

**OFFICIAL NOTICE AND AGENDA FOR THE REGULAR MEETING OF THE COMMON
COUNCIL OF THE CITY OF CUDAHY, WI. TO BE HELD AT THE CUDAHY MUNICIPAL
BUILDING, 5050 S. LAKE DR., CUDAHY, WI.
ON TUESDAY, OCTOBER 7, 2014 at 7:00 P.M.**

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

PUBLIC HEARINGS & PRESENTATIONS

None

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

CONSENT AGENDA ITEMS

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

1. Minutes of the Special Meeting of the Common Council held September 30, 2014.
2. Minutes of the Finance Committee held September 30, 2014.
3. Minutes of the Rules, Laws & License Committee held October 1, 2014.
4. Minutes of the Board of Public Works held September 2, 2014.
5. Minutes of the Traffic & Safety Commission held September 17, 2014.
6. Minutes of the Special Meeting of the Community Development Authority held July 22, 2014.
7. Minutes of the Community Development Authority held August 26, 2014.
8. Claims ending September 30, 2014 in the amount of \$523,460.61
9. Correspondence from Jacquelynn Duvall regarding her retirement.

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 the award of miscellaneous Sanitary & Storm Sewer Improvement Project 2014-04 t Willkomm Construction in the amount of \$546,692.33.
2. Discussion and necessary action regarding Mayor's appointment of Terry Schuelke to expire on September 15, 2015.

DEPARTMENT MANAGER OR ELECTED OFFICIAL UPDATES

MAYOR:

- September Report Card for Cudahy Inspection Summary
- Intergovernmental Agreement with Milwaukee County on Milwaukee County Radio System
- Drop-Off site winter hours of operation.

INTRODUCTION/PASSAGE OF ORDINANCES & RESOLUTIONS
ORDINANCES

PASSAGE OF ORDINANCES

1. Discussion and necessary action regarding Ordinance No. 2408 entitled "An Ordinance Amending City of Cudahy Code of Ordinances Section 15.14 Concerning Abandonment of Sewer and Water Laterals and Creating Section 15.15 Regarding Sewer Laterals and Water Services".
2. Discussion and necessary action regarding Ordinance No. 2409 entitled "An Ordinance Amending City of Cudahy Municipal Code Subsection 6.16(3) Concerning Bicycle Registration and Fees".

PASSAGE OF RESOLUTIONS

1. Discussion and necessary action regarding Resolution No. 6893 entitled "A Resolution to Approve the 2015-2017 Cooperation Agreement and First Amendment for Participation in the Urban County CDBG Program with Milwaukee County".

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

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

ADJOURN

PUBLIC NOTICE

Upon reasonable notice, a good faith effort will be made to accommodate the needs of individuals to participate in public meetings, who have a qualifying disability under the Americans with Disabilities Act.

Request should be made as far in advance as possible, preferably a minimum of 48 hours. For additional information or to request this service, contact the Cudahy City Clerk at 769-2204. (FAX 769-2257). This meeting room is wheelchair accessible from the West entrance of South Lake Drive.

CA 1

MINUTES OF THE SPECIAL MEETING OF THE COMMON COUNCIL HELD AT THE CUDAHY MUNICIPAL BUILDING, 5050 S. LAKE DR. MILWAUKEE COUNTY, WISCONSIN TUESDAY, SEPTEMBER 30, 2014

ROLL CALL

Mayor John Hohenfeldt called the meeting to order at 7:25 PM. The following answered, "present" to the roll call: Council Members Moralez, Schissel, Hollenbeck and Bartoshevich. Alderperson Litkowiec was absent and excused. Police Chief Poellot, Captain Milosavljevic, Jaci Duval, Deputy Clerk Fire Chief Mayer, Library Director Roepke, DPW Director Lange, Economic Development Director Biernat, Dir. Office Services 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.

NEW BUSINESS:

1. Discussion and necessary action regarding approval of the 2015 Executive Budget as recommended by the Finance Committee. No action taken.
2. Discussion and appropriate action regarding a resolution approving termination of the development agreement between Cobalt Partners LLC, the community Development Authority of the City of Cudahy and the City of Cudahy. **MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. HOLLENBECK** to approve Resolution NO.6892. On the roll call vote, motion carried unanimously.
3. Discussion and appropriate action to be taken on the notice of termination providing the necessary written notification to Cobalt OOC regarding the expiration and termination of the development agreement between Cobalt Partners LLC, the Community Development Authority of the City of Cudahy, and the City of Cudahy. **MOTION BY ALD. HOLLENBECK, SECOND BY ALD. BARTOSHEVICH** to approve termination notification. On the roll call vote, motion carried unanimously.

ADJOURN

MOTION BY ALD. BARTOSHEVICH, SECOND ALD. HOLLENBECK to adjourn at 7:40 P.M. Motion carried.

Passed and approved this 7th day of October, 2014
John Hohenfeldt, Mayor
ATTEST: Dennis Broderick, Clerk/Treasurer

CA 2

**MINUTES OF THE FINANCE COMMITTEE OF THE CITY OF CUDAHY, WI. HELD AT
THE MUNICIPAL BUILDING, 5050 S. LAKE DRIVE, CUDAHY, WI.
TUESDAY, SEPTEMBER 30, 2014**

ROLL CALL

The meeting was called to order at 6:35 P.M. by Chairman Morales with the following members answering 'present' to roll call: Council Members Morales, Schissel, Hollenbeck, Bartoshevich, Finance Director Schuknecht and Comptroller Williamson. Alderperson Litkowiec was absent and excused. Mayor Hohenfeldt, Police Chief Poellot, Captain Milosavljevic, Jaci Duval, Deputy Clerk Fire Chief Mayer, Library Director Roepke, DPW Director Lange, Economic Development Director Biernat, Dir. Office Services Toms-Neary, City Clerk Broderick and City Attorney Eberhardy were also in attendance.

OPEN MEETING STATEMENT

Proper open meeting statement was read.

New Business

1. Presentation of 2015 Executive Budget
 - a. Mayor/Finance Director
 - b. Department Heads
2. Extensive discussion took place at this time.

MOTION BY ALD. SCHISSEL, SECOND BY ALD. HOLLENBECK to move item 6 on the agenda up to number 2 on the agenda. Motion carried.

3. Presentation and discussion regarding DPW budget.

MOTION BY RANDY HOLLENBECK, SECOND BY MARY SCHISSEL to recess meeting. Motion carried and meeting was recessed at 7:25 P.M.

Meeting reconvened at 7:45 P.M.

4. Presentation and discussion regarding Protective Services budget.
5. Presentation and discussion regarding Health Department budget.
6. Presentation and discussion regarding General Government budget.
7. Presentation and discussion regarding Department of Economic Development budget.

MOTION BY ALD. SCHISSEL, SECOND BY ALD. HOLLENBECK to move item 9 on the agenda prior to Public Comment. Motion carried.

8. Presentation and discussion regarding Cudahy Family Library budge.
9. Public Comment. Two members of the public spoke regarding tax levy.

Finance Director Schuknecht presented four budget scenarios to the Finance Committee at this time and more discussion ensued.

Adjourn. **MOTION BY ALD. BARTOSHEVICH, SECOND BY ALD. SCHISSEL** to adjourn until October 13, 2014 at 9:30 P.M. Motion carried.

Ald. Morales, Committee Chairperson

**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, OCTOBER 1, 2014**

Justin Morales called the meeting to order at 5:35 PM with the following answering present to roll call: Ald. Bartoshevich, Janet St. Louis, Greg Witkowski. Justin Morales and Richard Haske was absent and excused. City Clerk Broderick and City Attorney Eberhardy were also in attendance.

OPEN MEETING STATEMENT

The proper open meeting statement was read.

Old Business

1. Discussion and necessary action regarding Noxious Weeds, under Cudahy Municipal Code 10.03. **MOTION BY GREG WITKOWSKI, SECOND BY JANET ST. LOUIS** to table this item until next meeting. Motion carried.

New Business

1. Discussion and necessary action regarding approval of Ordinance No. 2408 entitled "An Ordinance Amending City of Cudahy Code of Ordinances Section 15.14 Concerning Abandonment of Sewer and Water Laterals and Creating Section 15.15 Regarding Sewer Laterals and Water Services". **MOTION BY JANET ST. LOUIS, SECOND BY GREG WITKOWSKI** to approve. Motion carried.
2. Discussion and necessary action regarding approval of Ordinance No. 2409 entitled "An Ordinance Amending City of Cudahy Municipal Code Subsection 6.16(3) Concerning Bicycle Registration and Fees". **MOTION BY JANET ST. LOUIS, SECOND BY GREG WITKOWSKI** to approve. Motion carried.
3. Adjourn. **MOTION BY JANET ST. LOUIS, SECOND BY GREG WITKOWSKI** to adjourn.

Attest: Justin Morales

MINUTES OF A MEETING OF THE BOARD OF PUBLIC WORKS OF THE CITY OF CUDAHY, WI
TO BE HELD AT THE CUDAHY MUNICIPAL BUILDING,
5050 SOUTH LAKE DRIVE, CUDAHY, WI ON
Tuesday September 2, 2014 @ 5:30 PM

ROLL CALL

The Meeting was called to order by Ald Litkowiec at 5:31 P.M. with the following answering "present" to roll call: Ald Hollenbeck, Mr. Clark, & Mr. Lohr. Mr. Loferski was absent & excused.

Also Present: DPW Director Mary Jo Lange, Finance Director Bruce Schuknecht & Mayor John Hohenfeldt

Proper open meeting statement was made at this time.

Approval of the Minutes: Motion made by Clark seconded by Lohr to approve the Minutes of the June 23, 2014 meeting. All voted in favor.

NEW BUSINESS

1. **Discussion & action regarding the recommendation for award of the Eaton/Merrill Storm Water Improvements, Project 2014-03.** Director Lange told the Board that the City received 5 bids. The low bid was from Vinton Construction. Lange stated that the money for the project has already been funded and the project came under the estimate. Motion was made by Lohr seconded by Hollenbeck to award the Eaton/Merrill Storm Water Improvements, Project 2014-03 to Vinton Construction in the amount of \$230,604.50. All voted in favor.
2. **Discussion & action regarding the recommendation for award of the Cudahy ADA Intersection Improvements, Project 2014-02. (Milwaukee County Community Development Block Grant).** No action was taken as the City did not receive bids for this project.

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

Meeting adjourned at 5:40 p.m.

CA 5

**MINUTES OF THE CITY OF CUDAHY TRAFFIC AND SAFETY COMMISSION
HELD IN THE CITY OF CUDAHY, WISCONSIN MUNICIPAL BUILDING,
5050 S. LAKE DR. ON
Wednesday, September 17, 2014**

ROLL CALL

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

OPEN MEETING STATEMENT

The proper open meeting statement was read.

