was shared about traffic visibility approaching the roundabout on College Avenue from Ace Industrial Drive. McDonald said that the location of the sign could be clearly surveyed and marked far enough within the setback to avoid traffic visibility concerns. This request will be resolved on a staff level between Director of Engineering and Zoning Brian Biernat and Director of Engineering Lange. Commissioner Savagian asked for this to be incorporated into the motion.

Biernat requested a motion from the Design Review Board on the design elements and motion from the Plan Commission on the Master Sign Plan. The wayfinding signage does not require a signage permit, though the understanding is the numbers on the trellis banners will correspond with the new address numbers on the buildings.

building permit, and break ground on the front building. The permit requires state approval due to the storm water plan. Beirnat said the City could withhold occupancy on the final three storage buildings until the front building is under construction. This allows construction of all storage components to take place. Breunig agreed to the proposal. All in favor. Motion carries 5-0.

6. **Motion to adjourn meeting at 8:00 pm made by Bartoshevich, seconded by Savagian. All in favor.**

CA 2

**MINUTES OF THE CLAIMS COMMITTEE MEETING OF THE CITY OF CUDAHY, WI  
HELD AT THE MUNICIPAL BUILDING 5050 S. LAKE DR.  
TUESDAY, MARCH 3, 2015**

**ROLL CALL**

The Comptroller took roll call:

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

**OPEN MEETING STATEMENT**

Open meeting statement read by Chairman Williamson and the meeting was called to order at 11:00 A.M. DPW Director Lange and Attorney Eberhardy were also present

**NEW BUSINESS**

1. Claim of Scott & Bridget Falkowski of 5577 S. Disch Ave., Cudahy regarding damage to their daughter's van by City Truck which occurred on December 22, 2014 with damage in the amount of \$3,307.60. **MOTION BY BRUCE SCHUKNECHT, SECOND BY JAMES WILLIAMSON** to hold over for information regarding blue book value. Bruce Schuknecht and James Williamson voted "aye". Mayor Hohenfeldt "abstained." Motion carried.
2. Claim of David W. Poppe of 5959 S. Barland Ave., Cudahy regarding damage to mail box by City Plow which occurred on February 2, 2015 with amount of damage not listed. **MOTION BY BRUCE SCHUKNECHT, SECOND BY MAYOR HOHENFELDT** to approve claim in the amount of \$100.00. Motion carried unanimously.
3. Claim of David D. Voight of 6122 W. Richmond Ave., Milwaukee regarding damage to vehicle by City of Cudahy Squad Car which occurred on February 1, 2015 with damage in the amount of \$1,004.25. **MOTION BY MAYOR HOHENFELDT, SECOND BY BRUCE SCHUKNECHT** to approve claim in the amount of \$1,004.25. Motion carried unanimously.

**MOTION TO ADJOURN**

A motion to adjourn was made by Mayor Hohenfeldt and seconded by Bruce Schuknecht at 11:45 A.M. Motion carried.

Respectfully submitted,  
James P. Williamson, Comptroller

CA 3

**John Hohenfeldt**

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**From:** John Hohenfeldt  
**Sent:** Wednesday, March 04, 2015 2:15 PM  
**To:** Mary Schissel  
**Cc:** Mary Jo Lange; Frank Miller; Carolyn Toms-Neary  
**Subject:** FW: Notice of intent to retire.

Dear chair of Personnel Alderwoman Schissel:

We have received an official retirement notice from Joel Puczylofski of the Water Utility. I would like to request a short meeting of the Personnel Committee be held on Tuesday March 17<sup>th</sup> at 6:30 to request authorization for his replacement.

We will be having a short common council meeting to confer with legal counsel at 6:45, thus that is the reason for 6:30 Personnel.

Thanks

Mayor John

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**From:** Frank Miller  
**Sent:** Tuesday, March 03, 2015 4:27 PM  
**To:** John Hohenfeldt; Carolyn Toms-Neary; Mary Jo Lange  
**Subject:** FW: Notice of intent to retire.

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**From:** puczylofski [<mailto:puczylofski@yahoo.com>]  
**Sent:** Tuesday, March 03, 2015 4:20 PM  
**To:** Frank Miller  
**Subject:** Notice of intent to retire.

This is my 90 calender day notice of retirement. My first day of retirement shall be June 2nd 2015.

Joel

Sent from my U.S. Cellular® Smartphone

CA 4

DATE: February 28, 2015

CLAIMS REPORT

FROM: James P. Williamson

TO: Cudahy Common Council

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

General Fund	\$ 225,904.27
Water	48,896.74
Permanent Improvements	86,626.70
Equipment & Road Fund	3,818.08
	<hr/>
For a grand total of:	\$ 365,245.79

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

  
 James P. Williamson, Comptroller

\_\_\_\_\_ Chairman

\_\_\_\_\_ Member

\_\_\_\_\_ Member

\_\_\_\_\_ Member

\_\_\_\_\_ Member

# Feb 2015 CLAIMS

Roads, + Equipment

\$ 3,818.08 ✓

411

WATER

\$ 48,896.74 ✓

301

Improvements

\$ 86,626.70 ✓

105, 402, 405, 407

General

\$ 225,904.27 ✓

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TOTAL:

\$ 365,245.79 ✓

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Check Register - Council Claims Report  
Check Issue Dates: 2/1/2015 - 2/28/2015

City of Cudahy

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1010000130000									
02/15	02/03/2015	240089	4162	BENJAMIN & LEICA JACOBS	6350061 2014	101-0000-130-000	.00	17.93	17.93
02/15	02/03/2015	240090	3486	BRAD A & LINDSEY NOVAK	6810021 2014	101-0000-130-000	.00	17.04	17.04
02/15	02/03/2015	240091	4163	BRIDGET & SURAJ OZMAN	6350575 2014	101-0000-130-000	.00	12.86	12.86
02/15	02/03/2015	240092	4164	CATHERINE M CORRAO	6820245 2014	101-0000-130-000	.00	135.44	135.44
02/15	02/03/2015	240093	2347	COXA VANGUJEL & RINA	6350352005 2	101-0000-130-000	.00	21.86	21.86
02/15	02/03/2015	240094	4165	DAVID TWOHIG	6820382 2014	101-0000-130-000	.00	268.97	268.97
02/15	02/03/2015	240095	2561	DELLEVAR MARK & DIANE	6350325 2014	101-0000-130-000	.00	10.88	10.88
02/15	02/03/2015	240096	4166	DIANE FIGUEROA	6350258 2014	101-0000-130-000	.00	40.10	40.10
02/15	02/03/2015	240097	4167	DR INVESTMENTS LLC	6389997001 2	101-0000-130-000	.00	51.24	51.24
02/15	02/03/2015	240098	3788	ERIC A MAYNARD	5890582 2014	101-0000-130-000	.00	972.40	972.40
02/15	02/03/2015	240099	4168	ERIK P LOVEN	5900270 2014	101-0000-130-000	.00	122.13	122.13
02/15	02/03/2015	240100	2272	ERNA M SMITH	6760222 2014	101-0000-130-000	.00	19.00	19.00
02/15	02/03/2015	240101	3346	IDAET & VJOLLCA SHKULLAKU	6379955001 2	101-0000-130-000	.00	142.63	142.63
02/15	02/03/2015	240102	4169	ILIR MATRAKU	6760232 2014	101-0000-130-000	.00	22.67	22.67
02/15	02/03/2015	240103	4170	JOHN & BETH & BRETT STEWART	5900464 2014	101-0000-130-000	.00	238.86	238.86
02/15	02/03/2015	240104	3743	JUSTIN N & AMY BOHLER	5890254001 2	101-0000-130-000	.00	12.23	12.23
02/15	02/03/2015	240105	2388	LARAYNE GRACE	5890717 2014	101-0000-130-000	.00	23.00	23.00
02/15	02/03/2015	240106	4171	MELCHOR A CRUZ	6839983003 2	101-0000-130-000	.00	14.94	14.94
02/15	02/03/2015	240107	3439	MICHAEL B THOMAS	6320711 2014	101-0000-130-000	.00	304.05	304.05
02/15	02/03/2015	240108	2385	MOSER BRIAN	6320544 2014	101-0000-130-000	.00	157.61	157.61
02/15	02/03/2015	240109	4172	NEKI & DHURATA BRAME	6379991001 2	101-0000-130-000	.00	30.57	30.57
02/15	02/03/2015	240110	3748	NICHOLAS HARTUNG	6820475 2014	101-0000-130-000	.00	883.06	883.06
02/15	02/03/2015	240111	1271	PRZYBYSZ CHRISTOPHER & ANN	5890256001 2	101-0000-130-000	.00	13.83	13.83
02/15	02/03/2015	240112	4173	RICHARD & DIANE JOHNSON	6320139 2014	101-0000-130-000	.00	18.00	18.00
02/15	02/03/2015	240113	4174	ROBERT & ROSEMARIE BORK	6839953002 2	101-0000-130-000	.00	22.62	22.62
02/15	02/03/2015	240114	4175	ROY BROWN	6350167002 2	101-0000-130-000	.00	8.56	8.56
02/15	02/03/2015	240115	3781	ROY NORMINGTON	6822022 2014	101-0000-130-000	.00	9.32	9.32
02/15	02/03/2015	240116	3473	SCOTT A COLLINS	6359998 2014	101-0000-130-000	.00	18.65	18.65
02/15	02/03/2015	240117	4176	SCOTT A VAHRADIAN	6309941002 2	101-0000-130-000	.00	17.41	17.41
02/15	02/03/2015	240118	3752	TODD P SCHREIER	6370077 2014	101-0000-130-000	.00	17.34	17.34
02/15	02/26/2015	240244	4200	CLEAR CHANNEL OUTDOOR INC	50238 2014 P	101-0000-130-000	.00	11.83	11.83
02/15	02/26/2015	240249	4201	DANIEL MONT	6320548 2014	101-0000-130-000	.00	413.17	413.17
02/15	02/26/2015	240265	2368	GRENIA DAVID	6822062 2014	101-0000-130-000	.00	14.39	14.39
02/15	02/26/2015	240268	2378	ISAJ DEFRIM	6300028001 2	101-0000-130-000	.00	354.30	354.30
02/15	02/26/2015	240269	4198	JUDITH KEESE	5900429 2014	101-0000-130-000	.00	12.61	12.61
02/15	02/26/2015	240270	4194	JUSTIN STANASZAK & KATALIN SKEL	6310147 2014	101-0000-130-000	.00	16.13	16.13
02/15	02/26/2015	240272	2232	KEHRES DONNA	5890561 2014	101-0000-130-000	.00	34.19	34.19
02/15	02/26/2015	240274	4191	LAGIEWKA KRZYSZTOF	6350404004 2	101-0000-130-000	.00	28.43	28.43

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
02/15	02/26/2015	240280	2745	MAYER KIRK & CZARNECKI REBECCA	6350183 2014	101-0000-130-000	.00	231.21	231.21
02/15	02/26/2015	240293	4196	OMAR VELAACHAGA-ALVAREZ & STA	6320753 2014	101-0000-130-000	.00	13.09	13.09
02/15	02/26/2015	240297	4202	PETER HECHIMOVICH	5900347 2014	101-0000-130-000	.00	480.25	480.25
02/15	02/26/2015	240298	4190	PETER PIPARO	6350285 2014	101-0000-130-000	.00	138.23	138.23
02/15	02/26/2015	240299	4189	PETER PIPARO & BRENDA PIPARO	6820170001 2	101-0000-130-000	.00	29.54	29.54
02/15	02/26/2015	240301	4197	PROF-2012-S1 REO LLC	6300057 2014	101-0000-130-000	.00	122.13	122.13
02/15	02/26/2015	240308	4193	SARA RAHN	6822034 2014	101-0000-130-000	.00	1,028.53	1,028.53
02/15	02/26/2015	240311	4195	SIN PENG CHEONG	6320562001 2	101-0000-130-000	.00	137.67	137.67
02/15	02/26/2015	240324	2182	ULTIMATE K9 LLC	11608	101-0000-130-000	.00	9.50	9.50
02/15	02/26/2015	240335	4192	WYATT & NADINE MINTER	5900306 2014	101-0000-130-000	.00	10.43	10.43
02/15	02/26/2015	240336	2389	ZIAREK MICHELE & BRIAN	6320453 2014	101-0000-130-000	.00	14.28	14.28
Total 1010000130000:									6,745.11
1010000147000									700.00
02/15	02/26/2015	240334	3272	WISCONSIN SUPREME COURT	40-0211 2015	101-0000-147-000	.00	700.00	700.00
Total 1010000147000:									700.00
1010000147001									3,030.00
02/15	02/04/2015	240119	1224	PURCHASE POWER	JAN 2015 PO	101-0000-147-001	.00	3,030.00	3,030.00
Total 1010000147001:									3,030.00
1010000201245									150.00
02/15	02/12/2015	240172	1365	JOSEPH SANFELIPPO	2014 XMAST	101-0000-201-245	.00	150.00	150.00
Total 1010000201245:									150.00
1010000216000									747.60
02/15	02/26/2015	240325	104	UNION SECURITY INSURANCE CO	MAR 2015	101-0000-216-000	.00	747.60	747.60
Total 1010000216000:									747.60
1010000243000									124.00
02/15	02/12/2015	240188	3860	NEW BERLIN MUNICIPAL COURT	15-248	101-0000-243-000	.00	124.00	124.00
02/15	02/12/2015	240224	3145	WEST ALLIS POLICE DEPARTMENT	INC 15-248	101-0000-243-000	.00	298.00	298.00

Check Register - Council Claims Report  
Check Issue Dates: 2/1/2015 - 2/28/2015

City of Cudahy

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1010000243000:									
1010000331000	02/15	02/26/2015	240318	1502 STREICHER'S	I1138751	101-0000-331-000	.00	422.00	422.00
Total 1010000331000:									
1014360410000	02/15	02/12/2015	240171	4178 JOHN A SLUSAR	CIT#C880TBG	101-4360-410-000	.00	130.00	130.00
02/15	02/12/2015	240175	4179	JULIO C RODRIGUEZ	CIT#C880TBG	101-4360-410-000	.00	900.00	900.00
Total 1014360410000:									
1014360410003	02/15	02/12/2015	240149	4162 EVA ANGELINA TERRIQUEZ	TICKET 40884	101-4360-410-003	.00	25.00	25.00
Total 1014360410003:									
1014360410006	02/15	02/12/2015	240170	4177 JENNIFER M POLINSKI	CIT S336419	101-4360-410-006	.00	98.80	98.80
02/15	02/12/2015	240184	971	MILW COUNTY TREASURER	JAN 2015	101-4360-410-006	.00	3,801.60	3,801.60
02/15	02/12/2015	240204	4180	SANTINO EMANUELE	CIT#177977, T	101-4360-410-006	.00	241.80	241.80
02/15	02/12/2015	240226	3203	WI DEPT OF ADMINISTRATION	JAN 2015	101-4360-410-006	.00	9,947.30	9,947.30
Total 1014360410006:									
1014790417009	02/15	02/26/2015	240262	4203 GOVPAYNET	REF13647590	101-4790-417-009	.00	237.00	237.00
Total 1014790417009:									
1015111503001	02/15	02/12/2015	240174	783 JOURNAL SENTINEL INC	700117-1-15	101-5111-503-001	.00	184.20	184.20
Total 1015111503001:									
1015111503002	02/15	02/12/2015	240163	713 ICC OF MILWAUKEE COUNTY	2015 DUES	101-5111-503-002	.00	350.00	350.00

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City of Cudahy

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1015111503002:									
1015114503011	02/15 02/12/2015	240209	1464	SPIELBAUER FIREWORKS CO INC	2015 4TH JUL	101-5114-503-011	.00	350.00	350.00
Total 1015114503011:									
1015121503002									
02/15 02/12/2015	240227	3248	WI MUNICIPAL COURT CLERK'S ASSO	J MORRIS 20	101-5121-503-002	.00	40.00	40.00	40.00
02/15 02/26/2015	240332	3249	WI MUNICIPAL JUDGES ASSOC	2015 DUES	101-5121-503-002	.00	100.00	100.00	100.00
Total 1015121503002:									
1015121503004									
02/15 02/12/2015	240195	1255	PRESSWORKS PRINTING COMPANY	15-496	101-5121-503-004	.00	235.00	235.00	235.00
02/15 02/26/2015	240303	1285	QUILL CORPORATION	1498761	101-5121-503-004	.00	109.86	109.86	109.86
Total 1015121503004:									
1015121503013									
02/15 02/12/2015	240154	581	FOX VALLEY TECHNICAL COLLEGE	700161084 J.	101-5121-503-013	.00	225.00	225.00	225.00
Total 1015121503013:									
1015121503016									
02/15 02/12/2015	240185	3778	MILWAUKEE COUNTY OFFICE OF SH	1510	101-5121-503-016	.00	162.00	162.00	162.00
Total 1015121503016:									
1015141503000									
02/15 02/26/2015	240288	1022	MILW COUNTY ELECTION	AUGUST 12, 2	101-5141-503-000	.00	31.06	31.06	31.06
02/15 02/26/2015	240288	1022	MILW COUNTY ELECTION	NOVEMBER 4	101-5141-503-000	.00	32.13	32.13	32.13
Total 1015141503000:									
1015151503004									
02/15 02/26/2015	240303	1285	QUILL CORPORATION	1281254	101-5151-503-004	.00	213.60	213.60	213.60

