

**CITY OF CEDARBURG
MEETING OF COMMON COUNCIL
April 27, 2020 – 7:00 P.M.**

A regular meeting of the Common Council of the City of Cedarburg, Wisconsin, will be held on **Monday, April 27, 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, Garan Chivinski, 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 – April 13, 2020 Common Council Minutes*
8. PUBLIC HEARINGS
 - A. Consider Ordinance No. 2020-06 Rezoning the 59.21 acre parcel located at N1300 W6603 State Highway 60 from temporary RS-1 Single Family Residential District to M-3 Business Park District; and action thereon*
9. PRESENTATIONS
 - A. Presentation on the positive effects of Dam removals for a community
 - B. Presentation on the value that the Dams provide Cedarburg
10. NEW BUSINESS
 - A. Consider award of engineering services contract for NR-216 storm water compliance; and action thereon*
 - B. Consider Mayor O'Keefe's appointments to various Boards, Commissions and Committees; and action thereon*

C. Consider License/Permit Applications; and action thereon

1. Consider issuance of a 6-month Class "B" Beer license to Cedars III LLC, Michael Kowalkowski, Agent, for Cedars III Concession Stand, N52 W5925 Portland Road, from May 1, 2020 to October 31, 2020; and action thereon***

D. Consider payment of bills dated 04/09/20 through 04/16/20, transfers for the period 04/13/20 through 04/24/20 and payroll period 04/05/20 through 04/18/20; and action thereon*

11. REPORTS OF CITY OFFICERS AND DEPARTMENT HEADS

- A. Administrator's Report*

12. COMMUNICATIONS

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

13. ADJOURN TO CLOSED SESSION

It is anticipated the Common Council will adjourn to closed session pursuant to State Statute 19.85(1)(e) to deliberate or negotiate the purchasing of public properties, the investing of public funds, or conducting other specified public business whenever competitive or bargaining reasons require a closed session (more specifically, Item 11B),

- A. Approval of March 21, 2020 closed session minutes
- B. Discussion of Highway 60 Business Park

14. RECONVENE TO OPEN SESSION

15. 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.

04/22/20 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
April 13, 2020**

**CC20200413-1
UNAPPROVED**

A regular meeting of the Common Council of the City of Cedarburg, Wisconsin, was held online on Monday, April 13, 2020, utilizing the Zoom app.

Mayor O'Keefe called the meeting to order at 7:00 p.m.

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

Excused - Council Member Rod Galbraith

Also Present - City Administrator Mikko Hilvo, City Attorney Michael Herbrand, Deputy City Clerk Amy Kletzien, Public Works Superintendent Joel Bublitz, 7th Aldermanic District Candidate Barbara Lythjohan, interested citizens and news media

STATEMENT OF PUBLIC NOTICE

At Mayor O'Keefe's request, Deputy City Clerk Kletzien verified that notice of this meeting was provided to the public by forwarding the agenda to the City's official newspaper, the *News Graphic*, to all news media and citizens who requested copies, and by posting in accordance with the Wisconsin Open Meetings Law. Citizens present were welcomed and encouraged to provide their input during the citizen comment portion of the meeting.

APPROVAL OF MINUTES

Motion made by Council Member Thome, seconded by Council Member Bublitz, to approve the minutes of the March 30, 2020 meeting. Motion carried without a negative vote with Council Member Galbraith excused.

COMMENTS AND SUGGESTIONS FROM CITIZENS – None

NEW BUSINESS

CONSIDER REQUEST FROM CEDARBURG BASEBALL TO INSTALL A PERMANENT OUTFIELD FENCE AT ADLAI HORN PARK; AND ACTION THEREON

Director Friess explained that the Common Council approved the Adlai Horn Park plan on June 12, 2017 to only include a temporary removeable fence to keep it a multi-use park with open space. In March, Cedarburg Baseball requested to build a permanent outfield fence at Adlai Horn Park. Before the Mercury Marine project, there was a permanent fence at this field. Cedarburg Baseball has stated that they have had issues with the previous temporary fence. They have said that the fence consistently gets knocked down by wind and it is more difficult to cut grass around because it continually must be taken down and put back up. They also stated that goose droppings are becoming a safety issue for players and park users because the temporary fence has not kept them out of the outfield playing area. The requested permanent fence would have gates that would allow for an enclosure during games and

the gates would be open at all other times. Cedarburg Baseball also explained that a 6-foot permanent fence would be safer for the children in the league and for pedestrians on the walking paths around the perimeter of the field. Director Friess also stated that the enclosed area would help to increase recreational programming by adding dog training, toddler classes and other special events. This would also increase the multi-use of Adlai Horn Park.

Council Member Thome read the following statement: “I was stunned when I read the minutes of the March 4th Parks, Recreation and Forestry Board meeting. I read that they gave approval to Cedarburg Baseball to purchase and install a permanent fence when the Parks Board was fully aware of the agreement that was reached nearly 4 years ago. All parties had agreed that a removable outfield fence would be used in that park. Since the history of discussions, decisions and compromise was ignored by the Parks Board, I requested that the item be brought to the Common Council for final determination. During 2016 Adlai Horn Park neighbors, members of Cedarburg Select Baseball, the Parks Board, Rick, me, Mikko and others had numerous discussions and meetings regarding what the re-build of the park would look like after Mercury Marine’s restoration of Cedar Creek was completed. I remember at least one Parks Board meeting where the Council Chambers was filled. I can’t believe that those same Parks Board members didn’t recall those months of discussions, when they met on March 4, 2020. Today you received an email from an Adlai Horn Neighborhood Ad Hoc Committee Member which included minutes and the timeline of approvals of several items including “removable outfield fence”, by the Parks Board in 2016 and the Common Council in 2017. I don’t need to elaborate on those minutes and the timeline. A beautiful park was the result of all our efforts. Trees were planted just beyond the outfield. Baseball has the new concession stand that they said was necessary for fund-raising during the games. Baseball families are proud to show off their new field. During baseball season Columbia Road is filled with parked cars, families, and the sounds of baseball. Kids are having fun. In the off-season the removable fence comes down and that the area is opened up for neighbors to freely use. After the first year, grass is beginning to fill in. Families who live near there should be able to use the open space to kick around a soccer ball, fly a kite, perhaps put up a net for an impromptu volleyball game. Given time and opportunity people gravitate to open space that is near their homes and they utilize it. I have asked for greater research regarding removable fencing. I suggested using the same type of chain link fence that Cedarburg Baseball proposed but in sections using ground sleeves so the sections could come out at the end of the season and be stored in the enclosures already in that area. I was told that chain link fence would suffer too much wear and tear. That there aren’t enough volunteers. That the infield would need to be cleared of goose waste before the kids could play ball. Apparently, geese don’t fly over a permanent fence. I was asked why a fence is such a big deal? If you walked around the park before this meeting you saw where the outfield circle lies, and using the drawing in your packet, you can see how little space will be open between fencing and the trees if a permanent fence is in place. I am asking Baseball families, the Parks Board and those involved to come to the table to create a solution to identify removable fencing that meets everyone’s needs. Temporary fencing is used for baseball at Behling Field and Cedar Pointe’s field. I truly don’t understand why it’s not an option here. In 2016 this was agonizing for everyone involved. I honestly thought it was done. And am so disappointed we are back here again.”

Brandon Hall, President of Cedarburg Baseball, explained that this program has been in Cedarburg for 40 years, with 150 children who play competitive community baseball in grades 1 – 12. What makes the program different than Little League is they start practice in January. The program is 100% volunteer and league rules state that every child attends Cedarburg Schools or lives in the Cedarburg School District. Their goal is to build successful baseball teams at each level and then compete

together and go onto High School and experience success at the High School level. Unfortunately, they do not have their own baseball facility so they depend on the beautiful City Parks to have their program survive, In addition to committing hundreds of hours on the City parks, they also donated or committed to spending (including Adlai Horn Park) just over \$90,000 in facility upgrades at different City parks since 2017. They also communicate with Director Friess on growing the City recreational programs. All their donations come from Cedarburg families and businesses. Their goal is making the parks as beautiful and baseball friendly as possible for everyone to use. Many children, that are not in their program, are using the batting cages and fields. Brandon Hall became President of the group a year ago and was not part of the discussions in 2016-17. He agreed with Council Member Thome that Adlai Horn Park is a beautiful Park. No one who plays them would argue that it is the nicest baseball field in Ozaukee County. One exception is the yellow outfield temporary fence and they consider it an eyesore. The fence blows down and it is difficult to get volunteers to help fix a fence on top of preparing fields, chalking fields, and getting the players ready for a game. To solve this issue, he thought he went through the proper channels for a permanent fence in the park. He gathered proposals from vendors, the Cedarburg Baseball Board approved the project and appropriated the funds, and they went to the Parks, Recreation & Forestry Board for approval, which they received. They now have a signed contract with a vendor to put up the fence and this opposition puts them in a gray area. Out of respect for this group, the construction of the fence was supposed to start this week. He proactively put that on hold out of respect for this group. They request to have the baseball field back to the way it was prior to the Mercury Marine project. Cedarburg Baseball paid for the fence last time and they are willing to pay for it again at no cost to the taxpayers. This will be the only field that they will have access to with an outfield fence. Having a fence is part of the game. They tried a temporary fence and it did not work; therefore, they made the request for a fence following the proper channels and was given approval. They use the field from April through September. There is still a lot of green space available beyond the fence for other recreational activities. If the fence were temporary, that would only leave October through March without a fence. He was not made aware of any requirements for the fence or outfield area and they are committed to improving the City Parks.

