

**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, JUNE 24, 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**

A public hearing to allow citizens an opportunity to participate in an advisory role in planning, implementing and assessing the development of "2015 Community Development Block Grant Funds".

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

**CONSENT AGENDA ITEMS**

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

1. Minutes of the Personnel Committee held June 3, 2014.
2. Minutes of the Community Development Authority held May 20, 2014.
3. Minutes of the Plan Commission held May 13, 2014.
4. Minutes of the Design Review Board held May 13, 2014.
5. Minutes of the Property Maintenance Appeal Board held April 28, 2014.
6. Minutes of the meeting of the Cudahy Family Library Board held April 5, 2014.
7. Minutes of the Cudahy Civic Celebrations Committee held May 29, 2014.
8. Renewal of Used Auto Dealer Licenses per attached listing pending inspections and background check.
9. Renewal of Peddler License per attached listing pending inspections and background checks.
10. Letter of resignation from David Duda.
11. Claims ending May 31, 2014 in the amount of \$579,708.69.

**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 June 3, 2014.
2. Discussion and necessary action regarding Minutes of the Rules, Laws & License Committee held June 4, 2014.
3. Renewal of Class B Combination Liquor Licenses per attached listing pending inspections and background check.
4. Discussion and necessary action regarding application of Ignacio Casteneda, Agent for Class B Combination Liquor License for the Wild Rooster located at 4753 S. Packard Ave.
5. Discussion and necessary action regarding application of Filogenio Medina, Agent for Class B Combination Liquor License for Fili's Coffee located at 5018 S. Packard Avenue.

6. Discussion and necessary action regarding application of Lawrence Pokrop for Class B Combination Liquor License for Just Larry's located at 5274 S. Packard Avenue.
7. Discussion and necessary action regarding application of Milo Basina for Class B Combination Liquor License for Orson's Saloon located at 3558 E. Barnard Ave.
8. Discussion and necessary action regarding application of Khalil Audi, Agent for Class A Combination Liquor License for Charlie's Discount Tobacco & Liquor to be located at 6143 S. Packard Ave.
9. Discussion and necessary action regarding application for temporary extension of premises of Lakeside Pub & Grill, 4671 S. Lake Drive, for July 4<sup>th</sup> activities.
10. Discussion and necessary action regarding application for temporary extension of premises of The Country Club, 5928 S. Packard Avenue, for August 23, 2014.
11. Discussion and necessary action regarding award of 2015 Road Reconstruction – Packard Avenue, Project 2012-07 to Stark Asphalt in the amount of \$2,451,498.75.
12. Discussion and appropriate action regarding appropriation of funds for 2015 Community Development Block Grant Funds.
13. Discussion and appropriate action regarding Mayor's appointments to various City Boards, Commissions and Committees. Library Board: Reappointment of Thudung do Tieu with term to expire on June 30, 2017.

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

### **DPW DIRECTOR:**

- Garbage Collection

### **MAYOR:**

- August 9 and August 10, 2014 USA Triathlon
- Southeastern Wisconsin Regional Heroin/Opiates Symposium
- June 3, 2014 citizen complaint of recycling not being picked up

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

### **ORDINANCES**

### **PASSAGE OF RESOLUTIONS**

1. Discussion and necessary action regarding Resolution No. 6865 entitled "A Resolution To Recognize the Thirty Years of Dedicated Service to the City of Cudahy Police Department by Sergeant Randall Scheel".
2. Discussion and necessary action regarding Resolution No. 6866 entitled "A Resolution Recognizing Joan Demos for Her Fifteen Years of Service to the City of Cudahy Tree Board".

### **\*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.

P. H.

**City Of Cudahy  
Notice Of Public Hearing  
2015 Community Development Block Grant Program**

NOTICE IS HEREBY GIVEN that the COMMON COUNCIL of the City of Cudahy will hold a public hearing on Tuesday, June 24, 2014 in the Common Council Chambers of the Cudahy City Hall, 5050 South Lake Drive at 7:00 PM regarding the expenditure of "2015 Community Development Block Grant Funds". Said Public Hearing to consist of:

A public hearing:

To allow citizens an opportunity to participate in an advisory role in planning, implementing and assessing the development of "2015 Community Development Block Grant Funds". Various projects will be presented for consideration.

All interested persons wishing to be heard are invited to be present at this hearing.

Dennis Broderick,  
City Clerk

**PUBLIC NOTICE**

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To be published: June 12, 2014

C. A. #1

**MINUTES OF THE PERSONNEL COMMITTEE MEETING  
HELD AT THE CITY OF CUDAHY MUNICIPAL BUILDING,  
5050 S LAKE DR. CUDAHY, WI, ON  
Tuesday, June 3, 2014**

**ROLL CALL**

Ald. Schissel called the meeting to order at 6:15 P.M. The following answered, "present" to roll call: Ald. Schissel, Hollenbeck, Bartoshevich, Moralez and Litkowiec. Mayor Hohenfeldt, Chief Poellot, Deputy Clerk Toms-Neary, City Clerk Broderick and City Attorney Eberhardy were also in attendance.

**MEETING STATEMENT**

The proper open meeting statement was read at this time.

1. Adjourn into closed session per State Statute 19.85 (1)(e) to conduct business with competitive or bargaining implications: a) Update regarding arbitration between City of Cudahy Professional Police Association and City of Cudahy and b) Update regarding pending prohibited practice complaint filed by DPW employee. **MOTION BY ALD. LITOWIEC, SECOND BY ALD. HOLLENBECK** to adjourn into closed session at 6:16 P.M. On the roll call vote, motion carried unanimously.
2. Adjourn closed session and reconvene into open session. **MOTION BY ALD. LITKOWIEC, SECOND BY ALD. HOLLENBECK** to adjourn closed session and reconvene in open session. Motion carried unanimously.
3. Discussion and appropriate action regarding the request from the Police Chief to hire a Police Officer due to the retirement of Captain Kraker. **MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. LITKOWIEC** to approve request. Motion carried unanimously.
4. Discussion and appropriate action regarding compensation of the Police Chief position of the City of Cudahy. Discussion ensued regarding WRS contributions and effect of ratification of the Police contract as well as budgeting issues. This item will be held over until City Attorney researches pay, benefits and state statutes.
5. Adjourn. **MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. HOLLENBECK** to adjourn at 6:45 P.M. Motion carried.

Attest:

Mary Schissel, Chairperson

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 May 20, 2014 @ 5:30 P.M.

ROLL CALL

Chairperson Marty Van Hoof called the meeting to order at 5:33 pm. The following answered, "present" to the roll call: Sean Smith, Randy Pheifer, Ald. Jason Litkowiec, and Ald. Randy Hollenbeck. Rick Ceschin arrived five minutes late. Joan Houlehen excused. Also present Mayor John Hohenfeldt, Economic Development Director Brian Biernat, and Executive Director Bruce Schuknecht.

MEETING STATEMENT

The proper open meeting statement was read at this time.

MINUTES:

MOTION WAS MADE BY ALD. JASON LITKOWIEC, SECOND BY RANDY PHEIFER to approve the minutes from the April 22, 2014 CDA meeting. Motion carried unanimously.

ANNUAL MEETING

Annual Meeting: Election of Officers: MOTION WAS MADE BY ALD. RANDY HOLLENBECK, SECOND BY MARTY VAN HOOF, to nominate Ald. Jason Litkowiec as Chairperson. Motion carried unanimously. MOTION WAS MADE BY ALD. JASON LITKOWIEC, SECOND BY MARTY VAN HOOF to nominate Ald. Randy Hollenbeck for Vice-Chairperson. Motion carried unanimously. MOTION WAS MADE BY MARTY VAN HOOF, SECOND BY RICK CESCHIN to nominate Joan Houlehen for Treasurer. Motion carried unanimously. MOTION WAS MADE BY SEAN SMITH, SECOND BY RANDY PHEIFER to nominate Bruce Schuknecht as Executive Director. Motion carried unanimously.

OLD BUSINESS

1. Progress update on downtown utilities and development projects. Update presented by Economic Development Director Brian Biernat with no action taken.
2. Presentation by Mike Peine on behalf of Landmark Credit Union and the Cudahy Family Library regarding development of the CDA-owned parcel at 3541 E. Barnard Avenue. Discussion ensued with no action taken.

CLOSED SESSION

Convene Closed Session – 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 WAS MADE BY MARTY VAN HOOF, SECOND BY ALD. RANDY HOLLENBECK to adjourn into closed session. Motion carried unanimously.

MOTION WAS MADE BY RANDY PHEIFER, SECOND BY MARTY VAN HOOF to adjourn closed session and reconvene in open session. Motion carried unanimously.

**NEW BUSINESS**

3. Appropriate action on progress update and anticipated end-user commitments to planned development space in ETD # 2E, presented by Scott Yauck, Cobalt Partners. No action taken.
4. Appropriate action on the Offer to Sell to the CDA, the property located at 3549-51-53 E. Layton Avenue prepared and submitted by Bill Kratzke of Park Real Estate. No action taken.

**MOTION MADE BY MARTY VAN HOOFF, SECOND BY SEAN SMITH** to adjourn the meeting at 7:00pm. Motion carried unanimously.

**MINUTES OF THE PLAN COMMISSION THEN JOINT PLAN COMMISSION AND DESIGN  
REVIEW BOARD  
FOR THE CITY OF CUDAHY, WI HELD AT THE MUNICIPAL BUILDING ON  
May 13, 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: Commissioner Mike Coulthurst, Commissioner Mike Nelson, Alderman Richard Bartoshevich, Commissioner Harry Savagian, Commissioner Jim Zsebe, and Alderman Justin Moralez. Also present was Economic Development Director, Brian Biernat.

**MINUTES**

Motion to approve minutes from April 4, 2014 made by Commissioner Zsebe, seconded by Commissioner Savagian. All voting in favor.

**OLD BUSINESS**

3. None

**NEW BUSINESS**

4. **Review and take appropriate action regarding the request to consider and recommend rezoning the parcel at 5080 South Pennsylvania Avenue from M-1 to B-5 to accommodate a proposed use redeveloping the abandoned fueling station as a used car lot.**

Attorney Gregory Urchel presented proposal on behalf of potential buyer of 5080 South Pennsylvania Avenue for a used car lot and the requested change of zoning from M-1 to B-5 to accommodate the proposed use for redevelopment. Discussion and questions ensued from the commissioners. Motion by Commissioner Coulthurst, seconded by Commissioner Savagian to deny the request. All Voting in Favor.

5. **Review for discussion and recommendation to the Common Council the proposed vacation of public way at 4570 South Kinnickinnic Avenue, submitted by Atty. Lawrence Haskin on behalf owner Jerome Dybul.**

Jerome Dybul presented for the proposed street vacation of public way at 4570 South Kinnickinnic Avenue. Mr. Dybul explained that the agreement was put together in August of 1992 and has an impact on him wanting to retire and sell the property. The recommendation would be to have the Common Council move forward with a public hearing and vacate this section of South Kinnickinnic Avenue. A motion was made by Commissioner Coulthurst seconded by Commissioner Nelson to recommend the vacation to the Common Council. All voting in Favor.

## NEW BUSINESS FOR JOINT MEETING WITH DESIGN REVIEW

The design review board was called into session by Chairman Dombrowski with the following members answering present: Members Dombrowski, Houlehen, Nelson and Gates present. Members absent and excused Hooper, and Van Hoof.

**6. Review the staff recommendation to implement a growth moratorium in the “Gateway District” of the 2020 Comprehensive Plan.**

Director Biernat explained the staff recommendation to implement a growth moratorium in the Gateway District of the 2020 Comprehensive Plan for the parcels identified by tax key number. Discussion ensued by the members of the Plan Commission and Design Review Board. The consensus was to implement the 12 month moratorium and recommend the same to the Common Council. A motion was made by Joan Houlehen and Seconded by Nick Gates to recommend the moratorium to the Common Council on behalf of the design review board, all voting in favor. A motion was made by Alderman Bartoshevich, seconded by Commissioner Savagian on behalf of the plan commission, all voting in favor.

**7. Review and take appropriate action regarding the proposed modifications and enhancements to the Cudahy Senior High School playfield site utilization and ancillary facilities, located at 4903 South Lake Drive, submitted by Tom DiSalvo, Zimmerman Architectural Studios, Inc., on behalf of the Cudahy School District.**

Tom DiSalvo, Superintendent Heiden and Business Manager Papala presented the plans for modifications and enhancements for the play field at Cudahy High School Field at 4903 South Lake Drive. Discussion and questions ensued by the members of the commission. A motion was made by Mike Nelson, seconded by Nick Gates to approve the proposed modifications and enhancements for 4903 South Lake Drive, all voting in favor. A motion was made by Alderman Bartoshevich seconded by Commissioner Nelson, all voting in favor.

**8. Review preliminary building and site plans for development of the parcel located at 6143 South Packard Avenue, prepared by Michael Peine Architects on behalf of Charlie’s Discount Tobacco and Liquor.**

Michael Peine presented on behalf of Charlie Audi for proposed development of a new building at 6143 South Packard Avenue. The plans for the buildings on the site were presented and discussion included the layout of the site, right of way access easement from the north side of the site, and how setting the plans in this fashion would also make the lots behind McDonalds and other buildings on Packard Avenue desirable. City staff has reviewed the plans and has worked with Mr. Peine and Mr. Audi regarding layout and storm water management on the site to provide a good development on the site.

A Motion was made by Mike Nelson seconded by Nick Gates to approve preliminary building and site plans for development located at 6143 South Packard Avenue, all voting in favor. A motion was made by Alderman Bartoshevich, seconded by Commissioner Nelson to approve preliminary building and site plans for development located at 6143 South Packard Avenue, all voting in favor.

**ADJOURN**

A motion to adjourn the Design Review Board was made by Joan Houlehen, seconded by Mike Nelson, all voting in favor.

A motion to adjourn the Plan Commission was made by Alderman Bartoshevich, seconded by Commissioner Savagian, all voting in favor. Meeting adjourned at 7:55 p.m.

MINUTES OF THE DESIGN REVIEW BOARD OF THE CITY OF CUDAHY, WI  
HELD AT THE MUNICIPAL BUILDING ON  
May 13, 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, Mike Nelson, Jim Hooper, and Nick Gates. Marty Van Hoof – excused.

APPROVAL OF MEETING MINUTES

Hooper/Gates moved to approve as amended. Motion carried.

AGENDA

OLD BUSINESS

1. Review and take appropriate action regarding the proposed building sign at 5615 South Pennsylvania Avenue submitted by ERS, Inc. Nelson/Hooper moved to approve. Motion carried.

NEW BUSINESS

2. Review and take appropriate action regarding the proposed modifications to the canopy signage at 5018 South Packard Avenue, submitted by Armando Drujillo. Hooper/Gates moved to approve. Motion carried.
3. Review and take appropriate action regarding the proposed building signage for the "\$ Den," a new business tenant in the multi-tenant storefront at 5805 South Packard Avenue, submitted by Dennis Robinson. Nelson/Houlehen moved to approve. Motion carried.
4. Review and take appropriate action regarding the proposed building signage for the new restaurant at 4753 South Packard Avenue submitted by Jonathan Mendez. Nelson/Gates moved to approve. Motion carried.

OTHER MATTERS

None

ADJOURN MEETING

Hooper/Houlehen moved to adjourn the meeting at 6:48 p.m. Motion carried.

**MINUTES OF THE PROPERTY MAINTENANCE APPEAL BOARD OF THE CITY OF  
CUDAHY, WI  
HELD AT THE MUNICIPAL BUILDING ON  
April 28, 2014**

**CALL TO ORDER**

Meeting was called to order at 5:30PM by Chairman Peter Dombrowski

**OPENING STATEMENT**

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

**ROLL CALL**

The following members of the Property Maintenance Appeals Board were present for roll call: Ronald Applebee, Bruce Maresh, Tony Paladino, and Peter Dombrowski. Also in attendance Greg Witkowski.

**Minutes**

Minutes from October 28, 2013 approved as printed.

**NEW BUSINESS**

Appeal was discussed by Greg Witkowski and Board. Do to the "No Show" of Mr. Martinez after 15 minutes. Motion make by Board member Applebee to uphold the summary abatement. Second by Board member Maresh. Vote passed unanimously!

**Meeting Dates**

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

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

**ADJOURN MEETING**

Motion to adjourn by Board member Applebee and seconded by Board member Paladino.

Motion to adjourn was unanimous. 5:47 pm

C.A. #6

Cudahy Family Library  
Regular Board of Directors Meeting

Cudahy, Wisconsin  
April 5, 2014

The meeting was called to order by President J. Borzick at 7:30 a.m. at the Cudahy Family Library.

The opening statement was read, the presence of a quorum was announced, and the Pledge of Allegiance was recited.

