

**CITY OF CEDARBURG
MEETING OF COMMON COUNCIL
August 12, 2019 – 7:00 P.M.**

A regular meeting of the Common Council of the City of Cedarburg, Wisconsin, will be held on **Monday, August 12, 2019 at 7:00 p.m.** at City Hall, W63 N645 Washington Avenue, Cedarburg, WI, in the second floor Council Chambers.

AGENDA

1. CALL TO ORDER - Mayor Mike O'Keefe
2. MOMENT OF SILENCE
3. PLEDGE OF ALLEGIANCE
4. ROLL CALL: Present – Common Council – Mayor Mike O'Keefe, Council Members Sherry Bublitz, Jack Arnett, Kristin Burkart, Rick Verhaalen, Garan Chivinski, Patricia Thome and Rod Galbraith
5. STATEMENT OF PUBLIC NOTICE
6. APPROVAL OF MINUTES* - July 15, 2019
7. COMMENTS AND SUGGESTIONS FROM CITIZENS** Comments from citizens on a listed agenda item will be taken when the item is addressed by the Council. At this time individuals can speak on any topic not on the agenda for up to 5 minutes, time extensions at the discretion of the Mayor. No action can be taken on items not listed except as a possible referral to committees, individuals or a future Council agenda item.
8. PUBLIC HEARING
 - * A. Consider Resolution 2019-12 amending The Comprehensive Land Use Plan – 2025 for the property at N50 W7404 Western Road from Unsewered Low Density Residential Use to Medium Density Residential Use; and action thereon. (Plan Comm. 07-01-2019)
 - * B. Consider Ordinance 2019-11 to rezone the above property from temporary RS-1 Single Family Residential District to RS-3 Single Family Residential; and action thereon. (Plan Comm. 07-01-2019)
9. NEW BUSINESS
 - * A. Consider Ordinance 2019-12 to amend Article B, Section 15-1-30 of the Building Code to adopt Wisconsin Administrative Code Chapters SPS 324 and SPS 314; and action thereon
 - * B. Consider award of contract for wetland delineation of potential Highway 60 Business Park lands; and action thereon

- * C. Consider installation of a “yield” sign for southbound Hawthorne Lane at Alpine Drive; and action thereon (Public Works & Sewerage Comm., 8/8/19)
- * D. Consider City cost participation in Ozaukee County traffic engineering study to evaluate Pioneer Road/Interurban Trail crossing safety improvements; and action thereon (Public Works & Sewerage Comm., 8/8/19)
- F. Consider Mayor O’Keefe’s appointment of Brett Krzykowski to the Economic Development Board; and action thereon
- *** E. Consider License/Permit Applications; and action thereon
 - 1. Consider approval of new Operator License applications for the period ending June 30, 2020 for:

Lawson G. Herrin	Tracey M. Jackson	John S. Lavelle
Debra A. McQuaid	Lisa A. Tank	
 - 2. Consider approval of renewal Operator License applications for the period ending June 30, 2020 for:

Gina R. Boppre	Gia M. Fazal	Jack P. Goggin
Mark J. Hilgendorf	Andrew J. Kirk	Elisa P. Mieloch
Robert J. Roden	John P. Stolte	David L. Vahsholtz
 - 3. Authorize issuance of a Festival Celebration Permit to Festivals of Cedarburg, Inc., for Oktoberfest to be held on Saturday, October 5, 2019 from 11:00 a.m. to 8:00 p.m. and on Sunday, October 6, 2019 from 10:00 a.m. to 5:00 p.m.
- * F. Consider payment of bills dated 7/5/2019 through 8/2/2019, transfers for the period 7/5/2019 through 8/5/2019 and payroll for the period 6/30/2019 through 7/27/2019; and action thereon

10. REPORTS OF CITY OFFICERS AND DEPARTMENT HEADS

- * A. Administrator’s Report
- * B. City Clerk’s Report – Certify Code of Ethics
- * C. Building Inspector’s Report
- * D. Fire Inspector’s Report

11. COMMUNICATIONS

- ** A. Comments and suggestions from citizens
- B. Comments and announcements by Council Members
- C. Mayor’s Report

12. ADJOURNMENT

Individual members of various boards, committees, or commissions may attend the above meeting. It is possible that such attendance may constitute a meeting of a City board, committee or commission pursuant to State ex. rel. Badke v. Greendale Village Board, 173 Wis. 2d 553, 494 NW 2d 408 (1993). This notice

does not authorize attendance at either the above meeting or the Badke Meeting, but is given solely to comply with the notice requirements of the open meeting law.

* *Information attached for Council; available through City Clerk's Office.*

** *Citizen comments should be primarily one-way, from citizen to the Council. Each citizen who wishes to speak shall be accorded one opportunity at the beginning of the meeting and one opportunity at the end of the meeting. Comments should be kept brief. If the comment expressed concerns a matter of public policy, response from the Council will be limited to seeking information or acknowledging that the citizen has been understood. It is out of order for anyone to debate with a citizen addressing the Council or for the Council to take action on a matter of public policy. The Council may direct that the concern be placed on a future agenda. Citizens will be asked to state their name and address for the record and to speak from the lectern for the purposes of recording their comments.*

*** *Information available through the Clerk's Office.*

UPON REASONABLE NOTICE, EFFORTS WILL BE MADE TO
ACCOMMODATE THE NEEDS OF INDIVIDUALS WITH DISABILITIES.
PLEASE CONTACT THE CITY CLERK'S OFFICE AT (262) 375-7606
E-MAIL: cityhall@ci.cedarburg.wi.us

8/7/19 cww

CITY OF CEDARBURG
COMMON COUNCIL
July 15, 2019

CC20190715-1
UNAPPROVED

A regular meeting of the Common Council of the City of Cedarburg, Wisconsin, was held on Monday, July 15, 2019, at the Cedarburg Cultural Center, W62 N546 Washington Avenue. Council President Thome called the meeting to order at 6:33 p.m.

Roll Call: Present - Mayor Michael O’Keefe (arrived 6:34 p.m.), Council Members Sherry Bublitz, Jack Arnett, Rick Verhaalen, Garan Chivinski, Patricia Thome and Kristin Burkart (arrived 6:36 p.m.)

Excused - Council Member Rod Galbraith

Also Present - City Administrator/Treasurer Christy Mertes, City Clerk Claire Woodall-Vogg, Police Chief Tom Frank, Fire Chief Jeffrey Vahsholtz, Director of Public Works and Engineering Tom Wiza, Assistant City Administrator/Parks, Recreation and Forestry Director Mikko Hilvo, Library Director Linda Pierschalla, City Assessor Cathy Timm, Building Inspector Mike Baier, Parks & Forestry Superintendent Kevin Westphal, Public Works Superintendent Joel Bublitz, Senior Center Director Aubrey Suppiger, and interested citizens

STATEMENT OF PUBLIC NOTICE

At Council President Thome’s request, City Clerk Woodall-Vogg verified that notice of this meeting was provided to the public by forwarding the agenda to the City’s official newspaper, the *News Graphic*, to all news media and citizens who requested copies, and by posting in accordance with the Wisconsin Open Meetings law.

APPROVAL OF MINUTES

Motion made by Council Member Verhaalen, seconded by Council Member Chivinski, to approve the minutes of the June 24, 2019 meeting as presented. Motion carried without a negative vote with Council Member Galbraith excused.

COMMENTS AND SUGGESTIONS FROM CITIZENS

Citizens present were welcomed and encouraged to provide their input during the citizen comment portion of the meeting. No comments or suggestions were received.

STRATEGIC PLAN REVIEW

Assistant Administrator/Director Hilvo gave the Council an overview of the Strategic Plan, including the mission and vision statement, as well as the guiding principles.

Council Member Thome clarified that the second principle, “Be open and accountable to the taxpayers and citizens,” is not questioning the Council or staff’s actions and practices. Instead, it is emphasizing that the City and Council must improve how accessible and openly each communicates information to citizens.

Director Wiza asked for input and guidance from the Council on the Highway 60 Business Park development (Section B-1 of the Strategic Plan). Council Member Arnett stated that the preliminary engineering study by Ruekert & Mielke will help the City lay the groundwork needed before soliciting a new or existing business to occupy the site. Mayor O’Keefe and Council Member Thome both reiterated that this work is laying the groundwork and will determine whether the Highway 60 Business Park is feasible.

The Council and staff discussed Summer Sounds’ fast growth and the current partnership with the City when reviewing Section D-3 of the Strategic Plan. The event’s growing popularity means that the City needs to examine the partnership and make sure it is an equitable one.

The Council and staff had a discussion about the property located on Western Road at the intersection of Hanover Avenue. Staff was directed to look into the maintenance of the property, as the parking lot makes the building look entirely vacant.

CITIZEN SURVEY REPORT

Assistant Administrator/Director Hilvo gave an overview of the Citizen Survey Report that was completed by 543 citizens. The report is not statistically significant because it was only made available online. In 2021, the City should consider mailing the survey and anticipating that increased cost.

The Citizen Survey found that the priorities of citizens were predominately focused on road maintenance. A discussion ensued between the Council and staff regarding planned street projects, especially the need to address citizen complaints about Evergreen Boulevard. Director Wiza explained the complexity and cost to fix Evergreen Boulevard, estimating that it would cost a total of \$1 million, \$650,000 for the street work and \$333,000 for storm sewer work, to repair the half mile of road that is of concern. While Director Wiza certainly takes into consideration traffic frequency on a road, he also stated that he must operate holistically and coordinate projects with the Light & Water Utility and Wastewater. Council Members stressed that Evergreen Boulevard and Washington Avenue should both be prioritized by Director Wiza, if at all possible.

Director Wiza said he has seen an increase in construction costs, which will likely continue to rise in 2020. Some projects are coming in as much as 30% over budget because of the inflation of material costs from 2018 to 2019. He attributes some of this increase to be a result of Foxconn, which is using a great deal of materials and contractors.

FINANCIAL TRENDS MONITORING SYSTEM (FTMS) 2014-2018

Assistant Administrator/Director Hilvo explained that the FTMS is a comprehensive look at financial trends of the City. The report revealed that the City’s reserves and debt are its two largest issues.

Administrator/Treasurer Mertes highlighted the potential opportunity to raise the City's room tax rate. It has never increased from 5%, but neighboring municipalities such as Grafton collect 7%.

Council Members and staff had a discussion about the City's debt history and the potential need to raise taxes if the City ever hopes to create reserves again. Administrator/Treasurer Mertes agreed to send the Council 2019's budget levy limit and expenditure restraint numbers so that members have a more general estimate of the financial opportunities and constraints that will be present when creating the 2020 budget.

PERSONNEL COMMITTEE REPORT

Administrator/Treasurer Mertes, Assistant Administrator/Director Hilvo, and Council Members Thome and Bublitz provided a summary of the last Personnel Committee meeting, which took place on Monday, July 8, 2019. The Committee reviewed health insurance plan options and recommended that the City stay with its current plan for 2020 while a more comprehensive salary and benefits plan is developed and implemented over the next year.

Assistant Administrator/Director Hilvo conducted a comprehensive analysis of Cedarburg's compensation and benefits, and drafted a proposed salary ordinance that would accompany a more formalized performance review system with merit-based raises if implemented by the Council. Assistant Administrator/Director Hilvo's study found that some positions within the City are underpaid when compared to the same positions in municipalities of similar size and in close proximity to Cedarburg. The cost to increase the wages of the staff that are below the minimum to the average wage rate of the comparable communities would be \$88,163, additional to the 2020 budget.

BREAK

A short break was called at 7:46 p.m by Mayor O'Keefe. Mayor O'Keefe called the meeting back to order at 7:57 p.m.

DEPARTMENT GOALS AND CHANGES

Department Heads presented an overview of their departmental needs, goals, and anticipated costs to the Council.

Administration

Administrator/Treasurer Mertes reported that there was \$35 million in new development, which will allow approximately a \$270,000 increase to the tax levy. She anticipated a \$95,000 increase in debt service, \$85,000 in cost of living adjustments to wages, and a \$64,000 increase to the City's health insurance plan in 2020.

Administrator/Treasurer Mertes reported that the State is decreasing cable franchise fees by 0.5% in 2020 (a \$13,400 loss to the City) and reducing them by 1% the following year.

Administrator/Treasurer Mertes reported the following items to be considered for the budget:

- Compensation & benefits improvement to retain high-quality staff long-term
- Increase to training and membership budget; for instance, she would like to join the International City/County Management Association (ICMA) and have the opportunity to attend national conferences, but membership to the ICMA costs \$800 annually
- Furniture updates to City Hall; the current furniture is over thirty (30) years old and not ergonomically correct for staff that are sitting for over eight (8) hours a day
- Separate the Administrator and Treasurer roles into two separate positions

Assessor:

Assessor Timm reported that the City will be conducting a revaluation in 2021 and will be hiring the contractor that already does the City's commercial work to help conduct the residential revaluation. The Council allocates money every year for this process, so it is already funded.

Assessor Timm stated that in 2026, the City will conduct a full revaluation by going into every property. The cost was \$110,000 the last time it was completed in 2005, so it will likely exceed that cost. The funding will need to be increased from \$10,000 in 2019 to \$15,000 annually beginning in 2020 in order to fund the full revaluation. The State guidelines recommend a full revaluation be conducted every ten to fifteen (10-15) years. Council Member Burkart surmised that the full revaluation will likely increase our tax base.

Building Inspection/City Hall Complex

Inspector Baier explained that the City currently rents the house in the Cemetery to a long-term tenant. The tenant has occupied the home for over eight (8) years and pays \$995 per month. The home is falling into disrepair and will need a new roof in 2020, which will cost \$10,000. Inspector Baier cautioned that before completing this repair, the City will need to decide how long it wishes to maintain this property since the space will eventually be needed for the cemetery and other repairs such as windows, siding, and insulation are looming. The cost to raze the property would be approximately \$10,000.

Inspector Baier reported that Fire Station 3 will need exterior restoration in 2020, which will cost \$55,000. The Lincoln Building will need its boiler replaced in 2020, which will cost \$55,000.

In 2021, Inspector Baier said that City Hall's boiler will need to be replaced, an \$85,000 expense. In either 2022 or 2023, City Hall's air handler A/C system will need to be replaced, which will be \$155,000.

City Clerk

Clerk Woodall-Vogg reported that the Clerk's budget will increase in 2020 by almost \$20,000 due to four (4) scheduled elections. Since the election budget fluctuates dramatically every other year, she suggested the Council consider funding a standard amount annually and carry it over. She anticipates the Clerk's salary expenditures to decrease slightly due to the retirement of the former City Clerk.

Clerk Woodall-Vogg, with the support of Administrator Mertes and City Attorney Herbrand, suggested that the Council fund a recodification, which would cost approximately \$15,000. She explained that codifying includes removing repealed or obsolete ordinances from the code, formatting it into user-friendly titles, chapters, and sections, and supplementing it with new ordinances. The City would have one body of current, enforceable, accessible laws.

Clerk Woodall-Vogg suggested that the Department purchase electronic records management software so that the City can achieve its goal of going paperless by 2025. Electronic records management software would allow the Clerk and other departments to digitally scan files and have them in a searchable, accessible location. The annual cost of the software is \$5,500.

Clerk Woodall-Vogg gave the Council an overview of electronic poll books and cited their benefits to election administration. She said that it would be wise to switch to the electronic poll books in the next three to five years, which would require an initial investment of approximately \$30,000 for 15 machines.

Engineering & Planning

Director Wiza stated that construction cost increases will be one of the biggest challenges facing the Department in 2020. He reported that the work on the Columbia Mills dam will be completed in 2019. Work on the Woolen Mills dam is slated to begin this Fall, but property acquisition and Department of Natural Resource issues may mean that the project goes into 2020.

Director Wiza reported that there is a sink hole opening along the curb because of an old bridge under Portland Road by the Feed & Supply. Staff has put a metal plate over it and a cone on top, but will need to come up with a long-term solution. The cost was unknown at this time.

Director Wiza explained to the Council that there is a twenty-five (25) foot public access easement behind a strip of businesses (Delicately Delicious, Penzey's, etc.) on Washington Avenue. One of the business owners wants to repave their parking lot, but part of it falls on the City's easement. The business has proposed that the City reimburse them for the City's portion, and Director Wiza believes that this is the best solution, as the easement explicitly stated that the City is responsible for maintenance. He suggested that the Council put \$15,000 into streets ineligible as a cost-sharing measure to address this.

In 2021, the City will renegotiate or bid the refuse and recycling contract since the current Waste Management contract expires at the end of 2020. Director Wiza said he anticipates that the City will switch to a two-cart mechanized system.

Director Wiza said that City is not anywhere near State-regulated total mass daily load (TMDL) requirements for phosphorous. The cost to meet this requirement is undetermined, but will increase the Department's storm water budget.

Director Wiza and the Council had a discussion about the Pioneer Road and Interurban Trail crossing. Mayor O'Keefe sent a letter to Ozaukee County, per the recommendation of the Public Works & Sewerage Commission, requesting that they conduct a safety study of the Pioneer Road/Interurban Trail crossing and get the results of that study back to the City of Cedarburg.

Fire Department

Chief Vahsholtz reported to the Council that the City currently allocates \$11,000 for the Fire Department's maintenance budget, which helps to cover repairs of the boiler, HVAC system, hot water heater, etc. He requested an increase of \$2,000 for a total of \$13,000 annually because the Department keeps spending over the \$11,000.

Chief Vahsholtz requested that the Department add a full-time paid staff member. The new staff person would help with fire inspections, re-inspections, ambulance calls, and other routine tasks. He explained how short-staffed the Fire Department is during the daytime hours and stressed the need to add this position. He estimated that the annual cost of a full-time staff member would total \$75,000, of which the City would pay two-thirds.

Chief Vahsholtz reported that the Department has reached its capacity to provide volunteer services to support the numerous festivals. Every other department within the City is there as paid staff. He will be working to create a fee schedule to continue providing these services.

The Fire Department does not currently have any space to accommodate overnight stays by firefighters. Chief Vahsholtz explained that some volunteers would be able to work more hours if they had a place to sleep overnight. He estimated that it would cost \$75,000 to renovate and provide a dorm-like space. Providing this would make recruitment and retention easier.

Chief Vahsholtz reported that within the next three to five years, the Department will have to replace a ladder truck. It will cost \$1.4 million to replace. The last time a purchase like this was made, the Corporation put a large amount down and the City took out a bond on the Corporation's behalf for the remainder. It should not impact the budget, but Chief Vahsholtz wanted to make the Council aware of the future purchase.

Library

Director Pierschalla provided an overview of the Library's hours, staffing levels, services, partnerships, sources of additional financial support, and highlighted that the Library's budget had seen a 0% increase in 2014, which forced them to use up their reserve when they moved into the new library, and then 0% in 2017 and 0% in 2019.

Director Pierschalla said that the Library will need to replace the air intake chiller in 2019 which will cost \$8,500. This is an unbudgeted expense that will come out of the library fund. She anticipated an increased cost to establish a maintenance plan for the Library's technology and computers, \$7,100 in 2020, \$8,200 in 2021, \$4,100 in 2022, \$4,100 in 2023. The Library also needs to update the Wi-Fi system, which will cost \$7,000 in 2019 which may come from the fund or a combination of a donation from the Friends Fund. The Friends Fund may also be tapped in 2019 for a moving project to create more seating and study space in the building. Council Member Bublit asked if there was any chance that the Friends of the Library would cover the updated Wi-Fi. Director Pierschalla thought that they might cover half of it through their technology fund.

2021 requests will include: \$8,200 computer updates, \$5,000 update to lighting system, \$7,000 update to AV system and building technology, \$20,000 to update the RFID stations, \$10,000 telephone and announcement system.

Director Pierschalla discussed the need for adequate wages and benefits for staff. She lost 3 full-time staff in 12 months because the staff found better-paying positions at other libraries. Assistant Administrator/Director Hilvo's compensation and benefits study also concluded that some of the library staff are underpaid compared to other communities.

Director Pierschalla reported that the Friends of the Library has paid for a consultant to conduct strategic planning for the Library. It will result in the creation of a 2020-2025 Strategic Plan. Council Member Arnett encouraged Director Pierschalla to have the strategic plan address the possibility of a joint library with the Town of Cedarburg.

Park, Recreation & Forestry

Director Hilvo reported that the Parks Department will have increased utility costs in 2020 due to the new restroom at Adlai Horn. The lights at Behling Field are not working. Light & Water are aware of underground corrosion; Director Hilvo anticipated \$200,000-\$250,000 to replace the lights in the next year or two.

Director Hilvo reported that the Special Revenue Fund - Recreation Programs balance was just over \$80,000. The fund helped pay for the City's website and mobile app.

Director Hilvo reported that the pool's liner will need to be replaced within a year or two or the City could jeopardize being open for a season. The cost is between \$250,000-300,000.

Superintendent Westphal requested an increase of \$5,000 for Emerald Ash Borer Treatment, bringing the total cost for 2020 to \$60,000. This increase would allow him to try a new treatment called ArborMectin on all of the City's "A-List" ash trees, as well as treat the remaining trees with soil injections at the 2x rate.

In 2019, the City's budget for tree planting was set at \$0. Superintendent Westphal requested that \$25,000 be allocated for 2020. By 2020, the City will have 310 vacant tree sites. If granted the requested allocation, Superintendent Westphal would then apply for a matching grant of \$25,000 from the Department of Natural Resources (DNR). Cedarburg Green has already committed to providing volunteers to plant the trees. Superintendent Westphal projected that 200 trees could be planted with the \$50,000.

Superintendent Westphal anticipated an increase of \$8,000 for contracted services in 2020. \$3,000 will be needed to hire Asplundh to do tree removal and trimming work around power lines. \$5,000 would be for contracted pothole excavation. 25% of the stumps being ground have utility conflicts underneath and require hydroexcavating by the contracted company.

Superintendent Westphal identified tree pruning and stump removal as ongoing areas of concern. He pointed out that right now he is only requesting funds to replace tree sites that previously had a tree, but

there are at least 400 additional vacant sites for trees in the City. He would also like to find funding for a \$30,000 firewood processor that attaches to the end of a skid-steer. There is potential to work it into a grant from the DNR.

Police

Chief Frank noted that there will be a one-time increase of \$85,000 to the budget for the purchase of 9-1-1 equipment, which has already been reviewed by the Council.

Chief Frank reported that the Department needs the squad car video evidence system and the bodycam video evidence system to be on the same platform, Axon. The cost to make this switch will be \$50,000.

Chief Frank also noted that the Police Station will need a new roof, which will cost \$85,000. He said there is also some concern about the boilers. If the boilers need to be replaced, the cost is \$35,000 per unit and there are two units.

Chief Frank said his “wishlist” item was to make a joint purchase with other law enforcement agencies in the county of an LRAD system, a mass notification system. It is a trailer that is parked in the middle of a heavily populated area such as a festival and can provide notifications in the event of an emergency. The cost is \$120,000, and the Sheriff said he would consider it. Chief Frank said that Cedarburg would utilize it during the City’s festivals.

Chief Frank warned that if the station’s parking lot were to deteriorate so badly that it needed to be resurfaced, the cost would be \$20,000. It is not yet to that point, though.

Public Works

Superintendent Bublitz said he anticipated increased costs in utilities, gas prices, supplies, camera system maintenance, and sprinkler system maintenance in 2020.

Director Wiza proposed that the City purchase 1300 tons of salt in 2020 instead of 1200 tons (the previous purchased amount). The City has been going over 1200 tons and has then had to purchase additional salt at a higher price. The cost of salt is going up 6% in 2020, so Director Wiza expected a 14% increase to the salt budget if the Council approves the additional 100 tons.

Superintendent Bublitz reviewed the following capital items that are needed in 2020:

- Dump truck with plow/salter (\$225,000); note: this purchase was pushed back from 2019
- Pickup truck with plow and liftgate (\$65,000)
- Truck 70, a small utility truck (\$65,000)

Superintendent Bublitz highlighted a cost savings measure that he took in 2019. Public Works was in need of a new truck in 2020 and learned that Wastewater was trying to get rid of one. Public Works gave the Department’s old truck to Wastewater to sell in exchange for Wastewater’s truck, saving the City \$30,000.

Senior Center

Director Suppiger did not anticipate any significant cost increases in 2020 for the Senior Center. The kitchen will need a deep clean and possibly countertop replacement. She stated that she is working to see if a light-up panel can be added to the elevator so that citizens know the elevator is working, as it is very slow. Citizens have become impatient with the elevator and taken the stairs, even when they may not necessarily be physically able to climb the stairs.

Director Suppiger noted that the window air conditioning units will likely need to be replaced in coming years.

Treasurer

Administrator/Treasurer Mertes expects a \$1,000 increase in audit fees, which she already made the Council aware of when renewing the Baker Tilly contract.

Administrator/Treasurer Mertes suggested that the City purchase new accounting software. The current software is twenty (20) to twenty-five (25) years old and does not meet staff or auditor's needs. The cost for new software is \$67,000 up front and then \$6,800 annually.

Administrator/Treasurer Mertes stated that she would like to hire a full-time IT person who could manage IT needs, the website, printer and phones, and social media. In 2020, the phone systems will require a \$6,000 upgrade. Administrator/Treasurer Mertes noted that she anticipates the file server being replaced in 2021, which will cost \$15,000.

PRIORITIES FOR 2020

Discussions took place among Council Members to identify their priorities for the 2020 Budget.

Streets were identified as the first priority. Discussion resumed between Council Members and Director Wiza regarding the projected timeline for Evergreen Boulevard, as well as the need to repair the south end of Washington Avenue. Director Wiza recommended finishing the Willowbrooke subdivision and completing work on Park Circle in 2020. He explained that Park Circle has had water main breaks and the work has already been coordinated with Light & Water and Wastewater. Director Wiza suggested that he move the Evergreen Boulevard project up to 2021 (from 2022) and hold Highland Drive until 2022. He estimated that the Evergreen Boulevard project will cost close to \$1 million.

Council Members Bublitz and Thome stated that employee compensation packages needed to be a priority. Council Member Thome stated that creating changes to employee compensation and benefits would take time and likely not be implemented until the 2021 budget. Assistant Administrator/Director Hilvo pointed out that the pay inequities identified in his study would ideally be addressed either in full or in part in 2020.

Council Member Chivinski identified the Fire Department as a major budget priority. He referenced the Citizen Survey and stated how important the Fire Department is to the community.

Council Members discussed the pool liner and whether it should be a priority. Council Member Chivinski questioned whether it should be a priority when not everyone in the community uses it. Council Member Burkart cautioned that if the pool were to close for a season, Council Members would quickly realize how important it was to citizens. Council Member Thome stressed how much fundraising is already done by outside organizations for Parks & Recreation, and emphasized that the pool is part of the City's infrastructure that should be maintained and funded. Director Hilvo suggested that he do more research to see if there are any cheaper options rather than liner replacement.

COMMENTS & ANNOUNCEMENTS BY COUNCIL MEMBERS

Council Member Thome thanked City staff for preparing for the meeting.

Council Member Verhaalen announced that Dorothy Marks, a previous City Clerk, had passed away at the age of 96.

MAYOR'S REPORT

Mayor O'Keefe thanked City staff for preparing for the meeting.

ADJOURNMENT

Motion made by Council Member Arnett, seconded by Council Member Bublitz, to adjourn the meeting at 10:44 p.m. Motion carried without a negative vote, with Council Member Galbraith excused.

Claire Woodall-Vogg
City Clerk

CITY OF CEDARBURG

MEETING DATE: August 12, 2019

ITEM NO: 8.A. & 8.B.

TITLE:

- A. Consider Resolution 2019-12 amending The Comprehensive Land Use Plan – 2025 for the property at N50 W7404 Western Road from Unsewered Low Density Residential Use to Medium Density Residential Use; and action thereon. (Plan Comm. 07-01-2019)
- B. Consider Ordinance 2019-11 to rezone the above property from temporary RS-1 Single Family Residential District to RS-3 Single Family Residential; and action thereon. (Plan Comm. 07-01-2019)

ISSUE SUMMARY: Council members are reminded that the applicant's one-acre parcel of land located at the northeast corner of Webster Avenue and Western Road was annexed from the Town of Cedarburg into the City on September 24, 2018. At that time, the parcel was placed in the Rs-1 temporary Zoning District, as required by State law, until an ordinance is created to amend that zoning. Accordingly, the purpose of this request is to adopt Ordinance No. 2019-11 rezoning the property from the temporary zoning district to the permanent RS-3 District. Staff notes that the Rs-3 District is consistent with the zoning on the adjacent properties within the city.

Before this zoning change can take place however, Council Members must first amend the Comprehensive Land Use Plan by adopting Resolution No. 2019-12 to change the use classification for this parcel to reflect the proposed zoning change. More specifically, the land use plan continues to classify this site as "Unsewered Low Density Residential" as it was classified when the site was in the Town of Cedarburg. Accordingly, to reflect the proposed Rs-3 Zoning District as discussed above, this classification must now be changed to the "Medium Density Residential (8,400sf to 12,000sf lot sizes)" which matches the classification on surrounding properties. Upon completion of this rezoning and land use plan amendment process, the applicant will submit her application to divide this one-acre site into three separate code compliant parcels as showing in her attached Certified Survey Map.

STAFF RECOMMENDATION: Staff recommends approval of Resolution No. 2019-12 amending the Land Use Plan from the Unsewered Low Density Residential classification to the Medium Density Residential (8,400sf to 12,000sf lot sizes) and Ordinance No. 2019-11 rezoning the site from the RS-1 (Temporary) zoning to the RS-3 Single-Family Residential

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION: At their July 1, 2019 meeting, the Plan Commission recommended approval by unanimous vote

BUDGETARY IMPACT: n/a

ATTACHMENTS:

- Resolution 2019-12
- Ordinance 2019-11
- Minutes from the July 1, 2019 Plan Commission meeting.
- Certified Survey Map

INITIATED/REQUESTED BY: Sara Dunstone. Owner

FOR MORE INFORMATION CONTACT: Jonathan P. Censky, City Planner, 262-375-7610

**CITY OF CEDARBURG
RESOLUTION NO. 2019-12**

**A Resolution Amending the City of Cedarburg
Comprehensive Land Use Plan - 2025
for the Property at N50 W7404 Western Road**

WHEREAS, the City of Cedarburg, pursuant to the provisions of Section 62.23 of the Wisconsin Statutes, has created a City Plan Commission; and

WHEREAS, the City Plan Commission has prepared a plan for the physical development of the City of Cedarburg and environs, said plan known as *The City of Cedarburg Smart Growth Comprehensive Plan -2025* and

WHEREAS, the City Plan Commission on the 7th day of January 2008 recommended the aforementioned Comprehensive Plan and on the 25th day of February 2008 the Common Council adopted the plan; and

WHEREAS, the adopted Land Use Plan recommends Unsewered Low Density Residential Use as shown on the Land Use Map; and

WHEREAS, a proposed residential buildings on this property would require amending the Unsewered Low Density Residential classification to the Medium Density Residential classification (8,400 square feet to 12,000 square feet); and

WHEREAS, the Plan Commission reviewed the requested amendment on July 1, 2019, and the Common Council held a public hearing on August 12, 2019 to consider amending the Plan and found such change to be appropriate and compatible with the existing and future nearby uses.

