

**OFFICIAL NOTICE AND AGENDA FOR THE REGULAR MEETING OF THE COMMON
COUNCIL OF THE CITY OF CUDAHY, WI. TO BE HELD AT THE CUDAHY MUNICIPAL
BUILDING, 5050 S. LAKE DR., CUDAHY, WI.
TUESDAY, OCTOBER 6, 2015 at 7:00 P.M.**

Certification of the open meeting law requirements and approval of the agenda.

Call of roll and announcement of presence or absence of a quorum.

Pledge of Allegiance

Moment of Silence

PUBLIC HEARINGS & PRESENTATIONS

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

CONSENT AGENDA ITEMS

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

1. Minutes of the Regular Meeting of the Common Council held September 15, 2015.
2. Minutes of the Special Meeting of the Common Council held September 29, 2015.
3. Minutes of the Personnel Committee held September 15, 2015.
4. Minutes of the Finance Committee held September 29, 2015
5. Minutes of the Traffic & Safety Commission held September 16, 2015.
6. Minutes of the Claims Committee held October 1, 2015.
7. Minutes of the Community Development Authority held August 25 and September 22, 2015.
8. Minutes of the Board of Review held September 29, 2015.
9. Minutes of the Board of Health held June 23, 2015.
10. Minutes of the Water Utility Commission held September 24, 2015.
11. Claims ending September 30, 2015 in the amount of \$615,490.59.

ITEMS REMOVED FROM CONSENT AGENDA

OLD BUSINESS

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

1. Discussion and necessary action regarding Mayor's appointment of Bruce Maresh to the Traffic and Safety Commission to fill a vacant position expiring April 30, 2016.

DEPARTMENT MANAGER OR ELECTED OFFICIAL UPDATES

INTRODUCTION/PASSAGE OF ORDINANCES & RESOLUTIONS

ORDINANCES

1. None

PASSAGE OF RESOLUTIONS

1. Discussion and necessary action regarding Resolution No. 6973 entitled "A Resolution Recognizing Frank Miller on Being Named the Cudahy War Memorial Veteran of the Year".

2. Discussion and necessary action regarding Resolution No. 6974 entitled "A Resolution Recognizing Donald Jensen for his Nineteen Years of Service to the City of Cudahy Traffic & Safety Commission".
3. Discussion and necessary action regarding Resolution No. 6975 entitled "A Resolution to Recognize Superior Equipment Company upon being Named the "Business of the Year for 2015" by the St. Francis Economic Development Committee".
4. Discussion and necessary action regarding Resolution NO. 6976 entitled "A Resolution Approving the Sale of City-Owned Property to Landmark Credit Union" (3545 E. Barnard Avenue)

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

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

ADJOURN

PUBLIC NOTICE

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

CA #1

**MINUTES OF THE REGULAR MEETING OF THE COMMON COUNCIL OF THE CITY OF
CUDAHY, HELD AT THE CUDAHY MUNICIPAL BUILDING, 5050 S. LAKE DR.
MILWAUKEE COUNTY, WISCONSIN
TUESDAY, SEPTEMBER 15, 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

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 Personnel Committee held September 1, 2015.
2. Minutes of the Finance Committee held September 1, 2015
3. Minutes of the Plan Commission held August 11, 2015
4. Claims ending August 31, 2015 in the amount of \$1,633,562.15.

ITEMS REMOVED FROM CONSENT AGENDA

None

OLD BUSINESS

None

NEW BUSINESS

1. Adjourn into closed session per state statute 19.85(1)(e) Deliberating or negotiating the purchasing of public properties and the investing of public funds regarding 5200 S. Barland Avenue. **MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. LITKOWIEC** to adjourn into closed session at 7:06 P.M. On the roll call vote, motion carried unanimously.
2. Adjourn closed session and reconvene in open session. **MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. LITKOWIEC** to adjourn closed session at 7:15 P.M. On the roll call vote, motion carried unanimously.
3. Discussion and appropriate action regarding items discussed in closed session if necessary. **MOTION BY ALD. LITKOWIEC, SECOND BY ALD. HOLLNEBECK** to direct the City Attorney to deliberate for the investment of public funds at 5200 S. Barland Avenue.

Alderpersion Hollenbeck recused himself from the Common Council at 7:10 P.M.

4. Discussion and necessary action regarding minutes of the Regular Meeting of the Common Council held September 1, 2015. **MOTION BY ALD. MORALEZ, SECOND BY ALD. SCHISSEL** to approve.

On the roll call vote, Alderpersons Moralez, Schissel, Litkowiec and Bartoshevich voted "aye". Alderperson Hollenbeck "abstained". Motion carried.

5. Discussion and necessary action regarding minutes of the Rules, Laws & License Committee held September 2, 2015. **MOTION BY ALD. MORALEZ, SECOND BY ALD. BARTOSHEVICH** to approve. On the roll call vote, Alderpersons Moralez, Schissel, Litkowiec and Bartoshevich voted "aye". Alderperson Hollenbeck "abstained". Motion carried.

Alderperson Hollenbeck returned to the Common Council at 7:19 P.M.

6. Discussion and necessary action regarding request of Anthony Adams for Peddler License for AT & T Services. **MOTION BY ALD. MORALEZ, SECOND BY ALD. BARTOSHEVICH** to approve. On the roll call vote, motion carried unanimously.
7. Discussion and necessary action regarding Mayor's appointments to various commissions and committees:
Property Maintenance Appeals Board three year term expiring 10-01-2018: Peter Dombrowski, Ronald Applebee, Tony Paladino, Sal Maresh
Design Review Board three year term expiring 09-15-18: Eloise Williamson, Terry Schuelke, Marcella Carlson
Community Development Authority for 4 year term expiring 11-01-19:
Randy Pheifer
Plan Commission 3 year term expiring 08-04-18: Nick Gates. **MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. LITKOWIEC** to approve. On the roll call vote, motion carried unanimously.
8. Discussion and necessary action regarding request for Parade Permit for Cudahy High School Homecoming Parade and request for waiver of fee scheduled for September 25, 2015. **MOTION BY ALD. HOLLENBECK, SECOND BY ALD. MORALEZ** to approve. On the roll call vote, motion carried unanimously.

DEPARTMENT MANAGER OR ELECTED OFFICIAL UPDATES

Mayor

- August Care for Cudahy Inspection Summary
- Plan Commission September meeting.

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

1. Discussion and necessary action regarding Ordinance No. 2373.9 entitled "An Ordinance Amending Ordinance No. 2373.6 Fixing the Salaries and Providing Fringe Benefits for Certain Department Heads of the City of Cudahy for 2015" **MOTION BY ALD. SCHISSEL, SECOND BY ALD. LITKOWIEC** to approve Ordinance No. 2373.6. On the roll call vote, motion carried unanimously.
2. Discussion and necessary action regarding Ordinance No. 2374.13 entitled "An Ordinance Amending Ordinance No. 2374.9 Fixing the Salaries of Certain Non-Union Employees of the City of Cudahy for 2015" **MOTION BY ALD. SCHISSEL, SECOND BY ALD. LITKOWIEC** to approve Ordinance No. 2374.9. On the roll call vote, motion carried unanimously.

RESOLUTIONS

1. Discussion and necessary action regarding Resolution No. 6972 entitled "A Resolution Approving Certified Survey Map for Miroslav and Dafina Trifunovich located at 3723 E. Squire Avenue" **MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. MORALEZ** to approve. On the roll call vote, motion carried unanimously.

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

Robert Escoban of 4550 S. Nicholson Ave. spoke regarding City's website.

MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. SCHISSEL to adjourn at 7:27 P.M. Motion carried unanimously.

Passed and approved this 15th day of September, 2015.

John Hohenfeldt, Mayor

ATTEST: Dennis Broderick/Clerk Treasurer

MINUTES OF THE SPECIAL MEETING OF THE COMMON COUNCIL OF THE CITY OF
CUDAHY, HELD AT THE CUDAHY MUNICIPAL BUILDING, 5050 S. LAKE DR.
MILWAUKEE COUNTY, WISCONSIN
TUESDAY, SEPTEMBER 29, 2015

CERTIFICATION OF OPEN MEETING LAW REQUIREMENTS AND APPROVAL OF THE
AGENDA

The proper open meeting statement was read at this time.

ROLL CALL

Mayor John Hohenfeldt called the meeting to order at 7:15 PM. The following answered, "present" to the roll call: Council Members Moralez, Schissel, Hollenbeck, Litkowiec and Bartoshevich. Library Director Roepke, Adm. Asst. Santi, Captain Milosavljevic, Lt. Blunt, Director of Office Services Lepak, Deputy Clerk Toms-Neary, Fire Chief Mayer, Battalion Chief Posda, City Clerk Broderick and City Attorney Eberhardy were also in attendance.

NEW BUSINESS

1. Discussion and necessary action regarding approval of the 2016 Executive Budget as recommended by the Finance Committee. A recommendation was not received from the Finance Committee therefore no action was taken.
2. Adjourn. **MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. LITKOWIEC** to adjourn at 7:13 P.M.

Passed and approved this 6th day of October, 2015.

John Hohenfeldt, Mayor

ATTEST: Dennis Broderick/Clerk Treasurer

CA #3

**MINUTES OF THE PERSONNEL COMMITTEE MEETING
HELD AT THE CITY OF CUDAHY MUNICIPAL BUILDING,
5050 S LAKE DR. CUDAHY, WI, ON
Tuesday, September 15, 2015**

ROLL CALL

Ald. Schissel called the meeting to order at 6:30 P.M. The following answered, "present" to roll call: Ald. Moralez, Schissel, Hollenbeck, Litkowiec and Bartoshevich. Mayor Hohenfeldt and City Clerk Broderick were also in attendance.

MEETING STATEMENT

The proper open meeting statement was read at this time.

Old Business

None

New Business

1. Discussion and necessary action regarding consideration of increase for the salaries of other elected officials (Mayor, Clerk/Treasurer, Comptroller, City Attorney and Municipal Judge. This item was tabled.
2. Adjourn into closed session per State Statute 19.85 (1)(c)(e) to conduct business with competitive or bargaining implications. a) Contract negotiation planning regarding the Cudahy Professional Firefighters Association, Local 1801. **MOTION BY ALD. LITKOWIEC, SECOND BY ALD. HOLLENBECK** to adjourn into closed session at 6:45 P.M. On the roll call vote, motion carried unanimously.
3. Adjourn closed session and reconvene in open session. **MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. HOLLENBECK** to adjourn closed session and reconvene into open session at 6:55 P.M. On the roll call vote, motion carried unanimously. Discussion and appropriate action regarding items discussed in closed session if necessary.
4. Discussion and appropriate action regarding items discussed in closed session if necessary. No action.
5. Adjourn. **MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. LITKOWIEC** to adjourn at 6:58 P.M. Motion carried.

