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, APRIL 19, 2022 at 7:00 P.M.

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

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

Pledge of Allegiance

Moment of Silence

PUBLIC HEARINGS

- 1. Public Hearing to consider a request by John Meiners, Campbell Construction for a zoning map amendment (rezone) from B-5 (Highway Business District) with PUD Overlay to M-1 (Limited Manufacturing District) on tax parcel 6309929017 (4900 S. Pennsylvania Avenue).
- Open Public Hearing
- Public Comment regarding hearing
- Close Public Hearing

PRESENTATIONS

Official Oath of Office administered to all newly elected officials.

*PUBLIC COMMENT (agenda items only).

CONSENT AGENDA ITEMS

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

- 1. Minutes of the Personnel Committee held April 6, 2022.
- 2. Minutes of the Regular Meeting of the Common Council held April 6, 2022.
- 3. Claims ending March 31, 2022 in the amount of \$932,008.40.

ITEMS REMOVED FROM CONSENT AGENDA

OLD BUSINESS

None

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

- 1. Mayor's appointment of alderpersons to the various Council Committees and Boards.
- 2. Election of Common Council president.
- 3. Discussion and necessary action regarding Mayor's appointment to various commissions, committees and boards. (Not in Packet)
- 4. Discussion and necessary action regarding approval to financial support implementation of the Cudahy Fire Department Paramedic Program.

DEPARTMENT MANAGER OR ELECTED OFFICIAL UPDATES

Update on Combined Fire Station Construction

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. 2517 entitled "An Ordinance to Amend the Zoning Map of the City of Cudahy from B-5 with PUD Overlay to M-1, City of Cudahy, Milwaukee County Wisconsin".

RESOLUTIONS

1. Discussion and necessary action regarding Resolution No. 7500 entitled, "A Resolution Allowing the Claim of Donald Avenue Association".

*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.

CITY OF CUDAHY NOTICE OF PUBLIC HEARING BEFORE THE COMMON COUNCIL 5050 S. Lake Dr. Cudahy, Wisconsin 53110 April 19, 2022

Please take notice that the Common Council of the City of Cudahy, Wisconsin will hold a public hearing at the Municipal Building, 5050 S. Lake Dr. on Tuesday, April 19, 2022 at 7:00 p.m. to conduct a public hearing to consider testimony and take action regarding a rezone to City's Zoning Map.

PURPOSE: The purpose of this public hearing is to consider a request by John Meiners, Campbell Construction for a zoning map amendment (rezone) from B-5 (Highway Business District) with PUD Overlay to M-1 (Limited Manufacturing District) on tax parcel 6309929017 (4900 S. Pennsylvania Avenue).

Owner: James Esser, Iceburg Development, LLC; and Roadrunner Transportation

Applicant: John Meiners, Campbell Construction Property Location: 4900 S. Pennsylvania Avenue

Tax Key(s): 6309929017 LEGAL DESCRIPTION:

PARCEL 1:

Parcel 2 of Certified Survey Map No. 6481 recorded in the office of the Register of Deeds for Milwaukee County, Wisconsin, on March 5, 1998 in Reel 4258 at Image 977-979, as Document No. 7498179, being a redivision of part of Parcel 1 of C.S.M. No. 5638, being a part of the Southwest 1/4 and Northwest 1/4 of the Northeast 1/4 of Section 27, Township 6 North, Range 22 East, City of Cudahy, Milwaukee County, Wisconsin.

PARCEL 2:

Parcel 1 of Certified Survey Map No. 6482 recorded in the office of the Register of Deeds for Milwaukee County, Wisconsin, on March 5, 1998 in Reel 4258, Image 980-982, as Document No. 7498180, being a redivision of Parcel 2 and part of Parcel 1 of C.S.M. No. 5638m being a part of the Northwest 1/4 and Southwest 1/4 of the Northeast 1/4 of Section 27, Township 6 North, Range 22 East, City of Cudahy, Milwaukee County, Wisconsin.

Dated in Cudahy, Wisconsin the 18, March 2022

Published by authority of the Common Council of the City of Cudahy, Wisconsin

Mayor Thomas Pavlic, Chairman

Public Notice

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Publish: March 30, 2022 and April 6, 2022

Memorandum



Date: April 14, 2022

To: Mayor Pavlic & Common Council From: Casey Griffiths, City Administrator Re: April 19 Common Council Meeting

Public Hearings & Presentations

<u>Public Hearing to Rezone the Property Located at 4900 Pennsylvania Ave</u>

We will be holding a public hearing regarding the request to rezone the property located at 4900 Pennsylvania Avenue. Action will take place on the ordinance to rezone which will be later in the meeting. Notice of the public hearing was sent to adjacent property owners and was published in the paper.

New Business

Mayor's Appointments

The Mayor will be making appointments to seats on standing committees, commissions and boards.

Election of Common Council President

The Council will be electing the Common Council President.

Fire Department Paramedic Program Implementation

Chief Bloor will be in attendance at the meeting to present the proposed phase in plan for the Fire Department's paramedic program. The switch will move the fire department from providing a Basic Life Support level of care to Advanced Life Support care. Chief Bloor has prepared a memo and cost analysis to begin the paramedic program this year. The phase in period would be from 2022 to 2024, utilizing current staff that are trained as paramedics as well as sending current firefighters to school. To offset the costs of implementation, the Chief has proposed utilizing funds that are currently in the City's designated ambulance fee fund. The Chief is also anticipating an increase in the amount the City receives in ambulance charges to help offset the implementation costs. In order to move forward with the program, the Fire Department will need to have the Council officially act on its acceptance of the paramedic program implementation. Please see the enclosed documents for additional information.

Department Manager or Elected Official Updates

<u>Update on Combine Fire Station Construction Project</u>

Staff will be meeting with representatives from FGM Architects on Tuesday, April 19 for a project kick off meeting and will provide updates from that meeting to the Council on the evening of April 19.

Ordinances

Ordinance Number 2517 Rezoning of 4900 Pennsylvania

The Plan Commission has recommended approval of the proposed rezoning of 4900 Pennsylvania Avenue, from B-5 Highway Business District/with a PUD Overlay to M-1 Limited Manufacturing District. Enclosed is the ordinance which will rezone the property as well as amend the City's zoning map. The property owners have requested this rezoning to allow for redevelopment of the property, which includes the repurposing of the building into two tenant spaces. The property owners have identified a proposed tenant, Terracon Consultants, which is an engineering firm. This proposed use is consistent with the M-1 zoning district. The proposed rezoning is consistent with the City's Comprehensive Land Use Plan and is also consistent with the Rinka Cudahy City Center plan. Both plans show this property's future land use as being manufacturing or light industrial. City staff has also determined that the proposed lot meets the requirements of the M-1 district for lot size. Staff is also not concerned with the removal of the Planned Development Overlay district as the uses in the M-1 zoning district will allow for appropriate uses. Enclosed is the ordinance, amended zoning map, and memo from the City's planning consultants Graef.

Resolutions

Resolution Number 7500- Action of a Claim Donald Avenue Association

The Claims Committee recommended approval of the Donald Avenue Association. The claim was for a mailbox which was damaged during winter snow plowing operations on or around January 24, 2022. The claim amount is \$126.38.



#Le10

Plan Commission Application Form City of Cudahy, 5050 South Lake Drive, Cudahy, Wisconsin 53110 (414) 769-2211 /// (414) 755-6916

Fillable electronic copy is available on our website:

http://www.cudahy-wi.gov/departments/inspection_applications_and_information.php

Application Type(s) and Fee(s)	Applicant or Agent for Applicant
Site Plan / Building Review (\$350)	Name: John Meiners
Sign Plan Review (\$150)	Company: Campbell Construction
Preliminary Plat (\$475)	Address: 461 River Crest Ct.
Final Plat (\$300 / lot)	Cieffukunago State: WI Zip: 53149
Certified Survey Map (\$300)	Daytime Phone Number: 662 \ 436 - 4760 Ext. 219
Rezoning (\$300)	Email Address: John e campbell construction bbg.com
PUD Overlay District (\$500)	Cell Number: (414) 344-8865
Conditional Use Permit (\$500)	Project Name / Company Name (if applicable, Brehwood Bulling
Seasonal / Temporary Use Permit (\$300)	Project Description: Pezone from B-5 to M-1
Comprehensive Plan Amendment (\$300)	From transport co to landscape co
Conditional Use Permit Amendment (\$300)	
Other:	Property Owner / Leasee (if different than Applicant)
	Name:
Application Requirements In order for your item to be placed on the Plan Commission agenda the Department of Economic Development/ Inspections & Zoning must receive a completed application, appropriate fees, and a detailed project description. Projects requiring Plan Commission review must submit ten (10) copies of all referenced plans, maps, and elevations, reduced to 11"x17" or other legible scale. For new construction projects a 36" x 24" copy of each document should also be submitted. Projects requiring joint Plan Commission and Design Board review must submit fourteen (14) copies of each document. An electronic copy in PDF format of the plans should also be obtained by e-mail or other method.	Company: Development, ILC Rondrumer Address: N73 W26934 Kettle Cove Transportation City: Sussex State: WT Zip: 53089 Daytime Phone Number: 920 - 484 - 6802 Email Address: esser. Jim e. 9mail. com Coll Fam Number: 262 - 312 - 8325
Submittals will be accepted until 4:30 pm thirty (30) days prior to the meeting. Plan Commission meets the second Tuesday night of each month at 7:00 pm.	Property Information Address: 4900 5. Pennsylvania Ave.
Please refer to the Application Fact Sheets for Required Materials for each Application Type. Applications are incomplete without the required plans.	Tax Key Number: 630 992 9 017 Current Zoning: B-5
Applicant or Agent Signature: John O	Meiner Date:
Application Accepted by: Date: 2-24-2022	Meeting Date: $y - 12 - 2-022$ Total Fee: $300, ce$

*** Please make checks payable to: City of Cudahy ***

RESULVED

4900 S. Pennsylvania Avenue Rezone Application

Description of Premises

The property is currently owned by Roadrunner Transportation Services. It is a general freight trucking, transportation, and warehousing company.

Justification for Rezoning

The property is being purchased by Birchwood Snow and Landscape Group. The rezone of the property is to change the proposed use from B-5 Transportation to M-1 Landscaping and Snow Removal.

Owner's Names within 300 FT.

4850 S. Pennsylvania Ave.

CUDAHY WI INDUSTRIAL, LLC - use transportation CENTERPOINT PROPERTIES 100 S WACKER DRIVE, STE 950 CHICAGO IL 60606

4825 S. Whitnall Ave.

COPART, INC. – Use Transportation TAX DEPARTMENT 14185 DALLAS PWK # 300 DALLAS TX 75254

4980 S. Delaware, Ave.

CDA OF THE CITY OF CUDAHY (EXEMPT) – Residential 1-2 Family 5050 S LAKE DR CUDAHY WI 53110

5000 S. Pennsylvania Ave.

OSMN, LLC - use transportation 604 W RIO SAN PEDRO GREEN VALLEY AZ 85614

4701 S. Pennsylvania Ave.

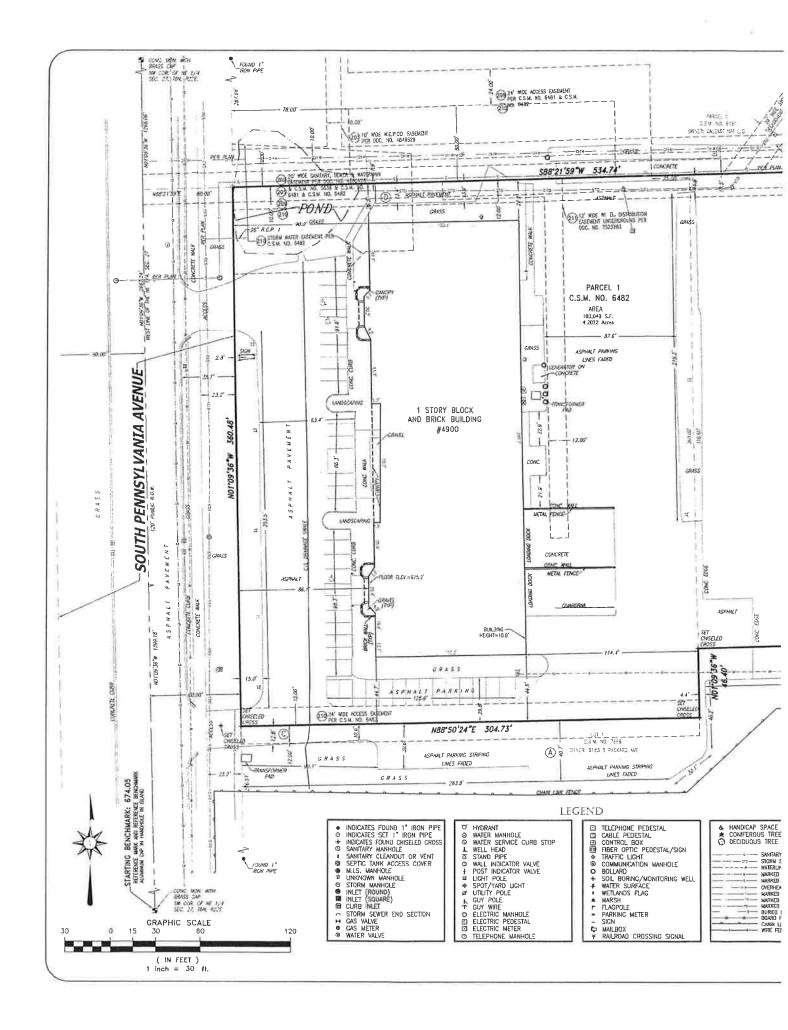
CDA CUDAHY COMMUNITY DEPT. C/O COBALT PARTNERS, LLC – Use Trans 207 N MILWAUKEE STREET MILWAUKEE WO 53202

Residential Properties

Mary Jo Joyce 2605 E. Carpenter Ave. Cudahy, WI 53110

Steven Knezic 2606 E. Carpenter Ave. Cudahy, WI 53110

Donald J. Kveton 2615 E. Carpenter Ave. #A Cudahy, WI 53110



275 West Wisconsin Avenue, Suite 300 Milwaukee, WI 53203 414 / 259 1500 414 / 259 0037 fax www.graef-usa.com



collaborate / formulate / innovate

MEMORANDUM

TO: City of Cudahy Plan Commission

Copies to: Casey Griffiths, MPA, City Administrator

Margaret Woolford, Building Inspection Tim Birkel, City Engineering Supervisor

John Meiners, Campbell Construction (Applicant)

James Esser, Iceburg Development, LLC; and Roadrunner Transportation (Owner)

FROM: GRAEF

Craig Huebner, AICP, City of Cudahy Planning Consultant

DATE: April 5, 2022

SUBJECT: Review of the following:

1) The request of John Meiners, Campbell Construction (Applicant) and James Esser, Iceburg Development, LLC; and Roadrunner Transportation (Owner) for a Zoning Map Amendment (rezoning) from the existing "B-5 Highway Business District with PUD Planned Unit Development Overlay District" to "M-1 Limited Manufacturing District" for the property located at 4900 S. Pennsylvania Avenue (Tax Key No. 630-9929-017).

I. INTRODUCTION AND BACKGROUND

The Subject Property is located on a single tax parcel approximately 4.2 acres in size. The site is located a few properties south of the intersection of Pennsylvania and Layton and located at 4900 S. Pennsylvania Avenue (east side of the street). The property is approximately 350' wide x 530' deep in size. There is one existing structure on the property that plans to be rehabbed to accommodate a combination of office and interior warehousing uses should the project move forward. John Meiners, Campbell Construction (Applicant) is seeking a rezoning from B-5 with PUD overlay to M-1. The Applicant is submitting this rezoning application on behalf of the potential property owner, Birchwood Snow & Landscape (Purchaser). While Birchwood Snow & Landscape is the potential property owner, they have no intention of using the property for their business. The purchase is on an investment basis, with the intent to renovate and retenant the property, ideally with (2) industrial tenants, one of which is intended to be Terracon Consultants, Inc. (https://www.terracon.com/).

Should the Plan Commission recommend approval of the Zoning Amendment, the Applicant will be required to submit a detailed Site Plan which will include site, landscaping, lighting, and building design details for Plan Commission approval (Sec. 44-507).

It is the understanding of GRAEF that reviews and comments on all engineering-related aspects of the proposed Zoning Amendment are to be accomplished by the City Engineer. Therefore, GRAEF defers all engineering-related review and comment to the City Engineer.

It is the understanding of GRAEF that reviews and comments on all legal language and legal documents of the proposed Zoning Amendment are to be accomplished by the City Attorney. Therefore, GRAEF defers all legal-related review and comment to the City Attorney.













E VOGEL AVE

II. EXISTING ZONING

a. The Subject Property is currently zoned "B-5 Highway Business District with PUD Planned Unit Development Overlay District". Properties to the south and west are also zoned B-5 with PUD overlay. Properties to the east are RD-1 and RD-2 zoning. The property immediately to the north was recently rezoned to M-1.

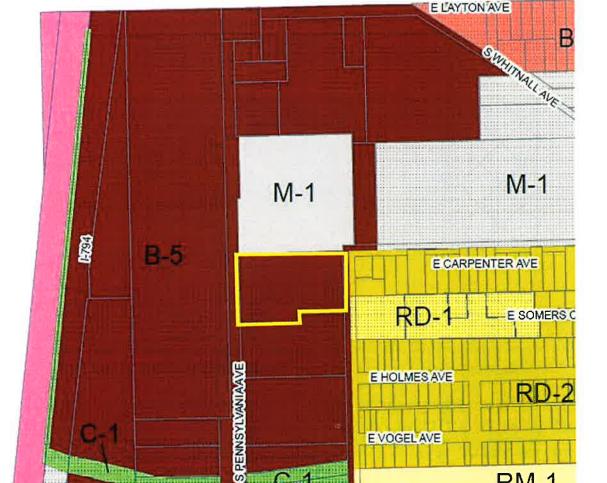


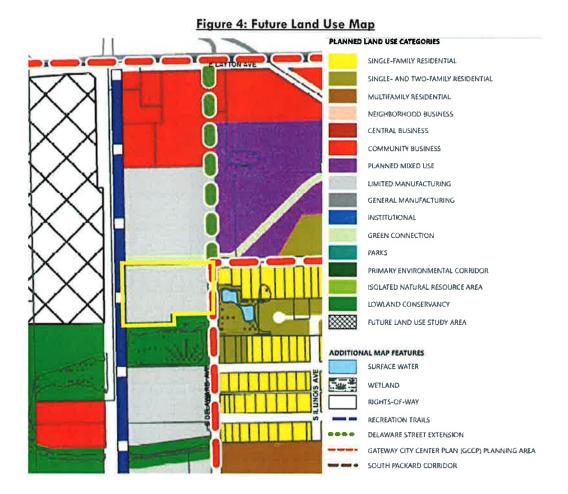
Figure 3: Existing Zoning Map

RM-1



III. THE CURRENT COMPREHENSIVE PLAN

a. The current Comprehensive Plan: "A Comprehensive Plan Update for the City of Cudahy: 2050" was adopted by the City of Cudahy in 2021 to serve as the guiding vision for the entire City. The subject property is identified as "Limited Manufacturing" category on the Future Land Use Map. Below is the Future Land Use Map and "Limited Manufacturing" narrative description of this future land use category.



(1) Page 63 of the City's Comprehensive Plan: The Limited Manufacturing planned land use category encompasses portions of the City intended for high-quality indoor manufacturing, warehousing and distribution, and ancillary office uses. New development in areas classified as Limited Manufacturing will include generous landscaping, screened storage areas, modest lighting, and limited signage. Limited Manufacturing areas may be close to neighborhoods; in such areas, careful attention to neighborhood impacts must be considered, including noise and traffic. Lands classified as Limited Manufacturing are



primarily located within sites that are already developed for such use, including lands along the South Pennsylvania Avenue corridor, along Whitnall Avenue, around Layton Avenue and Sweet Applewood Lane, and in older, small-scale industrial/contractor areas along Packard Avenue. The City's M-1 zoning district is generally the most appropriate zoning option for areas classified as Limited Manufacturing.

- (2) The Applicant's proposed rezoning to M-1 is consistent with the City's Future Land Use Map designation for the property.
- b. The Subject Property is located at a designated "gateway" to a larger redevelopment master plan area to the east outlined in the City's Gateway and City Center Master Plan. Part of this "gateway" is the extension of Carpenter Avenue to Pennsylvania Avenue along with a pedestrian greenway path. As part of future Site Plan Review applications, considerations for "roadway reservations" on the Subject Property may be necessary (similar to what was required for the HSA Development at the property to the north) to ensure future implementation of the City's master plan is achievable.

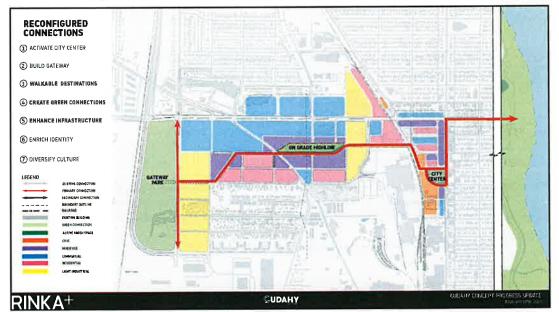


Figure 5: Gateway and City Center Master Plan (Future Use Map)



GATEWAY
SITE PLAN

(1) ACTIVATE CITY CENTER
(2) BUILD GATEWAY
(3) WALKABLE DESTINATIONS
(4) CREATE GREEN CONNECTIONS
(5) ENHANCE INFRASTRUCTURE
(6) ENRICH IDENTITY
(7) DIVERSIFY CULTURE

LITARIO

KEYPLIN

SUBject Property

CULANY CONCEPT REBASS SUBJECT
THUMBS 597 202

Figure 6: Gateway and City Center Master Plan (Site Rendering)

IV. COMPLIANCE WITH REZONING TO M-1 LIMITED MANUFACTURING DISTRICT

- Before any zoning amendment (rezoning) can take place, an Applicant must address the following:
 - (1) Description of the premises to be rezoned
 - (2) Description of reasons justifying the rezoning
 - (3) If applicable, a description of the proposed use
 - (4) Plot plan drawn to scale of one inch equals 100 feet showing the area proposed to be rezoned, its location, its dimensions, the location and classification of adjacent zoning districts, and the location and existing use of all properties within 300 feet of the area proposed to be rezoned
 - (5) Owners names and addresses of all properties lying within 300 feet of the area proposed to be rezoned
 - (6) Additional information required by the city plan commission or common council
- b. Upon receipt of the Applicant's application, GRAEF reached out to the Applicant for clarification on the "Justification for rezoning" statement. The statement submitted by the Applicant was confusing as it made it sound like the potential purchaser of the property, Birchwood Snow and Landscape, would actually be the proposed use for the site. This is not the case. In a clarifying email from the Applicant's representative, Zachary Noble of Twelve2 Commercial Group confirmed that The Applicant is submitting this rezoning application on behalf of the potential property owner, Birchwood Snow & Landscape (Purchaser). While Birchwood Snow & Landscape is



the potential property owner, they have no intention of using the property for their business. The purchase is on an investment basis, with the intent to renovate and re-tenant the property, ideally with (2) industrial tenants, one of which is intended to be Terracon Consultants, Inc. (https://www.terracon.com/). Below is an email correspondence between GRAEF and Zach Noble. Attachments referenced in the email are included as attachments to this memorandum.

