

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 DRIVE, CUDAHY, WI. TUESDAY, JUNE 23, 2020 at 7:00 P.M.

AMENDED

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 Rules, Laws and Licensing Committee held May 6, 2020.
2. Minutes of the Design Review Board held May 12, 2020.
3. Minutes of the Plan Commission held May 12, 2020.
4. Minutes of the Finance Committee held June, 2, 2020.
5. Minutes of the Personnel Committee held June 2, 2020.
6. Claims ending May 31, 2020 in the amount of \$301,709.44.
7. Approval of Used Auto Dealer Licenses and Salvage Dealers per attached listing pending inspections and background check.

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 recommendation to award the Water Utility Roof Replacement Project 2020-03 in the amount of \$147,320 with a \$15,000 contingency to Cudahy Roofing and Supply.
2. Discussion and necessary action regarding recommendation to award the 2020 Epoxy Pavement Marking – Remark Project 2020-04 in the amount of \$97,706.00 to Century Fence.
3. Discussion and necessary action regarding Minutes of the Regular Meeting of the Common Council held June 2, 2020.
4. Discussion and necessary action regarding Renewal of Class B and Class A Combination Liquor Licenses for 2020-2021 pending all inspections and background checks per attached listing.
5. Discussion and necessary action regarding Renewal of 3 year Milwaukee County Urban County Consortium Cooperation Agreement.
6. Discussion and necessary action regarding approval of the Fire Hose Grant for the Cudahy Fire Department.
7. Discussion and necessary action regarding City Hall Strategic Reopening Plan due to COVID-19.
8. Discussion and necessary action regarding City of Cudahy Common Council supporting the Statement of Racial Equality endorsed by the ICC (Intergovernmental Cooperation Council) on June 8, 2020.
9. Discussion and necessary action regarding Resolution No. 7430 entitled “A Resolution to Declare Racism as a Public Health Crisis.”

DEPARTMENT MANAGER OR ELECTED OFFICIAL UPDATES.

None

CITY OF CUDAHY MEETING POLICY

Agenda

This meeting is a meeting of a City of Cudahy Board, Committee, Commission or Council for the purpose of conducting City of Cudahy business and is not to be considered a public community meeting. There is a time for public participation during the meeting as indicated in the agenda.

Public Participation at Meetings

All citizens are welcome to observe Meetings of the City of Cudahy. The City of Cudahy recognizes the value of public comment on Municipal issues and the importance of allowing members of the public to express themselves on Municipal matters.

The presiding chair of each meeting at which public participation is permitted, shall administer Roberts Rules of Order. Roberts Rules of Order as Revised will be followed at all times.

1. Public comment parameters:

- City of Cudahy citizens will be allowed to comment as noted on the agenda regarding agenda items only or any subject other than personnel matters.
- All statements shall be directed to the presiding chair of the Board, Committee, Commission or Council and not to staff or other participants.
- No person may address or question the Board, Committee, Commission or Council members individually.
- Comments will be limited to one 3 minute comment at the beginning and/or end of each meeting where public comment is noted on the agenda.
- Comments should be concerning the substance of the item being commented on and not an attack on an individual, institution or organization.
- Disagreement as to the substance of the item is acceptable.
- If the public comment concerns a matter of public policy, response from the Board, Committee, Commission or Council will be limited to seeking information or acknowledging that the participant has been understood.
- The Board, Committee, Commission or Council may not debate with a participant who is addressing the members and the Board, Committee, Commission or Council may not take action on an item raised during public comment that is not on the duly posted meeting notice/agenda.
- Personnel matters or concerns regarding specific City personnel are not appropriate topics to be addressed during an open meeting and will be handled in accordance with City policy and procedures.
- Comments regarding an individual employee's performance and/or comments that are derogatory and/or inflammatory are not appropriate and will not be tolerated.

2. All meeting attendees should honor the need for a respectful and safe environment.

- Anyone addressing the Board, Committee, Commission or Council should be treated respectfully and not be interrupted by participants attending the meeting during their presentation.
- Side bar conversations among meeting attendees should be avoided.
- No comments that are a personal or professional attack on an individual will be permitted.

3. The presiding Chair may:

- The Chair may interrupt, warn, or terminate a participant's statement when the statement is too lengthy, personally directed, abusive, obscene or irrelevant; order a person to stop speaking if the person's comments do not meet these norms.
- Request an individual to leave the meeting when that person does not observe reasonable decorum.
- Request the assistance of Law Enforcement Officers in the removal of a disorderly person when that person's conduct interferes with orderly progress of the meeting.
- Call a recess or an adjournment to another time when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action.

Thank you for your participation and courtesy.

INTRODUCTION/PASSAGE OF ORDINANCES & RESOLUTIONS

ORDINANCES

1. Discussion and necessary action regarding Ordinance No. 2384.3 entitled “An Ordinance to Amend Portions of Article III of the Municipal Code of Ordinances Pertaining to the Electrical Code to Comply with State Requirements.”
2. Discussion and necessary action regarding Ordinance No. 2489 entitled “An Ordinance to Create Division 5 of Chapter 2, Article VI, of the City of Cudahy Code of Ordinances to Utilize Section 66.0627 of Wis. Stats., to Charge Back Planner, Attorney, Engineer, and Other Fees to Landowners Benefitting and to Provide an Appeal Procedure.”
3. Discussion and necessary action regarding Ordinance No. 2491 entitled “An Ordinance to Create Section 44-503(21) of the City of Cudahy City Code Concerning Auto Body Shops and Engine Repair, as a Conditional Use, in the M-1 Limited Manufacturing District.”

RESOLUTIONS

None

***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) broderickd@ci.cudahy.wi.us

This meeting room is wheelchair accessible from the West entrance of South Lake Drive.

NOTE: By the makeup of the Standing Committees of the Common Council, a quorum of the Personnel and Finance Committees shall be present. Non-agenda items relating to those committees shall not be discussed to remain in compliance with Wisconsin Meeting Laws

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- Call a recess or an adjournment to another time when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action.

Thank you for your participation and courtesy.

CAI

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, MAY 6, 2020

Alderman St. Marie-Boelkow called the meeting to order at 5:33 PM with the following answering present to roll call: Gregory Witkowski and Robert Haines. Ald. Johnson and Richard Haske were absent and excused. City Clerk/Treasurer Broderick was also in attendance.

OPEN MEETING STATEMENT

The proper open meeting statement was read.

Old Business

None

New Business

1. Discussion and necessary action regarding minutes of the Rules, Laws & Licensing Committee from December 4, 2019. **MOTION BY GREG WITKOWSKI, SECOND BY ROBERT HAINES** to approve. Motion carried.
2. Discussion and necessary action regarding minutes of the Special Rules, Laws & Licensing Committee from February 13, 2020. **MOTION BY RICHARD HASKE, SECOND BY GREG WITKOWSKI** to approve. Motion carried.
3. Discussion and necessary action regarding request of Parminder Singh Ghotra for 3665 E. Grange Ave. pending all application requirements, inspections and background check. **MOTION BY GREG WITKOWSKI, SECOND BY ROBERT HAINES** to approve. Motion carried.
4. Discussion and necessary action regarding request of Jeffery Clark for 4671 S. Lake Dr. pending all application requirements, inspections and background check. **MOTION BY ROBERT HAINES, SECOND BY GREG WITKOWSKI** to approve. Motion carried.
5. Discussion and necessary action regarding Ordinance No. 2489 entitled "An Ordinance to Create Division 5 of Chapter 2, Article VI, of the City of Cudahy Code of Ordinances to Utilize Section 66.0627 of Wis. Stats., to Charge Back Planner, Attorney, Engineer, and Other Fees to Landowners Benefiting and to Provide an Appeal Procedure". **MOTION BY GREG WITKOWSKI, SECOND BY ROBERT HAINES** to table for more information from Inspection Department. Motion carried.
6. Discussion and necessary action regarding Ordinance No. 2490 entitled "An Ordinance to Repeal and Re-Crete Section 44-1315(3) of the City of Cudahy City Code Concerning Building Permits for Fences". **MOTION BY ROBERT HAINES, SECOND BY GREG WITKOWSKI** to approve. Motion carried.

Adjourn. **MOTION BY GREG WITKOWSKI, SECOND BY ROBERT HAINES** to adjourn at 6:22 P.M. Motion carried.

Attest: Michele St. Marie Boelkow

Minutes of the City of Cudahy
Design Review Board
Tuesday, May 12 2020

Member Nelson called the meeting to order at 6:32 p.m. present at roll call: Joan Houlehen, Jim Recely, Mike Nelson and Eloise Williamson. Tonia Klein, absent and excused, Erik Ahonen was absent. Chairman Dombrowski present by phone.

Member Williamson motioned to approve the minutes of April 14, 2020 member Recely second. Roll call: all voted aye. Motion carries.

Connect Learning Center
6201 S. Barland Ave.
Cudahy, WI
Tax Key No.
I-1, Institutional District

Lisa Kujawa gave a brief explanation as to why the sign needed updating.

Ben Block, Graef explained Lisa Kujawa (Applicant) submitted an Application for Design Review Board for the Design Review of a proposed monument sign at 6201 S. Barland Avenue. The property is currently owned by the Oak Creek – Franklin Joint School District. The property is used by the Connects Learning Center.

The proposed monument sign would be four-feet tall and eight-feet wide (32 square feet) and would replace an existing monument sign that is to be removed. The base of the new monument sign is proposed to be constructed using dark bronze. The new sign would reuse the cabinet of the existing sign – featuring black vinyl letters on a white background. The new sign is proposed to feature messaging on both of its faces, just as the existing sign does now. The header of the new sign is proposed to feature white vinyl letters atop the dark bronze background, as is the base of the sign, which will show the property address. The proposed sign does not include lighting. There is an existing wall sign on the façade that faces Barland Avenue – no changes are proposed to this sign.

Mr. Block stated that based upon the review of submitted material, Graef recommends the approval of the sign application for Connects Learning Center.

Member Houlahan motioned to approve member Williamson second.

Member Nelson asked if the applicant can add landscaping at the base of the sign. Ms. Kujawa agreed to add shrubs that just require rain.

Member Houlahan amended her motion to add landscaping at the base of the sign. Member Williamson second. Roll call: all voted aye motion carries.

Proposed Screening and Landscaping for LaLa's Restaurant
3470 E. Layton Ave.
Cudahy, WI
Tax Key No.
B-3, Community Business District, Lakeside Commons Overlay District

Alicia Guerra (Owner) submitted a revised site plan for a proposed building addition to the restaurant located at 3470 E. Layton Avenue (LaLa's Restaurant). The revised site plan adjusts the location of the dumpsters, adds screening to surround the dumpsters, adjusts the location of the public entrance to the new dining area, and includes landscaping on the northeast and southeast corners of the property.

The site plan received approval on March 10, 2020 pending the review of the proposed screening by the Design Review Board.

Luis Barbosa, BMR Group, stated that we are addressing the height of the dumpster and the color of the exterior stucco, he stated that they couldn't get it match exactly. Mr. Barbosa submitted an updated plan showing the measurements of the dumpster enclosure. He stated that the height of the dumpster enclosure is 6'.

Member Recely motioned to approve the updated site plan with a landscaping plan to be reviewed by staff. Member Williamson second. Roll Call: all voted aye. Motion carries.

Member Recely motioned to adjourn. Second by member Houlahan. Meeting adjourned at 6:50 p.m.

Minutes regular meeting of the Cudahy
Plan Commission
Tuesday, May 12, 2020

Mayor Pavlic called the meeting to order at 7:00 p.m. The following commissioners were present at roll call: Alderman Moralez, Commissioner Schuster, Alderwoman St. Marie-Boelkow, Commissioner Nelson and Commissioner Zsebe. Excused was Commissioner Knezic. Also present were Craig Huebner and Ben Block, planning consultants from Graef via telephone.

Alderwoman St. Marie-Boelkow motioned to approve the minutes of April 14, 2020, Commissioner Nelson seconds. Roll call, all voted aye. Motion carries.

PUBLIC HEARING
Text Amendment

Mayor Pavlic opened the public hearing and read the hearing notice into the minutes. This is a public hearing to allow a proposed amendment to Section 44-503 of the Zoning Ordinance to allow auto body shops, engine repair as a conditional use in the M-1, Limited Manufacturing District. Mayor call three time for comments, hearing none he closed the hearing at 7:01.

Zoning Text Amendment
M-1, Limited Manufacturing
Auto body shops, engine repair

Review a proposed amendment to Section 44-503 of the Zoning Ordinance to allow auto body shops, engine repair as a conditional use in the M-1, Limited Manufacturing District. (No staff report)

Craig Huebner, Graef gave a brief overview as to why the City should amend the zoning code to allow auto body shops, engine repair as a conditional use in the M-1, Limited Manufacturing district. Currently auto body shops, engine repair is only allowed in the M-2, General Manufacturing district.

Commissioner Zsebe motioned to approve the zoning text amendment to allow auto body shops, engine repair as a conditional use in the M-1, Limited Manufacturing District, second by Alderman Moralez. Roll Call, all voted aye. Motion carries.

Commission Nelson motioned to adjourn, second by Alderwoman St. Marie-Boelkow. Roll call, all voted aye. Meeting adjourned at 7:14 p.m.

**MINUTES OF THE FINANCE COMMITTEE OF THE CITY OF CUDAHY, WI. HELD AT
THE MUNICIPAL BUILDING, 5050 S. LAKE DRIVE, CUDAHY, WI.
TUESDAY, JUNE 2, 2020**

ROLL CALL

The meeting was called to order at 5:47 P.M. by Alderman Hollenbeck with the following members answering 'present' to roll call: Council Members Johnson, Recely and St. Marie-Boelkow. Citizen Member Phillips and Elger were also present. Ald. Morales arrived at 5:51 P.M. Mayor Pavlic, City Attorney Larson, Clerk/Treasurer Broderick, Comptroller Williamson, DPW Director Lange and Director of Office Services Sobieski were also in attendance.

OPEN MEETING STATEMENT

The proper open meeting statement was read.

Old Business

None

New Business

1. Discussion regarding State of Wisconsin Act 185 Section 105(25) allowing for the deferment of interest and penalties on delinquent property taxes which occur after March 31, 2020. No Action Taken.
2. Adjourn. **MOTION BY ALD. ST. MARIE-BOELKOW, SECOND BY ALD. JOHNSON** to adjourn at 6:00 P.M Motion carried.

Ald. Hollenbeck, Committee Chairperson

**MINUTES OF THE PERSONNEL COMMITTEE MEETING
HELD AT THE CITY OF CUDAHY MUNICIPAL BUILDING,
5050 S LAKE DR. CUDAHY, WI, ON
TUESDAY, JUNE 2, 2020**

ROLL CALL

Ald. St. Marie-Boelkow called the meeting to order at 6:00 P.M. The following answered, "present" to roll call: Ald. Morales, Johnson, Hollenbeck and Recely. Mayor Pavlic, Clerk/Treasurer Broderick, Health Officer Lepak, DPW Director Lange and Director of Office Services Sobieski were also in attendance.

MEETING STATEMENT

The proper open meeting statement was read at this time.

Old Business

None

New Business

1. Discussion and necessary action regarding request for approval to fill several full time DPW Service Worker positions (Budgeted Positions) due to recent vacancies of said positions. **MOTION BY ALD. JOHNSON, SECOND Y ALD. RECELY** to approve. On roll call vote motion carried unanimously.
2. Discussion and necessary action regarding request of Health Department to fill several positions due to COVID-19 (grant funded positions). **MOTION BY ALD. JOHNSON, SECOND Y ALD. RECELY** to approve. On roll call vote motion carried unanimously.
3. Discussion and necessary action to adjourn into closed session per Wisconsin State Statute 19.85(1)(f) to consider financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons except where par. (b) applies which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations a. Confidential Employment Investigation Report. **MOTION BY ALD. JOHNSON, SECOND BY ALD. HOLLENBECK** to adjourn into closed session. On roll call vote motion carried unanimously.
4. Discussion and necessary action to adjourn closed session and reconvene in open session. **MOTION BY ALD. HOLLENBECK, SECOND BY ALD. RECELY** to reconvene into open session. On roll call vote motion carried
5. Discussion and necessary action regarding items discussed in closed session. a. Confidential Employment Investigation Report. No action taken.
6. Adjourn. **MOTION BY ALD. HOLLENBECK, SECOND BY ALD. JOHNSON** to adjourn at 7:02 P.M. Motion carried.

