

**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, SEPTEMBER 16, 2014 at 7:00 P.M.**

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

**PUBLIC HEARINGS & PRESENTATIONS**

None

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

**CONSENT AGENDA ITEMS**

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

1. Minutes of the Design Review Board held August 12, 2014.
2. Minutes of the Plan Commission held June 24, 2014.
3. Minutes of the Water Utility Commission held July 24, 2014.
4. Claims ending August 31, 2014 in the amount of \$307,043.37.

**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 September 2, 2014.
2. Discussion and necessary action regarding Minutes of the Rules, Laws & License Committee held September 3, 2014.
3. Discussion and necessary action regarding request of Jacqueline Campbell for Temporary Extension of Premises for Flash Back located at 4906 S. Packard Avenue for September 27, 2014.
4. Discussion and necessary action regarding setting date for Trick or Treat for 2014.

**DEPARTMENT MANAGER OR ELECTED OFFICIAL UPDATES**

**MAYOR:**

- Update from Plan Commission's September 2014 meeting.
- Report on Neighborhood Loan Program.
- Announcing of Public Health Officer Hire

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

**PASSAGE OF ORDINANCES**

1. Discussion and necessary action regarding Ordinance No. 2407 entitled "An Ordinance to Provide for "No Parking" on both sides of Birchwood Avenue West of South Pennsylvania Avenue".

**PASSAGE OF RESOLUTIONS**

1. Discussion and necessary action regarding Resolution No. 6884 entitled "A Resolution Approving Certified Survey Map in the Northwest One-Quarter (1/4) Section Twenty-Six (26), Township Six (6) North, Range Twenty-Two (22) East" (3541 E. Barnard Ave.).
2. Discussion and necessary action regarding Resolution No. 6885 entitled "Resolution Approving Certified Survey Map in the Southeast One-Quarter (1/4) Section, Twenty-Six (26), Township Six (6) North, Range Twenty-Two (22) East" (5261 S. Lake Drive).
3. Discussion and necessary action regarding Resolution No. 6886 entitled "Resolution Approving Certified Survey Map in the Southwest One-Quarter (1/4) Section, Thirty-Four (34), Township Six (6) North, Range Twenty-Two (22) East" (5935 S. Pennsylvania Ave. & 2207 E. Norse Ave.).
4. Discussion and necessary action regarding Resolution No. 6887 entitled "Resolution Approving Certified Survey Map in the Southwest One-Quarter (1/4) Section Twenty-Six (26), Township Six (6) North, Range Twenty-Two (22) East" (3442 E. Grange Ave).
5. Discussion and necessary action regarding Resolution No. 6888 entitled "A Resolution to Recognize St. Francis Brewery & Restaurant upon being named the Business of the Year for 2014 by the St. Francis Economic Development Committee".
6. Discussion and necessary action regarding Resolution No. 6889 entitled "A Resolution Denying the Claim of Gail Kasch"
7. Discussion and necessary action regarding Resolution No. 6890 entitled "A Resolution Denying the Claim of Yolanda Contreras"
8. Discussion and necessary action regarding Resolution No. 6891 entitled "A Resolution Allowing the Claim of Karen C. Nielsen"

**\*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 DESIGN REVIEW BOARD OF THE CITY OF CUDAHY, WI  
HELD AT THE MUNICIPAL BUILDING ON  
August 12, 2014**

**CALL TO ORDER**

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

**OPENING STATEMENT**

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

**ROLL CALL**

The following members of the Design Review Board were present for roll call: Peter Dombrowski, Joan Houlehen, Jim Hooper, Nick Gates, and Marty Van Hoof. Mike Nelson was excused.

**APPROVAL OF MEETING MINUTES**

Van Hoof/Houlehen moved to approve as amended. Motion carried.

**AGENDA**

**OLD BUSINESS**

1. Review the revised plans for rehabilitation and remodeling of the single family home located at 3802 East Barnard Avenue, submitted by David Koscielniak on behalf of owner Chad Jansen. Gates/Van Hoof moved to approve. Motion carried.

**NEW BUSINESS**

2. Review the projecting sign proposal for Tornado Brewing Co., 3506 East Layton Avenue submitted by Denis Erb, owner of Erb Enterprises. Van Hoof/Gates moved to approve, with reduction to 4'x4' dimension. Motion carried.
3. Review the request for extended banner use on premises (at street yard) at 5656 South Packard Avenue (Packard Plaza), submitted by Smokin' Deals (commercial tenant). Hooper/Houlehen moved to approve for 120 days with permit and removal of existing store window signage. Motion carried.
4. Review and take appropriate action regarding the proposed modifications to enclose with walls, windows and storm door approximately half the front porch located at 3866 East Morris Avenue, submitted by Judy Sullivan, owner. Houlehen/Hooper moved to approve. Motion carried.
5. Review and take appropriate action regarding the proposed modification to wall signage at Mark's Cudahy Service Center, 5848 South Pennsylvania Avenue, submitted by Mark Hurley, operator. Gates/van Hoof moved to approve. Motion carried.
6. Review and take appropriate action regarding the proposed modification to wall signage at 5481 South Packard Avenue, submitted by SignsByTommorrow, Dan Bruk- President, on behalf of ATI Cudahy Operations. Houlehen/Van Hoof moved to approve. Motion carried.

**OTHER MATTERS**

None

**ADJOURN MEETING**

Van Hoof/Houlehen moved to adjourn the meeting at 7:05 p.m. Motion carried.

CA #2

**MINUTES OF THE PLAN COMMISSION  
FOR THE CITY OF CUDAHY, WI HELD AT THE MUNICIPAL BUILDING ON  
June 24, 2014**

**CALL TO ORDER**

Meeting was called to order by Mayor Hohenfeldt.

**OPENING STATEMENT**

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

**ROLL CALL**

The following members of the Plan Commission were present for roll call: Mayor Hohenfeldt, Alderman Moralez, Mike Nelson, and Alderman Bartoshevich. James Zsebe, Mike Coulthurst, and Harry Savagian were absent and excused. Also present was Economic Development Director, Brian Biernat.

**MINUTES**

The minutes of the June 10, 2014 meeting were held over until the next regular Plan Commission meeting.

**NEW BUSINESS –  
PUBLIC HEARING**

4. Conditional Use public hearing to review an application by, Milo Basina, owner-operator of Orson's Saloon for a conditional use permit for the operation of an establishment licensed to dispense beer, wine and spirits, at 3558 East Barnard Avenue and located in the downtown district zoned B-3 with LCO (Lakeside Commons Overlay). District definitions include such a use as a permitted conditional use subject to a public hearing, review and approval by the Plan Commission and/or conditional uses, subject to a public hearing. Before the conditional use permit may be issued, the Plan Commission shall review hour of operation and other operational and site utilization elements of the proposal.

**The parcel involved is identified by physical address and as follows:  
3558 East Barnard Avenue  
(FRANK J GRANTS ADD LOT 9 BLK 4)  
Parcel Number: 6310049**

The Mayor opened the Public Hearing for the conditional Use Application to review an Application by, Milo Basina, owner-operator of Orson's Saloon for a conditional use permit for the operation of an establishment licensed to dispense beer, wine, and spirits at 3558 East Barnard Avenue. Mr. Basina provided an overview of his establishment intending to operate a tavern / grill with the kitchen part opening within the first year of operation. Mr. Basina explained his intent to more different than other bars in the area. He intends to open the facility at 11:00 AM and closing at 2:00 AM in compliance within state law. Mr. Basina stated that the back of the building will still be rental and the current tenants will be occupying that space, once he purchases the building. Mr. Basina has been working with the current owner to purchase the facility. Discussion ensued with some additional questions from the commission.

The Mayor stated that anyone could speak to the Commission regarding the proposed conditional use. The Mayor gave three calls with no one speaking to the commission.

**5. Close Public Hearing.**

The public hearing was closed at 6:52 p.m.

**6. Take appropriate action regarding the request for a conditional use permit for Milo Basina, owner-operator of Orson's Saloon for a conditional use permit for the operation of an establishment licensed to dispense beer, wine and spirits, at 3558 East Barnard Avenue and located in the downtown district zoned B-3 with LCO (Lakeside Commons Overlay).**

The Commission then reviewed the request for the Conditional Use at 3558 East Barnard Avenue by Milo Basina. No additional questions or concerns were stated at this time. A motion was made by Alderman Bartoshevich, seconded by Commissioner Savagian to approve the Conditional Use request for 3558 East Barnard Avenue. MOTION PASSED 4-0.

**ADJOURN**

A motion to adjourn the Plan Commission was made by Alderman Bartoshevich, seconded by Alderman Moralez, all voting in favor. Meeting adjourned at 6:55 p.m.

**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 JULY 24, 2014**

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

**APPROVE MINUTES OF THE MAY 22, 2014 MEETING**

Moved by Mr. Kober second by Mr. O'Connell, to approve the minutes of the May 22, 2014 meeting.  
All voting in favor.

**WATER RATE INCREASE**

The Commission reviewed rate information provided by Baker Tilly. After some discussion the Commission moved to apply to the WI PSC for a rate increase.

Moved by Mr. Kramer, second by Mr. Kober to direct staff to apply for a rate increase which will maximize the utility's rate of return.  
All voting in favor.

**WATER TOWER PAINT PROJECT**

Superintendent Miller presented color and design choices to the Commission for the water tower. After much discussion the Superintendent was directed to request pricing for the options presented, before a final design would be approved.

**SUPERINTENDENT UPDATES**

Superintendent Miller asked the Commission for permission to develop alternatives to current PILOT payments and to discuss those options with City Staff and elected officials. The Commission directed him to proceed.

**ADJOURNMENT**

There being no further business, it was moved by Mr. Kober, second by Mr. O'Connell to adjourn.  
All voting in favor (5:01 PM)

Ken Kramer, Secretary

Attest: Carter Hanson

CA #4

DATE: August  
31, 2014

CLAIMS REPORT

FROM: James P. Williamson

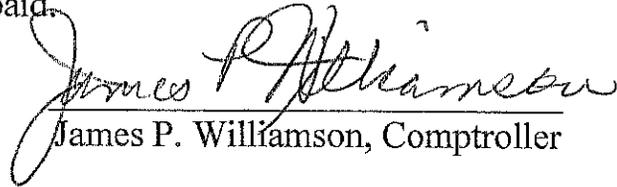
TO: Cudahy Common Council

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

General Fund	\$ 125,526.02
Water	26,978.17
Permanent Improvements	97,973.63
Equipment & Road Fund	56,565.55