- ROLL CALL E. Berna, J. Borzick, J. Morales, S. Mulqueen, P. O'Leary, T. Pavlic, G. Schlunz and T. Do Tieu were present. R. Roepke was also present.
- AGENDA Moved by G. Schlunz, seconded by T. Pavlic, to adopt the agenda as presented. Motion carried.
- PUBLIC COMMENT None.
- MINUTES Moved by S. Mulqueen, seconded by G. Schlunz, to accept the minutes from the 2/01/14 and 3/01/14 meetings of the Personnel Committee and the 2/01/14 minutes of the Regular Board meeting. Motion carried.
- FINANCIAL REPORT The financial summary for the first quarter was reviewed. Moved by S. Mulqueen, seconded by T. Pavlic, to accept the report presented. The 2013 Audit has been completed but the report did not arrive in time for the April meeting. The report on the audit will be carried over to the next meeting.
- ACTION ON BILLS The check register dated February/March 2014 for \$57,232.08 was reviewed. Moved by S. Mulqueen, seconded by E. Berna, to accept the check register as presented. Motion carried.
- LIBRARY DIRECTOR'S REPORT R. Roepke sent out an electronic version of the 2013 Annual Report which was not received by all Board members. She will resend the report and will include the annual report on the next agenda for anyone with questions.
- The County Catalog had its software upgrade on April 2, 2014; the computers were not available for use on that day. The Cudahy Family Library was one of a few libraries that remained open during the upgrade to Sierra.
- R. Roepke plans to attend the upcoming meeting of Cudahy's CDA to propose the addition of ten parking spaces in the lot adjacent to CFL to close the walking gap for our special needs patrons. She has also been meeting with J. Morales about other ideas for an outdoor space near the new parking spaces.
- COMMON COUNCIL REPORT J. Morales provided updates to some of the upcoming constructions on Packard Ave. Sections of Packard Ave. will be blocked off in order for the 107 year -old sewer to be repaired. Two buildings that previously housed bars are slated for demolition. Some businesses have opted to relocate to other cities because they could not find alternate leasable locations in Cudahy.
- J. Morales also reported the City will launch its new website in May. The City is looking at plans to relocate the recycling center on Pennsylvania Ave. and possibly subcontracting out the operations of this recycling service.
- FOCL REPORT R. Roepke reported that she has received positive comments for her and Michelle Gibbs' work on compiling the Sheridan Park Centennial booklet. The booklet has been nominated for a Milwaukee County Historical Society award by Honorable Judge Richard D. Cudahy and School Superintendent Dr. James Heiden.
- COMMITTEE REPORTS Nomination Committee: J. Borzick and T. Tieu were appointed to the Nomination Committee to present a list of nominees for Board officers for the 2014-2015 term.  
Building & Grounds Committee. No report.  
Finance Committee: Report: No report.  
Personnel Committee: Chair G. Schlunz updated the Board regarding the Library Director's evaluation and employment contract. Moved by S. Mulqueen, seconded by E. Berna, to offer

R. Roepke a five year contract with an update in the vacation benefit. Motion carried.  
Planning Committee. No Report.

CFL ENDOWMENT FUND, INC. A cabinet door from one of the new pieces of the Circulation Desk renovation needs to be sent to Indiana to determine the cause of the cracking maple veneer. City Attorney Paul Eberhardy is being kept apprised of this on-going situation. The next meeting of the Fund is April 17, 2014.

COMMUNICATIONS The 1/06/2014 letter from Jim Gingery, Director of MCFLS, citing his intention to retire on June 6, 2014, was placed on file.

UNFINISHED BUSINESS None.

NEW BUSINESS It was proposed that the annual meeting in July be moved up to June this year. Moved by E. Berna, seconded by S. Mulqueen, to schedule the annual meeting with the election of officers on Saturday, June 14, 2014, at 7:30 am in the Ladish Co. Foundation room. Motion carried.

R. Roepke will review the Library Board's Bylaws this year.

REQUEST FOR AGENDA ITEMS None were entertained.

ADJOURN Moved by S. Mulqueen, seconded by T. Pavlic, to adjourn the meeting at 8:21 a.m. Motion carried.  
The next Board meeting will be held at 7:30 a.m. on June 14, 2014.

May 29, 2014 Minutes of the Cudahy Civic Celebrations Committee

Meeting was called to order at 6:30 PM

Roll call – Present –Acting Chair Mayor Hohenfeldt, Lynn Hohenfeldt. Absent and excused: Cathy Baerwald, Ione Minister. Citizen volunteers also present.

Proper Statement of Public Notice was read.

New Business was the discussion and appropriate action of on events: Cudahy Family Movie Night, 4<sup>th</sup> of July Parade and Celebration.

Cudahy Family Movie Night was discussed. The city has amended the budgeted amount for the events to \$2,500.00. This is still acceptable to have two movies as proposed. Current total projected expenses are \$2,474, which includes the cost of renting the two movie at \$704, \$1,440 for the cost of the projection company, and the \$330 ASCAP license required. The School District of Cudahy printed the fliers and posters which saved \$84.00, which helped us come in under budget. All other arrangements including license, projectionist, and movies are all set and will be confirmed the first week of June. The CHS Football Booster Club has committed to doing a cook out with food for sale and the Community Education and Recreation Department will be having games from 6:30 TO 8:00 PM. For 2014, the movie dates are Thursday June 19<sup>th</sup> with the showing of Despicable Me 2 and June 26<sup>th</sup> Gravity. The location of showing was changed to the area east of the concession stand by Cudahy Memorial Football field.

4<sup>th</sup> of July Celebration was discussed. The city has budgeted \$25,000 for the day long events. The parade theme is set for “Sheridan Park Centennial 1914-2014”, and the fund raising and parade application letters being mailed on January 30<sup>th</sup>. The parade route will be on Lake Drive in 2014 due to the possible Packard Avenue reconstruction. So far, projected expenses will come in around \$26,160.18, which includes \$15,280 for Fireworks and Fireworks Security, \$5,840 for Parade Units, \$521.13 for Afternoon Entertainment, \$1,000 for evening entertainment, \$500 for all day sound system in the park, \$1,230 for ice cream, estimated \$726.24 for cracker jack, estimated \$292.81 for fliers, and an unanticipated expense of \$770.00 for renting portable toilets as required by Milwaukee County. The expenses without having to rent toilets would project out at \$25,390.18, only about \$400 over budget. As of now, we have 48 units for the parade including two large musical units and the CHS Drum line and Color guard.

Donations so far we have received 13 donations totaling \$955.00. This is lower than the \$1,440 received in 2013. This \$955 will help offset the \$1,160 over budget in expenses, or we will have to cut back in 2015.

Ice Cream and Cracker Jack are on ordered. Cedar Crest was awarded the bid with the City of Milwaukee and Cracker Jack was ordered through Potters.

The afternoon entertainment is all set with the Cudahy Cheer and Poms, Girard Magic Show, Tattoo's (while supplies last), and a CHS Jazz Combo.

The evening entertainment will once again be six pack. We did have to cut down from two bands to one in 2014. The same sound company will be providing sound for all afternoon and evening events.

The park permit is all signed and agreed to with Milwaukee County. The County did require the city of Cudahy to have at least 12 portable toilets. Advanced Disposal has always donated some in the past and will in 2014, but not the number required by the County. This is why we have the additional expense of \$770 this year, and anticipate that as a future expense.

In June, a staff level meeting will be conducted between Milwaukee County Parks and the management team from the cities departments of Public Works, Police, Fire, and Mayor. All necessary arrangements will be coordinated between the county and city.

The Department of Public Works will once again have to provide cleanup of the park after the 4<sup>th</sup> of July. Since the 4<sup>th</sup> is on a Friday, the Mayor will work with the Director of Public Works to minimize the impact of overtime for the cleanup. The idea of the Police Department doing community relations and handing out trash bags was a tremendous help in the 2013 clean up.

One of the final items will be the printing of fliers and promotion. Fliers will be hung at local businesses and the Mayor will check with Pick N Save to do a grocery bag dump like last year. This was very successful. Other forms of media will be used to promote the day long events.

Open discussion occurred on other items. Possible events for 2015 in place of a movie night included the possibility of having a live band once a month, or having a karaoke talent show type event. Again, for this to occur, people need to step up and help organize and plan these type of events. Other ideas like this will be considered at a later date.

Motion to adjourn by Lynn Hohenfeldt, seconded by Mayor John Hohenfeldt. All Voting in Favor. The meeting was adjourned.

Meeting Adjourned at 6:55 p.m.

C.A. #'s  
849

City of Cudahy  
Official Notice

LICENSE RENEWAL LISTINGS  
CLASS B COMBINATION LIQUOR  
USED AUTO DEALERS  
PEDDLERS  
LICENSING YEAR 2014-2015

PENDING ALL INSPECTIONS AND BACKGROUND CHECKS

CLASS B COMBINATION LIQUOR LICENSE

<u>NAME</u>	<u>ADDRESS</u>	<u>ADDRESS OF PREMISES</u>
Ferki Bekteshi, Andrea's Restaurant	10540 S. Shangrila Ct., Oak Creek	5921 S. Packard Ave.
Gregory Look, Agent (Club 300)	3462 E. Layton Ave., Cudahy	3460 E. Layton Ave.
Adeline Kaminski (Coach's Corner)	5880 S. 334d Crt., Milwaukee	5832 S. Packard Ave.
Wayne Stenglein (Gasthaus)	3450 E. Layton Ave.	3450 E. Layton Ave.
Robert Tate, Agent (Lakeside Pub & Grill)	2807 S. Logan Ave., Milwaukee	4671 S. Lake Dr.
Joseph Wagner, Agent (Lodge on Layton)	8447 W. Maple St., West Allis	3800 E. Layton Ave.
Brian Swessel, Agent (Pulaski Inn)	W172S7309 Lannon Dr., Muskego	3900 E. Pulaski Ave.
Kari Durr, Agent (Castillo's Restaurant, Inc.)	3744 E. Edgerton Ave., Cudahy	5656 S. Packard Ave.
George Poniewaz, Agent (Pony's)	S62 W23189 Fern Dr., Waukesha	5132 S. Packard Ave.
Carey Catania, Agent (Motion Plus Lanes)	9819 W. Cleveland, West Allis	3620 E. Carpenter Ave.
Sergio Vega Avalos & Diana Arroyo, Partners	1424 Mackinac Ave., So. Mil.	4905 S. Packard Ave.

USED AUTO DEALER

<u>NAME</u>	<u>ADDRESS</u>	<u>ADDRESS OF PREMISES</u>
CoPart of Connecticut, Inc.	16185 Dallas Pkway, Dallas TX	4825 S. Whitnall Ave.
Mark Anthony Radke (Nice Used Cars)	535 S. 67 <sup>th</sup> St., Milwaukee	5048 S. Packard Ave.
George Pavelich (Pavelich Motors)	4652 S. Pine St., Milwaukee	2801 E. Layton Ave.
Walter Wood (RW Roofing Assn. Inc.)	5373 S. Whitnall Ave, Cudahy	5373 S. Whitnall Ave.
BAssam said Salim (Sam's Auto Sales)	3960 S. Kirkwood Ave., St. Franacis	5800 S. Packard Ave.
Haitha Albayari (Sumer Land Auto Sales)	3121 E. Underwood Ave., Cudahy	5204 S. Packard Ave.
Kim Maddox (FM Auto LLC)	3287 S. Clement Ave., Milwaukee	4949 S. Packard Ave.

PEDDLER LICENSES

<u>NAME</u>	<u>ADDRESS</u>	<u>ADDRESS OF PREMISES</u>
Randall J. Finch (RJ Finch Ent.)	3455 S. Howell Ave., Milwaukee	Toys & Novelties
Shawn Finch (RJ Finch Ent.)	3455 S. Howell Ave., Milwaukee	Toys & Novelties

C.A. #10

David Duda  
2425 W. Alvina Ave.  
Milwaukee, WI 53221  
414-208-1676  
[dudaluvs@gmail.com](mailto:dudaluvs@gmail.com)

June 2, 2014

Mary Jo Lange  
Director Public Works/ City Engineer  
City of Cudahy  
5050 S. Lake Drive  
Cudahy, WI 53110

Dear Mary Jo,

I would like to inform you that I am resigning from my position as Project Manager in the Engineering Dept. for the City of Cudahy effective Friday June 20<sup>th</sup>, 2014. I will continue to work and do anything to help the transition in the three weeks remaining to me at the City of Cudahy.

Thank you so much for the opportunities for professional and personal development that you have provided for me since you arrived in 2007. I have really enjoyed working with you personally and for the Engineering Dept. Thank you also for the support you provided me with during the time I have had with the City.

Again, please let me know if you need any help in the transition and/or training of a new employee even after I resign.

It has truly been a pleasure,

Sincerely,

A handwritten signature in black ink, appearing to read 'D. Duda', with a long, sweeping underline.

David Duda

C.A. #11

DATE: May 31, 2014

CLAIMS REPORT

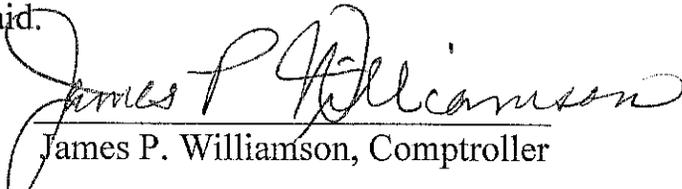
FROM: James P. Williamson

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	\$ 198,668.19
Water	25,832.09
Permanent Improvements	273,807.76
Equipment & Road Fund	81,400.65
	<hr/>
For a grand total of:	\$ 579,708.69

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

# MAY CLAIMS Report

Roads &  
Equipment

\$ 81,400.65 ✓

411

WATER

\$ 25,832.09 ✓

301

Improvements

\$ 273,807.76 ✓

105, 402, 405

General

\$ 198,668.19

TOTAL:

\$ 579,708.69 ✓

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1010000130000	05/14 05/22/2014	237808	3843	FRANK MICHAELTS	6820007 2013	101-0000-130-000	.00	5.00	5.00
Total 1010000130000:									
1010000147000	05/14 05/08/2014	237677	3551	ARLINGTON COMPUTER PRODUCTS I	0360281-IN	101-0000-147-000	.00	3,650.24	3,650.24
Total 1010000147000:									
1010000201249	05/14 05/08/2014	237698	3404	DANIEL MICHAELS	MADISON CO	101-0000-201-249	.00	142.46	142.46
Total 1010000201249:									
1010000243000	05/14 05/08/2014	237714	575	GREENDALE POLICE DEPT	14-847	101-0000-243-000	.00	159.00	159.00
05/14 05/08/2014	237734	1044	MID-MORAINNE MUNICIPAL COURT	14-830	101-0000-243-000	.00	379.80	379.80	
05/14 05/08/2014	237770	3145	WEST ALLIS POLICE DEPARTMENT	INC 14-851	101-0000-243-000	.00	139.00	139.00	
05/14 05/22/2014	237812	3849	GRAFTON POLICE DEPARTMENT	INC 14-8681	101-0000-243-000	.00	228.00	228.00	
05/14 05/22/2014	237815	590	GREENFIELD POLICE DEPT	INC 14-941	101-0000-243-000	.00	88.20	88.20	
05/14 05/22/2014	237832	949	MILW COUNTY CLERK OF COURTS	INC#14-931	101-0000-243-000	.00	287.06	287.06	
05/14 05/22/2014	237849	1301	RACINE COUNTY CLERK OF COURTS	INC 14-927	101-0000-243-000	.00	130.30	130.30	
Total 1010000243000:									
1010000313000	05/14 05/22/2014	237835	3852	MILWAUKEE PC INC	13-344652	101-0000-313-000	.00	952.97	952.97
05/14 05/22/2014	237835	3852	MILWAUKEE PC INC	13-344653	101-0000-313-000	.00	952.97	952.97	
05/14 05/22/2014	237835	3852	MILWAUKEE PC INC	13-344735	101-0000-313-000	.00	952.97	952.97	
Total 1010000313000:									
1010000319001	05/14 05/22/2014	237855	1411	ST FRANCIS POLICE DEPARTMENT	14-050046 AD	101-0000-319-001	.00	316.00	316.00
Total 1010000319001:									

City of Cudahy  
Check Register - Council Claims Report  
Check Issue Dates: 5/1/2014 - 5/31/2014

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1010000331000									
05/14	05/08/2014	237731	937	MATC	45651	101-0000-331-000	.00	106.02	106.02
05/14	05/22/2014	237859	3663	TAHANIT KHATIB	04/28/2014	101-0000-331-000	.00	135.30	135.30
Total 1010000331000:									
								241.32	241.32
1014360410000									
05/14	05/08/2014	237724	3638	JOSEPH KWAS	REST CIT N13	101-4360-410-000	.00	150.00	150.00
Total 1014360410000:									
								150.00	150.00
1014360410003									
05/14	05/22/2014	237790	3842	BENJAMIN & EMILY LANG	CIT417024	101-4360-410-003	.00	50.00	50.00
Total 1014360410003:									
								50.00	50.00
1014360410006									
05/14	05/08/2014	237701	3637	EDGARDO SALAS-MOYA	Q949960&1	101-4360-410-006	.00	149.00	149.00
05/14	05/08/2014	237733	3839	MICHAEL CONNERTON	CIT 33800323	101-4360-410-006	.00	26.30	26.30
05/14	05/08/2014	237735	971	MILW COUNTY TREASURER	APRIL 2014	101-4360-410-006	.00	6,157.60	6,157.60
05/14	05/08/2014	237748	3840	RICKY A SMOOT	CIT Q947538-	101-4360-410-006	.00	13.00	13.00
05/14	05/08/2014	237772	3203	WI DEPT OF ADMINISTRATION	APRIL 2014	101-4360-410-006	.00	15,128.96	15,128.96
05/14	05/22/2014	237784	3841	ALEXUS A IRIZARRY	338001479	101-4360-410-006	.00	31.70	31.70
05/14	05/22/2014	237837	3844	NAPHTALIE M GARCIA	CITN905264	101-4360-410-006	.00	70.00	70.00
Total 1014360410006:									
								21,576.56	21,576.56
1015111503001									
05/14	05/08/2014	237674	51	AMERICAN LITHO INC	247096-01	101-5111-503-001	.00	1,747.00	1,747.00
05/14	05/08/2014	237725	783	JOURNAL SENTINEL INC	700117-4-14	101-5111-503-001	.00	253.22	253.22
05/14	05/22/2014	237836	948	MUNICIPAL CODE CORPORATION	00242187	101-5111-503-001	.00	700.00	700.00
Total 1015111503001:									
								2,700.22	2,700.22
1015111503002									
05/14	05/08/2014	237775	3236	WISCONSIN TAXPAYERS ALLIANCE	MUNICIPALF	101-5111-503-002	.00	21.94	21.94
Total 1015111503002:									
								21.94	21.94