Attest:

Michele St. Marie-Boelkow, Chairperson

CAL

DATE: May 31, 2020

CLAIMS REPORT

FROM: James P. Williamson

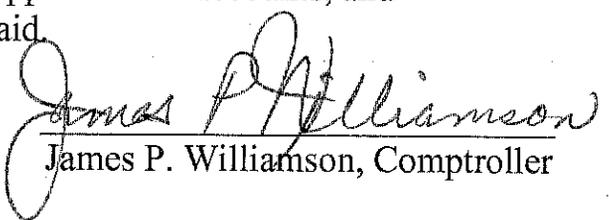
TO: Cudahy Common Council

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 | \$ 216,549.13 |
| Water | 62,382.87 |
| Permanent Improvements | 22,777.44 |
| Equipment & Road Fund | - |

For a grand total of: \$ 301,709.44

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 2020 CLAIMS

Roads & Equipment
411

\$

-

Water
301

\$

62,382.87

Improvements
105, 402, 404, 405, 406,
407

\$

22,777.44

GENERAL:

\$

216,549.13

TOTAL CLAIMS:

\$

301,709.44

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Invoice GL Account | Discount Taken | Invoice Amount | Check Amount |
|----------------------|------------------|--------------|----------------------------------|-------------------------------------|------------------|--------------------|----------------|----------------|--------------|
| 1015111503000 | 05/20 | 05/15/2020 | 254690 | 5397 SCHWARTZ PUBLIC STRATEGIES LLC | 1084 | 101-5111-503-000 | .00 | 5,400.00 | 5,400.00 |
| Total 1015111503000: | | | | | | | | | |
| 1015111503001 | 05/20 | 05/15/2020 | 254866 | 784 JOURNAL SENTINEL INC | 0003307771 | 101-5111-503-001 | .00 | 1,161.44 | 1,161.44 |
| Total 1015111503001: | | | | | | | | | |
| 1015113503009 | 05/20 | 05/15/2020 | 254640 | 335 CONCENTRA MEDICAL CENTERS DB | 103169847 | 101-5113-503-009 | .00 | 740.50 | 740.50 |
| 05/20 | 05/15/2020 | 254640 | 335 CONCENTRA MEDICAL CENTERS DB | 103173205 | 101-5113-503-009 | | .00 | 642.50 | 642.50 |
| Total 1015113503009: | | | | | | | | | |
| 1015114503011 | 05/20 | 05/29/2020 | 254769 | 1464 SPIELBAUER FIREWORKS CO INC | 20CU5823-2 | 101-5114-503-011 | .00 | 11,250.00 | 11,250.00 |
| Total 1015114503011: | | | | | | | | | |
| 1015141503000 | 05/20 | 05/15/2020 | 254648 | 474 ELECTION SYSTEMS & SOFTWARE LL | 1134415 | 101-5141-503-000 | .00 | 1,000.00 | 1,000.00 |
| Total 1015141503000: | | | | | | | | | |
| 1015155503000 | 05/20 | 05/29/2020 | 254765 | 5397 SCHWARTZ PUBLIC STRATEGIES LLC | 1087 | 101-5155-503-000 | .00 | 2,880.00 | 2,880.00 |
| Total 1015155503000: | | | | | | | | | |
| 1015155503003 | 05/20 | 05/29/2020 | 254768 | 1455 SOS ELECTRONICS CORP | 20-05032 | 101-5155-503-003 | .00 | 170.75 | 170.75 |
| Total 1015155503003: | | | | | | | | | |
| 1015155503007 | 05/20 | 05/29/2020 | 254773 | 4310 TAYLOR COMPUTER SERVICES INC | 20466 | 101-5155-503-007 | .00 | 9,396.55 | 9,396.55 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Invoice GL Account | Discount Taken | Invoice Amount | Check Amount |
|----------------------|------------------|--------------|---------------|--------------------------------|----------------|--------------------|----------------|----------------|--------------|
| Total 1015155503007: | | | | | | | | | |
| 1015158503000 | | | | | | | | 9,396.55 | 9,396.55 |
| 05/20 | 05/15/2020 | 254681 | 948 | MUNICIPAL CODE CORPORATION | 00341945 | 101-5158-503-000 | .00 | 1,350.00 | 1,350.00 |
| 05/20 | 05/29/2020 | 254721 | 4575 | ASSOCIATED TRUST COMPANY | 5066800 | 101-5158-503-000 | .00 | 2,000.00 | 2,000.00 |
| Total 1015158503000: | | | | | | | | | |
| 1015158503005 | | | | | | | | 258.60 | 258.60 |
| 05/20 | 05/15/2020 | 254649 | 481 | EMERGENCY MEDICAL PRODUCTS IN | 2162402 | 101-5158-503-005 | .00 | 258.60 | 258.60 |
| Total 1015158503005: | | | | | | | | | |
| 1015158503029 | | | | | | | | 75.48 | 75.48 |
| 05/20 | 05/09/2020 | 254619 | 4886 | KONICA MINOLTA PREMIER FINANCE | 67787526 | 101-5158-503-029 | .00 | 75.48 | 75.48 |
| Total 1015158503029: | | | | | | | | | |
| 1015165503026 | | | | | | | | 1,316.00 | 1,316.00 |
| 05/20 | 05/15/2020 | 254628 | 139 | BAKER TILLY VIRCHOW KRAUSE LLP | BT1607034 | 101-5165-503-026 | .00 | 1,316.00 | 1,316.00 |
| Total 1015165503026: | | | | | | | | | |
| 1015165503031 | | | | | | | | 4,735.00 | 4,735.00 |
| 05/20 | 05/15/2020 | 254632 | 226 | BUELOW VETTER BUIKEMA OLSON & | 103.000099 155 | 101-5165-503-031 | .00 | 4,735.00 | 4,735.00 |
| Total 1015165503031: | | | | | | | | | |
| 1015165503032 | | | | | | | | 987.50 | 987.50 |
| 05/20 | 05/15/2020 | 254709 | 5362 | WESOLOWSKI REIDENBACH & SAJDA | 2020 CUD11 | 101-5165-503-032 | .00 | 987.50 | 987.50 |
| Total 1015165503032: | | | | | | | | | |
| 1015171503003 | | | | | | | | 50.00 | 50.00 |
| 05/20 | 05/15/2020 | 254698 | 68 | THE ALSTAR COMPANY LLC | 17214 | 101-5171-503-003 | .00 | 50.00 | 50.00 |
| 05/20 | 05/15/2020 | 254700 | 3038 | TRANE U.S. INC | 310778250 | 101-5171-503-003 | .00 | 4,149.00 | 4,149.00 |
| 05/20 | 05/29/2020 | 254726 | 297 | CINTAS FIRE PROTECTION | 0F36623135 | 101-5171-503-003 | .00 | 930.76 | 930.76 |
| 05/20 | 05/29/2020 | 254775 | 3038 | TRANE U.S. INC | 310815459 | 101-5171-503-003 | .00 | 684.04 | 684.04 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Invoice GL Account | Discount Taken | Invoice Amount | Check Amount |
|----------------------|------------------|--------------|---------------|-----------------------------------|----------------|--------------------|----------------|----------------|--------------|
| Total 1015171503003: | | | | | | | | | |
| 1015171503037 | | | | | | | | | |
| 05/20 | 05/15/2020 | 254694 | 1483 | STAPLES | 8058312194 | 101-5171-503-037 | .00 | 75.40 | 75.40 |
| 05/20 | 05/29/2020 | 254770 | 1483 | STAPLES | 8058433785 | 101-5171-503-037 | .00 | 53.88 | 53.88 |
| Total 1015171503037: | | | | | | | | | |
| 1015171503038 | | | | | | | | | |
| 05/20 | 05/15/2020 | 254659 | 659 | HEIN ELECTRIC SUPPLY CO | 693259-00 | 101-5171-503-038 | .00 | 27.00 | 27.00 |
| Total 1015171503038: | | | | | | | | | |
| 1015171503039 | | | | | | | | | |
| 05/20 | 05/15/2020 | 254656 | 628 | GREENWAY PEST MANAGEMENT SER | 200505-3 | 101-5171-503-039 | .00 | 60.00 | 60.00 |
| Total 1015171503039: | | | | | | | | | |
| 1015194503049 | | | | | | | | | |
| 05/20 | 05/15/2020 | 254701 | 1321 | TRAVELERS | ACCT 5410N7 | 101-5194-503-049 | .00 | 1,041.00 | 1,041.00 |
| Total 1015194503049: | | | | | | | | | |
| 1015195503048 | | | | | | | | | |
| 05/20 | 05/29/2020 | 254759 | 237 | PATRICIA BZDUSEK | JUNE 2020 | 101-5195-503-048 | .00 | 576.58 | 576.58 |
| Total 1015195503048: | | | | | | | | | |
| 1015195503054 | | | | | | | | | |
| 05/20 | 05/15/2020 | 254645 | 3466 | DIVERSIFIED BENEFIT SERVICES INC | 303353 | 101-5195-503-054 | .00 | 355.20 | 355.20 |
| Total 1015195503054: | | | | | | | | | |
| 1015210503000 | | | | | | | | | |
| 05/20 | 05/15/2020 | 254668 | 833 | KONICA MINOLTA | 35443961 | 101-5210-503-000 | .00 | 72.06 | 72.06 |
| 05/20 | 05/15/2020 | 254671 | 882 | LEXISNEXIS RISK SOLUTIONS | 1212584-2020 | 101-5210-503-000 | .00 | 150.00 | 150.00 |
| 05/20 | 05/29/2020 | 254720 | 86 | ARAMARK UNIFORM & CAREER APPA | 1641060152 | 101-5210-503-000 | .00 | 87.97 | 87.97 |
| 05/20 | 05/29/2020 | 254749 | 833 | KONICA MINOLTA BUSINESS SOLUTIONS | 9006786043 | 101-5210-503-000 | .00 | 101.49 | 101.49 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Invoice GL Account | Discount Taken | Invoice Amount | Check Amount |
|----------------------|------------------|--------------|---------------|----------------------------------|----------------|--------------------|----------------|----------------|--------------|
| 05/20 | 05/29/2020 | 254761 | 5209 | PROSHRED SECURITY | 210069692 | 101-5210-503-000 | .00 | 119.25 | 119.25 |
| Total 1015210503000: | | | | | | | | | |
| 1015210503001 | | | | | | | | 530.77 | 530.77 |
| 05/20 | 05/29/2020 | 254781 | 3167 | WI DEPT OF FINANCIAL INSTITUTION | 2020-3 | 101-5210-503-001 | .00 | 20.00 | 20.00 |
| Total 1015210503001: | | | | | | | | | |
| 1015210503002 | | | | | | | | 20.00 | 20.00 |
| 05/20 | 05/29/2020 | 254780 | 3920 | WEST BEND MUTUAL INSURANCE CO | 2020-3 | 101-5210-503-002 | .00 | 20.00 | 20.00 |
| Total 1015210503002: | | | | | | | | | |
| 1015210503003 | | | | | | | | 20.00 | 20.00 |
| 05/20 | 05/15/2020 | 254639 | 221 | COMPLETE OFFICE OF WISCONSIN I | 651776 | 101-5210-503-003 | .00 | 74.97 | 74.97 |
| 05/20 | 05/15/2020 | 254703 | 5076 | TRUAX PATIENT SERVICES | 5656 | 101-5210-503-003 | .00 | 300.00 | 300.00 |
| 05/20 | 05/29/2020 | 254722 | 153 | BAYCOM INC | EQUIPINV_02 | 101-5210-503-003 | .00 | 150.00 | 150.00 |
| Total 1015210503003: | | | | | | | | | |
| 1015210503004 | | | | | | | | 524.97 | 524.97 |
| 05/20 | 05/15/2020 | 254639 | 221 | COMPLETE OFFICE OF WISCONSIN I | 647599 | 101-5210-503-004 | .00 | 15.86 | 15.86 |
| 05/20 | 05/29/2020 | 254731 | 221 | COMPLETE OFFICE OF WISCONSIN I | 662434 | 101-5210-503-004 | .00 | 29.12 | 29.12 |
| Total 1015210503004: | | | | | | | | | |
| 1015210503005 | | | | | | | | 44.98 | 44.98 |
| 05/20 | 05/29/2020 | 254737 | 3881 | ENTENMANN-ROVIN CO | 0150096-IN | 101-5210-503-005 | .00 | 418.90 | 418.90 |
| Total 1015210503005: | | | | | | | | | |
| 1015210503015 | | | | | | | | 418.90 | 418.90 |
| 05/20 | 05/15/2020 | 254670 | 865 | LANGUAGE LINE SERVICES INC | 4807562 | 101-5210-503-015 | .00 | 55.29 | 55.29 |
| Total 1015210503015: | | | | | | | | | |
| 1015210503027 | | | | | | | | 55.29 | 55.29 |
| 05/20 | 05/15/2020 | 254653 | 578 | GENERAL COMMUNICATIONS INC | 282213 | 101-5210-503-027 | .00 | 25.00 | 25.00 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Invoice GL Account | Discount Taken | Invoice Amount | Check Amount |
|----------------------|------------------|--------------|---------------|----------------------------|----------------|--------------------|----------------|----------------|--------------|
| 05/20 | 05/15/2020 | 254682 | 3632 | O'REILLY AUTOMOTIVE INC | APR 2020 | 101-5210-503-027 | .00 | 392.05 | 392.05 |
| 05/20 | 05/15/2020 | 254682 | 3632 | O'REILLY AUTOMOTIVE INC | MAR 2020 | 101-5210-503-027 | .00 | 417.77 | 417.77 |
| 05/20 | 05/29/2020 | 254738 | 498 | EWALD'S VENUS FORD LLC | 77859 | 101-5210-503-027 | .00 | 112.15 | 112.15 |
| 05/20 | 05/29/2020 | 254738 | 498 | EWALD'S VENUS FORD LLC | 77871 | 101-5210-503-027 | .00 | 9.22 | 9.22 |
| 05/20 | 05/29/2020 | 254741 | 578 | GENERAL COMMUNICATIONS INC | 282788 | 101-5210-503-027 | .00 | 200.00 | 200.00 |
| 05/20 | 05/29/2020 | 254756 | 3806 | MISTER CAR WASH | 168879 | 101-5210-503-027 | .00 | 70.00 | 70.00 |
| Total 1015210503027: | | | | | | | | | 1,226.19 |
| 1015210503056 | | | | | | | | | |
| 05/20 | 05/29/2020 | 254740 | 5154 | GALLS LLC | 015638441 | 101-5210-503-056 | .00 | 151.80 | 151.80 |
| Total 1015210503056: | | | | | | | | | 151.80 |
| 1015210503057 | | | | | | | | | |
| 05/20 | 05/29/2020 | 254767 | 1452 | SOMAR TEK LLC | 101920 | 101-5210-503-057 | .00 | 779.97 | 779.97 |
| Total 1015210503057: | | | | | | | | | 779.97 |
| 1015210503059 | | | | | | | | | |
| 05/20 | 05/15/2020 | 254623 | 21 | ACL LABORATORIES | 328L238389 | 101-5210-503-059 | .00 | 26.80 | 26.80 |
| 05/20 | 05/29/2020 | 254718 | 21 | ACL LABORATORIES | 329L195089 | 101-5210-503-059 | .00 | 26.80 | 26.80 |
| 05/20 | 05/29/2020 | 254718 | 21 | ACL LABORATORIES | 329L195218 | 101-5210-503-059 | .00 | 26.80 | 26.80 |
| Total 1015210503059: | | | | | | | | | 80.40 |
| 1015210503089 | | | | | | | | | |
| 05/20 | 05/15/2020 | 254679 | 3806 | MISTER CAR WASH | 168655 | 101-5210-503-089 | .00 | 139.33 | 139.33 |
| Total 1015210503089: | | | | | | | | | 139.33 |
| 1015211503005 | | | | | | | | | |
| 05/20 | 05/15/2020 | 254644 | 1016 | DALA MILOSAVLJEVIC | 1 | 101-5211-503-005 | .00 | 250.00 | 250.00 |
| 05/20 | 05/29/2020 | 254772 | 1502 | STREICHERS INC | 11430620 | 101-5211-503-005 | .00 | 414.26 | 414.26 |
| Total 1015211503005: | | | | | | | | | 664.26 |
| 1015230503033 | | | | | | | | | |
| 05/20 | 05/05/2020 | 254618 | 3038 | TRANE U.S. INC | 310680452 | 101-5230-503-033 | .00 | 424.50 | 424.50 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Invoice GL Account | Discount Taken | Invoice Amount | Check Amount |
|----------------------|------------------|--------------|---------------|---------------------------------|----------------|--------------------|----------------|----------------|--------------|
| Total 1015235503003: | | | | | | | | | |
| 1015235503000 | 05/20 | 254667 | 815 | KEY MAGICIAN LOCKSMITHS INC | 44783 | 101-5235-503-000 | .00 | 424.50 | 424.50 |
| | 05/20 | 254673 | 920 | MALEK & ASSOCIATES CONSULTANT | 6113 | 101-5235-503-000 | .00 | 88.00 | 88.00 |
| | 05/20 | 254673 | 920 | MALEK & ASSOCIATES CONSULTANT | 6118 | 101-5235-503-000 | .00 | 375.00 | 375.00 |
| | 05/20 | 254673 | 920 | MALEK & ASSOCIATES CONSULTANT | 6119 | 101-5235-503-000 | .00 | 495.00 | 495.00 |
| | 05/20 | 254673 | 920 | MALEK & ASSOCIATES CONSULTANT | 6119 | 101-5235-503-000 | .00 | 202.50 | 202.50 |
| Total 1015235503000: | | | | | | | | | |
| 1015235503002 | 05/20 | 254678 | 783 | MILWAUKEE JOURNAL SENTINEL | MJ0273840 5/ | 101-5235-503-002 | .00 | 560.05 | 560.05 |
| Total 1015235503002: | | | | | | | | | |
| 1015235503003 | 05/20 | 254616 | 582 | GENUINE PARTS COMPANY-STEVENSON | APR 2020 | 101-5235-503-003 | .00 | 575.56 | 575.56 |
| | 05/20 | 254688 | 1318 | RELIANT FIRE APPARATUS INC | C1001635 | 101-5235-503-003 | .00 | 55.44 | 55.44 |
| | 05/20 | 254712 | 5493 | WISCONSIN KENWORTH - MILWAUKEE | 012P188059 | 101-5235-503-003 | .00 | 725.80 | 725.80 |
| Total 1015235503003: | | | | | | | | | |
| 1015235503005 | 05/20 | 254665 | 3899 | JARED KUCIK | REIMB FIRE I | 101-5235-503-005 | .00 | 157.30 | 157.30 |
| Total 1015235503005: | | | | | | | | | |
| 1015235503033 | 05/20 | 254715 | 3256 | WOLTER POWER SYSTEMS | 522030094 | 101-5235-503-033 | .00 | 330.45 | 330.45 |