For a grand total of: \$ 307,043.37

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

# AUGUST CLAIMS REPORT

Roads & Equipment  
#411

\$ 56,565.55 ✓

#301 WATER

\$ 26,978.17 ✓

#402, 404, 405, 407  
IMPROVEMENTS

~~\$ 97,936.63~~  
97,973.63 ✓

General

\$ 125,526.02 ✓

\$ 307,043.37 ✓

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
<b>1010000130000</b>									
08/14	08/28/2014	238646	3716	DALE D KIEMELE	2013 6760154	101-0000-130-000	.00	92.69	92.69- V
08/14	08/14/2014	238482	3903	US BANK HOME MORTGAGE	6360064002	101-0000-130-000	.00	133.88	133.88
08/14	08/28/2014	238517	3716	DALE D KIEMELE	2013 6760154	101-0000-130-000	.00	92.69	92.69
Total 1010000130000:									133.88
<b>1010000147000</b>									
08/14	08/28/2014	238532	725	IMPACT INC	2014 SRV AG	101-0000-147-000	.00	3,750.00	3,750.00
Total 1010000147000:									3,750.00
<b>1010000216000</b>									
08/14	08/28/2014	238579	104	UNION SECURITY INSURANCE CO	SEPT 2014	101-0000-216-000	.00	814.35	814.35
Total 1010000216000:									814.35
<b>1010000217000</b>									
08/14	08/14/2014	238449	1037	MINNESOTA LIFE INSURANCE CO	SEPT 2014	101-0000-217-000	.00	2,595.14	2,595.14
Total 1010000217000:									2,595.14
<b>1010000243000</b>									
08/14	08/14/2014	238445	1044	MID-MORAINNE MUNICIPAL COURT	14-1566	101-0000-243-000	.00	565.00	565.00
08/14	08/14/2014	238454	1153	OAK CREEK POLICE DEPARTMENT	INC#14-1552	101-0000-243-000	.00	389.00	389.00
08/14	08/14/2014	238469	1448	SOUTH MILWAUKEE POLICE DEPT	14-1555	101-0000-243-000	.00	183.30	183.30
08/14	08/14/2014	238469	1448	SOUTH MILWAUKEE POLICE DEPT	INC#14-1533	101-0000-243-000	.00	433.40	433.40
08/14	08/28/2014	238526	544	FRANKLIN POLICE DEPARTMENT	14-1607	101-0000-243-000	.00	429.00	429.00
08/14	08/28/2014	238552	1153	OAK CREEK POLICE DEPARTMENT	14-1607	101-0000-243-000	.00	783.00	783.00
08/14	08/28/2014	238568	1448	SOUTH MILWAUKEE POLICE DEPT	14-1638	101-0000-243-000	.00	274.00	274.00
08/14	08/28/2014	238568	1448	SOUTH MILWAUKEE POLICE DEPT	INC 14-1555	101-0000-243-000	.00	183.30	183.30
08/14	08/28/2014	238568	1448	SOUTH MILWAUKEE POLICE DEPT	INC# 14-1533	101-0000-243-000	.00	114.00	114.00
08/14	08/28/2014	238583	3250	WEST MILWAUKEE POLICE DEPT	14-1631	101-0000-243-000	.00	298.00	298.00
Total 1010000243000:									3,652.00
<b>1010000313000</b>									
08/14	08/28/2014	238559	1331	RIVER RUN COMPUTERS INC	59581	101-0000-313-000	.00	1,705.57	1,705.57

Check Register - Council Claims Report  
 Check Issue Dates: 8/1/2014 - 8/31/2014

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 1010000313000:									
1010000331000								1,705.57	1,705.57
08/14	08/14/2014	238447	968	MILW COUNTY SHERIFFS OFFICE	AUGUST 5, 20	101-0000-331-000	.00	600.00	600.00
08/14	08/14/2014	238489	3240	WI JUVENILE OFFICERS ASSOCIATIO	KAMINSKI CO	101-0000-331-000	.00	200.00	200.00
08/14	08/28/2014	238527	568	GATEWAY TECHNICAL COLLEGE	19328	101-0000-331-000	.00	650.00	650.00
Total 1010000331000:									
1014350407006								1,450.00	1,450.00
08/14	08/15/2014	238493	966	MILW COUNTY COURTHOUSE	3827-33 CUD	101-4350-407-006	.00	75.00	75.00
08/14	08/15/2014	238494	966	MILW COUNTY COURTHOUSE	3827-33 CUD	101-4350-407-006	.00	36.00	36.00
08/14	08/28/2014	238546	966	MILW COUNTY COURTHOUSE	5935 PENN: L	101-4350-407-006	.00	75.00	75.00
08/14	08/28/2014	238547	966	MILW COUNTY COURTHOUSE	5935 PENN: L	101-4350-407-006	.00	38.00	38.00
08/14	08/28/2014	238548	966	MILW COUNTY COURTHOUSE	5261 S LAKE	101-4350-407-006	.00	75.00	75.00
08/14	08/28/2014	238549	966	MILW COUNTY COURTHOUSE	5261 S LAKE	101-4350-407-006	.00	34.00	34.00
Total 1014350407006:									
1014360410000								333.00	333.00
08/14	08/14/2014	238413	272	CUDAHY FAMILY LIBRARY	RETS	101-4360-410-000	.00	201.00	201.00
08/14	08/14/2014	238414	3901	CUDAHY PETRO MART	CIT#N109496	101-4360-410-000	.00	55.01	55.01
Total 1014360410000:									
1014360410003								256.01	256.01
08/14	08/14/2014	238473	3902	SUZANNE FORD	OVRPYT 4232	101-4360-410-003	.00	20.00	20.00
Total 1014360410003:									
1014360410006								20.00	20.00
08/14	08/14/2014	238448	971	MILW COUNTY TREASURER	JULY 2014	101-4360-410-006	.00	3,181.20	3,181.20
08/14	08/14/2014	238487	3203	WI DEPT OF ADMINISTRATION	JULY 2014	101-4360-410-006	.00	9,483.78	9,483.78
08/14	08/14/2014	238488	3891	WI DEPT OF REVENUE	338003167	101-4360-410-006	.00	182.00	182.00
08/14	08/28/2014	238497	3909	ADAM HERNANDEZ	T174418	101-4360-410-006	.00	25.20	25.20
Total 1014360410006:									
							.00	12,872.18	12,872.18

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1014360410009	08/14 08/28/2014	238560	1332	RK TOWING	35479	101-4360-410-009	.00	75.00	75.00
Total 1014360410009:									
1015111503001	08/14 08/28/2014	238535	783	JOURNAL SENTINEL INC	700117-7-14	101-5111-503-001	.00	259.50	259.50
Total 1015111503001:									
101514503011	08/14 08/28/2014	238506	190	BLUE KNIGHT POLICE LTD	COC-1(14)	101-5114-503-011	.00	380.00	380.00
Total 101514503011:									
1015121503013	08/14 08/28/2014	238590	3235	WISCONSIN SUPREME COURT	2014 MUNIC	101-5121-503-013	.00	20.00	20.00
Total 1015121503013:									
1015141503000	08/14 08/14/2014	238420	474	ELECTION SYSTEMS & SOFTWARE	899693	101-5141-503-000	.00	1,719.28	1,719.28
Total 1015141503000:									
1015145503006	08/14 08/28/2014	238507	221	BUBRICK'S OFFICE SUPPLY INC	947731	101-5145-503-006	.00	106.93	106.93
Total 1015145503006:									
1015155503021	08/14 08/28/2014	238559	1331	RIVER RUN COMPUTERS INC	59681	101-5155-503-021	.00	3,675.00	3,675.00
Total 1015155503021:									
1015158503002	08/14 08/18/2014	238045	233	MILWAUKEE BUSINESS JOURNAL	2377556	101-5158-503-002	.00	90.00-	90.00- V

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1015158503002:									
1015158503003	08/14 08/28/2014	238529	589	GORDON FLESCH CO INC	IN10884425	101-5158-503-003	.00	90.00	90.00
Total 1015158503003:									
1015158503029	08/14 08/14/2014	238455	1149	OFFICE COPYING EQUIPMENT LTD	C297389	101-5158-503-029	.00	77.35	77.35
Total 1015158503029:									
1015161503002	08/14 08/28/2014	238577	3022	THOMSON REUTERS - WEST	830127233	101-5161-503-002	.00	61.75	61.75
Total 1015161503002:									
1015161503030	08/14 08/28/2014	238555	459	PAUL T EBERHARDY	SEPT 2014	101-5161-503-030	.00	1,000.00	1,000.00
Total 1015161503030:									
1015165503032	08/14 08/28/2014	238542	941	MAWICKE & GOISMAN SC	76044-004	101-5165-503-032	.00	535.00	535.00
Total 1015165503032:									
1015171503033	08/14 08/14/2014	238477	3038	TRANE U.S. INC	33702964	101-5171-503-033	.00	815.00	815.00
08/14 08/14/2014	238477	3038	TRANE U.S. INC		33705162	101-5171-503-033	.00	454.05	454.05
Total 1015171503033:									
1015171503037	08/14 08/28/2014	238558	1285	QUILL CORPORATION	5320718	101-5171-503-037	.00	200.68	200.68
Total 1015171503037:									

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1015171503039	08/14	238430	628	GREENWAY PEST MANAGEMENT SE	140508-5	101-5171-503-039	.00	55.00	55.00
Total 1015171503039:									
1015195503048	08/14	238554	237	PATRICIA BZDUSEK	SEPT 2014	101-5195-503-048	.00	576.58	576.58
Total 1015195503048:									
1015195503050	08/14	238532	725	IMPACT INC	0023444	101-5195-503-050	.00	75.00	75.00
Total 1015195503050:									
1015195503054	08/14	238520	3466	DIVERSIFIED BENEFIT SERVICES INC	187898	101-5195-503-054	.00	524.88	524.88
Total 1015195503054:									
1015210502010	08/14	238404	3905	BRADLEY SUMMERS	AUG 2014 ME	101-5210-502-010	.00	51.94	51.94
08/14	08/14/2014	238411	3506	CRAIG A BULTMAN	AUG 2014 ME	101-5210-502-010	.00	58.96	58.96
08/14	08/14/2014	238465	3906	SHAWN DOYLE	AUG 2014 ME	101-5210-502-010	.00	47.69	47.69
08/14	08/28/2014	238551	3778	MILWAUKEE COUNTY OFFICE OF SH	FB 31783	101-5210-502-010	.00	360.00	360.00
Total 1015210502010:									
1015210503000	08/14	238443	882	LEXISNEXIS RISK DATA MGMT	1212584-2014	101-5210-503-000	.00	132.45	132.45
08/14	08/28/2014	238529	589	GORDON FLESCH CO INC	IN10884374	101-5210-503-000	.00	80.12	80.12
Total 1015210503000:									
1015210503001	08/14	238175	3167	WI DEPT OF FINANCIAL INSTITUTION	BULTMAN NO	101-5210-503-001	.00	20.00	20.00-V
08/14	08/27/2014	238175	3167	WI DEPT OF FINANCIAL INSTITUTION	HARRINGTON	101-5210-503-001	.00	20.00	20.00-V
08/14	08/27/2014	238175	3167	WI DEPT OF FINANCIAL INSTITUTION	HERRICK NO	101-5210-503-001	.00	20.00	20.00-V
08/14	08/28/2014	238584	3167	WI DEPT OF FINANCIAL INSTITUTION	NOTARY:BUL	101-5210-503-001	.00	20.00	20.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
08/14	08/28/2014	238585	3167	WI DEPT OF FINANCIAL INSTITUTION	NOTARY:HAR	101-5210-503-001	.00	20.00	20.00
08/14	08/28/2014	238586	3167	WI DEPT OF FINANCIAL INSTITUTION	NOTARY:HER	101-5210-503-001	.00	20.00	20.00
Total 1015210503001:									
1015210503002									
08/14	08/27/2014	238099	3555	BWO INSURANCE GROUP LLC	BULTMAN NO	101-5210-503-002	.00	20.00-	20.00- V
08/14	08/27/2014	238099	3555	BWO INSURANCE GROUP LLC	HARRINGTON	101-5210-503-002	.00	20.00-	20.00- V
08/14	08/27/2014	238099	3555	BWO INSURANCE GROUP LLC	HERRICK NO	101-5210-503-002	.00	20.00-	20.00- V
08/14	08/14/2014	238451	1136	NATIONAL TACTICAL OFFICERS ASS	54740 RENE	101-5210-503-002	.00	40.00	40.00
08/14	08/14/2014	238492	3251	WNOA	2014 CONF R	101-5210-503-002	.00	185.00	185.00
08/14	08/14/2014	238492	3251	WNOA	2014 CONF R	101-5210-503-002	.00	185.00	185.00
08/14	08/28/2014	238509	3555	BWO INSURANCE GROUP LLC	NOTARY: BUL	101-5210-503-002	.00	20.00	20.00
08/14	08/28/2014	238510	3555	BWO INSURANCE GROUP LLC	NOTARY:HAR	101-5210-503-002	.00	20.00	20.00
08/14	08/28/2014	238511	3555	BWO INSURANCE GROUP LLC	NOTARY: HE	101-5210-503-002	.00	20.00	20.00
Total 1015210503002:									
1015210503004									
08/14	08/29/2014	238540	3615	LIBERTY PRINTING AND GRAPHICS L	02845	101-5210-503-004	.00	288.00	288.00
08/14	08/29/2014	238540	3615	LIBERTY PRINTING AND GRAPHICS L	02655	101-5210-503-004	.00	250.00	250.00
08/14	08/28/2014	238558	1285	QUILL CORPORATION	5356999	101-5210-503-004	.00	238.59	238.59
Total 1015210503004:									
1015210503005									
08/14	08/28/2014	238567	1455	SOS ELECTRONICS CORP	14-08016	101-5210-503-005	.00	14.00	14.00
Total 1015210503005:									
1015210503016									
08/14	08/28/2014	238543	952	MC DONALD'S RESTAURANT	8/27/2014	101-5210-503-016	.00	31.24	31.24
Total 1015210503016:									
1015210503024									
08/14	08/28/2014	238524	3816	ENVIRONMENTAL INNOVATIONS INC	208810	101-5210-503-024	.00	229.00	229.00
08/14	08/28/2014	238559	1331	RIVER RUN COMPUTERS INC	59420	101-5210-503-024	.00	250.04	250.04
08/14	08/28/2014	238559	1331	RIVER RUN COMPUTERS INC	59469	101-5210-503-024	.00	1,674.65	1,674.65

