

**CITY OF CEDARBURG
MEETING OF COMMON COUNCIL
June 29, 2020 – 7:00 P.M.**

A regular meeting of the Common Council of the City of Cedarburg, Wisconsin, will be held on **Monday, June 29, 2020 at 7:00 p.m.** This meeting will be held online utilizing the zoom app. Information on how to access the meeting is attached to the meeting packet or can be requested by emailing mhilvo@ci.cedarburg.wi.us.

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, Robert Simpson, Patricia Thome, Barbara Lythjohan
5. STATEMENT OF PUBLIC NOTICE
6. 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.
7. APPROVAL OF MINUTES – June 8, 2020 Common Council minutes*
8. PUBLIC HEARING
 - A. Consider Ordinance No. 2020-07 amending the Official City Map to establish a future road extending from the Hwy. 60 Business Park through the Baehmann property at W74 N1204 Washington Avenue to connect with Hilltop Drive in the Town of Cedarburg; and action thereon*
9. NEW BUSINESS
 - A. Consider Ordinance No. 2020-08 amending Section 8-4-13 of the Code of Ordinances to clarify cemetery rules; and action thereon*
 - B. Consider request from Cedars III LLC, W53 N404 Park Lane, to extend their premise description for 2020 to include their outside property for social distance events; and action thereon*

- C. Consider request from the Cedarburg Cultural Center, Inc., W52 N546 Washington Avenue, to allow four additional outdoor amplified music events in 2020; and action thereon*
- D. Consider request from the Cedarburg Art Museum, W63 N675 Washington Avenue, to allow ten additional outdoor amplified music events in 2020; and action thereon*
- E. Consider request of Michael Jackson of C. Wiesler's to amend the premise description of its Class "B" beer and "Class B" liquor license at W61 N493 Washington Avenue to serve beer and liquor in an enclosed area in the parking lot for an event to be held on July 4, 2020 for a parade party from 10:00 a.m. – 2:30 p.m.; and action thereon*
- F. Consider issuance of a Transient Entertainment License to Rainbow Valley Rides, Inc. for the Ozaukee County Fair on July 29 (4:00 p.m. – 10:00 p.m.), July 30, 31, August 1 (Noon – 10:00 p.m.), and August 2, 2020 (Noon – 5:00 p.m.) and the request to waive the requirement for a Clean Up Bond as requested by Agricultural Society; and action thereon*
- G. Consider License/Permit Applications; and action thereon
 - 1. Consider approval of new Operator License applications for the period ending June 30, 2021 for the following list; and action thereon

Emily Albert	Sophia Ladd	David Richter
Connor Funnell	Mark Leonardelli	Daniel Saaman
Dylan Hastings	Guinevere Matheis	Thomas Salfer
		Heather Smith
 - 2. Consider approval of renewal Operator License applications for the period ending June 30, 2021 for the following list; and action thereon

Christine Curran	Jennifer Kaltenbrun	Gary Rogahn
Keri Dietrich	Lane Kassner	Neil Soukup
Brecken Dudzek	Mark Kennedy	Annette Speirs
Kimberly Eggleston	Dylan Krivoshein	John Stoltz
Daniel Gogin	Thomas Krueger	Laura Struebing
Andrew Henning	Brain Kurlinski	Stacey Wedereit
Catherine Hilgart	Stephen Ladd	Larry Weidmann
Heather Hovland	JoAnne LaVake	
Peter Jackson	Luz Martin	
Tracey Jackson	Annette Mytko-Kennedy	
- H. Consider payment of bills dated 06/04/20 through 06/29/20, transfers for the period 06/06/20 through 06/23/20 and payroll period 05/31/20 through 06/13/20; and action thereon*

10. REPORTS OF CITY OFFICERS AND DEPARTMENT HEADS

- A. Administrator's Report*

11. COMMUNICATIONS

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

12. ADJOURN TO CLOSED SESSION

It is anticipated the Common Council will adjourn to closed session pursuant to State Statute 19.85(1)(c) to consider employment, promotion, compensation, or performance evaluation data of a public employee subject to the jurisdiction or authority of the governing body, more specifically, to:

- A. Approval of June 8, 2020 closed session minutes
- B. City Administrator evaluation

13. RECONVENE TO OPEN SESSION

14. 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.*

City of Cedarburg is an affirmative action and equal opportunity employer. All qualified applicants will receive consideration for employment without regard to race, color, religion, sex, disability, age, sexual orientation, gender identity, national origin, veteran status, or genetic information. City of Cedarburg is committed to providing access, equal opportunity and reasonable accommodation for individuals with disabilities in employment, its services, programs, and activities.

06/25/20 adk

To request reasonable accommodation, contact the Clerk's Office,
(262) 375-7606, email: cityhall@ci.cedarburg.wi.us.



CITY OF CEDARBURG PUBLIC MEETING POLICY DURING COVID-19

The City of Cedarburg will begin utilizing [zoom](#), an online meeting tool, to conduct City meetings. This includes all public meetings. We are cancelling all non-essential meetings and limiting agenda items but there are items that do require decisions to be made so that projects throughout the City can continue or get completed in a timely manner. We will continue to adhere to open meeting laws as set forth by the State of Wisconsin.



Most recently the Wisconsin Department of Justice issued an advisory on March 16, 2020, addressing this issue and stating that: "Governmental bodies typically can meet their open meetings obligations, while practicing social distancing to help protect public health, by conducting meetings via telephone conference calls if the public is provided with an effective way to monitor such calls (such as public distribution, at least 24 hours in advance, of dial-in information for a conference call)." The advisory emphasizes that "When an open meeting is held by teleconference or video conference, the public must have a means of monitoring the meeting. DOJ concludes that, under the present circumstances, a governmental body will typically be able to meet this obligation by providing the public with information (in accordance with notice requirements) for joining the meeting remotely, even if there is no central location at which the public can convene for the meeting.

CITY OF CEDARBURG MEETING PROCEDURES DURING COVID-19 FOR PUBLIC

To download [zoom](#) on your mobile device, click on one of the following:



Here are the procedures for public to be able to view a meeting live through [zoom](#).

1. Contact the City Administrator, Mikko Hilvo, 2 hours in advance of the meeting you wish to attend via [zoom](#) by emailing him at mhilvo@ci.cedarburg.wi.us.
2. In your email Subject line please put down the meeting that you wish to attend (example: Common Council Meeting on 3-30-20 at 7:00pm).
3. Provide your Name, Address, Email, Phone Number to him via email with a request to join the meeting.
4. You will receive an invite to the meeting via email. Click on the invite prior to the meeting being held. The meeting will be open 10 minutes prior to the scheduled meeting start time so you can check your microphone and camera setup.
5. All public participants will have their microphone muted.
6. If, during public comment, anyone wishes to talk they should request to do so through the chat feature or by using the "hand" to wave at the meeting organizer. The administrator of the meeting will unmute you at the appropriate time and ask you to make your comments.

If you are unable to utilize a computer, iPad, or tablet to view the meeting you can call or email ahead of time and a phone number will be given to you to call in on. If you do call in, we ask that you put your phone on mute when you are not talking. If you need an agenda, we can email one to you.

Contact Info: Mikko Hilvo, City Administrator, mhilvo@ci.cedarburg.wi.us, (262) 375-7917.



CITY OF CEDARBURG MEETING PROCEDURES DURING COVID-19 – FOR STAFF & BOARD MEMBERS

The City of Cedarburg will be utilizing the [zoom](#) app to hold public meetings starting March 23, 2020 until April 30, 2020. All meetings will adhere to Wisconsin Open Meetings Law. The [zoom](#) app provides an option for the public to join the meeting via computer, iPad, tablet, or phone. Meetings will also be recorded and made available through our Clerks office for viewing at a later time.

Here are the procedures for staff and board members to utilize [zoom](#).

1. The City Administrator, Mikko Hilvo, will email a meeting invite to each staff and board member 24 hours prior to the meeting.
2. If another staff member, council member, or presenter needs access to the meeting and the ability to discuss an item they should request to get a meeting invite by emailing mhilvo@ci.cedarburg.wi.us at minimum 6 hours prior to the meeting.
3. In your email Subject line please put down the meeting that you wish to attend. (Example: Common Council Meeting on 3-30-20 at 7:00pm)
4. Provide your Name, Address, Email, Phone Number and reason for attending the meeting to the administrator.
5. All agendas and documents that need to be shared during the meeting will be sent to members ahead of time and also provided electronically to the meeting organizer (City Administrator).
6. All meetings will be open 10 minutes prior to the scheduled meeting start time so you can check your microphone and camera setup.
7. All staff and/or board members will have their microphones on unless they mute it themselves. All public participants will have their microphone muted except during public comments or if they use the chat feature asking the administrator for permission to speak.
8. All Votes will be done through roll call.

If you are unable to utilize a computer, iPad, or tablet to participate in the meeting you can call or email ahead of time and a phone number will be given to you to call in on. If you do call in, we ask that you put your phone on mute when you are not talking. If you need an agenda, it can be emailed to you.

Contact Info: Mikko Hilvo, City Administrator, mhilvo@ci.cedarburg.wi.us, (262) 375-7917.

**CITY OF CEDARBURG
COMMON COUNCIL
June 8, 2020**

**CC2020608-1
UNAPPROVED**

A regular meeting of the Common Council of the City of Cedarburg, Wisconsin, was held online on Monday, June 8, 2020, utilizing the Zoom app.

Mayor O’Keefe called the meeting to order at 7:03 p.m.

Roll Call: Present - Mayor Michael O’Keefe, Council Members Sherry Bublitz, Jack Arnett, Kristin Burkart, Rick Verhaalen, Robert Simpson (appointed at 7:30 p.m.) Patricia Thome, Barbara Lythjohan

Also Present - City Administrator Mikko Hilvo, City Attorney Michael Herbrand, Deputy City Clerk Amy Kletzien, Director of Engineering and Public Works Tom Wiza, Planner Jon Censky, Parks, Recreation & Forestry Director Danny Friess, Superintendent of Public Works Joel Bublitz, 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.

COMMENTS AND SUGGESTIONS FROM CITIZENS

Elizabeth Brennan, W62 N355 Hanover Avenue, entered a public expression objecting to status quo of the pervasiveness of racism. Denouncing the resulting violence to people of color and imploring the Cedarburg Common Council to actively pursue programs and policies to ensure the most basic of human rights from all our government agencies. She said the death of George Floyd is not an isolated incident. She asked the Community to seriously reflect and take action. Members of the community were compelled to collectively kneel in protest and in memory along our downtown street last week. Others in the community tried to organize a rally, a peace rally, in one of our parks on Saturday. We are a community that is recognizing the need to find a voice during these deeply troubling times and call for change. She asked what else the community could do to commit ending violence against people of color. She stated that Police Chief Frank posted an open letter on Facebook describing the current policies and procedures of the City’s accredited Police agency. The officers have less than lethal weapons and tasers to restrain resistive subjects. Subjects is the word in his letter not hers. Two officers are specially certified in defense and arrest tactics. The Police Department has four patrol sergeants and 12 patrol officers. She stated that perhaps this may be a good time to assess the need to expand training to the entire department and include situational de-escalation as the primary technique. Elizabeth Brennan stated that the City also recently agreed to provide mutual aid to the City of Milwaukee during the upcoming Democratic National Convention. Considering how other police agencies were used in Washington, DC against protesters, it would be prudent to have an advance agreement as to the purpose and to the extent the officers will be used. In keeping with the

Department's motto, it needs to include integrity and respect. She thanked the Council for allowing her to make her statement. She hopes the community recognizes these recent events as impotence to improve the civic and human responsibilities and that there is never another situation where a person is begging for his life from the police. "Please, I can't breathe."

APPROVAL OF MINUTES

Motion made by Council Member Thome, seconded by Council Member Bublitz, to approve the May 11 and May 19, 2020 Common Council minutes with the following corrections:

- City Attorney Herbrand asked that the following motion from May 19, 2020 reflect approval of the Right-of-Way license in addition to the extension of the alcohol premise description as shown: Motion made by Council Member Arnett, seconded by Council Member Burkart, to approve extension of alcohol premise description for Brandywine LLC, W61 N480 Washington Avenue, to include W61 N486 Washington Avenue, and a Right-of-Way license for ~~and~~ outdoor seating consisting of two tables along Spring Street in the public right-of way ~~(contract)~~, three tables along Washington Avenue on their property, and one table on the porch attached to W61 N486 Washington Avenue.
- City Attorney Herbrand asked that the motion for approving the Stantec Phase I work be added to the May 19, 2020 minutes as recalled by Deputy City Clerk Kletzien: Motion made by Council Member Verhaalen, seconded by Council Member Thome, to approve the Phase I Environmental Study by Stantec in an amount not to exceed \$4,200. Motion carried without a negative vote with Aldermanic District 5 vacant.
- Council Member Burkart asked that approval of the May 11, 2020 minutes reflect that she recused herself from voting to approve the 2020-2021 operators' licenses, as she was listed as a new Operator License applicant.
- Council Member Burkart asked that the May 11, 2020 minutes reflect that she was opposed to the following motion: Motion made by Council Member Arnett, seconded by Council Member Lythjohan, to encourage the Cedarburg Police Department to use reasonable discretion in enforcement of the Safer at Home directive (subject to Supreme Court decision), recommending that only six people be allowed at tables and expiring when order is lifted in 14 days. ~~Motion carried without a negative vote with Aldermanic District 5 vacant.~~ Motion carried with Council Member Bublitz, Arnett, Verhaalen, Thome, and Lythjohan voting aye, Council Member Burkart opposed and Aldermanic District 5 vacant.

PRESENTATION

CONSIDER APPLICATIONS/CONDUCT INTERVIEWS/CONSIDER APPOINTMENT TO FILL 5TH DISTRICT ALDERPERSON VACANCY; AND ACTION THEREON

One individual applied for the 5th District Aldermanic vacancy; Robert Simpson, W62 N326 Hanover Avenue. After an introduction, the candidate was interviewed by the Council and provided answers to questions submitted to him in advance of the meeting.

Motion made by Council Member Thome, seconded by Council Member Burkart, to appoint Robert Simpson as 5th District Alderperson. Motion carried on a roll call vote with Council Members Bublitz, Arnett, Burkart, Verhaalen, Thome and Lythjohan voting aye.

OATH OF OFFICE

Deputy City Clerk Kletzien administered the Oath of Office to Robert Simpson.

NEW BUSINESS

CONSIDER RESOLUTION NO. 2020-12 HONORING LIBRARY ASSISTANT NANCY SCHEFFLER; AND ACTION THEREON

Motion made by Council Member Bublitz, seconded by Council Member Lythjohan, to approve Resolution No. 2020-12 honoring Library Assistant Nancy Scheffler. Motion carried without a negative vote.

Mayor O'Keefe and the Common Council presented Resolution No. 2020-12 commending Nancy Scheffler for her years of service to the City.

DISCUSS TIMEFRAME FOR ALLOWING DIRECT SELLERS PERMITS; AND ACTION THEREON

City Administrator Hilvo explained that until COVID-19 becomes less of a concern, the City may want to extend the issuance of Direct Seller permits until September 1, 2020.

Police Chief Frank explained that due to COVID-19, many citizens with pre-existing health conditions may be placed at risk if Direct Seller permits are allowed. Many of these seller's travel from city to city and currently are not under restrictions or health monitoring from public health. Police Chief Frank and Fire Chief Vahsholtz recommended suspending Direct Seller permits until COVID-19 becomes less of a concern for at risk individuals.

Motion made by Council Member Bublitz, seconded by Council Member Thome, to suspend allowing Direct Seller permits until September 1, 2020. Motion carried on a roll call vote with Council Member Bublitz, Arnett, Burkart, Verhaalen, Simpson, Thome and Lythjohan voting aye.

CONSIDER OUTDOOR ALCOHOL BEVERAGE LICENSE FOR LIME CANTINA LLC AT W62 N550 WASHINGTON AVENUE; AND ACTION THEREON

Planner Censky explained that the applicant is in the process of converting the former Stonewall Pub at W62 N550 Washington Avenue into the Lime Cantina Mexican Restaurant. As part of that conversion, he is proposing to section off an area in the rear yard for outdoor dining where he will also be serving alcohol beverages; therefore, the applicant is requesting an Outdoor Alcohol Beverage License. The applicant will be installing a concrete pad that extends back from the rear of the building about 60 feet where they will be placing thirteen to fourteen tables with chairs and an outdoor bar. The area will be enclosed by a combination of arborvitae plantings and a trellis system with access to this area being gained from the building or the opening near the outdoor bar area. He added that this

outdoor use will sacrifice several parking stalls located behind the building; however, these stalls are unmarked and not paved, with only a few people are aware of their availability. Moreover, the Zoning Code does not require off-street parking for existing buildings in the B-3 Central Business District; therefore, the site will continue to be Code compliant. These plans were reviewed by the Landmarks Commission and the Plan Commission who recommended unanimous approval.

Motion made by Council Member Burkart, seconded by Council Member Lythjohan, to approve the Outdoor Alcohol Beverage License for Lime Cantina, LLC at W62 N550 Washington Avenue. Motion carried without a negative vote.

CONSIDER REQUEST FROM THE CEDARBURG CULTURAL CENTER, INC., W52 N546 WASHINGTON AVENUE, TO TEMPORARILY HOST SOCIALLY DISTANCED EVENTS IN PARKING LOT AND ON THE PATIO (EX: DRIVE-IN MOVIES, CONCERTS); AND TO ALLOW AMPLIFIED MUSIC AND EXTENSION OF PREMISE DESCRIPTION TO SERVE ALCOHOL BEVERAGES IN PARKING LOT TO PROVIDE MORE ROOM FOR AUDIENCE; AND ACTION THEREON

Executive Director Stephanie Hayes explained that the COVID pandemic has been hard on the Cultural Center. They are hoping to host socially distanced events in their parking lot such as drive-in movies or concerts on the patio. The temporary amendments involve rules surrounding amplified sound and serving beverages in the full parking lot. They would have volunteers monitoring all the entry and exit points and social distancing practices. They would likely sell tickets online ahead of time to limit contact even further.

Motion made by Council Member Bublitz, seconded by Council Member Arnett, to approve request from Cedarburg Cultural Center, Inc., W52 N546 Washington Avenue to host socially distanced events in parking lot and on the patio and to allow amplified music and extension of premise description to serve alcohol beverages in parking lot for 2020 year only. Motion carried without a negative vote.

CONSIDER PROPOSAL RECEIVED FROM TRAFFIC ANALYSIS AND DESIGN, INC. TO AMEND THE TRAFFIC IMPACT ANALYSIS FOR THE HWY 60 BUSINESS PARK; AND ACTION THEREON

Director Wiza explained that Traffic Analysis and Design Inc. (TADI) prepared a D.O.T. required traffic impact analysis report for the Hwy 60 Business Park in 2018. At the time, the City Land Use Plan called for an intense mix of business, commercial, and multifamily uses on the Baehmann parcel, with a through roadway connection from the proposed Hwy. 60 Business Park to Washington Avenue. The projected traffic generated by these assumptions caused the D.O.T. to require some extensive and costly improvements at the Hwy. 60 Business Park entrance, and at the Five Corners and Sheboygan Road intersections.