Figure 7: Email with Proposed Use Clarification (Page 1 of 3)

Huebner, Craig

From:

Cc:

Huebner, Craig

Sent: To:

Monday, March 21, 2022 3:13 PM

Zachary Noble

Halverson, Alex; margaretw@cudahy-wi.gov; caseyg@cudahy-wi.gov; abrahamh@cudahy-wi.gov; Jay

Campbell; John Meiners; Randy McMahon

Subject:

RE: [External] Fwd: Cudahy Rezone Application - Questions

Hello Zach,

Thank you for the phone call. Here is a summary of our conversation:

- 1. The request Is for a rezone from B-5 with PUD overlay to M-1
- The buyer is the owner of Birchwood Snow & Landscape but they have no intention of using the property for their business. The purchase is on an investment basis, with the intent to renovate and re-tenant the property, ideally with (2) industrial tenants, one of which we hope will be Terracon.
- The request is for the City to review the rezoning request with the understanding that tenant space be available
 to future uses that are listed in the M-1 zoning district. One of the intended tenants being Terracon, which is a
 principal use in the M-1 zoning district:
 - Sec. 44-501 (1) (I) Assembly, processing, manufacturing and/or storage of Engineering, laboratory, sdentific and research instruments and related equipment.
- GRAEF will provide a preliminary review and respond to this email chain with any additional clarification questions by March 25, 2022.
- GRAEF will provide a formal review memo and share by April 5, 2022. The memo will be used by the Plan
 Commission to act upon the proposed rezoning.

Thank you.

Craig Hulebner AICP City of Cudehy Planning Consultant Senior Planner & Urban Designer | Associate

GRĀEF

275 West Wisconsin Avenue, Suite 300, Milwaukee, Wt 53203 | 414 / 259 1500 414 / 286 9228 direct | grain hucting Corne fugs com.

Connect with use www.craef-use.com | Linkedin | Facebook | Twitter

CBMP Tistlie zu finansen (Grant 1 - de). Till ampstant fanns zitzeft intersten nav okt ann vonfider dat in forstet i tolker ond i bij die interede i Hij melet killing zijkeld finansen kelde af in om ackres ordage stant in am jit bij om om stanter.

From: Zachary Noble <ZN@Twelve2CG.com> Sent: Monday, March 21, 2022 2:38 PM

To: Huebner, Craig <Craig.Huebner@graef-usa.com>

Cc: Halverson, Alex <Alex.Halverson@graef-usa.com>; margaretw@cudahy-wi.gov; caseyg@cudahy-wi.gov; abrahamh@cudahy-wi.gov; John@campbell <Jay@campbellconstructionbbg.com>; John Meiners <John@campbellconstructionbbg.com>; Randy McMahon <randy@campbellconstructionbbg.com> Subject: FW: [External] Pwd: Cudahy Rezone Application - Questions

Hi Cralg,

1



Figure 8: Email with Proposed Use Clarification (Page 2 of 3)

Per my volcemail, please call at your earliest convenience to discuss the e-mail chain below. For your reference, I have attached the respective application, a draft of the proposed floor plan for the entire building, as well as the exhibits from a lease proposal we are currently negotiating with a prospective tenant.

Here's a little more detail on the tenant:

Tenant: Terracon Consultants, Inc. (http://www.terracon.com/)

About Tenant: Terracon is a 100 percent employee-owned consulting engineering firm providing quality services to clients. Since 1965, Terracon has evolved into a successful multi-discipline firm specializing in environmental, facilities, geotechnical, and materials services. Terracon currently has more than 5,000 employees in 150 offices, serving all 50 states nationwide. The firm's success is further evidenced by a current ranking of 22 in Engineering News-Record's 2020 list of the Top 500 Design Firms, as compared to a ranking of 58 a decade ago.

After reviewing the questions below and receiving the rezone application, I feel like it may be in everyone's best interest to amend the projection description within the application. The buyer is the owner of Birchwood Snow & Landscape but they have no intention of using the property for their business. The purchase is on an investment basis, with the Intent to renovate and re-tenant the property, ideally with (2) industrial tenants, one of which we hope will be Terracon.

Hook forward to discussing further as soon as you've had a chance to review.

Thank you,

Zach Noble | Principal
Twelve 2 Commercial Group
T (262) 436-4760 x221 | M (262) 510-6586
461 River Crest Court, Mukwonago, WI 53149
www.twelve2cg.com | zn@twelve2cg.com | LinkedIn



From: Stephen Provancher < Stephen. Provancher@nmrk.com>

Date: Friday, March 18, 2022 at 12:19 PM To: Zach Noble < <u>ZN@Twelve2CG.com</u>> Cc: Jim Esser < <u>esser.jim@gmail.com</u>>

Subject: Fwd: [External] Fwd: Cudahy Rezone Application - Questions

Please see the below questions from the City that went to the Seller and not the Buyer.

Let me know if you need anything.

Stephen Provancher C: 262-271-4440

Sent from my iPhone

Begin forwarded message:

2



Figure 9: Email with Proposed Use Clarification (Page 3 of 3)

From: Jim Esser < esser.jim@gmail.com>

Date: March 18, 2022 at 1:15:20 PM EDT

To: "Provancher, Stephen" < Stephen. Provancher@nmrk.com > Subject: [External] Fwd: Cudahy Rezone Application - Questions

Stephen, I just received this - Campbell construction was also included but please forward to whoever is appropriate and let me know if I need to do anything. Thanks. - Jim

----- Forwarded message -----

From: Huebner, Craig < Craig. Huebner@graef-usa.com>

Date: Fri, Mar 18, 2022 at 11:27 AM

Subject: Cudahy Rezone Application - Questions

To: john@campbellconstructionbbg.com <john@campbellconstructionbbg.com>, esser.iim@gmail.com

<esser.jim@gmail.com>

Cc: Halverson, Alex <<u>Alex.Halverson@graef-usa.com</u>>, Margaret Woolford <<u>margaretw@cudahy-wi.gov</u>>, Casey Griffiths <<u>caseyg@cudahy-wi.gov</u>>

Hello,

GRAEF has been requested to review your application for a zoning map amendment (rezone) at 4900 S. Pennsylvania Avenue in Cudahy, WI. Upon preliminary review, I have the following questions that I would appreciate some clarification:

- Provide a written business operation plan that outlines how the proposed use of "Landscaping Snow Removal" will utilize the property (building and site).
- Provide a written summary of how the proposed use of "landscaping Snow Removal" and the
 business operation plan fits under a listed use in the M-1 zoning district. Or, if it does not all
 under one of the listed uses in the M-1 zoning district, how the proposed use of "Landscaping
 Snow Removal" and the business operation plan aligns with the "Intent" of the M-1 zoning
 district as outlined in Sec. 44-500.
 - a. City Zoning Code: https://library.municode.com/wi/cudahy/codes/code of ordinances?nodeId=COOR CH 44ZO ARTHZODI DIV15LIMADI

Thank you.

Craig Huebner AICP

City of Cudahy Planning Consultant

Senior Planner & Urban Designer | Associate

3



- c. The existing property was also reviewed to ensure that all lot size requirements listed in Division 15 of the Zoning Code are met. Sec. 44-504 specifies that "Lots shall have a minimum area of 9,000 square feet and shall be not less than 75 feet in width." <u>The proposed lot meets this minimum requirement for M-1 zoned properties.</u>
- d. The Applicant is proposing to remove the existing PUD Zoning Overlay from the property in addition to the rezone from B-5 to M-1. <u>The removal of this overlay does not cause concern for the City Planner as the uses listed in the M-1 district along with Site Plan Design Review will allow the City procedures to ensure appropriate uses and high-quality design.</u>
- e. The Proposed tenant, Terracon Consultants, Inc., which is proposed to have a combination of indoor office space and outdoor storage (see attached exhibits), fits under a principal use in the M-1 zoning district.
 - (1) Sec. 44-501 (1) (I) Assembly, processing, manufacturing and/or storage of Engineering, laboratory, scientific and research instruments and related equipment.

Prior to any building permit, the Applicant will be required to submit a detailed Site Plan which will include site, landscaping, lighting, and building design details for Plan Commission approval (Sec. 44-507).

f. Any other future industrial tenants will require occupancy and building permits for staff review for compliance on whether or not they are listed principal (permitted) uses or conditional uses in the M-1 zoning. Any conditional uses will require Conditional Use Permit approval procedures.

275 West Wisconsin Avenue, Suite 300 Milwaukee, WI 53203 414 / 259 1500 414 / 259 0037 fax www.graef-usa.com



collaborate / formulate / innovate

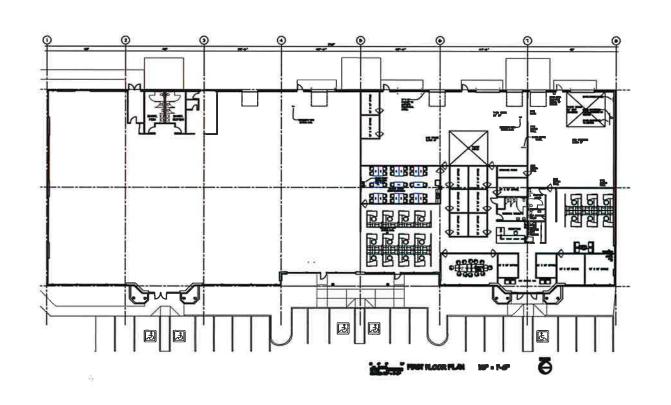
V. RECOMMENDATIONS

Based upon the review of submitted materials, GRAEF recommends that the Plan Commission recommend to the City Council the <u>CONDITIONAL APPROVAL</u> of the following:

- a. The request of John Meiners, Campbell Construction (Applicant) and James Esser, Iceburg
 Development, LLC; and Roadrunner Transportation (Owner) for a Zoning Map Amendment (rezoning)
 from the existing "B-5 Highway Business District with PUD Planned Unit Development Overlay District"
 to "M-1 Limited Manufacturing District" for the property located at 4900 S. Pennsylvania Avenue (Tax
 Key No. 630-9929-017), subject to the following:
 - (1) <u>Site Plan Review is submitted and approved by Plan Commission prior to any building permits</u> being issued for prospective tenants;
 - (2) All applicable City of Cudahy application and review fees shall be paid by the applicant; and
 - (3) The applicant shall address any other issues which are raised by any approving or objecting authority, which the City Plan Commission deem necessary for the applicant to address in the application materials, and which have been made, or may be made, by the City Attorney, City Engineer, and City Planner.

Attachments:

- Draft of the proposed floor plan for the entire building
- Exhibits from a lease proposal currently under negotiation with a prospective tenant, Terracon Consultants, Inc.





311 E Chicago, Suite 310

PROJECT:	DATE:	03-21-2022
4900 PENNSYLVANIA	JOB NO:	
LOCATION:	DRAWING	NUMBER:
Milwaukee, Wisconsin		A0.1

Milwaukee Wisconsin 53202

Phone - (414)276-1760

W W W . S H A - A 2 K . C O M

Exhibit A: Demised Space S = 11 + 310 4900 PENNSYLVANIA Milwankee, Wisconsin 0000 0000 0000 0000 81.881.881.8 ï H DATE: 02-26-20 JOB NO: DRAWING NUMBER: A0.2



Exhibit B: Fenced and Secured Parking Area

MINUTES OF THE PERSONNEL COMMITTEE MEETING HELD AT THE CITY OF CUDAHY MUNICIPAL BUILDING, 5050 S LAKE DR. CUDAHY, WI, ON WEDNESDAY, APRIL 6, 2022

ROLL CALL

Ald. Recely called the meeting to order at 6:55 P.M. The following answered, "present" to roll call: Ald. Levy, Johnson, Marifke and St. Marie-Boelkow. Mayor Pavlic, City Attorney Larson, City Administrator Griffiths, Police Chief Poellot, Comptroller Williamson, Inspector Ahonen and Clerk/Treasurer Sobieski were also in attendance.

MEETING STATEMENT

The proper open meeting statement was read at this time.

Old Business

None

New Business

- Discussion and necessary action regarding Ordinance No. 2374.29 entitled "An Ordinance Fixing the Salaries of Certain Non-Union Employees of the City of Cudahy for 2022". <u>MOTION BY ALD. JOHNSON, SECOND BY ALD. LEVY</u> to approve. Motion carried.
- Discussion and necessary action regarding request for approval to fill the full time Lead Emergency Services Dispatcher position due to promotion. (budgeted position) <u>MOTION</u> <u>BY ALD. ST. MARIE-BOELKOW, SECOND BY ALD. JOHNSON</u> to approve. Motion carried.
- Discussion and necessary action regarding request for approval to fill the full time Emergency Services Dispatcher position due to resignation. (budgeted position) <u>MOTION</u> <u>BY ALD. ST. MARIE-BOELKOW, SECOND BY ALD. MARIFKE</u> to approve. Motion carried.
- 4. Adjourn. MOTION BY ALD. JOHNSON, SECOND BY ALD. MARIFKE to adjourn at 6:59 P.M. Motion carried.

Attest:

Jill Recely, Chairperson

04/06/2022 Personnel 1

MINUTES OF THE REGULAR MEETING OF THE COMMON COUNCIL OF THE CITY OF CUDAHY, HELD AT THE CUDAHY MUNICIPAL BUILDING, 5050 S. LAKE DR. MILWAUKEE COUNTY, WISCONSIN WEDNESDAY, APRIL 6, 2022 AT 7:00 P.M.

<u>CERTIFICATION OF OPEN MEETING LAW REQUIREMENTS AND APPROVAL OF THE AGENDA</u>

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 Pavlic called the meeting to order at 7:00 PM. The following answered, "present" to the roll call: Council Members Levy, Johnson, Marifke, Recely and St. Marie-Boelkow. City Attorney Larson, City Administrator Griffiths, Chief Poellot, Comptroller Williamson, Inspector Ahonen and Clerk/Treasurer Sobieski were also in attendance.

PUBLIC HEARINGS

None

PRESENTATIONS

1. Presentation of Resolution No. 7501 entitled, "A Resolution Recognizing the Six Years of Dedicated Service of John Michael Johnson as Second District Alderperson for the City of Cudahy".

*PUBLIC COMMENT (agenda items only).

- 1. Jason Phillips of 3776 E. Hammond Ave. spoke regarding New Business Item #3.
- 2. Ken Jankowski of 6111 S. New York Ave. spoke regarding New Business Item #3.

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. RECELY** to approve. On the roll call vote, motion carried unanimously.

- 1. Minutes of the Design Review Board held February 8, 2022.
- 2. Minutes of the Community Development Authority held February 22, 2022.
- 3. Minutes of the Claims Committee held March 10, 2022.
- 4. Minutes of the Personnel Committee held March 15, 2022.
- 5. Minutes of the Regular Meeting of the Common Council held March 15, 2022.

ITEMS REMOVED FROM CONSENT AGENDA

None

OLD BUSINESS

None

NEW BUSINESS

- 1. Discussion regarding Executive Proclamation entitled "A Mayoral Proclamation Recognizing Ronald Kujawa in Celebration of his 90th Birthday". (No action necessary). No action taken.
- 2. Discussion and necessary action regarding Milliman Actuarial Valuation of Retiree Medical Benefits as of December 31, 2021. **MOTION BY ALD. ST. MARIE-BOELKOW, SECOND BY ALD. JOHNSON** to approve. On the roll call vote, motion carried unanimously.
- 3. Discussion and necessary action regarding agreement between the City of Cudahy and the Concord Group for Owner's Representation Services for the new Cudahy Combined Fire Station. <u>MOTION BY ALD. ST. MARIE-BOELKOW, SECOND BY ALD. RECELY</u> to approve funds in the amount of \$90,000 remaining from the 2020 borrow and contingent upon the remaining funds to not exceed the previously approve cap of \$11 million dollars. On the roll call vote, motion carried unanimously.
- 4. Discussion and necessary action regarding authorization to write off 2019 uncollectable and 2020 chargeback Personal Property Taxes. MOTION BY ALD. JOHNSON, SECOND BY ALD. MARIFKE to approve. On the roll call vote, motion carried unanimously.

DEPARTMENT MANAGER OR ELECTED OFFICIAL UPDATES

None

INTRODUCTION/PASSAGE OF ORDINANCES & RESOLUTIONS ORDINANCES

 Discussion and necessary action regarding Ordinance No. 2374.29 entitled "An Ordinance Fixing the Salaries of Certain Non-Union employees of the City of Cudahy for 2022". <u>MOTION BY ALD.</u> <u>JOHNSON, SECOND BY ALD. MARIFKE</u> to approve Ordinance No. 2374.29. On the roll call vote, motion carried unanimously.

RESOLUTIONS

- Discussion and necessary action regarding Resolution No. 7501 entitled, "A Resolution Recognizing the Six Years of Dedicated Service of John Michael Johnson as Second District Alderperson for the City of Cudahy". <u>MOTION BY ALD. ST. MARIE-BOELKOW, SECOND BY ALD. RECELY</u> to approve Resolution No. 7501. On the roll call vote, Ald. Levy, Marifke, Recely and St. Marie-Boelkow voted in Favor, Ald. Johnson abstained. Motion carried 4-0-1.
- 2. Discussion and necessary action regarding Resolution No. 7180.6 entitled "A Resolution Adopting City Fee Schedule". **MOTION BY ALD. RECELY, SECOND BY ALD. MARIFKE** to approve Resolution No. 7180.6. On the roll call vote, motion carried unanimously.

*PUBLIC COMMENT (on any subject items)

- 1. Ken Jankowski of 6111 S. New York Ave. spoke regarding New Business Item #3.
- 2. Thomas Schmidt of 3954 E. Birchwood Ave. spoke regarding New Business Item #3.

ADJOURN

MOTION BY ALD. JOHNSON, SECOND BY ALD. RECELY to adjourn at 7:27 P.M. On the roll call vote, Motion carried unanimously.

Passed and approved this 19th day of April, 2022.

Thomas Pavlic, Mayor

ATTEST: Kelly Sobieski/Clerk Treasurer

DATE: March 31, 2022			
CLAIMS REPORT			
FROM: James P. Williamson			
TO: Cudahy Common Council			
I, the undersigned Comptroll have carefully examined the			
General Fund	\$	768,743.96	
Water		145,840.46	
Permanent Improvements		8,800.00	
Equipment & Road Fund		8,623.98	
For a grand total of:	\$	932,008.40	
and find the same properly it incurred by proper authority. recommend that they be allow	I he	reby approve and paid	
	(Chairman	
	N	Member	

March 2022 CLAIMS

Roads & Equipment \$ 8,623.98

Water \$ 145,840.46

301

Improvements \$ 8,800.00

105, 402, 404, 405, 406,

407

GENERAL:

\$ 768,743.96

TOTAL CLAIMS:

\$ 932,008.40

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
				-						
	0115000									
03/22	03/04/2022	259232	6060	KVETKOVSKIY MARK	108310-00	001-0000-115-000	.00	582.42	582.42	
03/22	03/30/2022	259336	6067	LEHTO JR TERRY	031622	001-0000-115-000	.00	.00	00	V
03/22	03/30/2022	259449	6067	LEHTO SR TERRY	031622B	001-0000-115-000	.00	73.69	73.69	
-	otal 001000011	15000:				3	₌ 00	656.11	656,11	
01000	0147001									
03/22	03/09/2022	259287	1322	RESERVE ACCOUNT	030922	101-0000-147-001	.00	5,000.00	5,000.00	
	otal 101000014	7001					.00	5,000.00	5,000.00	
101000	0215000									
03/22	03/04/2022	259224	5402	HNI RISK SERVICES	10834	101-0000-215-000	.00	4,167.00	4,167.00	
03/22	03/18/2022	259323	5402	HNI RISK SERVICES	434710	101-0000-215-000	.00	4,167.00	4,167.00	
03/22	03/18/2022	259349	5623	NETWORK HEALTH ADMINISTRATIVE	CUCDA0222	101-0000-215-000	.00	250.00	250.00	
1.5	otal 101000021	15000:					.00	8,584,00	8,584.00	
101000	0217000				n	ж.	-			
	03/18/2022	259363	1037	SECURIAN FINANCIAL GROUP INC	APRIL 2022	101-0000-217-000	₃ 00	3,473.17	3,473.17	
-	otal 10100002	17000:	21				.00	3,473.17	3,473.17	
101000	0237000									
	03/04/2022	259196	6052	ASHLEY GRAHAM	022422	101-0000-237-000	00	100.00	100.00	
03/22	03/04/2022	259269	6059	TINA LIPSKI	030122	101-0000-237-000	.00	15.00	15.00	
	otal 10100002	37000:					.00	115.00	115.00	
101000	0243000			27		19		K)		
	03/18/2022	259307	398	DANE COUNTY CLERK OF COURTS	21CM323	101-0000-243-000	.00	540.00	540.00	
	03/18/2022	259380	3241		031722	101-0000-243-000	.00	260.00	260.00	
	03/30/2022	259486		WINNEBAGO CO CLERK OF COURTS	032822	101-0000-243-000	.00	235.00	235.00	
	otal 101000024	4 3000:				•	.00	1,035.00	1,035.00	
10143	0407003			TKY				*		
	03/30/2022	259413	6084	90 DEGREE PLUMBING	6780349-2022	101-4350-407-003	00	301.00	301.00	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Т	otal 101435040	07003;) -	.00	301.00	301.00
01436	0410003								
03/22		259223	6061	HALL MERCEDEZ	498424/49832	101-4360-410-003	.00	160,00	160,00
03/22	03/04/2022	259231		KRACHTT MICHAEL	499934	101-4360-410-003	.00	63.64	63.64
3/22	03/18/2022	259332	6064	KEITH L BROWN	030922	101-4360-410-003	.00	80.00	80.00
3/22	03/18/2022	259342	6065	MICHAEL J KSIOSZK	030922	101-4360-410-003	.00	80.00	80.00
Т	otal 10143604	10003:					.00	383,64	383,64
1436	0410006								
03/22	03/18/2022	259345	971	MILW COUNTY TREASURER	FEB 2022	101-4360-410-006	00	3,293.04	3,293.04
03/22	03/18/2022	259345	971	MILW COUNTY TREASURER	JAN 2022	101-4360-410-006	.00	3,597.30	3,597.30
3/22	03/18/2022	259382	3203	WI DEPT OF ADMINISTRATION	FEB 2022	101-4360-410-006	.00	9,823,11	9,823.11
3/22	03/18/2022	259382	3203	WI DEPT OF ADMINISTRATION	JAN 2022	101-4360-410-006	.00	9,831.29	9,831,29
Т	otal 10143604	10006:					.00	26,544.74	26,544.74
1436	0410017								
3/22	03/30/2022	259472	1448	SOUTH MILWAUKEE POLICE DEPT	GRANT 66	101-4360-410-017	= 00	3,207.64	3,207.64
/22	03/30/2022	259474	1411	ST FRANCIS POLICE DEPARTMENT	GRANT 68	101-4360-410-017	.00	1,350.28	1,350.28
Т	otal 10143604	10017:					00	4,557.92	4,557.92
1443	0409016								
	03/04/2022	259247	1152	OAK CREEK HEALTH DEPT	022122	101-4430-409-016	.00	23,246.78	23,246,78
3/22	03/04/2022	259263	1444	SOUTH MILWAUKEE HEALTH DEPT	022122	101-4430-409-016	.00	19,372.31	19,372.31
3/22	03/16/2022	259264	1410	ST FRANCIS HEALTH DEPT	022122	101-4430-409-016	.00	.00	.00
3/22	03/18/2022	259366	1444	SOUTH MILWAUKEE HEALTH DEPT	022122B	101-4430-409-016	.00	16,272.74	16,272.74
T	otal 101443040	09016:				72	.00	58,891,83	58,891.83
01511	1503000						15		
3/22	03/04/2022	259258	5397	SCHWARTZ PUBLIC STRATEGIES LLC	1144	101-5111-503-000	.00	720.00	720.00
Т	otal 10151115	03000:					.00	720.00	720.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
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03/22	03/04/2022	259210	349	CUDAHY POSTMASTER	030222	101-5111-503-001	.00	1,448.66	1,448,66
03/22	03/18/2022	259330	784	JOURNAL SENTINEL INC	0004446108	101-5111-503-001	.00	256,50	256,50
03/22	03/30/2022	259416	51	AMERICAN LITHO INC	257950-01	101-5111-503-001	.00	2,711,00	2,711:00
T	otal 101511150	3001		ű.			.,00	4,416,16	4,416,16
1015111	1503005							7	
	03/30/2022	259482	6086	VIRCKS TIERNEY	032522	101-5111-503-005	00	9.99	9.99
			74		002022	101 0114 000 000		-	0.00
Te	otal 101511150	3005:				£	.00	9.99	9.99
1015112	2503009								
03/22	03/04/2022	259207	335	CONCENTRA MEDICAL CENTERS DB	103520378	101-5112-503-009	.00	867.00	867.00
T	otal 101511250	03009:					00	867.00	867.00
404544	2502000								
1015113 03/22		259303	335	CONCENTRA MEDICAL CENTERS DB	103527948	101-5113-503-009	00	450.00	450.00
03/22	03/30/2022	259303		R BAUMAN & ASSOCIATES SC	13527948	101-5113-503-009	.00	453.00 990.00	453.00 990.00
03/22	03/30/2022	209400	3633	N BAUMAN & ASSOCIATES SC	1300	101-3113-303-009		990.00	990.00
T	otal 101511350	3009:					.00	1,443.00	1,443.00
1015114	4 503011								
	03/04/2022	259194	5374	ANECHOIC REVOLUTIONS MEDIA EN	022822	101-5114-503-011	.00	100.00	100.00
T	otal 101511450	03011;					.00	100.00	100.00
404544	4502044								, v
	4503014 03/04/2022	259228	784	JOURNAL SENTINEL INC	0004378196	101-5114-503-014	.00	75.54	75.54
т	otal 101511450	03014:					.00	75.54	75.54
									
101512									
03/22		259314		FREDERICK F KLIMETZ	020822	101-5121-503-000	.00	100.00	100.00
03/22	03/18/2022	259383	3237	WI DEPT OF JUSTICE-TIME	455TIME-0000	101-5121-503-000	.00	375.00	375.00
т	otal 101512150	03000:					.00	475.00	475.00
									2

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
101512	1503002			·		,			
03/22	03/18/2022	259384	3249	WI MUNICIPAL JUDGES ASSOC	2022	101-5121-503-002	.00	100_00	100.00
03/22	03/18/2022	259386	3248	WISCONSIN MUNICIPAL COURT CLER	2022	101-5121-503-002	.00	45.00	45,00
Т	otal 101512150	3002:					.00	145.00	145.00
101512	1503013								
	03/18/2022	259389	3235	WISCONSIN SUPREME COURT	680-00000004	101-5121-503-013	.00	700.00	700.00
;: T	otal 101512150	3013:					.00	700.00	700.00
101514	1503004								
03/22	03/18/2022	259371	3024	TIPRINT INC	0058951	101-5141-503-004	.00	1,616.00	1,616.00
03/22	03/30/2022	259477	3024	TIPRINT INC	0059055	101-5141-503-004	.00	944.00	944.00
Т	otal 101514150	3004:					.00	2,560.00	2,560.00
101515	1503001								
03/22	03/04/2022	259228	784	JOURNAL SENTINEL INC	0004378485	101-5151-503-001	.00	20.09	20.09
03/22	03/18/2022	259330	784	JOURNAL SENTINEL INC	0004446402	101-5151-503-001	.00	92.22	92.22
Т	otal 101515150	3001					.00	112.31	112.31
101515	1503004								
03/22	03/04/2022	259255	1285	QUILL CORPORATION	23240805	101-5151-503-004	.00	240.41	240.41
Т	otal 101515150	3004:					.00	240,41	240.41
101515	1503008								
03/22	03/30/2022	259469	3894	SOBIESKI, KELLY	032522	101-5151-503-008	.00	37.12	37.12
Т	otal 101515150	3008:				Œ.	.00	37.12	37,12
101515	5503002								- 2
	03/30/2022	259476	4310	TAYLOR COMPUTER SERVICES INC	22935	101-5155-503-002	.00	6,144.30	6,144.30
т	otal 101515550	3002:		2		*	.00	6,144.30	6,144.30

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1015155	503003								
03/22	03/30/2022	259476	4310	TAYLOR COMPUTER SERVICES INC	22821	101-5155-503-003	.00	10,289.30	10,289,30
Т	otal 10151555	03003:					.00	10,289.30	10,289.30
1015155	503006								
	- 03/18/2022	259365	1455	SOS ELECTRONICS CORP	2203003	101-5155-503-006	,00	573,60	573,60
To	otal 10151555	03006:					.00	573.60	573.60
1015155	503015			×					
03/22	03/30/2022	259431	419	DIGICORP INC	340714	101-5155-503-015	.00	240.00	240.00
To	otal 10151555	03015:					.00	240.00	240.00
1015157	503000								
03/22	03/04/2022	259211	467	EHLERS & ASSOCIATES INC	69200	101-5157-503-000	.00	400.00	400.00
03/22	03/04/2022	259211	467	EHLERS & ASSOCIATES INC	89902	101-5157-503-000	.00	800_00	800.00
03/22	03/18/2022	259311	467	EHLERS & ASSOCIATES INC	89961	101-5157-503-000	.00	400.00	400.00
Т	otal 10151575	03000:		ið		,	.00	1,600.00	1,600.00
1015158	503005								
03/22	03/18/2022	259353	1222	PITNEY BOWES INC	1020211711	101-5158-503-005	.00	76,49	76.49
03/22	03/18/2022	259353	1222	PITNEY BOWES INC	1020256424	101-5158-503-005	.00	314.91	314.91
To	otal 10151585	03005:					.00	391,40	391,40
1015158	3503029								
03/22	03/04/2022	259230	4886	KONICA MINOLTA PREMIER FINANCE	75534707	101-5158-503-029	.00	79.48	79.48
03/22	03/04/2022	259248	1149	OFFICE COPYING EQUIPMENT LTD	AR162298	101-5158-503-029	.00	490.72	490.72
03/22	03/18/2022	259351	1149	OFFICE COPYING EQUIPMENT LTD	AR164410	101-5158-503-029	.00	2,289.49	2,289.49
03/22	03/30/2022	259448	4886	KONICA MINOLTA PREMIER FINANCE	75844381	101-5158-503-029	.00	79,48	79.48
To	otal 10151585	03029:					.00	2,939.17	2,939.17
1015161	1503000								
03/22	03/04/2022	259244	5534	MUNICIPAL LAW & LITIGATION GROU	6778	101-5161-503-000	.00	10,625.00	10,625.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Te	otal 101516150	03000:				5	,00	10,625.00	10,625.00
1015161	503001					-			
03/22	03/30/2022	259483	5362	WESOLOWSKI REIDENBACH & SAJDA	2022CUD36	101-5161-503-001	.00	2,850.00	2,850.00
Te	otal 101516150	03001					.00	2,850.00	2,850.00
1015171	503033								
03/22	03/04/2022	259221	619	GRAINGER	9204045711	101-5171-503-033	.00	62.38	62.38
03/22	03/04/2022	259229	815	KEY MAGICIAN LOCKSMITHS INC	1839	101-5171-503-033	00	377.76	377.76
03/22	03/18/2022	259333	815	KEY MAGICIAN LOCKSMITHS INC	2044	101-5171-503-033	.00	6.80	6.80
03/22	03/18/2022	259367	4379	SOUTHPORT ENGINEERED SYSTEMS	W40403	101-5171-503-033	.00	99.00	99.00
03/22	03/18/2022	259372	3038	TRANE U.S. INC	312428068	101-5171-503-033	.00	498.00	498.00
03/22	03/30/2022	259425	297	CINTAS FIRE PROTECTION	0F36651200	101-5171-503-033	.00	296.97	296.97
Te	otal 101517150	03033:					.00	1,340.91	1,340.91
1015171	1503037								
03/22	03/04/2022	259283	3213	WIL-KIL PEST CONTROL	4330151	101-5171-503-037	:00	185.00	185.00
03/22	03/04/2022	259283	3213	WIL-KIL PEST CONTROL	4346137	101-5171-503-037	,00	185.00	185.00
03/22	03/18/2022	259368	1483	STAPLES	3500033367	101-5171-503-037	.00	297.94	297.94
03/22	03/18/2022	259368	1483	STAPLES	3502482329	101-5171-503-037	.00	100.88	100.88
03/22	03/30/2022	259475	1483	STAPLES	3503502676	101-5171-503-037	.00	115.63	115.63
03/22	03/30/2022	259485	3213	WIL-KIL PEST CONTROL	4361686	101-5171-503-037	.00	185.00	185.00
T	otal 10151715	03037:					.00	1,069.45	1,069.45
1015171	1503038				Y				
03/22	03/18/2022	259321	659	HEIN ELECTRIC SUPPLY CO	1001841-00	101-5171-503-038	.00	54.91	54.91
03/22	03/18/2022	259321	659	HEIN ELECTRIC SUPPLY CO	98645200	101-5171-503-038	.00	435.86	435,86
03/22	03/18/2022	259321	659	HEIN ELECTRIC SUPPLY CO	987878-00	101-5171-503-038	.00	2,321.53	2,321.53
03/22	03/18/2022	259321	659	HEIN ELECTRIC SUPPLY CO	988662-00	101-5171-503-038	.00	51.40	51.40
Т	otal 10151715	03038:					.00	2,863.70	2,863.70
101517	1503039								
03/22	03/04/2022	259222	628	GREENWAY PEST MANAGEMENT SER	220103-5	101-5171-503-039	.00	60.00	60.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
To	otal 101517150	03039:				ä	.00	60.00	60.00
015171	503040								
03/22	03/04/2022	259227	760	JANI-KING OF MILWAUKEE	MIL03220053	101-5171-503-040	.00	1,915,34	1,915,34
03/22	03/30/2022	259417		ARAMARK UNIFORM & CAREER APPA	1641557924	101-5171-503-040	.00	221.00	221.00
03/22	03/30/2022	259444	760		MIL04220051	101-5171-503-040	.00.	1,915.34	1,915.34
To	otal 101517150	03040:					.00.	4,051.68	4,051.68
015195	503056								
03/22	03/18/2022	259309	3466	DIVERSIFIED BENEFIT SERVICES INC	347742	101-5195-503-056	.00	520.33	520.33
03/22	03/30/2022	259432	3466	DIVERSIFIED BENEFIT SERVICES INC	349956	101-5195-503-056	.00	341.46	341.46
Te	otal 10151955	03056:			160		.00	861,79	861.79
015195	5503057								
03/22	03/04/2022	259276	5858	UNITED ACA SOLUTIONS LLC	4381	101-5195-503-057	.00	350,00	350.00
03/22	03/18/2022	259374	5858	UNITED ACA SOLUTIONS LLC	4437	101-5195-503-057	.00	137.00	137.00
T	otal 10151955	03057:		W.		7	.00	487.00	487.00
015210	502010								4
03/22	03/18/2022	259299	191	CHRISTOPHER BLUNT	031322	101-5210-502-010	.00	60.00	60.00
03/22	03/18/2022	259319	6066	GRIMM SHAWN	030722	101-5210-502-010	:00	35.16	35.16
03/22	03/18/2022	259328	3802	JANELLE LUZINSKI	031522	101-5210-502-010	.00	36.00	36.00
T	otal 10152105	02010:					.00	131.16	131.16
015210	503000								
03/22	03/04/2022	259195	86	ARAMARK UNIFORM & CAREER APPA	001641453870	101-5210-503-000	.00	111,32	111,32
03/22	03/04/2022	259195	86	ARAMARK UNIFORM & CAREER APPA	1641537014	101-5210-503-000	.00	122.48	122,48
03/22	03/04/2022	259234	882	LEXISNEXIS RISK SOLUTIONS	1212584-2022	101-5210-503-000	.00	150.00	150.00
03/22	03/18/2022	259334	833	KONICA MINOLTA BUSINESS SOLUTIO	9008397138	101-5210-503-000	.00	131.61	131.61
03/22	03/18/2022	259337	882	LEXISNEXIS RISK SOLUTIONS	1212584-2022	101-5210-503-000	.00	170,91	170.91
03/22	03/30/2022	259417	86	ARAMARK UNIFORM & CAREER APPA	1641557925	101-5210-503-000	.00	122,48	122,48
03/22	03/30/2022	259447	833	KONICA MINOLTA BUSINESS SOLUTIO	9008464458	101-5210-503-000	.00	126.24	126.24
03/22	03/30/2022	259464	5209	PROSHRED SECURITY	210084638	101-5210-503-000	.00	125.29	125.29

Total 1015210503000: 1015210503003 03/22 03/04/2022 259199 03/22 03/04/2022 259245 03/22 03/30/2022 259467 03/22 03/30/2022 259477 Total 1015210503003: 1015210503004 03/22 03/04/2022 259427 03/22 03/30/2022 259427 03/22 03/30/2022 259477 Total 1015210503004: 1015210503005 03/22 03/16/2022 259477 03/22 03/04/2022 259477 Total 1015210503005: 1015210503005 03/22 03/04/2022 259197 03/22 03/04/2022 259257 Total 1015210503005: 1015210503015 03/22 03/04/2022 259277 Total 1015210503015: 1015210503016 03/22 03/30/2022 259457 Total 1015210503016:		Payee	Number	GL Account	Taken	Amount	Amount	
03/22 03/04/2022 259193 03/22 03/04/2022 259245 03/22 03/30/2022 259467 03/22 03/30/2022 259467 03/22 03/30/2022 259477 Total 1015210503003: 1015210503004 03/22 03/30/2022 259477 Total 1015210503004: 1015210503005 03/22 03/16/2022 259477 03/22 03/04/2022 259252 03/22 03/30/2022 259447 Total 1015210503005: 1015210503015 03/22 03/04/2022 259252 03/22 03/04/2022 259257 Total 1015210503015: 1015210503015 03/22 03/04/2022 259277 Total 1015210503015:				300 B	.00	1,060.33	1,060,33	
03/22 03/04/2022 259193 03/22 03/04/2022 259245 03/22 03/30/2022 259467 03/22 03/30/2022 259467 03/22 03/30/2022 259477 Total 1015210503003: 1015210503004 03/22 03/30/2022 259477 Total 1015210503004: 1015210503005 03/22 03/16/2022 259477 1015210503005 03/22 03/30/2022 259447 Total 1015210503005: 1015210503015 03/22 03/04/2022 259257 Total 1015210503015: 1015210503015 03/22 03/04/2022 259277 Total 1015210503015:			i		-	-		0
03/22 03/04/2022 2592667 03/22 03/30/2022 259467 03/22 03/30/2022 259467 03/22 03/30/2022 259477 Total 1015210503003: 1015210503004 03/22 03/04/2022 259206 03/22 03/30/2022 259477 Total 1015210503004: 1015210503005 03/22 03/16/2022 259477 03/22 03/04/2022 259257 03/22 03/30/2022 259447 Total 1015210503005: 1015210503015 03/22 03/04/2022 259257 Total 1015210503015: 1015210503016 03/22 03/30/2022 259457	100 150	DAYCOMING	CD) (CE00000	404 5040 500 000	00	24.05	24.05	
03/22 03/04/2022 259467 03/22 03/30/2022 259467 Total 1015210503003: 1015210503004 03/22 03/04/2022 259427 03/22 03/30/2022 259477 Total 1015210503004: 1015210503005 03/22 03/04/2022 259457 03/22 03/04/2022 259457 Total 1015210503005: 1015210503015 03/22 03/04/2022 259457 Total 1015210503005: 1015210503015 03/22 03/04/2022 259257 Total 1015210503015: 1015210503016 03/22 03/30/2022 259454		BAYCOM INC	SRVCE00000	101-5210-503-003	.00	31.25	31.25 300.00	
03/22 03/30/2022 259467 Total 1015210503003: 1015210503004 03/22 03/04/2022 259427 03/22 03/30/2022 259427 Total 1015210503004: 1015210503005 03/22 03/16/2022 259437 Total 1015210503005: 1015210503015 03/22 03/04/2022 259447 Total 1015210503005: 1015210503015 03/22 03/04/2022 259257 Total 1015210503015: 1015210503016 03/22 03/30/2022 259454		NEUTRAL GROUND WEST BEND	159	101-5210-503-003	.00	300.00		
Total 1015210503004: 1015210503004 03/22 03/04/2022 259427 03/22 03/30/2022 259427 03/22 03/30/2022 259477 Total 1015210503004: 1015210503005 03/22 03/16/2022 259437 03/22 03/04/2022 259257 03/22 03/04/2022 259444 Total 1015210503005: 1015210503015 03/22 03/04/2022 25927 Total 1015210503015: 1015210503016 03/22 03/30/2022 259454			22-02013	101-5210-503-003	.00	147.00	147.00	
Total 1015210503003: 1015210503004 03/22 03/04/2022 259427 03/22 03/30/2022 259477 Total 1015210503004: 1015210503005 03/22 03/16/2022 259197 03/22 03/04/2022 259257 Total 1015210503005: 1015210503015 03/22 03/04/2022 259257 Total 1015210503015: 1015210503016 03/22 03/30/2022 259454			032922	101-5210-503-003	.00	582.64	582.64	
1015210503004 03/22 03/04/2022 259206 03/22 03/30/2022 259427 03/22 03/30/2022 259477 Total 1015210503004: 1015210503005 03/22 03/16/2022 259197 03/22 03/04/2022 259257 Total 1015210503005: 1015210503015 03/22 03/04/2022 25927 Total 1015210503015: 1015210503016 03/22 03/30/2022 259454	171 1455	SOS ELECTRONICS CORP	22-03020	101-5210-503-003	.00	424.00	424.00	
03/22 03/04/2022 259427 03/22 03/30/2022 259427 Total 1015210503004: 1015210503005 03/22 03/16/2022 259457 03/22 03/04/2022 259257 Total 1015210503005: 1015210503015 03/22 03/04/2022 25927 Total 1015210503015: 1015210503016 03/22 03/30/2022 259454					.00	1,484.89	1,484.89	
03/22 03/30/2022 259427 03/22 03/30/2022 259477 Total 1015210503004: 1015210503005 03/22 03/16/2022 259197 03/22 03/04/2022 259257 Total 1015210503005: 1015210503015 03/22 03/04/2022 25927 Total 1015210503015: 1015210503016 03/22 03/30/2022 259454								
Total 1015210503004: 1015210503005 03/22 03/16/2022 259197 03/22 03/04/2022 259252 03/22 03/30/2022 25944* Total 1015210503005: 1015210503015 03/22 03/04/2022 25927* Total 1015210503015: 1015210503016 03/22 03/30/2022 259454	206 221	COMPLETE OFFICE OF WISCONSIN I	296744	101-5210-503-004	.00	75.68	75.68	
Total 1015210503004: 1015210503005 03/22 03/16/2022 259197 03/22 03/04/2022 259257 Total 1015210503005: 1015210503015 03/22 03/04/2022 259277 Total 1015210503015: 1015210503016 03/22 03/30/2022 259454	127 221	COMPLETE OFFICE OF WISCONSIN I	314733	101-5210-503-004	.00	58.08	58,08	
1015210503005 03/22 03/16/2022 259197 03/22 03/04/2022 259257 Total 1015210503005: 1015210503015 03/22 03/04/2022 25927 Total 1015210503015: 1015210503016 03/22 03/30/2022 25945	177 3024	TIPRINT INC	0059032	101-5210-503-004	.00	102,50	102.50	
03/22 03/16/2022 259197 03/22 03/04/2022 259257 03/22 03/30/2022 25944* Total 1015210503005: 1015210503015 03/22 03/04/2022 25927* Total 1015210503015: 1015210503016 03/22 03/30/2022 259454		×			.00	236.26	236.26	
03/22 03/16/2022 259197 03/22 03/04/2022 259257 03/22 03/30/2022 25944* Total 1015210503005: 1015210503015 03/22 03/04/2022 25927* Total 1015210503015: 1015210503016 03/22 03/30/2022 259454		100						
03/22 03/04/2022 25925/ 03/22 03/30/2022 25944* Total 1015210503005: 1015210503015 03/22 03/04/2022 25927* Total 1015210503015: 1015210503016 03/22 03/30/2022 259454	197 6053	AURORA ST LUKE'S MEDICAL CENTE	020422	101-5210-503-005	.00	.00	.00	V
03/22 03/30/2022 25944* Total 1015210503005: 1015210503015 03/22 03/04/2022 25927* Total 1015210503015: 1015210503016 03/22 03/30/2022 259454		PROFESSIONAL INTERPRETING	81088	101-5210-503-005	.00	120.00	120,00	
1015210503015 03/22 03/04/2022 25927 Total 1015210503015: 1015210503016 03/22 03/30/2022 259454		HOPPER'S INC	73473	101-5210-503-005	.00	75.00	75.00	
03/22 03/04/2022 25927: Total 1015210503015: 1015210503016 03/22 03/30/2022 259454					.00	195.00	195.00	
03/22 03/04/2022 25927: Total 1015210503015: 1015210503016 03/22 03/30/2022 25945-				,	3			
1015210503016 03/22 03/30/2022 25945	271 3029	T-MOBILE USA INC	9484875228	101-5210-503-015	.00	60.00	60.00	
03/22 03/30/2022 259454					.00	60.00	60.00	
03/22 03/30/2022 259454								
Total 1015210503016:	154 952	MC DONALD'S RESTAURANT	032922	101-5210-503-016	.00	40.73	40.73	
					.00	40.73	40.73	į.
1015210503027								
03/22 03/04/2022 25924	242 3806	MISTER CAR WASH	192281	101-5210-503-027	.00	70.00	70.00	
03/22 03/04/2022 25931		GENERAL COMMUNICATIONS INC	303302	101-5210-503-027	.00	165.25	165.25	