NOW, THEREFORE, BE IT RESOLVED that pursuant to Section 66.1001(4)(b) of the Wisconsin Statutes, the City of Cedarburg Common Council on the 12th day of August, 2019 hereby amends *The City of Cedarburg Smart Growth Comprehensive Land Use Plan - 2025*, as follows: the property at N50 W7404 Western Road is hereby classified as Medium Density Residential Use in the Comprehensive Land Use Plan – 2025.

Passed and adopted this 12th day of August 2019.

Michael J. O’Keefe, Mayor

Attest:

Claire Woodall-Vogg, City Clerk

Approved as to form:

Michael P. Herbrand, City Attorney

ORDINANCE NO. 2019-11

**An Ordinance Rezoning the 1.02 Acre Parcel Located
at N50 W7404 Western Road**

The proposed ordinance having been submitted to the City Plan Commission for recommendation and notice having been given pursuant to Wis. Statute, the Common Council of the City of Cedarburg, Wisconsin, does hereby ordain as follows:

The following described real estate situated in the City of Cedarburg, Wisconsin, presently being zoned as temporary RS-1 Single Family Residential District is hereby rezoned to RS-3 Single Family Residential:

Part of the southwest $\frac{1}{4}$ of the southwest $\frac{1}{4}$ of Section 27, Township 10 North, Range 21 East, City of Cedarburg, Ozaukee County, Wisconsin and described as: Commencing at the southwest corner of the southwest $\frac{1}{4}$ of said Section 27; thence N87°07'24"E along the south line of the southwest $\frac{1}{4}$ of the southwest $\frac{1}{4}$ of said section 27, 528.00 feet to the point of beginning; thence N02°52'36"W 336.00 feet; thence N87°07'24"E 132.00 feet; thence S02°52'36"E 336.00 feet to the south line of the southwest $\frac{1}{4}$ of the southwest $\frac{1}{4}$ of said Section 27; thence S87°07'24"W along said south line 132.00 feet to the point of beginning.

Tax Key No. 13-027-11-019.00
Said parcel contains 1.02 acres more or less.

This ordinance shall take effect upon its passage and publication as provided by law.

Passed and adopted this 12th day of August, 2019.

Michael O'Keefe, Mayor

Attest:

Claire Woodall-Vogg, City Clerk

Approved as to form:

Michael P. Herbrand, City Attorney

CITY OF CEDARBURG
PLAN COMMISSION

PLN20190701-1
UNAPPROVED MINUTES

July 1, 2019

A regular meeting of the Plan Commission of the City of Cedarburg was held on Monday, July 1, 2019 at Cedarburg City Hall, W63 N645 Washington Avenue, second floor, Council Chambers. The meeting was called to order at 7:00 p.m. by Mayor Michael J. O'Keefe.

Roll Call: Present - Mayor Michael J. O'Keefe, Council Member Patricia Thome, Mark Burgoyne, Adam Voltz, Sig Strautmanis, Kip Kinzel

Excused - Heather Cain

Also Present - City Planner Jon Censky, Administrative Assistant Victoria Guthrie

STATEMENT OF PUBLIC NOTICE

Administrative Secretary Guthrie confirmed that the agenda for the meeting had been posted and distributed in compliance with the Wisconsin Open Meetings Law.

APPROVAL OF MINUTES

A motion was made by Commissioner Thome to approve the minutes of June 3, 2019 as presented. The motion was seconded by Commissioner Burgoyne and carried without a negative vote with Heather Cain excused.

COMMENTS AND SUGGESTIONS FROM CITIZENS

Mayor O'Keefe offered the opportunity for the public to speak on any issue unrelated to the agenda items. He advised that the Plan Commissioners would not be able to respond to any comments since they were not noticed on the agenda. No comments from the audience were offered.

CONSIDER LAND USE PLAN AMENDMENT AND REZONING RECOMMENDATION FOR N50 W7404 WESTERN ROAD – SARA DUNSTONE

The petitioner's one-acre parcel located at the northeast corner of Webster Avenue and Western Road was annexed from the Town of Cedarburg into the City last July. As noted, when this parcel was annexed, State law requires that it be placed into the City's temporary Zoning District until an ordinance is created to amend that zoning. Accordingly, the purpose of this request is to now recommend amending the zoning from the Rs-1 (temporary) Zoning District to the Rs-3 (permanent) Zoning District. The

proposed Zoning District matches the zoning on adjacent City properties.

However, before this zoning change can take place, Commissioners must first address the Land Use Plan to have use classification reflect the proposed zoning change. More specifically, the current land use classification for this site remains as when the site was in the Town of Cedarburg under the Unsewered Low Density Residential classification. Therefore, to reflect the proposed zoning discussed above, this classification must now be changed to the Medium Density Residential (8,400sf to 12,000sf lot sizes) which also matches the classification on surrounding properties. Upon completion of this rezoning and land use plan amendment process, the applicant will be following up with her land division request to split the one-acre site into three separate code compliant parcels as shown in the provided Certified Survey Map.

Discussion took place on the setback of the existing home on Lot 1, which is non-conforming to the Rs-3 code, stating a minimum of 25' from right of way of all streets. The house was built in 1870, and the owner has no plans to raze the home. Due to the age of the home, and the previous classification in the Town of Cedarburg, the existing setback is grandfathered in. If the home were to sustain damage of greater than 50%, any new residence built on this lot would be required to conform to the current codes. Any houses that may be built on Lots 2 and 3 would need to conform to Rs-3.

Commissioner Burgoyne motioned to approve the Land Use Plan Amendment from Unsewered Low Density classification to Medium Density Residential and to rezone this property from the Rs-1 Single-Family District (temporary) to the Rs-3 Single-Family District. The motion was seconded by Commissioner Voltz and was carried without a negative vote with Heather Cain excused.

CONSIDER INFILL LOT REVIEW FOR NEW HOME CONSTRUCTION ON A VACANT LOT ON CEDAR COURT – DON STAUSS

While the buildable area of this site is located entirely within the Flood Fringe Overlay Zoning District (i.e. 100yr floodplain), State law permits development therein subject to bringing the elevation of the lowest floor up to a point at or above the flood protection elevation, which is two feet above the flood fringe elevation. Also, the fill to accomplish this requirement must be one foot or more above the regional flood elevation and extend at least 15 feet beyond the limits of the structure. Accordingly, the applicant will need to bring in clean fill onto the buildable portion of the lot to make the home code compliant to the Flood Fringe District. While legally compliant with State law, this requirement does elevate the proposed structure to a point somewhat higher than surrounding structures.

Since this lot is in a predominately built-up area where it is bounded on two or more sides by existing homes, it is classified as an infill lot. According to Section 13-1-122 of

the Zoning Code, architectural plans for infill lots shall be submitted to the Plan Commission and this Commission shall determine that the structure is compatible with the surrounding area, and will either approve, approve conditionally, or reject the plans.

Staff's review of the plan indicates full compliance with the dimensional requirements of the Rs-6 Zoning District, and in our judgement the proposed home will complement the homes in the area. Since this is a new home, the applicant will be required to pay the necessary impact fees at the time of building permit acquisition in the amount of \$8,070.84.

Architect Stauss provided Commissioners with updated drawings and building material samples to reflect changes to original design. These changes were mostly aesthetic, with the purpose of making the structure appear more symmetrical. The building footprint did not change. The Commission voiced their approval of the new design. Petitioner Fitting stated they would like to begin building this year, upon completion of the approval processes. A standing seam galvalume roof was approved, as was a charcoal grey 3-tab asphalt shingle, if needed to substitute for budgetary reasons.

Accordingly, staff recommends approval subject to the following:

Action:

A motion was made by Commissioner Kinzel to approve Infill Low Review subject to:

- Engineering Department review and approval of a detailed grading plan.
- Submittal of the necessary construction plans for building permit acquisition.
- Payment of the required impact fees.
- The applicants' securing a building permit prior to commencement of construction.

The motion was seconded by Commissioner Thome and carried without a negative vote with Heather Cain excused.

LANDSCAPE PLAN APPROVAL FOR THE CEDARBURG CULTURAL CENTER LOCATED AT W62 N546 WASHINGTON AVENUE

Plan was withdrawn by the landscaping contractor, Ginkgo Leaf Studio, on July 1, prior to the meeting. They discovered discrepancies in their drawings and will update and resubmit later.

COMMENTS AND ANNOUNCEMENTS BY PLAN COMMISSIONERS

None were offered.

MAYOR'S ANNOUNCEMENTS

Mayor O'Keefe had no announcements.

ADJOURNMENT

A motion was made by Council Member Patricia Thome, seconded by Commissioner Burgoyne, to adjourn the meeting at 7:17 p.m. The motion carried without a negative vote with Heather Cain excused.

Victoria Guthrie
Administrative Assistant

MAY 21 2019

CITY OF CEDARBURG

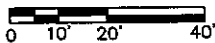
OZAUKEE COUNTY CERTIFIED SURVEY MAP NO. _____

THAT PART OF THE SOUTHWEST 1/4
OF THE SOUTHWEST 1/4 OF SECTION 27, TOWNSHIP 10 NORTH, RANGE 21 LOT 12
EAST, CITY OF CEDARBURG, OZAUKEE COUNTY, WISCONSIN

CIDER MILL HOMESITES
13-162-0012.000

BEARINGS ARE REFERENCED
TO WISCONSIN STATE PLANE
COORDINATE SYSTEM SOUTH
ZONE SOUTH LINE OF THE
SW 1/4, 27-10-21
RECORDED AS N 87°07'24" E

1"=40'



CURRENT ZONING AS OF
JUNE 15, 2018: R-3
PROPOSED ZONING: R-3

SETBACKS:
FRONT 25'
SIDE 8'
REAR 25'

NOTE 1: 50' PREVIOUSLY
TRANSFERRED TO CITY OF
CEDARBURG BY QUIT
CLAIM DEED DOC. 253937

NOTE 2: AREA TO BE
DEDICATED FOR ROADWAY
PURPOSES. SEE DETAIL
SHEET 2 OF 5.

WEBSTER AVE.
(55' R.O.W.)

UNPLATTED LANDS
03-027-11-009.00

132.00' N87°07'24"E 120.07' (PL)

8' SIDE SETBACK

LOT 3
12,013 S.F.
0.276 AC.

25' STREET SETBACK

25' REAR SETBACK

8' SIDE SETBACK

N87°07'24"E 121.40'

LOT 2
12,084 S.F.
0.277 AC.

25' STREET SETBACK

25' REAR SETBACK

GAR

ASPH

8' SIDE SETBACK

N87°07'24"E 122.73'

25' REAR SETBACK

LOT 1
12,014 S.F.
0.276 AC.

25' STREET SETBACK

HSE

25' STREET SETBACK

N87°07'24"E 124.04'

LOT 23
CIDER MILL HOMESITES
13-162-0023.000

SOUTHWEST COR
SOUTHWEST 1/4
27-10-21
ALUM. MON

528.00' SOUTH LINE OF SW 1/4 27-10-21

P.O.B.

WESTERN AVE.
(40' R.O.W.)

N87°07'24"E

LEGEND

- SET 3/4" X 18" LONG REBAR
WEIGHING 1.502 LB./FT.
- FND. 1" I.P.
- R.O.W RIGHT OF WAY
- P.O.B. POINT OF BEGINNING
- SETBACK LINE
- PROPOSED PROPERTY LINE



CITY OF CEDARBURG

MEETING DATE: August 12, 2019

ITEM NO: 9.A.

TITLE: Consider Ordinance 2019-12 to amend Article B, Section 15-1-30 of the Building Code to adopt Wisconsin Administrative Code Chapters SPS 324 and SPS 314; and action thereon

ISSUE SUMMARY: The Wisconsin Department of Safety and Professional Services requires that the City adopt SPS 316 in its entirety in order to maintain jurisdiction over commercial electrical permitting and inspection.

The current electrical code for Cedarburg references outdated State Code. This ordinance will bring the City's Code up-to-date and reflect current inspection and permitting practices.

STAFF RECOMMENDATION: Adopt Ordinance 2019-12

BOARD, COMMISSION, OR COMMITTEE RECOMMENDATION: N/A

BUDGETARY IMPACT: None

ATTACHMENTS: Ordinance 2019-12

INITIATED/REQUESTED BY: Building Inspector Michael Baier

FOR MORE INFORMATION CONTACT: Michael Baier 262-376-3911

ORDINANCE NO. 2019-12

**An Ordinance Adopting Wisconsin Administrative Code
Chapters SPS 324 and SPS 316**

The Common Council of the City of Cedarburg, Wisconsin, does hereby ordain as follows:

ARTICLE B. Section 15-1-30 of the Building Code of the City of Cedarburg is hereby amended as follows:

SEC. 15-1-30 STATE ELECTRICAL CODE ADOPTED.

- (a) ~~Wis. Adm. Code ILHR Ch. 16~~ Wisconsin Administrative Code Chapter SPS 324 is hereby adopted by reference, along with the National Electrical Code (NEC) and made a part of this Chapter and shall apply to the construction and inspection of new one- and two-family dwellings and additions or modifications to existing one- and two-family dwellings.
- (b) ~~Subject to the exceptions set forth in this Chapter, the Electrical Code, Volume 1, and Rules of Electrical Code, Volume 2, of the~~ Wisconsin Administrative Code Chapter SPS 316 ~~is~~ are hereby adopted by reference and made a part of this Chapter and shall apply to all buildings, except those covered in Subsection (a) above.

Section 2. Effective Date. This ordinance shall take effect upon passage and publication as provided by law.

Passed and adopted by the Common Council of the City of Cedarburg this 12th day of August, 2019.

Michael O'Keefe, Mayor

Attest:

Claire Woodall-Vogg, City Clerk

Approved as to form:

Michael P. Herbrand, City Attorney

CITY OF CEDARBURG

MEETING DATE: August 12, 2019

ITEM NO: 9B

TITLE: Consider award of contract for a wetland delineation of potential Highway 60 Business Park lands; and action thereon.

ISSUE SUMMARY: Ruekert & Mielke will be preparing a detailed cost estimate for the future highway 60 business park, and they have recommended the City complete a wetland delineation of the land to identify net developable land area.

Their cost to delineate and survey wetlands on a total of 116 acres is \$16,650.

STAFF RECOMMENDATION: Staff recommends retaining Ruekert & Mielke to complete the wetland delineation.

BOARD, COMMISSION, OR COMMITTEE RECOMMENDATION: N/A

BUDGETARY IMPACT: \$16,650 to complete a wetland delineation of approximately 116 acres. Cost would be shared by benefitting owners.

ATTACHMENTS: Ruekert & Mielke engineering proposal

INITIATED/REQUESTED BY: Tom Wiza

FOR MORE INFORMATION CONTACT: Tom Wiza 262-375-7610
Christy Mertes 262-375-7600

W233 N2080 Ridgeview Parkway • Waukesha, WI 53188-1020 • Tel. (262) 542-5733

June 25, 2019

Mr. Thomas A. Wiza, P.E.
Director of Engineering & Public Works
City of Cedarburg
W63 N645 Washington Avenue
Cedarburg, WI 53012-0049

Re: STH 60 Business Park
Project Estimate and Wetland Delineation Proposal

Dear Mr. Wiza:

Thank you for coordinating our meeting on June 12, 2019 to discuss the proposed STH 60 Business Park. It was a pleasure to meet you and to get acquainted with this project that has been contemplated for many years. As you indicated this project may be moving forward because of a renewed development interest in the land. The location and approximate boundary of the Park is shown on the attached location exhibit. The boundary includes two parcels of land. One parcel owned by the City is approximately 59 acres and is adjacent to STH 60. The second parcel owned by the Baemann Family Trust is approximately 57 acres and is adjacent to Washington Avenue. The second parcel is included because the potential proposed street pattern would connect to Hilltop Drive to complete a loop and the additional acreage may be necessary to provide positive cash flow for a potential Tax Increment District (TID). The next step in this project is to determine whether a TID is a feasible approach to moving forward.

Ruekert & Mielke, Inc. (R/M) is pleased to submit a proposal for professional services to develop a cost estimate of the project that can be used in the pro forma calculations to be completed by Ehlers. The project cost estimate will include the improvement elements we discussed during our meeting as well as other appropriate soft and construction costs we believe will be necessary to complete the project. Our scope includes gathering relevant information, preparing a preliminary project cost estimate, providing a copy to the City for review, attendance at a meeting with City staff to discuss any review comments and finalizing the cost estimate. We propose to complete the cost estimating tasks for a lump sum fee of \$10,500.

During our meeting we discussed the need to determine a realistic number of developable acres within the project area. We have conducted a desktop review of the potential environmental corridors within the project site. A copy of an image taken from the DNR's Water Surface Data Viewer website is also attached. The image shows some areas where wetlands are already known to exist (areas outlined in orange) and several more areas where wetlands may exist (areas outlined

~ Cedarburg City 36-10005 STH 60 Business Park > 100 Feasibility Study > Proposal > Wiza-20190625-STH 60 Business Park Project Estimate and Wetland Delineation Proposal.docx~

Mr. Thomas Wiza

Re: STH 60 Business Park – Project Estimate and Wetland Delineation Proposal

June 25, 2019

Page 2

in purple). Depending upon how much of the potential wetland areas are actually wetlands, a significant portion of the properties may become undevelopable. Since the number of developable acres is critical to the pro forma calculations, we recommend conducting a wetland delineation. A delineation can only be done during the growing season, which typically extends from April 1st to October 1st. The delineation would be valid for 5 years. For these reasons we recommend the delineation be done now. A wetland delineation would include background research, a crop slide, a field delineation of approximately 116 acres, survey of wetland boundary flags, confirmation of the delineation by DNR and preparation of a delineation report. We propose to complete the wetland delineation tasks for a not to exceed fee of \$16,650.

We are prepared to begin work upon your acceptance of this proposal and authorization to proceed. The above described professional services will be provided to you in accordance with the attached two page **RM Standard Terms & Conditions (Engineering)** dated June 17, 2014, which are made part of this proposal by reference.

If you have any questions or comments, please feel free to contact myself or Joe Eberle.

Very truly yours,

RUEKERT & MIELKE, INC.



Anthony D. Petersen, P.E. (WI, IA)
Senior Project Manager
apetersen@ruekert-mielke.com

ADP:adp
Enclosures

cc: Joseph W. Eberle, P.E., Ruekert & Mielke, Inc.
File

A. Standards of Performance

The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by Engineer.

B. Authorized Representative

With the execution of this Agreement, Engineer and Owner shall designate specific individuals to act as Engineer's and Owner's representatives with respect to the services to be performed or furnished by Engineer and duties and responsibilities of Owner under this Agreement. Such individuals shall have authority to transmit instructions, receive information, and render decisions relative to the Assignment on behalf of the respective party whom the individual represents.

C. Payments to Engineer

Invoices will be prepared in accordance with Engineer's standard invoicing practices and will be submitted to Owner by Engineer monthly, unless otherwise agreed. Invoices are due and payable within 30 days of receipt. If Owner fails to make any payment due Engineer for services and expenses within 30 days after receipt of Engineer's invoice therefore, the amounts due Engineer will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day. In addition, Engineer may, after giving seven days written notice to Owner, suspend services under this Agreement until Engineer has been paid in full all amounts due for services, expenses, and other related charges.

D. Ownership and Reuse of Documents

All documents prepared or furnished by Engineer pursuant to this Agreement are instruments of service, and Engineer shall retain an ownership and property interest therein (including the copyright and the right of reuse at the discretion of the Engineer) whether or not the Project is completed. Engineer grants Owner a limited license to use the documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment due and owing for all services relating to preparation of the documents. Such limited license shall not create any rights in third parties. Reuse of any documents pertaining to this Agreement by Owner shall be at Owner's sole risk; and Owner agrees to indemnify, defend, and hold Engineer harmless from all claims, damages, and expenses including reasonable attorney's fees arising out of such reuse of documents by Owner or by others acting through Owner.

E. Construction Review

Engineer will observe the work as agreed to for general compliance with the construction documents. Engineer shall not at any time supervise, direct, control, or have authority over any contractor's work, nor shall Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a contractor to comply with Laws and Regulations applicable to that contractor's furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any contractor. Engineer has no stop work authority.

F. Environmental

Engineer assumes no liability for the detection or removal of any hazardous substances found at or adjacent to the Project site.

G. Owner Provided Information

Engineer shall have the right to rely on the accuracy of any information provided by Owner. Engineer will not review this information for accuracy.

H. Permits and Approvals

It is the responsibility of the Owner to obtain all necessary permits and approvals for the Project. Engineer will assist the Owner in obtaining permits and approvals as mutually agreed to in writing.

I. Access

Owner shall arrange for safe access to and make all provisions for Engineer and Engineer's consultants to enter upon public and private property as required for Engineer to perform services under this Agreement.

J. Limit of Liability

To the fullest extent permitted by law, the total liability, in the aggregate, of Engineer and Engineer's officers, directors, partners, employees, agents, and consultants, or any of them to Owner and anyone claiming by, through, or under Owner, for any and all injuries, losses, damages and expenses, whatsoever arising out of, resulting from, or in any way related to this Agreement from any cause or causes including but not limited to the negligence, professional errors or omissions, strict liability or breach of contract or warranty, express or implied, of Engineer or Engineer's officers, directors, partners, employees, agents, and consultants, or any of them, shall not exceed the total amount of \$2,000,000.

K. Insurance

Engineer will maintain insurance coverage for Workers' Compensation, General Liability, and Automobile Liability and will provide certificates of insurance to Owner upon request.

L. Termination of Contract

Either party may at any time terminate this Agreement with 7 days written notice for cause in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. Owner may terminate this Agreement for convenience with 30 days written notice, or the Project may be suspended by Owner with 30 days written notice. In the event of suspension or cancellation for convenience by Owner, Owner shall pay to Engineer all amounts owing to Engineer under this Agreement, for all work performed up to the effective date of notice.

M. Indemnification and Allocation of Risk

1. To the fullest extent permitted by law, Engineer shall indemnify and hold harmless Owner, Owner's officers, directors, partners, employees, and consultants from and against costs, losses, and damages (including but not limited to reasonable fees and charges of engineers, architects, attorneys, and other professionals, and reasonable court or arbitration or other dispute resolution costs) caused solely by the negligent acts or omissions of Engineer or Engineer's officers, directors, partners, employees, and consultants in the performance of Engineer's services under this Agreement.

2. To the fullest extent permitted by law, Owner shall indemnify and hold harmless Engineer, Engineer's officers, directors, partners, employees, and consultants from and against costs, losses, and damages (including but not limited to reasonable fees and charges of engineers, architects, attorneys, and other professionals, and reasonable court or arbitration or other dispute resolution costs) caused solely by the negligent acts or omissions of Owner or Owner's officers, directors, partners, employees, and consultants with respect to this Agreement.

3. To the fullest extent permitted by law, Engineer's total liability to Owner and anyone claiming by, through, or under Owner for any injuries, losses, damages and expenses caused in part by the negligence of Engineer and in part by the negligence of Owner or any other negligent entity or individual, shall not exceed the percentage share that Engineer's negligence bears to the total negligence of Owner, Engineer, and all other negligent entities and individuals.

4. The indemnification provision of paragraph M.1. is subject to and limited by the provisions agreed to by Owner and Engineer in paragraph J. "Limit of Liability," of this Agreement.

N. Independent Contractor

All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either Owner or the Engineer. Engineer's services under this Agreement are being performed solely for the Owner's benefit, and no other entity shall have any claim against Engineer because of this Agreement or the performance or nonperformance of services hereunder. Owner agrees to include a provision in all contracts with contractors and other entities involved in this Project to carry out the intent of this paragraph.

O. Force Majeure

Engineer shall not be liable for any loss or damage due to failure or delay in rendering any service called for under this Agreement resulting from any cause beyond Engineer's reasonable control.

P. Severability and Waiver of Provisions

Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Engineer, who agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision. Non-enforcement of any provision by either party shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement.

Q. Dispute Resolution

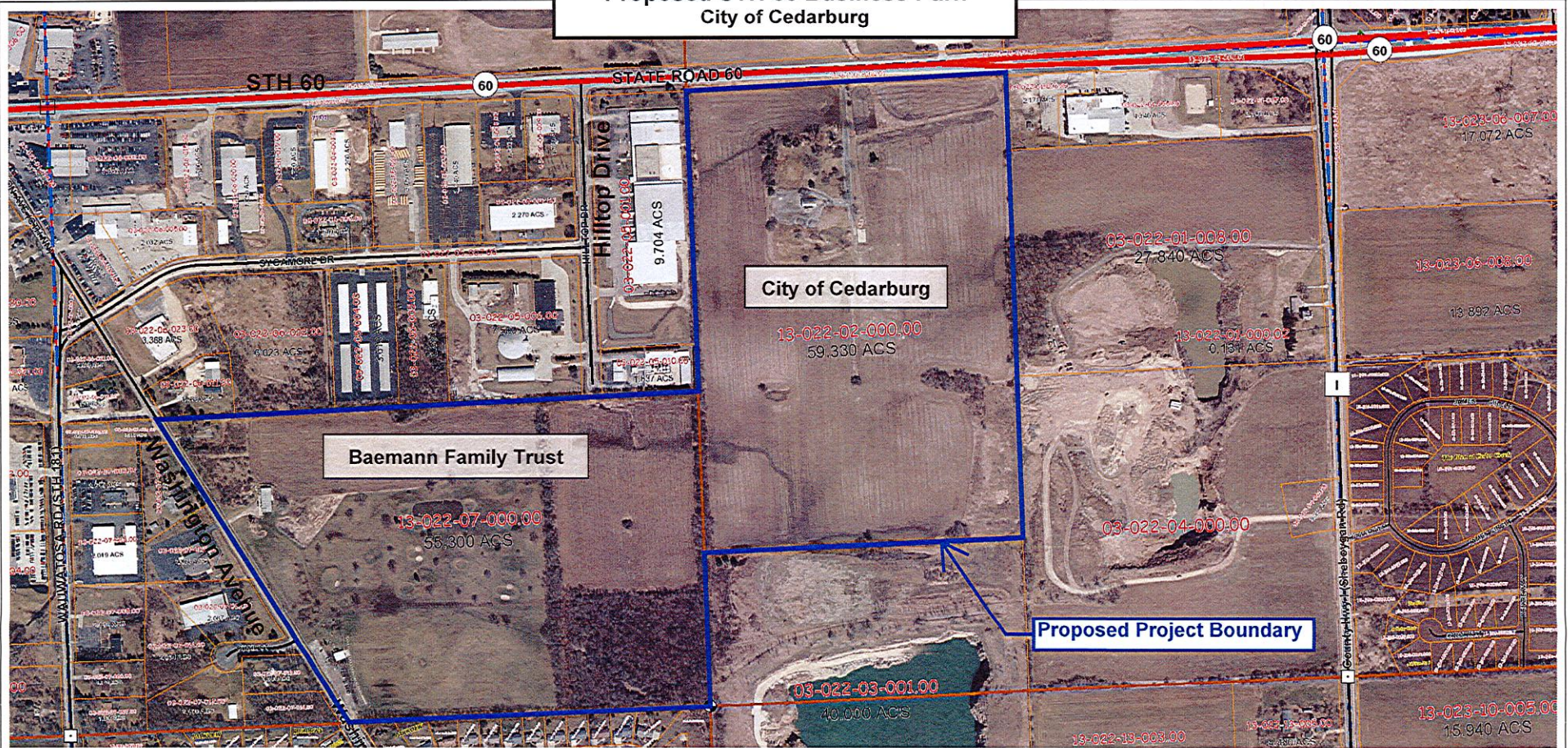
Owner and Engineer agree that they shall first submit any and all unsettled claims, counterclaims, disputes, and other matters in questions between them arising out or relating to this Agreement or the breach thereof ("disputes") to mediation as a condition precedent to litigation.

R. Public Records

Engineer agrees to comply with the requirements of Wisconsin Statutes Sections 19.32 to 19.39 and Sections 19.81 to 19.98 – Wisconsin Public Records Law and Open Meetings Law.

END OF DOCUMENT

**Proposed STH 60 Business Park
City of Cedarburg**



Ozaukee County GIS

DISCLAIMER: Ozaukee County does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.