Attest:

Mary Schissel, Chairperson

MINUTES OF THE FINANCE COMMITTEE OF THE CITY OF CUDAHY, WI. HELD AT
THE MUNICIPAL BUILDING, 5050 S. LAKE DRIVE, CUDAHY, WI.
TUESDAY, SEPTEMBER 29, 2015

ROLL CALL

The meeting was called to order at 6:00 P.M. by Alderman Moralez with the following members answering 'present' to roll call: Council Members Moralez, Schissel, Hollenbeck, Litkowiec and Bartoshevich. Finance Director Schuknecht, Mayor Hohenfeldt, Comptroller Williamson, Clerk/Treasurer Broderick, DPW Director Lange, Library Director Roepke, Adm. Asst. Santi, Captain Milosavljevic, Lt. Blunt, Fire Chief Mayer, Battalion Chief Posda, Deputy City Clerk Toms-Neary, Public Health Officer Lepak and City Attorney Eberhardy were also in attendance.

OPEN MEETING STATEMENT

Proper open meeting statement was read.

New Business

1. Presentation of 2016 Executive Budget by Mayor, Finance Director and Department Heads.

MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. HOLLENBECK to recess at 7:05 P.M.

On the roll call vote, motion carried unanimously.

Finance Meeting reconvened at 7:15 P.M.

MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. LITKOWIEC to table 2016 budget. On the roll call vote, motion carried unanimously.

Adjourn. MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. LITKOWIEC to adjourn at 7:35 P.M. Motion carried.

Ald. Moralez, Committee Chairperson

QA #5

**MINUTES OF THE CITY OF CUDAHY TRAFFIC AND SAFETY COMMISSION
HELD IN THE CITY OF CUDAHY, WISCONSIN MUNICIPAL BUILDING,
5050 S. LAKE DR. ON
Wednesday, September 16, 2015**

ROLL CALL

Meeting called to order at 6:00 PM by Ald Bartoshevich with the following answering present to roll call: Ald. Bartoshevich, John Herrick, Don Jensen, Bill Mani, Frank Stanaszek and Ken Peck. City Attorney Eberhardy was absent and excused. Also in attendance were DPW Director Lange and Chief Poellot.

OPEN MEETING STATEMENT

The proper open meeting statement was read.

NEW BUSINESS

1. Discussion and necessary action regarding request from Brandon Smith to remove the 2-hour parking regulation on Hammond Avenue between Packard & Kirkwood. Alderperson Bartoshevich stated that the 2 hour regulation was put into place so teachers didn't park up the area all day. He felt that if it were removed, the residents in the neighborhood would be back in a short time to request that it be replaced. **MOTION BY WILLIAM MANI, SECOND BY JOHN HERRICK** to deny the request. Motion carried unanimously.
2. Discussion and necessary action regarding petition by residents in the area of Swift and Iona for a no parking sign at the east side of Swift Avenue north of Iona Terrace up to 5754 S. Swift Avenue. Several residents from the area testified to the danger presented at that intersection. **MOTION BY WILLIAM MANI, SECOND BY JOHN HERRICK** to install the no parking sign at the east side of Swift Avenue north of Iona Terrace. Motion carried unanimously.
3. Discussion and necessary action to create "No Parking, Standing, or Stopping, except busses" regulation along the east side of Barland Avenue from the centerline of Grange Avenue to 460' south of the centerline of Grange. DPW Director Lange explained the various problems with parking at the middle school. With a concern for child safety rather than the convenience of parents, bump-outs were installed as part of the reconstruction which makes the area in front of the school narrow which should change the behavior of people who stop to pick up their kids. The narrowing will also allow for the safety of students who cross. Discussion ensued. **MOTION BY JOHN HERRICK, SECOND BY FRANK STANASZEK** to approve No Parking, Standing or Stopping except busses along East Side of Barland Avenue from the centerline of Grange Avenue to 460' south of the centerline of Grange. Motion carried unanimously.
4. Discussion and necessary action to create "No Parking, Standing, Or Stopping, except busses" regulation along the west side of Barland Avenue beginning at a point 238' south of the centerline of Grange to 473' south of the centerline of Grange. **MOTION BY KENNETH PECK, SECOND BY WILLIAM MANI** to approve No Parking, Standing or Stopping except busses along the west side of Barland Avenue beginning at a point 238' south of the centerline of Grange to 473' south of the centerline of Grange. Motion carried unanimously.

5. Discussion and necessary action to create "No Parking" on the north side of E. Allerton Avenue from Packard Avenue to Kirkwood Avenue except for three handicap parking spaces located 80' from the intersection of Packard Avenue. **MOTION BY KENNETH PECK, SECOND BY JOHN HERRICK** to approve creation of "No Parking" on the north side of E. Allerton Avenue from Packard Avenue to Kirkwood Avenue except for three handicap parking spaces located 80' from the intersection of Packard Avenue. Motion carried unanimously.
6. Discussion and necessary action to create "No U-Turns or Y-Turns" on E. Allerton Avenue from Packard Avenue to Kirkwood Avenue. **MOTION BY WILLIAM MANI, SECOND BY KENNETH PECK** to approve creation of "No U-Turns or Y-Turns" on E. Allerton Avenue from Packard Avenue to Kirkwood Avenue. Motion carried unanimously.

ADJOURN. MOTION BY KENNETH PECK, SECOND BY WILLIAM MANI to adjourn at 6:35 P.M.

Richard Bartoshevich,
Committee Chairman

CA#6

MINUTES OF THE CLAIMS COMMITTEE MEETING OF THE CITY OF CUDAHY, WI
HELD AT THE MUNICIPAL BUILDING 5050 S. LAKE DR.
THURSDAY, OCTOBER 1, 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 11:07 A.M.

NEW BUSINESS

1. Claim of Sharon Lunde of 6176 S. Merrill Ave. regarding injury as a result of sidewalk fall on S. Lake Drive across from High School on May 4, 2015. Amount of claim is \$567.00. Based on policy requiring sidewalk repair program, the City is not responsible. Note, that area is being inspected this year with repairs to be done next year. **MOTION BY JAMES WILLIAMSON, SECOND BY BRUCE SCHUKNECHT** to deny claim. James Williamson and Bruce Schuknecht voted "aye". Mayor Hohenfeldt "abstained". Motion carried.

MOTION TO ADJOURN

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

Respectfully submitted,
James P. Williamson, Comptroller

**MINUTES OF THE COMMUNITY DEVELOPMENT AUTHORITY OF THE CITY OF
CUDAHY, HELD AT THE CUDAHY MUNICIPAL BUILDING,
5050 S. LAKE DR., MILWAUKEE COUNTY, WI HELD
Tuesday August 25, 2015 @ 5:30 P.M.**

ROLL CALL

Vice-Chairman Ald. Randy Hollenbeck called the meeting to order at 5:30 pm. The following answered "present" to the roll call: Joan Houlehen, Bob Grams, and Raymond Glowacki . With Randy Pheifer arriving late. Chairman Ald. Jason Litkowiec and Marty Van Hoof excused. Also present Development Director Brian Biernat, Mayor John Hohenfeldt, and Executive Director Bruce Schuknecht.

MEETING STATEMENT

The proper open meeting statement was read at this time.

MINUTES

MOTION WAS MADE BY BOB GRAMS, SECOND BY RAYMOND GLOWACKI to approve the minutes from the July 28, 2015 CDA meeting. Motion carried unanimously.

OLD BUSINESS

CLOSED SESSION

1. Adjourn into closed session per Wis. Stat. 19.85(1)(e)(g) for deliberating or negotiating the purchase of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session and/or to confer with legal counsel with respect to ongoing and/or likely litigation: **MOTION MADE BY JOAN HOULEHEN, SECOND BY BOB GRAMS** to adjourn into closed session. Motion carried unanimously.

MOTION MADE BY RAYMOND GLOWACKI, SECOND BY RANDY PHEIFER to adjourn the closed session and reconvene in open session. Motion carried unanimously.

2. Discuss and take appropriate action regarding the final project budget, financing regime and draft development agreement for the Layton Square development at 3503-53 E. Layton Avenue, submitted by Bear Development LLC and department staff. **MOTION MADE BY JOAN HOULEHEN, SECOND BY BOB GRAMS** to direct staff to continue negotiations with Bear Development LLC as per original CDA actions of January 2015. Motion carried unanimously.

NEW BUSINESS

3. Review and take appropriate action regarding a request from Mirror Mirror Hair Salon, 4749 S. Packard Avenue, involving a CDA loan, presented by Bruce Schuknecht. **MOTION MADE BY RAYMOND GLOWACKI, SECOND BY RANDY PHEIFER** to allow Mirror Mirror Hair Salon a grace period till November 2015 on their CDA loan. Motion carried unanimously.
4. Review and take appropriate action regarding a financial update presentation provided by Bruce Schuknecht. The TIF # 1 over seven years has lost \$ 92,700,700 of value with a loss of tax revenue of \$ 1,932,576. This year from the Department of Revenue TID #1

equalized value decreased by \$ 14,307,700, TID # 1E equalized value decreased by \$ 936,500, and TID # 2E equalized value decreased by \$ 140,000. No action taken.

5. Review and take appropriate action regarding preliminary 2050 Land Use plan updates presented by staff. Discussion ensued with no action taken.

MOTION MADE BY JOAN HOULEHEN, SECOND BY RAYMOND GLOWACKI to adjourn the meeting at 7:00pm. Motion carried unanimously.

**MINUTES OF THE COMMUNITY DEVELOPMENT AUTHORITY OF THE CITY OF
CUDAHY, HELD AT THE CUDAHY MUNICIPAL BUILDING,
5050 S. LAKE DR., MILWAUKEE COUNTY, WI HELD
Tuesday September 22, 2015 @ 5:30 P.M.**

ROLL CALL

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

MEETING STATEMENT

The proper open meeting statement was read at this time.

MINUTES

MOTION WAS MADE BY JOAN HOULEHEN, SECOND ALD. RANDY HOLLENBECK to approve the minutes from the August 25, 2015 CDA meeting. Motion carried unanimously.

OLD BUSINESS

CLOSED SESSION

1. None.

NEW BUSINESS

2. Review and take appropriate action regarding the proposed change order to the development agreement between the CDA and Charles Audi d//b/a Charlie's Discount Tobacco and Liquor, addressing increased costs for necessary modified site improvements involving access and utilities connections. **MOTION MADE BY RANDY PHEIFER, SECOND BY MARTY VAN HOOFF** to approve the change order to the development agreement between the CDA and Charles Audi addressing increased costs for site improvements involving access and utilities connections. Motion carried unanimously.
3. Review and take appropriate action regarding a staff request for a recommendation to the Common Council to affirm and approve by resolution the sale of 3545 E. Barnard Ave. to Landmark Credit Union, as negotiated. **MOTION MADE BY MARTY VAN HOOFF, SECOND BY RANDY PHEIFER** to recommend to the Common Council to affirm and approve by resolution the sale of 3545 E. Barnard Ave. to Landmark Credit Union as negotiated. Motion carried unanimously.
4. Review and take appropriate action regarding the staff recommendation for "creation of a new Redevelopment District based on a Statutory Redevelopment Plan" as specified on page 140 of the 2020 Comprehensive Plan of the City of Cudahy regarding the Penn Place Gateway District. Such a plan will provide a vehicle for the City and CDA to participate more directly in redevelopment activities. The plan, which will establish the boundaries of the Redevelopment District, shall be implemented and managed by the CDA. **MOTION MADE BY ALD. RANDY HOLLENBECK, SECOND BY JOAN HOULEHEN** to approve staff to create a new Redevelopment District on a Statutory Redevelopment Plan as specified on page 140 of the 2020 Comprehensive Plan of the City of Cudahy regarding the Penn Place Gateway District. Motion carried unanimously.