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1015210503024:									
1015210503027									
08/14	08/14/2014	238425	581	GENERAL FIRE EQUIPMENT CO INC	129068	101-5210-503-027	.00	34.95	34.95
08/14	08/14/2014	238472	3806	SUDZ WASH & LUBE CUDAHY CAR W	JULY 2014	101-5210-503-027	.00	70.00	70.00
08/14	08/28/2014	238574	3806	SUDZ WASH & LUBE CUDAHY CAR W	E2484-WI (#1	101-5210-503-027	.00	23.99	23.99
Total 1015210503027:									
1015210503056									
08/14	08/28/2014	238499	62	ALL PROMOTIONS LLC	9738	101-5210-503-056	.00	359.76	359.76
08/14	08/28/2014	238539	866	LARK UNIFORM OUTFITTERS	175215	101-5210-503-056	.00	642.55	642.55
08/14	08/28/2014	238573	1502	STREICHER'S	11108119	101-5210-503-056	.00	167.99	167.99
08/14	08/28/2014	238573	1502	STREICHER'S	11108120	101-5210-503-056	.00	167.99	167.99
Total 1015210503056:									
1015210503058									
08/14	08/28/2014	238564	1436	SIRICHE FINGER PRINT LABORATORI	0175746-IN	101-5210-503-058	.00	385.09	385.09
Total 1015210503058:									
1015210503059									
08/14	08/14/2014	238996	21	ACL SERVICES LLC	201407-0	101-5210-503-059	.00	97.20	97.20
Total 1015210503059:									
1015210503061									
08/14	08/28/2014	238504	3864	BAUER BUILT INC	610050933	101-5210-503-061	.00	311.06	311.06
08/14	08/28/2014	238504	3864	BAUER BUILT INC	610051705	101-5210-503-061	.00	56.71	56.71
08/14	08/28/2014	238504	3864	BAUER BUILT INC	610051787	101-5210-503-061	.00	126.07	126.07
08/14	08/28/2014	238504	3864	BAUER BUILT INC	610051971	101-5210-503-061	.00	654.24	654.24
08/14	08/28/2014	238504	3864	BAUER BUILT INC	610052285	101-5210-503-061	.00	203.74	203.74
Total 1015210503061:									
1015220503006									
08/14	08/28/2014	238516	348	CUDAHY POLICE DEPARTMENT	8/14 PETTY C	101-5220-503-006	.00	235.89	235.89

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1015220503000:									
<b>1015235503000</b>									
08/14	08/28/2014	238578	3024	TIPRINT INC	046866	101-5235-503-000	.00	235.89	235.89
08/14	08/28/2014	238587	3193	WI FIRE CHIEF'S EDUCATION ASSOC	FALL CONF 2	101-5235-503-000	.00	200.00	200.00
Total 1015235503000:									
<b>1015235503003</b>									
08/14	08/14/2014	238421	480	EMERGENCY APPARATUS MAINTENA	75241	101-5235-503-003	.00	65.88	65.88
08/14	08/28/2014	238522	480	EMERGENCY APPARATUS MAINTENA	75239	101-5235-503-003	.00	152.50	152.50
08/14	08/28/2014	238522	480	EMERGENCY APPARATUS MAINTENA	75240	101-5235-503-003	.00	2,888.15	2,888.15
Total 1015235503003:									
<b>1015235503033</b>									
08/14	08/14/2014	238458	3032	PETER M TOLKACZ SR	544502	101-5235-503-033	.00	70.00	70.00
08/14	08/14/2014	238485	3904	WEDIGE RADJATOR & AC INC	148087	101-5235-503-033	.00	819.09	819.09
08/14	08/28/2014	238533	773	J F COOK CO INC	87403	101-5235-503-033	.00	159.25	159.25
08/14	08/28/2014	238533	773	J F COOK CO INC	87423	101-5235-503-033	.00	182.00	182.00
08/14	08/28/2014	238566	3910	SO MILW SIGN CO	993954	101-5235-503-033	.00	336.57	336.57
Total 1015235503033:									
<b>1015235503068</b>									
08/14	08/14/2014	238402	168	BENDLIN FIRE EQUIPMENT CO INC	85685	101-5235-503-068	.00	59.28	59.28
08/14	08/14/2014	238441	866	LARK UNIFORM OUTFITTERS	170779	101-5235-503-068	.00	243.75	243.75
08/14	08/28/2014	238519	3872	DARLEY FIRE EQUIPMENT DIVISION	17150659	101-5235-503-068	.00	245.00	245.00
08/14	08/28/2014	238528	608	GOLDEN RULE CREATIONS	090293	101-5235-503-068	.00	287.28	287.28
Total 1015235503068:									
<b>1015240503004</b>									
08/14	08/28/2014	238576	3536	THE OFFICE TECHNOLOGY GROUP I	144498	101-5240-503-004	.00	178.00	178.00
Total 1015240503004:									
<b>1015240503004:</b>									
								178.00	178.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	GL Account	Discount Taken	Invoice Amount	Check Amount
1015411503003									
08/14	08/14/2014	238393	81	A PETHKE SERVICE INC	100833	101-5411-503-003	.00	57.50	57.50
08/14	08/14/2014	238393	81	A PETHKE SERVICE INC	101379	101-5411-503-003	.00	172.00	172.00
08/14	08/14/2014	238394	3908	A-1 EQUIPMENT SALES & SERVICE IN	21064	101-5411-503-003	.00	239.66	239.66
08/14	08/14/2014	238401	130	BADGER TRUCK CENTER	66321M	101-5411-503-003	.00	72.48	72.48
08/14	08/14/2014	238418	448	DUEGO INC	321143	101-5411-503-003	.00	1,837.40	1,837.40
08/14	08/14/2014	238436	704	HUMPHREY SERVICE PARTS INC	1147055	101-5411-503-003	.00	26.11	26.11
08/14	08/14/2014	238436	704	HUMPHREY SERVICE PARTS INC	1148527	101-5411-503-003	.00	13.89	13.89
08/14	08/14/2014	238438	731	INDUSTRIAL MARKETING	039418	101-5411-503-003	.00	509.85	509.85
08/14	08/14/2014	238438	731	INDUSTRIAL MARKETING	039422	101-5411-503-003	.00	965.01	965.01
08/14	08/14/2014	238440	904	LAKESIDE INTERNATIONAL LLC	2030694	101-5411-503-003	.00	874.89	874.89
08/14	08/14/2014	238440	904	LAKESIDE INTERNATIONAL LLC	2060268	101-5411-503-003	.00	283.92	283.92
08/14	08/14/2014	238450	1050	MONROE TRUCK EQUIPMENT INC	39790	101-5411-503-003	.00	2,778.57	2,778.57
08/14	08/14/2014	238463	1401	SERWE IMPLEMENT MUNICIPAL SAL	1706	101-5411-503-003	.00	5.64	5.64
08/14	08/14/2014	238470	1500	ST LAWRENCE EQUIP INC	125310	101-5411-503-003	.00	494.24	494.24
08/14	08/14/2014	238478	3044	TRI-STATE EQUIPMENT CO INC	112556	101-5411-503-003	.00	59.56	59.56
08/14	08/14/2014	238478	3044	TRI-STATE EQUIPMENT CO INC	112779	101-5411-503-003	.00	11.36	11.36
08/14	08/14/2014	238491	3244	WISCONSIN LIFT TRUCK CORP	131423232	101-5411-503-003	.00	148.49	148.49
08/14	08/28/2014	238496	81	A PETHKE SERVICE INC	101757	101-5411-503-003	.00	35.00	35.00
08/14	08/28/2014	238496	81	A PETHKE SERVICE INC	101872	101-5411-503-003	.00	52.50	52.50
08/14	08/28/2014	238496	81	A PETHKE SERVICE INC	101885	101-5411-503-003	.00	9.25	9.25
08/14	08/28/2014	238498	34	ADVANCE HYDRAULICS	INV1401022	101-5411-503-003	.00	526.37	526.37
08/14	08/28/2014	238505	180	BILL'S POWER CENTER INC	373563	101-5411-503-003	.00	51.73	51.73
08/14	08/28/2014	238505	180	BILL'S POWER CENTER INC	373564	101-5411-503-003	.00	1,038.01	1,038.01
08/14	08/28/2014	238536	816	KHONES AUTO & BOAT UPHOLSTERY	1714	101-5411-503-003	.00	200.00	200.00
08/14	08/28/2014	238538	904	LAKESIDE INTERNATIONAL LLC	2031151	101-5411-503-003	.00	2,084.79	2,084.79
08/14	08/28/2014	238545	1009	MILLER-BRADFORD RISBERG INC	CB13262	101-5411-503-003	.00	500.00	500.00
08/14	08/28/2014	238545	1009	MILLER-BRADFORD RISBERG INC	IB64945	101-5411-503-003	.00	523.00	523.00
08/14	08/28/2014	238545	1009	MILLER-BRADFORD RISBERG INC	IB65168	101-5411-503-003	.00	632.07	632.07
08/14	08/28/2014	238545	1009	MILLER-BRADFORD RISBERG INC	IB65186	101-5411-503-003	.00	189.78	189.78
08/14	08/28/2014	238545	1009	MILLER-BRADFORD RISBERG INC	IB65202	101-5411-503-003	.00	282.45	282.45
08/14	08/28/2014	238553	3632	O'REILLY AUTO PARTS	JULY 2014 ST	101-5411-503-003	.00	1,437.67	1,437.67
08/14	08/28/2014	238556	1192	PETERBILT - MILW	F-241570004	101-5411-503-003	.00	725.19	725.19
08/14	08/28/2014	238556	1192	PETERBILT - MILW	F-241670001	101-5411-503-003	.00	366.58	366.58
08/14	08/28/2014	238556	1192	PETERBILT - MILW	F-241750014	101-5411-503-003	.00	214.99	214.99
08/14	08/28/2014	238556	1192	PETERBILT - MILW	F-241750016	101-5411-503-003	.00	214.99	214.99

