

LICENSES AND PERMITS D.

Alderman Dandrea moved to approve the following:

Hold for appearance the applications for 2015-2016 Operator License to Karly Jones, 2030 N. Oakland Ave. #308, Milwaukee and Kathryn Rohloff, 4121 W. Barnard Ave., Greenfield; and

Hold Operator License application to Jason Orlando, 8161 S. 76th St., Franklin pending review by City Attorney; and

Grant 2015-2016 Operator License to Janine Adamczyk, 3217 W. Verona Ct., Milwaukee; Michael Anders, S70W13749 Tess Corners Dr., Muskego; Anthony Galewski, 1410 W. Lois Ln., Oak Creek; Gloria Grabarczyk, 7467 S. 69th St., Franklin; Andrew Hushek, 5315 W. Arizona St., Milwaukee; Henry Matecki, 7350 S. Lovers Lane, #246, Franklin; Barbara Jakubczak, 5003 S. 26th St., Milwaukee; Kaitlyn Sutton, 8018 Appletree Lane, Waterford; and

Grant Temporary Class B Beer License to Franklin Lioness Club Person in Charge: Jacqueline Glanzmann, Event: St Martins Fair, Event Dates: September 6 & 7, 2015; and

Grant Temporary Class B Beer License and Temporary Entertainment & Amusement License to Hales Corners-Franklin VFW Post #10394, Person in Charge: Andrew Hushek, Event: St. Martins Fair, Location: 11300 W. Church St., Event Dates: September 6 & 7, 2015; and

Grant Temporary Class B Beer License and Temporary Entertainment & Amusement License to St Martin of Tours Parish, Person in Charge: Jeanne Johnson, Event: Oktoberfest, Location: 7963 S. 116th St., Event Dates: October 17, 2015; and

Grant Extraordinary Entertainment & Amusement License to The Rock Sports Complex, Person in Charge: Scot Johnson, Event: Summer Concert Series, Dates of Event: Saturdays, 6/06/15 through 9/12/15; and

Grant 2015-2016 Daycare License to Academy of Preschool Learning, 9501 W. Drexel Ave., Nadeen Balsis, Manager.

Seconded by Alderwoman Evans. All voted Aye; motion carried.

VOUCHERS AND
PAYROLL

E.

Alderman D. Mayer moved to approve net general checking account City vouchers in the range of Nos. 157447 through

157629 in the amount of \$616,032.89 dated August 4, 2015 through August 13, 2015. Seconded by Alderwoman Evans. On roll call, all voted Aye. Motion carried.

Alderwoman Evans moved to approve net payroll dated August 7, 2015 in the amount of \$354,150.21 and payments of the various payroll deductions in the amount of \$201,361.74 plus any City matching payments where required. Seconded by Alderman D. Mayer. On roll call, all voted Aye; motion carried.

Alderman D. Mayer moved to approve net payroll dated August 21, 2015 estimated at \$360,000.00 and payments of the various payroll deductions estimated at \$370,000.00 plus any City matching payments where required. Seconded by Alderman Schmidt. On roll call, all voted Aye. Motion carried.

Alderman D. Mayer moved to approve property tax refunds and settlements in the amount of \$8,038,597.43 dated August 4, 2015 through August 13, 2015. Seconded by Alderwoman Evans. On roll call, all voted Aye. Motion carried.

Alderman Schmidt moved to approve payment to Black Diamond Group Inc. as may be requested by the City Engineer, excluding retainage per the contract, for the contract to pave the Bike and Hiking Trail for work performed in August or scheduled in August and delayed by unforeseen circumstances but secured by a performance bond. Seconded by Alderman D. Mayer. On roll call, all voted Aye. Motion carried.

Alderwoman Evans moved to approve payment to WE Energies in the amount of \$4,613.03. Seconded by Alderman Dandrea. On roll call, all voted Aye. Motion carried.

ADJOURNMENT

- J. Alderwoman S. Mayer moved to adjourn the meeting at 6:45 p.m. Seconded by Alderwoman Wilhelm. All voted Aye; motion carried.