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1015111503004	05/14 05/22/2014	237792	221	BUBRICK'S OFFICE SUPPLY INC	905808	101-5111-503-004	.00	75.56	75.56
Total 1015111503004:									
1015113503001	05/14 05/22/2014	237856	1399	STATE EMPLOYMENT RELATIONS	068418	101-5113-503-001	.00	1,919.50	1,919.50
Total 1015113503001:									
1015114503012	05/14 05/08/2014	237688	136	CATHERINE BAERWALD	COOKIES	101-5114-503-012	.00	54.00	54.00
05/14 05/08/2014	237723	1279	JOEL S PUCZYLOWSKI	ARBOR DAY	101-5114-503-012	.00	64.10	64.10	64.10
Total 1015114503012:									
1015121503016	05/14 05/22/2014	237834	961	MILW COUNTY HOUSE OF CORRECTI	4437	101-5121-503-016	.00	622.60	622.60
Total 1015121503016:									
1015141503000	05/14 05/22/2014	237833	1022	MILW COUNTY ELECTION	2014 SPRING	101-5141-503-000	.00	276.32	276.32
Total 1015141503000:									
1015145503004	05/14 05/22/2014	237792	221	BUBRICK'S OFFICE SUPPLY INC	906062	101-5145-503-004	.00	8.74	8.74
Total 1015145503004:									
1015152503000	05/14 05/08/2014	237761	1231	SUZANNE PLUTSCHACK	0514	101-5152-503-000	.00	4,537.50	4,537.50
Total 1015152503000:									
1015155503021	05/14 05/08/2014	237749	1331	RIVER RUN COMPUTERS INC	58283	101-5155-503-021	.00	3,675.00	3,675.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1015155503021:									
1015158503003	05/14	05/08/2014	237711	589 GORDON FLESCH CO INC	IN10759883	101-5158-503-003	.00	3,675.00	3,675.00
Total 1015158503003:									
1015158503029	05/14	05/08/2014	237741	1149 OFFICE COPYING EQUIPMENT LTD	C292943	101-5158-503-029	.00	170.79	170.79
Total 1015158503029:									
1015161503030	05/14	05/22/2014	237843	459 PAUL T EBERHARDY	JUNE 2014	101-5161-503-030	.00	1,000.00	1,000.00
Total 1015161503030:									
1015165503026	05/14	05/22/2014	237788	139 BAKER TILLY VIRCHOW KRAUSE LLP	BT740081	101-5165-503-026	.00	7,810.00	7,810.00
Total 1015165503026:									
1015165503031	05/14	05/08/2014	237686	226 BUELOW VETTER BUIKEMA OLSON &	PD NEG/GEN	101-5165-503-031	.00	2,949.00	2,949.00
Total 1015165503031:									
1015165503032	05/14	05/22/2014	237629	944 MICHAEL BEST & FRIEDRICH LLP	1289408	101-5165-503-032	.00	2,322.90	2,322.90
Total 1015165503032:									
1015171503003	05/14	05/08/2014	237671	27 ACTION FIRE & ALARM INC	P25472	101-5171-503-003	.00	155.50	155.50
Total 1015171503003:									

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1015171503037	05/14 05/22/2014	237848	1285	QUILL CORPORATION	1091655	101-5171-503-037	.00	56.97	56.97
	05/14 05/22/2014	237848	1285	QUILL CORPORATION	2905050	101-5171-503-037	.00	56.97	56.97
Total 1015171503037:									
1015171503039	05/14 05/08/2014	237716	628	GREENWAY PEST MANAGEMENT SE	140605-6	101-5171-503-039	.00	55.00	55.00
Total 1015171503039:									
1015171503040	05/14 05/08/2014	237722	760	JANI-KING OF MILWAUKEE	MIL05140095	101-5171-503-040	.00	1,663.00	1,663.00
Total 1015171503040:									
1015194503049	05/14 05/22/2014	237850	1321	REPUBLIC ASSOCIATES OF WI INC	26268	101-5194-503-049	.00	100.00	100.00
Total 1015194503049:									
1015194503050	05/14 05/22/2014	237850	1321	REPUBLIC ASSOCIATES OF WI INC	26270	101-5194-503-050	.00	365.00	365.00
Total 1015194503050:									
1015195502003	05/14 05/08/2014	237737	1037	MINNESOTA LIFE INSURANCE CO	JUNE 2014	101-5195-502-003	.00	2,513.23	2,513.23
Total 1015195502003:									
1015195503048	05/14 05/22/2014	237841	237	PATRICIA BZDUSEK	JUNE 2014	101-5195-503-048	.00	576.58	576.58
Total 1015195503048:									
1015195503054	05/14 05/08/2014	237700	3466	DIVERSIFIED BENEFIT SERVICES INC	181682	101-5195-503-054	.00	563.58	563.58

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1015195503054:									
1015210502010	05/14	05/22/2014	237800	363 CUDAHY SPORTSMENS CLUB INC	MAY 12-13, 20	101-5210-502-010	.00	563.58	563.58
Total 1015210502010:									
1015210503000	05/14	05/08/2014	237766	3053 TWIN CITY SECURITY INC	12036472	101-5210-503-000	.00	423.12	423.12
05/14	05/08/2014	237766	3053	TWIN CITY SECURITY INC	12036547	101-5210-503-000	.00	528.90	528.90
05/14	05/22/2014	237852	882	RISK DATA MGMT	1212584-2014	101-5210-503-000	.00	117.75	117.75
05/14	05/22/2014	237862	3053	TWIN CITY SECURITY INC	12036628	101-5210-503-000	.00	528.90	528.90
Total 1015210503000:									
1015210503001	05/14	05/22/2014	237862	3053 TWIN CITY SECURITY INC	12036586	101-5210-503-001	.00	528.90	528.90
Total 1015210503001:									
1015210503002	05/14	05/22/2014	237801	3170 DEPT OF NATURAL RESOURCES	2014 ATV RE	101-5210-503-002	.00	26.25	26.25
Total 1015210503002:									
1015210503003	05/14	05/22/2014	237854	1455 SOS ELECTRONICS CORP	14-05130	101-5210-503-003	.00	120.75	120.75
Total 1015210503003:									
1015210503004	05/14	05/22/2014	237848	1285 QUILL CORPORATION	2943595	101-5210-503-004	.00	131.28	131.28
Total 1015210503004:									
1015210503005	05/14	05/06/2014	237753	1474 SILK SCREENING HOPPER'S ALL STA	50388	101-5210-503-005	.00	24.00	24.00
05/14	05/22/2014	237840	1181	PARAFROG AIRSOFT	05/15/2014	101-5210-503-005	.00	39.00	39.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
05/14	05/22/2014	237846	1257	PRIME MEDIA ACQUISITION CORP	0005586-IN	101-5210-503-005	.00	79.29	79.29
Total 1015210503005:									
1015210503016									
05/14	05/22/2014	237826	952	MC DONALD'S RESTAURANT	PRISONER M	101-5210-503-016	.00	39.69	39.69
Total 1015210503016:									
1015210503027									
05/14	05/08/2014	237683	207	BRAEGER CO OF WISCONSIN INC	15045408	101-5210-503-027	.00	105.06	105.06
05/14	05/08/2014	237703	495	EWALD AUTOMOTIVE GROUP	82085	101-5210-503-027	.00	168.94	168.94
05/14	05/08/2014	237706	498	EWALD'S VENUS FORD INC	449711	101-5210-503-027	.00	391.15	391.15
05/14	05/22/2014	237810	581	GENERAL FIRE EQUIPMENT CO INC	128454	101-5210-503-027	.00	60.00	60.00
05/14	05/22/2014	237810	581	GENERAL FIRE EQUIPMENT CO INC	128456	101-5210-503-027	.00	34.95	34.95
05/14	05/22/2014	237820	770	JEFF'S AUTOMOTIVE INC	9	101-5210-503-027	.00	444.05	444.05
05/14	05/22/2014	237858	3806	SUDZ WASH & LUBE CUDAHY CAR W	APRIL 2014	101-5210-503-027	.00	70.00	70.00
05/14	05/22/2014	237858	3806	SUDZ WASH & LUBE CUDAHY CAR W	APRIL STATE	101-5210-503-027	.00	352.84	352.84
05/14	05/22/2014	237860	3027	TKK ELECTRONICS LLC	9603	101-5210-503-027	.00	600.00	600.00
Total 1015210503027:									
1015210503056									
05/14	05/08/2014	237760	1502	STREICHER'S	11088782	101-5210-503-056	.00	700.00	700.00
05/14	05/22/2014	237822	866	LARK UNIFORM OUTFITTERS	167072	101-5210-503-056	.00	172.80	172.80
Total 1015210503056:									
1015210503058									
05/14	05/08/2014	237754	1436	SIRCHE FINGER PRINT LABORATORI	0161985-IN	101-5210-503-058	.00	463.47	463.47
Total 1015210503058:									
1015210503059									
05/14	05/08/2014	237670	21	ACL SERVICES LLC	201404-0	101-5210-503-059	.00	97.20	97.20
05/14	05/08/2014	237759	1495	STERICYCLE INC	4004788777	101-5210-503-059	.00	3,431.40	3,431.40
Total 1015210503059:									

Check Register - Council Claims Report  
Check Issue Dates: 5/1/2014 - 5/31/2014

City of Cudahy

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1015210503060	05/14 05/08/2014	237730	911	LYNN PEAVEY COMPANY	288004	101-5210-503-060	.00	310.00	310.00
Total 1015210503060:									
1015210503061	05/14 05/08/2014	237765	3040	Tredroc TIRE SERVICES	132398	101-5210-503-061	.00	292.00	292.00
05/14 05/08/2014	237765	3040	Tredroc TIRE SERVICES	132609	101-5210-503-061	101-5210-503-061	.00	423.92	423.92
05/14 05/08/2014	237765	3040	Tredroc TIRE SERVICES	132658	101-5210-503-061	101-5210-503-061	.00	196.53	196.53
05/14 05/22/2014	237661	3040	Tredroc TIRE SERVICES	131923	101-5210-503-061	101-5210-503-061	.00	204.24	204.24
Total 1015210503061:									
1015220503003	05/14 05/22/2014	237789	153	BAYCOM INC	152810	101-5220-503-003	.00	1,101.25	1,101.25
Total 1015220503003:									
1015220503006	05/14 05/08/2014	237769	1398	US HEALTHWORKS MED GROUP PC	0016340-WI	101-5220-503-006	.00	201.00	201.00
05/14 05/08/2014	237769	1398	US HEALTHWORKS MED GROUP PC	0016557-WI	101-5220-503-006	101-5220-503-006	.00	201.00	201.00
Total 1015220503006:									
1015235503000	05/14 05/08/2014	237684	1355	BRIAN RYNDERS	TRAINING-HA	101-5235-503-000	.00	40.00	40.00
05/14 05/08/2014	237774	3274	WISCONSIN STATE FIRE CHIEFS	2014 CONF 6/	101-5235-503-000	101-5235-503-000	.00	150.00	150.00
Total 1015235503000:									
1015235503003	05/14 05/08/2014	237679	153	BAYCOM INC	154485	101-5235-503-003	.00	105.00	105.00
05/14 05/08/2014	237679	153	BAYCOM INC	154487	101-5235-503-003	101-5235-503-003	.00	105.00	105.00
05/14 05/08/2014	237679	153	BAYCOM INC	154489	101-5235-503-003	101-5235-503-003	.00	105.00	105.00
05/14 05/08/2014	237679	153	BAYCOM INC	154490	101-5235-503-003	101-5235-503-003	.00	522.00	522.00
05/14 05/08/2014	237680	168	BENDLIN FIRE EQUIPMENT CO INC	84482	101-5235-503-003	101-5235-503-003	.00	97.89	97.89
Total 1015235503003:									
								934.89	934.89

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1015235503033	05/14	237776	3256	WOLTER POWER SYSTEMS	531405912	101-5235-503-033	.00	531.05	531.05
Total 1015235503033:									
1015235503068	05/14	237680	168	BENDLIN FIRE EQUIPMENT CO INC	84516	101-5235-503-068	.00	130.18	130.18
05/14	05/08/2014	237743	1187	PAUL CONWAY SHIELDS	0345024-IN	101-5235-503-068	.00	134.40	134.40
05/14	05/22/2014	237782	27	ACTION FIRE & ALARM INC	P25815	101-5235-503-068	.00	50.00	50.00
05/14	05/22/2014	237842	1187	PAUL CONWAY SHIELDS	0345596-IN	101-5235-503-068	.00	55.89	55.89
Total 1015235503068:									
1015400503004	05/14	237848	1285	QUILL CORPORATION	9554385	101-5400-503-004	.00	31.12	31.12
Total 1015400503004:									
1015411503003	05/14	237678	130	BADGER TRUCK CENTER	602812	101-5411-503-003	.00	94.39	94.39
05/14	05/08/2014	237678	130	BADGER TRUCK CENTER	603580	101-5411-503-003	.00	395.65	395.65
05/14	05/08/2014	237678	130	BADGER TRUCK CENTER	603850	101-5411-503-003	.00	247.26	247.26
05/14	05/08/2014	237678	130	BADGER TRUCK CENTER	65008M	101-5411-503-003	.00	60.60	60.60
05/14	05/08/2014	237683	207	BRAEGER CO OF WISCONSIN INC	15046119	101-5411-503-003	.00	23.21	23.21
05/14	05/08/2014	237683	207	BRAEGER CO OF WISCONSIN INC	15046706	101-5411-503-003	.00	85.44	85.44
05/14	05/08/2014	237706	498	EWALD'S VENUS FORD INC	53644	101-5411-503-003	.00	105.00	105.00
05/14	05/08/2014	237708	582	GENUINE PARTS COMPANY-STEVEN	APRIL 2014	101-5411-503-003	.00	2,000.41	2,000.41
05/14	05/08/2014	237728	883	LFGEORGE INC	IC42984	101-5411-503-003	.00	406.39	406.39
05/14	05/08/2014	237739	1133	NATIONAL SPRING INC	89918	101-5411-503-003	.00	2,039.02	2,039.02
05/14	05/08/2014	237742	3632	O'REILLY AUTO PARTS	APRIL 2014	101-5411-503-003	.00	1,124.83	1,124.83
05/14	05/08/2014	237751	1401	SERWE IMPLEMENT MUNICIPAL SAL	1373	101-5411-503-003	.00	2,246.62	2,246.62
05/14	05/08/2014	237765	3040	Tredoc TIRE SERVICES	132132	101-5411-503-003	.00	40.00	40.00
05/14	05/22/2014	237803	448	DUECO INC	316202	101-5411-503-003	.00	682.50	682.50
05/14	05/22/2014	237803	448	DUECO INC	316203	101-5411-503-003	.00	788.87	788.87
05/14	05/22/2014	237844	1192	PETERBILT - MILW	F-241320025	101-5411-503-003	.00	323.27	323.27
Total 1015411503003:									

City of Cudahy  
Check Register - Council Claims Report  
Check Issue Dates: 5/1/2014 - 5/31/2014

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
<b>1015411503071</b>									
05/14	05/08/2014	237673	66	ALSCO	IMIL799563	101-5411-503-071	.00	58.69	58.69
05/14	05/08/2014	237673	66	ALSCO	IMIL802033	101-5411-503-071	.00	77.79	77.79
05/14	05/08/2014	237673	66	ALSCO	IMIL804521	101-5411-503-071	.00	58.69	58.69
05/14	05/08/2014	237673	66	ALSCO	IMIL807010	101-5411-503-071	.00	66.01	66.01
05/14	05/08/2014	237694	343	COREY OIL LTD	1286374	101-5411-503-071	.00	54.00	54.00
05/14	05/08/2014	237709	595	GILLUND ENTERPRISES	793653	101-5411-503-071	.00	866.88	866.88
Total 1015411503071:							.00	1,182.06	1,182.06
<b>1015412503003</b>									
05/14	05/08/2014	237669	81	A PETHKE SERVICE INC	97893	101-5412-503-003	.00	54.30	54.30
Total 1015412503003:							.00	54.30	54.30
<b>1015412503004</b>									
05/14	05/08/2014	237744	1285	QUILL CORPORATION	2368103	101-5412-503-004	.00	89.94	89.94
05/14	05/08/2014	237744	1285	QUILL CORPORATION	2627414	101-5412-503-004	.00	84.97	84.97
05/14	05/22/2014	237848	1285	QUILL CORPORATION	1093767	101-5412-503-004	.00	64.74	64.74
05/14	05/22/2014	237848	1285	QUILL CORPORATION	2686901	101-5412-503-004	.00	31.96	31.96
05/14	05/22/2014	237848	1285	QUILL CORPORATION	2695125	101-5412-503-004	.00	453.19	453.19
05/14	05/22/2014	237848	1285	QUILL CORPORATION	8906731	101-5412-503-004	.00	27.90	27.90
Total 1015412503004:							.00	752.70	752.70
<b>1015412503033</b>									
05/14	05/08/2014	237755	1455	SOS ELECTRONICS CORP	14-04151	101-5412-503-033	.00	101.00	101.00
05/14	05/22/2014	237806	528	FIRST SUPPLY LLC	2481924-00	101-5412-503-033	.00	59.96	59.96
Total 1015412503033:							.00	160.96	160.96
<b>1015412503037</b>									
05/14	05/08/2014	237696	350	CUDAHY PAPER AND SUPPLY CO INC	48039	101-5412-503-037	.00	266.00	266.00
Total 1015412503037:							.00	266.00	266.00
<b>1015412503071</b>									
05/14	05/08/2014	237681	180	BILL'S POWER CENTER INC	48270	101-5412-503-071	.00	1,274.84	1,274.84
05/14	05/08/2014	237717	629	GREG'S TRUE VALUE	APRIL 2014 S	101-5412-503-071	.00	4.76	4.76