MOTION MADE BY RANDY PHEIFER, SECOND BY MARTY VAN HOOF to adjourn the meeting at 6:00pm. Motion carried unanimously.

CA #8

**MINUTES OF THE BOARD OF REVIEW OF THE CITY OF CUDAHY, WI.
HELD AT THE MUNICIPAL BUILDING, 5050 S. LAKE DRIVE, CUDAHY, WI
ON TUESDAY, SEPTEMBER 29, 2015 AT 10:00 A.M.**

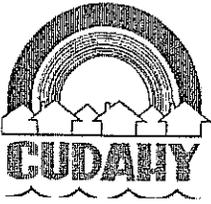
ROLL CALL

The Board of Review for 2015 was called to order at 10:00 AM by Chairperson Michalski with the following answering "present" to roll call: Mark Otto, Randy Pheifer, Joseph Henika and Marilyn Yopps. City Clerk Broderick and Accurate Appraisal were also in attendance.

OPEN MEETING STATEMENT

The proper open meeting statement was read.

1. Approval of minutes from June 3, 2015. **MOTION BY JOE HENICKA, SECOND BY MARILYN YOPPS** to approve the minutes of the June 3, 2015 meeting. Motion carried.
2. Verification of mandatory Board of Review training and of proper notifications and postings were presented at this time and read into the record.
3. Examination and acceptance of assessment roll. The chair noted that the Board received the roll from the clerk and the affidavit of the Assessor had been filed. There was one correction of errors for PP# 51996 of (\$3,300). City Assessor presented the numbers for the 2015 local assessments with total Real Estate of 5,954 and Improvements of 5,851 for land value of \$372,281,700 and improvement value of \$653,813,600 for a total real estate value of \$1,026,095,300 and Personal Property total of 480 with a value of \$14,094,200 for a total local assessment value of \$1,040,189,500. **MOTION BY MARILYN YOPPS, SECOND BY RANDY PHEIFER** to accept 2015 Assessment Roll. On the roll call vote, motion carried unanimously.
7. Adjourn. **MOTION BY RANDY PHEIFER, SECOND BY JOE HENIKA** to adjourn sine die. Motion carried unanimously.



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

CA#9

ROLL CALL

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

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

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

OPENING STATEMENT

The proper opening statement was read.

APPROVE MINUTES

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

Motion unanimously carried.

INTRODUCTION

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

HEALTH OFFICER'S REPORT

New Board Chairperson

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

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

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

All voted in favor.

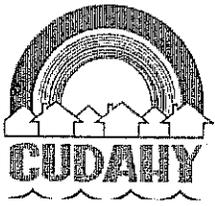
Board of Health Duties and Responsibilities

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

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

September Board of Health Meeting

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



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

Communicable Disease Presentation

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

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

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

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

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

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

Teen Pregnancy Brochure

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

Personnel Hiring and Wages

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

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

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

Grants for Dementia Study

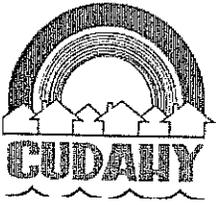
Cudahy has received a \$2000 grant to look at dementia in the community. The department would like Cudahy to become a dementia friendly community. Providing service resources and appropriate care is inclusive in this grant.

Firefly Walk

This event was very successful. There were 176 participants.

Oral Health

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



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

Mental Health and Substance Abuse Brochure

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

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

NEXT MEETING

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

ADJOURN

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

Respectfully submitted,
Neal White
Neal White, Secretary

CA #10

MINUTES OF A MEETING OF THE WATER UTILITY COMMISSION OF THE CITY OF CUDAHY, WISCONSIN HELD AT CITY HALL 5050 S. LAKE DRIVE ON THURSDAY SEPTEMBER 24, 2015

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

APPROVE MINUTES OF THE JULY 16, 2015 MEETING

Moved by Mr. Kramer, second by Mr. Kober to approve the minutes of the July 16, 2015 meeting.
All voting in favor.

STAFFING

Superintendent Miller informed that Commission that there has been a resignation at the Utility. The swing shift operator Nick Martin has resigned to take a position with another agency. Superintendent Miller asked for permission to fill the empty position.

There was some discussion on current pay and benefits and the ability to retain qualified employees.

Moved by Mr. O'Connell, second by Mr. Kober to hire a treatment plant operator.
All voting in favor.

DISCUSSION REGARDING THE 2016 BUDGET

There was general discussion on the 2016 budget, health insurance and wages. A draft budget will be going out for review in mid to late October and the Commission will take action on a budget at the November 18 meeting.

CROSS CONNECTION INSPECTION PROGRAM

Cross connection inspections have begun on the commercial and industrial properties, there have been no major issues so far. A review of the cross connection program did come up during the recent WIDNR Sanitary Survey.

RATE CASE UPDATE

The WIPSC has determined the revenue requirements for the Utility and is designing rates at this time. Superintendent Miller feels that it will be possible to put the new rates into effect January 1, 2016.

SUPERINTENDENT UPDATES

- The Utility has seen several service leaks in the last 2 weeks, no common factor in the leaks, just abnormal to see those leaks this time of year.
- The Utility is a participant in Lead and Copper study being done in conjunction with several area utilities and the USEPA, sampling will take place during the last week in September.
- The WIDNR was in the plant for the 3 year Sanitary Inspection. There were no major issues, several small discrepancies were found that have been corrected. There may be an issue in the next 3 years with the location of a chemical storage tank.

ADJOURNMENT

There being no further business, it was moved by Mr. O'Connell, second by Mr. Kober to adjourn.
All voting in favor (5:15 PM)

Ken Kramer-Secretary,

Attest: Bill Miller

CA #11

DATE: September 30, 2015

CLAIMS REPORT

FROM: James P. Williamson

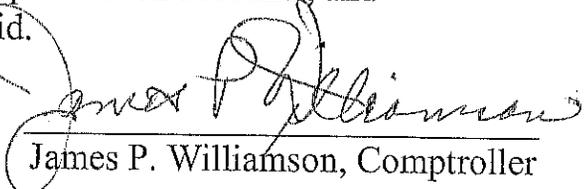
TO: Cudahy Common Council

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

General Fund	\$ 188,448.15
Water	13,967.43
Permanent Improvements	413,075.01
Equipment & Road Fund	

For a grand total of: \$ 615,490.59

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

September CLAIMS

411 Roads & Equipment \$ -0- ✓

301 WATER \$ 13,967.43 ✓

Improvements
105, 402, 405, 407 \$ 413,075.01 ✓

General \$ 188,448.15 ✓

\$ 615,490.59 ✓

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1010000130000	09/15 09/10/2015	241673	4325	MILWAUKEE CYLINDER CO	6759994030 2	101-0000-130-000	.00	594.00	594.00
Total 1010000130000:									
1010000147001	09/15 09/10/2015	241689	1224	PURCHASE POWER	SEPT 2015 P	101-0000-147-001	.00	3,030.00	3,030.00
Total 1010000147001:									
1010000243000	09/15 09/10/2015	241651	590	GREENFIELD POLICE DEPT	INC# 15-1896	101-0000-243-000	.00	124.00	124.00
09/15 09/10/2015	241665	925	MARATHON COUNTY SHERIFF	INC# 15-1841	101-0000-243-000	.00	297.66	297.66	
09/15 09/10/2015	241669	1044	MID-MORAIN MUNICIPAL COURT	INC#15-1873	101-0000-243-000	.00	429.00	429.00	
09/15 09/10/2015	241680	1153	OAK CREEK POLICE DEPARTMENT	INC#15-1914	101-0000-243-000	.00	250.00	250.00	
09/15 09/10/2015	241708	3145	WEST ALLIS POLICE DEPARTMENT	INC# 15-1845	101-0000-243-000	.00	149.00	149.00	
09/15 09/24/2015	241743	544	FRANKLIN POLICE DEPARTMENT	INC 15-2014	101-0000-243-000	.00	376.00	376.00	
09/15 09/24/2015	241763	925	MARATHON COUNTY SHERIFF	INC 15-1219	101-0000-243-000	.00	250.00	250.00	
09/15 09/24/2015	241806	3145	WEST ALLIS POLICE DEPARTMENT	INC 15-1980	101-0000-243-000	.00	421.80	421.80	
Total 1010000243000:									
1010000319001	09/15 09/10/2015	241639	4332	DANIEL J MARKUS	REIMBURE B	101-0000-319-001	.00	375.00	375.00
Total 1010000319001:									
1014110401003	09/15 09/24/2015	241786	1392	SCHOOL DISTRICT OF CUDAHY	3RD QTR MO	101-4110-401-003	.00	6,594.07	6,594.07
Total 1014110401003:									
1014360410000	09/15 09/10/2015	241638	272	CUDAHY FAMILY LIBRARY	RESTITUTION	101-4360-410-000	.00	158.00	158.00
Total 1014360410000:									
1014360410003	09/15 09/10/2015	241658	4324	JOHN C HODGKINS	CIT# 430290	101-4360-410-003	.00	25.00	25.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1014360410003:									
1014360410006	09/15	09/10/2015	241672	971 MILW COUNTY TREASURER	AUGUST 2015	101-4360-410-006	.00	4,452.80	4,452.80
	09/15	09/10/2015	241672	971 MILW COUNTY TREASURER	JULY 2015	101-4360-410-006	.00	4,184.20	4,184.20
	09/15	09/10/2015	241672	971 MILW COUNTY TREASURER	JUNE 2015	101-4360-410-006	.00	3,304.18	3,304.18
	09/15	09/10/2015	241677	4326 NICHOLAS A RAZO	CIT# T176274	101-4360-410-006	.00	9.00	9.00
	09/15	09/10/2015	241702	4328 THOMAS J BELL	CIT# C880SV	101-4360-410-006	.00	28.00	28.00
	09/15	09/10/2015	241710	3203 WI DEPT OF ADMINISTRATION	AUGUST 2015	101-4360-410-006	.00	10,267.87	10,267.87
	09/15	09/10/2015	241710	3203 WI DEPT OF ADMINISTRATION	JULY 2015	101-4360-410-006	.00	9,764.21	9,764.21
	09/15	09/10/2015	241710	3203 WI DEPT OF ADMINISTRATION	JUNE 2015	101-4360-410-006	.00	8,470.47	8,470.47
Total 1014360410006:									
1014360410009	09/15	09/10/2015	241691	1332 RK TOWING	36645	101-4360-410-009	.00	75.00	75.00
Total 1014360410009:									
1014360410010	09/15	09/10/2015	241631	4323 AUGUSTINE MURRAY	430175	101-4360-410-010	.00	65.00	65.00
Total 1014360410010:									
1014360410011	09/15	09/10/2015	241695	1448 SOUTH MILWAUKEE POLICE DEPT	PORTION TR	101-4360-410-011	.00	3,744.00	3,744.00
	09/15	09/10/2015	241697	1411 ST FRANCIS POLICE DEPARTMENT	PORTION TR	101-4360-410-011	.00	2,964.00	2,964.00
Total 1014360410011:									
1015111503005	09/15	09/24/2015	241777	1204 PERSONALIZED AWARDS	15-2085	101-5111-503-005	.00	21.00	21.00
Total 1015111503005:									
1015112503009	09/15	09/10/2015	241706	1398 US HEALTHWORKS MED GROUP PC	0031910-WI	101-5112-503-009	.00	449.00	449.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1015112503009:									
1015113503009	09/15	09/24/2015	241802	US HEALTHWORKS MED GROUP PC	0032050-WI	101-5113-503-009	.00	449.00	449.00
	09/15	09/24/2015	241802	US HEALTHWORKS MED GROUP PC	0032203-WI	101-5113-503-009	.00	449.00	449.00
Total 1015113503009:									
1015114503011	09/15	09/24/2015	241780	PORT-A-JOHN	0416327-IN	101-5114-503-011	.00	770.00	770.00
Total 1015114503011:									
1015121503000	09/15	09/10/2015	241645	FREDERICK F KLIMETZ	SUB JUDGE 8	101-5121-503-000	.00	200.00	200.00
Total 1015121503000:									
1015121503004	09/15	09/10/2015	241687	PRESSWORKS PRINTING COMPANY	15-3485	101-5121-503-004	.00	235.00	235.00
Total 1015121503004:									
1015121503008	09/15	09/10/2015	241660	JOHN DOBOGAI	REIMBURSE	101-5121-503-008	.00	197.46	197.46
Total 1015121503008:									
1015121503013	09/15	09/24/2015	241808	WISCONSIN SUPREME COURT	MUNI COURT	101-5121-503-013	.00	80.00	80.00
Total 1015121503013:									
1015145503004	09/15	09/10/2015	241703	TIPRINT INC	048547	101-5145-503-004	.00	392.00	392.00
	09/15	09/24/2015	241728	COMPLETE OFFICE OF WISCONSIN I	406272	101-5145-503-004	.00	54.99	54.99