Total 1015411503003: .00 16,634.94 16,634.94

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	GL Account	Invoice Amount	Discount Taken	Check Amount
1015411503013	08/14	08/14/2014	238426	582 GENUINE PARTS COMPANY-STEVEN	JULY 2014	101-5411-503-013	.00	.00	847.38
Total 1015411503013:									
1015411503033	08/14	08/28/2014	238537	3835 KLATT EQUIPMENT INC	579	101-5411-503-033	.00	.00	359.00
08/14	08/28/2014	238537	3835	KLATT EQUIPMENT INC	587	101-5411-503-033	.00	.00	810.87
Total 1015411503033:									
1015411503071	08/14	08/14/2014	238397	46 AIRGAS USA LLC	9920691457	101-5411-503-071	.00	.00	18.17
08/14	08/14/2014	238437	726	IMPERIAL SUPPLIES LLC	LF1962	101-5411-503-071	.00	.00	77.61
Total 1015411503071:									
1015412503003	08/14	08/14/2014	238478	3048 TRITECH CORPORATION OF AMERIC	84121	101-5412-503-003	.00	.00	579.61
Total 1015412503003:									
1015412503033	08/14	08/14/2014	238467	1415 SHERWIN-WILLIAMS CO	1633-1	101-5412-503-033	.00	.00	40.74
08/14	08/14/2014	238467	1415	SHERWIN-WILLIAMS CO	6892-9	101-5412-503-033	.00	.00	67.90
Total 1015412503033:									
1015412503037	08/14	08/14/2014	238428	619 GRAINGER	9502154587	101-5412-503-037	.00	.00	96.32
08/14	08/14/2014	238480	3907	ULINE	60449962	101-5412-503-037	.00	.00	73.45
08/14	08/14/2014	238490	3213	WIL-KIL PEST CONTROL	2504967	101-5412-503-037	.00	.00	53.00
08/14	08/28/2014	238589	3213	WIL-KIL PEST CONTROL	2523569	101-5412-503-037	.00	.00	53.00
Total 1015412503037:									
1015412503071	08/14	08/14/2014	238446	1089 MIDWEST MILLWORK INC	INV215614	101-5412-503-071	.00	.00	16.28

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1015412503071:									
1015413503013	08/14	08/19/2014	238495	CITY OF OAK CREEK	FISTA TRAINI	101-5413-503-013	.00	560.00	560.00
Total 1015413503013:									
1015431503074	08/14	08/14/2014	238410	CON-COR COMPANY	93520	101-5431-503-074	.00	400.00	400.00
08/14	08/14/2014	238444	993	MEYER MATERIAL COMPANY	705064313	101-5431-503-074	.00	120.00	120.00
08/14	08/14/2014	238462	1378	SCHMITZ READY MIX INC	0490736-IN	101-5431-503-074	.00	1,424.00	1,424.00
08/14	08/28/2014	238544	993	MEYER MATERIAL COMPANY	705104345	101-5431-503-074	.00	485.00	485.00
08/14	08/28/2014	238561	1378	SCHMITZ READY MIX INC	0492147-IN	101-5431-503-074	.00	747.63	747.63
08/14	08/28/2014	238561	1378	SCHMITZ READY MIX INC	0492148-IN	101-5431-503-074	.00	556.25	556.25
08/14	08/28/2014	238561	1378	SCHMITZ READY MIX INC	0493832-IN	101-5431-503-074	.00	530.00	530.00
08/14	08/28/2014	238561	1378	SCHMITZ READY MIX INC	0493995-IN	101-5431-503-074	.00	322.00	322.00
08/14	08/28/2014	238592	3481	ZIGNEGO READY MIX INC	42019	101-5431-503-074	.00	189.48	189.48
08/14	08/28/2014	238592	3481	ZIGNEGO READY MIX INC	42158	101-5431-503-074	.00	193.09	193.09
08/14	08/28/2014	238592	3481	ZIGNEGO READY MIX INC	42869	101-5431-503-074	.00	298.78	298.78
08/14	08/28/2014	238592	3481	ZIGNEGO READY MIX INC	FC1699	101-5431-503-074	.00	5.00	5.00
Total 1015431503074:									
1015431503075	08/14	08/14/2014	238403	BLACK DIAMOND GROUP INC	30724	101-5431-503-075	.00	668.15	668.15
08/14	08/14/2014	238466	1414	SHERWIN INDUSTRIES INC	SC031190	101-5431-503-075	.00	919.49	919.49
08/14	08/14/2014	238466	1414	SHERWIN INDUSTRIES INC	SC031220	101-5431-503-075	.00	1,412.25	1,412.25
08/14	08/28/2014	238562	1414	SHERWIN INDUSTRIES INC	SC031365	101-5431-503-075	.00	348.16	348.16
Total 1015431503075:									
1015435503078	08/14	08/28/2014	238500	AMERICAN PUBLIC WORKS ASSOC	25TH PLOW R	101-5435-503-078	.00	100.00	100.00
Total 1015435503078:									
1015437503079	08/14	08/28/2014	238563	SHERWIN-WILLIAMS CO	2323-8	101-5437-503-079	.00	112.41	112.41

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	GL Account	Discount Taken	Invoice Amount	Check Amount
08/14	08/28/2014	238563	1415	SHERWIN-WILLIAMS CO	2339-4	101-5437-503-079	.00	12.84	12.84
Total 1015437503079:									
1015441503063	08/14	08/14/2014	238456	1174 OUTDOOR LIGHTING CONST CO INC	6735	101-5441-503-063	.00	2,229.89	2,229.89
Total 1015441503063:									
1015441503080	08/14	08/14/2014	238484	3123 VOSS SIGNS LLC	C-166678	101-5441-503-080	.00	176.00	176.00
08/14	08/14/2014	238484	3123	VOSS SIGNS LLC	S-166679	101-5441-503-080	.00	160.00	160.00
08/14	08/28/2014	238575	3010	TAPCO	1463221	101-5441-503-080	.00	602.50	602.50
08/14	08/28/2014	238575	3010	TAPCO	1463223	101-5441-503-080	.00	530.00	530.00
Total 1015441503080:									
1015442503003	08/14	08/14/2014	238474	3010 TAPCO	1461863	101-5442-503-003	.00	142.50	142.50
Total 1015442503003:									
1015442503035	08/14	08/14/2014	238409	313 CITY OF MILWAUKEE	5140009496	101-5442-503-035	.00	38.22	38.22
Total 1015442503035:									
1015442503082	08/14	08/14/2014	238435	659 HEIN ELECTRIC SUPPLY CO	48164-00	101-5442-503-082	.00	4,369.68	4,369.68
08/14	08/14/2014	238435	659	HEIN ELECTRIC SUPPLY CO	54770-00	101-5442-503-082	.00	525.00	525.00
08/14	08/14/2014	238435	659	HEIN ELECTRIC SUPPLY CO	54773-00	101-5442-503-082	.00	178.58	178.58
08/14	08/14/2014	238435	659	HEIN ELECTRIC SUPPLY CO	54885-00	101-5442-503-082	.00	48.00	48.00
08/14	08/14/2014	238435	659	HEIN ELECTRIC SUPPLY CO	55978-00	101-5442-503-082	.00	146.20	146.20
Total 1015442503082:									
1015443503005	08/14	08/14/2014	238468	1427 SIEVERT TRUCKING INC	583004	101-5443-503-005	.00	42.00	42.00
08/14	08/14/2014	238468	1427	SIEVERT TRUCKING INC	583169	101-5443-503-005	.00	91.25	91.25

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
					583398	101-5443-503-005	.00	91.25	91.25
	08/14	238468	1427	SIEVERT TRUCKING INC	583617	101-5443-503-005	.00	91.25	91.25
	08/14	238468	1427	SIEVERT TRUCKING INC	583726	101-5443-503-005	.00	38.50	38.50
							.00	354.25	354.25
							.00	250.00	250.00
							.00	250.00	250.00
							.00	34.16	34.16
							.00	16.24	16.24
							.00	50.40	50.40
							.00	815.06	815.06
							.00	183.42	183.42
							.00	183.42	183.42
							.00	3,970.00	3,970.00
							.00	3,970.00	3,970.00
							.00	122.64	122.64
							.00	171.71	171.71
							.00	294.35	294.35

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1035506503000	08/14	238541	3811	LISA BOETTCHER	2014-002CUD	103-5505-503-000	.00	1,000.00	1,000.00
Total 1035506503000:									
1065995503099	08/14	238392	3853	G2 CREATIVE INC	JG5055	106-5995-503-099	.00	1,160.70	1,160.70
Total 1065995503099:									
1155010503000	08/14	238572	1493	STEINIG TAL KENNEL LLC	1158	115-5010-503-000	.00	700.00	700.00
Total 1155010503000:									
2015500503140	08/14	238525	493	ENVIRONMENTAL SYSTEMS RESEAR	92853715	201-5500-503-140	.00	4,200.00	4,200.00
Total 2015500503140:									
2015500503145	08/14	238460	1295	R A SMITH NATIONAL	114355	201-5500-503-145	.00	3,000.00	3,000.00
Total 2015500503145:									
2017009503024	08/14	238460	1295	R A SMITH NATIONAL	114358	201-7009-503-024	.00	1,962.00	1,962.00
Total 2017009503024:									
3010000101332	08/14	238521	437	DORNER COMPANY	124282-IN	301-0000-101-332	.00	4,185.00	4,185.00
Total 3010000101332:									
3010000101345	08/14	238432	635	GRUNAU COMPANY INC	328501	301-0000-101-345	.00	3,422.25	3,422.25

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 3010000101345:									
3010000101399	08/14	08/14/2014	238461	1331 RIVER RUN COMPUTERS INC	59495	301-0000-101-399	.00	3,422.25	3,422.25
Total 3010000101399:									
3016400641401	08/14	08/14/2014	238405	241 CALGON CARBON CORP	21367200	301-6400-641-401	.00	2,197.76	2,197.76
08/14	08/14/2014	238406	991	CARUS CORPORATION	SLS/10035448	301-6400-641-401	.00	1,856.40	1,856.40
08/14	08/14/2014	238434	652	HAWKINS INC	3629788	301-6400-641-401	.00	2,402.40	2,402.40
Total 3016400641401:									
3016420504000	08/14	08/14/2014	238453	1121 NORTHERN LAKE SERVICE INC	259339	301-6420-504-000	.00	93.00	93.00
08/14	08/28/2014	238588	3275	WI STATE LABORATORY OF HYGIENE	43497-371674	301-6420-504-000	.00	400.00	400.00
Total 3016420504000:									
3016420510031	08/14	08/14/2014	238433	642 HACH COMPANY	8964314	301-6420-510-031	.00	230.47	230.47
08/14	08/14/2014	238483	3072	USABLUEBOOK	401715	301-6420-510-031	.00	76.08	76.08
08/14	08/14/2014	238483	3072	USABLUEBOOK	404149	301-6420-510-031	.00	82.56	82.56
08/14	08/14/2014	238483	3072	USABLUEBOOK	411958	301-6420-510-031	.00	71.11	71.11
08/14	08/28/2014	238531	642	HACH COMPANY	8953160	301-6420-510-031	.00	410.37	410.37
Total 3016420510031:									
3016430509004	08/14	08/14/2014	238399	86 ARAMARK UNIFORM SERVICES	1636541994	301-6430-509-004	.00	106.08	106.08
Total 3016430509004:									
3016430510001	08/14	08/14/2014	238431	629 GREG'S TRUE VALUE	AUGUST 2014	301-6430-510-001	.00	90.72	90.72
08/14	08/28/2014	238501	86	ARAMARK UNIFORM SERVICES	1638552788	301-6430-510-001	.00	106.08	106.08
08/14	08/28/2014	238515	350	CUDAHY PAPER AND SUPPLY CO INC	49556	301-6430-510-001	.00	51.50	51.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	GL Account	Discount Taken	Invoice Amount	Check Amount
Total 3016430510001:									
3016510504000	08/14	08/14/2014	238429	3847 GREEN HILLS LANDSCAPING/M&M LA	1295	301-6510-504-000	.00	700.14	700.14
08/14	08/14/2014	238429	3847	GREEN HILLS LANDSCAPING/M&M LA	1348	301-6510-504-000	.00	758.38	758.38
Total 3016510504000:									
3016520510001	08/14	08/14/2014	238412	372 CTW CORPORATION	21958	301-6520-510-001	.00	560.00	560.00
08/14	08/14/2014	238423	485	ENERGENCS INC	0028729-IN	301-6520-510-001	.00	810.89	810.89
08/14	08/28/2014	238521	437	DORNER COMPANY	124317-IN	301-6520-510-001	.00	996.81	996.81
Total 3016520510001:									
3016650509004	08/14	08/14/2014	238399	86 ARAMARK UNIFORM SERVICES	1638536548	301-6650-509-004	.00	106.08	106.08
Total 3016650509004:									
3016650510001	08/14	08/14/2014	238483	3072 USABLUBOOK	409203	301-6650-510-001	.00	280.33	280.33
08/14	08/28/2014	238501	86	ARAMARK UNIFORM SERVICES	1638547357	301-6650-510-001	.00	106.08	106.08
08/14	08/28/2014	238534	1058	JEROME MORRIS	SAFETY SHO	301-6650-510-001	.00	89.74	89.74
08/14	08/28/2014	238582	3072	USABLUBOOK	425830	301-6650-510-001	.00	349.99	349.99
Total 3016650510001:									
3016770510001	08/14	08/14/2014	238424	547 FRANKLIN AGGREGATES	1286895	301-6770-510-001	.00	186.39	186.39
08/14	08/14/2014	238424	547	FRANKLIN AGGREGATES	1289404	301-6770-510-001	.00	378.09	378.09
08/14	08/28/2014	238508	225	BUDNIK AND SONS INC	2014-20	301-6770-510-001	.00	656.00	656.00
Total 3016770510001:									
3019030504000	08/14	08/14/2014	238475	3024 TIPRINT INC	046799	301-9030-504-000	.00	65.32	65.32