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1015412503071:									
1015431503075	05/14	05/08/2014	186	BLACK DIAMOND GROUP INC	30553	101-5431-503-075	.00	701.50	701.50
	05/14	05/22/2014	186	BLACK DIAMOND GROUP INC	30584	101-5431-503-075	.00	543.95	543.95
Total 1015431503075:									
1015441503080	05/14	05/08/2014	3024	TIPRINT INC	046348	101-5441-503-080	.00	400.00	400.00
Total 1015441503080:									
1015442503035	05/14	05/08/2014	313	CITY OF MILWAUKEE	5140009109	101-5442-503-035	.00	61.47	61.47
Total 1015442503035:									
1015442503082	05/14	05/08/2014	528	FIRST SUPPLY LLC	2460263-00	101-5442-503-082	.00	23.68	23.68
	05/14	05/08/2014	619	GRAINGER	9427746632	101-5442-503-082	.00	80.88	80.88
	05/14	05/08/2014	624	GRAYBAR	972150813	101-5442-503-082	.00	4,047.76	4,047.76
	05/14	05/08/2014	659	HEIN ELECTRIC SUPPLY CO	25802-00	101-5442-503-082	.00	247.11	247.11
	05/14	05/08/2014	3189	WESTERN CULVERT & SUPPLY INC	045498	101-5442-503-082	.00	647.00	647.00
	05/14	05/22/2014	659	HEIN ELECTRIC SUPPLY CO	28919-00	101-5442-503-082	.00	85.00	85.00
	05/14	05/22/2014	659	HEIN ELECTRIC SUPPLY CO	29293-00	101-5442-503-082	.00	231.44	231.44
	05/14	05/22/2014	659	HEIN ELECTRIC SUPPLY CO	29293-01	101-5442-503-082	.00	45.52	45.52
	05/14	05/22/2014	659	HEIN ELECTRIC SUPPLY CO	29293-02	101-5442-503-082	.00	56.90	56.90
Total 1015442503082:									
1015443503083	05/14	05/08/2014	1427	SIEVERT TRUCKING INC	APRIL 2014 S	101-5443-503-083	.00	2,549.00	2,549.00
	05/14	05/22/2014	963	MCKAY NURSERY COMPANY	05-05-143999	101-5443-503-083	.00	350.00	350.00
Total 1015443503083:									

City of Cudahy  
Check Register - Council Claims Report  
Check Issue Dates: 5/1/2014 - 5/31/2014

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1015446503005	05/14	05/08/2014	237690	3342 CHRISTINE BASS	PESTICIDE T	101-5446-503-005	.00	125.05	125.05
Total 1015446503005:									
1015510502007	05/14	05/08/2014	237675	1376 ANNETTE SCHMIDT	APRIL MILEA	101-5510-502-007	.00	28.56	28.56
05/14	05/08/2014	237689	1170	CHERYL ORLANDO	APRIL MILEA	101-5510-502-007	.00	160.27	160.27
05/14	05/22/2014	237798	1170	CHERYL ORLANDO	REIMBURSE	101-5510-502-007	.00	40.00	40.00
Total 1015510502007:									
10155510503000	05/14	05/08/2014	237692	367 CITY OF SOUTH MILWAUKEE	9110	101-5510-503-000	.00	12,000.00	12,000.00
Total 10155510503000:									
10155510503004	05/14	05/22/2014	237853	1413 SHARP ELECTRONICS CORPORATIO	99865124	101-5510-503-004	.00	180.18	180.18
Total 10155510503004:									
10155510503059	05/14	05/22/2014	237799	3531 COLE-PARMER	8871955	101-5510-503-059	.00	90.32	90.32
Total 10155510503059:									
1035411503092	05/14	05/08/2014	237695	657 CUDAHY HEALTH DEPT	PETTY CASH	103-5411-503-092	.00	48.07	48.07
05/14	05/22/2014	237787	115	AURORA HEALTH CARE	279965	103-5411-503-092	.00	18.00	18.00
Total 1035411503092:									
1035501503091	05/14	05/08/2014	237727	841 KREISERS INC	328475	103-5501-503-091	.00	203.30	203.30
05/14	05/08/2014	237757	1481	STANBIO LABORATORY LP	00662930	103-5501-503-091	.00	322.69	322.69
Total 1035501503091:									

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1035501503092									
05/14	05/08/2014	237699	340	DEBI COLE	WIC CONFER	103-5501-503-092	.00	33.56	33.56
05/14	05/08/2014	237715	587	GREENFIELD HEALTH DEPT	MAY RENT	103-5501-503-092	.00	800.00	800.00
05/14	05/08/2014	237721	3266	ITASKA WRIGHT	REIMBURSE	103-5501-503-092	.00	13.44	13.44
05/14	05/08/2014	237750	1402	SALLY SEVERSON	APRIL MILEA	103-5501-503-092	.00	22.40	22.40
05/14	05/22/2014	237796	310	CERTIFIED LANGUAGES INTL LLC	WVICUD043	103-5501-503-092	.00	51.30	51.30
05/14	05/22/2014	237814	587	GREENFIELD HEALTH DEPT	JUNE 2014	103-5501-503-092	.00	800.00	800.00
05/14	05/22/2014	237867	3239	WISCONSIN WIC ASSOCIATION	2014 REGIST	103-5501-503-092	.00	300.00	300.00
Total 1035501503092:									2,020.70
1035509503091									
05/14	05/08/2014	237689	1170	CHERYL ORLANDO	REIMBURSE	103-5509-503-091	.00	28.51	28.51
Total 1035509503091:									28.51
1035596503092									
05/14	05/08/2014	237698	3404	DANIEL MICHAELS	APRIL MILEA	103-5596-503-092	.00	141.68	141.68
Total 1035596503092:									141.68
1055995503097									
05/14	05/08/2014	237768	3074	US BANK	3665045	105-5995-503-097	.00	450.00	450.00
Total 1055995503097:									450.00
1059907503010									
05/14	05/08/2014	237710	599	GODFREY & KAHN SC	609377	105-9907-503-010	.00	4,878.50	4,878.50
05/14	05/22/2014	237797	3525	CHAPUT LAND SURVEYS LLC	1164-106	105-9907-503-010	.00	625.00	625.00
05/14	05/22/2014	237804	467	EHLERS & ASSOCIATES INC	348146	105-9907-503-010	.00	787.50	787.50
05/14	05/22/2014	237847	3620	QUARLES & BRADY LLP	1946370	105-9907-503-010	.00	6,323.85	6,323.85
Total 1059907503010:									12,614.85
1059907503012									
05/14	05/16/2014	237779	111	AT&T MIDWEST-CWO CENTER	9518163	105-9907-503-012	.00	62,296.66	62,296.66
05/14	05/28/2014	237869	3854	WE ENERGIES	3460 BARNAR	105-9907-503-012	.00	300.00	300.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1059907503012:									
1059907503014	05/16/2014	237780	3630	TIME WARNER CABLE	93524	105-9907-503-014	.00	62,596.66	62,596.66
Total 1059907503014:									
1059907503015	05/14	237847	3620	QUARLES & BRADY LLP	1946366	105-9907-503-015	.00	506.00	506.00
Total 1059907503015:									
1065995503099	05/14	237868	3853	G2 CREATIVE INC	JG4990	106-5995-503-099	.00	1,500.00	1,500.00
Total 1065995503099:									
1105240503000	05/14	237756	1476	SOUTH SHORE PROCESS SERVICE	2014000024	110-5240-503-000	.00	45.00	45.00
Total 1105240503000:									
2015500503101	05/14	237738	1039	MISSION COMMUNICATIONS LLC	40024475	201-5500-503-101	.00	1,102.20	1,102.20
Total 2015500503101:									
3010000101346	05/14	237830	3703	MIDWEST METER INC	0055165-IN	301-0000-101-346	.00	1,582.00	1,582.00
Total 3010000101346:									
3010000165000	05/14	237818	743	INTELLISYS INC	20144021	301-0000-165-000	.00	1,350.00	1,350.00
Total 3010000165000:									

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
<b>3016400641401</b>									
05/14	05/08/2014	237720	706	HYDRITE CHEMICAL CO	01696154	301-6400-641-401	.00	825.00	825.00
05/14	05/22/2014	237794	241	CALGON CARBON CORP	21361681	301-6400-641-401	.00	2,197.76	2,197.76
05/14	05/22/2014	237795	991	CARUS	023246	301-6400-641-401	.00	1,858.04	1,858.04
Total 3016400641401:									4,880.80
<b>3016420504000</b>									
05/14	05/08/2014	237740	1121	NORTHERN LAKE SERVICE INC	253495	301-6420-504-000	.00	340.00	340.00
05/14	05/22/2014	237866	3275	WI STATE LABORATORY OF HYGIENE	43497-359075	301-6420-504-000	.00	540.00	540.00
Total 3016420504000:									880.00
<b>3016420510031</b>									
05/14	05/08/2014	237718	642	HACH COMPANY	8802238	301-6420-510-031	.00	551.37	551.37
05/14	05/22/2014	237817	719	IDEXX DISTRIBUTION INC	277942658	301-6420-510-031	.00	710.92	710.92
05/14	05/22/2014	237864	3072	USABLUBOOK	337298	301-6420-510-031	.00	272.64	272.64
Total 3016420510031:									1,534.93
<b>3016430510001</b>									
05/14	05/08/2014	237717	629	GREG'S TRUE VALUE	APRIL STATE	301-6430-510-001	.00	165.49	165.49
Total 3016430510001:									165.49
<b>3016510504000</b>									
05/14	05/08/2014	237729	886	LIFT INCORPORATED	15367	301-6510-504-000	.00	525.00	525.00
05/14	05/22/2014	237819	773	J F COOK CO INC	86337	301-6510-504-000	.00	1,064.25	1,064.25
Total 3016510504000:									1,589.25
<b>3016510510001</b>									
05/14	05/22/2014	237831	1089	MIDWEST MILLWORK INC	INV215216	301-6510-510-001	.00	230.68	230.68
Total 3016510510001:									230.68
<b>3016520510001</b>									
05/14	05/22/2014	237824	881	LESMA INSTRUMENT COMPANY	2799730	301-6520-510-001	.00	1,370.77	1,370.77

City of Cudahy  
Check Register - Council Claims Report  
Check Issue Dates: 5/1/2014 - 5/31/2014

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 3016520510001:									
3016650508002	05/14	237844	1192	PETERBILT - MILW	F-241050039	301-6650-508-002	.00	1,370.77	1,370.77
Total 3016650508002:									
3016650509004	05/14	237676	86	ARAMARK UNIFORM SERVICES	1638459743	301-6650-509-004	.00	106.08	106.08
05/14	05/08/2014	237676	86	ARAMARK UNIFORM SERVICES	1638465299	301-6650-509-004	.00	106.08	106.08
05/14	05/22/2014	237786	86	ARAMARK UNIFORM SERVICES	1638470807	301-6650-509-004	.00	106.08	106.08
05/14	05/22/2014	237786	86	ARAMARK UNIFORM SERVICES	1638476336	301-6650-509-004	.00	106.08	106.08
Total 3016650509004:									
3016650510001	05/14	237783	46	AIRGAS USA LLC	9918388287	301-6650-510-001	.00	15.91	15.91
Total 3016650510001:									
3016730510001	05/14	237685	225	BUDNIK AND SONS INC	2014-9	301-6730-510-001	.00	5,166.00	5,166.00
05/14	05/22/2014	237793	225	BUDNIK AND SONS INC	2014-10	301-6730-510-001	.00	1,886.00	1,886.00
05/14	05/22/2014	237809	547	FRANKLIN AGGREGATES	1269205	301-6730-510-001	.00	367.83	367.83
05/14	05/22/2014	237821	3833	KOHLER PIT INC	35385	301-6730-510-001	.00	105.00	105.00
Total 3016730510001:									
3016750504000	05/14	237736	1026	MILWAUKEE LAWN SPRINKLER CORP	48736	301-6750-504-000	.00	134.70	134.70
05/14	05/08/2014	237736	1026	MILWAUKEE LAWN SPRINKLER CORP	48737	301-6750-504-000	.00	130.96	130.96
Total 3016750504000:									
3019030504000	05/14	237762	3024	TIPRINT INC	046400	301-9030-504-000	.00	104.58	104.58

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 3019030504000:									
3019030520000	05/14	05/08/2014	237697	349 CUDAHY POSTMASTER	WATER POST	301-9030-520-000	.00	104.58	104.58
Total 3019030520000:									
3019200921401	05/14	05/08/2014	237744	1285 QUILL CORPORATION	2936336	301-9200-921-401	.00	102.88	102.88
Total 3019200921401:									
30193000513001	05/14	05/08/2014	237773	3271 WISCONSIN RURAL WATER	2014 RENEW	301-9300-513-001	.00	505.00	505.00
Total 30193000513001:									
30193000932402	05/14	05/22/2014	237863	3073 USA MOBILITY WIRELESS INC	X6269373E	301-9300-932-402	.00	92.76	92.76
Total 30193000932402:									
3025445503003	05/14	05/08/2014	237751	1401 SERWE IMPLEMENT MUNICIPAL SAL	1388	302-5445-503-003	.00	180.68	180.68
Total 3025445503003:									
3025445503074	05/14	05/08/2014	237693	3552 CONCRETE SPECIALTIES COMPANY	047653	302-5445-503-074	.00	4,619.00	4,619.00
	05/14	05/08/2014	237745	1315 REINDERS INC	2544220-00	302-5445-503-074	.00	740.72	740.72
	05/14	05/22/2014	237802	3557 DIAMOND BLADE SOLUTIONS LLC	850	302-5445-503-074	.00	643.00	643.00
Total 3025445503074:									
3025445503076	05/14	05/08/2014	237732	993 MEYER MATERIAL COMPANY	704818630	302-5445-503-076	.00	80.00	80.00
	05/14	05/08/2014	237732	993 MEYER MATERIAL COMPANY	704838653	302-5445-503-076	.00	459.00	459.00
	05/14	05/22/2014	237828	993 MEYER MATERIAL COMPANY	704859979	302-5445-503-076	.00	329.00	329.00

City of Cudahy  
Check Register - Council Claims Report  
Check Issue Dates: 5/1/2014 - 5/31/2014

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
05/14	05/22/2014	237845	1251	PRAIRIE MATERIAL	885521399	302-5445-503-076	.00	670.00	670.00
		Total 3025445503076:					.00	1,538.00	1,538.00
3025445503084									
05/14	05/08/2014	237726	3833	KOHLER PIT INC	35095	302-5445-503-084	.00	175.00	175.00
05/14	05/08/2014	237726	3833	KOHLER PIT INC	35120	302-5445-503-084	.00	245.00	245.00
		Total 3025445503084:					.00	420.00	420.00
3025445503110									
05/14	05/22/2014	237865	3128	WEST ALLIS BLUEPRINT & SUPPLY IN	96015	302-5445-503-110	.00	116.92	116.92
		Total 3025445503110:					.00	116.92	116.92
4027008503124									
05/14	05/22/2014	237839	3845	NORTHERN RESTORATION SOLLUTIO	2014-C-001	402-7008-503-124	.00	2,900.00	2,900.00
		Total 4027008503124:					.00	2,900.00	2,900.00
4027009503004									
05/14	05/08/2014	237763	3027	TKK ELECTRONICS LLC	9551	402-7009-503-004	.00	29,864.00	29,864.00
05/14	05/22/2014	237860	3027	TKK ELECTRONICS LLC	9602	402-7009-503-004	.00	7,010.00	7,010.00
		Total 4027009503004:					.00	36,874.00	36,874.00
4027009503014									
05/14	05/22/2014	237805	497	EWALD'S HARTFORD FORD LM LLC	1FADP3E25E	402-7009-503-014	.00	14,822.50	14,822.50
		Total 4027009503014:					.00	14,822.50	14,822.50
4027014503009									
05/14	05/12/2014	237778	1009	MILLER-BRADFORD RISBERG INC	BACKHOE	402-7014-503-009	.00	75,000.00	75,000.00
		Total 4027014503009:					.00	75,000.00	75,000.00
4052802503097									
05/14	05/08/2014	237764	3799	TRAFFIC ANALYSIS & DESIGN INC	4-1630-DS	405-2802-503-097	.00	5,152.00	5,152.00
05/14	05/22/2014	237785	3850	ALLIED GLOVE COPORATION	1/038610	405-2802-503-097	.00	478.80	478.80

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 4052802503097:									
4059403503000	05/14	05/22/2014	237816	659 HEIN ELECTRIC SUPPLY CO	31473-00	405-9403-503-000	.00	5,630.80	5,630.80
05/14	05/22/2014	237816	237816	659 HEIN ELECTRIC SUPPLY CO	31473-01	405-9403-503-000	.00	714.73	714.73
05/14	05/22/2014	237816	237816	659 HEIN ELECTRIC SUPPLY CO	31676-00	405-9403-503-000	.00	313.14	313.14
05/14	05/22/2014	237838	237838	1106 NEENAH FOUNDRY COMPANY	794692	405-9403-503-000	.00	15.76	15.76
Total 4059403503000:									
4059907503000	05/14	05/08/2014	237768	3074 US BANK	122304000	405-9907-503-000	.00	3,515.63	3,515.63
05/14	05/22/2014	237813	237813	627 GREEN HILLS LANDSCAPING LLC	1241	405-9907-503-000	.00	825.00	825.00
05/14	05/22/2014	237823	237823	870 LAWN MAGICIANS LLC	1312	405-9907-503-000	.00	750.25	750.25
05/14	05/22/2014	237847	237847	3620 QUARLES & BRADY LLP	1946412	405-9907-503-000	.00	2,178.80	2,178.80
Total 4059907503000:									
4059907503220	05/14	05/08/2014	237746	3808 REINFORCED CONCRETE TECHNOL	125	405-9907-503-220	.00	5,754.05	5,754.05
05/14	05/08/2014	237746	237746	3808 REINFORCED CONCRETE TECHNOL	126	405-9907-503-220	.00	12,778.37	12,778.37
Total 4059907503220:									
4059908503005	05/14	05/08/2014	237762	3024 TIPRINT INC	046409	405-9908-503-005	.00	91.50	91.50
Total 4059908503005:									
4059908503013	05/14	05/22/2014	237857	3846 STATE OF WLDSPS	APP #939504	405-9908-503-013	.00	91.50	91.50
Total 4059908503013:									
4059908503014	05/14	05/22/2014	237807	546 FRANCE MEDIA INC	HL60315	405-9908-503-014	.00	240.00	240.00
05/14	05/22/2014	237807	237807	546 FRANCE MEDIA INC	SB60501	405-9908-503-014	.00	800.00	800.00
Total 4059908503014:									