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1015145503004:									
1015151503001	09/15	09/24/2015	241753	783 JOURNAL SENTINEL INC	700117-8-15	101-5151-503-001	.00	17.55	17.55
Total 1015151503001:									
1015155503006	09/15	09/24/2015	241796	4310 TAYLOR COMPUTER SERVICES INC	14216	101-5155-503-006	.00	24,261.40	24,261.40
09/15	09/24/2015	241796	4310	TAYLOR COMPUTER SERVICES INC	14217	101-5155-503-006	.00	4,059.25	4,059.25
Total 1015155503006:									
1015155503021	09/15	09/24/2015	241717	3551 ARLINGTON COMPUTER PRODUCTS I	0384248-IN	101-5155-503-021	.00	3,705.68	3,705.68
09/15	09/24/2015	241796	4310	TAYLOR COMPUTER SERVICES INC	14215	101-5155-503-021	.00	4,212.00	4,212.00
Total 1015155503021:									
1015155503024	09/15	09/24/2015	241748	659 HEIN ELECTRIC SUPPLY CO	164402-00	101-5155-503-024	.00	15.03	15.03
Total 1015155503024:									
1015158503003	09/15	09/24/2015	241745	589 GORDON FLESCH CO INC	IN11298389	101-5158-503-003	.00	8.05	8.05
Total 1015158503003:									
1015158503028	09/15	09/24/2015	241779	1221 PITNEY BOWES	8743628-SP15	101-5158-503-028	.00	919.14	919.14
Total 1015158503028:									
1015158503029	09/15	09/10/2015	241682	1149 OFFICE COPYING EQUIPMENT LTD	C316802	101-5158-503-029	.00	199.84	199.84

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1015158503029:									
1015159503088	09/15 09/10/2015	241671	971	MILW COUNTY TREASURER	6780192	101-5159-503-088	.00	199.84	199.84
Total 1015159503088:									
1015161503002	09/15 09/25/2015	241813	3022	THOMSON REUTERS - WEST	832537707	101-5161-503-002	.00	66.07	66.07
Total 1015161503002:									
1015161503030	09/15 09/24/2015	241776	459	PAUL T EBERHARDY	OCT 2015	101-5161-503-030	.00	1,000.00	1,000.00
Total 1015161503030:									
1015165503032	09/15 09/24/2015	241721	226	BUELOWVETTER BUIKEMA OLSON & 78		101-5165-503-032	.00	300.00	300.00
Total 1015165503032:									
1015171503003	09/15 09/10/2015	241634	284	CHEM-TECH INTERNATIONAL INC	49121	101-5171-503-003	.00	1,098.71	1,098.71
	09/15 09/10/2015	241634	284	CHEM-TECH INTERNATIONAL INC	49252	101-5171-503-003	.00	332.15	332.15
Total 1015171503003:									
1015171503033	09/15 09/10/2015	241676	1108	NATIONAL ELEVATOR INSPECTION	0203247	101-5171-503-033	.00	67.10	67.10
Total 1015171503033:									
1015171503037	09/15 09/24/2015	241783	1285	QUILL CORPORATION	7773830	101-5171-503-037	.00	92.94	92.94
	09/15 09/24/2015	241783	1285	QUILL CORPORATION	7773871	101-5171-503-037	.00	133.66	133.66

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1015171503037:									
1015171503039	09/15	09/10/2015	241652	628 GREENWAY PEST MANAGEMENT SE	150109-4	101-5171-503-039	.00	55.00	55.00
Total 1015171503039:									
1015171503040	09/15	09/10/2015	241657	760 JANIKING OF MILWAUKEE	MIL09150078	101-5171-503-040	.00	1,915.34	1,915.34
Total 1015171503040:									
1015195502003	09/15	09/24/2015	241768	1037 MINNESOTA LIFE INSURANCE CO	OCT 2015	101-5195-502-003	.00	2,539.90	2,539.90
Total 1015195502003:									
1015195503048	09/15	09/24/2015	241774	237 PATRICIA BZDUSEK	OCT 2015	101-5195-503-048	.00	576.58	576.58
Total 1015195503048:									
1015195503054	09/15	09/24/2015	241733	3466 DIVERSIFIED BENEFIT SERVICES INC	206396	101-5195-503-054	.00	530.38	530.38
Total 1015195503054:									
1015210501017	09/15	09/10/2015	241699	4330 STANLEY M SLOWK INC	PRE EMPLOY	101-5210-501-017	.00	700.00	700.00
09/15	09/24/2015	241759	875 LEAGUE OF W MUNICIPALITIES	2015 PD/FD C	101-5210-501-017		.00	105.00	105.00
Total 1015210501017:									
1015210502003	09/15	09/24/2015	241737	3816 ENVIRONMENTAL INNOVATIONS INC	222681	101-5210-502-003	.00	80.00	80.00
Total 1015210502003:									

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1015210503000									
09/15	09/10/2015	241627	21	ACL SERVICES LLC	201508-0	101-5210-503-000	.00	24.30	24.30
09/15	09/10/2015	241630	86	ARAMARK UNIFORM SERVICES	1638843746	101-5210-503-000	.00	43.00	43.00
09/15	09/10/2015	241663	882	LEXISNEXIS RISK DATA MGMT	1212584-2015	101-5210-503-000	.00	182.50	182.50
09/15	09/10/2015	241705	3053	TWIN CITY SECURITY INC	12039825	101-5210-503-000	.00	513.24	513.24
09/15	09/24/2015	241716	86	ARAMARK UNIFORM SERVICES	1638855185	101-5210-503-000	.00	43.00	43.00
09/15	09/24/2015	241725	3916	CINTAS CORPORATION #447	447798005	101-5210-503-000	.00	266.51	266.51
09/15	09/24/2015	241745	589	GORDON FLESCH CO INC	IN11298347	101-5210-503-000	.00	102.52	102.52
Total 1015210503000:									1,175.07
1015210503002									
09/15	09/10/2015	241709	3920	WEST BEND MUTUAL INSURANCE CO	NOW2304601-	101-5210-503-002	.00	20.00	20.00
Total 1015210503002:									20.00
1015210503003									
09/15	09/10/2015	241642	3681	ENTENMANN-ROVIN CO	0111327-IN	101-5210-503-003	.00	506.50	506.50
09/15	09/24/2015	241795	3011	TASER INTERNATIONAL	SI1412232	101-5210-503-003	.00	1,453.37	1,453.37
Total 1015210503003:									1,959.87
1015210503004									
09/15	09/10/2015	241637	221	COMPLETE OFFICE OF WISCONSIN I	393427	101-5210-503-004	.00	42.90	42.90
09/15	09/10/2015	241637	221	COMPLETE OFFICE OF WISCONSIN I	394294	101-5210-503-004	.00	45.90	45.90
09/15	09/10/2015	241637	221	COMPLETE OFFICE OF WISCONSIN I	396267	101-5210-503-004	.00	28.71	28.71
09/15	09/10/2015	241637	221	COMPLETE OFFICE OF WISCONSIN I	396691	101-5210-503-004	.00	13.00	13.00
09/15	09/10/2015	241637	221	COMPLETE OFFICE OF WISCONSIN I	400908	101-5210-503-004	.00	40.21	40.21
09/15	09/10/2015	241681	1029	OFFICE 8	309094	101-5210-503-004	.00	269.90	269.90
09/15	09/24/2015	241728	221	COMPLETE OFFICE OF WISCONSIN I	409462	101-5210-503-004	.00	19.73	19.73
Total 1015210503004:									460.35
1015210503005									
09/15	09/10/2015	241661	815	KEY MAGICIAN LOCKSMITHS INC	29657	101-5210-503-005	.00	60.00	60.00
09/15	09/24/2015	241748	659	HEIN ELECTRIC SUPPLY CO	167679-00	101-5210-503-005	.00	739.02	739.02
09/15	09/24/2015	241750	4340	IN-FOCUS PHOTOGRAPHY	SQ1041208	101-5210-503-005	.00	180.00	180.00
09/15	09/24/2015	241756	815	KEY MAGICIAN LOCKSMITHS INC	29884	101-5210-503-005	.00	89.82	89.82
09/15	09/24/2015	241760	3615	LIBERTY PRINTING AND GRAPHICS L	03073	101-5210-503-005	.00	130.00	130.00

City of Cudahy
 Check Register - Council Claims Report
 Check Issue Dates: 9/1/2015 - 9/30/2015