At the June 1, 2020 Plan Commission meeting, it was recommended that the Baehmann parcel land use be residential, with no roadway connection to the Business Park. This will significantly change the trip generation counts, and hopefully reduce the level of Hwy 60 improvements required by the Department of Transportation. Staff recommends authorizing TADI to revise the traffic impact analysis to reflect the new road pattern and land use assumptions for \$9,796 to be funded by the TIF.

Motion made by Council Member Arnett, seconded by Council Member Thome, to approve proposal from Traffic Analysis and Design, Inc. to amend the traffic impact analysis for the Hwy 60 Business Park. Motion carried without a negative vote.

DISCUSS POSSIBLE 7-YEAR CONTRACT EXTENSION WITH WASTE MANAGEMENT FOR MUNICIPAL REFUSE AND RECYCLING COLLECTION AND DISPOSAL; AND ACTION THEREON

Director Wiza explained that with the present refuse and recycling contract set to expire December 31, 2020, staff has attempted to get an early start on future contract options. This issue has been discussed at a total of three Public Works and Sewerage Commission meetings this year. The Commission is recommending a 7-year contract extension with Waste Management, switching to automated pick up with a two-cart system. Recycling would remain as is, with bi-weekly collection of 64 or 96-gallon containers, and refuse would be collected weekly, with 96-gallon carts furnished to residents. Residents who generate less refuse would be able to request a 64-gallon cart.

Director Wiza added that bags or other private containers would no longer be picked up, and all refuse and recycling would need to be in the containers. Waste Management employees would not leave their trucks. This results in fewer Workmen's Comp claims for Waste Management and more competitive rates for the City. Waste Management is also offering to include a one-week per year free curbside pickup of bulky items with limits on the type and quantity of items they will collect. This service would be on a call-in basis.

Director Wiza explained that the current rate is \$9.24/month for refuse and \$4.41/month for recycling. The new 2021 contract rate would be \$9.70/month for refuse and \$4.41/month for recycling, which is a 3.37% increase. After 2021, rates would increase at the "Garbage and Trash Collection" CPI with a guaranteed minimum 3% increase and maximum 4% increase.

Director Wiza concluded that because this is a service contract, the City is not required to go out for bids but may select whichever service level best fits the needs and desires of the Community. Waste Management's understanding of current routes, their conscientious personnel, and expected continuity of service, would seem to make them the safer option. The Public Works and Sewerage Commission recommended entering into a 7-year refuse and recycling contract extension with Waste Management as outlined above at their May 14 meeting. The Waste Management 2021 contract cost will be \$708,604 based on a projected 4,185 units.

In answer to Council Member questions, Tony Knoeck of Waste Management explained that an additional cart may be purchased by a resident by directly calling the Service Center. The charge would be an additional \$5/per month per cart fee, or \$60/annually. In regard to maintaining the same service, it would cost the City quite a bit more and would not be as efficient as the cart system. In answer to Michael Smith remaining in Cedarburg for this service, Tony said that Michael Smith makes the world a better place and he would most likely stay in Cedarburg.

In answer to Mayor O'Keefe's question regarding residents who may want a smaller cart, Tony explained that the trucks cannot pick up containers smaller than 64 gallons. Director Wiza explained that the City will send out post cards to residents letting them know that they will receive a 96-gallon container unless they send the card back requesting a 64-gallon container.

Tony Knoeck stated that once the new carts are delivered, residents may leave their old containers out with a note indicating it should be picked up.

Motion made by Council Member Bublitz, seconded by Council Member Thome, to approve a 7-year contract extension with Waste Management for Municipal refuse and recycling collection and disposal at \$9.70/month for refuse and \$4.41/month for recycling with a guaranteed minimum 3% increase and maximum 4% increase for an automated two cart pick up, with Michael Smith remaining on Cedarburg's route. Motion carried without a negative vote.

Mayor O'Keefe commended the Public Works and Sewerage Commission for their work on this contract

DISCUSS PARAMETERS FOR STAFF TO APPROVE TID NO. 6 CONTRACTS; AND ACTION THEREON

City Administrator Hilvo stated that with the approval of TID No. 6 and the development of the Hwy 60 Business Park, there will be numerous contracts that need to be executed throughout the life of the project. He requested that the Common Council allow staff to execute all contracts under \$50,000 that have already been approved as part of the TIF without additional Council approval. This would not apply to public construction contracts subject to public bidding requirements.

Council Member Arnett requested that City Administrator Hilvo report to the Common Council at each Council meeting what contracts have been executed to-date.

Motion made by Council Member Lythjohan, seconded by Council Member Bublitz, to allow staff to approve TID No. 6 contracts under \$50,000. Motion carried without a negative vote.

DISCUSS RESOLUTION NO. 2020-13 TO ENGAGE THE SERVICES OF THE WISCONSIN POLICY FORUM AND PARTICIPATE IN A JOINT FIRE/EMS STUDY VIA MEMORANDUM OF UNDERSTANDING; AND ACTION THEREON

City Administrator Hilvo explained that over the last few years, a number of municipalities within Ozaukee County have engaged in a series of informed meetings regarding potential opportunities to share in the provision of Fire and Emergency Medical Services (EMS). Collectively, these discussions were borne out of a desire to proactively address critical and ongoing staffing shortages that many departments are facing as paid-on-call entities, as well as the significant level of ongoing capital investment (e.g. stations, fire trucks, ambulances, rescue equipment) that is required to maintain separate fire departments into the future.

City Administrator Hilvo further explained that seven communities including the Cities of Cedarburg, Mequon and Port Washington, the Town of Cedarburg and the Villages of Grafton, Saukville and Thiensville have resumed discussions. A number of meetings have been held with the Wisconsin Policy Forum (WPF), which has conducted several Fire & EMS service sharing studies across the State in recent years, to gain an understanding of how such an analysis would be conducted locally. Additionally, Fire Chiefs along with chief elected officials have been consulted to gauge broader interest in this effort. To date, support has been overwhelmingly positive, to the point where the

administrative working group and the Policy Forum are ready to embark upon a Phase I feasibility analysis starting later this month at a cost of \$3,100 for each community.

Mayor O’Keefe stated that he attended a meeting and this study is non-binding and the Policy Forum is very reasonable. The final analysis could result in a partial or segmented consolidation opinion. Cedarburg is very unique, and it is unclear how the City’s participation would work.

The following data will be collected from the participating Departments:

- Operating budgets
- Capital budgets
- Service call histories
- Personnel-related data
 - Staffing levels
 - Employee policies

After the data is collected, WPF will analyze and synthesize the collected data and formulate a series of service sharing or consolidation options that consider potential fiscal and operational impacts and logistics, as well as possibilities for governance and cost sharing. The final report will also identify potential next steps and suggested paths for implementation and be shared publicly upon the advice and consent of the affected municipalities.

After the seven communities approve the Memorandum of Understanding (MOI), the analysis is scheduled to begin in mid-to-late June and take approximately six months to complete before the end of calendar year 2020.

Motion made by Council Member Thome, seconded by Council Member Arnett, to approve Resolution No. 2020-13 to engage the services of the Wisconsin Policy Forum and participate in a Joint Fire/EMS Study via Memorandum of Understanding, if all communities participate. Motion carried with Council Members Bublitiz, Arnett, Verhaalen, Simpson, Thome, and Lythjohan voting aye and Council Member Burkart opposed.

CONSIDER ADLAI HORN PARK BASEBALL FENCE OPTIONS; AND ACTION THEREON

Parks, Recreation & Forestry Director Friess explained that Cedarburg Baseball has requested to build a permanent outfield fence at Adlai Horn Park. This was approved by the Parks, Recreation & Forestry Board on March 4, 2020, but brought back to the Common Council on April 13, 2020 since only a removable fence was included in the original Adlai Horn Park plans from 2017. The Common Council requested this topic be sent back to the Parks, Recreation & Forestry Board on May 6 to discuss removable fence options. At which time the Board recommended that Cedarburg Baseball could put up a black 4-foot removable fence with 10-foot sections with black caps on top of posts and the City would be responsible for the City Staff labor costs of setting up, taking down, and storing the fence each season.

Brandon Hall, 1623 Robin Ct., explained that the original fence option that was approved by the Parks, Recreation & Forestry Board would have cost Cedarburg Baseball \$8,103 and was to be paid for in full at no expense to the City. The new proposal will cost Cedarburg Baseball \$16,709. This has been a

difficult process and will be a difficult message to deliver to the Cedarburg Baseball families. This will be a significant investment and in the spirit of compromise he asked if they could recoup some of the costs by allowing advertising banners on the fence.

There was a considerable amount of discussion between the Common Council, Cedarburg Baseball, and the neighbors regarding the type of fence that should be allowed.

Motion made by Council Member Verhaalen to approve a permanent fence as approved by the Parks, Recreation and Forestry Board on March 4, 2020. Motion died for lack of a second to the motion.

Motion made by Council Member Thome, seconded by Council Member Bublitz, to approve a black 4-foot removable fence with 10-foot sections with black caps on top of posts with the City responsible for labor costs of setting up, taking down, and storing for each season.

Council Member Verhaalen asked that advertising banners be allowed on the fence to recoup some of the additional cost of the removeable fence.

In answer to the Council Member's question, City Administrator Hilvo stated that banners have been allowed at park facilities and the pool in the past and are removed at the end of each season.

Council Member Thome amended her motion, as a compromise, to allow advertising banners on the fence in Adlai Horn Park. Council Member Bublitz agreed to the amendment.

After a lengthy discussion involving equity of treatment by all involved parties, the motion carried on a roll call vote with Council Members Bublitz, Arnett, Burkart, Verhaalen, Simpson, Thome and Lythjohan voting aye.

CONSIDER CEDARBURG COMMUNITY POOL MAINTENANCE FOR 2020; AND ACTION THEREON

Parks, Recreation & Forestry Director Friess explained that since the Cedarburg Community Pool will not be opening this summer, the Common Council at the May 11, 2020 meeting asked the Parks and Recreation Department to look into possible maintenance projects/improvements that could be done to the pool this summer. The staff met with several pool contractors to discuss projects and get quotes. The projects that could be completed during the "off-season" will help the longevity and life of the pool. Many of the projects have been on the Department's list of necessary improvements required for the pool in the next several years.

City Administrator Hilvo stated that he spoke with Finance Director/Treasurer Mertes and it was determined that the repair and improvement costs could be added to the business park borrowing and would cost the taxpayers less than \$10 per household/per year over 10 years.

The following list of necessary repairs and miscellaneous add on projects were presented to the Common Council for consideration:

Necessary Repairs:

- Painting and diamond blasting entire pool \$60,125.00

• Refurbishing SCS Structure	41,760.00*
*Cost of a new structure would cost approximately \$200,000	
• Replacement of both slide structure	49,400.00
• Removing 8" tile at back of pool and replace with EliteCrete	<u>26,665.00</u>
TOTAL	\$177,950.00

Miscellaneous Add-On's:

• Three funbrellas replaced with new frames	\$10,104.00
• Interior repairs and maintenance to slides	19,300.00
• Remove/replace one 6" and one 10" check valve	5,770.00
• Countertops replaced in bathrooms	2,881.39
• Diving board	6,630.00
• New outdoor speakers (8 speakers plus install)	3,200.00
• Pole lights (9 poles @ \$1200 each)	10,800.00
• Sand play structures	<u>39,320.00</u>
TOTAL	\$275,955.39

In answer to Council Member Lythjohan's question, Recreation Superintendent Anderson stated that the pool is not leaking; therefore, painting the entire pool would be better and more affordable. She stated that the Department did their best to pick the most necessary repairs.

Director Friess stated that the public will definitely notice the repairs, if they are approved.

Mayor O'Keefe and Council Members Verhaalen, Arnett and Burkart visited the pool and their general consensus was that everything on the list should be done.

Council Member Arnett said the City has a healthy fund balance and asked City Administrator Hilvo to discuss this option with Finance Director/Treasurer Mertes.

Mayor O'Keefe thought that the City would get a better interest rate by borrowing through the TIF.

Council Member Arnett stated that the City is subsidizing the Town of Cedarburg resident's use of the pool and he asked City Administrator Hilvo to look at increasing the non-resident fees in the future.

Motion made by Council Member Burkart, seconded by Council Member Lythjohan, to approve the necessary repairs and miscellaneous items, not including the rail tile, for the Cedarburg Community Pool maintenance for 2020 to be funded through borrowing for TID No. 6. Motion carried without a negative vote

DISCUSS UTILIZING A COMMERCIAL REAL ESTATE BROKER FOR HWY 60 BUSINESS PARK; AND ACTION THEREON

City Administrator Hilvo explained that as part of the development of the Hwy 60 Business Park there will be an additional 29 acres that will need to be sold. The benefit of contracting with a commercial real estate broker is the contacts they have and the time they can devote to selling the additional acreage.

Council Member Arnett opined that the City staff is busy, and it would be difficult for them to market the additional 29 acres.

Former Council Member Czarnecki spoke to the Council on the benefits of utilizing a commercial real estate broker with the following points:

- Pricing – would help be more realistic
- Understands the process and knows what to do
- Broker is paid on success and does not get paid until the property is sold
- Brokers do a lot of work up front and can give guidance early in the process
- Most likely will provide a list of names of industrial people to contact

Mayor O’Keefe and Council Members Arnett and Burkart opined that it would be advantageous to hire a broker now to help the City through the process.

Motion made by Council Member Arnett, seconded by Council Member Burkart, to begin the process of seeking a Commercial Real Estate Broker for the Hwy. 60 Business Park. Motion carried without a negative vote.

CONSIDER LICENSE APPLICATIONS; AND ACTION THEREON

Motion made by Council Member Verhaalen, seconded by Council Member Thome, to approve the 2020-2021 alcohol, operator, and cigarette licenses as listed:

Class “A” fermented malt beverage and “Class A” intoxicating liquor (off-premise consumption only):

Walgreen Co., P.O. Box 901, Deerfield, IL 60015, Deanna Liebelt, Agent, premises to be licensed: W62 N190 Washington Avenue, known as **Walgreens #13620**.

Class “B” fermented malt beverage and “Class B” intoxicating liquor (on or off-premise consumption):

Bozeman’s Bar LLC, 223 Aqua View Road, Cedarburg, WI 53012, Erik Knuth, Agent, premises to be licensed: N50 W5586 Portland Road, known as **Bozeman’s Bar**.

Cedarburg Cultural Center Inc., W62 N546 Washington Avenue, Cedarburg, WI 53012, Stephanie Hayes, Agent, premises to be licensed: W62 N546 Washington Avenue, known as **Cedarburg Cultural Center**.

Brandywine LLC, W61 N480-486 Washington Avenue, Cedarburg, WI 53012, Andrew Wilson, Agent, premises to be licensed: W61 N480-486 Washington Avenue, known as **Brandywine**.

Lime Cantina Inc., N34 W7525 Lincoln Blvd., Cedarburg, WI 53012, Bradley J. Devorkin, Agent, premises to be licensed: W62 N550 Washington Avenue, known as **Lime Cantina**.

Peter Wollner Post #288 of the American Legion, W57 N481 Hilbert Avenue, Cedarburg, WI 53012, James A. Lee, Agent, premises to be licensed: W57 N481 Hilbert Avenue, known as **Peter Wollner Post #288 of the American Legion**.

The Shinery Neenah LLC, P.O. Box 128, Larsen, WI 54947, Troy Reissmann, Agent, premises to be licensed: W63 N678 Washington Avenue, known as The Shinery Moonshine Co.

Class “B” Fermented Malt Beverage (On or Off-Premise Consumption) and “Class C” Wine (On-Premise consumption):

P.J. Piper LLC, W61 N514 Washington Avenue, Cedarburg, WI 53012, Judith Fergadakis, Agent, premises to be licensed: W61 N514 Washington Avenue, known as P.J. Piper Pancake House.

Cigarette License for Period Ending June 30, 2021

Toto’s Inc. (Otto’s Wine and Spirits – Cedarburg)
W63 N157 Washington Avenue

New Operator’s Licenses for Period Ending June 30, 2021

Robin L. Bates	Tessa L.B. Meier	Jennifer L. Richter
Cassandra R. A. Duesing	Jacob J. Miller	Marie C. Sanabria
Ethan T. Huber	Constance J. Niebauer	
Amanda K. Kowalkowski	Hannah T. Noegel	

Renewal Operator’s Licenses for Period Ending June 30, 2021

Mark A. Adrian	Gordon M. Goggin	Sandra L. Oesterreich
Lucas A. Allen	Jack P. Goggin	Allen W. Parnell
Abigail L. Arnholt	H. Michael Hagerman	Polly Partain
Mark A. Arnholt	Michael G. Harrington	Christine L. Pope
Hannah A. Aronson	Andrew W. Heidtke	Bryan J. Price
Stephanie J.L. Baldwin	Sarah L. Hepburn	Michael J. Reimer
Deborah Bath	Leslie E. Heppe	Jennifer L. Richter
Dena Baule	James M. Hintz	Mark D. Roberts
Joey M. Baumle	Elizabeth D. Hoffman	Caryn M. Sager
Nicholas L. Behling	Sam D. Hoffman	James M. Salp
Roger E. Behling	Christine M. Jackson	Loren R. Salsman
Lindsey J. Berndt	Sarah N. Jellen	Joseph A. Sanchez
Tim J. Biloff	Brenda S. Jones	Logan T. Scheckles
Mark R. Borden	Kristin V. Kamke	Tori L. Schone
Dave Bretsch	Mary Lee Katzka	Ryan A. Schoonover
Daniel A. Brisley	Michael J. Kirst	Susan E. Schrader
Joel M. Christophersen	Charles A. Kison	Mark J. Schubert
Benjamin S. Clithero	Rebecca U. Knuth	Travis J. Sette
Brady S. Curtis	Bruce A. Krenzke	Eric L. Siudak
Eva M. Danner	Shirley K. Krenzke	Jean M. Snow-Lambo
Steven F. Danner	Audrey L. Krick	Scott W. Steffen
Benjamin J. Dereszynski	Angela M. Kroner	Michelle L. Taraboi
Chad A. Doedens	Geoffrey S. Krueger	David E. Taylor
Mary E. Dolezal	Edmund A. Kwaterski Jr.	Ethan E. Taylor
Tricia A. Dooley	Pamela S. LaBouve	Kerry K. Tharp
Cynthia M. Dzikowski	Kelly J. Langerman	Jeff M. Theisen
Eric W. Engstrom	Kathleen A. Lanser	Kaylyn T. Thomas
Suzanne V. Ernst	Karissa J. Mathias	Christian A. Tyrpak

Kim M. Esselmann	Brandon J. McCarthy	David L. Vahsholtz
Judi K. Even	Carrie G. Mueller	Lindsey K. Vang
Todd A. Faust	Shelby L. Neelis	Kenneth L. Weintraub
Gia M. Fazal	Sharon L. Nelson	Amy L. Whitney
Christina N. Gabrielson	Jamie N. Nevins	Stephen N. Wilson
Jeanette L. Gabrys	Nick M. Nevins	Captola R. Wolfe-Bacher
Paul G. Goetz	Richard H. Nielsen	James W. Zipter

Motion carried without a negative vote.