NEW BUSINESS

1. Discussion and appropriate action regarding request for no parking on the west side of Whitnall Avenue from Mallory Avenue north to Morris Avenue. **MOTION BY JOHN HERRICK, SECOND BY FRANK STANASZEK** to approve. Motion carried unanimously.

ADJOURN

MOTION BY JOHN HERRICK, SECOND BY FRANK STANASZEK to adjourn at 6:15 P.M.

Richard Bartoshevich,
Committee Chairman

CA 6

**MINUTES OF THE SPECIAL MEETING OF THE COMMUNITY DEVELOPMENT
AUTHORITY FOR THE CITY OF CUDAHY, HELD AT THE CUDAHY MUNICIPAL
BUILDING,
5050 S. LAKE DR., MILWAUKEE COUNTY, WI HELD
Tuesday July 22, 2014 @ 5:30 P.M.**

ROLL CALL

Chairman Ald. Jason Litkowiec called the meeting to order at 5:30 pm. The following answered "present" to the roll call: Ald. Randy Hollenbeck, Joan Houlehen, Rick Ceschin, Marty Van Hoof, and Randy Pheifer. Sean Smith was excused. Also present Mayor John Hohenfeldt, Development Director Brian Biernat, and Finance Director Bruce Schuknecht.

MEETING STATEMENT

The proper open meeting statement was read at this time.

MINUTES

MOTION WAS MADE BY JOAN HOULEHEN, SECOND BY MARTY VAN HOOF to approve the minutes from the June 10, 2014 CDA meeting. Motion carried unanimously.

OLD BUSINESS

None

NEW BUSINESS

3. Review a preliminary site development plan and request for TIF assistance for a new retail building to be constructed at 6143 S. Packard Avenue, submitted by Michael Peine on behalf of owner Charles Audi. The proposed site is located in the TID #1 Buffer Zone. **MOTION MADE BY RICK CESCHIN, SECOND BY JOAN HOULEHEN** to approve a preliminary site development plan and request for TIF assistance. Motion carried five for with one member abstaining.
4. Review the proposed offer to sell submitted by owner Christian Jensen for the property located at 5317 S. Lake Drive. The property forfeited its legal nonconforming status and may no longer be used for business or commercial uses. It may not be economical or practical for the existing principal structure to be converted to single family use, resulting in a blight condition. Mr. Jensen acquired the property in March 2012 for \$ 139,000. The property is located within the TID #1 Buffer Zone. Staff recommends consideration of the offer in order to eliminate the blighted condition of the property and allow the owner to relocate his business to an appropriate district in the City of Cudahy with use of the sale proceeds. The disposition plan for the property would entail demolition of the existing structure and marketing the lot for new, single family construction. Lot dimensions are 89'x120' and meet district requirements for new construction. The land is currently assessed at \$ 101,600. Mr. Jensen has not paid property taxes on the property since 2012. All taxes due and owing will be deducted from the sales proceeds. **MOTION MADE BY RICK CESCHIN, SECOND BY ALD. RANDY HOLLENBECK** to hold this item over in closed session at a future CDA meeting. Motion carried unanimously.
5. Discuss the chronology of activity in Environmental Tax Increment District # 2 from October 2012 to present. Identify remaining deliverables due by Cobalt Partners LLC as a condition for executing the pending development agreement amendment proposed at the October 22,

2013 meeting. Development Director Brian Biernat provided a verbal narrative of the chronology of events over the past 24 months in pursuing mutual objectives for development in ETID#2 with Cobalt Partners LLC. In October 2012, the CDA, finalized the bond sale of lease revenue bonds in the amount of approximately \$ 1.4 million. That issue was pursued and concluded by the CDA in a good faith effort to properly fund the eligible costs involved in Phase I and II of the agreement. A portion of proceeds from the sale were applied to the closing balance for the City of Milwaukee parcel, and the remaining balance was used to pay off the Developer Note and all outstanding eligible costs incurred by the Developer to date. Going forward, the CDA also arranged for transfer from ETID #1 to the ETID#2 project fund all excess increment funds. As a result, going into 2013, the Developer was funded sufficiently to conclude Phase II activities if such activities were to be undertaken. During the course of 2013, the development market and possibilities remained somewhat fluid. Through the summer and fall of 2013 city staff and the CDA met regularly with the Developer to discuss an opportunity pursued by Cobalt for ETID#2 that identified the Milwaukee Rave as a potential end user that could possibly drive even more dense development on the site. In October 2013, the CDA reviewed a request by the developer to amend the agreement allowing for TIF funding to be increased proportionally to the proposed added value in the district, which was then estimated at about \$43 million. The CDA agreed to the amendment but conditioned executing the amended agreement upon receipt of three deliverables: 1) Project schedule, 2) Project budget and 3) Final Development Plan. These deliverables were expected by early 2014 and were requested by the City to accommodate the timeline needed to obtain necessary City approvals for the proposed development including conditional use permits, design reviews and approvals and other necessary permits/ approvals. In addition, staff informed the Developer at the May 2014 CDA meeting that 30-60 days advance time would be needed to work with Ehlers & Associates to perform the necessary financial review of the final proposed development in order to prepare for the Phase III bond issue, all of which needs to be completed before the contractual deadline of September 15, 2014. Development Director Brian Biernat indicated that as of the current meeting date, the Developer has not produced the required deliverables and has not advanced the remaining necessary work to prepare for the Phase III bond issue as referenced in the Development Agreement, Section 7.5 Obligations of Cobalt to Satisfy or Obtain Waiver of the Pre-conditions to Phase III Closing. Development Director Brian Biernat indicated that it was now extremely unlikely that the Developer would meet contractual requirements or milestones prior to the September 15, 2014 Development Agreement termination date, should these requirements not be met. Development Director Brian Biernat recommended that the Development Agreement terms and conditions not be extended.

6. Review the financial statement for Tax Increment District #1, supplied by Finance Director Bruce Schuknecht. Mr. Schuknecht informed the committee that in 2014 TID #1 has expended \$ 3,232,698 with a Fund Increment Balance of \$ 6,567,816 as of June 30, 2014. One member brought up the Packard Ave Road Reconstruction for \$ 1,750,000 and questioned if this item needed CDA approval. Mayor Hohenfeldt stated that he would ask City Attorney Paul Eberhardy to clarify.
7. Review staff recommendation for final disposition of portions of the vacant lot at 3541 E. Barnard Avenue proposed for sale to Landmark Credit Union, City of Cudahy Public Library, and the Library Square Condominium Association. **MOTION MADE BY RANDY PHEIFER, SECOND BY MARTY VAN HOOFF** approved the final disposition of portions of the vacant lot at 3541 E. Barnard Avenue proposed for sale to Landmark Credit Union, City of Cudahy Public Library, and the Library Square Condominium Association. Motion carried unanimously.

MOTION MADE BY RANDY PHEIFER, SECOND BY JOAN HOULEHEN, to adjourn the meeting at 6:40pm. Motion carried unanimously.

NEW BUSINESS

5. Review the resolution addressing the expiration of the development agreement between Cobalt Partners LLC, the Community Development Authority of the City of Cudahy, and the City of Cudahy. No action taken
6. Review the conceptual proposal for development of a mixed use building located at 4727-31 S. Packard Avenue, submitted by Bill Kratzke of Park Real Estate. No action taken.
7. Discuss the scope of development obstacles involved in the proposal by Charlie Audi to build a new retail building at 6143 S. Packard Avenue. Discuss staff proposal for CDA to contact directly for construction of necessary public improvements to be dedicated to the City upon completion, and to authorize staff to negotiate incentives to and concessions from K-Mart regarding this public improvement for site access that will require use of a portion of K-Mart owned property. **MOTION MADE BY RICK CESCHIN, SECOND BY MARTY VAN HOOF** to authorize staff to negotiate incentives to and concessions from K-Mart regarding this public improvement for site access that will require use of a portion of K-Mart owned property. Motion carried unanimously.
8. Review and discuss the staff prepared preliminary land use plans for inclusion in detailed neighborhood plans and Requests for Proposals for both the Penn/Layton Gateway (working title "Penn Place") and the Lakeside Commons, the downtown district. No action taken.

MOTION MADE BY MARTY VAN HOOF, SECOND BY RICK CESCHIN to adjourn the meeting at 7:37pm. Motion carried unanimously.

MINUTES OF THE COMMUNITY DEVELOPMENT AUTHORITY OF THE CITY OF CUDAHY, HELD AT THE CUDAHY MUNICIPAL BUILDING, 5050 S. LAKE DR., MILWAUKEE COUNTY, WI HELD Tuesday August 26, 2014 @ 5:30 P.M.

ROLL CALL

Chairman Ald. Jason Litkowiec called the meeting to order at 5:31 pm. The following answered "present" to the roll call: Ald. Randy Hollenbeck, Joan Houlehen, Rick Ceschin, and Randy Pheifer. With Sean Smith excused and Marty Van Hoof arriving late. Also present Mayor John Hohenfeldt, Development Director Brian Biernat, and Finance Director Bruce Schuknecht.

MEETING STATEMENT

The proper open meeting statement was read at this time.

MINUTES

MOTION WAS MADE BY RICK CESCHIN, SECOND BY JOAN HOULEHEN to approve the minutes from the July 22, 2014 CDA meeting. Motion carried unanimously.

OLD BUSINESS

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 MADE BY JOAN HOULEHEN, SECOND BY RICK CESCHIN to adjourn into closed session. Motion carried unanimously.

MOTION MADE BY RICK CESCHIN, SECOND BY ALD. RANDY HOLLENBECK to adjourn the closed session and reconvene in open session. Motion carried unanimously.

- 3. Consideration of an offer to sell submitted by owner Christian Jensen for the property located at 5317 S. Lake Drive. The property forfeited its legal nonconforming status and may no longer be used for business or commercial uses. It may not be economical or practical for the existing principal structure to be converted to single family use, resulting in a blight condition. MOTION MADE BY RICK CESCHIN, SECOND BY JOAN HOULEHEN to authorize staff to negotiate the property located at 5317 S. Lake Drive. Motion carried unanimously.

Review the proposed offer to sell submitted by owner Tina Campanelli for the property located at 3564-70 E. Squire Avenue. MOTION MADE BY RICK CESCHIN, SECOND BY JOAN HOULEHEN to authorize staff and counsel to review proposed offer to sell the property and specified closing costs for the property located at 3564-70 E. Squire Avenue. Motion carried unanimously.