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City of Cudahy

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1015151503004:									
							.00	213.60	213.60
1015152503000									
02/15	02/12/2015	240121	4185	ACCURATE APPRAISAL LLC	FEBRUARY 2	101-5152-503-000	.00	6,950.00	6,950.00
Total 1015152503000:									
							.00	6,950.00	6,950.00
1015155503021									
02/15	02/12/2015	240127	3551	ARLINGTON COMPUTER PRODUCTS I	0376769-IN	101-5155-503-021	.00	78.00	78.00
02/15	02/12/2015	240200	1331	RIVER RUN COMPUTERS INC	61918	101-5155-503-021	.00	3,675.00	3,675.00
02/15	02/26/2015	240306	1331	RIVER RUN COMPUTERS INC	62200	101-5155-503-021	.00	3,675.00	3,675.00
Total 1015155503021:									
							.00	7,428.00	7,428.00
1015158503003									
02/15	02/26/2015	240261	589	GORDON FLESCH CO INC	IN11079097	101-5158-503-003	.00	8.29	8.29
Total 1015158503003:									
							.00	8.29	8.29
1015158503029									
02/15	02/12/2015	240190	1149	OFFICE COPYING EQUIPMENT LTD	C306268	101-5158-503-029	.00	107.34	107.34
Total 1015158503029:									
							.00	107.34	107.34
1015161503002									
02/15	02/26/2015	240315	1488	STATE BAR OF WISCONSIN	522521	101-5161-503-002	.00	72.35	72.35
02/15	02/26/2015	240321	3022	THOMSON REUTERS - WEST	831268438	101-5161-503-002	.00	61.75	61.75
Total 1015161503002:									
							.00	134.10	134.10
1015161503030									
02/15	02/26/2015	240296	459	PAUL TEBERHARDY	MAR 2015	101-5161-503-030	.00	1,000.00	1,000.00
Total 1015161503030:									
							.00	1,000.00	1,000.00
1015165503026									
02/15	02/12/2015	240129	139	BAKER TILLY VIRCHOW KRAUSE LLP	BT797143	101-5165-503-026	.00	6,525.00	6,525.00

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Total 1015165503026:									
							.00	6,525.00	6,525.00
1015171503033									
02/15	02/12/2015	240123	48	AIRPORT GLASS & PLASTIC LTD	078025	101-5171-503-033	.00	825.00	825.00
02/15	02/26/2015	240257	3324	FIRE DETECTION GROUP	133711	101-5171-503-033	.00	576.25	576.25
Total 1015171503033:									
							.00	1,401.25	1,401.25
1015171503037									
02/15	02/12/2015	240126	86	ARAMARK UNIFORM SERVICES	1638679389	101-5171-503-037	.00	59.52	59.52
02/15	02/12/2015	240126	86	ARAMARK UNIFORM SERVICES	1638685847	101-5171-503-037	.00	59.52	59.52
02/15	02/12/2015	240197	1285	QUILL CORPORATION	1106728	101-5171-503-037	.00	139.70	139.70
Total 1015171503037:									
							.00	258.74	258.74
1015171503038									
02/15	02/12/2015	240161	659	HEIN ELECTRIC SUPPLY CO	107169-00	101-5171-503-038	.00	39.20	39.20
02/15	02/12/2015	240161	659	HEIN ELECTRIC SUPPLY CO	98719-01	101-5171-503-038	.00	2,016.27	2,016.27
02/15	02/26/2015	240263	619	GRAINGER	9865696606	101-5171-503-038	.00	161.34	161.34
02/15	02/26/2015	240263	619	GRAINGER	9866212973	101-5171-503-038	.00	26.60	26.60
Total 1015171503038:									
							.00	2,243.41	2,243.41
1015171503039									
02/15	02/12/2015	240158	628	GREENWAY PEST MANAGEMENT SE	150302-4	101-5171-503-039	.00	55.00	55.00
Total 1015171503039:									
							.00	55.00	55.00
1015171503040									
02/15	02/12/2015	240168	760	JANI-KING OF MILWAUKEE	MIL02150087	101-5171-503-040	.00	1,663.00	1,663.00
Total 1015171503040:									
							.00	1,663.00	1,663.00
1015195502003									
02/15	02/12/2015	240186	1037	MINNESOTA LIFE INSURANCE CO	MARCH 2015	101-5195-502-003	.00	2,460.84	2,460.84
Total 1015195502003:									
							.00	2,460.84	2,460.84

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1015195503048	02/15 02/26/2015	240295	237	PATRICIA BZDUSEK	MAR 2015	101-5195-503-048	.00	576.58	576.58
Total 1015195503048:									
1015195503054	02/15 02/26/2015	240250	3466	DIVERSIFIED BENEFIT SERVICES INC	197583	101-5195-503-054	.00	778.98	778.98
Total 1015195503054:									
1015210502010	02/15 02/26/2015	240278	937	MATC	46943	101-5210-502-010	.00	159.84	159.84
02/15 02/26/2015	240291	1142	NORTHEAST WI TECHNICAL COLLEGE	CS26662	101-5210-502-010	.00	90.00	90.00	
Total 1015210502010:									
1015210503000	02/15 02/12/2015	240126	86	ARAMARK UNIFORM SERVICES	1638679388	101-5210-503-000	.00	32.56	32.56
02/15 02/12/2015	240126	86	ARAMARK UNIFORM SERVICES	1638685846	101-5210-503-000	.00	32.56	32.56	
02/15 02/12/2015	240218	3053	TWIN CITY SECURITY INC	12038359	101-5210-503-000	.00	629.30	629.30	
02/15 02/12/2015	240218	3053	TWIN CITY SECURITY INC	12038412	101-5210-503-000	.00	629.30	629.30	
02/15 02/26/2015	240238	86	ARAMARK UNIFORM SERVICES	1638691121	101-5210-503-000	.00	32.57	32.57	
02/15 02/26/2015	240238	86	ARAMARK UNIFORM SERVICES	1638695549	101-5210-503-000	.00	32.56	32.56	
02/15 02/26/2015	240261	589	GORDON FLESCH CO INC	IN11079028	101-5210-503-000	.00	93.50	93.50	
02/15 02/26/2015	240323	3053	TWIN CITY SECURITY INC	12038462	101-5210-503-000	.00	629.30	629.30	
02/15 02/26/2015	240323	3053	TWIN CITY SECURITY INC	12038511	101-5210-503-000	.00	503.44	503.44	
Total 1015210503000:									
1015210503002	02/15 02/27/2015	240084	3826	WI ALPR ASSOCIATION	2015 DUES	101-5210-503-002	.00	100.00	100.00- V
02/15 02/27/2015	240337	3826	WI ALPR ASSOCIATION CITY OF WAU	2015 DUES	101-5210-503-002	.00	200.00	100.00	
Total 1015210503002:									
1015210503003	02/15 02/12/2015	240155	578	GENERAL COMMUNICATIONS INC	205651	101-5210-503-003	.00	230.00	230.00
02/15 02/12/2015	240177	815	KEY MAGICIAN LOCKSMITHS INC	27694	101-5210-503-003	.00	75.00	75.00	
02/15 02/26/2015	240271	800	KARWEIK PLUMBING COMPANY INC	20359	101-5210-503-003	.00	210.00	210.00	

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02/15	02/26/2015	240273	815	KEY MAGICIAN LOCKSMITHS INC	27895	101-5210-503-003	.00	70.37	70.37
Total 1015210503003:									
1015210503004									
02/15	02/12/2015	240141	221	COMPLETE OFFICE OF WISCONSIN I	20708	101-5210-503-004	.00	484.00	484.00
02/15	02/12/2015	240141	221	COMPLETE OFFICE OF WISCONSIN I	33135	101-5210-503-004	.00	12.74	12.74
02/15	02/12/2015	240197	1285	QUILL CORPORATION	1006390	101-5210-503-004	.00	64.78	64.78
02/15	02/12/2015	240197	1285	QUILL CORPORATION	1008582	101-5210-503-004	.00	17.96	17.96
02/15	02/12/2015	240197	1285	QUILL CORPORATION	1141700	101-5210-503-004	.00	9.29	9.29
02/15	02/12/2015	240197	1285	QUILL CORPORATION	1147746	101-5210-503-004	.00	78.50	78.50
02/15	02/12/2015	240197	1285	QUILL CORPORATION	9976932	101-5210-503-004	.00	10.79	10.79
02/15	02/12/2015	240205	1385	SCHWAAB INC	E29060	101-5210-503-004	.00	40.25	40.25
02/15	02/26/2015	240246	221	COMPLETE OFFICE OF WISCONSIN I	49813	101-5210-503-004	.00	69.10	69.10
02/15	02/26/2015	240300	1257	PRIME MEDIA ACQUISITION CORP	0006717-IN	101-5210-503-004	.00	150.89	150.89
Total 1015210503004:									
1015210503005									
02/15	02/12/2015	240208	1474	SILK SCREENING HOPPER'S ALL STA	52781	101-5210-503-005	.00	280.00	280.00
Total 1015210503005:									
1015210503006									
02/15	02/26/2015	240312	1452	SOMAR TEK LLC/SOMAR ENTERPRIS	98913	101-5210-503-006	.00	35.80	35.80
02/15	02/26/2015	240313	1455	SOS ELECTRONICS CORP	15-02119	101-5210-503-006	.00	101.00	101.00
02/15	02/26/2015	240313	1455	SOS ELECTRONICS CORP	15-02120	101-5210-503-006	.00	450.50	450.50
Total 1015210503006:									
1015210503007									
02/15	02/26/2015	240312	1452	SOMAR TEK LLC/SOMAR ENTERPRIS	98900	101-5210-503-007	.00	1,324.93	1,324.93
Total 1015210503007:									
1015210503016									
02/15	02/26/2015	240281	952	MC DONALD'S RESTAURANT	PRISONERS	101-5210-503-016	.00	19.25	19.25

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Total 1015210503016:									
							.00	19.25	19.25
1015210503021									
02/15	02/12/2015	240164	718	IDENTI-KIT SOLUTIONS	104827	101-5210-503-021	.00	408.00	408.00
02/15	02/12/2015	240169	4155	JAY FERNANDEZ DBA	20315	101-5210-503-021	.00	937.50	937.50
02/15	02/26/2015	240306	1331	RIVER RUN COMPUTERS INC	61900	101-5210-503-021	.00	33.75	33.75
Total 1015210503021:									
							.00	1,379.25	1,379.25
1015210503027									
02/15	02/12/2015	240148	4184	ENGINE & TRANSMISSION EXCHANG	169124	101-5210-503-027	.00	2,800.00	2,800.00
02/15	02/12/2015	240199	1323	REGISTRATION FEE TRUST	LTK KM3570	101-5210-503-027	.00	84.00	84.00
02/15	02/12/2015	240210	3806	SUDZ WASH & LUBE CUDAHY CAR W	JAN 2015 WA	101-5210-503-027	.00	70.00	70.00
02/15	02/26/2015	240239	3864	BAUER BUILT INC	0610057811	101-5210-503-027	.00	451.28	451.28
02/15	02/26/2015	240260	581	GENERAL FIRE EQUIPMENT CO INC	130328	101-5210-503-027	.00	120.00	120.00
Total 1015210503027:									
							.00	3,525.28	3,525.28
1015210503056									
02/15	02/12/2015	240180	866	LARK UNIFORM OUTFITTERS	187130	101-5210-503-056	.00	346.95	346.95
02/15	02/26/2015	240275	866	LARK UNIFORM OUTFITTERS	188501	101-5210-503-056	.00	293.60	293.60
02/15	02/26/2015	240312	1452	SOMAR TEK LLC/SOMAR ENTERPRIS	98899	101-5210-503-056	.00	130.20	130.20
Total 1015210503056:									
							.00	770.75	770.75
1015210503059									
02/15	02/26/2015	240326	1398	US HEALTHWORKS MED GROUP PC	0025663-WI	101-5210-503-059	.00	42.00	42.00
02/15	02/26/2015	240326	1398	US HEALTHWORKS MED GROUP PC	0025845-WI	101-5210-503-059	.00	373.00	373.00
Total 1015210503059:									
							.00	415.00	415.00
1015210503061									
02/15	02/12/2015	240130	3664	BAUER BUILT INC	610057811	101-5210-503-061	.00	451.28	451.28
Total 1015210503061:									
							.00	451.28	451.28
1015235503000									
02/15	02/12/2015	240191	1164	ON SCENE CUSTOM SHIELDS	15-0008	101-52355-503-000	.00	48.37	48.37

M = Manual Check, V = Void Check

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02/15	02/12/2015	240228	3195	WI STATE FIRE INSPECTORS ASSOC	2014 NONME	101-5235-503-000	.00	100.00	100.00
Total 1015235503000:									
1015235503002									
02/15	02/12/2015	240199	1323	REGISTRATION FEE TRUST	AUT 649TNX	101-5235-503-002	.00	75.00	75.00
02/15	02/26/2015	240289	959	MILW COUNTY FIRE TRAINING	2015 DUES	101-5235-503-002	.00	195.00	195.00
Total 1015235503002:									
1015235503003									
02/15	02/12/2015	240131	153	BAYCOM INC	92024	101-5235-503-003	.00	70.00	70.00
Total 1015235503003:									
1015235503005									
02/15	02/26/2015	240278	937	MATC	46937	101-5235-503-005	.00	158.84	158.84
Total 1015235503005:									
1015235503033									
02/15	02/12/2015	240176	800	KARWEIK PLUMBING COMPANY INC	20352	101-5235-503-033	.00	105.00	105.00
02/15	02/26/2015	240284	1086	MIDWEST AIR PRO INC	12566	101-5235-503-033	.00	2,192.98	2,192.98
Total 1015235503033:									
1015235503068									
02/15	02/12/2015	240192	1187	PAUL CONWAY SHIELDS	0359326-IN	101-5235-503-068	.00	164.30	164.30
02/15	02/26/2015	240235	27	ACTION FIRE & ALARM INC	20248	101-5235-503-068	.00	41.50	41.50
02/15	02/26/2015	240240	168	BENDLIN FIRE EQUIPMENT CO INC	87992	101-5235-503-068	.00	227.00	227.00
02/15	02/26/2015	240252	456	EAGLE ENGRAVING INC	2015-423	101-5235-503-068	.00	161.25	161.25
Total 1015235503068:									
1015240503004									
02/15	02/12/2015	240205	1385	SCHWAAB INC	E23625	101-5240-503-004	.00	72.75	72.75
02/15	02/12/2015	240214	3024	TIPRINT INC	047571	101-5240-503-004	.00	142.05	142.05
02/15	02/26/2015	240303	1285	QUILL CORPORATION	1366922	101-5240-503-004	.00	425.65	425.65

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Total 1015240503004:									
1015400503004	02/15	240303	1285	QUILL CORPORATION	1068280	101-5400-503-004	.00	111.96	111.96
	02/15	240303	1285	QUILL CORPORATION	1607003	101-5400-503-004	.00	95.33	95.33
	02/15	240303	1285	QUILL CORPORATION	9848344	101-5400-503-004	.00	24.29	24.29
Total 1015400503004:									
1015400503090	02/15	240238	86	ARAMARK UNIFORM SERVICES	1638691122	101-5400-503-090	.00	59.52	59.52
Total 1015400503090:									
1015411503003	02/15	240128	118	AUTO BRAKE CLUTCH & GEAR CO IN	312391	101-5411-503-003	.00	38.26	38.26
	02/15	240133	216	BRUCE MUNICIPAL EQUIPMENT INC	SB15039	101-5411-503-003	.00	6,229.46	6,229.46
	02/15	240142	375	CUMMINS NP-POWER LLC	805-67748	101-5411-503-003	.00	207.79	207.79
	02/15	240178	893	LAKESIDE INT'L TRUCKS INC	2032822	101-5411-503-003	.00	3,154.35	3,154.35
	02/15	240215	3044	TRI-STATE EQUIPMENT CO INC	115047	101-5411-503-003	.00	133.11	133.11
	02/15	240217	3051	TRUCK COUNTRY OF WISC	R2030626520	101-5411-503-003	.00	967.27	967.27
	02/15	240304	1298	RAY'S TOWING INC	105656	101-5411-503-003	.00	287.50	287.50
	02/15	240304	1298	RAY'S TOWING INC	105879	101-5411-503-003	.00	200.00	200.00
Total 1015411503003:									
1015411503071	02/15	240150	507	FASTENAL COMPANY	WIMIW210796	101-5411-503-071	.00	100.24	100.24
	02/15	240150	507	FASTENAL COMPANY	WIMIW211093	101-5411-503-071	.00	14.00	14.00
	02/15	240156	619	GRAINGER	9640981982	101-5411-503-071	.00	45.63	45.63
	02/15	240166	726	IMPERIAL SUPPLIES LLC	LX8774	101-5411-503-071	.00	102.97	102.97
	02/15	240166	726	IMPERIAL SUPPLIES LLC	M02019	101-5411-503-071	.00	145.63	145.63
Total 1015411503071:									
1015411503089	02/15	240179	855	LAKESIDE OIL	6263943-4155	101-5411-503-089	.00	12,980.08	12,980.08
	02/15	240179	855	LAKESIDE OIL	6264028-4155	101-5411-503-089	.00	12,980.08	12,980.08

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02/15	02/12/2015	240179	855	LAKESIDE OIL	6264030-4155	101-5411-503-089	.00	13,010.08	13,010.08
Total 1015411503089:									
1015412503033									
02/15	02/12/2015	240159	629	GREG'S TRUE VALUE	1/2015 STATE	101-5412-503-033	.00	6.14	6.14
Total 1015412503033:									
1015412503037									
02/15	02/12/2015	240124	66	ALSCO	IMIL897249	101-5412-503-037	.00	59.44	59.44
02/15	02/12/2015	240124	66	ALSCO	IMIL899758	101-5412-503-037	.00	51.87	51.87
02/15	02/12/2015	240124	66	ALSCO	IMIL902310	101-5412-503-037	.00	71.81	71.81
02/15	02/12/2015	240124	66	ALSCO	IMIL904807	101-5412-503-037	.00	51.87	51.87
02/15	02/12/2015	240167	4186	J J KELLER & ASSOCIATES INC	9100484883	101-5412-503-037	.00	39.00	39.00
02/15	02/12/2015	240229	3213	WIL-KIL PEST CONTROL	2613430	101-5412-503-037	.00	53.00	53.00
Total 1015412503037:									
1015413503005									
02/15	02/26/2015	240267	742	INTEGRI TIME SOLUTIONS INC	208436	101-5413-503-005	.00	712.00	712.00
02/15	02/26/2015	240283	1005	MIDLAND HEALTH TESTING INC	6588	101-5413-503-005	.00	100.00	100.00
Total 1015413503005:									
1015431503075									
02/15	02/12/2015	240206	1414	SHERWIN INDUSTRIES INC	SC032427	101-5431-503-075	.00	624.66	624.66
02/15	02/12/2015	240206	1414	SHERWIN INDUSTRIES INC	SC032477	101-5431-503-075	.00	652.50	652.50
Total 1015431503075:									
1015435503000									
02/15	02/12/2015	240139	289	CHOICE LANDSCAPING LLC	10312	101-5435-503-000	.00	150.00	150.00
Total 1015435503000:									
1015435503074									
02/15	02/12/2015	240157	625	GRAY'S INC	32334	101-5435-503-074	.00	385.00	385.00
02/15	02/12/2015	240157	625	GRAY'S INC	32419	101-5435-503-074	.00	288.00	288.00