CONSIDER PAYMENT OF BILLS DATED 05/08/20 THROUGH 05/29/20, TRANSFERS FOR THE PERIOD 05/09/20 THROUGH 06/05/20 AND PAYROLL PERIOD 05/03/20 THROUGH 05/16/20 AND 05/17/20 THROUGH 05/30/20; AND ACTION THEREON

Motion made by Council Member Bublitz, seconded by Council Member Verhaalen, to approve payment of bills dated 05/08/20 through 05/29/20, transfers for the period 05/09/20 through 06/05/20 and payroll period 05/03/20 through 05/16/20 and 05/17/20 through 05/30/20. Motion carried without a negative vote.

ADMINISTRATOR'S REPORT

City Administrator Hilvo thanked the Cedarburg Police and Fire Departments along with the surrounding Departments for their help this past weekend.

COMMENTS AND SUGGESTIONS FROM CITIZENS - None

COMMENTS & ANNOUNCEMENTS BY COUNCIL MEMBERS

Council Member Thome said that former Council Member Chris Reimer has announced his candidacy for Representative to Assembly in the 60th District against Robert Brooks.

MAYOR'S REPORT

Mayor O'Keefe stated that he wants to move to in-person Common Council meetings beginning in July.

He also thanked all of the agencies who helped this past weekend.

ADJOURNMENT – CLOSED SESSION

Motion made by Council Member Bublitz, seconded by Council Member Arnett, to adjourn to closed session at 10:01 p.m. pursuant to Wis. State Statute 19.85(1)(c) to consider employment, promotion, compensation, or performance evaluation date of a public employee subject to the jurisdiction or authority of the governing body, more specifically, discuss Interim City Administrator position. Approval of May 11, 2020 closed session minutes.

RECONVENE TO OPEN SESSION

Motion made by Council Member Arnett, seconded by Council Member Thome, to adjourn to open session at 10:50 p.m. Motion carried without a negative vote.

ADJOURNMENT

Motion made by Council Member Arnett, seconded by Council Member Thome, to adjourn the meeting at 10:51 p.m. Motion carried without a negative vote.

Amy D. Kletzien, MMC/WCPC
Deputy City Clerk

CITY OF CEDARBURG

MEETING DATE: June 29, 2020

ITEM NO: 8.A.

TITLE: Consider Ordinance No. 2020-07 amending the Official Map to establish a future public road extending from the Highway 60 Business Park through the Baehmann property at W74 N1204 Washington Avenue to connect with Hilltop Drive in the Town of Cedarburg; and action thereon (Plan Comm. 1/06/2020)

ISSUE SUMMARY: Because the engineers are now in the process of designing the lot layout and street/utility locations for the City's business park, it is now necessary to establish the specific location of the secondary road access to this park. As Council member know, the Primary access is direct to Highway 60. As this area of the City has not been pre-planned for future roads, it is necessary to establish the location of the connecting public roadway from the Business Park roadway system to an existing public roadway outside the City's Business Park. Since the Baehmann property is the only adjacent property within the City limits where a secondary access can be established, the plan is to extend the future roadway from the Business Park through the Baehmann site to connect with Hilltop Drive in the Town. To accomplish this, Council Members are being asked to approve Ordinance No. 2020-07 adopting the attached Official Map.

According to *The Glossary of Zoning, Development and Planning Terms* by the American Planning Association: an Official Map is a legally adopted map by a legislative body through a resolution or ordinance, that conclusively shows the location and width of proposed streets, public areas, or drainage rights-of-way. In your packet you will find a map provided to us by R A Smith showing the location and width of the future road connecting the Business Park through the Baehmann parcel to Hilltop Drive in the Town.

STAFF RECOMMENDATION: Approve as proposed.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION: At their June 1, 2020 meeting, the Plan Commission recommended approval be unanimous vote.

ATTACHMENTS:

- Unapproved minutes from the June 1, 2020, Plan Commission Minutes
- Copy of Ordinance No.2020-07.
- Official Map

INITIATED/REQUESTED BY: City of Cedarburg

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



**RECOMMENDATION OF APPROVAL ON OFFICIAL CITY MAP TO ESTABLISH
FUTURE ROAD PATTERN FOR THE 55-ACRE PARCEL LOCATED AT W74N1204
WASHINGTON AVENUE – CITY OF CEDARBURG**

An Official City Map is a legally adopted map by a legislative body through a resolution or ordinance, that conclusively shows the location and width of proposed streets, public areas, or drainage rights-of-way.

As Commissioners are aware, the Baehmann site provides the only means of a secondary access to the Highway 60 business park. Since this area is currently undeveloped with no future approved road pattern, it is critical at this time to establish the roadway connection point between the two parcels. The future roadway will extend either through the Baehmann site to Washington Avenue or will curve to the north and connect with Hilltop Drive in the Town of Cedarburg.

To accomplish this, Commissioners are being asked to recommend the adoption of the Official City Map provided in the meeting packet, showing the roadway extending from the business park curving through the Baehmann parcel to Hilltop Drive in the Town of Cedarburg.

Action

A motion was made by Commissioner Strautmanis to recommend the approval of the Official City Map establishing the road pattern to the Common Council. This motion was seconded by Council Member Thome and carried without a negative vote.

REVIEW AND CERTIFY CODE OF ETHICS; AND ACTION THEREON

The Plan Commission members acknowledged the Code of Ethics and agreed to abide by them.

COMMENTS AND ANNOUNCEMENTS BY PLAN COMMISSIONERS

No comments or announcements were offered by Commissioners.

MAYOR'S ANNOUNCEMENTS

Mayor O'Keefe had no announcements

ADJOURNMENT

A motion was made by Commissioner Kinzel, seconded by Council Member Thome, to adjourn the meeting at 9:19 p.m. The motion carried without a negative vote.

Victoria Guthrie
Administrative Assistant

ORDINANCE NO. 2020-07

An Ordinance Amending the Official Map to Establish a Future Public Road Extending from the West Property Line of the Highway 60 Business Park Through the Northeast Corner of the Baehmann Property Located at W74 N1204 Washington Avenue to Connect with Hilltop Drive in the Town of Cedarburg

WEREAS, the City desires a future public road extending from the west property line of the Highway 60 Business Park lands through the northeast corner of the Baehmann Property at W74 N1204 Washington Avenue to connect with Hilltop Drive in the Town of Cedarburg.

THEREFORE, the Common Council of the City of Cedarburg, Wisconsin, hereby ordains that a future public road located as described above, and as reflected in Exhibit A attached, is necessary for a secondary access to and from the Highway 60 Business Park and to provide for proper traffic circulation:

Section 6-1-1(c)(1) of the City Code of Ordinances states: The Common Council may change or add to the Official Map so as to establish the exterior lines of; widen; narrow; extend; or close any platted, existing, proposed, or planned streets, highways, parkways, parks or playgrounds. The Official Map may also include at the direction of the Common Council the location of railroad rights-of-way, waterways, public transit facilities and drainage ways.

No such change may become effective until after a public hearing concerning the proposed change before the Common Council at which parties in interest and citizens shall have an opportunity to be heard.

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

Passed and adopted this 29th day of June, 2020.

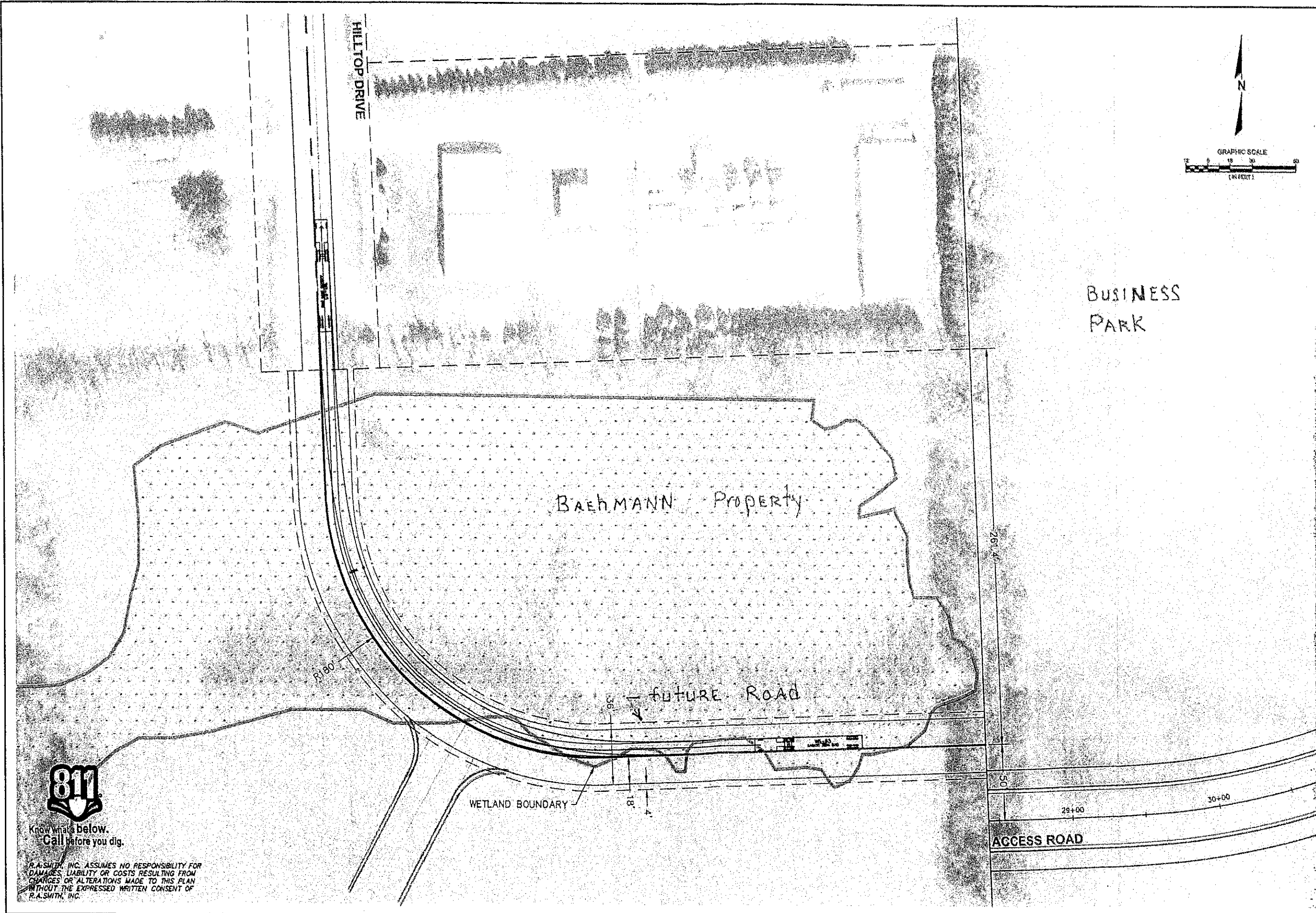
Mike O'Keefe, Mayor

Countersigned:

Tracie Sette, City Clerk

Approved as to form:

Michael P. Herbrand, City Attorney



Know what's below.
Call before you dig.

R.A. SMITH, INC. ASSUMES NO RESPONSIBILITY FOR
DAMAGES, LIABILITY OR COSTS RESULTING FROM
CHANGES OR ALTERATIONS MADE TO THIS PLAN
WITHOUT THE EXPRESSED WRITTEN CONSENT OF
R.A. SMITH, INC.

DESCRIPTION	
DATE	
<p>W/62 N588 Washington Ave., Ste. 201 Cedarburg, WI 53012-2074 (262) 781-1000 rasmith.com</p> <p>R.A. Smith CREATIVITY BEYOND ENGINEERING</p> <p>Registered: WI Louisiana WI Florida WI Illinois, IN Cedarburg, WI Mount Pleasant, WI Springfield, IL Irvine, CA</p>	
<p>CEDARBURG BUSINESS PARK CITY OF CEDARBURG TURNING MOVEMENTS HILLTOP DRIVE - 25 MPH - WB-RT - R180°</p>	
<p>© COPYRIGHT 2020 R.A. Smith, Inc.</p>	
DATE: _____	
SCALE: 1" = 30'	
JOB NO. 12001.67	
PROJECT MANAGER: T. HATJES	
DESIGNED BY: MCG	
CHECKED BY: _____	
SHEET NUMBER	

CITY OF CEDARBURG

MEETING DATE: June 29, 2020

ITEM NO: 9.A.

TITLE: Consider Ord. 2020-08 amending Section 8-4-13 of the Code of Ordinances to clarify cemetery rules; and action thereon. (Public Works and Sewerage Comm. 6/11/20)

ISSUE SUMMARY: This amendment clarifies when cemetery cleanup will occur and informs those placing flowers or decorations of City policy.

STAFF RECOMMENDATION: Adopt Ordinance 2020-08.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION: The Public Works and Sewerage Commission at their meeting of June 11, 2020 recommended the amendments to Section 8-4-13 of the Municipal Code.

BUDGETARY IMPACT: None

ATTACHMENTS: Copy of Ord. 2020-08
Minutes of 6/11/20 Public Works and Sewerage Comm. meeting

INITIATED/REQUESTED BY: Tom Wiza/Kim Esselmann

FOR MORE INFORMATION CONTACT: Tom Wiza 262-375-7610

ORDINANCE NO. 2020-08

An Ordinance Amending Section 8-4-13 of the City of Cedarburg Code of Ordinances

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

SECTION 1. Section 8-4-13 of the Municipal Code of the City of Cedarburg is hereby amended by creating subsections (d), (e), (f) as set forth below:

SEC. 8-4-13 TREES, SHRUBS AND FLOWERS. (Ord. 97-15)

- (a) The planting of trees and shrubs on any lot will not be permitted.
- (b) The removal of any trees, shrubs and/or stumps will be done by the City under the direction of the Cemetery Supervisor.
- (c) Fresh cut, potted or artificial plants and flowers are permitted on the lot; however, all plantings must be no more than twelve inches (12") from the front of the monument and no glass vases are allowed. If these plants and flowers are not maintained and when they become unsightly or undesirable, they will be removed by the City.
- (d) The Cemetery reserves the right to remove all flowers, wreaths, or other decorations from lots as soon as they become unsightly. The grounds will be cleared of decorations twice a year. Spring cleanup begins March 1 and fall clean up begins October 1. If a family wishes to save any decorations placed on a grave, the decoration should be removed prior to these dates. New decoration may be placed beginning April 1 and November 1, respectively.
- (e) The City assumes no liability for decorations or flowers placed at gravesites. Cemetery visitors should take note that items placed at a gravesite may be removed by theft or weather.
- (f) The Cemetery shall have the right to remove all objects or artifacts whose appearance and condition warrant removal and or violate the Cemetery's rules and regulations.

SECTION 2. This ordinance shall take effect upon its passage and publication as provided by law.

Passed and adopted this 29th day of June 2020.

Michael O'Keefe, Mayor

Countersigned:

Tracie Sette, City Clerk

Approved as to form:

Michael P. Herbrand, City Attorney

back to his basement.

He has attempted to get the water as far away from the foundation as possible by discharging at the sidewalk but Building Inspection has sent a notice that the pump line must be a minimum of 10-feet back from the sidewalk. There is no storm sewer in this section of Evergreen Boulevard, so connecting to storm sewer is not an option.

Following the recent 6" rainfall event, Mr. Hartman asked permission to temporarily run his discharge pipe across the sidewalk and the city provided traffic cones for pedestrian safety.

Therefore, staff is suggesting that the Commission grant an exception to City Policy PW-5 and allow David and Susan Hartman to create an opening in the street curb face and discharge the sump line directly to the gutter. We realize this is not an ideal solution and could cause an accumulation of ice under winter conditions.

Staff understands this as an interim solution until future road reconstruction and storm sewer is in place. That said, this section of Evergreen Blvd is not in the current seven-year capital plan.

Motion made by Commissioner Oakes, seconded by Commissioner Beck, to allow Susan and David Hartman to discharge their sum pump line through the street curb face due to safety concerns. The motion carried unanimously.



CONSIDER AMENDMENTS TO MUNICIPAL CODE SECTION 8-4-12 "TREES, SHRUBS AND FLOWERS" AND ACTION THEREON

Director Wiza explained that the Public Works and Cemetery Secretary Esselmann has suggested changes in the wording of Sec. 8-4-13 of the Code regarding cemetery regulations and practices.

Public Works and Cemetery Secretary Esselmann explained that the City gets numerous complaints yearly about discarded flowers and wreaths. A better worded ordinance and set dates would help clear up the complaints.

Motion made by Commissioner Oakes, seconded by Commissioner Hammetter, to advise the Common Council to change the wording of Sec 8-4-13 of the Code as presented. The motion carried unanimously.

REPORTS

Update on Public Works Operations

Superintendent Bublitz updated the Commissioners that Public Works is currently doing a little bit of everything from crack sealing to filling potholes. The Department is up to full staff, as of June 1.

CITY OF CEDARBURG

MEETING DATE: June 8, 2020

ITEM NO: 9.B.

TITLE: Consider request from Cedars III LLC, W53 N404 Park Lane, to extend their premise description for 2020 to include their outside property for social distance events; and action thereon

ISSUE SUMMARY: Michael Kowalkowski, Agent for Cedars III, is requesting that their outside property be included in their premise description for 2020 for social distance events. (One planned event is Mel's Pig Roast in September.) However, this change would allow any patron at any time to consume alcohol beverages anywhere on their property through 2020.

Chief Frank has no concerns regarding alcohol consumption; however, this may impact the neighbors with added noise.

STAFF RECOMMENDATION: N/A

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION: N/A

BUDGETARY IMPACT: N/A

ATTACHMENTS: N/A

INITIATED/REQUESTED BY: Michael Kowalkowski, Cedars III

FOR MORE INFORMATION CONTACT: Amy Kletzien, Deputy City Clerk (262) 375-7606

CITY OF CEDARBURG

MEETING DATE: June 29, 2020

ITEM NO: 9.C.

TITLE: Consider request from the Cedarburg Cultural Center, Inc., W52 N546 Washington Avenue, to allow four additional outdoor amplified music events in 2020; and action thereon

ISSUE SUMMARY: The Cedarburg Cultural Center was approved for an amplified sound permit allowing six events in a calendar year at the June 8 Council meeting. Due to the COVID restrictions, Stephanie Hayes is requesting an additional four events above what is allowed by the Municipal Code for events in their parking lot.

Chief Frank's only concern is that this may impact the neighbors with added noise.

STAFF RECOMMENDATION: N/A

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION: N/A

BUDGETARY IMPACT: Paid \$250 for license allowing six events.

ATTACHMENTS: Email explaining events.

INITIATED/REQUESTED BY: Stephanie Hayes, Cedarburg Cultural Center

FOR MORE INFORMATION CONTACT: Amy Kletzien, Deputy City Clerk (262) 375-7606

-----Original Message-----

From: Stephanie Hayes <stephanie@artmusichistory.org>

Sent: Friday, June 12, 2020 7:42 AM

To: City of Cedarburg - Amy Kletzien <akletzien@ci.cedarburg.wi.us>

Subject: Amplified Sound

CAUTION: This email originated from outside of the organization. Do not click links, open attachments, or reply unless you recognize the sender and know the content is safe.