- 4. Update regarding findings by Executive Director Bruce Schuknecht for necessity of approvals by the CDA for use of TIF funds for public improvement projects. The Executive Director stated that City Attorney Paul Eberhardy concurs that the tax incremental surplus can be utilized at the discretion of the Common Council. " While a CDA recommendation can certainly be considered for the use of this surplus the decision ultimately lies with the Common Council". No action taken.

NEW BUSINESS

5. Review the resolution addressing the expiration of the development agreement between Cobalt Partners LLC, the Community Development Authority of the City of Cudahy, and the City of Cudahy. No action taken
6. Review the conceptual proposal for development of a mixed use building located at 4727-31 S. Packard Avenue, submitted by Bill Kratzke of Park Real Estate. No action taken.
7. Discuss the scope of development obstacles involved in the proposal by Charlie Audi to build a new retail building at 6143 S. Packard Avenue. Discuss staff proposal for CDA to contact directly for construction of necessary public improvements to be dedicated to the City upon completion, and to authorize staff to negotiate incentives to and concessions from K-Mart regarding this public improvement for site access that will require use of a portion of K-Mart owned property. **MOTION MADE BY RICK CESCHIN, SECOND BY MARTY VAN HOOFF** to authorize staff to negotiate incentives to and concessions from K-Mart regarding this public improvement for site access that will require use of a portion of K-Mart owned property. Motion carried unanimously.
8. Review and discuss the staff prepared preliminary land use plans for inclusion in detailed neighborhood plans and Requests for Proposals for both the Penn/Layton Gateway (working title "Penn Place") and the Lakeside Commons, the downtown district. No action taken.

MOTION MADE BY MARTY VAN HOOFF, SECOND BY RICK CESCHIN to adjourn the meeting at 7:37pm. Motion carried unanimously.

CAS

DATE: September 30, 2014

CLAIMS REPORT

FROM: James P. Williamson

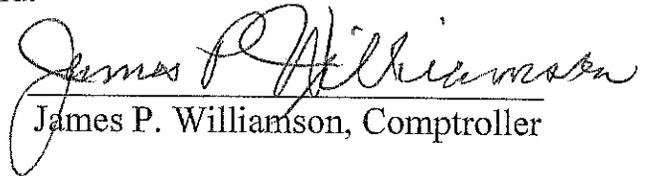
TO: Cudahy Common Council

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	\$ 151,802.03
Water	201,354.76
Permanent Improvements	54,785.57
Equipment & Road Fund	115,518.25

For a grand total of: \$ 523,460.61

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


 James P. Williamson, Comptroller

- _____ Chairman
- _____ Member
- _____ Member
- _____ Member
- _____ Member

September CLAIMS

ROADS & EQUIPMENT

\$ 115,518.25 ✓

411

WATER

\$ 201,354.76 ✓

301

IMPROVEMENTS

\$ 54,785.57 ✓

105, 402, 405, 407

General

\$ 151,802.03 ✓

Totals:

\$ 523,460.61 ✓

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1010000216000	09/14 09/25/2014	238761	104	UNION SECURITY INSURANCE CO	OCT 2014	101-0000-216-000	.00	814.35	814.35
Total 1010000216000:									
1010000243000	09/14 09/05/2014	238583	3250	WEST MILWAUKEE POLICE DEPT	14-1631	101-0000-243-000	.00	298.00-	298.00- V
09/14 09/11/2014	238622	590	GREENFIELD POLICE DEPT	14-1763	101-0000-243-000	.00	53.00	53.00	53.00
09/14 09/11/2014	238660	1411	ST FRANCIS POLICE DEPARTMENT	P374883-5	101-0000-243-000	.00	124.00	124.00	124.00
09/14 09/25/2014	238722	873	LAKE COUNTY MUNICIPAL COURT	14-8345	101-0000-243-000	.00	438.80	438.80	438.80
09/14 09/25/2014	238728	3914	MARINETTE COUNTY CLERK OF COU	14-1865	101-0000-243-000	.00	263.10	263.10	263.10
Total 1010000243000:									
1010000319001	09/14 09/25/2014	238744	1261	PRO-TECH SECURITY SALES	22482	101-0000-319-001	.00	2,488.00	2,488.00
Total 1010000319001:									
1010000319004	09/14 09/25/2014	238744	1261	PRO-TECH SECURITY SALES	22525	101-0000-319-004	.00	1,395.00	1,395.00
Total 1010000319004:									
1010000331000	09/14 09/25/2014	238756	1502	STREICHER'S	11099306	101-0000-331-000	.00	250.00	250.00
Total 1010000331000:									
1014110401003	09/14 09/25/2014	238750	1392	SCHOOL DISTRICT OF CUDAHY	MOBLIE HOM	101-4110-401-003	.00	6,789.20	6,789.20
Total 1014110401003:									
1014350407006	09/14 09/11/2014	238639	966	MILW COUNTY COURTHOUSE	3442 GRANG	101-4350-407-006	.00	75.00	75.00
09/14 09/11/2014	238640	966	MILW COUNTY COURTHOUSE	3442 GRANG	101-4350-407-006	.00	36.00	36.00	36.00
09/14 09/25/2014	238731	966	MILW COUNTY COURTHOUSE	3923 ARMOU	101-4350-407-006	.00	75.00	75.00	75.00
09/14 09/25/2014	238732	966	MILW COUNTY COURTHOUSE	3923 ARMOU	101-4350-407-006	.00	36.00	36.00	36.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1014350407006:									
1014360410000	09/14	09/11/2014	238642	965 MILW COUNTY PARKS	338021588	101-4360-410-000	.00	737.12	737.12
Total 1014360410000:									
1014360410005	09/14	09/25/2014	238681	96 AMERICAN SOLUTIONS FOR	INV01890753	101-4360-410-005	.00	1,831.60	1,831.60
Total 1014360410005:									
1014360410006	09/14	09/11/2014	238645	971 MILW COUNTY TREASURER	AUGUST 2014	101-4360-410-006	.00	2,554.00	2,554.00
09/14	09/11/2014	238673	3203	WI DEPT OF ADMINISTRATION	AUGUST 2014	101-4360-410-006	.00	6,954.80	6,954.80
Total 1014360410006:									
1015111503004	09/14	09/11/2014	238600	221 BUBRICK'S OFFICE SUPPLY INC	953854	101-5111-503-004	.00	58.39	58.39
Total 1015111503004:									
1015111503005	09/14	09/25/2014	238719	3612 JOHN HOHENFELDT	REIMBURSE	101-5111-503-005	.00	9.00	9.00
Total 1015111503005:									
1015112503009	09/14	09/25/2014	238698	335 CONCENTRA MEDICAL CENTERS DB	102271556	101-5112-503-009	.00	144.00	144.00
Total 1015112503009:									
1015121503002	09/14	09/11/2014	238672	3090 UW LAW SCHOOL	52F9082	101-5121-503-002	.00	80.00	80.00
Total 1015121503002:									

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1015121503016									
09/14	09/11/2014	238641	961	MILW COUNTY HOUSE OF CORRECTI	4474A	101-5121-503-016	.00	1,473.80	1,473.80
09/14	09/11/2014	238647	3778	MILWAUKEE COUNTY OFFICE OF SH	13089	101-5121-503-016	.00	60.40	60.40
09/14	09/11/2014	238647	3778	MILWAUKEE COUNTY OFFICE OF SH	13099	101-5121-503-016	.00	60.40	60.40
09/14	09/25/2014	238733	961	MILW COUNTY HOUSE OF CORRECTI	4488	101-5121-503-016	.00	1,378.40	1,378.40
Total 1015121503016:									
							.00	2,973.00	2,973.00
1015141503000									
09/14	09/25/2014	238711	515	FEDEX	2-783-43060	101-5141-503-000	.00	116.74	116.74
Total 1015141503000:									
							.00	116.74	116.74
1015145503004									
09/14	09/11/2014	238600	221	BUBRICK'S OFFICE SUPPLY INC	922296	101-5145-503-004	.00	74.99	74.99
Total 1015145503004:									
							.00	74.99	74.99
1015145503008									
09/14	09/25/2014	238696	309	CLERK/TREAS OFFICE	PETTY CASH	101-5145-503-008	.00	52.14	52.14
Total 1015145503008:									
							.00	52.14	52.14
1015151503002									
09/14	09/25/2014	238735	1076	MTAW	2014 DUES	101-5151-503-002	.00	50.00	50.00
Total 1015151503002:									
							.00	50.00	50.00
1015152503000									
09/14	09/11/2014	238665	1231	SUZANNE PLUTSCHACK	0914	101-5152-503-000	.00	4,355.00	4,355.00
Total 1015152503000:									
							.00	4,355.00	4,355.00
1015155503021									
09/14	09/25/2014	238747	1331	RIVER RUN COMPUTERS INC	59993	101-5155-503-021	.00	3,675.00	3,675.00
Total 1015155503021:									
							.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
1015157503007	09/14 09/25/2014	238689	221	BUBRICK'S OFFICE SUPPLY INC	962145	101-5157-503-007	.00	140.58	140.58
Total 1015157503007:									
1015158503003	09/14 09/25/2014	238713	589	GORDON FLESCH CO INC	IN10918731	101-5158-503-003	.00	5.02	5.02
Total 1015158503003:									
1015158503005	09/14 09/25/2014	238758	3018	TEUTEBERG INCORPORATED	1032262	101-5158-503-005	.00	266.17	266.17
Total 1015158503005:									
1015158503028	09/14 09/25/2014	238741	1221	PITNEY BOWES	8743628-SP14	101-5158-503-028	.00	919.14	919.14
Total 1015158503028:									
1015158503029	09/14 09/11/2014	238650	1149	OFFICE COPYING EQUIPMENT LTD	C298849	101-5158-503-029	.00	148.78	148.78
Total 1015158503029:									
1015159503088	09/14 09/11/2014	238610	3911	DALE A & CYNTHIA A HOJNACKI	5900397 2013	101-5159-503-088	.00	58.09	58.09
09/14 09/11/2014	238643	971	MILW COUNTY TREASURER	6780222	101-5159-503-088	.00	126.04	126.04	
09/14 09/11/2014	238644	971	MILW COUNTY TREASURER	5900397	101-5159-503-088	.00	3,670.29	3,670.29	
09/14 09/12/2014	238676	971	MILW COUNTY TREASURER	5900397	101-5159-503-088	.00	90.00	90.00	
Total 1015159503088:									
1015161503002	09/14 09/25/2014	238759	3022	THOMSON REUTERS - WEST	830315095	101-5161-503-002	.00	61.75	61.75
Total 1015161503002:									