SCALE: 1 = 500'



Ozaukee County
121 W Main St
P.O. Box 994
Port Washington WI 53074
262-284-9411

Print Date: 6/24/2019

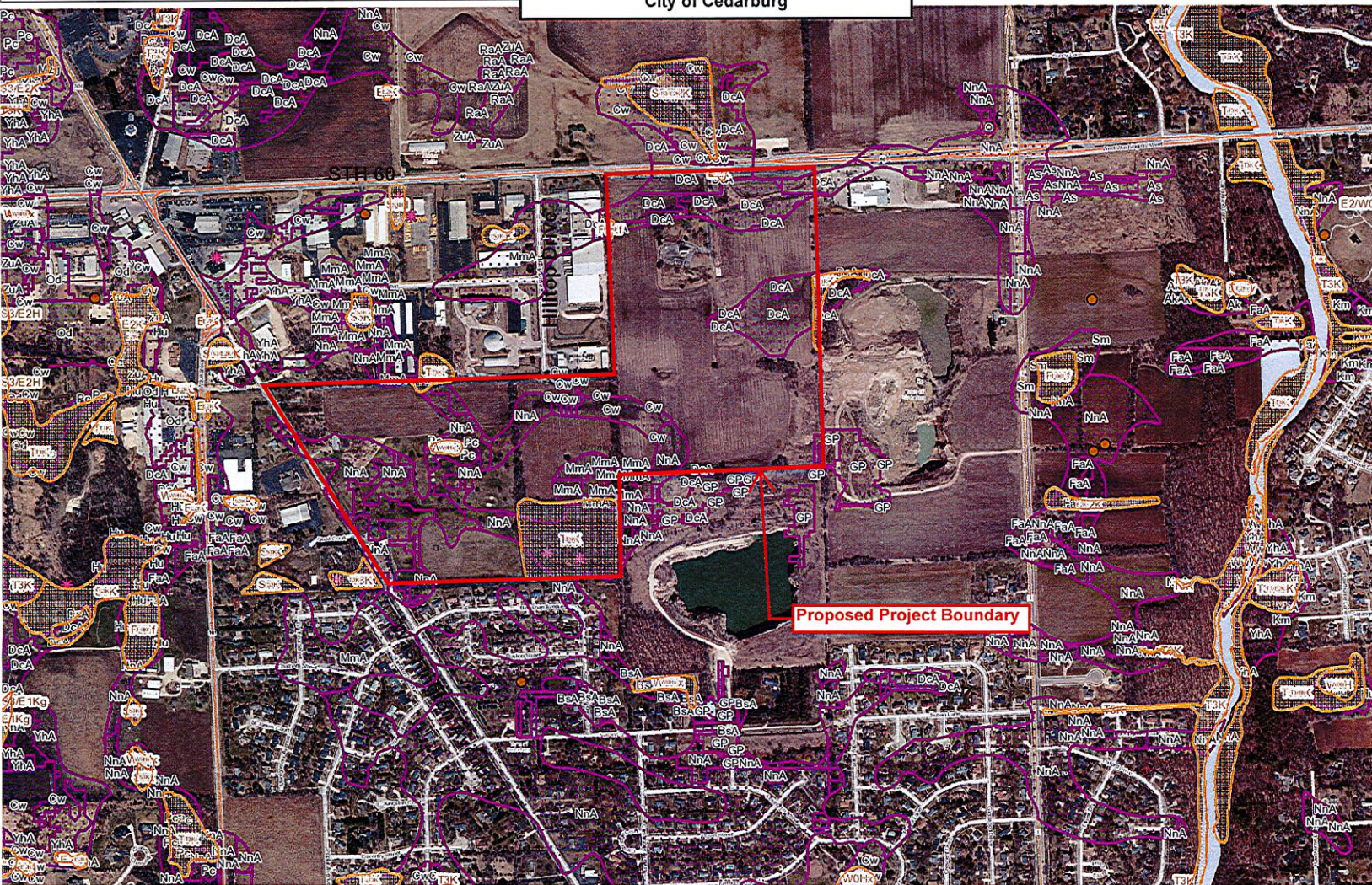


Proposed STH 60 Business Park City of Cedarburg



Legend

- PNW-ASNRI Sensitive Areas of Lakes
- PNW-ASNRI Wild and Scenic Rivers
- PNW-ASNRI Outstanding and Exceptional Streams
- PNW-ASNRI Trout Streams
- PNW-ASNRI Wild Rice Streams
- PNW-ASNRI Outstanding and Exceptional Lakes
- PNW-ASNRI Special Area Management Plan Streams
- PNW-ASNRI Special Wetlands Inventory Study Streams
- PNW-ASNRI Coastal Wisconsin Wetlands Streams
- PNW-ASNRI Special Area Management Plan Areas
- PNW-ASNRI Special Wetlands Inventory Study Areas
- PNW-ASNRI Coastal Wisconsin Wetlands A
- PNW-ASNRI Wild Rice Areas
- PNW-ASNRI Trout Spring Ponds
- PNW-ASNRI State Natural Areas
- PNW-PRF Other Public Rights Features
- PNW Musky Streams
- PNW Sturgeon Streams
- PNW Musky Areas
- PNW Sturgeon Areas
- PNW Walleye Areas
- PNW Lakes Less Than 50 Acres
- Waterway and Wetland Alterations
- Wetland Class Points
 - Dammed pond
 - Excavated pond
 - Filled excavated pond
 - Filled/draind wetland
 - Wetland too small to delineate
- Filled Points
- Wetland Class Areas
 - Wetland
 - Upland
- Filled Areas
- Wetland Class Points
 - Dammed pond
 - Excavated pond
 - Filled excavated pond
 - Filled/draind wetland



0.3 0 0.13 0.3 Miles

1:7,920

NAD_1983_HARN_Wisconsin_TM

DISCLAIMER: The information shown on these maps has been obtained from various sources, and are of varying age, reliability and resolution. These maps are not intended to be used for navigation, nor are these maps an authoritative source of information about legal land ownership or public access. No warranty, expressed or implied, is made regarding accuracy, applicability for a particular use, completeness, or legality of the information depicted on this map. For more information, see the DNR Legal Notices web page: <http://dnr.wi.gov/legal/>

Notes

CITY OF CEDARBURG

MEETING DATE: August 12, 2019

ITEM NO: 9C

TITLE: Consider Ordinance No. 2019-13 amending Section 10-1-16(b) of the Code of Ordinances to authorize the placement of a yield sign for southbound Hawthorne Lane at Alpine Drive; and action thereon (Public Works and Sewerage Comm. 8/8/19)

ISSUE SUMMARY: The Police Department has requested the installation of a yield sign on Hawthorne Lane at the intersection with Alpine Drive. There have been a number of near miss accidents at this uncontrolled intersection, primarily due to limited sight distance. The yield sign would establish basic control.

STAFF RECOMMENDATION: Adopt Ordinance No. 2019-13.

BOARD, COMMISSION, OR COMMITTEE RECOMMENDATION: This item is on the Public Works and Sewerage Commission's August 8th agenda, and their recommendation will be presented at the Common Council meeting.

BUDGETARY IMPACT: \$100 for the sign

ATTACHMENTS:

- Copy of proposed ordinance

INITIATED/REQUESTED BY: Cedarburg Police

FOR MORE INFORMATION CONTACT: Tom Wiza – Director of Engineering and Public Works
(262)375-7610

ORDINANCE NO. 2019-13

**An Ordinance Placing A Yield Sign on
Hawthorne Lane at Alpine Drive**

The Common Council of the City of Cedarburg, Wisconsin, does hereby ordain as follows:

SECTION 1. Section 10-1-16(b) of the Code of Ordinances of the City of Cedarburg is hereby amended as follows:

- (b) **Yield Signs Authorized**
(41) Hawthorne Lane at Alpine Drive (south)

Section 2. Effective Date. This ordinance shall take effect upon passage and publication as provided by law.

Passed and adopted by the Common Council of the City of Cedarburg this 12th day of August, 2019.

Michael O'Keefe, Mayor

Attest:

Claire Woodall-Vogg, City Clerk

Approved as to form:

Michael P. Herbrand, City Attorney

CITY OF CEDARBURG

MEETING DATE: August 12, 2019

ITEM NO: 9D

TITLE: Consider City cost participation in Ozaukee County traffic engineering study to evaluate Pioneer Road/Interurban Trail crossing safety improvements; and action thereon. (Public Works and Sewerage Comm. 8/8/19)

ISSUE SUMMARY: Ozaukee County has obtained a proposal from Traffic Analysis and Design, Inc. to complete a traffic study of the Pioneer Road/Interurban Trail crossing. This crossing was the site of a recent fatality, and the study would evaluate potential crossing improvements to enhance pedestrian and bicycle safety.

The cost of the study is \$5,543.00 with an additional \$1,250.00 for traffic counts if recent count data is unavailable. The County is requesting 50% City cost participation, and that would amount to not-to-exceed \$3,396.50.

STAFF RECOMMENDATION: Recommend City cost participation in the traffic study.

BOARD, COMMISSION, OR COMMITTEE RECOMMENDATION: This item is on the Public Works and Sewerage Commission agenda for August 8, and their recommendation will be presented at the Common Council meeting

BUDGETARY IMPACT: Not-to-exceed \$3,396.50 from Engineering Department “professional services” account.

ATTACHMENTS: Proposal received from Traffic Analysis and Design

INITIATED/REQUESTED BY: Ozaukee County

FOR MORE INFORMATION CONTACT: Tom Wiza-Director of Engineering and Public Works
262-375-7610

AGREEMENT FOR ENGINEERING SERVICES

THIS AGREEMENT is entered into between **Ozaukee County** (Client) and **Traffic Analysis & Design, Inc.** (Engineer), based upon Client's intention to conduct a pedestrian/bicycle safety study at the Ozaukee Interurban Trail crossing with Pioneer Road (CTH C) in Ozaukee County, Wisconsin (the Project) and Client's requirement for certain engineering services in connection with the Project (the Services) which Engineer is prepared to provide.

1. Engineer shall provide the Services described in Attachment A, "Scope of Services", according to Attachment A, "Schedule".
2. Client shall pay Engineer in accordance with Attachment A, "Compensation". Invoices shall be due and payable upon receipt. Invoice amounts not paid within 30 days after receipt shall accrue interest at the rate of 1.5% per month (or the maximum rate permitted by law, if less), with payments applied first to accrued interest and then to unpaid principal.
3. The same degree of care, skill, and diligence shall be exercised in the performance of the Services as is ordinarily possessed and exercised by a member of the same profession, currently practicing, under similar circumstances. No other warranty, express or implied, is included in this Agreement or in any drawing, specification, report, opinion, or other instrument of service, in any form or media, produced in connection with the Services.
4. Engineer shall not be liable to Client for any consequential damages resulting in any way from the performance of the Services. To the fullest extent permitted by law, Engineer's liability under this Agreement shall not exceed Engineer's total compensation actually received under this Agreement.
5. Engineer and Client waive all rights against each other for damages covered by property insurance during and after the completion of the Services.
6. Notwithstanding anything to the contrary in any Attachments hereto, Engineer has no responsibility for (a) construction means, methods, techniques, sequences, procedures, or safety precautions and programs in connection with the Project; or (b) the failure of any contractor, subcontractor, vendor, or other Project participant, not under contract to Engineer, to fulfill contractual responsibilities to Client or to comply with federal, state, or local laws, regulations, and codes.

7. Engineer does not guarantee that proposals, bids, or actual Project costs will not vary from Engineer's cost estimates or that actual schedules will not vary from Engineer's projected schedules.
8. This Agreement may be terminated upon written notice at Client's convenience or by either party in the event of substantial failure by the other party to perform in accordance with the terms of this Agreement. Engineer shall terminate performance of Services on a schedule acceptable to Client, and Client shall pay Engineer for all Services performed and reasonable termination expenses. Paragraphs 4 and 5 shall survive any termination or completion of this Agreement.
9. All documents prepared by Engineer pursuant to this Agreement are instruments of service in respect to the Project. Any use except for the specific purpose intended by this Agreement will be at the user's sole risk and without liability or legal exposure to Engineer. Engineer shall retain its ownership in its data bases, computer software, and other proprietary property. Intellectual property developed, utilized, or modified in the performance of the Services shall remain the property of Engineer.
10. The Services provided for in this Agreement are for the sole use and benefit of Client and Engineer. Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than Client and Engineer.
11. Any notice required by this Agreement shall be made in writing to the address specified below:

Client: Ozaukee County
410 S. Spring St.
Port Washington, WI 53074
Attn: Jon Edgren, PE, Highway Commissioner

Engineer: Traffic Analysis & Design, Inc.
N36 W7505 Buchanan Street
Cedarburg, WI 53012
Attn: John A. Bieberitz, P.E., PTOE

IN WITNESS WHEREOF, Client and Engineer have executed this Agreement, effective as of July 23, 2019.

Ozaukee County (Client)

By: _____

Title: _____

Date: _____

Traffic Analysis & Design, Inc. (Engineer)

By: 
John A. Bieberitz, P.E., PTOE

Date: 7/23/19

ATTACHMENT A

SCOPE OF SERVICES

Engineer will conduct a pedestrian/bicycle safety study at the Ozaukee Interurban Trail crossing with Pioneer Road (CTH C). The study will consist of the following three tasks:

Task 1 – Road Safety Audit

Engineer will conduct an independent road safety audit of the site with a team of independent professionals. The Engineer will provide two professionals (a road safety engineer – John Campbell, P.E., RSP1, and a roadway design engineer).

The CLIENT will provide a law enforcement official and a representative from Ozaukee County.

The audit will contain the following three steps that will occur on the day of the audit.

1. Pre-audit meeting (to discuss study area background and objectives of audit)
2. Site visit/audit (field visit of site)
3. Post-audit meeting (to summarize findings/recommendations)

Task 2 – Technical Memorandum

Engineer will prepare a memorandum summarizing the findings of the road safety audit. Recommendations and approximate costs for short-term and long-term solutions will be provided.

Task 3 – Meetings

The Engineer will attend one meeting as part of this contract to present the results of the road safety audit.

ADDITIONAL WORK

If pedestrian/bicycle traffic counts are not available at the Ozaukee Interurban Trail crossing with Pioneer Road (CTH C), a 13-hour traffic count can be conducted by the Engineer for an additional fee of \$1,250. This information will assist in determining if certain crossing solutions may be warranted based on crossing volumes.

SCHEDULE

Engineer will complete the pedestrian/bicycle safety study within three weeks of authorization, or sooner if possible.

COMPENSATION

Compensation for the services described above, CLIENT shall pay Engineer a lump sum fee of Five Thousand Five Hundred Forty-Three Dollars (\$5,543.00).

If the additional work of a 13-hour traffic counted is authorized, the additional fee would be One Thousand Two Hundred Fifty Dollars (\$1,250.00) for a grand total of Six Thousand Seven Hundred Ninety-Three Dollars (\$6,793.00).

All services not cited in Attachment A, Scope of Services, will be conducted as additional services under an Amendment to this Agreement.

Authorization of the 13-hour traffic count, for an additional lump sum fee of \$1,250.00.

Ozaukee County (Client)

By: _____

Title: _____

Date: _____

CITY OF CEDARBURG
TRANSFER LIST
7/5/19-8/5/19

Date	Amount	Transfer to
PWSB CHECKING ACCOUNT		
7/5/2019	\$2,305.44	Light & Water-June charges
7/5/2019	\$2,677.59	Light & Water-June charges
7/5/2019	\$329.56	Light & Water-June charges
7/5/2019	\$40,610.67	Light & Water-June charges
7/10/2019	\$11,000.00	PWSB Payroll
7/18/2019	\$234,000.00	PWSB Payroll
7/19/2019	\$6,593.31	Health Savings Accounts-contributions for 6/30/19-7/13/19
7/19/2019	\$2,317.10	ICMA-contributions for 6/30/19-7/13/19
7/19/2019	\$3,930.22	North Shore Bank-contributions for 6/30/19-7/13/19
7/19/2019	\$495.00	Police Association-contributions for 6/30/19-7/13/19
7/19/2019	\$1,263.21	State of Wisconsin-child support payment
7/19/2019	\$34,436.80	State of Wisconsin-June sales tax
7/22/2019	\$1,811.54	Light & Water-June charges
7/31/2019	\$241,000.00	PWSB Payroll
7/31/2019	\$73,936.82	WRS-June remittance
8/1/2019	\$6,403.31	Health Savings Accounts-contributions for 7/14/19-7/27/19
8/1/2019	\$2,272.72	ICMA-contributions for 7/14/19-7/27/19
8/1/2019	\$4,008.48	North Shore Bank-contributions for 7/14/19-7/27/19
8/1/2019	\$495.00	Police Association-contributions for 7/14/19-7/27/19
8/1/2019	\$1,263.21	State of Wisconsin-child support payment
8/1/2019	\$25,000.00	PWSB Payroll
8/5/2019	\$2,931.72	Light & Water-July charges
8/5/2019	\$86,596.36	WCA-August health insurance premiums
8/5/2019	\$6,619.70	MetLife-August dental insurance premiums
8/5/2019	\$547.20	Superior Vision-August vision insurance premiums
8/5/2019	\$859.08	Aflac-July premiums
8/5/2019	\$3,172.39	Minnesota Life-September life insurance premiums
	<u>\$796,876.43</u>	

PWSB PAYROLL CHECKING ACCOUNT

7/12/2019	\$8,454.12	EMS 2nd quarter payroll
7/12/2019	\$1,905.62	Taxes for EMS 2nd quarter payroll
7/19/2019	\$167,451.15	Payroll for 6/30/19-7/13/19
7/19/2019	\$66,535.31	Payroll taxes for 6/30/19-7/13/19
8/2/2019	\$173,513.84	Payroll for 7/14/19-7/27/19
8/2/2019	\$67,769.02	Payroll taxes for 7/14/19-7/27/19
	<u>\$485,629.06</u>	

PWSB MONEY MARKET ACCOUNT

7/25/2019	\$500,000.00	PWSB Checking
8/2/2019	\$200,000.00	PWSB Checking
	<u>\$500,000.00</u>	

STATE POOL

8/5/2019	<u>\$200,000.00</u>	PWSB Checking
	\$200,000.00	

CITY OF CEDARBURG

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			Check Amt	Invoice	Comment
111300 PWSB Checking					
Paid Chk#	032239	7/5/2019	A LYNEIS ELECTRIC LLC		
G 100-212000	ACCOUNTS PAYABLE		\$611.33	5741	PD-REPAIR
	Total A LYNEIS ELECTRIC LLC		\$611.33		
Paid Chk#	032240	7/5/2019	ADP, LLC.		
G 100-212000	ACCOUNTS PAYABLE		\$1,741.37	537592580	TREAS-PAYROLL PROCESSING
G 100-212000	ACCOUNTS PAYABLE		\$479.12	537593274	TREAS-PAYROLL PROCESSING
G 100-212000	ACCOUNTS PAYABLE		\$530.44	537593586	TREAS-PAYROLL PROCESSING
	Total ADP, LLC.		\$2,750.93		
Paid Chk#	032241	7/5/2019	ASSESSMENT TECHNOLOGIES OF WI		
G 100-212000	ACCOUNTS PAYABLE		\$10.00	CK REQ	ASSESSOR-TRAINING
	Total ASSESSMENT TECHNOLOGIES OF WI		\$10.00		
Paid Chk#	032242	7/5/2019	AURORA EAP		
G 100-212000	ACCOUNTS PAYABLE		\$99.75	IN 20124	ER QUARTERLY FEE
G 100-212000	ACCOUNTS PAYABLE		\$472.50	IN 20124	ER QUARTERLY FEE
	Total AURORA EAP		\$572.25		
Paid Chk#	032243	7/5/2019	BADGER POPCORN & CONCESSION		
G 240-212000	ACCOUNTS PAYABLE		\$612.41	438956	POOL-CONCESSIONS PRODUCTS
	Total BADGER POPCORN & CONCESSION		\$612.41		
Paid Chk#	032244	7/5/2019	BAKER & TAYLOR AV VIDMASS		
G 260-212000	ACCOUNTS PAYABLE		\$165.86	2034597409	LIBR-CMD
G 260-212000	ACCOUNTS PAYABLE		\$132.33	2034618940	LIBR-CMD
G 260-212000	ACCOUNTS PAYABLE		\$204.58	H36249490	LIBR-PUBLICATIONS
G 260-212000	ACCOUNTS PAYABLE		\$20.94	H36332410	LIBR-PUBLICATIONS
G 260-212000	ACCOUNTS PAYABLE		\$57.40	H36684040	LIBR-PUBLICATIONS
	Total BAKER & TAYLOR AV VIDMASS		\$581.11		
Paid Chk#	032245	7/5/2019	BAKER & TAYLOR BOOKS		
G 260-212000	ACCOUNTS PAYABLE		\$195.51	2034582261	LIBR-PUBLICATIONS
G 260-212000	ACCOUNTS PAYABLE		\$30.00	2034585578	LIBR-DONATIONS
G 260-212000	ACCOUNTS PAYABLE		\$437.22	2034585578	LIBR-PUBLICATIONS
G 260-212000	ACCOUNTS PAYABLE		\$423.74	2034606786	LIBR-PUBLICATIONS
G 260-212000	ACCOUNTS PAYABLE		\$16.00	2034606786	LIBR-DONATIONS
G 260-212000	ACCOUNTS PAYABLE		\$470.91	2034609768	LIBR-PUBLICATIONS
G 260-212000	ACCOUNTS PAYABLE		\$341.00	2034609769	LIBR-PUBLICATIONS
G 260-212000	ACCOUNTS PAYABLE		\$15.00	2034609769	LIBR-DONATIONS
G 260-212000	ACCOUNTS PAYABLE		\$17.00	2034624273	LIBR-FRIENDS DONATION
G 260-212000	ACCOUNTS PAYABLE		\$13.00	2034624273	LIBR-GENERAL DONATIONS
G 260-212000	ACCOUNTS PAYABLE		\$425.50	2034624273	LIBR-PUBLICATIONS
G 260-212000	ACCOUNTS PAYABLE		\$44.98	2034624274	LIBR-PUBLICATIONS
	Total BAKER & TAYLOR BOOKS		\$2,429.86		
Paid Chk#	032246	7/5/2019	BOEHLKE BOTTLED GAS CORP.		

CITY OF CEDARBURG

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		Check Amt	Invoice	Comment
G 400-212000	ACCOUNTS PAYABLE	\$6,800.00	6012019	PD-AUTOGAS PROPANE CONVERSION
Total	BOEHLKE BOTTLED GAS CORP.	\$6,800.00		

Paid Chk# 032247 7/5/2019 **BUBLITZ PLUMBING & HEATING**

G 100-212000	ACCOUNTS PAYABLE	\$580.01	20232	PARKS-CONTRACTED SERVICES
Total	BUBLITZ PLUMBING & HEATING	\$580.01		

Paid Chk# 032248 7/5/2019 **BUSINESS CARD**

G 100-212000	ACCOUNTS PAYABLE	\$430.94	1690	PARKS-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	(\$23.80)	6193	DPW-OPERATING
G 100-212000	ACCOUNTS PAYABLE	\$2.30	6193	DPW-TRAVEL
G 100-212000	ACCOUNTS PAYABLE	\$226.74	6193	DPW-TRAVEL
G 100-212000	ACCOUNTS PAYABLE	\$22.50	6193	DPW-OPERATING
G 100-212000	ACCOUNTS PAYABLE	\$119.00	6193	DPW-OPERATING
G 100-212000	ACCOUNTS PAYABLE	\$224.29	6193	DPW-OPERATING
G 100-212000	ACCOUNTS PAYABLE	\$77.97	6193	DPW-OPERATING
G 100-212000	ACCOUNTS PAYABLE	\$149.94	6193	DPW-OPERATING
G 100-212000	ACCOUNTS PAYABLE	\$20.50	6193	DPW-OPERATING
G 100-212000	ACCOUNTS PAYABLE	\$52.32	6193	DPW-OPERATING
G 100-212000	ACCOUNTS PAYABLE	\$54.00	6193	DPW-TRAVEL
G 100-212000	ACCOUNTS PAYABLE	(\$6.00)	6193	DPW-TRAVEL
G 260-212000	ACCOUNTS PAYABLE	\$73.18	7141	LIBR-PUBLICATIONS
G 260-212000	ACCOUNTS PAYABLE	\$0.99	7141	LIBR-TECHNOLOGY
G 260-212000	ACCOUNTS PAYABLE	\$13.74	7141	LIBR-PUBLICATIONS
G 260-212000	ACCOUNTS PAYABLE	\$118.32	7141	LIBR-PUBLICATIONS
G 260-212000	ACCOUNTS PAYABLE	\$18.75	7141	LIBR-COMPUTER SUPPLIES
G 260-212000	ACCOUNTS PAYABLE	\$35.03	7141	LIBR-DONATIONS
G 260-212000	ACCOUNTS PAYABLE	\$40.23	7141	LIBR-PROGRAM SUPPLIES
G 260-212000	ACCOUNTS PAYABLE	\$380.03	7141	LIBR-TECHNOLOGY
G 260-212000	ACCOUNTS PAYABLE	\$380.03	7141	LIBR-TECHNOLOGY
G 260-212000	ACCOUNTS PAYABLE	\$22.25	7141	LIBR-PUBLICATIONS
G 260-212000	ACCOUNTS PAYABLE	\$105.90	7141	LIBR-DONATIONS
G 260-212000	ACCOUNTS PAYABLE	\$26.66	7141	LIBR-PUBLICATIONS
G 260-212000	ACCOUNTS PAYABLE	\$59.00	7141	LIBR-TECHNOLOGY
G 260-212000	ACCOUNTS PAYABLE	\$0.99	7141	LIBR-TECHNOLOGY
G 260-212000	ACCOUNTS PAYABLE	\$91.57	7141	LIBR-PUBLICATIONS
G 260-212000	ACCOUNTS PAYABLE	\$43.41	7141	LIBR-OPERATING
G 260-212000	ACCOUNTS PAYABLE	\$76.47	7141	LIBR-COMPUTER SUPPLIES
Total	BUSINESS CARD	\$2,837.25		

Paid Chk# 032249 7/5/2019 **CARDMEMBER SERVICE**

G 220-212000	ACCOUNTS PAYABLE	\$49.97	6166	REC-SUPPLIES
G 240-212000	ACCOUNTS PAYABLE	\$68.17	6166	POOL-EQUIPMENT
G 240-212000	ACCOUNTS PAYABLE	\$151.20	6166	POOL-EQUIPMENT
G 240-212000	ACCOUNTS PAYABLE	\$15.98	6166	POOL-EQUIPMENT
G 240-212000	ACCOUNTS PAYABLE	\$24.98	6166	POOL-EQUIPMENT
G 240-212000	ACCOUNTS PAYABLE	(\$16.55)	6166	POOL-EQUIPMENT
G 220-212000	ACCOUNTS PAYABLE	\$250.73	6166	REC-SUPPLIES

CITY OF CEDARBURG
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		Check Amt	Invoice	Comment
G 240-212000	ACCOUNTS PAYABLE	\$297.50	6166	POOL-EQUIPMENT
G 220-212000	ACCOUNTS PAYABLE	\$466.15	6166	REC-SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$1,021.83	6166	DPW-TRAVEL
G 240-212000	ACCOUNTS PAYABLE	\$56.63	6166	POOL-UNIFORMS
G 240-212000	ACCOUNTS PAYABLE	\$44.95	6166	POOL-EQUIPMENT
G 220-212000	ACCOUNTS PAYABLE	\$194.90	6166	REC-SUPPLIES
G 240-212000	ACCOUNTS PAYABLE	\$119.98	6166	POOL-UNIFORMS
G 240-212000	ACCOUNTS PAYABLE	\$13.72	6166	POOL-EQUIPMENT
G 220-212000	ACCOUNTS PAYABLE	\$25.00	6166	REC-SUPPLIES
G 240-212000	ACCOUNTS PAYABLE	\$312.04	6166	POOL-OPERATING
G 240-212000	ACCOUNTS PAYABLE	\$26.11	6166	POOL-MAINTENANCE
G 240-212000	ACCOUNTS PAYABLE	\$108.00	6166	POOL-EQUIPMENT
G 220-212000	ACCOUNTS PAYABLE	\$131.97	6166	REC-SUPPLIES
G 220-212000	ACCOUNTS PAYABLE	\$152.15	6166	REC-SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$62.93	6166	PARKS-MAINTENANCE
G 240-212000	ACCOUNTS PAYABLE	\$44.65	6166	POOL-EQUIPMENT
G 220-212000	ACCOUNTS PAYABLE	\$61.91	6166	REC-SUPPLIES
Total CARDMEMBER SERVICE		\$3,684.90		
<hr/>				
Paid Chk#	032250	7/5/2019	CDW GOVERNMENT, INC.	
G 100-212000	ACCOUNTS PAYABLE	\$131.66	SNW7428	PD-SUPPLIES
Total CDW GOVERNMENT, INC.		\$131.66		
<hr/>				
Paid Chk#	032251	7/5/2019	CEDARBURG CREEK FARM	
G 220-212000	ACCOUNTS PAYABLE	\$225.00	CK REQ	REC-KIDS FESTIVAL BOUNCE HOUSE
Total CEDARBURG CREEK FARM		\$225.00		
<hr/>				
Paid Chk#	032252	7/5/2019	CEDARBURG LIGHT & WATER	
G 100-212000	ACCOUNTS PAYABLE	\$5,850.50	CK REQ	U.S. CELLULAR 2019 RENT-WTR TOWER
Total CEDARBURG LIGHT & WATER		\$5,850.50		
<hr/>				
Paid Chk#	032253	7/5/2019	CENSKY, JON	
G 100-212000	ACCOUNTS PAYABLE	\$5,012.28	19-0006	PLAN-JUNE 2019
Total CENSKY, JON		\$5,012.28		
<hr/>				
Paid Chk#	032254	7/5/2019	CHEMINDUSTRIAL SYSTEMS INC	
G 100-212000	ACCOUNTS PAYABLE	\$240.36	5519	DPW-SNOW & ICE
G 100-212000	ACCOUNTS PAYABLE	\$15.48	5550	DPW-SNOW & ICE
Total CHEMINDUSTRIAL SYSTEMS INC		\$255.84		
<hr/>				
Paid Chk#	032255	7/5/2019	CHILDRENS PLUS INC.	
G 260-212000	ACCOUNTS PAYABLE	\$37.50	169564	LIBR-PUBLICATIONS
Total CHILDRENS PLUS INC.		\$37.50		
<hr/>				
Paid Chk#	032256	7/5/2019	CINTAS CORPORATION	
G 260-212000	ACCOUNTS PAYABLE	\$36.56	4024133321	LIBR-MAINTENANCE
Total CINTAS CORPORATION		\$36.56		
<hr/>				
Paid Chk#	032257	7/5/2019	CIRCLE B RECREATION	

CITY OF CEDARBURG

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			Check Amt	Invoice	Comment
G 220-212000	ACCOUNTS PAYABLE		\$550.00	CK REQ	REC-FIELD TRIP FEES
	Total CIRCLE B RECREATION		\$550.00		
Paid Chk# 032258	7/5/2019	COMPLETE OFFICE OF WISCONSIN			
G 100-212000	ACCOUNTS PAYABLE		\$46.20	380765	PD-OFFICE SUPPLIES
	Total COMPLETE OFFICE OF WISCONSIN		\$46.20		
Paid Chk# 032259	7/5/2019	CUTTING EDGE LANDSCAPING			
G 200-212000	ACCOUNTS PAYABLE		\$2,980.00	1069	CEMETERY-LAWN MOWING - MAY 2019
	Total CUTTING EDGE LANDSCAPING		\$2,980.00		
Paid Chk# 032260	7/5/2019	DEMCO			
G 260-212000	ACCOUNTS PAYABLE		\$978.55	6628881	LIBR-EQUIPMENT
	Total DEMCO		\$978.55		
Paid Chk# 032261	7/5/2019	DIGITAL EDGE OF GRAFTON			
G 100-212000	ACCOUNTS PAYABLE		\$46.00	15381	PARKS-REPAIR
	Total DIGITAL EDGE OF GRAFTON		\$46.00		
Paid Chk# 032262	7/5/2019	DORNER INC.			
G 601-212000	ACCOUNTS PAYABLE	\$113,332.33	2019-01		STREET IMPROVEMENT
G 400-212000	ACCOUNTS PAYABLE	\$12,059.30	2019-01		LIGHT & WATER
G 400-212000	ACCOUNTS PAYABLE	\$87,526.83	2019-01		STORM IMPROVEMENT
G 400-212000	ACCOUNTS PAYABLE	\$124,436.69	2019-01		STREET IMPROVEMENT
	Total DORNER INC.	\$337,355.15			
Paid Chk# 032263	7/5/2019	E.L.S. LANDSCAPING & LAWN			
G 260-212000	ACCOUNTS PAYABLE	\$1,813.00	15440		LIBR-MAINTENANCE
	Total E.L.S. LANDSCAPING & LAWN	\$1,813.00			
Paid Chk# 032264	7/5/2019	FILM IDEAS, INC.			
G 260-212000	ACCOUNTS PAYABLE	\$113.37	500383		LIBR-PUBLICATIONS
	Total FILM IDEAS, INC.	\$113.37			
Paid Chk# 032265	7/5/2019	FIVE CORNERS DODGE			
G 400-212000	ACCOUNTS PAYABLE	\$521.00	54429		PD-HITCH & WIRING
	Total FIVE CORNERS DODGE	\$521.00			
Paid Chk# 032266	7/5/2019	GALL GEAR			
G 220-212000	ACCOUNTS PAYABLE	\$196.00	CK REQ		REC-POMS
	Total GALL GEAR	\$196.00			
Paid Chk# 032267	7/5/2019	GALLS, LLC-DBA LARK UNIFORMS			
G 100-212000	ACCOUNTS PAYABLE	\$217.35	012874519		EM-UNIFORMS
G 100-212000	ACCOUNTS PAYABLE	\$13.99	012907237		PD-UNIFORMS
G 100-212000	ACCOUNTS PAYABLE	\$148.00	012933817		PD-UNIFORMS
G 100-212000	ACCOUNTS PAYABLE	\$159.98	012941231		PD-UNIFORMS
G 100-212000	ACCOUNTS PAYABLE	\$127.50	012942106		PD-UNIFORMS
G 100-212000	ACCOUNTS PAYABLE	\$130.94	013009675		PD-UNIFORMS