In answer to Council Member Arnett's question, Brandon Hall explained that the temporary fence goes up in April and is taken down at the end of September. However, in the interim it continually gets blown down and the coaches need to pound it back down before the games.

Cori Rice, N62 W5972 Columbia Road, is a neighbor and is involved with Cedarburg Baseball. Their son is 11 and has played on the league for two years. It is a top-notch field and she is not opposed to a permanent 4 ft. or 6 ft. fence.

Glenn Herold, W69 N984 Washington Avenue, explained that he is on the Parks, Recreation & Forestry Board. He said that he listened to the neighborhood people 3-4 years ago asking to make the park as diverse as possible with a temporary fence and the City should stick with that decision. A temporary fence works at Behling Field and other fields and should work at Adlai Horn park. The aesthetically open space is nice to see.

Simon Fast, N62 W5948 Columbia Road, expressed respect for Brandon Hall and what baseball does for the community. However, he was surprised that the fence was being discussed again after the heated debates, stress, time, effort, and hard work that went into the original decision. There were comprises that led to the decision for a multi-use park with a removable fence to allow people to kick a soccer ball or play frisbee in this space. He questioned whether an electric scoreboard, PA System, or

advertising banners would be allowed next. Simon Fast asked the Common Council to remain true to the original plan and not vote for a permanent fence. He also asked Mayor O’Keefe to examine the current make-up of the Parks, Recreation & Forestry Board because members are associated with the Cedarburg Baseball Club and were aware of the discussions that took place in 2016-17. He suggested that the entire Board be disbanded and instead be made up of women, senior citizens and young people with the citizens in mind.

Mayor O’Keefe reviewed the members appointed to the Parks, Recreation and Forestry Board and asked for clarification.

Glenn Herold stated that he was not at the meeting that the permanent fence was approved. He is opposed to a permanent fence and he would have voted against it.

In answer to Council Member Verhaalen’s question, Mr. Fast explained that he considered Council Member Verhaalen to be a baseball person and it was a conflict of interest for him to serve on the Parks, Recreation & Forestry Board. Council Member Verhaalen explained that City Attorney Herbrand issued an opinion that serving on the Parks, Recreation & Forestry Board was not a conflict of interest. He stated that most Council Members are active in the community and he is also involved in football and basketball with his children. Mr. Fast opined that a permanent fence was presented at the Park Board level to avoid the Common Council.

Paul Hayes, N63 W5795 Columbia Road, provided the following email prior to the meeting: “The message of a fence, whether six feet high or four feet high, loudly and plainly states “STAY OUT” unless you play baseball. It destroys public open space in a small park with limited open space. Wind blowing down a temporary fence seems to be a trivial problem to me. Problems in mowing won’t be solved by a fence. To say it has other uses such as you suggest is a desperate and empty gesture to placate critics of the fence. Dog training, kids programming, special needs programming, etc. can all take place in an open area. Behling Field does not have an outfield fence. Why does Schoen Field need a fence? After the struggle of two years ago and an agreement reached, this was done out of sight by the Parks Board, reversing a public Common Council decision that had public participation. I take this to be a betrayal of an agreement honestly arrived at in public. Frankly, Administrator Hilvo, this is a bad faith transaction on the part of a baseball-dominated Parks Board. I cannot participate in your meeting, but I ask that you enter this statement on the record.”

Paul Hayes was able to join the Common Council meeting and added that the most precious part of Adlai Horn park is the creek and he stressed the importance of it being a wildlife corridor for deer, owls and birds to move freely. He added that there was baseball junk in the trees, and he asked Cedarburg Baseball to clean up the area. The park should be filled with trees, wildflowers, and bushes. Nature in the parks is an asset to Cedarburg.

Paul Rushing, W62 N799 Sheboygan Road, explained that a lot of thought and effort was put into the current configuration of Adlai Horn Park which resulted in the current design. Two important points to review is the location of the field, which is situated 60-70 feet farther south than the original field, resulting in more open space. A removeable fence was decided on to allow more open space for other activities. The second point is the fence was discussed in a manor of fait accompli allowing a 6 ft temporary fence. An improvement to a temporary fence would be to set in 4 ft. sleeves in the ground

to add stability to the fence and allow it to be put up and taken down twice each year. This would be a good compromise.

Randy Groth, W77 N982 Cranes Crossing, stated that he played on the Adlai Horn field as a child and coached many years later with a permanent fence in place. He questioned the compromises that were made and only sees improvements (pickleball courts, concession stand, etc.). He explained that he is a supporter of a permanent fence with gates to enter and exit because it makes the game more professional and provides a nice place to stand outside of the game.

Paul Hayes added that a compromise was one enhanced field over two fields with 30 parking spaces instead of 90. It took many meetings and community involvement to decide on the current park, which allows freedom in the park for the people in the City.

Superintendent Bublitz explained from a maintenance perspective, that a permanent fence with access gates and a stone warning track would be best. A fence would allow additional programming and City activities. He does not want to see a six-foot fence with sandbags. Driving fence posts into the ground and taking them out each year would be too costly and a temporary fence with netting does not stay up.

Council Member Thome suggested contacting Munson Fence to discuss other options, similar to a permanent fence but removeable.

The Common Council discussed various options.

Brandon Hall expressed concern about volunteers putting the fence up and down, wear over time, and storing the fence.

Superintendent Bublitz stated that it would be difficult to find storage for a fence, it will wear out after 3-4 years, a temporary fence looks temporary, and this is the second time the Club will be paying for a fence.

Mary-Kay Bourbulas, N67 W5389 Cedar Court, provided the following statement to be included in the minutes and reviewed it at the Common Council meeting:

“The current configuration of Adlai Horn Park was several years in the making and reached by compromise. Discussions on the Park started in 2015.

I don't wish to rehash the whole story but will bring up a few key points:

- This is a neighborhood multi-use park, serving the community.
- Neighborhood residents compromised with a private, single sex, select, sports organization (Cedarburg Select Baseball) that proposed turning Horn City park into a 2-diamond, tournament play complex. Parks and Rec (Mikko Hilvo) got both sides to compromise on a plan, which is visible in the park today.
- CSB has the use of a state-of-the-art ball diamond/concession building/storage area and bathroom facilities, while residents enjoy an open area (this open area is the outfield of the ball field), pickleball, tennis, and a walking path.

- During the Park planning session, CSB asked for the ball field to be moved to the center of the park; the outfield in the prior location tended to flood in spring; prolonged flooding tended to push back the start of the ball season.
- In exchange for moving the field, CSB offered to have no outfield fence, or a removable outfield fence.
- The open area would be used for fireworks (July 4th), and general open use in the park when baseball season was over.
- It is important to note that Horn park did have an open area prior to the Park revamp, the moving of the field to the center eliminated any other open field in the park.

A lot of effort was put into this park plan, a lot of thought, compromise and planning. No other ball field in the Cedarburg Park system has permanent outfield fencing (Behling, Cedar Point, and Quarry). Removable fencing, if needed, works in all the other parks. The composition of the Parks and Rec Board is virtually the same since the Horn plan was passed. The Council representative is the same as well. It is hard to believe that the Board, and the Council representative could **forget** the significant compromises that occurred; and the fact that “Removable Outfield Fencing” was one of the compromises.

I’ve attached minutes and notes starting in 2016, when significant conversations and compromises occurred. (*Attached to minutes).

CSB proposed no permanent outfield fencing and agreed on a removable outfield fence because they wanted the ball field moved to the center of the park.

The Horn park plan was passed by Parks & Rec in 2016 and moved on to the Common Council, which approved the plan in 2017. Small changes were made to allow more varied use (pickleball), and all the requests for CSB were installed in the park (mostly paid for by Mercury Marine). CSB came before Parks and Rec in March of this year (2020), asking to install permanent fencing. They did not mention that they had agreed to removable fencing. P&R did not bring up/question why removable fencing was agreed upon. It was suggested that this was “temporary” (CSB), which implies short term; they erred on the word usage; it was NEVER temporary in nature.

A few key points on the March Parks & Rec Board meeting:

- No due diligence was done by P&R when this request was brought forth, they simply took the word of a private organization that failed to mention the whole story.
- P&R never suggested that this be brought forth to the neighbors, considering the compromises made.
- The former head of P&R during 2015-17 is now our City Administrator (Mikko Hilvo). He was aware of and involved in the negotiations and should have advised the new head of P&R on direction, when this proposal came forth in March.
- A removable fence allows for an open area in the park; this is what was agreed to in 2016-17.
- A permanent fence signifies a closed area. If we have no fencing in other City parks, why start now?
- CSB has misrepresented the fence to its members, see attached letter which states the fence was ripped up during reconstruction of the park, and they simply want it “put back to the way it was”. They fail to mention that they (CSB) made the proposal for no permanent fencing and agreed to it.