City of Cudahy
Check Register - Council Claims Report
Check Issue Dates: 9/1/2014 - 9/30/2014

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1015161503030	09/14 09/25/2014	238739	459	PAUL T EBERHARDY	OCT 2014	101-5161-503-030	.00	1,000.00	1,000.00
Total 1015161503030:									
1015165503031	09/14 09/11/2014	238601	226	BUELOWVETTER BUIKEMA OLSON &	103.00001 23	101-5165-503-031	.00	8,939.00	8,939.00
09/14 09/11/2014	238601	226	BUELOWVETTER BUIKEMA OLSON &	103.00002 16	101-5165-503-031	.00	5,750.00	5,750.00	
09/14 09/11/2014	238601	226	BUELOWVETTER BUIKEMA OLSON &	103.00003 4	101-5165-503-031	.00	1,600.00	1,600.00	
09/14 09/11/2014	238601	226	BUELOWVETTER BUIKEMA OLSON &	103.00099 60	101-5165-503-031	.00	350.00	350.00	
Total 1015165503031:									
1015165503032	09/14 09/25/2014	238727	941	MAWICKE & GOISMAN SC	76294-004	101-5165-503-032	.00	82.50	82.50
Total 1015165503032:									
1015171503033	09/14 09/25/2014	238694	3916	CINTAS CORPORATION #447	447705624	101-5171-503-033	.00	244.01	244.01
09/14 09/25/2014	238694	3916	CINTAS CORPORATION #447	447707335	101-5171-503-033	.00	244.01	244.01	
09/14 09/25/2014	238753	1455	SOS ELECTRONICS CORP	14-09112	101-5171-503-033	.00	79.00	79.00	
Total 1015171503033:									
1015171503037	09/14 09/25/2014	238745	1285	QUIILL CORPORATION	6248819	101-5171-503-037	.00	142.56	142.56
Total 1015171503037:									
1015171503039	09/14 09/11/2014	238623	628	GREENWAY PEST MANAGEMENT SE	140209-5	101-5171-503-039	.00	55.00	55.00
Total 1015171503039:									
1015171503040	09/14 09/11/2014	238630	760	JANI-KING OF MILWAUKEE	MIL09140094	101-5171-503-040	.00	1,663.00	1,663.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1015171503040:									
1015195502003	09/14	09/11/2014	238648	1037 MINNESOTA LIFE INSURANCE CO	OCT 2014	101-5195-502-003	.00	2,595.14	2,595.14
Total 1015195502003:									
1015195503048	09/14	09/25/2014	238738	237 PATRICIA BZDUSEK	OCT 2014	101-5195-503-048	.00	576.58	576.58
Total 1015195503048:									
1015195503054	09/14	09/11/2014	238627	725 IMPACT INC	0023521	101-5195-503-054	.00	75.00	75.00
09/14	09/25/2014	238705	3486	DIVERSIFIED BENEFIT SERVICES INC	188378	101-5195-503-054	.00	525.36	525.36
Total 1015195503054:									
1015210502010	09/14	09/11/2014	238674	3173 WI DEPT OF TRANSPORTATION	2014-164361	101-5210-502-010	.00	35.00	35.00
Total 1015210502010:									
1015210503000	09/14	09/11/2014	238634	882 LEXISNEXIS RISK DATA MGMT	1212584-2014	101-5210-503-000	.00	110.75	110.75
09/14	09/11/2014	238568	3053	TWIN CITY SECURITY INC	12037304	101-5210-503-000	.00	431.52	431.52
09/14	09/25/2014	238713	589	GORDON FLESCH CO INC	IN10918671	101-5210-503-000	.00	80.07	80.07
09/14	09/25/2014	238760	3053	TWIN CITY SECURITY INC	12037354	101-5210-503-000	.00	539.40	539.40
09/14	09/25/2014	238760	3053	TWIN CITY SECURITY INC	12037404	101-5210-503-000	.00	539.40	539.40
Total 1015210503000:									
1015210503002	09/14	09/25/2014	238509	3555 BWO INSURANCE GROUP LLC	NOTARY: BUL	101-5210-503-002	.00	20.00-	20.00- V
09/14	09/25/2014	238510	3555	BWO INSURANCE GROUP LLC	NOTARY:HAR	101-5210-503-002	.00	20.00-	20.00- V
09/14	09/25/2014	238766	3920	WEST BEND MUTUAL INSURANCE CO	48-123 BULT	101-5210-503-002	.00	20.00	20.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1015210503002:									
							.00	20.00-	20.00-
1015210503003									
09/14	09/25/2014	238721	800	KARWEIK PLUMBING COMPANY INC	20188	101-5210-503-003	.00	55.00	55.00
09/14	09/25/2014	238784	3163	WAUKESHA COUNTY TREASURER	2014-0000015	101-5210-503-003	.00	64.48	64.48
09/14	09/25/2014	238764	3163	WAUKESHA COUNTY TREASURER	2014-0000017	101-5210-503-003	.00	64.48	64.48
Total 1015210503003:									
							.00	183.96	183.96
1015210503004									
09/14	09/11/2014	238600	221	BUBRICK'S OFFICE SUPPLY INC	917354	101-5210-503-004	.00	145.00	145.00
09/14	09/25/2014	238689	221	BUBRICK'S OFFICE SUPPLY INC	963681	101-5210-503-004	.00	348.00	348.00
Total 1015210503004:									
							.00	493.00	493.00
1015210503005									
09/14	09/25/2014	238742	1257	PRIME MEDIA ACQUISITION CORP	0006021-IN	101-5210-503-005	.00	79.29	79.29
Total 1015210503005:									
							.00	79.29	79.29
1015210503015									
09/14	09/25/2014	238699	360	CRICKET COMMUNICATIONS INC	C0401681-01	101-5210-503-015	.00	69.50	69.50
09/14	09/25/2014	238767	3202	WI DEPT OF JUSTICE	L4103T 09/02/	101-5210-503-015	.00	7.00	7.00
Total 1015210503015:									
							.00	76.50	76.50
1015210503024									
09/14	09/25/2014	238708	3816	ENVIRONMENTAL INNOVATIONS INC	209738	101-5210-503-024	.00	95.00	95.00
Total 1015210503024:									
							.00	95.00	95.00
1015210503027									
09/14	09/11/2014	238664	3806	SUDZ WASH & LUBE CUDAHY CAR W	2739-WI (#110	101-5210-503-027	.00	21.99	21.99
09/14	09/11/2014	238664	3806	SUDZ WASH & LUBE CUDAHY CAR W	999-WI(#118)	101-5210-503-027	.00	28.98	28.98
09/14	09/11/2014	238664	3806	SUDZ WASH & LUBE CUDAHY CAR W	AUGUST 2014	101-5210-503-027	.00	70.00	70.00
Total 1015210503027:									
							.00	120.97	120.97

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1015210603056	09/14	09/25/2014	238756	1502 STREICHER'S	11088781	101-5210-503-056	.00	600.00	600.00
Total 1015210603056:									
1015210503059	09/14	09/11/2014	238593	21 ACL SERVICES LLC	201408-0	101-5210-503-059	.00	97.20	97.20
Total 1015210503059:									
1015210503061	09/14	09/25/2014	238685	3864 BAUER BUILT INC	610053494	101-5210-503-061	.00	716.95	716.95
Total 1015210503061:									
1015220502010	09/14	09/11/2014	238675	3173 WI DEPT OF TRANSPORTATION	2014-164358	101-5220-502-010	.00	35.00	35.00
Total 1015220502010:									
1015220503006	09/14	09/25/2014	238716	678 HUMBER MUNDIE & MCCLARY LLP	312050	101-5220-503-006	.00	450.00	450.00
09/14	09/25/2014	238763	1398	US HEALTHWORKS MED GROUP PC	0020978-WI	101-5220-503-006	.00	201.00	201.00
Total 1015220503006:									
1015235503000	09/14	09/25/2014	238703	3872 DARLEY FIRE EQUIPMENT DIVISION	17154865	101-5235-503-000	.00	13.25	13.25
09/14	09/25/2014	238725	920	MALEK & ASSOCIATES CONSULTANT	5072	101-5235-503-000	.00	225.00	225.00
09/14	09/25/2014	238725	920	MALEK & ASSOCIATES CONSULTANT	5080	101-5235-503-000	.00	200.00	200.00
Total 1015235503000:									
1015235503003	09/14	09/25/2014	238686	153 BAYCOM INC	157867	101-5235-503-003	.00	540.00	540.00
09/14	09/25/2014	238687	168	BENDLIN FIRE EQUIPMENT CO INC	86097	101-5235-503-003	.00	20.75	20.75
09/14	09/25/2014	238706	480	EMERGENCY APPARATUS MAINTENA	75895	101-5235-503-003	.00	1,257.56	1,257.56

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1015235503003:									
1015235503068	09/14	238687	168	BENDLIN FIRE EQUIPMENT CO INC	85531	101-5235-503-068	.00	117.00	117.00
Total 1015235503068:									
1015400503004	09/14	238745	1285	QUILL CORPORATION	6047653	101-5400-503-004	.00	94.03	94.03
09/14	09/25/2014	238745	1285	QUILL CORPORATION	6114826	101-5400-503-004	.00	7.98	7.98
Total 1015400503004:									
1015411503003	09/14	238599	207	BRAEGER CO OF WISCONSIN INC	15051788	101-5411-503-003	.00	113.95	113.95
09/14	09/11/2014	238628	726	IMPERIAL SUPPLIES LLC	LH7762	101-5411-503-003	.00	51.62	51.62
09/14	09/11/2014	238638	1009	MILLER-BRADFORD RISBERG INC	IB65345	101-5411-503-003	.00	321.68	321.68
09/14	09/11/2014	238651	3632	O'REILLY AUTO PARTS	AUGUST 2014	101-5411-503-003	.00	647.77	647.77
09/14	09/11/2014	238652	1192	PETERBILT - MILW	F-233520044	101-5411-503-003	.00	200.00	200.00
09/14	09/11/2014	238652	1192	PETERBILT - MILW	F-242160004	101-5411-503-003	.00	37.32	37.32
09/14	09/11/2014	238652	1192	PETERBILT - MILW	F-242370033	101-5411-503-003	.00	1,447.63	1,447.63
09/14	09/25/2014	238684	118	AUTO BRAKE CLUTCH & GEAR CO IN	252489	101-5411-503-003	.00	117.00	117.00
09/14	09/25/2014	238684	118	AUTO BRAKE CLUTCH & GEAR CO IN	253492	101-5411-503-003	.00	306.70	306.70
09/14	09/25/2014	238709	495	EWALD AUTOMOTIVE GROUP	454587	101-5411-503-003	.00	43.75	43.75
09/14	09/25/2014	238740	1192	PETERBILT - MILW	F-242530005	101-5411-503-003	.00	386.23	386.23
Total 1015411503003:									
1015411503071	09/14	238620	595	GILLUND ENTERPRISES	796834	101-5411-503-071	.00	41.76	41.76
09/14	09/25/2014	238679	46	AIRGAS USA LLC	9921327142	101-5411-503-071	.00	18.17	18.17
09/14	09/25/2014	238688	180	BILL'S POWER CENTER INC	371531	101-5411-503-071	.00	89.85	89.85
09/14	09/25/2014	238710	507	FASTENAL COMPANY	WMW204166	101-5411-503-071	.00	95.19	95.19
09/14	09/25/2014	238710	507	FASTENAL COMPANY	WMW204208	101-5411-503-071	.00	14.14	14.14
09/14	09/25/2014	238718	726	IMPERIAL SUPPLIES LLC	LJ7746	101-5411-503-071	.00	32.30	32.30
Total 1015411503071:									
							.00	291.41	291.41