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G 100-212000	ACCOUNTS PAYABLE		\$723.90	013009680	PD-UNIFORMS
Total	GALLS, LLC-DBA LARK UNIFORMS		\$1,521.66		
Paid Chk#	032268	7/5/2019	GROTHS COUNTRY GARDENS		
G 100-212000	ACCOUNTS PAYABLE		\$5,322.60	1	CELEBRATIONS
Total	GROTHS COUNTRY GARDENS		\$5,322.60		
Paid Chk#	032269	7/5/2019	LANGE ENTERPRISES		
G 100-212000	ACCOUNTS PAYABLE		\$238.78	69467	BI-OFFICE SUPPLIES
Total	LANGE ENTERPRISES		\$238.78		
Paid Chk#	032270	7/5/2019	LAROSA LANDSCAPE COMPANY		
G 100-212000	ACCOUNTS PAYABLE		\$362.47	0000948-IN	PD-MAINTENANCE
Total	LAROSA LANDSCAPE COMPANY		\$362.47		
Paid Chk#	032271	7/5/2019	LEATHERS & ASSOCIATES, INC.		
G 400-212000	ACCOUNTS PAYABLE		\$3,687.04	11093	PARKS-WILLOWBROOKE
Total	LEATHERS & ASSOCIATES, INC.		\$3,687.04		
Paid Chk#	032272	7/5/2019	LENNY S POOL SERVICE		
G 240-212000	ACCOUNTS PAYABLE		\$860.65	154533	POOL-CHEMICALS
G 240-212000	ACCOUNTS PAYABLE		\$148.65	154681	POOL-CHEMICALS
Total	LENNY S POOL SERVICE		\$1,009.30		
Paid Chk#	032273	7/5/2019	LETTERS & SIGNS		
G 100-212000	ACCOUNTS PAYABLE		\$400.00	3962	PARKS-SIGNS
G 100-212000	ACCOUNTS PAYABLE		\$256.00	3962	PARKS-SIGN REPAIRS
Total	LETTERS & SIGNS		\$656.00		
Paid Chk#	032274	7/5/2019	MAD SCIENCE OF MILWAUKEE		
G 220-212000	ACCOUNTS PAYABLE		\$1,040.00	13434	REC-MAD SCIENCE CLASS
Total	MAD SCIENCE OF MILWAUKEE		\$1,040.00		
Paid Chk#	032275	7/5/2019	MEQUON VACUUM CENTER		
G 260-212000	ACCOUNTS PAYABLE		\$12.99	M 493987	LIBR-REPAIR
Total	MEQUON VACUUM CENTER		\$12.99		
Paid Chk#	032276	7/5/2019	MOEGBURG WINDOW CLEAN-CHUCK		
G 100-212000	ACCOUNTS PAYABLE		\$110.00	2	COMPLEX-MAINTENANCE
Total	MOEGBURG WINDOW CLEAN-CHUCK		\$110.00		
Paid Chk#	032277	7/5/2019	MORNINGSTAR, INC.		
G 260-212000	ACCOUNTS PAYABLE		\$1,235.00	8708871	LIBR-RENEWAL 8/16/19-8/15/20
Total	MORNINGSTAR, INC.		\$1,235.00		
Paid Chk#	032278	7/5/2019	NASSCO, INC.		
G 100-212000	ACCOUNTS PAYABLE		\$809.71	S2488276.001	COMPLEX-SUPPLIES
Total	NASSCO, INC.		\$809.71		

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Paid Chk#	032279	7/5/2019	OFFICE DEPOT	
G 100-212000	ACCOUNTS PAYABLE	\$278.30	326123532001	PD-OFFICE SUPPLIES
G 260-212000	ACCOUNTS PAYABLE	\$117.06	329549955001	LIBR-OFFICE SUPPLIES
G 260-212000	ACCOUNTS PAYABLE	\$6.99	329549955002	LIBR-OFFICE SUPPLIES
Total OFFICE DEPOT		\$402.35		
Paid Chk#	032280	7/5/2019	OLSEN S PIGGLY WIGGLY	
G 100-212000	ACCOUNTS PAYABLE	\$26.04	37242	PD-SUPPLIES
G 260-212000	ACCOUNTS PAYABLE	\$10.75	37286	LIBR-SUPPLIES
Total OLSEN S PIGGLY WIGGLY		\$36.79		
Paid Chk#	032281	7/5/2019	ONTECH SYSTEMS, INC	
G 220-212000	ACCOUNTS PAYABLE	\$1,653.00	41586	2HD,IRAM SERVER LICENSE
G 100-212000	ACCOUNTS PAYABLE	\$4,318.00	41586	IHD, IRAM SERVER LICENSE USER LICENSES
G 100-212000	ACCOUNTS PAYABLE	\$435.00	41586	TOWN USER LICENSES FOR SHORTEL PHONE
G 240-212000	ACCOUNTS PAYABLE	\$1,205.00	41801	POOL-TECHNOLOGY
G 100-212000	ACCOUNTS PAYABLE	\$189.00	41903	CLERK-TECHNOLOGY
G 240-212000	ACCOUNTS PAYABLE	\$83.32	41903	POOL-TECHNOLOGY
G 220-212000	ACCOUNTS PAYABLE	\$297.00	41903	PARKS-TECHNOLOGY
G 100-212000	ACCOUNTS PAYABLE	\$108.00	41903	PARKS-TECHNOLOGY
G 100-212000	ACCOUNTS PAYABLE	\$81.00	41986	TECHNOLOGY-MONITORING
G 100-212000	ACCOUNTS PAYABLE	\$3,003.00	42115	TECHNOLOGY-MONITORING
Total ONTECH SYSTEMS, INC		\$11,372.32		
Paid Chk#	032282	7/5/2019	ORKIN COMMERCIAL SERVICES	
G 260-212000	ACCOUNTS PAYABLE	\$74.25	182730432	LIBR-MAINTENANCE
Total ORKIN COMMERCIAL SERVICES		\$74.25		
Paid Chk#	032283	7/5/2019	OWEN S OFFICE SUPPLIES	
G 100-212000	ACCOUNTS PAYABLE	\$171.50	28557	BI-SUPPLIES
Total OWEN S OFFICE SUPPLIES		\$171.50		
Paid Chk#	032284	7/5/2019	OZAUKEE ECONOMIC DEVELOPMENT	
G 230-212000	ACCOUNTS PAYABLE	\$1,600.00	1	CDBG GRANT ADMIN
otal OZAUKEE ECONOMIC DEVELOPMENT		\$1,600.00		
Paid Chk#	032285	7/5/2019	PARKING LOT MAINTENANCE, INC	
G 400-212000	ACCOUNTS PAYABLE	\$45,341.82	2019-05	ASPHALT PAVEMENT REPAIR
Total PARKING LOT MAINTENANCE, INC		\$45,341.82		
Paid Chk#	032286	7/5/2019	PLAYGROUND PLASTICS	
G 400-212000	ACCOUNTS PAYABLE	\$877.63	1528	WILLOWBROOKE PARK
Total PLAYGROUND PLASTICS		\$877.63		
Paid Chk#	032287	7/5/2019	PORT-A-JOHN	
G 100-212000	ACCOUNTS PAYABLE	\$85.00	1301013-IN	PARKS-CONTRACTS
Total PORT-A-JOHN		\$85.00		
Paid Chk#	032288	7/5/2019	PROQUEST LLC	

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G 260-212000	ACCOUNTS PAYABLE		\$1,713.92	70580174	LIBR-PUBLICATIONS
	Total PROQUEST LLC		\$1,713.92		
Paid Chk# 032289	7/5/2019	RECOGNITION SPECIALISTS, INC.			
G 100-212000	ACCOUNTS PAYABLE		\$15.00	33506	ENG-OPERATING SUPPLIES
	Total RECOGNITION SPECIALISTS, INC.		\$15.00		
Paid Chk# 032290	7/5/2019	ROCK OF AGES			
G 100-212000	ACCOUNTS PAYABLE		\$160.00	116124179	PARKS-LEGACY
	Total ROCK OF AGES		\$160.00		
Paid Chk# 032291	7/5/2019	SAN-A-CARE, INC.			
G 100-212000	ACCOUNTS PAYABLE		\$391.88	493570	COMPLEX-MAINTENANCE
	Total SAN-A-CARE, INC.		\$391.88		
Paid Chk# 032292	7/5/2019	SCHAEFER POWER SYSTEMS, INC			
G 260-212000	ACCOUNTS PAYABLE		\$303.95	6187	LIBR-OPERATING
	Total SCHAEFER POWER SYSTEMS, INC		\$303.95		
Paid Chk# 032293	7/5/2019	SITEONE LANDSCAPE SUPPLY			
G 100-212000	ACCOUNTS PAYABLE		\$37.24	92142024-001	PARKS-CELEBRATIONS
	Total SITEONE LANDSCAPE SUPPLY		\$37.24		
Paid Chk# 032294	7/5/2019	SMITH, SCOTT			
G 100-212000	ACCOUNTS PAYABLE		\$6.11	CK REQ	EM-FIRST AID ITEMS
	Total SMITH, SCOTT		\$6.11		
Paid Chk# 032295	7/5/2019	STAAB CONSTRUCTION CORPORATION			
G 400-212000	ACCOUNTS PAYABLE		\$143,865.00	2017-03	DAMS - ENV. FUND
	al STAAB CONSTRUCTION CORPORATION		\$143,865.00		
Paid Chk# 032296	7/5/2019	SUNSET LAW ENFORCEMENT			
G 100-212000	ACCOUNTS PAYABLE		\$1,006.36	0003006-IN	PD-SUPPLIES
	Total SUNSET LAW ENFORCEMENT		\$1,006.36		
Paid Chk# 032297	7/5/2019	TIME WARNER CABLE-PO BOX 4639			
G 100-212000	ACCOUNTS PAYABLE		\$418.50	709872301060	PD-TELEPHONE
	Total TIME WARNER CABLE-PO BOX 4639		\$418.50		
Paid Chk# 032298	7/5/2019	UNIFIRST CORPORATION			
G 100-212000	ACCOUNTS PAYABLE		\$46.84	096 1076987	PD-MAINTENANCE
	Total UNIFIRST CORPORATION		\$46.84		
Paid Chk# 032299	7/5/2019	VISUAL IMAGE PHOTOGRAPHY, INC.			
G 260-212000	ACCOUNTS PAYABLE		\$156.00	7447	LIBR-PUBLICATIONS
	Total VISUAL IMAGE PHOTOGRAPHY, INC.		\$156.00		
Paid Chk# 032300	7/5/2019	WASTE MANAGEMENT OF WI-MN			
G 100-212000	ACCOUNTS PAYABLE		\$35,524.26	6370248-2275-	COMPLEX-RUBBISH & RECYCLING

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G 100-212000	ACCOUNTS PAYABLE		\$17,154.72	6370248-2275-	COMPLEX-RUBBISH & RECYCLING
Total	WASTE MANAGEMENT OF WI-MN		\$52,678.98		
Paid Chk#	032301	7/5/2019	WAUKESHA COUNTY TECHNICAL		
G 100-212000	ACCOUNTS PAYABLE		\$18.15	D0693089	PD-TRAINING
Total	WAUKESHA COUNTY TECHNICAL		\$18.15		
Paid Chk#	032302	7/5/2019	WISCONSIN HUMANE SOCIETY		
G 100-212000	ACCOUNTS PAYABLE		\$60.00	1447	PD-STRAY FEES
Total	WISCONSIN HUMANE SOCIETY		\$60.00		
Paid Chk#	032303	7/5/2019	WISCONSIN LAW ENFORCEMENT		
G 100-212000	ACCOUNTS PAYABLE		\$204.00	FINAL	PD-MILEAGE ASSESSORS
G 100-212000	ACCOUNTS PAYABLE		\$150.00	FINAL	PD-ADMIN FEE
Total	WISCONSIN LAW ENFORCEMENT		\$354.00		
Paid Chk#	032304	7/10/2019	MILWAUKEE COUNTY ZOO		
G 220-212000	ACCOUNTS PAYABLE		\$808.75	CK REQ	REC-ZOO FIELD TRIP PAYMENT
Total	MILWAUKEE COUNTY ZOO		\$808.75		
Paid Chk#	032305	7/10/2019	TIME WARNER CABLE-PO BOX 4639		
G 601-212000	ACCOUNTS PAYABLE		\$234.96	707258501062	CWRC-TELEPHONE & INTERNET
Total	TIME WARNER CABLE-PO BOX 4639		\$234.96		
Paid Chk#	032306	7/12/2019	AMISH CRAFTSMEN GUILD II		
G 100-212000	ACCOUNTS PAYABLE		\$612.00	6/24	PARKS-LEGACY BENCH
Total	AMISH CRAFTSMEN GUILD II		\$612.00		
Paid Chk#	032307	7/12/2019	AT&T LONG DISTANCE		
G 100-212000	ACCOUNTS PAYABLE		\$364.46	836841746	L&W-LONG DISTANCE
G 100-212000	ACCOUNTS PAYABLE		\$3.56	836841746	PD-LONG DISTANCE
G 260-212000	ACCOUNTS PAYABLE		\$54.84	836841746	LIBR-LONG DISTANCE
Total	AT&T LONG DISTANCE		\$422.86		
Paid Chk#	032308	7/12/2019	AT&T MOBILITY		
G 100-212000	ACCOUNTS PAYABLE		\$2,508.57	287289051101	PD-CELL PHONES
Total	AT&T MOBILITY		\$2,508.57		
Paid Chk#	032309	7/12/2019	AT&TPO BOX 5080		
G 100-212000	ACCOUNTS PAYABLE		\$51.62	262375576240	PD-TELEPHONE
Total	AT&TPO BOX 5080		\$51.62		
Paid Chk#	032310	7/12/2019	BADGER POPCORN & CONCESSION		
G 240-212000	ACCOUNTS PAYABLE		\$500.05	439218	POOL-CONCESSIONS
G 240-212000	ACCOUNTS PAYABLE		(\$43.45)	439384	POOL-CONCESSIONS
G 240-212000	ACCOUNTS PAYABLE		\$38.45	439385	POOL-CONCESSIONS
G 240-212000	ACCOUNTS PAYABLE		\$363.41	439587	POOL-CONCESSIONS
Total	BADGER POPCORN & CONCESSION		\$858.46		

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Paid Chk#	032311	7/12/2019	BADGER STATE WASTE, LLC	
G 601-212000	ACCOUNTS PAYABLE	\$21,112.00	2395	CWRC-MONTHLY DISPOSAL JUNE 2019
Total BADGER STATE WASTE, LLC		\$21,112.00		
Paid Chk#	032312	7/12/2019	BEYER S HARDWARE STORE	
G 100-212000	ACCOUNTS PAYABLE	\$9.88	149020	PD-SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$40.25	149206	EM-REPAIR
G 100-212000	ACCOUNTS PAYABLE	\$20.69	149317	DWP-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$3.73	149319	DPW-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	(\$20.12)	149326	EM-REPAIR
G 100-212000	ACCOUNTS PAYABLE	\$25.78	149349	COMPLEX-REPAIR
G 200-212000	ACCOUNTS PAYABLE	\$105.24	149366	CEMETERY-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$20.23	149368	DPW-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$33.26	149487	EM-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$123.93	149496	DPW-PARTS
G 100-212000	ACCOUNTS PAYABLE	\$57.56	149497	DPW-OPERATING
G 100-212000	ACCOUNTS PAYABLE	\$40.48	149498	DPW-PARTS
G 100-212000	ACCOUNTS PAYABLE	\$90.00	149615	COMPLEX-OPERATING
G 200-212000	ACCOUNTS PAYABLE	\$11.05	149616	CEMETERY-REPAIR
Total BEYER S HARDWARE STORE		\$561.96		
Paid Chk#	032313	7/12/2019	BIRCHWOOD CB	
G 260-212000	ACCOUNTS PAYABLE	\$290.00	104207	LIBR-MAINTENANCE
Total BIRCHWOOD CB		\$290.00		
Paid Chk#	032314	7/12/2019	BOEHLKE BOTTLED GAS CORP.	
G 221-212000	ACCOUNTS PAYABLE	\$488.73	U0017995	DPW-FUEL INVENTORY
Total BOEHLKE BOTTLED GAS CORP.		\$488.73		
Paid Chk#	032315	7/12/2019	BRAUN THYSSENKRUPP ELEVATOR	
G 100-212000	ACCOUNTS PAYABLE	\$224.61	148498	COMPLEX-BI-MONTHLY EXAM
Total BRAUN THYSSENKRUPP ELEVATOR		\$224.61		
Paid Chk#	032316	7/12/2019	BUSINESS CARD	
G 100-212000	ACCOUNTS PAYABLE	\$150.00	3318	PD-POSTAGE
G 100-212000	ACCOUNTS PAYABLE	\$15.89	3318	PD-OFFICE SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$56.37	3318	PD-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$17.99	3318	PD-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$108.95	3318	PD-OFFICE SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$203.48	3318	PD-OFFICE SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$47.92	3318	PD-K-9 EXPENSE
G 100-212000	ACCOUNTS PAYABLE	\$200.00	8215	PD-TRAINING
G 100-212000	ACCOUNTS PAYABLE	\$37.96	8215	PD-TRAINING
G 100-212000	ACCOUNTS PAYABLE	\$96.10	8215	PD-UNIFORMS
G 100-212000	ACCOUNTS PAYABLE	\$29.80	8215	PD-TRAINING
G 100-212000	ACCOUNTS PAYABLE	\$68.48	8215	PD-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$426.64	8215	PD-UNIFORMS
G 100-212000	ACCOUNTS PAYABLE	\$18.80	8215	PD-TRAINING

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G 100-212000	ACCOUNTS PAYABLE		\$66.36	8215	PD-SUPPLIES
G 100-212000	ACCOUNTS PAYABLE		\$242.66	9962	PD-SPAETH RETIREMENT
G 100-212000	ACCOUNTS PAYABLE		(\$2.80)	9967	PD-TRAINING & TRAVEL
G 100-212000	ACCOUNTS PAYABLE		\$1,400.43	9967	PD-TRAINING & TRAVEL
Total BUSINESS CARD			\$3,185.03		
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Paid Chk#	032317	7/12/2019	CEDAR CREST		
G 240-212000	ACCOUNTS PAYABLE		\$896.86	1786	POOL-CONCESSIONS
G 240-212000	ACCOUNTS PAYABLE		\$1,240.00	1853	POOL-CONCESSIONS
Total CEDAR CREST			\$2,136.86		
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Paid Chk#	032318	7/12/2019	CEDARBURG LIGHT & WATER		
G 601-212000	ACCOUNTS PAYABLE		\$12,362.16	7428	CWRC-SEWER BILLING JULY 2019
Total CEDARBURG LIGHT & WATER			\$12,362.16		
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Paid Chk#	032319	7/12/2019	CINTAS CORPORATION		
G 100-212000	ACCOUNTS PAYABLE		\$144.65	4024097128	DPW-OPERATING
G 100-212000	ACCOUNTS PAYABLE		\$144.65	4024941330	DPW-OPERATING
G 100-212000	ACCOUNTS PAYABLE		\$144.65	4025358684	DPW-OPERATING
Total CINTAS CORPORATION			\$433.95		
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Paid Chk#	032320	7/12/2019	CITGO SUPER SALES		
G 100-212000	ACCOUNTS PAYABLE		\$73.99	35	EM-CAR WASHES
Total CITGO SUPER SALES			\$73.99		
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Paid Chk#	032321	7/12/2019	CKC GRAPHICS & SIGNS		
G 100-212000	ACCOUNTS PAYABLE		\$80.00	3081	CLERKS-PARADE SIGNS
Total CKC GRAPHICS & SIGNS			\$80.00		
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Paid Chk#	032322	7/12/2019	CONLEY MEDIA, LLC		
G 100-212000	ACCOUNTS PAYABLE		\$16.37	265190619	CLERKS-LEGAL PUBLICATIONS
Total CONLEY MEDIA, LLC			\$16.37		
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Paid Chk#	032323	7/12/2019	CROWLEY CONSTRUCTION CORP.		
G 100-212000	ACCOUNTS PAYABLE		\$7,948.40	11062	DPW-STREET MAINTENANCE
Total CROWLEY CONSTRUCTION CORP.			\$7,948.40		
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Paid Chk#	032324	7/12/2019	DEPT. OF ADMIN.-DRAWER #622		
G 260-212000	ACCOUNTS PAYABLE		\$600.00	505-00000379	LIBR-SHARED SERVICES
Total DEPT. OF ADMIN.-DRAWER #622			\$600.00		
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Paid Chk#	032325	7/12/2019	DUKE S ROOT CONTROL, INC.		
G 601-212000	ACCOUNTS PAYABLE		\$4,081.35	15718	CWRC-MAINTENANCE
Total DUKE S ROOT CONTROL, INC.			\$4,081.35		
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Paid Chk#	032326	7/12/2019	E.L.S. LANDSCAPING & LAWN		
G 260-212000	ACCOUNTS PAYABLE		\$2,485.00	15439	LIBR-LANDSCAPING
Total E.L.S. LANDSCAPING & LAWN			\$2,485.00		

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Paid Chk#	032327	7/12/2019	FASTENAL COMPANY		
G 100-212000	ACCOUNTS PAYABLE		\$230.85	WISAU111102	PARKS-WATER TANK
G 100-212000	ACCOUNTS PAYABLE		\$31.47	WISAU111528	DPW-OPERATING
	Total FASTENAL COMPANY		\$262.32		
Paid Chk#	032328	7/12/2019	FIRST ADVANTAGE		
G 100-212000	ACCOUNTS PAYABLE		\$39.17	2507621906	L&W-DRUG TESTING
G 100-212000	ACCOUNTS PAYABLE		\$127.99	2507621906	DPW-DRUG TESTING
	Total FIRST ADVANTAGE		\$167.16		
Paid Chk#	032329	7/12/2019	GENERAL COMMUNICATIONS, INC.		
G 100-212000	ACCOUNTS PAYABLE		\$65.00	271062	PD-SUPPLIES
	Total GENERAL COMMUNICATIONS, INC.		\$65.00		
Paid Chk#	032330	7/12/2019	GUTHRIE & FREY		
G 100-212000	ACCOUNTS PAYABLE		\$75.00	KQ4J	COMPLEX-MAINTENANCE
	Total GUTHRIE & FREY		\$75.00		
Paid Chk#	032331	7/12/2019	HERMAN S AUTO SERVICE		
G 100-212000	ACCOUNTS PAYABLE		\$180.00	1478	EM-OIL CHANGES
G 100-212000	ACCOUNTS PAYABLE		\$35.00	1512	PD-TIRE REPAIR
	Total HERMAN S AUTO SERVICE		\$215.00		
Paid Chk#	032332	7/12/2019	HOME DEPOT CREDIT SERVICES		
G 400-212000	ACCOUNTS PAYABLE		\$2,170.29	3692	WILLOWBROOKE
G 601-212000	ACCOUNTS PAYABLE		\$212.35	3692	CWRC-SUPPLIES
G 601-212000	ACCOUNTS PAYABLE		\$142.13	3692	CWRC-SUPPLIES
G 240-212000	ACCOUNTS PAYABLE		\$266.49	3692	POOL-SUPPLIES
G 400-212000	ACCOUNTS PAYABLE		\$831.53	3692	WILLOWBROOKE
G 400-212000	ACCOUNTS PAYABLE		\$139.74	3692	WILLOWBROOKE
G 400-212000	ACCOUNTS PAYABLE		\$124.74	3692	WILLOWBROOKE
G 400-212000	ACCOUNTS PAYABLE		(\$201.62)	3692	WILLOWBROOKE
	Total HOME DEPOT CREDIT SERVICES		\$3,685.65		
Paid Chk#	032333	7/12/2019	HY-TEST SAFETY SHOE SERVICE		
G 100-212000	ACCOUNTS PAYABLE		\$110.99	I100-1046639	DPW-OPERATING
	Total HY-TEST SAFETY SHOE SERVICE		\$110.99		
Paid Chk#	032334	7/12/2019	INTERSTATE POWER SYSTEMS INC		
G 100-212000	ACCOUNTS PAYABLE		\$160.00	R041020754:0	DPW-OPERATING
	Total INTERSTATE POWER SYSTEMS INC		\$160.00		
Paid Chk#	032335	7/12/2019	JAMES IMAGING SYSTEMS, INC.		
G 260-212000	ACCOUNTS PAYABLE		\$211.96	917304	LIBR-COPIER
G 260-212000	ACCOUNTS PAYABLE		\$475.85	917305	LIBR-COPIER
G 260-212000	ACCOUNTS PAYABLE		\$455.73	917360	LIBR-COPIER
G 260-212000	ACCOUNTS PAYABLE		\$1,805.04	917361	LIBR-COPIER
G 260-212000	ACCOUNTS PAYABLE		\$223.65	917362	LIBR-COPIER

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Total	JAMES IMAGING SYSTEMS, INC.		\$3,172.23		
Paid Chk#	032336	7/12/2019	KAESTNER AUTO ELECTRIC CO		
G 100-212000	ACCOUNTS PAYABLE		\$79.99	329634	DPW-PARTS
Total	KAESTNER AUTO ELECTRIC CO		\$79.99		
Paid Chk#	032337	7/12/2019	KANOPY, INC.		
G 260-212000	ACCOUNTS PAYABLE		\$253.00	159897	LIBR-PUBLICATIONS
Total	KANOPY, INC.		\$253.00		
Paid Chk#	032338	7/12/2019	MARSHALL & SWIFT/BOECKH, LLC		
G 100-212000	ACCOUNTS PAYABLE		\$1,379.95	1209094	ASSESSOR-COMMERCIAL ESTIMATOR 7
Total	MARSHALL & SWIFT/BOECKH, LLC		\$1,379.95		
Paid Chk#	032339	7/12/2019	MASTER PRINTWEAR		
G 240-212000	ACCOUNTS PAYABLE		\$533.00	5697	POOL-STAFF APPAREL
G 240-212000	ACCOUNTS PAYABLE		\$1,204.50	5720	POOL-STAFF APPAREL
G 240-212000	ACCOUNTS PAYABLE		\$210.00	5721	POOL-STAFF APPAREL
Total	MASTER PRINTWEAR		\$1,947.50		
Paid Chk#	032340	7/12/2019	MEQUON VACUUM CENTER		
G 100-212000	ACCOUNTS PAYABLE		\$72.89	493723	COMPLEX-VACUMN REPAIR
Total	MEQUON VACUUM CENTER		\$72.89		
Paid Chk#	032341	7/12/2019	MID-STATE EQUIPMENT		
G 100-212000	ACCOUNTS PAYABLE		\$12.15	205902	DPW-PARTS
Total	MID-STATE EQUIPMENT		\$12.15		
Paid Chk#	032342	7/12/2019	MILWAUKEE RUBBER PRODUCTS		
G 601-212000	ACCOUNTS PAYABLE		\$87.20	0086610-IN	CWRC-PARTS
Total	MILWAUKEE RUBBER PRODUCTS		\$87.20		
Paid Chk#	032343	7/12/2019	MULCAHY SHAW WATER, INC.		
G 601-212000	ACCOUNTS PAYABLE		\$1,634.00	321963	CWRC-LAB SUPPLIES
Total	MULCAHY SHAW WATER, INC.		\$1,634.00		
Paid Chk#	032344	7/12/2019	NAPA AUTO PARTS		
G 100-212000	ACCOUNTS PAYABLE		\$30.88	5269-017204	DPW-PARTS
G 100-212000	ACCOUNTS PAYABLE		\$202.42	5269-018202	DPW-PARTS
G 100-212000	ACCOUNTS PAYABLE		\$8.16	5269-018367	DPW-PARTS
G 100-212000	ACCOUNTS PAYABLE		\$25.53	5269-019003	DPW-PARTS
G 100-212000	ACCOUNTS PAYABLE		\$17.50	5269-019034	DPW-PARTS
G 100-212000	ACCOUNTS PAYABLE		\$2.28	5269-019259	DPW-PARTS
Total	NAPA AUTO PARTS		\$286.77		
Paid Chk#	032345	7/12/2019	NEWMAN CHEVROLET		
G 100-212000	ACCOUNTS PAYABLE		\$71.88	13229	PD-REPAIR
Total	NEWMAN CHEVROLET		\$71.88		