| | 05/20 | 254715 | 3256 | WOLTER POWER SYSTEMS | 522030097 | 101-5235-503-033 | .00 | 225.00 | 225.00 |
| | 05/20 | 254760 | 3032 | PETER M TOLKACZ SR | 061851 | 101-5235-503-033 | .00 | 92.00 | 92.00 |
| Total 1015235503033: | | | | | | | | | |
| 1015235503034 | 05/20 | 254636 | 301 | CITY OF CUDAHY | 180580-00 AP | 101-5235-503-034 | .00 | 285.12 | 285.12 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Invoice GL Account | Discount Taken | Invoice Amount | Check Amount |
|----------------------|------------------|--------------|---------------|--------------------------------|----------------|--------------------|----------------|----------------|--------------|
| Total 1015235503034: | | | | | | | | | |
| 1015235503068 | 05/20 | 05/15/2020 | 5154 | GALLS LLC | 013794467 | 101-5235-503-068 | .00 | 48.98 | 48.98 |
| Total 1015235503068: | | | | | | | | | |
| 1015235503095 | 05/20 | 05/15/2020 | 153 | BAYCOM INC | SRVCE00000 | 101-5235-503-095 | .00 | 12,079.80 | 12,079.80 |
| Total 1015235503095: | | | | | | | | | |
| 1015240501000 | 05/20 | 05/15/2020 | 455 | DWD UI | 000010064849 | 101-5240-501-000 | .00 | 748.00 | 748.00 |
| Total 1015240501000: | | | | | | | | | |
| 1015240503004 | 05/20 | 05/29/2020 | 3940 | UW-STEVENS POINT | 1422 | 101-5240-503-004 | .00 | 175.00 | 175.00 |
| Total 1015240503004: | | | | | | | | | |
| 1015240503005 | 05/20 | 05/15/2020 | 5061 | WISCONSIN IMAGING SOLUTIONS LL | AR43665 | 101-5240-503-005 | .00 | 40.45 | 40.45 |
| | 05/20 | 05/29/2020 | 5092 | CIT | 35528652 | 101-5240-503-005 | .00 | 44.00 | 44.00 |
| Total 1015240503005: | | | | | | | | | |
| 1015400503000 | 05/20 | 05/15/2020 | 86 | ARAMARK UNIFORM & CAREER APPA | 1641024762 | 101-5400-503-000 | .00 | 158.72 | 158.72 |
| Total 1015400503000: | | | | | | | | | |
| 1015400503090 | 05/20 | 05/15/2020 | 188 | BLIFFERT LUMBER & FUEL CO | 2004-565314 | 101-5400-503-090 | .00 | 235.84 | 235.84 |
| Total 1015400503090: | | | | | | | | | |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Invoice GL Account | Discount Taken | Invoice Amount | Check Amount |
|----------------------|------------------|--------------|---------------|-------------------------------|----------------|--------------------|----------------|----------------|--------------|
| 1015411503003 | | | | | | | | | |
| 05/20 | 05/15/2020 | 254684 | 726 | IMPERIAL SUPPLIES LLC | 1000YR9899 | 101-5411-503-003 | .00 | 108.13 | 108.13 |
| 05/20 | 05/15/2020 | 254689 | 5415 | LAKE CHEVROLET | 15142305 | 101-5411-503-003 | .00 | 216.39 | 216.39 |
| 05/20 | 05/15/2020 | 254680 | 1050 | MONROE TRUCK EQUIPMENT INC | 823903 | 101-5411-503-003 | .00 | 234.28 | 234.28 |
| 05/20 | 05/15/2020 | 254684 | 1237 | POMP'S TIRE SERVICE INC | 60208448 | 101-5411-503-003 | .00 | 695.96 | 695.96 |
| 05/20 | 05/15/2020 | 254704 | 3051 | TRUCK COUNTRY OF WISC INC | X2037193400 | 101-5411-503-003 | .00 | 40.02 | 40.02 |
| 05/20 | 05/15/2020 | 254705 | 3907 | UJLINE | 118944145 | 101-5411-503-003 | .00 | 243.20 | 243.20 |
| 05/20 | 05/15/2020 | 254707 | 3952 | UTILITY SALES & SERVICE INC | 0207301-IN | 101-5411-503-003 | .00 | 141.67 | 141.67 |
| 05/20 | 05/29/2020 | 254717 | 81 | A PETHKE SERVICE INC | 147680 | 101-5411-503-003 | .00 | 89.97 | 89.97 |
| 05/20 | 05/29/2020 | 254723 | 160 | BEARINGS INCORPORATED-SOUTH | 238188 | 101-5411-503-003 | .00 | 130.00 | 130.00 |
| 05/20 | 05/29/2020 | 254732 | 4597 | CONTRIE SPRAYER & EQUIPMENT C | 62390 | 101-5411-503-003 | .00 | 44.52 | 44.52 |
| 05/20 | 05/29/2020 | 254743 | 684 | HOLTZ INDUSTRIES INC | 562666 | 101-5411-503-003 | .00 | 350.00 | 350.00 |
| 05/20 | 05/29/2020 | 254776 | 3051 | TRUCK COUNTRY OF WISC INC | X2037220550 | 101-5411-503-003 | .00 | 71.80 | 71.80 |
| Total 1015411503003: | | | | | | | | | 2,365.94 |
| 1015411503071 | | | | | | | | | |
| 05/20 | 05/15/2020 | 254625 | 66 | ALSCO INC | IMIL1543637 | 101-5411-503-071 | .00 | 106.78 | 106.78 |
| 05/20 | 05/15/2020 | 254625 | 66 | ALSCO INC | IMIL1546261 | 101-5411-503-071 | .00 | 141.41 | 141.41 |
| 05/20 | 05/15/2020 | 254625 | 66 | ALSCO INC | IMIL1548684 | 101-5411-503-071 | .00 | 106.78 | 106.78 |
| 05/20 | 05/15/2020 | 254625 | 66 | ALSCO INC | IMIL1551150 | 101-5411-503-071 | .00 | 121.56 | 121.56 |
| 05/20 | 05/15/2020 | 254625 | 66 | ALSCO INC | IMIL1553447 | 101-5411-503-071 | .00 | 106.78 | 106.78 |
| 05/20 | 05/15/2020 | 254625 | 66 | ALSCO INC | IMIL1555697 | 101-5411-503-071 | .00 | 141.41 | 141.41 |
| 05/20 | 05/15/2020 | 254625 | 66 | ALSCO INC | IMIL1557770 | 101-5411-503-071 | .00 | 106.78 | 106.78 |
| 05/20 | 05/15/2020 | 254625 | 66 | ALSCO INC | IMIL1559835 | 101-5411-503-071 | .00 | 121.56 | 121.56 |
| 05/20 | 05/15/2020 | 254625 | 66 | ALSCO INC | IMIL1561948 | 101-5411-503-071 | .00 | 106.78 | 106.78 |
| 05/20 | 05/15/2020 | 254663 | 726 | IMPERIAL SUPPLIES LLC | 1000YR6918 | 101-5411-503-071 | .00 | 171.88 | 171.88 |
| 05/20 | 05/15/2020 | 254674 | 939 | MATHESON TRI-GAS INC | 51624942 | 101-5411-503-071 | .00 | 19.55 | 19.55 |
| 05/20 | 05/29/2020 | 254744 | 726 | IMPERIAL SUPPLIES LLC | 1000YV3528 | 101-5411-503-071 | .00 | 100.94 | 100.94 |
| 05/20 | 05/29/2020 | 254751 | 939 | MATHESON TRI-GAS INC | 21664266 | 101-5411-503-071 | .00 | 42.56 | 42.56 |
| Total 1015411503071: | | | | | | | | | 1,394.77 |
| 1015412503005 | | | | | | | | | |
| 05/20 | 05/29/2020 | 254774 | 3536 | THE OFFICE TECHNOLOGY GROUP I | 242641 | 101-5412-503-005 | .00 | 15.70 | 15.70 |
| Total 1015412503005: | | | | | | | | | 15.70 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Invoice GL Account | Discount Taken | Invoice Amount | Check Amount |
|----------------------|------------------|--------------|---------------|--------------------------------|----------------|--------------------|----------------|----------------|--------------|
| 1015412503037 | | | | | | | | | |
| 05/20 | 05/15/2020 | 254643 | 350 | CUDAHY PAPER AND SUPPLY CO INC | 86988 | 101-5412-503-037 | .00 | 57.80 | 57.80 |
| 05/20 | 05/29/2020 | 254734 | 350 | CUDAHY PAPER AND SUPPLY CO INC | 87188 | 101-5412-503-037 | .00 | 57.80 | 57.80 |
| Total 1015412503037: | | | | | | | | | |
| | | | | | | | .00 | 115.60 | 115.60 |
| 1015412503071 | | | | | | | | | |
| 05/20 | 05/15/2020 | 254657 | 629 | GREG'S TRUE VALUE & RENTAL | APR 2020 #30 | 101-5412-503-071 | .00 | 111.61 | 111.61 |
| Total 1015412503071: | | | | | | | | | |
| | | | | | | | .00 | 111.61 | 111.61 |
| 1015435503000 | | | | | | | | | |
| 05/20 | 05/15/2020 | 254708 | 3091 | UW-MILWAUKEE | 6565 | 101-5435-503-000 | .00 | 325.00 | 325.00 |
| 05/20 | 05/15/2020 | 254708 | 3091 | UW-MILWAUKEE | 6596 | 101-5435-503-000 | .00 | 325.00 | 325.00 |
| Total 1015435503000: | | | | | | | | | |
| | | | | | | | .00 | 650.00 | 650.00 |
| 1015435503078 | | | | | | | | | |
| 05/20 | 05/15/2020 | 254651 | 5416 | ETNA SUPPLY COMPANY | S103414326.0 | 101-5435-503-078 | .00 | 526.00 | 526.00 |
| Total 1015435503078: | | | | | | | | | |
| | | | | | | | .00 | 526.00 | 526.00 |
| 1015441503081 | | | | | | | | | |
| 05/20 | 05/15/2020 | 254696 | 3010 | TAPCO | 1668189 | 101-5441-503-081 | .00 | 8,045.50 | 8,045.50 |
| Total 1015441503081: | | | | | | | | | |
| | | | | | | | .00 | 8,045.50 | 8,045.50 |
| 1015442503035 | | | | | | | | | |
| 05/20 | 05/29/2020 | 254728 | 313 | CITY OF MILWAUKEE | 5140017935 | 101-5442-503-035 | .00 | 50.61 | 50.61 |
| Total 1015442503035: | | | | | | | | | |
| | | | | | | | .00 | 50.61 | 50.61 |
| 1015442503082 | | | | | | | | | |
| 05/20 | 05/15/2020 | 254659 | 659 | HEIN ELECTRIC SUPPLY CO | 683171-01 | 101-5442-503-082 | .00 | 2,787.50 | 2,787.50 |
| 05/20 | 05/15/2020 | 254659 | 659 | HEIN ELECTRIC SUPPLY CO | 693249-00 | 101-5442-503-082 | .00 | 2,016.92 | 2,016.92 |
| 05/20 | 05/29/2020 | 254739 | 528 | FIRST SUPPLY LLC | 12197686-00 | 101-5442-503-082 | .00 | 96.85 | 96.85 |
| Total 1015442503082: | | | | | | | | | |
| | | | | | | | .00 | 4,901.27 | 4,901.27 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Invoice GL Account | Discount Taken | Invoice Amount | Check Amount |
|----------------------|------------------|--------------|-----------------------------------|------------------------------------|----------------|--------------------|----------------|----------------|--------------|
| 1015443503005 | 05/20 | 05/15/2020 | 254693 | 1427 SIEVERT TRUCKING INC | APR 2020 ST | 101-5443-503-005 | .00 | 965.00 | 965.00 |
| Total 1015443503005: | | | | | | | | | |
| 1015473503003 | 05/20 | 05/15/2020 | 254672 | 5410 MACQUEEN EQUIPMENT LLC | E00596 | 101-5473-503-003 | .00 | 7,795.00 | 7,795.00 |
| Total 1015473503003: | | | | | | | | | |
| 1015473503071 | 05/20 | 05/15/2020 | 254630 | 188 BLIFFERT LUMBER & FUEL CO | 2004-566353 | 101-5473-503-071 | .00 | 182.82 | 182.82 |
| Total 1015473503071: | | | | | | | | | |
| 1015510503005 | 05/20 | 05/15/2020 | 254634 | 310 CERTIFIED LANGUAGES INT'L LLC | CHD83043020 | 101-5510-503-005 | .00 | 261.90 | 261.90 |
| 05/20 | 05/15/2020 | 254692 | 1413 SHARP ELECTRONICS CORPORATIO | 12218685 | | 101-5510-503-005 | .00 | 200.46 | 200.46 |
| Total 1015510503005: | | | | | | | | | |
| 1015510503059 | 05/20 | 05/15/2020 | 254675 | 1274 MCKESSON MEDICAL-SURGICAL INC | 03546200 | 101-5510-503-059 | .00 | 65.73 | 65.73 |
| Total 1015510503059: | | | | | | | | | |
| 1059907503000 | 05/20 | 05/15/2020 | 254654 | 616 GRAEF | 0109253 | 105-9907-503-000 | .00 | 1,729.25 | 1,729.25 |
| 05/20 | 05/15/2020 | 254654 | 616 GRAEF | 0109254 | | 105-9907-503-000 | .00 | 1,118.50 | 1,118.50 |
| 05/20 | 05/15/2020 | 254654 | 616 GRAEF | 0109255 | | 105-9907-503-000 | .00 | 291.75 | 291.75 |
| 05/20 | 05/15/2020 | 254654 | 616 GRAEF | 0109291 | | 105-9907-503-000 | .00 | 9,159.65 | 9,159.65 |
| 05/20 | 05/15/2020 | 254654 | 616 GRAEF | 0109292 | | 105-9907-503-000 | .00 | 1,608.00 | 1,608.00 |
| 05/20 | 05/15/2020 | 254654 | 616 GRAEF | 0109293 | | 105-9907-503-000 | .00 | 417.00 | 417.00 |
| 05/20 | 05/15/2020 | 254683 | 5417 PIQUED INTEREST | APR 2020 | | 105-9907-503-000 | .00 | 3,825.00 | 3,825.00 |
| Total 1059907503000: | | | | | | | | | |
| 1075511503000 | 05/20 | 05/15/2020 | 254621 | 5364 2-STORY CREATIVE LTD | 3884 | 107-5511-503-000 | .00 | 5,000.00 | 5,000.00 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Invoice GL Account | Discount Taken | Invoice Amount | Check Amount |
|----------------------|------------------|--------------|---------------|-------------------------------|----------------|--------------------|----------------|----------------|--------------|
| 05/20 | 05/29/2020 | 254716 | 5364 | 2-STORY CREATIVE LTD | 3885 | 107-5511-503-000 | .00 | 5,000.00 | 5,000.00 |
| Total 1075511503000: | | | | | | | | | |
| 1075511503005 | | | | | | | | | |
| 05/20 | 05/15/2020 | 254660 | 5557 | HENRY SCHEIN INC | 76496562 | 107-5511-503-005 | .00 | 18.54 | 18.54 |
| 05/20 | 05/15/2020 | 254675 | 1274 | MCKESSON MEDICAL-SURGICAL INC | 01219517 | 107-5511-503-005 | .00 | 2.00 | 2.00 |
| 05/20 | 05/15/2020 | 254675 | 1274 | MCKESSON MEDICAL-SURGICAL INC | 01265662 | 107-5511-503-005 | .00 | 58.56 | 58.56 |
| 05/20 | 05/15/2020 | 254675 | 1274 | MCKESSON MEDICAL-SURGICAL INC | 01557662 | 107-5511-503-005 | .00 | 84.87 | 84.87 |
| 05/20 | 05/15/2020 | 254675 | 1274 | MCKESSON MEDICAL-SURGICAL INC | 01614843 | 107-5511-503-005 | .00 | 703.67 | 703.67 |
| 05/20 | 05/15/2020 | 254675 | 1274 | MCKESSON MEDICAL-SURGICAL INC | 01698548 | 107-5511-503-005 | .00 | 8.57 | 8.57 |
| 05/20 | 05/15/2020 | 254675 | 1274 | MCKESSON MEDICAL-SURGICAL INC | 01766764 | 107-5511-503-005 | .00 | 381.14 | 381.14 |
| 05/20 | 05/15/2020 | 254675 | 1274 | MCKESSON MEDICAL-SURGICAL INC | 02425171 | 107-5511-503-005 | .00 | 346.83 | 346.83 |
| 05/20 | 05/15/2020 | 254675 | 1274 | MCKESSON MEDICAL-SURGICAL INC | 02563858 | 107-5511-503-005 | .00 | 53.53 | 53.53 |
| 05/20 | 05/15/2020 | 254675 | 1274 | MCKESSON MEDICAL-SURGICAL INC | 02670150 | 107-5511-503-005 | .00 | 59.71 | 59.71 |
| 05/20 | 05/15/2020 | 254675 | 1274 | MCKESSON MEDICAL-SURGICAL INC | 03123277 | 107-5511-503-005 | .00 | 197.72 | 197.72 |
| Total 1075511503005: | | | | | | | | | |
| 1075511503091 | | | | | | | | | |
| 05/20 | 05/15/2020 | 254637 | 311 | CLIA LABORATORY PROGRAM | 4/15/20-4/14/2 | 107-5511-503-091 | .00 | 240.00 | 240.00 |
| 05/20 | 05/15/2020 | 254686 | 5559 | R&S NORTHEAST LLC | 238088 | 107-5511-503-091 | .00 | 54.70 | 54.70 |
| Total 1075511503091: | | | | | | | | | |
| 2015500503003 | | | | | | | | | |
| 05/20 | 05/29/2020 | 254746 | 4594 | JFTCO INC | SIMK0006717 | 201-5500-503-003 | .00 | 360.68 | 360.68 |
| Total 2015500503003: | | | | | | | | | |
| 2015500503145 | | | | | | | | | |
| 05/20 | 05/15/2020 | 254685 | 1295 | R A SMITH INC | 151284 | 201-5500-503-145 | .00 | 3,000.00 | 3,000.00 |
| Total 2015500503145: | | | | | | | | | |
| 2017014503011 | | | | | | | | | |
| 05/20 | 05/15/2020 | 254685 | 1295 | R A SMITH INC | 151179 | 201-7014-503-011 | .00 | 793.00 | 793.00 |
| 05/20 | 05/15/2020 | 254685 | 1295 | R A SMITH INC | 151281 | 201-7014-503-011 | .00 | 4,800.00 | 4,800.00 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Invoice GL Account | Discount Taken | Invoice Amount | Check Amount |
|----------------------|------------------|--------------|---------------|-------------------------------------|----------------|--------------------|----------------|----------------|--------------|
| Total 2017014503011: | | | | | | | | | |
| 3010000101346 | 05/20 | 05/15/2020 | 254676 | 3703 MIDWEST METER INC | 0121003-IN | 301-0000-101-346 | .00 | 31,221.00 | 31,221.00 |