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1015411503089									
09/14	09/11/2014	238670	3081	US PETROLEUM EQUIPMENT	528709	101-5411-503-089	.00	314.53	314.53
09/14	09/11/2014	238670	3081	US PETROLEUM EQUIPMENT	528722	101-5411-503-089	.00	94.78	94.78
09/14	09/25/2014	238723	855	LAKESIDE OIL	6235888-4155	101-5411-503-089	.00	22,954.49	22,954.49
09/14	09/25/2014	238743	1268	PROTANIC INC	36463	101-5411-503-089	.00	500.00	500.00
Total 1015411503089:									23,863.80
1015412503037									
09/14	09/11/2014	238594	66	ALSCO	IMIL831810	101-5412-503-037	.00	103.16	103.16
09/14	09/11/2014	238594	66	ALSCO	IMIL834276	101-5412-503-037	.00	46.11	46.11
09/14	09/11/2014	238594	66	ALSCO	IMIL836691	101-5412-503-037	.00	53.43	53.43
09/14	09/11/2014	238594	66	ALSCO	IMIL839143	101-5412-503-037	.00	54.81	54.81
09/14	09/11/2014	238594	66	ALSCO	IMIL841585	101-5412-503-037	.00	65.21	65.21
09/14	09/11/2014	238594	66	ALSCO	IMIL844064	101-5412-503-037	.00	48.61	48.61
09/14	09/11/2014	238594	66	ALSCO	IMIL846488	101-5412-503-037	.00	55.93	55.93
09/14	09/11/2014	238594	66	ALSCO	IMIL848971	101-5412-503-037	.00	48.61	48.61
09/14	09/11/2014	238607	350	CUDAHY PAPER AND SUPPLY CO INC	49628	101-5412-503-037	.00	422.00	422.00
Total 1015412503037:									897.87
1015412503071									
09/14	09/11/2014	238637	1089	MIDWEST MILLWORK INC	INV216121	101-5412-503-071	.00	34.52	34.52
Total 1015412503071:									34.52
1015413503008									
09/14	09/11/2014	238633	921	LANCE A MALICKI	REIMBURSE	101-5413-503-008	.00	24.64	24.64
Total 1015413503008:									24.64
1015431503074									
09/14	09/11/2014	238659	1427	SIEVERT TRUCKING INC	584069	101-5431-503-074	.00	94.50	94.50
09/14	09/11/2014	238659	1427	SIEVERT TRUCKING INC	584237	101-5431-503-074	.00	101.25	101.25
09/14	09/25/2014	238729	993	MEYER MATERIAL COMPANY	705142447	101-5431-503-074	.00	160.00	160.00
09/14	09/25/2014	238749	1378	SCHMITZ READY MIX INC	0498599-IN	101-5431-503-074	.00	665.50	665.50
09/14	09/25/2014	238749	1378	SCHMITZ READY MIX INC	0499246-IN	101-5431-503-074	.00	556.25	556.25

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1015431503074:									
1015437503079									
09/14	09/11/2014	238617	3913	FRANK J DEC	SEPT 2014	101-5437-503-079	.00	618.50	618.50
09/14	09/11/2014	238657	1414	SHERWIN INDUSTRIES INC	SC031400	101-5437-503-079	.00	2,053.38	2,053.38
09/14	09/11/2014	238658	1415	SHERWIN-WILLIAMS CO	7341-5	101-5437-503-079	.00	82.81	82.81
09/14	09/25/2014	238701	350	CUDAHY PAPER AND SUPPLY CO INC	49861	101-5437-503-079	.00	56.70	56.70
09/14	09/25/2014	238751	1414	SHERWIN INDUSTRIES INC	SC031573	101-5437-503-079	.00	743.25	743.25
09/14	09/25/2014	238752	1415	SHERWIN-WILLIAMS CO	3177-7	101-5437-503-079	.00	31.21	31.21
09/14	09/25/2014	238752	1415	SHERWIN-WILLIAMS CO	7539-4	101-5437-503-079	.00	207.00	207.00
Total 1015437503079:									
1015441503063									
09/14	09/25/2014	238757	3010	TAPCO	I465882	101-5441-503-063	.00	1,503.00	1,503.00
Total 1015441503063:									
1015441503080									
09/14	09/11/2014	238624	629	GREG'S TRUE VALUE	AUG 2014	101-5441-503-080	.00	32.57	32.57
09/14	09/25/2014	238757	3010	TAPCO	I466264	101-5441-503-080	.00	153.00	153.00
Total 1015441503080:									
1015442503082									
09/14	09/25/2014	238715	659	HEIN ELECTRIC SUPPLY CO	54773-01	101-5442-503-082	.00	353.59	353.59
09/14	09/25/2014	238715	659	HEIN ELECTRIC SUPPLY CO	66604-00	101-5442-503-082	.00	668.08	668.08
09/14	09/25/2014	238757	3010	TAPCO	I466269	101-5442-503-082	.00	3,246.70	3,246.70
Total 1015442503082:									
1015443503005									
09/14	09/25/2014	238662	1458	ANTHONY SPEARS	SAFETY SHO	101-5443-503-005	.00	100.00	100.00
Total 1015443503005:									
1015446503005									
09/14	09/25/2014	238693	289	CHOICE LANDSCAPING LLC	9813	101-5446-503-005	.00	600.00	600.00

M = Manual Check, V = Void Check

City of Cudahy
Check Register - Council Claims Report
Check Issue Dates: 9/1/2014 - 9/30/2014

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
09/14	09/25/2014	238693	289	CHOICE LANDSCAPING LLC	9815	101-5446-503-005	.00	150.00	150.00
09/14	09/25/2014	238724	870	LAWN MAGICIANS LLC	1317	101-5446-503-005	.00	1,185.00	1,185.00
Total 1015446503005:									
1015510502007									
09/14	09/11/2014	238595	1376	ANNETTE SCHMIDT	AUGUST MIL	101-5510-502-007	.00	20.72	20.72
09/14	09/11/2014	238604	1170	CHERYL ORLANDO	AUGUST MIL	101-5510-502-007	.00	42.22	42.22
Total 1015510502007:									
1015510503005									
09/14	09/11/2014	238656	1413	SHARP ELECTRONICS CORPORATIO	10071798	101-5510-503-005	.00	114.55	114.55
Total 1015510503005:									
1015510503046									
09/14	09/11/2014	238614	455	DWD UI	000006264117	101-5510-503-046	.00	6,474.00	6,474.00
Total 1015510503046:									
1015510503059									
09/14	09/25/2014	238748	1366	SANOFI PASTEUR INC	903426459	101-5510-503-059	.00	69.89	69.89
Total 1015510503059:									
1015515503087									
09/14	09/11/2014	238646	916	MILWAUKEE AREA DOMESTIC ANIMA	1315	101-5515-503-087	.00	7,008.12	7,008.12
09/14	09/11/2014	238646	916	MILWAUKEE AREA DOMESTIC ANIMA	1334	101-5515-503-087	.00	1,778.66	1,778.66
Total 1015515503087:									
1025900503114									
09/14	09/11/2014	238631	3912	JOHN BRUNNER	RESOLUTION	102-5900-503-114	.00	32.67	32.67
09/14	09/25/2014	238720	3919	KAREN C NIELSEN	RESOLUTION	102-5900-503-114	.00	347.92	347.92
Total 1025900503114:									

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1035408503092	09/14 09/11/2014	238611	3404	DANIEL MICHAELS	AUGUST MIL	103-5408-503-092	.00	99.12	99.12
Total 1035408503092:									
1035411503092	09/14 09/11/2014	238697	113	AURORA HEALTH CARE	1740984	103-5411-503-092	.00	18.00	18.00
Total 1035411503092:									
1035501503092	09/14 09/11/2014	238603	256	CC&N INC	160254	103-5501-503-092	.00	537.50	537.50
Total 1035501503092:									
1055995503097	09/14 09/11/2014	238629	3740	INDOOR AIR QUALITY DIAGNOSTICS I	29971	105-5995-503-097	.00	4,603.00	4,603.00
Total 1055995503097:									
1059907503013	09/14 09/25/2014	238680	3918	AMERICAN DEMOLITION	14038	105-9907-503-013	.00	22,864.34	22,864.34
	09/14 09/25/2014	238765	3479	WE ENERGIES	3553 LAYTON	105-9907-503-013	.00	1,022.00	1,022.00
Total 1059907503013:									
1059907503014	09/14 09/12/2014	238677	3620	QUARLES & BRADY LLP	1981558	105-9907-503-014	.00	506.00	506.00
Total 1059907503014:									
2015500503000	09/14 09/11/2014	238669	1398	US HEALTHWORKS MEDICAL GROUP	92643-MRO	201-5500-503-000	.00	78.00	78.00
Total 2015500503000:									
2015500503005	09/14 09/11/2014	238605	3342	CHRISTINE BASS	COMMERCIA	201-5500-503-005	.00	74.00	74.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 2015500503005:									
							.00	74.00	74.00
2015500503145									
09/14	09/11/2014	238654	1295	R A SMITH NATIONAL	114793	201-5500-503-145	.00	3,000.00	3,000.00
Total 2015500503145:									
							.00	3,000.00	3,000.00
2017009503024									
09/14	09/11/2014	238654	1295	R A SMITH NATIONAL	114795	201-7009-503-024	.00	924.00	924.00
Total 2017009503024:									
							.00	924.00	924.00
3010000101332									
09/14	09/11/2014	238613	437	DORNER COMPANY	124656-IN	301-0000-101-332	.00	996.42	996.42
Total 3010000101332:									
							.00	996.42	996.42
3016400641401									
09/14	09/11/2014	238602	241	CALGON CARBON CORP	21368871	301-6400-641-401	.00	2,197.76	2,197.76
09/14	09/25/2014	238692	577	CHEMTRADE CHEMICALS CORP	90671134	301-6400-641-401	.00	9,691.65	9,691.65
09/14	09/25/2014	238717	706	HYDRITE CHEMICAL CO	01736149	301-6400-641-401	.00	955.00	955.00
Total 3016400641401:									
							.00	12,844.41	12,844.41
3016420504000									
09/14	09/11/2014	238649	1121	NORTHERN LAKE SERVICE INC	257970	301-6420-504-000	.00	60.90	60.90
09/14	09/11/2014	238649	1121	NORTHERN LAKE SERVICE INC	260487	301-6420-504-000	.00	660.00	660.00
09/14	09/25/2014	238737	1121	NORTHERN LAKE SERVICE INC	261594	301-6420-504-000	.00	20.00	20.00
09/14	09/25/2014	238769	3275	WI STATE LABORATORY OF HYGIENE	43497-375828	301-6420-504-000	.00	420.00	420.00
Total 3016420504000:									
							.00	1,160.90	1,160.90
3016420510031									
09/14	09/11/2014	238616	529	FISHER SCIENTIFIC	7001053	301-6420-510-031	.00	138.15	138.15
09/14	09/11/2014	238625	642	HACH COMPANY	8993902	301-6420-510-031	.00	632.67	632.67
09/14	09/11/2014	238625	642	HACH COMPANY	8998576	301-6420-510-031	.00	128.64	128.64
09/14	09/11/2014	238626	719	IDEXX DISTRIBUTION INC	281011444	301-6420-510-031	.00	135.09	135.09
09/14	09/11/2014	238653	1274	PSS WORLD MEDICAL INC	99639500	301-6420-510-031	.00	18.90	18.90