- The board members on CSB involved in 2016-17 are still on the board. It is unfair to spread erroneous information and portray the neighbors and citizens of Cedarburg as the bad people in this affair. The “bad people” are the ones that chose to ignore compromise, promises, and approved plans, then forget to look at past City minutes and push through changes without investigating why the fence was not allowed a few years back.
- The current Council representative for P&R was the representative in 2016-17, during negotiations.
- The current Council representative is affiliated with the Baseball organization and was affiliated during the park planning stage as well.

Adlai Horn Park was re-done by compromising. Back in 2016-17 that compromise was the Citizens of the City of Cedarburg against a private, small (180 boys) single sex, single sport, select sports organization. This organization had many participants who did not reside in the City of Cedarburg. This organization was able to piggyback off of restoration paid for by Mercury Marine and receive the use of a new state of the art baseball complex, including a concession/restroom/storage building. CSB is now called Cedarburg Baseball, but they are still a private, boys only organization, and pays the City \$300 a year for exclusive use of the ball diamond and building.

Promises were made, it is clear that Parks and Rec, and the Council Member on P&R ignored the commitments made.

I ask that the City Council vote to not allow permanent fencing in Adlai Horn Park. It was agreed upon in 2016-17 that it would not be part of the park plan. Parks and Rec did not due its due diligence at the March meeting. Currently, we have time. This time should, at the very least, be used to thoroughly investigation temporary fencing options.

It sets a bad example, especially to the boys in Cedarburg Baseball, when our Parks and Rec Board chooses to ignore approved plans, and when half-truths are presented as facts.”

Brian Clement, N54 W6003 Portland Road, spoke in favor of a permanent fence and restoring the field to what it had been for many years.

Council Member Burkart stated that Adlai Horn is a gorgeous park. She was not on the Common Council when the park design was decided and was disappointed that this had already been discussed in length. Cedarburg Baseball people are wonderful people and she stated that there is time to figure out a solution that everyone can enjoy for years to come.

Council Member Bublitz stated that she was not on the Common Council when the Adlai Horn park design was decided. Cedarburg Baseball is a positive group in the community and a part of Cedarburg. It is the role of government to instill trust and have the responsibility to be trustworthy. A decision and an agreement were made in 2016-2017 involving the blood, sweat and tears of the community and this means something. Council Member Bublitz stated that the City did a poor job of being transparent in this case and the way it has happened is unacceptable.

Council Member Verhaalen stated that the design of Adlai Horn park was approved in concept and needed tweaking. Not all the bullet points were in the final design. He stated that an outfield fence is part of the game and had been there for many years.

Council Member Bublitz explained that decisions were made, and the neighbors did not expect this to surface again and it was not handled properly. Now it appears that a permanent fence was railroaded through without the residents knowing.

Mayor O’Keefe stated that the Parks, Recreation & Forestry Board meeting was publicly noticed and proceeded like the Common Council.

Council Members Bublitz and Thome disagreed that the Parks, Recreation and Forestry Board was the proper level to make this decision. Council Member Burkart stated that citizens should be able to trust the Parks, Recreation & Forestry Board. Council Member Thome stated that all but one member on the Parks, Recreation & Forestry Board were involved in the initial decision on the fence and owns some responsibility on how it was handled.

Council Member Verhaalen stated that there are problems with the temporary fence at Behling Field and he asked who would put up and take down a temporary fence at Adlai Horn Park each year?

Council Member Thome recommended that the City could put up and take down the fence each year. She stated that if the City does work for Festivals and Summer Sounds, they can do this for Cedarburg Baseball.

Superintendent Bublitz stated that the City is asked to do a lot for the community, and he was concerned about having the manpower for another job.

Council Member Verhaalen explained that Cedarburg Baseball contributes by maintaining the baseball fields in the City.

The Common Council continued to discuss the type of fence that should be allowed and how it should be reviewed and approved.

Motion made by Council Member Verhaalen to approve a 4 ft. permanent black fence to match the existing side fence. Motion died for lack of a second to the motion.

Motion made by Council Member Burkart, seconded by Council Member Thome, to send removeable fence options back to the Parks, Recreation & Forestry Board for consideration with the City responsible for set up and take down each season. Motion carried without a negative vote with Council Member Galbraith excused.

In answer to Council Member Verhaalen’s question, City Attorney Herbrand opined that if City dollars and staff time is involved the item should be vetted through the Parks, Recreation & Forestry Board and the Common Council for final approval.

CONSIDER RESOLUTION NO. 2020-06 DESIGNATING AND AUTHORIZING SIGNATURES FOR THE CITY OF CEDARBURG CHECKING AND SAVINGS ACCOUNTS FOR THE ENSUING YEAR; AND ACTION THEREON

Motion made by Council Member Arnett, seconded by Council Member Bublitz, to adopt Resolution No. 2020-06 designating and authorizing signatures for the City of Cedarburg checking and savings

accounts for the ensuing year. Motion carried without a negative vote with Council Member Galbraith excused.

CONSIDER RESOLUTION NO. 2020-07 AUTHORIZING FINANCE DIRECTOR/TREASURER TO SIGN DNR RECYCLING GRANT; AND ACTION THEREON

Motion made by Council Member Arnett, seconded by Council Member Thome, to adopt Resolution No. 2020-07 authorizing Finance Director/Treasurer to sign DNR recycling grant. Motion carried without a negative vote with Council Member Galbraith excused.

CONSIDER LICENSE APPLICATIONS; AND ACTION THEREON

Motion made by Council Member Arnett, seconded by Council Member Bublitz, to authorize granting of a temporary Class "B"/"Class B" license to Cedarburg Firemen's Park, Inc. for the Ozaukee County Fair, Firemen's Park, W65 N796 Washington Avenue, for July 29, 2020 through August 2, 2020, 10:00 a.m. to 12:00 a.m. Motion carried unanimously on a roll call vote.

CONSIDER PAYMENT OF BILLS DATED 03/27/20 THROUGH 04/02/20, TRANSFERS FOR THE PERIOD 03/28/20 THROUGH 04/10/20; AND PAYROLL FOR FIRST QUARTER 2020 FOR EMS AND PAYROLL PERIOD 03/22/20 THROUGH 04/04/20; AND ACTION THEREON

Motion made by Council Member Bublitz, seconded by Council Member Thome, to approve payment of bills dated 3/27/20 through 4/2/20, transfers for the period 3/28/20 through 4/10/20; and payroll for first quarter 2020 for EMS and payroll period 3/22/20 through 4/4/20. Motion carried without a negative vote with Council Member Galbraith excused.

ADMINISTRATOR'S REPORT

City Administrator Hilvo extended a thank you to the Clerk's Office, poll workers, Emergency Management, Mayor O'Keefe, Council Members Arnett and Verhaalen, community volunteers, and City Staff for their help in running a smooth election.

Work will begin on the budget and the strategic plan with Department Heads.

COMMENTS AND SUGGESTIONS FROM CITIZENS – None

COMMENTS & ANNOUNCEMENTS BY COUNCIL MEMBERS

Council Member Bublitz heard that the election was run beautifully and was very organized. People who worked felt very safe.

Council Member Verhaalen said that working the election was an enjoyable experience and it was nice to see young people volunteering.

Council Member Arnett welcomed Barbara Lythjohan as the new 7th District Council Member. He also asked that the Research Librarian implement a hotline to serve as a resource for unemployed citizens

MAYOR’S REPORT

Mayor O’Keefe issued Proclamations for: Municipal Treasurers Week – April 14-20, 2020; Municipal Clerk’s Week – May 3-10, 2020; and National Library Week – April 19-25, 2020.

Mayor O’Keefe thanked all the people who helped with the election and risked their safety during this pandemic.

ADJOURNMENT

Motion made by Council Member Arnett, seconded by Council Member Bublitz, to adjourn the meeting at 9:20 p.m. Motion carried unanimously on a roll call vote.

Amy D. Kletzien, MMC/WCPC
Deputy City Clerk

*Continued email from Mary-Kay Bourbulas:

NOTES:

On November 9, 2016 Cedarburg Select Baseball presented a revised plan to the Parks Board that indicated “no outfield fence”. Pertinent minutes are attached.

On December 7, 2016 the Parks & Recreation Board voted to approve a variety of improvements to Adlai Horn Park including “removable outfield fence”. Pertinent minutes are attached.

On June 2017, the final approval was given by the Common Council to make numerous improvements to the park, primarily by Mercury Marine, and the key points of the plan were listed in the minutes. They included “removable outfield fence”. Pertinent minutes are attached.

It is unfortunate the Parks and Rec Board gave approval on March 4th of this year to Cedarburg Baseball to purchase and install a permanent fence when that Board was fully aware of the discussions and agreements that occurred in 2016 and concluded in 2017. That was a period of extreme concern for many on both sides of the issue. We came to compromise after months of discussions and negotiations. Most of the current Parks and Rec Board members were on the board at that time, so they sat through the discussions and were aware of the agreements made. The discussion of a removable outfield fence was a key topic. The fence would be up during baseball season. Down the rest of the season it allowed full open space in that neighborhood park.