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02/15	02/26/2015	240264	625	GRAY'S INC	32441	101-5435-503-074	.00	160.00	160.00
Total 1015435503074:									
1015435503078									
02/15	02/12/2015	240140	1126	COMPASS MINERALS AMERICA INC	71285191	101-5435-503-078	.00	18,010.82	18,010.82
02/15	02/12/2015	240140	1126	COMPASS MINERALS AMERICA INC	71297829	101-5435-503-078	.00	18,051.26	18,051.26
02/15	02/12/2015	240207	3689	SICALCO LTD	63103	101-5435-503-078	.00	3,475.65	3,475.65
Total 1015435503078:									
1015441503035									
02/15	02/26/2015	240287	955	MILW COUNTY DOT	7531	101-5441-503-035	.00	170.67	170.67
Total 1015441503035:									
1015441503063									
02/15	02/26/2015	240294	1174	OUTDOOR LIGHTING CONST CO INC	6976	101-5441-503-063	.00	6,686.54	6,686.54
Total 1015441503063:									
1015441503080									
02/15	02/26/2015	240319	3010	TAPCO	1480330	101-5441-503-080	.00	232.72	232.72
Total 1015441503080:									
1015441503081									
02/15	02/12/2015	240132	4183	BLACKBURN MFG CO	0479979-IN	101-5441-503-081	.00	311.62	311.62
02/15	02/12/2015	240211	3010	TAPCO	1479167	101-5441-503-081	.00	686.19	686.19
Total 1015441503081:									
1015442503063									
02/15	02/12/2015	240146	468	EIASEW	KOLBOW15	101-5442-503-063	.00	160.00	160.00
02/15	02/12/2015	240146	468	EIASEW	TERRY15 WI	101-5442-503-063	.00	160.00	160.00
Total 1015442503063:									
1015442503063:									
									320.00

GL	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1015442503082	02/15 02/26/2015	240256	507	FASTENAL COMPANY	WMIW211528	101-5442-503-082	.00	18.72	18.72
Total 1015442503082:									
1015443503005	02/15 02/12/2015	240216	4188	TRL RENTS LLC	1500060-IN	101-5443-503-005	.00	2,690.00	2,690.00
Total 1015443503005:									
1015443503071	02/15 02/12/2015	240223	3108	VERMEER WISCONSIN INC	10055768	101-5443-503-071	.00	26.85	26.85
02/15 02/26/2015	240277	883	LFGGEORGE INC	IC46829	101-5443-503-071	101-5443-503-071	.00	963.84	963.84
02/15 02/26/2015	240277	883	LFGGEORGE INC	IC46842	101-5443-503-071	101-5443-503-071	.00	1,521.34	1,521.34
02/15 02/26/2015	240320	68	THE ALSTAR COMPANY INC	3476	101-5443-503-071	101-5443-503-071	.00	280.72	280.72
Total 1015443503071:									
1015443503083	02/15 02/12/2015	240225	4187	WI DEPT NATURAL RESOURCES	1423	101-5443-503-083	.00	291.00	291.00
Total 1015443503083:									
1015510502007	02/15 02/12/2015	240125	1376	ANNETTE SCHMIDT	JAN 15 MILEA	101-5510-502-007	.00	33.35	33.35
02/15 02/12/2015	240138	1170	CHERYL ORLANDO	JAN 15 MILEA	101-5510-502-007	101-5510-502-007	.00	67.05	67.05
02/15 02/26/2015	240243	1170	CHERYL ORLANDO	FEB REIMB M	101-5510-502-007	101-5510-502-007	.00	55.49	55.49
Total 1015510502007:									
1015510503000	02/15 02/12/2015	240137	310	CERTIFIED LANGUAGES INTL LLC	CHD83013115	101-5510-503-000	.00	6.30	6.30
02/15 02/12/2015	240193	3509	PIRANHA PAPER SHREDDING LLC	10735020415	101-5510-503-000	101-5510-503-000	.00	106.00	106.00
Total 1015510503000:									
1015510503005	02/15 02/12/2015	240126	86	ARAMARK UNIFORM SERVICES	1638679390	101-5510-503-005	.00	29.76	29.76
02/15 02/12/2015	240126	86	ARAMARK UNIFORM SERVICES	1638685848	101-5510-503-005	101-5510-503-005	.00	29.76	29.76

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GL	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
	02/15	02/26/2015	86	ARAMARK UNIFORM SERVICES	1638691123	101-5510-503-005	.00	29.76	29.76
	02/15	02/26/2015	86	ARAMARK UNIFORM SERVICES	1638696551	101-5510-503-005	.00	29.76	29.76
	Total 1015510503005:								
	1015510503046								
	02/15	02/12/2015	455	DWD UI	000006637340	101-5510-503-046	.00	2,014.00	2,014.00
	Total 1015510503046:								
	1035408503092								
	02/15	02/12/2015	3404	DANIEL MICHAELS	JAN 2015 MIL	103-5408-503-092	.00	26.45	26.45
	Total 1035408503092:								
	1059907503013								
	02/15	02/13/2015	3479	WE ENERGIES	4906 PACKAR	105-9907-503-013	.00	1,054.00	1,054.00
	02/15	02/26/2015	3918	AMERICAN DEMOLITION	15006	105-9907-503-013	.00	14,119.27	14,119.27
	02/15	02/26/2015	3918	AMERICAN DEMOLITION	15007	105-9907-503-013	.00	20,727.75	20,727.75
	Total 1059907503013:								
	1065995503099								
	02/15	02/26/2015	3853	G2 CREATIVE INC	JG5156	106-5995-503-099	.00	100.00	100.00
	02/15	02/26/2015	3024	TIPRINT INC	47673	106-5995-503-099	.00	433.25	433.25
	Total 1065995503099:								
	1155010503910								
	02/15	02/26/2015	4199	MCGRUFF SAFE KIDS IDENTIFICATIO	116073	115-5010-503-910	.00	314.60	314.60
	02/15	02/26/2015	1493	STEINIG TAL KENNEL LLC	1183	115-5010-503-910	.00	3,500.00	3,500.00
	Total 1155010503910:								
	2015500503005								
	02/15	02/12/2015	1398	US HEALTHWORKS MEDICAL GROUP	95418-RSS	201-5500-503-005	.00	180.00	180.00
	Total 2015500503005:								

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201500503063	02/15 02/12/2015	240203	3623	RYAN SCHMIDT	2014-15 SAFE	201-5500-503-063	.00	100.00	100.00
Total 201500503063:									
201500503145	02/15 02/12/2015	240198	1295	R A SMITH NATIONAL	116976	201-5500-503-145	.00	3,000.00	3,000.00
Total 201500503145:									
2017014503001	02/15 02/12/2015	240198	1295	R A SMITH NATIONAL	116973	201-7014-503-001	.00	1,186.00	1,186.00
Total 2017014503001:									
3010000101346	02/15 02/26/2015	240285	3703	MIDWEST METER INC	0064068-IN	301-0000-101-346	.00	2,481.60	2,481.60
Total 3010000101346:									
3016400641401	02/15 02/12/2015	240135	241	CALGON CARBON CORP	21377140	301-6400-641-401	.00	2,197.76	2,197.76
02/15 02/12/2015	240136	991	CARUS CORPORATION	SLS10039306	301-6400-641-401	.00	1,856.40	1,856.40	
02/15 02/12/2015	240162	706	HYDRITE CHEMICAL CO	01773713	301-6400-641-401	.00	800.00	800.00	
02/15 02/26/2015	240242	577	CHEMTRADE CHEMICALS CORP	91452266	301-6400-641-401	.00	11,101.66	11,101.66	
Total 3016400641401:									
3016420504000	02/15 02/12/2015	240143	425	DAILY LABORATORIES	6589	301-6420-504-000	.00	125.00	125.00
02/15 02/12/2015	240189	1121	NORTHERN LAKE SERVICE INC	269519	301-6420-504-000	.00	101.00	101.00	
02/15 02/12/2015	240194	1232	PRECISION METROLOGY	10257678	301-6420-504-000	.00	190.00	190.00	
02/15 02/26/2015	240241	3686	BSI SCALES INC	164309	301-6420-504-000	.00	170.00	170.00	
02/15 02/26/2015	240292	1121	NORTHERN LAKE SERVICE INC	270593	301-6420-504-000	.00	105.00	105.00	
Total 3016420504000:									
3016420508002	02/15 02/26/2015	240333	3275	WI STATE LABORATORY OF HYGIENE	402888	301-6420-508-002	.00	400.00	400.00

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Total 3016420508002:									
3016420510031	02/15	240165	719	IDEXX DISTRIBUTION INC	285222037	301-6420-510-031	.00	728.34	728.34
	02/15	240222	3072	USABLUBOOK	546175	301-6420-510-031	.00	258.32	258.32
	02/15	240222	3072	USABLUBOOK	549589	301-6420-510-031	.00	21.62	21.62
	02/15	240266	642	HACH COMPANY	9195643	301-6420-510-031	.00	591.23	591.23
	02/15	240329	3072	USABLUBOOK	558907	301-6420-510-031	.00	304.99	304.99
Total 3016420510031:									
3016430509004	02/15	240126	86	ARAMARK UNIFORM SERVICES	1638679387	301-6430-509-004	.00	144.05	144.05
Total 3016430509004:									
3016430510001	02/15	240156	619	GRAINGER	9658707881	301-6430-510-001	.00	47.36	47.36
	02/15	240159	629	GREG'S TRUE VALUE	JAN 2015 STA	301-6430-510-001	.00	114.01	114.01
	02/15	240248	369	CTC-SUPPLIES	0035660	301-6430-510-001	.00	136.00	136.00
Total 3016430510001:									
3016510504000	02/15	240230	3216	WILLIAM/REID LTD LLC	52428	301-6510-504-000	.00	667.25	667.25
	02/15	240290	1108	NATIONAL ELEVATOR INSPECTION	0181920	301-6510-504-000	.00	95.00	95.00
	02/15	240316	3328	STATE OF WI DEPART SAFETY & PRO	369054	301-6510-504-000	.00	50.00	50.00
Total 3016510504000:									
3016510510001	02/15	240156	619	GRAINGER	9658961397	301-6510-510-001	.00	233.55	233.55
	02/15	240305	1315	REINDERS INC	1570312-00	301-6510-510-001	.00	345.05	345.05
Total 3016510510001:									
3016520504000	02/15	240202	1353	RUEKERT & MIELKE INC	110244	301-6520-504-000	.00	495.08	495.08

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GL	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 3016520504000:									
							.00	495.08	495.08
3016520510001									
02/15	02/12/2015	240222	3072	USABUEBOOK	554472	301-6520-510-001	.00	55.30	55.30
Total 3016520510001:									
							.00	55.30	55.30
3016650508002									
02/15	02/26/2015	240286	1009	MILLER-BRADFORD RISBERG INC	WB20905	301-6650-508-002	.00	541.13	541.13
Total 3016650508002:									
							.00	541.13	541.13
3016650509004									
02/15	02/12/2015	240126	86	ARAMARK UNIFORM SERVICES	1638685845	301-6650-509-004	.00	144.05	144.05
02/15	02/26/2015	240238	86	ARAMARK UNIFORM SERVICES	1638691120	301-6650-509-004	.00	165.92	165.92
Total 3016650509004:									
							.00	309.97	309.97
3016650510001									
02/15	02/26/2015	240329	3072	USABUEBOOK	566971	301-6650-510-001	.00	51.39	51.39
Total 3016650510001:									
							.00	51.39	51.39
3016730504000									
02/15	02/12/2015	240134	225	BUDNIK AND SONS INC	2015-2	301-6730-504-000	.00	1,245.00	1,245.00
02/15	02/12/2015	240160	635	GRUNAU COMPANY INC	338564	301-6730-504-000	.00	4,454.09	4,454.09
02/15	02/12/2015	240201	1335	ROAD & CONSTRUCTION MATERIALS	151072	301-6730-504-000	.00	120.00	120.00
Total 3016730504000:									
							.00	5,819.09	5,819.09
3016730510001									
02/15	02/12/2015	240196	4161	PROCHASKA FARMS	1114	301-6730-510-001	.00	100.00	100.00
02/15	02/26/2015	240258	547	FRANKLIN AGGREGATES	1324762	301-6730-510-001	.00	177.75	177.75
02/15	02/26/2015	240258	547	FRANKLIN AGGREGATES	1326800	301-6730-510-001	.00	765.18	765.18
02/15	02/26/2015	240258	547	FRANKLIN AGGREGATES	1329656	301-6730-510-001	.00	366.12	366.12
02/15	02/26/2015	240307	1335	ROAD & CONSTRUCTION MATERIALS	151017	301-6730-510-001	.00	120.00	120.00

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Total 3016730510001:									
3016750510001	02/15	240151	499	FERGUSON WATERWORKS #1476	0165856	301-6750-510-001	.00	133.84	133.84
	02/15	240151	499	FERGUSON WATERWORKS #1476	0165963	301-6750-510-001	.00	319.99	319.99
Total 3016750510001:									
3019030504000	02/15	240214	3024	TIPRINT INC	047561	301-9030-504-000	.00	108.95	108.95
Total 3019030504000:									
3019030510001	02/15	240322	3024	TIPRINT INC	47652	301-9030-510-001	.00	598.89	598.89
Total 3019030510001:									
3019200921401	02/15	240197	1285	QUILL CORPORATION	9887658	301-9200-921-401	.00	48.59	48.59
	02/15	240303	1285	QUILL CORPORATION	9839949	301-9200-921-401	.00	68.09	68.09
Total 3019200921401:									
3019200923401	02/15	240122	22	ACLARA TECHNOLOGIES LLC	14002031 RI	301-9200-923-401	.00	5,388.00	5,388.00
Total 3019200923401:									
3019300513001	02/15	240187	982	MUNICIPAL ENVIRONMENTAL GROUP	2015 DUES	301-9300-513-001	.00	1,831.40	1,831.40
Total 3019300513001:									
3019300932402	02/15	240328	3073	USA MOBILITY WIRELESS INC	Y6269373B	301-9300-932-402	.00	82.79	82.79

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 3019300932402:									
							.00	82.79	82.79
3019500503160									
02/15	02/26/2015	240251	423	DIXON ENGINEERING INC	15-8826	301-9500-503-160	.00	8,250.00	8,250.00
Total 3019500503160:									
							.00	8,250.00	8,250.00
3025445503003									
02/15	02/12/2015	240231	3288	ZARNOTH BRUSH WORKS INC	0153043-IN	302-5445-503-003	.00	502.50	502.50
Total 3025445503003:									
							.00	502.50	502.50
3025445503074									
02/15	02/12/2015	240152	528	FIRST SUPPLY LLC	10715-99	302-5445-503-074	.00	5.00	5.00
02/15	02/12/2015	240152	528	FIRST SUPPLY LLC	2930637-00	302-5445-503-074	.00	54.99	54.99
Total 3025445503074:									
							.00	59.99	59.99
3025445503110									
02/15	02/26/2015	240236	36	AECOM TECHNICAL SERVICES INC	37509206-FIN	302-5445-503-110	.00	3,168.68	3,168.68
02/15	02/26/2015	240255	484	ENDPOINT SOLUTIONS LLC	2015-022	302-5445-503-110	.00	900.00	900.00
02/15	02/26/2015	240331	3128	WEST ALLIS BLUEPRINT & SUPPLY IN	100623	302-5445-503-110	.00	122.77	122.77
Total 3025445503110:									
							.00	4,191.45	4,191.45
4027008503126									
02/15	02/20/2015	240233	1199	MICHAEL PEINE ARCHITECTS	ST#1 DEPOSI	402-7008-503-126	.00	1,300.00	1,300.00
Total 4027008503126:									
							.00	1,300.00	1,300.00
4027014503005									
02/15	02/26/2015	240245	327	COMMERCIAL FLOORING INC	141215-2	402-7014-503-005	.00	1,962.00	1,962.00
02/15	02/26/2015	240247	4153	CREATIVE CONSTRUCTORS LLC	PRJ 2015-02	402-7014-503-005	.00	23,400.00	23,400.00
02/15	02/26/2015	240306	1331	RIVER RUN COMPUTERS INC	53776	402-7014-503-005	.00	5,779.05	5,779.05
02/15	02/26/2015	240309	1471	SCHROEDER SOLUTIONS INC	15-12850 DEP	402-7014-503-005	.00	6,033.20	6,033.20
02/15	02/26/2015	240310	1415	SHERWIN-WILLIAMS CO	7294-6	402-7014-503-005	.00	36.19	36.19
02/15	02/26/2015	240310	1415	SHERWIN-WILLIAMS CO	9373-6	402-7014-503-005	.00	255.06	255.06
02/15	02/26/2015	240310	1415	SHERWIN-WILLIAMS CO	9380-1	402-7014-503-005	.00	22.37	22.37

