

**CITY OF CEDARBURG
MEETING OF COMMON COUNCIL
August 26, 2019 – 7:00 P.M.**

A regular meeting of the Common Council of the City of Cedarburg, Wisconsin, will be held on **Monday, August 26 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, and Rod Galbraith

Excused – Council Members Patricia Thome and Garan Chivinski
5. STATEMENT OF PUBLIC NOTICE
6. APPROVAL OF MINUTES* - August 12, 2019 Regular & Special Meeting
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. NEW BUSINESS
 - * A. Consider Resolution 2019-13 creating a Complete Count Committee for the 2020 Census; and action thereon
 - *** B. Consider License/Permit Applications; and action thereon
 1. Consider approval of new Operator License applications for the period ending June 30, 2020 for: Tyler J. Beck, Alexandra R. Marino, Joseph A. Sanchez, Lisa B. Pauly
 2. Consider approval of renewal Operator License applications for the period ending June 30, 2020 for: Elizabeth M. Bursten, Dennis Jaeger

- * C. Consider payment of bills dated 8/9/19 through 8/16/19 transfers for the period 8/6/19 through 8/20/19 and payroll for the period 7/28/19 through 8/10/19; and action thereon

9. ADJOURNMENT – CLOSED SESSION

It is anticipated that the Common Council will adjourn to closed session pursuant to:

- State Statute 19.85(1)(e) to deliberate or negotiate the purchasing of public properties, the investing of public funds, or conducting other specified public business whenever competitive or bargaining reasons require a closed session. More specifically, to:
 - Consider cellular tower leases for location on the monopole constructed on Western Avenue
- Approval of June 10, 2019 & August 12, 2019 closed session minutes

10. RECONVENE TO OPEN SESSION

- A. Consider cellular tower lease with AT&T for location on the monopole constructed on Western Avenue; and action thereon

11. REPORTS OF CITY OFFICERS AND DEPARTMENT HEADS

- * A. Administrator's Report

12. COMMUNICATIONS

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

- * 1. Business of the Year Proclamation – Wilo Corporation

13. 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

08/21/19 cwv

**CITY OF CEDARBURG
COMMON COUNCIL
August 12, 2019**

**CC20190812-1
UNAPPROVED**

A special meeting of the Common Council of the City of Cedarburg, Wisconsin, was held on Monday, August 12, 2019, at City Hall, W63 N645 Washington Avenue, second floor, Council Chambers. Mayor O'Keefe called the meeting to order at 6:34 p.m.

Roll Call: Present - Mayor Michael O'Keefe, Council Members Sherry Bublitiz, Jack Arnett, Kristin Burkart, Rick Verhaalen, Garan Chivinski, Patricia Thome, Rod Galbraith

Also Present - City Administrator/Treasurer Christy Mertes, City Attorney Michael Herbrand, Assistant City Attorney Johnathan Woodward on behalf of the Police Department, Police Chief Thomas Frank, Deputy City Clerk Amy Kletzien, interested citizens and news media

STATEMENT OF PUBLIC NOTICE

At Mayor O'Keefe's request, Deputy City Clerk Kletzien 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.

NEW BUSINESS

HEARING ON POSSIBLE NON-RENEWAL OF AN OPERATOR'S LICENSE FOR CRAIG LOWDERMILK

Craig Lowdermilk was not in attendance for the hearing on possible non-renewal of an Operator license. Police Chief Frank provided testimony along with a recommendation that the Council deny the license renewal application for Craig Lowdermilk based on three arrests and convictions (1997, 2004 and 2018) for operating while under the influence of an intoxicant. Based on a third drunk driving arrest, it is a serious conviction and directly relates to licensed activity.

Attorney Johnathan Woodward submitted certified documents of the second and third offense convictions, as part of the record. Attorney Johnathan Woodward asked the Council to make a motion denying the renewal of Mr. Lowdermilk's Operator license on the basis that he is a habitual law offender and lacks fitness for the trust to be reposed.

CLOSED SESSION

Motion made by Council Member Burkart, seconded by Council Member Thome, to adjourn to closed session at 6:37 p.m. pursuant to State Statutes 19.85(1)(a) to deliberate concerning a case which is the subject of any judicial or quasi-judicial trial or hearing before the Common Council. Motion carried on a roll call vote with Council Members Bublitiz, Arnett, Burkart, Verhaalen, Chivinski, Thome, and Galbraith voting aye.

RECONVENE TO OPEN SESSION

Motion made by Council Member Bublitz, seconded by Council Member Chivinski, to reconvene to open session at 6:39 p.m. Motion carried on a roll call vote with Council Member Bublitz, Arnett, Burkart, Verhaalen, Chivinski, Thome, and Galbraith voting aye.

SET FORTH FINDINGS AND DECISION REGARDING RENEWAL OF OPERATOR'S LICENSE OF CRAIG LOWDERMILK

Motion made by Council Member Verhaalen, seconded by Council Member Burkart, to deny the Operator license renewal for Craig Lowdermilk based on his three OWI convictions and on Police Chief Frank's recommendation. Motion carried without a negative vote.

ADJOURNMENT

Motion made by Council Member Arnett, seconded by Council Member Bublitz, to adjourn the meeting at 6:41 p.m. Motion carried without a negative vote.

Amy D. Kletzien, MMC/WCPC
Deputy City Clerk

**CITY OF CEDARBURG
COMMON COUNCIL
August 12, 2019**

**CC20190812-1
UNAPPROVED**

A regular meeting of the Common Council of the City of Cedarburg, Wisconsin, was held on Monday, August 12, 2019, at City Hall, W63 N645 Washington Avenue, second floor, Council Chambers. Mayor O'Keefe called the meeting to order at 7:00 p.m.

Roll Call: Present - Mayor Michael O'Keefe, Council Members Sherry Bublitz, Jack Arnett, Kristin Burkart, Rick Verhaalen, Garan Chivinski, Patricia Thome, Rod Galbraith

Also Present - City Administrator/Treasurer Christy Mertes, City Attorney Michael Herbrand, Deputy City Clerk Amy Kletzien, interested citizens and news media

STATEMENT OF PUBLIC NOTICE

At Mayor O'Keefe's request, Deputy City Clerk Kletzien 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. Citizens present were welcomed and encouraged to provide their input during the citizen comment portion of the meeting.

APPROVAL OF MINUTES

Motion made by Council Member Thome, seconded by Council Member Burkart, to approve the minutes of the July 15, 2019 meeting as presented. Motion carried without a negative vote.

COMMENTS AND SUGGESTIONS FROM CITIZENS - None

PUBLIC HEARING

CONSIDER RESOLUTION NO. 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

Mayor O'Keefe opened the public hearing at 7:01 p.m. to consider Resolution No. 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 Ordinance No. 2019-11 to rezone the above property from Temporary Rs-1 Single Family Residential District to Rs-3 Single Family Residential.

Planner Censky explained 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. Before a zoning change can take place the Council 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, this classification must now be changed to the “Medium Density Residential (8,400 sq. ft. to 12,000 sq. ft. lot sizes), which matches the classification on surrounding properties. These changes were reviewed by the Plan Commission on July 1 and they recommended approval by unanimous vote.

Motion made by Council Member Thome, seconded by Council Member Burkart, to close the public hearing at 7:06 p.m.

Motion made by Council Member Thome, seconded by Council Member Burkart, to approve Resolution No. 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. Motion carried without a negative vote.

CONSIDER ORDINANCE NO. 2019-11 TO REZONE THE ABOVE PROPERTY FROM TEMPORARY RS-1 SINGLE FAMILY RESIDENTIAL DISTRICT TO RS-3 SINGLE FAMILY RESIDENTIAL; AND ACTION THEREON

Planner Censky said that when the property was annexed, the parcel was placed in the Rs-1 Temporary Zoning District, as required by State law, until an ordinance is created to amend the zoning. Accordingly, the purpose of this request to adopt Ordinance No. 2019-11 is to rezone the property from the temporary zoning district to the permanent Rs-3 District. He added that the Rs-3 District is consistent with the zoning on the adjacent properties within the City.

Upon completion of the 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.

Motion made by Council Member Thome, seconded by Council Member Bublitz, to approve Ordinance No. 2019-11 to rezone the above property from Temporary Rs-1 Single Family Residential District to Rs-3 Single Family Residential. Motion carried without a negative vote.

NEW BUSINESS

CONSIDER ORDINANCE NO. 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

City Administrator/Treasurer Mertes explained that the Wisconsin Department of Safety and Professional Services require 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.

Motion made by Council Member Burkart, seconded by Council Member Bublitz, to approve Ordinance No. 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. Motion carried without a negative vote.

CONSIDER AWARD OF CONTRACT FOR WETLAND DELINIATION OF POTENTIAL HIGHWAY 60 BUSINESS PARK LANDS; AND ACTION THEREON

Director Wiza explained that 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. The cost to delineate and survey wetland on a total of 116 acres is \$16,650. The City has discussed possible cost sharing with Baehmann's Golf Center and it makes sense to do this.

Kurt Baehmann, 1600 E. Bellvue Place, Milwaukee, spoke representing the Baehman Family and Golf Center at 1122 Washington Avenue. When the City purchased the Kohlwey farm with the intention of creating a second business park, his family always knew they would be part of this process. In 2006, the golf center was annexed into the City. At this point, the Baehmann family wants to include their land with City land to create a new TIF District making it more economical to gain services and provide a second access point for them. He concluded by saying that his family is willing to split the cost with the City for the wetland delineation.

In answer to Mayor O'Keefe's question, Kurt Baehmann said the City has 60 acres and the Baehmann's have 57 acres.