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 4059908503014:									
4115300503116	05/14	237704	496	EWALD CHEVROLET BUICK LLC	2C4RDGBG3	411-5300-503-116	.00	20,581.00	20,581.00
05/14	05/08/2014	237705	497	EWALD'S HARTFORD FORD L/M LLC	F329	411-5300-503-116	.00	27,412.00	27,412.00
05/14	05/08/2014	237747	3679	REVIZE LLC	2701	411-5300-503-116	.00	3,252.00	3,252.00
05/14	05/22/2014	237805	497	EWALD'S HARTFORD FORD L/M LLC	1FADP3E27E	411-5300-503-116	.00	14,822.50	14,822.50
05/14	05/22/2014	237836	948	MUNICIPAL CODE CORPORATION	00242247	411-5300-503-116	.00	10,350.00	10,350.00
05/14	05/22/2014	237851	3679	REVIZE LLC	3078	411-5300-503-116	.00	750.00	750.00
05/14	05/22/2014	237860	3027	TKK ELECTRONICS LLC	9599	411-5300-503-116	.00	3,970.75	3,970.75
Total 4115300503116:									
4115300503120	05/14	237702	482	ENDEAVOR ENVIRONMENTAL SERVI	3671	411-5300-503-120	.00	262.40	262.40
Total 4115300503120:									
7015700503004	05/14	237811	589	GORDON FLESCH CO INC	IN10773183	701-5700-503-004	.00	31.65	31.65
Total 7015700503004:									
7015700503135	05/14	237777	3299	ZOLL MEDICAL CORPORATION GPO	2118926	701-5700-503-135	.00	560.00	560.00
Total 7015700503135:									
8015520503000	05/14	237767	3505	UNIQUICKLEAN SERVICE	18	801-5520-503-000	.00	125.00	125.00
Total 8015520503000:									
8015520503139	05/14	237781	3848	ABBY BUSSEN	REIMBURSE	801-5520-503-139	.00	139.60	139.60
05/14	05/22/2014	237825	3651	MAD SCIENCE OF MILWAUKEE INC	5/19/2014	801-5520-503-139	.00	274.00	274.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 8015520503139:									
8015540503142	05/14	05/09/2014	246	CARSON INDUSTRIES INC	31428	801-5540-503-142	.00	413.60	413.60
05/14	05/09/2014	237687	629	GREG'S TRUE VALUE	LIBRARY APR	801-5540-503-142	.00	65.95	65.95
05/14	05/08/2014	237717					.00	88.30	88.30
Total 8015540503142:									
9015800503000	05/14	05/08/2014	3104	ADVANCED DISPOSAL SERVICES	C6000117429	901-5800-503-000	.00	66,201.15	66,201.15
05/14	05/08/2014	237672					.00	66,201.15	66,201.15
Total 9015800503000:									
9015800503112	05/14	05/08/2014	1484	STAR TECHNICAL STAFFING INC	8131	901-5800-503-112	.00	412.50	412.50
05/14	05/08/2014	237758	1484	STAR TECHNICAL STAFFING INC	8153	901-5800-503-112	.00	412.50	412.50
05/14	05/08/2014	237758					.00	825.00	825.00
Total 9015800503112:									
Grand Totals:								579,708.69	579,708.69

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

**MINUTES OF THE REGULAR MEETING OF THE COMMON COUNCIL OF THE CITY OF CUDAHY, HELD AT THE CUDAHY MUNICIPAL BUILDING, 5050 S. LAKE DR. MILWAUKEE COUNTY, WISCONSIN  
TUESDAY, JUNE 3, 2014 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 Morales, Schissel, Hollenbeck, Litkowiec and Bartoshevich. City Clerk Broderick, Superintendent of Water Miller, Deputy Clerk Toms-Neary and City Attorney Eberhardy were also in attendance.

**PUBLIC HEARINGS & PRESENTATIONS**

**PUBLIC COMMENT** (agenda items)

**CONSENT AGENDA ITEMS**

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

1. Minutes of the Special Meeting of the Common Council held May 20, 2014.
2. Minutes of the Finance Committee and the Special Finance Committee held May 20, 2014.
3. Minutes of the Personnel Committee held May 20, 2014.
4. Minutes of the Community Development Authority held April 22, 2014.
5. Minutes of the Board of Review held May 20, 2014.
6. Renewal of Used Auto Dealer Licenses per attached listing pending inspections and background check.
7. Renewal of Salvage Dealer License per attached listing pending inspections and background checks.
8. Notice of retirement of Captain Chris Kraker.

Aldersperson Hollenbeck left the Common Council at 7:05 P.M.

**NEW BUSINESS**

1. Renewal of Class B Combination Liquor Licenses per attached listing pending inspections and background check. **MOTION BY ALD. LITKOWIEC, SECOND BY ALD. BARTOSHEVICH** to approve. On the roll call vote, Alderspersons Morales, Schissel, Litkowiec and Bartoshevich voted "aye". Aldersperson Hollenbeck "abstained". Motion carried.
2. Renewal of Class A Combination Liquor Licenses per attached listing pending inspections and background check. **MOTION BY ALD. SCHISSEL, SECOND BY ALD. LITKOWIEC** to approve. On the roll call vote, Alderspersons Morales, Schissel, Litkowiec and Bartoshevich voted "aye". Aldersperson Hollenbeck "abstained". Motion carried.

3. Renewal of Class B Malt License per attached listing pending inspections and background check. **MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. LITKOWIEC** to approve. On the roll call vote, Alderpersons Morales, Schissel, Litkowiec and Bartoshevich voted "aye". Alderperson Hollenbeck "abstained". Motion carried.
4. Discussion and necessary action regarding Minutes of the Regular Meeting of the Common Council held May 20, 2014. **MOTION BY ALD. SCHISSEL, SECOND BY ALD. LITKOWIEC** to approve. On the roll call vote, Alderpersons Morales, Schissel, Litkowiec and Bartoshevich voted "aye". Alderperson Hollenbeck "abstained". Motion carried.

Alderperson Hollenbeck rejoined the Common Council at 7:08 P.M.

5. Discussion and necessary action regarding approval of Agreement Between the West Allis Health WIC Program and the Cudahy Health Department. **MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. SCHISSEL** to approve. On the roll call vote, motion carried unanimously.
6. Discussion and necessary action regarding approval of Memorandum of Understanding between the City of Milwaukee Fire Department and the Cudahy Fire Department to take part in a grant award for training equipment. **MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. HOLLENBECK** to approve. On the roll call vote, motion carried unanimously.
7. Discussion and necessary action regarding bid tabulation for painting of water tower and recommendation to award contract. **MOTION BY ALD. LITKOWIEC, SECOND BY ALD. SCHISSEL** to approve hiring Maxcor with low bid of \$787,000. On the roll call vote, motion carried unanimously.

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

None

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

##### **PASSAGE OF ORDINANCES**

1. None

##### **PASSAGE OF RESOLUTIONS**

1. Discussion and necessary action regarding Resolution No. 6863 entitled "A Resolution Denying the Claim of David Casillas". **MOTION BY ALD. LITKOWIEC, SECOND BY ALD. HOLLENBECK** to approve Resolution No. 6863. On the roll call vote, Alderpersons Schissel, Hollenbeck, Litkowiec and Bartoshevich voted "aye". Alderperson Morales voted "no". Motion carried.
2. Discussion and necessary action regarding Resolution No. 6864 entitled "A Resolution Denying the Claim of Leanne Gottwald". **MOTION BY ALD. SCHISSEL, SECOND BY ALD. LITKOWIEC** to approve. On the roll call vote, motion carried unanimously.

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

- David Sartori of 6000 S. Buckhorn spoke regarding his candidacy and his trip.

- Ray Anderson of 5680 S. Elaine Ave. spoke regarding recycling complaints and dead trees.

**ADJOURN**

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

Passed and approved this 24<sup>th</sup> day of June, 2014.

John Hohenfeldt, Mayor

ATTEST: Dennis Broderick/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, JUNE 4, 2014**

Ald. Morales called the meeting to order at 5:31 PM with the following answering present to roll call: Ald. Bartoshevich, and Greg Witkowski. Janet St. Louis and Richard Haske were absent and excused. City Clerk Broderick, Chief Poellot 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 amended minutes from the meeting held May 7, 2014. **MOTION BY GREG WITKOWSKI, SECOND BY ALD. BARTOSHEVICH** to approve with amendment. Motion carried unanimously.
2. Discussion and necessary action regarding approval of application for Class B Combination Liquor License of Ignacio Castaneda, Agent (Capon Investments LLC) for the Wild Rooster restaurant located at 4753 S. Packard Avenue. **MOTION BY ALD. BARTOSHEVICH, SECOND BY GREG WITKOWSKI** to approve pending inspections and background check. Motion carried unanimously.
3. Discussion and necessary action regarding approval of application for Class B Combination Liquor License of Filogonio Medina, Agent (Fili's Coffee LLC) for Fili's Coffee located at 5018 S. Packard Ave. **MOTION BY GREG WITKOWSKI, SECOND BY ALD. BARTOSHEVICH** to approve pending inspections and background check. Motion carried unanimously.
4. Discussion and necessary action regarding approval of application for Class B Combination Liquor License of Lawrence Pokrop for Just Larry's located at 5274 S. Packard Avenue. **MOTION BY GREG WITKOWSKI, SECOND BY ALD. BARTOSHEVICH** to approve pending inspections and background check. Motion carried unanimously.
5. Discussion and necessary action regarding approval of application for Class B Combination Liquor License of Eric G. Millard, Agent (Guzzlers Sports Lounge, LLC) for Guzzlers Sports Lounge located at 3506 E. Layton Avenue. **MOTION BY GREG WITKOWSKI, SECOND BY ALD. BARTOSHEVICH** to table due to missing information and the applicant's absence. Motion carried unanimously.
6. Discussion and necessary action regarding approval of application for Class B Combination Liquor License of Milo Basina, Agent (MNA Four LLC) for Orson's Saloon located at 3558 E Barnard Avenue. License is subject to approval by the Plan Commission. **MOTION BY GREG WITKOWSKI, SECOND BY ALD. BARTOSHEVICH** to approve pending inspections and background check. Motion carried unanimously.
7. Discussion and necessary action regarding approval of application for Class A Combination Liquor License of Khalil Audi, Agent (Charlie 5 LLC) for Lot at 6143 S. Packard Avenue. **MOTION BY ALD. BARTOSHEVICH, SECOND BY GREG WITKOWSKI** to approve pending background, inspection, plan commission approval and zoning approval. Motion carried unanimously.
8. Adjourn. **MOTION BY GREG WITKOWSKI, SECOND BY ALD. BARTOSHEVICH** to adjourn at 6:03 P.M.

Attest: Alderman Morales

N.B.#3

City of Cudahy  
Official Notice

LICENSE RENEWAL LISTINGS  
CLASS B COMBINATION LIQUOR  
USED AUTO DEALERS  
PEDDLERS  
LICENSING YEAR 2014-2015

PENDING ALL INSPECTIONS AND BACKGROUND CHECKS

CLASS B COMBINATION LIQUOR LICENSE

<u>NAME</u>	<u>ADDRESS</u>	<u>ADDRESS OF PREMISES</u>
Ferki Bekteshi, Andrea's Restaurant	10540 S. Shangrila Ct., Oak Creek	5921 S. Packard Ave.
Gregory Look, Agent (Club 300)	3462 E. Layton Ave., Cudahy	3460 E. Layton Ave.
Adeline Kaminski (Coach's Corner)	5880 S. 334d Crt., Milwaukee	5832 S. Packard Ave.
Wayne Stenglein (Gasthaus)	3450 E. Layton Ave.	3450 E. Layton Ave.
Robert Tate, Agent (Lakeside Pub & Grill)	2807 S. Logan Ave., Milwaukee	4671 S. Lake Dr.
Joseph Wagner, Agent (Lodge on Layton)	8447 W. Maple St., West Allis	3800 E. Layton Ave.
Brian Swessel, Agent (Pulaski Inn)	W172S7309 Lannon Dr., Muskego	3900 E. Pulaski Ave.
Kari Durr, Agent (Castillo's Restaurant, Inc.)	3744 E. Edgerton Ave., Cudahy	5656 S. Packard Ave.
George Poniewaz, Agent (Pony's)	S62 W23189 Fern Dr., Waukesha	5132 S. Packard Ave.
Carey Catania, Agent (Motion Plus Lanes)	9819 W. Cleveland, West Allis	3620 E. Carpenter Ave.
Sergio Vega Avalos & Diana Arroyo, Partners	1424 Mackinac Ave., So. Mil.	4905 S. Packard Ave.

USED AUTO DEALER

<u>NAME</u>	<u>ADDRESS</u>	<u>ADDRESS OF PREMISES</u>
CoPart of Connecticut, Inc.	16185 Dallas Pkway, Dallas TX	4825 S. Whitnall Ave.
Mark Anthony Radke (Nice Used Cars)	535 S. 67 <sup>th</sup> St., Milwaukee	5048 S. Packard Ave.
George Pavelich (Pavelich Motors)	4652 S. Pine St., Milwaukee	2801 E. Layton Ave.
Walter Wood (RW Roofing Assn. Inc.)	5373 S. Whitnall Ave, Cudahy	5373 S. Whitnall Ave.
BAssam said Salim (Sam's Auto Sales)	3960 S. Kirkwood Ave., St. Francis	5800 S. Packard Ave.
Haitha Albayari (Sumer Land Auto Sales)	3121 E. Underwood Ave., Cudahy	5204 S. Packard Ave.
Kim Maddox (FM Auto LLC)	3287 S. Clement Ave., Milwaukee	4949 S. Packard Ave.

PEDDLER LICENSES

<u>NAME</u>	<u>ADDRESS</u>	<u>ADDRESS OF PREMISES</u>
Randall J. Finch (RJ Finch Ent.)	3455 S. Howell Ave., Milwaukee	Toys & Novelties
Shawn Finch (RJ Finch Ent.)	3455 S. Howell Ave., Milwaukee	Toys & Novelties

NB #4

City of Cudahy  
2014-2015

DATE 5-01-14

NAME Ignacio Castañeda  
(First, Middle Initial, Last)

Date of Birth 11-12-1957 Home Phone 262-902-6976

Home Address 2303 Ashland Ave City/ZIP Racine 53403

Business Name Wild Rooster

Business Address 4753 Packard Avenue

Business phone number \_\_\_\_\_

Email Address \_\_\_\_\_

TYPE OF LICENSE APPLIED FOR

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

Advertising FEE: ADV 30.00 > 45.00 Due with Application.

Background Check PTP 15.00

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

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

TOTAL AMOUNT PAID \$ 45.00

TOTAL AMOUNT DUE \$ 60.00

X Signature Ignacio Castañeda

DATE 5-01-2014

INSPECTION LIST

Police \_\_\_\_\_

Fire \_\_\_\_\_

Building Insp \_\_\_\_\_

Health Dept \_\_\_\_\_

Receipt: 1.010799 15.00  
May 20, 2014 03:57PM

Receipt: 1.010799 30.00  
May 20, 2014 03:57PM

NEW LICENSE NB #5

City of Cudahy  
2014-2015

DATE 5-21-14

NAME Filogenis Medina  
(First, Middle Initial, Last)  
Date of Birth 12-17-68 Home Phone 414-544-1254  
Home Address 3567 E Squire Ave. City/ZIP Cudahy WI  
Business Name Fili's Coffee LLC  
Business Address 5018 S Packard Ave  
Business phone number 414-737-4864  
Email Address \_\_\_\_\_

TYPE OF LICENSE APPLIED FOR

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

Advertising FEE ADV \$15.00  
Background Check PTP \$15.00  
Late Fee renewals ORD \_\_\_\_\_ (May25 to June10 \$25; after June 10<sup>th</sup> \$50)  
TOTAL OF ABOVE \$630.00  
TOTAL AMOUNT PAID \$ 30.00

TOTAL AMOUNT DUE \$ 600.00

Signature Maria Magdalena Gomez H DATE 5-21-14

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

Receipt: 2.013106 May 21, 2014  
Check: 1045 30.00  
FILIS COFFEE LLC  
FILIS COFFEE LLC

N. B. #6

City of Cudahy  
2014-2015

DATE 5.16.14

NAME Lawrence R. Pakrop  
(First, Middle Initial, Last)

Date of Birth 11.5.1968 Home Phone 414-331-9834

Home Address 3665 E. Wanda Ave City/ZIP Cudahy 53110

Business Name Just Larry's

Business Address 5274 S Packard Ave

Business phone number 414-331-9834

Email Address \_\_\_\_\_

TYPE OF LICENSE APPLIED FOR

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

Advertising FEE ADV \$15.00

Background Check PTP Already Passed by PD May 2015

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

TOTAL OF ABOVE \$615.00

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

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

Signature Lawrence R. Pakrop DATE 5.16.14

INSPECTION LIST

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

Receipt: 1.010710 15.00  
May 16, 2014 04:22PM

**COPY**

**N. B. #7**

**City of Cudahy  
2014-2015**

DATE 5-27-14

NAME Milo O Basina  
(First, Middle Initial, Last)

Date of Birth 3-7-69 Home Phone 262-995-8810

Home Address 651 60th City/ZIP CALDWELL, WI 53108

Business Name OLSON'S SALOON

Business Address 3558 E. BAYVIEW

Business phone number 262-995-8810

Email Address Milo.BASINA@GMAIL.COM

**TYPE OF LICENSE APPLIED FOR**

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

Advertising FEE ADV 30.00

Background Check PTP 15.00

Late Fee renewals ORD \_\_\_\_\_

TOTAL OF ABOVE \$ 695.00

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

> 45.00 Due with Application.  
(May 25 to June 10 \$25; after June 10<sup>th</sup> \$50)