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Paid Chk#	032346	7/12/2019	NORTH CENTRAL LABORATORIES		
G 601-212000	ACCOUNTS PAYABLE		\$420.93	425044	CWRC-LAB SUPPLIES
Total	NORTH CENTRAL LABORATORIES		\$420.93		
Paid Chk#	032347	7/12/2019	OFFICE DEPOT		
G 260-212000	ACCOUNTS PAYABLE		\$7.76	329549955003	LIBR-SUPPLIES
G 100-212000	ACCOUNTS PAYABLE		\$65.70	333719178001	ENG-SUPPLIES
G 100-212000	ACCOUNTS PAYABLE		\$5.29	333720608001	ENG-SUPPLIES
Total	OFFICE DEPOT		\$78.75		
Paid Chk#	032348	7/12/2019	OLSEN S PIGGLY WIGGLY		
G 260-212000	ACCOUNTS PAYABLE		\$1.97	36868	LIBR-SUPPLIES
G 240-212000	ACCOUNTS PAYABLE		\$16.88	37026	POOL-SUPPLIES
G 220-212000	ACCOUNTS PAYABLE		\$37.66	37137	REC-SUPPLIES
G 220-212000	ACCOUNTS PAYABLE		\$14.08	37298	REC-SUPPLIES
G 100-212000	ACCOUNTS PAYABLE		\$13.93	37334	PD-SUPPLIES
G 240-212000	ACCOUNTS PAYABLE		\$43.72	37344	POOL-OPERATING
G 260-212000	ACCOUNTS PAYABLE		\$9.70	37355	LIBR-FRIENDS DONATION
Total	OLSEN S PIGGLY WIGGLY		\$137.94		
Paid Chk#	032349	7/12/2019	PAYNE & DOLAN, INC.PO BOX 781		
G 100-212000	ACCOUNTS PAYABLE		\$173.08	1621014	DPW-STORM REPAIR & MAINT
Total	PAYNE & DOLAN, INC.PO BOX 781		\$173.08		
Paid Chk#	032350	7/12/2019	PITNEY BOWES GLOBAL FINANCIAL		
G 100-212000	ACCOUNTS PAYABLE		\$112.51	3309186972	CLERK-COPIER LEASE
Total	PITNEY BOWES GLOBAL FINANCIAL		\$112.51		
Paid Chk#	032351	7/12/2019	PORT-A-JOHN		
G 200-212000	ACCOUNTS PAYABLE		\$85.00	1301012-IN	CEMETERY-MONTHLY SERVICE
Total	PORT-A-JOHN		\$85.00		
Paid Chk#	032352	7/12/2019	QUALITY STATE OIL CO.,INC.		
G 100-212000	ACCOUNTS PAYABLE		\$51.67	3380842	DPW-GAS & OIL
Total	QUALITY STATE OIL CO.,INC.		\$51.67		
Paid Chk#	032353	7/12/2019	RNOW INC		
G 100-212000	ACCOUNTS PAYABLE		\$266.59	2019-56023	DPW-PARTS
Total	RNOW INC		\$266.59		
Paid Chk#	032354	7/12/2019	ROTARY CLUB OF CEDARBURG		
G 100-212000	ACCOUNTS PAYABLE		\$227.00	1718	PD-DUES JULY - SEPTEMBER
Total	ROTARY CLUB OF CEDARBURG		\$227.00		
Paid Chk#	032355	7/12/2019	RUEKERT & MIELKE		
G 601-212000	ACCOUNTS PAYABLE		\$1,696.14	127985	CWRC-SCADA SERVICE
Total	RUEKERT & MIELKE		\$1,696.14		
Paid Chk#	032356	7/12/2019	SHERWIN - WILLIAMS		

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G 100-212000	ACCOUNTS PAYABLE		\$4.40	0741-1	DPW-MAINTENANCE
	Total SHERWIN - WILLIAMS		\$4.40		
<hr/>					
Paid Chk# 032357	7/12/2019	SHERWIN INDUSTRIES, INC.			
G 100-212000	ACCOUNTS PAYABLE		\$362.40	SC042853	DPW-MAINTENANCE
	Total SHERWIN INDUSTRIES, INC.		\$362.40		
<hr/>					
Paid Chk# 032358	7/12/2019	SMITH, SCOTT			
G 100-212000	ACCOUNTS PAYABLE		\$24.47	CK REQ	EM-FOOD FOR FIRE CALL 7/5/19
	Total SMITH, SCOTT		\$24.47		
<hr/>					
Paid Chk# 032359	7/12/2019	SOUTHSIDE TIRE CO., INC.			
G 100-212000	ACCOUNTS PAYABLE		\$102.40	840098	DPW-PARTS
	Total SOUTHSIDE TIRE CO., INC.		\$102.40		
<hr/>					
Paid Chk# 032360	7/12/2019	STREICHER S POLICE EQUIPMENT			
G 100-212000	ACCOUNTS PAYABLE		\$134.99	I1355464	PD-UNIFORMS
G 100-212000	ACCOUNTS PAYABLE		\$25.98	I1370083	PD-UNIFORMS
G 100-212000	ACCOUNTS PAYABLE		\$173.97	I1372982	PD-UNIFORMS
	Total STREICHER S POLICE EQUIPMENT		\$334.94		
<hr/>					
Paid Chk# 032361	7/12/2019	TAPCO			
G 100-212000	ACCOUNTS PAYABLE		\$389.88	I640897	DPW-MAINTENANCE
	Total TAPCO		\$389.88		
<hr/>					
Paid Chk# 032362	7/12/2019	TIME WARNER CABLE-PO BOX 4639			
G 100-212000	ACCOUNTS PAYABLE		\$6.63	2801	DPW-DIGITAL ADAPTERS
G 100-212000	ACCOUNTS PAYABLE		\$434.00	2801	PD-INTERNET
G 100-212000	ACCOUNTS PAYABLE		\$19.88	2801	PD-DIGITAL ADAPTERS
	Total TIME WARNER CABLE-PO BOX 4639		\$460.51		
<hr/>					
Paid Chk# 032363	7/12/2019	TRANSUNION RISK & ALTERNATIVE			
G 100-212000	ACCOUNTS PAYABLE		\$50.00	428298	PD-JUNE FEE
	Total TRANSUNION RISK & ALTERNATIVE		\$50.00		
<hr/>					
Paid Chk# 032364	7/12/2019	UNEMPLOYMENT INSURANCE			
G 700-212000	ACCOUNTS PAYABLE		\$275.08	000009624433	UNEMPLOYMENT COMPENSATION
	Total UNEMPLOYMENT INSURANCE		\$275.08		
<hr/>					
Paid Chk# 032365	7/12/2019	UNIFIRST CORPORATION			
G 601-212000	ACCOUNTS PAYABLE		\$76.85	096 1079119	CWRC-SAFETY EQUIPMENT
G 100-212000	ACCOUNTS PAYABLE		\$46.22	096 1079123	DPW-OPERATING
G 601-212000	ACCOUNTS PAYABLE		\$76.85	096 1080198	CWRC-SAFETY EQUIPMENT
G 100-212000	ACCOUNTS PAYABLE		\$46.22	096 1080202	DPW-OPERATING
G 601-212000	ACCOUNTS PAYABLE		\$45.53	096 1080210	CWRC-SUPPLIES
	Total UNIFIRST CORPORATION		\$291.67		
<hr/>					
Paid Chk# 032366	7/12/2019	WASTE MANAGEMENT OF WI-MN			
G 100-212000	ACCOUNTS PAYABLE		\$22.00	6370594-2275-	PD-RECYCLING CHARGE

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Total WASTE MANAGEMENT OF WI-MN			\$22.00		
Paid Chk#	032367	7/12/2019	WI SCTF		
G 100-212000	ACCOUNTS PAYABLE		\$65.00	CK REQ	CHILD SUPPORT FEE
Total WI SCTF			\$65.00		
Paid Chk#	032368	7/12/2019	WIL-KIL PEST CONTROL		
G 100-212000	ACCOUNTS PAYABLE		\$46.00	3666219	COMPLEX-MONTHLY FEE
G 100-212000	ACCOUNTS PAYABLE		\$45.00	3666219	COMPLEX-MONTHLY FEE
Total WIL-KIL PEST CONTROL			\$91.00		
Paid Chk#	032369	7/12/2019	WISCONSIN DEPARTMENT OF JUSTIC		
G 100-212000	ACCOUNTS PAYABLE		\$609.00	L4603T	PD-TIME JUNE 2019
Total WISCONSIN DEPARTMENT OF JUSTIC			\$609.00		
Paid Chk#	032370	7/12/2019	XYLEM WATER SOLUTIONS		
G 601-212000	ACCOUNTS PAYABLE		\$2,004.00	3556A73880	CWRC-MAINTENANCE
Total XYLEM WATER SOLUTIONS			\$2,004.00		
Paid Chk#	032371	7/12/2019	ZIPS TRUCK EQUIPMENT		
G 100-212000	ACCOUNTS PAYABLE		\$265.12	676487	DPW-PARTS
Total ZIPS TRUCK EQUIPMENT			\$265.12		
Paid Chk#	032372	7/12/2019	ZUERN BUILDING PRODUCTS		
G 100-212000	ACCOUNTS PAYABLE		\$60.00	157526	DPW-REPAIR
Total ZUERN BUILDING PRODUCTS			\$60.00		
Paid Chk#	032373	7/12/2019	ASPEN HOMES		
G 100-212000	ACCOUNTS PAYABLE		\$1,917.68	CH REQ	REFUND-PAID TWICE
G 250-212000	ACCOUNTS PAYABLE		\$1,164.65	CH REQ	REFUND-PAID TWICE
G 400-212000	ACCOUNTS PAYABLE		\$852.79	CH REQ	REFUND-PAID TWICE
G 601-212000	ACCOUNTS PAYABLE		\$657.15	CH REQ	REFUND-PAID TWICE
G 300-212000	ACCOUNTS PAYABLE		\$975.59	CH REQ	REFUND-PAID TWICE
Total ASPEN HOMES			\$5,567.86		
Paid Chk#	032374	7/12/2019	U.S. CELLULAR		
G 100-212000	ACCOUNTS PAYABLE		\$46.60	0314479590	BI - TELECOM
G 601-212000	ACCOUNTS PAYABLE		\$18.57	0314479590	CWRC - TELECOM
G 100-212000	ACCOUNTS PAYABLE		\$16.10	0314479590	PARKS - TELECOM
G 100-212000	ACCOUNTS PAYABLE		\$16.10	0314479590	PARKS - TELECOM
G 601-212000	ACCOUNTS PAYABLE		\$41.60	0314479590	CWRC - TELECOM
G 100-212000	ACCOUNTS PAYABLE		\$16.10	0314479590	PARKS - TELECOM
G 100-212000	ACCOUNTS PAYABLE		\$16.10	0314479590	DPW - TELECOM
G 100-212000	ACCOUNTS PAYABLE		\$16.10	0314479590	DPW - TELECOM
G 601-212000	ACCOUNTS PAYABLE		\$16.10	0314479590	CWRC - TELECOM
G 601-212000	ACCOUNTS PAYABLE		\$20.50	0314479590	CWRC - TELECOM
G 601-212000	ACCOUNTS PAYABLE		\$1.98	0314479590	CWRC - TELECOM
G 100-212000	ACCOUNTS PAYABLE		\$16.10	0314479590	EM - TELECOM
G 100-212000	ACCOUNTS PAYABLE		\$26.10	0314479590	EM - TELECOM

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G 100-212000	ACCOUNTS PAYABLE	\$16.10	0314479590	PARKS - TELECOM
G 100-212000	ACCOUNTS PAYABLE	\$3.70	0314479590	ENG - TELECOM
G 100-212000	ACCOUNTS PAYABLE	\$41.60	0314479590	DPW - TELECOM
G 100-212000	ACCOUNTS PAYABLE	\$12.54	0314479590	CH - TELECOM
G 100-212000	ACCOUNTS PAYABLE	\$8.62	0314479590	ENG - TELECOM
G 100-212000	ACCOUNTS PAYABLE	\$0.50	0314479590	EM - TELECOM
G 100-212000	ACCOUNTS PAYABLE	\$2.71	0314479590	SRCTR - TELECOM
G 100-212000	ACCOUNTS PAYABLE	\$41.60	0314479590	PARKS - TELECOM
G 601-212000	ACCOUNTS PAYABLE	\$41.60	0314479590	CWRC - TELECOM
G 100-212000	ACCOUNTS PAYABLE	\$26.10	0314479590	EM - TELECOM
Total U.S. CELLULAR		<u>\$463.12</u>		
Paid Chk# 032375 7/19/2019 ADOBE SYSTEMS INC				
G 260-212000	ACCOUNTS PAYABLE	\$660.00	1053210241	LIBR-COMPUTER SUPPLIES
Total ADOBE SYSTEMS INC		<u>\$660.00</u>		
Paid Chk# 032376 7/19/2019 ADVANCED DISPOSAL				
G 100-212000	ACCOUNTS PAYABLE	\$511.14	E1033076	DPW-STREET SWEEPING
G 100-212000	ACCOUNTS PAYABLE	\$769.35	E1033076	DPW-FEES
G 100-212000	ACCOUNTS PAYABLE	\$10.95	GW000000376	DPW-SERVICE FEE
Total ADVANCED DISPOSAL		<u>\$1,291.44</u>		
Paid Chk# 032377 7/19/2019 AECOM TECHNICAL SERVICES INC				
G 400-212000	ACCOUNTS PAYABLE	\$2,997.72	2000232076	BMP ANALYSIS
Total AECOM TECHNICAL SERVICES INC		<u>\$2,997.72</u>		
Paid Chk# 032378 7/19/2019 AIRGAS USA LLC				
G 100-212000	ACCOUNTS PAYABLE	\$28.20	9962914288	DPW-CYLINDER RENTALS
Total AIRGAS USA LLC		<u>\$28.20</u>		
Paid Chk# 032379 7/19/2019 ALBIERO PLUMBING				
G 100-212000	ACCOUNTS PAYABLE	\$193.50	213319	FD-REPAIR
Total ALBIERO PLUMBING		<u>\$193.50</u>		
Paid Chk# 032380 7/19/2019 AMERICAN RED CROSS-HEALTH/SAFE				
G 220-212000	ACCOUNTS PAYABLE	\$156.00	22208106	REC-SAFETY TRAINING
Total AMERICAN RED CROSS-HEALTH/SAFE		<u>\$156.00</u>		
Paid Chk# 032381 7/19/2019 ASSESSMENT TECHNOLOGIES, LLC				
G 100-212000	ACCOUNTS PAYABLE	\$17.50	8323	ASSESSOR-COMPUTER SUPPLIES
Total ASSESSMENT TECHNOLOGIES, LLC		<u>\$17.50</u>		
Paid Chk# 032382 7/19/2019 ASSOCIATED BENEFIT & RISK CON.				
G 100-212000	ACCOUNTS PAYABLE	\$383.00	17145	AUGUST CONSULTING
G 100-212000	ACCOUNTS PAYABLE	\$1,533.00	17145	AUGUST CONSULTING
Total ASSOCIATED BENEFIT & RISK CON.		<u>\$1,916.00</u>		
Paid Chk# 032383 7/19/2019 BADGER POPCORN & CONCESSION				
G 240-212000	ACCOUNTS PAYABLE	\$61.00	439714	POOL-CONCESSIONS

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Total BADGER POPCORN & CONCESSION			\$61.00		
Paid Chk#	032384	7/19/2019	BAKER & TAYLOR AUDIOBOOK PRE		
G 260-212000	ACCOUNTS PAYABLE		\$115.28	2034641120	LIBR-PUBLICATIONS
Total BAKER & TAYLOR AUDIOBOOK PRE			\$115.28		
Paid Chk#	032385	7/19/2019	BAKER & TAYLOR BOOKS		
G 260-212000	ACCOUNTS PAYABLE		\$160.00	2034641239	LIBR-FRIENDS DONATION
G 260-212000	ACCOUNTS PAYABLE		\$264.45	2034641239	LIBR-PUBLICATIONS
G 260-212000	ACCOUNTS PAYABLE		\$383.70	2034644078	LIBR-PUBLICATIONS
G 260-212000	ACCOUNTS PAYABLE		\$78.00	2034644078	LIBR-FRIENDS DONATION
G 260-212000	ACCOUNTS PAYABLE		\$65.28	2034644079	LIBR-PUBLICATIONS
Total BAKER & TAYLOR BOOKS			\$951.43		
Paid Chk#	032386	7/19/2019	BOEHLKE BOTTLED GAS CORP.		
G 221-212000	ACCOUNTS PAYABLE		\$517.32	U003A414	DPW-FUEL INVENTORY
Total BOEHLKE BOTTLED GAS CORP.			\$517.32		
Paid Chk#	032387	7/19/2019	BUBLITZ PLUMBING & HEATING		
G 240-212000	ACCOUNTS PAYABLE		\$107.50	20271	POOL-REPAIR
Total BUBLITZ PLUMBING & HEATING			\$107.50		
Paid Chk#	032388	7/19/2019	CARROLL S OZAUKEE HEATING		
G 100-212000	ACCOUNTS PAYABLE		\$55.00	CK REQ	BI-HVAC REFUND OWNER CANCELLED WORK
Total CARROLL S OZAUKEE HEATING			\$55.00		
Paid Chk#	032389	7/19/2019	CEDARBURG LIGHT & WATER		
G 240-212000	ACCOUNTS PAYABLE		\$1,870.03	007410	POOL-EQUIPMENT
G 100-212000	ACCOUNTS PAYABLE		\$1,973.29	CK REQ	HOMES BY TOWNE W81N4952 SANDHILL TRAILS-SANDHILL TRAILS
G 100-212000	ACCOUNTS PAYABLE		\$1,973.29	CK REQ	HOMES BY TOWNE N82W4891 TERN TERRACE-SANDHILL TRAILS
G 100-212000	ACCOUNTS PAYABLE		\$1,973.29	CK REQ	KORNDORFER HOMES N82W5006 TERN TERRACE-SANDHILL TRAILS
G 100-212000	ACCOUNTS PAYABLE		\$1,973.29	CK REQ	CORNERSTONE DEVELOPMENT N116W5567 LUCAS CT-THE GLEN
G 100-212000	ACCOUNTS PAYABLE		\$23,679.68	CK REQ	CEDAR PLACE APARTMENTS N123 W5800 SHEBOYGAN RD
Total CEDARBURG LIGHT & WATER			\$33,442.87		
Paid Chk#	032390	7/19/2019	CHAY S TAE KWON DO		
G 220-212000	ACCOUNTS PAYABLE		\$560.00	2263	REC-CONTRACTED SERVICES
Total CHAY S TAE KWON DO			\$560.00		
Paid Chk#	032391	7/19/2019	CINTAS CORP		
G 100-212000	ACCOUNTS PAYABLE		\$144.65	4025829646	DPW-OPERATING
Total CINTAS CORP			\$144.65		
Paid Chk#	032392	7/19/2019	CITY OF MILWAUKEE-TREASURER		
G 100-212000	ACCOUNTS PAYABLE		\$1,422.25	5140016722	PARKS-CELEBRATIONS

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Total CITY OF MILWAUKEE-TREASURER			\$1,422.25		
Paid Chk#	032393	7/19/2019	CLEVERBRIDGE, INC.		
G	260-212000	ACCOUNTS PAYABLE	\$39.40	BKD-73626978	LIBR-COMPUTER SUPPLIES
Total CLEVERBRIDGE, INC.			\$39.40		
Paid Chk#	032394	7/19/2019	COMPLETE OFFICE OF WISCONSIN		
G	100-212000	ACCOUNTS PAYABLE	\$20.72	396403	EM-OFFICE SUPPLIES
Total COMPLETE OFFICE OF WISCONSIN			\$20.72		
Paid Chk#	032395	7/19/2019	DIGITAL EDGE OF GRAFTON		
G	100-212000	ACCOUNTS PAYABLE	\$275.00	15464	PARKS-CELEBRATIONS
Total DIGITAL EDGE OF GRAFTON			\$275.00		
Paid Chk#	032396	7/19/2019	EGELHOFF LAWNMOWER SERVICE		
G	100-212000	ACCOUNTS PAYABLE	\$101.00	257097	PARKS-MAINTENANCE
G	100-212000	ACCOUNTS PAYABLE	\$103.60	257297	PARKS-MAINTENANCE
G	100-212000	ACCOUNTS PAYABLE	\$24.10	257620	PARKS-MAINTENANCE
Total EGELHOFF LAWNMOWER SERVICE			\$228.70		
Paid Chk#	032397	7/19/2019	ELLISON EDUCATIONAL EQUIPMENT		
G	260-212000	ACCOUNTS PAYABLE	\$6.00	3245015	LIBR-OFFICE SUPPLIES
Total ELLISON EDUCATIONAL EQUIPMENT			\$6.00		
Paid Chk#	032398	7/19/2019	FASTENAL COMPANY		
G	100-212000	ACCOUNTS PAYABLE	\$64.19	WISAU111709	DPW-PARTS
G	100-212000	ACCOUNTS PAYABLE	\$87.60	WISAU111867	DPW-PARTS
G	100-212000	ACCOUNTS PAYABLE	\$71.85	WISAU111888	DPW-PARTS
Total FASTENAL COMPANY			\$223.64		
Paid Chk#	032399	7/19/2019	FEDEX		
G	400-212000	ACCOUNTS PAYABLE	\$101.32	1-835-13278	PARKS-WILLOWBROOKE
Total FEDEX			\$101.32		
Paid Chk#	032400	7/19/2019	FUNTACTICS SOCCER CAMPS		
G	220-212000	ACCOUNTS PAYABLE	\$5,533.00	179	REC-CONTRACTED SERVICES
Total FUNTACTICS SOCCER CAMPS			\$5,533.00		
Paid Chk#	032401	7/19/2019	GALL GEAR		
G	100-212000	ACCOUNTS PAYABLE	\$298.00	2117	PARKS-STAFF APPAREL
Total GALL GEAR			\$298.00		
Paid Chk#	032402	7/19/2019	GALL PLUMBING, INC		
G	100-212000	ACCOUNTS PAYABLE	\$900.00	15891	DPW-OPERATING
Total GALL PLUMBING, INC			\$900.00		
Paid Chk#	032403	7/19/2019	GHD SERVICES, INC		
G	350-212000	ACCOUNTS PAYABLE	\$964.50	1006637	JUNE CONSULTING
Total GHD SERVICES, INC			\$964.50		

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Paid Chk#	032404	7/19/2019	GRAFTON SENIOR CENTER		
G 100-212000	ACCOUNTS PAYABLE		\$818.71	62288	SRCTR-JUNE BREWERS GAME
	Total	GRAFTON SENIOR CENTER	\$818.71		
Paid Chk#	032405	7/19/2019	GUETZKE & ASSOCIATES, INC.		
G 100-212000	ACCOUNTS PAYABLE		\$140.00	9403802-IN	DPW-MAINTENANCE
	Total	GUETZKE & ASSOCIATES, INC.	\$140.00		
Paid Chk#	032406	7/19/2019	HOMES BY TOWNE		
G 100-212000	ACCOUNTS PAYABLE		\$4.00	CK REQ	BI-OVERPAYMENT OF PERMIT FEE N82W4891 TERN TERRACE
	Total	HOMES BY TOWNE	\$4.00		
Paid Chk#	032407	7/19/2019	HOUSEMAN & FEIND, LLP		
G 100-212000	ACCOUNTS PAYABLE		\$4,159.70	45339	CBD, MONOPOLE LEASES, MEETING ATTENDANCE
G 700-212000	ACCOUNTS PAYABLE		\$40.00	45339	INSURANCE CLAIM
G 100-212000	ACCOUNTS PAYABLE		\$1,129.30	45359	LEGAL FEES
	Total	HOUSEMAN & FEIND, LLP	\$5,329.00		
Paid Chk#	032408	7/19/2019	JAMES IMAGING SYSTEMS, INC.		
G 100-212000	ACCOUNTS PAYABLE		\$264.46	25131142	TECH-2ND FLOOR COPIER
G 100-212000	ACCOUNTS PAYABLE		\$284.25	25131142	TECH-PARKS COPIER
G 100-212000	ACCOUNTS PAYABLE		\$312.57	25131142	TECH-1ST FLOOR COPIER
	Total	JAMES IMAGING SYSTEMS, INC.	\$861.28		
Paid Chk#	032409	7/19/2019	JAMES IMAGING SYSTEMS-SHEB		
G 260-212000	ACCOUNTS PAYABLE		\$54.25	919058	LIBR-MAINTENANCE
	Total	JAMES IMAGING SYSTEMS-SHEB	\$54.25		
Paid Chk#	032410	7/19/2019	JOHN P. LOCHEN CO., INC.		
G 100-212000	ACCOUNTS PAYABLE		\$63.55	T33647	PARKS-REPAIR
	Total	JOHN P. LOCHEN CO., INC.	\$63.55		
Paid Chk#	032411	7/19/2019	JOHNSON SCHOOL BUS, INC.		
G 220-212000	ACCOUNTS PAYABLE		\$1,078.24	INV51953	REC-TRANSPORTATION
	Total	JOHNSON SCHOOL BUS, INC.	\$1,078.24		
Paid Chk#	032412	7/19/2019	KOHN LAW FIRM		
G 100-212000	ACCOUNTS PAYABLE		\$230.21	CK REQ	GARNISHMENT PR#15
	Total	KOHN LAW FIRM	\$230.21		
Paid Chk#	032413	7/19/2019	LANNON STONE PRODUCTS, INC.		
G 100-212000	ACCOUNTS PAYABLE		\$11.69	1220843	DPW-MAINTENANCE
	Total	LANNON STONE PRODUCTS, INC.	\$11.69		
Paid Chk#	032414	7/19/2019	LAROSA LANDSCAPE COMPANY		
G 240-212000	ACCOUNTS PAYABLE		\$143.20	0001030-IN	LIBR-LAWN CARE
	Total	LAROSA LANDSCAPE COMPANY	\$143.20		

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Paid Chk#	032415	7/19/2019	LARSON, TIM		
G	220-212000	ACCOUNTS PAYABLE	\$1,010.00	2019-01	REC-MIDDLE SCHOOL TENNIS
		Total LARSON, TIM	\$1,010.00		
Paid Chk#	032416	7/19/2019	LENNY S POOL SERVICE		
G	240-212000	ACCOUNTS PAYABLE	\$425.80	154805	POOL-CHEMICALS
G	240-212000	ACCOUNTS PAYABLE	\$1,580.58	154934	POOL-CHEMICALS
		Total LENNY S POOL SERVICE	\$2,006.38		
Paid Chk#	032417	7/19/2019	MAD RECYCLERS, LLC		
G	100-212000	ACCOUNTS PAYABLE	\$471.49	135	DPW-RECYCLED ASPHALT
G	100-212000	ACCOUNTS PAYABLE	\$720.68	135	FD-RECYCLED ASPHALT
		Total MAD RECYCLERS, LLC	\$1,192.17		
Paid Chk#	032418	7/19/2019	MASTER PRINTWEAR		
G	220-212000	ACCOUNTS PAYABLE	\$423.00	5753	REC-SUPPLIES
		Total MASTER PRINTWEAR	\$423.00		
Paid Chk#	032419	7/19/2019	MATHESON TRI-GAS		
G	100-212000	ACCOUNTS PAYABLE	\$23.40	51483995	DPW-PARTS
		Total MATHESON TRI-GAS	\$23.40		
Paid Chk#	032420	7/19/2019	MELVIN, JOY		
G	220-212000	ACCOUNTS PAYABLE	\$76.00	CK REQ	REC-REFUND CLASS CANCELLED
		Total MELVIN, JOY	\$76.00		
Paid Chk#	032421	7/19/2019	MILLER-BRADFORD AND RISBERG		
G	100-212000	ACCOUNTS PAYABLE	\$75.68	P16931	DPW-MAINTENANCE
		Total MILLER-BRADFORD AND RISBERG	\$75.68		
Paid Chk#	032422	7/19/2019	MILWAUKEE AREA TECHNICAL COLLEGE		
G	100-212000	ACCOUNTS PAYABLE	\$381.95	58265	PD-TRAINING
		Total MILWAUKEE AREA TECHNICAL COLLEGE	\$381.95		
Paid Chk#	032423	7/19/2019	MILWAUKEE TECH DISTRIBUTING		
G	100-212000	ACCOUNTS PAYABLE	\$181.35	0709196	DPW-PARTS
		Total MILWAUKEE TECH DISTRIBUTING	\$181.35		
Paid Chk#	032424	7/19/2019	MONARCH LIBRARY SYSTEM		
G	260-212000	ACCOUNTS PAYABLE	\$15.80	414661	LIBR-SHARED SERVICES
		Total MONARCH LIBRARY SYSTEM	\$15.80		
Paid Chk#	032425	7/19/2019	NAPA AUTO PARTS		
G	100-212000	ACCOUNTS PAYABLE	\$261.31	5269-019275	SRCTR-REPAIR-VAN
G	100-212000	ACCOUNTS PAYABLE	\$179.99	5269-019778	DPW-MAINTENANCE
G	100-212000	ACCOUNTS PAYABLE	\$75.76	5269-020515	SRCTR-REPAIR-VAN
		Total NAPA AUTO PARTS	\$517.06		
Paid Chk#	032426	7/19/2019	NASSCO, INC.		