In answer to Council Member Thome's question, Director Wiza confirmed that it is fair to split the cost of the study by acreage. According to the DNR wetland viewer, there appears to be more wetlands on the Baehmann parcel than on the Kohlwey property and there may be more wetlands to delineate there. Because this will be a joint project it is important to know where the wetlands are located.

In answer to Council Member Arnett's question, Kurt Baehmann explained that he spoke with the engineer who will be doing the study and the process will not interfere with his business.

Council Member Arnett clarified that a TIF district does not necessarily have to include Mr. Baehmann's entire parcel. Possibly three, four or five parcels would be industrial and everything else would be developed outside of the TIF, which would allow money to immediately flow to the City and schools, etc.

Motion made by Council Member Arnett, seconded by Council Member Galbraith, to award the contract for wetland delineation of potential Highway 60 Business Park lands to Ruekert & Mielke in an amount not to exceed \$16,650 with the cost being split 50/50 with Baehmann's Golf Center. Motion carried without a negative vote.

CONSIDER INSTALLATION OF A "YIELD" SIGN FOR SOUTHBOUND HAWTHORNE LANE AT ALPINE DRIVE; AND ACTION THEREON

Director Wiza explained that 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. More vehicles go through this area than anticipated because of the nearby school. The simplest way to resolve the problem is to add the yield sign on the leg of the T-intersection, which will assign responsibility to the driver to proceed with caution and be aware of other vehicles. The Public Works and Sewerage Commission unanimously recommended this item at the August 8 meeting.

Motion made by Council Member Thome, seconded by Council Member Bublitz, to adopt 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. Motion carried without a negative vote.

CONSIDER CITY COST PARTICIPATION IN OZAUKEE COUNTY TRAFFIC ENGINEERING STUDY TO EVALUATE PIONEER ROAD/INTERURBAN TRAIL CROSSING SAFETY IMPROVEMENTS; AND ACTION THEREON

Director Wiza explained that 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. He further explained that Pioneer Road is a County Highway and the Interurban trail is a County trail. The City has responsibility over the trail within the City, as far as maintaining it. The City reached out to the County and petitioned them to do some type of engineering study to evaluate possible safety improvements that could be made at the trail. As a result, the County is asking the City of Cedarburg to cost participate in the study, in an amount not-to-exceed \$3,396.50. This request was discussed at the Public Works and Sewerage Commission and they did not have a positive recommendation.

Mayor O'Keefe said that the Public Works and Sewerage Commission wanted to stress that they were not against a traffic safety study at this crossing. Because the roadway and trail are County owned and in their jurisdiction, the Commission was concerned that participating in a 50/50 cost sharing of the study would probably result in a request for 50/50 cost sharing in the solution. The Commission did not want to set that precedent.

Council Member Galbraith stated that he worked for 36 years in law enforcement investigating these types of incidents. He knows the area well and said that visibility is wide open; therefore, he questioned the value of a traffic study. He has observed in the City when yield cones are present that it makes the area more hazardous rather than less hazardous. Although automobiles have the obligation to yield to someone in a crosswalk, the people standing and waiting to cross have to yield for traffic because the automobile has the right-of-way. If the pedestrian does not have time to cross, they should be yielding to traffic. In this case when there are four lanes it makes it more complicated. He questioned what would be learned from a traffic study that they don't already know. Adding a traffic light in mid-block would cause other types of accidents. He would like to see the money spent on educating the community about the responsibilities of the pedestrians and drivers.

Council Member Arnett said the Interurban trail is 30 miles long from Sheboygan to Milwaukee. Within the City limits, the trail crosses 12 different intersections and he opined that the signs may be inadequate at those crossings.

Mayor O’Keefe and Director Wiza explained that the City put up two advanced warning signs and two signs at the crossing in each direction with supplemental plaques with arrows at Pioneer Road. The City donated those signs to the County and it is signed correctly.

Council Member Arnett said that the City has their own signage responsibilities and the County should handle their trail and their road.

In answer to Council Member Verhaalen’s question, Director Wiza agreed with the complexity of the road, as pointed out by Council Member Galbraith, making it difficult for bikes to cross Pioneer Road. The road is signed well with multiple 36” fluorescent yellow/green highway reflective signs. He heard from citizens that people don’t see the signage and maybe more could be done. Some solutions may be to paint the trail crossing the road, installing a raised hump at this location, or because of the width of the road, possibly installing trombone arms extending with trail markings, etc. There is new technology available known as rapid flashing beacons, which has become very popular. When a button is pushed, lights flash amber and draw attention to the signs which increases the compliance of drivers recognizing that there is a crossing. This may cause another problem giving the person a false sense of crossing, if the button is pushed and then they decide to text or something before entering the roadway. Director Wiza said there may be value in the study to find the best solution for this area, as it would evaluate the area objectively under different scenarios.

Council Member Galbraith was in favor of doing something to make the bikes and pedestrians stop and understand that they need to yield to traffic, not the opposite.

Council Member Verhaalen said that if the City pays half of the study, citizens are also paying again through County taxes.

Council Member Bublitz said paying a portion of the study sets a dangerous precedent for having to also pay for the solution to the study.

The Common Council discussed additional signage. Director Wiza said that the trail is adequately signed on Pioneer Rd.

In answer to Mayor O’Keefe’s question, Director Wiza explained that Hwy C is a County Highway and any changes that would be made by the City would require a permit which would include an indemnification clause that would enter the City into some additional liability.

In answer to Council Member Verhaalen’s question, Director Wiza stated that the City has no jurisdiction on Pioneer Road to reduce the speed limit.

In answer to Council Member Chivinski’s question, Director Wiza stated that the County asked for the City’s participation in the study because the City maintains the portion of the trail in the City.

Further discussion resulted in the Common Council expressing opposition to participating in the study.

Council Member Arnett urged the Council Members to contact their County representatives.

Council Member Chivinski did not want to close down any avenue for further investigation of the crossing.

Mayor O'Keefe asked for a motion and none was offered.

CONSIDER MAYOR O'KEEFE'S APPOINTMENT OF BRETT KRZYKOWSKI TO THE ECONOMIC DEVELOPMENT BOARD; AND ACTION THEREON

Motion made by Council Member Burkart, seconded by Council Member Thome, to confirm Mayor O'Keefe's appointment of Brett Krzykowski to the Economic Development Board. Motion carried without a negative vote.

CONSIDER LICENSE/PERMIT APPLICATIONS; AND ACTION THEREON

Motion made by Council Member Verhaalen, seconded by Council Member Galbraith, to approve new and renewal 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, Gina R. Boppre, Gia M. Bazal, Jack P. Goggin, Mark J. Hilgendorf, Andrew J. Kirk, Elisa P. Mieloch, Robert J. Roden, John P. Stolte, and David L. Vahsholtz. Motion carried without a negative vote.

Motion made by Council Member Verhaalen, seconded by Council Member Burkart, to 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 Sunday, October 6, 2019 from 10:00 a.m. to 5:00 p.m. Motion carried without a negative vote.

CONSIDER PAYMENT OF BILLS DATED 07/05/19 THROUGH 08/02/19, TRANSFERS FOR THE PERIOD 07/05/19 THROUGH 08/05/19; AND PAYROLL FOR THE PERIOD 06/30/19 THROUGH 07/27/19; AND ACTION THEREON

Motion made by Council Member Burkart, seconded by Council Member Thome, to approve payment of bills dated 07/05/19 through 08/02/19, transfers for the period 07/05/19 through 08/05/19; and payroll for the period 06/30/19 through 07/27/19. Motion carried without a negative vote.

ADMINISTRATOR'S REPORT

City Administrator/Treasurer Mertes shared a letter from Festivals of Cedarburg outlining parking restrictions and set-up for Oktoberfest.

COMMENTS AND SUGGESTIONS FROM CITIZENS - None

COMMENTS & ANNOUNCEMENTS BY COUNCIL MEMBERS - None

MAYOR'S REPORT – None

ADJOURNMENT

Motion made by Council Member Arnett, seconded by Council Member Burkart, to adjourn the meeting at 7:53 p.m. Motion carried without a negative vote.

Amy D. Kletzien, MMC/WCPC
Deputy City Clerk

CITY OF CEDARBURG

MEETING DATE: August 26, 2019

ITEM NO: 8.A.

TITLE: Consider Resolution 2019-13 creating a Complete Count Committee for the 2010 Census; and action thereon

ISSUE SUMMARY: The 2020 Census is fast approaching. The Census Bureau would like communities to establish Complete Count Committees for the purpose of developing and implementing a census awareness campaign that will motivate every resident to complete the census questionnaire to ensure that all residents are counted, as well as advertise employment opportunities with the Census Bureau.

STAFF RECOMMENDATION: I would suggest that the committee be formed and that it consist of members of the City Clerk's Office, Council Members, and other City staff who interact with the public. The Clerk's Office will serve as the lead and communicate via email with materials for distribution. The committee is not required to meet in-person. We will release information to the press, put information on the City website, have Census information available at City Hall and in other public buildings (including information on employment with the Census), and continue to provide meeting space to the Census Bureau in City Hall. Cedarburg has a high rate of return in each Census, so I do not think more extensive community outreach is necessary.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION: N/A

BUDGETARY IMPACT: N/A

ATTACHMENTS: Proposed Resolution creating the Committee
Information from the Census Bureau on Complete Count Committees

INITIATED/REQUESTED BY: Claire Woodall-Vogg, City Clerk

FOR MORE INFORMATION CONTACT: Claire Woodall-Vogg, (262) 376-7919

RESOLUTION 2019-13

**CREATING A COMPLETE COUNT COMMITTEE
FOR THE 2020 CENSUS**

WHEREAS, our United States Constitution requires a Census of the population of our nation every ten years; and,

WHEREAS, Census information is used to determine how many members our State has in the United States House of Representatives and is also used to determine districts in our State legislature and local government bodies; and,

WHEREAS, having an accurate and complete Census count is important to our community in determining Federal and State aids and grants, economic development, housing assistance, transportation improvements and many other uses; and,

WHEREAS, every resident of our community counts and deserves to be counted,

NOW THEREFORE BE IT RESOLVED that the Common Council of the City of Cedarburg recognizes the importance of the 2020 Census and agrees to form a Complete Count Committee and to promote the Census to assure that all residents of our community are counted.