| Total 3010000101346: | | | | | | | | | |
| 3016320510001 | 05/20 | 05/15/2020 | 254655 | 619 GRAINGER | 9518995007 | 301-6320-510-001 | .00 | 61.96 | 61.96 |
| Total 3016320510001: | | | | | | | | | |
| 3016330504000 | 05/20 | 05/15/2020 | 254697 | 4870 TERMINAL-ANDRAE INC | 48836 | 301-6330-504-000 | .00 | 183.15 | 183.15 |
| Total 3016330504000: | | | | | | | | | |
| 3016400641401 | 05/20 | 05/15/2020 | 254633 | 241 CALGON CARBON CORP | 90100625 | 301-6400-641-401 | .00 | 2,224.32 | 2,224.32 |
| 3016400641401 | 05/20 | 05/29/2020 | 254750 | 4661 MARTELLE WATER TREATMENT INC | 19916 | 301-6400-641-401 | .00 | 3,177.75 | 3,177.75 |
| Total 3016400641401: | | | | | | | | | |
| 3016420501000 | 05/20 | 05/29/2020 | 254754 | 1017 MILLPORT ENTERPRISES INC | 256720 | 301-6420-501-000 | .00 | 4,759.00 | 4,759.00 |
| Total 3016420501000: | | | | | | | | | |
| 3016420504000 | 05/20 | 05/29/2020 | 254729 | 314 CITY OF MILWAUKEE HEALTH DEPT L | 042020 | 301-6420-504-000 | .00 | 460.00 | 460.00 |
| 3016420504000 | 05/20 | 05/29/2020 | 254758 | 1121 NORTHERN LAKE SERVICE INC | 378023 | 301-6420-504-000 | .00 | 1,830.00 | 1,830.00 |
| 3016420504000 | 05/20 | 05/29/2020 | 254758 | 1121 NORTHERN LAKE SERVICE INC | 378172 | 301-6420-504-000 | .00 | 122.00 | 122.00 |
| Total 3016420504000: | | | | | | | | | |
| 3016420510031 | 05/20 | 05/15/2020 | 254706 | 3072 USABLUEBOOK | 223132 | 301-6420-510-031 | .00 | 26.83 | 26.83 |
| 3016420510031 | 05/20 | 05/15/2020 | 254714 | 3275 WISCONSIN STATE LAB OF HYGIENE | 632743 | 301-6420-510-031 | .00 | 26.00 | 26.00 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Invoice GL Account | Discount Taken | Invoice Amount | Check Amount |
|----------------------|------------------|--------------|---------------|------------------------------|----------------|--------------------|----------------|----------------|--------------|
| 05/20 | 05/29/2020 | 254777 | 3072 | USABLUEBOOK | 242324 | 301-6420-510-031 | .00 | 29.95 | 29.95 |
| Total 3016420510031: | | | | | | | | | |
| 3016430510001 | | | | | | | | | |
| 05/20 | 05/15/2020 | 254706 | 3072 | USABLUEBOOK | 224556 | 301-6430-510-001 | .00 | 454.42 | 454.42 |
| 05/20 | 05/15/2020 | 254708 | 3072 | USABLUEBOOK | 225127 | 301-6430-510-001 | .00 | 39.90 | 39.90 |
| 05/20 | 05/15/2020 | 254706 | 3072 | USABLUEBOOK | 232630 | 301-6430-510-001 | .00 | 76.49 | 76.49 |
| 05/20 | 05/15/2020 | 254706 | 3072 | USABLUEBOOK | 233272 | 301-6430-510-001 | .00 | 133.85 | 133.85 |
| 05/20 | 05/15/2020 | 254706 | 3072 | USABLUEBOOK | 234160 | 301-6430-510-001 | .00 | 50.13 | 50.13 |
| Total 3016430510001: | | | | | | | | | |
| 3016510504000 | | | | | | | | | |
| 05/20 | 05/15/2020 | 254695 | 3328 | STATE OF WISCONSIN | 517879 | 301-6510-504-000 | .00 | 50.00 | 50.00 |
| 05/20 | 05/29/2020 | 254726 | 297 | CINTAS FIRE PROTECTION | OF36623053 | 301-6510-504-000 | .00 | 1,248.07 | 1,248.07 |
| Total 3016510504000: | | | | | | | | | |
| 3016520504000 | | | | | | | | | |
| 05/20 | 05/29/2020 | 254735 | 386 | DAILY REPORTER PUBLISHING CO | 744719133 | 301-6520-504-000 | .00 | 239.76 | 239.76 |
| Total 3016520504000: | | | | | | | | | |
| 3016520510001 | | | | | | | | | |
| 05/20 | 05/29/2020 | 254730 | 4627 | CL THOMPSON COMPANY INC | 5105527 | 301-6520-510-001 | .00 | 341.89 | 341.89 |
| 05/20 | 05/29/2020 | 254777 | 3072 | USABLUEBOOK | 242486 | 301-6520-510-001 | .00 | 775.70 | 775.70 |
| Total 3016520510001: | | | | | | | | | |
| 3016650508002 | | | | | | | | | |
| 05/20 | 05/15/2020 | 254627 | 130 | BADGER TRUCK CENTER INC | 777505 | 301-6650-508-002 | .00 | 240.00 | 240.00 |
| Total 3016650508002: | | | | | | | | | |
| 3016650510001 | | | | | | | | | |
| 05/20 | 05/15/2020 | 254635 | 435 | CHRISTOPHER DOOLEY | 2020 SAFETY | 301-6650-510-001 | .00 | 150.00 | 150.00 |
| 05/20 | 05/29/2020 | 254742 | 619 | GRAINGER | 9525347341 | 301-6650-510-001 | .00 | 40.78 | 40.78 |
| 05/20 | 05/29/2020 | 254742 | 619 | GRAINGER | 9529340318 | 301-6650-510-001 | .00 | 16.85 | 16.85 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Invoice GL Account | Discount Taken | Invoice Amount | Check Amount |
|----------------------|------------------|--------------|---------------|-------------------------------|----------------|--------------------|----------------|----------------|--------------|
| 05/20 | 05/29/2020 | 254742 | 619 | GRAINGER | 9534035374 | 301-6650-510-001 | .00 | 15.44 | 15.44 |
| 05/20 | 05/29/2020 | 254777 | 3072 | USABLUBOOK | 237025 | 301-6650-510-001 | .00 | 72.65 | 72.65 |
| Total 3016650510001: | | | | | | | | | |
| 3016730504000 | | | | | | | | | |
| 05/20 | 05/15/2020 | 254631 | 225 | BUDNIK AND SONS INC | 2020-4 | 301-6730-504-000 | .00 | 500.00 | 500.00 |
| 05/20 | 05/15/2020 | 254658 | 635 | GRUNAU COMPANY INC | 444425 | 301-6730-504-000 | .00 | 6,240.48 | 6,240.48 |
| Total 3016730504000: | | | | | | | | | |
| 3016730510001 | | | | | | | | | |
| 05/20 | 05/08/2020 | 254620 | 1378 | SCHMITZ READY MIX INC | 0848759-IN | 301-6730-510-001 | .00 | 934.56 | 934.56 |
| 05/20 | 05/29/2020 | 254764 | 6361 | RIVCRETE READY MIX LLC | 529644 | 301-6730-510-001 | .00 | 912.00 | 912.00 |
| Total 3016730510001: | | | | | | | | | |
| 3016750504000 | | | | | | | | | |
| 05/20 | 05/29/2020 | 254755 | 1026 | MILWAUKEE LAWN SPRINKLER CORP | 845663 | 301-6750-504-000 | .00 | 272.34 | 272.34 |
| 05/20 | 05/29/2020 | 254755 | 1026 | MILWAUKEE LAWN SPRINKLER CORP | 845689 | 301-6750-504-000 | .00 | 199.50 | 199.50 |
| Total 3016750504000: | | | | | | | | | |
| 3016750510001 | | | | | | | | | |
| 05/20 | 05/15/2020 | 254642 | 4958 | CORE & MAIN LP | M314119 | 301-6750-510-001 | .00 | 648.00 | 648.00 |
| 05/20 | 05/29/2020 | 254733 | 4958 | CORE & MAIN LP | M314144 | 301-6750-510-001 | .00 | 77.40 | 77.40 |
| Total 3016750510001: | | | | | | | | | |
| 3016770510001 | | | | | | | | | |
| 05/20 | 05/15/2020 | 254706 | 3072 | USABLUBOOK | 233977 | 301-6770-510-001 | .00 | 164.85 | 164.85 |
| Total 3016770510001: | | | | | | | | | |
| 3019030504000 | | | | | | | | | |
| 05/20 | 05/15/2020 | 254699 | 3024 | TIPRINT INC | 055882 | 301-9030-504-000 | .00 | 341.40 | 341.40 |
| Total 3019030504000: | | | | | | | | | |
| 3019030504000 | | | | | | | | | |
| 05/20 | 05/15/2020 | 254699 | 3024 | TIPRINT INC | 055882 | 301-9030-504-000 | .00 | 341.40 | 341.40 |
| Total 3019030504000: | | | | | | | | | |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | GL Account | Discount Taken | Invoice Amount | Check Amount |
|----------------------|------------------|--------------|---------------|----------------------------------|----------------|------------------|----------------|----------------|--------------|
| 3019200921401 | | | | | | | | | |
| 05/20 | 05/15/2020 | 254650 | 3816 | ENVIRONMENTAL INNOVATIONS INC | 266244 | 301-9200-921-401 | .00 | 120.23 | 120.23 |
| 05/20 | 05/29/2020 | 254762 | 1285 | QUILL CORPORATION | 6976421 | 301-9200-921-401 | .00 | 13.70 | 13.70 |
| 05/20 | 05/29/2020 | 254762 | 1285 | QUILL CORPORATION | 6980280 | 301-9200-921-401 | .00 | 116.52 | 116.52 |
| Total 3019200921401: | | | | | | | | | 250.45 |
| 3019200923401 | | | | | | | | | |
| 05/20 | 05/15/2020 | 254646 | 423 | DIXON ENGINEERING INC | 20-6602 | 301-9200-923-401 | .00 | 1,150.00 | 1,150.00 |
| 05/20 | 05/15/2020 | 254662 | 4308 | HYDROCORP | 0056992-IN | 301-9200-923-401 | .00 | 1,436.00 | 1,436.00 |
| Total 3019200923401: | | | | | | | | | 2,586.00 |
| 3019300513001 | | | | | | | | | |
| 05/20 | 05/15/2020 | 254699 | 3024 | TIPRINT INC | 055921 | 301-9300-513-001 | .00 | 603.00 | 603.00 |
| 05/20 | 05/15/2020 | 254713 | 3271 | WISCONSIN RURAL WATER ASSOCIA | S4079 | 301-9300-513-001 | .00 | 585.00 | 585.00 |
| Total 3019300513001: | | | | | | | | | 1,188.00 |
| 3025445503003 | | | | | | | | | |
| 05/20 | 05/15/2020 | 254672 | 5410 | MACQUEEN EQUIPMENT LLC | P15174 | 302-5445-503-003 | .00 | 437.41 | 437.41 |
| 05/20 | 05/15/2020 | 254702 | 3044 | TRI-STATE EQUIPMENT CO INC | 141756 | 302-5445-503-003 | .00 | 50.54 | 50.54 |
| Total 3025445503003: | | | | | | | | | 487.95 |
| 3025445503063 | | | | | | | | | |
| 05/20 | 05/29/2020 | 254753 | 1009 | MILLER-BRADFORD RISBERG INC | R01708 | 302-5445-503-063 | .00 | 1,410.00 | 1,410.00 |
| 05/20 | 05/29/2020 | 254753 | 1009 | MILLER-BRADFORD RISBERG INC | R01725 | 302-5445-503-063 | .00 | 1,410.00 | 1,410.00 |
| 05/20 | 05/29/2020 | 254779 | 3128 | WEST ALLIS BLUEPRINT & SUPPLY IN | 144952 | 302-5445-503-063 | .00 | 173.79 | 173.79 |
| Total 3025445503063: | | | | | | | | | 2,993.79 |
| 3025445503074 | | | | | | | | | |
| 05/20 | 05/15/2020 | 254641 | 3552 | CONCRETE SPECIALTIES CO | 270018055 | 302-5445-503-074 | .00 | 3,316.80 | 3,316.80 |
| 05/20 | 05/15/2020 | 254687 | 1315 | REINDERS INC. | 1826007-00 | 302-5445-503-074 | .00 | 147.00 | 147.00 |
| 05/20 | 05/29/2020 | 254733 | 4958 | CORE & MAIN LP | M284993 | 302-5445-503-074 | .00 | 442.44 | 442.44 |
| 05/20 | 05/29/2020 | 254757 | 1106 | NEENAH FOUNDRY COMPANY | 368810 | 302-5445-503-074 | .00 | 9,542.00 | 9,542.00 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | GL Account | Discount Taken | Invoice Amount | Check Amount |
|--------------------------------|------------------|--------------|---------------|-------------------------------------|----------------|------------------|----------------|----------------|--------------|
| Total 3025445503074: | | | | | | | | | |
| 3025445503076 | 05/20 | 05/15/2020 | 254687 | 1315 REINDERS INC | 1824797-00 | 302-5445-503-076 | .00 | 442.00 | 442.00 |
| | 05/20 | 05/15/2020 | 254687 | 1315 REINDERS INC | 7500095-00 | 302-5445-503-076 | .00 | 1,031.53 | 1,031.53 |
| | 05/20 | 05/29/2020 | 254724 | 188 BLIFFERT LUMBER & FUEL CO | 2005-587110 | 302-5445-503-076 | .00 | 100.24 | 100.24 |
| | 05/20 | 05/29/2020 | 254724 | 188 BLIFFERT LUMBER & FUEL CO | 2005-587982 | 302-5445-503-076 | .00 | 196.10 | 196.10 |
| | 05/20 | 05/29/2020 | 254724 | 188 BLIFFERT LUMBER & FUEL CO | 2005-588519 | 302-5445-503-076 | .00 | 14.61 | 14.61 |
| Total 3025445503076: 1,784.48 | | | | | | | | | |
| Total 3025445503110: | | | | | | | | | |
| 3025445503110 | 05/20 | 05/05/2020 | 254617 | 1409 SOUTHEASTERN WI WATERSHEDS T | 1500 | 302-5445-503-110 | .00 | 2,525.00 | 2,525.00 |
| | 05/20 | 05/29/2020 | 254771 | 3683 STORMWATER SOLUTIONS ENGINEE | THROUGH 5/ | 302-5445-503-110 | .00 | 11,569.00 | 11,569.00 |
| Total 3025445503110: 14,094.00 | | | | | | | | | |
| Total 3025445503111: | | | | | | | | | |
| 3025445503111 | 05/20 | 05/29/2020 | 254725 | 4331 CBC ENGINEERS & ASSOCIATES LTD | 0058827 | 302-5445-503-111 | .00 | 2,425.00 | 2,425.00 |
| Total 3025445503111: 2,425.00 | | | | | | | | | |
| Total 4026804503003: | | | | | | | | | |
| 4026804503003 | 05/20 | 05/29/2020 | 254775 | 3038 TRANE U.S. INC | 310814673 | 402-6804-503-003 | .00 | 4,628.29 | 4,628.29 |
| Total 4026804503003: 4,628.29 | | | | | | | | | |
| Total 7015700503003: | | | | | | | | | |
| 7015700503003 | 05/20 | 05/15/2020 | 254684 | 1237 POMP'S TIRE SERVICE INC | 60205616 | 701-5700-503-003 | .00 | 624.06 | 624.06 |
| Total 7015700503003: 624.06 | | | | | | | | | |
| Total 7015700503005: | | | | | | | | | |
| 7015700503005 | 05/20 | 05/15/2020 | 254665 | 3899 JARED KUCIK | REIMB PARA | 701-5700-503-005 | .00 | 180.60 | 180.60 |
| Total 7015700503005: 180.60 | | | | | | | | | |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Invoice GL Account | Discount Taken | Invoice Amount | Check Amount |
|----------------------|------------------|--------------|-------------------------------|---------------------------------|------------------|--------------------|----------------|----------------|--------------|
| 7015700503006 | 05/20 05/15/2020 | 254652 | 5154 | GALLS LLC | 015122979 | 701-5700-503-006 | .00 | 6,500.00 | 6,500.00 |
| Total 7015700503006: | | | | | | | | | |
| 7015700503135 | 05/20 05/15/2020 | 254622 | 6 | 5 ALARM FIRE & SAFETY EQUIPMENT | 195584-2 | 701-5700-503-135 | .00 | 294.71 | 294.71 |
| 05/20 05/15/2020 | 254624 | 37 | AERO COMPRESSED GASES INC | 421343 | 701-5700-503-135 | 701-5700-503-135 | .00 | 102.00 | 102.00 |
| 05/20 05/15/2020 | 254624 | 37 | AERO COMPRESSED GASES INC | 423441 | 701-5700-503-135 | 701-5700-503-135 | .00 | 102.00 | 102.00 |
| 05/20 05/15/2020 | 254649 | 481 | EMERGENCY MEDICAL PRODUCTS IN | 2161944 | 701-5700-503-135 | 701-5700-503-135 | .00 | 307.69 | 307.69 |
| 05/20 05/29/2020 | 254719 | 37 | AERO COMPRESSED GASES INC | 422424 | 701-5700-503-135 | 701-5700-503-135 | .00 | 102.00 | 102.00 |
| 05/20 05/29/2020 | 254736 | 481 | EMERGENCY MEDICAL PRODUCTS IN | 2164865 | 701-5700-503-135 | 701-5700-503-135 | .00 | 902.76 | 902.76 |
| Total 7015700503135: | | | | | | | | | |
| 8014900429001 | 05/20 05/15/2020 | 254638 | 5556 | COLLEEN SWENSON | WINTER GAR | 801-4900-429-001 | .00 | 200.00 | 200.00 |
| 05/20 05/29/2020 | 254763 | 5563 | REID NICOLE | REFUND | 801-4900-429-001 | 801-4900-429-001 | .00 | 175.00 | 175.00 |
| 05/20 05/29/2020 | 254766 | 5562 | SELLHAUSEN JULIE | REFUND | 801-4900-429-001 | 801-4900-429-001 | .00 | 185.00 | 185.00 |
| Total 8014900429001: | | | | | | | | | |
| 8015540503033 | 05/20 05/29/2020 | 254748 | 800 | KARWEIK PLUMBING COMPANY INC | 22559 | 801-5540-503-033 | .00 | 445.00 | 445.00 |
| Total 8015540503033: | | | | | | | | | |
| 9015800503001 | 05/20 05/29/2020 | 254774 | 3536 | THE OFFICE TECHNOLOGY GROUP I | 242705 | 901-5800-503-001 | .00 | 48.78 | 48.78 |
| Total 9015800503001: | | | | | | | | | |
| Grand Totals: | | | | | | | | | 301,709.44 |