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G 260-212000	ACCOUNTS PAYABLE		\$719.49	S2494524.001	LIBR-OPERATING
	Total NASSCO, INC.		\$719.49		
Paid Chk# 032427	7/19/2019	NORTH SHORE MUNIC CRT-GLENDALE			
G 100-212000	ACCOUNTS PAYABLE		\$267.00	CK REQ	PD-BOND HADIJA C. BROWN CASE #S833428-1
	tal NORTH SHORE MUNIC CRT-GLENDALE		\$267.00		
Paid Chk# 032428	7/19/2019	OFFICE DEPOT			
G 100-212000	ACCOUNTS PAYABLE		\$73.54	335852197001	ENG-CHAIR MAT
	Total OFFICE DEPOT		\$73.54		
Paid Chk# 032429	7/19/2019	OLSEN S PIGGLY WIGGLY			
G 240-212000	ACCOUNTS PAYABLE		\$51.46	37375	POOL-CONCESSIONS
G 260-212000	ACCOUNTS PAYABLE		\$79.66	37387	LIBR-5YR ANNIV PARTY
G 100-212000	ACCOUNTS PAYABLE		\$9.88	37426	PARKS-TRAINING
	Total OLSEN S PIGGLY WIGGLY		\$141.00		
Paid Chk# 032430	7/19/2019	OZAUKEE DISPOSAL CORPORATION			
G 601-212000	ACCOUNTS PAYABLE		\$1,525.00	IN53272	CWRC-DUMPSTER PICKUP
	Total OZAUKEE DISPOSAL CORPORATION		\$1,525.00		
Paid Chk# 032431	7/19/2019	OZAUKEE ECONOMIC DEVELOPMENT			
G 230-212000	ACCOUNTS PAYABLE		\$1,600.00	1	OCT 18-JUNE 19 ADMINISTRATION
	otal OZAUKEE ECONOMIC DEVELOPMENT		\$1,600.00		
Paid Chk# 032432	7/19/2019	PACE ANALYTICAL SERVICES, INC.			
G 601-212000	ACCOUNTS PAYABLE		\$21.00	1940068875	CWRC-LAB SUPPLIES
	Total PACE ANALYTICAL SERVICES, INC.		\$21.00		
Paid Chk# 032433	7/19/2019	QUALITY TRUCK CARE CENTER			
G 100-212000	ACCOUNTS PAYABLE		\$900.00	DP65907	DPW-MAINTENANCE
	Total QUALITY TRUCK CARE CENTER		\$900.00		
Paid Chk# 032434	7/19/2019	REINDERS, INC.			
G 100-212000	ACCOUNTS PAYABLE		\$610.80	1792999-00	DPW-REPAIR
	Total REINDERS, INC.		\$610.80		
Paid Chk# 032435	7/19/2019	RESPONDER SERVICES LLC			
G 100-212000	ACCOUNTS PAYABLE		\$95.65	19201	DPW-OPERATING
	Total RESPONDER SERVICES LLC		\$95.65		
Paid Chk# 032436	7/19/2019	SCHMITZ READY MIX, INC.			
G 100-212000	ACCOUNTS PAYABLE		\$476.68	0808922-IN	DPW-MAINTENANCE
	Total SCHMITZ READY MIX, INC.		\$476.68		
Paid Chk# 032437	7/19/2019	SHERWIN - WILLIAMS			
G 100-212000	ACCOUNTS PAYABLE		\$2,766.91	7449-9	DPW-MAINTENANCE
	Total SHERWIN - WILLIAMS		\$2,766.91		

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Paid Chk#	032438	7/19/2019	SITEONE LANDSCAPE SUPPLY	
G 100-212000	ACCOUNTS PAYABLE	\$246.25	92661183-001	PARKS-REPAIR
G 100-212000	ACCOUNTS PAYABLE	\$403.42	92683589-001	PARKS-REPAIR
Total	SITEONE LANDSCAPE SUPPLY	\$649.67		
Paid Chk#	032439	7/19/2019	SOUTHSIDE TIRE CO., INC.	
G 100-212000	ACCOUNTS PAYABLE	\$469.38	848267	DPW-PARTS
Total	SOUTHSIDE TIRE CO., INC.	\$469.38		
Paid Chk#	032440	7/19/2019	STAPLES ADVANTAGE	
G 100-212000	ACCOUNTS PAYABLE	\$19.49	8054934127	ENG-OFFICE SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$53.68	8054934127	TREAS-OFFICE SUPPLIES
Total	STAPLES ADVANTAGE	\$73.17		
Paid Chk#	032441	7/19/2019	SWANSON, JON	
G 220-212000	ACCOUNTS PAYABLE	\$25.00	CK REQ	REC-REFUND FLAG FOOTBALL
Total	SWANSON, JON	\$25.00		
Paid Chk#	032442	7/19/2019	TIME WARNER CABLE-PO BOX 4639	
G 100-212000	ACCOUNTS PAYABLE	\$137.83	707259401070	GYM-INTERNET
G 100-212000	ACCOUNTS PAYABLE	\$15.17	708014601050	CH-TELEPHONE
G 100-212000	ACCOUNTS PAYABLE	\$30.34	708014601050	DPW-TELEPHONE
G 100-212000	ACCOUNTS PAYABLE	\$7.59	708014601050	MAYOR-TELEPHONE
G 220-212000	ACCOUNTS PAYABLE	\$30.34	708014601050	REC-TELEPHONE
G 100-212000	ACCOUNTS PAYABLE	\$15.17	708014601050	SRCTR-TELEPHONE
G 601-212000	ACCOUNTS PAYABLE	\$60.69	708014601050	CWRC-TELEPHONE
G 100-212000	ACCOUNTS PAYABLE	\$22.76	708014601050	EM-TELEPHONE
G 100-212000	ACCOUNTS PAYABLE	\$15.17	708014601050	FD-TELEPHONE
G 100-212000	ACCOUNTS PAYABLE	\$22.76	708014601050	ENG-TELEPHONE
G 240-212000	ACCOUNTS PAYABLE	\$37.92	708014601050	POOL-TELEPHONE
G 100-212000	ACCOUNTS PAYABLE	\$74.09	708014601050	CH-TELEPHONE
G 100-212000	ACCOUNTS PAYABLE	\$15.17	708014601050	ASSESSOR-TELEPHONE
G 100-212000	ACCOUNTS PAYABLE	\$22.76	708014601050	TREAS-TELEPHONE
G 100-212000	ACCOUNTS PAYABLE	\$15.17	708014601050	BI-TELEPHONE
G 100-212000	ACCOUNTS PAYABLE	\$7.59	708014601050	ADMIN-TELEPHONE
G 100-212000	ACCOUNTS PAYABLE	\$37.93	708014601050	CLERK-TELEPHONE
Total	TIME WARNER CABLE-PO BOX 4639	\$568.45		
Paid Chk#	032443	7/19/2019	TRESTER HOIST & EQUIPMENT	
G 601-212000	ACCOUNTS PAYABLE	\$79.42	7245990	CWRC-SUPPLIES
Total	TRESTER HOIST & EQUIPMENT	\$79.42		
Paid Chk#	032444	7/19/2019	UNIFIRST CORPORATION	
G 601-212000	ACCOUNTS PAYABLE	\$76.85	096 1081245	CWRC-SAFETY EQUIPMENT
G 100-212000	ACCOUNTS PAYABLE	\$46.22	096 1081249	DPW-OPERATING
Total	UNIFIRST CORPORATION	\$123.07		
Paid Chk#	032445	7/19/2019	VALU RITE CORPORATION	

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G 100-212000	ACCOUNTS PAYABLE	\$1,083.33	CK REQ	ASSESSOR-REVALUATION
G 100-212000	ACCOUNTS PAYABLE	\$1,125.00	CK REQ	ASSESSOR-COMM. MAINTENANCE
	Total VALU RITE CORPORATION	\$2,208.33		
<hr/>				
Paid Chk# 032446	7/19/2019	VANTAGE FINANCIAL		
G 400-212000	ACCOUNTS PAYABLE	\$3,608.00	43680	PARKS-GRAPPLE TRUCK
	Total VANTAGE FINANCIAL	\$3,608.00		
<hr/>				
Paid Chk# 032447	7/19/2019	VISUAL IMAGE PHOTOGRAPHY, INC.		
G 260-212000	ACCOUNTS PAYABLE	\$65.00	7467	LIBR-PUBLICATIONS
	Total VISUAL IMAGE PHOTOGRAPHY, INC.	\$65.00		
<hr/>				
Paid Chk# 032448	7/19/2019	WISCONSIN PARK & REC-6737 WISC		
G 220-212000	ACCOUNTS PAYABLE	\$316.00	CK REQ	REC-WPRA WEEK SIX FLAGS
	Total WISCONSIN PARK & REC-6737 WISC	\$316.00		
<hr/>				
Paid Chk# 032449	7/19/2019	XYLEM WATER SOLUTIONS		
G 601-212000	ACCOUNTS PAYABLE	\$2,039.81	3556A76366	CWRC-MAINTENANCE SUPPLIES
	Total XYLEM WATER SOLUTIONS	\$2,039.81		
<hr/>				
Paid Chk# 032450	7/19/2019	ZUERN BUILDING PRODUCTS		
G 100-212000	ACCOUNTS PAYABLE	\$30.02	147716	PARKS-REPAIR
G 100-212000	ACCOUNTS PAYABLE	\$8.79	150832	PARKS-REPAIR
	Total ZUERN BUILDING PRODUCTS	\$38.81		
<hr/>				
Paid Chk# 032451	7/26/2019	WE ENERGIES		
G 100-212000	ACCOUNTS PAYABLE	\$35.99	JUNE 2019	CH
G 100-212000	ACCOUNTS PAYABLE	\$27.20	JUNE 2019	FD
G 100-212000	ACCOUNTS PAYABLE	\$18.50	JUNE 2019	BOY SCOUT HOUSE
G 100-212000	ACCOUNTS PAYABLE	\$13.34	JUNE 2019	GIRL SCOUT HOUSE
G 601-212000	ACCOUNTS PAYABLE	\$11.75	JUNE 2019	SEWER - GARFIELD #9
G 601-212000	ACCOUNTS PAYABLE	\$11.99	JUNE 2019	SEWER - KENZIE #11
G 260-212000	ACCOUNTS PAYABLE	\$92.71	JUNE 2019	LIBRARY
G 100-212000	ACCOUNTS PAYABLE	\$35.98	JUNE 2019	DPW - ELECTRIC
G 601-212000	ACCOUNTS PAYABLE	\$13.17	JUNE 2019	SEWER - EVERGREEN #7
G 601-212000	ACCOUNTS PAYABLE	\$10.56	JUNE 2019	SEWER - PARK LANE CWRC
G 100-212000	ACCOUNTS PAYABLE	\$10.56	JUNE 2019	EM
G 100-212000	ACCOUNTS PAYABLE	\$54.22	JUNE 2019	FD
G 100-212000	ACCOUNTS PAYABLE	\$34.63	JUNE 2019	GYM
G 601-212000	ACCOUNTS PAYABLE	\$17.32	JUNE 2019	SEWER - HIGHLAND #8
G 100-212000	ACCOUNTS PAYABLE	\$27.55	JUNE 2019	LINCOLN BLDG
G 601-212000	ACCOUNTS PAYABLE	\$10.96	JUNE 2019	SEWER - PARK LANE CONTROL BLDG
G 100-212000	ACCOUNTS PAYABLE	\$38.35	JUNE 2019	DPW FACILITY
G 601-212000	ACCOUNTS PAYABLE	\$10.96	JUNE 2019	SEWER - DORCHESTER #4
G 240-212000	ACCOUNTS PAYABLE	\$2,872.56	JUNE 2019	POOL
G 601-212000	ACCOUNTS PAYABLE	\$11.35	JUNE 2019	SEWER - KEUP #10
G 100-212000	ACCOUNTS PAYABLE	\$184.64	JUNE 2019	PD
G 100-212000	ACCOUNTS PAYABLE	\$10.56	JUNE 2019	PD
G 240-212000	ACCOUNTS PAYABLE	\$52.67	JUNE 2019	POOL

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Total WE ENERGIES		\$3,607.52		
Paid Chk# 032452	7/26/2019	U.S. CELLULAR		
G 100-212000	ACCOUNTS PAYABLE	\$26.10	0319720073	EM - TELECOM
G 601-212000	ACCOUNTS PAYABLE	\$20.50	0319720073	CWRC - TELECOM
G 601-212000	ACCOUNTS PAYABLE	\$16.10	0319720073	CWRC - TELECOM
G 100-212000	ACCOUNTS PAYABLE	\$46.60	0319720073	BI - TELECOM
G 100-212000	ACCOUNTS PAYABLE	\$16.10	0319720073	DPW - TELECOM
G 601-212000	ACCOUNTS PAYABLE	\$0.86	0319720073	CWRC - TELECOM
G 601-212000	ACCOUNTS PAYABLE	\$41.60	0319720073	CWRC - TELECOM
G 100-212000	ACCOUNTS PAYABLE	\$16.10	0319720073	PARKS - TELECOM
G 100-212000	ACCOUNTS PAYABLE	\$16.10	0319720073	PARKS - TELECOM
G 601-212000	ACCOUNTS PAYABLE	\$16.10	0319720073	CWRC - TELECOM
G 100-212000	ACCOUNTS PAYABLE	\$26.10	0319720073	EM - TELECOM
G 100-212000	ACCOUNTS PAYABLE	\$16.10	0319720073	EM - TELECOM
G 601-212000	ACCOUNTS PAYABLE	\$41.65	0319720073	CWRC - TELECOM
G 100-212000	ACCOUNTS PAYABLE	\$16.10	0319720073	PARKS - TELECOM
G 100-212000	ACCOUNTS PAYABLE	\$16.10	0319720073	DPW - TELECOM
G 100-212000	ACCOUNTS PAYABLE	\$4.10	0319720073	ENG - TELECOM
G 100-212000	ACCOUNTS PAYABLE	\$41.60	0319720073	DPW - TELECOM
G 100-212000	ACCOUNTS PAYABLE	\$14.94	0319720073	CH - TELECOM
G 100-212000	ACCOUNTS PAYABLE	\$12.50	0319720073	ENG - TELECOM
G 100-212000	ACCOUNTS PAYABLE	\$1.14	0319720073	EM - TELECOM
G 100-212000	ACCOUNTS PAYABLE	\$2.46	0319720073	SRCTR - TELECOM
G 100-212000	ACCOUNTS PAYABLE	\$47.57	0319720073	PARKS - TELECOM
G 100-212000	ACCOUNTS PAYABLE	\$16.10	0319720073	PARKS - TELECOM
Total U.S. CELLULAR		\$472.62		
Paid Chk# 032453	7/26/2019	A LYNEIS ELECTRIC LLC		
G 100-212000	ACCOUNTS PAYABLE	\$153.90	5753	CH- GSHOUSE LIGHT REPAIR
Total A LYNEIS ELECTRIC LLC		\$153.90		
Paid Chk# 032454	7/26/2019	ADAMS EMILY		
G 220-212000	ACCOUNTS PAYABLE	\$110.00	CK REQ	REC-REFUND YOUTH SOCCER
Total ADAMS EMILY		\$110.00		
Paid Chk# 032455	7/26/2019	ADP, LLC.		
G 100-212000	ACCOUNTS PAYABLE	\$664.54	539202876	TREAS-JUNE 2019
G 100-212000	ACCOUNTS PAYABLE	\$1,451.47	539203230	TREAS-JUNE 2019
G 100-212000	ACCOUNTS PAYABLE	\$483.36	539204178	TREAS-JUNE 2019
Total ADP, LLC.		\$2,599.37		
Paid Chk# 032456	7/26/2019	AMERICAN SIGNAL CORP.		
G 400-212000	ACCOUNTS PAYABLE	\$9,668.93	0009453-IN	PD-SIREN
Total AMERICAN SIGNAL CORP.		\$9,668.93		
Paid Chk# 032457	7/26/2019	AMISH CRAFTSMEN GUILD II		
G 100-212000	ACCOUNTS PAYABLE	\$74.99	6/24/19	PARKS-LEGACY BENCH

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Total AMISH CRAFTSMEN GUILD II		\$74.99		
Paid Chk#	032458	7/26/2019	ASSOCIATED BAG CO.	
G 100-212000	ACCOUNTS PAYABLE	\$175.13	E546349	PD-SUPPLIES
Total ASSOCIATED BAG CO.		\$175.13		
Paid Chk#	032459	7/26/2019	AT&TPO BOX 5080	
G 601-212000	ACCOUNTS PAYABLE	\$65.66	262375760307	CWRC-TELEPHONE
G 100-212000	ACCOUNTS PAYABLE	\$66.78	262375760307	CH-TELEPHONE
G 260-212000	ACCOUNTS PAYABLE	\$185.16	262375760307	LIBR-TELEPHONE
G 100-212000	ACCOUNTS PAYABLE	\$48.47	262375760307	DPW-TELEPHONE
G 100-212000	ACCOUNTS PAYABLE	\$50.56	262375760307	FD-TELEPHONE
Total AT&TPO BOX 5080		\$416.63		
Paid Chk#	032460	7/26/2019	BADGER POPCORN & CONCESSION	
G 240-212000	ACCOUNTS PAYABLE	\$101.90	439936	POOLS-CONCESSIONS
G 240-212000	ACCOUNTS PAYABLE	\$2,517.02	440332	POOLS-CONCESSIONS
Total BADGER POPCORN & CONCESSION		\$2,618.92		
Paid Chk#	032461	7/26/2019	BAKER & TAYLOR AV VIDMASS	
G 260-212000	ACCOUNTS PAYABLE	\$160.58	H3699740	LIBR-PUBLICATIONS
Total BAKER & TAYLOR AV VIDMASS		\$160.58		
Paid Chk#	032462	7/26/2019	BEYER S HARDWARE STORE	
G 100-212000	ACCOUNTS PAYABLE	\$94.71	147028	PARKS-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$7.72	147135	PARKS-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$80.84	147187	PARKS-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$31.49	147348	DPW-PARTS
G 100-212000	ACCOUNTS PAYABLE	\$18.89	147360	PARKS-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$48.73	147367	PARKS-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$59.37	147421	DPW-OPERATING
G 100-212000	ACCOUNTS PAYABLE	\$6.74	147434	DPW-PARTS
G 100-212000	ACCOUNTS PAYABLE	\$26.97	147485	DPW-PARTS
G 100-212000	ACCOUNTS PAYABLE	\$19.31	147513	PARKS-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$3.58	147580	DPW-PARTS
G 100-212000	ACCOUNTS PAYABLE	\$4.49	147684	DPW-PARTS
G 100-212000	ACCOUNTS PAYABLE	\$43.07	147737	PARKS-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$32.39	147772	DPW-PARTS
G 100-212000	ACCOUNTS PAYABLE	\$21.39	147924	PARKS-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$38.03	148422	PARKS-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$51.70	148477	DPW-PARTS
G 100-212000	ACCOUNTS PAYABLE	\$56.02	148498	PARKS-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$6.74	148559	PARKS-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$18.89	148591	PARKS-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$41.75	148597	PARKS-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$94.31	148638	PARKS-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$15.70	148639	PARKS-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$112.05	148640	PARKS-MAINTENANCE

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G 100-212000	ACCOUNTS PAYABLE	\$16.09	148656	PARKS-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$7.00	148875	PARKS-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$17.99	148909	PARKS-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$7.19	148919	DPW-PARTS
G 240-212000	ACCOUNTS PAYABLE	\$69.67	148937	POOL-OPERATING
G 100-212000	ACCOUNTS PAYABLE	\$25.11	148984	PARKS-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$5.02	149077	DPW-PARTS
G 100-212000	ACCOUNTS PAYABLE	\$23.39	149082	DPW-PARTS
G 100-212000	ACCOUNTS PAYABLE	\$21.39	149140	PARKS-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$14.90	149145	PARKS-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$9.88	149193	DPW-PARTS
G 100-212000	ACCOUNTS PAYABLE	\$7.52	149204	DPW-OPERATING
G 100-212000	ACCOUNTS PAYABLE	\$28.57	149290	PARKS-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$28.57	149290	PARKS-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$8.62	149291	PARKS-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$31.47	149331	FORESRY CREW DAMAGE
G 260-212000	ACCOUNTS PAYABLE	\$2.24	149390	LIBR-SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$25.18	149626	PARKS-MAINTENACE
G 601-212000	ACCOUNTS PAYABLE	\$9.88	149703	CWRC-SUPPLIES
G 200-212000	ACCOUNTS PAYABLE	\$25.43	149732	CEMETERY-MAINTENANCNE
G 100-212000	ACCOUNTS PAYABLE	\$7.19	149744	EM-REPAIR
G 100-212000	ACCOUNTS PAYABLE	\$17.80	149754	CH-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$6.29	149758	DPW-PARTS
G 100-212000	ACCOUNTS PAYABLE	\$3.59	149773	DPW-PARTS
G 100-212000	ACCOUNTS PAYABLE	\$9.86	149794	EM-MAINTENANCE
G 240-212000	ACCOUNTS PAYABLE	\$26.99	149871	POOL-SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$28.78	149929	EM-SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$15.44	149952	EM-SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$15.29	149969	EM-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$15.88	150014	EM-SUPPLIES
G 601-212000	ACCOUNTS PAYABLE	\$7.64	150055	CWRC-LAB SUPPLIES
Total BEYER S HARDWARE STORE		\$1,474.74		

Paid Chk# 032463 7/26/2019 BUDECKI, SARAH

G 220-212000	ACCOUNTS PAYABLE	\$70.00	CK REQ	REC-REFUND MAD SCIENCE CLASS CANCELLATION
Total BUDECKI, SARAH		\$70.00		

Paid Chk# 032464 7/26/2019 CINTAS CORP

G 260-212000	ACCOUNTS PAYABLE	\$36.56	4026163433	LIBR-MAINTENANCE
Total CINTAS CORP		\$36.56		

Paid Chk# 032465 7/26/2019 DULTMEIER SALES

G 100-212000	ACCOUNTS PAYABLE	\$37.14	3603530	PARK-REPAIR
Total DULTMEIER SALES		\$37.14		

Paid Chk# 032466 7/26/2019 GALL PLUMBING, INC

G 100-212000	ACCOUNTS PAYABLE	\$310.00	15871	PD-MAINTENANCE
Total GALL PLUMBING, INC		\$310.00		

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Paid Chk#	032467	7/26/2019	GALLS, LLC-DBA LARK UNIFORMS		
G	100-212000	ACCOUNTS PAYABLE	\$13.40	013046251	PD-UNIFORMS
G	100-212000	ACCOUNTS PAYABLE	\$22.99	013113603	PD-UNIFORMS
G	100-212000	ACCOUNTS PAYABLE	\$47.99	013154868	PD-UNIFORMS
Total	GALLS, LLC-DBA LARK UNIFORMS		\$84.38		
Paid Chk#	032468	7/26/2019	GENERAL COMMUNICATIONS, INC.		
G	100-212000	ACCOUNTS PAYABLE	\$82.00	271240	PD-SUPPLIES
Total	GENERAL COMMUNICATIONS, INC.		\$82.00		
Paid Chk#	032469	7/26/2019	HERMANS AUTOMOTIVE SERVICE		
G	100-212000	ACCOUNTS PAYABLE	\$35.00	1523	PD-REPAIR
Total	HERMANS AUTOMOTIVE SERVICE		\$35.00		
Paid Chk#	032470	7/26/2019	HODGES BADGE COMPANY, INC.		
G	240-212000	ACCOUNTS PAYABLE	\$213.75	19021468	POOL-SUPPLIES
Total	HODGES BADGE COMPANY, INC.		\$213.75		
Paid Chk#	032471	7/26/2019	JACKSON CONCRETE INC.		
G	400-212000	ACCOUNTS PAYABLE	\$569.25	0097615-IN	WILLOWBROOKE
G	400-212000	ACCOUNTS PAYABLE	\$569.25	0097616-IN	WILLOWBROOKE
Total	JACKSON CONCRETE INC.		\$1,138.50		
Paid Chk#	032472	7/26/2019	JOHN P. LOCHEN CO., INC.		
G	100-212000	ACCOUNTS PAYABLE	\$63.55	T3647	PARKS-REPAIR
Total	JOHN P. LOCHEN CO., INC.		\$63.55		
Paid Chk#	032473	7/26/2019	JOHNSON CONTROLS371967		
G	100-212000	ACCOUNTS PAYABLE	\$291.58	32818179	COMPLEX-QUARTERLY BILLING
Total	JOHNSON CONTROLS371967		\$291.58		
Paid Chk#	032474	7/26/2019	JOHNSON SCHOOL BUS, INC.		
G	220-212000	ACCOUNTS PAYABLE	\$1,012.22	INV52083	REC-TRANSPORTATION
Total	JOHNSON SCHOOL BUS, INC.		\$1,012.22		
Paid Chk#	032475	7/26/2019	JUSTINGER, BROOKE		
G	220-212000	ACCOUNTS PAYABLE	\$70.00	CK REQ	REC-MAD SCIENCE CLASS CANCELLATION
Total	JUSTINGER, BROOKE		\$70.00		
Paid Chk#	032476	7/26/2019	LAKESIDE INTERNATIONAL LLC-WB		
G	100-212000	ACCOUNTS PAYABLE	\$178.06	3071406P	DPW-PARTS
Total	LAKESIDE INTERNATIONAL LLC-WB		\$178.06		
Paid Chk#	032477	7/26/2019	LEAGUE OF WI.MUNICIPALITIES		
G	100-212000	ACCOUNTS PAYABLE	\$190.00	80374	ASSESSOR-TRAINING
Total	LEAGUE OF WI.MUNICIPALITIES		\$190.00		
Paid Chk#	032478	7/26/2019	LENNY S POOL SERVICE		
G	240-212000	ACCOUNTS PAYABLE	\$185.55	155073	POOL-CHEMICALS

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Total LENNY S POOL SERVICE			\$185.55		
Paid Chk#	032479	7/26/2019	LIESENER SOILS INC.		
G 100-212000	ACCOUNTS PAYABLE		\$174.00	0169870-IN	PARKS-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE		\$348.00	0170024-IN	PARKS-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE		\$1,044.00	0170849-IN	PARKS-FIELD MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE		\$696.00	0171096-IN	PARKS-FIELD MAINTENANCE
Total LIESENER SOILS INC.			\$2,262.00		
Paid Chk#	032480	7/26/2019	MINUTEMAN PRESS		
G 100-212000	ACCOUNTS PAYABLE		\$125.02	72897	PD-PRINTING
Total MINUTEMAN PRESS			\$125.02		
Paid Chk#	032481	7/26/2019	MOEGENBURG WINDOW CLEAN-CHUCK		
G 100-212000	ACCOUNTS PAYABLE		\$55.00	71719	COMPLEX-MAINTENANCE
il MOEGENBURG WINDOW CLEAN-CHUCK			\$55.00		
Paid Chk#	032482	7/26/2019	NAPA AUTO PARTS		
G 100-212000	ACCOUNTS PAYABLE		\$80.20	5269-020791	EM-GAS/OIL
Total NAPA AUTO PARTS			\$80.20		
Paid Chk#	032483	7/26/2019	NORTH SHORE MUNIC CRT-GLENDALE		
G 100-212000	ACCOUNTS PAYABLE		\$232.00	CK REQ	PD-BOND FOR JADIJA C. BROWN #S833428-1
tal NORTH SHORE MUNIC CRT-GLENDALE			\$232.00		
Paid Chk#	032484	7/26/2019	OFFICE DEPOT		
G 100-212000	ACCOUNTS PAYABLE		\$55.16	337327942001	PD-OFFICE SUPPLIES
G 100-212000	ACCOUNTS PAYABLE		\$18.49	338383813001	PD-OFFICE SUPPLIES
G 100-212000	ACCOUNTS PAYABLE		\$36.72	338383880001	PD-OFFICE SUPPLIES
Total OFFICE DEPOT			\$110.37		
Paid Chk#	032485	7/26/2019	OLIVER FIONTAR LLC		
G 350-212000	ACCOUNTS PAYABLE		\$8,615.00	523	TIF#4-DRAW#16
G 350-212000	ACCOUNTS PAYABLE		\$20,250.00	524	TIF#4-DRAW#16
Total OLIVER FIONTAR LLC			\$28,865.00		
Paid Chk#	032486	7/26/2019	OLSENS PIGGLY WIGGLY		
G 260-212000	ACCOUNTS PAYABLE		\$45.19	37245	LIBR-PROGRAM SUPPLIES
G 100-212000	ACCOUNTS PAYABLE		\$25.41	37368	PD-TRAINING
G 100-212000	ACCOUNTS PAYABLE		\$31.42	37431	PD-TRAINING
G 240-212000	ACCOUNTS PAYABLE		\$15.01	37436	POOL-OPERATING
G 240-212000	ACCOUNTS PAYABLE		\$16.60	37437	POOL-OPERATING
G 220-212000	ACCOUNTS PAYABLE		\$52.60	37447	REC-SUPPLIES
Total OLSSENS PIGGLY WIGGLY			\$186.23		
Paid Chk#	032487	7/26/2019	OUT & OUT CATERING		
G 100-212000	ACCOUNTS PAYABLE		\$81.49	CK REQ	SRCTR-CHORUS SUMMER PICNIC
Total OUT & OUT CATERING			\$81.49		

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Paid Chk#	032488	7/26/2019	OWEN S OFFICE SUPPLIES		
G 100-212000	ACCOUNTS PAYABLE		\$20.00	28634	PARKS-OFFICE SUPPLIES
	Total OWEN S OFFICE SUPPLIES		\$20.00		
Paid Chk#	032489	7/26/2019	OZAUKEE ACE HARDWARE		
G 100-212000	ACCOUNTS PAYABLE		\$14.92	159906	DPW-PARTS
	Total OZAUKEE ACE HARDWARE		\$14.92		
Paid Chk#	032490	7/26/2019	OZAUKEE COUNTY CLERK OFCOURTS		
G 100-212000	ACCOUNTS PAYABLE		\$150.00	CK REQ	PD-BOND MAKALA L. WELLS
	Total OZAUKEE COUNTY CLERK OFCOURTS		\$150.00		
Paid Chk#	032491	7/26/2019	OZAUKEE SKATELAND		
G 220-212000	ACCOUNTS PAYABLE		\$384.00	CK REQ	REC-PLAYGROUND CAMP FIELD TRIP
	Total OZAUKEE SKATELAND		\$384.00		
Paid Chk#	032492	7/26/2019	PROFESSIONAL SUPPLY		
G 100-212000	ACCOUNTS PAYABLE		\$558.94	970949	PARKS-4TH OF JULY
	Total PROFESSIONAL SUPPLY		\$558.94		
Paid Chk#	032493	7/26/2019	RICOH USA, INC		
G 100-212000	ACCOUNTS PAYABLE		\$991.08	9027500340	PD-LEASE COPIERS
	Total RICOH USA, INC		\$991.08		
Paid Chk#	032494	7/26/2019	SAM S CLUB DIRECT		
G 240-212000	ACCOUNTS PAYABLE		\$104.30	8612	POOL-OPERATING
G 220-212000	ACCOUNTS PAYABLE		\$42.34	8612	REC-SUPPLIES
G 240-212000	ACCOUNTS PAYABLE		\$420.30	8612	POOL-CONCESSIONS
G 240-212000	ACCOUNTS PAYABLE		\$1,479.56	8612	POOL-CONCESSIONS
	Total SAM S CLUB DIRECT		\$2,046.50		
Paid Chk#	032495	7/26/2019	SCHOLASTIC LIBRARY PUBLISHING		
G 260-212000	ACCOUNTS PAYABLE		\$9.59	18957440	LIBR-PUBLICATIONS
	Total SCHOLASTIC LIBRARY PUBLISHING		\$9.59		
Paid Chk#	032496	7/26/2019	SETTLERS INN		
G 100-212000	ACCOUNTS PAYABLE		\$502.95	6537	PD-TRAINING
	Total SETTLERS INN		\$502.95		
Paid Chk#	032497	7/26/2019	SHEFFIELD, MARY		
G 100-212000	ACCOUNTS PAYABLE		\$2,297.50	CK REQ	ED-JULY 2019
	Total SHEFFIELD, MARY		\$2,297.50		
Paid Chk#	032498	7/26/2019	SHORT ELLIOTT HENDRICKSON INC		
G 400-212000	ACCOUNTS PAYABLE		\$585.63	370969	ENG-MONOPOLE
	Total SHORT ELLIOTT HENDRICKSON INC		\$585.63		
Paid Chk#	032499	7/26/2019	STARNET TECHNOLOGIES		
G 601-212000	ACCOUNTS PAYABLE		\$720.00	0091184-IN	CWRC-NCC DATA CHARGES