BE IT FURTHER RESOLVED that the Committee shall consist of members of the City Clerk's Office, Council Members, and other City staff who interact with members of the public.

Passed and adopted this 26th day of August 2019.

Michael O'Keefe, Mayor

Attest:

Claire Woodall-Vogg, City Clerk

Approved as to form:

Michael Herbrand, City Attorney

2020 Census Timeline

2018

- Tribal leader, governor, or highest elected local official or community leader determines Complete Count Committees (CCCs) structure.
- CCCs receive 2020 Census training.

2019

- Continue establishing CCCs.
- Open Area Census Offices.
- CCCs develop strategy and work plan.

2020

- CCCs begin community organization mobilization.
- 2020 Census advertising campaign begins in early 2020.
- CCCs support the 2020 Census.
- CCCs encourage self-response.

April 1, 2020 – CENSUS DAY

- CCCs urge households who do not respond to cooperate with census takers.

Contact Information

For additional information about the Complete Count Committees program, please contact your regional census office.

Please contact:

ATLANTA
Atlanta.rcc
.partnership
@2020census.gov

CHICAGO
Chicago.rcc
.partnership
@2020census.gov

DALLAS
Dallas.rcc
.partnership
@2020census.gov

LOS ANGELES
Los.Angeles.rcc
.partnership
@2020census.gov

NEW YORK
New.York.rcc
.partnership
@2020census.gov

PHILADELPHIA
Philadelphia.rcc
.partnership
@2020census.gov

If you reside in:

Alabama, Florida,
Georgia, Louisiana,
Mississippi,
North Carolina,
and South Carolina

Arkansas, Illinois,
Indiana, Iowa,
Michigan, Minnesota,
Missouri, and
Wisconsin

Arizona, Colorado,
Kansas, Montana,
Nebraska, New
Mexico, North
Dakota, South
Dakota, Oklahoma, Texas,
Utah, and Wyoming

Alaska, California,
Hawaii, Idaho,
Nevada, Oregon,
and Washington

Connecticut, Maine,
Massachusetts, New
Hampshire, New Jersey,
New York, Rhode Island,
Vermont, and Puerto Rico

Delaware, District of
Columbia, Kentucky,
Maryland, Ohio,
Pennsylvania, Tennessee,
Virginia, and West Virginia

Complete Count Committees



The 2020 Census is almost here!

The 2020 Census provides an opportunity for everyone to be counted. Tribal, state, and local governments; community-based organizations; faith-based groups; schools; businesses; the media; and others play a key role in developing partners to educate and motivate residents to participate in the 2020 Census.

When community members are informed, they are more likely to respond to the census. Through collaborative partnerships, the U.S. Census Bureau and community leaders can reach the shared goal of counting EVERYONE in 2020.

The Complete Count Committees (CCC) program is key to creating awareness in communities all across the country.

- CCCs utilize local knowledge, influence, and resources to educate communities and promote the census through locally based, targeted outreach efforts.
- CCCs provide a vehicle for coordinating and nurturing cooperative efforts between tribal, state, and local governments; communities; and the Census Bureau.
- CCCs help the Census Bureau get a complete count in 2020 through partnerships with local governments and community organizations.

Get Started

WHO?

Tribal, state, and local governments work together with partners to form CCCs to promote and encourage response to the 2020 Census in their communities. Community-based organizations also establish CCCs that reach out to their constituents.

WHAT?

A CCC is comprised of a broad spectrum of government and community leaders from education, business, healthcare, and other community organizations. These trusted voices develop and implement a 2020 Census awareness campaign based upon their knowledge of the local community to encourage a response.

WHEN?

The formation of CCCs is happening NOW! Leaders are identifying budget resources and establishing local work plans. In 2020, they will implement the plans and lead their communities to a successful census count.

WHY?

The primary goal of the 2020 Census is to count everyone once, only once, and in the right place.

Community influencers create localized messaging that resonates with the population in their area. They are trusted voices and are best suited to mobilize community resources in an efficient manner.

HOW?

It's up to all of us! CCCs know the best way to reach the community and raise awareness. Some activities could include:

- Holding CCC kickoff meetings with media briefings.
- Participating in Census rallies or parades.
- Coordinating Census unity youth forums.
- Hosting Interfaith breakfasts and weekend events.
- Encouraging the use of Statistics in Schools classroom resources.
- Incorporating census information in newsletters, social media posts, podcasts, mailings, and websites.
- Helping recruit census workers when jobs become available.

CITY OF CEDARBURG
TRANSFER LIST
8/6/19-8/20/19

Date	Amount	Transfer to
PWSB CHECKING ACCOUNT		
8/12/2019	\$28,184.65	Light & Water-July charges
8/15/2019	\$247,000.00	PWSB Payroll
8/19/2019	\$6,653.31	Health Savings Accounts-contributions for 7/28/19-8/10/19
8/19/2019	\$2,318.73	ICMA-contributions for 7/28/19-8/10/19
8/19/2019	\$4,064.49	North Shore Bank-contributions for 7/28/19-8/10/19
8/19/2019	\$495.00	Police Association-contributions for 7/28/19-8/10/19
8/19/2019	\$1,263.21	State of Wisconsin-child support payment
8/19/2019	\$327.90	Light & Water-July charges
8/20/2019	\$36,397.27	State of Wisconsin-July sales tax
	<u>\$326,704.56</u>	

PWSB PAYROLL CHECKING ACCOUNT		
8/16/2016	\$176,794.15	Payroll for 7/28/19-8/10/19
8/16/2016	\$69,660.88	Payroll taxes for 7/28/19-8/10/19
	<u>\$246,455.03</u>	

PWSB MONEY MARKET ACCOUNT		
8/15/2019	\$2,542,267.57	Ozaukee County-Tax Settlement
8/15/2019	\$300,000.00	PWSB Checking
	<u>\$2,842,267.57</u>	

STATE POOL		
8/9/2019	\$2,542,267.57	PWSB Checking
8/15/2019	\$200,000.00	PWSB Checking
	<u>\$2,742,267.57</u>	

BMO HARRIS TEMPORARY INVESTMENT ACCOUNT		
8/7/2019	\$10,000.00	BMO Harris Online

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111300 PWSB Checking				
Paid Chk#	032583	8/9/2019	AT&T MOBILITY	
G 100-212000	ACCOUNTS PAYABLE	\$455.26	28789051101X	PD-WIRELESS PHONES
	Total AT&T MOBILITY	\$455.26		
Paid Chk#	032584	8/9/2019	AXON ENTERPRISE INC	
G 100-212000	ACCOUNTS PAYABLE	\$1,960.00	SI-1602205	PD-TASER PAYMENT
	Total AXON ENTERPRISE INC	\$1,960.00		
Paid Chk#	032585	8/9/2019	BADGER STATE WASTE, LLC	
G 601-212000	ACCOUNTS PAYABLE	\$23,205.00	2419	CWRC-MONTHLY DISPOSAL JULY 2019
	Total BADGER STATE WASTE, LLC	\$23,205.00		
Paid Chk#	032586	8/9/2019	BAKER & TAYLOR BOOKS	
G 260-212000	ACCOUNTS PAYABLE	\$318.69	2034693514	LIBR-PUBLICATIONS
G 260-212000	ACCOUNTS PAYABLE	\$15.00	2034693514	LIBR-FRIENDS DONATION
G 260-212000	ACCOUNTS PAYABLE	\$218.22	2034695874	LIBR-PUBLICATIONS
G 260-212000	ACCOUNTS PAYABLE	\$395.60	2034696394	LIBR-PUBLICATIONS
G 260-212000	ACCOUNTS PAYABLE	\$40.00	2034696394	LIBR-FRIENDS DONATION
	Total BAKER & TAYLOR BOOKS	\$987.51		
Paid Chk#	032587	8/9/2019	BEYER S HARDWARE STORE	
G 100-212000	ACCOUNTS PAYABLE	\$10.79	149700	PARKS-SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$8.99	149994	PARKS-SUPPLIES
G 240-212000	ACCOUNTS PAYABLE	\$80.89	150061	POOL-REPAIR
G 240-212000	ACCOUNTS PAYABLE	\$96.67	150154	POOL-REPAIR
G 240-212000	ACCOUNTS PAYABLE	\$5.47	150159	POOL-REPAIR
G 200-212000	ACCOUNTS PAYABLE	\$21.59	150173	CEMETERY
G 100-212000	ACCOUNTS PAYABLE	\$19.45	150230	PARKS-SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$24.29	150277	FIREHOUSE PARK FOUNTAIN REPAIR
G 100-212000	ACCOUNTS PAYABLE	\$6.45	150307	PD-SUPPLIES
G 200-212000	ACCOUNTS PAYABLE	\$25.19	150314	CEMETERY
G 100-212000	ACCOUNTS PAYABLE	\$3.41	150336	COMPLEX-SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$5.92	150347	PD-SUPPLIES
G 240-212000	ACCOUNTS PAYABLE	\$0.18	150361	PARK-REPAIR
G 100-212000	ACCOUNTS PAYABLE	\$7.26	150456	COMPLEX-SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$7.99	150463	FORESTRY SUPPLIES
	Total BEYER S HARDWARE STORE	\$324.54		
Paid Chk#	032588	8/9/2019	BOB LURIE GLASS CORP.	
G 100-212000	ACCOUNTS PAYABLE	\$380.00	86198	COMPLEX-DOOR REPAIR
	Total BOB LURIE GLASS CORP.	\$380.00		
Paid Chk#	032589	8/9/2019	BOND TRUST SERVICES	
G 350-212000	ACCOUNTS PAYABLE	\$61,885.00	51083	BOND SERVICE PAYMENT 9/1/19
	Total BOND TRUST SERVICES	\$61,885.00		
Paid Chk#	032590	8/9/2019	CARDMEMBER SERVICE	