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
03/22	03/18/2022	259322	5441	HILLER FORD INC	10MAR22	101-5210-503-027	.00	82.37	82.37
03/22	03/18/2022	259347	3806	MISTER CAR WASH	193483	101-5210-503-027	.00	70.00	70.00
03/22	03/18/2022	259352	3632	O'REILLY AUTOMOTIVE INC	3274379758	101-5210-503-027	.00	142.73	142.73
03/22	03/18/2022	259352	3632	O'REILLY AUTOMOTIVE INC	3274379759	101-5210-503-027	.00	4.70	4.70
03/22	03/18/2022	259352	3632	O'REILLY AUTOMOTIVE INC	3274380286	101-5210-503-027	.00	78.84	78.84
03/22	03/30/2022	259460	6085	NEXTECH AUTO GLASS	23705	101-5210-503-027	.00	263,07	263.07
Т	otal 101521050	3027:					.00	876.96	876.96
101521	0503056								
03/22	03/04/2022	259265	1502	STREICHERS INC	I1550911	101-5210-503-056	.00	1,098.99	1,098.99
03/22	03/04/2022	259265	1502	STREICHERS INC	I1550912	101-5210-503-056	.00	992.99	992.99
Т	otal 101521050	3056:				. 9	.00	2,091.98	2,091.98
	0503061			9					
03/22	03/30/2022	259463	1237	POMP'S TIRE SERVICE INC	60268597	101-5210-503-061	.00	487,72	487,72
Т	otal 101521050	3061:					.00	487.72	487.72
	0503088								
	03/04/2022	259282		WAUWATOSA POLICE DEPARTMENT	ALPR 2022	101-5210-503-088	₃ .00	200.00	200.00
03/22	03/18/2022	259326	716	ID NETWORKS INC	278845	101-5210-503-088	.00	4,495.00	4,495.00
Т	otal 101521050	3088:					.00	4,695,00	4,695.00
	0503003								
03/22	03/18/2022	259306	348	CUDAHY POLICE DEPARTMENT	031122	101-5220-503-003	.00	240.05	240.05
Т	otal 101522050	3003;				.2	.00	240.05	240.05
101523	5503000								
03/22	03/30/2022	259452	920	MALEK & ASSOCIATES CONSULTANT	6293	101-5235-503-000	-,00	375.00	375.00
Т	otal 10152355	03000:					.00	375.00	375,00
101523	5503002							E(
	03/04/2022	259240	959	MILW COUNTY FIRE TRAINING OFFIC	2022	101-5235-503-002	₋ 00	195.00	195.00
	03/30/2022	259445	189	JEFFERY BLOOR	032922	101-5235-503-002	.00	141.57	141.57

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GL Check Check Vendor Invoice Invoice Discount Invoice Check Period Issue Date Number Number Payee Number GL Account Taken Amount Amount Total 1015235503002: .00 336.57 336.57 1015235503003 03/22 03/18/2022 259318 629 GREG'S TRUE VALUE & RENTAL B759182 101-5235-503-003 .00 21.98 21.98 03/22 03/18/2022 259390 .00 1,896.25 3256 WOLTER POWER SYSTEMS 522235782 101-5235-503-003 1,896.25 03/22 03/30/2022 527 FIRE-RESCUE SUPPLY LLC 9516 .00 900.00 259435 101-5235-503-003 900.00 Total 1015235503003: .00 2.818.23 2,818.23 1015235503004 03/22 03/04/2022 259270 3024 TIPRINT INC 0058863 101-5235-503-004 .00 15.00 15.00 03/04/2022 3024 TIPRINT INC .00 15.00 03/22 259270 0058885 101-5235-503-004 15,00 03/30/2022 259477 0059078 .00 82.00 03/22 3024 TIPRINT INC 101-5235-503-004 82,00 Total 1015235503004: .00 112.00 112.00 1015235503021 03/22 03/04/2022 259205 380 CITY OF WEST ALLIS 9608 101-5235-503-021 .00 2,420.00 2,420.00 03/22 03/30/2022 259450 907 LIFE LINE BILLING SYSTEMS LLC 60232 .00 499.00 499.00 101-5235-503-021 Total 1015235503021: .00 2,919.00 2,919.00 1015235503034 03/22 03/18/2022 259300 301 CITY OF CUDAHY 032122 101-5235-503-034 .00 246.61 246.61 246,61 246.61 Total 1015235503034: .00 1015235503068 03/22 03/18/2022 259329 769 JEFFERSON FIRE AND SAFETY INC IN138475 101-5235-503-068 .00 774.97 774.97 658.00 03/30/2022 259412 5898 5 ALARM FIRE & SAFETY EQUIPMENT P00118 101-5235-503-068 .00 658.00 03/22 354.95 03/22 03/30/2022 259412 5898 5 ALARM FIRE & SAFETY EQUIPMENT P01860 101-5235-503-068 .00 354.95 Total 1015235503068: .00 1,787.92 1,787.92 1015240502008 259313 6063 ERIK AHONEN 579780 101-5240-502-008 .00 480.00 480.00 03/22 03/18/2022

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Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	finvoice GL Account	Discount Taken	Invoice Amount	Check Amount
To	otal 101524050	2008:				12	.00	480.00	480.00
						(*			
1015240 03/22	03/18/2022	259340	5884	MARCO TECHNOLOGIES LLC NW712	INV9704980	101-5240-503-000	00	129.27	129.27
03/22	03/18/2022	259355	1212	PROFESSIONAL INTERPRETING	81340	101-5240-503-000	.00	500.00	500.00
Т	otal 101524050	3000:		91			.00	629.27	629,27
1015240	503004								
	03/18/2022	259362	1385	SCHWAAB INC	6919477	101-5240-503-004	.00	37.00	37.00
To	otal 101524050	3004:					.00	37.00	- 37.00
1015240	503005								
03/22	03/18/2022	259316	5516	GovQA LLC	INV1410	101-5240-503-005	.00	592.00	592.00
03/22	03/30/2022	259426	5092	CIT	39649393	101-5240-503-005	.00	88.00	88.00
To	otal 101524050	3005:					,00	680.00	680.00
1015240	503007								
03/22	03/04/2022	259241	966	MILWAUKEE COUNTY REGISTER OF	022522	101-5240-503-007	.00	30.00	30.00
T	otal 101524050	3007:				27)	.00	30.00	30.00
1015400	503004			2					
03/22	03/18/2022	259356	1285	QUILL CORPORATION	23373993	101-5400-503-004	.00	147.28	147.28
T	otal 101540050	3004:				,	.00	147,28	147.28
1015411	1503003								
03/22	03/04/2022	259191	81	A PETHKE SERVICE INC	158359	101-5411-503-003	.00	52.30	52,30
03/22	03/04/2022	259200	180	BILL'S POWER CENTER INC	653365	101-5411-503-003	.00	117.87	117.87
03/22	03/04/2022	259214	4967	EWALD CHRYSLER JEEP DODGE LLC	127787	101-5411-503-003	.00	102.75	102.75
03/22	03/04/2022	259225	704	HUMPHREY SERVICE PARTS INC	1264474	101-5411-503-003	.00	31.38	31.38
03/22	03/04/2022	259225	704		1264737	101-5411-503-003	.00	68.99	68.99
03/22	03/04/2022	259233	904	LAKESIDE INTERNATIONAL LLC	2270571P	101-5411-503-003	.00	519,69	519.69
03/22	03/04/2022	259233	904	LAKESIDE INTERNATIONAL LLC	2273122P	101-5411-503-003 101-5411-503-003	.00 .00	70.80 487.11	70.80 487.11
03/22	03/04/2022	259243	1050	MONROE TRUCK EQUIPMENT INC	839964	101-0411-003-003	.00	407.11	407.11

		Number	Number	Payee	Number	Invoice GL Account	Taken	Amount	Amount	
		====		S y	•		192			
03/22	03/04/2022	259249	3632	O'REILLY AUTOMOTIVE INC	3274-379071	101-5411-503-003	.00	152.79	152.79	
03/22	03/04/2022	259251	1237	POMP'S TIRE SERVICE INC	60266101	101-5411-503-003	.00	396.00	396,00	
03/22	03/04/2022	259259	1414	SHERWIN INDUSTRIES INC	SS092056	101-5411-503-003	.00	199.38	199.38	
03/22	03/04/2022	259274	3044	TRI-STATE EQUIPMENT CO INC	151019	101-5411-503-003	.00	52.80	52.80	
03/22	03/04/2022	259274	3044	TRI-STATE EQUIPMENT CO INC	151116	101-5411-503-003	.00	125,63	125.63	
03/22	03/04/2022	259275	3051	TRUCK COUNTRY OF WISC INC	X203826173:0	101-5411-503-003	.00	1,399.85	1,399.85	
03/22	03/04/2022	259279	3108	VERMEER WISCONSIN INC	20253080	101-5411-503-003	.00	788.93	788.93	
03/22	03/18/2022	259293	160	BEARINGS INCORPORATED-SOUTH	249237	101-5411-503-003	.00	74.34	74.34	
03/22	03/18/2022	259294	180	BILL'S POWER CENTER INC	654544	101-5411-503-003	.00	744.02	744.02	
03/22	03/18/2022	259294	180	BILL'S POWER CENTER INC	654545	101-5411-503-003	.00	1,238.94	1,238.94	
03/22	03/18/2022	259294	180	BILL'S POWER CENTER INC	654919	101-5411-503-003	.00	1,656.00	1,656.00	
03/22	03/18/2022	259352	3632	O'REILLY AUTOMOTIVE INC	3274381328	101-5411-503-003	.00	13.90	13,90	
03/22	03/18/2022	259352	3632	O'REILLY AUTOMOTIVE INC	3274381562	101-5411-503-003	.00	22.57	22,57	
03/22	03/18/2022	259352	3632	O'REILLY AUTOMOTIVE INC	3274382737	101-5411-503-003	.00	31.03	31.03	
03/22	03/18/2022	259354	1237	POMP'S TIRE SERVICE INC	60267780	101-5411-503-003	:400	211.04	211.04	
03/22	03/18/2022	259358	1298	RAY'S TOWING INC	131402	101-5411-503-003	.00	400.00	400.00	
03/22	03/18/2022	259373	3044	TRI-STATE EQUIPMENT CO INC	151317	101-5411-503-003	00	136.17	136.17	
03/22	03/18/2022	259377	3952	UTILITY SALES & SERVICE INC	0073489-IN	101-5411-503-003	.00	214.27	214.27	
03/22	03/18/2022	259377	3952	UTILITY SALES & SERVICE INC	0073531-IN	101-5411-503-003	.00	6,440.62	6,440.62	
03/22	03/18/2022	259388	3228	WISCONSIN STEAM CLEANER SALES	58929	101-5411-503-003	.00	968.23	968.23	
03/22	03/30/2022	259414	81	A PETHKE SERVICE INC	158651	101-5411-503-003	.00	234.31	234.31	
03/22	03/30/2022	259418	160	BEARINGS INCORPORATED-SOUTH	249454	101-5411-503-003	.00	16,42	16,42	
03/22	03/30/2022	259463	1237	POMP'S TIRE SERVICE INC	60268598	101-5411-503-003	.00	300.25	300.25	
03/22	03/30/2022	259463	1237	POMP'S TIRE SERVICE INC	60268996	101-5411-503-003	.00	53.86	53.86	
03/22	03/30/2022	259463	1237	POMP'S TIRE SERVICE INC	60268997	101-5411-503-003	.00	815.00	815.00	
03/22	03/30/2022	259478	3044	TRI-STATE EQUIPMENT CO INC	151466	101-5411-503-003	.00	128,36	128,36	2
03/22	03/30/2022	259478	3044	TRI-STATE EQUIPMENT CO INC	151548	101-5411-503-003	.00	251.40	251.40	
03/22	03/30/2022	259479	3952	UTILITY SALES & SERVICE INC	101541150300	101-5411-503-003	.00	143.72	143,72	8
Т	otal 10154115	03003:					.00	18,660.72	18,660.72	
101541	1503071									
03/22	03/04/2022	259193	66	ALSCO INC	IMIL1760781	101-5411-503-071	.00	129.86	129.86	
03/22	03/04/2022	259193	66	ALSCO INC	IMIL1762984	101-5411-503-071	.00	167.49	167.49	
03/22		259193		ALSCO INC	IMIL1765229	101-5411-503-071	.00	129.86	129.86	
03/22		259193	66	ALSCO INC	IMIL1767459	101-5411-503-071	.00	142.93	142.93	
03/22		259193		ALSCO INC	IMIL769713	101-5411-503-071	.00	129.86	129.86	
03/22		259226	726		1001390225	101-5411-503-071	.00	117.90	117.90	
03/22	03/18/2022	259290		ALSCO INC	IMIL1771991	101-5411-503-071	.00	167.49	167.49	
21	-									

GL Period 03/22 03/22 03/22 03/22	Check Issue Date 03/18/2022 03/18/2022 03/18/2022 03/18/2022 03/30/2022	259290 259290 259290 259290 259327 259429	66	Payee ALSCO INC ALSCO INC ALSCO INC IMPERIAL SUPPLIES LLC COREY OIL LTD	Invoice Number IMIL1774264 IMIL1776481 IMIL1778664 I0013A6698	Invoice GL Account 101-5411-503-071 101-5411-503-071 101-5411-503-071 101-5411-503-071	Discount Taken .00 .00 .00 .00 .00 .00	129.86 142.93 129.86 315.96	Check Amount 129.86 142.93 129.86 315.96 860.30
03/22	03/30/2022	259429	726	IMPERIAL SUPPLIES LLC	247636 10013E3790	101-5411-503-071	.00	860.30 135.14	135.14
00122	00/30/2022	200440	720	IVIT ENIAL GOFFEILG LLG	1001323730	101-5411-505-071		100.14	133,14
Т	otal 10154115	03071:				-	.00	2,699.44	2,699.44
1015411	1503089								
03/22	03/04/2022	259209		COREY OIL LTD	244096	101-5411-503-089	.00	142.45	142.45
03/22	03/18/2022	259335	855	LAKESIDE OIL	6705415-4155	101-5411-503-089	.00	25,253.57	25,253,57
03/22	03/18/2022	259376	3081	US PETROLEUM EQUIPMENT	144331	101-5411-503-089	.00	208.00	208.00
T	otal 10154115	03089:				_	00	25,604.02	25,604.02
1015412	2503003								
03/22	03/04/2022	259221	619	GRAINGER	9214450893	101-5412-503-003	.00	87.84	87.84
03/22	03/04/2022	259275	3051	TRUCK COUNTRY OF WISC INC	X203816980:0	101-5412-503-003	.00	794.36	794.36
Т	otal 10154125	03003:					.00	882.20	882.20
1015412	2503033								
03/22	03/04/2022	259216	528	FIRST SUPPLY LLC	13093844-00	101-5412-503-033	.00	250.04	250.04
Т	otal 10154125	03033:				s	.00	250.04	250.04
101541	2503034			72					
	03/04/2022	259204	301	CITY OF CUDAHY	3555	101-5412-503-034	.00	930.15	930.15
Т	otal 10154125	03034:					.00	930.15	930.15
101541	2503037								
03/22	03/04/2022	259229	815	KEY MAGICIAN LOCKSMITHS INC	1876	101-5412-503-037	-00	10.37	10,37
03/22	03/04/2022	259283	3213	WIL-KIL PEST CONTROL	4322258	101-5412-503-037	.00	62.25	62.25
03/22	03/04/2022	259283	3213	WIL-KIL PEST CONTROL	4338504	101-5412-503-037	.00	62.25	62:25
03/22	03/30/2022	259485	3213	WIL-KIL PEST CONTROL	4353851	101-5412-503-037	,00	62,25	62.25

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
т	otal 101541250	03037:				e e	.00	197.12	197.12
101541:	3503005								
03/22	03/04/2022	259268	3536	THE OFFICE TECHNOLOGY GROUP I	267186	101-5413-503-005	್ತ00	52.05	52.05
03/22	03/18/2022	259371	3024	TIPRINT INC	0058975	101-5413-503-005	.00	105,50	105.50
T	otal 101541350	03005:					.00	157.55	157.55
101543:	2503074								
03/22		259420	188	BLIFFERT LUMBER & FUEL CO	2203-786729	101-5432-503-074	00	62.64	62.64
03/22	03/30/2022	259458	945	MULTIPLE CONCRETE ACCESSORIES	705646	101-5432-503-074	.00	4,436.92	4,436,92
τ	otal 101543250	03074:				S.	.00	4,499.56	4,499.56
101543	5503074								
03/22	03/04/2022	259217	537	FORCE AMERICA DISTRIBUTING LLC	001-1611005	101-5435-503-074	::400	275.54	275.54
03/22	03/04/2022	259226	726	IMPERIAL SUPPLIES LLC	1001336459	101-5435-503-074	:-00	266.65	266.65
03/22	03/04/2022	259243	1050	MONROE TRUCK EQUIPMENT INC	838985	101-5435-503-074	00	120.34	120,34
03/22	03/04/2022	259243	1050	MONROE TRUCK EQUIPMENT INC	839364	101-5435-503-074	.00	341.80	341.80
Т	otal 10154355	03074:				135	.00	1,004.33	1,004.33
101543	5503078								
03/22	03/04/2022	259201	5074	BURKE TRUCK & EQUIPMENT INC	29535	101-5435-503-078	00	4,856.94	4,856.94
03/22	03/04/2022	259261	3946	SNOW PLOW SOLUTIONS INC	31491	101-5435-503-078	00	507.10	507.10
03/22		259261	3946		31514	101-5435-503-078	.00	83,60-	83.60-
03/22		259385	3225	WINTER EQUIPMENT COMPANY INC	IV51538	101-5435-503-078	.00	669.63	669.63
03/22	03/30/2022	259434	5416	ETNA SUPPLY COMPANY	S104400694.0	101-5435-503-078	.00	1,416.00	1,416.00
Т	otal 10154355	03078:				19	.00	7,366.07	7,366.07
101544	1503080								
03/22	03/04/2022	259266	3010	TAPCO	1715607-B	101-5441-503-080	00	113,40	113,40
03/22	03/18/2022	259369	3010	TAPCO	1721460	101-5441-503-080	.00	4,145.85	4,145,85
Т	otal 10154415	03080:					s,00	4,259.25	4,259.25