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Total STARNET TECHNOLOGIES			\$720.00		
Paid Chk#	032500	7/26/2019	STAWICKI, CARA		
G	220-212000	ACCOUNTS PAYABLE	\$70.00	CK REQ	REC-REFUND MADE SCIENCE CLASS CANCELLATION
Total STAWICKI, CARA			\$70.00		
Paid Chk#	032501	7/26/2019	STECKER, ASHLEY		
G	220-212000	ACCOUNTS PAYABLE	\$70.00	CK REQ	REC-REFUND MAD SCIENCE CLASS CANCELLATION
Total STECKER, ASHLEY			\$70.00		
Paid Chk#	032502	7/26/2019	STEFAN, LAURA		
G	220-212000	ACCOUNTS PAYABLE	\$70.00	CK REQ	REC-REFUND MADE SCIENCE CLASS CANCELLATION
Total STEFAN, LAURA			\$70.00		
Paid Chk#	032503	7/26/2019	STREICHER S POLICE EQUIPMENT		
G	100-212000	ACCOUNTS PAYABLE	\$9.99	11377172	PD-UNIFORMS
Total STREICHER S POLICE EQUIPMENT			\$9.99		
Paid Chk#	032504	7/26/2019	SYMBIONT		
G	601-212000	ACCOUNTS PAYABLE	\$1,155.00	49139	CWRC-PO915-PROFESSIONAL SERVICES
G	601-212000	ACCOUNTS PAYABLE	\$959.75	49235	CWRC-POPO889-PROFESSIONAL SERVICES
Total SYMBIONT			\$2,114.75		
Paid Chk#	032505	7/26/2019	TARGETS ONLINE		
G	100-212000	ACCOUNTS PAYABLE	\$142.14	100547	PD-SUPPLIES
G	100-212000	ACCOUNTS PAYABLE	\$110.75	100548	PD-SUPPLIES
Total TARGETS ONLINE			\$252.89		
Paid Chk#	032506	7/26/2019	THOMPSON, LES HARRISON CT		
G	100-212000	ACCOUNTS PAYABLE	\$450.00	CK REQ	SRCTR-PROFESSIONAL SERVICES
Total THOMPSON, LES HARRISON CT			\$450.00		
Paid Chk#	032507	7/26/2019	TIME WARNER CABLE-PO BOX 4639		
G	100-212000	ACCOUNTS PAYABLE	\$1,026.50	702696601071	CH-INTERNET
G	100-212000	ACCOUNTS PAYABLE	\$134.98	707260101071	EM-INTERNET
G	240-212000	ACCOUNTS PAYABLE	\$134.98	709737801071	POOL-INTERNET
G	100-212000	ACCOUNTS PAYABLE	\$424.29	709872301070	PD-TELEPHONE
Total TIME WARNER CABLE-PO BOX 4639			\$1,720.75		
Paid Chk#	032508	7/26/2019	TRANS UNION LLC		
G	100-212000	ACCOUNTS PAYABLE	\$40.00	06906671	PD-MONTHLY SERVICE
Total TRANS UNION LLC			\$40.00		
Paid Chk#	032509	7/26/2019	TREETOP EXPLORER, LLC		
G	220-212000	ACCOUNTS PAYABLE	\$150.00	19-243	REC-CONTRACTED SERVICE
Total TREETOP EXPLORER, LLC			\$150.00		
Paid Chk#	032510	7/26/2019	UNIFIRST CORPORATION		

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G 100-212000	ACCOUNTS PAYABLE		\$46.84	096 1081257	PD-MAINTENANCE
G 601-212000	ACCOUNTS PAYABLE		\$76.85	096 1082323	CWRC-SAFETY EQUIPMENT
Total UNIFIRST CORPORATION			\$123.69		
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Paid Chk# 032511	7/26/2019	VERMEER-WISCONSIN			
G 100-212000	ACCOUNTS PAYABLE		\$531.96	20221249	EQUIPMENT FORESTRY
Total VERMEER-WISCONSIN			\$531.96		
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Paid Chk# 032512	7/26/2019	VERMONT SYSTEMS INC.			
G 240-212000	ACCOUNTS PAYABLE		\$1,249.00	63364	POOL-EQUIPMENT
Total VERMONT SYSTEMS INC.			\$1,249.00		
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Paid Chk# 032513	7/26/2019	VIEVU			
G 100-212000	ACCOUNTS PAYABLE		\$42.24	VVSI-1000079	PD-BODY CAMERAS
Total VIEVU			\$42.24		
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Paid Chk# 032514	7/26/2019	VINYL GRAPHICS			
G 100-212000	ACCOUNTS PAYABLE		\$9.07	11927	PD-SUPPLIES RANGER
G 100-212000	ACCOUNTS PAYABLE		\$9.48	11935	PD-SUPPLIES RANGER
Total VINYL GRAPHICS			\$18.55		
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Paid Chk# 032515	7/26/2019	WASTEBUILT			
G 601-212000	ACCOUNTS PAYABLE		\$640.84	3312591	CWRC-PARTS
Total WASTEBUILT			\$640.84		
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Paid Chk# 032516	7/26/2019	WAYSIDE NURSERIES, INC.			
G 100-212000	ACCOUNTS PAYABLE		\$212.00	139956	PARKS-CELEBRATIONS SUPPLIES
Total WAYSIDE NURSERIES, INC.			\$212.00		
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Paid Chk# 032517	7/26/2019	WI DEPT OF JUSTICE-TIME 93136			
G 100-212000	ACCOUNTS PAYABLE		\$378.00	455TIME-0000	PD-TIME ACCESS
Total WI DEPT OF JUSTICE-TIME 93136			\$378.00		
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Paid Chk# 032518	7/26/2019	ZUERN BUILDING PRODUCTS			
G 100-212000	ACCOUNTS PAYABLE		\$20.55	159413	PARKS-MAILBOX FIX
Total ZUERN BUILDING PRODUCTS			\$20.55		
<hr/>					
Paid Chk# 032519	8/2/2019	AMERICAN RED CROSS			
G 220-212000	ACCOUNTS PAYABLE		\$117.00	22210854	REC-BABYSITTER TRAINING
Total AMERICAN RED CROSS			\$117.00		
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Paid Chk# 032520	8/2/2019	AT&T LONG DISTANCE			
G 260-212000	ACCOUNTS PAYABLE		\$46.35	71319	LIBR-LONG DISTANCE
G 100-212000	ACCOUNTS PAYABLE		\$3.26	71319	PD-LONG DISTANCE
G 100-212000	ACCOUNTS PAYABLE		\$244.97	71319	LIBR-LONG DISTANCE
Total AT&T LONG DISTANCE			\$294.58		
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Paid Chk# 032521	8/2/2019	AT&TPO BOX 5080			
G 100-212000	ACCOUNTS PAYABLE		\$51.62	262375762407	PD-TELEPHONE

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Total AT&TPO BOX 5080		\$51.62		
Paid Chk#	032522 8/2/2019	BADGER POPCORN & CONCESSION		
G 240-212000	ACCOUNTS PAYABLE	(\$70.00)	440458	POOL-CONCESSIONS HOT DOG REFUND
G 240-212000	ACCOUNTS PAYABLE	\$148.90	440463	POOL-CONCESSIONS
Total BADGER POPCORN & CONCESSION		\$78.90		
Paid Chk#	032523 8/2/2019	BAKER & TAYLOR AV VIDMASS		
G 260-212000	ACCOUNTS PAYABLE	\$24.41	H37004580	LIBR-PUBLICATIONS
Total BAKER & TAYLOR AV VIDMASS		\$24.41		
Paid Chk#	032524 8/2/2019	BAKER & TAYLOR BOOKS		
G 260-212000	ACCOUNTS PAYABLE	\$276.50	2034641240	LIBR-PUBLICATIONS
G 260-212000	ACCOUNTS PAYABLE	\$463.63	2034663002	LIBR-PUBLICATIONS
G 260-212000	ACCOUNTS PAYABLE	\$465.73	2034663003	LIBR-PUBLICATIONS
G 260-212000	ACCOUNTS PAYABLE	\$61.00	2034663004	LIBR-FRIENDS DONATION
G 260-212000	ACCOUNTS PAYABLE	\$256.18	2034663004	LIBR-PUBLICATIONS
G 260-212000	ACCOUNTS PAYABLE	\$29.10	2034677033	LIBR-PUBLICATIONS
G 260-212000	ACCOUNTS PAYABLE	\$52.00	2034677033	LIBR-DONATIONS GENERAL
G 260-212000	ACCOUNTS PAYABLE	\$16.00	2034677033	LIBR-FRIENDS DONATION
G 260-212000	ACCOUNTS PAYABLE	\$30.00	2034681398	LIBR-PUBLICATIONS
G 260-212000	ACCOUNTS PAYABLE	\$278.40	2034681398	LIBR-PUBLICATIONS
G 260-212000	ACCOUNTS PAYABLE	\$16.00	2037671098	LIBR-PUBLICATIONS
G 260-212000	ACCOUNTS PAYABLE	\$235.66	2037671098	LIBR-PUBLICATIONS
Total BAKER & TAYLOR BOOKS		\$2,180.20		
Paid Chk#	032525 8/2/2019	BEYER S HARDWARE STORE		
G 100-212000	ACCOUNTS PAYABLE	(\$20.05)	147421	OERPAY INV. #147421
G 100-212000	ACCOUNTS PAYABLE	(\$28.57)	149290	DOUBLEPAY INV. #149290
G 100-212000	ACCOUNTS PAYABLE	\$33.37	149559	DPW-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$103.27	149893	DPW-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$62.66	149896	DPW-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$35.97	149922	DPW-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$14.39	149945	DPW-MAINTENANCE
G 200-212000	ACCOUNTS PAYABLE	\$25.42	150010	CEMETERY-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$13.25	150063	EM-OPERATING
G 100-212000	ACCOUNTS PAYABLE	\$8.62	150123	DPW-MAINTENANCE
G 601-212000	ACCOUNTS PAYABLE	\$18.87	150126	CWRC-SUPPLIES
G 240-212000	ACCOUNTS PAYABLE	\$8.99	150203	POOL-REPAIR
G 240-212000	ACCOUNTS PAYABLE	\$15.27	150209	POOL-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$12.59	150219	DPW-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$18.22	150294	DPW-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$30.56	150321	DPW-MAINTENANCE
Total BEYER S HARDWARE STORE		\$352.83		
Paid Chk#	032526 8/2/2019	BOEHLKE BOTTLED GAS CORP.		
G 221-212000	ACCOUNTS PAYABLE	\$517.32	U0003A414	DPW-FUEL
Total BOEHLKE BOTTLED GAS CORP.		\$517.32		

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Paid Chk#	032527	8/2/2019	BUDIAK PLUMBING INC	
G 100-212000	ACCOUNTS PAYABLE	\$217.01	33693	FD-REPAIR
Total BUDIAK PLUMBING INC		\$217.01		
Paid Chk#	032528	8/2/2019	BURKE TRUCK & EQUIPMENT CO.	
G 100-212000	ACCOUNTS PAYABLE	\$51.29	25333	DPW-PARTS
Total BURKE TRUCK & EQUIPMENT CO.		\$51.29		
Paid Chk#	032529	8/2/2019	BUSINESS CARD	
G 100-212000	ACCOUNTS PAYABLE	\$64.71	1690	FORR-OFFICEMAX-PRINTER INK
G 601-212000	ACCOUNTS PAYABLE	\$100.00	1764	CWRC-WEFTEC2019 REGISTRATION
G 601-212000	ACCOUNTS PAYABLE	\$190.12	1764	CWRC-AMAZON SPACE SYSTEM
G 601-212000	ACCOUNTS PAYABLE	\$66.95	1764	CWRC-AMAZON-MICROFIBER CLEANING CLOTHS
G 601-212000	ACCOUNTS PAYABLE	\$0.92	1764	CWRC-AMAZON WEB SERVICES
G 100-212000	ACCOUNTS PAYABLE	\$140.00	3318	PD-SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$33.96	3318	PD-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$17.99	3318	PD-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$224.00	3367	ADMIN-TRAINING
G 601-212000	ACCOUNTS PAYABLE	\$10.12	3367	CWRC-LAB SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$19.83	3367	ADMIN-TRAINING
G 100-212000	ACCOUNTS PAYABLE	\$334.41	3367	ADMIN-TRAINING
G 100-212000	ACCOUNTS PAYABLE	\$179.50	3413	PARKS-REPAIR
G 100-212000	ACCOUNTS PAYABLE	\$18.99	3413	PARKS-SUPPLIES
G 220-212000	ACCOUNTS PAYABLE	\$18.99	3413	REC-SUPPLIES
G 220-212000	ACCOUNTS PAYABLE	\$465.00	3413	REC-SUPPLIES
G 220-212000	ACCOUNTS PAYABLE	\$15.00	3413	REC-PLUG&PAY
G 220-212000	ACCOUNTS PAYABLE	\$143.00	3413	REC-SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$339.55	3413	PARKS-REPAIR
G 100-212000	ACCOUNTS PAYABLE	\$27.82	5957	EM-TRAINING
G 100-212000	ACCOUNTS PAYABLE	\$169.99	6193	DPW-AMAZON-POP UP CANOPY TENT
G 100-212000	ACCOUNTS PAYABLE	\$65.89	6193	DPW-DULUTH TRADING/CLOTHES
G 100-212000	ACCOUNTS PAYABLE	\$933.36	6193	DPW-AMAZON-MOSQUITO KILLING BRIQUETS
G 100-212000	ACCOUNTS PAYABLE	\$31.96	6193	DPW-AMAZON-HAND TALLY COUNTER
G 100-212000	ACCOUNTS PAYABLE	\$101.94	6193	PARKS-STEINS
G 100-212000	ACCOUNTS PAYABLE	\$41.99	6193	DPW-AMAZON-SOLAR FLAG POLE LIGHT
G 100-212000	ACCOUNTS PAYABLE	\$114.98	6193	DPW-AMAZON-WADERS
G 260-212000	ACCOUNTS PAYABLE	\$0.99	7141	LIBR-APPLE-ICLOUD STORAGE
G 260-212000	ACCOUNTS PAYABLE	\$99.98	7141	LIBR-FRIENDS DONATION-AMAZON-PARROT MINIDRONE
G 260-212000	ACCOUNTS PAYABLE	\$229.45	7141	LIBR-FRIENDS DONATION-3D PRINTER
G 260-212000	ACCOUNTS PAYABLE	\$49.88	7141	LIBR-FRIENDS DONATION-AMAZON PLAS3D PLA GLOW
G 260-212000	ACCOUNTS PAYABLE	\$84.84	7141	LIBR-AMAZON-CAPTAIN MARVEL
G 260-212000	ACCOUNTS PAYABLE	\$39.40	7141	LIBR-CLEVERBRIDGE-PARALLELS DESKTOP 14
G 260-212000	ACCOUNTS PAYABLE	\$12.49	7141	LIBR-REPLACEMENT KEYS-LAPTOP "L"
G 260-212000	ACCOUNTS PAYABLE	\$0.99	7141	LIBR-APPLE-ICLOUD STORAGE
G 260-212000	ACCOUNTS PAYABLE	\$151.96	7141	LIBR-FRIENDS DONATION-NATURAL PRO SERIES BREAKAWAY SUPPORT MANUAL

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G 260-212000	ACCOUNTS PAYABLE	\$114.99	7141	LIBR-AMAZON-APPLE MAGIC KEYBOARD
G 260-212000	ACCOUNTS PAYABLE	\$21.60	7141	LIBR-NATIONAL GALLERY OF ART-LUNCH
G 260-212000	ACCOUNTS PAYABLE	\$58.59	7141	LIBR-POSTAGE
G 260-212000	ACCOUNTS PAYABLE	\$38.96	7141	LIBR-AMAZON SYLVANIA TUBE LIGHTS
G 260-212000	ACCOUNTS PAYABLE	\$179.97	7141	LIBR-AMAZON-THERMAL PAPER
G 260-212000	ACCOUNTS PAYABLE	\$8.99	7141	LIBR-AMAZON-JOT & MARK LIBRARY DUE DATE CARDS
G 260-212000	ACCOUNTS PAYABLE	\$39.92	7141	LIBR-AMAZON-DVD
G 260-212000	ACCOUNTS PAYABLE	\$59.00	7141	LIBR-LIVE365-BROADCAST 1
G 260-212000	ACCOUNTS PAYABLE	\$13.83	7141	LIBR-DK HARDWARE-SCHLANG TURN HUB SPRING
G 260-212000	ACCOUNTS PAYABLE	(\$99.98)	7141	LIBR-FRIENDS DONATION-AMAZON-PARROT MINIDRONE RETURN
G 260-212000	ACCOUNTS PAYABLE	\$103.92	7141	LIBR-AMAZON-DVDS
G 100-212000	ACCOUNTS PAYABLE	\$100.32	8215	PD-MERRILLS-SWAT BOOTS
G 100-212000	ACCOUNTS PAYABLE	\$34.32	8215	PD-OUT&OUT TRAINING PT. WASHINGTON
G 100-212000	ACCOUNTS PAYABLE	\$252.89	8215	PD-TARGETS ONLINE
G 100-212000	ACCOUNTS PAYABLE	\$104.54	9962	PD-APPLE STORE-MEMBERSHIP
G 100-212000	ACCOUNTS PAYABLE	\$99.24	9967	PD-CHEWY.COM
G 100-212000	ACCOUNTS PAYABLE	\$11.94	9967	PD-AUX ICE FOR 4TH
G 100-212000	ACCOUNTS PAYABLE	\$35.33	9967	PD-AUX POLICE MEETING/FOOD
G 100-212000	ACCOUNTS PAYABLE	\$2,047.52	9967	PD-HOLIDAY INN OMAHA/FOOD
G 100-212000	ACCOUNTS PAYABLE	(\$1.13)	9967	PD-EASYSAVING REBATE/TRAINING
Total BUSINESS CARD		\$7,765.71		
<hr/>				
Paid Chk#	032530	8/2/2019	CEDARBURG CHAMBER OF COMMERCE	
G 100-212000	ACCOUNTS PAYABLE	\$200.00	10977	BRANDING BANNER
il CEDARBURG CHAMBER OF COMMERCE		\$200.00		
<hr/>				
Paid Chk#	032531	8/2/2019	CEDARBURG FIRE DEPARTMENT	
G 100-212000	ACCOUNTS PAYABLE	\$228.09	CK REQ	2019 CVMIC SAFETY GRANT REIMBURS.
G 100-212000	ACCOUNTS PAYABLE	\$54,052.30	CK REQ	FIRE DUES
Total CEDARBURG FIRE DEPARTMENT		\$54,280.39		
<hr/>				
Paid Chk#	032532	8/2/2019	CEDARBURG LIGHT & WATER	
G 100-212000	ACCOUNTS PAYABLE	\$1,000.00	CK REQ	2019 CVMIC SAFETY GRANT REIMB.
G 100-212000	ACCOUNTS PAYABLE	\$1,500.00	CK REQ	T-MOBILE CELLTOWER MAINT. FEE 2019
Total CEDARBURG LIGHT & WATER		\$2,500.00		
<hr/>				
Paid Chk#	032533	8/2/2019	CINTAS CORP	
G 100-212000	ACCOUNTS PAYABLE	\$144.65	4026317217	DPW-UNIFORMS
G 100-212000	ACCOUNTS PAYABLE	\$144.65	4026739738	DPW-UNIFORMS
Total CINTAS CORP		\$289.30		
<hr/>				
Paid Chk#	032534	8/2/2019	CUMMINS SALES & SERVICE	
G 100-212000	ACCOUNTS PAYABLE	\$573.45	F6-19758	PD-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$2,145.44	F6-32313	PD-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	(\$210.46)	F6-33947	PD-MAINTENANCE CREDIT
Total CUMMINS SALES & SERVICE		\$2,508.43		

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Paid Chk#	032535	8/2/2019	DEMCO		
G	260-212000	ACCOUNTS PAYABLE	\$222.44	66448049	LIBR-SUPPLIES
	Total	DEMCO	\$222.44		
Paid Chk#	032536	8/2/2019	DORNER INC.		
G	601-212000	ACCOUNTS PAYABLE	\$22,032.96	PAYMENT #2	ENG-2019 STREET & UTILITY PROJECT
G	400-212000	ACCOUNTS PAYABLE	\$317.35	PAYMENT #2	ENG-2019 STREET & UTILITY PROJECT
G	400-212000	ACCOUNTS PAYABLE	\$7,085.71	PAYMENT #2	ENG-2019 STREET & UTILITY PROJECT
G	400-212000	ACCOUNTS PAYABLE	\$436,193.89	PAYMENT #2	ENG-2019 STREET & UTILITY PROJECT
	Total	DORNER INC.	\$465,629.91		
Paid Chk#	032537	8/2/2019	ENGINEERED SECURITY SOLUTIONS		
G	100-212000	ACCOUNTS PAYABLE	\$756.00	45982	DPW-YARD CARDS
	Total	ENGINEERED SECURITY SOLUTIONS	\$756.00		
Paid Chk#	032538	8/2/2019	FASTENAL COMPANY		
G	100-212000	ACCOUNTS PAYABLE	\$531.73	WISAU111970	DPW-PARTS
	Total	FASTENAL COMPANY	\$531.73		
Paid Chk#	032539	8/2/2019	GALL PLUMBING, INC		
G	100-212000	ACCOUNTS PAYABLE	\$3,536.00	15926	PD-REPLACE HOT WATER HEATER
	Total	GALL PLUMBING, INC	\$3,536.00		
Paid Chk#	032540	8/2/2019	HARTMANN SAND & GRAVEL CO		
G	100-212000	ACCOUNTS PAYABLE	\$191.10	21653	DPW-STREET MAINTENANCE
	Total	HARTMANN SAND & GRAVEL CO	\$191.10		
Paid Chk#	032541	8/2/2019	HOME DEPOT CREDIT SERVICES		
G	240-212000	ACCOUNTS PAYABLE	\$248.94	3692	POOL-FANS & AC UNIT
G	100-212000	ACCOUNTS PAYABLE	\$121.49	3692	DPW-REPLACEMENT FLAGS
G	240-212000	ACCOUNTS PAYABLE	\$8.29	3692	POOL-FLOOR DRAIN
G	601-212000	ACCOUNTS PAYABLE	\$199.00	3692	CWRC-DEHUMIDIFIER
	Total	HOME DEPOT CREDIT SERVICES	\$577.72		
Paid Chk#	032542	8/2/2019	HVA PRODUCTS INC		
G	260-212000	ACCOUNTS PAYABLE	\$90.00	50617	LIBR-MAINTENANCE
	Total	HVA PRODUCTS INC	\$90.00		
Paid Chk#	032543	8/2/2019	J R BOEHLKE INC		
G	100-212000	ACCOUNTS PAYABLE	\$307.68	6462	PARKS-CONTRACTED SERVICE
	Total	J R BOEHLKE INC	\$307.68		
Paid Chk#	032544	8/2/2019	JANI-KING OF MILWAUKEE/ROYAL F		
G	100-212000	ACCOUNTS PAYABLE	\$375.36	MIL08190505	DPW-OPERATING
	Total	JANI-KING OF MILWAUKEE/ROYAL F	\$375.36		
Paid Chk#	032545	8/2/2019	JOE JACOBS		
G	100-212000	ACCOUNTS PAYABLE	\$270.00	19-011	BI-JULY 2019

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Total JOE JACOBS			\$270.00		
Paid Chk#	032546	8/2/2019	KOHN LAW FIRM		
G 100-212000	ACCOUNTS PAYABLE		\$94.79	CK REQ	GARNISHMENT PR#16
Total KOHN LAW FIRM			\$94.79		
Paid Chk#	032547	8/2/2019	LAFORCE INC.		
G 100-212000	ACCOUNTS PAYABLE		\$2,199.01	1104540	PARKS-EQUIPMENT
Total LAFORCE INC.			\$2,199.01		
Paid Chk#	032548	8/2/2019	LANNON STONE PRODUCTS, INC.		
G 100-212000	ACCOUNTS PAYABLE		\$1,112.93	1222701	DPW-MAINTENANCE
Total LANNON STONE PRODUCTS, INC.			\$1,112.93		
Paid Chk#	032549	8/2/2019	LAROSA LANDSCAPE COMPANY		
G 100-212000	ACCOUNTS PAYABLE		\$250.00	0001616-IN	PD-MAINTENANCE
Total LAROSA LANDSCAPE COMPANY			\$250.00		
Paid Chk#	032550	8/2/2019	LENNY S POOL SERVICE		
G 240-212000	ACCOUNTS PAYABLE		\$298.25	155192	POOL-CHEMICALS
Total LENNY S POOL SERVICE			\$298.25		
Paid Chk#	032551	8/2/2019	LINCOLN CONTRACTORS SUPPLY		
G 100-212000	ACCOUNTS PAYABLE		\$142.44	M34798	DPW-STORM REPAIR & MAINT
Total LINCOLN CONTRACTORS SUPPLY			\$142.44		
Paid Chk#	032552	8/2/2019	MASTER PRINTWEAR		
G 240-212000	ACCOUNTS PAYABLE		\$442.00	5830	POOL-SUPPLIES
Total MASTER PRINTWEAR			\$442.00		
Paid Chk#	032553	8/2/2019	MILLER-BRADFORD AND RISBERG		
G 100-212000	ACCOUNTS PAYABLE		\$2,175.00	E00698	DPW-DITCH BASKET
G 100-212000	ACCOUNTS PAYABLE		\$29.68	P16501	DPW-IGNITION KEY
Total MILLER-BRADFORD AND RISBERG			\$2,204.68		
Paid Chk#	032554	8/2/2019	MS. KIMS AMAZING ANIMALS		
G 100-212000	ACCOUNTS PAYABLE		\$175.00	CK REQ	SRCTR
Total MS. KIMS AMAZING ANIMALS			\$175.00		
Paid Chk#	032555	8/2/2019	NAPA AUTO PARTS		
G 100-212000	ACCOUNTS PAYABLE		\$22.19	5269-010748	PD-REPAIR
G 100-212000	ACCOUNTS PAYABLE		\$58.96	5269-022147	PD-REPAIR
G 100-212000	ACCOUNTS PAYABLE		\$27.38	5269-022899	PD-REPAIR
G 100-212000	ACCOUNTS PAYABLE		\$223.24	5269-022993	PD-REPAIR
Total NAPA AUTO PARTS			\$331.77		
Paid Chk#	032556	8/2/2019	NASSCO, INC.		
G 240-212000	ACCOUNTS PAYABLE		\$149.05	S2496107.001	POOL-MAINTENANCE SUPPLIES
G 240-212000	ACCOUNTS PAYABLE		\$175.32	S2500597.001	POOL-MAINTENANCE SUPPLIES

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Total NASSCO, INC.			\$324.37		
Paid Chk#	032557	8/2/2019	NEWMAN CHEVROLET		
G	100-212000	ACCOUNTS PAYABLE	\$53.70	164219	DPW-MAINTENANCE PARTS
Total NEWMAN CHEVROLET			\$53.70		
Paid Chk#	032558	8/2/2019	NOFFKE ROOFING		
G	100-212000	ACCOUNTS PAYABLE	\$40.00	CK REQ	BI-CANCELLED BUILDING PERMIT
Total NOFFKE ROOFING			\$40.00		
Paid Chk#	032559	8/2/2019	NORTH CENTRAL LABORATORIES		
G	601-212000	ACCOUNTS PAYABLE	\$185.60	426335	CWRC-LAB SUPPLIES
G	601-212000	ACCOUNTS PAYABLE	\$1,288.67	426471	CWRC-LAB SUPPLIES
Total NORTH CENTRAL LABORATORIES			\$1,474.27		
Paid Chk#	032560	8/2/2019	OLSEN S PIGGLY WIGGLY		
G	240-212000	ACCOUNTS PAYABLE	\$17.51	37495	POOL-CONCESSIONS
Total OLSEN S PIGGLY WIGGLY			\$17.51		
Paid Chk#	032561	8/2/2019	ONTECH SYSTEMS, INC		
G	100-212000	ACCOUNTS PAYABLE	\$413.12	42173	CLERK-MAINTENANCE
Total ONTECH SYSTEMS, INC			\$413.12		
Paid Chk#	032562	8/2/2019	OZAUKEE COUNTY CLERK OFCOURTS		
G	100-212000	ACCOUNTS PAYABLE	\$150.00	CK REQ	PD-BOND JASON H. MILLER CPD CASE 19-15422
Total OZAUKEE COUNTY CLERK OFCOURTS			\$150.00		
Paid Chk#	032563	8/2/2019	PACE ANALYTICAL SERVICES, INC.		
G	601-212000	ACCOUNTS PAYABLE	\$250.00	1940069769	CWRC-LAB SUPPLIES
Total PACE ANALYTICAL SERVICES, INC.			\$250.00		
Paid Chk#	032564	8/2/2019	QUALITY STATE OIL CO.,INC.		
G	221-212000	ACCOUNTS PAYABLE	\$3,638.76	1249328	DPW-FUEL INVENTORY
G	221-212000	ACCOUNTS PAYABLE	\$4,533.80	1249329	DPW-FUEL INVENTORY
G	100-212000	ACCOUNTS PAYABLE	\$124.64	2845508	DPW-GAS & OIL
Total QUALITY STATE OIL CO.,INC.			\$8,297.20		
Paid Chk#	032565	8/2/2019	QUALITY TRUCK CARE CENTER		
G	100-212000	ACCOUNTS PAYABLE	\$304.81	X103000206:0	DPW-MAINTENANCE PARTS
Total QUALITY TRUCK CARE CENTER			\$304.81		
Paid Chk#	032566	8/2/2019	RIVOLI THEATRE		
G	220-212000	ACCOUNTS PAYABLE	\$570.00	CK REQ	REC-PLAYGROUND CAMP FIELD TRIP
Total RIVOLI THEATRE			\$570.00		
Paid Chk#	032567	8/2/2019	RUEKERT & MIELKE		
G	601-212000	ACCOUNTS PAYABLE	\$1,851.14	128332	CWRC-PROFESSIONAL SERVICES
Total RUEKERT & MIELKE			\$1,851.14		