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G 240-212000	ACCOUNTS PAYABLE	\$57.22	6166	POOL-LIFEGUARD STORE SWIMSUIT
G 220-212000	ACCOUNTS PAYABLE	\$37.03	6166	REC-AMAZON YOGA STRAPS
G 240-212000	ACCOUNTS PAYABLE	\$213.75	6166	POOL-HODGES BADGE SWIM RIBBONS
G 100-212000	ACCOUNTS PAYABLE	\$139.51	6166	PARKS-DOG WASTE DEPOT BAGS
G 220-212000	ACCOUNTS PAYABLE	\$25.00	6166	REC-TEXTEDLY SUBSCRIPTION
G 601-212000	ACCOUNTS PAYABLE	\$45.97	6166	CWRC-COSTCO SUPPLIES
G 220-212000	ACCOUNTS PAYABLE	\$948.00	6166	REC-ROCKIN JUMP
G 100-212000	ACCOUNTS PAYABLE	\$18.97	6166	REC-COSTCO SUPPLIES
G 240-212000	ACCOUNTS PAYABLE	\$45.59	6166	POOL-AMAZON CHICAGO REPLACEMENT PART
G 240-212000	ACCOUNTS PAYABLE	\$17.62	6166	POOL-AMAZON HEAT LAMP
G 700-212000	ACCOUNTS PAYABLE	\$369.06	6166	NATIONWIDE INS. - RANGER
Total CARDMEMBER SERVICE		\$1,917.72		
<hr/>				
Paid Chk#	032591	8/9/2019	CENSKY, JON	
G 100-212000	ACCOUNTS PAYABLE	\$6,499.44	19-007	PLAN-JULY 2019
Total CENSKY, JON		\$6,499.44		
<hr/>				
Paid Chk#	032592	8/9/2019	CITY CEDARBURG-PETTY CASH	
G 601-212000	ACCOUNTS PAYABLE	\$9.90	1	CWRC-LAB SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$8.00	1	SRCTR-OFFICE SUPPLIES
G 601-212000	ACCOUNTS PAYABLE	\$14.95	1	CWRC-LAB SUPPLIES
Total CITY CEDARBURG-PETTY CASH		\$32.85		
<hr/>				
Paid Chk#	032593	8/9/2019	CONLEY MEDIA, LLC	
G 100-212000	ACCOUNTS PAYABLE	\$120.96	265190719	CLERK-LEGAL NOTICES
G 100-212000	ACCOUNTS PAYABLE	\$376.73	6400719	PD-DISPATCHER ADS
G 260-212000	ACCOUNTS PAYABLE	\$250.50	6440719	LIBR-ANNIVERSARY AD
Total CONLEY MEDIA, LLC		\$748.19		
<hr/>				
Paid Chk#	032594	8/9/2019	CULLIGAN OF WEST BEND	
G 200-212000	ACCOUNTS PAYABLE	\$65.35	502X03508803	CEMETERY
Total CULLIGAN OF WEST BEND		\$65.35		
<hr/>				
Paid Chk#	032595	8/9/2019	DUBLIN CONTRACTORS	
G 100-212000	ACCOUNTS PAYABLE	\$5,661.00	14813	CH-EXTERIOR PAINTING GYM
Total DUBLIN CONTRACTORS		\$5,661.00		
<hr/>				
Paid Chk#	032596	8/9/2019	E. & B. SCALE SERVICES, INC.	
G 601-212000	ACCOUNTS PAYABLE	\$105.00	6298	CWRC-MAINTENANCE
Total E. & B. SCALE SERVICES, INC.		\$105.00		
<hr/>				
Paid Chk#	032597	8/9/2019	EGELHOFF LAWMOWER SERVICE	
G 100-212000	ACCOUNTS PAYABLE	\$68.34	252477	PARKS-CHAIN SAW
G 100-212000	ACCOUNTS PAYABLE	\$597.48	253037	PARKS-KOMBI MOTOR
G 200-212000	ACCOUNTS PAYABLE	\$65.90	257185	CEMETERY
G 100-212000	ACCOUNTS PAYABLE	\$11.40	258039	PARKS-REWIND SPRING
G 100-212000	ACCOUNTS PAYABLE	\$50.80	258245	PARKS-FUEL FILTER
G 100-212000	ACCOUNTS PAYABLE	\$34.40	258432	PARKS-REWIND STARTER
G 100-212000	ACCOUNTS PAYABLE	\$67.50	258524	PARKS-PARTS

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G 100-212000	ACCOUNTS PAYABLE		\$287.96	258525	PARKS-TRIMMER
G 100-212000	ACCOUNTS PAYABLE		\$194.65	259130	PARKS-OIL
Total	EGELHOFF LAWNMOWER SERVICE		\$1,378.43		
Paid Chk#	032598	8/9/2019	FIVE CORNERS DODGE		
G 100-212000	ACCOUNTS PAYABLE		\$73.36	56419	PD-MAINTENANCE
Total	FIVE CORNERS DODGE		\$73.36		
Paid Chk#	032599	8/9/2019	FORE BETTER GOLF		
G 220-212000	ACCOUNTS PAYABLE		\$1,222.00	19-1081	REC-CONTRACTED SERVICES
Total	FORE BETTER GOLF		\$1,222.00		
Paid Chk#	032600	8/9/2019	FPSOLUTIONS, LLC		
G 100-212000	ACCOUNTS PAYABLE		\$1,895.00	13172	COMPLEX-SPRINKLER INSPECTIONS
Total	FPSOLUTIONS, LLC		\$1,895.00		
Paid Chk#	032601	8/9/2019	FRANKLIN EQUIPMENT		
G 400-212000	ACCOUNTS PAYABLE		\$482.40	7020185	PARKS-WILLOWBROOKE
Total	FRANKLIN EQUIPMENT		\$482.40		
Paid Chk#	032602	8/9/2019	GALLS, LLC-DBA LARK UNIFORMS		
G 100-212000	ACCOUNTS PAYABLE		\$169.98	013233112	PD-UNIFORMS
Total	GALLS, LLC-DBA LARK UNIFORMS		\$169.98		
Paid Chk#	032603	8/9/2019	GENERAL COMMUNICATIONS, INC.		
G 100-212000	ACCOUNTS PAYABLE		\$123.00	272021	PD-LIGHTBAR LED
G 100-212000	ACCOUNTS PAYABLE		\$230.00	272132	EM-MOBILE MICROPHONE
Total	GENERAL COMMUNICATIONS, INC.		\$353.00		
Paid Chk#	032604	8/9/2019	GRAEF		
G 400-212000	ACCOUNTS PAYABLE		\$2,635.48	0104637	DAMS-ENVIRONMENTAL FUND
Total	GRAEF		\$2,635.48		
Paid Chk#	032605	8/9/2019	GRAINGER		
G 100-212000	ACCOUNTS PAYABLE		\$36.78	9251576352	COMPLEX-PULLEY
Total	GRAINGER		\$36.78		
Paid Chk#	032606	8/9/2019	KEMIRA WATER SOLUTIONS, INC.		
G 601-212000	ACCOUNTS PAYABLE		\$3,372.31	9017641452	CWRC-COAGULANTS
Total	KEMIRA WATER SOLUTIONS, INC.		\$3,372.31		
Paid Chk#	032607	8/9/2019	MIDLAND HEALTH TESTING SERVICE		
G 100-212000	ACCOUNTS PAYABLE		\$319.94	m735	DPW&CWRC DRUG TEST
G 601-212000	ACCOUNTS PAYABLE		\$106.64	m735	DPW&CWRC DRUG TEST
Total	MIDLAND HEALTH TESTING SERVICE		\$426.58		
Paid Chk#	032608	8/9/2019	NLD BRAND SOLUTIONS LLC		
G 220-212000	ACCOUNTS PAYABLE		\$450.00	346	REC-POMS JACKETS
Total	NLD BRAND SOLUTIONS LLC		\$450.00		