City of Cudahy
Check Register - Council Claims Report
Check Issue Dates: 9/1/2014 - 9/30/2014

GL	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
09/14	09/11/2014	238671	3072	USABLUBOOK	320463	301-6420-510-031	.00	215.50	215.50
09/14	09/11/2014	238671	3072	USABLUBOOK	321406	301-6420-510-031	.00	165.17	165.17
09/14	09/11/2014	238671	3072	USABLUBOOK	432692	301-6420-510-031	.00	64.37	64.37
09/14	09/11/2014	238671	3072	USABLUBOOK	432990	301-6420-510-031	.00	94.40	94.40
Total 3016420510031:									1,592.89
3016430509004									
09/14	09/11/2014	238596	86	ARAMARK UNIFORM SERVICES	1638563654	301-6430-509-004	.00	106.08	106.08
09/14	09/25/2014	238683	86	ARAMARK UNIFORM SERVICES	1638570208	301-6430-509-004	.00	125.21	125.21
09/14	09/25/2014	238683	86	ARAMARK UNIFORM SERVICES	1638575638	301-6430-509-004	.00	125.21	125.21
Total 3016430509004:									356.50
3016430510001									
09/14	09/11/2014	238624	629	GREG'S TRUE VALUE	AUGUST STA	301-6430-510-001	.00	214.01	214.01
09/14	09/11/2014	238671	3072	USABLUBOOK	431562	301-6430-510-001	.00	117.92	117.92
Total 3016430510001:									331.93
3016520510001									
09/14	09/11/2014	238615	507	FASTENAL COMPANY	WIMIW203469	301-6520-510-001	.00	149.92	149.92
Total 3016520510001:									149.92
3016650509004									
09/14	09/11/2014	238596	86	ARAMARK UNIFORM SERVICES	1638558158	301-6650-509-004	.00	106.08	106.08
Total 3016650509004:									106.08
3016650510001									
09/14	09/11/2014	238635	939	MATHESON TRI-GAS INC	09776367	301-6650-510-001	.00	34.95	34.95
09/14	09/25/2014	238714	619	GRAINGER	9543648456	301-6650-510-001	.00	114.00	114.00
Total 3016650510001:									148.95
3016730510001									
09/14	09/11/2014	238618	547	FRANKLIN AGGREGATES	1293981	301-6730-510-001	.00	371.70	371.70

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 3016730510001:									
3016770510001	09/14	238636	1005	MIDLAND HEALTH TESTING INC	6286	301-6770-510-001	.00	371.70	371.70
Total 3016770510001:									
3019030504000	09/14	238666	3024	TIPRINT INC	046921	301-9030-504-000	.00	72.56	72.56
Total 3019030504000:									
3019200923401	09/14	238695	3892	CLARK DIETZ ENGINEERS	415473	301-9200-923-401	.00	2,977.50	2,977.50
Total 3019200923401:									
3019300613001	09/14	238768	3169	WI DEPT OF NATURAL RESOURCES	CERT 32924	301-9300-513-001	.00	45.00	45.00
Total 3019300613001:									
3019500503160	09/14	238728	3915	MAXCOR INC	130911 1.01	301-9500-503-160	.00	179,940.00	179,940.00
Total 3019500503160:									
3025445503003	09/14	238740	1192	PETERBILT - MILLW	F-242470009	302-5445-503-003	.00	735.74	735.74
09/14	09/25/2014	238746	1298	RAY'S TOWING INC	103134	302-5445-503-003	.00	200.00	200.00
Total 3025445503003:									
3025445503074	09/14	238612	3557	DIAMOND BLADE SOLUTIONS LLC	908	302-5445-503-074	.00	708.00	708.00
09/14	09/11/2014	238655	1378	SCHMITZ READY MIX INC	0495548-IN	302-5445-503-074	.00	390.38	390.38
09/14	09/11/2014	238655	1378	SCHMITZ READY MIX INC	0496470-IN	302-5445-503-074	.00	556.25	556.25
09/14	09/25/2014	238729	993	MEYER MATERIAL COMPANY	705153421	302-5445-503-074	.00	470.00	470.00

GL	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
	09/14	238729	993	MEYER MATERIAL COMPANY	705153422	302-5445-503-074	.00	235.00	235.00
	09/14	238736	1106	NEENAH FOUNDRY COMPANY	803325	302-5445-503-074	.00	2,206.00	2,206.00
	Total 3025445503074:								
								4,565.63	4,565.63
3025445503084									
	09/14	238606	3309	Crystal Ridge Inc	7000	302-5445-503-084	.00	60.00	60.00
	09/14	238690	225	BUDNIK AND SONS INC	2014-21	302-5445-503-084	.00	2,009.00	2,009.00
	09/14	238690	225	BUDNIK AND SONS INC	2014-22	302-5445-503-084	.00	615.00	615.00
	Total 3025445503084:								
								2,684.00	2,684.00
3027009503027									
	09/14	238609	386	DAILY REPORTER PUBLISHING CO	741747191	302-7009-503-027	.00	212.59	212.59
	09/14	238609	386	DAILY REPORTER PUBLISHING CO	741747192	302-7009-503-027	.00	195.14	195.14
	09/14	238632	783	JOURNAL SENTINEL INC	700117-8-14	302-7009-503-027	.00	1,157.38	1,157.38
	09/14	238702	386	DAILY REPORTER PUBLISHING CO	741771303	302-7009-503-027	.00	208.79	208.79
	Total 3027009503027:								
								1,773.90	1,773.90
4027014503005									
	09/14	238697	327	COMMERCIAL FLOORING INC	141215	402-7014-503-005	.00	5,540.00	5,540.00
	09/14	238704	3917	DEPT OF SAFETY & PROFESSIONAL	PERMIT PD O	402-7014-503-005	.00	350.00	350.00
	09/14	238730	1199	MICHAEL PEINE ARCHITECTS	PD OPEN OF	402-7014-503-005	.00	1,200.00	1,200.00
	09/14	238734	3852	MILWAUKEE PC INC	13-348513	402-7014-503-005	.00	982.97	982.97
	Total 4027014503005:								
								8,072.97	8,072.97
4027014503020									
	09/14	238619	594	GILES ENGINEERING	1G1406017-00	402-7014-503-020	.00	4,472.75	4,472.75
	Total 4027014503020:								
								4,472.75	4,472.75
4052308503097									
	09/14	238707	484	ENDPOINT SOLUTIONS LLC	2014-456	405-2308-503-097	.00	3,992.79	3,992.79
	Total 4052308503097:								
								3,992.79	3,992.79

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
4052802503097	09/14	09/11/2014	238667	3799	TRAFFIC ANALYSIS & DESIGN INC	1-1657-DS (2)	405-2802-503-097	.00	448.00	448.00
Total 4052802503097:										
4059403503000	09/14	09/11/2014	238608	3884	D & D INDUSTRIAL COATINGS INC	96457	405-9403-503-000	.00	4,121.20	4,121.20
09/14	09/11/2014	238663	3683	STORMWATER SOLUTIONS ENGINEE	2	405-9403-503-000	.00	540.00	540.00	
Total 4059403503000:										
4059907503000	09/14	09/11/2014	238621	3847	GREEN HILLS LANDSCAPING/M&M LA	1353	405-9907-503-000	.00	761.26	761.26
09/14	09/11/2014	238621	3847	GREEN HILLS LANDSCAPING/M&M LA	1354	405-9907-503-000	.00	691.26	691.26	
09/14	09/12/2014	238677	3620	QUARLES & BRADY LLP	1981791	405-9907-503-000	.00	2,000.00	2,000.00	
Total 4059907503000:										
4075995503097	09/14	09/12/2014	238677	3620	QUARLES & BRADY LLP	1981660	407-5995-503-097	.00	690.00	690.00
Total 4075995503097:										
4115300503120	09/14	09/11/2014	238688	1009	MILLER-BRADFORD RISBERG INC	RB18026	411-5300-503-120	.00	3,350.00	3,350.00
09/14	09/11/2014	238657	1414	SHERWIN INDUSTRIES INC	SC031438	411-5300-503-120	.00	2,026.19	2,026.19	
09/14	09/11/2014	238657	1414	SHERWIN INDUSTRIES INC	SC031468	411-5300-503-120	.00	2,175.00	2,175.00	
09/14	09/11/2014	238657	1414	SHERWIN INDUSTRIES INC	SC031469	411-5300-503-120	.00	149.25	149.25	
09/14	09/11/2014	238657	1414	SHERWIN INDUSTRIES INC	SC031510	411-5300-503-120	.00	747.75	747.75	
09/14	09/11/2014	238662	3662	STATE CONTRACTORS INC	1311-3	411-5300-503-120	.00	106,624.06	106,624.06	
09/14	09/25/2014	238712	3670	GeoTest, Inc	14-8-000081	411-5300-503-120	.00	146.00	146.00	
09/14	09/25/2014	238751	1414	SHERWIN INDUSTRIES INC	SC031546	411-5300-503-120	.00	300.00	300.00	
Total 4115300503120:										
5015910503201	09/14	09/30/2014	238770	198	BOND TRUST SERVICES CORP	11219	501-5910-503-201	.00	350.00	350.00
09/14	09/30/2014	238770	198	BOND TRUST SERVICES CORP	11220	501-5910-503-201	.00	350.00	350.00	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 5015910503201:									
							.00	700.00	700.00
7015700503000									
09/14	09/25/2014	238686	153	BAYCOM INC	89671	701-5700-503-000	.00	118.00	118.00
Total 7015700503000:									
							.00	118.00	118.00
7015700503004									
09/14	09/25/2014	238713	589	GORDON FLESCH CO INC	IN10896385	701-5700-503-004	.00	76.58	76.58
Total 7015700503004:									
							.00	76.58	76.58
8015514502005									
09/14	09/25/2014	238754	1482	STANDARD INSURANCE COMPANY R		801-5514-502-005	.00	3,461.71	3,461.71
Total 8015514502005:									
							.00	3,461.71	3,461.71
8015520503000									
09/14	09/25/2014	238762	3505	UNIQLKLEAN SERVICE	23	801-5520-503-000	.00	125.00	125.00
Total 8015520503000:									
							.00	125.00	125.00
8015520503138									
09/14	09/25/2014	238678	41	AFFORDABLE ALTERNATIVES INC	5535	801-5520-503-138	.00	49.80	49.80
Total 8015520503138:									
							.00	49.80	49.80
8015520503139									
09/14	09/11/2014	238700	272	CUDAHY FAMILY LIBRARY	PETTY CASH	801-5520-503-139	.00	28.29	28.29
Total 8015520503139:									
							.00	28.29	28.29
9015800503005									
09/14	09/11/2014	238598	3503	BADGER GLOVE & SAFETY INC	051620	901-5800-503-005	.00	255.00	255.00
Total 9015800503005:									
							.00	255.00	255.00