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
09/15	09/24/2015	241790	1415	SHERWIN-WILLIAMS CO	2056-4	101-5210-503-005	.00	14.52	14.52
Total 1015210503005:									
1015210503016	09/15	09/10/2015	241667	952 MC DONALD'S RESTAURANT	AUGUST 2015	101-5210-503-016	.00	43.62	43.62
Total 1015210503016:									
1015210503024	09/15	09/24/2015	241728	221 COMPLETE OFFICE OF WISCONSIN I	417613	101-5210-503-024	.00	60.44	60.44
Total 1015210503024:									
1015210503027	09/15	09/10/2015	241646	.578 GENERAL COMMUNICATIONS INC	214248	101-5210-503-027	.00	135.00	135.00
09/15	09/10/2015	241646	578	GENERAL COMMUNICATIONS INC	214249	101-5210-503-027	.00	135.00	135.00
09/15	09/10/2015	241646	578	GENERAL COMMUNICATIONS INC	214764	101-5210-503-027	.00	225.00	225.00
09/15	09/10/2015	241700	1273	TACTICAL SOLUTIONS	5029	101-5210-503-027	.00	613.00	613.00
09/15	09/24/2015	241739	498	EWALD'S VENUS FORD INC	59628	101-5210-503-027	.00	34.35	34.35
09/15	09/24/2015	241739	498	EWALD'S VENUS FORD INC	59639	101-5210-503-027	.00	159.27	159.27
09/15	09/24/2015	241793	3806	SUDZ WASH & LUBE CUDAHY CAR W	2739-WI(#122)	101-5210-503-027	.00	43.98	43.98
09/15	09/24/2015	241793	3806	SUDZ WASH & LUBE CUDAHY CAR W	999-WI(#191)	101-5210-503-027	.00	23.99	23.99
09/15	09/24/2015	241793	3806	SUDZ WASH & LUBE CUDAHY CAR W	AUGUST PD	101-5210-503-027	.00	70.00	70.00
09/15	09/24/2015	241793	3806	SUDZ WASH & LUBE CUDAHY CAR W	E2484-WI(#11)	101-5210-503-027	.00	23.99	23.99
09/15	09/24/2015	241793	3806	SUDZ WASH & LUBE CUDAHY CAR W	E3335-WI(#18)	101-5210-503-027	.00	23.99	23.99
09/15	09/24/2015	241793	3806	SUDZ WASH & LUBE CUDAHY CAR W	E4782-WI(#14)	101-5210-503-027	.00	23.99	23.99
09/15	09/24/2015	241793	3806	SUDZ WASH & LUBE CUDAHY CAR W	E4783-WI(#10)	101-5210-503-027	.00	23.99	23.99
Total 1015210503027:									
1015210503056	09/15	09/24/2015	241792	1502 STREICHER'S	11170854	101-5210-503-056	.00	725.00	725.00
09/15	09/24/2015	241792	1502	STREICHER'S	11170855	101-5210-503-056	.00	725.00	725.00
09/15	09/24/2015	241792	1502	STREICHER'S	11170856	101-5210-503-056	.00	725.00	725.00
09/15	09/24/2015	241792	1502	STREICHER'S	11170858	101-5210-503-056	.00	185.00	185.00
09/15	09/24/2015	241792	1502	STREICHER'S	11172036	101-5210-503-056	.00	115.00	115.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 10152105030056:									
1015210503132	09/15	09/10/2015	241666	937 MATC	ID#0617061 F	101-5210-503-132	.00	161.41	161.41
Total 1015210503132:									
1015220503006	09/15	09/24/2015	241719	153 BAYCOM INC	165856	101-5220-503-006	.00	150.00	150.00
Total 1015220503006:									
1015235503000	09/15	09/10/2015	241664	920 MALEK & ASSOCIATES CONSULTANT	5267	101-5235-503-000	.00	225.00	225.00
09/15	09/10/2015	241664	920	MALEK & ASSOCIATES CONSULTANT	5268	101-5235-503-000	.00	225.00	225.00
09/15	09/10/2015	241664	920	MALEK & ASSOCIATES CONSULTANT	5269	101-5235-503-000	.00	225.00	225.00
09/15	09/10/2015	241664	920	MALEK & ASSOCIATES CONSULTANT	5270	101-5235-503-000	.00	235.00	235.00
09/15	09/24/2015	241762	920	MALEK & ASSOCIATES CONSULTANT	5283	101-5235-503-000	.00	795.00	795.00
09/15	09/24/2015	241762	920	MALEK & ASSOCIATES CONSULTANT	5285	101-5235-503-000	.00	137.50	137.50
09/15	09/24/2015	241762	920	MALEK & ASSOCIATES CONSULTANT	5286	101-5235-503-000	.00	375.00	375.00
Total 1015235503000:									
1015235503003	09/15	09/10/2015	241643	543 FOSTER COACH SALES INC	7477	101-5235-503-003	.00	160.10	160.10
09/15	09/24/2015	241739	498	EWALD'S VENUS FORD INC	470667	101-5235-503-003	.00	49.80	49.80
09/15	09/24/2015	241775	1187	PAUL CONWAY SHIELDS	0370180-IN	101-5235-503-003	.00	406.00	406.00
Total 1015235503003:									
1015235503005	09/15	09/24/2015	241752	532 JASON FLAHERTY	REIMBURSE	101-5235-503-005	.00	60.00	60.00
Total 1015235503005:									
1015235503033	09/15	09/10/2015	241640	942 DANIEL MAYER	STORAGE UN	101-5235-503-033	.00	100.00	100.00
09/15	09/10/2015	241692	1348	ROTH HEATING COMPANY INC	98891	101-5235-503-033	.00	340.75	340.75

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
09/15	09/24/2015	241734	457	EARL'S HEATING & AIR	ST#1 PROPO	101-5235-503-033	.00	325.00	325.00
Total 1015235503033:									
1015235503068									
09/15	09/24/2015	241718	3677	BatteryJack Inc	106224	101-5235-503-068	.00	400.00	400.00
09/15	09/24/2015	241761	4337	MAINSTAGE THEATRICAL SUPPLY IN	IN0042440	101-5235-503-068	.00	169.58	169.58
09/15	09/24/2015	241772	1164	ON SCENE CUSTOM SHIELDS	15-0053	101-5235-503-068	.00	7.00	7.00
09/15	09/24/2015	241798	4335	TNT RESCUE SYSTEMS INC	0034022-IN	101-5235-503-068	.00	34.48	34.48
Total 1015235503068:									
1015235503089									
09/15	09/10/2015	241696	1462	SPEEDWAY LLC	AUGUST 2015	101-5235-503-089	.00	39.40	39.40
Total 1015235503089:									
1015240503004									
09/15	09/24/2015	241783	1285	QUILL CORPORATION	7286172	101-5240-503-004	.00	28.48	28.48
09/15	09/24/2015	241783	1285	QUILL CORPORATION	7490380	101-5240-503-004	.00	19.98	19.98
Total 1015240503004:									
1015400503000									
09/15	09/10/2015	241630	86	ARAMARK UNIFORM SERVICES	1638843747	101-5400-503-000	.00	79.75	79.75
Total 1015400503000:									
1015411503003									
09/15	09/10/2015	241632	207	BRAEGER CO OF WISCONSIN INC	15069798	101-5411-503-003	.00	88.37	88.37
09/15	09/10/2015	241647	582	GENUINE PARTS COMPANY-STEVEN	AUGUST 2015	101-5411-503-003	.00	614.57	614.57
09/15	09/10/2015	241655	704	HUMPHREY SERVICE PARTS INC	1188824	101-5411-503-003	.00	175.37	175.37
09/15	09/10/2015	241655	704	HUMPHREY SERVICE PARTS INC	1188957	101-5411-503-003	.00	29.81	29.81
09/15	09/10/2015	241670	1009	MILLER-BRADFORD RISBERG INC	IB69218	101-5411-503-003	.00	44.89	44.89
09/15	09/10/2015	241685	4333	PARTSMASTER	20925757	101-5411-503-003	.00	67.28	67.28
09/15	09/10/2015	241704	3044	TRI-STATE EQUIPMENT CO INC	118183	101-5411-503-003	.00	111.44	111.44
09/15	09/10/2015	241704	3044	TRI-STATE EQUIPMENT CO INC	118197	101-5411-503-003	.00	38.77	38.77
09/15	09/24/2015	241732	389	DANIEL A MANESIS	318498	101-5411-503-003	.00	408.90	408.90
09/15	09/24/2015	241766	1009	MILLER-BRADFORD RISBERG INC	IB69335	101-5411-503-003	.00	967.23	967.23

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
	09/15	241787	1401	SERWE IMPLEMENT MUNICIPAL SAL	2663	101-5411-503-003	.00	980.00	980.00
	09/15	241800	3044	TRI-STATE EQUIPMENT CO INC	118464	101-5411-503-003	.00	10.47	10.47
	09/15	241804	3952	UTILITY SALES & SERVICE INC	0054221-IN	101-5411-503-003	.00	1,853.14	1,853.14
Total 1015411503003:									
1015411503071									
	09/15	241628	66	ALSCO	IMIL972179	101-5411-503-071	.00	86.05	86.05
	09/15	241628	66	ALSCO	IMIL974597	101-5411-503-071	.00	71.53	71.53
	09/15	241628	66	ALSCO	IMIL977010	101-5411-503-071	.00	73.68	73.68
	09/15	241628	66	ALSCO	IMIL979469	101-5411-503-071	.00	66.11	66.11
	09/15	241628	66	ALSCO	IMIL981953	101-5411-503-071	.00	86.05	86.05
	09/15	241713	46	AIRGAS USA LLC	9930059107	101-5411-503-071	.00	19.47	19.47
	09/15	241723	285	CHEMSEARCH INC	2042221	101-5411-503-071	.00	320.06	320.06
	09/15	241740	507	FASTENAL COMPANY	WIMIW221092	101-5411-503-071	.00	8.51	8.51
Total 1015411503071:									
1015411503089									
	09/15	241758	855	LAKESIDE OIL	6309675-4155	101-5411-503-089	.00	16,625.52	16,625.52
Total 1015411503089:									
1015412503004									
	09/15	241783	1285	QUILL CORPORATION	7368577	101-5412-503-004	.00	57.48	57.48
	09/15	241783	1285	QUILL CORPORATION	7408012	101-5412-503-004	.00	4.49	4.49
Total 1015412503004:									
1015412503037									
	09/15	241711	3213	WIL-KIL PEST CONTROL	2740595	101-5412-503-037	.00	53.00	53.00
	09/15	241756	815	KEY MAGICIAN LOCKSMITHS INC	29851	101-5412-503-037	.00	7.11	7.11
Total 1015412503037:									
1015412503071									
	09/15	241653	629	GREG'S TRUE VALUE	AUGUST 2015	101-5412-503-071	.00	46.54	46.54
	09/15	241674	3927	MILWAUKEE POWER EQUIPMENT LL	4926	101-5412-503-071	.00	103.98	103.98