Hi Amy,

We are working hard on planning our summer series and would like to have permission to have 4 more shows through 2020. This would take us through the end of August for our Wednesday series and allow for a date in October for a polka celebration.

Do we need to go before the council again for the additional 4?

Thanks so much,

Steph

CITY OF CEDARBURG

MEETING DATE: June 29, 2020

ITEM NO: 9.D.

TITLE: Consider request from Cedarburg Art Museum, W63 N675 Washington Avenue to allow ten additional outdoor amplified music events in 2020; and action thereon

ISSUE SUMMARY: The Cedarburg Art Museum was approved for an amplified sound permit allowing six events in a calendar year. Due to the COVID restrictions, Samantha Landre is requesting an additional ten events above what is allowed by the Municipal Code for beer garden evenings, outdoor meetings, movie nights, weddings and other events to be held in the garden.

Chief Frank's only concern is that this may impact the neighbors with added noise.

STAFF RECOMMENDATION: N/A

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION: N/A

BUDGETARY IMPACT: Paid \$250 for license allowing six events.

ATTACHMENTS: Email explaining events.

INITIATED/REQUESTED BY: Samantha Landre, Cedarburg Art Museum

FOR MORE INFORMATION CONTACT: Amy Kletzien, Deputy City Clerk (262) 375-7606

City of Cedarburg - Amy Kletzien

From: Samantha Landre <samantha@cedarburgartmuseum.org>
Sent: Thursday, June 18, 2020 10:35 AM
To: City of Cedarburg - Amy Kletzien
Subject: Re: Appointment to Discuss Amplification

Follow Up Flag: Follow up
Flag Status: Flagged

Amy,

We would like to add 10 more amplified nights, not only to be used during beer garden evenings for music, but to use a microphone for meetings and possibly hold a few movie nights for the community. In addition, due to COVID-19, we have had more requests for weddings and other events to be held in the garden.

We would love to have the additional dates in the future too.

Let me know if you need any more information and what the next steps are.

Thank you!
Samantha

Samantha Landre
Museum Director

Cedarburg Art Museum
W63 N675 Washington Avenue
Cedarburg, WI 53012
Phone: 262-377-6123

CITY OF CEDARBURG

MEETING DATE: June 29, 2020

ITEM NO: 9.E.

TITLE: Consider of Michael Jackson of C. Wiesler's to amend the premise description of its Class "B" beer and "Class B" liquor license at W61 N493 Washington Avenue to serve beer and liquor in an enclosed area in the parking lot for an event to be held on July 4, 2020 for a parade party from 10:00 a.m. – 2:30 p.m.; and action thereon

ISSUE SUMMARY: Mike Jackson of C. Wiesler's is seeking permission to amend its premise description to serve beer and liquor in an enclosed area in the parking lot on July 4, 2020 for a parade party. This would be for a one-time event only from 10:00 a.m. to 2:30 p.m.

Chief Frank has indicated he does not have any issues with this request.

STAFF RECOMMENDATION: N/A

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION: N/A

BUDGETARY IMPACT: N/A

ATTACHMENTS: Request from Mike Jackson of C. Wiesler's

INITIATED/REQUESTED BY: Mike Jackson

FOR MORE INFORMATION CONTACT: Amy Kletzien, Deputy City Clerk 375-7605

City of Cedarburg - Amy Kletzien

From: Katy Jackson <katherine.jackson262@gmail.com>
Sent: Monday, June 22, 2020 11:02 AM
To: City of Cedarburg - Amy Kletzien
Subject: 4th of July

CAUTION: This email originated from outside of the organization. Do not click links, open attachments, or reply unless you recognize the sender and know the content is safe.

Hello, I am writing to you on behalf of Mike Jackson at C. Wieslers. He would like to request an extension on his licensed premise to include the parking lot for a parade party from 10-2:30 on the 4th of July.

Thank you,
Katy Jackson

CITY OF CEDARBURG

MEETING DATE: June 29, 2020

ITEM NO: 9.F.

TITLE: Consider issuance of a Transient Entertainment License to Rainbow Valley Rides, Inc. for the Ozaukee County Fair on July 29 (4:00 p.m. – 10:00 p.m.), July 30, 31, August 1 (Noon – 10:00 p.m.), and August 2, 2020 (Noon – 5:00 p.m.) and the request to waive the requirement for a Clean Up Bond as requested by Agricultural Society; and action thereon*

ISSUE SUMMARY: Rainbow Valley Rides, Inc. has applied for a Transient Entertainment License for the Ozaukee County Fair. A request has been received from the Ozaukee County Agricultural Society to waive the requirement of a clean-up bond. According to Sec. 7-6-1(d)(3) of the Municipal Code, the Council has the option to waive this requirement, which has been done for the past twenty-five years.

STAFF RECOMMENDATION: Issuance of Transient Entertainment license is contingent upon review and approval of employees as submitted to Police Chief).

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION: N/A

BUDGETARY IMPACT: \$250 in fees to be paid (\$50 per day), which is included in the 2020 budget.

ATTACHMENTS:

- Letter from Ozaukee County Agricultural Society
- Application from Rainbow Valley Rides, Inc.
- Preparedness Plan from Ozaukee County Agricultural Society and Operation guidelines from Rainbow Valley Rides

INITIATED/REQUESTED BY: Rainbow Valley Rides, Inc. and the Ozaukee County Agricultural Society

FOR MORE INFORMATION CONTACT: Amy Kletzien, Deputy City Clerk 262-375-7606



Ozaukee County Agricultural Society

Sponsors of

OZAUKEE COUNTY FAIR

Cedarburg, Wisconsin 53012

City of Cedarburg
City Clerk's Office
Washington Ave.
Cedarburg, WI 53012

Regarding: Ozaukee County Fair Carnival
 Rainbow Valley Rides
 Clean up Bond

The Ozaukee County Agricultural Society sponsors the Ozaukee County Fair, would like to request a waiver of the cleanup bond required of our carnival for the 2016 Ozaukee County Fair. Fair dates are July 29th – August 2nd, 2020.

As the Ozaukee County Agricultural Society is sponsoring the Fair, all our vendors are responsible to us to leave the grounds in the condition they found them.

Ultimately, our organization sees to it that this is what happens.

Thank you.

Sincerely,
Ozaukee County Agricultural Society, Inc.
Jody Brzezinski
Jody Brzezinski
Secretary, Ozaukee County Agricultural Society
Office: 262-375-6185
Cell: 262-442-8261
Email: jobreezy2@yahoo.com

TRANSIENT & TEMPORARY PUBLIC ENTERTAINMENT
(Section 7-6 of City of Cedarburg Municipal Code)

CITY OF CEDARBURG
W63 N645 Washington Avenue
P.O. Box 49
Cedarburg, Wisconsin 53012

Phone (262) 375-7606
Fax (262) 375-7906

NAME OF OWNER Ronald J. Kedrowicz
(first) (middle initial) (last)

NAME OF BUSINESS/COMPANY Rainbow Valley Rides, Inc.

PERMANENT ADDRESS P.O. Box 60 Almond, WI 54909

PHONE NO. (715) 366-2073 or 715-592-4526

NAME(S) & ADDRESS(ES) OF PERSON IN CHARGE:

Ronald J. Kedrowicz 11/8/1966
(first) (middle) (last) (date of birth)

LOCATON OF ENTERTAINMENT Cedarburg Firemen's Park
Ozaukee County Fairgrounds

TYPE OF ENTERTAINMENT Carnival

DATE(S) 7/29/20 - 8/2/20 TIME: From 7/29 4pm - 10pm
7/30, 31, 8/1 to Noon - 10pm
8/2 Noon - 5pm.

NAME, ADDRESS & TELEPHONE NUMBER OF SPONSOR:

Mark E. Larson 414-477-8136
(first) (middle) (last) (phone no.)

P.O. Box 173 Cedarburg WI
(street) (city) (state)

LAST THREE CITIES, TOWNS OR VILLAGES WHERE SIMILAR ACTIVITIES WERE CONDUCTED, INCLUDING DATES OF ACTIVITIES: (NAME, ADDRESSES, PHONE NO., SPONSORS)

Ozaukee County Fair will be the first
event of 2020 due to the Covid virus

PLACE(S) & PHONE NUMBER(S) WHERE APPLICANT CAN BE CONTACTED FOR AT LEAST SEVEN DAYS AFTER LEAVING THIS CITY:

Chip Kedrowicz 715-340-3541 Teri Kedrowicz 715-340-3546

HEALTH CERTIFICATES FOR FOOD HANDLERS FILED WITH CITY CLERK (IF FOOD AND/OR DRINK IS PREPARED, HANDLED AND SOLD): _____

THE CITY RESERVES THE RIGHT TO REQUIRE INSPECTION OF ALL TENTS BY THE CEDARBURG FIRE INSPECTOR.

REQUIREMENTS:

LICENSE FEE - \$50 per day

BONDED INSURANCE - Applicants who are nonresidents of Ozaukee County, Wisconsin, or residents of said county whose principal place of business is located outside of Wisconsin, shall file with the City Clerk a Clean Up Bond in favor of the City of Cedarburg in the principal sum of \$5,000 which shall be maintained in full force and effective for a period of one year commencing on the date of issuance of license.

INSURANCE - A certificate of liability insurance naming the City of Cedarburg as an additional insured in the amount of not less than \$1,000,000 for personal injury and property damage coverage shall also be filed with the City Clerk with the condition that the applicant shall indemnify and save harmless the City and its officers and agents and citizens against any injuries and damages resulting or arising from the conducting of any public entertainment for which the license is issued or from the performance by the applicant or his agents of any negligence incident to or pay all judgments, costs and charges that may be recovered against the City or any of its officers or agents by reason of the conduct of such public entertainment, together with the cost of defending any such action against the City, including actual attorney's fees.

EMPLOYEE LIST - Five days prior to entering the City of Cedarburg, a list of each person employed or otherwise engaged in such entertainment shall be provided to the Chief of Police, Cedarburg Police Department, W75 N444 Wauwatosa Road. [Tel: (262) 375-7620; Fax: (262) 375-7424] Also prior to opening each day, the applicant shall provide to the Chief of Police an updated list of each person employed or otherwise engaged in entertainment. If a complete list is not provided to the Chief of Police each day, the applicant may not open. This list shall include the full (first, middle and last) name, date of birth, driver's license number (including state) and current residence of each person.

I voluntarily grant the City of Cedarburg the right to investigate the statements I have made in this application. I understand the City of Cedarburg will be doing a background check on each employee, pursuant to Ordinance No. 98-27. I hereby certify that the above statements are true and correct.

Teri Kedrowicz
Signature

6-23-20
Date

AA

FOR OFFICE USE ONLY

Date application received:	<u>6/23/20</u>
Date Certificate of Insurance received:	<u>6/23/20</u>
Date Clean Up Bond received (if applicable):	<u>6/23/20</u>
Date of Common Council action:	<u>6/24/20</u>
Date of approval of employee list by Chief of Police:	_____
Date fee paid @ \$50/day Amt: _____	_____
Health Certificate received (if applicable):	_____
Date last State Inspection of rides & mechanical devices:	_____
Date of Fire Inspector's approval of tent(s)(if applicable):	_____

Revised 5/04

City of Cedarburg - Amy Kletzien

From: Mark Larson <mark.larson@gebasc.com>
Sent: Monday, June 22, 2020 3:50 PM
To: City of Cedarburg - Mikko Hilvo; Jody Brzezinski
Cc: City of Cedarburg - Amy Kletzien
Subject: RE: Insurance - Ozaukee County Agricultural Society
Attachments: Preparedness Plan for Fair - revised (002).docx

I am providing what we already provided to our insurer – see the attached. That was supplemented (see the blue text below). Also below is the plan received from our amusement vendor. We intend to continue to work closely with our county health department who has already been to the grounds this past week to provide recommendations.

I would also point out that our CGL and umbrella policies do NOT contain communicable disease exclusions so we have better coverage than apparently some of the other fairs. I believe I communicated that fact at our recently meeting with the County, County Health Department, County Sheriff, CFD and yourself.

There is no technical capacity per the Fire Department but for purposes of our discussions with the County, the County Health Department, the County Sheriff's Department and City, the Fair Board offered the following calculation – the combined grounds comprises approximately 1.75 million square feet, using a generous allowance of 144 sq. ft. per person (12'x12'), capacity would be in excess of 12,000. Based on the current Health Department recommendation of 50% capacity for fairs, the Fair Board is planning on limiting attendance to 6,000 patrons. We are going to fence off access so that there are only two entry points to the grounds. We plan on utilizing a digital counting system that would track patrons entering and exiting so that the targeted capacity is not exceeded.

It should also be noted that the Fair Board has decided to not engage in any solicitous advertising that we would normally have done like radio, billboard, road signs, posters and print ads. Our plan is to only issue announcements to the public such as capacity limits, precautions, schedule of events and other details of operation. As previously mentioned, the Fair Board has decided to end sale of alcoholic beverages an hour earlier than previous years.

With regard to the animal barns, we have historically had handwashing stations at the entrances and exits of our animal facilities with multi-lingual signage encouraging hygiene. We will also be adding free standing hand sanitizing stations at those locations. We will be encouraging social distancing and spacing in entering and travel within the buildings, as well as having one-way routing through the buildings. Note that we have discussed these areas with our County Health Department director who is familiar with the relative openness of these buildings.

From: kedrowiczr@aol.com [mailto:kedrowiczr@aol.com]
Sent: Saturday, June 20, 2020 1:48 PM
To: Mark Larson
Subject: Rainbow Valley Rides Ozaukee County Fair Operation Guidelines

Mark-

Per our conversation these will be the steps we will be implementing on our midway.

We are asking our guests to help by:

Signage Informing Patrons to-

- Washing your hands frequently
- Keeping a 6-foot distance between your group and others

- Using hand sanitizer as needed, and avoid touching your face
- Avoiding touching gates, railings, and other “high contact” areas
- Following rules and directions from attendants and posted signage
- Staying at home if you are sick, have a fever, or have been exposed to COVID-19
- Closely supervising children to ensure proper social distancing
- Wearing masks or face coverings if you wish to do so (not a requirement for entrance on rides)

The Carnival Companies will be:

- Screening temperatures of employees daily before and after their shifts
- Utilizing Personal Protective Equipment for employees where required
- Displaying signage to help remind guests of social distancing
- Opening with limited hours to ensure procedures are in place along with an hour closing from 5-6 pm. for amusement ride cleaning.
- All Rides will close daily at 10pm Sunday 5pm.
- Seating guests on rides by group, and leaving empty seats where needed
- Providing hand sanitizer stations throughout the midway for guests and employees but mainly at all exits of rides encouraging patrons to utilize after riding.
- Also we will be advising parents to assist their children on and off kiddie rides so this will minimize any contact from employees
-

Ronald Kedrowicz

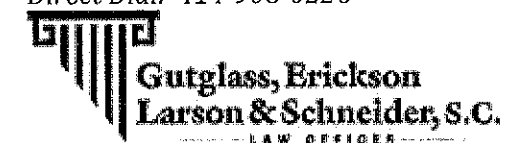
Rainbow Valley Rides Inc.

And just so I am clear, are these insurance requirements set by ordinance or are they being set arbitrarily?

Sincerely yours,

Mark E. Larson

Direct Dial: 414-908-0226



735 N. Water Street • Suite 1400

Milwaukee, WI 53202-4267

www.gebsc.com

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CITY OF CEDARBURG
TRANSFER LIST
6/6/2020-6/23/2020

Date	Amount	Transfer to
PWSB CHECKING ACCOUNT		
6/9/2020	\$561.39	Superior Vision-June vision ins premiums
6/10/2020	\$970.62	Aflac-May remittance
6/11/2020	\$3,113.16	Minnesota Life-July life ins premiums
6/18/2020	\$210,000.00	PWSB Payroll
6/18/2020	\$357.44	Light & Water-May charges
6/18/2020	\$7,521.54	Health Savings Accounts-contributions for 5/31/2020-6/13/2020
6/18/2020	\$1,852.36	ICMA-contributions for 5/31/2020-6/13/2020
6/18/2020	\$4,658.97	North Shore Bank-contributions for 5/31/2020-6/13/2020
6/18/2020	\$385.00	Police Union-contributions for 5/31/2020-6/13/2020
6/18/2020	\$1,115.97	State of Wisconsin-child support
6/19/2020	\$10,012.02	State of Wisconsin-May sales tax
6/22/2020	\$25,924.29	Light & Water-May charges
6/22/2020	\$9,714.38	Light & Water-May charges
6/22/2020	\$1,766.87	Light & Water-May charges
	<u>\$277,954.01</u>	

PWSB PAYROLL CHECKING ACCOUNT

6/19/2020	\$146,472.72	Payroll for 5/31/2020-6/13/2020
6/19/2020	\$63,927.50	Payroll taxes for 5/31/2020-6/13/2020
	<u>\$210,400.22</u>	

CITY OF CEDARBURG

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		Check Amt	Invoice	Comment
111300 PWSB Checking				
Paid Chk#	035090	6/4/2020	APEX SOFTWARE	
E 100-515400-312	COMPUTER/COPIER SUPPLIE	\$235.00	309500	MAINTENANCE RENEWAL
Total APEX SOFTWARE		\$235.00		
Paid Chk#	035091	6/4/2020	BAKER & TAYLOR AUDIOBOOK PRE	
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$104.29	2035180309	PUBLICATIONS
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$99.41	2035193493	PUBLICATIONS
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$22.86	2035213934	PUBLICATIONS
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$75.24	2035228339	PUBLICATIONS
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$207.10	2035238181	PUBLICATIONS
Total BAKER & TAYLOR AUDIOBOOK PRE		\$508.90		
Paid Chk#	035092	6/4/2020	BAKER & TAYLOR AV VIDMASS	
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$73.23	H44983550	PUBLICATIONS
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$710.13	H46384780	PUBLICATIONS
Total BAKER & TAYLOR AV VIDMASS		\$783.36		
Paid Chk#	035093	6/4/2020	BAKER & TAYLOR BOOKS	
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$414.47	2035184837	PUBLICATIONS
E 260-555110-322	DONATION EXPENDITURES	\$32.00	2035194766	PUBLICATIONS-DONATIONS
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$271.57	2035194766	PUBLICATIONS
E 260-555110-322	DONATION EXPENDITURES	\$17.00	2035199082	PUBLICATIONS-DONATIONS
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$312.45	2035199082	PUBLICATIONS
E 260-555110-322	DONATION EXPENDITURES	\$32.00	2035202577	PUBLICATIONS-DONATIONS
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$240.28	2035202577	PUBLICATIONS
E 260-555110-322	DONATION EXPENDITURES	\$245.00	2035205379	PUBLICATIONS-DONATIONS
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$226.25	2035205379	PUBLICATIONS
E 260-555110-322	DONATION EXPENDITURES	\$315.00	2035205380	PUBLICATIONS-DONATIONS
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$31.41	2035205380	PUBLICATIONS
E 260-555110-322	DONATION EXPENDITURES	\$115.00	2035211301	PUBLICATIONS-DONATIONS
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$296.58	2035211301	PUBLICATIONS
E 260-555110-322	DONATION EXPENDITURES	\$50.00	2035213983	PUBLICATIONS-DONATIONS
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$418.19	2035213983	PUBLICATIONS
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$147.53	2035213984	PUBLICATIONS
E 260-555110-322	DONATION EXPENDITURES	\$16.00	2035220052	PUBLICATIONS-DONATIONS
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$131.07	2035220052	PUBLICATIONS
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$455.88	2035224659	PUBLICATIONS
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$20.58	2035224660	PUBLICATIONS
E 260-555110-322	DONATION EXPENDITURES	\$70.00	2035238175	PUBLICATIONS-DONATIONS
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$402.38	2035238175	PUBLICATIONS
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$166.18	2035238176	PUBLICATIONS
Total BAKER & TAYLOR BOOKS		\$4,426.82		
Paid Chk#	035094	6/4/2020	BEAR GRAPHICS, INC.	
E 100-514200-310	OFFICE SUPPLIES	\$1,009.57	0847676	ELECTIONS SUPPLIES
E 100-514200-310	OFFICE SUPPLIES	\$1,121.56	0847677	ELECTIONS SUPPLIES