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
015441	503081					334				
03/22	03/18/2022	259321	659	HEIN ELECTRIC SUPPLY CO	972698-00	101-5441-503-081	.00	101.32	101.32	
03/22	03/18/2022	259321	659	HEIN ELECTRIC SUPPLY CO	973891-00	101-5441-503-081	.00	113.75	113.75	
Te	otal 101544150	03081:					.00	215,07	215.07	
015442	503082									
03/22	03/18/2022	259321	659	HEIN ELECTRIC SUPPLY CO	999444-00	101-5442-503-082	.00	32.26	32.26	
03/22	03/30/2022 -	259440	659	HEIN ELECTRIC SUPPLY CO	1008539-00	101-5442-503-082	.00	17.14	17.14	
Т	otal 101544250	03082:					₃ 00	49.40	49.40	
015443	503005									
03/22	03/04/2022	259280	4964	WAGNER, ROBERT	030322	101-5443-503-005	.00	60.00	60.00	
03/22	03/30/2022	259419	180	BILL'S POWER CENTER INC	655628	101-5443-503-005	.00	1,079.85	1,079.85	
03/22	03/30/2022	259436	5643	FONDRLIAK, RYAN	032722	101-5443-503-005	.00	150.00	150.00	
Т	otal 101544350	03005:				42	.00	1,289,85	1,289.85	
01547	3503071									
03/22	03/03/2022	257996	250	CASCADE ENGINEERING INC	30532620	101-5473-503-071	₃ 00	192.00-	192.00- V	
03/22	03/04/2022	259202	250	CASCADE ENGINEERING INC	03532620	101-5473-503-071	,00	192.00	192,00	
03/22	03/04/2022	259272	5393	TOTER LLC	65772728	101-5473-503-071	.00	771.20	771.20	
т	otal 10154735	03071					.00	771.20	771.20	
101547	3503085									
03/22	03/30/2022	259456	1045	MILW METRO SEWERAGE DISTRICT	HI99000418	101-5473-503-085	.00	9,431.00	9,431.00	
T	otal 10154735	03085:				(a.	.00	9,431.00	9,431.00	
101551	503000									
03/22	03/04/2022	259263	1444	SOUTH MILWAUKEE HEALTH DEPT	11443	101-5510-503-000	.00	38,000.00	38,000.00	
Т	otal 10155105	03000;					.00	38,000.00	38,000.00	
101551	0503005									
03/22	03/04/2022	259203	3916	CINTAS CORPORATION #447	04111924146	101-5510-503-005	.00	211.83	211.83	
03/22	03/04/2022	259253	5209	PROSHRED SECURITY	0210083935	101-5510-503-005	.00	125.29	125.29	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
03/22	03/30/2022	259417	86	ARAMARK UNIFORM & CAREER APPA	1641557923	101-5510-503-005	.00	62.62	62.62
03/22	03/30/2022	259424	3916	CINTAS CORPORATION #447	4114670523	101-5510-503-005	00	211,83	211.83
03/22	03/30/2022	259446	815	KEY MAGICIAN LOCKSMITHS INC	1496	101-5510-503-005	.00	12.74	12.74
03/22	03/30/2022	259464	5209	PROSHRED SECURITY	210083200	101-5510-503-005	.00	125.29	125.29
Te	otal 101551050	03005:					.00	749.60	749,60
1015510	503059	9							
03/22	03/04/2022	259281	3163	WAUKESHA COUNTY TREASURER	2022-1007003	101-5510-503-059	.00	130.00	130.00
03/22	03/30/2022	259440	659	HEIN ELECTRIC SUPPLY CO	992918-00	101-5510-503-059	.00	83.93	83.93
03/22	03/30/2022	259477	3024	TIPRINT INC	0059068	101-5510-503-059	.00	157,50	157.50
Te	otal 101551050	03059:					.00	371.43	371,43
1035406	5503091								
03/22	03/30/2022	259457	6087	MINUTEMAN PRESS OF GREENFIELD	10031076	103-5406-503-091	.00	11,825,30	11,825,30
Т	otal 10354065	03091:					.00	11,825.30	11,825.30
1035407	7503091			N			(1		
03/22		259270	3024	TIPRINT INC	0058841	103-5407-503-091	.00	135,00	135.00
T	otal 10354075	03091:					.00	135.00	135.00
1035513	3503091								
03/22	03/18/2022	259304	4795	CONTROL SOLUTIONS INC	CS228756	103-5513-503-091	.00	75.00	75.00
Т	otal 10355135	03091:					.00	75.00	75,00
1035523	3503000								
03/22	03/30/2022	259422	310	CERTIFIED LANGUAGES INT'L LLC	CHD83013122	103-5523-503-000	.00	46.80	46.80
03/22	03/30/2022	259422	310	CERTIFIED LANGUAGES INT'L LLC	CHD83022822	103-5523-503-000	.00	12.60	12.60
τ	otal 10355235	03000:					.00	59.40	59.40
103552	3503091								
03/22	03/18/2022	259301	367	CITY OF SOUTH MILWAUKEE	11492	103-5523-503-091	.00	3,744.00	3,744.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
То	tal 103552350	03091:				8	,00	3,744.00	3,744.00
1035523	503092								
03/22	03/18/2022	259292	5617	ASCENSION COLUMBIA ST MARY'S-B	22-010	103-5523-503-092	.00	5,500.00	5,500.00
То	tal 103552350	03092:				2	.00	5,500.00	5,500.00
1035525	503091								
03/22	03/04/2022	259270	3024	TIPRINT INC	0058844	103-5525-503-091	.00	95,00	95,00
То	tal 103552550	03091:	::	2)		-	.00	95.00	95.00
1035596	503000								
03/22	03/30/2022	259462	6088	ORCHARD STREET PRESS, LLC	16843	103-5596-503-000	.00	798.96	798,96
To	otal 103559650	03000:				72	_000	798.96	798.96
1045472	503003								
03/22	03/18/2022	259354	1237	POMP'S TIRE SERVICE INC	60266914	104-5472-503-003	.00	425.00	425.00
To	otal 104547250	03003:					.00	425.00	425.00
1045472	503033								
03/22	03/18/2022	259367	4379	SOUTHPORT ENGINEERED SYSTEMS	W40974	104-5472-503-033	.00	690.00	690,00
Тс	otal 104547250	03033:				12	.00	690.00	690.00
1045472	503063								
	03/04/2022	259204	301	CITY OF CUDAHY	5631	104-5472-503-063	00	709.50	709.50
To	otal 10454725	03063:				o s	.00	709.50	709.50
1045472	503084								
03/22	03/04/2022	259220	5719	GFL ENVIRONMENTAL	U8000011481	104-5472-503-084	· 00	81,633.43	81,633.43
03/22	03/30/2022	259437		GFL ENVIRONMENTAL	U8000012187	104-5472-503-084	:=00	80,970.44	80,970.44
To	otal 10454725	03084:					.00	162,603.87	162,603.87

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
107551	1503001					·				
03/22		259270	3024	TIPRINT INC	0058881	107-5511-503-001	.00	135.00	135.00	
03/22	03/04/2022	259278	6057	VECTOR MEDIA HOLDING CORP	72400068501	107-5511-503-001	.00	1,000.00	1,000.00	
03/22	03/04/2022	259278	6057	VECTOR MEDIA HOLDING CORP	72400068504	107-5511-503-001	.00	1,250.00	1,250.00	
03/22	03/04/2022	259278	6057	VECTOR MEDIA HOLDING CORP	72400069593	107-5511-503-001	.00	1,000.00	1,000.00	
03/22	03/18/2022	259371	3024	TIPRINT INC	0058923	107-5511-503-001	.00	680.00	680.00	
03/22	03/18/2022	259379	6057	VECTOR MEDIA HOLDING CORP	72400070963	107-5511-503-001	.00	1,000.00	1,000.00	
03/22	03/30/2022	259411	5364	2-STORY CREATIVE LTD	4225	107-5511-503-001	.00	10,000.00	10,000.00	
03/22	03/30/2022	259457	6087	MINUTEMAN PRESS OF GREENFIELD	10031077	107-5511-503-001	.00	25,589.53	25,589.53	
03/22	03/30/2022	259477	3024	TIPRINT INC	0059042	107-5511-503-001	.00	170.00	170.00	
03/22	03/30/2022	259480	6057	VECTOR MEDIA HOLDING CORP-DM	72400071583	107-5511-503-001	.00	1,000.00	1,000.00	
03/22	03/30/2022	259480	6057	VECTOR MEDIA HOLDING CORP-DM	72400071584	107-5511-503-001	.00	400.00	400.00	
03/22	03/30/2022	259480	6057	VECTOR MEDIA HOLDING CORP-DM	72400071585	107-5511-503-001	.00	1,000.00	1,000.00	
03/22	03/30/2022	259480	6057	VECTOR MEDIA HOLDING CORP-DM	72400071586	107-5511-503-001	.00	1,000.00	1,000.00	
03/22	03/30/2022	259480	6057	VECTOR MEDIA HOLDING CORP-DM	72400071587	107-5511-503-001	.00	1,000.00	1,000.00	
03/22	03/30/2022	259480	6057	VECTOR MEDIA HOLDING CORP-DM	72400071588	107-5511-503-001	.00	1,000.00	1,000.00	
03/22	03/30/2022	259480	6057	VECTOR MEDIA HOLDING CORP-DM	72400071589	107-5511-503-001	.00	1,000.00	1,000.00	
03/22	03/30/2022	259480	6057	VECTOR MEDIA HOLDING CORP-DM	72400071590	107-5511-503-001	.00	1,000.00	1,000.00	
03/22	03/30/2022	259480	6057	VECTOR MEDIA HOLDING CORP-DM	72400071591	107-5511-503-001	.00	1,000.00	1,000.00	
1	Total 10755115	03001:					.00	49,224.53	49,224.53	
110435	0407004									
	03/04/2022	259285	6054	WISNIEWSKI JOSEPH	022122	110-4350-407-004	.00	25.00	25.00	
1	Total 11043504	07004:			t.	2	.00	25.00	25.00	
440524	0503000				1/		,		·	
	03/30/2022	259481	6083	VERSATILE INTERPRETING SERVICE	1768	110-5240-503-000	.00	637.50	637,50	
7	Fotal 11052405	03000:					.00	637.50	637.50	
440504	1050004			100						
	03/18/2022	259302	302	CIVIC SYSTEMS LLC	CVC21771	110-5240-503-021	.00	7,100.00	7,100.00	
٦	Total 11052405	03021:					.00	7,100.00	7,100.00	
204550	ME02002									
	03/04/2022	259213	3553	ENVIROTECH EQUIPMENT	21-0017622	201-5500-503-003	.00	2,520.52	2,520.52	
				. 2					,	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
03/22	03/18/2022	259331	1192	JX ENTERPRISES INC	2354017P	201-5500-503-003	.00	399.99	399.99
03/22	03/18/2022	259331	1192	JX ENTERPRISES INC	2354634P	201-5500-503-003	.00	68,99	68.99
То	otal 201550050	3003:				· ·	.00	2,989.50	2,989.50
2015500	503101								
03/22	03/04/2022	259256	6046	RA SMITH	163733	201-5500-503-101	.,00	4,800.00	4,800.00
03/22	03/18/2022	259357	6046	RA SMITH	164281	201-5500-503-101	.00	4,800.00	4,800.00
Т	otal 201550050	3101				19	.00	9,600.00	9,600.00
2015500									
03/22	03/30/2022	259459	4550	MUNICIPAL PROPERTY INSURANCE C	030722	201-5500-503-104	.00	74,158.00	74,158.00
To	otal 201550050	3104:					.00	74,158.00	74,158.00
2015500	503145								
03/22		259256		RA SMITH	163742	201-5500-503-145		3,000.00	3,000.00
03/22	03/18/2022	259357	6046	RA SMITH	164286	201-5500-503-145	.00	3,000.00	3,000.00
To	otal 201550050	3145:					.00	6,000.00	6,000.00
3010000	101346								
03/22	03/04/2022	259237	3703	MIDWEST METER INC	0140071-IN	301-0000-101-346	.00	6,918.00	6,918.00
To	otal 301000010	1346:				<u></u>	.00	6,918.00	6,918.00
3010000	101400				13				
03/22	03/18/2022	259360	1353	RUEKERT & MIELKE INC	140226	301-0000-101-400	- 00	1,700,50	1,700.50
03/22	03/18/2022	259360	1353	RUEKERT & MIELKE INC	140227	301-0000-101-400	.00	1,879.50	1,879.50
To	otal 301000010	1400:					.00	3,580.00	3,580.00
3016310	510001								
03/22	03/18/2022	259317	619	GRAINGER	9227816437	301-6310-510-001	.00	460.32	460.32
03/22	03/30/2022	259438	619	GRAINGER	9248583008	301-6310-510-001	.00	230.16	230.16
	otal 301631051	0004					.00	690.48	690,48

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
301640	0641401						IA.		
03/22	03/18/2022	259296	241	CALGON CARBON CORP	90138230	301-6400-641-401	.00	2,526.75	2,526.75
03/22	03/30/2022	259423	577	CHEMTRADE CHEMICALS CORP DBA	93309895	301-6400-641-401	.00	14,422.80	14,422.80
03/22	03/30/2022	259439	652	HAWKINS INC	6139195	301-6400-641-401	.00	282.00	282.00
03/22	03/30/2022	259453	4661	MARTELLE WATER TREATMENT INC	22860	301-6400-641-401	.00	4,748.10	4,748.10
7	otal 301640064	11401;		. 10		(4	,00	21,979.65	21,979.65
1642	0504000								
3/22	03/04/2022	259246	1121	NORTHERN LAKE SERVICE INC	414233	301-6420-504-000	.00	123.90	123.90
03/22	03/18/2022	259308	4685	DAVY LABORATORIES	21K0248	301-6420-504-000	.00	222.00	222.00
3/22	03/18/2022	259350	1121	NORTHERN LAKE SERVICE INC	414725	301-6420-504-000	00	150.00	150.00
3/22	03/18/2022	259350	1121	NORTHERN LAKE SERVICE INC	414935	301-6420-504-000	.00	309.76	309.76
03/22	03/18/2022	259387	3275	WISCONSIN STATE LAB OF HYGIENE	705835	301-6420-504-000	.00	26.00	26.00
03/22	03/30/2022	259461	1121	NORTHERN LAKE SERVICE INC	415495	301-6420-504-000	.00	123.90	123,90
1	otal 301642050	04000:					00	955.56	955.56
1642	0510031								
22	03/30/2022	259442	719	IDEXX DISTRIBUTION INC	3103304899	301-6420-510-031	.00	200.20	200.20
1	otal 301642051	10031		u .			.00	200.20	200.20
1643	0509004								
3/22	03/04/2022	259195	86	ARAMARK UNIFORM & CAREER APPA	001641453867	301-6430-509-004	.00	221,23	221.23
3/22	03/04/2022	259195	86	ARAMARK UNIFORM & CAREER APPA	1641542194	301-6430-509-004	.00	159.27	159.27
3/22	03/18/2022	259291	86	ARAMARK UNIFORM & CAREER APPA	1641553090	301-6430-509-004	.00	159,27	159,27
3/22	03/30/2022	259417	86	ARAMARK UNIFORM & CAREER APPA	6240001804	301-6430-509-004	.00	159.27	159,27
1	otal 301643050	09004:					.00	699.04	699.04
01643	0510001								
03/22	03/04/2022	259221	619	GRAINGER	9205707301	301-6430-510-001	00	152.56	152.56
3/22	03/04/2022	259221	619	GRAINGER	9208993767	301-6430-510-001	.00	40.36	40.36
3/22	03/04/2022	259221	619	GRAINGER	9212421342	301-6430-510-001	.00	17.91	17.91
3/22	03/18/2022	259317	619	GRAINGER	9217509950	301-6430-510-001	.00	20,02	20.02
3/22	03/18/2022	259317	619	GRAINGER	9230598642	301-6430-510-001	00	10.38	10.38
3/22	03/30/2022	259438	619	GRAINGER	9240366733	301-6430-510-001	·= 00	388.60	388.60
03/22	03/30/2022	259438	619	GRAINGER	9240366741	301-6430-510-001	00	45.88	45.88

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
T	otal 30164305	10001				,	.00	675.71	675.71
3016510	510001								
03/22	03/04/2022	259221	619	GRAINGER	9204612528	301-6510-510-001	.00	49.89	49.89
03/22	03/04/2022	259221		GRAINGER	9209280875	301-6510-510-001	.00	957.97	957.97
03/22	03/04/2022	259260	4394	SITEONE LANDSCAPE SUPPLY LLC	1162277002-0	301-6510-510-001	.00	347.25	347.25
03/22	03/18/2022	259317		GRAINGER	9231831190	301-6510-510-001	.00	8.40	8.40
Т	otal 30165105	10001:	250		×		.00	1,363.51	1,363.51
3016650	508002								
03/22	03/04/2022	259238	1009	MILLER-BRADFORD RISBERG INC	P31039.	301-6650-508-002	.00	212,00	212,00
03/22	03/18/2022	259344	1009	MILLER-BRADFORD RISBERG INC	W09881	301-6650-508-002	.00	5,169,81	5,169.81
03/22	03/18/2022	259354	1237	POMP'S TIRE SERVICE INC	60267779	301-6650-508-002	.00	259.54	259.54
T	otal 30166505	08002:				*	.00	5,641.35	5,641.35
3016650	509004								
03/22	03/18/2022	259291	86	ARAMARK UNIFORM & CAREER APPA	1641547432	301-6650-509-004	.00	159.27	159.27
03/22	03/30/2022	259417	86	ARAMARK UNIFORM & CAREER APPA	1641557922	301-6650-509-004	.00.	206.70	206.70
Т	otal 30166505	09004:			8		.00	365.97	365.97
3016650	510001								
03/22	03/04/2022	259195	86	ARAMARK UNIFORM & CAREER APPA	1641537011	301-6650-510-001	.00	206.70	206.70
03/22	03/04/2022	259221	619	GRAINGER	9208384454	301-6650-510-001	.00	65,57	65.57
03/22	03/04/2022	259221	619	GRAINGER	9212505722	301-6650-510-001	.00	59.28	59.28
03/22	03/18/2022	259310	435	DOOLEY, CHRISTOPHER	031522	301-6650-510-001	.00	150.00	150.00
03/22	03/18/2022	259317	619	GRAINGER	9229856787	301-6650-510-001	.00	109.80	109.80
03/22	03/30/2022	259470	4570	SOMMERS, LUKE	032622	301-6650-510-001	.00	150,00	150.00
03/22	03/30/2022	259470	4570	SOMMERS, LUKE	032922	301-6650-510-001	.00	45.00	45,00
Т	otal 30166505	10001:		5			.00	786,35	786,35
3016736	0503122								
	03/04/2022	259284	6058	WISCONSIN BELL, INC.	7495	301-6730-503-122	:00	2,873.49	2,873.49

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Te	otal 30167305	03122:				•	.00	2,873,49	2,873,49
						•		= 1	
3016730	504000								
03/22	03/04/2022	259257	1335	ROAD & CONSTRUCTION MATERIALS	223766	301-6730-504-000	.00	325,00	325.00
03/22	03/04/2022	259257	1335	ROAD & CONSTRUCTION MATERIALS	223858	301-6730-504-000	.00	280.00	280.00
03/22	03/04/2022	259257	1335	ROAD & CONSTRUCTION MATERIALS	223885	301-6730-504-000	.00	545,00	545,00
03/22	03/04/2022	259257	1335	ROAD & CONSTRUCTION MATERIALS	223910	301-6730-504-000	.00	25.00	25,00
03/22	03/04/2022	259257	1335	ROAD & CONSTRUCTION MATERIALS	223930	301-6730-504-000	.00	590.00	590.00
03/22	03/04/2022	259257	1335	ROAD & CONSTRUCTION MATERIALS	223959	301-6730-504-000	.00	400.00	400.00
03/22	03/18/2022	259295	225	BUDNIK AND SONS INC	2022-3	301-6730-504-000	.00	4,830.00	4,830.00
03/22	03/18/2022	259320	635	GRUNAU COMPANY INC	10001125	301-6730-504-000	,00	4,266.74	4,266.74
03/22	03/18/2022	259320	635	GRUNAU COMPANY INC	10001126	301-6730-504-000	.00	3,277.52	3,277.52
03/22	03/18/2022	259320	635	GRUNAU COMPANY INC	10001127	301-6730-504-000	.00	5,849.11	5,849.11
03/22	03/18/2022	259320	635	GRUNAU COMPANY INC	10001128	301-6730-504-000	.00	4,834.65	4,834.65
03/22	03/30/2022	259466	1335	ROAD & CONSTRUCTION MATERIALS	223989	301-6730-504-000	.00	360.00	360.00
Т	otal 30167305	04000:					.00	25,583.02	25,583.02
3016730	0510001								
03/22	03/04/2022	259208	4958	CORE & MAIN LP	Q370717	301-6730-510-001	.00	804.00	804.00
03/22	03/04/2022	259208	4958	CORE & MAIN LP	Q393186	301-6730-510-001	.00	44.90	44.90
03/22	03/04/2022	259215	499	FERGUSON WATERWORKS #1476	0353016	301-6730-510-001	.00	800.00	800.00
03/22	03/04/2022	259218	547	FRANKLIN AGGREGATES	1784962	301-6730-510-001	.00	655.54	655.54
03/22	03/04/2022	259218	547	FRANKLIN AGGREGATES	1785474	301-6730-510-001	.00	671.98	671.98
03/22	03/04/2022	259218	547	FRANKLIN AGGREGATES	1786047	301-6730-510-001	.00	896.65	896.65
03/22	03/04/2022	259218	547	FRANKLIN AGGREGATES	1786380	301-6730-510-001	.00	1,651.10	1,651.10
03/22	03/04/2022	259218	547	FRANKLIN AGGREGATES	1786815	301-6730-510-001	.00	968,07	968,07
03/22	03/04/2022	259218	547	FRANKLIN AGGREGATES	1787407	301-6730-510-001	.00	989.56	989.56
03/22	03/04/2022	259259	1414	SHERWIN INDUSTRIES INC	SC048094	301-6730-510-001	.00	675.00	675.00
03/22	03/04/2022	259259	1414	SHERWIN INDUSTRIES INC	SC048110	301-6730-510-001	.00	702.50	702,50
03/22	03/18/2022	259305	4958	CORE & MAIN LP	Q400708	301-6730-510-001	.00	1,350.00	1,350,00
03/22	03/18/2022	259305	4958	CORE & MAIN LP	Q475567	301-6730-510-001	.00	1,973.48	1,973.48
03/22	03/18/2022	259361	1378	SCHMITZ READY MIX INC	0969128-IN	301-6730-510-001	.00	635.00	635.00
03/22	03/18/2022	259361	1378	SCHMITZ READY MIX INC	0969406-IN	301-6730-510-001	.00	528.00	528.00
03/22	03/18/2022	259361	1378	SCHMITZ READY MIX INC	0969407-IN	301-6730-510-001	.00	396.00	396.00
03/22	03/18/2022	259361	1378	SCHMITZ READY MIX INC	0969530-IN	301-6730-510-001	.00	990.00	990.00
03/22	03/18/2022	259361	1378	SCHMITZ READY MIX INC	0969654-IN	301-6730-510-001	.00	660.00	660.00
03/22	03/18/2022	259364	1414	SHERWIN INDUSTRIES INC	SC048144	301-6730-510-001	.00	1,726,25	1,726.25
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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
03/22	03/18/2022	259364	1414	SHERWIN INDUSTRIES INC	SC048176	301-6730-510-001	.00	1,037.50	1,037.50	
03/22	03/18/2022	259391	3481	ZIGNEGO READY MIX INC	133320	301-6730-510-001	.00	154.79	154.79	
03/22	03/18/2022	259391	3481	ZIGNEGO READY MIX INC	133462	301-6730-510-001	.00	129.05	129.05	
03/22	03/30/2022	259468	1414	SHERWIN INDUSTRIES INC	SC048070	301-6730-510-001	.00	856.25	856.25	2
03/22	03/30/2022	259468	1414	SHERWIN INDUSTRIES INC	SC048242	301-6730-510-001	.00	1,072,50	1,072.50	
To	otal 30167305	10001:					,00	20,368.12	20,368.12	
3016750	510001									
03/22	03/18/2022	259305	4958	CORE & MAIN LP	P347939	301-6750-510-001	.00	454.72	454.72	
Т	otal 30167505	10001:					.00	454.72	454.72	
3019020	504000									
03/22	03/04/2022	259192	22	ACLARA TECHNOLOGIES LLC	22100513	301-9020-504-000	.00	19,026.00	19,026.00	
T	otal 30190205	04000:					.00	19,026.00	19,026.00	
3019030	504000									
03/22	03/04/2022	259270	3024	TIPRINT INC	0058773	301-9030-504-000	.00	358.32	358,32	
03/22	03/18/2022	259371	3024	TIPRINT INC	0058916	301-9030-504-000	.00	221.00	221,00	
03/22	03/30/2022	259477	3024	TIPRINT INC	0058999	301-9030-504-000	.00	1,685.00	1,685.00	
T	otal 30190305	04000:				9	.00	2,264.32	2,264.32	
3019200	923401									
	03/04/2022	259198		BAKER TILLY US LLP	BT2007763	301-9200-923-401	.00	8,272.00	8,272.00	
03/22	03/18/2022	259297	6062		90143961	301-9200-923-401	.00	6,778.05	6,778.05	
03/22	03/18/2022	259298	6062		90145954	301-9200-923-401	.00	11,296.75	11,296.75	
03/22	03/18/2022	259325	4308	HYDROCORP	0065824-IN	301-9200-923-401	.00	1,554.00	1,554.00	
T	otal 30192009	23401:				8	.00	27,900.80	27,900.80	
3019300	503015									
03/22	03/18/2022	259288	5874	ACC BUSINESS	220418875	301-9300-503-015	.00	1,737.23	1,737.23	
03/22	03/30/2022	259415	5874	ACC BUSINESS	220698897	301-9300-503-015	.00	1,776.94	1,776,94	
т	otal 30193005	03015:					.00	3,514.17	3,514.17	