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1015412503071:									
							.00	150.52	150.52
1015413503005									
09/15	09/24/2015	241764	980	MEDIVAN INC	19696	101-5413-503-005	.00	200.00	200.00
Total 1015413503005:									
							.00	200.00	200.00
1015413503063									
09/15	09/24/2015	241765	1005	MIDLAND HEALTH TESTING INC	6891	101-5413-503-063	.00	152.00	152.00
Total 1015413503063:									
							.00	152.00	152.00
1015431503063									
09/15	09/24/2015	241789	1414	SHERWIN INDUSTRIES INC	SS062058	101-5431-503-063	.00	220.00	220.00
Total 1015431503063:									
							.00	220.00	220.00
1015431503074									
09/15	09/24/2015	241770	945	MULTIPLE CONCRETE ACCESSORIES	582972	101-5431-503-074	.00	271.05	271.05
09/15	09/24/2015	241789	1414	SHERWIN INDUSTRIES INC	SC034225	101-5431-503-074	.00	1,721.95	1,721.95
Total 1015431503074:									
							.00	1,993.00	1,993.00
1015431503075									
09/15	09/10/2015	241693	1414	SHERWIN INDUSTRIES INC	SC034029	101-5431-503-075	.00	606.00	606.00
09/15	09/10/2015	241693	1414	SHERWIN INDUSTRIES INC	SC034079	101-5431-503-075	.00	228.00	228.00
09/15	09/24/2015	241731	360	CUDAHY PAPER AND SUPPLY CO INC	62231	101-5431-503-075	.00	233.10	233.10
09/15	09/24/2015	241789	1414	SHERWIN INDUSTRIES INC	SC034149	101-5431-503-075	.00	190.50	190.50
Total 1015431503075:									
							.00	1,257.60	1,257.60
1015435503074									
09/15	09/10/2015	241636	296	COMMERCE INDUSTRIAL CHEMICALS	97707	101-5435-503-074	.00	800.00	800.00
09/15	09/10/2015	241649	619	GRAINGER	9831758371	101-5435-503-074	.00	186.55	186.55
09/15	09/10/2015	241668	1226	MICHAEL PLACHINSKI	COMMERCIA	101-5435-503-074	.00	74.00	74.00
Total 1015435503074:									
							.00	1,060.55	1,060.55

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1015437503079									
09/15	09/24/2015	241790	1415	SHERWIN-WILLIAMS CO	1499-0	101-5437-503-079	.00	632.50	632.50
09/15	09/24/2015	241790	1415	SHERWIN-WILLIAMS CO	1999-6	101-5437-503-079	.00	57.50	57.50
09/15	09/24/2015	241790	1415	SHERWIN-WILLIAMS CO	2028-3	101-5437-503-079	.00	191.90	191.90
09/15	09/24/2015	241790	1415	SHERWIN-WILLIAMS CO	2403-8	101-5437-503-079	.00	230.00	230.00
09/15	09/24/2015	241790	1415	SHERWIN-WILLIAMS CO	3159-5	101-5437-503-079	.00	920.00	920.00
09/15	09/24/2015	241790	1415	SHERWIN-WILLIAMS CO	3214-8	101-5437-503-079	.00	44.00	44.00
09/15	09/24/2015	241790	1415	SHERWIN-WILLIAMS CO	3486-2	101-5437-503-079	.00	39.75	39.75
09/15	09/24/2015	241790	1415	SHERWIN-WILLIAMS CO	3640-4	101-5437-503-079	.00	429.00	429.00
09/15	09/24/2015	241790	1415	SHERWIN-WILLIAMS CO	3767-5	101-5437-503-079	.00	172.50	172.50
09/15	09/24/2015	241794	3010	TAPCO	1500004	101-5437-503-079	.00	87.78	87.78
Total 1015437503079:							.00	2,804.93	2,804.93
1015441503080									
09/15	09/10/2015	241701	3010	TAPCO	1500730	101-5441-503-080	.00	137.10	137.10
09/15	09/10/2015	241701	3010	TAPCO	1500765	101-5441-503-080	.00	387.82	387.82
09/15	09/24/2015	241740	507	FASTENAL COMPANY	WMW221158	101-5441-503-080	.00	27.61	27.61
09/15	09/24/2015	241740	507	FASTENAL COMPANY	WMW221245	101-5441-503-080	.00	16.62	16.62
Total 1015441503080:							.00	569.15	569.15
1015442503035									
09/15	09/10/2015	241635	313	CITY OF MILWAUKEE	5140011297	101-5442-503-035	.00	43.28	43.28
Total 1015442503035:							.00	43.28	43.28
1015442503082									
09/15	09/10/2015	241654	659	HEIN ELECTRIC SUPPLY CO	171381-00	101-5442-503-082	.00	99.61	99.61
09/15	09/24/2015	241740	507	FASTENAL COMPANY	WMW221869	101-5442-503-082	.00	13.13	13.13
09/15	09/24/2015	241748	659	HEIN ELECTRIC SUPPLY CO	174377-00	101-5442-503-082	.00	641.33	641.33
09/15	09/24/2015	241748	659	HEIN ELECTRIC SUPPLY CO	174805-00	101-5442-503-082	.00	20.05	20.05
Total 1015442503082:							.00	774.12	774.12
1015443503000									
09/15	09/24/2015	241797	4339	TERMINEX INTERNATIONAL LP	14112314495	101-5443-503-000	.00	200.00	200.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1015443503000:									
1015443503005	09/15	09/10/2015	241659	3861 JOHN DEERE LANDSCAPES LLC	73154266	101-5443-503-005	.00	2,605.30	2,605.30
Total 1015443503005:									
1015443503071	09/15	09/24/2015	241757	828 KNIVES & BLADES INC	SRV176206	101-5443-503-071	.00	51.40	51.40
Total 1015443503071:									
1015510502007	09/15	09/24/2015	241715	1376 ANNETTE SCHMIDT	MILEAGE AU	101-5510-502-007	.00	185.73	185.73
09/15	09/24/2015	241724	1170 CHERYL ORLANDO	MILEAGE 6-8/	101-5510-502-007	101-5510-502-007	.00	76.82	76.82
09/15	09/24/2015	241751	4322 JACALYN JEAN BENKA	MILEAGE 8/31	101-5510-502-007	101-5510-502-007	.00	14.20	14.20
Total 1015510502007:									
1015510503000	09/15	09/10/2015	241666	4322 JACALYN JEAN BENKA	8/31-9/8/15 H	101-5510-503-000	.00	1,087.50	1,087.50
09/15	09/24/2015	241751	4322 JACALYN JEAN BENKA	HLTH HRS 9/1	101-5510-503-000	101-5510-503-000	.00	682.50	682.50
Total 1015510503000:									
1015510503005	09/15	09/10/2015	241630	86 ARAMARK UNIFORM SERVICES	163883499	101-5510-503-005	.00	39.50	39.50
09/15	09/10/2015	241630	86 ARAMARK UNIFORM SERVICES	1638843748	101-5510-503-005	101-5510-503-005	.00	39.50	39.50
09/15	09/24/2015	241716	86 ARAMARK UNIFORM SERVICES	1638855187	101-5510-503-005	101-5510-503-005	.00	39.50	39.50
09/15	09/24/2015	241778	3509 PIRANHA PAPER SHREDDING LLC	10735091615	101-5510-503-005	101-5510-503-005	.00	106.00	106.00
09/15	09/24/2015	241788	1413 SHARP ELECTRONICS CORPORATIO	10571114	101-5510-503-005	101-5510-503-005	.00	214.80	214.80
Total 1015510503005:									
1059907503007	09/15	09/10/2015	241648	3670 GeoTest Inc	15-7-009	105-9907-503-007	.00	162.00	162.00
09/15	09/10/2015	241675	4234 MOBILE MINI INC	131120479	105-9907-503-007	105-9907-503-007	.00	167.76	167.76
09/15	09/10/2015	241675	4234 MOBILE MINI INC	131120480	105-9907-503-007	105-9907-503-007	.00	167.76	167.76

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09/15	09/24/2015	241726	313	CITY OF MILWAUKEE	5140011323	105-9907-503-007	.00	1,216.50	1,216.50
09/15	09/24/2015	241769	4234	MOBILE MINI INC	131120617	105-9907-503-007	.00	167.76	167.76
09/15	09/24/2015	241791	1485	STARK ASPHALT/DIV OF NORTHWES	PAYMENT #9	105-9907-503-007	.00	245,413.03	245,413.03
09/15	09/24/2015	241794	3010	TAPCO	1501775	105-9907-503-007	.00	122.00	122.00
Total 1059907503007:									
1059907503012	09/15	09/24/2015	241782	3620 QUARLES & BRADY LLP	2087402	105-9907-503-012	.00	4,161.00	4,161.00
Total 1059907503012:									
1059907503018	09/15	09/25/2015	241799	3039 TRANS UNION LLC	08544002	105-9907-503-018	.00	.00	.00 V
09/15	09/25/2015	241814	4341	VILLAGE OF SHOREWOOD	TRANSUN 7/26	105-9907-503-018	.00	30.00	30.00
Total 1059907503018:									
1059907503022	09/15	09/24/2015	241736	484 ENDPOINT SOLUTIONS LLC	2015-202	105-9907-503-022	.00	3,250.00	3,250.00
09/15	09/24/2015	241782	3620	QUARLES & BRADY LLP	2087403	105-9907-503-022	.00	8,560.00	8,560.00
Total 1059907503022:									
1155010503910	09/15	09/24/2015	241727	376 COMMUNITY VETERINARY CLINIC	192136	115-5010-503-910	.00	42.00	42.00
09/15	09/24/2015	241767	961	MILW COUNTY HOUSE OF CORRECTI	1118	115-5010-503-910	.00	1,300.00	1,300.00
Total 1155010503910:									
2015500503145	09/15	09/24/2015	241784	1295 R A SMITH NATIONAL	120310	201-5500-503-145	.00	3,000.00	3,000.00
Total 2015500503145:									
3010000101331	09/15	09/24/2015	241746	619 GRAINGER	9830929595	301-0000-101-331	.00	687.00	687.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 3010000101331:									
3010000101332	09/15	09/24/2015	241741	499 FERGUSON WATERWORKS #1476	0174810	301-0000-101-332	.00	709.00	709.00
Total 3010000101332:									
3014020408001	09/15	09/10/2015	241688	1272 PUBLIC SERVICE COMMISSION OF WI	1507-I-01480	301-4020-408-001	.00	98.26	98.26
09/15	09/24/2015	241781	1272	PUBLIC SERVICE COMMISSION OF WI	1508-I-01480	301-4020-408-001	.00	1,407.38	1,407.38
Total 3014020408001:									
3016400641401	09/15	09/24/2015	241722	241 CALGON CARBON CORP	90003442	301-6400-641-401	.00	2,197.76	2,197.76
Total 3016400641401:									
3016420504000	09/15	09/10/2015	241679	1121 NORTHERN LAKE SERVICE INC	281643	301-6420-504-000	.00	42.00	42.00
09/15	09/10/2015	241679	1121	NORTHERN LAKE SERVICE INC	281731	301-6420-504-000	.00	101.00	101.00
09/15	09/24/2015	241771	1121	NORTHERN LAKE SERVICE INC	281972	301-6420-504-000	.00	280.00	280.00
09/15	09/24/2015	241807	3275	WI STATE LABORATORY OF HYGIENE	426878	301-6420-504-000	.00	820.00	820.00
Total 3016420504000:									
3016420510031	09/15	09/24/2015	241803	3072 USABUEBOOK	742510	301-6420-510-031	.00	70.56	70.56
09/15	09/24/2015	241803	3072	USABUEBOOK	746068	301-6420-510-031	.00	81.65	81.65
Total 3016420510031:									
3016430509004	09/15	09/10/2015	241630	86 ARAMARK UNIFORM SERVICES	1638838602	301-6430-509-004	.00	202.88	202.88
09/15	09/24/2015	241716	86	ARAMARK UNIFORM SERVICES	1638848867	301-6430-509-004	.00	202.88	202.88
Total 3016430509004:									