City of Cudahy
Check Register - Council Claims Report
Check Issue Dates: 9/1/2014 - 9/30/2014

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
9015800503063									
09/14	09/25/2014	238691	3804	CANS-TO-GO LLC	47305	901-5800-503-063	.00	95.00	95.00
09/14	09/25/2014	238691	3804	CANS-TO-GO LLC	47834	901-5800-503-063	.00	95.00	95.00
Total 9015800503063:									190.00
9015800503112									
09/14	09/11/2014	238661	1484	STAR TECHNICAL STAFFING INC	8509	901-5800-503-112	.00	412.50	412.50
09/14	09/11/2014	238661	1484	STAR TECHNICAL STAFFING INC	8529	901-5800-503-112	.00	280.50	280.50
09/14	09/25/2014	238755	1484	STAR TECHNICAL STAFFING INC	8550	901-5800-503-112	.00	412.50	412.50
09/14	09/25/2014	238755	1484	STAR TECHNICAL STAFFING INC	8568	901-5800-503-112	.00	412.50	412.50
Total 9015800503112:									1,518.00
Grand Totals:								523,460.61	523,460.61

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

CA 9

September 25, 2014

Thomas D. Poellot
Chief of Police
Cudahy Police Department

Dear Chief Poellot,

Please accept this letter of retirement from the position of Confidential Administrative Secretary/Administrative Assistant effective in three months. My last day of work at the Cudahy Police Department will be December 26, 2014.

I have enjoyed working with and learning from you and my coworkers for the past fifteen years, and am ready to move on to the next phase in my life.

During the next few months, I will work toward making the transition with my successor as smooth as possible. This includes training Jill on various aspects of the job and cleaning up loose ends. Please let me know if there is anything specific that you would like me to do.

It has been a pleasure working with you and being a part of the Cudahy Police Department/City of Cudahy team.

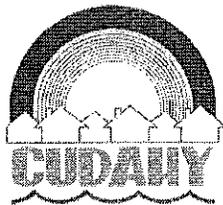
Sincerely,


Jacquelynn Duvall

Received 9-25-14 9:00 AM
office of The Mayor

NB 1

CAO



Memorandum

TO: Board of Public Works, Common Council
FROM: Mary Jo Lange, Director of Public Works
CC:
DATE: 9-26-14
RE: Award of Miscellaneous Sanitary & Storm Sewer Improvement Project 2014-04

The City received seven (7) bids for the Miscellaneous Sanitary & Storm Water Improvement Project 2014-04. The Project is a 2015 project. The work includes miscellaneous storm sewer work, a water main relay and some sanitary improvements at various locations in the City.

Willkomm Excavating & Grading was the low bid but above the Engineering estimate. The staff talked to the contractors after the bid and they stated that we will not see a lower price if we rebid and may not get bids. Staff found out that the City of Kenosha put out 2 bids and did not receive bidders for sewer & water work. The City of Milwaukee took bids for 4 million in sewer relay work and the low bid came in 1.5 million over the Engineer's estimate. Based on information we received, the staff is recommending that the project proceed. It is therefore recommended that **the Miscellaneous Sanitary & Storm Sewer Improvement Project 2014-04 be awarded to Willkomm Construction in the amount of \$ 546,692.33.**

Miscellaneous Sewer & Water Improvements Project 2014-04

9/26/2014

Engineer's Estimate: \$475,000

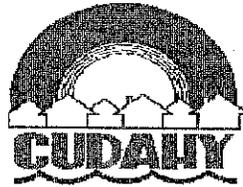
<u>Balance</u>	<u>Funding Source</u>	
Account # 302.7011.503.001	Capital-Packard	\$ 55,569
Account # 302-7011-503-002	Capital	\$ 254,621
Account # 301.7011.503.001	Capital Water	\$ 116,222
Account # 201.7009.503.024		\$ 89,353
Account # 201.7011.503.001		\$ 46,946
Account # 201.7011.503.001		\$ 13,981
Total Balance in all accounts		\$ 576,692

Available funds 576,692.00

Expenditures

Engineering Costs	\$ (30,000)
Water Main	\$ (106,222)
Sanitary Sewer	\$ (140,280)
Storm Sewer	\$ (300,190)
Balance Remaining	\$

NB 2



John Hohenfeldt
Mayor, City of Cudahy

Memo to: Honorable Members of the Common Council
RE: Mayor's Appointments to Various City Boards, Commissions and Committees.

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

Design Review Board

Terry Schuelke, term expiring 9-15-2015^

^ filling the remainder of the term of Marty Van Hoof, who resigned from only the Design Review Board.

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

Respectfully submitted,

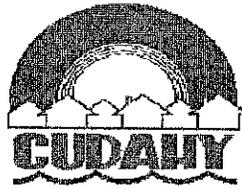
A handwritten signature in black ink, appearing to read "John R. Hohenfeldt". The signature is fluid and cursive, with a long horizontal stroke at the end.

John R. Hohenfeldt

Mayor

10/02/2014

Up date



John Hohenfeldt

Mayor, City of Cudahy

Memo to: Honorable Members of the Common Council
RE: September Report Care for Cudahy Inspection Summary

Honorable Members of the Common Council:

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

The Inspector reports that for the second consecutive month that non-compliance billing actually decreased. During the month of September, the decrease was by 10%. This could mean that we are actually seeing more compliance from property owners. We will continue to monitor this monthly.

Respectfully submitted,

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

John R. Hohenfeldt

Mayor

10/2/2014

"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

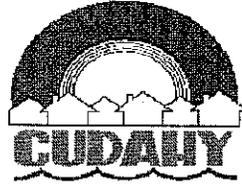
Care for Cudahy Inspection Summary September 2014

10/2/2014

Date	Hrs in Field	Area Inspected/Activity	Inspected	Violations	Compliant Properties	Calls & E-mails	Reinspected Properties	Cars Rptd or Towed	Tall Grasses	Abatement	Citations
09/02/14	2.0	Performed re-inspections, code compliance and nuisance vehicles	9	9	15	25	36	0	2	9	0
09/03/14	3.0	Performed re-inspections, code compliance, C4C, complaint follow-up and nuisance vehicles	18	13	14	9	25	0	1	2	0
09/04/14	2.8	Performed re-inspections, code compliance and nuisance vehicles	8	8	2	11	2	1	3	2	0
09/05/14	2.8	Performed re-inspections, code compliance and nuisance vehicles	18	18	2	10	3	2	2	2	0
09/17/14	2.0	Performed re-inspections, code compliance and nuisance vehicles	1	1	4	45	19	0	0	1	0
09/18/14	3.0	Performed re-inspections, code compliance, C4C and nuisance vehicles	12	12	16	16	35	2	0	9	0
09/19/14	1.5	Performed re-inspections, code compliance, complaint follow-up and nuisance vehicles	8	8	9	7	22	1	1	1	0
09/22/14	1.8	Performed re-inspections, code compliance and nuisance vehicles	6	6	9	11	20	1	1	2	0
09/23/14	2.3	Performed re-inspections, code compliance, C4C, complaint follow-up and nuisance vehicles	6	6	4	10	10	1	0	0	3
09/25/14	2.3	Performed re-inspections, code compliance, C4C, and complaint follow-up	14	14	0	15	6	0	0	5	0
09/26/14	1.5	Performed code compliance and nuisance vehicles	10	10	0	7	0	1	0	2	1
09/30/14	2.0	Performed re-inspections, code compliance and nuisance vehicles	5	5	16	19	28	0	1	3	0
Totals	26.8		115	110	91	195	206	9	11	38	4

Total hours worked since 5/20/2014 = 295

Update



John Hohenfeldt

Mayor, City of Cudahy

TO: Honorable Members of the Common Council

RE: Update to the Common Council on Intergovernmental Agreement with Milwaukee County on the Milwaukee County Radio System

Dear Honorable Members of the Common Council:

By Wisconsin State Statutes contracts of shared services between Milwaukee County and Milwaukee County Municipalities must be approved by the Intergovernmental Cooperation Council (ICC) of Milwaukee County. This group is comprised of Chief Elected Officials of all Milwaukee County Communities, and a representative of Milwaukee County.

At the September 8, 2014 meeting, the ICC considered approval of the form of the contract to be used between or as an INTERGOVERNMENTAL AGREEMENT MILWAUKEE COUNTY AND THE MUNICIPALITIES PERMITTING ACCESS TO MILWAUKEE COUNTY'S PUBLIC SAFETY RADIO SYSTEM. After some very heated discussions, four different motions were put on the floor of the ICC.