From June 12, 2017 Cedarburg City Council Minutes:

Director Hilvo explained that after Mercury Marine has completed the creek cleanup, they are required to restore Adlai Horn Park to its original condition. Several public meetings were held to discuss the future of the park with input from residents, neighbors of the park, and Cedarburg Select Baseball. He presented a drawing of the final result for the park as approved by the Parks, Recreation & Forestry Board. The plan includes the following:

- One additional parking space
- Restored island
- Kayak and canoe launch
- Picnic areas
- Regulation tennis courts
- New and improved baseball field
- Existing bleachers reinstalled
- New one story concessions, restroom and storage building
- Refurbish subgrade throughout the park and plant grass
- Council ring/outdoor classroom
- Unobstructed view to gazebo shelter from parking area
- Bio-stabilization & habitat creation along entire creek bank and island • 8’ wide asphalt-paved walking/vehicular service path
- Variety of hardwood trees (minimum 3” caliper)
- 20’ diameter gazebo or structure
- Wood fishing platforms
- Regulation size pitching practice & warmup alleys
- Baseball infield, outfield and fireworks launch area

- Landscape screening
- Park benches on concrete slabs at creek bank
- Removable outfield fence

Motion made by Council Member Thome, seconded by Council Member O'Keefe, to approve the Adlai Horn Park restoration plan in concept as presented with some minor changes as needed. Motion carried on a roll call vote with Council Members Czarnecki, Arnett, Verhaalen, Regenfuss, Thome and O'Keefe in favor and Council Member Dieffenbach opposed.

Link to the June 12, 2017 CC minutes

[Common Council Minutes](#) .

PARKS, RECREATION AND FORESTRY BOARD November 9, 2016

**PARKS, RECREATION AND FORESTRY BOARD
November 9, 2016**

**PARK20161109-2
UNAPPROVED**

Discuss Adlai Horn Park Plan; and Action Thereon

Director Hilvo informed citizens that Mercury Marine has poorly informed the City about exactly when things would happen in the park. Trees have been marked, but we cannot control what Mercury Marine does. Director Hilvo said that there are two options for the park. Either leave it as status quo or use this opportunity to change or enhance the park. He then showed two field options for the park.

Jim Fitzpatrick and Chad King from Cedarburg Select Baseball then spoke about potential plans. These plans included keeping Grant Schoen Field the same, tweaking angles from the original plan, not hosting tournaments and not having an outfield fence. They also mentioned that their new plan was to enable the Recreation Department to utilize the fields for other recreational programming.

Director Hilvo mentioned that this clean-up is a unique situation and it is not something that tax money is being spent on, so the plan can be different. Glenn Herold asked if building a better parking lot to get cars off the street would make the neighbors happy, but the response was negative.

Simon Fast then presented a proposal. He stated that people come to Cedarburg for use of the parks and that we should not waste waterfront property with more ball diamonds. He was also questioning why Cedarburg Select Baseball has a say in this matter since they are a private, non-profit group.

Resident John Birkels stated that he faults the City Council for the destruction of the park. He also believes that Council Member Verhaalen should not have a say in this matter, due to a conflict of interest. Bob Schroeder then stated that the land was originally donated for public use and not just for a single sport. Another resident, Paul Hayes, gathered ninety-six signatures from Columbia Road residents who do not want the park changed. He also mentioned that if the parking lot size increases, then the park will have the fourth largest parking lot in the City.

Motion made by Paul Rushing, seconded by Terry Wagner, that the historic intent of Adlai Horn is to guide further planning by the Parks, Recreation, and Forestry Board to the effect of maintaining one improved baseball diamond, one improved baseball practice infield, with onsite parking remaining substantially the same and the remaining balance of the park restored to park open space defined as green areas with trees, paths, and creekbank improvements, details all of which will be refined during further planning. The tennis courts will be moved to Zeunert Park with the possibility of lighting. Motion carried without a negative vote with Scott King excused and Council Member Verhaalen abstaining.

REPORTS

Director Hilvo reported that he, Superintendent Bultman and Supervisor Friess attended the Wisconsin Park and Recreation Association's annual conference last week. Ms. Bultman and Mr. Friess were both awarded scholarships to help pay for conference registrations.

Superintendent Bultman reported on new activities and special events that will be happening in the upcoming season.

PARKS, RECREATION AND FORESTRY BOARD
December 7, 2016

PARK20161207-3
UNAPPROVED

REPORTS – None

UNFINISHED BUSINESS

Discuss and Consider Adlai Horn Park Plan; and Action Thereon

Council Member Verhaalen mentioned that he spoke with the City of Cedarburg Attorney and it was decided that he does not need to recuse himself from the Adlai Horn discussions.

Director Hilvo then introduced the discussion of the new Adlai Horn Park plans. He said that some aspects of the park are being funded by Mercury Marine, but other aspects would not be funded. He mentioned that the main goal of the meeting is to determine what amenities are wanted for the park, not necessarily which layout will be chosen.

Paul Rushing described the various proposed plans, diagrams and structures. The Board then individually went through a list of twenty-two possible amenities for the park. Through the individual discussions, it was decided that Adlai Horn Park should consist of a restored island, bio-stabilization of creekbank, council ring/outdoor classroom, accessible shelter structure, fishing platforms, two tennis courts with no lights, open pickup play field, a fully restored baseball field, removable outfield fence, reinstalled existing bleachers on concrete slabs, above grade fenced dugout area with benches, bathroom/concessions/storage building, batting cages, 8' wide asphalt paved pathways, hardwood trees throughout the park including screening trees, park benches on concrete pads, picnic areas with four tables in each of the four areas, canoe/kayak launch platform with accessible access ramp, refurbished parking lot and regraded plants/lawn. The amenities that will not be included are a bridge to the island and a baseball practice diamond.

Motion made by Terry Wagner, seconded by Dave Polacek, that the Adlai Horn Park plan should consist of a restored island, bio-stabilization of creekbank, council ring/outdoor classroom, accessible shelter structure, fishing platforms, two tennis courts with no lights, open pickup play field, a fully restored baseball field, removable outfield fence, reinstalled existing bleachers on concrete slabs, above grade fenced dugout area with benches, bathroom/concessions/storage building, batting cages, 8' wide asphalt paved pathways, hardwood trees throughout the park including screening trees, park benches on concrete pads, picnic areas with four tables in each of the four areas, canoe/kayak launch platform with accessible access ramp, refurbished parking lot and regraded plants/lawn. Motion carried with Glenn Herold, Terry Wagner, Dave Polacek, Scott King, and Paul Rushing in favor, Council Member Verhaalen opposed and James Schara excused.

REPORTS

Superintendent Bultman reported on new activities and special events that will be happening in the upcoming season.

Superintendent Westphal reported on parks and forestry projects.

ADJOURNMENT

Motion made by Paul Rushing, seconded by Dave Polacek, to adjourn the meeting at 9:41 p.m.



Cedarburg Mercs

Hello Mercs families,

I hope this email finds you well. We are all missing the game of baseball and certainly your kids. Hopefully we can get past this mess soon!

Many of you have raised money for Cedarburg Baseball throughout the years and we sincerely thank you for your effort! The board is currently in the process of using those funds to upgrade facilities for our kids. Our next project is a permanent outfield fence at Adlai Horn.

For those of you that don't know, the Horn baseball field was ripped up for the Mercury Marine Cedar Creek cleanup project. During reconstruction, the baseball field was built without a permanent outfield fence that was there prior for years. Last season we tried a temporary outfield fence and it just didn't work well for many reasons. We believe permanent fencing will be not only more visibly appealing but more effective and efficient.

Last month, Cedarburg Baseball received approval from the City Parks Board to build a black permanent outfield fence at Horn. The decision is running into opposition by neighbors and will be reviewed by The City Common Council Monday April 13th via a Zoom meeting.

We are passionate about improving city parks and baseball facilities which are accessible to our entire community. Simply stated, we are asking for the field to be put back the way it was, and Cedarburg Baseball will pay for it.

I know many of you have donated hundreds of hours to our program and we thank you! We are asking if you could offer just a little more of your time to help us.

Please contact your City Alderman to share your opinion:

- Cedarburg [Alderman district map](#)
- District 1: [Sherry Bublitz](#), (262) 674-6111

- District 2: [Jack Arnett](#), (262) 208-4598
- District 3: [Kristin Burkart](#), (262) 745-5934
- District 4: [Rick Verhaalen](#), (262) 251-6575
- District 5: [Garan Chivinski](#), (262) 421-5414
- District 6: [Patricia Thome](#), (262) 377-7154
- District 7: [Rod Galbraith](#), (262) 483-0562

To request an invite to the meeting, please follow these steps (no requirement to talk):

Email City Administrator Mikko Hilvo (mhilvo@ci.cedarburg.wi.us) at least 2 hours in advance of the meeting. In subject line put: Common Council Meeting on 4-13-2020. Provide the following information in the body of the email message: Name, Address, Email, and Phone Number

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 time so you can check your microphone and camera setup (if you choose to include video).

All public participants will have their microphone muted. If, during the 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.

Stay safe. GO MERCS!

Brandon Hall, (414) 322-2325

MERCs Co-President

bhalluw180@gmail.com

CITY OF CEDARBURG

MEETING DATE: April 27, 2020

ITEM NO: 8.A.