GL	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
3016430510001	09/15 09/24/2015	241746	619	GRAINGER	9844273558	301-6430-510-001	.00	24.52	24.52
Total 3016430510001:									
3016510504000	09/15 09/10/2015	241661	815	KEY MAGICIAN LOCKSMITHS INC	29766	301-6510-504-000	.00	75.00	75.00
Total 3016510504000:									
3016510510001	09/15 09/24/2015	241746	619	GRAINGER	9834461627	301-6510-510-001	.00	66.15	66.15
09/15 09/24/2015	241790	1415	SHERWIN-WILLIAMS CO	3059-7	301-6510-510-001		.00	176.55	176.55
Total 3016510510001:									
3016520510001	09/15 09/10/2015	241641	437	DORNER COMPANY	129799-IN	301-6520-510-001	.00	110.87	110.87
09/15 09/24/2015	241740	507	FASTENAL COMPANY	WIMRW221115	301-6520-510-001		.00	14.33	14.33
Total 3016520510001:									
3016650508002	09/15 09/24/2015	241800	3044	TRI-STATE EQUIPMENT CO INC	118414	301-6650-508-002	.00	56.08	56.08
09/15 09/24/2015	241800	3044	TRI-STATE EQUIPMENT CO INC	118418	301-6650-508-002		.00	28.11	28.11
Total 3016650508002:									
3016650509004	09/15 09/10/2015	241630	86	ARAMARK UNIFORM SERVICES	1638843745	301-6650-509-004	.00	202.88	202.88
09/15 09/24/2015	241716	86	ARAMARK UNIFORM SERVICES	1638855184	301-6650-509-004		.00	202.88	202.88
Total 3016650509004:									
3016650510001	09/15 09/10/2015	241653	629	GREG'S TRUE VALUE	AUGUST 2015	301-6650-510-001	.00	32.24	32.24
09/15 09/24/2015	241805	3150	WATER DEPARTMENT	PETTY CASH	301-6650-510-001		.00	81.12	81.12
09/15 09/24/2015	241809	4336	XYLEM WATER SOLUTIONS USA INC	3556857165	301-6650-510-001		.00	963.40	963.40

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 3018650510001:									
3016730510001	09/15	09/24/2015	241741	499 FERGUSON WATERWORKS #1476	0180690	301-6730-510-001	.00	1,076.76	1,076.76
Total 3016730510001:									
3016750510001	09/15	09/24/2015	241741	499 FERGUSON WATERWORKS #1476	0180606	301-6750-510-001	.00	325.84	325.84
Total 3016750510001:									
3016770510001	09/15	09/24/2015	241741	499 FERGUSON WATERWORKS #1476	0176151-1	301-6770-510-001	.00	42.00	42.00
Total 3016770510001:									
3019030504000	09/15	09/10/2015	241703	3024 TIPRINT INC	048517	301-9030-504-000	.00	195.20	195.20
Total 3019030504000:									
3019200921401	09/15	09/10/2015	241690	1285 QUILL CORPORATION	7051518	301-9200-921-401	.00	54.58	54.58
	09/15	09/10/2015	241690	1285 QUILL CORPORATION	7145184	301-9200-921-401	.00	359.97	359.97
	09/15	09/10/2015	241690	1285 QUILL CORPORATION	7145214	301-9200-921-401	.00	239.98	239.98
Total 3019200921401:									
3019200923401	09/15	09/24/2015	241749	4308 HYDROCORP	0036683-IN	301-9200-923-401	.00	2,498.00	2,498.00
Total 3019200923401:									
3019300510001	09/15	09/25/2015	241811	4342 ALEXANDRA MURPHY	WWWVA CONF	301-9300-510-001	.00	122.36	122.36

GL	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	GL Account	Discount Taken	Invoice Amount	Check Amount
Total 30193000510001:									
							.00	122.36	122.36
3020000142001	09/15 09/25/2015	241812	4343	STONEGATE MANAGEMENT	REIMBURSE	302-0000-142-001	.00	1,243.77	1,243.77
Total 3020000142001:									
							.00	1,243.77	1,243.77
3025445503063	09/15 09/24/2015	241786	1009	MILLER-BRADFORD RISBERG INC	RB18600	302-5445-503-063	.00	3,100.00	3,100.00
Total 3025445503063:									
							.00	3,100.00	3,100.00
3025445503074	09/15 09/10/2015	241644	547	FRANKLIN AGGREGATES	1366838	302-5445-503-074	.00	1,886.37	1,886.37
09/15 09/10/2015	241684	4238	OZINGA READY MIX CONCRETE INC	593667	302-5445-503-074	302-5445-503-074	.00	1,040.00	1,040.00
09/15 09/10/2015	241698	1457	STANDARD PRECAST LLC	7743	302-5445-503-074	302-5445-503-074	.00	1,185.00	1,185.00
09/15 09/24/2015	241742	528	FIRST SUPPLY LLC	2608520-00	302-5445-503-074	302-5445-503-074	.00	259.20	259.20
09/15 09/24/2015	241773	4238	OZINGA READY MIX CONCRETE INC	607875	302-5445-503-074	302-5445-503-074	.00	950.00	950.00
09/15 09/24/2015	241773	4238	OZINGA READY MIX CONCRETE INC	607876	302-5445-503-074	302-5445-503-074	.00	520.00	520.00
09/15 09/24/2015	241785	1378	SCHMITZ READY MIX INC	0566472-IN	302-5445-503-074	302-5445-503-074	.00	1,055.25	1,055.25
09/15 09/24/2015	241785	1378	SCHMITZ READY MIX INC	2575143-IN	302-5445-503-074	302-5445-503-074	.00	1,008.00	1,008.00
09/15 09/24/2015	241785	1378	SCHMITZ READY MIX INC	9464135-IN	302-5445-503-074	302-5445-503-074	.00	193.00	193.00
Total 3025445503074:									
							.00	8,096.82	8,096.82
3025445503076	09/15 09/24/2015	241785	1378	SCHMITZ READY MIX INC	0575812-IN	302-5445-503-076	.00	487.50	487.50
09/15 09/24/2015	241785	1378	SCHMITZ READY MIX INC	0576803-IN	302-5445-503-076	302-5445-503-076	.00	655.50	655.50
Total 3025445503076:									
							.00	1,143.00	1,143.00
3025445503110	09/15 09/10/2015	241707	3128	WEST ALLIS BLUEPRINT & SUPPLY IN	105133	302-5445-503-110	.00	127.68	127.68
Total 3025445503110:									
							.00	127.68	127.68
4027008603126	09/15 09/10/2015	241686	4329	PRECISION CEILING SYSTEMS	752	402-7008-503-126	.00	800.00	800.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
Total 4027008503126:										
4027011503005	09/15	09/10/2015	241683	1174 OUTDOOR LIGHTING CONST CO INC	7204	402-7011-503-005	.00	1,480.00	1,480.00	
Total 4027011503005:										
4027014503020	09/15	09/10/2015	241633	4331 CBC ENGINEERS & ASSOCIATES LTD	17556-1	402-7014-503-020	.00	6,000.00	6,000.00	
Total 4027014503020:										
4027014503021	09/15	09/10/2015	241694	1427 SIEVERT TRUCKING INC	591125	402-7014-503-021	.00	106.25	106.25	
09/15	09/10/2015	241694	1427	SIEVERT TRUCKING INC	591288	402-7014-503-021	.00	96.25	96.25	
09/15	09/10/2015	241694	1427	SIEVERT TRUCKING INC	591307	402-7014-503-021	.00	96.25	96.25	
09/15	09/10/2015	241694	1427	SIEVERT TRUCKING INC	591312	402-7014-503-021	.00	96.25	96.25	
09/15	09/10/2015	241694	1427	SIEVERT TRUCKING INC	591315	402-7014-503-021	.00	96.25	96.25	
09/15	09/10/2015	241694	1427	SIEVERT TRUCKING INC	591316	402-7014-503-021	.00	96.25	96.25	
09/15	09/10/2015	241694	1427	SIEVERT TRUCKING INC	591317	402-7014-503-021	.00	96.25	96.25	
09/15	09/10/2015	241694	1427	SIEVERT TRUCKING INC	591318	402-7014-503-021	.00	96.25	96.25	
09/15	09/10/2015	241694	1427	SIEVERT TRUCKING INC	591320	402-7014-503-021	.00	96.25	96.25	
09/15	09/10/2015	241694	1427	SIEVERT TRUCKING INC	591321	402-7014-503-021	.00	96.25	96.25	
09/15	09/10/2015	241694	1427	SIEVERT TRUCKING INC	591323	402-7014-503-021	.00	96.25	96.25	
09/15	09/10/2015	241694	1427	SIEVERT TRUCKING INC	591324	402-7014-503-021	.00	96.25	96.25	
09/15	09/10/2015	241694	1427	SIEVERT TRUCKING INC	591335	402-7014-503-021	.00	96.25	96.25	
09/15	09/10/2015	241694	1427	SIEVERT TRUCKING INC	591336	402-7014-503-021	.00	96.25	96.25	
09/15	09/10/2015	241694	1427	SIEVERT TRUCKING INC	591337	402-7014-503-021	.00	96.25	96.25	
09/15	09/10/2015	241694	1427	SIEVERT TRUCKING INC	591338	402-7014-503-021	.00	96.25	96.25	
09/15	09/10/2015	241694	1427	SIEVERT TRUCKING INC	591339	402-7014-503-021	.00	96.25	96.25	
09/15	09/10/2015	241694	1427	SIEVERT TRUCKING INC	591341	402-7014-503-021	.00	96.25	96.25	
09/15	09/10/2015	241694	1427	SIEVERT TRUCKING INC	591345	402-7014-503-021	.00	96.25	96.25	
09/15	09/10/2015	241703	3024	TIPRINT INC	048543	402-7014-503-021	.00	80.00	80.00	
09/15	09/24/2015	241729	4264	CORNERSTONE PAVERS LLC	PYMT EST #6	402-7014-503-021	.00	104,611.22	104,611.22	
09/15	09/24/2015	241744	3670	GeoTest Inc	15-8-012	402-7014-503-021	.00	513.00	513.00	
Total 4027014503021:										
								.00	107,042.97	107,042.97

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
4027014503023	09/15 09/10/2015	241633	4331	CBC ENGINEERS & ASSOCIATES LTD	17557-1	402-7014-503-023	.00	1,900.00	1,900.00
Total 4027014503023:									
4052204503124	09/15 09/10/2015	241629	3918	AMERICAN DEMOLITION	15045	405-2204-503-124	.00	12,471.75	12,471.75
Total 4052204503124:									
4052308503097	09/15 09/24/2015	241736	484	ENDPOINT SOLUTIONS LLC	2015-200	405-2308-503-097	.00	4,052.50	4,052.50
09/15 09/24/2015	241736		484	ENDPOINT SOLUTIONS LLC	2015-201	405-2308-503-097	.00	5,500.00	5,500.00
Total 4052308503097:									
4055995503095	09/15 09/24/2015	241720	188	BLIFFERT LUMBER COMPANY	1509-737239	405-5995-503-095	.00	214.28	214.28
Total 4055995503095:									
4059907503000	09/15 09/10/2015	241650	3847	GREEN HILLS LANDSCAPING/M&M LA	1849	405-9907-503-000	.00	750.25	750.25
09/15 09/24/2015	241747		3847	GREEN HILLS LANDSCAPING/M&M LA	1888	405-9907-503-000	.00	750.24	750.24
09/15 09/24/2015	241782		3620	QUARLES & BRADY LLP	2087412	405-9907-503-000	.00	2,000.00	2,000.00
Total 4059907503000:									
4075995503097	09/15 09/24/2015	241755	4338	KEY ENGINEERING GROUP LTD	25534	407-5995-503-097	.00	6,695.21	6,695.21
Total 4075995503097:									
7015700501005	09/15 09/10/2015	241678	4327	NORTHCENTRAL TECHNICAL COLLEGE	200131731	701-5700-501-005	.00	800.00	800.00
Total 7015700501005:									