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

CA7

LICENSE RENEWAL LISTINGS
USED AUTO DEALERSHIPS
SALVAGE DEALER LICENSES
LICENSING YEAR 2020-2021

PENDING ALL INSPECTIONS AND BACKGROUND CHECKS

RENEWAL USED CAR DEALER LICENSE

| <u>NAME</u> | <u>ADDRESS</u> | <u>ADDRESS OF PREMISES</u> |
|---|---|----------------------------|
| Mohamad Adnan Mohamad (Alied Auto Sales) | 2915 E. Carpenter Ave, Cudahy | 5202-04 S. Packard Ave. |
| Melonie L. Plimpton (Authentic Automotive) | 12443 Golf Rd, Franksville | 4969 S. Packard Ave. |
| Craig A. Ewald (Ewald's Venus Ford LLC) | 1601 Weber Ct, Hartland | 2727 E. Layton Ave. |
| Mark D. Nicholson (Exec Sales) | 5740 S. Forest Park, Hales Corners | 6183 S. Packard Ave. |
| Carlos J. Rosario Riviera (Milwaukee Auto Srv.) | 2410 S. 19 th St, Milwaukee | 4949 S. Packard Ave. |
| George S. Pavelich (Pavelich Motors) | 4652 S. Pine Ave, Milwaukee | 2801 E. Layton Ave. |
| Bassan Said Salim (Sam's Auto Sales LLC) | 4074 S. Troy Ave, St. Francis | 5800 S. Packard Ave. |
| Mark J. Moris (Southside Auto Mart) | 5602 S. Indiana Ave, Cudahy | 5090 S. Pennsylvania Ave. |
| Naser Berisha (Stars Auto Sales) | 6153 S. 40 th St, Greenfield | 5048 S. Packard Ave. |
| Joseph H. Marhal (Sunbelt Motors LLC) | 3567 E. Fitzsimmons, Oak Creek | 6183 S. Packard Ave. |

RENEWAL OF SALVAGE DEALER LICENSE

| | | |
|--|---------------------------|-----------------------|
| Anthony M. Palivoda (Alpha Recycling Inc.) | 8591 Botting Rd, Racine | 5510 S. Whitnall Ave. |
| Gregory Depasquale (Copart) | 14185 Dallas Pkwy, Dallas | 4825 S. Whitnall Ave. |

NBI



Memorandum

TO: Water Commission
Common Council

FROM: Mary Jo Lange

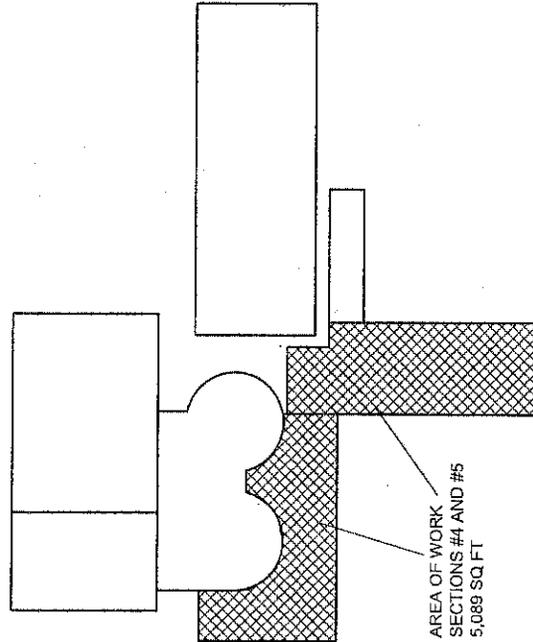
DATE: June 12, 2020

RE: Recommendation of Award Water Utility Roof Replace Phase #2 Project 2020-03

As part of the Water Utility Capital budget the Cudahy Water Commission approved a phase approach to replace the Water Utility roofs. There are seven sections of the roof constructed at different times and of different construction methods. In 2014 the City hired a roofing engineer to prepare a roof assessment of the Water Utility. The inspection revealed that of the 18,825 sf area of the roof, roughly 10,500 was in poor condition and the remainder in fair. The cost of replacing the entire roof at one time would have required the Water Utility to take out a large bond (borrow) so the decision was made to do a phase approach and use cash set aside for capital projects to fund the work. In 2019, 5460 sf of the Water Utility roof was replaced. In 2020 the second phase of the roof or 5089 sf is scheduled to be replaced.

The Utility publically bid the project and received five bids. The low bid, in the amount of \$147,320 was from Cudahy Roofing and Supply. The City has worked with Cudahy Roofing on several projects in the past. The bid amount will be funded through the capital fund. Sufficient funds exist in that account. Staff is also asking for a \$15,000 contingency as we have discovered on all of our City roofing projects, there are many unknown issues that are found after the material is ripped off the roof. The contingency would be used to address these issues. Staff is recommending the award of the **Water Utility Roof Replacement Contract, Project 2020-03 to Cudahy Roofing and Supply in the amount of \$147,320 with a \$15,000 contingency.**

CITY OF CUDAHY - WATER UTILITY BUILDING 2020 ROOF REPLACEMENT PROJECTS



SHEET INDEX

- R1.0 COVER SHEET - MAIN BUILDING - OVERVIEW
- R1.1 ROOF PLAN - ROOF #4
- R1.2 ROOF PLAN - ROOF #5
- R2.0 ROOF DETAILS - BUILT UP ROOF DETAILS
- R2.1 ROOF DETAILS - BUILT UP ROOF DETAILS

GENERAL ROOFING NOTES

1. CONTRACTOR TO COORDINATE ALL DISCONNECTIONS & RECONNECTIONS OF ALL UTILITY LINES AND EQUIPMENT AS REQUIRED FOR NEW ROOFING WORK WITH OWNER.
2. MECHANICAL CONTRACTORS TO PERFORM ALL MECHANICAL WORK AS REQUIRED. ROOFING CONTRACTOR TO COORDINATE WITH MECHANICAL CONTRACTOR AND PROJECT SPECIFIER.
3. ROOFING CONTRACTOR TO REMOVE & REPLACE ALL DAMAGED VENT STACKS.
4. ROOFING CONTRACTOR TO PROVIDE NEW ROOF DORMERS ON THE HIGH SIDE OF ALL ROOF PROJECTION CURBS.
5. ROOFING CONTRACTOR TO REMOVE & REPLACE ALL EXISTING DRAIN HARDWARE (NUTS, BOLTS, WASHERS)
6. IF NEW METAL FASCIA LESS LENGTH IS REQUIRED TO BE GREATER THAN 4', THEN A (2) PIECE FASCIA SYSTEM WITH EQUAL LEGS SHALL BE PROVIDED.
7. ROOFING CONTRACTOR SHALL PROVIDE NEW GRAVEL GUARDS AROUND ALL DRAINS IF GRAVEL OR BALLAST SUPPLIED IS REQUIRED.
8. ROOFING CONTRACTOR SHALL PROVIDE NEW ROOFING WALKWAY PADS AT ALL ACCESS DOORS AND AT ALL MECH. EQUIPMENT.
9. ROOFING CONTRACTOR SHALL PROVIDE NEW ROOFING PADS UNDER ALL UTILITY PIPING SUPPORTS AS REQUIRED.
10. ROOFING CONTRACTOR SHALL PROVIDE NEW SPASH BLOCKS AT THE BASE OF ALL DOWNSPOUTS
11. IF FLASHING IS BELOW 4', WOOD BLOCKING MUST BE ADDED TO THE MINIMUM 4" HEIGHT REQUIRED.



AREA OF WORK - ROOFS #4 AND #5 - 5,089 SQ. FT

| REVISED | BY | DATE |
|---------|----|------|
| | | |
| | | |
| | | |

NOTES:

TREMO
A TRECO COMPANY
PHONE: 820-450-6682

R1.0

City of Cudahy - Water Utility Roof Replacement

| BID PROPOSAL | Cudahy Roofing & Supply | Pioneer Roofing, LLC | Kaschak Roofing, Inc | FJA Christiansen Roofing | Carlson Racine Roofing & Sheet Metal |
|---|-------------------------|----------------------|----------------------|--------------------------|--------------------------------------|
| Base Bid | \$ 147,320.00 | \$ 153,170.00 | \$ 154,300.00 | \$ 182,767.00 | \$ 154,300.00 |
| Labor Rate (Per Hour) | \$ 100.00 | \$ 100.00 | \$ 75.00 | \$ 96.00 | \$ 75.00 |
| Material Mark Up (%) | 10% | 20% | 10% | 15% | 10% |
| Drain Assembly Replacement (Without Connection) (Per Drain) | \$ 1,200.00 | \$ 1,800.00 | \$ 1,800.00 | \$ 1,250.00 | \$ 1,800.00 |
| Bit Bond | X | X | X | X | X |

NB2



Memorandum

TO: Common Council
FROM: Mary Jo Lange
DATE: June 9, 2020
RE: Award of the Epoxy Paint Pavement Marking Project 2020-04

Background: There are two types of pavement markings that the City uses on its roadways. "Water base" paint was applied to main roadways constructed before the 1990s. This paint typically needs to be reapplied every year. This is figured in the DPW's operating budget and is done yearly. For roadways constructed after the 1990s, epoxy paint was used. Epoxy paint is more expensive but last between 3 to 5 years. Epoxy repainting is budgeted every 5 years in the Equipment and Road expense account 411. We budgeted roughly \$150,000 in the 411 road account in 2020 for this work.

Project Description: Attached is a map of the roadways that will be repainted. The cost includes the cleaning/removal of the old paint and the repainting of the lines. Arrows, words and symbols will be done by the DPW.

Bids: The project was put to formal bid and we received only one bid. That is typical for this type of work and Century Fence does 90% of this work in Wisconsin. There is an item for the repainting of the strips on the corrugated median on Pennsylvania. This work was never done in the past so we were not sure what it was going to cost. It is extremely expensive at a cost of \$66,600. We talked with the contractor about removing this from the contract and they are fine with that, so the bid amount less the \$66,600 for the corrugated median painting is \$97,706.

Recommendation: The recommendation is to award the Epoxy Pavement Marking – Remark Project #2020-04 to Century Fence Company in the amount of \$97,706.