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 3019030504000:									
3019030520000	08/14	238415	349	CUDAHY POSTMASTER		301-9030-520-000	.00	2,500.00	2,500.00
Total 3019030520000:									
3019200921401	08/14	238558	1285	QUILL CORPORATION	5282932	301-9200-921-401	.00	203.95	203.95
Total 3019200921401:									
3019300510001	08/14	238581	3073	USA MOBILITY WIRELESS INC	X6269373H	301-9300-510-001	.00	82.71	82.71
Total 3019300510001:									
3019300513001	08/14	238194	3616	CITY OF OCONOMOWOC	2014 WATER	301-9300-513-001	.00	50.00-	50.00- V
Total 3019300513001:									
3019500503160	08/14	238417	423	DIXON ENGINEERING INC	14-7907	301-9500-503-160	.00	650.00	650.00
Total 3019500503160:									
3025434503108	08/14	238591	3288	ZARNOTH BRUSH WORKS INC	0150882-IN	302-5434-503-108	.00	513.00	513.00
Total 3025434503108:									
3025445503003	08/14	238530	619	GRAINGER	9516314250	302-5445-503-003	.00	24.40	24.40
Total 3025445503003:									

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
3025445503074									
08/14	08/14/2014	238400	3503	BADGER GLOVE & SAFETY INC	051503	302-5445-503-074	.00	2,060.80	2,060.80
08/14	08/14/2014	238444	993	MEYER MATERIAL COMPANY	705052434	302-5445-503-074	.00	470.00	470.00
08/14	08/14/2014	238452	1106	NEENAH FOUNDRY COMPANY	800859	302-5445-503-074	.00	166.00	166.00
08/14	08/28/2014	238544	993	MEYER MATERIAL COMPANY	705091141	302-5445-503-074	.00	470.00	470.00
08/14	08/28/2014	238544	993	MEYER MATERIAL COMPANY	705104346	302-5445-503-074	.00	352.50	352.50
Total 3025445503074:									3,519.30
3025445503084									
08/14	08/14/2014	238439	3833	KOHLER PIT INC	36910	302-5445-503-084	.00	35.00	35.00
08/14	08/14/2014	238439	3833	KOHLER PIT INC	37107	302-5445-503-084	.00	35.00	35.00
08/14	08/28/2014	238508	225	BUDNIK AND SONS INC	2014-19	302-5445-503-084	.00	3,485.00	3,485.00
08/14	08/28/2014	238514	3309	Crystal Ridge Inc	6903	302-5445-503-084	.00	270.00	270.00
08/14	08/28/2014	238514	3309	Crystal Ridge Inc	6970	302-5445-503-084	.00	240.00	240.00
Total 3025445503084:									4,065.00
3025445503110									
08/14	08/14/2014	238429	3847	GREEN HILLS LANDSCAPING/M&MLA	1302	302-5445-503-110	.00	828.38	828.38
08/14	08/14/2014	238486	3128	WEST ALLIS BLUEPRINT & SUPPLY IN	97444	302-5445-503-110	.00	122.77	122.77
Total 3025445503110:									951.15
3027009503027									
08/14	08/28/2014	238513	3552	CONCRETE SPECIALTIES COMPANY	049475	302-7009-503-027	.00	1,776.00	1,776.00
Total 3027009503027:									1,776.00
4026400503005									
08/14	08/28/2014	238576	3536	THE OFFICE TECHNOLOGY GROUP I	144307	402-6400-503-005	.00	218.00	218.00
Total 4026400503005:									218.00
4027008503140									
08/14	08/28/2014	238512	313	CITY OF MILWAUKEE	328000118	402-7008-503-140	.00	4,138.40	4,138.40
Total 4027008503140:									4,138.40

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
4027009503003	08/14 08/14/2014	238457	1187	PAUL CONWAY SHIELDS	0349483-IN	402-7009-503-003	.00	3,320.62	3,320.62
Total 4027009503003:									
4027014503022	08/14 08/28/2014	238565	1450	SNOREK CONSTRUCTION INC.	PRJ 2014-01	402-7014-503-022	.00	32,774.37	32,774.37
Total 4027014503022:									
4027014503023	08/14 08/14/2014	238476	3799	TRAFFIC ANALYSIS & DESIGN INC	1-1667-DS	402-7014-503-023	.00	1,680.00	1,680.00
Total 4027014503023:									
4049020503000	08/14 08/28/2014	238565	1450	SNOREK CONSTRUCTION INC	PRJ 2014-01	404-9020-503-000	.00	52,008.01	52,008.01
Total 4049020503000:									
4059907503000	08/14 08/14/2014	238429	3847	GREEN HILLS LANDSCAPING/M&M LA	1263	405-9907-503-000	.00	808.37	808.37
	08/14 08/14/2014	238481	3074	US BANK	3736599	405-9907-503-000	.00	825.00	825.00
	08/14 08/28/2014	238557	3620	QUARLES & BRADY LLP	1975155	405-9907-503-000	.00	2,000.00	2,000.00
Total 4059907503000:									
4059908503004	08/14 08/14/2014	238459	1285	QUILL CORPORATION	4958565	405-9908-503-004	.00	62.86	62.86
Total 4059908503004:									
4075995503097	08/14 08/28/2014	238557	3620	QUARLES & BRADY LLP	1975121	407-5995-503-097	.00	138.00	138.00
Total 4075995503097:									
4115300503116	08/14 08/14/2014	238425	581	GENERAL FIRE EQUIPMENT CO INC	129066	411-5300-503-116	.00	7,490.03	7,490.03

City of Cudahy  
 Check Register - Council Claims Report  
 Check Issue Dates: 8/1/2014 - 8/31/2014

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 4115300503116:									
4115300503120								7,490.03	7,490.03
08/14	08/14/2014	238466	1414	SHERWIN INDUSTRIES INC	SC031153	411-5300-503-120	.00	901.50	901.50
08/14	08/14/2014	238466	1414	SHERWIN INDUSTRIES INC	SC031256	411-5300-503-120	.00	900.00	900.00
08/14	08/28/2014	238502	94	ARROW CRETE CONSTRUCTION LLC	14092	411-5300-503-120	.00	8,989.40	8,989.40
08/14	08/28/2014	238503	147	BARRICADE FLASHER SERVICE INC	118642	411-5300-503-120	.00	3,380.55	3,380.55
08/14	08/28/2014	238562	1414	SHERWIN INDUSTRIES INC	SC031289	411-5300-503-120	.00	1,498.50	1,498.50
08/14	08/28/2014	238562	1414	SHERWIN INDUSTRIES INC	SC031324	411-5300-503-120	.00	1,707.75	1,707.75
08/14	08/28/2014	238571	1485	STARK ASPHALT/DIV OF NORTHWES	2013-03	411-5300-503-120	.00	31,697.82	31,697.82
Total 4115300503120:									
7015700503004								18.76	18.76
08/14	08/14/2014	238427	589	GORDON FLESCH CO INC	IN10866180	701-5700-503-004	.00	18.76	18.76
Total 7015700503004:									
7015700503006								507.40	507.40
08/14	08/28/2014	238523	481	EMERGENCY MEDICAL PRODUCTS I	1670952	701-5700-503-006	.00	507.40	507.40
Total 7015700503006:									
7015700503135								663.09	663.09
08/14	08/14/2014	238422	481	EMERGENCY MEDICAL PRODUCTS I	1663543	701-5700-503-135	.00	1,154.99	1,154.99
08/14	08/28/2014	238523	481	EMERGENCY MEDICAL PRODUCTS I	1668390	701-5700-503-135	.00	663.09	663.09
Total 7015700503135:									
8015514502005								3,461.71	3,461.71
08/14	08/28/2014	238569	1482	STANDARD INSURANCE COMPANY R	SEPT 2014	801-5514-502-005	.00	3,461.71	3,461.71
Total 8015514502005:									
8015520503000								125.00	125.00
08/14	08/28/2014	238550	958	MILW COUNTY FEDERATED LIBRARY	FL-02648	801-5520-503-000	.00	741.98	741.98
08/14	08/28/2014	238580	3505	UNIQKLEAN SERVICE	22	801-5520-503-000	.00	125.00	125.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 8015520503000:									
8015520503139	08/14	08/14/2014	238395	3848 ABBY BUSSEN	REIMBURSE	801-5520-503-139	.00	866.98	866.98
Total 8015520503139:									
9015800503004	08/14	08/28/2014	238578	3024 TIPRINT INC	046802	901-5800-503-004	.00	83.05	83.05
Total 9015800503004:									
9015800503112	08/14	08/14/2014	238471	1484 STAR TECHNICAL STAFFING INC	8406	901-5800-503-112	.00	412.50	412.50
08/14	08/14/2014	238471	1484	STAR TECHNICAL STAFFING INC	8427	901-5800-503-112	.00	140.25	140.25
08/14	08/28/2014	238570	1484	STAR TECHNICAL STAFFING INC	8489	901-5800-503-112	.00	412.50	412.50
Total 9015800503112:									
Grand Totals:								307,043.37	307,043.37

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

NB #1

**MINUTES OF THE REGULAR MEETING OF THE COMMON COUNCIL OF THE CITY OF  
CUDAHY, HELD AT THE CUDAHY MUNICIPAL BUILDING, 5050 S. LAKE DR.  
MILWAUKEE COUNTY, WISCONSIN  
TUESDAY, SEPTEMBER 2, 2014 AT 7:15 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 7:15 PM. The following answered, "present" to the roll call: Council Members Moralez, Schissel, Hollenbeck, Litkowiec and Bartoshevich. City Clerk Broderick, DPW Director Lange, Deputy Clerk Toms-Neary and City Attorney Eberhardy were also in attendance.

**PUBLIC HEARINGS & PRESENTATIONS**

Public Hearing called to order at 7:17 P.M.