GL	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
	02/15	240310	1415	SHERWIN-WILLIAMS CO	9477-5	402-7014-503-005	.00	64.51	64.51
Total 4027014503005:									
	02/15	240181	870	LAWN MAGICIANS LLC	1215	405-9907-503-000	.00	2,477.00	2,477.00
	02/15	240220	3074	US BANK	3884038	405-9907-503-000	.00	825.00	825.00
	02/15	240276	870	LAWN MAGICIANS LLC	2015-1116	405-9907-503-000	.00	4,809.90	4,809.90
	02/15	240279	941	MAWICKE & GOISMAN SC	77980-005	405-9907-503-000	.00	480.00	480.00
	02/15	240302	3620	QUARLES & BRADY LLP	2026504	405-9907-503-000	.00	2,000.00	2,000.00
Total 4059907503000:									
	02/15	240302	3620	QUARLES & BRADY LLP	2026603	407-5995-503-097	.00	1,281.40	1,281.40
Total 4075995503097:									
	02/15	240330	3109	VERONA SAFETY SUPPLY INC	125550	411-5300-503-116	.00	3,120.48	3,120.48
Total 4115300503116:									
	02/15	240254	482	ENDEAVOR ENVIRONMENTAL SERVI	#16	411-5300-503-120	.00	697.60	697.60
Total 4115300503120:									
	02/15	240182	907	LIFEQUEST TECHNOLOGIES	29311	701-5700-503-000	.00	499.00	499.00
	02/15	240212	4181	TARGETSOLUTIONS LEARNING LLC	INV000000074	701-5700-503-000	.00	2,442.00	2,442.00
Total 7015700503000:									
	02/15	240153	543	FOSTER COACH SALES INC	5652	701-5700-503-003	.00	106.72	106.72
Total 7015700503003:									

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
7015700503005	02/15	240173	3742	JOSHUA MCCOWN	REIMBURSE	701-5700-503-005	.00	75.00	75.00
Total 7015700503005:									
7015700503006	02/15	240131	153	BAYCOM INC	92836	701-5700-503-006	.00	22.40	22.40
Total 7015700503006:									
7015700503135	02/15	240147	481	EMERGENCY MEDICAL PRODUCTS I	1709216	701-5700-503-135	.00	94.77	94.77
02/15	02/26/2015	240253	481	EMERGENCY MEDICAL PRODUCTS I	170508	701-5700-503-135	.00	44.90	44.90
02/15	02/26/2015	240253	481	EMERGENCY MEDICAL PRODUCTS I	1713208	701-5700-503-135	.00	63.18	63.18
02/15	02/26/2015	240253	481	EMERGENCY MEDICAL PRODUCTS I	1715969	701-5700-503-135	.00	297.00	297.00
Total 7015700503135:									
8015514502005	02/15	240314	1482	STANDARD INSURANCE COMPANY R	MAR 2015	801-5514-502-005	.00	3,383.58	3,383.58
Total 8015514502005:									
8015520503000	02/15	240183	958	MILW COUNTY FEDERATED LIBRARY	FL-02693	801-5520-503-000	.00	4,196.74	4,196.74
02/15	02/12/2015	240183	958	MILW COUNTY FEDERATED LIBRARY	FL-02709	801-5520-503-000	.00	19,769.73	19,769.73
02/15	02/12/2015	240183	958	MILW COUNTY FEDERATED LIBRARY	FL-02724	801-5520-503-000	.00	3,685.00	3,685.00
02/15	02/12/2015	240183	958	MILW COUNTY FEDERATED LIBRARY	FL-02739	801-5520-503-000	.00	862.73	862.73
Total 8015520503000:									
8015520503138	02/15	240120	5	3M COMPANY	UM24590	801-5520-503-138	.00	25.99	25.99
02/15	02/12/2015	240205	1385	SCHWAAB INC	E24651	801-5520-503-138	.00	59.23	59.23
Total 8015520503138:									
8015540503003	02/15	240219	30	TYCO INTERGRATED SECURITY LLC	23348511	801-5540-503-003	.00	4,135.00	4,135.00

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Total 8015540503003:									
							.00	4,135.00	4,135.00
9015800503001									
02/15	02/25/2015	240234	349	CUDAHY POSTMASTER	2015 SPRING	901-5800-503-001	.00	1,674.29	1,674.29
Total 9015800503001:									
							.00	1,674.29	1,674.29
9015800503063									
02/15	02/26/2015	240327	1398	US HEALTHWORKS MEDICAL GROUP	96482-MRO	901-5800-503-063	.00	110.00	110.00
Total 9015800503063:									
							.00	110.00	110.00
9015800503084									
02/15	02/12/2015	240213	4139	THE FARM'S CUSTOM WORK	2405	901-5800-503-084	.00	270.00	270.00
Total 9015800503084:									
							.00	270.00	270.00
Grand Totals:									
							.00	365,345.79	365,245.79

Dated: \_\_\_\_\_  
Mayor: \_\_\_\_\_  
City Council: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
City Recorder: \_\_\_\_\_

NB /

**MINUTES OF THE REGULAR MEETING OF THE COMMON COUNCIL OF THE CITY OF  
CUDAHY, HELD AT THE CUDAHY MUNICIPAL BUILDING, 5050 S. LAKE DR.  
MILWAUKEE COUNTY, WISCONSIN  
TUESDAY, MARCH 3, 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, Litkowiec and Bartoshevich. City Clerk Broderick and City Attorney Eberhardy were also in attendance.

**PUBLIC HEARINGS & PRESENTATIONS**

None

**PUBLIC COMMENT** (agenda items)

None

**MOTION MADE BY ALD. LITKOWIEC, 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 Special Meeting of the Community Development Authority held January 27, 2015.

**NEW BUSINESS**

Aldersperson Hollenbeck removed himself from the Common Council at 7:05 P.M.

1. Discussion and necessary action regarding Minutes of the Regular Meeting of the Common Council held February 27, 2015. **MOTION BY ALD. LITKOWIEC, SECOND BY ALD. SCHISSEL** to approve. On the roll call vote, Alderspersons Moralez, Schissel, Litkowiec and Bartoshevich voted "aye". Aldersperson Hollenbeck "abstained". Motion carried.
2. Discussion and necessary action regarding request of Jacqueline Campbell for refund of Class B Liquor License due to forced closing. **MOTION BY ALD. MORALEZ, SECOND BY ALD. SCHISSEL** to approve \$400.00 refund. On the roll call vote, Alderspersons Moralez, Schissel, Litkowiec and Bartoshevich voted "aye". Aldersperson Hollenbeck "abstained". Motion carried.

Aldersperson Hollenbeck returned to the Common Council at 7:07 P.M.

3. Discussion and necessary action regarding approval of Intergovernmental Agreement between Milwaukee County and the City of Cudahy for purchase of new election equipment. **MOTION BY ALD. SCHISSEL, SECOND BY ALD. HOLLENBECK** to approve. On the roll call vote, motion carried unanimously.
4. Discussion and appropriate action regarding legal agreement for Neighborhood Loan Program between the City of Cudahy and North Shore Bank. **MOTION BY ALD. LITKOWIEC, SECOND BY ALD. BARTOSHEVICH** to approve. On the roll call vote, motion carried unanimously.

**DEPARTMENT MANAGER OR ELECTED OFFICIAL UPDATES**

Mayor:

- Tourism Commission Financial Report.
- Update, Department of Economic Development for February 2015.
- Update on Citizen Follow-up request from February 17, 2015 Common Council meeting.

**INTRODUCTION/PASSAGE OF ORDINANCES & RESOLUTIONS**

None

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

Jerry Wenglewski of 3717 E. Carpenter Ave. spoke regarding zoning questions on Packard Ave.

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

Passed and approved this 17<sup>th</sup> day of March, 2015

John Hohenfeldt, Mayor

ATTEST: Dennis Broderick/Clerk Treasurer

NB 2

**MINUTES OF THE MEETING OF THE CITY OF CUDAHY RULES, LAWS AND LICENSE COMMITTEE HELD AT THE CUDAHY MUNICIPAL BUILDING, 5050 S. LAKE DR., MILWAUKEE COUNTY, WISCONSIN ON WEDNESDAY, MARCH 4, 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, Richard Haske and Janet St. Louis. City Clerk Broderick, 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 February 4, 2015. **MOTION BY GREG WITKOWSKI, SECOND BY RICHARD HASKE** to approve. Motion carried.
2. Discussion and necessary action regarding application for Used Auto Dealer license for Naser Berisha or 709 Princeton Ct., Hartland for Stars Auto Sales located at 5048 S. Packard Ave. **MOTION BY JANET ST. LOUIS, SECOND BY GREG WITKOWSKI** to approve contingent upon inspections. Motion carried.
3. Discussion and necessary action regarding Ordinance No. 2354.3 "An Ordinance Changing the City of Cudahy Municipal Code Concerning the Board of Health". **MOTION BY ALD. BARTOSHEVICH, SECOND BY RICHARD HASKE** to approve amendment to Chapter 251 to bring it in line with State Statutes. Motion carried.
4. Adjourn. **MOTION BY RICHARD HASKE, SECOND BY JANET ST. LOUIS** to adjourn at 6:45 P.M. Motion carried.

Attest: Richard Bartoshevich

NB 3

City of Cudahy

2014-2015

DATE 2/25/2015

NAME NASER BERISHA -

(First, Middle Initial, Last)

Date of Birth 3/02/1968 Home Phone 414-520-9333

Home Address 709 Princeton Ct City/ZIP Hartland, WI 53029

Business Name STARS AUTO SALES -

Business Address 5048 S. PACKARD AVE CUDAHY WI 53110

Business phone number 414-520-9333

Email Address Berisha - NASER @ HAMOD.COM

TYPE OF LICENSE APPLIED FOR

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

Advertising FEE ADV

Background Check PTP 15.00

Late Fee renewals ORD (May25 to June10 \$25; after June 10<sup>th</sup> \$50)

TOTAL OF ABOVE \$ 300.00

TOTAL AMOUNT PAID \$ 315.00

TOTAL AMOUNT DUE \$ 0.00

Signature [Signature] DATE 2-25-15

INSPECTION LIST

- Police OK
- Fire OK
- Building Insp OK
- Health Dept OK

Receipt: 1.016777  
Feb 25, 2015 03:04PM 300.00

FAX 414-483-8713

# USED CAR DEALER APPLICATION

DATE 2/25/2015

1. NAME Naser Berisha
2. HOME ADDRESS 709 Princeton Hartland WI  
53029
3. BUSINESS NAME STARS AUTO SALES, LLC
4. BUSINESS ADDRESS 5048 S. PACKARD AVE COVINGTON WI  
53110
5. CORPORATION NAME: STARS AUTO SALES, LLC

Date of incorporation 2-04-2015

Place of incorporation WI

Officer(s) names and address

NASER BERISHA 709 Princeton Ct Hartland, WI 53029 -

6. Is this business only in used cars?  Yes  No  
State other business, if any, and location: \_\_\_\_\_

7. Has an application for a similar permit or license been refused or canceled by this or any other municipality in this state?  Yes  No

If yes, state reason:  
\_\_\_\_\_  
\_\_\_\_\_

9. Wisconsin State License Number Pending

APPLICANT SIGNATURE N. Berisha

DATE 2-25-15

Building Inspector \_\_\_\_\_

Approved \_\_\_\_\_

Denied \_\_\_\_\_

Cudahy

**NB 4**

**PARADE PERMIT APPLICATION**

TODAY'S DATE Feb 28, 2015

FEE: \$25.00

DATE OF PARADE/RUN Apr. 14, 2015

DEPOSIT: \$75.00

APPLICANT NAME Dave Fiegel

PHONE 414-477-0178

ADDRESS 3552 S. 159th St., New Berlin, WI 53151

ORGANIZATION Badgerland Striders, Inc. PHONE 414-476-7233

CORPORATE ADDRESS 6526 River Parkway, Wauwatosa, WI 53213

OFFICERS OF ORGANIZATION Peter Abraham - President, Bonnie Cleary - VP Admin, Jennifer Farrell - Treasurer

PARADE/RUN CHAIRMAN Len Wachniak

PHONE 414-614-0750

ADDRESS 8948 W. Waterford Sq., Greenfield, WI 53228 (cell)

ROUTE TO BE TRAVELED, INCLUDING STARTING POINT AND TERMINATION POINT start/finish

in South Shore Park Pavilion/Milwaukee, course travels south to Grant Park and back, using bike paths, crosses roads in Sheridan Park and Grant Park - Entrances will be posted

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

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

only runners wearing numbered BIBs

HOURS WHEN THE PARADE OR RUN WILL START AND TERMINATE 9:00 - start - 11:30 - finish

WILL THE PARADE OR RUN OCCUPY ALL OR ONLY A PORTION OF THE WIDTH OF THE STREETS PROPOSED at limited street crossings in park - bike lane width with sentries on course

NAMES OF STREETS TO BE USED AS ASSEMBLY AREAS FOR THE PARADE OR RUN assembly area at South Shore Pavilion in SS Park

TIME AT WHICH UNITS OF THE PARADE OR RUN WILL BEGIN TO ASSEMBLE 7:30 AM

THE INTERVAL OF SPACE TO BE MAINTAINED BETWEEN UNITS OF THE PARADE OR RUN n/a

**NOTE: A CERTIFICATE OF LIABILITY INSURANCE IS REQUIRED.** - already sent via email  
I HAVE RECEIVED AND READ THE STANDARDS FOR PERMIT ISSUANCE.

SIGNATURE Dave Fiegel DATE 2/28/15

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

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

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

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



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
1/27/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> STAR Insurance - Fort Wayne Office 2130 East Dupont Road  Fort Wayne IN 46825		<b>CONTACT NAME:</b> Margaret Mayers <b>PHONE (A/C No. Ext):</b> (260) 467-5689 <b>FAX (A/C No.):</b> (260) 467-5691 <b>E-MAIL ADDRESS:</b> margaret.mayers@starfinancial.com	
<b>INSURED</b> Road Runners Club of America/2015 and Its Member Clubs 1501 Lee Highway, Suite 140 Arlington VA 22209		<b>INSURER(S) AFFORDING COVERAGE</b> INSURER A National Casualty Company INSURER B Nationwide Life Insurance Co. INSURER C: INSURER D: INSURER E: INSURER F:	<b>NAIC #</b> 11991 66869

**COVERAGES** CERTIFICATE NUMBER: 2015 \$2M A.I. REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVP	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Legal Liability to Participate \$2,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			KRO-000004913300	12/31/2014 12:01 A.M.	12/31/2015 12:01 A.M.	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ UNLIMITED PRODUCTS - COMP/OP AGG \$ 2,000,000 ABUSE & MOLESTATION \$ 500,000
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			KRO-000004913300	12/31/2014 12:01 A.M.	12/31/2015 12:01 A.M.	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE OED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N if yes, describe under DESCRIPTION OF OPERATIONS below		N/A				WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	<b>Excess Medical &amp; Accident (\$500 Deductible/Claim)</b>			SPX-0000026656100	12/31/2014 12:01 A.M.	12/31/2015 12:01 A.M.	Excess Medical \$10,000 AD & Specific Loss \$2,500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, If more space is required)

CERTIFICATE HOLDER IS NAMED AS AN ADDITIONAL INSURED AS RESPECTS THEIR INTEREST IN THE OPERATIONS OF THE NAMED INSURED.  
 DATE OF EVENT(S): 04/04/15 Strider South Shore Half Marathon INSURED RRCA CLUB/EVENT MEMBER: Badgerland Striders, Inc., Att'n: Dave Fiegel; 6526 River Pky, Wauwatosa, WI 53213

### CERTIFICATE HOLDER

### CANCELLATION

04/04/15 City of Cudahy 5050 S. Lake Dr. Cudahy, WI 53110	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE  John Lefever/LIO
---	---

NB 5

PARADE PERMIT APPLICATION

TODAY'S DATE 1/27/2015

FEE: \$25.00

DATE OF PARADE/RUN AUGUST 8~~th~~, 2015

DEPOSIT: \$75.00

APPLICANT NAME BRIAN D'Amico

PHONE 719.955.2682

ADDRESS 5825 DELMONICO DRIVE, SUITE 200, COLORADO SPRINGS, CO 80919

ORGANIZATION USA TRIATHLON

PHONE 719.955.2682

CORPORATE ADDRESS 5825 DELMONICO DRIVE, SUITE 200, COLORADO SPRINGS, CO 80919

OFFICERS OF ORGANIZATION \_\_\_\_\_

PARADE/RUN CHAIRMAN BRIAN D'Amico

PHONE 719.955.2682

ADDRESS 5825 DELMONICO DR., SUITE 200, COLORADO SPRINGS, CO 80919

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

LINCOLN MEMORIAL DRIVE - SOUTH TO 794 OVER HOAN BRIDGE, EASTON

HOWARD AVE., SOUTH ON LAKE DRIVE (32), TURN AROUND AT COLLEGE AVE.

3,500 Sat. / 1,800 Sun. APPROXIMATE NUMBER OF PERSONS WHO, ANIMALS AND VEHICLES WHICH, AND SIGNS, BANNERS AND FLAGS WHICH WILL BE IN THE PARADE OR RUN

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

ATHLETES

HOURS WHEN THE PARADE OR RUN WILL START AND TERMINATE 7:00am - 1:00pm Sat. 7:00am - 12:00pm Sun. (DOES NOT INCLUDE SETUP OR TEARDOWN)

WILL THE PARADE OR RUN OCCUPY ALL OR ONLY A PORTION OF THE WIDTH OF THE STREETS PROPOSED YES (PARTS WILL OCCUPY ALL & PARTS WILL OCCUPY A PORTION)

NAMES OF STREETS TO BE USED AS ASSEMBLY AREAS FOR THE PARADE OR RUN N/A

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

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

NOTE: A CERTIFICATE OF LIABILITY INSURANCE IS REQUIRED.

Receipts: 1.016829 Mar 3, 2015  
Check: 55623 100.00  
USA TRIATHLON  
USA TRIATHLON

I HAVE RECEIVED AND READ THE STANDARDS FOR PERMIT ISSUANCE.