TITLE: Consider Ord. No. 2020-06 to rezone the 59.21acre parcel located at N1300 W6603 State Highway 60 from the Rs-1 Single-Family Residential (Temporary) District to the M-3 Business Park District; and action thereon (Plan Comm. 3/2/2020)

ISSUE SUMMARY: Our records indicate that when this site was annexed into the City from the Town of Cedarburg in 2005, it was placed in the Rs-1 Residential (Temporary) District, as required by code, until public facilities were available and the use of the property was certain. Since it has now been decided to move ahead with the planning and development of the Highway 60 Business Park, this site must be rezoned to reflect that use. Accordingly, to proceed with the future business park, Council Members must rezone the property from the Rs-1 Temporary Zoning to the permanent M-3 Business Park Zoning as indicated in the attached Ordinance. Since the M-3 District is consistent with the “Industrial and Manufacturing” classification of the Comprehensive Land Use Plan – 2025, no change to that plan is needed.

BOARDS, COMMISSION OR COMMITTEE RECOMMENDATIONS: At their March 2, 2020 meeting, the Plan Commission reviewed this request and recommended approval by unanimous vote.

BUDGETARY IMPACT: n/a

ATTACHMENTS:

- Ord. Number 2020-06
- Plan Commission minutes from the March 2, 2020 meeting.
- Area map

INITIATED/REQUESTED BY: n/a

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

ORDINANCE NO. 2020-06

**An Ordinance Rezoning the 59.21 Acre Parcel Located
at N1300 W6603 State Highway 60**

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

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

The west ½ of the Northeast ¼ of section 22, Town 10 North, Range 21 East in the City of Cedarburg, Ozaukee County, Wisconsin. Excepting therefrom, that portion deeded to Ozaukee County for highway purposes; and also excepting therefrom that portion of the above described which is contained in the description of the property conveyed to Town & Country Developers, Inc. by warranty deed recorded on August 15, 1985 in volume 533 of records on pages 346-348, as document No. 362540

Tax Key No. 13-022-02-000.00
Said parcel contains 59.21 acres more or less.

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

Passed and adopted by the Common Council of the City of Cedarburg this 27th day of April 2020.

Michael O'Keefe, Mayor

Attest:

Amy Kletzien, Deputy City Clerk

Approved as to form:

Michael P. Herbrand, City Attorney

**CITY OF CEDARBURG – COMMON COUNCIL
OFFICIAL NOTICE OF PUBLIC HEARING
ON THE REZONING OF THE 59.21 ACRE PARCEL OF LAND LOCATED
AT 6603 WEST STATE HIGHWAY 60**

NOTICE IS HEREBY GIVEN THAT the Common Council of the City of Cedarburg, WI will hold PUBLIC HEARING on **Monday, April 27, 2020 at 7:00 p.m.** to rezone the City owned 59.21 acre parcel located at 6603 State Highway 60, Tax Key No.13-022-02-000.00 from Rs-1 (Temporary) Single-Family Residential District to the M-3 Business Park District. The rezoning is being proposed in order to accommodate future Business Park development.

More detailed information on the proposed rezoning is available for review in the City Planner's Office during regular business hours.

The PUBLIC HEARING on the request for a rezoning will be held online utilizing the zoom app. on **Monday, April 27, 2020 at 7:00 p.m.** All interested persons wishing to be heard are invited to attend. Information on how to access the online meeting is available on the City of Cedarburg website: www.ci.cedarburg.wi.us or can be requested by emailing: mhilvo@ci.cedarburg.wi.us. If you are unable to attend, written comments may be submitted to the City Clerk's Office prior to the hearing.

Upon reasonable notice, efforts will be made to accommodate the needs of individuals with disabilities. Please contact the City Clerk's Office at (262) 375-7606.

Dated this 7th day of April 2020.

Tracie Sette
City Clerk

Publish: April 7, 2020
 April 14, 2020

that a house plan does not necessarily need review and approval by the Plan Commission unless it is considered an infill home. He said Petitioner Weiland initially submitted his building plans to Inspector Baier, who determined that, due to the nature of the proposal to build a two-story home in a neighborhood comprised of single story homes, the plan needed additional review to determine if it would be suitable for the area. Therefore, he and Planner Censky decided to classify the parcel as an infill lot, as defined by the Zoning Code **Section 13-1-22(g)**, which describes **a single vacant lot located in a predominately built-up area, which is bounded on two or more sides by existing development. In addition any lot which contains an existing building, which will be removed and replaced with a new building, shall also be considered an infill lot. The infill status of a lot shall continue until building plans have been approved by the Plan Commission, a building permit acquired, and the building constructed in accordance with the approved plans and an occupancy permit issued.**

Commissioner Strautmanis stated he appreciates that an effort to provide a buffer for the Petitioner's neighbors has been shown by the submission of the Landscaping Plan; however, the Plan fails to reflect quantity, spacing or dimensions of the plantings. Commissioner Voltz pointed out that in order to minimize noise disturbance to his neighbors the workshop should be insulated with double-paned windows, and that all shop windows and doors be closed while loud work is being performed inside. He also requested that no work be conducted on the outside deck.

Commissioner Cain pointed out that although plantings have been proposed to minimize impact on the neighbors to the south, nothing was added for the neighbor directly to the west, whose home sits closest to the property and adjacent to the Petitioner's driveway. She suggested that in order to maintain goodwill with his neighbors, that the Petitioner provide a buffer on that side of his parcel as well. Council Member Thome agreed and suggested adding landscaping on that side, stating that it would add minimal cost to his plan.

It was agreed that Petitioner Weiland will work with his adjacent neighbors to decide the best placement of the plantings and submit the results to Planner Censky in order to finalize the Landscaping Plan.

Action:

A motion was made by Mayor O'Keefe to approve the Landscaping Plan for the infill home located at W61N734 Mequon Avenue on the condition that the Petitioner work with his neighbors and Planner Censky to determine the best placement for plantings. This motion was seconded by Commissioner Strautmanis and carried without a negative vote, with Vice Chairperson Burgoyne and Commissioner Kinzel excused.



RECOMMENDATION FOR REZONING OF BUSINESS PARK LOCATED AT 6603 STATE ROAD 60 – CITY OF CEDARBURG

The Common Council has decided to move ahead with the planning and development of the Highway 60 Business Park; therefore, this site must be rezoned to reflect that use. City records indicate that this site was annexed into the City from the Town of Cedarburg

in 2005 and was placed in the Rs-1 Residential (Temporary) District, as required by Code, until public facilities were available, and the eventual use of the site was certain.

Accordingly, as steps are being taken to begin the process of providing the necessary infrastructure for the future Highway 60 Business Park, Commissioners are asked to consider recommending rezoning the property from the temporary Rs-1 Low-Density Single-Family Residential District Zoning to the permanent M-3 Business Park District Zoning. Since the M-3 District is consistent with the Industrial and Manufacturing classification of the Comprehensive Land Use Plan – 2025, no change to that plan is needed.

If recommended, staff will schedule this rezoning for a public hearing at a near future Common Council meeting.

Action:

A motion was made by Council Member Thome to recommend rezoning for the Business Park located at 6603 State Road 60. This motion was seconded by Mayor O’Keefe and carried without a negative vote, with Vice Chairperson Burgoyne and Commissioner Kinzel excused.

COMMENTS AND ANNOUNCEMENTS BY PLAN COMMISSIONERS

No comments or announcements were offered by Commissioners.

Planner Censky informed the Commissioners that he was contacted by the owners of the vacant parcel located immediately east of N47W6033 Spring Street. The owners currently live in Boston and purchased the lot in December of 2018. They have recently been in contact with architects to work on designs for their new home, and due to the proposed roof pitch, they may need the original PUD height restriction lifted in order to prevent flattening of the peak. He stated they will be submitting plans to the Plan Commission soon.

MAYOR’S ANNOUNCEMENTS

Mayor O’Keefe had no announcements.

ADJOURNMENT

A motion was made by Council Member Thome, seconded by Commissioner Cain, to adjourn the meeting at 7:59 p.m. The motion carried without a negative vote, with Vice Chairperson Burgoyne and Commissioner Kinzel excused.

Victoria Guthrie
Administrative Assistant

W7600
W7400
W7200
W7000
W6800
W6600
W6400
W6200
W6000
W5800
W5600
W5400

15

Proposed
M-3
ZONING

Hwy 60

FUTURE
BUSINESS
PARK

WIRTH

STROEBEL
MULTI-FAMILY

THE
GLEN

TOWN OF CEDARBURG

22

SHEBOYGAN RD

WASHINGTON AVE

PARKVIEW
SCHOOL

COUNTY
PARKGROUND

FARMER'S
PARK

CITY OF CEDARBURG

MEETING DATE: April 27, 2020

ITEM NO: 10. A.

TITLE: Consider award of engineering services contract for NR-216 storm water compliance; and action thereon.

ISSUE SUMMARY: AECOM has been assisting the City with storm water management planning and general DNR program compliance over the years. For 2020 we are asking them to complete the storm water illicit discharge detection and elimination (IDDE) field screening and report, and also prepare a storm water pollution prevention plan for the Public Works facility. Both are permit requirements from the DNR.

STAFF RECOMMENDATION: Staff recommends award of the engineering services contract for NR-216 storm water compliance to AECOM based on their proposal.

BOARD, COMMISSION, OR COMMITTEE RECOMMENDATION: N/A.

BUDGETARY IMPACT: \$11,700 from the NR-216 compliance budget.