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GL										
Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
3025434	1503005									
	03/30/2022	259428	335	CONCENTRA MEDICAL CENTERS DB	10359718	302-5434-503-005	.00	93.00	93.00	
To	otal 302543450	03005:				,	.00	93.00	93.00	
3025434	1502400								*	
	03/30/2022	259487	3288	ZARNOTH BRUSH WORKS INC	0188395-IN	302-5434-503-108	.00	544.00	544.00	
т.	otal 302543450	03108·				,	.00	544.00	544.00	
	Olai 30234343	00100.							344.00	
3025445	5503003									
03/22	03/04/2022	259200	180	BILL'S POWER CENTER INC	653364	302-5445-503-003	.00	34.94	34.94	
03/22	03/04/2022	259219	582	GENUINE PARTS COMPANY-STEVENS	FEB 2022	302-5445-503-003	55,58	2,828.96	2,773.38	
03/22	03/04/2022	259235	5410	MACQUEEN EQUIPMENT LLC	P22884	302-5445-503-003	.00	65.43	65.43	
03/22	03/04/2022	259235	5410	MACQUEEN EQUIPMENT LLC	P22897	302-5445-503-003	.00	394.02	394.02	
03/22	03/04/2022	259238	1009	MILLER-BRADFORD RISBERG INC	W09809	302-5445-503-003	.00	2,611,33	2,611.33	
03/22	03/04/2022	259251	1237	POMP'S TIRE SERVICE INC	60265234	302-5445-503-003	.00	295.00	295,00	
03/22	03/04/2022	259254	1269	PROVEN POWER INC	02-390045	302-5445-503-003	.00	167.40	167.40	
03/22	03/18/2022	259339	5410	MACQUEEN EQUIPMENT LLC	P23015	302-5445-503-003	.00	14.61	14.61	
03/22	03/18/2022	259344	1009	MILLER-BRADFORD RISBERG INC	W096895	302-5445-503-003	.00	2,116.98	2,116.98	
03/22	03/30/2022	259451	5410	MACQUEEN EQUIPMENT LLC	P23243	302-5445-503-003	.00	2,044.13	2,044.13	
03/22	03/30/2022	259451	5410	MACQUEEN EQUIPMENT LLC	P23284	302-5445-503-003	.00	51.93	51.93	
03/22	03/30/2022	259455	1009	MILLER-BRADFORD RISBERG INC	P31787	302-5445-503-003	.00	1,270,59	1,270.59	
03/22	03/30/2022	259455	1009	MILLER-BRADFORD RISBERG INC	P31877	302-5445-503-003	.00	1,812.86	1,812.86	
03/22	03/30/2022	259455	1009	MILLER-BRADFORD RISBERG INC	P31915	302-5445-503-003	.00	99.25	99.25	
Т	otal 30254455	03003:					55.58	13,807,43	13,751,85	
302544	5503063						5			
	03/18/2022	259346	1045	MILW METRO SEWERAGE DISTRICT	HI99000399	302-5445-503-063	.00	20,964.00	20,964.00	
03/22		259375		UNITED RENTALS (North America) Inc	203146955-00	302-5445-503-063	.00	3,733.20	3,733.20	
03/22	03/18/2022	259381		WEST ALLIS BLUEPRINT & SUPPLY IN	159811	302-5445-503-063	.00	163,83	163.83	
03/22		259484	3128	WEST ALLIS BLUEPRINT & SUPPLY IN	160232	302-5445-503-063	.00	142.64	142.64	
Т	otal 30254455	03063:					.00	25,003.67	25,003.67	
302544	5503074									
	03/18/2022	259348	1106	NEENAH FOUNDRY COMPANY	445859	302-5445-503-074	.00	18,600.00	18,600.00	

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
T	otal 30254455	03074:				e e	.00	18,600.00	18,600.00	
3025445	5503110									
03/22	03/04/2022	259277	3086	UNIVERSITY OF WI-MILWAUKEE	7622	302-5445-503-110	00	325.00	325.00	
03/22	03/18/2022	259378	3091	"UW-MILWAUKEE	7663	302-5445-503-110	.00	325.00	325.00	
T	otal 30254455	03110:					.00	650,00	650.00	
4027014	1503023	1.30								
03/22		259266	3010	TAPCO	1719342	402-7014-503-023	.00	8,800.00	8,800,00	/
Т	otal 40270145	03023:				,	.00	8,800.00	8,800.00	
4095500	504000			×						
03/22	03/04/2022	259250	5417	PIQUED INTEREST	030122	409-5500-504-000	.00	2,897.50	2,897,50	
Т	otal 40955005	04000:					.00	2,897.50	2,897.50	
)503004	050000	5000	LOGUET AUTO DODY SUED A C						
03/22	03/18/2022	259338	5969	LOCUST AUTO BODY SHOP LLC	031722	409-5800-503-004	.00	1,500.00	1,500.00	
т.	otal 40958005	03004:				4	.00	1,500.00	1,500.00	
4115300	503116									
03/22	03/04/2022	259273	3038	TRANE U.S. INC	312373447	411-5300-503-116	.00	4,311.99	4,311.99	
03/22	03/18/2022	259372	3038	TRANE U.S. INC	312449780	411-5300-503-116	.00	4,311.99	4,311.99	
Т	otal 41153005	03116:			9		.00	8,623,98	8,623.98	1
5015910	503201									
03/22	03/18/2022	259311	467	EHLERS & ASSOCIATES INC	69646	501-5910-503-201	.00	400.00	400.00	
Т	otal 50159105	03201:				3	.00	400.00	400.00	
7015700	0503003									
03/22	03/18/2022	259341	943	MAYER REPAIR LLC	16716S	701-5700-503-003	.00	3,784.56	3,784,56	
03/22	03/18/2022	259343	1086	MIDWEST AIR PRO INC	14003	701-5700-503-003	.00	134.00	134.00	

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					Check issue Dat	es: 3/1/2022 - 3/31/2022					Apr 05, 2022 06:49AN
GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	*	
Т	otal 701570050	03003:		III		19	.00	3,918.56	3,918.56	-	
7015700	DE02022					13	7.5				
	03/30/2022	259433	4961	EMERGENCY RESTORATION SPECIA	5763	701-5700-503-033	.00	2,229.19	2,229.19		
Т	otal 701570050	03033:		*		13	.00	2,229,19	2,229,19		
7015700	0503135										
	03/04/2022	259212	481	EMERGENCY MEDICAL PRODUCTS IN	2321164	701-5700-503-135	.00	1,354.05	1,354.05		
03/22	03/04/2022	259236		MAYER REPAIR LLC	16809S	701-5700-503-135	.00	163.36	163.36		
03/22	03/04/2022	259267	4181	TARGETSOLUTIONS LEARNING LLC	INV42835	701-5700-503-135	.00	1,292.00	1,292,00		
03/22	03/04/2022	259286	3299	ZOLL MEDICAL CORPORATION	3448531	701-5700-503-135	-a00	378.22	378,22		
03/22	03/04/2022	259286	3299	ZOLL MEDICAL CORPORATION	3455221	701-5700-503-135	.00	221,25	221,25		
03/22	03/18/2022	259289	37	AERO COMPRESSED GASES INC	450484	701-5700-503-135	.00	114.00	114.00		
03/22	03/18/2022	259312	481	EMERGENCY MEDICAL PRODUCTS IN	2325191	701-5700-503-135	.00	185.59	185.59		
03/22	03/18/2022	259324	5593	HOOPSTER PERFORMANCE GRAPHI	5856	701-5700-503-135	00	17.00	17.00		
03/22	03/30/2022	259430	392	DASH MEDICAL GLOVES INC	INV1258338	701-5700-503-135	.00	755,40	755.40		
Т	otal 701570050	03135:					.00	4,480,87	4,480.87		
8015520	0503000										
03/22	03/04/2022	259239	958	MILW COUNTY FEDERATED LIBRARY	FL-03446	801-5520-503-000	.00	801.77	801.77		
03/22	03/04/2022	259239	958	MILW COUNTY FEDERATED LIBRARY	FL-03462	801-5520-503-000	.00	30,844.00	30,844.00	5	
Т	otal 801552050	03000:					.00	31,645.77	31,645.77		
8015520	0503138										
	03/18/2022	259371	3024	TIPRINT INC	0058819	801-5520-503-138	.00	551.60	551.60		
Т	otal 801552050	03138;					.00	551.60	551.60		
8015530	0503034										
	03/18/2022	259300	301	CITY OF CUDAHY	3500 LIBRAR	801-5530-503-034	.00	394.99	394.99		
т	otal 801553050	03034:				~	.00	394.99	394.99		₽
9015806	0503001										
	03/18/2022	259370	3536	THE OFFICE TECHNOLOGY GROUP I	267325	901-5800-503-001	.00	100.30	100.30		

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					Officer 1990c Date	53. 0/ 1/2022 - 3/3 1/2022				Api 00,
GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
т	otal 901580050	03001:				(* 12	.00	100.30	100.30	
901580	0503003									
03/22	03/30/2022	259455	1009	MILLER-BRADFORD RISBERG INC	P31878	901-5800-503-003	400	1,469.85	1,469.85	
Т	otal 901580050	03003:				19	.00	1,469.85	1,469.85	
901580	0503005					3				
	03/30/2022	259473	4379	SOUTHPORT ENGINEERED SYSTEMS	W40742	901-5800-503-005	.00	761.97	761.97	
Т	otal 901580050	03005:					.00	761.97	761.97	
901580	0503063					.*		·		
03/22	03/30/2022	259421	4139	BLUE RIBBON ORGANICS	11126	901-5800-503-063	.00	2,850,00	2,850.00	•
Т	otal 901580050	03063:		(8)			.00	2,850.00	2,850.00	
901580	0503084									
03/22	03/18/2022	259359	3497	RECYCLE TECHNOLOGIES INC	222450	901-5800-503-084	.00	391.12	391.12	
Т	otal 901580050	03084:					.00	391.12	391.12	
990000	0130000									
03/22	03/21/2022	259392	6070	CUDAHY RESTORATION FOUNDATIO	6350138000 2	990-0000-130-000	.00	733.56	733,56	
03/22	03/21/2022	259393	6079	EAST PLANKINTON LLC	5890582000 2	990-0000-130-000	.00	103.79	103,79	
03/22	03/21/2022	259394	6080	GENESIS LIFE SERVICES, INC.	6320752000 2	990-0000-130-000	.00	1,465.73	1,465.73	
03/22	03/21/2022	259395	4800	HOME PATH FINANCIAL	6810319000 2	990-0000-130-000	.00	444.21	444.21	
03/22	03/21/2022	259396	6069	JOHNSON ROBERT L.	6820374000 2	990-0000-130-000	.00	573.92	573.92	
03/22	03/21/2022	259397	6068	KOPPLIN RUSSELL & JENNIFER	6320721000 2	990-0000-130-000	.00	735.93	735.93	
03/22	03/21/2022	259398	6072	LINDSTRUM BRIAN AND STACY	5890392000 2	990-0000-130-000	.00	607.60	607.60	
03/22	03/21/2022	259399	6077	LYALL JEFFREY AND LOEDING KIMBE	5890208000 2	990-0000-130-000	.00	577.85	577.85	
03/22	03/21/2022	259400	2116	NICOLOSI NANCY E	6822071000 2	990-0000-130-000	.00	579.37	579,37	
03/22		259401		PLECHAS ROBERT	5890528003 2	990-0000-130-000	.00	1,153.20	1,153.20	
03/22	03/21/2022	259402	6071	RE3 LLC	5890225000 2	990-0000-130-000	.00	596,45	596.45	
03/22	03/21/2022	259403	6076	RODRIGUEZ ANICETO C	6320677000 2	990-0000-130-000	.00	283.59	283.59	
03/22		259404	3695	RUBELING JOHN A & LYNORE J	6320629002 2	990-0000-130-000	.00	472.86	472.86	
03/22	03/21/2022	259405	6078		6310043000 2	990-0000-130-000	.00	1,911.74	1,911.74	
03/22	03/21/2022	259406	6074	SIMPSON RALPH S	6360079000 2	990-0000-130-000	.00	39.26	39.26	

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Check Register - Council Claims Report

Check Issue Dates: 3/1/2022 - 3/31/2022

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GL	Check	Check	Vendor		Invoice	Invoice	Discount	Invoice	Check
eriod	Issue Date	Number	Number	Payee	Number	GL Account	Taken	Amount	Amount
03/22	03/21/2022	259407	6081	WEIR SARA L. AND RYAN T.	6810191000 2	990-0000-130-000	.00	1,152.97	1,152.97
03/22	03/21/2022	259408	5015	WESTRICH MICHELLE	6780094000 2	990-0000-130-000	.00	340.75	340.75
03/22	03/21/2022	259409	2377	WOOD, JOEL R & FAITH M	6320647000 2	990-0000-130-000	00	300.47	300.47
03/22	03/21/2022	259410	6073	ZINGSHEIM REBECCA L.	6350365000 2	990-0000-130-000	.00	622.71	622.71
To	otal 990000013	80000:				100	.00	12,695.96	12,695.96
Gı	rand Totals:					9	55.58	932,063.98	932,008.40
				2					
ח	ated:								

	Dated:			
	Mayor:			
City	Council:	 		
			5	
	27			
	100			
	3.5			

City Recorder:



Cudahy Fire Department

4626 South Packard Ave Cudahy, WI 53110 P:(414)-769-2231 F:(414)-769-2266

Paramedic Service Update

April 14, 2022

In October of 2019, the Cudahy Fire Department approached the Common Council with a plan to move the emergency medical services level it provides from Basic Life Support (BLS) to Advanced Life Support (ALS) commonly referred to as Paramedic. At that time, the Common Council voted to allow the fire department to initiate the increase in service with the understanding that progress updates would follow. COVID has greatly slowed the process over the last 24 months however, at this time, the fire department is positioned to make the transition. Due to the groundwork that has been laid over the past years, the majority of costs associated with the increased service moving forward will involve education and training while maintaining daily minimum staffing.

Summary of Future Steps:

- Begin training our current paramedics in the next 30-60 days with the goal to have existing members "on boarded" into the Milwaukee County EMS system by the end of this year.
- Onboarding will include training "in-house" as well as riding on ALS ambulances with other fire departments throughout Milwaukee County.
- Send two current staff members to paramedic school beginning in August of 2022 with graduation in May 2023.
- Begin delivering ALS service to Cudahy in CFD ambulances with CFD paramedics, January 1st 2023.
- Send two additional members to paramedic school in August 2023 with completion in May of 2024.
- Achieve 24/7/365 ALS service coverage by December 2023.
- Achieve paramedic staff of 12, May 2024.

Completed to date:

The Cudahy Fire Department has been working to increase the level of emergency medical care from BLS to Paramedic over the last 18 months. In that time, several needed steps have been achieved.

- Design, purchased and took delivery of a new ambulance with paramedic service features.
- Received a new Zoll monitor for Milwaukee Count OEM. (no cost to the city)
- Purchased and placed into service mechanical CPR devices on ambulances.
- Developed relationship with Milwaukee County EMS (MCEMS). Milwaukee county EMS fully supports the transition to paramedic and have initially committed instructors to help train and onboard current staff.
- Working with MCEMS and the State of Wisconsin office of Health and Human Services, a framework and plan has been developed to onboard current staff member to the paramedic level as well as a phase in period for the fire department to transition to the increased service.
- Employment prerequisites have changed to include paramedic certified candidates.

Staffing considerations:

CFD currently has 6 paramedics on staff. The process to fill the flex position has begun, we are currently accepting applications for the position which will close next month. At this time, four qualified applications have been received. One new hire 2/14/2022 is currently finishing paramedic school. He will complete his testing and licensing in May on this year. This will increase current paramedic staffing to eight.

In order to staff an ALS unit 24/7/365, the Fire Department would initially need a minimum of nine paramedics to begin and 12 as soon as possible. Nine Paramedics will allow the scheduling of three paramedics on each shift and the ability to cover for compensated time off. In order to meet contract obligations, a minimum of 12 Paramedic are needed.

- 6 Paramedics already on the Fire Department staff
- 1 new hire finishing Paramedic initial training in May 2022.
- In the process of hiring a "flex" firefighter/paramedic.
- Sending 2 current firefighters to school in August 2022 with training completed by May 2023
- Send two additional firefighters to school in August 2023 with graduation in May 2024.
 - o 8 paramedics on staff to begin ALS in Cudahy, January 2023.
 - o 10 paramedics on staff by May of 2023.
 - o 12 paramedics on staff by May of 2024.
- No anticipated retirement until 2025-2026. Any unforeseen changes in current BLS staffing can only speed up the process

Training Considerations:

CFD currently has eight department Paramedics which will need to be "On Boarded" through Milwaukee County EMS, a process that is anticipated to take 15-30 12 hour shifts to complete 2-3 months for each member. We hope to finish onboarding by November of 2022. Current firefighters will need to be selected and sent to school. Semester's tuition and supplies is expected to \$9200.00 per student. It is intended to send at a minimum four current firefighters to paramedic school over the next two years.

Equipment purchases:

- Milwaukee County has already included Cudahy in the purchase of one cardiac monitor saving approximately \$35,000 on equipment costs. (completed)
- The replacement of the department's last ambulance in February 2022, allowed the new unit to incorporate necessary design options for a paramedic service. (completed)
- Start-up medical supplies including medications, hard equipment etc. are estimated at \$12,000, purchase in December of 2022

Costs and additional revenue:

Please refer to attached "Yearly cost projection initial CFD Paramedic Program"

Attached are also rate surveys for ALS and BLS service charges as an example of the potential revenues. Surveys are prepared by the billing company, LifeQuest. They are based on the Cities current payer make-up.

Changes to the current BLS fee schedule and approval of an ALS fee schedule will be presented to the Rules and Laws committee for approval and acceptance by the Common Council in the near future.

Next Steps:

Several steps and outside agencies will be involved in the system development. It is estimated that the project will be completed and operational by the end of 2023. Once the operational plan is approved by the State of Wisconsin EMS office, Cudahy will have to provide paramedic coverage 24/7/365 within 12 months.

- Obtain approval from Finance Committee and Common Council.
- Official Council action to approve and fund the transition would need to be adopted. (required for state operational plan)
- Work with the Union to address any questions and concerns.
 - o Already have a framework and close to agreement.
- Work with membership and identify current firefighters to attend school in August of this year.

- Submit that new ALS operational plan and feasibility study to the state upgrading the provider level of the Cudahy Fire Department to include Paramedic level service.
 - o Expected to take up to 90 days for approval.
- Develop an education plan to "On Board" the current staff of Paramedics.
 - o Send staff to surrounding fire departments for initial onboarding.
 - Milwaukee County EMS has approved their instructors to ride on our ambulances to evaluate and assist onboarding of staff (cost savings).
- Identify and develop current members to mentor new Paramedics.
- Purchase ALS supplies.
- Develop relationship with surrounding Paramedic Communities to support the service development.

Yearly cost projection initial CFD Paramedic Program

Estimated cost remainder of 2022	Estimated cost 2023	Estimated cost 2024	Estimated cost moving forward
Onboarding of 8 current paramedics 88,000 Tuition, two firefighters School year 2022-2023 18,400 Overtime fill in for members going to school 20,000 one time stipend for onboarding once complete 8,000 Purchase of equipment for Ambulance specifically ALS 12,000	Tuition, 2 firefighters school year 2023-2024 18,400 Overtime fill in for members in school 20,000 Resupply of ALS disposable equipment 8,000 5% paramedic pay 40,000	Overtime one member in school 8, Resupply of ALS equipment 9,	,000 Paramedic pay 13 members 50,000
Total 2022 146,400	Total 2023 86,400) * Total 2024 72	2,200 * Total per year moving forward 59,500 *
Total estimated costs of upgrade over three years 305,000 **			
Income	Charges (billed not collected)	Collected Increase	
2020 rate survey with LifeQuest suggested rate increase BLS	160,313	32,455	
2020 Private payer estimate collections ALS	188,738	29,971	
2020 Medicare/Medicaid estimate collections increase ALS	104,262	76,308	
Estimate financial support from OEM (paramedic contract)		36,000	
	Total projection	174,734	***

^{*} Cost projections are an estimated but can change due to wage increases and changes in the collecting Barganing agreement.

^{**} Projections are for current estimetd expenditure, it is reasoniably expected that a reuction in costs can be achieved with changes in staffing, scheduling and state funding.

^{***} Increase income is based on current projections and rates, amounts will increase with changes in State statute and EMS billing annual rate increases.