**City of Cudahy Epoxy Pavement marking - Remark
Project #2020-04**

Estimated quantities are not guaranteed, and determination of actual quantities and classification are to be made by the Engineer.

| General Items | | | | | | |
|-------------------------|---|---------------|------|-----------|-------------------|--|
| Item No. | Description | Est. Quantity | Unit | Unit Cost | Total Cost | |
| 1 | Furnish & Place Marking Line Epoxy 4" Yellow | 41,890 | LF | .50 | 20,945.00 | |
| 2 | Furnish & Place Marking Line Epoxy 6" White | 14,720 | LF | .65 | 9,568.00 | |
| 3 | Furnish & Place Marking Line Epoxy 8" White | 2,000 | LF | .99 | 1,980.00 | |
| 4 | Furnish & Place Marking Island Nose (approx 72 sf/nose) | 17 | EA | 150.00 | 2,550.00 | |
| 5 | Furnish & Place Marking Diagonal Epoxy 12" Yellow | 272 | LF | 8.00 | 2,176.00 | |
| 6 | Furnish & Place Corrugated Median, Epoxy | 6,660 | SY | 10.00 | 66,600.00 | |
| 7 | Furnish Removal Marking Island Nose (72 sf/nose) | 17 | EA | 135.00 | 2,295.00 | |
| 8 | Furnish Removal Marking Corrugated Median, Epoxy | 6,660 | SY | 4.00 | 26,640.00 | |
| 9 | Furnish Removal Line, Epoxy, 4" | 41,890 | LF | .40 | 16,756.00 | |
| 10 | Furnish Removal Line, Epoxy, 6" | 14,720 | LF | .55 | 8,096.00 | |
| 11 | Furnish Removal Line, Epoxy, 8" | 2,000 | LF | .85 | 1,700.00 | |
| Total Items 1-11 | | | | | 159,306.00 | |

| | |
|--------------|-------------|
| Contingency | \$ 5,000.00 |
| Professional | 164,306.00 |

Bladder Information

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 2, 2020 AT 7:00 P.M.

CERTIFICATION OF OPEN MEETING LAW REQUIREMENTS AND APPROVAL OF THE AGENDA

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.

ROLL CALL

Mayor Thomas Pavlic called the meeting to order at 7:03 PM. The following answered, "present" to the roll call: Council Members Moralez, Johnson, Hollenbeck, Recely and Ald. St. Marie-Boelkow. Clerk/Treasurer Broderick, City Attorney Larson and Director of Office Services Sobieski were also in attendance.

PUBLIC HEARINGS & PRESENTATIONS

None

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"). **MOTION BY ALD. ST. MARIE-BOELKOW, SECOND BY ALD. JOHNSON** to approve. On the roll call vote, motion carried unanimously.

1. Minutes of the Celebrations Committee held May 8, 2020.
2. Minutes of the Personnel Committee held May 19, 2020.
3. Minutes of the Finance Committee held May 19, 2020.
4. Approval of Used Auto Dealer Licenses per attached listing pending inspections and background check.

ITEMS REMOVED FROM CONSENT AGENDA

None

OLD BUSINESS

None

NEW BUSINESS

Ald. Hollenbeck left the Common Council at 7:07 pm.

1. Discussion and necessary action regarding Minutes of the Regular Meeting of the Common Council held May 19, 2020. **MOTION BY ALD. ST. MARIE-BOELKOW, SECOND BY ALD. JOHNSON** to approve. On the roll call vote, Ald. Moralez, Johnson, Recely and St. Marie-Boelkow voted "aye", Ald. Hollenbeck "abstained". Motion carried.
2. Discussion and necessary action regarding Renewal of Class B and Class A Combination Liquor Licenses for 2020-2021 pending all inspections and background checks per attached listing. **MOTION BY ALD. JOHNSON, SECOND BY ALD. ST. MARIE-BOELKOW** to approve. On the roll call vote, Ald. Moralez, Johnson, Recely and St. Marie-Boelkow voted "aye", Ald. Hollenbeck "abstained". Motion carried.

Ald. Hollenbeck returned to the Common Council at 7:08 pm.

3. Discussion and necessary action regarding Mayor's appointment of Alderperson Recely to Personnel Committee Chair replacing Alderperson St. Marie-Boelkow and to the Library Board replacing Alderperson Mulqueen. **MOTION BY ALD. ST. MARIE-BOELKOW, SECOND BY ALD. JOHNSON** to approve. On the roll call vote, motion carried unanimously.
4. Discussion and necessary action regarding Mayor's appointment of Vera Trifunovich to the Police and Fire Commission (renewal). **MOTION BY ALD. ST. MARIE-BOELKOW, SECOND BY ALD. HOLLENBECK** to approve. On the roll call vote, motion carried unanimously.
5. Discussion and necessary action regarding Mayor's appointment of Mike Nelson to the Planning Commission (renewal). **MOTION BY ALD. HOLLENBECK, SECOND BY ALD. RECELY** to approve. On the roll call vote, motion carried unanimously.
6. Discussion and necessary action regarding Mayor's appointment of Jeff Liegler to the CDA. **MOTION BY ALD. JOHNSON, SECOND BY ALD. ST. MARIE-BOELKOW** to approve. On the roll call vote, motion carried unanimously.
7. Discussion and necessary action regarding Mayor's appointment of Sal Maresh to the Traffic and Safety Commission. **MOTION BY ALD. HOLLENBECK, SECOND BY ALD. ST. MARIE-BOELKOW** to approve. On the roll call vote, motion carried unanimously.
8. Discussion and necessary action regarding Mayor's appointment of Cheryl Orlando to the Celebrations Committee. **MOTION BY ALD. RECELY, SECOND BY ALD. ST. MARIE-BOELKOW** to approve. On the roll call vote, motion carried unanimously.
9. Discussion and necessary action regarding authorization to write off 2017 uncollectable and 2018 chargeback Personal Property Taxes. **MOTION BY ALD. JOHNSON, SECOND BY ALD. RECELY** to approve. On the roll call vote, motion carried unanimously.

DEPARTMENT MANAGER OR ELECTED OFFICIAL UPDATES.

None

INTRODUCTION/PASSAGE OF ORDINANCES & RESOLUTIONS

ORDINANCES

None

RESOLUTIONS

1. Discussion and necessary action regarding Resolution No. 7427 entitled "A Resolution to Adopt the City of Cudahy Comprehensive Plan Amendment Public Participation Plan." **MOTION BY ALD. HOLLENBECK, SECOND BY ALD. JOHNSON** to approve Resolution No. 7427. On the roll call vote, motion carried unanimously.
2. Discussion and necessary action regarding Resolution No. 7428 entitled "A Resolution to Rescind Resolution No. 7421, To Terminate Emergency Proclamations Pertaining to the COVID-19 Pandemic." **MOTION BY ALD. ST. MARIE-BOELKOW, SECOND BY ALD. RECELY** to approve Resolution No. 7428 as amended. On the roll call vote, motion carried unanimously.

ADJOURN

MOTION BY ALD. JOHNSON, SECOND BY ALD. RECELY to adjourn at 7:24 P.M. On the roll call vote, Motion carried unanimously.

Passed and approved this 23rd day of June, 2020.

Thomas Pavlic, Mayor

ATTEST: Dennis Broderick/Clerk Treasurer

NB4

City of Cudahy
Official Notice

NOTICE IS HEREBY GIVEN that the following have applied to the Common Council of the City of Cudahy for a license to sell intoxicating liquors and malt beverages in the City of Cudahy pursuant to Section 125.04(3)(g) of the Wisconsin Statutes of the licensing years, 2020-2021.

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. |
| Susan Hampel (Brothers Sports Pub) | 3944 E. Munkwitz Ave., Cudahy | 5142 S. Packard Ave. |
| Alex Ahmad, Agent (Reclamation LLC) | 3457 E. Layton Ave., Cudahy | 3455 E. Layton Ave. |
| Gregory Look, Agent (Club 300 LLC) | 3460 E. Layton Ave., Cudahy | 3460 E. Layton Ave. |
| Molly McGartland, Agent (Country Club) | 3777 S. Ahmedi Ave., St. Francis | 5928 S. Packard Ave. |
| Filogeno Medina, Agent (Fili's Coffee LLC) | 5014 S. Packard Ave., Cudahy | 5018 S. Packard Ave. |
| Wayne Stenglein (Gasthaus) | 3450 E. Layton Ave., Cudahy | 3450 E. Layton Ave. |
| Lori Bergeron (Gerry's In) | 4767 S. Packard Ave., Cudahy | 4767 S. Packard Ave. |
| Spring Fornell (Hammer Down) | 1120 E. Meinecke Ave., Milwaukee | 5260 S. Packard Ave. |
| Jeff Clark, Agent (JC's Blue Collar Pub) | 6760 S. North Cape Rd., Franklin | 5406 S. Packard Ave. |
| Jeff Clark, Agent (JC's Parkside Pub) | 6760 S. North Cape Rd., Franklin | 4671 S. Lake Drive |
| Shamsuddin Sirajuddin (Joker's Pub) | 3847 S. 20 th Place, Milwaukee | 5132 S. Packard Ave. |
| Robert Tate, Agent (Lakeside Pub & Grill) | 2807 S. Logan Ave., Milwaukee | 3800 E. Layton Ave. |
| Alicia Guerra (La La's Place) | 3629 S. 15 th St., Milwaukee | 3470 E. Layton Ave. |
| John Schulz, Agent (Light Palace LLC) | 6162 S. Delaware Ave., Cudahy | 5880 S. Packard Ave. |
| Francesco Purpora, Agent (Papa Luigi's) | 3641 E. Holmes Ave., Cudahy | 3475 E. Layton Ave. |
| Brian Swessel, Agent (Pulaski Inn) | W172 S7309 Lannon Dr., Muskego | 3900 E. Pulaski Ave. |
| Scott Orcholski, Agent (RPJ'ss Pub) | 3774 E. Layton Ave., Cudahy | 3557 E. Squire Ave. |
| Donald Schermer, Agent (Salty Dog) | 4163 S. Nicholson Ave, St. Francis | 3479 E. Plankinton Ave. |
| Wendy Helgeson, Agent (Samano's Inc.) | 3904 E. Allerton Ave., Cudahy | 3431 E. Plankinton Ave. |
| Jane Schilz, Agent (Sheridan's B&B) | 5133 S. Lake Dr., Cudahy | 5133 S. Lake Drive |
| Scott Orcholski, Agent (Sottile's Pub Inc) | 3774 E. Layton Ave., Cudahy | 3776 E. Layton Ave. |
| Daniel Gnad, Agent (South Shore Bowl) | 639 S. 60 th St., Milwaukee | 3620 E. Carpenter Ave. |
| Sara Zmudzinski, Agent (Trader Nick's) | 3352 N. Pierce St., Milwaukee | 5483 S. Lake Drive |
| Cindy Thong, Agent (Tsing Tao Restaurant) | 8050 S. Long Meadow Dr., Oak Creek | 5765 S. Packard Ave. |
| Donald Stewart, Jr. (Within Reach Bar) | 3577 S. 18 th St., Milwaukee | 3701 E. Squire Ave. |
| Joshua Gsell, Agent (X-Ray Arcade) | 2752 N. Downer Ave., Milwaukee | 5036 S. Packard Ave. |

CLASS A COMBINATION LIQUOR LICENSE

| <u>NAME</u> | <u>ADDRESS</u> | <u>ADDRESS OF PREMISES</u> |
|---|--------------------------------|----------------------------|
| Zaal Zaal, Agent (Cudahy's Supermarket) | 4306 S. Packard Ave., Cudahy | 4766 S. Packard Ave. |
| Don Ernesti, Agent (CVS Pharmacy LLC) | 2323 N. Bremen Ave., Milwaukee | 5740 S. Packard Ave. |
| Jaswinder Singh, Agent (Grange Foods) | 910 E. Edgewood Ct., Oak Creek | 2916 E. Grange Ave. |

Published by the authority of the Common Council of the City of Cudahy dated this 10th day of June, 2020.
Dennis Broderick, City Clerk

NB5

COOPERATION AGREEMENT

THIS AGREEMENT is entered into on this ____ day of _____, 2020, by and between Milwaukee County, Wisconsin, (hereinafter referred to as the "County") and the _____, (hereinafter referred to as the "Municipality").

WITNESSETH:

WHEREAS, the United States Congress enacted the Housing and Community Development Act of 1974 (P.L. 93-383) as amended, (hereinafter referred to as the "Act") providing Federal assistance for the support of community development activities which are directed toward the specific objectives identified in Section 101 of the Act; and

WHEREAS, the United States Congress also enacted the Cranston-Gonzalez National Affordable Housing Act (P.L. 100-625) as amended, (hereinafter referred to as "NAHA") providing Federal assistance for, among other things, the HOME Investment Partnership program (hereinafter referred to as "HOME") which is intended to increase the number of families served with decent, safe, sanitary, and affordable housing and to expand the long-term supply of affordable housing; and

WHEREAS, the Act makes possible the allocation of funds to Milwaukee County for the purpose of undertaking only community development program activities identified in Section 105 of the Act; and

WHEREAS, NAHA makes possible the allocation of funds to Milwaukee County for the purpose of undertaking housing programs identified in Section 211 of NAHA; and

WHEREAS, the County intends to apply to the U.S. Department of Housing and Urban Development (hereinafter referred to as "HUD") for funds authorized under the Act and NAHA; and

WHEREAS, the Act recognizes that the Municipality may enter into cooperation agreements with the County in order to undertake housing and community development activities as authorized in Section 105 of the Act; and

WHEREAS, the County and the Municipality have determined that joint action is an effective way to accomplish the purposes of said Act and NAHA; and

WHEREAS, counties in Wisconsin, pursuant to Wisconsin Statutes Sec. 59.01 and municipalities in Wisconsin, pursuant to Wisconsin Statutes Sec. 66.0301 have the necessary authority to enter into contracts of the type herein contemplated.

NOW, THEREFORE, upon the consideration of the mutual promises contained herein, it is agreed between the County and the Municipality as follows:

PROVISIONS:

1. Purpose. The purpose of this Agreement is to establish the mutual desire to cooperate to undertake, or assist in undertaking, community renewal and lower income housing assistance activities, by means of submitting to HUD a Consolidated Plan and Annual Action Plan for both HUD Community Development Block Grant Funds ("CDBG") as an Urban County from Federal Fiscal Years 2021, 2022, and 2023 appropriation and from any program income generated from the expenditure of such funds, and HUD HOME funds from appropriations in the same three (3) federal fiscal years and from any program income generated from the expenditure of such funds.

2. Consideration: The Municipality, by the execution of this Agreement, agrees to have its yearly CDBG allocation calculated by a formula using Families in Poverty census data. Both the CDBG and HOME programs use this census factor, and others, to determine yearly allocations for cities, counties and states. The HOME program provides an online tool, the Consortium Builder (see <https://www.hudexchange.info/resource/2450/home-consortia-builder-a-tool-to-estimate-funding/> for more information), that provides guidance on how to combine demographics of member governments for allocation amounts. The County uses the Consortium Builder Tool to determine Urban County member's allocations. Since the members of the CDBG Urban County are also members of the HOME Participating Jurisdiction, these factors are consistent across both programs.

A Municipality may expend each year's allocation using one or both of the following options. The Municipality can 1) submit a proposed project(s) for funding consideration, and/or 2) have all or some of its allotment for that year applied to the Home Repair Program. These two options are described in more detail below.

Proposed Project(s): A Municipality must have a proposed project(s) that 1) meets a National Objective of the CDBG Program (Benefit to Low- and Moderate Income Persons, Prevention or Elimination of Slum and Blight, or meeting an Urgent Need); 2) is an eligible activity under the CDBG program; and 3) meets one or more of the Goals and Objectives of the current Consolidated Plan. A Municipality's allocation may be impacted by past project performance and outcomes, past project compliance with applicable regulations, and compliance with this Cooperation Agreement. The County agrees to include the Municipality as part of its Annual Action Plan to be submitted to HUD under the terms and conditions of the Housing and Community Development Act.

Home Repair Program: Since 1976, the Home Repair program has been providing low- and no-interest loans for home repair, including the removal of architectural barriers for disabled low-income homeowners and tenants. Funding for the Home Repair Program is provided by CDBG and HOME funds. The overall intent of the program is to rehabilitate, maintain, and expand the supply of decent, safe and sanitary housing within suburban Milwaukee County. Administrative control is exercised by the Milwaukee County Housing Division with the Home Repair Review Board having final policy-making and loan approval/denial authority. A Municipality may choose to have all or some of its allocation included in that year's

CDBG funding for the Home Repair Program. An effort would be made to provide assistance under this program to income qualified homeowners/tenants within the Municipality's jurisdiction.

3. Restrictions. Neither the County nor the Municipality shall have a veto or other restrictive power which would in any way limit the cooperation of the parties to this Agreement or obstruct the implementation of the approved Consolidated Plan during the period covered by this Agreement.

4. Term. The term of this Agreement shall be three (3) years commencing the day of execution and continuing through the three (3) entire Program Years 2021, 2022, and 2023 and for such additional time as may be required for the expenditure of program income received and of funds granted through the Act and NAHA to the County for such period, as defined by HUD regulations and included within HUD Notice CPD 05-01. A municipality executing an Agreement for participation shall not have the opportunity to terminate or withdraw from the Agreement during the period that this Agreement is in effect. This Agreement shall be in effect for three (3) successive years and remain in effect until the CDBG and HOME funds and program income received with respect to activities carried out during the three-year period are expended and the funded activities completed.