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Paid Chk#	032609	8/9/2019	NORTHERN SEWER EQUIP.CO.	
G	601-212000	ACCOUNTS PAYABLE	\$7,334.95	0000001718 CWRC-WIRELESS HEADSETS
Total		NORTHERN SEWER EQUIP.CO.	\$7,334.95	
Paid Chk#	032610	8/9/2019	OFFICE DEPOT	
G	260-212000	ACCOUNTS PAYABLE	\$110.96	344560135001 LIBR-OFFICE SUPPLIES
G	260-212000	ACCOUNTS PAYABLE	\$29.07	344560666001 LIBR-OFFICE SUPPLIES
Total		OFFICE DEPOT	\$140.03	
Paid Chk#	032611	8/9/2019	OLSEN S PIGGLY WIGGLY	
G	100-212000	ACCOUNTS PAYABLE	\$13.99	37511 PD-SUPPLIES
G	240-212000	ACCOUNTS PAYABLE	\$88.83	37513 POOL-CONCESSIONS
G	240-212000	ACCOUNTS PAYABLE	\$52.11	37530 POOL-CONCESSIONS
G	260-212000	ACCOUNTS PAYABLE	\$25.23	37554 LIBR-FRIENDS DONATION
Total		OLSEN S PIGGLY WIGGLY	\$180.16	
Paid Chk#	032612	8/9/2019	ONTECH SYSTEMS, INC	
G	220-212000	ACCOUNTS PAYABLE	\$81.00	42448 REC-TRAC MAINT
Total		ONTECH SYSTEMS, INC	\$81.00	
Paid Chk#	032613	8/9/2019	OWEN S OFFICE SUPPLIES	
G	100-212000	ACCOUNTS PAYABLE	\$207.00	28717 BI-SUPPLIES
Total		OWEN S OFFICE SUPPLIES	\$207.00	
Paid Chk#	032614	8/9/2019	OZAUKEE ACE HARDWARE	
G	100-212000	ACCOUNTS PAYABLE	\$53.21	160211 COMPLEX-PARTS
Total		OZAUKEE ACE HARDWARE	\$53.21	
Paid Chk#	032615	8/9/2019	OZAUKEE ECONOMIC DEVELOPMENT	
G	100-212000	ACCOUNTS PAYABLE	\$25.00	CK REQ ADMIN-BUS OF YEAR AWARD & ECONOMIC FORECAST
otal		OZAUKEE ECONOMIC DEVELOPMENT	\$25.00	
Paid Chk#	032616	8/9/2019	PITNEY BOWES GLOBAL FINANCIAL	
G	100-212000	ACCOUNTS PAYABLE	\$112.51	3309353663 CLERK-POSTAGE METER
Total		PITNEY BOWES GLOBAL FINANCIAL	\$112.51	
Paid Chk#	032617	8/9/2019	SAN-A-CARE, INC.	
G	100-212000	ACCOUNTS PAYABLE	\$53.88	496100 COMPLEX-DUST BAGS
Total		SAN-A-CARE, INC.	\$53.88	
Paid Chk#	032618	8/9/2019	SITEONE LANDSCAPE SUPPLY	
G	100-212000	ACCOUNTS PAYABLE	\$122.47	93245365-001 PARKS-HORTICULTURE SUPPLIES
G	200-212000	ACCOUNTS PAYABLE	\$121.47	93277093-001 CEMETERY-SEED
G	200-212000	ACCOUNTS PAYABLE	\$35.26	93317056-001 CEMETERY-STRAW BLANKET
G	200-212000	ACCOUNTS PAYABLE	\$26.27	93317119-001 CEMETERY-FERTILIZER
Total		SITEONE LANDSCAPE SUPPLY	\$305.47	
Paid Chk#	032619	8/9/2019	STATE OF WISCONSIN DOJ-PO2688+	

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G 100-212000	ACCOUNTS PAYABLE		\$875.00	L4603T	PD-TIME
Total	STATE OF WISCONSIN DOJ-PO2688+		\$875.00		
Paid Chk#	032620	8/9/2019	STREICHER S POLICE EQUIPMENT		
G 100-212000	ACCOUNTS PAYABLE		\$79.98	I1379472	PD-EQUIPMENT
G 100-212000	ACCOUNTS PAYABLE		\$159.98	I1379567	PD-EQUIPMENT
Total	STREICHER S POLICE EQUIPMENT		\$239.96		
Paid Chk#	032621	8/9/2019	TIME WARNER CABLE-PO BOX 4639		
G 100-212000	ACCOUNTS PAYABLE		\$434.00	709864401072	PD-INTERNET
Total	TIME WARNER CABLE-PO BOX 4639		\$434.00		
Paid Chk#	032622	8/9/2019	TRANSUNION RISK & ALTERNATIVE		
G 100-212000	ACCOUNTS PAYABLE		\$50.00	428298	PD-JULY 2019 FEE
Total	TRANSUNION RISK & ALTERNATIVE		\$50.00		
Paid Chk#	032623	8/9/2019	UNEMPLOYMENT INSURANCE		
G 700-212000	ACCOUNTS PAYABLE		\$226.00	9663062	UNEMPLOYMENT COMPENSATION
Total	UNEMPLOYMENT INSURANCE		\$226.00		
Paid Chk#	032624	8/9/2019	UNIFIRST CORPORATION		
G 601-212000	ACCOUNTS PAYABLE		\$76.85	096-1084486	CWRC-SAFETY EQUIPMENT
G 601-212000	ACCOUNTS PAYABLE		\$53.33	096-1084497	CWRC-JANITORIAL SUPPLIES
Total	UNIFIRST CORPORATION		\$130.18		
Paid Chk#	032625	8/9/2019	USA BLUEBOOK		
G 601-212000	ACCOUNTS PAYABLE		\$253.83	966047	CWRC-SUPPLIES
Total	USA BLUEBOOK		\$253.83		
Paid Chk#	032626	8/9/2019	VERMONT SYSTEMS INC.		
G 220-212000	ACCOUNTS PAYABLE		\$150.00	63089	REC-TRAINING
Total	VERMONT SYSTEMS INC.		\$150.00		
Paid Chk#	032627	8/9/2019	W. & E. RADTKE		
G 100-212000	ACCOUNTS PAYABLE		\$393.91	129606	PARKS-PLANTS
Total	W. & E. RADTKE		\$393.91		
Paid Chk#	032628	8/9/2019	WALDSCHMIDTS TOWN & COUNTRY		
G 601-212000	ACCOUNTS PAYABLE		\$174.79	678393	CWRC-FILTERS
Total	WALDSCHMIDTS TOWN & COUNTRY		\$174.79		
Paid Chk#	032629	8/9/2019	WAUKESHA COUNTY TECHNICAL		
G 100-212000	ACCOUNTS PAYABLE		\$31.80	S0695242	PD-TRAINING
Total	WAUKESHA COUNTY TECHNICAL		\$31.80		
Paid Chk#	032630	8/9/2019	WAYSIDE NURSERIES, INC.		
G 100-212000	ACCOUNTS PAYABLE		\$72.00	141035	PARKS-REPAIR
G 100-212000	ACCOUNTS PAYABLE		\$1,249.00	141651	PARKS-REPAIR
Total	WAYSIDE NURSERIES, INC.		\$1,321.00		

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Paid Chk#	032631	8/9/2019	WE ENERGIES-ESSENTIAL SERVICES	
G 601-212000	ACCOUNTS PAYABLE	\$2,343.09	CK REQ	HIGHLAND DRIVE LIFT STATION GAS SERVICES
Total WE ENERGIES-ESSENTIAL SERVICES		\$2,343.09		
Paid Chk#	032632	8/9/2019	ZUERN BUILDING PRODUCTS	
G 100-212000	ACCOUNTS PAYABLE	\$21.94	156603	PARKS-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$29.25	165602	PARKS-MAINTENANCE
Total ZUERN BUILDING PRODUCTS		\$51.19		
Paid Chk#	032633	8/16/2019	ADVANCED DISPOSAL	
G 100-212000	ACCOUNTS PAYABLE	\$807.71	E10001359798	DPW-MAXWELL STREET DAY GARBAGE
G 100-212000	ACCOUNTS PAYABLE	\$182.90	GW000000378	DPW-MAXWELL STREET DAY GARBAGE
G 100-212000	ACCOUNTS PAYABLE	\$267.27	GW000000378	FD-MAXWELL STREET DAY GARBAGE
Total ADVANCED DISPOSAL		\$1,257.88		
Paid Chk#	032634	8/16/2019	AIRGAS USA LLC	
G 100-212000	ACCOUNTS PAYABLE	\$29.14	9963638384	DPW-CYLINDER RENTALS
Total AIRGAS USA LLC		\$29.14		
Paid Chk#	032635	8/16/2019	ASSOCIATED BENEFIT & RISK CON.	
G 100-212000	ACCOUNTS PAYABLE	\$383.00	17146	SEPTEMBER CONSULTING
G 100-212000	ACCOUNTS PAYABLE	\$1,533.00	17146	SEPTEMBER CONSULTING
Total ASSOCIATED BENEFIT & RISK CON.		\$1,916.00		
Paid Chk#	032636	8/16/2019	AUTOMATIC ENTRANCES OF WI.,INC	
G 260-212000	ACCOUNTS PAYABLE	\$38.00	1987296	LIBR-MAINTENANCE
Total AUTOMATIC ENTRANCES OF WI.,INC		\$38.00		
Paid Chk#	032637	8/16/2019	BADGER POPCORN & CONCESSION	
G 240-212000	ACCOUNTS PAYABLE	\$132.40	441531	POOL-CONCESSIONS
G 240-212000	ACCOUNTS PAYABLE	\$545.05	441535	POOL-CONCESSIONS
Total BADGER POPCORN & CONCESSION		\$677.45		
Paid Chk#	032638	8/16/2019	BAKER & TAYLOR AUDIOBOOK PRE	
G 260-212000	ACCOUNTS PAYABLE	\$41.17	2034674977	LIBR-PUBLICATIONS
Total BAKER & TAYLOR AUDIOBOOK PRE		\$41.17		
Paid Chk#	032639	8/16/2019	BAKER & TAYLOR AV VIDMASS	
G 260-212000	ACCOUNTS PAYABLE	\$782.90	H37755650	LIBR-PUBLICATIONS
Total BAKER & TAYLOR AV VIDMASS		\$782.90		
Paid Chk#	032640	8/16/2019	BAKER & TAYLOR BOOKS	
G 260-212000	ACCOUNTS PAYABLE	\$36.33	2034702345	LIBR-PUBLICATIONS
G 260-212000	ACCOUNTS PAYABLE	\$16.00	2034705093	LIBR-FRIENDS DONATION
G 260-212000	ACCOUNTS PAYABLE	\$447.24	2034705093	LIBR-PUBLICATIONS
G 260-212000	ACCOUNTS PAYABLE	\$454.60	2034705094	LIBR-PUBLICATIONS
G 260-212000	ACCOUNTS PAYABLE	\$220.03	2034705095	LIBR-PUBLICATIONS
G 260-212000	ACCOUNTS PAYABLE	\$473.36	2034707793	LIBR-PUBLICATIONS
G 260-212000	ACCOUNTS PAYABLE	\$75.41	2034707794	LIBR-PUBLICATIONS