A public hearing upon the resolution herein described. Said resolution was introduced by the Common Council of the City of Cudahy on May 20, 2014 pursuant to Wis. Stats. Sec. 66.1003(4), and proposes the discontinuing and vacation of a portion of South Kinnickinnic Avenue unimproved right-of-way in the City of Cudahy, Milwaukee County, Wisconsin, the legal description thereof being as follows:

Part of South Kinnickinnic Avenue, being a part of the Southwest ¼ of the Southwest ¼ of Section 23, Town 6 North, Range 22 East, in the City of Cudahy, Milwaukee County, Wisconsin, bounded and described as follows:

Commencing at the Northeast corner of Parcel 1 in Certified Survey map Number 5721; thence South 88°10'19" West along the North line of said Parcel 124.31 feet to a point in the Easterly line of South Kinnickinnic Avenue and the point of beginning of lands to be described; thence South 33°41'57" East along said Easterly line 232.07 feet to a point in the West line of South Lipton Avenue; thence South 01°18'48" East 39°18'28" West 174.34 feet to a point on the Westerly extension of the South line of East Armour Avenue; thence North 88°10'19" East along said extension line 29.23 feet to the point of beginning.

Said Lands contain 2,991 square feet.

Provided that pursuant to Section 66.1005, Wisconsin Statutes, such vacation shall not terminate the easements acquired and the rights of the public in any of the underground structures, improvements or services as enumerated or otherwise existing in said public way and in said description of lands hereinbefore described, but such easements and rights and all rights of entrance, maintenance, construction and repair with reference thereto shall continue as if such public way had not been vacated.

A copy of the map depicting the street proposed to be vacated is attached.

All interested persons, firms and corporations wishing to be heard are invited to be present and may be heard at this hearing.

Attorney Lawrence Haskin of 7300 S. 13<sup>th</sup> Street spoke on behalf of Jerome and June Dybul, property owners who asked for vacation of South Kinnickinnic.

The Mayor called three times and there were no other members of the public who wished to speak. Public hearing closed at 7:27 P.M.

**PUBLIC COMMENT** (agenda items)

None

**MOTION BY ALD. SCHISSEL, SECOND BY ALD. BARTOSHEVICH** to amend the agenda and move Resolution No. 6873 up. Motion carried unanimously.

**CONSENT AGENDA ITEMS**

**MOTION MADE BY ALD. MORALEZ, SECOND BY ALD. LIKOWIEC** to approve the items listed on the consent agenda as corrected. On the roll call vote motion carried unanimously.

1. Minutes of the Claims Committee held August 12, 2014.
2. Minutes of the Board of Public Works held April 28, 2014 and June 23, 2014.
3. Minutes of the Plan Commission held July 8, 2014.
4. Minutes of the Design Review Board held July 23, 2014.
5. Minutes of the Special Meeting of the CDA held July 22, 2014.

**OLD BUSINESS**

1. Discussion and necessary action regarding approval of the Cooperation Agreement between Milwaukee County and the City of Cudahy for Community Development Block Grant Program, 2015 to 2017 and first amendment to Cooperation Agreement. **MOTION BY ALD. H OLLENBECK, SECOND BY ALD. LITKOWIEC** to approve. On the roll call vote, motion carried unanimously.

Aldersperson Hollenbeck left the Common Council at 7:30 P.M.

**NEW BUSINESS**

1. Discussion and necessary action regarding Minutes of the Regular Meeting of the Common Council held August 5, 2014. **MOTION BY ALD. LITKOWIEC, SECOND BY ALD. BARTOSHEVICH** to approve. On the roll call vote, Alderspersons Moralez, Schissel, Litkowiec and Bartoshevich voted "aye". Aldersperson Hollenbeck abstained. Motion carried.
2. Minutes of the Rules, Laws & License Committee held August 6, 2014. **MOTION BY ALD. LITKOWIEC, SECOND BY ALD. BARTOSHEVICH** to approve. On the roll call vote, Alderspersons Moralez, Schissel, Litkowiec and Bartoshevich voted "aye". Aldersperson Hollenbeck abstained. Motion carried.

Aldersperson Hollenbeck rejoined the Common Council at 7:32 P.M.

3. Discussion and necessary action regarding request of Cudahy High School for homecoming parade on September 19, 2014 and request for waiver of fee. **MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. HOLLENBECK** to approve and waive fee. On the roll call vote, motion carried unanimously.
4. Discussion and necessary action regarding budget timetable. **MOTION BY ALD. MORALEZ, SECOND BY ALD. SCHISSEL** to approve. On the roll call vote, motion carried unanimously.
5. Discussion and necessary action regarding award of the Eaton/Merrill Storm Water Improvements Project, 2014-03. **MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. LITKOWIEC** to award Project 2014-03 to low bidder Vinton Construction in the amount of \$230,604.50. On the roll call vote, motion carried unanimously.
6. Discussion and necessary action regarding award of the Cudahy ADA Intersection Improvements, Project 2014-02 (Milwaukee County Community Development Block Grant. There were no bids as there were no contractors available to do the project. DPW Director Lange will be asking Milwaukee County to extend the time table for the project.

7. Discussion and necessary action regarding Mayor's renewal of Bill Krawczyk's appointment to the Tree Board for a 2 year term, expiring on June 1, 2016. **MOTION BY ALD. LITKOWIEC, SECOND BY ALD. HOLLENBECK** to approve. On the roll call vote, motion carried unanimously.

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

### **MAYOR:**

- Update from Plan Commission's August 2014 meeting.
- Building Inspections for month of July, 2014

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

### **PASSAGE OF ORDINANCES**

1. Discussion and necessary action regarding Ordinance No. 2363.2 entitled "An Ordinance Amending City of Cudahy Code of Ordinances Section 9.25 Concerning Fair Housing and Human Rights in the City of Cudahy. **MOTION BY ALD. MORALEZ, SECOND BY ALD. BARTOSHEVICH** to approve Ordinance No. 2363.2. On the roll call vote, motion carried unanimously.
2. Discussion and necessary action regarding Ordinance No. 2373.4 entitled "An Ordinance Fixing the Salaries and Providing Fringe Benefits for Department Heads of the City of Cudahy for 2014". **MOTION BY ALD. SCHISSEL, SECOND BY ALD. LITKOWIEC** to approve Ordinance No. 2373.4 as approved by Personnel Committee with the updated figure. On the roll call vote, motion carried unanimously.
3. Discussion and necessary action regarding Ordinance No. 2374.6 entitled "An Ordinance Fixing the Salaries of Certain Non-Union Employees of the City of Cudahy for the Addition of the Position of Public Health Nurse Coordinator". **MOTION BY ALD. SCHISSEL, SECOND BY ALD. LITKOWIEC** to approve Ordinance No. 2374.6. On the roll call vote, motion carried unanimously.

### **PASSAGE OF RESOLUTIONS**

1. Discussion and necessary action regarding Resolution No. 6873 entitled "A Resolution Vacating and Discontinuing a Part of a Public Street in the City of Cudahy (a portion of South Kinnickinnic Avenue)". **MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. LITKOWIEC** to approve Resolution No. 6873. On the roll call vote, motion carried unanimously.
2. Discussion and necessary action regarding Resolution No. 6877 entitled "A Resolution Approving Certified Survey Map in the Southeast One-Quarter (1/4) Section Twenty-Three (23), Township Six (6) North, Range Twenty-Two (22) East". **MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. HOLLENBECK** to approve Resolution No. 6877. On the roll call vote, motion carried unanimously.
3. Discussion and necessary action regarding Resolution No. 6878 entitled "A Resolution Honoring the Leslyn-Ettes of Cudahy as a Community Based Organization". **MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. LITKOWIEC** to approve Resolution No. 6878. On the roll call vote, motion carried unanimously.
4. Discussion and necessary action regarding Resolution No. 6879 entitled "A Resolution Recognizing the Twenty-Nine (29) Years of Dedicated Service to the City of Cudahy Police Department by Captain Christopher Kraker". **MOTION BY ALD. HOLLENBECK, SECOND BY ALD. BARTOSHEVICH** to approve Resolution No. 6879. On the roll call vote, motion carried unanimously.
5. Discussion and necessary action regarding Resolution No. 6880 entitled "A Resolution Allowing the Claim of John Brunner. **MOTION BY ALD. LITKOWIEC, SECOND BY ALD. SCHISSEL** to approve Resolution No. 6879. On the roll call vote, motion carried unanimously.
6. Discussion and necessary action regarding Resolution No. 6881 entitled "A Resolution to Recognize Angelic Bakehouse Upon Receiving the 2014 Outstanding Business Award from the South Shore Chamber of Commerce". **MOTION BY ALD. SCHISSEL, SECOND BY ALD. HOLLENBECK** to approve Resolution No. 6881. On the roll call vote, motion carried unanimously.

7. Discussion and necessary action regarding Resolution No. 6882 entitled "A Resolution to Recognize Sorce Martial Arts Upon Receiving the 2014 Outstanding Business Award from the South Shore Chamber of Commerce". **MOTION BY ALD. LITKOWIEC, SECOND BY ALD. BARTOSHEVICH** to approve Resolution No. 6882. On the roll call vote, motion carried unanimously.
8. Discussion and necessary action regarding Resolution No. 6883 entitled "A Resolution to Recognize Greg's True Value Hardware & Just Ask Rental upon receiving the 2014 Outstanding Business Award from the South Shore Chamber of Commerce". **MOTION BY ALD. HOLLENBECK, SECOND BY ALD. BARTOSHEVICH** to approve Resolution No. 6882. On the roll call vote, motion carried unanimously.

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

Jerry Wenglewski of 3717 E. Carpenter Ave. spoke regarding condition of Packard Avenue from Grange to Layton, lack of stores and beautification of schools.

Thomas Schmidt of 3954 E. Birchwood Ave. spoke regarding the poor condition of Packard Avenue and Care for Cudahy, the 4<sup>th</sup> of July parade being on Lake Drive, concrete work at JE Jones, garbage trucks hitting tree branches and City providing wood to residents from felled trees.

**ADJOURN**

**MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. HOLLENBECK** to adjourn at 8:02 P.M.  
Motion carried unanimously.

Passed and approved this 16<sup>th</sup> day of September, 2014.

John Hohenfeldt, Mayor

ATTEST: Dennis Broderick/Clerk Treasurer

**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, SEPTEMBER 3, 2014**

Justine Moralez called the meeting to order at 5:40 PM with the following answering present to roll call: Ald. Bartoshevich and Janet St. Louis were absent and excused. DPW Director Lange, Fire Chief Mayer and City Attorney Eberhardy were also in attendance.

**OPEN MEETING STATEMENT**

The proper open meeting statement was read.

**New Business**

1. Discussion and necessary action regarding approval of minutes from the meeting held August 6, 2014. **MOTION BY RICHARD HASKE, SECOND BY GREG WITKOWSKI** to approve. Motion carried.
2. Discussion and necessary action regarding Noxious Weeds, under Cudahy Municipal Code 10.03. City Attorney Eberhardy reported on his research of surrounding communities. **MOTION BY GREG WITKOWSKI, SECOND BY RICHARD HASKE** to table. Motion carried.
3. Discussion and necessary action regarding use of fire pits, Cudahy Municipal Code Chapter 5 Open Burning. Chief Mayer reported that there are no changes necessary for the rules and that public education would be a good idea. He noted that the State Code regarding open burning is changing and will be reviewed when they become law. No action taken.
4. Discussion and necessary action regarding regulation of rummage sale signs, Cudahy Municipal Code Section 17.0600 Signs and Section 8.09, 8.14 and 8.15. No action taken.
5. Adjourn. **MOTION BY RICHARD HASKE, SECOND BY GREG WITKOWSKI** to adjourn at 6:17 P.M.