SIGNATURE B-D'A

DATE 1/27/2015

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

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

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

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



55623

2/27/2015

GREATER MILWAUKEE CONVENTION AND VISITORS BUREAU, INC. DBA VISIT Milwaukee

To: City of Cudahy  
Vendor ID: 1943

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
PARADE PERMIT	2/25/2015	2015 USAT, permit for bike portion of 8/8 - 8/9/15 event	\$100.00	\$0.00	\$100.00
		Totals:	\$100.00	\$0.00	\$100.00



GREATER MILWAUKEE CONVENTION AND VISITORS BUREAU, INC.  
DBA VISIT Milwaukee  
648 NORTH PLANKINTON AVE. SUITE 425  
MILWAUKEE, WI 53203

JPMORGAN CHASE BANK, N.A.  
MILWAUKEE, WI 53202  
12-17750

55623

CHECK DATE: 2/27/2015  
CHECK NO: 55623

CHECK AMOUNT

\$\*\* 100.00

PAY \*\*One hundred and 00/100 Dollars\*\*

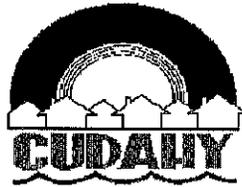
TO THE ORDER OF City of Cudahy  
5050 S Lake Dr  
Cudahy, WI 53110

*[Signature]*

AUTHORIZED SIGNATURE

⑈055623⑈ ⑆075000019⑆ 020416649⑈

NB 6



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

Honorable Members of the Common Council

Regarding Agenda Item: Recommendation from the Plan Commission to hold a Public Hearing regarding a request to change zoning from B2 Community Business District to M1 Limited Manufacturing District for 3333 Iceport Way (parcel ID # 6310114012), 3233 Iceport Way (parcel # 6310114013), 3200 Iceport Way (Parcel # 6310114016).

Dear Honorable Members of the Common Council:

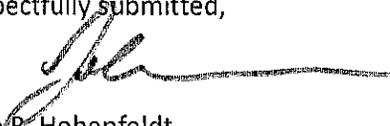
At a meeting of the City of Cudahy Plan Commission held on Tuesday March 10, 2015, the Commission heard a request for a proposed development on these parcels. Prior to that meeting, on the evening of Tuesday February 24, 2015, the Community Development Authority entered into a letter of interest with Crossroads Capital Partners, LLC.

Presented at the commission that evening, were the proposed site plan and preliminary building exterior renderings for the proposed development. The Plan Commission and the Design Review board could not take action because the proposed uses are not allowed under the current zoning.

Later on the agenda, a specific item was recommended to the Common Council by the Plan Commission for the Common Council to hold a Public Hearing regarding a proposed zoning request. Without a public hearing, this potential development cannot move forward.

With that, my recommendation for the Common Council would be a motion to hold a public hearing regarding the recommended change in based zoning from B-2 Community Business District to M-1 Limited Manufacturing District for parcel numbers 6310114012, 6310114013, 6310114016, and hold such public hearing on Tuesday April 21, 2015 at 7 p.m.

Respectfully submitted,

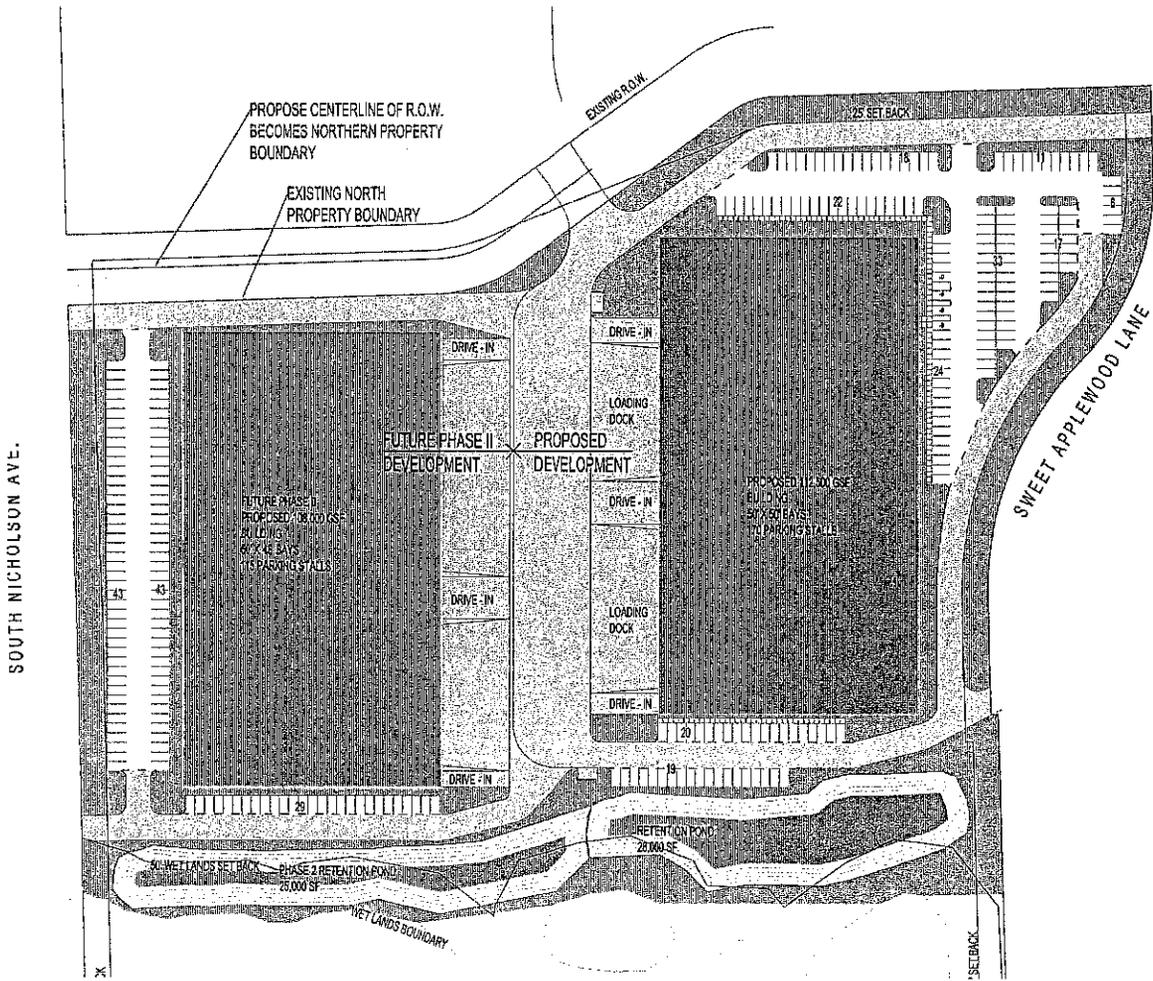
  
John R. Hohenfeldt

Mayor

03/12/2015

"Generations of Pride"

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



B

PRELIMINARY SITE PLAN - STEEL PROCESSOR LLC, CUDAHY, WI - PROPOSED CONDITIONS

NIS

MARCH 5, 2015

Project No. 15200

KORB TREDO ARCHITECTS

**Plan Submittal Staff Request  
Department of Economic Development**

**MEETING DATE**

Tuesday, March 10, 2014 for consideration by the Plan Commission, for recommendation to the Common Council.

**SUBJECT**

Recommendation by staff to rezone *from* B-2 with Planned Unit Development Overlay to M-1 with Planned Unit Development Overlay. Parcels to rezone are identified by the following:

Address	Parcel ID	Legal Description	Existing Use/Owner
3333 Iceport Way	6310114012	CSM #7356 NW 26-6-22 PARCEL 3	undeveloped vacant lot/CDA Owned
3233 Iceport Way	6310114013	CSM #7356 NW 26-6-22 PARCEL 4	undeveloped vacant lot/CDA Owned
3200 Iceport Way	6310114016	CSM #7393 NW 26-6-22 PARCEL 3	undeveloped vacant lot/CDA Owned

**AREA MAP**

**(SEE EXHIBIT A)**

**FUTURE LAND USE MAP**

Planned Mixed Use

**(SEE EXHIBIT B)**

**PURPOSE**

To facilitate the marketing and promotion of the subject land for development by market-driven uses most likely to occur at the subject location.

**ZONING ORDINANCE**

A table of permitted uses and bulk standards in the M-1 District is provided.

**(EXHIBIT C)**

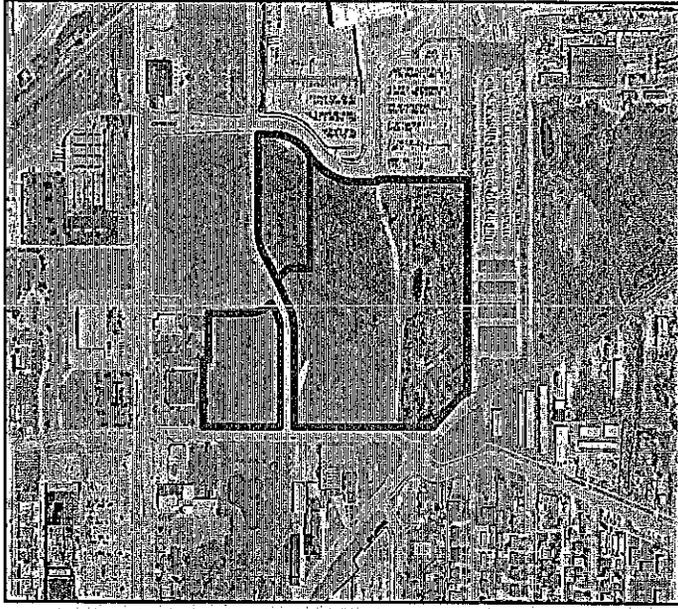
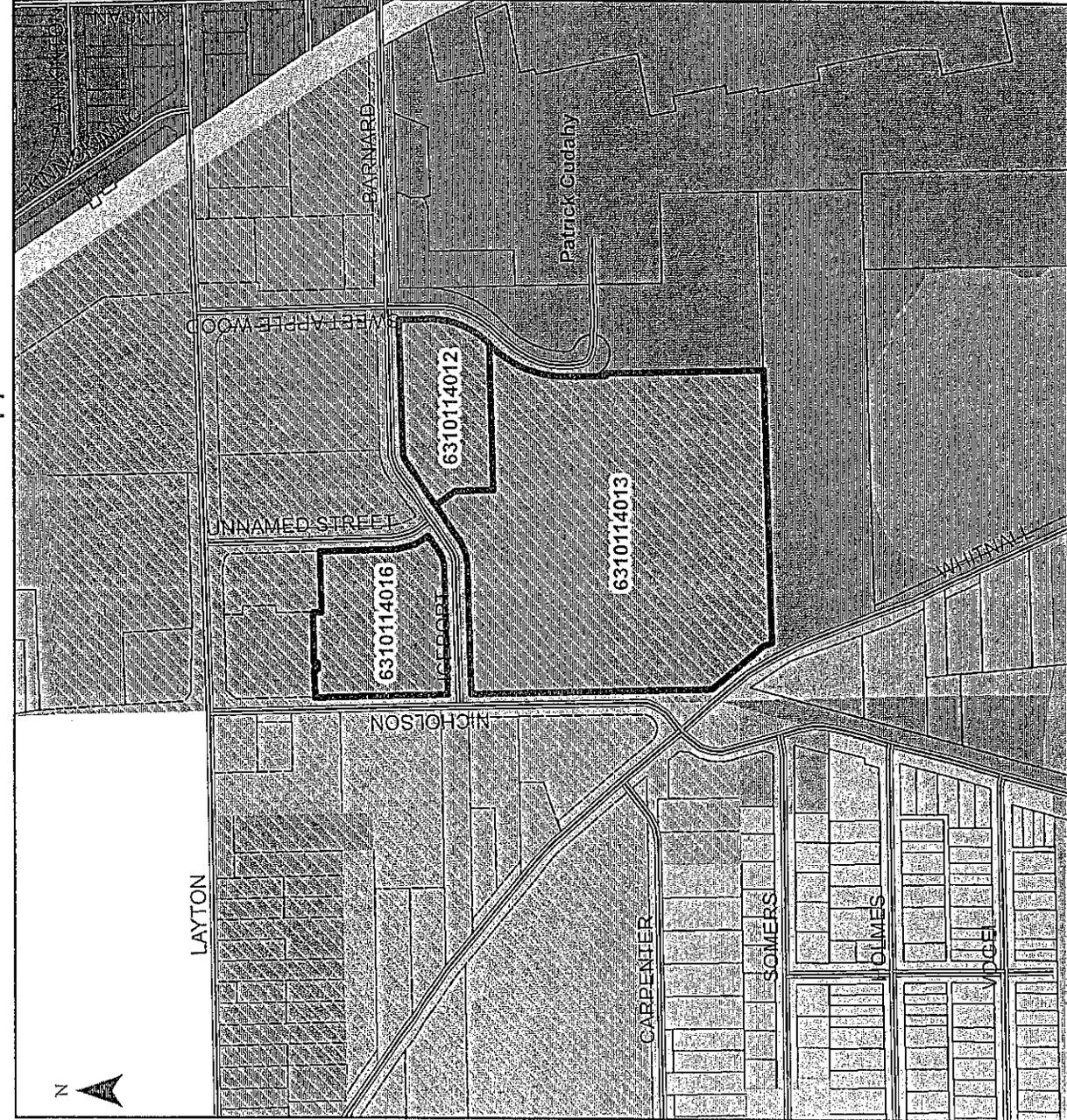
**COMPREHENSIVE PLAN PROVISION**

The 2020 Comprehensive Plan includes the following:

Departures from the exact land use boundaries depicted on the Future Land Use Vision map may be particularly appropriate for planned unit development projects, mixed use projects, properties split by zoning districts, and/or properties located at the edges of future land use areas. (p 172)

The area identified is part of the Downtown District defined in the 2020 Comprehensive Plan and within the Transit Hub West's Layton Planned Mixed Use Redevelopment (p. 130). Staff believes it is appropriate to reconsider potential uses of subject parcels due to external circumstances related to that Plan. While retail business is most appropriate for property in the redevelopment area with frontage abutting Layton Avenue, the identified parcels share a significant amount of lot lineage with

# Sweet Applewood District Rezone



## Legend

- Proposed B-2 to M-1
- Zoning**
- TAG**
- B-1
- B-2
- B-3
- B-4
- B-5
- C-1
- I-1
- M-1
- M-2
- P-1
- RD-1
- RD-2
- RM-1
- RM-2
- RM-3
- RS-1
- RS-2
- RS-3
- TUC

Created in the Department of Economic Development, February 2015 0 150 300 600 Feet

Planned Unit Development Overlay



	B-2 (existing)	M-1 (proposed)
Principal Uses	<p data-bbox="435 254 613 306">A. PRINCIPAL USES.</p> <ul style="list-style-type: none"> <li data-bbox="480 317 846 344">• Antique and collectors stores.</li> <li data-bbox="480 352 711 380">• Appliance stores.</li> <li data-bbox="480 388 662 415">• Art galleries.</li> <li data-bbox="480 424 911 541">• Bakeries where not more than 50 percent of the gross floor area is devoted to the processing of bakery goods.</li> <li data-bbox="480 550 919 678">• Banks, savings and loan associations, and other financial institutions. Excluding convenient cash and similar businesses. (Am. #2267)</li> <li data-bbox="480 686 672 714">• Barber shops.</li> <li data-bbox="480 722 675 749">• Beauty shops.</li> <li data-bbox="480 758 800 785">• Book or stationery stores.</li> <li data-bbox="480 793 881 821">• Business and professional offices.</li> <li data-bbox="480 829 711 856">• Catering services.</li> <li data-bbox="480 865 899 892">• Camera and photographic supplies.</li> <li data-bbox="480 900 597 928">• Clinics.</li> <li data-bbox="480 936 824 963">• Clothing and apparel stores.</li> <li data-bbox="480 972 834 999">• Cocktail lounges and taverns.</li> <li data-bbox="480 1008 915 1035">• Coin, stamp, and trading card stores.</li> <li data-bbox="480 1043 862 1089">• Computer and computer supply stores.</li> <li data-bbox="480 1098 919 1152">• Candy stores, soda fountains, and ice cream stores.</li> <li data-bbox="480 1161 662 1188">• Coffee Shops</li> <li data-bbox="480 1197 675 1224">• Delicatessens.</li> <li data-bbox="480 1232 732 1260">• Department stores.</li> <li data-bbox="480 1268 695 1295">• Discount stores.</li> <li data-bbox="480 1304 651 1331">• Drug stores.</li> <li data-bbox="480 1339 857 1394">• Electronic equipment sales and repair.</li> <li data-bbox="480 1402 662 1430">• Fish markets.</li> <li data-bbox="480 1438 607 1465">• Florists.</li> <li data-bbox="480 1474 756 1501">• Furniture stores, new.</li> <li data-bbox="480 1509 781 1537">• Furriers and fur apparel.</li> <li data-bbox="480 1545 639 1572">• Gift stores.</li> <li data-bbox="480 1581 883 1608">• Grocery stores and supermarkets.</li> <li data-bbox="480 1617 704 1644">• Hardware stores.</li> <li data-bbox="480 1652 769 1680">• Hobby and craft shops.</li> <li data-bbox="480 1688 854 1715">• Janitorial supplies and services.</li> <li data-bbox="480 1724 678 1751">• Jewelry stores.</li> <li data-bbox="480 1759 667 1787">• Mail services.</li> <li data-bbox="480 1795 678 1822">• Meat markets.</li> <li data-bbox="480 1831 662 1858">• Music stores.</li> <li data-bbox="480 1866 873 1894">• Newspaper and magazine stores.</li> <li data-bbox="480 1902 821 1940">• Office supplies and business machine stores.</li> </ul>	<ul style="list-style-type: none"> <li data-bbox="997 254 1382 317">• Assembly, processing, manufacturing, and/or storage.</li> <li data-bbox="997 325 1256 352">• Commercial bakery.</li> <li data-bbox="997 361 1321 388">• Commercial greenhouses.</li> <li data-bbox="997 396 1247 424">• Food locker plants.</li> <li data-bbox="997 432 1187 459">• Laboratories.</li> <li data-bbox="997 468 1211 495">• Machine shops.</li> <li data-bbox="997 504 1414 567">• Pleating, decorative and novelty stitching and tucking for the trade.</li> <li data-bbox="997 575 1170 602">• Rice milling.</li> <li data-bbox="997 611 1175 638">• Typesetting.</li> <li data-bbox="997 646 1192 674">• Warehousing.</li> <li data-bbox="997 682 1208 709">• Welding shops.</li> <li data-bbox="997 718 1182 745">• Wholesaling.</li> </ul>

NB 7



**John Hohenfeldt**

**Mayor, City of Cudahy**

Honorable Members of the Common Council

**Regarding Agenda Item: Recommendation from the Plan Commission to hold a Public Hearing regarding a request to change zoning from B2 Community Business District to M1 Limited Manufacturing District for 3326 East Layton Avenue (parcel ID # 590-9993-001 and 590-9992-001.**

Dear Honorable Members of the Common Council:

At a meeting of the City of Cudahy Plan Commission held on Tuesday March 10, 2015, the Commission heard a request for a proposed development on these parcels. Presented at the commission that evening, were the proposed site plan and preliminary building exterior renderings for the proposed development. The Plan Commission and the Design Review board could not take action because the proposed uses are not allowed under the current zoning.