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G 260-212000	ACCOUNTS PAYABLE	\$110.00	2034707794	LIBR-FRIENDS DONATION
	Total BAKER & TAYLOR BOOKS	\$1,832.97		
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Paid Chk# 032641	8/16/2019	BASSETT MECHANICAL		
G 240-212000	ACCOUNTS PAYABLE	\$348.00	657105C	POOL-SERVICE AGREEMENT - AUGUST
	Total BASSETT MECHANICAL	\$348.00		
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Paid Chk# 032642	8/16/2019	BEYER S HARDWARE STORE		
G 601-212000	ACCOUNTS PAYABLE	\$7.19	150344	CWRC-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$16.45	150344	DPW-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$18.70	150444	DPW-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$27.49	150487	COMPLEX-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$16.18	150513	DPW-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$10.79	150517	COMPLEX-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$3.50	150524	COMPLEX-MAINTENANCE
G 601-212000	ACCOUNTS PAYABLE	\$6.25	150525	CWRC-SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$11.04	150534	DPW-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$9.42	150577	DPW-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$14.39	150622	BI-MAINTENANCE
G 220-212000	ACCOUNTS PAYABLE	\$89.65	34282	REC-SUPPLIES
	Total BEYER S HARDWARE STORE	\$231.05		
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Paid Chk# 032643	8/16/2019	BIRCHWOOD SNOW & LANDSCAPE		
G 260-212000	ACCOUNTS PAYABLE	\$290.00	104606	LIBR-MAINTENANCE
	Total BIRCHWOOD SNOW & LANDSCAPE	\$290.00		
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Paid Chk# 032644	8/16/2019	BOEHLKE BOTTLED GAS CORP.		
G 221-212000	ACCOUNTS PAYABLE	\$574.63	U0018812	DPW-FUEL INVENTORY
G 221-212000	ACCOUNTS PAYABLE	(\$517.32)	U003A414	PAID INVOICE TWICE
	Total BOEHLKE BOTTLED GAS CORP.	\$57.31		
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Paid Chk# 032645	8/16/2019	CARRICO AQUATIC RESOURCES INC		
G 240-212000	ACCOUNTS PAYABLE	\$1,323.00	20193946	POOL-MAINTENANCE
G 240-212000	ACCOUNTS PAYABLE	\$41.75	20193947	POOL-MAINTENANCE
	Total CARRICO AQUATIC RESOURCES INC	\$1,364.75		
<hr/>				
Paid Chk# 032646	8/16/2019	CEDAR CREST		
G 240-212000	ACCOUNTS PAYABLE	\$1,499.04	0061921813	POOL-CONCESSIONS
	Total CEDAR CREST	\$1,499.04		
<hr/>				
Paid Chk# 032647	8/16/2019	CEDARBURG CHAMBER OF COMMERCE		
G 100-212000	ACCOUNTS PAYABLE	\$100.00	CK REQ	AUGUST WELLNESS BINGO CHALLENGE
	al CEDARBURG CHAMBER OF COMMERCE	\$100.00		
<hr/>				
Paid Chk# 032648	8/16/2019	CEDARBURG FIRE DEPARTMENT-POBX		
G 100-212000	ACCOUNTS PAYABLE	\$550.00	2019-803	PD-MEDICAL SUPPLIES
	al CEDARBURG FIRE DEPARTMENT-POBX	\$550.00		
<hr/>				
Paid Chk# 032649	8/16/2019	CEDARBURG LIGHT & WATER		

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G 601-212000	ACCOUNTS PAYABLE		\$12,362.16	007456	CWRC SEWER BILLING JULY 2019
G 100-212000	ACCOUNTS PAYABLE		\$1,973.29	CK REQ	WTR IMPACT FEE-CORNERSTONE DEV. N116W5575 LUCAS CT
G 100-212000	ACCOUNTS PAYABLE		\$1,973.29	CK REQ	WTR IMPACT FEE-CORNERSTONE DEV N111W5840 CAROLYN CT
Total CEDARBURG LIGHT & WATER			\$16,308.74		
Paid Chk#	032650	8/16/2019	CEDARBURG VETERINARY CLINIC		
G 100-212000	ACCOUNTS PAYABLE		\$31.92	344831	RANGER
Total CEDARBURG VETERINARY CLINIC			\$31.92		
Paid Chk#	032651	8/16/2019	CHAMBER OF COMMERCE-CAP IMPR		
G 210-212000	ACCOUNTS PAYABLE		\$5,004.18	CK REQ	ROOM TAX-CAPITAL EXPENDITURES
Total CHAMBER OF COMMERCE-CAP IMPR			\$5,004.18		
Paid Chk#	032652	8/16/2019	CHAMBER OF COMMERCE-GEN VISITO		
G 210-212000	ACCOUNTS PAYABLE		\$15,012.54	CK REQ	ROOM TAX-GENERAL VISITOR OPERATIONS
Total CHAMBER OF COMMERCE-GEN VISITO			\$15,012.54		
Paid Chk#	032653	8/16/2019	CINTAS CORPORATION		
G 100-212000	ACCOUNTS PAYABLE		\$144.65	4024470113	DPW-OPERATING
G 100-212000	ACCOUNTS PAYABLE		\$144.65	4027226022	DPW-OPERATING
Total CINTAS CORPORATION			\$289.30		
Paid Chk#	032654	8/16/2019	CINTAS FIRST AID & SAFETY		
G 100-212000	ACCOUNTS PAYABLE		\$188.62	5014293487	DPW-MEDICAL SUPPLIES
Total CINTAS FIRST AID & SAFETY			\$188.62		
Paid Chk#	032655	8/16/2019	CONLEY MEDIA, LLC		
G 601-212000	ACCOUNTS PAYABLE		\$108.00	2137691	CWRC-SUBSCRIPTION RENEWAL
Total CONLEY MEDIA, LLC			\$108.00		
Paid Chk#	032656	8/16/2019	COOPER SIGNS, LLC		
G 100-212000	ACCOUNTS PAYABLE		\$360.00	1295	DPW-SIGNS
Total COOPER SIGNS, LLC			\$360.00		
Paid Chk#	032657	8/16/2019	DIGITAL EDGE OF GRAFTON		
G 220-212000	ACCOUNTS PAYABLE		\$75.00	15560	REC-POMS EXPENSES
Total DIGITAL EDGE OF GRAFTON			\$75.00		
Paid Chk#	032658	8/16/2019	ERIC VON SCHLEDORN FORD		
G 100-212000	ACCOUNTS PAYABLE		\$593.31	109001	PD-VEHICLE MAINTENANCE
Total ERIC VON SCHLEDORN FORD			\$593.31		
Paid Chk#	032659	8/16/2019	FASTENAL COMPANY		
G 100-212000	ACCOUNTS PAYABLE		\$21.33	WISAU11237	DPW-MAINTENANCE PARTS
Total FASTENAL COMPANY			\$21.33		
Paid Chk#	032660	8/16/2019	FIRST CHOICE TREE CARE, INC.		
G 100-212000	ACCOUNTS PAYABLE		\$864.00	28911	PARKS-CONTRACTED SERVICES

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G 100-212000	ACCOUNTS PAYABLE		\$27,152.00	28912	PARKS-CONTRACTED SERVICES
G 100-212000	ACCOUNTS PAYABLE		\$1,456.00	28913	PARKS-CONTRACTED SERVICES
Total	FIRST CHOICE TREE CARE, INC.		\$29,472.00		
<hr/>					
Paid Chk#	032661	8/16/2019	FIVE CORNERS DODGE		
G 100-212000	ACCOUNTS PAYABLE		\$34.16	55340	PD-AUTO MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE		\$73.34	56560	PD-AUTO MAINTENANCE
Total	FIVE CORNERS DODGE		\$107.50		
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Paid Chk#	032662	8/16/2019	FIVE CORNERS TRUCK & AUTO		
G 100-212000	ACCOUNTS PAYABLE		\$415.44	08177	DPW-MAINTENANC INTERNATIONAL 7000
Total	FIVE CORNERS TRUCK & AUTO		\$415.44		
<hr/>					
Paid Chk#	032663	8/16/2019	GALLS LLC		
G 100-212000	ACCOUNTS PAYABLE		\$152.98	1002342256	PD-UNIFORMS
Total	GALLS LLC		\$152.98		
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Paid Chk#	032664	8/16/2019	HERBST OIL, INC.		
G 221-212000	ACCOUNTS PAYABLE		\$4,411.00	72369	DPW-FUEL INVENTORY
G 221-212000	ACCOUNTS PAYABLE		\$3,271.50	72701	DPW-FUEL INVENTORY
Total	HERBST OIL, INC.		\$7,682.50		
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Paid Chk#	032665	8/16/2019	HI-LINE		
G 100-212000	ACCOUNTS PAYABLE		\$358.36	10716658	DPW-MAINTENANCE PARTS
Total	HI-LINE		\$358.36		
<hr/>					
Paid Chk#	032666	8/16/2019	HOUSEMAN & FEIND, LLP		
G 100-212000	ACCOUNTS PAYABLE		\$460.00	45495	POLICE MATTERS
G 100-212000	ACCOUNTS PAYABLE		\$2,741.50	45495	CBD, LEASES & MEETINGS
G 400-212000	ACCOUNTS PAYABLE		\$100.00	45495	PROCHNOW
G 100-212000	ACCOUNTS PAYABLE		\$1,007.05	45533	MUNICIPAL MATTERS
Total	HOUSEMAN & FEIND, LLP		\$4,308.55		
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Paid Chk#	032667	8/16/2019	INTOUCH THERAPEUTIC MASSAGE LL		
G 100-212000	ACCOUNTS PAYABLE		\$210.00	CK REQ	CHAIR MASSAGES
Total	INTOUCH THERAPEUTIC MASSAGE LL		\$210.00		
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Paid Chk#	032668	8/16/2019	LAKESIDE INTERNATIONAL LLC-MIL		
G 100-212000	ACCOUNTS PAYABLE		\$3.90	3072856P	DPW-PARTS
Total	LAKESIDE INTERNATIONAL LLC-MIL		\$3.90		
<hr/>					
Paid Chk#	032669	8/16/2019	LANDMARK FEED,SEED & SUPPLY CO		
G 200-212000	ACCOUNTS PAYABLE		\$17.85	55477	CEMETERY-MAINTENANCE
G 200-212000	ACCOUNTS PAYABLE		\$5.95	55478	CEMETERY-MAINTENANCE
Total	LANDMARK FEED,SEED & SUPPLY CO		\$23.80		
<hr/>					
Paid Chk#	032670	8/16/2019	LEE RECREATION, LLC		
G 100-212000	ACCOUNTS PAYABLE		\$3,130.00	12206-19	PARKS-LEGACY PROGRAM