ATTACHMENTS: Copy of the proposal

INITIATED/REQUESTED BY: Tom Wiza

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

EXHIBIT A

SERVICES

Services:

Storm Water Discharge Permit Compliance Assistance

Project Background

The City of Cedarburg operates its municipal separate storm sewer system (MS4) under a WPDES municipal storm water discharge permit from the Wisconsin Department of Natural Resources (WDNR), often referred to as a NR 216 Permit. This permit allows discharges of storm water from all portions of the City of Cedarburg's MS4.

The following items are included in this scope of services:

- 1) Annual Illicit Discharge Detection and Elimination (IDDE) Screening Program
- 2) IDDE Follow-up Investigations

Scope of Services

1. 2020- Annual IDDE Field Screening

Initial Field Screening

Based on the recommendations from the 2019 IDDE, AECOM will conduct a field screening of three (3) major outfalls and one (1) minor outfalls, for a total of four (4) outfall locations within the City. This screening would test 1/3 of the total City Outfalls (3 of 9). The major outfalls that shall be tested are Outfall 1, 2 and 5; minor Outfall CT-28 will also be tested.

Where flow is observed, provide additional information on the Visual Inspection Form including chemical testing on grab samples using portable test kits to identify the presence and level of chlorine, phenols, copper, ammonia, and detergents. The level of effort assumes approximately half (3) of the outfalls have dry weather flows that require grab samples and field testing.

The goal of the IDDE program is to identify and, if possible, to remove illicit discharges. A key to accomplishing this is the timely follow-up of outfalls with the potential to contain illicit discharges based on chemical or other physical indicators. The goal of this effort is to be prepared to conduct follow-up investigations into the drainage system in attempt to isolate any potential illicit discharges. This task will only be utilized if needed as indicated by field test results.

If an outfall tests positive for one (1) or more parameters, the field crew will test locations upstream of the outfall. The goal is to continue sampling upstream of the outfall to isolate the pollutant(s) of interest and dry weather flow to a single location. If the pollutant(s) of interest appears to be from a diffuse source, test data results will be reviewed for patterning prior to taking any additional steps.

If a drainage system requires follow-up screening and the field screening results in isolating the pollutant(s) to a single pipe or ditch segment, the field crew will conduct a "windshield survey" of the surrounding area. The survey includes photographing the surrounding area including buildings and other items of interest. Other items of interest can include, but are not limited to, outdoor storage areas, staining, or other potential signs of illicit discharges or dumping. No internal entry of any home

or business is included in this effort. For the purposes of estimating the level of effort for this task, it is assumed that each basin where a follow-up investigation is performed will be investigated further via a windshield survey.

If the results of any windshield survey or follow-up investigation reveal an illicit connection or discharge that needs immediate attention, the results will be shared with City staff with a discussion of potential sources and recommended next steps.

IDDE Follow-up Levels

pH < 6.0 or pH > 9.0

Chlorine > 0.1 mg/L

Detergents > 0.50 mg/L

Phenols > 0.0 mg/L

Copper > 0.1 mg/L

Ammonia > 0.1 mg/L

Meetings and Report

Results will be summarized in a format acceptable for inclusion in the City's annual NR 216 report. A draft of the report will be provided to the City for review.

AECOM will attend a meeting with, or otherwise communicate with, the City to review the results of the field screening. Outfalls where flow was observed and chemical testing indicates potential discharges will be focused on. The decision to conduct any additional follow-up investigations will be based on the results of discussions with the City and, if necessary, after consultation with the WDNR.

1.1 Additional Illicit Discharge Follow-up Investigations

The goal of this task is to set aside additional effort to continue the investigation of outfalls that were found to have a potential illicit discharge during the initial field screening. Outfall results can vary based on previous weather conditions, time of year, and possible intermittent flows. This makes it possible for skewed/unclear tests results during an initial outfall visit and sometimes a site needs to be revisited to get a clear picture of the outfall conditions.

In addition, if an outfall was active during the previous year's screening and dry during the initial site visit, field crews may revisit the outfalls or conduct spot checks in upstream reaches to confirm the results of the initial investigation.

Any additional follow-up investigative efforts will be documented for inclusion in the final report. The scope of services assumes at least 1 outfall location will need to be revisited.

2. DPW Facility SWPPP

AECOM will prepare a Storm Water Pollution Prevent Plan (SWPPP) for the DPW facility at W59 N306 Johnson Street. The level of effort for this includes one site visit and a draft SWPPP. The draft will be provided to the City for review and then comments will be incorporated into a final plan.

Cost Estimate

The following is the estimated cost to complete the scope of services as presented.

Task 1 - IDDE Annual Field Screening	\$5,000
Task 1.1 - Illicit Discharge Follow-up Investigations	\$1,300
Task 2 – DPW SWPPP.....	\$5,400
Total	\$11,700

Schedule:

The following schedule should be considered a preferred schedule. AECOM and CLIENT both acknowledge this schedule may be impacted and delayed by travel restrictions and/or other attempts to protect workers and limit the transmission of the COVID-19 virus.

Task 1 – IDDE Annual Screening:

The project will begin upon receiving a signed agreement and notice to proceed on the project. Dry weather screening should be conducted after approximately 48 hours without precipitation. A draft report will be provided to the City by December 31, 2020 and a final report by February 28, 2021.

Task 2 – DPW SWPPP

The project will begin upon receiving a 2020 aerial from the City/County. A draft report will be provided to the City by December 31, 2021 and a final report by February 28, 2021.

Deliverables:

Two (2) hard copies and an one electronic PDF copy of the final report will be provided to the City.

AECOM Project Manager

Name	Ashley Leisgang
Title	Civil Manager
Address	1555 RiverCenter Drive, Milwaukee, WI 53212
Phone Number	414-944-6109
Email Address	Ashley.leisgang@aecom.com

Client Project Manager

Name	Tom Wiza
Title	Director of Engineering and Public Works
Address	W63 N645 Washington Ave, P.O. Box 49, Cedarburg, WI 53012-0049
Phone Number	262-376-3904
Email Address	twiza@ci.cedarburg.wi.us

CITIZEN APPOINTMENTS – 2020

Board of Appeals- 3 year term

Aaron Olejniczak	(04/30/23)	
Megan Torres	(04/30/23)	First alternate
Tim Schelwat	(04/30/23)	Second alternate
Jay Stutz, Chair		

Board of Review – 5 year term

Eric Hofhine, Chair	(04/30/25)
Julia Oliver	(04/30/25)

Economic Development Board – 3 year term

Michael Pahl	(04/30/23)
Brett Krzykowski	(04/30/23)

Landmarks Commission – 3 year term, Alt. 1 year term

Doug Yip, Alternate	(04/30/21)
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Library Board - 3 year term

Dewayna Cherrington	(04/30/23)
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Parks, Recreation and Forestry Board – 2 year term

Glenn Herold	(04/30/22)
Terry Wagner	(04/30/22)

Plan Commission – 3 year term

Sig Strautmanis	(04/30/23)
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Public Art Commission – 2 year term

Lisa Brobst	(04/30/22)
Sue Schrader	(04/30/22)
Paul Yank	(04/30/22)

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		Check Amt	Invoice	Comment	
111300 PWSB Checking					
Paid Chk#	034623	4/2/2020	AURORA EAP		
G	100-156100	DUE FROM WRC	\$100.00	21608	quarterly EAP program
E	100-519200-161	EAP/125 ADMIN	\$446.00	21608	quarterly EAP program
Total AURORA EAP			\$546.00		
Paid Chk#	034624	4/2/2020	BAKER & TAYLOR AV VIDMASS		
E	260-555110-319	PUBLICATIONS AND SUBSCRI	\$75.39	H44742730	Lib publications
Total BAKER & TAYLOR AV VIDMASS			\$75.39		
Paid Chk#	034625	4/2/2020	BUBLITZ CREATIVE		
E	260-555110-382	LIBRARY TECHNOLOGY	\$260.00	4166	Lib website hosting through 4/27/21
Total BUBLITZ CREATIVE			\$260.00		
Paid Chk#	034626	4/2/2020	BUSINESS CARD		
E	601-573835-360	MANHOLE ADJUSTMENT	\$1.79	1764	WRC manhole adj
E	100-514100-310	OFFICE SUPPLIES	\$50.00	3367	Clerk's supplies
E	100-533110-380	EQUIPMENT/CAPITAL OUTLA	\$106.80	3367	Engineering supplies - spray paint
E	220-555390-347	SUPPLIES AND EXPENSES	\$190.99	3413	Rec programs supplies
E	100-555510-240	REPAIR AND MAINTENANCE	\$275.96	3413	Parks & Rec maint
E	100-513200-320	PROF PUBLICATIONS AND DU	\$22.16	3413	Admin publications
E	100-555510-330	TRAVEL & TRAINING	\$77.87	3413	Parks & Rec training & travel
E	100-522410-330	TRAVEL & TRAINING	(\$10.05)	5957	EM training refund Kalahari
E	260-555110-319	PUBLICATIONS AND SUBSCRI	\$24.96	7141	Lib publications
E	260-555110-312	COMPUTER/COPIER SUPPLIE	\$8.99	7141	Lib computer supplies
E	260-555110-319	PUBLICATIONS AND SUBSCRI	\$16.99	7141	Lib publications
E	260-555110-382	LIBRARY TECHNOLOGY	\$9.99	7141	Lib technology
E	260-555110-382	LIBRARY TECHNOLOGY	\$120.87	7141	lib technology
E	260-555110-382	LIBRARY TECHNOLOGY	\$59.00	7141	lib tech
Total BUSINESS CARD			\$956.32		
Paid Chk#	034627	4/2/2020	CARDMEMBER SERVICE		
E	100-533110-330	TRAVEL & TRAINING	(\$135.00)	6166	Engineering travel & training ASCE conference refund
E	100-515600-330	TRAVEL & TRAINING	\$100.00	6166	Treasurer's conference
E	100-515600-330	TRAVEL & TRAINING	\$46.13	6166	Treasurer's conference
E	100-522310-330	TRAVEL & TRAINING	\$42.30	6166	BI code book
E	100-555510-240	REPAIR AND MAINTENANCE	\$420.31	6166	Parks dog waste depot
E	100-518100-240	REPAIR AND MAINTENANCE	\$94.44	6166	City Hall - clorox wipes and kleenex for COVID 19
E	220-555390-347	SUPPLIES AND EXPENSES	\$407.00	6166	Rec Chinooks field trip deposit
E	220-555390-347	SUPPLIES AND EXPENSES	\$1,050.00	6166	Rec Rockin Jump field trip deposit
E	601-573830-340	MAINTENANCE SUPPLIES	\$402.47	6166	WRC maint
E	601-573830-342	JANITORIAL SUPPLIES	\$192.87	6166	WRC janitorial
E	601-573840-340	MAINTENANCE SUPPLIES	\$638.37	6166	WRC maint
E	601-573835-360	MANHOLE ADJUSTMENT	\$93.70	6166	WRC collections
E	601-573825-372	SAFETY EQUIPMENT	\$302.49	6166	WRC safety
E	100-513200-310	OFFICE SUPPLIES	\$15.81	6166	Admin Zoo subscription
E	100-522110-330	TRAVEL & TRAINING	\$20.00	6166	PD Admin travel
E	100-522110-390	OTHER EXPENSES	\$6.31	6166	PD admin Walgreens