CITY OF CEDARBURG

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			Check Amt	Invoice	Comment
Total BEAR GRAPHICS, INC.			\$2,131.13		
Paid Chk#	035095	6/4/2020	BERAN, SUSAN		
	R 100-463101	PUBLIC WORKS FEES	\$30.00		YARD WASTE CARD REFUND-FOUND ORIGINAL CARD
Total BERAN, SUSAN			\$30.00		
Paid Chk#	035096	6/4/2020	BEYER S HARDWARE STORE		
	E 100-533210-350	OPERATING SUPPLIES	\$62.05	156999	SUPPLIES
	E 100-533210-350	OPERATING SUPPLIES	\$40.03	157042	SUPPLIES
	E 100-533210-353	MAINTENANCE PARTS	\$8.09	157081	SUPPLIES
	E 601-573830-340	MAINTENANCE SUPPLIES	\$7.72	157095	SUPPLIES
	E 100-522410-340	MAINTENANCE SUPPLIES	\$11.69	157239	SUPPLIES
	E 601-573840-340	MAINTENANCE SUPPLIES	\$58.45	157259	SUPPLIES
Total BEYER S HARDWARE STORE			\$188.03		
Paid Chk#	035097	6/4/2020	BOEHLKE BOTTLED GAS CORP.		
	E 400-533210-880	EQUIP REPLACEMENT	\$7,025.00	050620	PROPANE KIT AND INSTALL PW TRUCK
Total BOEHLKE BOTTLED GAS CORP.			\$7,025.00		
Paid Chk#	035098	6/4/2020	BROOKS TRACTOR		
	E 100-533210-353	MAINTENANCE PARTS	\$182.16	M44961	PW MAINTENANCE PARTS
Total BROOKS TRACTOR			\$182.16		
Paid Chk#	035099	6/4/2020	CEDARBURG OVERHEAD DOOR CO.		
	E 100-533210-353	MAINTENANCE PARTS	\$591.00	69624	PW GARAGE SERVICE CALL
Total CEDARBURG OVERHEAD DOOR CO.			\$591.00		
Paid Chk#	035100	6/4/2020	CENSKY, JON		
	E 100-566310-210	PROFESSIONAL SERVICES	\$5,618.00	20-0005	MAY PLANNING SERVICES
Total CENSKY, JON			\$5,618.00		
Paid Chk#	035101	6/4/2020	CHEMINDUSTRIAL SYSTEMS INC		
	E 100-533311-240	REPAIR AND MAINTENANCE	\$17.50	5634	STREET REPAIR & MAINT
Total CHEMINDUSTRIAL SYSTEMS INC			\$17.50		
Paid Chk#	035102	6/4/2020	CINTAS CORPORATION		
	E 100-533210-350	OPERATING SUPPLIES	\$119.60	4051313630	PW UNIFORMS
Total CINTAS CORPORATION			\$119.60		
Paid Chk#	035103	6/4/2020	CULLIGAN OF WEST BEND		
	E 100-522100-340	MAINTENANCE SUPPLIES	\$120.90	502X03906304	PD SALT DELIVERY
Total CULLIGAN OF WEST BEND			\$120.90		
Paid Chk#	035104	6/4/2020	DATCP		
	E 100-522360-214	WEIGHTS AND MEASURES IN	\$2,000.00	115-00000170	WEIGHTS & MEASURES INSPECTION CONTRACT
Total DATCP			\$2,000.00		
Paid Chk#	035105	6/4/2020	EGELHOFF LAWNMOWER SERVICE		

CITY OF CEDARBURG

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			Check Amt	Invoice	Comment
E 100-533210-353	MAINTENANCE PARTS		\$50.85	270171	PW MAINT PARTS
Total	EGELHOFF LAWNMOWER SERVICE		\$50.85		
Paid Chk#	035106	6/4/2020	EMBURY, LTD.		
E 260-555110-380	EQUIPMENT/CAPITAL OUTLA		\$1,872.00	126022	LIBRARY SHELCHING UNITS
Total	EMBURY, LTD.		\$1,872.00		
Paid Chk#	035107	6/4/2020	FASTENAL COMPANY		
E 100-533210-353	MAINTENANCE PARTS		\$477.80	WISAU117342	PW MAINT PARTS
E 100-533210-350	OPERATING SUPPLIES		\$469.98	WISAU117414	PW MAINT PARTS
E 100-533210-353	MAINTENANCE PARTS		\$272.74	WISAU117509	PW MAINT PARTS
Total	FASTENAL COMPANY		\$1,220.52		
Paid Chk#	035108	6/4/2020	FINDAWAY		
E 260-555110-319	PUBLICATIONS AND SUBSCRI		\$44.99	319236	LIB PUBLICATIONS
Total	FINDAWAY		\$44.99		
Paid Chk#	035109	6/4/2020	FORWARD SPACE		
E 260-555110-322	DONATION EXPENDITURES		\$10,814.28	5520	LIB MAKERS SPACE DEPOSIT-DONATION EXP
Total	FORWARD SPACE		\$10,814.28		
Paid Chk#	035110	6/4/2020	FREISTADT AUTOMOTIVE INC		
E 100-522120-240	REPAIR AND MAINTENANCE		\$1,087.37	10615	PD UNIT 8 MAINT
Total	FREISTADT AUTOMOTIVE INC		\$1,087.37		
Paid Chk#	035111	6/4/2020	GODFREY & KAHN		
E 601-573850-211	EXTRAORDINARY SERVICES		\$1,525.00	765767	WRC WPDES LEGAL FEES
Total	GODFREY & KAHN		\$1,525.00		
Paid Chk#	035112	6/4/2020	GUETZKE & ASSOCIATES, INC.		
E 100-533210-350	OPERATING SUPPLIES		\$200.00	0286800-IN	PW FIREL ALARM MAINT
Total	GUETZKE & ASSOCIATES, INC.		\$200.00		
Paid Chk#	035113	6/4/2020	HARTMAN SAND AND GRAVEL CO.		
E 100-533311-240	REPAIR AND MAINTENANCE		\$1,024.25	24405	PW STREET REPAIR
Total	HARTMAN SAND AND GRAVEL CO.		\$1,024.25		
Paid Chk#	035114	6/4/2020	IBS OF SOUTHEASTERN WISCONSIN		
E 100-533210-353	MAINTENANCE PARTS		\$116.95	100682117	PW MAINT PARTS
Total	IBS OF SOUTHEASTERN WISCONSIN		\$116.95		
Paid Chk#	035115	6/4/2020	JOHN P. LOCHEN CO., INC.		
E 100-533210-353	MAINTENANCE PARTS		\$99.42	T40636	PW PARTS
Total	JOHN P. LOCHEN CO., INC.		\$99.42		
Paid Chk#	035116	6/4/2020	KAESTNER AUTO ELECTRIC CO		
E 100-533210-353	MAINTENANCE PARTS		\$207.99	339740	PW PARTS
Total	KAESTNER AUTO ELECTRIC CO		\$207.99		

CITY OF CEDARBURG

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		Check Amt	Invoice	Comment
Paid Chk#	035117	6/4/2020	KASDORF, LEWIS & SWIETLIK, S.C	
E	700-519400-552	Insurance Claims 2016	\$8,171.15	533225 2016 CLAIMS-SYLVESTER
Total	KASDORF, LEWIS & SWIETLIK, S.C		\$8,171.15	
Paid Chk#	035118	6/4/2020	KEMIRA WATER SOLUTIONS, INC.	
E	601-573825-371	COAGULANTS	\$2,914.56	9017673517 WRC
Total	KEMIRA WATER SOLUTIONS, INC.		\$2,914.56	
Paid Chk#	035119	6/4/2020	LAROSA LANDSCAPE COMPANY	
E	100-522100-240	REPAIR AND MAINTENANCE	\$524.16	0006566-IN PD MONTHLY MAINT
Total	LAROSA LANDSCAPE COMPANY		\$524.16	
Paid Chk#	035120	6/4/2020	MASTER PRINTWEAR	
E	220-555390-347	SUPPLIES AND EXPENSES	\$1,025.00	7890 REC PROGRAMS T-SHIRTS
E	220-555390-347	SUPPLIES AND EXPENSES	\$757.00	7891 REC PROGRAMS T-SHIRTS
Total	MASTER PRINTWEAR		\$1,782.00	
Paid Chk#	035121	6/4/2020	MCCONN, INC. 2015	
E	100-533210-350	OPERATING SUPPLIES	\$887.16	088193 PW UNIFORMS
Total	MCCONN, INC. 2015		\$887.16	
Paid Chk#	035122	6/4/2020	MIDLAND HEALTH TESTING SERVICE	
G	100-156200	DUE FROM LIGHT & WATER	\$74.35	M977 DRUG TESTING 4/16
E	100-533210-210	PROFESSIONAL SERVICES	\$114.35	M977 DRUG TESTING 4/16
E	601-573850-210	PROFESSIONAL SERVICES	\$148.68	M977 DRUG TESTING 4/16
Total	MIDLAND HEALTH TESTING SERVICE		\$337.38	
Paid Chk#	035123	6/4/2020	MILLER-BRADFORD AND RISBERG	
E	100-533311-240	REPAIR AND MAINTENANCE	\$500.00	R01711 PW STREET REPAIR
Total	MILLER-BRADFORD AND RISBERG		\$500.00	
Paid Chk#	035124	6/4/2020	MOEGENBURG WINDOW CLEAN-CHUCK	
E	100-518100-240	REPAIR AND MAINTENANCE	\$55.00	CH WINDOW CLEANING 4/27
Total	MOEGENBURG WINDOW CLEAN-CHUCK		\$55.00	
Paid Chk#	035125	6/4/2020	NEWMAN CHEVROLET	
E	100-522120-240	REPAIR AND MAINTENANCE	\$93.60	21747 PATROL VEHICLE MAINT
Total	NEWMAN CHEVROLET		\$93.60	
Paid Chk#	035126	6/4/2020	NORTH CENTRAL LABORATORIES	
E	601-573825-370	LAB SUPPLIES	\$288.68	439644 WRC LAB
Total	NORTH CENTRAL LABORATORIES		\$288.68	
Paid Chk#	035127	6/4/2020	NORTH WOODS	
E	601-573840-340	MAINTENANCE SUPPLIES	\$127.48	266046 WRC MAINT
Total	NORTH WOODS		\$127.48	
Paid Chk#	035128	6/4/2020	OTIS ELEVATOR COMPANY	
E	260-555110-290	MAINT/CONTRACTED SERVIC	\$2,854.80	CM05395620 LIBRARY ANNUAL SERVICE CONTRACT

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Total OTIS ELEVATOR COMPANY		\$2,854.80		
Paid Chk#	035129	6/4/2020	OZAUKEE COUNTY CLERK OFCOURTS	
R 100-451101	COURT PENALTIES & COSTS	\$150.00		PAUL J WOBOSEL CPD 20-11227
Total	OZAUKEE COUNTY CLERK OFCOURTS	\$150.00		
Paid Chk#	035130	6/4/2020	QUALITY STATE OIL CO.,INC.	
G 221-161500	FUEL INVENTORY	\$1,717.50	1779724	DPW FUEL INVENTORY
G 221-161500	FUEL INVENTORY	\$2,370.00	1779726	DPW FUEL INVENTORY
G 221-161500	FUEL INVENTORY	\$1,935.51	1780278	DPW FUEL INVENTORY
G 221-161500	FUEL INVENTORY	\$2,580.00	1780280	DPW FUEL INVENTORY
Total	QUALITY STATE OIL CO.,INC.	\$8,603.01		
Paid Chk#	035131	6/4/2020	REINDERS,INC.	
E 100-533210-353	MAINTENANCE PARTS	\$384.01	1830552-00	PW MAINT PARTS
Total	REINDERS,INC.	\$384.01		
Paid Chk#	035132	6/4/2020	RELIANT FIRE APPARATUS, INC.	
E 100-533210-353	MAINTENANCE PARTS	\$50.15	120-219955	PW MAINT PARTS
Total	RELIANT FIRE APPARATUS, INC.	\$50.15		
Paid Chk#	035133	6/4/2020	RNR WATER LLC	
E 350-566710-210	PROFESSIONAL SERVICES	\$281.25	3	TID 4 AMCAST CONTRACTED SERVICES
Total	RNR WATER LLC	\$281.25		
Paid Chk#	035134	6/4/2020	RUDIG TROPHIES	
E 220-555390-347	SUPPLIES AND EXPENSES	\$15.00	70252	REC PROGRAMS SUPPLIES
Total	RUDIG TROPHIES	\$15.00		
Paid Chk#	035135	6/4/2020	SHERWIN INDUSTRIES, INC.	
E 100-533311-240	REPAIR AND MAINTENANCE	\$2,083.74	SC044843	PW STREET REPAIR
Total	SHERWIN INDUSTRIES, INC.	\$2,083.74		
Paid Chk#	035136	6/4/2020	SIDECAR PUBLICATIONS LLC	
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$348.00	INV-2060	LIBRARY PUBLICATIONS
Total	SIDECAR PUBLICATIONS LLC	\$348.00		
Paid Chk#	035137	6/4/2020	SNAP-ON INDUSTRIAL	
E 601-573830-340	MAINTENANCE SUPPLIES	\$150.32	ARV/43865075	WRC MAINT
Total	SNAP-ON INDUSTRIAL	\$150.32		
Paid Chk#	035138	6/4/2020	TAPCO	
E 100-533421-240	REPAIR AND MAINTENANCE	\$307.35	I669461	TRAFFIC SIGNAL REPAIRS
Total	TAPCO	\$307.35		
Paid Chk#	035139	6/4/2020	TIME WARNER CABLE-PO BOX 4639	
E 100-522110-225	TELEPHONE/COMMUNICATIO	\$434.00	709864401052	PD INTERNET AND DATA
Total	TIME WARNER CABLE-PO BOX 4639	\$434.00		

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Paid Chk#	035140	6/4/2020	TRANSUNION RISK & ALTERNATIVE		
E	100-522110-225	TELEPHONE/COMMUNICATIO	\$50.00		PD MAY BILLING
	Total	TRANSUNION RISK & ALTERNATIVE	\$50.00		
Paid Chk#	035141	6/4/2020	WI DEPT OF JUSTICE		
E	100-522110-225	TELEPHONE/COMMUNICATIO	\$1,582.00	202005	PD MAY TRANSACTIONS
	Total	WI DEPT OF JUSTICE	\$1,582.00		
Paid Chk#	035142	6/4/2020	WISCONSIN DNR-PO BOX 93192		
E	100-533440-323	STATE OF WI FEES	\$1,500.00	246053940-20	PW STORMWATER PERMIT FEE
	Total	WISCONSIN DNR-PO BOX 93192	\$1,500.00		
Paid Chk#	035143	6/4/2020	WISCONSIN MUNICIPAL CLERKS		
E	100-514100-320	PROF PUBLICATIONS AND DU	\$65.00		CLERK'S MEMBERSHIP SETTE
	Total	WISCONSIN MUNICIPAL CLERKS	\$65.00		
Paid Chk#	035144	6/9/2020	CHUMLEA, BRIDGET		
R	220-467310	SUMMER/WINTER REC FEES	\$10.00		PROGRAM REFUND
	Total	CHUMLEA, BRIDGET	\$10.00		
Paid Chk#	035145	6/9/2020	CONNORS, MAGGIE		
R	220-486000	MISCELLANEOUS REVENUE	\$35.00		KAYAK KICKSTART CLASS CANCELLED
	Total	CONNORS, MAGGIE	\$35.00		
Paid Chk#	035146	6/9/2020	DRAYNA, RACHEL		
R	220-467310	SUMMER/WINTER REC FEES	\$880.00		SUMMER PLAYGROUND CANCELTION
	Total	DRAYNA, RACHEL	\$880.00		
Paid Chk#	035147	6/9/2020	ENGEBOSE, CARRIE		
R	220-467328	SUMMER SAND VOLLEYBALL	\$60.00		VOLLEYBALL CANCELTION
	Total	ENGEBOSE, CARRIE	\$60.00		
Paid Chk#	035148	6/9/2020	GRUNWALD, ANNIE		
R	220-486000	MISCELLANEOUS REVENUE	\$30.00		CANCELLED OUT OF STSAY HOME ALONE CLASS
	Total	GRUNWALD, ANNIE	\$30.00		
Paid Chk#	035149	6/9/2020	GURNIEWICZ, MELISSA		
R	220-467310	SUMMER/WINTER REC FEES	\$10.00		PROGRAM REFUND
	Total	GURNIEWICZ, MELISSA	\$10.00		
Paid Chk#	035150	6/9/2020	HACKETT, MAUREEN		
R	220-467310	SUMMER/WINTER REC FEES	\$440.00		CANCELLED OUT OF SUMMER PLAYGROUND CAMP
	Total	HACKETT, MAUREEN	\$440.00		
Paid Chk#	035151	6/9/2020	HUBBELL, MOLLY		
R	220-467310	SUMMER/WINTER REC FEES	\$10.00		PRGRAM REFUND
	Total	HUBBELL, MOLLY	\$10.00		
Paid Chk#	035152	6/9/2020	KERSLAKE, JESSICA		