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Total LEE RECREATION, LLC		\$3,130.00		
Paid Chk# 032671	8/16/2019	LETTERS & SIGNS		
G 100-212000	ACCOUNTS PAYABLE	\$200.00	4012	DPW-MAGNETS
G 220-212000	ACCOUNTS PAYABLE	\$144.00	4018	REC-NUMBERS FOR COURTS
Total LETTERS & SIGNS		\$344.00		
Paid Chk# 032672	8/16/2019	LIESENER SOILS INC.		
G 100-212000	ACCOUNTS PAYABLE	\$696.00	0171791-IN	PARKS-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$522.00	0172338-IN	PARKS-MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$348.00	0172750-IN	PARKS-MAINTENANCE
Total LIESENER SOILS INC.		\$1,566.00		
Paid Chk# 032673	8/16/2019	MAD SCIENCE OF MILWAUKEE		
G 220-212000	ACCOUNTS PAYABLE	\$2,685.00	13533	REC-CONTRACTED SERVICES
Total MAD SCIENCE OF MILWAUKEE		\$2,685.00		
Paid Chk# 032674	8/16/2019	MATHESON TRI-GAS		
G 100-212000	ACCOUNTS PAYABLE	\$24.18	51498440	DPW-TANKS RENTAL
Total MATHESON TRI-GAS		\$24.18		
Paid Chk# 032675	8/16/2019	MID-STATE EQUIPMENT		
G 100-212000	ACCOUNTS PAYABLE	\$22.86	H39169	DPW-MAINTENANCE PARTS
Total MID-STATE EQUIPMENT		\$22.86		
Paid Chk# 032676	8/16/2019	NAPA AUTO PARTS		
G 100-212000	ACCOUNTS PAYABLE	\$167.94	5269-023587	DPW-MAINTENANCE PARTS
G 100-212000	ACCOUNTS PAYABLE	\$29.59	5269-023695	DPW-MAINTENANCE PARTS
G 100-212000	ACCOUNTS PAYABLE	\$128.17	5269-024287	DPW-MAINTENANCE PARTS
G 100-212000	ACCOUNTS PAYABLE	\$7.76	5269-024677	DPW-MAINTENANCE PARTS
G 100-212000	ACCOUNTS PAYABLE	\$4.10	5269-024679	DPW-MAINTENANCE PARTS
G 100-212000	ACCOUNTS PAYABLE	\$29.19	5269-024908	DPW-MAINTENANCE PARTS
G 100-212000	ACCOUNTS PAYABLE	\$8.29	5269-025840	PD-SUPPLIES
Total NAPA AUTO PARTS		\$375.04		
Paid Chk# 032677	8/16/2019	OLIVER FIONTAR LLC		
G 350-212000	ACCOUNTS PAYABLE	\$12,559.39	525	TIF #4 - DRAW #17
G 350-212000	ACCOUNTS PAYABLE	\$17,090.00	527	TIF #4 - DRAW #17
Total OLIVER FIONTAR LLC		\$29,649.39		
Paid Chk# 032678	8/16/2019	OLSEN S PIGGLY WIGGLY		
G 240-212000	ACCOUNTS PAYABLE	\$15.01	37462	POOL-SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$11.59	37536	SRCTR-OFFICE SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$8.00	37536	SRCTR-TOURS
Total OLSEN S PIGGLY WIGGLY		\$34.60		
Paid Chk# 032679	8/16/2019	OWEN S OFFICE SUPPLIES		
G 100-212000	ACCOUNTS PAYABLE	\$54.50	28737	PARKS-OFFICE SUPPLIES

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Total OWEN S OFFICE SUPPLIES			\$54.50		
Paid Chk#	032680	8/16/2019	OZAUKEE COUNTY CLERK OF COURTS		
G	100-212000	ACCOUNTS PAYABLE	\$150.00	CK REQ	PD-SHAMS RAZE - CPD CASE 19-16891
Total OZAUKEE COUNTY CLERK OF COURTS			\$150.00		
Paid Chk#	032681	8/16/2019	OZAUKEE DISPOSAL CORPORATION		
G	601-212000	ACCOUNTS PAYABLE	\$1,525.00	IN53964	CWRC-DUMPSTER PICKUP
Total OZAUKEE DISPOSAL CORPORATION			\$1,525.00		
Paid Chk#	032682	8/16/2019	OZAUKEE ECONOMIC DEVELOPMENT		
G	100-212000	ACCOUNTS PAYABLE	\$25.00	CK REQ	COUNCIL-BOY & ECONOMIC FORECAST BREAKFAST
Total OZAUKEE ECONOMIC DEVELOPMENT			\$25.00		
Paid Chk#	032683	8/16/2019	PACE ANALYTICAL SERVICES, INC.		
G	601-212000	ACCOUNTS PAYABLE	\$3,998.00	1912009382	CWRC-LAB SUPPLIES
G	601-212000	ACCOUNTS PAYABLE	\$21.00	1940070476	CWRC-LAB SUPPLIES
Total PACE ANALYTICAL SERVICES, INC.			\$4,019.00		
Paid Chk#	032684	8/16/2019	PAUL RASMUSSEN CONSTRUCTION		
G	100-212000	ACCOUNTS PAYABLE	\$75.00	19048	BI-WALK-THRU WITH INSPECTOR
Total PAUL RASMUSSEN CONSTRUCTION			\$75.00		
Paid Chk#	032685	8/16/2019	PAYNE & DOLAN, INC. PO BOX 781		
G	100-212000	ACCOUNTS PAYABLE	\$170.78	1629873	DPW-STORM REPAIR & MAINT
G	100-212000	ACCOUNTS PAYABLE	\$347.31	1630985	DPW-STORM REPAIR & MAINT
G	100-212000	ACCOUNTS PAYABLE	\$1,447.28	1630986	DPW-STORM REPAIR & MAINT
Total PAYNE & DOLAN, INC. PO BOX 781			\$1,965.37		
Paid Chk#	032686	8/16/2019	PIEPER ELECTRIC, INC.		
G	601-212000	ACCOUNTS PAYABLE	\$12,795.00	728458	CWRC-MAINTENANCE
Total PIEPER ELECTRIC, INC.			\$12,795.00		
Paid Chk#	032687	8/16/2019	PORT WASHINGTON SENIOR CENTER		
G	100-212000	ACCOUNTS PAYABLE	\$1,339.80	10	SRCTR-FIRESIDE TICKETS & DEP
Total PORT WASHINGTON SENIOR CENTER			\$1,339.80		
Paid Chk#	032688	8/16/2019	PORT-A-JOHN		
G	200-212000	ACCOUNTS PAYABLE	\$85.00	1302447-IN	CEMETERY-MONTHLY SERVICE
G	100-212000	ACCOUNTS PAYABLE	\$85.00	1302448-IN	PARKS-MONTHLY SERVICE
Total PORT-A-JOHN			\$170.00		
Paid Chk#	032689	8/16/2019	REINDERS, INC.		
G	100-212000	ACCOUNTS PAYABLE	\$86.37	179486-00	PARKS-EQUIPMENT REPAIR
Total REINDERS, INC.			\$86.37		
Paid Chk#	032690	8/16/2019	RNOW INC		
G	100-212000	ACCOUNTS PAYABLE	\$699.86	2019-56258	DW-MAINTENANCE PARTS
Total RNOW INC			\$699.86		