City of Cudahy
 Check Register - Council Claims Report
 Check Issue Dates: 9/1/2015 - 9/30/2015

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
7015700503003	09/15 09/24/2015	241738	495	EWALD AUTOMOTIVE GROUP	470667	701-5700-503-003	.00	49.80	49.80
Total 7015700503003:									
7015700503004	09/15 09/24/2015	241745	589	GORDON FLESCH CO INC	IN11278388	701-5700-503-004	.00	20.19	20.19
Total 7015700503004:									
7015700503005	09/15 09/24/2015	241712	185	AARON M BIXBY	REIMBURSE	701-5700-503-005	.00	125.00	125.00
09/15 09/24/2015	241754	1220	JUSTIN PIPER	REIMBURSE	REIMBURSE	701-5700-503-005	.00	125.00	125.00
Total 7015700503005:									
7015700503135	09/15 09/24/2015	241735	481	EMERGENCY MEDICAL PRODUCTS I	1767757	701-5700-503-135	.00	389.85	389.85
09/15 09/24/2015	241792	1502	STREICHER'S	I1170943	I1170943	701-5700-503-135	.00	99.97	99.97
09/15 09/24/2015	241810	3299	ZOLL MEDICAL CORPORATION GPO	2281102	2281102	701-5700-503-135	.00	165.00	165.00
Total 7015700503135:									
8015520503000	09/15 09/24/2015	241801	3505	UNIQLKLEAN SERVICE	32	801-5520-503-000	.00	375.00	375.00
Total 8015520503000:									
8015540503142	09/15 09/24/2015	241714	48	AIRPORT GLASS & PLASTIC LTD	078603	801-5540-503-142	.00	280.00	280.00
Total 8015540503142:									
8015550503143	09/15 09/24/2015	241730	291	CUDAHY HIGH SCHOOL	2015-16 YEAR	801-5550-503-143	.00	110.00	110.00
Total 8015550503143:									

City of Cudahy
 Check Register - Council Claims Report
 Check Issue Dates: 9/1/2015 - 9/30/2015

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
9015800503084	09/15	09/10/2015	241662	4288 LEGACY RECYCLING LLC	0474	901-5800-503-084	.00	1,780.00	1,780.00
Total 9015800503084:								1,780.00	1,780.00
Grand Totals:								615,490.59	615,490.59

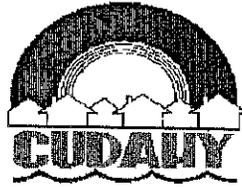
Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

NB #1



John Hohenfeldt

Mayor, City of Cudahy

Memo to: Honorable Members of the Common Council

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

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

Traffic & Safety Commission

Bruce Maresh, term expiring 4-30-2016 *

*filling the vacant term due to the resignation of member Donald Jensen.

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

Respectfully submitted,

A handwritten signature in black ink, appearing to read "John R. Hohenfeldt". The signature is fluid and cursive, with a large initial "J" and "H".

John R. Hohenfeldt
Mayor
09/17/2015

"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

RESOLUTION NO. 6973

RES #1

A RESOLUTION RECOGNIZING
FRANK MILLER
ON BEING NAMED THE CUDAHY WAR MEMORIAL
VETERAN OF THE YEAR

WHEREAS, *FRANK MILLER* joined the US Navy in 1984 and after Boot Camp and Recruit Training in Great Lakes, graduated from Machinist Mate A School and then graduated from Navy Nuclear Power School in Orlando, Florida, and

WHEREAS, *FRANK MILLER* attended the Nuclear Power Training Unit in Windsor, CT before being sent to fleet 1986 as a Machinist Mate where he maintained and operated steam turbines used to propel ships and power auxiliary machinery, and

WHEREAS, in 1988, *FRANK MILLER* was transferred to a USN training team based in Charleston SC that trained members of the Pakistani Navy in the operation of several frigates that were being leased to Pakistan where, during training cruises, there were normally 10 U.S. Navy personnel on board with a Pakistani crew of 240, and

WHEREAS, in 1989, *FRANK MILLER* was transferred to the Philadelphia Naval Shipyard to the USS Kitty Hawk CV-63 which was in the yard for a refit and served as Senior Petty Officer in a 100-man rehab division that worked on updating ships' berthing spaces, and

WHEREAS, *FRANK MILLER* was the recipient of the Naval Award for Sea Service Deployment, the Good Conduct Award, the Navy Expeditionary Medal, a Navy Unit Commendation and the Navy Achievement Medal prior to leaving service in May of 1990 as a Machinist Mate 2nd Class, and

WHEREAS, *FRANK MILLER* met his wife, Bette in 1988 while stationed in Philadelphia, PA, they married and had two daughters, Sabrina and Jessica, and one granddaughter, Bella, and

WHEREAS, in September of 1990, *FRANK MILLER* was hired by the City of Cudahy Water Utility as a 3rd shift treatment plant operator and in May of 1995, was named Water Utility Superintendent. *FRANK MILLER* currently serves as the 2016 Chair of the Wisconsin Section of the American Water Works Association and is past chair of the West Shore Water Producers, a group of Lake Michigan water treatment plants, and

WHEREAS, *FRANK MILLER* is a member of the Cudahy Family Library Long Range Planning Study Group, was the Cudahy Centennial Committee Treasurer, past president and current member of the Cudahy Lions Club and is the co-chair of the Cudahy Lions Club Sweet-Applewood Festival.

NOW, THEREFORE, the Honorable Mayor John Hohenfeldt, along with the Common Council and citizens of the City of Cudahy Do Hereby Resolve to formally recognize *FRANK MILLER* upon being named as the 2015 Cudahy War Memorial '*VETERAN OF THE YEAR*'.

John Hohenfeldt, Mayor

Jason Litkowiec, Council President

RES #2

RESOLUTION NO. 6974

**A RESOLUTION RECOGNIZING
DONALD A. JENSEN
FOR HIS NINETEEN YEARS OF SERVICE TO THE
CITY OF CUDAHY
TRAFFIC & SAFETY COMMISSION**

WHEREAS, *DONALD JENSEN* began his volunteer work with the City of Cudahy in 1996 as a member of the City of Cudahy Traffic & Safety Commission, and

WHEREAS, *DONALD JENSEN* served for nineteen (19) years on this very vital and important Board, and

WHEREAS, *DONALD JENSEN*, on a professional and personal level, worked with the Commission and the residents of the City of Cudahy to ensure continued safety, and

WHEREAS, *DONALD JENSEN* gave tirelessly of his time and talents to the Traffic & Safety Commission for all of those seven years for the betterment of the community.

NOW, THEREFORE, be it resolved that the Mayor, Common Council and the Citizens of the City of Cudahy, do Hereby formally recognize ***DONALD JENSEN*** for his years of dedicated service to the City of Cudahy and the City of Cudahy Traffic & Safety Commission.

Unanimously introduced and approved at a meeting of the Common Council of the City of Cudahy held this 6th day of October, 2015.

JOHN HOHENFELDT, Mayor

JASON LITKOWIEC, Council President

AES #3

RESOLUTION NO. 6975

A RESOLUTION TO RECOGNIZE
SUPERIOR EQUIPMENT COMPANY
UPON BEING NAMED THE "BUSINESS OF THE YEAR FOR 2015"
BY THE ST. FRANCIS ECONOMIC DEVELOPMENT COMMITTEE

WHEREAS, SUPERIOR EQUIPMENT COMPANY, was chosen by the City of St. Francis Economic Development Committee as the "**BUSINESS OF THE YEAR FOR 2015**", which is a joint award by the St. Francis Association of Commerce and the City of St. Francis, recognizing businesses that have given of themselves to the community, and

WHEREAS, SUPERIOR EQUIPMENT COMPANY was founded in 1984 and is known for the quality of its gourmet foods, professional quality cookware and unique World Market gift items, and

WHEREAS, SUPERIOR EQUIPMENT COMPANY, installs food service equipment and supplies to dining facilities in military bases & commissaries, state & local government, schools, casinos, institutional food service operations, restaurants and supermarkets, and

WHEREAS, SUPERIOR EQUIPMENT COMPANY runs an online ecommerce store and a retail outlet that is open to the public so the home consumer is able to shop where the chefs shop, and

NOW, THEREFORE, BE IT RESOLVED, the Common Council of the City of Cudahy, extend congratulations to **SUPERIOR EQUIPMENT COMPANY** as the recipients of the "**BUSINESS OF THE YEAR FOR 2015**" by the St. Francis Economic Development Committee, and take this opportunity to declare our appreciation to **SUPERIOR EQUIPMENT COMPANY** for their contribution to the City of St. Francis and the south shore area.

BE IT FURTHER RESOLVED that this resolution be presented to **SUPERIOR EQUIPMENT COMPANY** at the Testimonial Dinner to be held September 23, 2015 at the Polonez Restaurant, at which time they will be honored.

JOHN R. HOHENFELDT, Mayor

JASON LITKOWIEC, Council President

RESOLUTION NO. 6976

RES #4

A Resolution Approving the Sale of City-owned Property to Landmark Credit Union
Description:

Tax ID No.: 631-0119-009 (as to Lot 1) and 631-0119-010 (as to Outlot 1) and 631-0119-011 (as to Outlot 2) (NEW FOR 2015)

Property Address: 3545 East Barnard Avenue, Cudahy, WI

WHEREAS, the Plan Commission of the City of Cudahy has reviewed and approved the design and intended use of the subject parcel by Landmark Credit Union, and

WHEREAS, The Community Development Authority has managed the release of the subject parcel from a bankruptcy action involving a terminated development agreement, allowing the parcel to be sold and placed back on the tax roll, and

WHEREAS, Landmark Credit Union is an appreciated financial institution in good standing with the Cudahy business community and residents, and

WHEREAS, Landmark Credit Union has obligated itself to the improvement of the subject parcel as a well-designed, public use parking lot, sharing use with the Cudahy Family Library, the Cudahy Library Square Condominium and the general public.

NOW, THEREFORE, be it resolved that the Mayor and Common Council do hereby approve the sale of the subject parcel to Landmark Credit Union.

Introduced at a meeting of the Common Council of the city of Cudahy, held this 6th day of October 2015.

Passed and approved this _____ day of _____, 2015.

JOHN HOHENFELDT, Mayor

Attest:

DENNIS BRODERICK, City Clerk

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