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

Signature *Milo Basina*

DATE 5-27-14

**INSPECTION LIST**

Police \_\_\_\_\_

Fire \_\_\_\_\_

Building Insp \_\_\_\_\_

Health Dept \_\_\_\_\_

Receipt: 1.010905

Check: 1122

MILO O BASINA

MILO O BASINA

May 27, 2014

45.00

NEW

N.B. #8

City of Cudahy  
2014-2015

DATE 5-18-14

NAME KHALIL D. Aude  
(First, Middle Initial, Last)

Date of Birth 6-22-1963 Home Phone 414-313-3689

Home Address 655 S. Robert Ave City/ZIP Cudahy, WI 53110

Business Name Charlies Discount Tobacco & Liquor LLC

Business Address Lot at 6143 S Packard Ave

Business phone number 414-768-9249

Email Address CHARLIES@ATT.NET

TYPE OF LICENSE APPLIED FOR

"Class A" Liquor	CLA	<u>\$800.00</u>	Amusement Devices	AMD	_____
Class "A" Malt	COM	_____	Amusement Operator	AMD	_____
"Class B" Liquor	COM	_____	Bowling/Billiard	BIL	_____
Class "B" Malt	COM	_____	Public Dance Hall	DAN	_____
Cigarette	CIG	<u>\$100.00</u>	Tavern Dance Hall	DAN	_____
Entertainment	ENT	_____	Salvage Yard	SAL	_____
Soda	SOD	_____	Vending Machines	VEN	_____
Peddler	PED	_____	Vending Operator	VEN	_____
Circus/Carnival	OLI	_____	Skating Rink	SKA	_____
Pet Store/Fancier	PET	_____	Special Beer	SPB	_____
Xmas Tree	XMA	_____	Trailer Court	TRC	_____
Used Car Dealer	USE	_____	Sale/Close out	OLI	_____
Special Dance	DAN	_____	Check Cashing/coins/ guns	PRE	_____
Newspaper Boxes	NEW	_____			

Advertising FEE ADV \$30.00

Background Check PTP \$15.00

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

TOTAL OF ABOVE \$945.00

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

TOTAL AMOUNT DUE \$ 945.00

Signature Khalil D. Aude DATE 5-18-14

INSPECTION LIST

Police \_\_\_\_\_

Fire \_\_\_\_\_

Building Insp \_\_\_\_\_

Health Dept \_\_\_\_\_

N.B. #9

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: Lake Side Pub & Grill  
(Individual, partner or agent)

PREMISE ADDRESS: 4671 S. LAKE DRIVE, CUDAHY 53110

LOCATION OF EXTENSION: SOUTH PARKING LOT Lake Drive to East  
Ave to West, Layton Ave to South, Building to North

TYPE OF OUTDOOR NOISE: MUSIC & CROWD NOISE

DATE AND TIME OF EVENT & ASSOCIATED NOISE SOURCES:

July 4TH 9am to 9pm, MUSIC & CROWD

Robert Tate (Robert Tate)  
(Signature)

5-31-14  
(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: RT  
(Initials)

NB #10

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: Cheap Drinks LLC, Molly McGARTLAND  
(Individual, partner or agent)

PREMISE ADDRESS: 5928 South Packard Ave

LOCATION OF EXTENSION: 5928 South Packard Ave  
The country Club Parking lot

TYPE OF OUTDOOR NOISE: Music

DATE AND TIME OF EVENT & ASSOCIATED NOISE SOURCES:

August 23 - 2:00pm to Midnight

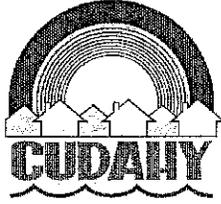
Molly McGartland  
(Signature)

6/12/14  
(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: MMM  
(Initials)

N.B #11



*Memorandum*

**TO:** Board of Public Works, Common Council  
**FROM:** Mary Jo Lange, Director of Public Works  
**CC:**  
**DATE:** 6-19-14  
**RE:** Award of Packard Avenue Reconstruction Project 2012-07

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The City received four (4) bids for the Packard Avenue Reconstruction Project. The Project is a 2015 project with the option for the contractor to begin some of the work in 2014. Due to the winter conditions and the late construction start in 2014, the staff was informed by contractors and other government agencies that there was more construction work than contractors. As a result the agencies either received very high bids or no bids at all. They also anticipated that 2015 would be another heavy construction year and recommended that any 2015 road project be bid in 2014.

The bid also included an alternate. The base bid was construction with the road closed off to traffic. The alternate was construction under traffic with half the roadway closed down. The alternate is roughly \$80,000 more and adds 30 to 45 days to the construction schedule. Due to the additional cost, delays and quality that results from work under traffic, the staff is recommending that the road be closed to traffic.

Stark Asphalt has done several projects for the City in the last several years and the staff is very pleased with the work. It is therefore **recommended that the Packard Avenue Reconstruction Project 2012-07 be awarded to Stark Asphalt with a base bid of \$2,451,498.75 and the Council authorize the staff to close the road to traffic during the construction period.**

# Packard Avenue Reconstruction Funding Breakdown

6/6/2014

<u>Balance</u>	<u>Funding Source</u>		
Account # 405-2603-503-000	TIF - Capital	\$	166,889
Account # 405-2802-503-097	TIF - Capital	\$	734,914
Account # 405-2601-503-000	TIF - Capital	\$	236,896
Account # 411-5300-503-120	411 fund	\$	90,000
Account # 105-5995-503-097	TIF-Increment	\$	1,750,000
<b>Total Balance in all accounts</b>		\$	<b>2,978,699</b>

## Grants

LRIP Road grant	\$	60,453.00
MMSD Storm grant	\$	5,000.00
	\$	<b>65,453.00</b>

<b>Available funds</b>		<b>3,044,152.00</b>
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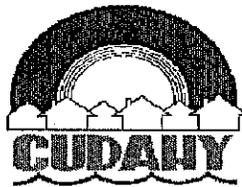
## Expenditures

Engineering Costs	\$	(100,000)
Street Reconstruction Items	\$	(2,452,000)
Mill & Overlay Section	\$	(82,080)
Street Light Poles	\$	(245,000)
Trees & Plantings	\$	(100,000)
Furnishing & Pots	\$	(50,000)
<b>Total Expenditures</b>	\$	<b>(3,029,080)</b>

**PROJECT #2012-07**  
**2015 Road Reconstruction - Packard Avenue**  
**Bid Opening 06/05/2014**

Contractor Bid - Close road down to traffic Bid to do under traffic

<b>Stark Asphalt</b> 11710 W. Hampton Ave. Milwaukee, WI 53225	\$	2,451,498.75	Add \$80,000 to base bid Add 30 days
<b>State Contractors</b> 16575 W. Dakota New Berlin, WI 53151	\$	2,597,129.35	Add \$80,000 to base bid Add 15 days
<b>Lalonde Contractors</b> P.O. Box 070420 Milwaukee, WI 53207	\$	2,864,374.45	Add \$80,000 to base bid Add 60 days
<b>Payne &amp; Dolan</b> N3 W23650 Badinger Road Waukesha, WI 53188	\$	3,105,680.38	Add \$80,000 to base bid Add 45 days



**John Hohenfeldt**

**Mayor, City of Cudahy**

**Mayor, City of Cudahy**

Honorable Members of the Common Council

New Business Agenda Item: Discussion and appropriate action regarding appropriation of funds for 2015 Community Development Block Grant Funds.

Honorable Members of the Common Council:

Tonight during the public hearings and presentations, you received information regarding the City of Cudahy and participation in the Community Development Block Grant Program in Milwaukee County. Currently, I am part of an elected and appointed official group working on negotiation of the next Cooperation Agreement between Milwaukee County and the communities involved in this program which include the Villages and Cities of Bayside, Brown Deer, Cudahy, Fox Point, Greendale, Greenfield, Hales Corners, Oak Creek, River Hills, Shorewood, South Milwaukee, St. Francis, West Milwaukee, Whitefish Bay. While I have reason to believe that based on our work group sessions that a new agreement will be able to be worked out between the County, the Municipalities, and the Federal Government namely Housing and Urban Development (HUD), we must continue the process forward here tonight, just as if a new agreement will be reached. That Cooperation Agreement is currently in the drafting stage and will be going to the Milwaukee County Board of Supervisors, and each of the Municipal Common Council and Village Boards.

Our submission deadline for CDBG funds is July 14, 2014. On September 15, 2014 the Milwaukee County Committee on Economic Development will hold the public hearing for the county which I will once again attend on behalf of the City of Cudahy for these CDBG funds, and all other applications submitted by the City of Cudahy and other local organizations such as Project Concern or Interfaith. The final submission deadline by Milwaukee County to submit to HUD is November 17, 2014.

If you remember from last year, some of the guidelines and operations of the program have changed from previous years and HUD requires strict compliance by Milwaukee County and the Municipalities involved. During 2014, the Cudahy allotment was \$55,200 of which only 15% of your total funds can be for one selected service project (examples: Care for Cudahy, Project Concern, Interfaith). In addition to

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funding municipal improvements such as smaller community improvement projects (examples handicapped ramps, intersection signal improvements), those projects MUST be completed within the year of the application. Thus, this requirement (which we cannot change) does not allow municipalities or the county to hold funds to a future year, and allows for a very short construction window if the project is approved, sometimes less than three months.

With the projects presented by the City of Cudahy team, based on the recommendations provided, a motion to approve the appropriate of funds for 2015 Community Development Block Grant Funds, would be in order.

Sincerely,

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

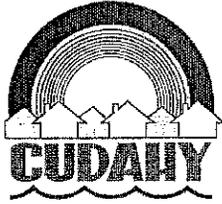
John R. Hohenfeldt

Mayor

06/18/2014

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*Memorandum*

**TO: Common Council**  
**CC: Mayor John Hohenfeldt**  
**FROM: Mary Jo Lange, Director of Public Works**  
**DATE: June 20, 2014**  
**RE: 2015 Community Development Block Grant Project  
ADA Accessible Bus Stop Pads**

---

Milwaukee County Department of Housing administers a certain allocation of its Federal Community Development Block Grant funds to municipalities and non-profit agencies within the County. The City is required to apply for these funds by July 15<sup>th</sup>. Per Milwaukee County the City is required to hold a public hearing regarding the projects that will be submitted for Community Development Block Grant funding. Milwaukee County instructed City staff that the Federal Housing Administration mandated that Milwaukee County follow the rules of only allowing a 15% maximum allocation to a service organization or project. The remainder of the allocation needs to be applied to a construction project or housing. In addition, they want the minimum fund request to be most nearly a minimum of \$10,000. The project and the funding request for the 2015 construction portion of the CDBG fund which the Engineering Department administers is as follows: **Funding for this project is not guaranteed.**

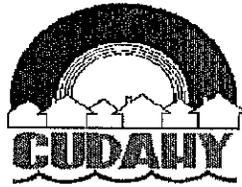
**ADA Accessible Bus Stop Pads –Lake Drive** **\$30,000 - \$40,000**

This is the same request made in 2013 however, money for this project was not allocated until late October 2013 and the construction needed to be done by December 2013. That was impossible as it takes six weeks to bid. So we are again applying for this project.

There are bus stops but no sidewalk or bus pads at many locations along the east side of Lake Drive. Because there is no sidewalk, provisions for handicap accessible ramps and bus pads were not installed when Lake Drive was reconstructed many years ago. We have had several requests from the elderly and handicap individuals to provide access to the bus stops. Sidewalks would be very costly and the County would not maintain it during winter however, the proposed CDBG project would include the construction of a handicap ramp, and bus stop pad at the bus stops on Lake Dr. from College to the City's north limits. Although Milwaukee County operates the bus system, the municipalities are required to provide and maintain bus pads and access to their stops.

**MOTION:** A motion needs to be made to accept 2015 Community Development Block Grant projects.

NB #13



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

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.

**Library Board**

Thudung do Tieu, term expiring June 30, 2017.

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

Respectfully submitted,

A handwritten signature in black ink, appearing to read "John R. Hohenfeldt", written in a cursive style.

John R. Hohenfeldt

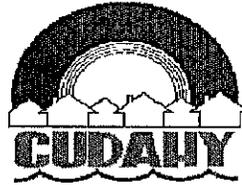
Mayor

06/18/2014

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Update



**John Hohenfeldt**

**Mayor, City of Cudahy**

**Mayor, City of Cudahy**

Honorable Members of the Common Council

Re: Update to the Common Council regarding Southeastern Wisconsin Regional Heroin/Opiates Symposium to the Common Council.

Dear Honorable Common Council Members:

On Wednesday June 4<sup>th</sup>, I attended the SE/WI Regional Heroin /Opiates Symposium that was held at Marquette University that was arranged and organized by City of Milwaukee Common Council President, the Honorable Alderman Michael Murphy. Several hundred people attended the Symposium representing various different stake holders including Elected Officials, Public Health Officials, Police and Fire Departments, Sheriff Departments, Health Care Professional, and Private Sector Organizations that deal with this on a daily basis. In addition to my attendance, the Cudahy Interim Public Health Officer Darren Rausch was also in attendance.

In your packets, I have provided the information that I received at the Symposium. The information includes my notes from the sessions and the handouts which accompany this packet. We have made sure that departments are aware of the resources available in our region to help those with a heroin or opiate problem. Listed below is a summary tonight from the daylong event with a couple of key points:

1. Law enforcement feels that the key to solving the problem is stopping the demand, and working to cut off the supply.
2. Heroin is a cheap drug of choice, cheaper than the 1970's. As one of the speakers stated, a \$15.00 high would cost \$80.00 in pills.
3. The State of Wisconsin must continue their efforts in their enforcement of the Prescription Drug Monitoring Program that monitors prescriptions issued and potential abuse.
4. Pain killer abuse is a gateway drug to heroin / opiate abuse.
5. Information was also provided for all agencies to make sure that they aware of the additional resources that are currently out the in the region.

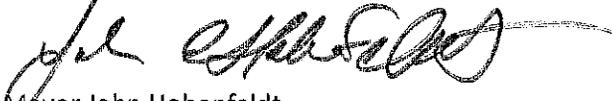
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6. Information was provided on Wisconsin Opioid Programs currently available.
7. Information was provided on heroin arrests, overdoses, deaths.
8. A list of legislation enacted by the State of Wisconsin was provided by State Representative Nygren.

In closing, I keep thinking about one of the constant themes I heard from several of the days speakers, including those who were addicted to Heroin and / or Opioids. That is resources are out there to help from the public and private sector, if people choose to use them.

Report respectfully submitted to the Common Council.



Mayor John Hohenfeldt

June 18, 2014

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(414)769-2222 Fax (414) 769-2257 [jhohenfeldt@ci.cudahy.wi.us](mailto:jhohenfeldt@ci.cudahy.wi.us)



Wednesday, June 4 • 8:00am - 3:30pm

Marquette University | Alumni Memorial Union • 1442 W. Wisconsin Avenue

- 8:00 Sign in and coffee
- 8:30 Symposium Call to Order: Mike Mervis, Zilber Family Foundation
- 8:35 Our Purpose: Michael Murphy, President of the Milwaukee Common Council
- 8:45 Our Country's Heroin/Opioid Crisis: Michael Gottlieb – Office of National Drug Control Policy
- 9:10 Family Story: Representative John Nygren
- 9:20 Heroin 101: What We All Need to Know about Heroin/Opioid Trafficking and Addiction:  
Mike Gousha, Moderator.
- Inspector Carianne Yerkes, Milwaukee Police Department (HIDTA)
  - Bevan Baker, FACHE, Commissioner Milwaukee Health Department
  - Mark Fossie, MS, President, M&S Clinical Services
  - James Santelle, US Attorney , Eastern District - Wisconsin
- 10:10 Break: Coffee and table introductions – Mike Mervis
- 10:20 Opiate History/Addiction Video
- 10:30 Family Story: Martine Tate
- 10:40 Heroin 102: What We All Need to Know about our Medicine Cabinets:  
Mike Gousha, Moderator
- Sarah Endrizzi MD Advanced Pain Management
  - Mark A. Kostic MD, Wisconsin Poison Center, MCW Emergency Medicine
  - Ron Payne BSW, Substance Abuse Counselor, Noah Group Home
  - Chad Zadrazil, Director Prescription Drug Monitoring Program
- 11:25 A Brother's Story: Glen Mattison
- 11:40 State Plan Highlights: Scott Stokes, State Council on Alcohol and Other Drug Abuse Prevention  
Committee Chair

OVER

# HEROIN:

Not on Our Watch  
Protecting Our Communities

REGIONAL SYMPOSIUM

Milwaukee | Waukesha | Ozaukee | Racine | Washington

## Notes

- 8:45 Federal → Sharing of Prescription data to Providers is a key between Dr's + Pharmacia
- Having community drug team in program (like ILDO) is critical.
  - Doctors doing illegal prescription giving is a big issue + must be prosecuted when found.
  - "Minoxin" drug can be used to treat overdoses by law enforcement + FD personnel.
  - No one solution to this problem. Must be partnership Govt Federal/State/County/Local + private sector on this issue.

- 9:10 Marinette/Family Story → Marinette Chamber of Commerce got involved because companies had trouble hiring employees because drug problem.
- State efforts on changes to laws, and Narcan use in county, photo ID to pick up prescriptions.
  - In Wisconsin, 100% Return Rate to Prison for those convicted of drug offenses with major addictions.

9:20 Panel

- Key to solving this problem is stopping demand.
- Heroin deaths are not dying from overdose, they die because they do heroin (which is addictive).
- Pill mills and doctors over prescribing are big issue.
- Heroin is so cheap \$15.00 of Heroin would be \$80 of prescription pills.
- People with mental health issues also contribute to Heroin addiction problem.

10:40 → Prescription Drug Monitoring Program is state program that monitors Doctors, Pharmacies about prescription records and abuse.