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Paid Chk#	032691	8/16/2019	SAN-A-CARE, INC.		
G	260-212000	ACCOUNTS PAYABLE	\$315.16	496145	LIBR-OPERATING SUPPLIES
		Total SAN-A-CARE, INC.	\$315.16		
Paid Chk#	032692	8/16/2019	SHERWIN INDUSTRIES, INC.		
G	100-212000	ACCOUNTS PAYABLE	\$76.96	SC043214	DPW-STORM REPAIR & MAINT
		Total SHERWIN INDUSTRIES, INC.	\$76.96		
Paid Chk#	032693	8/16/2019	SHERWIN WILLIAMS CO.		
G	100-212000	ACCOUNTS PAYABLE	\$30.89	2493-7	DPW-STREET REPAIR & MAINT
G	100-212000	ACCOUNTS PAYABLE	\$199.00	2507-4	DPW-STREET REPAIR & MAINT
G	100-212000	ACCOUNTS PAYABLE	(\$19.16)	8679-0	DPW-STREET REPAIR & MAINT
		Total SHERWIN WILLIAMS CO.	\$210.73		
Paid Chk#	032694	8/16/2019	SIRCHIE FINGER PRINT LAB.		
G	100-212000	ACCOUNTS PAYABLE	\$205.88	0410131-IN	PD-EVIDENCE BOX
		Total SIRCHIE FINGER PRINT LAB.	\$205.88		
Paid Chk#	032695	8/16/2019	SITEONE LANDSCAPE SUPPLY		
G	100-212000	ACCOUNTS PAYABLE	\$403.42	93382848-001	PARKS-REPAIR & MAINT
		Total SITEONE LANDSCAPE SUPPLY	\$403.42		
Paid Chk#	032696	8/16/2019	SNAP-ON INDUSTRIAL		
G	100-212000	ACCOUNTS PAYABLE	\$213.31	ARV/40812499	DPW-MAINTENANCE PARTS
		Total SNAP-ON INDUSTRIAL	\$213.31		
Paid Chk#	032697	8/16/2019	STARK PAVEMENT CORPORATION		
G	100-212000	ACCOUNTS PAYABLE	\$884.95	50046702	DPW-STORM REPAIR & MAINT
		Total STARK PAVEMENT CORPORATION	\$884.95		
Paid Chk#	032698	8/16/2019	STREICHER S POLICE EQUIPMENT		
G	100-212000	ACCOUNTS PAYABLE	\$195.00	I1379408	PD-UNIFORMS
G	100-212000	ACCOUNTS PAYABLE	\$11.99	I1380358	PD-UNIFORMS
		Total STREICHER S POLICE EQUIPMENT	\$206.99		
Paid Chk#	032699	8/16/2019	TAPCO		
G	100-212000	ACCOUNTS PAYABLE	\$596.45	I644215	DPW-SIGNS
		Total TAPCO	\$596.45		
Paid Chk#	032700	8/16/2019	TIME WARNER CABLE-PO BOX 4639		
G	100-212000	ACCOUNTS PAYABLE	\$19.88	2801	PD-ADAPTERS
G	100-212000	ACCOUNTS PAYABLE	\$6.63	3301	DPW-ADAPTER
G	100-212000	ACCOUNTS PAYABLE	\$68.34	707259401080	INTERNET-GYM
G	601-212000	ACCOUNTS PAYABLE	\$60.14	708014601080	CWRC-TELEPHONE
G	240-212000	ACCOUNTS PAYABLE	\$37.59	708014601080	POOL-TELEPHONE
G	100-212000	ACCOUNTS PAYABLE	\$67.66	708014601080	CH-TELEPHONE
G	100-212000	ACCOUNTS PAYABLE	\$22.55	708014601080	EM-TELEPHONE
G	100-212000	ACCOUNTS PAYABLE	\$15.04	708014601080	SRCTR-TELEPHONE
G	220-212000	ACCOUNTS PAYABLE	\$30.07	708014601080	REC-TELEPHONE

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G 100-212000	ACCOUNTS PAYABLE		\$15.04	708014601080	PLAN-TELEPHONE
G 100-212000	ACCOUNTS PAYABLE		\$22.55	708014601080	ENG-TELEPHONE
G 100-212000	ACCOUNTS PAYABLE		\$15.04	708014601080	BI-TELEPHONE
G 100-212000	ACCOUNTS PAYABLE		\$15.04	708014601080	ASSESSOR-TELEPHONE
G 100-212000	ACCOUNTS PAYABLE		\$22.55	708014601080	TREAS-TELEPHONE
G 100-212000	ACCOUNTS PAYABLE		\$37.59	708014601080	CLERK-TELEPHONE
G 100-212000	ACCOUNTS PAYABLE		\$30.07	708014601080	DPW-TELEPHONE
G 100-212000	ACCOUNTS PAYABLE		\$7.52	708014601080	MAYOR-TELEPHONE
G 100-212000	ACCOUNTS PAYABLE		\$15.04	708014601080	FD-TELEPHONE
G 100-212000	ACCOUNTS PAYABLE		\$7.52	708014601080	ADMIN-TELEPHONE
Total TIME WARNER CABLE-PO BOX 4639			\$515.86		
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Paid Chk#	032701	8/16/2019	TRUCK COUNTRY-MILWAUKEE NORTH		
G 100-212000	ACCOUNTS PAYABLE		\$108.13	X207022410:0	DPW-MAINTENANCE PARTS
Total TRUCK COUNTRY-MILWAUKEE NORTH			\$108.13		
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Paid Chk#	032702	8/16/2019	UNIFIRST CORPORATION		
G 100-212000	ACCOUNTS PAYABLE		\$42.56	096 1084490	DPW-OPERATING
G 601-212000	ACCOUNTS PAYABLE		\$76.85	096 1085529	CWRC-SAFETY EQUIP
G 100-212000	ACCOUNTS PAYABLE		\$58.26	096 1085533	DPW-OPERATING
G 100-212000	ACCOUNTS PAYABLE		\$97.58	096 1085540	COMPLEX-OPERATING
Total UNIFIRST CORPORATION			\$275.25		
<hr/>					
Paid Chk#	032703	8/16/2019	VANTAGE FINANCIAL		
G 400-212000	ACCOUNTS PAYABLE		\$3,608.00	44554	PARKS-GRAPPLE TRUCK
Total VANTAGE FINANCIAL			\$3,608.00		
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Paid Chk#	032704	8/16/2019	VISUAL IMAGE PHOTOGRAPHY, INC.		
G 260-212000	ACCOUNTS PAYABLE		\$97.50	7517	LIBR-LIBR LINKS
Total VISUAL IMAGE PHOTOGRAPHY, INC.			\$97.50		
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Paid Chk#	032705	8/16/2019	WASC - VERONA R MARTIN		
G 100-212000	ACCOUNTS PAYABLE		\$150.00	CK REQ	SRCTR-FALL WASC CONFERENCE
Total WASC - VERONA R MARTIN			\$150.00		
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Paid Chk#	032706	8/16/2019	WASTE MANAGEMENT OF WI-MN		
G 100-212000	ACCOUNTS PAYABLE		\$110.15	6381558-2275-	PARKS-OVERAGE CHARGE
Total WASTE MANAGEMENT OF WI-MN			\$110.15		
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Paid Chk#	032707	8/16/2019	WI DEPT OF SAFETY AND PROFESS		
G 100-212000	ACCOUNTS PAYABLE		\$30.00	CK REQ	PD-CONTROLLED SUBSTANCE ANNUAL AUTHORIZATION
Total WI DEPT OF SAFETY AND PROFESS			\$30.00		
111300 PWSB Checking			\$292,378.48		

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Fund Summary

111300 PWSB Checking

100 GENERAL FUND	\$81,802.70
200 CEMETERY FUND	\$469.83
210 ROOM TAX FUND	\$20,016.72
220 RECREATION PROGRAMS FUND	\$5,936.75
221 FUEL SYSTEM - WASH BAY	\$7,739.81
240 SWIMMING POOL FUND	\$4,600.17
260 LIBRARY FUND	\$4,800.97
350 TIF DISTRICT FUND #4	\$91,534.39
400 CAPITAL IMPROVEMENTS FUND	\$6,825.88
601 WATER RECYCLING CENTER	\$68,056.20
700 RISK MANAGEMENT FUND	\$595.06
	<hr/>
	\$292,378.48



City of Cedarburg

City Administrator's Report

August 22, 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.

Engineering & Public Works — Director Wiza will be working on small residential development agreements. Assistant Engineer Wieser will be working on road rating as soon as the final items are completed on the Street & Utility project.

The Public Works crew is working on street painting; street sweeping; completing the trenching, drain tile and asphalt work on Evergreen Blvd; and preparing for the Country in the Burg event.

Light & Water Utility — The Utility is working with a consultant to shave electric usage during peak hours.

Senior Center — Director Suppinger is working on fall programming.

Clerk — A report has been filed for reimbursement of the cable franchise fees.

Fire Department — Fire Chief Vahsholtz is working on coverage for Country in the Burg this weekend.

Water Recycling Center — The concrete was poured on Monday for the new lift station on the east side of the City. The Utility is cleaning catch basins and overseeing the School District's building projects as they are tapping into the system with new laterals.

City Administrator — I attended a Public Speaking seminar at CVMIC last week. I am working on the 2020 Budget and a lease agreement with AT&T this week.

Karl Harrison is interning for the Treasurer's Office through September and is working on fixed assets and the quarterly report this week.

I encourage all City staff to participate in the Bingo Wellness Challenge for an opportunity to win a nice prize.

Respectfully submitted,

Christy Mertes
City Administrator/Treasurer

PROCLAMATION

WHEREAS, Wilo Corporation has been in business over 140 years and has had a business presence in Cedarburg for over 60 years; and

WHEREAS, Wilo Corporation has three manufacturing facilities, employing 160 people, in Cedarburg: Weil Pump, Scott Pump, and Wilo Machine; and

WHEREAS, Wilo is a worldwide innovator, developing the world's first heating pump in 1928, the high-efficiency pump in 2001, and the first decentralized pump system in 2009; and

WHEREAS, Wilo is also an active business member in Cedarburg and the surrounding communities, sponsoring events such as Summer Sounds, Ozaukee County Fair, and Thorson Elementary's Fun Run; and

WHEREAS, Wilo Foundation contributed \$100,000 towards STEAM (Science, Technology, Engineering, Art, and Mathematics) opportunities to the Cedarburg Education Fund in 2019; and

WHEREAS, Ozaukee Economic Development has recognized the contributions of Wilo and named it "Business of the Year."

NOW, THEREFORE, BE IT RESOLVED, that I, Michael O'Keefe, Mayor of the City of Cedarburg deem it an honor and privilege to congratulate

WILO 2019 BUSINESS OF THE YEAR

and commend and thank them for their outstanding contributions to the residents and community of the City of Cedarburg.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the official seal of the City of Cedarburg, this 26th day of August, 2019.

Michael O'Keefe, Mayor

Attest:

Claire Woodall-Vogg, City Clerk