Attest: Justin Moralez

NB #3

CITY OF CUDAHY  
APPLICATION FOR TEMPORARY EXTENSION OF  
CLASS 'B' LICENSE PREMISES

BY ORDER OF THE CITY OF CUDAHY COMMON COUNCIL, CLASS 'B' LICENSED  
PREMISES ARE LIMITED TO TWO TEMPORARY EXTENSIONS PER LICENSE YEAR

LICENSEE: Jacqueline Campbell  
(Individual, partner or agent)

PREMISE ADDRESS: 4906 S. Packard Ave.

LOCATION OF EXTENSION: Back + North side of building  
Alaska Bar

TYPE OF OUTDOOR NOISE: Talking + Music (DJ)

DATE AND TIME OF EVENT & ASSOCIATED NOISE SOURCES:

9-27-14 7pm-until 10pm

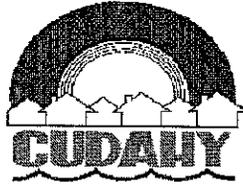
J. Campbell  
(Signature)

9-9-14  
(Date)

I have attached a copy of written  
notice to surrounding residents:

I have received a copy of guidelines pertaining  
to the extension of Class "B" Premises: JC  
(Initials)

NB # 4



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

TO: Honorable Members of the Common Council

RE: Setting the Date and Time for Trick or Treat in the City of Cudahy for 2014

Dear Honorable Members of the Common Council:

As per past practice, it has been the Common Council of the City of Cudahy's practice to establish the date and time for Trick or Treat in the City of Cudahy. This year, Halloween falls on Friday October 31<sup>st</sup>.

My recommendation to the Common Council would be to set the date for Sunday, October 26 between the hours of 2 PM and 4 PM.

Respectfully submitted,

A handwritten signature in cursive script that reads "John R. Hohenfeldt".

John R. Hohenfeldt

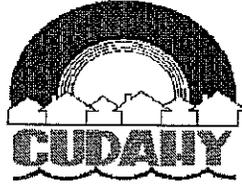
Mayor

09/10/2014

"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](mailto:jhohenfeldt@ci.cudahy.wi.us)

Update 1



**John Hohenfeldt**

**Mayor, City of Cudahy**

**Honorable Members of the Common Council**

**Update from the Plan Commission September 2014 meeting:**

Dear Honorable Members of the Common Council:

I would like to provide this report to the Common Council regarding activity and approval at the September Plan Commission Meeting.

1. Approved certified survey maps for 3442 East Grange Avenue, 5261 South Lake Drive, 5935 South Pennsylvania Avenue, and 3541 East Barnard Avenues.
2. Approved reversion from condo's to single entity ownership of properties at 2561-2760 East Adams Court as submitted by William Bodner, Bodner Property Management LLC.

Respectfully reported,

A handwritten signature in black ink, appearing to read "John R. Hohenfeldt". The signature is written in a cursive style with a prominent initial "J".

John R. Hohenfeldt

Mayor

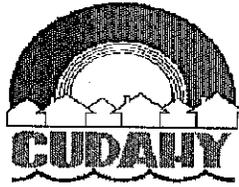
Chairman of the Plan Commission

09/10/2014

"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](mailto:jhohenfeldt@ci.cudahy.wi.us)

Update 2



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

TO: Honorable Members of the Common Council

RE: Report to the Common Council, Neighborhood Loan Program

Quarterly Report and Update

Dear Honorable Members of the Common Council:

Under the Neighborhood Loan Program approved by the Common Council and the Community Development Authority, there are two reporting requirements to the Common Council. First a quarterly report on all loans given within the guidelines of the manual is to be reported to the Common Council on a quarterly basis. The second reporting requirement is for an annual report of the program to be presented at the first regular meeting of the Common Council held in May of each year.

Report of September 16, 2014:

As reported to the Common Council in my report of January 1, 2014 and May 20, 2014, The Common Council and CDA authorized the utilization of \$200,000 from Fund #105 TIF 1 Fund Balance for the purpose of the implementation of the program. To date, no funds have been utilized nor loans been processed.

The maximum amount of loans was set at \$20,000 per loan for Duplex Conversions and Attic Improvement Loans. To date, no loans have been processed through the program due to differences in the programs administered with the Village of Shorewood and the City of Cudahy program which has created issues that are being worked through between the City of Cudahy and North Shore Bank. As of September 2014, the issues with the differences appear to be worked out. We are currently reviewing a revised draft of the program manual which should be presented to the CDA in their September meeting, and to the Common Council in October.

"Generations of Pride"

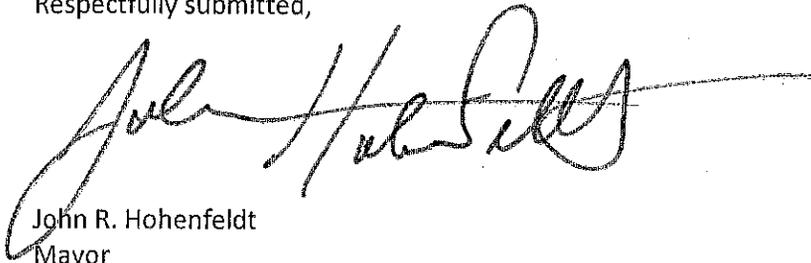
Office of the Mayor, City Hall, 5050 South Lake Drive, P.O. Box 100510, Cudahy, WI 53110  
(414)769-2222 Fax (414) 769-2257 jhohenfeldt@ci.cudahy.wi.us

The second issue that was reported were the identified additional costs associated with the difference in programs between the Cudahy and Shorewood program. The processing costs of approximately \$330 will be borne by the applicant, and it appears that the City may incur a minor cost of software in the administration of the loans. Those details continue as a work in progress.

The third issue is the legal agreement between the City of Cudahy and North Shore Bank. Once the first and second issues have been identified and resolved, the legal agreement can be modified and reviewed by our City Attorney for future presentation to the Common Council.

With all of these open issues, there are no loan applications or loans to report to the Common Council and Community Development Authority at this time. I will continue to work on this program with the representatives of North Shore Bank, and keep the Council and Community Development Authority updated as needed.

Respectfully submitted,

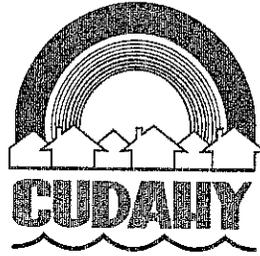
A handwritten signature in black ink, appearing to read "John R. Hohenfeldt", with a long horizontal flourish extending to the right.

John R. Hohenfeldt  
Mayor

09/16/2014

"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](mailto:jhohenfeldt@ci.cudahy.wi.us)



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

---

Update to the Common Council

RE: Hiring of the Public Health Officer

Honorable Members of the City of Cudahy

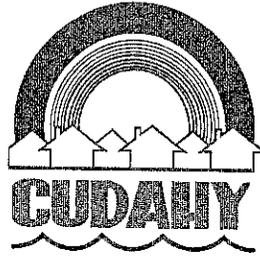
I am pleased to make the following announcement:

Ms. Katie Gajeski will be joining the City of Cudahy and the Health Department on Monday, October 6, in her new role as Public Health Officer. Katie brings several years of public health experience in environmental epidemiology, environmental health, and biological sciences. She earned her Master's degree in Biological Sciences from UWM and conducted her thesis on the risks and benefits of fish consumption among subsistence fishers utilizing Milwaukee waterways. Katie is skilled in conducting community-based participatory research, focus group discussions, and ethnography.

Katie's work history includes public health research experiences in Romania and then in Switzerland at the World Health Organization. She served as an Outreach Specialist at the Wisconsin Division of Public Health, Bureau of Environment and Occupational Health. Most recently, Katie worked at the UWM Zilber School of Public Health, where she led research about the effect of environmental chemicals on infants' and children's health. There, she also coordinated a large child health birth cohort group with study teams across the globe. Katie even touts experience in emergency services and emergency care at Columbia St. Mary's. She also serves as a member of the UWM Children's Environmental Health Sciences Core Center's Community Advisory Board.

**"GENERATIONS OF PRIDE"**

Office of the Mayor • City Hall • 5050 S. Lake Dr. • P.O. Box 100510 • Cudahy, WI 53110  
(414) 769-2222 • Fax (414) 769-2257 • [jhohenfeldt@ci.cudahy.wi.us](mailto:jhohenfeldt@ci.cudahy.wi.us)



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

---

Katie first discovered the interest and passion for Public Health and Environmental Health while collecting water samples in Romania. Since then, all of her experiences continued to focus on and build her passion for Public Health and Environmental Health. She is motivated by the words of Surgeon General C. Everett Koop who said *"Health care matters to all of us some of the time, public health matters to all of us all of the time."*

In addition, I am also pleased to announce that Annette Schmidt has accepted the Position of Public Health Nurse Coordinator. In addition to her current duties, Ms. Schmidt will also provide leadership and coordination of public health nursing programs and services within the Health Department.

We welcome the addition of Katie to the City of Cudahy Family of Employees, and congratulate Annette on her new position.

Respectfully reported to the Common Council

  
Mayor John Hohenfeldt  
09/05/2014

ORD #1

**ORDINANCE NO. 2407**

**AN ORDINANCE TO PROVIDE FOR "NO PARKING"  
ON BOTH SIDES OF BIRCHWOOD AVENUE WEST  
OF SOUTH PENNSYLVANIA AVENUE**

For the safety of traffic and pedestrians and orderly use of streets in a reasonably controlled manner considering the specific and special needs in this area and after consideration and recommendation by the Traffic Commission, the Common Council of the City of Cudahy do Hereby Ordain as follows:

**Section 1.** Paragraph 6.10(1)(c) of the Cudahy City Code (No Parking Anytime) is hereby amended as follows, the addendum being updated accordingly:

E. Birchwood Ave. – south side, 110' west from the west curb line of S. Pennsylvania Ave.

E. Birchwood Ave. – north side, 110' west from the west curb line of S. Pennsylvania Ave.

**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 Traffic Commission.

**PASSED AND ADOPTED** this \_\_\_\_ day of \_\_\_\_\_, 2014.

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

Attest:

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

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

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

RES #1

RESOLUTION NO. 6884

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

CDA CITY OF CUDAHY, OWNER

RESOLVED, that a certified survey map of a parcel of land containing one (1) lot on E. Barnard Ave., in Northwest One-quarter of Section Twenty-six (26), Township 6 North, Range Twenty-two (22) East, in the City of Cudahy, County of Milwaukee, Wisconsin, otherwise known as **3541 E. Barnard Ave.**, owner's property address, **CDA City of Cudahy**, owner, having been approved by the Planning and Zoning Commission of the City of Cudahy, be and the same is hereby approved by the Common Council.

Introduced at a meeting of the Common Council of the City of Cudahy, held this 16<sup>th</sup> day of September, 2014.