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R 220-467332	POMS REVENUE	\$30.00		POMS REFUND
	Total KERSLAKE, JESSICA	\$30.00		
Paid Chk# 035153	6/9/2020 LENZ, AMALIYA			
R 220-467310	SUMMER/WINTER REC FEES	\$440.00		PLAYGROUND CAMP CANCELLED
	Total LENZ, AMALIYA	\$440.00		
Paid Chk# 035154	6/9/2020 MASSART, REBECCA			
R 220-467310	SUMMER/WINTER REC FEES	\$880.00		CANCELLED OUT OF SUMMER PLAYGROUND CAMP
	Total MASSART, REBECCA	\$880.00		
Paid Chk# 035155	6/9/2020 MCCLAIN, KERA			
R 220-467310	SUMMER/WINTER REC FEES	\$1,170.00		REFUND FOR CANCELLING OUT OF SUMMER PLAYGROUND CAMP
	Total MCCLAIN, KERA	\$1,170.00		
Paid Chk# 035156	6/9/2020 OVID, OKSANA			
R 220-467328	SUMMER SAND VOLLEYBALL	\$60.00		PROGRAM REFUND VOLLEBALL
	Total OVID, OKSANA	\$60.00		
Paid Chk# 035157	6/9/2020 PELISCHEK, ELIZABETH			
R 220-486000	MISCELLANEOUS REVENUE	\$30.00		CANCELLED OUT OF STAY HOME ALONE CLASS
	Total PELISCHEK, ELIZABETH	\$30.00		
Paid Chk# 035158	6/9/2020 PETERSON, HALEY			
R 220-467310	SUMMER/WINTER REC FEES	\$1,755.00		CANCELLED OUT OF PLAYGROUND SCHOOL
	Total PETERSON, HALEY	\$1,755.00		
Paid Chk# 035159	6/9/2020 RAKETTI, ALLISON			
R 220-467310	SUMMER/WINTER REC FEES	\$585.00		CANCELLED OUT OF SUMMER PLAYGROUND CAMP
	Total RAKETTI, ALLISON	\$585.00		
Paid Chk# 035160	6/9/2020 RAMIREZ, CHRISTINA			
R 220-467310	SUMMER/WINTER REC FEES	\$880.00		CANCELLED OUT OF SUMMER PLAYGROUND
	Total RAMIREZ, CHRISTINA	\$880.00		
Paid Chk# 035161	6/9/2020 RAPPIS, JAMES			
R 220-486000	MISCELLANEOUS REVENUE	\$40.00		CANCELLED OUT OF STAY HOME ALONE CLASS
	Total RAPPIS, JAMES	\$40.00		
Paid Chk# 035162	6/9/2020 SALMON, KELLY			
R 220-467310	SUMMER/WINTER REC FEES	\$585.00		CANCELLED OUT OF SUMMER PLAYGROUND CAMP
	Total SALMON, KELLY	\$585.00		
Paid Chk# 035163	6/9/2020 SEYMOUR, JEFF			
R 220-467310	SUMMER/WINTER REC FEES	\$880.00		CANCELLED OUT OF SUMMER PLAYGROUND CAMP
	Total SEYMOUR, JEFF	\$880.00		
Paid Chk# 035164	6/9/2020 STEPHANIE BENSMAN			

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R 220-467328	SUMMER SAND VOLLEYBALL		\$60.00		PROGRAM REFUND VOLLEYBALL
	Total STEPHANIE BENSMAN		\$60.00		
Paid Chk# 035165	6/9/2020	WELLS, CHARLENE			
R 220-467328	SUMMER SAND VOLLEYBALL		\$60.00		PROGRAM REFUND VOLLEYBALL
	Total WELLS, CHARLENE		\$60.00		
Paid Chk# 035166	6/9/2020	WILLEMS, JONATHAN L.			
R 220-467310	SUMMER/WINTER REC FEES		\$1,755.00		CANCELLED OUT OF SUMMER PLAYGROUND CAMP
	Total WILLEMS, JONATHAN L.		\$1,755.00		
Paid Chk# 035167	6/9/2020	WOLOSZ, BRADLEY			
R 220-467310	SUMMER/WINTER REC FEES		\$585.00		CANCELLED OUT OF SUMMER PLAYGROUND CAMP
	Total WOLOSZ, BRADLEY		\$585.00		
Paid Chk# 035168	6/11/2020	ADVANCED DISPOSAL			
R 100-463101	PUBLIC WORKS FEES		\$12.09	E10001423571	appliance pickup
	Total ADVANCED DISPOSAL		\$12.09		
Paid Chk# 035169	6/11/2020	AIRGAS USA LLC			
E 100-533210-353	MAINTENANCE PARTS		\$32.86	9971058006	PW MAINT PARTS
	Total AIRGAS USA LLC		\$32.86		
Paid Chk# 035170	6/11/2020	ASPLIN, MARION & DENNIS			
R 100-467435	SENIOR CENTER FEES		\$392.00		CANCELLATION OF 2 SHOWS/2 PEOPLE THROUGH SR CTR
	Total ASPLIN, MARION & DENNIS		\$392.00		
Paid Chk# 035171	6/11/2020	ASSESSMENT TECHNOLOGIES OF WI			
E 100-515400-312	COMPUTER/COPIER SUPPLIE		\$17.50	8966	ASSESS COMPUTER SUPPLIES
	Total ASSESSMENT TECHNOLOGIES OF WI		\$17.50		
Paid Chk# 035172	6/11/2020	ASSOCIATED BENEFIT & RISK CON.			
G 100-156200	DUE FROM LIGHT & WATER		\$383.00	27479	JULY CONSULTING
E 100-515600-210	PROFESSIONAL SERVICES		\$1,533.67	27479	JULY CONSULTING
	Total ASSOCIATED BENEFIT & RISK CON.		\$1,916.67		
Paid Chk# 035173	6/11/2020	AVI SYSTEMS, INC.			
E 260-555110-380	EQUIPMENT/CAPITAL OUTLA		\$893.20	88673045	LIB EQUIPMENT
	Total AVI SYSTEMS, INC.		\$893.20		
Paid Chk# 035174	6/11/2020	BADGER STATE WASTE, LLC			
E 601-573825-294	SLUDGE HAULING		\$11,109.00	2703	WRC MAY HAULING
	Total BADGER STATE WASTE, LLC		\$11,109.00		
Paid Chk# 035175	6/11/2020	BEYER S HARDWARE STORE			
E 100-533210-353	MAINTENANCE PARTS		\$0.62	156659	PW MAINT PARTS
E 100-533210-353	MAINTENANCE PARTS		\$60.73	156731	PW MAINT PARTS
E 260-555110-310	OFFICE SUPPLIES		\$5.38	156842	LIB OFFICE EQUIP

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E 260-555110-310	OFFICE SUPPLIES	\$16.15	156843	LIB OFFICE SUPPLIES
E 100-555510-240	REPAIR AND MAINTENANCE	\$5.84	156960	PARKS REPAIRS
E 100-555510-240	REPAIR AND MAINTENANCE	\$30.91	156975	PARKS REPAIRS
E 100-533311-240	REPAIR AND MAINTENANCE	\$63.00	156993	PW STREET REPAIR
E 100-555510-240	REPAIR AND MAINTENANCE	\$27.03	156998	PARKS REPAIRS
E 100-533210-353	MAINTENANCE PARTS	\$64.77	157028	PW MAINT PARTS
E 100-555510-240	REPAIR AND MAINTENANCE	\$15.07	157041	PARKS REPAIRS
E 100-555220-347	SUPPLIES AND EXPENSES	\$9.40	157162	CELBATIONS-HARDWARE HANGING BASKETS
E 100-522410-240	REPAIR AND MAINTENANCE	\$2.06	157269	EM REPAIRS
E 100-518100-240	REPAIR AND MAINTENANCE	\$71.57	157291	CH REPAIRS
E 200-544210-350	OPERATING SUPPLIES	\$22.48	157356	CEMETERY GAS CAN
E 100-518100-240	REPAIR AND MAINTENANCE	\$17.16	157357	CH REPAIRS
Total	BEYER S HARDWARE STORE	\$412.17		
Paid Chk# 035176	6/11/2020 BRAUND S FLOORING			
E 100-522100-240	REPAIR AND MAINTENANCE	\$600.00	379831	PD TILE REPLACMENT
Total	BRAUND S FLOORING	\$600.00		
Paid Chk# 035177	6/11/2020 BUBLITZ CREATIVE			
E 260-555110-382	LIBRARY TECHNOLOGY	\$45.00	4184	LIB TECH
Total	BUBLITZ CREATIVE	\$45.00		
Paid Chk# 035178	6/11/2020 CAMERA CORNER CONNECTING POINT			
E 100-514700-210	PROFESSIONAL SERVICES	\$87.50	0033262-IN	IT PHONE ISSUE
Total	CAMERA CORNER CONNECTING POINT	\$87.50		
Paid Chk# 035179	6/11/2020 CARDMEMBER SERVICE			
E 100-522310-310	OFFICE SUPPLIES	\$336.19	6166	CREDIT CARD - BI STATE SEALS
E 100-533210-353	MAINTENANCE PARTS	\$278.18	6166	CREDIT CARD - PW
E 100-533210-350	OPERATING SUPPLIES	\$530.35	6166	CREDIT CARD - PW
E 100-555510-240	REPAIR AND MAINTENANCE	\$654.13	6166	CREDIT CARD - PARKS REPAIRS
E 100-555510-240	REPAIR AND MAINTENANCE	\$483.80	6166	CREDIT CARD - PARKS REPAIRS
E 100-555510-320	PROF PUBLICATIONS AND DU	\$195.00	6166	CREDIT CARD - PARKS DUES
E 100-555510-380	EQUIPMENT/CAPITAL OUTLA	\$433.55	6166	CREDIT CARD - PARKS EQUIP
E 100-522110-330	TRAVEL & TRAINING	\$50.00	6166	CREDIT CARD - PD
E 100-522110-310	OFFICE SUPPLIES	\$25.68	6166	CREDIT CARD - PD
E 100-522110-240	REPAIR AND MAINTENANCE	\$17.99	6166	CREDIT CARD - PD
E 100-522120-346	UNIFORMS	\$65.00	6166	CREDIT CARD - PD
E 100-522120-346	UNIFORMS	\$121.92	6166	CREDIT CARD - PD UNIFORMS
E 100-522120-380	EQUIPMENT/CAPITAL OUTLA	\$49.75	6166	CREDIT CARD - PD
E 100-522110-313	PRINTING-NEWSLETTERS, ET	\$11.71	6166	CREDIT CARD - PD PRINTING
E 100-522120-330	TRAVEL & TRAINING	\$82.00	6166	CREDIT CARD - PD TRAINING
E 100-522110-313	PRINTING-NEWSLETTERS, ET	\$19.97	6166	CREDIT CARD - PD PRINTING
E 100-522120-330	TRAVEL & TRAINING	\$17.94	6166	CREDIT CARD - PD TRAINING
E 100-522120-346	UNIFORMS	\$94.90	6166	CREDIT CARD - PD UNIFORMS
E 100-522120-240	REPAIR AND MAINTENANCE	\$50.36	6166	CREDIT CARD - PD REPAIRS
E 100-522120-330	TRAVEL & TRAINING	\$200.00	6166	CREDIT CARD - PD TRAINING
E 100-522120-240	REPAIR AND MAINTENANCE	(\$8.49)	6166	CREDIT CARD - PD

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E 100-522120-330	TRAVEL & TRAINING	\$20.00	6166	CREDIT CARD - PD TRAINING
E 100-522120-240	REPAIR AND MAINTENANCE	\$199.72	6166	CREDIT CARD - PD REPAIRS
E 100-522120-330	TRAVEL & TRAINING	\$100.00	6166	CREDIT CARD - PD TRAINING
E 100-555140-310	OFFICE SUPPLIES	\$114.63	6166	CREDIT CARD - SR CTR HAND SANITIZER
E 100-522410-340	MAINTENANCE SUPPLIES	\$421.06	6166	CREDIT CARD - EM SUPPLIES
E 260-555110-223	MARKETING	\$98.00	6166	CREDIT CARD - LIB MARKETING
E 260-555110-308	PROGRAM SUPPLIES	\$36.22	6166	CREDIT CARD - LIB PROGRAM SUPPLIES
E 260-555110-310	OFFICE SUPPLIES	\$346.63	6166	CREDIT CARD - LIBRARY SUPPLIES
E 260-555110-380	EQUIPMENT/CAPITAL OUTLA	\$1,711.65	6166	CREDIT CARD - LIB EQUIPMENT
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$49.97	6166	CREDIT CARD - LIB PUBLICATIONS
E 260-555110-382	LIBRARY TECHNOLOGY	\$798.43	6166	CREDIT CARD - LIB TECHNOLOGY
E 260-555110-315	POSTAGE	\$10.90	6166	CREDIT CARD - LIB POSTAGE
E 260-555110-124	BONUSES	\$30.00	6166	CREDIT CARD - LIB BONUS
E 260-555110-395	EMPLOYMENT EXPENSES	\$2.24	6166	CREDIT CARD - EMPLOYMENT AD
E 100-514100-310	OFFICE SUPPLIES	\$71.70	6166	CREDIT CARD - ADMIN SUPPLIES
E 100-518100-240	REPAIR AND MAINTENANCE	\$139.96	6166	CREDIT CARD - CH FACE MASKS
E 220-555390-347	SUPPLIES AND EXPENSES	\$512.89	6166	CREDIT CARD - REC PENS
E 220-555390-347	SUPPLIES AND EXPENSES	\$624.76	6166	CREDIT CARD - REC PROGRAMS SUPPLIES
E 100-555510-240	REPAIR AND MAINTENANCE	\$220.93	6166	CREDIT CARD - PARKS REPAIRS
E 100-555220-347	SUPPLIES AND EXPENSES	\$247.75	6166	CREDIT CARD - CELEBRATIONS FLOWER BASKETS
E 601-573825-372	SAFETY EQUIPMENT	\$494.10	6166	CREDIT CARD - WRC
E 601-573830-340	MAINTENANCE SUPPLIES	\$544.60	6166	CREDIT CARD WRC
E 601-573840-340	MAINTENANCE SUPPLIES	\$649.04	6166	CREDIT CARD WRC
E 601-573835-360	MANHOLE ADJUSTMENT	\$40.69	6166	CREDIT CARD WRC
E 601-573825-312	COMPUTER/COPIER SUPPLIE	\$501.56	6166	CREDIT CARD WRC
E 601-573850-330	TRAVEL & TRAINING	\$94.61	6166	CREDIT CARD WRC
E 220-555390-347	SUPPLIES AND EXPENSES	\$113.54	6166	CREDIT CARD REC PRRGRAMS
Total CARDMEMBER SERVICE		\$11,905.51		

Paid Chk# 035180 6/11/2020 CEDAR CORPORATION

E 400-533311-854	STREET IMPROVEMENTS	\$294.25	103695	2020 STREET & UTILITY PROJECT
E 400-533440-475	STORMWATER IMPROVEMEN	\$37.45	103695	2020 STREET & UTILITY PROJECT
G 601-184313	COLLECTION MAINS AND ACCES	\$101.65	103695	2020 STREET & UTILITY PROJECT
G 400-156200	DUE FROM LIGHT & WATER	\$101.65	103695	2020 STREET & UTILITY PROJECT
Total CEDAR CORPORATION		\$535.00		

Paid Chk# 035181 6/11/2020 CEDARBURG CHAMBER OF COMMERCE

R 100-441110	LIQUOR & BEER LICENSES	\$10.00		REFUND FOR TEMP CLASS B LICENSE, EVENT CANCELED
II CEDARBURG CHAMBER OF COMMERCE		\$10.00		

Paid Chk# 035182 6/11/2020 CEDARBURG LIGHT & WATER

G 100-256201	DUE TO L&W IMPACT FEES	\$2,007.82		WATER IMPACT FEES-N52 W6300 MILL ST
G 100-256201	DUE TO L&W IMPACT FEES	\$2,007.82		WATER IMPACT FEES-N52 W63J02 MILL ST
E 100-533421-240	REPAIR AND MAINTENANCE	\$564.68	007742	TRAFFIC SIGNAL REPAIR
E 601-573840-340	MAINTENANCE SUPPLIES	\$275.19	007743	WRC TEMP SERVICE AT HIGHLAND LS
Total CEDARBURG LIGHT & WATER		\$4,855.51		

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Paid Chk#	035183	6/11/2020	CEDARBURG WOMENS CLUB		
E	260-555110-320	PROF PUBLICATIONS AND DU	\$40.00		LINDA PIERSCHALLA MEMBERSHIP
	Total	CEDARBURG WOMENS CLUB	\$40.00		
Paid Chk#	035184	6/11/2020	CINTAS CORP		
E	100-533210-350	OPERATING SUPPLIES	\$119.60	4051909985	PW SUPPLIES
E	100-533210-350	OPERATING SUPPLIES	\$119.60	4052486345	PW SUPPLIES
	Total	CINTAS CORP	\$239.20		
Paid Chk#	035185	6/11/2020	CNA SURETY		
E	100-514100-210	PROFESSIONAL SERVICES	\$30.00	65068248N	CLERKS S. WELCH NOTARY BOND
	Total	CNA SURETY	\$30.00		
Paid Chk#	035186	6/11/2020	COLLABORATIVE SUMMER LIBRARY P		
E	260-555110-322	DONATION EXPENDITURES	\$356.50	8415	LIBRARY FRIENDS DONATION
	Total	COLLABORATIVE SUMMER LIBRARY P	\$356.50		
Paid Chk#	035187	6/11/2020	COMPLETE OFFICE OF WISCONSIN		
E	100-533110-310	OFFICE SUPPLIES	\$73.25	671851	ENG OFFICE SUPPLIES
E	100-533110-310	OFFICE SUPPLIES	\$46.88	672923	ENG OFFICE SUPPLIES
	Total	COMPLETE OFFICE OF WISCONSIN	\$120.13		
Paid Chk#	035188	6/11/2020	DIGITAL EDGE OF GRAFTON		
E	100-515600-310	OFFICE SUPPLIES	\$384.00	17156	TREAS A/P CHECKS
	Total	DIGITAL EDGE OF GRAFTON	\$384.00		
Paid Chk#	035189	6/11/2020	EGELHOFF LAWMOWER SERVICE		
E	100-533210-353	MAINTENANCE PARTS	\$92.60	271252	PW MAINT PARTS
	Total	EGELHOFF LAWMOWER SERVICE	\$92.60		
Paid Chk#	035190	6/11/2020	FIVE CORNERS DODGE		
E	100-522120-352	K-9 UNIT EXPENSE	\$198.46	66374	PD CAR 9 MAINT
E	100-522110-240	REPAIR AND MAINTENANCE	\$64.56	66375	PD CAR 4 MAINT
	Total	FIVE CORNERS DODGE	\$263.02		
Paid Chk#	035191	6/11/2020	GALLS LLC		
E	100-522120-346	UNIFORMS	\$139.90	015697810	PD UNIFORMS
E	100-522110-346	UNIFORMS	\$72.67	015761233	PD UNIFORMS
	Total	GALLS LLC	\$212.57		
Paid Chk#	035192	6/11/2020	GROTHS COUNTRY GARDENS		
E	100-555220-347	SUPPLIES AND EXPENSES	\$5,737.05		CELEBRATIONS-BASKET FLOWERS
	Total	GROTHS COUNTRY GARDENS	\$5,737.05		
Paid Chk#	035193	6/11/2020	HARTMANN SAND & GRAVEL CO		
E	100-533311-240	REPAIR AND MAINTENANCE	\$931.00	24494	STREET REPAIR & MAINT
	Total	HARTMANN SAND & GRAVEL CO	\$931.00		
Paid Chk#	035194	6/11/2020	HOUSEMAN & FEIND, LLP		