- More people die from prescription deaths (not overdoses) than are killed in Motor vehicle crashes
- Pain management prescriptions are big problem that medical professionals, ER doctors need to work on and restrict.
- 1 million prescriptions per month are issued in the state of Wisconsin. Are monitored through PDMP program. 20% of those prescriptions per month are opiates.

# WISCONSIN OPIOID TREATMENT PROGRAMS

## CRC FACILITIES

### MILWAUKEE HEALTH SERVICES – RIVER SHORES

Debra Danoski, Clinic Director [ddanoski@crchealth.com](mailto:ddanoski@crchealth.com)  
Latika Washington, Cl Sup [lwashington@crchealth.com](mailto:lwashington@crchealth.com)  
3707 N. Richards St, Milwaukee, WI 53212  
414-967-7006. Fax 414-967-7020. ON-CALL 414-788-3396

### MILWAUKEE HEALTH SERVICES - 10<sup>TH</sup> STREET

Jenny Burke, Director [jburke@crchealth.com](mailto:jburke@crchealth.com)  
Dan Scoville, Cl Sup [dscoville@crchealth.com](mailto:dscoville@crchealth.com)  
4800 S. 10<sup>th</sup> St, Milwaukee, WI 53221  
414-744-5370. Fax 414-744-9052. ON-CALL 414-838-3396

### VALLEY HEALTH SERVICES

Jane Williquette, Director [jwilliquette@crchealth.com](mailto:jwilliquette@crchealth.com)  
Kerri Heegeman, Cl. Sup [kheegeman@crchealth.com](mailto:kheegeman@crchealth.com)  
3301 N. Ballard Road, St. B, Appleton, WI 54911  
920-733-4443. Fax 920-733- 4796. ON-CALL 920-850-5373

### WAUSAU HEALTH SERVICES

Nancy Ellis, Director [nellis@crchealth.com](mailto:nellis@crchealth.com)  
Sue Belanger, Cl Sup [sbelanger@crchealth.com](mailto:sbelanger@crchealth.com)  
209-B W. Washington St, Wausau, WI 54403  
715-845-3637. Fax 715-845-1977. ON-CALL 715-216-5632

### MADISON HEALTH SERVICES

Tom Bolan – Clinic Director [fbolan@crchealth.com](mailto:fbolan@crchealth.com)  
Bojan Dabetic - Cl Sup, [bdabetic@crchealth.com](mailto:bdabetic@crchealth.com)  
5109 World Dairy Expo Dr., Madison, WI 53718  
608-242-0220. Fax 608-242-1166. ON-CALL 608.575.5438

## QUALITY ADDICTION MANAGEMENT

### QAM – BELOIT

Michael York  
2240 Prairie Ave, Beloit, WI 53511  
608-361-7200. Fax 608-361-7201

### QAM- GREEN BAY

Vacant  
2979 Allied St, Unit C, Green Bay, WI 54304  
920-337-6740. Fax 920-337-6741

### QAM – WAUKESHA

Rob McCreadie  
2422 N. Grandview Blvd. Waukesha, WI 53188  
262.549.6600. Fax 262.549.6698

### QAM – WEST MILWAUKEE

Dave Poehlman  
1610 Miller Parkway, West Milwaukee, WI 53214  
414.672.3801. Fax 414.672.6026

### QAM – RACINE

Michael Nichols  
5735 Durand Ave, Ste A, Racine, WI 53406  
262-598-1392. Fax 262.598.1395

### QAM – SHEBOYGAN

Steve Schuh  
2842 S. Business Drive, Sheboygan, WI 53081  
920-458-6527. Fax 920-458-6623

### QAM – MADISON

Nicole Crouse  
151 E. Badger Rd, Ste A, Madison, WI 53713  
608-250-2512. Fax 608-250-2516

Charlie Schrauth – Program Manager  
Wendy Kohlhass – Program Manager  
414-225-8558 (ON-CALL for all QAM clinics)

## OTHER

### LA CROSSE GUNDERSON LUTHERAN

Sarah Melde, [skmelde@gundluth.org](mailto:skmelde@gundluth.org)  
Vacant, Cl Sup  
1836 South Ave, LaCrosse, WI 54601  
608-775-3395. Fax 608-775-6342

### EAU CLAIRE METRO TREATMENT CENTER

Marcy Hurlburt, Director [eauclairemetro@cmglp.com](mailto:eauclairemetro@cmglp.com)  
Chad Redman, Cl Sup  
2000 N. Oxford Ave, Bldg 2, Eau Claire, WI 54703  
715-834-1078. Fax 715-834-1218. ON-CALL 855-768-7757

### AMS of WISCONSIN

Patricia Ruda, Director [pruda@addictionmedical.net](mailto:pruda@addictionmedical.net)  
Chris Erdman, Cl Sup [cerdman@addictionmedical.net](mailto:cerdman@addictionmedical.net)  
9532 East Frontage Road, Suite 100, Onalaska, WI 54650  
608-783-0506. Fax 608-783-0242. ON-CALL 608-783-0506

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Deb Breitrick, CRC Regional Director, [dbreitrick@crchealth.com](mailto:dbreitrick@crchealth.com) (920) 287-2590

Elizabeth Gilbert, QAM Administrator, [Elizqam@yahoo.com](mailto:Elizqam@yahoo.com) (262) 549-6600

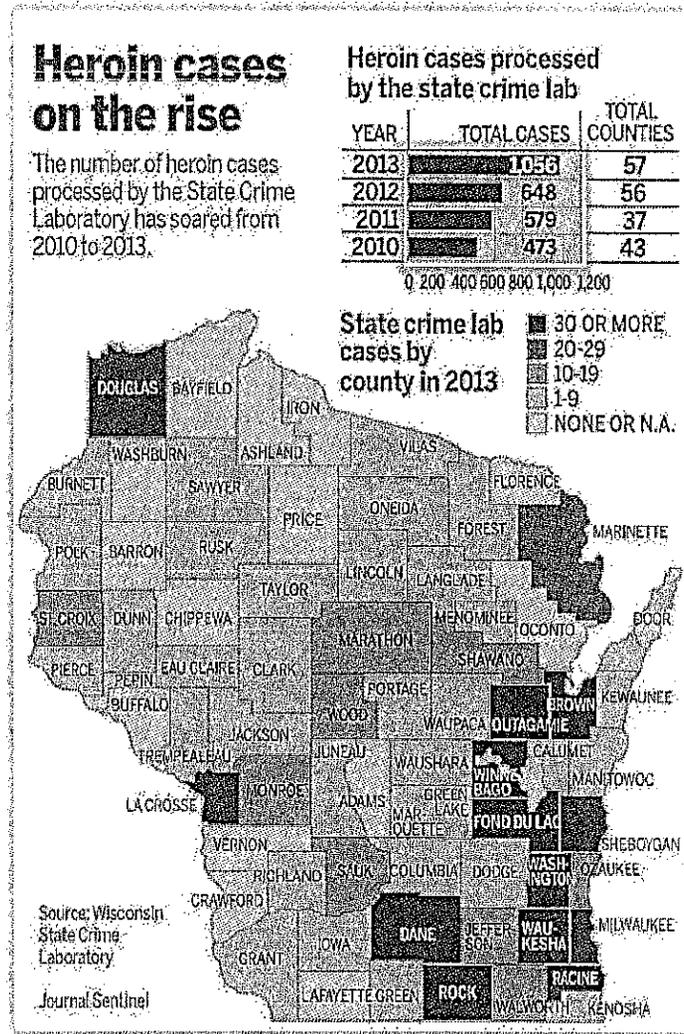
Michael Errico, AMS President, [gmerrico@gmail.com](mailto:gmerrico@gmail.com) (505) 615-2800

Charity Haugen, CMG Regional Director, [chaugen@cmglp.com](mailto:chaugen@cmglp.com) (407) 730-1635

# Opioids leading to new class of heroin abusers, study finds

By John Fauber of the Journal Sentinel May 28, 2014

A new class of heroin users, many of whom were introduced to the drug through prescription opioids, now is populating addiction treatment programs in America, a trend already reflected in the Milwaukee area.



A new study, which looked at the changing demographics of heroin users from the 1960s to today, noted that heroin has become less expensive and more accessible than prescription opioids.

The report comes amid new data showing heroin use and overdose deaths are increasing, though prescription opioids remain the dominant narcotic being abused today.

The study, published online Wednesday in JAMA Psychiatry, found that:

- In the 1960s the typical heroin user was 17 years old and male. Today, the average user is 23, and is about equally male and female.
- In the 1960s, about 45% of heroin users were non-whites, compared with only about 10% today.
- In the 1960s, more than 80% of heroin users actually used heroin as their first narcotic, compared with about 20% who used a prescription narcotic. Today, more than 60% of heroin users first used a prescription opioid, compared with more than 30% of heroin users who first used heroin.

The study was based on retrospective surveys of more than 2,800 patients from drug treatment centers.

In the past, heroin was about the only narcotic that was readily available, said lead author Theodore Cicero, a professor of psychiatry at Washington University School of Medicine.

"Then prescription opioids came along," he said. "People who had the money could buy these drugs legally."

Now, many opioid users are shifting to heroin, which is less safe.

"Prescription opioids at least were predictable," Cicero said. "The problem with heroin is, you don't know what you are getting."

The new study "fits with the unfortunate picture that we have been seeing here in Milwaukee and the surrounding communities," said Geoffrey Lamb, a professor of internal medicine at Froedtert Hospital & Medical College of Wisconsin.

*Continued on back page*

# HEROIN:

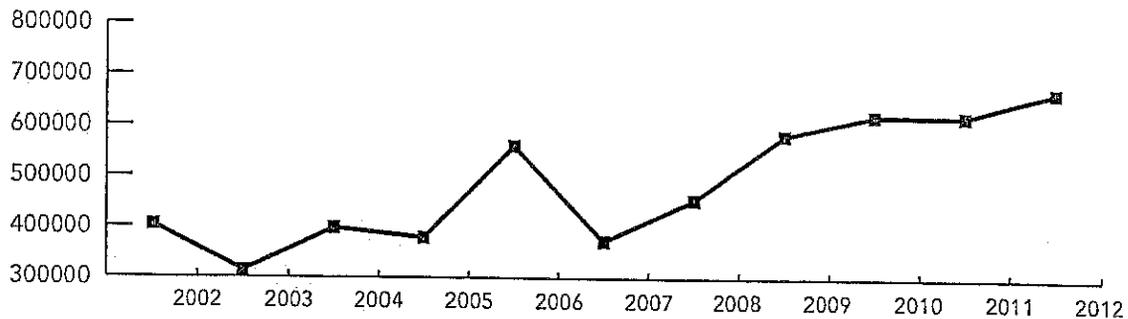
Not on **Our** Watch  
Protecting Our Communities

REGIONAL SYMPOSIUM

Milwaukee | Waukesha | Ozaukee | Racine | Washington

## DATA PROFILE: Heroin in Wisconsin and the 5-County Region

### Past Year Heroin Use among Persons Aged 12 or Older: 2002 -2012 (United States)

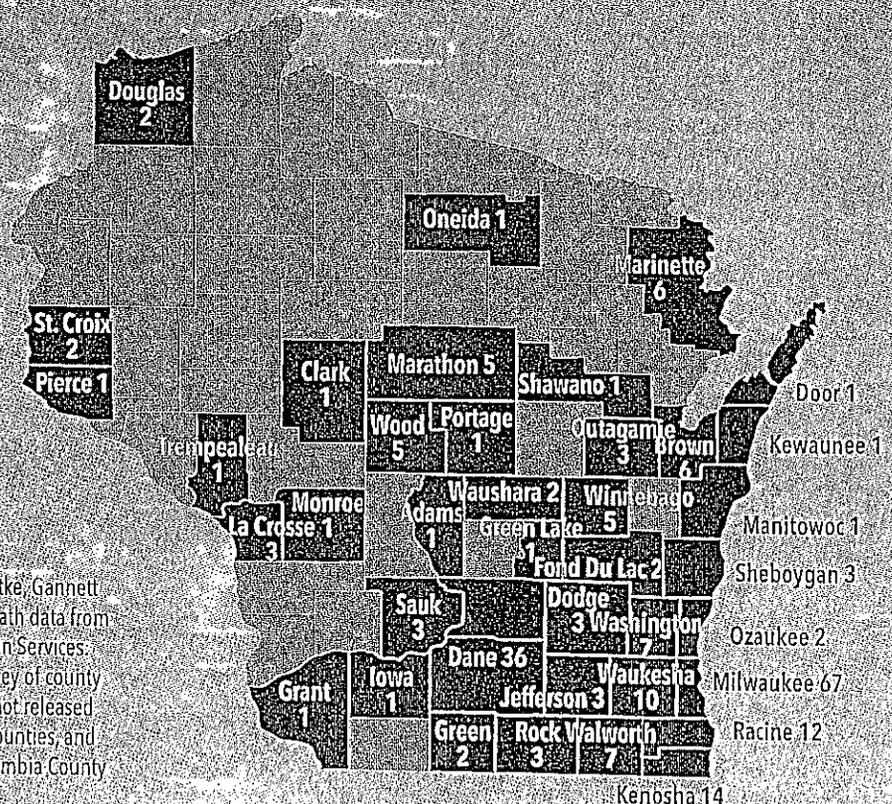


Source: Results from the 2012 National Survey of Drug Use and Health: Summary of National Findings, U.S. Department of Health and Human Services, Substance Abuse and Mental Health Services Administration, Center for Behavioral Health Statistics and Quality, September 2013

### Heroin Overdoses in Wisconsin and the 5-County Region: 2009 - 2013

County	2009	2011	2013
Milwaukee	38	45	67
Racine	4	5	12
Washington	1	4	7
Waukesha	2	5	10
Ozaukee	0	1	2
<b>Total 5-County Region</b>	<b>45</b>	<b>60</b>	<b>98</b>
		+31.3%	+66.1%
<b>Total Wisconsin</b>	<b>84</b>	<b>135</b>	<b>227</b>
		+60.7%	+68.1%

- 117.8% increase in heroin overdoses in the 5-county region 2009 to 2013.
- 170.2% increase in heroin overdoses in Wisconsin from 2009 to 2013.



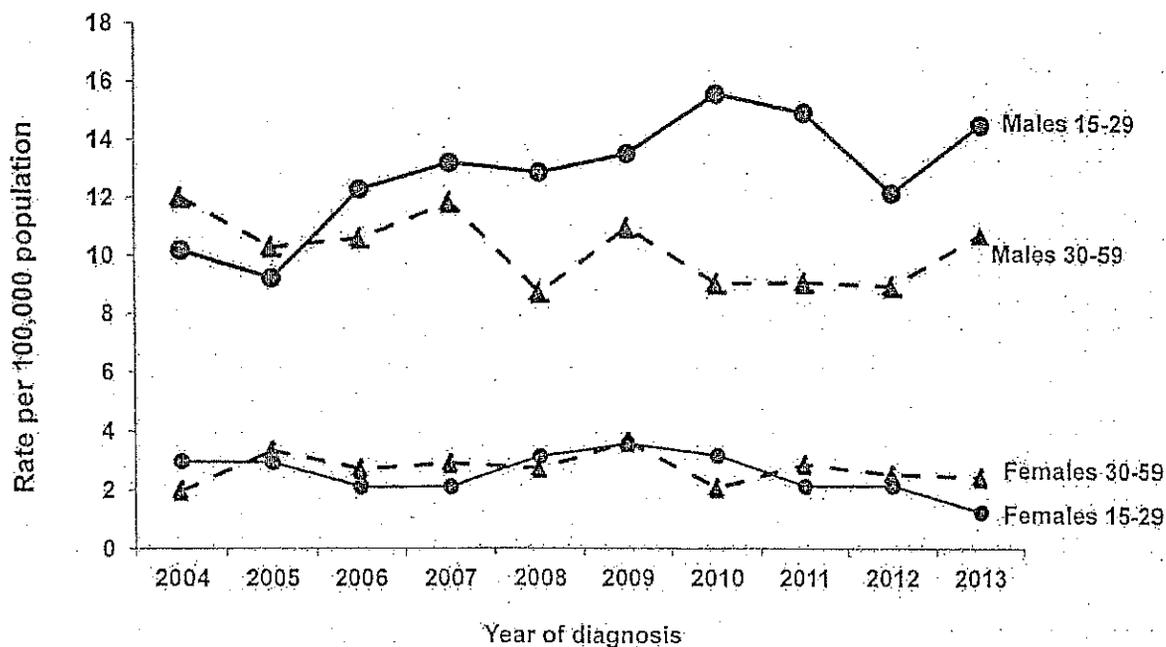
Source: Interactive graphic: Tracking heroin's rise in Wisconsin, Eric Litke, Gannett Wisconsin Media Investigative Team, May 15, 2014. Data source: "Death data from 2000 to 2010 is from the Wisconsin Department of Health and Human Services. Totals for 2011 to 2013 are based on a Gannett Wisconsin Media survey of county coroners and medical examiners. Data for 2011 was not available or not released for Columbia, Eau Claire, Green Lake, Iowa, Jackson and Marquette Counties, and for those DHS data was used. Survey data was not available from Columbia County for 2012."

## HIV/AIDS Cases in Wisconsin

Year of HIV Diagnosis	Cases	Rate (per 100,000 population)
Before 2004	7,911	
2004	258	4.7
2005	276	5.0
2006	253	4.5
2007	279	5.0
2008	243	4.3
2009	284	4.3
2010	251	4.4
2011	246	4.3
2012	225	3.9
2013	255	4.5

Source: Wisconsin Department of Health Services HIV/AIDS Surveillance Annual Review, New diagnosis, prevalent cases, and deaths through December 31, 2013, Wisconsin Department of Health Services, Division of Public Health, AIDS/HIV Program, P-00484 (April 2014)

### HIV Diagnosis Rates Per 100,000 Population by Sex and Age Group: Wisconsin, 2004-2013





# John Nygren

WISCONSIN STATE REPRESENTATIVE ★ 89<sup>TH</sup> ASSEMBLY DISTRICT

## HOPE Agenda

### Heroin, Opiate Prevention and Education

**Assembly Bill 445:** Requires individuals to show proper identification when picking up schedule II or III narcotic/opiate prescription medication in order to address prescription fraud and diversion.