5. Obligations.

- a. Milwaukee County and the _____ agree to undertake all actions necessary to assure compliance with Milwaukee County's certification required by Section 104(b) of Title I of the Housing and Community Development Act of 1974, as amended, including Title VI of the Civil Rights Act of 1964, the Fair Housing Act, Section 109 of Title I of the Housing and Community Development Act of 1974, provisions of the National Environmental Policy Act of 1969, and other applicable laws. In addition, the Municipality is subject to the same requirements applicable to subrecipients, pursuant to 24 CFR 570.501(b), including the requirement of a written agreement as set forth in 24 CFR 570.503.

The Municipality understands, acknowledges and agrees that non-compliance with any of the provisions above may constitute non-compliance by the County which may provide "cause" for funding sanctions or other remedial actions by HUD. Further, Urban County Community Development funding is prohibited for activities in or in support of any cooperating unit of government that does not affirmatively further fair housing within its own jurisdiction or that impedes the County's actions to comply with its fair housing certification.

- b. The Municipality shall select at least three (3) action items from the list below to affirmatively further fair housing for the duration of this Agreement. The Municipality shall keep records documenting actions taken to affirmatively

further fair housing and provide an annual report to the County of such actions within fifteen (15) days of the end of the calendar year.

- i. Provide Milwaukee County Housing Division and make available to developers an inventory of developable land that is suitable for affordable, high-density, multi-family housing.
 - ii. Provide a list to the Milwaukee County Housing Division annually of all Tax Incremental Financing (TIF) Districts that will terminate within the next five (5) years and plans to extend the TIF to create affordable multi-family housing.
 - iii. Work with Southeast Wisconsin Regional Plan Commission and/or Metropolitan Milwaukee Fair Housing Council to review and revise ordinances to remove barriers to affordable housing. Zoning ordinances, building ordinances, and fair housing ordinances are examples of the types of ordinances that may impact housing.
 - iv. Make changes to zoning districts to better connect transportation to areas zoned for multi-family housing.
 - v. Work with Milwaukee County Housing Choice Voucher program to identify and outreach to landlords in the Municipality to encourage participation in the Housing Choice Voucher program and provide landlords with fair housing information.
 - vi. Train elected officials serving on the governing board (common council/board of trustees) and volunteers serving on the plan commission, board of appeals, and other bodies impacting housing in fair housing laws and the requirement to affirmatively further fair housing.
 - vii. Train "first point of contact" staff to ensure that persons requesting assistance for possible fair housing violations obtain timely and accurate information from anyone who may answer a phone or field fair housing inquiries from the public.
 - viii. Any other activity listed in the recommendations section of Milwaukee County Analysis of Impediments to Fair Housing (June 2008 edition and any updated Analysis) with approval from the Milwaukee County Housing Division.
- c. Nothing contained in this Agreement shall deprive any Municipality of any power of zoning, development control or other lawful authority that it presently possesses.

- d. Pursuant to HUD regulations, the Municipality may not apply for grants under the Small Cities or State CDBG Programs from appropriations for fiscal years during the period in which it is participating in the Urban County's CDBG program.
- e. Pursuant to HUD regulations, the Municipality may not participate in a HOME consortium except through the County, regardless of whether the County receives a HOME formula allocation. However, this Agreement does not preclude The County or the Municipality from applying for State HOME funds.
- f. The Municipality attests that it has adopted and is enforcing:
 - i. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
 - ii. A policy of enforcing applicable state and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.
- g. The Municipality must inform the County of any income generated by the expenditure of CDBG funds received by the Municipality.
 - i. Any such program income must be paid to the County, or if the completion of an approved activity should require the use of program income, the Municipality may retain said income upon mutual agreement of the County and the Municipality.
 - ii. Any program income the Municipality is authorized to retain may only be used for eligible activities in accordance with all CDBG requirements as may then apply.
- h. The Municipality must establish and maintain appropriate record keeping and reporting of any retained program income and make such available to the County in order that the County can meet its monitoring and reporting responsibilities to HUD.
- i. If the Milwaukee County Urban County Community Development program is, at some future date, closed-out, or if the status of the Municipality's participation in the Milwaukee County Urban County Community Development program changes, any program income retained by the Municipality, or received subsequent to the close-out or change in status, shall be paid to the County.
- j. If the Municipality utilizes in whole or in part, funds covered by this Agreement to acquire and/or improve real property which will be within the control of the Municipality, then the following standards shall apply:

- i. The Municipality will notify the County in advance of any modification or change in the use of real property from that planned at the time of the acquisition or improvement, including disposition;
 - ii. The Municipality will, if acquired or improved property is sold or transferred for a use which is not an eligible CDBG activity, reimburse the County in an amount equal to the current fair market value (less any portion thereof attributable to expenditures of non-CDBG funds); and
 - iii. Program income generated from the disposition or transfer of property acquired and/or improved in whole or in part with CDBG funds prior to or subsequent to the close-out, change of status, or termination of this Cooperation Agreement shall be treated under the provisions of this Agreement concerning program income.
- k. As required by the Transportation, Housing and Urban Development, and related Agencies Appropriations Act, 2014, Pub. L. 113-76, a local unit of general government may not sell, trade or otherwise transfer all or any portion of the CDBG funds to another such metropolitan city, urban county, unit of general local government, or Indian tribe, or insular area that directly or indirectly receives CDBG funds in exchange for any other funds, credits or non-Federal considerations, but must use such funds for activities eligible under Title I of the Housing and Community Development Act of 1974, as amended.

6. Authorization.

- a. The County has executed this Agreement pursuant to action taken by its Board of Supervisors on _____, 20____, Resolution File No. _____ (copy attached).
- b. The Municipality has executed this Agreement pursuant to action taken by its governing body on _____, 20____, by law (copy attached).

SIGNATURE PAGE FOLLOWS:

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day, month and year first above written.

MUNICIPALITY

Name: _____

Title: _____

Name: _____

Title: _____

MILWAUKEE COUNTY

Director Department of Health and Human Services

Approved:

Approved:

By: _____ Date: _____
County Executive

By: _____ Date: _____
Office of the Comptroller

Approved as to Execution:

By: _____ Date: _____
Corporation Counsel

GRANT APPLICATION CHECKLIST (GRANT AMOUNT > \$10,000)

1. GRANT INFORMATION REQUIRED

Name of grant

The name of the grant is the Assistance to Firefighters Grant.

Who is offering the grant?

The grant is being offered by the United States Federal Emergency Management Agency (FEMA).

When did grant become available?

The Spring of 2020 it was finalized.

When must the grant application be completed?

The deadline for the grant was August of 2019.

When would the city be notified if the city were selected to receive the grant?

The Department was notified of the award in 2019 for 2020.

Amount of funds requested. Does the city have to match a portion of the grant?

This grant would allow us to replace all handheld hose and associated equipment. The grant is a one-time award of approximately \$ 52,314. With a copy of approximately \$2,491.00.

Is city obligated to continue the program after the grant funds are utilized?

No.

Will this grant require a public hearing?

No.

Should the Common Council seek public input on this grant?

The hose is badly in need of replacing. It would otherwise need to go onto the budget for the full amount.

- What changes or restrictions will the city need to comply with to qualify for the grant?

No changes need to be made.

- Are there any changes required to current ordinances to comply with grant requirements?

No

- Does grant support a long term vision or the Comprehensive Plan? Explain.

Without adequate and safe hose, we would not be able to engage in any type of offensive fire extinguishment operations – this is the majority of our firefighting operations.

- How many residents within in Cudahy will be directly impacted by the grant?

This grant will benefit all Cudahy taxpayers by removing a significant financial need to the tax burden.

- Will additional employees need to be hired? Do we have the space? Does grant include purchase of computers, phones, renovation? Will any new employees be considered Cudahy employees or paid for through another funding source.

No.—N/A

- Does this program compete directly with the private sector?

No.

- Staffing requirements, wages and benefits?

N/A

- Is the grant addressing a key issue desired by our residents?

Yes. Safe and efficient operations of the Cudahy Fire Department.

- Does current staff have capacity to manage additional resources?

Yes.

2. PREPARING THE GRANT

- Who is going to write the grant application?

This was a team effort by members of the Cudahy Fire Department.

- How many man hours needed to complete the grant application?

N/A

- Has the City Attorney reviewed the terms of the grant?

For all previous grants, yes including FEMA grants.

3. BENEFITS OF THE GRANT

- Explain benefit of the grant to the residents of Cudahy?

Safer and more efficient operations.

The assistance to firefighters grant award is for 52,314.00 of which the fire departments responsibility is 2,491.00.

Funds from the grant will completely replace all fire department hose. From our large diameter supply hose to the fire attack hose. It will also give us a reserve supply of hose to restock apparatus after an incident.

The current inventory of hose is quickly approaching its end of service life, Each year during NFPA mandated testing we have a failure of 3% to 5% of our hose. The failure rate has been increasing each year as the hose inventory ages. Hose failures in the past have been repairable, however due to the age of the hose, failures are more often resulting in the hose being completely taken out of service. Our only option is to replace as needed. The award of the grant will allow the department to update its hose to new technology. Hose design and materials have provided lighter weight, kink resistant and more durable options. It will eliminate a larger amount of repair and replacement costs from NFPA testing for the next 5-7 years. It will also allow the future budgeting in modest amounts for gradual repair and replacement costs.

- Explain benefits of the grant to the business owners of Cudahy?

Same as for residents. – Safer Operations for all.

- Explain benefits of the grant to non-residents of Cudahy?

Same as for residents through mutual aid.

4. NEGATIVE IMPACT OF THE OF THE GRANT

- Explain any negative impact of the grant to the residents of Cudahy?

None

- Explain any negative impact of grant to the business owners of Cudahy

None, only benefits

5. SUBMIT GRANT APPLICATION TO COMMON COUNCIL

- Provide application of grant to be placed on Common Council agenda for approval at least 1 week prior to any scheduled Common Council meeting for Mayor's review.

We were not aware of this need. The entire application can be made available.

Reopening City Hall
Strategic Plan

NB7

| # | Goal | Tasks | Assigned To | Notes | Date Completed |
|---|------------------------------------|--|--------------------|---|----------------|
| 1 | Sanitizer Stations in Public Areas | Dispensers (touchless) set up on walls near entrances | KS | Set up for April election | 3/20/2020 |
| | | PD & HD need wall dispensers | JPW | JPW Unavailable 6/15, SK ordered 6/16 7-10 day delivery. Manual refill w/liquid 55gl in PD | |
| | | Order refills | JPW | JPW Unavailable 6/15, SK ordered 6/16 7-10 day delivery. Manual refill w/liquid 55gl in PD | |
| | | Sanitizer Signage | KS | Laminated Sanitizer Signs above dispensers - Done for April Election | 3/20/2020 |
| 2 | Signage | Symptom Signage/Entrance Doors | HD/KS/JS | Signs and symptoms: Fever or chills; cough; Short of breath/difficulty breathing; fatigue; muscle or body aches; headache; loss of taste or smell; sore throat; congestion or runny nose; nausea vomiting; diarrhea | |
| | | clear wall mount sleeves for signs | KS | have SK order 20 in various sizes 6/15/20 arrived, need mounted | 6/17/2020 |
| | | | KS | Do not enter if you tested positive in the past 14 days OR if you have been tested within the last 7 days AND have not yet received your results - Need @ entrance doors | |
| | | Handwashing signs in restrooms/halls | KS | Posted for April Election | 3/20/2020 |
| 3 | Masks/Barriers | Social Distancing Floors Signs | KS | vendor from JS for floor signs that can be placed w/in halls/elections/court/outdoors, etc. SK ordered 6/15, delivery expected 6/19 10% off | 6/15/2020 |
| | | Mask - required/recommended signage | KS/JIM | Court = required, City Hall = recommend Symptoms = Do Not Enter | |
| | | Need to purchase cloth masks for staff - get totals from departments | KS | Staff masks w/out social distancing and at counters w/public 6/11/2020, Mayor checking on cloth w/City Logo | |
| | | Glass Barriers | MJL | Installed at all City Hall counters | 6/10/2020 |
| 4 | City Hall Cleaning | PPE supplies | each Dept assigned | Place orders in the City PPE google docs sheet - orders thru UEOC/depts | on going |
| | | Jani-King contract, keep or cancel | Mayor | 30 day cancellation notice required, awaiting mayor's decision | |
| | | In house staffer - current or new PT as cleaner | | awaits line 15 | |
| | | In house cost projection | MJL | preparing cost estimate for bringing in house | |

Reopening City Hall
Strategic Plan

| | Assigned w/cleaning duties | HD list, MJL/KS follow up | |
|-------------------------|---|---------------------------|--|
| | CDC approved cleaning supplies/acquire supplies | | |
| | Alternating weekly schedule between City Hall departments/staff w/in department to clean on a 2 hour interval of frequently touch areas | KS | 1) 6/15/2020 2) |
| 5 Restrooms | Signage restrooms, new lock for mens employee only restroom, ADA/changing station(s) | MJL | Employee only= womens employee only mens employee only Family = womens = womens mens = mens public |
| 6 Payment Process | Discontinue cash transactions | KS | Pd no 6/11/2020 |
| | Discontinue water utility counter payments - signage/add notice to bills | FM/KS | City Hall yes discontinue, create signage 6/11/2020 |
| | Payment Slot/Collection Bin add to Clerk's Office front door | MJL/KS | Utility determination to discontinue, KS create signage/FM add notice to bills 6/11/2020 |
| | ACH Utility Payment Process | FM/KS | Work began 6/15 |
| | - Enrollment forms | FM | Ready |
| | - Process Testing | FM | In process |
| | - Verify bill states "auto-pay" or something similar | FM | |
| | - Finance Allocation of transactions | KS | |
| 7 Set date of prepared | Goals 1-6 to be complete before opening date | | |
| 8 Communications | Print Utility changes on water bills | FM | Estimated July 1st opening date 6/10/2020 |
| | City Facebook posts | Mayor | |
| | City Website | KS | |
| | City Hall Signage | KS | |
| | City Hall Front Marquee | MJL | |
| | - Potentially media outlets | Mayor | |
| | Add paperwork board to City Hall Vestibule for ACH forms/envelopes | TB | like inspections permit board |
| Council | June 23rd council meeting | Mayor | prepare presentation for Council on plans for opening above |
| 9 Approval/Notification | | | |

ICC Statement on Racial Equity – Approved 6/8/2020

The Intergovernmental Cooperation Council (ICC) condemns the violent death of George Floyd and we join with those calling for reforms that will reshape our communities to provide safe, equitable, and just service to all residents, including people of color.

As representatives of the 19 municipalities of Milwaukee County, we decry the abhorrent actions that resulted in George Floyd's death. We are sickened to witness the death of a citizen and we mourn with Mr. Floyd's family, friends, and supporters. We acknowledge the pain, anger, and sorrow our Black neighbors feel at this time.

The ICC remains committed to working together with the residents of Milwaukee County's municipalities to develop a path forward that is inclusive and supportive of all. We are united in recognizing that disparities resulting from systemic racism threaten the safety, health, and well-being of the Black members of our communities every day, and we see the devastating impacts racism has on all communities within our borders. For a community to thrive, all within it must thrive. If some suffer, all suffer. So long as racism remains unchecked and unaddressed, so long as fear and injustice exist, so long will we all fail to reach our full potential as individuals and communities at large.

To our neighbors of color, our hearts are with you and our ears are open. We hear you, and want so much to hear more from you. We need your voice to help us shape the decisions that need to be made now to change the systems in place that we understand simply do not treat all people equal. Your voice matters. Your experiences matter. Your lives matter. We look forward to constructive conversations and collaborative change.

It is through this time of reflection, listening, and action that we can begin to change, heal, and build a more just, safe, and equitable Milwaukee County together.

AYES: Bayside, Brown Deer, Cudahy, Fox Point, Glendale, Greenfield, City of Milwaukee, Milwaukee County, Oak Creek, River Hills, St. Francis, Shorewood, South Milwaukee, Wauwatosa, West Allis, West Milwaukee, Whitefish Bay

NAYS: None

ABSTENTIONS: Hales Corners

ABSENT FROM THE MEETING: Franklin, Greendale

STATE OF WISCONSIN
MILWAUKEE COUNTY

NB 9

City of Cudahy
RESOLUTION NO. 7430

RESOLUTION TO DECLARE RACISM IS A PUBLIC HEALTH CRISIS

WHEREAS, race is a social construction with no biologic basis¹; and

WHEREAS, racism is a social system with multiple dimensions: individual racism is internalized or interpersonal; and systemic racism is institutional or structural, and is a system of structuring opportunity and assigning value based on the social interpretation of how one looks, that unfairly disadvantages some individuals and communities, unfairly advantages other individuals and communities, and saps the strength of the whole society through the waste of human resources²; and

WHEREAS, racism causes persistent racial discrimination in housing, education, employment and criminal justice; and an emerging body of research demonstrates that racism is a social determinant of health³; and

WHEREAS, more than 100 studies have linked racism to worse health outcomes⁴; and WHEREAS, in Wisconsin, the highest excess death rates exist for African American and Native Americans, at every stage in the life course⁵ and our infant mortality rate for infants of nonHispanic black women is the highest in the nation⁶; and

WHEREAS, the American Public Health Association (APHA) launched a National Campaign Against Racism⁷; and

WHEREAS, Healthiest Wisconsin 2020 states that, "Wisconsin must address persistent disparities in health outcomes, and the social, economic, educational and environmental inequities that contribute to them"⁸; and

WHEREAS, the Wisconsin Public Health Association has adopted in 2010 the resolution "Achieving Health Equity" and in 2014 the resolution "Promoting a Health in all Policies (HIAP) Framework to Guide Policymaking" and in 2017 convened a Racial Equity Workgroup; and

¹ Garcia JJ, Sharif MZ. Black Lives Matter: A Commentary on Race and Racism. AmJ Public Health. 2015;105: e27–e30. doi:10.2105/AJPH.2015.302706)

² Jones CP. Confronting Institutionalized Racism. Phylon. 2002;50(1/2):7–22 and American Public Health Association. Racism and Health. Available at: <https://www.apha.org/topics-and-issues/health-equity/racism-and-health>. Accessed February 20, 2018.