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E 353-566710-212	ATTORNEY/CONSULTANT		\$4,000.00	55366	MAY LEGAL - TID #6
E 400-533750-841	PROCHNOW		\$40.00	55366	MAY LEGAL - PROCHNOW
E 100-516100-211	EXTRAORDINARY SERVICES		\$1,951.00	55366	MAY LEGAL
E 100-522110-212	ATTORNEY/CONSULTANT		\$484.65	55366	MAY LEGAL - TRAFFIC
Total HOUSEMAN & FEIND, LLP			<u>\$6,475.65</u>		
Paid Chk# 035195	6/11/2020	J.R. BOEHLKE, INC.			
E 200-544210-210	PROFESSIONAL SERVICES		\$725.00	9527	CEMETERY WEED CONTROL
E 200-544210-210	PROFESSIONAL SERVICES		\$740.00	9592	CEMETERY WEED CONTROL
Total J.R. BOEHLKE, INC.			<u>\$1,465.00</u>		
Paid Chk# 035196	6/11/2020	JM BRENNAN, INC.			
E 400-518100-802	LINCOLN BUILDING REPAIRS		\$42,889.00	JC23717	CH BOILER INSTALL
Total JM BRENNAN, INC.			<u>\$42,889.00</u>		
Paid Chk# 035197	6/11/2020	JOHNSONS GARDENS			
E 100-555220-347	SUPPLIES AND EXPENSES		\$74.28	95381324	CELEBRATIONS PEONY RINGS FOR LEGION, GLOVES
Total JOHNSONS GARDENS			<u>\$74.28</u>		
Paid Chk# 035198	6/11/2020	KANOPY, INC.			
E 260-555110-319	PUBLICATIONS AND SUBSCRI		\$308.00	196498	LIB PUBLICATIONS
Total KANOPY, INC.			<u>\$308.00</u>		
Paid Chk# 035199	6/11/2020	KAPCO			
E 260-555110-310	OFFICE SUPPLIES		\$178.29	1403353	LIB OFFICE SUPPLIES
Total KAPCO			<u>\$178.29</u>		
Paid Chk# 035200	6/11/2020	MATHESON TRI-GAS			
E 100-533210-353	MAINTENANCE PARTS		\$33.42	51650517	PW MAINTENANCE PARTS
Total MATHESON TRI-GAS			<u>\$33.42</u>		
Paid Chk# 035201	6/11/2020	MCMASTER-CARR SUPPLY COMPANY			
E 601-573840-340	MAINTENANCE SUPPLIES		\$45.74	40472702	WRC MAINT
otal MCMASTER-CARR SUPPLY COMPANY			<u>\$45.74</u>		
Paid Chk# 035202	6/11/2020	NAPA AUTO PARTS			
E 601-573840-340	MAINTENANCE SUPPLIES		\$27.52	5269-072216	WRC MAINT
Total NAPA AUTO PARTS			<u>\$27.52</u>		
Paid Chk# 035203	6/11/2020	OFFICE DEPOT			
E 260-555110-310	OFFICE SUPPLIES		\$57.66	497497251001	LIB OFFICE SUPPLIES
Total OFFICE DEPOT			<u>\$57.66</u>		
Paid Chk# 035204	6/11/2020	OLIVER FIONTAR LLC			
E 350-566710-227	DEVELOPERS INCENTIVE		\$23,267.50	596	DRAW #37 TID #4 AMCAST
E 350-566710-227	DEVELOPERS INCENTIVE		\$7,186.97	597	DRAW #37 TID #4 AMCAST
Total OLIVER FIONTAR LLC			<u>\$30,454.47</u>		

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Paid Chk#	035205	6/11/2020	OLSENS PIGGLY WIGGLY		
E	100-522110-390	OTHER EXPENSES	\$64.69	38953	PD OTHER
	Total	OLSENS PIGGLY WIGGLY	\$64.69		
Paid Chk#	035206	6/11/2020	ORIENTAL TRADING COMPANY		
E	260-555110-322	DONATION EXPENDITURES	\$27.96	703528727-01	LIB FRIENDS DONATION
	Total	ORIENTAL TRADING COMPANY	\$27.96		
Paid Chk#	035207	6/11/2020	OZAUKEE DISPOSAL CORPORATION		
E	601-573830-297	REFUSE COLLECTION	\$1,525.00	IN59069	WRC MAY DUMPSTER PICK UP
	Total	OZAUKEE DISPOSAL CORPORATION	\$1,525.00		
Paid Chk#	035208	6/11/2020	RAYMOND GEDDES & COMPANY, INC.		
E	260-555110-322	DONATION EXPENDITURES	\$56.70	755334	LIB FRIENDS DONATION
	otal	RAYMOND GEDDES & COMPANY, INC.	\$56.70		
Paid Chk#	035209	6/11/2020	RESPONDER SERVICES LLC		
E	100-522410-380	EQUIPMENT/CAPITAL OUTLA	\$682.65	20204	EM EAD BATTERY
	Total	RESPONDER SERVICES LLC	\$682.65		
Paid Chk#	035210	6/11/2020	SEIDER HEATING, PLUMBING & ELE		
R	100-443501	ELECTRICAL PERMITS	\$50.00		ELECTRICAL PERMIT REFUND
	Total	SEIDER HEATING, PLUMBING & ELE	\$50.00		
Paid Chk#	035211	6/11/2020	SNAP-ON INDUSTRIAL		
E	601-573830-340	MAINTENANCE SUPPLIES	\$67.92	ARV/43885990	WRC MAINT
	Total	SNAP-ON INDUSTRIAL	\$67.92		
Paid Chk#	035212	6/11/2020	STARNET TECHNOLOGIES		
E	601-573835-296	COLLECTION SYSTEM TELEVI	\$720.00	0091336-IN	WRC DATA CHARGES
E	601-573835-296	COLLECTION SYSTEM TELEVI	(\$60.00)	0091373-CM	WRC DATA CHARGES
	Total	STARNET TECHNOLOGIES	\$660.00		
Paid Chk#	035213	6/11/2020	STREICHER S POLICE EQUIPMENT		
E	100-522120-346	UNIFORMS	\$112.47	I1431389	PD UNIFORMS/EQUIP
E	100-522120-346	UNIFORMS	\$3.99	I1431404	PD UNIFORMS/EQUIP
	Total	STREICHER S POLICE EQUIPMENT	\$116.46		
Paid Chk#	035214	6/11/2020	TIME WARNER CABLE-PO BOX 4639		
E	100-518100-225	TELEPHONE/COMMUNICATIO	\$67.76	708014601060	6/4-7/3 TELEPHONE
E	100-513100-225	TELEPHONE/COMMUNICATIO	\$7.53	708014601060	6/4-7/3 TELEPHONE
E	100-513200-225	TELEPHONE/COMMUNICATIO	\$7.53	708014601060	6/4-7/3 TELEPHONE
E	100-514100-225	TELEPHONE/COMMUNICATIO	\$37.64	708014601060	6/4-7/3 TELEPHONE
E	100-515600-225	TELEPHONE/COMMUNICATIO	\$22.59	708014601060	6/4-7/3 TELEPHONE
E	100-515400-225	TELEPHONE/COMMUNICATIO	\$15.06	708014601060	6/4-7/3 TELEPHONE
E	100-522310-225	TELEPHONE/COMMUNICATIO	\$15.06	708014601060	6/4-7/3 TELEPHONE
E	100-533110-225	TELEPHONE/COMMUNICATIO	\$22.59	708014601060	6/4-7/3 TELEPHONE
E	100-566310-225	TELEPHONE/COMMUNICATIO	\$15.06	708014601060	6/4-7/3 TELEPHONE
E	100-533210-225	TELEPHONE/COMMUNICATIO	\$30.12	708014601060	6/4-7/3 TELEPHONE

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E 220-555390-225	TELEPHONE/COMMUNICATIO		\$30.12	708014601060	6/4-7/3 TELEPHONE
E 100-555140-225	TELEPHONE/COMMUNICATIO		\$15.06	708014601060	6/4-7/3 TELEPHONE
E 601-573825-225	TELEPHONE/COMMUNICATIO		\$60.20	708014601060	6/4-7/3 TELEPHONE
E 100-522410-225	TELEPHONE/COMMUNICATIO		\$22.59	708014601060	6/4-7/3 TELEPHONE
E 100-522230-225	TELEPHONE/COMMUNICATIO		\$15.06	708014601060	6/4-7/3 TELEPHONE
E 240-555320-225	TELEPHONE/COMMUNICATIO		\$37.64	708014601060	6/4-7/3 TELEPHONE
E 100-533210-350	OPERATING SUPPLIES		\$8.84	708014601060	PW CABLE
Total	TIME WARNER CABLE-PO BOX 4639		<u>\$430.45</u>		
Paid Chk#	035215	6/11/2020	TRANS UNION LLC		
E 100-522110-225	TELEPHONE/COMMUNICATIO		\$50.00	05006129	PD PHONE
Total	TRANS UNION LLC		<u>\$50.00</u>		
Paid Chk#	035216	6/11/2020	TRUCK COUNTRY-MILWAUKEE NORTH		
E 100-533210-353	MAINTENANCE PARTS		\$1,517.37	R207014955:0	PW TRUCK 93 MAINT
Total	TRUCK COUNTRY-MILWAUKEE NORTH		<u>\$1,517.37</u>		
Paid Chk#	035217	6/11/2020	UNEMPLOYMENT INSURANCE		
E 700-519400-393	UNEMPLOYMENT COMPENSA		\$514.49	692109-000-3	MAY UNEMPLOYMENT
Total	UNEMPLOYMENT INSURANCE		<u>\$514.49</u>		
Paid Chk#	035218	6/11/2020	UNIFIRST CORPORATION		
E 601-573825-372	SAFETY EQUIPMENT		\$78.35	096 1131056	WRC UNIFORMS
E 601-573825-372	SAFETY EQUIPMENT		\$78.35	096 1132114	WRC UNIFORMS
E 601-573830-342	JANITORIAL SUPPLIES		\$67.54	096 1132123	WRC MATS
Total	UNIFIRST CORPORATION		<u>\$224.24</u>		
Paid Chk#	035219	6/11/2020	VANTAGE FINANCIAL		
E 400-555510-610	DEBT SERVICE - PRINCIPAL		\$3,002.78	52801	JULY GRAPPLE TRUCK RENTAL
E 400-555510-620	DEBT SERVICE - INTEREST		\$605.22	52801	JULY GRAPPLE TRUCK RENTAL
Total	VANTAGE FINANCIAL		<u>\$3,608.00</u>		
Paid Chk#	035220	6/11/2020	WAAO MARSHFIELD WI		
E 100-515400-320	PROF PUBLICATIONS AND DU		\$60.00		ASSESSOR ANNUAL MEMBERSHIP
Total	WAAO MARSHFIELD WI		<u>\$60.00</u>		
Paid Chk#	035221	6/11/2020	WASTE MANAGEMENT OF WISCONSIN		
E 100-533710-290	MAINT/CONTRACTED SERVIC		\$36,248.52	6507740-2275-	MAY COLLECTION
E 100-533730-290	MAINT/CONTRACTED SERVIC		\$17,520.93	6507740-2275-	MAY COLLECTION
Total	WASTE MANAGEMENT OF WISCONSIN		<u>\$53,769.45</u>		
Paid Chk#	035222	6/11/2020	WEIDMAN, LARRY		
R 100-464105	RECYCLING CART UPGRADE		\$52.92		RECYCLING RETURNED BINS BUSINESS CLOSED
Total	WEIDMAN, LARRY		<u>\$52.92</u>		
Paid Chk#	035223	6/11/2020	ZIPTER CONSTRUCTION		
E 100-555510-240	REPAIR AND MAINTENANCE		\$339.72		ZEUNERT SHELTER ROOF/SHINGLE WORK
Total	ZIPTER CONSTRUCTION		<u>\$339.72</u>		

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Paid Chk#	035224	6/16/2020	WE ENERGIES-PO BOX 90001		
E 100-518100-224	NATURAL GAS		\$0.00		LINCOLN BLDG
E 100-555510-224	NATURAL GAS		\$26.51	045	BOY SCOUT HOUSE
E 100-522230-224	NATURAL GAS		\$199.69	082	FD
E 601-573840-340	MAINTENANCE SUPPLIES		\$11.04	176	SEWER - DORCHESTER #4
E 100-555510-224	NATURAL GAS		\$41.33	213	GIRL SCOUT HOUSE
E 601-573840-340	MAINTENANCE SUPPLIES		\$13.19	229	SEWER - EVERGREEN #7
E 601-573825-224	NATURAL GAS		\$30.84	296	SEWER - PARK LANE CWRC
E 240-555320-224	NATURAL GAS		\$28.45	384	POOL
E 601-573825-224	NATURAL GAS		\$47.17	423	SEWER - PARK LANE CONTROL BLDG
E 100-518100-224	NATURAL GAS		\$73.52	425	GYM
E 260-555110-224	NATURAL GAS		\$191.70	477	LIBRARY
E 100-533210-222	ELECTRIC		\$35.29	495	DPW - ELECTRIC
E 100-522410-224	NATURAL GAS		\$26.07	522	EM
E 100-522100-224	NATURAL GAS		\$325.78	610	PD
E 601-573840-340	MAINTENANCE SUPPLIES		\$12.14	804	SEWER - KENZIE #11
E 601-573840-340	MAINTENANCE SUPPLIES		\$11.04	866	SEWER - KEUP #10
E 601-573840-340	MAINTENANCE SUPPLIES		\$13.12	928	SEWER - GARFIELD #9
E 601-573840-340	MAINTENANCE SUPPLIES		\$16.36	943	SEWER - HIGHLAND #8
E 100-518100-224	NATURAL GAS		\$186.25	952	CH
E 100-533210-224	NATURAL GAS		\$106.22	957	DPW FACILITY
E 100-522230-224	NATURAL GAS		\$208.62	971	FD
E 240-555320-224	NATURAL GAS		\$10.56	991	POOL
E 100-522100-224	NATURAL GAS		\$25.06	994	PD
Total	WE ENERGIES-PO BOX 90001		\$1,639.95		
Paid Chk#	035225	6/19/2020	AHRENS, SANDY		
R 220-467335	TOTAL BODY FITNESS		\$30.00	CK REQ	REC REFUND-TOTAL BODY FITNESS
Total	AHRENS, SANDY		\$30.00		
Paid Chk#	035226	6/19/2020	ALLIANCE TECHNOLOGY, LLC		
E 601-573835-360	MANHOLE ADJUSTMENT		\$386.15	32078	CWRC-MAINTENANCE
Total	ALLIANCE TECHNOLOGY, LLC		\$386.15		
Paid Chk#	035227	6/19/2020	AMERICAN CONTRACTORS, LLC		
E 260-555110-350	OPERATING SUPPLIES		\$5,236.96	35	LIBR-COVID EXPENSE
Total	AMERICAN CONTRACTORS, LLC		\$5,236.96		
Paid Chk#	035228	6/19/2020	APPLIED INDUSTRIAL TECHNOLOGIE		
E 601-573830-340	MAINTENANCE SUPPLIES		\$4,126.52	7019065139	CWRC-MAINTENANCE SUPPLIES
E 601-573830-340	MAINTENANCE SUPPLIES		\$4,126.52	7019065141	CWRC-MAINTENANCE SUPPLIES
Total	APPLIED INDUSTRIAL TECHNOLOGIE		\$8,253.04		
Paid Chk#	035229	6/19/2020	BAKER & TAYLOR AV VIDMASS		
E 260-555110-319	PUBLICATIONS AND SUBSCRI		\$21.47	H46711060	LIBR-PUBLICATIONS
E 260-555110-319	PUBLICATIONS AND SUBSCRI		\$12.89	H46762160	LIBR-PUBLICATIONS
E 260-555110-319	PUBLICATIONS AND SUBSCRI		\$32.33	H47331540	LIBR-PUBLICATIONS
Total	BAKER & TAYLOR AV VIDMASS		\$66.69		

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Paid Chk#	035230	6/19/2020	BAKER & TAYLOR BOOKS	
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$281.98	2035234318	LIBR-PUBLICATIONS
E 260-555110-322	DONATION EXPENDITURES	\$123.00	2035234318	LIBR-DONATIONS
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$121.27	2035247337	LIBR-PUBLICATIONS
E 260-555110-322	DONATION EXPENDITURES	\$46.00	2035247337	LIBR-DONATIONS
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$419.91	2035257727	LIBR-PUBLICATIONS
E 260-555110-322	DONATION EXPENDITURES	\$52.00	2035257727	LIBR-DONATIONS
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$384.63	2035257728	LIBR-PUBLICATIONS
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$158.38	2035265757	LIBR-PUBLICATIONS
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$351.10	2035266217	LIBR-PUBLICATIONS
E 260-555110-322	DONATION EXPENDITURES	\$15.00	2035266217	LIBR-PUBLICATIONS
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$260.85	2035268754	LIBR-PUBLICATIONS
E 260-555110-322	DONATION EXPENDITURES	\$205.00	2035268754	LIBR-DONATIONS
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$417.99	2035268755	LIBR-PUBLICATIONS
E 260-555110-322	DONATION EXPENDITURES	\$50.00	2035268755	LIBR-PUBLICATIONS
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$464.54	2035268756	LIBR-PUBLICATIONS
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$240.99	2035283549	LIBR-PUBLICATIONS
Total BAKER & TAYLOR BOOKS		\$3,592.64		
Paid Chk#	035231	6/19/2020	BEYER S HARDWARE STORE	
E 100-555510-240	REPAIR AND MAINTENANCE	\$13.64	157018	REC-REPAIR & MAINTENANCE
E 100-522410-340	MAINTENANCE SUPPLIES	\$18.89	157409	EM-MAINTENANCE
E 100-518100-240	REPAIR AND MAINTENANCE	\$9.78	157525	COMPLEX-REPAIR
E 260-555110-350	OPERATING SUPPLIES	(\$98.99)	157527	LIBR-OPERATING
E 260-555110-350	OPERATING SUPPLIES	\$179.99	157530	LIBR-OPERATING
E 100-555510-240	REPAIR AND MAINTENANCE	\$13.02	157535	REC-REPAIR & MAINTENANCE
E 100-555510-240	REPAIR AND MAINTENANCE	\$10.40	157547	REC-REPAIR & MAINTENANCE
E 100-522410-340	MAINTENANCE SUPPLIES	\$13.48	157552	EM-MAINTENANCE
E 260-555110-350	OPERATING SUPPLIES	(\$179.99)	157565	LIBR-OPERATING
E 100-555510-240	REPAIR AND MAINTENANCE	\$21.56	157573	REC-REPAIR & MAINTENANCE
E 100-518100-350	OPERATING SUPPLIES	\$661.45	157595	COMPLEX-COVID EXPENSE
E 100-555510-240	REPAIR AND MAINTENANCE	\$8.05	157644	REC-REPAIR & MAINTENANCE
E 601-573840-340	MAINTENANCE SUPPLIES	\$6.10	157690	CWRC-MAINTENANCE
E 601-573840-340	MAINTENANCE SUPPLIES	\$10.78	157709	CWRC-MAINTENANCNE
Total BEYER S HARDWARE STORE		\$688.16		
Paid Chk#	035232	6/19/2020	CARLIN, MONICA	
R 240-467341	SWIMMING POOL - PASSES	\$135.00	CK REQ	REC REFUND-POOL PASS
Total CARLIN, MONICA		\$135.00		
Paid Chk#	035233	6/19/2020	CEDARBURG CHAMBER OF COMMERCE	
E 100-555220-390	OTHER EXPENSES	\$7,000.00	CK REQ	JULY 4 2020 CELEBRATION CONTRIBUTION
II CEDARBURG CHAMBER OF COMMERCE		\$7,000.00		
Paid Chk#	035234	6/19/2020	CEDARBURG LIGHT & WATER	
E 601-573835-360	MANHOLE ADJUSTMENT	\$12,572.13	7759	CWRC-SEWERAGE JUNE 2020
Total CEDARBURG LIGHT & WATER		\$12,572.13		