Passed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

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

Attest:

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

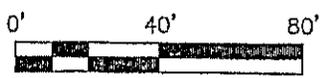
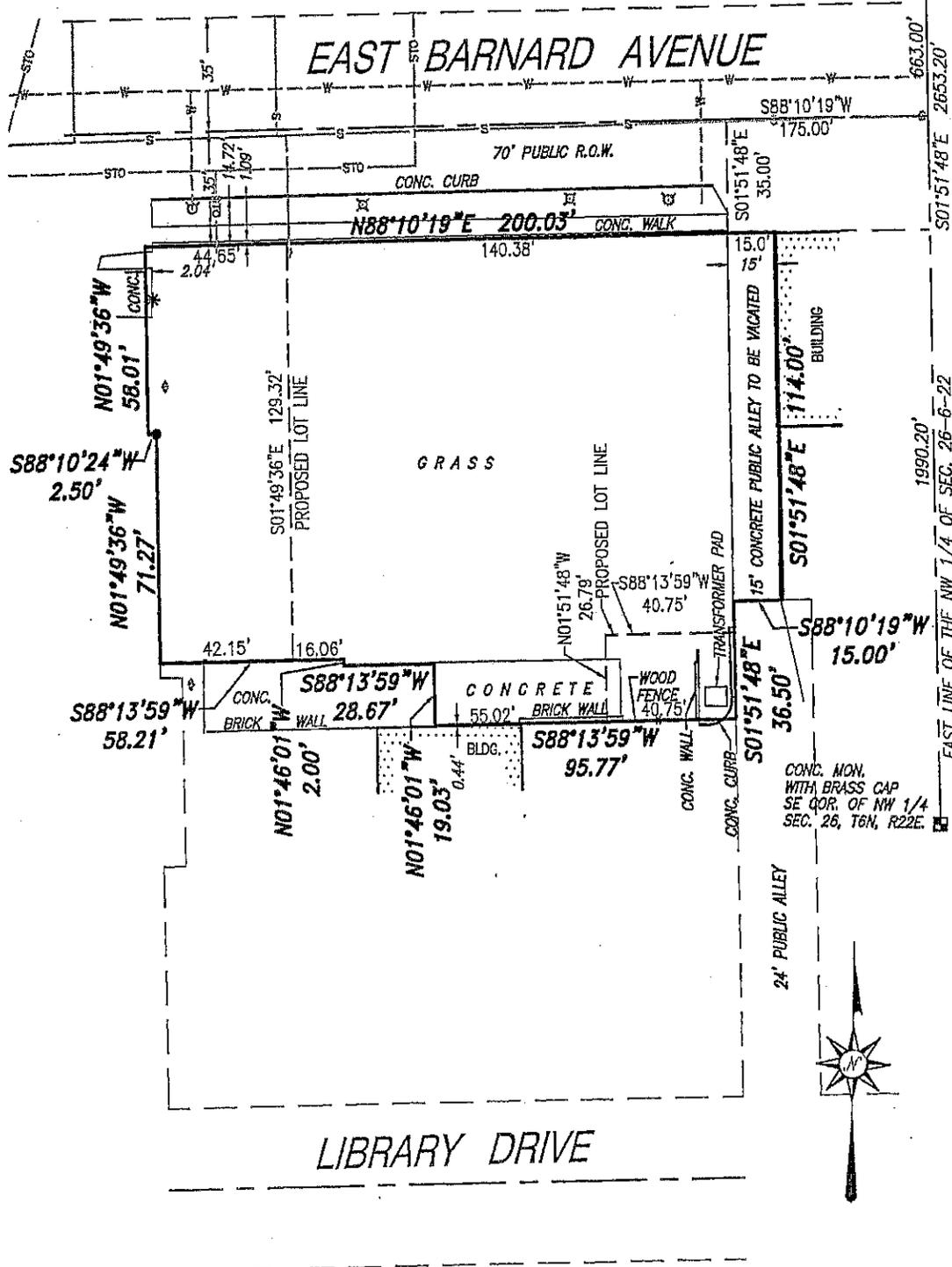
Approved as to form: PAUL T. EBERHARDY, City Attorney  
Wis. State Bar No. 1045304

# PROPERTY EXHIBIT

## LEGEND

- INDICATES FOUND 1" IRON PIPE
- ⊕ SANITARY CLEANOUT OR VENT
- ⊕ HYDRANT
- ⊕ LIGHT POLE
- \* SPOT/YARD LIGHT
- S— SANITARY SEWER
- STO— STORM SEWER
- W— WATERLINE

CONC. MON.  
WITH BRASS CAP  
NE COR. OF NW 1/4  
SEC. 26, T6N, R22E.



Scale: 1" = 40'



**CHAPUT LAND SURVEYS LLC**  
 234 W. FLORIDA STREET  
 MILWAUKEE, WI 53204  
 414-224-8068  
 www.chaputlandsurveys.com

Survey No. 1814-tjn  
Date: September 5, 2014

RES #2

RESOLUTION NO. 6885

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

JOEL A. & LAURIE J. ZIELINSKI, OWNER

RESOLVED, that a certified survey map of a parcel of land containing one (1) lot on S. Lake Drive, in South-east One-quarter of Section Twenty-six (26), Township 6 North, Range Twenty-two (22) East, in the City of Cudahy, County of Milwaukee, Wisconsin, otherwise known as 5261 S. Lake Drive, owner's property address, Joel A. & Laurie J. Zielinski, owner, having been approved by the Planning and Zoning Commission of the City of Cudahy, be and the same is hereby approved by the Common Council.

Introduced at a meeting of the Common Council of the City of Cudahy, held this 16<sup>th</sup> day of September, 2014.

Passed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

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

Attest:

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

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

RES #3

RESOLUTION NO. 6886

RESOLUTION APPROVING CERTIFIED SURVEY  
MAP IN THE SOUTHWEST ONE-QUARTER (1/4)  
SECTION THIRTY-FOUR (34), TOWNSHIP SIX (6)  
NORTH, RANGE TWENTY-TWO (22) EAST

LOVERJOY-LIPNIK, OWNER

**RESOLVED**, that a certified survey map of a parcel of land containing one (1) lot on S. Pennsylvania Ave. and E. Norse Ave., in Southwest One-quarter of Section Thirty-four (34), Township 6 North, Range Twenty-two (22) East, in the City of Cudahy, County of Milwaukee, Wisconsin, otherwise known as **5935 S. Pennsylvania Ave. and 2207 E. Norse Ave.**, owner's property address, **Loverjoy-Lipnik LLC**, owner, having been approved by the Planning and Zoning Commission of the City of Cudahy, be and the same is hereby approved by the Common Council.

Introduced at a meeting of the Common Council of the City of Cudahy, held this 16<sup>th</sup> day of September, 2014.

Passed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

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

Attest:

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

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

RES #4

RESOLUTION NO. 6887

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

**Ezequiel Alvarado-Gonzalez and  
Nicole L. Alvarado, OWNERS**

**RESOLVED**, that a certified survey map of a parcel of land containing one (1) lot on E. Grange Ave., in Southwest One-quarter of Section Twenty-six (26), Township 6 North, Range Twenty-two (22) East, in the City of Cudahy, County of Milwaukee, Wisconsin, otherwise known as **3442 E. Grange Ave.**, owner's property address, **Ezequiel Alvarado-Gonzalez and Nicole L. Alvarado**, owners, having been approved by the Planning and Zoning Commission of the City of Cudahy, be and the same is hereby approved by the Common Council.

Introduced at a meeting of the Common Council of the City of Cudahy, held this 16<sup>th</sup> day of September, 2014.

Passed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

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

Attest:

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

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

RES #5

**RESOLUTION NO. 6888**

A RESOLUTION TO RECOGNIZE  
**ST. FRANCIS BEWERY & RESTAURANT**  
UPON BEING NAMED THE "**BUSINESS OF THE YEAR FOR 2014**"  
BY THE ST. FRANCIS ECONOMIC DEVELOPMENT COMMITTEE

**WHEREAS, ST. FRANCIS BEWERY & RESTAURANT**, was chosen by the City of St. Francis Economic Development Committee as the "**BUSINESS OF THE YEAR FOR 2014**", 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, ST. FRANCIS BEWERY & RESTAURANT** is celebrating their sixth successful year of operation as a visitor destination and premier restaurant having opened for business on April 6, 2009, and

**WHEREAS, ST. FRANCIS BEWERY & RESTAURANT**, is owned and operated by Cupol Enterprises, which was formed by Rick Michalski and Raul Mateo, M.D., and is operated by many family members and dedicated employees, and

**WHEREAS, ST. FRANCIS BEWERY & RESTAURANT** serves thirteen (13) beers and five (5) sodas including root beer, with seven of their beers now available in many parts of the state. In 2014, they added a beer garden operation at Humboldt Park and the brewery has had concessions at St. Francis Days and has assisted with many St. Francis organizations, and continues its commitment to the community, and

**NOW, THEREFORE, BE IT RESOLVED**, the Common Council of the City of Cudahy, extend congratulations to **ST. FRANCIS BEWERY & RESTAURANT** as the recipients of the "**BUSINESS OF THE YEAR FOR 2014**" by the St. Francis Economic Development Committee, and take this opportunity to declare our appreciation to **ST. FRANCIS BEWERY & RESTAURANT** for their contribution to the City of St. Francis and the south shore area.

**BE IT FURTHER RESOLVED** that this resolution be presented to **ST. FRANCIS BEWERY & RESTAURANT** at the Testimonial Dinner to be held September 24, 2014 at the Pulaski Inn of Cudahy, at which time they will be honored.

---

**JOHN R. HOHENFELDT**, Mayor

---

**JASON LITKOWIEC**, Council President

RES #6

**RESOLUTION NO. 6889**

**A RESOLUTION DENYING THE CLAIM OF  
GAIL KASCH**

**WHEREAS**, a claim was filed against the City of Cudahy by **GAIL KASCH**, requesting reimbursement in the amount of \$634.00 or \$761.00 for damage to car allegedly done by City of Cudahy Department of Public Works' jackhammer on **June 19, 2014**.

**WHEREAS**, after an investigation by the City of Cudahy and the Board of Claims it was determined that the claim against the City is denied because the City has no liability.

**NOW THEREFORE**, the Common Council of the City of Cudahy does Hereby Resolve that any and all claims of said claimant arising out of the event on the aforementioned date be and are hereby disallowed.

This Resolution after adoption shall be mailed to **GAIL KASCH, 6080 S. Crosswinds Dr., #7, Cudahy, WI 53110**, by certified mail, return receipt, and shall be the notice required by Wisconsin Statute 893.80.

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

(Wis. Stat. 893.80(1g)).

Introduced by the Claims Committee.

Passed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

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

Attest:

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

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

RES # 7

**RESOLUTION NO. 6890**

**A RESOLUTION DENYING THE CLAIM OF  
YOLANDA CONTRERAS**

**WHEREAS**, a claim was filed against the City of Cudahy by **YOLANDA CONTRERAS**, requesting reimbursement in the amount of \$533.50 for damage to car allegedly caused by City of Cudahy barricade on Layton Avenue on **June 29, 2014**.

**WHEREAS**, after an investigation by the City of Cudahy and the Board of Claims it was determined that the claim against the City is denied because the City has no liability.

**NOW THEREFORE**, the Common Council of the City of Cudahy does Hereby Resolve that any and all claims of said claimant arising out of the event on the aforementioned date be and are hereby disallowed.

This Resolution after adoption shall be mailed to **YOLANDA CONTRERAS, 4817 W. Lyndale Ave., Milwaukee, WI 53220**, by certified mail, return receipt, and shall be the notice required by Wisconsin Statute 893.80.

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

(Wis. Stat. 893.80(1g)).

Introduced by the Claims Committee.

Passed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

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

Attest:

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

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

RES #8

**RESOLUTION NO. 6891**

**A RESOLUTION ALLOWING THE CLAIM OF  
KAREN C. NIELSEN**

**WHEREAS**, a claim was filed against the City of Cudahy by **Karen C. Nielsen** in the amount of **\$347.92** for damage to her automobile allegedly caused by a rock discharging from a City of Cudahy tractor on **May 22, 2014**.

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

**NOW THEREFORE**, the Common Council of the City of Cudahy do Hereby Resolve that the claim of **Karen C. Nielsen** arising out of the event on the aforementioned date be and hereby is allowed in amount of **\$347.92**, which amount shall be paid upon release of all liability by claimant.

This Resolution after adoption shall be mailed to **Karen C. Nielsen, 3738 E. College Avenue, Cudahy, WI 53110**, by certified mail, return receipt, and shall be the notice required by Wisconsin Statute 893.80.

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

(Wis. Stat. 893.80(1g)).

Introduced by the Claims Committee.

Passed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

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

Attest:

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

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