After ICC action, the agreement between the county and the municipalities as presented passed by a narrow margin. As the Mayor of Cudahy, I voted against the agreement. My reasoning for the vote against was based on the proposed fee structure and also issues regarding governance.

After the ICC action, the next steps in the process are for the agreement to be presented and approved by the Milwaukee County Board of Supervisors. Within the same time period, each member municipality will have bring the agreement before their governing body, their City or Village for passage.

The process to get us to this point has been over a three year period. I have actively worked on this issue, along with the Police and Fire Chiefs, our radio experts, as well as management and staff of Milwaukee County. Based on the actions of the ICC, the next steps was for a review by myself, City Attorney, Police Chief, Fire Chief, and Director of Public Works specifically reviewing the impact of the agreement on the City of Cudahy.

"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

Upon review of the agreement approved by the ICC by my Administrative Team and the City Attorney, I cannot as the Mayor recommend passage of this agreement by the City of Cudahy. I have sent a letter to representatives of Milwaukee County asking for you questions and concerns to be addressed. Until such time where our questions and concerns are addressed, this matter will not be brought forth to the Common Council for consideration.

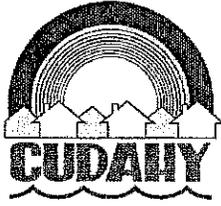
Respectfully reported,

John R. Hohenfeldt
09/25/2014

"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

update



Memorandum

TO: Board of Public Works, Common Council
FROM: Mary Jo Lange, Director of Public Works
CC: Mayor John Höhenfeldt
DATE: September 24, 2014
RE: Drop-Off Site Winter Hours of Operation

As the Director of Public Works I am requesting that the Drop-Off Site be closed from December 6, 2014 to March 21, 2015, with the exception of Saturday January 3rd. On Saturday January 3rd we will open the Drop-Off Site to card-board drop off only. Typically residents have a lot of cardboard after Christmas. This will allow residents the ability to drop off their extra cardboard.

Last year we reduced the winter hours during this period to Saturdays. We averaged 6 trips per Saturday during that period. Keeping the Drop-Off Site closed during this period will save the City roughly \$2400 in labor & energy costs.

ORD /

ORDINANCE NO. 2408

**AN ORDINANCE AMENDING CITY OF CUDAHY
CODE OF ORDINANCES SECTION 15.14
CONCERNING ABANDONMENT OF SEWER AND
WATER LATERALS AND CREATING SECTION 15.15
REGARDING SEWER LATERALS AND WATER
SERVICES**

WHEREAS, a review of Chapter 15.14, Abandonment of Sewer and Water Laterals, reveals minor adjustments that should be made to provide guidance to homeowners when sewer or water laterals are abandoned, and

WHEREAS, for the same reason, sewer and water lateral repair and installation permitting and responsibility should be clarified.

NOW, THEREFORE, the Common Council of the City of Cudahy Do Hereby Ordain as follows:

Section 1. Section 15.14 of City of Cudahy Municipal Code is hereby deleted and recreated to read as follows:

15.14 ABANDONMENT OF SEWER AND WATER LATERALS.

- (1) **PERMIT REQUIRED.** A plumbing permit and street excavation permit shall be procured before abandonment of any sewer or water lateral. This work shall be done by persons authorized under Wis. Stat. §145.06 or supervised by a licensed master plumber. Before covering the excavation, the plumber shall call for inspection by the City Plumbing Inspector.
- (2) **TRENCH BACKFILL REQUIREMENTS.** The portion of the lateral trench within pavement areas shall be backfilled with aggregate slurry backfill. Pavement restoration shall follow the required standards for street excavations promulgated by the Department of Public Works. The contractor or plumber shall call the Department of Public Works Engineering office to arrange for pavement restoration inspection. Pavement restoration shall be done when a Department of Public Works Engineering Inspector is on site.
- (3) **SEWER LATERAL.** When a building structure is being demolished or parcels are being combined or where the existing sewer lateral will no longer be used, the sanitary lateral/building sewer shall be capped off/bulkhead at the connection with the main. Connection with the main is within 3' of the main or at the Y or T connection. Capping of sewer lateral shall provide a completely water-tight abandonment without interfering with the main sewer flow. The Director of Public Works has the option to allow the lateral to be capped off at the property line only if the lateral will be re-used, is plastic, water tight, and in good working condition. The owner shall provide televising reports or a recent permit to show that the lateral is water tight and has been replaced.

- (4) WATER SERVICE. When a building structure is being demolished or parcels are being combined or where the existing water service will no longer be used, the water service corporation cock shall be turned off at the main and the service piping shall be properly capped or clamped within 1' of the main. The old water service piping and curb stop box shall be removed from the main to the property line. The Director of Public Works has the option to allow the service to be capped off at the property line only if the service will be re-used, has been recently replaced, and is of proper size and material.

Section 2. Section 15.15 of the Municipal Code of the City of Cudahy, Wisconsin, is hereby created to read as follows:

15.15 SEWER LATERALS AND WATER SERVICES.

- (1) PERMIT REQUIRED. A plumbing permit and street excavation permit shall be procured before the installation or repair of any sewer lateral or water service. This work shall be done by persons authorized under Wis. Stat. §145.06. Before covering the excavation, the plumber shall call for inspection by the City Plumbing Inspector.
- (2) On all new sewer laterals and water services, the plumber shall create an as-built of the installation detailing the location of the connection (tie measurements to the main connection), depth and location at the property line, and the type of pipe and submit that information to the City Engineering office.
- (3) SANITARY AND STORM LATERALS. The maintenance and repair of the sanitary and storm sewer laterals from the building structure to the sewer main including the connection to the main are the responsibility of the property owner. The City may make such repairs or replace the lateral or portions thereof as part of a City-wide project. All costs and expenses incident to the installation, connection, repair and maintenance of the sewer lateral shall be borne by the property owner.
- (4) SANITARY AND STORM LATERAL CONSTRUCTION & REPAIR: All material and construction shall follow the specifications as set for by the City Department of Public Works/Water Utility and current requirements of the Wisconsin Administrative Plumbing Code.
- (5) SANITARY MAINTENANCE (CLEANING): To prevent downstream sewer back-ups in the main sewer property owners are responsible to call the City Department of Public Works to report the cleaning of their sanitary lateral.
- (5) NEW WATER SERVICE. Any new water service pipe and private water mains shall be 1-1/4" and shall conform to one of the standards listed in SPS Table 384.30-8, Wis. Adm. Code. Pipe and tubing for water services and private water mains shall have a minimum working pressure of 150 psig at 73.4° F.
- (6) WATER SERVICES AND PRIVATE WATER MAINS. All material for water services and private water mains which are to be located within or beneath a highway, street or public service right-of-way shall be approved by the Water Utility and conform to current requirements of the Wisconsin Administrative Plumbing Code and the Water Utility Specifications.

Section 3. All ordinances or parts of Ordinances contravening the provisions of this ordinance are hereby repealed.

Section 4. If any part, or parts, of this ordinance are invalid, it shall not invalidate the entire ordinance.

Section 5. This ordinance shall take effect, and be in force, from and after its passage and publication.

Introduced by the Rules, Laws, and Licensing Committee.

PASSED AND ADOPTED this _____ day of _____, 2014.

JOHN R. HOHENFELDT, Mayor

Attest:

DENNIS BRODERICK, City Clerk

ADOPTED: _____
APPROVED: _____
PUBLISHED: _____

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

ORDINANCE NO. 2409

AN ORDINANCE AMENDING CITY OF CUDAHY MUNICIPAL CODE SUBSECTION 6.16 (3) CONCERNING BICYCLE REGISTRATION AND FEES

WHEREAS, our Code section concerning bicycle registration and fees should accurately reflect the reality of the procedure being utilized, and

WHEREAS, the fee structure concerning bicycle registration should be reconciled within various code sections.

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

Section 1. Subsection 6.16(3) of City of Cudahy Municipal Code is hereby deleted and recreated to read as follows:

(3) REGISTRATION.

- (a) *Registration and Fee.* Every owner or operator of any bicycle customarily kept within the City shall file with the City Clerk a description in writing of such bicycle upon a blank form to be provided for that purpose and the required registration fee as provided in § 12.01(3). The filing of such description and payment of the fee shall constitute a registration of such bicycle. Such registration shall be serially numbered and kept by the City Clerk office as a public record.
- (b) *Registration Term.* Registration shall commence on January 1 of each year and shall expire on December 31 of the following year. Every owner and operator of a bicycle shall file his registration not later than January 10 of the first year of the 2-year period. Any person registering a new bicycle during the registration period, but after December 31 of the first year, shall pay one-half the fee provided for the full registration period. All bicycles shall be registered within 10 days of the date of purchase.

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

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

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

Introduced by the Rules, Laws, and Ordinance Committee.

PASSED AND ADOPTED this _____ day of _____, 2014.

JOHN R. HOHENFELDT, Mayor

Attest:

DENNIS BRODERICK, City Clerk

ADOPTED: _____
APPROVED: _____
PUBLISHED: _____

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

RES 1. ~~683~~

RESOLUTION NO. 6893

A RESOLUTION TO APPROVE THE 2015-2017 COOPERATION AGREEMENT AND FIRST AMENDMENT FOR PARTICIPATION IN THE URBAN COUNTY CDBG PROGRAM WITH MILWAUKEE COUNTY

WHEREAS, the City of Cudahy will continue to benefit from the continued and future participation in the County Community Development block Grant Program, and

WHEREAS, The Community Development Block grant Program has provided federal grant funding for service related and public works improvement projects serving senior citizens, physically challenged persons and low/moderate income households, and

WHEREAS, the City desires to continue its participation in the Community Development Block grant Program for an additional three-year period extending through 2017, and

WHEREAS, continued participation in the Community Development Block Grant Program requires approval of a Cooperation Agreement with Milwaukee County through the form of a resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Cudahy that the attached "Cooperation Agreement" and "First Amendment" by and between the City of Cudahy and Milwaukee County be, and are hereby approve3d.

BE IT FURTHER RESOLVED that the City of Cudahy urges Milwaukee County to utilize any federal grant funds obtained under this agreement for programs located in or benefitting the population of the communities in the Cooperation Agreement.

BE IT FURTHER RESOLVED, the Mayor of the City of Cudahy and the City Clerk are hereby authorized to execute the Cooperation Agreement and First Amendment on behalf of the City of Cudahy.

PASSED AND ADOPTED by the City of Cudahy Common Council this 7th day of October, 2014.

CITY OF CUDAHY

John Hohenfeldt, Mayor

Attest

Dennis Broderick, City Clerk