Cudahy Fire Department

2022 Proposed BLS EMS Rates

Description Charge	South Milwaukee Fire Department	St. Francis Fire Dept.	Cudahy Current Rates	Average Milwaukee county	Lifequest Proposed	Cudahy Proposed Rates	2022 Change
BLS - Resident	\$ 787.12	\$ 625.00	\$ 635.00	\$ 722.21	\$1100	\$ 800.00	\$ 165.00
BLS - Non Resident	\$ 935.58	\$ 750.00	\$ 765.00	\$ 844.40	\$1100	\$ 900.00	\$ 135.00
Mileage - Resident	\$ 18.77	\$ 15.00	\$ 18.00	\$ 18.34	\$22	\$ 20.00	\$ 2.00
Mileage - Non Resident	\$ 18.77	\$ 16.00	\$ 18.00	\$ 18.34	\$22	\$ 21.00	\$ 3.00
Oxygen	\$ N/S/R	\$ 85.00	\$ 85.50	\$ 100.17	N/S/R	\$ 100.00	\$ 14.50
Spinal Immobilization	\$152.85	\$ 125.00	\$ 150.00	\$ 193.00	N/S/R	\$ 175.00	\$ 25.00
BLS Lift Assist	N/S/R	\$ 200.00	\$ 150.00	\$ 320.00	\$ 200.00	\$ 250.00	\$ 100.00
Supplies	Itemized	N/S/R	Bundle pricing	\$ N/A	N/A	Bundle	Bundle Pricing
On Scene Care - Res.	\$220.65	\$200.00	\$ 205.00	\$ 207.38	\$400.00	\$ 250.00	\$ 45.00
On Scene Care - Non- Res.	\$281.99	\$300.00	\$ 285.00	\$ 280.00	\$400.00	\$350.00	\$ 65.00

N/S/R = No Specific Rate Provided

4/13/2022

Cudahy Fire Department Rate Survey

Service	Chippewa Fire Protection District		Protection Johnson Co		nson Creek	Hartland Fire Department		Mequon Fire Department		City of Jefferson		Cudahy Fire Department		Average		Recommended Rate	
Description																	
BLS - Resident	\$	1,395	\$	950	\$	850	\$	750	\$	1,400	\$	635	\$	1,069		\$ 1,100	
BLS - Non Resident	\$	1,525	\$	1,050	\$	950	\$	875	\$	1,400	\$	765	\$	1,160		\$ 1,100	
BLS On Scene Care - Resident	\$	300	\$	300	\$	300	\$	200	\$	560	\$	205	\$	332		\$ 400	
BLS On Scene Care - Non Resident	\$	300	\$	400	\$	400	\$	275	\$	560	\$	285	\$	387		\$ 400	
Mileage - Resident	\$	21	\$	20	\$	20	\$	20	\$	27	\$	18	\$	22	:	\$ 22	
Mileage - Non Resident	\$	21	\$	20	\$	22	\$	20	\$	27	\$	18	\$	22		\$ 22	

Recommendations include bundled billing



Authorization of Recommended Rates / Date						
Printed Name / Title						

Cudahy Fire Department

2020 Comparison using EMT-P Services with ALS Rates

Description Charge	Sussex Fire Dept Level of Service: EMT-P	Hartland Fire Dept EMS Level of Service: EMT-P	City of Brookfield Fire EMS Level of Service: EMT-P	Pewaukee Fire Dept EMS Level of Service: EMT-P	South Milwaukee Fire Dept. Level of Service: EMT-P	City of West Allis Fire Dept Level of Service: EMT-P	Cudahy Fire Department *Only Bundles Disposables* Level of Service: EMT-B	Average	Recommended Rates	Increase
BLS - Resident	\$725.00	\$800.00	\$950.00	\$700.00	\$760.50	\$811.20	\$635.00	\$768.81	\$800.00	\$165.00
BLS - Non Resident	\$875.00	\$900.00	\$1,150.00	\$800.00	\$914.10	\$936.94	\$765.00	\$905.86	\$800.00	\$35.00
ALS - Resident	\$900.00	\$1,100.00	\$1,300.00	\$1,000.00	\$1,014.52	\$925.91	\$0.00	\$1,040.07	\$1,100.00	\$1,100.00
ALS - Non Resident	\$1,100.00	\$1,200.00	\$1,500.00	\$1,100.00	\$1,120.07	\$1,043.80	\$0.00	\$1,177.31	\$1,100.00	\$1,100.00
Mileage - Resident	\$16.00	\$18.00	\$25.00	\$25.00	\$18.34	\$21.60	\$17.92	\$20.27	\$21.00	\$3.08
Mileage - Non Resident	\$18.00	\$20.00	\$25.00	\$25.00	\$18.34	\$21.60	\$17.92	\$20.84	\$21.00	\$3.08
Oxygen - Local	B/P	B/P	B/P	B/P	N/S/R	\$100.34	\$85.50	\$92.92	\$100.00	\$14.50
Spinal Immobilization	B/P	B/P	B/P	B/P	\$149.34	\$166.80	\$150.00	\$155.38	\$160.00	\$10.00
BLS On Scene Care - Res.	\$225.00	\$200.00	\$400.00	\$200.00	\$215.58	N/S/R	\$205.00	\$240.93	\$300.00	\$95.00
BLS On Scene Care - Non Res.	\$375.00	\$300.00	\$400.00	\$250.00	\$275.52	\$200.68	\$284.60	\$297.97	\$300.00	\$15.40
ALS On Scene Care - Res.	\$425.00	\$800.00	\$400.00	\$1,000.00	\$454.53	\$166.80	\$0.00	\$541.06	\$600.00	\$600.00
ALS On Scene Care - Non Res.	\$725.00	\$900.00	\$400.00	\$1,100.00	\$509.37	\$228.05	\$0.00	\$643.74	\$600.00	\$600.00

N/S/R = No Specific Rate

BP = Bundled Pricing for Disposables, Oxygen and Spinal Immobilization

Cudahy Fire Department only bundles Disposables.

Updated: 2/04/2020 clg

Co# 183

Milwaukee County City of Cudahy Fire Dept EMS

Jeff Bloor, Battalion Chief

4626 South Packard Avenue, Cudahy, WI 53110 <u>www.lifequest-services.com</u>



N2930 State Road 22 Wautoma, WI 54982 Phone: 888-777-4911 Fax: 855-642-7228

City of Cudahy Fire Department 2020 Estimated Financial Impact Using ALS Rates

Item Increased	Approximate Billed in One Year Period*	Amount of Increase	Projected Revenue
BLS Base Rate - Resident	118	\$165.00	\$19,470.00
BLS Base Rate - Non Resident	25	\$35.00	\$875.00
ALS1 Base Rate - Resident	121	\$1,100.00	\$133,100.00
ALS1 Base Rate - Non Resident	17	\$1,100.00	\$18,700.00
Mileage - Resident	673	\$3.08	\$2,072.84
Mileage - Non Resident	146	\$3.08	\$449.68
Oxygen	24	\$5.00	\$120.00
Spinal Immobilization	2	\$25.00	\$50.00
BLS On Scene Care - Resident	31	\$50.00	\$1,550.00
BLS On Scene Care - Non Resident	5	\$25.00	\$125.00
ALS On Scene Care - Resident	21	\$500.00	\$10,500.00
ALS On Scene Care - Non Resident	3	\$575.00	\$1,725.00
Total Estimated Increase in Ch	\$188,737.52		
Estimated Budget Figure Incre	\$29,970.67		

^{*} Due to the impact of the Medicare Fee Schedule, these numbers do not include the estimated 75% of your patients that have Medicare and Medicaid type payors.

Reminder: Revenue is directly proportionate to the number of billable transports and payor mix experienced by your ambulance service as well as the documentation provided by your service to LifeQuest. This number may fluctuate as much as 20% annually.

Updated: 02/04/2020 clg



N2930 State Road 22 Wautoma, WI 54982 Phone: 888-777-4911 Fax: 855-642-7228 www.lifequest-services.com

^{**} For budget purposes, revenue is calculated at an average collection rate to reflect allowances for Regulated Insurance Companies and Bad Debt Adjustments (uncollectible).

Cudahy Fire Department

2020 Comparison, EMT-P Services, Bump-Up ALS Calls

		,				<u> </u>	•			
Description Charge	Sussex Fire Dept Level of Service: EMT-P	Hartland Fire Dept EMS Level of Service: EMT-P	City of Brookfield Fire EMS Level of Service: EMT-P	Pewaukee Fire Dept EMS Level of Service: EMT-P	South Milwaukee Fire Dept. Level of Service: EMT-P	City of West Allis Fire Dept Level of Service: EMT-P	Cudahy Fire Department *Only Bundles Disposables* Level of Service: EMT-B	Average	Recommended Rates	Increase
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Oxygen - Local	B/P	B/P	B/P	B/P	N/S/R	\$100.34	\$85.50	\$92.92	\$100.00	\$14.50
Spinal Immobilization	B/P	B/P	B/P	B/P	\$149.34	\$166.80	\$150.00	\$155.38	\$160.00	\$10.00
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BLS On Scene Care - Non Res.	\$375.00	\$300.00	\$400.00	\$250.00	\$275.52	\$200.68	\$284.60	\$297.97	\$300.00	\$15.40
ALS On Scene Care - Res.	\$425.00	\$800.00	\$400.00	\$1,000.00	\$454.53	\$166.80	\$0.00	\$541.06	\$600.00	\$600.00
ALS On Scene Care - Non Res.	\$725.00	\$900.00	\$400.00	\$1,100.00	\$509.37	\$228.05	\$0.00	\$643.74	\$600.00	\$600.00

E	STIMATED REVENUE FOR BUMP-UP ON ALS CALLS			Pd for	LESS	equal	times # calls		AMOUNT	
				\$432.15	\$180.31	\$251.84	414	equals	\$104,261.76	

N/S/R = No Specific Rate

BP = Bundled Pricing for Disposables, Oxygen and Spinal Immobilization

Cudahy Fire Department only bundles Disposables.

Updated: 2/04/2020 clg

Co# 183

Milwaukee County City of Cudahy Fire Dept EMS Jeff Bloor, Battalion Chief

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N2930 State Road 22 Wautoma, WI 54982 Phone: 888-777-4911 Fax: 855-642-7228

CITY OF CUDAHY

MILWAUKEE COUNTY

ORDINANCE NO. 2517

An Ordinance to amend the Zoning Map of the City of Cudahy from B-5 with PUD Overlay to M-1, City of Cudahy, Milwaukee County Wisconsin

WHEREAS, a petition has been filed by Jon Kassander, Managing Member of GFI MANAGEMENT ("Petitioner") on behalf of James G. Esser of ICEBURG DEVELOPMENT, LLC and ROADRUNNER TRANSPORTATION SYSTEMS (collectively, "Property Owner"), the owner of certain lands in the City of Cudahy, to rezone certain property located generally at 4900 S. Pennsylvania Avenue, Tax key 6309929017, as further described in Exhibit A attached hereto and incorporated herein ("Subject Property"); and

WHEREAS, said rezoning petition was submitted to rezone the Subject Property from B-5 with PUD Overlay District to M-1 District; and

WHEREAS, the Petitioner has supplied all required data pursuant to Section 44-1352 of the City of Cudahy Zoning Code, and the City Clerk properly referred the matter to the City of Cudahy Plan Commission pursuant to Section 44-1353 of the City of Cudahy Zoning Code; and

WHEREAS, a public hearing was conducted by the Common Council of the City of Cudahy on April 19, 2022 as required by Section 44-1354 of the City of Cudahy Zoning Code, upon due notice as required by Section 44-1259 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 rezoning on the health, safety and welfare of the community, and the immediate neighborhood in which said use will be located, and having given due consideration to the municipal problems involved as well as the impact on the surrounding properties as to noise, dust, smoke and odor, and others, hereby determine that the rezoning 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 the neighborhood as long as the operation is conducted pursuant to the following conditions and in strict compliance with the same and the rezoning is consistent with the City of Cudahy Comprehensive Plan.

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

Section 1:

The Subject Property is hereby conditionally rezoned to M-1 District, and the Zoning Map of the City of Cudahy is hereby conditionally amended to change the zoning of the Subject Property from B-5 with PUD Overlay District to the M-1 District, if the conditions stated in Section 2 of this ordinance are complied with.

Section 2:

The above rezoning and Zoning Map amendment is conditioned upon the following conditions, which must be complied with or this ordinance is null and void:

- 1. Site Plan Review: Subject to the Petitioner and Property Owner submitting to and receiving approval from the Plan Commission and Design Review Board, a Site Plan.
- 2. Professional Fees. Petitioner shall, on demand, reimburse the City of Cudahy for all costs and expenses of any type that the City of Cudahy incurs in connection with this rezoning petition, including the cost of professional services incurred by the City of Cudahy (including engineering, legal, planning and other consulting fees) for the review and preparation of required documents or attendance at meetings or other related professional services for this application, as well as to enforce the conditions in this conditional rezoning ordinance due to a violation of these conditions.
- 3. Payment of Charges. Any unpaid bills owed to the City of Cudahy by the owner of subject property or his or her tenants, operators or occupants, for reimbursement of professional fees (as described above); or for personal property taxes; or for real property taxes; or for licenses, permit fees or any other fees owed to the City of Cudahy; shall be placed upon the tax roll for the subject property if not paid within thirty (30) days of billing by the City of Cudahy, pursuant to Section 66.0627, Wisconsin Statutes. Such unpaid bills also constitute a breach of the requirements of this conditional rezoning ordinance, that is subject to all remedies available to the City of Cudahy, including possible cause for termination of the conditional rezoning ordinance.
- 4. Subject to Acceptance. Subject to the Petitioner and Property Owner acknowledging in writing that they have received a copy of this conditional approval, that they understand and accept the same, and that upon failure to satisfy these conditions this approval is void, and the same is deemed to not have been approved, and the Petitioner will therefore need to re-commence the application process.
- 5. Three Years to Satisfy Conditions. Subject to the Petitioner satisfying all of the aforementioned conditions within three years of the Common Council adopting this conditional rezoning ordinance, unless extended by the Common Council.

Section 3:

The City Planner is hereby authorized and directed to note this rezoning on the Official Zoning Map of the City of Cudahy upon successful development of the subject property and satisfaction of all conditions in Section 2 of this ordinance.

Section 4:

The subject property owner is hereby put on notice that the City of Cudahy may rezone the lands or portions thereof subject to this conditional rezoning ordinance to B-5 with PUD Overlay District if the conditions of this ordinance are not fully complied with.

Section 5: 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 6: Effective Date.

This ordinance shall be in full force and effect from and after its passage and publication subject to the conditions stated in Section 2, and this ordinance is null and void and original district zoning shall be in effect with no further notice if said conditions are not complied with on the terms and conditions stated herein.

Passed and adopted this 19th day of April, 2022.

	BY THE COMMON COUNCIL OF THE CITY OF CUDAHY:
	Thomas Pavlic, Mayor
ATTEST:	
Kelly Sobieski, City Clerk	

PETITIONER: Jon Kassander, Managing Member of GFI Management

		By:
		Jon Kassander
STATE OF WISCONSIN)	
COUNTY OF MILWAUKEE) ss.)	
Personally came before me on this Kassander, Managing Member of GFI acknowledged the same.	day of [MANAGEM	, 20, the above-named Jon IENT executed the foregoing instrument and
NOTARY PUBLIC, STATE OF WI Print Name: My Commission Expires:	_	
Dated this day of		
		PROPERTY SELLER: James G. Esser, Managing Member of ICEBURG DEVELOPMENT, LLC
		By: Print Name: Authorized Signatory
STATE OF WISCONSIN)) ss.	
COUNTY OF MILWAUKEE)	
		, 20, the above-named atory for ICEBURG DEVELOPMENT, LLC and
		S, executed the foregoing instrument and
NOTARY PUBLIC, STATE OF WI Print Name: My Commission Expires:	_	

EXHIBIT A

Description of Subject Property

Tax Key No.: 6309929017

Legal Description (from Milwaukee County GIS data): CSM # 6481 NE 27-6-22 PARCEL 2, & CSM 6482 NE 27 6 22 PARCEL 1

Address: 4900 S. Pennsylvania Avenue, Cudahy, Wis.



#Le10

Plan Commission Application Form City of Cudahy, 5050 South Lake Drive, Cudahy, Wisconsin 53110 (414) 769-2211 /// (414) 755-6916

Fillable electronic copy is available on our website:

http://www.cudahy-wi.gov/departments/inspection_applications_and_information.php

Application Type(s) and Fee(s)	Applicant or Agent for Applicant
Site Plan / Building Review (\$350)	Name: John Meiners
Sign Plan Review (\$150)	Company: Campbell Construction
Preliminary Plat (\$475)	Address: 461 River Crest Ct.
Final Plat (\$300 / lot)	Cieffukunago State: WI Zip: 53149
Certified Survey Map (\$300)	Daytime Phone Number: 662 \ 436 - 4760 Ext. 219
Rezoning (\$300)	Email Address: John e campbell construction bbg.com
PUD Overlay District (\$500)	Cell Number: (414) 344-8865
Conditional Use Permit (\$500)	Project Name / Company Name (if applicable, Brehwood Bulling
Seasonal / Temporary Use Permit (\$300)	Project Description: Pezone from B-5 to M-1
Comprehensive Plan Amendment (\$300)	From transport co to landscape co
Conditional Use Permit Amendment (\$300)	
Other:	Property Owner / Leasee (if different than Applicant)
	Name:
Application Requirements In order for your item to be placed on the Plan Commission agenda the Department of Economic Development/ Inspections & Zoning must receive a completed application, appropriate fees, and a detailed project description. Projects requiring Plan Commission review must submit ten (10) copies of all referenced plans, maps, and elevations, reduced to 11"x17" or other legible scale. For new construction projects a 36" x 24" copy of each document should also be submitted. Projects requiring joint Plan Commission and Design Board review must submit fourteen (14) copies of each document. An electronic copy in PDF format of the plans should also be obtained by e-mail or other method.	Company: Development, ILC Rondrumer Address: N73 W26934 Kettle Cove Transportation City: Sussex State: WT Zip: 53089 Daytime Phone Number: 920 - 484 - 6802 Email Address: esser. Jim e. 9mail. com Coll Fam Number: 262 - 312 - 8325
Submittals will be accepted until 4:30 pm thirty (30) days prior to the meeting. Plan Commission meets the second Tuesday night of each month at 7:00 pm.	Property Information Address: 4900 5. Pennsylvania Ave.
Please refer to the Application Fact Sheets for Required Materials for each Application Type. Applications are incomplete without the required plans.	Tax Key Number: 630 992 9 017 Current Zoning: B-5
Applicant or Agent Signature:	Meiner Date:
Application Accepted by: Date: 2-24-3022	Meeting Date: $y - 12 - 2-022$ Total Fee: $300, ce$

*** Please make checks payable to: City of Cudahy ***

RESULVED

4900 S. Pennsylvania Avenue Rezone Application

Description of Premises

The property is currently owned by Roadrunner Transportation Services. It is a general freight trucking, transportation, and warehousing company.

Justification for Rezoning

The property is being purchased by Birchwood Snow and Landscape Group. The rezone of the property is to change the proposed use from B-5 Transportation to M-1 Landscaping and Snow Removal.

Owner's Names within 300 FT.

4850 S. Pennsylvania Ave.

CUDAHY WI INDUSTRIAL, LLC - use transportation CENTERPOINT PROPERTIES 100 S WACKER DRIVE, STE 950 CHICAGO IL 60606

4825 S. Whitnall Ave.

COPART, INC. – Use Transportation TAX DEPARTMENT 14185 DALLAS PWK # 300 DALLAS TX 75254

4980 S. Delaware, Ave.

CDA OF THE CITY OF CUDAHY (EXEMPT) – Residential 1-2 Family 5050 S LAKE DR CUDAHY WI 53110

5000 S. Pennsylvania Ave.

OSMN, LLC - use transportation 604 W RIO SAN PEDRO GREEN VALLEY AZ 85614

4701 S. Pennsylvania Ave.

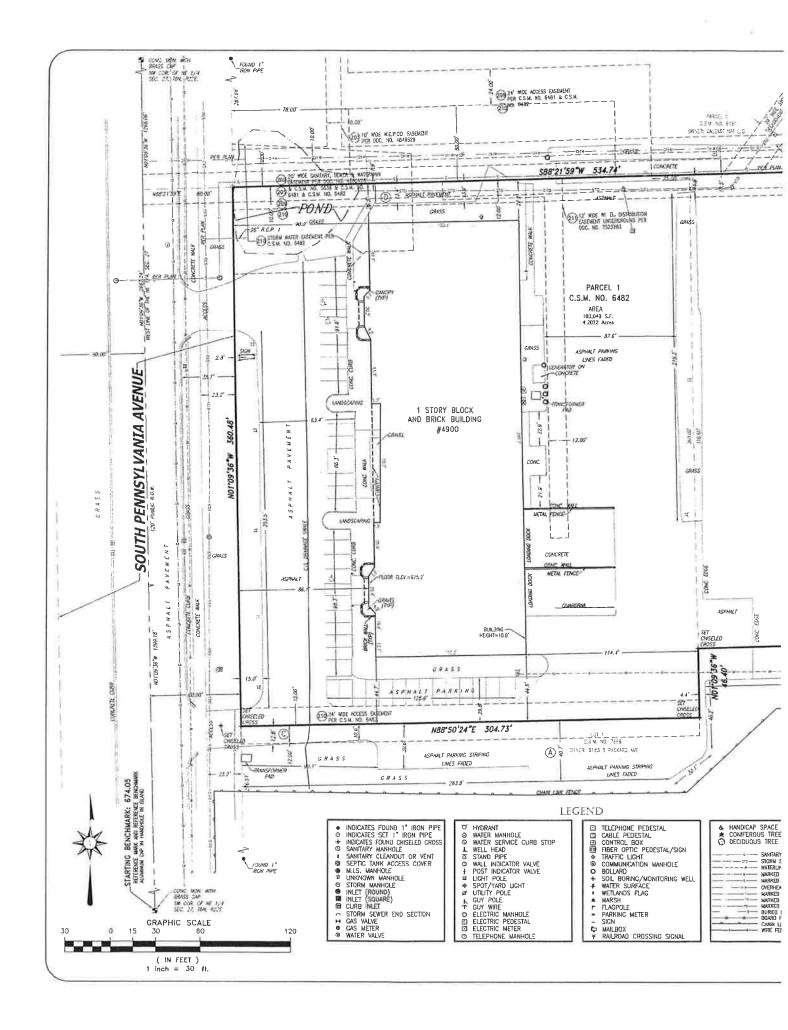
CDA CUDAHY COMMUNITY DEPT. C/O COBALT PARTNERS, LLC – Use Trans 207 N MILWAUKEE STREET MILWAUKEE WO 53202

Residential Properties

Mary Jo Joyce 2605 E. Carpenter Ave. Cudahy, WI 53110

Steven Knezic 2606 E. Carpenter Ave. Cudahy, WI 53110

Donald J. Kveton 2615 E. Carpenter Ave. #A Cudahy, WI 53110



275 West Wisconsin Avenue, Suite 300 Milwaukee, WI 53203 414 / 259 1500 414 / 259 0037 fax www.graef-usa.com



collaborate / formulate / innovate

MEMORANDUM

TO: City of Cudahy Plan Commission

Copies to: Casey Griffiths, MPA, City Administrator

Margaret Woolford, Building Inspection Tim Birkel, City Engineering Supervisor

John Meiners, Campbell Construction (Applicant)

James Esser, Iceburg Development, LLC; and Roadrunner Transportation (Owner)

FROM: GRAEF

Craig Huebner, AICP, City of Cudahy Planning Consultant

DATE: April 5, 2022

SUBJECT: Review of the following:

1) The request of John Meiners, Campbell Construction (Applicant) and James Esser, Iceburg Development, LLC; and Roadrunner Transportation (Owner) for a Zoning Map Amendment (rezoning) from the existing "B-5 Highway Business District with PUD Planned Unit Development Overlay District" to "M-1 Limited Manufacturing District" for the property located at 4900 S. Pennsylvania Avenue (Tax Key No. 630-9929-017).