³ Garcia JJ, Sharif MZ. Black Lives Matter: A Commentary on Race and Racism. AmJ Public Health. 2015;105: e27–e30. doi:10.2105/AJPH.2015.302706) and Flynn, A., Holmberg, S., Warren, D., and Wong, F. REWRITE the Racial Rules: Building an Inclusive American Economy. Roosevelt Institute, 2016.

⁴ Institute of Medicine. Unequal Treatment. <https://www.nap.edu/read/10260/chapter/2#7>. Accessed 3/2/2018.

⁵ Hatchell K, Handrick L, Pollock EA and Timberlake K. Health of Wisconsin Report Card-2016. University of Wisconsin Population Health Institute, 2016 and Healthiest Wisconsin 2020 Baseline and Health Disparities Report. <http://www.dhs.wisconsin.gov/hw2020/>. Accessed 2/23/2018.

⁶ Mathews, T.J., Ely, D., and Driscoll, A. State Variations in Infant Mortality by Race and Hispanic Origin of Mother, 2013–2015. NCHS Data Brief. No. 295, January 2018.

⁷ American Public Health Association. Racism and Health. Available at: <https://www.apha.org/topics-and-issues/health-equity/racism-and-health>. Accessed February 20, 2018.

WHEREAS, public health's responsibilities to address racism include reshaping our discourse and agenda so that we all actively engage in racial justice work; and

WHEREAS, while there is no epidemiologic definition of "crisis", the health impact of racism clearly rises to the definition proposed by Galea: "The problem must affect large numbers of people, it must threaten health over the long-term, and it must require the adoption of largescale solutions."⁹

THEREFORE, BE IT RESOLVED that by the Common Council of the City of Cudahy, Milwaukee County, Wisconsin, AS FOLLOWS:

Section I The City of Cudahy Common Council:

1. Asserts that racism is a public health crisis affecting our entire society; and
2. Intends to conduct an assessment of internal policy and procedures to ensure racial equity is a core element of the City of Cudahy, led by the Cudahy Health Department and Common Council and other relevant parties; and intends to communicate results of assessment, and determine appropriate interval for reassessment; and
3. Intends to create an equity and justice oriented organization,¹⁰ with the Common Council and Committees identifying specific activities to increase diversity and to incorporate antiracism principles, leadership, staffing and contracting in compliance with applicable laws; and
4. Intends to incorporate into the organizational workplan educational efforts to address and dismantle racism, expand members' understanding racism, and how racism affects individual and population health and provide tools to assist members to engage actively and authentically with communities of color; and
5. Intends to advocate for relevant policies that improve health in communities of color, and supports local, state, and federal initiatives that advance social justice, while also encouraging individual member advocacy to dismantle systemic racism; and
6. Intends to build alliances and partnerships with other organizations that are confronting racism and encourages other local, state and national entities to recognize racism as a public health crisis.

⁸ Wisconsin Department of Health Services, Division of Public Health, Office of Policy and Practice Alignment. Healthiest Wisconsin 2020: Everyone Living Better, Longer. A State Health Plan to Improve Health Across the Life Span, and Eliminate Health Disparities and Achieve Health Equity. P-00187. July 2010.

⁹ Galea, Sandro. Crying "Crisis". Dean's Note. Boston University School of Public Health. <https://www.bu.edu.sph/2017/04/23/crying-crisis/>. Accessed 4.13.2018.

¹⁰ Jackson, B. W (2006). Theory and practice of multicultural organization development. In Jones, B. B. & Brazzel, M. (Eds.), The NTL Handbook of Organization Development and Change (pps. 139-154). San Francisco, CA, Pfeiffer.

Section II Fiscal impact: The City of Cudahy Common Council will consider in the City's budget allocating adequate financial resources to accomplish these activities.

Section III Implementation: This Resolution is adopted during a time of global COVID-19 pandemic, which pandemic is severely impacting the health of our community and our world, and which places heavy burdens on the time and resources of the City of Cudahy Health Department. During this time, the Cudahy Health Department's role described herein is aspirational and encouraged to the extent such work can reasonably be accomplished in conjunction with the pandemic response and departmental duties.

Section IV The several sections of this resolution are declared to be severable. If any section or portion thereof shall be declared by a court of competent jurisdiction to be invalid, unlawful or unenforceable, such decision shall apply only to the specific section or portion thereof directly specified in the decision, and shall not affect the validity of any other provisions, sections or portions thereof of the resolution. The remainder of the resolution shall remain in full force and effect. Any other resolutions whose terms are in conflict with the provisions of this resolution are hereby repealed as to those terms that conflict.

Section V Effective Date. This resolution shall take effect immediately upon passage and posting or publication as provided by law.

Dated this _____ day of _____, 20____.

CITY OF CUDAHY

By: _____
Thomas Pavlic, Mayor

ATTEST:

Dennis Broderick, City Clerk

Published and/or posted this _____ day of _____, 20____.

ORDINANCE NO. 2384.3

AN ORDINANCE TO AMEND PORTIONS OF ARTICLE III OF THE MUNICIPAL CODE OF ORDINANCES PERTAINING TO THE ELECTRICAL CODE TO COMPLY WITH STATE REQUIREMENTS

WHEREAS, the City has applied for an Electrical Inspection Agency credential with the State of Wisconsin to assume local jurisdiction over commercial electrical permitting; and

WHEREAS, certain amendments to Article III of the Municipal Code of Ordinances are required to gain approval of a State Electrical Inspection Agency credential; and

WHEREAS, the Inspection and Engineering Supervisor has reviewed this amendment to Article III of the Municipal Code of Ordinances and recommends its adoption; and

WHEREAS, The Common Council finds that the modifications to Article III of the Municipal Code of Ordinances is in the best interest of the health and safety and general welfare of the Citizens of this community, and it is necessary that the regulations herein provided be enacted;

NOW THEREFORE, at a regular of the Common Council of the City of Cudahy, held on the ____ day of _____, 2020, a quorum of the members of the Common Council being present and a majority voting in favor thereof, the Common Council does hereby ordain as follows:

SECTION 1. Subsection 6-98(e) of the Municipal Code of Ordinances is amended to read as follows (additions in underline, deletions in ~~strikethrough~~):

- (e) *Permit expiration.* An electrical permit shall expire ~~six~~ twelve months from the date of its issue or upon final inspection. An exception at the time of application a longer period of time is required due to the scope of the project. This would be required to be indicated in the remarks section of the original electrical permit application, with an expected completion date. Additions to the permit may be made prior to final inspection or expiration of the permit.

SECTION 2. The terms and provisions of this ordinance are severable. Should any term or provision of this ordinance be found to be invalid by a court of competent jurisdiction, the remaining terms and provisions shall remain in full force and effect.

SECTION 3. This ordinance shall take effect on and after its passage and publication.

Passed and Adopted by the Common Council of the City of Cudahy _____, 2020.

Thomas Pavlic, Mayor

Dennis Broderick, City Clerk

Date published: _____

STATE OF WISCONSIN

CITY OF CUDAHY

MILWAUKEE COUNTY

ORDINANCE NO. 2489

AN ORDINANCE TO CREATE DIVISION 5 OF CHAPTER 2, ARTICLE VI, OF THE CITY OF CUDAHY CODE OF ORDINANCES TO UTILIZE SECTION 66.0627 OF WIS. STATS., TO CHARGE BACK PLANNER, ATTORNEY, ENGINEER, AND OTHER FEES TO LANDOWNERS BENEFITTING AND TO PROVIDE AN APPEAL PROCEDURE

The Common Council of the City of Cudahy, Milwaukee County, Wisconsin DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1: Chapter 2 of the City of Cudahy Code of Ordinances, entitled "Administration," Section Article VI entitled "Finance and Taxation," Division 5 entitled "Charge to benefitting Owners for Professional Fees" is hereby created as follows:

DIVISION 5. CHARGE TO BENEFITTING OWNERS FOR PROFESSIONAL FEES.

Sec. 2-410. Professional Fees Charged Back.

The City Treasurer shall charge property owners fees for services, pursuant to Wisconsin Statutes Section 66.0627, in the following circumstances:

- (1) Whenever a property owner contacts the City Consulting Planner, City Attorney, City Consulting Engineer, or other of the City's professional staff, whether such professional staff is employed by the City or independently contracted, if said contact and subsequent service results in a charge to the City of Cudahy for that professional's time and services and said service is not a service supplied to the City of Cudahy as a whole; or
- (2) Whenever the Common Council, City Director of Office Services, City Clerk, or other City official contacts the City Consulting Planner, City Attorney, City Consulting Engineer, or any of the City's professional staff, whether such professional staff is employed by the City or independently contracted, regarding an application received from a property owner, if said contact and subsequent service results in a charge to the City of Cudahy for that professional's time and services and said service is not a service supplied to the City of Cudahy as a whole; or
- (3) Whenever the City incurs professional fees in considering certified survey maps, subdivision plats, re-zoning petitions, conditional use permit petitions, site development applications, and other petitions related to the development of land in the City. For purposes of this subsection, professional fees shall include any charges incurred by the City in relation to such application from the City Consulting Planner, City Attorney, City Consulting Engineer, or any other of the City's professional staff, whether

such professional staff is employed by the City or independently contracted.

Sec. 2-411. Property Owner Allowed Time to Pay or Appeal.

The City Treasurer shall give each property owner billed for current services as provided for herein notice that they shall have a specified period of time not less than thirty (30) days to pay. Said notice shall also state that within 15 days of the date of the notice, the property owner may request a hearing before the Common Council regarding the charge against the property. Said notice shall also include an itemized statement of the professional services fees to be charged. Thereafter, if the property owner requests a hearing within the proper time period, the matter shall proceed as described in Section 2-412 below, entitled "Appeal to Common Council". If a hearing is not requested within the required time period, if that charge remains unpaid, the City Treasurer shall automatically charge that delinquent bill against the property on the tax roll as provided by law. In the event the statement rendered to the property owner becomes delinquent too late in the year to be extended on that year's tax roll, then the delinquent charge shall be extended to the following year's tax roll.

Sec. 2-412. Appeal to Common Council.

Upon receipt of a timely request for hearing, the Common Council shall hold a hearing regarding the property charges at its next scheduled meeting or as soon as feasible. Such hearing shall be preceded by posted public notice and reasonable notice, via first class mail, to the property owner. In the event a hearing is requested, no charges shall be placed on the tax roll unless and until such hearing has been held and a decision has been rendered by the Common Council, and the Common Council approves the charges against the tax roll in whole or in part. If approved only in part, only that part of the charges that are approved may be charged against the tax roll.

Sec. 2-413. Permits for Government Organization.

Whenever it is requested that the City of Cudahy grant approvals to any other municipality, agency or other governmental body and that permit process requires the assistance of contracted professional staff of the City, those fees shall also be charged back to the municipality, agency or governmental body seeking the permit in the manner described in this Division 5.

SECTION 2. SEVERABILITY.

The several sections of this ordinance are declared to be severable. If any section or portion thereof shall be declared by a court of competent jurisdiction to be invalid, unlawful or unenforceable, such decision shall apply only to the specific section or portion thereof directly specified in the decision, and shall not affect the validity of any other provisions, sections or portions thereof of the ordinance. The remainder of the ordinance shall remain in full force and effect. Any other ordinances whose terms are in conflict with the provisions of this ordinance

are hereby repealed as to those terms that conflict.

SECTION 3. EFFECTIVE DATE.

This ordinance shall take effect immediately upon passage and posting and/or publication as provided by law.

Dated this _____ day of _____, 2020.

CITY OF CUDAHY:

Thomas Pavlic, Mayor

ATTEST:

Dennis Broderick, City Clerk

Published and/or posted this _____ day of _____, 2020

ORD 3

STATE OF WISCONSIN

CITY OF CUDAHY

MILWAUKEE COUNTY

ORDINANCE NO. 2491

AN ORDINANCE TO CREATE SECTION 44-503(21) OF THE CITY OF CUDAHY CITY CODE CONCERNING AUTO BODY SHOPS AND ENGINE REPAIR, AS A CONDITIONAL USE, IN THE M-1 LIMITED MANUFACTURING DISTRICT

WHEREAS, the City Planner has recommended that Auto Body Shops and Engine Repair be allowed by conditional use permit in the M-1 zoning district; and

WHEREAS, this proposed amendment was initiated by the Plan Commission of the City of Cudahy pursuant to Section 44-1351 of the City of Cudahy Zoning Code, at the request of City Staff; and

WHEREAS, the City of Cudahy Plan Commission has reviewed this proposed amendment as required by Sections 44-1350 and 44-1353 of the City of Cudahy Zoning Code, and has provided a recommendation to the City of Cudahy Common Council; and

WHEREAS, a public hearing was conducted by the Common Council of the City of Cudahy on [date] as required by Section 44-1354 of the City of Cudahy Zoning Code, upon due notice as required by Section 44-1354 of the City of Cudahy Zoning Code; and

WHEREAS, the Common Council finds that this change to the City of Cudahy Zoning Code is not a down zoning ordinance because it does not decrease the development density of land and it does not reduce the permitted uses of land, and therefore the super majority requirement of Section 66.10015, Wisconsin Statutes, does not apply to this ordinance; and

WHEREAS, the Common Council of the City of Cudahy having determined that all procedural requirements and notice requirements have been satisfied, having given the matter due consideration, and having based its determination on the effect of the granting of such amendment on the health, safety and welfare of the community, and having given due consideration to the municipal problems involved as well as the impact on properties as to noise, dust, smoke and odor, and others, hereby determine that the amendment will not violate the spirit or intent of the Zoning Code for the City of Cudahy will not be contrary to the public health, safety or general welfare of the City of Cudahy, will not be hazardous, harmful, noxious, offensive and will not for any other reason cause a substantial adverse effect on the property values and general desirability of neighborhoods as long as the operation is conducted pursuant to the following conditions and in strict compliance with the same and the amendment is consistent with the City of Cudahy Comprehensive Plan.

NOW, THEREFORE, the Common Council of the City of Cudahy, Milwaukee County, Wisconsin, DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1: Chapter 44 of the City of Cudahy Code of Ordinances, entitled "Zoning," Article II entitled "Zoning Districts," Division 15 entitled "M-1 Limited Manufacturing District," Section 44-503 entitled "Conditional Uses," subsection (21) is hereby created as follows:

DIVISION 15 – M-1 LIMITED MANUFACTURING DISTRICT

Sec. 44-503. Conditional Uses.

...

(21) Auto body shops, engine repair.

SECTION 2. The several sections of this ordinance are declared to be severable. If any section or portion thereof shall be declared by a court of competent jurisdiction to be invalid, unlawful or unenforceable, such decision shall apply only to the specific section or portion thereof directly specified in the decision, and shall not affect the validity of any other provisions, sections or portions thereof of the ordinance. The remainder of the ordinance shall remain in full force and effect. Any other ordinances whose terms are in conflict with the provisions of this ordinance are hereby repealed as to those terms that conflict.

SECTION 3. The provisions of this ordinance, to the extent that they are substantively the same as those of the ordinances in force immediately prior to the enactment of this ordinance, are intended as a continuation of such ordinances and not as new enactments, and the effectiveness of such provisions shall date from the date of adoption of the prior ordinances. In addition, the adoption of this ordinance shall not affect any action, prosecution or proceeding brought for the enforcement of any right or liability established, accrued or incurred under any legislative provision prior to the effective date of this ordinance for the time that such provision was in effect, and the repeal of any such provisions is stayed pending the final resolution of such actions, including appeals.

SECTION 4. This ordinance shall take effect immediately upon passage and posting and/or publication as provided by law.

Dated this _____ day of _____, 2020.

CITY OF CUDAHY:

Thomas Pavlic, Mayor

ATTEST:

Dennis Broderick, City Clerk

Published and/or posted this _____ day of _____, 2020