**Assembly Bill 446:** Provides all levels of EMTs, first responders, police and fire the ability to be trained to administer Naloxone Narcan, a drug used to counter the effects of opiate overdose, such as a heroin overdose. Any person who administers the drug is immune from civil or criminal liability provided their actions are consistent with Wisconsin's Good Samaritan law.

**Assembly Bill 447:** Provides limited immunity from certain criminal prosecutions for a person who seeks assistance from the police or medical professionals for another individual who has overdosed on controlled substances.

**Assembly Bill 448:** Encourages communities to set up drug disposal programs and regulates these programs so unwanted prescription drugs do not fall into the wrong hands.

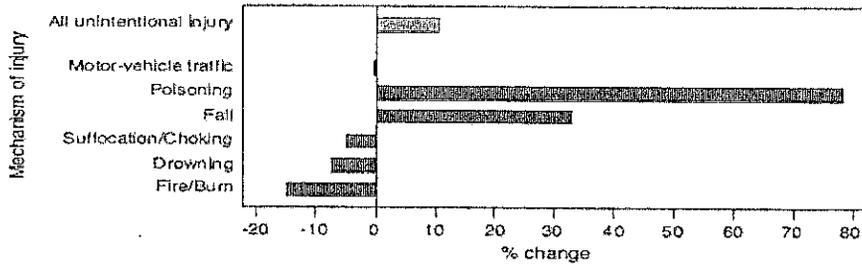
**Assembly Bill 668:** Expands Treatment Alternatives and Diversion (TAD) programs by increasing funding by \$1.5 million annually. Administered by the county, TAD has proven to be an effective and efficient means of combatting drug and alcohol abuse in our state.

**Assembly Bill 701:** Creates regional pilot programs to address opiate addiction in underserved areas. The treatment programs will assess individuals to determine treatment needs, provide counseling, and medical or abstinence-based treatment. After individuals successfully complete the program, they will be transitioned into county-based or private post-treatment care.



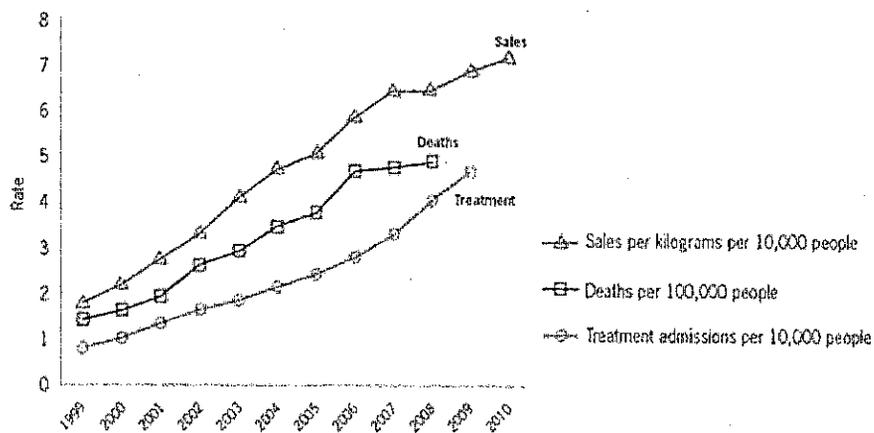
MMWR, June 27, 2008

Percentage change in death rates for leading causes of unintentional injury, by mechanism of injury --- US, 1999 - 2005



\*\*79.6% increase (from 4.4 per 1,000 to 7.9) in death rate for unintentional poisoning/overdose\*\*

Rates of prescription painkiller sales, deaths and substance abuse treatment admissions (1999-2010)



SOURCES: National Vital Statistics System, 1999-2008; Automation of Reports and Consolidated Orders System (ARCOS) of the Drug Enforcement Administration (DEA), 1999-2010; Treatment Episode Data Set, 1999-2009



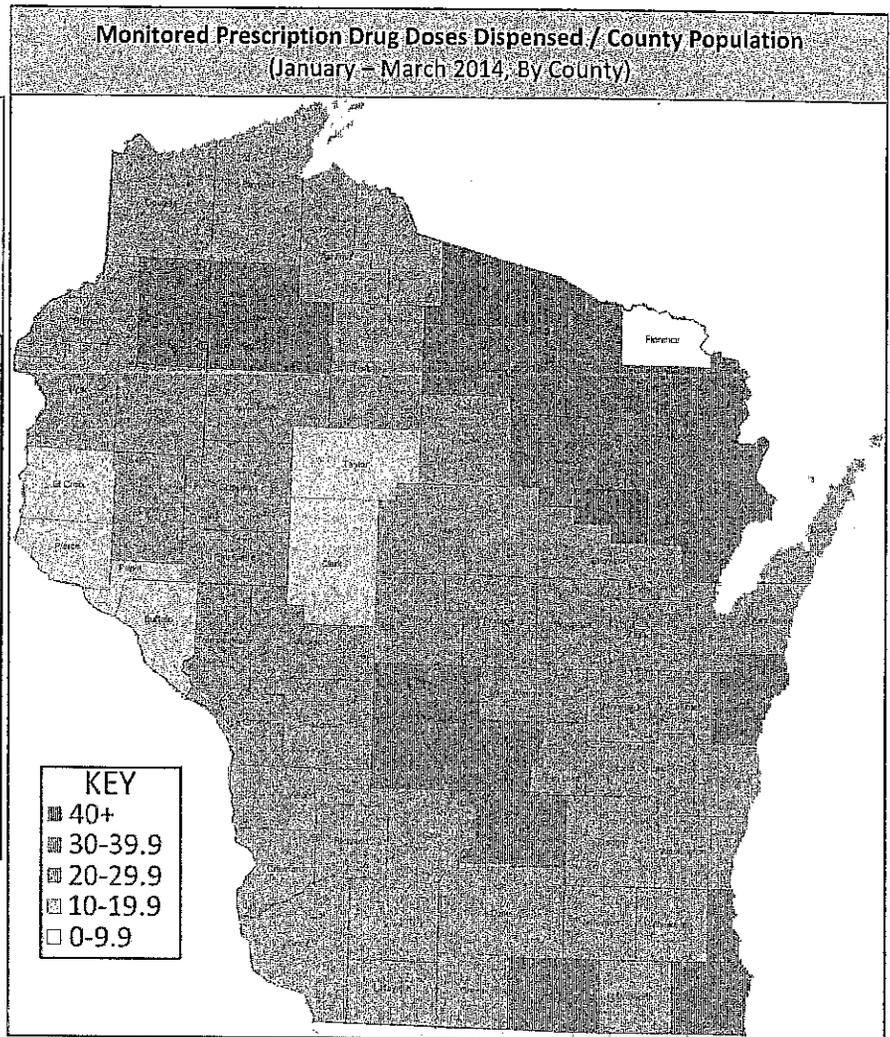
**WI** PRESCRIPTION DRUG MONITORING PROGRAM

Scott Walker, Governor  
 Dave Ross, Secretary

**JANUARY 1 – MARCH 31, 2014  
 STATISTICS SHEET #5**

PDMP Operations			
	January - March 2014	2014 YTD	Since January 2013
No. of Dispensers	1,723	1,723	2,336
No. of Prescriptions	2,603,483	2,603,483	13,109,175
Quantity Dispensed	160,100,430	160,100,430	806,362,342
Estimated Days Supply	56,614,047	56,614,047	284,531,823

Top 15 Monitored Prescription Drug Prescriptions January - March 2014		
Drug	Number of Prescriptions	Percent of All Prescriptions
HYDROCODONE/ACETAMINOPHEN	507,456	19.49%
DEXTRAMPHETAMINE/AMPHETAMINE	192,785	7.40%
ALPRAZOLAM	177,350	6.81%
LORAZEPAM	170,347	6.54%
OXYCODONE HCL	168,342	6.47%
TRAMADOL HCL	165,720	6.37%
ZOLPIDEM TARTRATE	155,830	5.99%
OXYCODONE HCL/ACETAMINOPHEN	155,218	5.96%
CLONAZEPAM	140,455	5.39%
METHYLPHENIDATE HCL	101,874	3.91%
DIAZEPAM	70,391	2.70%
MORPHINE SULFATE	69,977	2.69%
LISDEXAMFETAMINE DIMESYLATE	55,070	2.12%
ACETAMINOPHEN WITH CODEINE	54,734	2.10%
PREGABALIN	46,635	1.79%



County	Doses Dispensed / County Population	County	Doses Dispensed / County Population	County	Doses Dispensed / County Population	County	Doses Dispensed / County Population	County	Doses Dispensed / County Population	County	Doses Dispensed / County Population
Adams	34.9	Dane	24.1	Iowa	24.9	Marathon	24.7	Polk	24.2	Taylor	17.5
Ashland	28.7	Dodge	27.6	Iron	21.2	Marquette	30.0	Portage	24.7	Trempealeau	25.0
Barron	24.2	Door	26.5	Jackson	25.7	Menominee	33.8	Price	28.7	Vernon	25.7
Bayfield	24.5	Douglas	27.4	Jefferson	26.5	Monroe	44.4	Racine	36.4	Vilas	40.4
Brown	25.3	Dunn	21.5	Juneau	34.6	Millwaukee	31.3	Richland	23.3	Walworth	26.7
Buffalo	16.9	Eau Claire	24.6	Kenosha	31.4	Monroe	26.0	Rock	30.9	Washburn	33.3
Burnett	29.2	Florence	6.7	Kewaunee	21.1	Oconto	30.4	Rusk	24.7	Washington	26.9
Calumet	21.5	Fond Du Lac	24.9	La Crosse	26.2	Oneida	31.2	Sauk	28.8	Waukesha	26.5
Chippewa	25.0	Forest	35.3	Lafayette	21.5	Outagamie	23.5	Sawyer	33.8	Waupaca	27.8
Clark	17.8	Grant	20.8	Langlade	36.5	Ozaukee	26.5	Shawano	26.8	Waushara	27.8
Columbia	30.0	Green	26.6	Lincoln	29.0	Pepin	18.0	Sheboygan	27.7	Winnebago	27.3
Crawford	25.4	Green Lake	29.4	Manitowoc	33.2	Pierce	13.0	St. Croix	18.1	Wood	27.0



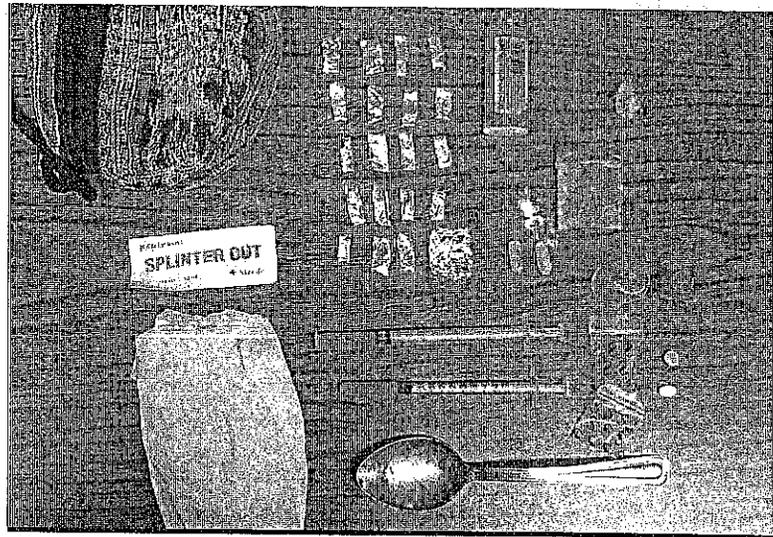
# HEROIN: the basics

Heroin use is on the rise all over Wisconsin. Now that prescription drugs (the most commonly used illegal substance among teens besides marijuana) have become harder to obtain and abuse, young people from all walks of life are giving heroin a try. It's time you got the facts.

## THE DRUG

Heroin is an illegal drug that produces an intense, euphoric high when smoked, snorted or injected. It's made from morphine, and like other opiates, heroin is highly addictive.

In its purest form, heroin (also called boy, white, cheeva, brown sugar, H, Juan and tar) is a fine white powder. But street heroin looks grey, tan, brown or black. That's because dealers "cut" the drug with other substances, from sugar and caffeine to Benadryl and quinine.



The number of teens between the ages of 12 and 17 who have tried heroin has increased by more than 300% since 1995, according to the Foundation for a Drug-Free World.

## MYTH

Taking heroin is just like taking any other painkiller.

## REALITY

It may be an opiate like morphine or oxycodone, but street heroin is much more dangerous. Additives make it impossible to know a dose's strength or purity, so every hit is a risk.

## THE EFFECTS

Heroin is a sedative, so it slows down the body's normal functions. First-time users experience an intense, euphoric "rush" described by one Wisconsin teenager as a "painless, worriless, free feeling... like being a little kid again." The drug flushes the skin, makes arms and legs feel heavy and thoughts cloudy. It also dangerously slows a user's breathing and heartbeat.

Many heroin users seem drowsy while they're high. They drift in and out of consciousness. It's called "getting the nods," and it's one sure sign of heroin use.

**THREE AND A HALF  
YEARS IN JAIL.**

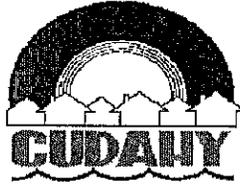
**10,000 BUCKS.**

Heroin possession is a felony in Wisconsin.  
And the penalties if you get caught can be pretty fierce.



EVERY SPIRAL HAS ITS START. [TheFlyEffect.com](http://TheFlyEffect.com)

Update



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

Honorable Members of the Common Council

Re: Update on Citizen Request from June 3, 2014 Common Council meeting, regarding recycling not picked up.

Honorable Members of the Common Council:

During the citizen open comment section of the June 3, 2014 Common Council meeting, a citizen living on Elaine Avenue listed a complaint regarding his recycling not being picked up. On the morning of June 4<sup>th</sup>, I asked our Department of Public Works to investigate the complaint and report the findings back to me.

In reviewing the information provided, I see that the Department and our recycling contractor Advanced Disposal have worked with this resident several times in the past. The issues reported have been that the resident has put his recycling out on the wrong day, having the cart out on the right day but not having the cart out by the evening before or by 6:00 am on the day of collection, and other issues. The resident has been contacted about making sure the recycling is put out curb side on the proper day and time to ensure the pickup of the recyclable materials.

Respectfully reported to the Common Council.

A handwritten signature in black ink, appearing to read "John R. Hohenfeldt", with a large, sweeping flourish at the end.

John R. Hohenfeldt

Mayor

06/05/2014

"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)

RESOLUTION NO. 6865

A RESOLUTION TO RECOGNIZE THE THIRTY (30) YEARS OF DEDICATED SERVICE TO THE CITY OF CUDAHY POLICE DEPARTMENT BY

*SERGEANT RANDALL SCHEEL*

WHEREAS, *SERGEANT RANDALL SCHEEL*, is retiring from the City of Cudahy Police Department on June 22, 2014 after thirty (30) years of service, and

WHEREAS, *SERGEANT RANDALL SCHEEL*, began his employment with the City of Cudahy on August 24, 1984 working for the Cudahy Police Department as a Patrol Officer, and

WHEREAS, *SERGEANT RANDALL SCHEEL*, was promoted to the position of Sergeant on May 2, 1997, and

WHEREAS, *SERGEANT RANDALL SCHEEL* received a lifesaving award for evacuating five tenants from a burning building; was instrumental in solving the sexual assault of a 15 year old girl by observing a vehicle weeks later that matched the description of the suspect's vehicle and received a commendation for his actions investigating a series of seven arson fires that resulted in a prosecution, and

WHEREAS, *SERGEANT RANDALL SCHEEL* received a commendation for the apprehension of a serial burglar by conducting a field interview of a suspicious person and was instrumental in the detection and apprehension of two suspects involved in nefarious activity which resulted in the seizure of 478.9 grams of marijuana, 49.5 grams of cocaine, 18 grams of psilocybin mushrooms, 38 oxycodone capsules, a 9mm pistol, a Tec-22 semi-automatic pistol and two ballistic vests, and

WHEREAS, *SERGEANT RANDALL SCHEEL* provided justification to the Chief of Police for the implementation of a Cudahy Police K-9 unit which came to fruition in 2008, and

WHEREAS, *SERGEANT RANDALL SCHEEL* plans to spend his retirement enjoying his lake home, fishing and spending time with his wife, children, grandchildren, family and friends.

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

Adopted at a meeting of the Common Council of the City of Cudahy, held this 24<sup>th</sup> day of June, 2014.

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JOHN HOHENFELDT, Mayor

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JASON LITKOWIEC, Council President

**RESOLUTION NO. 6866**

**A RESOLUTION RECOGNIZING  
*JOAN DEMOS*  
FOR HER FIFTEEN YEARS OF SERVICE TO THE  
CITY OF CUDAHY  
TREE BOARD**

**WHEREAS, *JOAN DEMOS*** began her volunteer work with the City of Cudahy in 1999 as a member of the City of Cudahy Tree Board, and

**WHEREAS, *JOAN DEMOS*** served for fifteen (15) years on this very vital and important Board, and

**WHEREAS, *JOAN DEMOS***, on a professional and personal level, worked with the Tree Board and the residents of the City of Cudahy to ensure continued beauty and safety, and

**WHEREAS, *JOAN DEMOS*** gave tirelessly of her time and talents to the Tree Board for all of those fifteen 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 *JOAN DEMOS* for her years of dedicated service to the City of Cudahy and the City of Cudahy Tree Board.

Unanimously introduced and approved at a meeting of the Common Council of the City of Cudahy held this 24<sup>th</sup> day of June, 2014.

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**JOHN HOHENFELDT, Mayor**

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**JASON LITKOWIEC, Council President**