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Paid Chk#	032568	8/2/2019	SCHOLASTIC INC	
G 260-212000	ACCOUNTS PAYABLE	\$97.28	19710521	LIBR-FRIENDS DONATION
Total SCHOLASTIC INC		\$97.28		
Paid Chk#	032569	8/2/2019	SHERWIN INDUSTRIES, INC.	
G 100-212000	ACCOUNTS PAYABLE	\$74.74	SC043046	DPW-STREET REPAIR & MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$446.43	SC043076	DPW-STORM REPAIR & MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$74.00	SC043129	DWP-STORM REPAIR & MAINTENANCE
Total SHERWIN INDUSTRIES, INC.		\$595.17		
Paid Chk#	032570	8/2/2019	SHERWIN WILLIAMS CO.	
G 100-212000	ACCOUNTS PAYABLE	\$13.95	1811-1	DPW-STREET REPAIR & MAINTENANCE
Total SHERWIN WILLIAMS CO.		\$13.95		
Paid Chk#	032571	8/2/2019	SILK SCREEN SPECIALISTS, INC.	
G 100-212000	ACCOUNTS PAYABLE	\$120.00	24152	EM-IMPRINTS ON VESTS
Total SILK SCREEN SPECIALISTS, INC.		\$120.00		
Paid Chk#	032572	8/2/2019	SITEONE LANDSCAPE SUPPLY	
G 100-212000	ACCOUNTS PAYABLE	\$39.08	93202384-001	DPW-SUPPLIES
Total SITEONE LANDSCAPE SUPPLY		\$39.08		
Paid Chk#	032573	8/2/2019	SNAP-ON INDUSTRIAL	
G 100-212000	ACCOUNTS PAYABLE	\$124.62	ARV/40613575	DPW-MAINTENANCE PARTS
Total SNAP-ON INDUSTRIAL		\$124.62		
Paid Chk#	032574	8/2/2019	SOUTHSIDE TIRE CO., INC.	
G 100-212000	ACCOUNTS PAYABLE	\$122.72	848379	DPW-MAINTENANCE PARTS
Total SOUTHSIDE TIRE CO., INC.		\$122.72		
Paid Chk#	032575	8/2/2019	STAAB CONSTRUCTION CORPORATION	
G 601-212000	ACCOUNTS PAYABLE	\$132,881.72	PAYMENT #2	HIGHLAND LIFT STATION
G 400-212000	ACCOUNTS PAYABLE	\$30,428.90	PAYMENT #3	DAMS ENV. FUND
Total STAAB CONSTRUCTION CORPORATION		\$163,310.62		
Paid Chk#	032576	8/2/2019	TIME WARNER CABLE-PO BOX 4639	
G 601-212000	ACCOUNTS PAYABLE	\$234.96	707258501072	CWRC-INTERNET
Total TIME WARNER CABLE-PO BOX 4639		\$234.96		
Paid Chk#	032577	8/2/2019	TRUCK COUNTRY-MILWAUKEE NORTH	
G 100-212000	ACCOUNTS PAYABLE	\$43.34	X207022410:0	DPW-MAINTENANCE PARTS
G 100-212000	ACCOUNTS PAYABLE	\$260.52	X207022451:0	DPW-MAINTENANCE PARTS
Total TRUCK COUNTRY-MILWAUKEE NORTH		\$303.86		
Paid Chk#	032578	8/2/2019	UNIFIRST CORPORATION	
G 100-212000	ACCOUNTS PAYABLE	\$88.30	096 1081256	COMPLEX-EQUIPMENT
G 100-212000	ACCOUNTS PAYABLE	\$46.22	096 1082327	DPW-OPERATING SUPPLIES
G 601-212000	ACCOUNTS PAYABLE	\$76.85	096 1083384	CWRC-SAFETY EQUIPMENT
G 100-212000	ACCOUNTS PAYABLE	\$42.56	096 1083388	DPW-OPERATING SUPPLIES

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Total UNIFIRST CORPORATION			\$253.93		
Paid Chk#	032579	8/2/2019	VOSBURG, CAROLYN		
G 240-212000	ACCOUNTS PAYABLE		\$135.00	CK REQ	REC-WATER FITNESS SEASON PASS REFUND
Total VOSBURG, CAROLYN			\$135.00		
Paid Chk#	032580	8/2/2019	WASTE MANAGEMENT OF WI-MN		
G 100-212000	ACCOUNTS PAYABLE		\$17,154.72	6381618-2275-	COMPLEX-RUBBISH & RECYCLING
G 100-212000	ACCOUNTS PAYABLE		\$35,524.26	6381618-2275-	COMPLEX-RUBBISH & RECYCLING
Total WASTE MANAGEMENT OF WI-MN			\$52,678.98		
Paid Chk#	032581	8/2/2019	WIL-KIL PEST CONTROL		
G 100-212000	ACCOUNTS PAYABLE		\$46.00	3693148	LINCOLN BLDG-MONTHLY MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE		\$45.00	3693148	CH-MONTHLY MAINTENANCE
Total WIL-KIL PEST CONTROL			\$91.00		
Paid Chk#	032582	8/2/2019	WISCONSIN HUMANE SOCIETY		
G 100-212000	ACCOUNTS PAYABLE		\$180.00	1476	PD-STRAY FEES
Total WISCONSIN HUMANE SOCIETY			\$180.00		
111300 PWSB Checking			\$1,689,342.95		

Fund Summary

111300 PWSB Checking

100 GENERAL FUND	\$325,749.04
200 CEMETERY FUND	\$3,232.14
220 RECREATION PROGRAMS FUND	\$18,792.00
221 FUEL SYSTEM - WASH BAY	\$9,695.93
230 COMMUNITY DEV BLOCK GRANT FUND	\$3,200.00
240 SWIMMING POOL FUND	\$24,762.17
250 PARKS IMPACT FEE FUND	\$1,164.65
260 LIBRARY FUND	\$25,090.70
300 DEBT SERVICE FUND	\$975.59
350 TIF DISTRICT FUND #4	\$29,829.50
400 CAPITAL IMPROVEMENTS FUND	\$921,158.73
601 WATER RECYCLING CENTER	\$325,377.42
700 RISK MANAGEMENT FUND	\$315.08
	<hr/>
	\$1,689,342.95



City of Cedarburg

City Administrator's Report

August 8, 2019

Department News

The following information is provided to keep the Common Council and staff informed on some of the activities and events of the City. Points of clarification may be addressed during the City Administrator's Report portion of the agenda; however, if discussion of any of these items is necessary, placement on a future Council agenda should be directed.

Assessor— The Department of Revenue released the preliminary equalized values and net new construction numbers. Cedarburg's total equalized value increased 7%. Net new construction was over \$54 million, a 4.03% increase.

Engineering & Public Works— The Public Works street utility projects are complete. The work on the Highland Lift Station is progressing, as steel reinforcements have been set. The project will continue through the end of this year. Most of the Columbia Mills Dam work is complete. Woolen Mills Dam work will likely not start until 2020.

Light & Water Utility— Bidding has begun for the new water tower on Wauwatosa Road and Sherman Road. The goal is to build it in 2020 and have it in service by the Spring of 2021. It will be the traditional water tower shape of a golf ball on a tee.

City Administrator— City Administrator/Treasurer Mertes has a meeting scheduled with the Town of Cedarburg's Administrator today. A new four-week Wellness Challenge for City staff started on Monday, August 5.

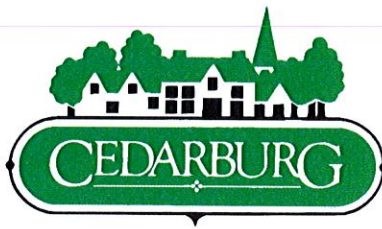
Parks, Recreation & Forestry— The Fall Activity Guide has been published and is on the City's website.

241 stumps have been ground since June 1, 2019. Forestry crews will begin pruning and tree removal soon. Forestry Superintendent Westphal will be conducting his dead tree survey of the City in the coming weeks.

Respectfully submitted,

Christy Mertes

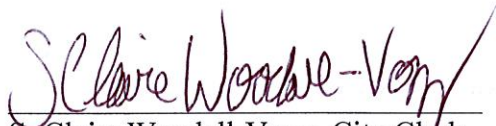
City Administrator/Treasurer



August 8, 2019

I, S. Claire Woodall-Vogg, City Clerk for the City of Cedarburg, do hereby certify that the City's Code of Ethics has been distributed and reviewed by all boards, commissions and committees pursuant to the requirements of Sec. 2-5-10 of the Municipal Code, with the exception of the Community Development Authority (on call), ad hoc Debt/Investment Advisory Committee (on call) and the ad hoc Mayor's Community Enhancement Award Committee (on call).

The Ethics Code will be placed on the next agenda of the outstanding boards, commissions and committees for their review and certification. Copies have also been distributed to all department heads for employee review.


S. Claire Woodall-Vogg, City Clerk

2019 PERMIT SUMMARY BY MONTH

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Coops	1				1	1							3
Single Family	3	3	1	4	2	4	3						20
Multi-family						1							1
Assessory Building			1	1	6	4	4						16
Addition/Alteration	8	6	19	17	15	15	18						98
Commerical New Constructio						2	1						3
Commercial Additions/Alterati	2	1	2	2	3	7	6						23
Pools	1												1
Razing				2	1	1							4
Heat/Vent	13	22	21	21	28	27	40						172
Signs	1	3	4	4	4	2	2						20
Plumbing	33	41	30	30	36	42	31						243
Electrical	32	33	31	25	39	32	50						242
Occupancy	6	16	6	10	6	8	3						55
TOTAL VALUE TO CITY	1,540,926	1,148,680	1,460,138	1,905,046	1,281,375	55,976,374	6,614,806						69,927,345
INSPECTIONS													
JOE JACOBS	12	7	5	13	6	12	2						57
MICHAEL BAIER	175	229	189	207	195	165	184						1348
ROGER KISON			16										16

Occupant Name	Address	Last Completed Date
Evergreen - Apartments	W67 N698 Evergreen Boulevard	6/3/2019
Evergreen - Today's Dentistry	W68 N101 Evergreen Boulevard	6/3/2019
Hanover - Apartments	W63 N517 Hanover Avenue	6/3/2019
Hanover - Apartments	W63 N523 Hanover Avenue	6/3/2019
Hanover - Apartments	W63 N539 Hanover Avenue	6/3/2019
Hanover - Family Tree Residential Facilities	W63 N543 Hanover Avenue	6/3/2019
Hanover - La Budde Group	W63 N583 Hanover Avenue	6/3/2019
Hanover - Mueller Funeral Home	W63 N527 Hanover Avenue	6/3/2019
Hanover - Sarah Fitting Photography	W63 N541 Hanover Avenue	6/3/2019
Harrison Ct - Apartments	W71 N881 Harrison Court	6/3/2019
Harrison Ct - Apartments	W71 N882 Harrison Court	6/3/2019
Harrison Ct - Apartments	W71 N905 Harrison Court	6/3/2019
Harrison Ct - Apartments	W71 N918 Harrison Court	6/3/2019
Pierce Ct. - 4-Unit Condos	N18 W5311 Pierce Court	6/3/2019
Pierce Ct. - 4-Unit Condos	N18 W5341 Pierce Court	6/3/2019
Pierce Ct. - 4-Unit Condos	N18 W5387 Pierce Court	6/3/2019
Pierce Ct. - 4-Unit Condos	N19 W5285 Pierce Court	6/3/2019
Pierce Ct. - 4-Unit Condos	N19 W5310 Pierce Court	6/3/2019
Pierce Ct. - 4-Unit Condos	N19 W5340 Pierce Court	6/3/2019
Pierce Ct. - 4-Unit Condos	N20 W5309 Pierce Court	6/3/2019
Pierce Ct. - 4-Unit Condos	N20 W5339 Pierce Court	6/3/2019
Pierce Ct. - 4-Unit Condos	N21 W5308 Pierce Court	6/3/2019
Pierce Ct. - 4-Unit Condos	N21 W5336 Pierce Court	6/3/2019
Pierce Ct. - 4-Unit Condos	W53 N185 Pierce Court	6/3/2019
Pierce Ct. - 4-Unit Condos	W53 N195 Pierce Court	6/3/2019
Riveredge - Boy Scout House	W62 N715 Riveredge Drive	6/3/2019
St. John - Little Sprouts Dental	W65 N640 St. John Avenue	6/3/2019
Wash Ave - ACS Auto Service	W61 N398 Washington Avenue	6/3/2019
Wash Ave - Cedar Corporation	W61 N497 Washington Avenue	6/3/2019
Wash Ave - Cedarburg Square	W62 N248 Washington Avenue	6/3/2019
Wash Ave - Cedarburg Square (North)	W62 N244 Washington Avenue	6/3/2019
Wash Ave - Dr. Schwengel DDS	W62 N179.4 Washington Avenue	6/3/2019
Wash Ave - Immanuel Lutheran Church	W61 N498 Washington Avenue	6/3/2019

Wash Ave - Shine	W61 N486 Washington Avenue	6/3/2019
Wash Ave - Terrace Realty	W61 N488 Washington Avenue	6/3/2019
Wash Ave - VACANT	W62 N226 Washington Avenue	6/3/2019
Wash Ave - VACANT	W62 N228 Washington Avenue	6/3/2019
Wash Ave - Yoga One Studio	W61 N397.2 Washington Avenue	6/3/2019
Center - Luna Salon	N56 W6393 Center Street	6/4/2019
Evergreen - Cedarburg Community Pool	W68 N851 Evergreen Boulevard	6/4/2019
Evergreen - Community United Methodist Church	W68 N563 Evergreen Boulevard	6/4/2019
Evergreen - FIL Church	W67 N622 Evergreen Boulevard	6/4/2019
Evergreen - FIL School	W67 N622 Evergreen Boulevard	6/4/2019
Harrison - Harrison Home	W72 N675 Harrison Avenue	6/4/2019
Hilbert - Cedar Creek Heights	W57 N517 Hilbert Avenue	6/4/2019
Hilbert - Girl Scout House	W57 N475 Hilbert Avenue	6/4/2019
Park - Ozaukee Disposal	W55 N363 Park Lane	6/4/2019
Wauwatosa - Lasata Care Center	W76 N677 Wauwatosa Road	6/5/2019
Wauwatosa - Lasata Crossings	W76 N673 Wauwatosa Road	6/5/2019
Wauwatosa - Lasata Heights	W78 N675 Wauwatosa Road	6/5/2019
Hanover - AT&T	W63 N548 Hanover Avenue	6/6/2019
Portland - Behling Field Concessions	N52 W5925 Portland Road	6/6/2019
Wash Ave - Cedar Creek Dental Building	W64 N728 Washington Avenue	6/6/2019
Wash Ave - Edward Jones	W64 N717 Washington Avenue	6/6/2019
Wash Ave - Office	N65 W6375 Cleveland Street	6/6/2019
Hamilton - SFB Church - South	N44 W6055 Hamilton Road	6/10/2019
Mill - Accuquest Hearing	N54 W6135 Mill Street	6/11/2019
Mill - Creekside Center Common Areas	N54 W6135 Mill Street	6/11/2019
Mill - Dan Garcia	N54 W6135 Mill Street	6/11/2019
Mill - DaVita At Home	N54 W6135 Mill Street	6/11/2019
Mill - Davita Dialysis	N54 W6135 Mill Street	6/11/2019
Mill - Early Beginnings Chiropractic	N54 W6135 Mill Street	6/11/2019
Mill - Milwaukee Nephrology	N54 W6135 Mill Street	6/11/2019
Mill - North Shore Eye Health	N54 W6135 Mill Street	6/11/2019
Mill - VACANT	N54 W6135 Mill Street	6/11/2019
Mill - Ye Olde Pharmacy	N54 W6135 Mill Street	6/11/2019
Cardinal - Carlson Tool	W60 N171 Cardinal Avenue	6/12/2019

Doerr - Carlson Tool West	W57 N14386 Doerr Way	6/12/2019
Taunton - Cedarburg Storage	W61 N14250 Taunton Avenue	6/12/2019
Taunton - Gemini Corp. of WI	W61 N14280 Taunton Avenue	6/12/2019
Mill - Edward Jones Financial Advisors	N54 W6135 Mill Street	6/13/2019
Mill - Stevens Dental Clinic	N52 W6295 Mill Street	6/13/2019
Pioneer - Cedarburg Auto Repair	N144 W6400 Pioneer Road	6/13/2019
Pioneer - Cedarburg Chiropractic Office	N144 W6220 Pioneer Road	6/13/2019
Pioneer - Cedarburg Vet Clinic	N143 W6475 Pioneer Road	6/13/2019
Pioneer - CMG Detailing	N144 W6460 Pioneer Road	6/13/2019
Pioneer - Synergy	N144 W6466 Pioneer Road	6/13/2019
Evergreen - Performance Health	W68 N158 Evergreen Boulevard	6/14/2019
Hamilton - E Tek Tool	N37 W5677 Hamilton Road	6/14/2019
Hamilton - Knihter	N37 W5671 Hamilton Road	6/14/2019
Hamilton - Tom Fay	N37 W5665 Hamilton Road	6/14/2019
Hanover - Hanover Building	W64 N631 Hanover Avenue	6/14/2019
Highland - Economy Glass	W54 N514 Highland Drive	6/14/2019
Pioneer - Steven K. Stecker & Associates	N144 W6166 Pioneer Road	6/14/2019
Portland - Chimney Concepts	N51 W5358 Portland Road	6/14/2019
Portland - WI Central LTD Railroad Building	N51 W5496 Portland Road	6/14/2019
St. John - Apartments	W65 N580 St. John Avenue	6/14/2019
St. John - Edmunds Studios Photography	W65 N630 St. John Avenue	6/14/2019
Struck - Struck Corporation	W51 N545 Struck Lane	6/14/2019
Struck - VACANT	W51 N535 Struck Lane	6/14/2019
Wash Ave - Cedarburg Overhead Door	W61 N397.4 Washington Avenue	6/14/2019
Wash Ave - Maintenance Tools and Equipment	W63 N130 Washington Avenue	6/14/2019
Wash Ave - Ryloo Boutique	N62 W580A Washington Avenue	6/14/2019
Evergreen - TSR/Harrigan Solutions	W67 N250 Evergreen Boulevard	6/17/2019
Western - Cedarburg EG Garage	N49 W6409 Western Road	6/18/2019
Western - Fischer Terrace	N47 W6277 Western Road	6/18/2019
Western - Pine Shadows Bldg. A	N48 W6241 Western Road	6/18/2019
Western - Pine Shadows Bldg. B	N48 W6205 Western Road	6/18/2019
Western - Pine Shadows Bldg. C	N48 W6251 Western Road	6/18/2019
Western - Pukall Company	N49 W6337 Western Road	6/18/2019
Westlawn - Total Care Group	W65 N447 Westlawn Avenue	6/18/2019

Wilson - Faith Lutheran Church	N35 W6621 Wilson Street	6/18/2019
Concord - Cedar Plaza Apartments	N142 W6196 Concord Street	6/19/2019
Concord - Cedar Plaza Apartments	N142 W6204 Concord Street	6/19/2019
Concord - Cedar Plaza Apartments	N142 W6212 Concord Street	6/19/2019
Concord - Condos (North Group - East Building)	N143 W6261 Concord Street	6/19/2019
Concord - Condos (North Group - North Building)	N143 W6279 Concord Street	6/19/2019
Concord - Condos (South group - East Building)	N142 W6254 Concord Street	6/19/2019
Concord - Condos (South Group - South Building)	N142 W6286 Concord Street	6/19/2019
Hanover - Hanover Square Apartments	W64 N625 Hanover Avenue	6/19/2019
Lenox - Lenox Apartments	W55 N435/N437 Lenox Place	6/19/2019
Lenox - Lenox Apartments	W55 N439/N441 Lenox Place	6/19/2019
Lenox - Lenox Apartments	W55 N447/N449 Lenox Place	6/19/2019
Lenox - Lenox Apartments	W55 N451/N453 Lenox Place	6/19/2019
Lincoln - Cedarburg Health & Rehab	N27 W5707 Lincoln Boulevard	6/19/2019
Lincoln - Cedarburg Light & Water	N30 W5926 Lincoln Boulevard	6/19/2019
McKinley - Cedarburg Place Condos	W55 N178 McKinley Boulevard	6/19/2019
McKinley - Kemps Dairy	W55 N155 McKinley Boulevard	6/19/2019
McKinley - McKinley Place	W56 N225 McKinley Road	6/19/2019
Portland - Apartments	N49 W5593 Portland Road	6/19/2019
Wash Ave - Cedarburg Community Gym	W63 N641 Washington Avenue	6/19/2019
Wash Ave - Lincoln Building	W63 N643 Washington Avenue	6/19/2019
Evergreen Ct. - Apartments	N87 W7019 Evergreen Court	6/21/2019
Evergreen Ct. - Apartments	N87 W7075 Evergreen Court	6/21/2019
Evergreen Ct. - Apartments	N89 W6846 Evergreen Court	6/21/2019
Evergreen Ct. - Apartments	N89 W6903 Evergreen Court	6/21/2019
Evergreen Ct. - Apartments	N92 W7010 Evergreen Court	6/21/2019
Evergreen Ct. - Apartments	N92 W7040 Evergreen Court	6/21/2019
Evergreen Ct. - Apartments	W68 N888 Evergreen Court	6/21/2019
Evergreen Ct. - Apartments	W69 N876 Evergreen Court	6/21/2019
Evergreen Ct. - Apartments	W69 N895 Evergreen Court	6/21/2019
Evergreen Ct. - Apartments	W69 N905 Evergreen Court	6/21/2019
Hawthorne - Hawthorne Apartments	W57 N709 Hawthorne Avenue	6/21/2019
Highland - Brian Murphy	W53 N582 Highland Drive	6/21/2019
Highland - Cannery Office Area	W53 N594 Highland Drive	6/21/2019

Highland - ChemIndustrial Systems	W53 N560 Highland Drive	6/21/2019
Highland - Dehumidifier Corp. of America (Second Floor)	W53 N550 Highland Drive	6/21/2019
Highland - GAR Storage (Third Floor)	W53 N556 Highland Drive	6/21/2019
Highland - Grand American Restoration (First Floor)	W53 N554 Highland Drive	6/21/2019
Highland - Jack Nueswanger	W53 N568 Highland Drive	6/21/2019
Highland - Joel Manufacturing	W53 N586 Highland Drive	6/21/2019
Highland - New Care Family Services	W54 N519 Highland Drive	6/21/2019
Highland - Orly Company	W54 N540 Highland Drive	6/21/2019
Highland - The Gem Shop	W53 N580 Highland Drive	6/21/2019
Highland - Wetblasting.com	W53 N564 Highland Drive	6/21/2019
Highland - Zack Becker	W53 N570 Highland Drive	6/21/2019
Keup - Northern Lights Tanning Spa	W51 N731 Keup Road	6/21/2019
Keup - VACANT	W51 N729 Keup Road	6/21/2019
Lincoln - Apartments	N30 W6276 Lincoln Boulevard	6/21/2019
Lincoln - Apartments	N30 W6318 Lincoln Boulevard	6/21/2019
Lincoln - Cedar Edge Apartments	N29 W6275/W6291 Lincoln Boulevard	6/21/2019
Lincoln - Cedar Edge Apartments	N29 W6323/W6361 Lincoln Boulevard	6/21/2019
Lincoln - Flying Fur	N28 W5901 Lincoln Boulevard	6/21/2019
Mequon - Cedarburg Fire Museum	W61 N619 Mequon Avenue	6/21/2019
Mequon - Cedarburg Fire Station #1	W61 N631 Mequon Avenue	6/21/2019
Wash Ave - Festivals	Washington Avenue	6/22/2019
Hamilton - Bob Treptow	N37 W5681 Hamilton Road	6/24/2019
Hamilton - Office	N37 W5683 Hamilton Road	6/24/2019
Hamilton - Storage	N37 W5663 Hamilton Road	6/24/2019
Hamilton - Ye Olde Piano Shop	N37 W5679 Hamilton Road	6/24/2019
Keup - Heritage Baptist Church	W51 N776 Keup Road	6/24/2019
Mequon - Kubala Washatko Architects	W61 N617 Mequon Avenue	6/24/2019
Mill - WI Bone & Joint S.C.	N54 W6135 Mill Street	6/24/2019
Pioneer - Apartments	N143 W6175 Pioneer Road	6/24/2019
Pioneer - Apartments	N143 W6181 Pioneer Road	6/24/2019
Pioneer - Apartments	N143 W6189 Pioneer Road	6/24/2019
Portland - Apartments	N51 W5786 Portland Road	6/24/2019
Portland - Apartments	N51 W5806 Portland Road	6/24/2019
Portland - Bridge Christian Church	N56 W6093 Portland Road	6/24/2019

Portland - WI Quilt Museum	N50 W5050 Portland Road	6/24/2019
Wash Ave - Apartments	W61 N464 Washington Avenue	6/24/2019
Wash Ave - Apartments	W61 N470 Washington Avenue	6/24/2019
Wash Ave - Capture & Edit	W64 N719 Washington Avenue	6/24/2019
Wash Ave - Collins & Company Realty	W61 N479 Washington Avenue	6/24/2019
Wash Ave - Landmark Court Apartments	W61 N443 Washington Avenue	6/24/2019
Wash Ave - Newporte Family Chiropractic	W61 N306.7 Washington Avenue	6/24/2019
Wash Ave - Northeast OB GYN	W61 N306.5 Washington Avenue	6/24/2019
Wash Ave - The VX Group	W61 N491 Washington Avenue	6/24/2019
Wash Ave - VACANT	W61 N510 Washington Avenue	6/24/2019
Wash Ave - VACANT	W63 N149 Washington Avenue	6/24/2019
Wash Ave - Vacant (Echo Plaza)	W63 N124/N128 Washington Avenue	6/24/2019
Wash Ave - Vacant (Echo Plaza)	W63 N134 Washington Avenue	6/24/2019
Wash Ct. - Apartments	N92 W6840 Washington Court	6/24/2019
Wash Ct. - Apartments	N92 W6920 Washington Court	6/24/2019
Wash Ct. - Apartments	N92 W6960 Washington Court	6/24/2019
Wauwatosa - Redeemer Lutheran Church	W76 N627 Wauwatosa Road	6/24/2019
Hanover - Cedarburg Public Library	W63 N589 Hanover Avenue	6/25/2019
Wash Ave - From the Heart	W62 N591 Washington Avenue	6/25/2019
Wash Ave - Rivoli Cinema	W62 N567 Washington Avenue	6/25/2019
Commerce - Lake Shore Dance	N19 W6721 Commerce Court	6/27/2019
Jackson - Wilo Machine	N43 W6300 Jackson Street	6/27/2019
Madison - Norstar Aluminum Molds	W66 N622 Madison Avenue	6/27/2019
Pioneer - Birchwood Landscaping	N143 W6049 Pioneer Road	6/27/2019
Pioneer - Cedar Mills Medical Group	N143 W6515 Pioneer Road	6/27/2019
Pioneer - Cedarburg Storage	N143 W6049 Pioneer Road	6/27/2019
Pioneer - Dance Sport Studio	N144 W5710 Pioneer Road	6/27/2019
Pioneer - GHL Industries	N144 W5660 Pioneer Road	6/27/2019
Pioneer - La Rosa Landscaping	N144 W5800 Pioneer Road	6/27/2019
Pioneer - Scot Pump	N143 W6437 Pioneer Road	6/27/2019
Pioneer - Zuern Lumber	N144 W5800 Pioneer Road	6/27/2019
Portland - Rebellion Brewing	N57 W6172 Portland Road	6/27/2019
Wash Ave - Delicately Delicious	W62 N608 Washington Avenue	6/27/2019
Alder - 3 Unit Apartment	N70 W6246 Alder Street	6/28/2019

Riveredge - The Brewery Works	W62 N718 Riveredge Drive	6/28/2019
Wash Ave - Clementine Salon	W61 N505 Washington Avenue	6/28/2019
Wash Ave - Firemens Park	W65 N796 Washington Avenue	6/28/2019
Woodmere - Townhouses Building 1	W55 N182 Woodmere Court	6/28/2019
Woodmere - Townhouses Building 2	W55 N190 Woodmere Court	6/28/2019
Woodmere - Townhouses Building 3	W55 N216 Woodmere Court	6/28/2019
Woodmere - Townhouses Building 4	W55 N228 Woodmere Court	6/28/2019
Woodmere - Townhouses Building 5	W55 N241 Woodmere Court	6/28/2019
Woodmere - Townhouses Building 6	W55 N233 Woodmere Court	6/28/2019
Woodmere - Townhouses Building 7	W55 N217 Woodmere Court	6/28/2019
Woodmere - Townhouses Building 8	W55 N191 Woodmere Court	6/28/2019

Occupant Name	Location Zone	Address	Last Completed Date
Alyce - Cedar Edge Apartments	City of Cedarburg	N28 W6240 Alyce Street	7/26/2019
Wash Ave - H.O. Keuper	City of Cedarburg	W62 N281 Washington Avenue	7/26/2019
Alyce - 4 Unit Condos	City of Cedarburg	N28 W6348 Alyce Street	7/29/2019
Alyce - Cedar Edge Apartments	City of Cedarburg	N28 W6246/W6258 Alyce Street	7/29/2019
Alyce - Cedar Edge Apartments	City of Cedarburg	N28 W6284/W6296 Alyce Street	7/29/2019
Alyce - Cedar Edge Apartments	City of Cedarburg	N28 W6360 Alyce Street	7/29/2019
Alyce - Evergreen Park Apartments #1	City of Cedarburg	N28 W6800 Alyce Street	7/29/2019
Lincoln - Apartments	City of Cedarburg	N30 W6276 Lincoln Boulevard	7/29/2019
Lincoln - Apartments	City of Cedarburg	N30 W6318 Lincoln Boulevard	7/29/2019
Lincoln - Cedar Edge Apartments	City of Cedarburg	N29 W6275/W6291 Lincoln Boulevard	7/29/2019
Lincoln - Cedar Edge Apartments	City of Cedarburg	N29 W6323/W6361 Lincoln Boulevard	7/29/2019
Lincoln - Evergreen Park Apartments	City of Cedarburg	N30 W6801 Lincoln Boulevard	7/29/2019
Wash Ave - MTC Nest Agency	City of Cedarburg	W62 N281 Washington Avenue	7/29/2019
Bridge - A Little Pizzazz LLC	City of Cedarburg	N70 W6340 Bridge Road	7/30/2019
Bridge - Cedar Creek Pottery	City of Cedarburg	N70 W6340 Bridge Road	7/30/2019
Bridge - Cedar Creek Settlement	City of Cedarburg	N70 W6340 Bridge Road	7/30/2019
Bridge - Cedar Creek Trading Post	City of Cedarburg	N70 W6340 Bridge Road	7/30/2019
Bridge - Cedar Creek Winery	City of Cedarburg	N70 W6340 Bridge Road	7/30/2019
Bridge - Cream & Crepe Cafe	City of Cedarburg	N70 W6340 Bridge Road	7/30/2019
Bridge - Fresh Twist LLC	City of Cedarburg	N70 W6340 Bridge Road	7/30/2019
Bridge - Robin's European Cottage	City of Cedarburg	N70 W6340 Bridge Road	7/30/2019
Bridge - The Cottage at Cedarburg	City of Cedarburg	N70 W6340 Bridge Road	7/30/2019
Wash Ave - 4H Exhibition Buildings	City of Cedarburg	W67 N866 Washington Avenue	7/30/2019
Wash Ave - 4H Pavilion	City of Cedarburg	W67 N866 Washington Avenue	7/30/2019
Wash Ave - Columbia St. Mary's Center (Curling)	City of Cedarburg	W67 N890 Washington Avenue	7/30/2019
Wash Ave - Firemens Park	City of Cedarburg	W65 N796 Washington Avenue	7/30/2019
Wash Ave - Ozaukee County Fair	City of Cedarburg	W67 N866 Washington Avenue	7/30/2019