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Paid Chk#	035235	6/19/2020	CHEMINDUSTRIAL SYSTEMS INC		
E	100-533210-353	MAINTENANCE PARTS	\$21.99	5637	DPW-MAINTENANCE PARTS
	Total	CHEMINDUSTRIAL SYSTEMS INC	\$21.99		
Paid Chk#	035236	6/19/2020	CITGO SUPER SALES		
E	100-522410-350	OPERATING SUPPLIES	\$127.98	560456	EM-MAINTENANCE
	Total	CITGO SUPER SALES	\$127.98		
Paid Chk#	035237	6/19/2020	COLLABORATIVE SUMMER LIBRARY P		
E	260-555110-322	DONATION EXPENDITURES	\$45.95	9610	LIBR-DONATION
	Total	COLLABORATIVE SUMMER LIBRARY P	\$45.95		
Paid Chk#	035238	6/19/2020	CONLEY MEDIA, LLC		
E	100-514100-325	LEGAL PUBLICATIONS	\$383.37	265190520	CLERKS-LEGAL NOTICES
E	100-514100-325	LEGAL PUBLICATIONS	\$123.56	7320520	CLERKS-LEGAL NOTICES
	Total	CONLEY MEDIA, LLC	\$506.93		
Paid Chk#	035239	6/19/2020	CULLIGAN OF WEST BEND		
E	200-544210-245	HOUSE MAINTENANCE	\$135.00	502X03910900	CEMETERY-RENTAL 6/1/20-8/31/20
	Total	CULLIGAN OF WEST BEND	\$135.00		
Paid Chk#	035240	6/19/2020	DECKER, ANDREW J.		
R	100-463101	PUBLIC WORKS FEES	\$30.00	CK REQ	APPLIANCE PICKUP REFUND
	Total	DECKER, ANDREW J.	\$30.00		
Paid Chk#	035241	6/19/2020	DECORAH ANIMAL HOSPITAL		
E	100-522120-352	K-9 UNIT EXPENSE	\$43.50	171744	PD-K-9 EXPENSE
	Total	DECORAH ANIMAL HOSPITAL	\$43.50		
Paid Chk#	035242	6/19/2020	DIGITAL EDGE OF GRAFTON		
E	100-522110-313	PRINTING-NEWSLETTERS, ET	\$67.00	17143	PD-BUS CARDS-KELL
E	100-555510-290	MAINT/CONTRACTED SERVIC	\$566.00	17194	PARKS-SIGNS
	Total	DIGITAL EDGE OF GRAFTON	\$633.00		
Paid Chk#	035243	6/19/2020	EHLERS		
E	353-566710-210	PROFESSIONAL SERVICES	\$13,400.00	83642	TID CREATION
	Total	EHLERS	\$13,400.00		
Paid Chk#	035244	6/19/2020	EVENSON, SUSAN		
R	220-467310	SUMMER/WINTER REC FEES	\$390.00	CK REQ	REC REFUND - PLAYGROUND CAMP
	Total	EVENSON, SUSAN	\$390.00		
Paid Chk#	035245	6/19/2020	FIVE CORNERS DODGE		
E	100-522120-240	REPAIR AND MAINTENANCE	\$141.42	66552	PD-MAINTENANCE-2016 EXPLORER
	Total	FIVE CORNERS DODGE	\$141.42		
Paid Chk#	035246	6/19/2020	GENERAL COMMUNICATIONS, INC.		
E	100-522120-240	REPAIR AND MAINTENANCE	\$64.00	283188	PD-REPAIR & MAINTENANCE

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Total GENERAL COMMUNICATIONS, INC.			\$64.00		
Paid Chk#	035247	6/19/2020	GOTT, HEATHER		
	R 100-443514	PLAN REVIEW	\$27.50	CK REQ	REFUND TEMP USE PERMIT FEE
	Total	GOTT, HEATHER	\$27.50		
Paid Chk#	035248	6/19/2020	GRUBER, LAURA		
	E 220-555390-290	MAINT/CONTRACTED SERVIC	\$200.00	CK REQ	REC-CONTRACTED SERVICES
	Total	GRUBER, LAURA	\$200.00		
Paid Chk#	035249	6/19/2020	GUETZKE & ASSOCIATES, INC.		
	E 100-518100-240	REPAIR AND MAINTENANCE	\$228.00	0836900-IN	COMPLEX-REPAIR & MAINTENANCE
	E 240-555320-290	MAINT/CONTRACTED SERVIC	\$189.00	0837000-IN	POOL-CONTRACTED SERVICES
	Total	GUETZKE & ASSOCIATES, INC.	\$417.00		
Paid Chk#	035250	6/19/2020	HI-LINE		
	E 100-533210-353	MAINTENANCE PARTS	\$198.14	10782574	DPW-MAINTENANCE PARTS
	Total	HI-LINE	\$198.14		
Paid Chk#	035251	6/19/2020	HOFFMAN, HEIDI		
	R 220-467310	SUMMER/WINTER REC FEES	\$305.00	CK REQ	REC REFUND-SUMMER PROGRAM CHANGE
	Total	HOFFMAN, HEIDI	\$305.00		
Paid Chk#	035252	6/19/2020	KAESTNER AUTO ELECTRIC CO		
	E 100-533210-353	MAINTENANCE PARTS	\$6.99	340094	DPW-MAINTENANCE PARTS
	Total	KAESTNER AUTO ELECTRIC CO	\$6.99		
Paid Chk#	035253	6/19/2020	KOENIGS, KATY		
	R 220-467310	SUMMER/WINTER REC FEES	\$1,170.00	CK REQ	REC REFUND-SUMMER PLAYGROUND CAMP
	Total	KOENIGS, KATY	\$1,170.00		
Paid Chk#	035254	6/19/2020	LEAGUE OF WI.MUNICIPALITIES		
	E 100-511100-390	OTHER EXPENSES	\$140.00	CK REQ	COUNCIL-OTHER EXPENSES-HANDBOOKS
	Total	LEAGUE OF WI.MUNICIPALITIES	\$140.00		
Paid Chk#	035255	6/19/2020	MILLER-BRADFORD AND RISBERG		
	E 100-533210-353	MAINTENANCE PARTS	\$78.38	P20816	DPW-MAINTENANCE PARTS
	Total	MILLER-BRADFORD AND RISBERG	\$78.38		
Paid Chk#	035256	6/19/2020	MOGA, JANE		
	R 220-486000	MISCELLANEOUS REVENUE	\$35.00	CK REQ	REC REFUND-KAYAKING
	Total	MOGA, JANE	\$35.00		
Paid Chk#	035257	6/19/2020	NASSCO, INC.		
	E 260-555110-310	OFFICE SUPPLIES	\$153.43	S2629835.001	LIBR-OFFICE SUPPLIES
	Total	NASSCO, INC.	\$153.43		
Paid Chk#	035258	6/19/2020	NIELSON COMMUNICATIONS, INC.		
	E 100-522120-380	EQUIPMENT/CAPITAL OUTLA	\$1,798.00	AR18521	PD-EQUIPMENT

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Total	NIELSON COMMUNICATIONS, INC.		\$1,798.00		
Paid Chk#	035259	6/19/2020	NORTH SHORE BANK		
E	260-555110-125	PART TIME SALARIES/SEASO	\$5,737.25	CK REQ	RETIREMENT PAYOUT-SCHEFFLER
Total	NORTH SHORE BANK		\$5,737.25		
Paid Chk#	035260	6/19/2020	ONTECH SYSTEMS, INC		
E	100-514700-380	EQUIPMENT/CAPITAL OUTLA	\$169.90	48581	TECH-ADOBE FOR PLANNING & ENG
E	601-573825-312	COMPUTER/COPIER SUPPLIE	\$279.28	48644	CWRC-HOST
E	100-514700-210	PROFESSIONAL SERVICES	\$54.00	48680	TECH-ADOBE INSTALL & KH REMOTE ACCESS
E	100-514700-380	EQUIPMENT/CAPITAL OUTLA	\$3,366.00	48800	TECH-OFFICE 365 LICENSE RENEWAL
E	240-555320-380	EQUIPMENT/CAPITAL OUTLA	\$2,796.00	49027	POOL-COMPUTERS
Total	ONTECH SYSTEMS, INC		\$6,665.18		
Paid Chk#	035261	6/19/2020	OWEN S OFFICE SUPPLIES		
E	100-522410-310	OFFICE SUPPLIES	\$24.11	29811	EM-OFFICE SUPPLIES
Total	OWEN S OFFICE SUPPLIES		\$24.11		
Paid Chk#	035262	6/19/2020	OZAUKEE ACE HARDWARE		
E	100-555510-240	REPAIR AND MAINTENANCE	\$8.99	163418	REC-REPAIR & MAINTENANCE
E	200-544210-350	OPERATING SUPPLIES	\$28.78	163427	CEMETERY-OPERATING
Total	OZAUKEE ACE HARDWARE		\$37.77		
Paid Chk#	035263	6/19/2020	P & R CLEANING		
E	100-522100-240	REPAIR AND MAINTENANCE	\$1,347.52	6401	PD-REPAIR & MAINTENANCE
Total	P & R CLEANING		\$1,347.52		
Paid Chk#	035264	6/19/2020	PACE ANALYTICAL SERVICES, INC.		
E	601-573825-370	LAB SUPPLIES	\$35.00	2040085007	CWRC-LAB SUPPLIES
Total	PACE ANALYTICAL SERVICES, INC.		\$35.00		
Paid Chk#	035265	6/19/2020	PITNEY BOWES GLOBAL FINANCIAL		
E	100-514100-315	POSTAGE	\$112.51	331335832	CLERKS-POSTAGE MACHINE JUNE 2020
Total	PITNEY BOWES GLOBAL FINANCIAL		\$112.51		
Paid Chk#	035266	6/19/2020	QUALITY STATE OIL CO.,INC.		
E	100-533210-351	GAS AND OIL EXPENSE	\$1,261.70	2870773	DPW-GAS & OIL
Total	QUALITY STATE OIL CO.,INC.		\$1,261.70		
Paid Chk#	035267	6/19/2020	R A SMITH NATIONAL		
G	100-239250	DEVELOPERS AGREEMT TOP VIE	\$6,211.00	151814	CEDARBURG TRAIL CONST. INSP.
E	353-566710-210	PROFESSIONAL SERVICES	\$15,405.00	152002	TIF #6 ENGINEERING
Total	R A SMITH NATIONAL		\$21,616.00		
Paid Chk#	035268	6/19/2020	RHODE ISLAND NOVELTY		
E	260-555110-322	DONATION EXPENDITURES	\$21.40	IN4155535	LIBR-DONATION
Total	RHODE ISLAND NOVELTY		\$21.40		
Paid Chk#	035269	6/19/2020	SHARP ELECTRONICS CORPORATION		

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E 100-514700-385	EQUIPMENT OUTLAY		\$635.95	SH387262	TECH-COPIERS JUNE 2020
total	SHARP ELECTRONICS CORPORATION		\$635.95		
<hr/>					
Paid Chk#	035270	6/19/2020	SHERWIN INDUSTRIES, INC.		
E 100-533311-240	REPAIR AND MAINTENANCE		\$382.99	SC044933	DPW-STREET REPAIR & MAINTENANCE
Total	SHERWIN INDUSTRIES, INC.		\$382.99		
<hr/>					
Paid Chk#	035271	6/19/2020	SHORT ELLIOTT HENDRICKSON INC		
E 100-533110-210	PROFESSIONAL SERVICES		\$2,627.59	387767	MONOPOLE PROF. SERVICES
Total	SHORT ELLIOTT HENDRICKSON INC		\$2,627.59		
<hr/>					
Paid Chk#	035272	6/19/2020	SOPER GRADING & EXCAVATING, LL		
E 400-533311-854	STREET IMPROVEMENTS		\$665.00	2	2020 STREET & UTILITY
E 400-533440-475	STORMWATER IMPROVEMEN		\$5,533.75	2	2020 STREET & UTILITY
G 601-184313	COLLECTION MAINS AND ACCES		\$88,145.75	2	2020 STREET & UTILITY
G 400-156200	DUE FROM LIGHT & WATER		\$5,203.62	2	2020 STREET & UTILITY
Total	SOPER GRADING & EXCAVATING, LL		\$99,548.12		
<hr/>					
Paid Chk#	035273	6/19/2020	SOUTHSIDE TIRE CO., INC.		
E 100-533210-353	MAINTENANCE PARTS		\$533.04	852237	DPW-MAINTENANCE PARTS
Total	SOUTHSIDE TIRE CO., INC.		\$533.04		
<hr/>					
Paid Chk#	035274	6/19/2020	SYMBIONT		
G 601-185334	SECONDARY TREATMENT EQUIP		\$3,060.00	50836	CWRC-PRELIM PHOSPHORUS PLAN
G 601-187034	HIGHLAND LIFT STATION		\$2,902.96	50863	CWRC-HIGHLAND L.S. CONSTRUCTION
Total	SYMBIONT		\$5,962.96		
<hr/>					
Paid Chk#	035275	6/19/2020	THE RACE WAREHOUSE		
E 220-555390-290	MAINT/CONTRACTED SERVIC		\$2,618.26	TRW-02154-M	REC-CEDARBURG MEDALS
Total	THE RACE WAREHOUSE		\$2,618.26		
<hr/>					
Paid Chk#	035276	6/19/2020	THE UNIFORM SHOPPE		
E 100-522120-346	UNIFORMS		\$226.85	300222	PD-UNIFORMS
Total	THE UNIFORM SHOPPE		\$226.85		
<hr/>					
Paid Chk#	035277	6/19/2020	TIME WARNER CABLE-PO BOX 4639		
E 100-522110-225	TELEPHONE/COMMUNICATIO		\$26.51	6001	PD-DIGITAL ADAPTER
E 240-555320-210	PROFESSIONAL SERVICES		\$134.98	709737801061	POOL-INTERNET
E 100-522110-225	TELEPHONE/COMMUNICATIO		\$430.10	709872301060	PD-TELEPHONE
E 100-555510-220	Internet		\$86.48	722273501060	PARKS-INTERNET CEDAR CREEK
Total	TIME WARNER CABLE-PO BOX 4639		\$678.07		
<hr/>					
Paid Chk#	035278	6/19/2020	TONY YOUNG		
E 100-522110-240	REPAIR AND MAINTENANCE		\$100.00	120	PD-SQUAD #8
Total	TONY YOUNG		\$100.00		
<hr/>					
Paid Chk#	035279	6/19/2020	U.S. POSTAL SERVICE		
E 100-514100-315	POSTAGE		\$364.00	USPS	CLERK-PO BOX RENTAL 7/1/20-6/30/21

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Total U.S. POSTAL SERVICE		\$364.00		
Paid Chk#	035280	6/19/2020	UNIFIRST CORPORATION	
E	601-573825-372	SAFETY EQUIPMENT	\$78.35	096 1133168 CWRC-SAFETY
E	100-522100-340	MAINTENANCE SUPPLIES	\$25.68	096 1133178 PD-MAINTENANCE SUPPLIES
Total UNIFIRST CORPORATION		\$104.03		
Paid Chk#	035281	6/19/2020	VALU RITE CORPORATION	
E	100-515400-210	PROFESSIONAL SERVICES	\$1,125.00	CK REQ ASSESSOR-COMM. MAINTENANCE
E	100-515400-219	REVALUATION	\$866.66	CK REQ ASSESSOR-REVALUATION
Total VALU RITE CORPORATION		\$1,991.66		
Paid Chk#	035282	6/19/2020	VITE, SARA	
R	100-463101	PUBLIC WORKS FEES	\$55.00	CK REQ DPW-APPLIANCE PICKUP REFUND
Total VITE, SARA		\$55.00		
Paid Chk#	035283	6/19/2020	VROMAN, JESS	
R	220-467310	SUMMER/WINTER REC FEES	\$1,170.00	CK REQ REC REFUND-SUMMER PLAYGROUND CAMP
Total VROMAN, JESS		\$1,170.00		
Paid Chk#	035284	6/19/2020	WAUKESHA COUNTY TECHNICAL	
E	100-522120-330	TRAVEL & TRAINING	\$485.00	S0717692 PD-TRAINING-BOLDT
Total WAUKESHA COUNTY TECHNICAL		\$485.00		
Paid Chk#	035285	6/19/2020	WAYSIDE NURSERIES, INC.	
E	100-555510-384	LEGACY TREE & BENCH PRO	\$278.00	148599 PD-LEGACY MEMORIAL TREE
E	100-555510-240	REPAIR AND MAINTENANCE	\$125.00	148600 PARKS-REPAIR & MAINTENANCE
Total WAYSIDE NURSERIES, INC.		\$403.00		
Paid Chk#	035286	6/19/2020	WE ENERGIES-PO BOX 90001	
E	100-518100-224	NATURAL GAS	\$91.48	666 SRCTR-UTILITIES
Total WE ENERGIES-PO BOX 90001		\$91.48		
Paid Chk#	035287	6/19/2020	WILKE, CAROL	
R	240-467341	SWIMMING POOL - PASSES	\$135.00	CK REQ REC REFUND-POOL PASS
Total WILKE, CAROL		\$135.00		
Paid Chk#	035288	6/19/2020	WISCONSIN HUMANE SOCIETY	
E	100-522110-213	ANIMAL POUND	\$87.50	1742 PD-STRAY FEES MAY 2020
Total WISCONSIN HUMANE SOCIETY		\$87.50		
Paid Chk#	035289	6/19/2020	WUEBBEN, KENT	
R	240-467341	SWIMMING POOL - PASSES	\$135.00	CK REQ REC REFUND-POOL PASS
Total WUEBBEN, KENT		\$135.00		
Paid Chk#	035290	6/19/2020	ZUERN BUILDING PRODUCTS	
E	100-555510-240	REPAIR AND MAINTENANCE	\$22.40	231067 PARKS-REPAIR & MAINTENANCE
Total ZUERN BUILDING PRODUCTS		\$22.40		

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111300 PWSB Checking	\$489,994.22		

Fund Summary

111300 PWSB Checking	
100 GENERAL FUND	\$139,052.22
200 CEMETERY FUND	\$1,651.26
220 RECREATION PROGRAMS FUND	\$20,266.57
221 FUEL SYSTEM - WASH BAY	\$8,603.01
240 SWIMMING POOL FUND	\$3,601.63
260 LIBRARY FUND	\$41,669.06
350 TIF DISTRICT FUND #4	\$30,735.72
353 TIF DISTRICT #6	\$32,805.00
400 CAPITAL IMPROVEMENTS FUND	\$65,397.72
601 WATER RECYCLING CENTER	\$137,526.39
700 RISK MANAGEMENT FUND	\$8,685.64
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	\$489,994.22