Later on the agenda, a specific item was recommended to the Common Council by the Plan Commission for the Common Council to hold a Public Hearing regarding a proposed zoning request. Without a public hearing, this potential development cannot move forward.

With that, my recommendation for the Common Council would be a motion to hold a public hearing regarding the recommended change in based zoning from B-2 Community Business District to M-1 Limited Manufacturing District for 3326 East Layton Avenue (parcel #'s 590-9993-001 and 590-9992-001), and hold such public hearing on Tuesday April 21, 2015 at 7 p.m.

Respectfully submitted,

  
John R. Hohenfeldt

Mayor

"Generations of Pride"

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

## Proposal to City of Cudahy, for Expansion of National Tissue Building

### Facts:

Addresses: 3326 East Layton Avenue, Cudahy, Wisconsin (the "Midwest Parcel"), and 3380-3412 East Layton Avenue, Cudahy, Wisconsin (the "St. Regis Parcel") (the Midwest Parcel and the St. Regis Parcel, collectively, the "Parcels").

Tax Key #s: Midwest Parcel = 5909993001  
St. Regis Parcel = 5909992001

Owners: Midwest Realty, LLC owns the Midwest Parcel  
St Regis Realty, LLC owns the St. Regis Parcel

Members of the LLCs: Frank Shahery and his brother Shaw Shahery.

Buildings: The Midwest Parcel contains a 191,000 square foot industrial building. The original structure containing 25,000 square feet of floor area was constructed in 1919. Additions to the original structure include: a 28,700 square foot addition constructed in 1951; an 86,500 square foot addition constructed in 1960; and a 50,800 square foot addition constructed in 1973.

The St. Regis Parcel does not have any structures and is vacant land. All that remains on that parcel is grass, weeds and a concrete slab, which is used for parking by employees of National Tissue.

Occupants: National Tissue Corporation ("National Tissue") leases approximately 180,000 square feet of the building, and Convermat Corporation, which is related to the Owners, leases approximately 11,000 square feet of the building in the southeast corner of the building (National Tissue and Convermat Corporation, collectively, the "Tenants").

Lease Terms: Both of the lease terms end on December 31, 2017, and each of the Tenants have two (2) options to renew the lease for five (5) years each. These options are structured to go into effect automatically unless notified differently by the Tenants at least a year and a half in advance. Thus, the two options could potentially extend the leases out to December 31, 2027, but a decision would need to be made by the Tenants by June 1, 2015.

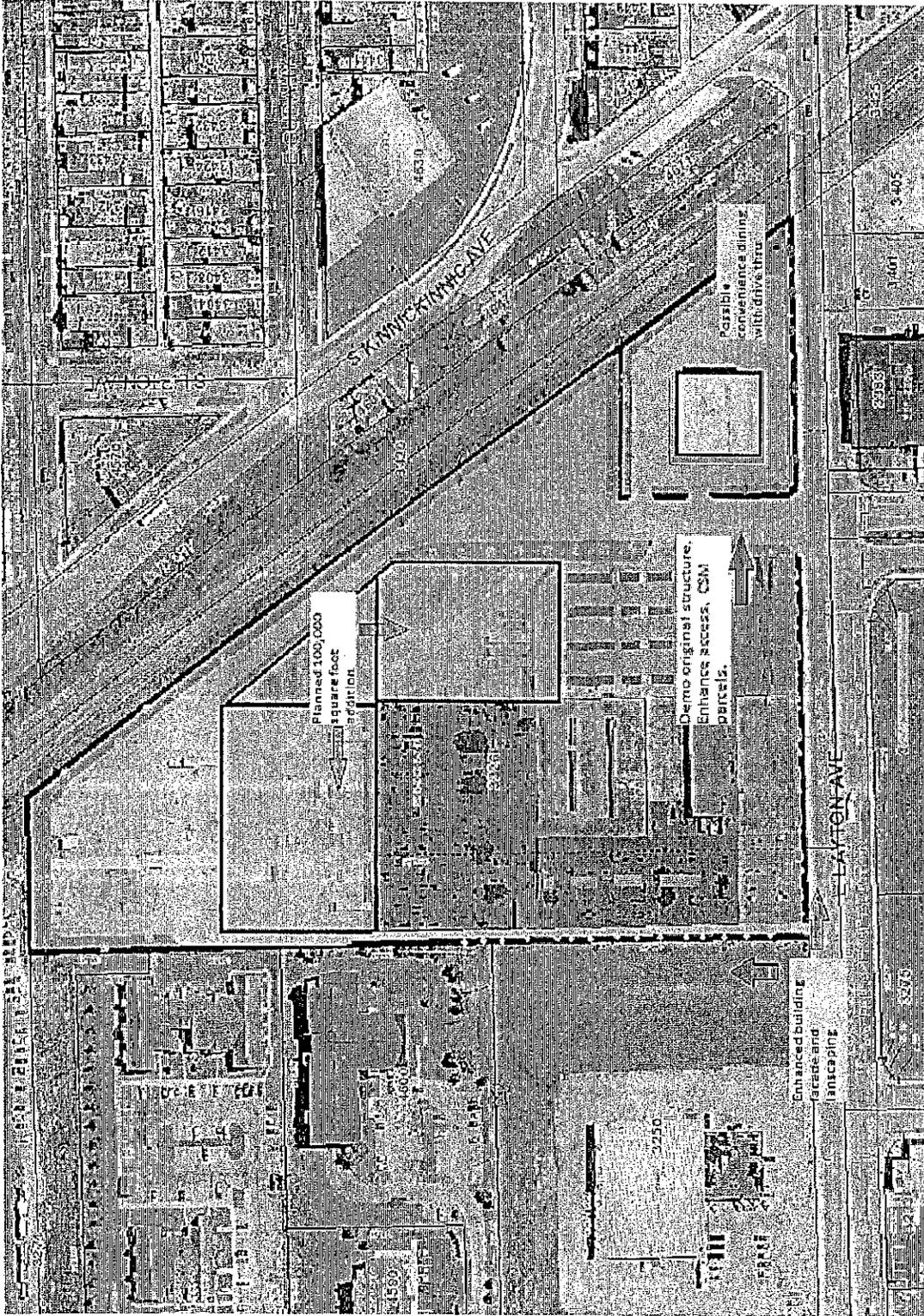
Uses: Convermat uses its leased space for administrative offices and for the warehousing of materials, including large "parent" rolls of paper and other paper products. National Tissue uses the building for the conversion of large rolls of paper into smaller cuts of paper, like c-fold towels and napkins, and for office, light manufacturing and warehousing purposes. Essentially, National Tissue purchases various types of white and brown paper in large rolls, cuts the paper in the appropriate dimensions for the individual product being manufactured, and places the finished product in cardboard boxes for delivery to the customer. National Tissue products are not marketed for use in individual homes, but are sold to commercial users such as motels, restaurants, etc.

Trucks enter onto the Midwest Parcel at the driveway of the eastern side of that parcel, drive to the back of that parcel, load and unload trucks at the rear, and then exit along the building via the driveway on the west side of the building on the Midwest Parcel. All entrances and exits are from East Layton Avenue, a State trunk highway. The eastern entrance is at a signaled intersection with traffic lights. Employee parking is on the St. Regis Parcel and behind the

the back of the lot, facing the railroad track. Multifamily buildings already face the current loading and unloading operations, and extension of the building to the north would actually help to hide the view of the operations from the multifamily windows.

Proposal:

- (1) Change the master plan to allow this property to continue its manufacturing use by designating it as M-1 Manufacturing.
- (2) Rezone the property to M-1 Manufacturing.
- (3) Approve a new CSM to combine the lots (the Midwest Parcel and the St. Regis Parcel), or combine the lots but leave a retail section on the front of the St. Regis Parcel to be sold separately.
- (4) Widen the driveway on the east of the current building on the Midwest Parcel to allow for a more street-like entrance.
- (5) Make decorative changes (e.g., painting) of the east and west walls of the building to break up the look of the building.
- (6) Commit to a substantial TIF payment to keep this tenant and these jobs in Cudahy, and to encourage the construction of the 100,000 square foot expansion. The amount should be sufficient to pay for any changes or decorations in the existing building Cudahy wants to implement to create more of a transition into the downtown, and to pay for the costs of dealing with the foundry sand fill on the property, and the costs of any newly required storm water drainage systems.



Planned 100,000 square foot addition

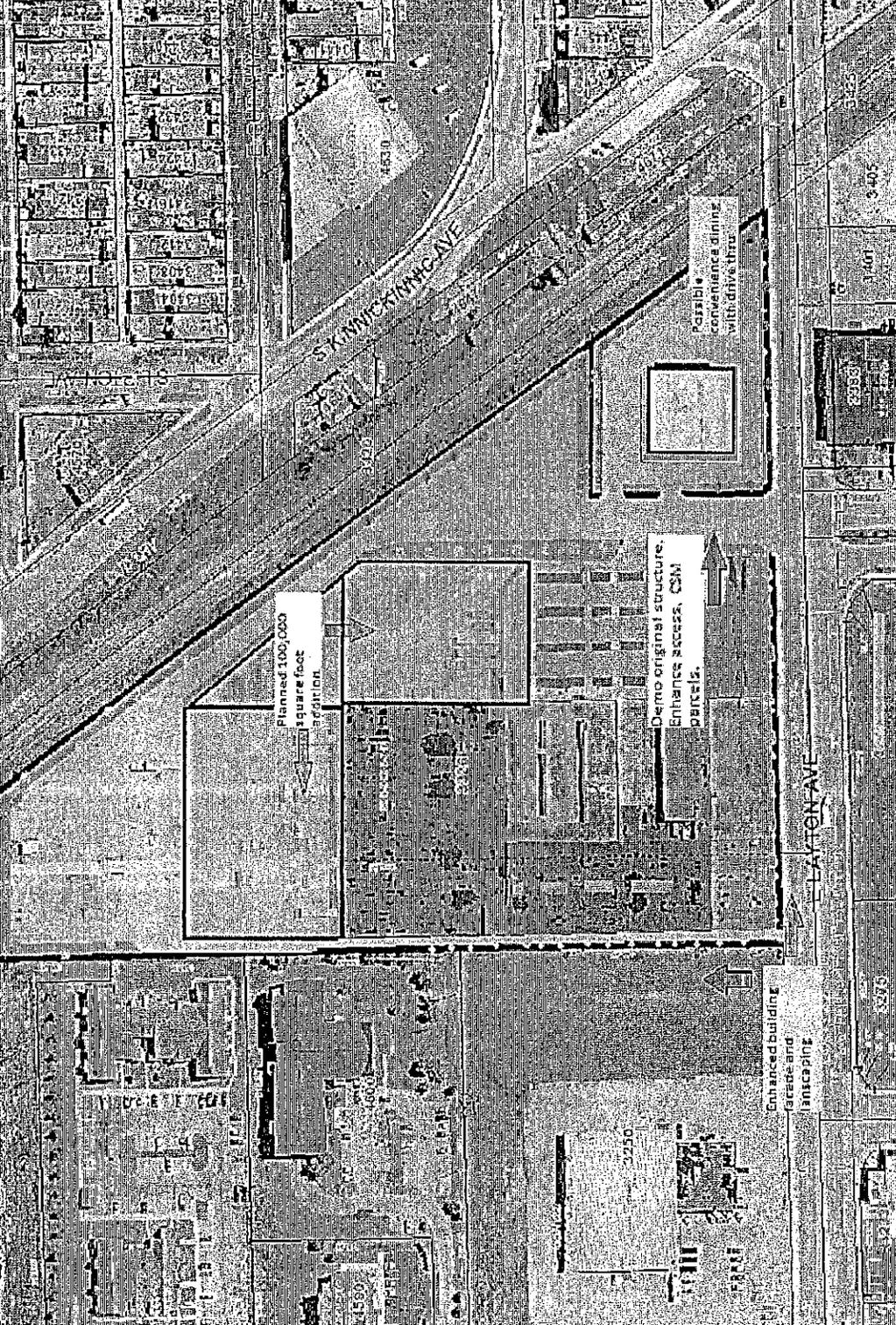
Demo original structure. Enhance access, CSN parcels.

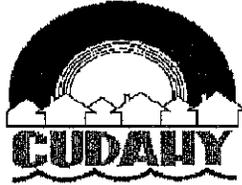
Possible convenience dining with drive thru

Enhanced building access and intercept

ST. ANNE'S DRIVE

LEATON AVE





NB 8

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

Honorable Members of the Common Council

Regarding Agenda Item: Recommendation from the Plan Commission to hold a Public Hearing regarding a request to change zoning from M1 Limited Manufacturing District to B 5 Highway Shopping Center Business District for parcels located in the Penn Place gateway neighborhood, Parcel Numbers (630-9929-016,630-9926-006,630-9929-019,630-9929-017,630-9929-011,630-9929-018, 630-5530-001.

Dear Honorable Members of the Common Council:

At a meeting of the City of Cudahy Plan Commission held on Tuesday March 10, 2015, the Commission heard a request for a proposed change in the zoning currently on these parcels. As the Council will remember, the Common Council approved a one year moratorium on these parcels, pending zoning review for the area.

A specific item was recommended to the Common Council by the Plan Commission for the Common Council to hold a Public Hearing regarding a proposed zoning request. The Plan Commission is recommending that a public hearing be held before the Common Council regarding this zoning change request.

With that, my recommendation for the Common Council would be a motion to hold a public hearing regarding the recommended change in based zoning from M-1 Limited Manufacturing District to B-5 Highway Shopping Center Business District for the parcels as identified above on Pennsylvania Avenue and hold such public hearing on Tuesday April 21, 2015 at 7 p.m.

Respectfully submitted,

John R. Hohenfeldt

Mayor

"Generations of Pride"

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

**Plan Submittal Staff Request  
Department of Economic Development**

**MEETING DATE**

Tuesday, March 10, 2014 for consideration by the Plan Commission, for recommendation to the Common Council.

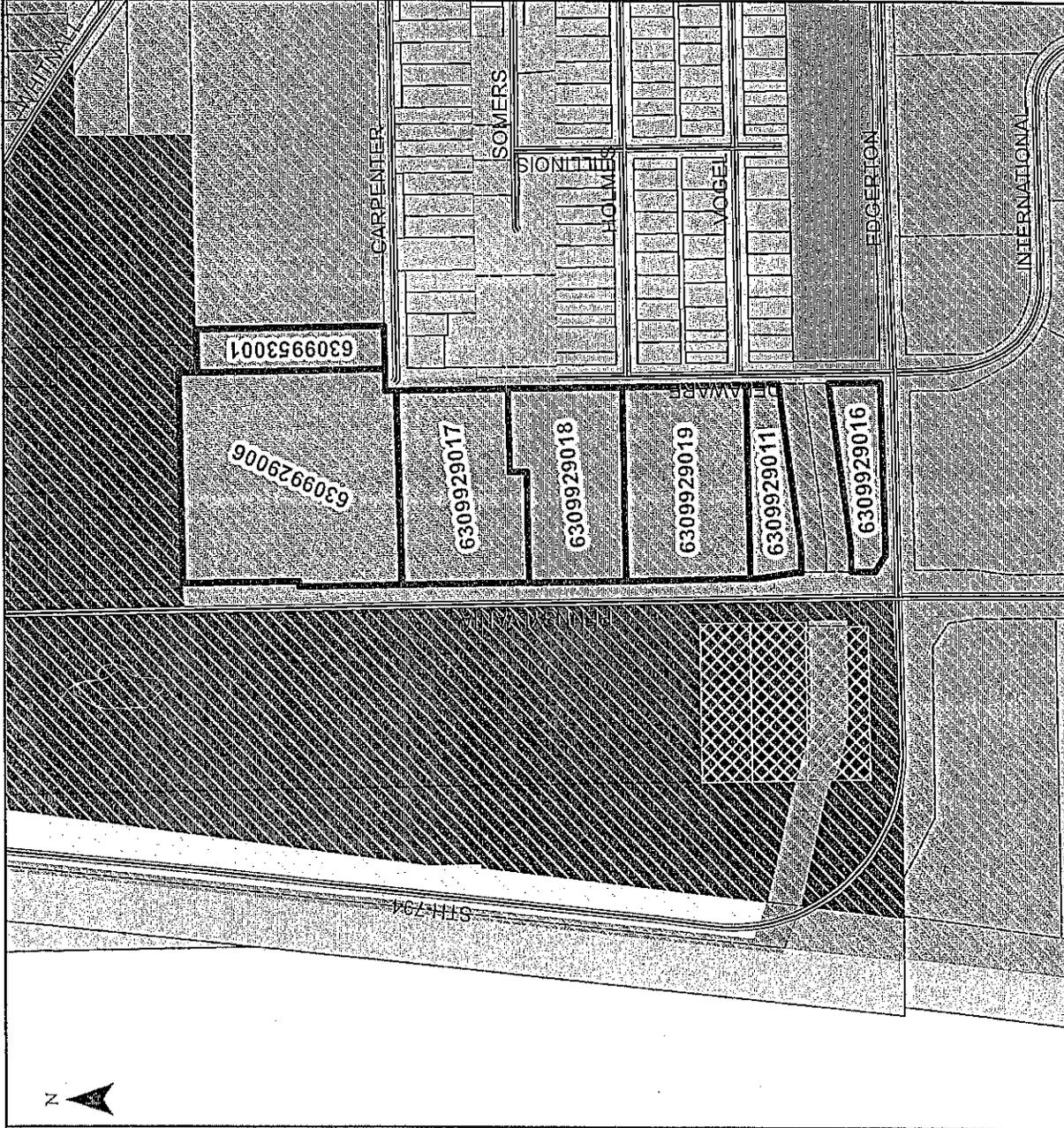
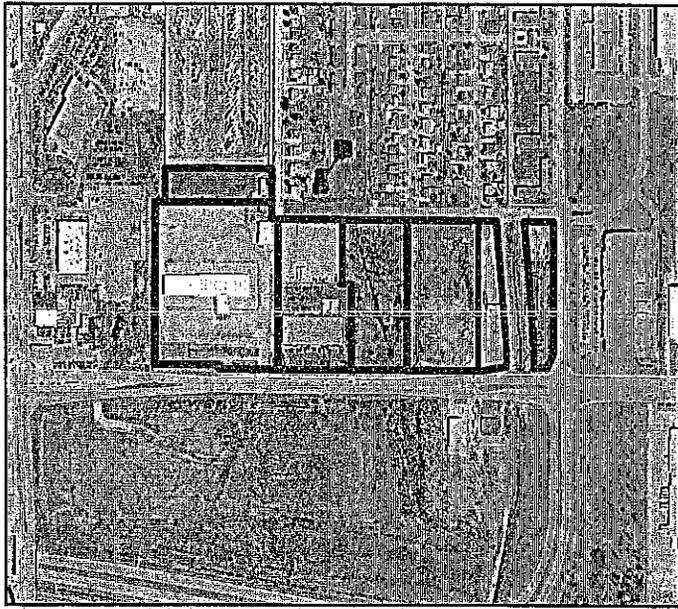
**SUBJECT**