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		Check Amt	Invoice	Comment
E 100-522120-352	K-9 UNIT EXPENSE	(\$17.90)	6166	PD patrol K9
E 100-522120-380	EQUIPMENT/CAPITAL OUTLA	\$55.18	6166	PD patrol equip
E 100-522120-352	K-9 UNIT EXPENSE	\$34.82	6166	PD patrol K-9 training
E 100-522120-330	TRAVEL & TRAINING	\$56.80	6166	Patrol training
E 100-522120-346	UNIFORMS	\$382.84	6166	Patrol uniforms
E 100-522110-346	UNIFORMS	\$180.98	6166	PD admin uniforms
E 100-522110-346	UNIFORMS	\$66.52	6166	PD admin uniforms
E 100-522120-352	K-9 UNIT EXPENSE	(\$20.95)	6166	K9 gear
E 100-522120-330	TRAVEL & TRAINING	(\$375.00)	6166	Patrol training refund
E 100-522120-330	TRAVEL & TRAINING	(\$375.00)	6166	Patrol training refund
E 100-522120-352	K-9 UNIT EXPENSE	\$105.98	6166	K9 gear
E 100-522110-240	REPAIR AND MAINTENANCE	\$167.99	6166	PD admin maintenance
E 100-522100-340	MAINTENANCE SUPPLIES	\$189.65	6166	PD station maint
E 100-522120-380	EQUIPMENT/CAPITAL OUTLA	\$33.98	6166	PD patrol equip
E 100-522110-240	REPAIR AND MAINTENANCE	\$264.11	6166	PD admin maint
E 100-522120-330	TRAVEL & TRAINING	\$675.86	6166	PD patrol training and travel
E 100-522110-380	EQUIPMENT/CAPITAL OUTLA	\$407.39	6166	PD admin equip
E 100-522120-346	UNIFORMS	\$177.30	6166	PD patrol uniforms
E 100-533210-350	OPERATING SUPPLIES	\$1,127.72	6166	PW equipment
E 100-533210-330	TRAVEL & TRAINING	\$669.17	6166	PW travel & training
E 100-533311-350	OPERATING SUPPLIES	\$1,749.80	6166	PW equipment
E 100-533210-353	MAINTENANCE PARTS	\$464.98	6166	PW DMV registration, vehicle equip
E 260-555110-124	BONUSES	\$38.69	6166	Library bonuses
E 260-555110-330	TRAVEL & TRAINING	\$842.98	6166	Library travel and training
E 260-555110-310	OFFICE SUPPLIES	\$259.46	6166	Library office supplies
E 260-555110-312	COMPUTER/COPIER SUPPLIE	\$379.33	6166	Library computer supplies
E 260-555110-315	POSTAGE	\$78.96	6166	Library postage
E 260-555110-322	DONATION EXPENDITURES	\$30.40	6166	Library Friend's donations
E 260-555110-382	LIBRARY TECHNOLOGY	\$84.51	6166	Library technology
E 100-522410-330	TRAVEL & TRAINING	\$496.63	6166	EM travel & training
E 100-522410-346	UNIFORMS	\$34.99	6166	EM uniforms
E 100-555140-310	OFFICE SUPPLIES	\$8.44	6166	Sr Ctr supplies
E 100-555140-390	OTHER EXPENSES	\$597.14	6166	Sr Ctr trip dinner
E 100-555140-330	TRAVEL & TRAINING	\$36.96	6166	Sr Ctr staff meeting
E 100-555140-390	OTHER EXPENSES	\$30.00	6166	Sr Ctr Highrollers trip
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$135.72	6166	Lib publications
E 100-555510-240	REPAIR AND MAINTENANCE	\$203.21	6166	Forestry supplies
E 100-555510-330	TRAVEL & TRAINING	(\$34.72)	6166	Forestry training & travel
Total CARDMEMBER SERVICE		\$12,942.12		

Paid Chk# 034628 4/2/2020 CEDARBURG VETERINARY CLINIC

E 100-522120-352	K-9 UNIT EXPENSE	\$26.14	367959	PD K9 checkup
Total CEDARBURG VETERINARY CLINIC		\$26.14		

Paid Chk# 034629 4/2/2020 DIGITAL EDGE OF GRAFTON

E 100-514100-310	OFFICE SUPPLIES	\$100.00	16976	Elections supplies for COVID 19
Total DIGITAL EDGE OF GRAFTON		\$100.00		

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			Check Amt	Invoice	Comment
Paid Chk#	034630	4/2/2020	FINDAWAY		
E	260-555110-319	PUBLICATIONS AND SUBSCRI	\$874.81	315765	Lib publications
E	260-555110-319	PUBLICATIONS AND SUBSCRI	\$499.00	315807	Lib publications
E	260-555110-319	PUBLICATIONS AND SUBSCRI	\$1,099.00	315867	Lib publications
E	260-555110-319	PUBLICATIONS AND SUBSCRI	\$202.47	315950	Lib publications
E	260-555110-319	PUBLICATIONS AND SUBSCRI	\$260.47	316372	Lib publications
		Total FINDAWAY	\$2,935.75		
Paid Chk#	034631	4/2/2020	FIVE CORNERS DODGE		
E	100-522120-240	REPAIR AND MAINTENANCE	\$121.61	64732	PD patrol repairs #8
		Total FIVE CORNERS DODGE	\$121.61		
Paid Chk#	034632	4/2/2020	GALLS LLC		
E	100-522120-346	UNIFORMS	\$129.98	015233928	PD uniforms
E	100-522120-346	UNIFORMS	\$39.73	015266357	PD uniforms
E	100-522110-346	UNIFORMS	\$113.00	015338552	PD uniforms
E	100-522120-346	UNIFORMS	\$30.02	015358379	PD uniforms
		Total GALLS LLC	\$312.73		
Paid Chk#	034633	4/2/2020	HACH COMPANY		
E	601-573825-370	LAB SUPPLIES	\$855.26	11891229	WRC lab supplies
		Total HACH COMPANY	\$855.26		
Paid Chk#	034634	4/2/2020	J.R. BOEHLKE, INC.		
E	100-555510-290	MAINT/CONTRACTED SERVIC	\$99.00	8834	Parks fertilization - City Hall lawn
E	100-555510-290	MAINT/CONTRACTED SERVIC	\$34.00	8835	Parks fertilization - 5857 Columbia
E	100-555510-290	MAINT/CONTRACTED SERVIC	\$618.00	8836	Parks fertilization 5900 Portland
E	100-555510-290	MAINT/CONTRACTED SERVIC	\$99.00	8877	Parks fertilization - 851 Evergreen Blvd
		Total J.R. BOEHLKE, INC.	\$850.00		
Paid Chk#	034635	4/2/2020	JET VAC ENVIRONMENTAL		
E	601-573835-360	MANHOLE ADJUSTMENT	\$314.70	000002460	WRC manhole adj
		Total JET VAC ENVIRONMENTAL	\$314.70		
Paid Chk#	034636	4/2/2020	JOHNSON CONTROLS SECURITY SOLU		
E	260-555110-290	MAINT/CONTRACTED SERVIC	\$656.78	34030543	Library maintenance
		tal JOHNSON CONTROLS SECURITY SOLU	\$656.78		
Paid Chk#	034637	4/2/2020	MENARD S		
E	100-555510-240	REPAIR AND MAINTENANCE	\$136.52	1061	Parks Repairs & Maint
E	100-555510-240	REPAIR AND MAINTENANCE	\$32.57	1133	Parks Repairs & Maint
E	100-555510-240	REPAIR AND MAINTENANCE	\$56.39	1134	Parks Repairs & Maint
		Total MENARD S	\$225.48		
Paid Chk#	034638	4/2/2020	NASSCO, INC.		
E	100-522230-240	REPAIR AND MAINTENANCE	\$348.82	S2598878.001	FD maintenance
		Total NASSCO, INC.	\$348.82		
Paid Chk#	034639	4/2/2020	NATIONAL ELEVATOR INSPECTION		