I. INTRODUCTION AND BACKGROUND

The Subject Property is located on a single tax parcel approximately 4.2 acres in size. The site is located a few properties south of the intersection of Pennsylvania and Layton and located at 4900 S. Pennsylvania Avenue (east side of the street). The property is approximately 350' wide x 530' deep in size. There is one existing structure on the property that plans to be rehabbed to accommodate a combination of office and interior warehousing uses should the project move forward. John Meiners, Campbell Construction (Applicant) is seeking a rezoning from B-5 with PUD overlay to M-1. The Applicant is submitting this rezoning application on behalf of the potential property owner, Birchwood Snow & Landscape (Purchaser). While Birchwood Snow & Landscape is the potential property owner, they have no intention of using the property for their business. The purchase is on an investment basis, with the intent to renovate and retenant the property, ideally with (2) industrial tenants, one of which is intended to be Terracon Consultants, Inc. (https://www.terracon.com/).

Should the Plan Commission recommend approval of the Zoning Amendment, the Applicant will be required to submit a detailed Site Plan which will include site, landscaping, lighting, and building design details for Plan Commission approval (Sec. 44-507).

It is the understanding of GRAEF that reviews and comments on all engineering-related aspects of the proposed Zoning Amendment are to be accomplished by the City Engineer. Therefore, GRAEF defers all engineering-related review and comment to the City Engineer.

It is the understanding of GRAEF that reviews and comments on all legal language and legal documents of the proposed Zoning Amendment are to be accomplished by the City Attorney. Therefore, GRAEF defers all legal-related review and comment to the City Attorney.













E VOGEL AVE

II. EXISTING ZONING

a. The Subject Property is currently zoned "B-5 Highway Business District with PUD Planned Unit Development Overlay District". Properties to the south and west are also zoned B-5 with PUD overlay. Properties to the east are RD-1 and RD-2 zoning. The property immediately to the north was recently rezoned to M-1.

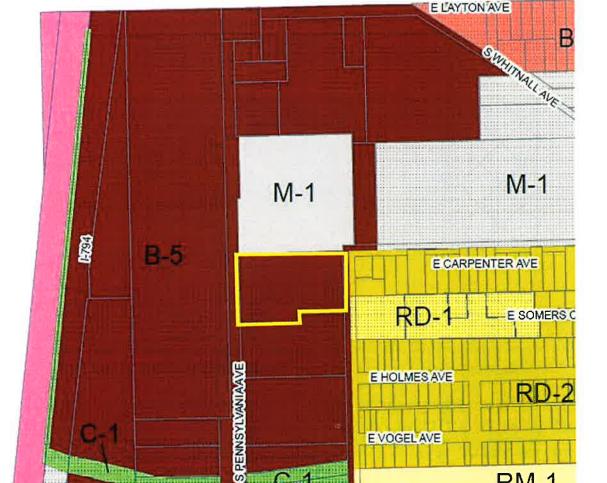


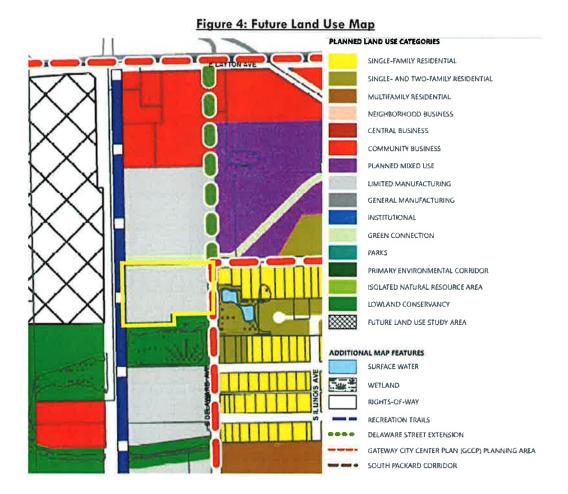
Figure 3: Existing Zoning Map

RM-1



III. THE CURRENT COMPREHENSIVE PLAN

a. The current Comprehensive Plan: "A Comprehensive Plan Update for the City of Cudahy: 2050" was adopted by the City of Cudahy in 2021 to serve as the guiding vision for the entire City. The subject property is identified as "Limited Manufacturing" category on the Future Land Use Map. Below is the Future Land Use Map and "Limited Manufacturing" narrative description of this future land use category.



(1) Page 63 of the City's Comprehensive Plan: The Limited Manufacturing planned land use category encompasses portions of the City intended for high-quality indoor manufacturing, warehousing and distribution, and ancillary office uses. New development in areas classified as Limited Manufacturing will include generous landscaping, screened storage areas, modest lighting, and limited signage. Limited Manufacturing areas may be close to neighborhoods; in such areas, careful attention to neighborhood impacts must be considered, including noise and traffic. Lands classified as Limited Manufacturing are



primarily located within sites that are already developed for such use, including lands along the South Pennsylvania Avenue corridor, along Whitnall Avenue, around Layton Avenue and Sweet Applewood Lane, and in older, small-scale industrial/contractor areas along Packard Avenue. The City's M-1 zoning district is generally the most appropriate zoning option for areas classified as Limited Manufacturing.

- (2) The Applicant's proposed rezoning to M-1 is consistent with the City's Future Land Use Map designation for the property.
- b. The Subject Property is located at a designated "gateway" to a larger redevelopment master plan area to the east outlined in the City's Gateway and City Center Master Plan. Part of this "gateway" is the extension of Carpenter Avenue to Pennsylvania Avenue along with a pedestrian greenway path. As part of future Site Plan Review applications, considerations for "roadway reservations" on the Subject Property may be necessary (similar to what was required for the HSA Development at the property to the north) to ensure future implementation of the City's master plan is achievable.

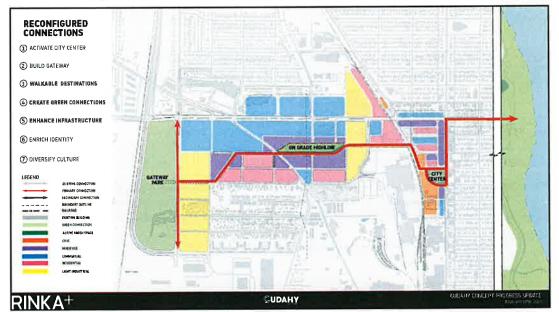


Figure 5: Gateway and City Center Master Plan (Future Use Map)



GATEWAY
SITE PLAN

(1) ACTIVATE CITY CENTER
(2) BUILD GATEWAY
(3) WALKABLE DESTINATIONS
(4) CREATE GREEN CONNECTIONS
(5) ENHANCE INFRASTRUCTURE
(6) ENRICH IDENTITY
(7) DIVERSIFY CULTURE

LITARIO

KEYPLIN

SUBject Property

CULANY CONCEPT REBASS SUBJECT
THUMBS 197 2012

Figure 6: Gateway and City Center Master Plan (Site Rendering)

IV. COMPLIANCE WITH REZONING TO M-1 LIMITED MANUFACTURING DISTRICT

- Before any zoning amendment (rezoning) can take place, an Applicant must address the following:
 - (1) Description of the premises to be rezoned
 - (2) Description of reasons justifying the rezoning
 - (3) If applicable, a description of the proposed use
 - (4) Plot plan drawn to scale of one inch equals 100 feet showing the area proposed to be rezoned, its location, its dimensions, the location and classification of adjacent zoning districts, and the location and existing use of all properties within 300 feet of the area proposed to be rezoned
 - (5) Owners names and addresses of all properties lying within 300 feet of the area proposed to be rezoned
 - (6) Additional information required by the city plan commission or common council
- b. Upon receipt of the Applicant's application, GRAEF reached out to the Applicant for clarification on the "Justification for rezoning" statement. The statement submitted by the Applicant was confusing as it made it sound like the potential purchaser of the property, Birchwood Snow and Landscape, would actually be the proposed use for the site. This is not the case. In a clarifying email from the Applicant's representative, Zachary Noble of Twelve2 Commercial Group confirmed that The Applicant is submitting this rezoning application on behalf of the potential property owner, Birchwood Snow & Landscape (Purchaser). While Birchwood Snow & Landscape is



the potential property owner, they have no intention of using the property for their business. The purchase is on an investment basis, with the intent to renovate and re-tenant the property, ideally with (2) industrial tenants, one of which is intended to be Terracon Consultants, Inc. (https://www.terracon.com/). Below is an email correspondence between GRAEF and Zach Noble. Attachments referenced in the email are included as attachments to this memorandum.

Figure 7: Email with Proposed Use Clarification (Page 1 of 3)

Huebner, Craig

From:

Huebner, Craig

Sent: To:

Monday, March 21, 2022 3:13 PM

Zachary Noble

Cc:

Halverson, Alex; margaretw@cudahy-wi.gov; caseyg@cudahy-wi.gov; abrahamh@cudahy-wi.gov; Jay

Campbell; John Meiners; Randy McMahon

Subject:

RE: [External] Fwd: Cudahy Rezone Application - Questions

Hello Zach.

Thank you for the phone call. Here is a summary of our conversation:

- 1. The request Is for a rezone from B-5 with PUD overlay to M-1
- 2. The buyer Is the owner of Birchwood Snow & Landscape but they have no Intention of using the property for their business. The purchase is on an investment basis, with the intent to renovate and re-tenant the property, ideally with (2) Industrial tenants, one of which we hope will be Terracon.
- 3. The request is for the City to review the rezoning request with the understanding that tenant space be available to future uses that are listed in the M-1 zoning district. One of the intended tenants being Terracon, which is a principal use in the M-1 zoning district:
 - a. Sec. 44-501 (1) (I) Assembly, processing, manufacturing and/or storage of Engineering, laboratory, scientific and research instruments and related equipment.
- 4. GRAEF will provide a preliminary review and respond to this email chain with any additional clarification questions by March 25, 2022.
- 5. GRAEF will provide a formal review memo and share by April 5, 2022. The memo will be used by the Plan Commission to act upon the proposed rezoning.

Thank you.

Craig Huebner AICP City of Cudahy Planning Consultant Senior Planner & Urban Designer | Associate

GRaEF

275 West Wisconsin Avenue, Suite 300, Milwaukee, Wi 53203 | 414 / 259 1500 414 / 286 9228 direct | grain hucting Corne fugs com.

Connect with use www.ornerf-use.com | Linkedin | Facebook | Twitter

CBMP Tistlie zu finden di Grant III-de. Till ambilan tan statisticisti may out un vindigerial indiscret i table i and illips (se intende Lagricelette i myald the latinate declarat i som access cape stend namy transmission.

From: Zachary Noble <ZN@Twelve2CG.com> Sent: Monday, March 21, 2022 2:38 PM

To: Huebner, Craig < Craig. Huebner@graef-usa.com>

Cc: Halverson, Alex <Alex.Halverson@graef-usa.com>; margaretw@cudahy-wi.gov; caseyg@cudahy-wi.gov; abrahamh@cudahy-wi.gov; Jay Campbell </ay@campbellconstructionbbg.com>; John Meiners <john@campbellconstructionbbg.com>; Randy McMahon <randy@campbellconstructionbbg.com> Subject: FW: [External] Fwd: Cudahy Rezone Application - Questions

Hi Craig,



Figure 8: Email with Proposed Use Clarification (Page 2 of 3)

Per my volcemail, please call at your earliest convenience to discuss the e-mail chain below. For your reference, I have attached the respective application, a draft of the proposed floor plan for the entire building, as well as the exhibits from a lease proposal we are currently negotiating with a prospective tenant.

Here's a little more detail on the tenant:

Tenant: Terracon Consultants, Inc. (http://www.terracon.com/)

About Tenant: Terracon is a 100 percent employee-owned consulting engineering firm providing quality services to clients. Since 1965, Terracon has evolved into a successful multi-discipline firm specializing in environmental, facilities, geotechnical, and materials services. Terracon currently has more than 5,000 employees in 150 offices, serving all 50 states nationwide. The firm's success is further evidenced by a current ranking of 22 in Engineering News-Record's 2020 list of the Top 500 Design Firms, as compared to a ranking of 58 a decade ago.

After reviewing the questions below and receiving the rezone application, I feel like it may be in everyone's best interest to amend the projection description within the application. The buyer is the owner of Birchwood Snow & Landscape but they have no intention of using the property for their business. The purchase is on an investment basis, with the Intent to renovate and re-tenant the property, ideally with (2) industrial tenants, one of which we hope will be Terracon.

Hook forward to discussing further as soon as you've had a chance to review.

Thank you,

Zach Noble | Principal
Twelve 2 Commercial Group
T (262) 436-4760 x221 | M (262) 510-6586
461 River Crest Court, Mukwonago, WI 53149
www.twelve2cg.com | zn@twelve2cg.com | LinkedIn



From: Stephen Provancher < Stephen. Provancher@nmrk.com>

Date: Friday, March 18, 2022 at 12:19 PM To: Zach Noble < <u>ZN@Twelve2CG.com</u>> Cc: Jim Esser < <u>esser.jim@gmail.com</u>>

Subject: Fwd: [External] Fwd: Cudahy Rezone Application - Questions

Please see the below questions from the City that went to the Seller and not the Buyer.

Let me know if you need anything.

Stephen Provancher C: 262-271-4440

Sent from my iPhone

Begin forwarded message:

2



Figure 9: Email with Proposed Use Clarification (Page 3 of 3)

From: Jim Esser < esser.jim@gmail.com>

Date: March 18, 2022 at 1:15:20 PM EDT

To: "Provancher, Stephen" < Stephen. Provancher@nmrk.com > Subject: [External] Fwd: Cudahy Rezone Application - Questions

Stephen, I just received this - Campbell construction was also included but please forward to whoever is appropriate and let me know if I need to do anything. Thanks. - Jim

----- Forwarded message -----

From: Huebner, Craig < Craig. Huebner@graef-usa.com>

Date: Fri, Mar 18, 2022 at 11:27 AM

Subject: Cudahy Rezone Application - Questions

To: john@campbellconstructionbbg.com <john@campbellconstructionbbg.com>, esser.iim@gmail.com

<esser.jim@gmail.com>

Cc: Halverson, Alex <<u>Alex.Halverson@graef-usa.com</u>>, Margaret Woolford <<u>margaretw@cudahy-wi.gov</u>>, Casey Griffiths <<u>caseyg@cudahy-wi.gov</u>>

Hello,

GRAEF has been requested to review your application for a zoning map amendment (rezone) at 4900 S. Pennsylvania Avenue in Cudahy, WI. Upon preliminary review, I have the following questions that I would appreciate some clarification:

- Provide a written business operation plan that outlines how the proposed use of "Landscaping Snow Removal" will utilize the property (building and site).
- Provide a written summary of how the proposed use of "landscaping Snow Removal" and the
 business operation plan fits under a listed use in the M-1 zoning district. Or, if it does not all
 under one of the listed uses in the M-1 zoning district, how the proposed use of "Landscaping
 Snow Removal" and the business operation plan aligns with the "Intent" of the M-1 zoning
 district as outlined in Sec. 44-500.
 - a. City Zoning Code: https://library.municode.com/wi/cudahy/codes/code of ordinances?nodeId=COOR CH 44ZO ARTHZODI DIV15LIMADI

Thank you.

Craig Huebner AICP

City of Cudahy Planning Consultant

Senior Planner & Urban Designer | Associate

3



- c. The existing property was also reviewed to ensure that all lot size requirements listed in Division 15 of the Zoning Code are met. Sec. 44-504 specifies that "Lots shall have a minimum area of 9,000 square feet and shall be not less than 75 feet in width." <u>The proposed lot meets this minimum requirement for M-1 zoned properties.</u>
- d. The Applicant is proposing to remove the existing PUD Zoning Overlay from the property in addition to the rezone from B-5 to M-1. <u>The removal of this overlay does not cause concern for the City Planner as the uses listed in the M-1 district along with Site Plan Design Review will allow the City procedures to ensure appropriate uses and high-quality design.</u>
- e. The Proposed tenant, Terracon Consultants, Inc., which is proposed to have a combination of indoor office space and outdoor storage (see attached exhibits), fits under a principal use in the M-1 zoning district.
 - (1) Sec. 44-501 (1) (I) Assembly, processing, manufacturing and/or storage of Engineering, laboratory, scientific and research instruments and related equipment.

Prior to any building permit, the Applicant will be required to submit a detailed Site Plan which will include site, landscaping, lighting, and building design details for Plan Commission approval (Sec. 44-507).

f. Any other future industrial tenants will require occupancy and building permits for staff review for compliance on whether or not they are listed principal (permitted) uses or conditional uses in the M-1 zoning. Any conditional uses will require Conditional Use Permit approval procedures.

275 West Wisconsin Avenue, Suite 300 Milwaukee, WI 53203 414 / 259 1500 414 / 259 0037 fax www.graef-usa.com



collaborate / formulate / innovate

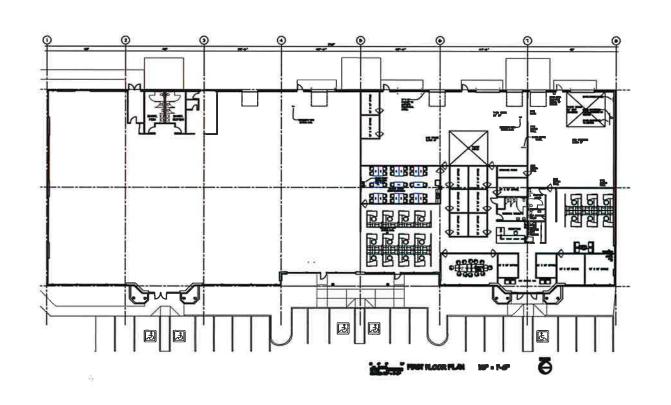
V. RECOMMENDATIONS

Based upon the review of submitted materials, GRAEF recommends that the Plan Commission recommend to the City Council the <u>CONDITIONAL APPROVAL</u> of the following:

- a. The request of John Meiners, Campbell Construction (Applicant) and James Esser, Iceburg
 Development, LLC; and Roadrunner Transportation (Owner) for a Zoning Map Amendment (rezoning)
 from the existing "B-5 Highway Business District with PUD Planned Unit Development Overlay District"
 to "M-1 Limited Manufacturing District" for the property located at 4900 S. Pennsylvania Avenue (Tax
 Key No. 630-9929-017), subject to the following:
 - (1) <u>Site Plan Review is submitted and approved by Plan Commission prior to any building permits</u> being issued for prospective tenants;
 - (2) All applicable City of Cudahy application and review fees shall be paid by the applicant; and
 - (3) The applicant shall address any other issues which are raised by any approving or objecting authority, which the City Plan Commission deem necessary for the applicant to address in the application materials, and which have been made, or may be made, by the City Attorney, City Engineer, and City Planner.

Attachments:

- Draft of the proposed floor plan for the entire building
- Exhibits from a lease proposal currently under negotiation with a prospective tenant, Terracon Consultants, Inc.





311 E Chicago, Suite 310

PROJECT:		DATE:	03-21-2022
4900 PENNSYLVANIA		JOB NO:	
LOCATION:	DRAWING NUMBER:		
Milwaukee, Wisconsin			A0.1

Milwaukee Wisconsin 53202

Phone - (414)276-1760

W W W . S H A - A 2 K . C O M

Exhibit A: Demised Space S = 11 + 310 4900 PENNSYLVANIA Milwankee, Wisconsin 0000 0000 0000 0000 81.881.881.8 ï H DATE: 02-26-20 JOB NO: DRAWING NUMBER: A0.2



Exhibit B: Fenced and Secured Parking Area

RESOLUTION NO. 7500

A RESOLUTION ALLOWING THE CLAIM OF DONALD AVENUE ASSOCIATION

WHEREAS, a claim was timely filed against the City of Cudahy by **Donald Avenue Association** in the amount of \$126.38 for damage done to the mailboxes on or about January 24, 2022.

WHEREAS, after an investigation by the City of Cudahy and the Board of Claims it was determined that damage to the mailboxes was done by the City of Cudahy.

NOW THEREFORE, the Common Council of the City of Cudahy do Hereby Resolve that the claim of **Donald Avenue Association** arising out of the event on the aforementioned date be and hereby is allowed in amount of \$126.38, which amount shall be paid upon release of all liability by claimant.

This Resolution after adoption shall be mailed to **Donald Avenue Association 3270-72 E. Donald Ave., Cudahy, WI 53110,** by certified mail, return receipt, and shall be the notice required by Wisconsin Statute 893.80.

NO ACTION ON THIS CLAIM, AGAINST THE CITY OF CUDAHY, ITS OFFICERS, OFFICIALS AGENTS OR EMPLOYEES, MAY BE BROUGHT AFTER SIX (6) MONTHS FROM THE DATE OF SERVICE OF THIS NOTICE. (Wis. Stat. 893.80(1g).

Introduced by the Claims Committee.	
Passed and approved this day of	, 2022.
Attest:	THOMAS PAVLIC, Mayor
JAMES WILLIAMSON, Comptroller	

Approved as to form: **Eric Larson**, City Attorney - Cudahy Wis, State Bar No. 1023297