Recommendation by staff to rezone *from* M-1 with Planned Unit Development Overlay to B-5 with Planned Unit Development Overlay. Parcels to rezone are identified by the following:

Address	Parcel ID	Legal Description	Existing Use
4850 S Pennsylvania Avenue	6309929006	CSM #6481 NE 27-6-22 PARCEL 1	Roadrunner Transportation Systems truck terminal, owned by CALEAST NAT LLC GODAY ESQ, JAMES
5080 S Pennsylvania Avenue	6309929011	CSM #6617 NE 27-6-22 LOT 2	Shell Gas Station, owned by AUR ENERGY PARTNERS LLC
5090 S Pennsylvania Avenue	6309929016	CSM # 6617 NE 27 6 22 LOT 4 EXEC PART CONVEYED IN DOC #08926307	South Side Auto Mart, owned by MORIS, LAWRENCE N & JUDY
4900 S Pennsylvania Avenue	6309929017	CSM #6481 NE 27-6-22 PARCEL 2, & CSM 6482 NE 27-6-22 PARCEL 1	Roadrunner Transportation Systems office building, owned by ICEBURG DEVELOPMENT LLC
5000 S Pennsylvania Avenue	6309929018	CSM #7886 NE 27-6-22 LOT 1	undeveloped vacant lot, owned by OSMN LLC
5030 S Pennsylvania Avenue	6309929019	CSM #7886 NE 27-6-22 LOT 2	undeveloped vacant lot, owned by PAUL M KOLOSSO, METAPHOR LIMITED PARTNERSHIP PAROVO LLC
2606 E CARPENTER AVENUE	6309953001	E 119.50 FT OF W 744.22 FT OF S 552.31 FT OF N 1261.81 FT OF NE 27 6 22 EXCEPT S 30 FT FOR STREET	residential property, owned by KNEZIC, MITAR

AREA MAP  
(SEE EXHIBIT A)

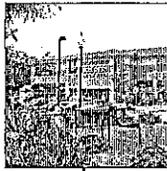
# Layton/Pennsylvania Gateway District Rezone



## Legend

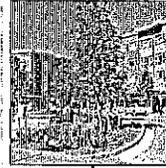
- Proposed M-1 to B-5
- M-2
- P-1
- RD-1
- RD-2
- RM-1
- RM-2
- RM-3
- RS-1
- RS-2
- RS-3
- TUC
- B-1
- B-2
- B-3
- B-4
- B-5
- C-1
- I-1
- M-1
- Planned Unit Development Overlay
- Adult Oriented Business Overlay

	M-1 (existing)	B-5 (proposed)
Principal Uses	<ul style="list-style-type: none"> <li>• Assembly, processing, manufacturing, and/or storage.</li> <li>• Commercial bakery.</li> <li>• Commercial greenhouses.</li> <li>• Food locker plants.</li> <li>• Laboratories.</li> <li>• Machine shops.</li> <li>• Pleating, decorative and novelty stitching and tucking for the trade.</li> <li>• Rice milling.</li> <li>• Typesetting.</li> <li>• Warehousing.</li> <li>• Welding shops.</li> <li>• Wholesaling.</li> </ul>	<ul style="list-style-type: none"> <li>• Automotive, marine, and aircraft sales and service</li> <li>• Banks, savings and loan, and other financial institutions; including drive-in facilities. Excluding convenient cash and similar businesses.</li> <li>• Bowling alleys.</li> <li>• Building supply stores.</li> <li>• Business and professional offices.</li> <li>• Camera and photographic supply stores.</li> <li>• Catering services.</li> <li>• Commercial adult and child care centers.</li> <li>• Convenience food stores.</li> <li>• Equipment rental facilities.</li> <li>• Garden centers.</li> <li>• Hotels and motels.</li> <li>• Physical fitness centers only.</li> <li>• Photography and art studios.</li> <li>• Restaurants, including drive-in restaurants.</li> <li>• Theaters and other amusement places.</li> <li>• Video sales and rental.</li> </ul>
Conditional Uses	Section 17.0325(c)	<ul style="list-style-type: none"> <li>• Animal hospitals, veterinary services, and boarding of animals.</li> <li>• Audio or video recording/production studios.</li> <li>• Automobile service stations, provided that all gas pumps are set back a minimum of 25 feet from the street right-of-way, and 25 feet from side and rear lot lines. Service station canopies shall be located not closer than 15 feet to a street right-of-way or side or rear lot line.</li> <li>• Commercial recreation facilities, such as arcades, dance halls, driving ranges, gymnasiums, lodges, miniature golf facilities, pool and billiard halls, racetracks, indoor shooting ranges, and skating rinks.</li> <li>• Outdoor display of retail merchandise.</li> <li>• Utility substations, municipal wells, pumping stations, and towers provided that the use is not less than 50 feet from any lot line.</li> <li>• Increases in the height of accessory buildings, when, in the opinion of the City Plan Commission, it is appropriate for the</li> </ul>



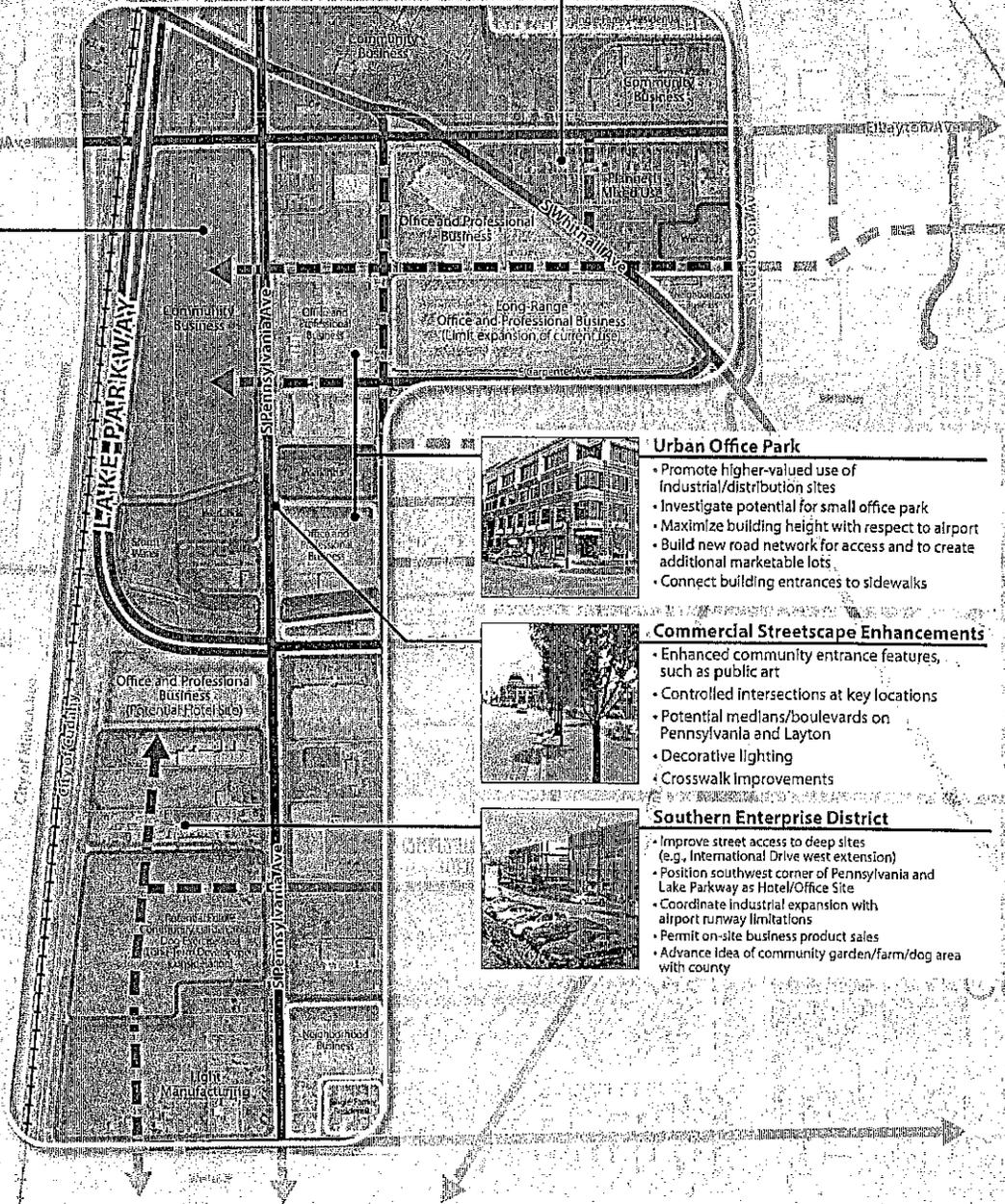
### Inviting Retail Entryway

- Support shopping, jobs, and hotels for South Shore residents
- Site anchor tenants in the interior of sites
- Orient buildings towards streets
- Landscape and carefully located parking lots
- Plan driveways along Pennsylvania Ave for logical future connection to the east
- Serve with interconnected access drives and walkways



### Layton Corridor Opportunities

- Future mix of retail, office & residential
- Retail or office on ground floor
- Hotel, office, or residential above
- Combine lots to create greater redevelopment opportunities
- Timing relates to redevelopment across Layton in St. Francis



### Urban Office Park

- Promote higher-valued use of industrial/distribution sites
- Investigate potential for small office park
- Maximize building height with respect to airport
- Build new road network for access and to create additional marketable lots
- Connect building entrances to sidewalks



### Commercial Streetscape Enhancements

- Enhanced community entrance features, such as public art
- Controlled intersections at key locations
- Potential medians/boulevards on Pennsylvania and Layton
- Decorative lighting
- Crosswalk Improvements



### Southern Enterprise District

- Improve street access to deep sites (e.g., International Drive west extension)
- Position southwest corner of Pennsylvania and Lake Parkway as Hotel/Office Site
- Coordinate industrial expansion with airport runway limitations
- Permit on-site business product sales
- Advance idea of community garden/farm/dog area with county



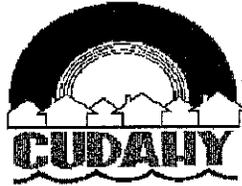
Layton/Pennsylvania  
Gateway District  
Concept Plan

- Position as City's modern shopping and job center
- Enhance City's northwest gateway
- Redevelop underutilized properties
- Provide transitions between shopping and neighborhoods
- Link future economic opportunities to airport initiatives and constraints

Figure  
3.2.1



Update 1



**John Hohenfeldt**

**Mayor, City of Cudahy**

Honorable Members of the Common Council

Update from the Plan Commission March 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 March Joint Meeting of the Plan Commission and Design Review Board, and the Plan Commission independently. First and foremost, I would like to thank Alderman Moralez for stepping in as Chair of the meeting while I was attending my sons return from a nine month military deployment to the Middle East.

1. Made a motion to recommend a text amendment to Chapter 17 of the City of Cudahy Municipal Code regarding Adult Orientated Uses, subject to review by the City Attorney.
2. Made a motion to recommend a change in base zoning from M-1 limited manufacturing to B-5 Highway Shopping Center Business District for parcels along Pennsylvania Avenue (as were listed on the Plan Commission Agenda).
3. Made a motion to recommend a change in base zoning from B-2 Community Business District to M-1 Limited Manufacturing District to accommodate building and business expansion at National Tissue at 3326 East Layton Avenue.
4. Made a motion to recommend a change in base zoning from B-2 Community Business District to M-1 Limited Manufacturing District to accommodate proposed development at 3333 and 3233 East Barnard Avenue.

Respectfully reported,

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

John R. Hohenfeldt

Mayor /Chairman of the Plan Commission

03/17/2015

"Generations of Pride"

Office of the Mayor . City Hall, 5050 South Lake Drive, P.O. Box 100510, Cudahy, WI 53110  
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Update 2

INSPECTION DEPT. MONTHLY REPORTS

INSPECTIONS FOR MONTH OF: Feb-15									
BUILDING	ELECTRICAL	PLUMBING	Neighborhood Preservation	Care For Cudahy					
FOOTING	ROUGH	3 ROUGH	2 INSPECTED	INSPECTED					17
FOUNDATION	1 FINAL	9 BLDG DRAIN	2 REINSPECTED PROPERTIES	VIOLATIONS					15
ROUGH CONST	3 FURNACE, A/C REPLACE	8 FINAL	3 COMPLAINTS	COMPLAINT PROPERTIES					5
ROUGH HVAC	REINSPECTIONS	4 WATER HEATER/REPLACE	2 ABATEMENTS	CALLS & EMAILS					106
INSULATION	2	DISHWASHER	CITATIONS	REINSPECTED PROPERTIES					78
FINAL	5	WATER CONDITIONER		CARS RPTD OR TOWED					1
FINAL HVAC	1	SUMP	1	TALL GRASS					0
FURNACE, A/C REPLACE	8	STORM LATERAL		ABATEMENTS					0
OCCUPANCY	4	SEWER LATERAL	1	CITATIONS					0
ZONING	1	WATER LATERAL							
FIRE DAMAGE (Water)	1	WATER LATERAL							
LICENSE		CROSS CONNECTION							
COMPLAINT	20	CLEAR-WATER							
Demo	8	OCCUPANCY							
NPO Reinsp	37								
<b>TOTALS:</b>	<b>91</b>	<b>24</b>	<b>11</b>	<b>0</b>					<b>222</b>

INSPECTION DEPARTMENT EXPENSES		FEBRUARY		Year to Date		Percent of Budget	
101 5240	\$	13,347.00	\$	27,071.00	13%		
110 5240 (NPP)	\$	1,632.00	\$	3,725.00	4%		
INSPECTION DEPARTMENT REVENUES		12,557.49	\$	20,557.49			
Permits	\$		\$	10,100.00			
NPP Fees							

ORD 1

ORDINANCE NO. 2354.3

**AN ORDINANCE CHANGING THE CITY OF CUDAHY MUNICIPAL CODE CONCERNING THE BOARD OF HEALTH**

WHEREAS, Wisconsin State Statute § 251.03(1) provides that a local board of health shall not have more than nine members, and further provides for possible composition of that board, and,

WHEREAS, attendance at meetings is crucial to the smooth functioning of the Board of Health and the proper dissemination of vital information to all members, and,

WHEREAS, the Cudahy Common Council wants City ordinances to be consistent with State of Wisconsin statutory authority as pertains to board memberships and responsibilities.

NOW, THEREFORE, the Common Council of the City of Cudahy, Wisconsin, does hereby ordain the following:

**Section 1.** Section 1.32 of the City of Cudahy Municipal Code is hereby deleted and recreated to read as follows:

- (1) HOW CONSTITUTED. The Board of Health shall consist of 9 members composed of 6 citizen members, and who have a demonstrated interest or competence in the field of public health or community health. In appointing the members who are not elected officials or employees, a good faith effort shall be made to appoint a registered nurse and a physician. Members of the local board of health shall reflect the diversity of the community. One City of Cudahy Board of Education member and one City of Cudahy Common Council member shall be appointed to the Board.
- (2) APPOINTMENT AND TERM. The members of the Board of Health shall be appointed by the Mayor, subject to confirmation by the Council at its first regular meeting in May of every even-numbered year for a 2-year term. The Board of Education shall submit their recommendation as to which member of the Board of Education shall be their representative on the Board of Health prior to the Council meeting.
- (3) MEETING ATTENDANCE. More than two consecutive unexcused absences of a member may be grounds for dismissal from the Board such matter being initiated by Board of Health Chairperson recommendation to the Mayor who shall proceed in the same manner provided in sub. (2) of this section to fulfill the outgoing member's term.
- (4) POWERS AND DUTIES. The Board of Health shall perform all such duties as are prescribed to it by law and may draft and approve by-laws for procedural matters not in conflict with rules and regulations of State and Federal law, State Department of Health, and City ordinances, particularly Ch. 11 of this Code.

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

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

**Section 4.** This Ordinance shall take effect upon passage and publication as provided by law, and the City Clerk shall so amend the Code of Ordinances of the City of Cudahy, and shall indicate the date and number of this amending ordinance therein.

Introduced by the Rules, Laws and Licensing Committee.

**PASSED AND ADOPTED** this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

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

Attest:

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

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

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

CITY OF CUDAHY, WISCONSIN

RES 1  
~~RES 1~~

RESOLUTION NO. 6926

RESOLUTION OPPOSING WISCONSIN DEPARTMENT OF REVENUE'S  
PROPOSED CHANGE FROM MUNICIPAL ASSESSMENT TO COUNTY ASSESSMENT

WHEREAS, the Wisconsin Department of Revenue (DOR) proposes to change from municipal assessment to county assessment that requires 100% assessment of every property every year; and,

WHEREAS, this proposal will cause an unfathomable waste of taxpayer dollars through extraordinary cost increases; and,

WHEREAS, citizens will only be able to access a few Board of Review proceedings throughout an entire county, which significantly decreases the ability of local knowledge to create accuracy in the assessment process; and

WHEREAS, towns, cities, and villages are no longer in control of their own costs because the county will just send them a bill; and,

WHEREAS, the proposal is an unprecedented intrusion into local government by requiring the state to suggest a salary range for their assessment director and work with the county to set a county budget and number of employees; and,

WHEREAS, the DOR has cited assessor problems as part of their rationale, but has never revoked an assessor license despite having the authority and over the last five years the DOR has already required additional work and detailed information from assessors to improve the process; and,

WHEREAS, this proposal kills private sector jobs and grows public sector jobs; and,

WHEREAS, the DOR cites that Wisconsin is one of few states that has municipal assessment, but forgets to note the strong leadership of Wisconsin citizens, our state's dedication to local input, and the simple lack of local government in many states.

NOW, THEREFORE, BE IT RESOLVED that the Common Council of the City of Cudahy does hereby oppose the implementation of county assessment in Wisconsin and asks for the proposal to be removed from the budget; and

BE IT FURTHER RESOLVED, that the City of Cudahy has always been willing to work with the State of Wisconsin, fellow local government groups, and other stakeholders to continually improve the assessment process.

Adopted and recorded this 17th day of March, 2015

CITY OF CUDAHY  
MILWAUKEE COUNTY, WISCONSIN

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

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

Approved as to form: Paul T. Eberhardy, City Attorney  
Wis. State Bar No. 104530

CITY OF CUDAHY, WISCONSIN

**RES 2**

RESOLUTION NO.

**RESOLUTION SUPPORTING COMMUNICABLE DISEASE CONTROL  
FOR POPULATION HEALTH**

WHEREAS, Wisconsin has no dedicated, stable federal and state funding sources for communicable disease control and prevention efforts and a strong public health infrastructure is paramount to the health of all citizens; and

WHEREAS, Emerging and existing communicable diseases threaten health security, economies, and quality of life for all and communicable diseases such as ebola, H1N1, measles, HIV and AIDS, tuberculosis, influenza, measles, syphilis, gonorrhea, rabies, hepatitis,, polio, and pertussis can threaten the lives and well-being of Wisconsin residents; and

WHEREAS, Emerging and re-emerging threats such as ebola, H1N1, SARS, and measles threaten personal and community safety and require substantial resources to contain; and

WHEREAS, Wisconsin local health department communicable disease programs protect residents by investigating and controlling communicable diseases, collecting data, educating the community about prevention and the importance of immunizations, and caring for those affected by these diseases; and

WHEREAS, Public health departments have been successful in controlling communicable diseases through case reporting and involvement of public health staff in referral of exposed persons for screening and prevention services; and

WHEREAS, Evidence in the scientific literature indicates that partner notification services are not adequately assured in the absence of specific public health staff involvement; and

WHEREAS, Local health departments and the State of Wisconsin have demonstrated commitment, competence and success in assuring the confidentiality of persons with reported communicable disease for decades, including cases of AIDS and have placed a high priority on communicable disease control and communicable disease control is one of the ten essential functions of public health.

**NOW, THEREFORE, BE IT RESOLVED** that the Common Council of the City of Cudahy urges the state legislature to develop and enact bipartisan support for funding of comprehensive, sustainable, effective and evidence based communicable disease control and prevention for the public's health.

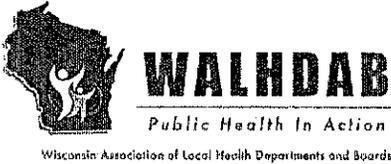
Adopted and recorded this 17th day of March, 2015

**CITY OF CUDAHY  
MILWAUKEE COUNTY, WISCONSIN**

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

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

Approved as to form: Paul T. Eberhardy, City Attorney  
Wis. State Bar No. 104530



## 2015-16 Communicable Disease Budget Request

### **Topic:**

Surveillance, investigation, control and prevention of infectious diseases

### **Request:**

Create a continuing appropriation of \$2,500,000 per fiscal year (for a total of \$5,000,000 over the biennium) to control and prevent infectious diseases in Wisconsin. The WI Department of Health Services shall distribute the funding to local health departments under a formula that would provide an identical base amount for each local health department, plus a supplemental amount based on the population served by the local health department. Local health departments shall utilize the funding for disease surveillance; contact tracing; staff development and training; improved communication with other health care professionals; public education and outreach; and other infection control measures required under state law.

### **Rationale:**

The highest priority for public health in Wisconsin and across the country is efforts to prevent and control infectious diseases, including emerging threats such as Ebola and Middle East Respiratory Syndrome (MERS). Supporting a robust public health infrastructure is critical in a globalized world that provides new opportunities for the emergence and spread of infectious diseases. Unfortunately, Wisconsin currently has no dedicated, stable funding source for infectious disease control and prevention. As result, local health departments rarely have sufficient staff time and expertise to support effective infectious disease prevention efforts. Often times, basic follow-up and contact tracing investigations are not completed, allowing the opportunity for disease to spread and become a crisis.

### **Discussion Points:**

- According to Trust for America's Health, Wisconsin ranks 46th in the nation for state public health funding for local health departments. The median nationally is \$27.49 per capita, but Wisconsin invests only \$13.10 per capita.
- Wisconsin currently has no dedicated, stable funding source for communicable disease control and prevention efforts.
- Supporting a strong public health infrastructure is paramount with the continuing occurrences of natural disasters, terrorist attacks and infectious diseases, such as tuberculosis, whooping cough, H1N1 influenza and Ebola.
- The challenges presented by infectious disease are more complex than they were even a decade ago. New microbes and mutated versions of old ones are being discovered regularly, creating real threats to the United States – including Wisconsin – in today's globalized world.
- Infectious disease control is one of the ten essential functions of public health, and with adequate funding, local health departments across Wisconsin will be equipped with the necessary resources and expertise to protect individuals, communities and the entire state from infectious diseases.

## Wisconsin Local Health Department Communicable Disease Mandates

Statutory or Rule Refer. #	Statutory or Admin. Rule citation (some citations may be paraphrased):
s.251.05(2)(a), Stats.	Provides at least surveillance, investigation, prevention, and control of communicable diseases.
s.252.03(1) Stats.	Immediately investigates all circumstances concerning appearance of any communicable disease in the jurisdiction of the local health department, promptly takes all measures to prevent, suppress and control communicable diseases, and makes a full report to the board of health and the department.
HFS-145.05(2) and s.252.05(7), Stats.	The local health officer follows methods of disease control as set out in the most recent edition of Control of Communicable Diseases Manual. (Health Officer)
s.252.05(1) Stats.	The local health officer promptly reports suspect and confirmed communicable diseases directly to the department, or directs nurses and physicians to report suspect and confirmed communicable diseases directly to the department.
HFS-145.15	The health officer receives requests from physicians to determine the source and contacts of a sexually transmitted disease, and diagnose or treat those persons.
HFS 145.04(1)(a)	Any person licensed under ch. 441 or 448, Stats., knowing of or in attendance on a case or suspected case shall notify the local health officer or, if required under Appendix A of this chapter, the state epidemiologist, in the manner prescribed in this section.
s.252(7), Stats.	The local health officer immediately reports outbreaks and epidemics in the jurisdiction of the local health department, and keeps the department apprised of all developments, in a manner as directed by the department.
s.252.06(3), Stats.	The local health officer investigates and makes or causes examinations of the communicable disease as are necessary.
s.252.06(5), Stats.	The health officer immediately investigates communicable disease occurrences and makes and enforces necessary orders.
s.252.11(2), Stats.	The health officer investigates or causes an investigation of cases and contacts with suspect or confirmed sexually transmitted diseases.
HFS-145.17 and s.252.11(2), Stats	The local health officer requires examination of suspects of sexually transmitted diseases.
s.251.05(2)(a)	Provides services to prevent other diseases as identified in HFS 140.04(1)(d) to include the following: <b>informs</b> local elected officials, educators, and the public about the incidence and prevalence of diseases and injuries in the <b>jurisdiction</b>
s.251.05(2)(a) and HFS-140.04(1)(e)	<b>Informs the community about strategies to promote health and prevent diseases. Identify prevalent diseases and health conditions in the community and their causes. Implement programs and environmental and policy strategies that are known to enhance health.</b>
s.251.06(3)(i), Stats	The local health officer promotes the spread (dissemination) of information as to the causes, nature and prevention of prevalent and improvement of health for the community.
s.252.05(6) Stats.	The local health officer assures that permanent communicable disease records are created and maintained in the health department, and that the original or a copy of the original report is transmitted to the department.
s.252.05(11) Stats.	The local health officer reports violations of communicable disease reporting by nurses and physicians to the district attorney in the jurisdiction of the local health department.
HFS-145.16 and s.252.11, Stats.	The local health officer receives reports of delinquent cases from physicians whenever her/his patients do not comply with the treatment plan for sexually transmitted disease(s).

HFS-145.10 and s.252.07, Stats.	The local health officer <u>authorizes the release of an individual from tuberculosis isolation</u> or shall petition a court to order the release of an individual from commitment if: adequate therapy has been initiated; sputum or bronchial secretions are free of acid fast bacilli or the number of same are declining; specific arrangements have been made for post-isolation or post-commitment care; and, the person being considered is not a threat to the health of the general public.
HFS 144.03(7)	The health department has procedures that direct any person who immunizes a student under s.252.04 Stats., <u>shall maintain records identifying the manufacturer, lot number, vaccine used, name and title of immunizer.</u>
HFS-144.03(10)	The health department has procedures to disclose a student's immunization information upon the written or verbal request of a school or day care center.
HFS-144.08(2)	By November 15 of each year, the local health department reports to the department statistical information concerning the degree of compliance with s.252.04 Stats., of students within the jurisdiction of the local health department.
HFS-144.08(1)	The local health department makes available the immunizations required under s.252.04(2) Stats., insofar as the vaccine is available without charge from the department.
HFS-144.08(3)	The local health department assists the department in <u>informing schools and day care centers of the immunization provisions of s.252.04, Stats.</u>
s.252.06(5)	The local health officer <u>shall employ</u> as many persons as are necessary to execute his or her orders and promptly guard any place if quarantine or other restrictions on communicable disease are violated or intent to violate is manifested. These persons <u>shall be sworn in as quarantine guards</u> , shall have police powers, and may use all necessary means to enforce that state laws for the prevention and control of communicable diseases, or the orders and rules of the department or any local health officer.

Information was obtained from the *Wisconsin Department of Health and Family Services, Review of Required Local Public Health Authorities, Level I Audit Tool, 2005.*

## Overview of Wisconsin Communicable Disease Funding

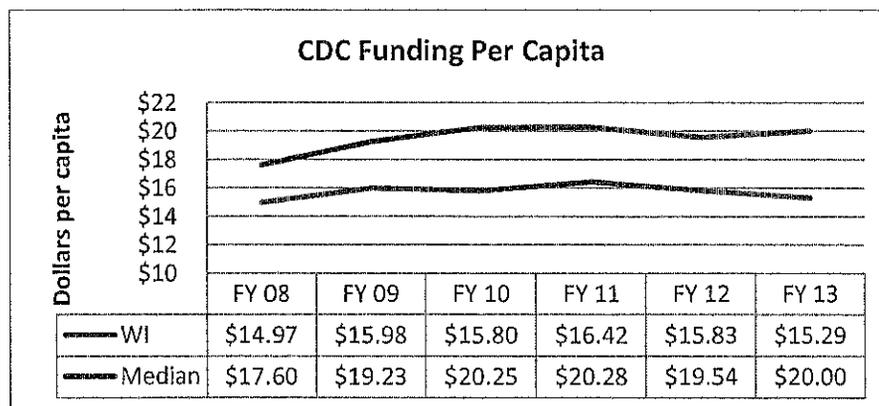
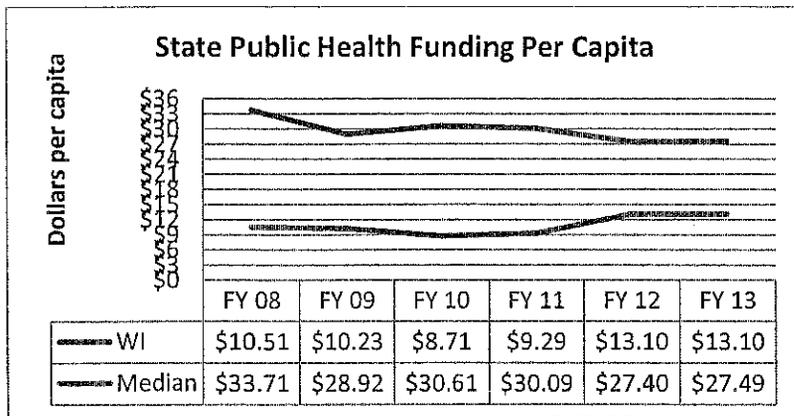
Wisconsin's Local Health Departments (LHDs) are as varied in size and composition as the populations of the jurisdictions they serve. However, all these LHDs share a common mission of protecting and improving community well-being. This is accomplished by preventing disease, illness, and injury and by impacting social, economic, and environmental factors fundamental to excellent health.

Communicable disease control is one of the ten essential public health functions. Unfortunately the ability of local public health departments to perform this core functions has been drastically limited by lack of funding. A significant number of communicable diseases exist within communities, but health departments rarely have sufficient staff time and expertise to support effective diseases prevention efforts.

Today's system for financing public health in Wisconsin has several noteworthy aspects:

- No dedicated, stable state and federal funding for communicable disease control and prevention
- Inadequate Public Health and CDC funding per capita
- Declining local level funding due to budget levy limits
- Emerging and re-emerging health threats
- Reliance on categorical/silo funds
- Increasing reliance on fees
- Local funding disparities between agencies

In a comparison of state budgets and appropriations for the agency in charge of public health services, Trust for America's Health (TFAH) has consistently found that Wisconsin has ranked 46<sup>th</sup> – 49<sup>th</sup> out of 51 in state funding for public health. Wisconsin ranked 43<sup>rd</sup> – 46<sup>th</sup> in CDC funding per capita. There has been some progress in moving funding levels toward the median however we are still at the bottom of the rankings and need to continue to make public health funding a priority.



## Rank for Combined Funding (State, CDC, HRSA) 2008 - 2014

State dollars dedicated to public health and federal dollars directed to states by the Centers for Disease Control and Prevention and the Health Resources and Services Administration.

State	Rank	Value
2014 - Wisconsin	49	\$43.45
2013 - Wisconsin	49	\$42.14
2012 - Wisconsin	50	\$38.83
2011 - Wisconsin	50	\$40.19
2010 - Wisconsin	48	\$39.57
2009 - Wisconsin	50	\$35.43
2008 - Wisconsin	49	\$34.11

### Largest Changes in Health Rank Since 1990 Edition (25 Years)

Rank Improved	1990 Rank	2014 Rank	Change	Rank Declined	1990 Rank	2014 Rank	Change
New York	40	14	26	Iowa	6	24	18
Vermont	20	2	18	Wisconsin	7	23	16
Oregon	28	12	16	Kansas	12	27	15
Maryland	31	16	15	Oklahoma	32	46	14
Alaska	37	26	11	Ohio	27	40	13
New Jersey	21	11	10	Missouri	24	36	12
				Indiana	30	41	11

In the April 2012 report For the Public's Health: Investing in a Healthier Future, the Institute of Medicine (IOM) identified "essential ingredients" to renew the public health system:

- Adequate and sustainable funding for governmental public health;
- Reform of governmental public health infrastructure and operations to align spending with need; and
- Using public health knowledge to help improve delivery and quality of clinical care and integrate it with public health's population-based efforts.

Supporting a strong public health infrastructure is paramount with the continuing occurrences of natural disasters, terrorist attacks, and infectious diseases like tuberculosis, Ebola, whooping cough and flu.

#### Problem Statement:

There is no dedicated, stable base state funding for communicable disease control and prevention. Resources, staff and time, vary significantly from one agency to the next. Many agencies have limited resources to respond to urgent and/or outbreak situations. As a result contact investigations may be delayed, disease continues to spread and every communicable disease outbreak potentially becomes a crisis.

#### Performance Measures:

##### Outcome:

- Communicable disease rates fall over time

##### Interim:

- All cases and contacts will be investigated in timely manner; treatment and follow up is routine and documented.
- Outbreaks are contained quickly; no secondary cases, or limited transmission documented

- Improved adherence of mandated reporting and treatment guidelines for communicable disease by providers due to on-going educational outreach.
- Increase in the percentage of individuals who successfully complete treatment and follow up testing.
- Improved immunizations rates by raising community awareness and auditing of immunizations records

**Rationale:**

This is the highest-ranked priority for public health. The most basic public health intervention is to stop the spread of disease by limiting exposure. This takes concerted effort wherever disease occurs, and is very time intensive.

**Our "Ask":**

Currently Wisconsin's public health funding allocation is \$13.10 per capita. To reach the median level of state public health funding per capita an additional \$14.39 per capita increase is needed. (WI population = 5,742,713). The estimated cost of just the increase would be an additional \$82,637,640.07 each year. Realizing that this is not feasible/realistic request, and being good stewards of dollars we receive, our request would be for a \$5 million budget line item, this biennium, specifically earmarked for local health departments. The purpose of would be to provide a base funding amount to each local health department for the provision of mandated communicable disease control and prevention activities, including staff training and development. This requested amount equates to a less than one dollar per person increase in public health funding.

*For additional information, please contact the Wisconsin Association of Local Health Departments and Boards (WALHDAB) office ([walhdab@badgerbay.co](mailto:walhdab@badgerbay.co)) or the Wisconsin Public Health Association (WPHA) office ([wpha@badgerbay.co](mailto:wpha@badgerbay.co)).*