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E 260-555110-290	MAINT/CONTRACTED SERVIC		\$80.00	0383167	Library elevator inspection
Total NATIONAL ELEVATOR INSPECTION			\$80.00		
<hr/>					
Paid Chk# 034640	4/2/2020	NORTH WOODS			
E 100-533210-350	OPERATING SUPPLIES		\$104.33	257751	PW cleaning supplies COVID 19
Total NORTH WOODS			\$104.33		
<hr/>					
Paid Chk# 034641	4/2/2020	ONTECH SYSTEMS, INC			
E 601-573825-312	COMPUTER/COPIER SUPPLIE		\$108.00	47434	WRC IT support
Total ONTECH SYSTEMS, INC			\$108.00		
<hr/>					
Paid Chk# 034642	4/2/2020	OZAUKEE COUNTY REGISTER OF			
E 100-514100-311	RECORDING FEES		\$30.00	DEEDS	Cedarburg Trail Condos recording of CSM 130341403100
E 100-514100-311	RECORDING FEES		\$30.00	DEEDS	record holding tank agreement 1838 Pioneer Rd
Total OZAUKEE COUNTY REGISTER OF			\$60.00		
<hr/>					
Paid Chk# 034643	4/2/2020	POMP S TIRE SERVICE, INC.			
E 100-533210-353	MAINTENANCE PARTS		\$311.36	430093025	DPW maint parts
Total POMP S TIRE SERVICE, INC.			\$311.36		
<hr/>					
Paid Chk# 034644	4/2/2020	RAYMOND GEDDES & COMPANY, INC.			
E 260-555110-322	DONATION EXPENDITURES		\$68.96	752554	Lib Friend's donation
Total RAYMOND GEDDES & COMPANY, INC.			\$68.96		
<hr/>					
Paid Chk# 034645	4/2/2020	RUEKERT & MIELKE			
E 601-573825-312	COMPUTER/COPIER SUPPLIE		\$2,666.92	131369	WRC Scada service work
Total RUEKERT & MIELKE			\$2,666.92		
<hr/>					
Paid Chk# 034646	4/2/2020	STATE OF WISCONSIN DOJ-PO2688+			
E 100-522110-225	TELEPHONE/COMMUNICATIO		\$154.00	202003	PD phone
Total STATE OF WISCONSIN DOJ-PO2688+			\$154.00		
<hr/>					
Paid Chk# 034647	4/2/2020	STREICHER S POLICE EQUIPMENT			
E 100-522120-346	UNIFORMS		\$30.99	11419553	PD patrol uniforms
E 100-522120-346	UNIFORMS		\$47.98	11422606	PD patrol uniforms
Total STREICHER S POLICE EQUIPMENT			\$78.97		
<hr/>					
Paid Chk# 034648	4/2/2020	TIME WARNER CABLE-PO BOX 4639			
E 100-522110-225	TELEPHONE/COMMUNICATIO		\$434.00	709864401032	PD admin internet
Total TIME WARNER CABLE-PO BOX 4639			\$434.00		
<hr/>					
Paid Chk# 034649	4/2/2020	TIRES UNLIMITED AUTOMOTIVE			
E 100-522120-240	REPAIR AND MAINTENANCE		\$584.00	23168	PD patrol tires #6
Total TIRES UNLIMITED AUTOMOTIVE			\$584.00		
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Paid Chk# 034650	4/2/2020	TRANS UNION LLC			
E 100-522110-240	REPAIR AND MAINTENANCE		\$50.00	03006284	PD admin maint
Total TRANS UNION LLC			\$50.00		

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Paid Chk#	034651	4/2/2020	TRANSUNION RISK & ALTERNATIVE		
E	100-522110-225	TELEPHONE/COMMUNICATIO	\$50.00	428298-20200	PD admin phone
	Total	TRANSUNION RISK & ALTERNATIVE	\$50.00		
Paid Chk#	034652	4/2/2020	W.H. JACKLIN, INC.		
E	100-522100-240	REPAIR AND MAINTENANCE	\$360.00	33576	PD station maint
	Total	W.H. JACKLIN, INC.	\$360.00		
Paid Chk#	034653	4/2/2020	WISCONSIN HUMANE SOCIETY		
E	100-522110-213	ANIMAL POUND	\$30.00	1681	PD boarding fee
	Total	WISCONSIN HUMANE SOCIETY	\$30.00		
Paid Chk#	034654	4/2/2020	ZUERN BUILDING PRODUCTS		
E	100-533311-240	REPAIR AND MAINTENANCE	\$156.90	210247	PW street repair & maint
	Total	ZUERN BUILDING PRODUCTS	\$156.90		
Paid Chk#	034655	4/16/2020	ADVANCED DISPOSAL		
R	100-463101	PUBLIC WORKS FEES	\$410.60	E10001410970	PW appliance pick up program
	Total	ADVANCED DISPOSAL	\$410.60		
Paid Chk#	034656	4/16/2020	AIRGAS USA LLC		
E	100-533210-350	OPERATING SUPPLIES	\$32.86	9969549260	PW rental
	Total	AIRGAS USA LLC	\$32.86		
Paid Chk#	034657	4/16/2020	ALLIANCE TECHNOLOGY, LLC		
E	601-573835-360	MANHOLE ADJUSTMENT	\$155.95	31611	WRC connectors
	Total	ALLIANCE TECHNOLOGY, LLC	\$155.95		
Paid Chk#	034658	4/16/2020	BADGER STATE WASTE, LLC		
E	601-573825-294	SLUDGE HAULING	\$23,768.50	2638	WRC March sludge hauling
	Total	BADGER STATE WASTE, LLC	\$23,768.50		
Paid Chk#	034659	4/16/2020	BAKER & TAYLOR AUDIOBOOK PRE		
E	260-555110-319	PUBLICATIONS AND SUBSCRI	\$143.34	2035124781	Library publications
E	260-555110-319	PUBLICATIONS AND SUBSCRI	\$80.69	2035151941	Library publications
	Total	BAKER & TAYLOR AUDIOBOOK PRE	\$224.03		
Paid Chk#	034660	4/16/2020	BAKER & TAYLOR AV VIDMASS		
E	260-555110-319	PUBLICATIONS AND SUBSCRI	\$25.10	H44661880	Library publications
E	260-555110-319	PUBLICATIONS AND SUBSCRI	\$77.55	H44904270	Library publications
	Total	BAKER & TAYLOR AV VIDMASS	\$102.65		
Paid Chk#	034661	4/16/2020	BAKER & TAYLOR BOOKS		
E	260-555110-322	DONATION EXPENDITURES	\$16.00	2035177704	library publications
E	260-555110-319	PUBLICATIONS AND SUBSCRI	\$306.06	2035177704	library publications
E	260-555110-322	DONATION EXPENDITURES	\$35.00	2035183667	library publications
E	260-555110-319	PUBLICATIONS AND SUBSCRI	\$426.82	2035183667	library publications
E	260-555110-322	DONATION EXPENDITURES	\$235.00	2035183668	library publications
E	260-555110-319	PUBLICATIONS AND SUBSCRI	\$229.80	2035183668	library publications

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		Check Amt	Invoice	Comment
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$32.63	2035183669	library publications
E 260-555110-322	DONATION EXPENDITURES	\$380.00	2035187009	library publications
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$75.55	2035187009	library publications
E 260-555110-322	DONATION EXPENDITURES	\$50.00	2035187010	library publications
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$412.79	2035187010	library publications
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$471.03	2035187011	library publications
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$39.33	2035187012	library publications
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$452.50	2035188763	library publications
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$209.86	2035188764	library publications
E 260-555110-322	DONATION EXPENDITURES	\$15.00	2035190463	library publications
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$456.36	2035190463	library publications
E 260-555110-322	DONATION EXPENDITURES	\$463.79	2035190464	library publications
E 260-555110-322	DONATION EXPENDITURES	\$21.00	2035190465	library publications
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$66.72	2035190465	library publications
Total BAKER & TAYLOR BOOKS		\$4,395.24		

Paid Chk# 034662 4/16/2020 BEYER S HARDWARE STORE				
E 100-555510-240	REPAIR AND MAINTENANCE	\$40.47	155234	Parks & Forestry maint
E 100-555510-240	REPAIR AND MAINTENANCE	\$2.96	155366	Parks & Forestry maint
E 100-555510-240	REPAIR AND MAINTENANCE	\$7.64	155480	Parks & Forestry maint
E 100-522100-340	MAINTENANCE SUPPLIES	\$13.03	155803	Police Station maint
E 100-514200-380	EQUIPMENT/CAPITAL OUTLA	\$1,511.82	155916	Elections acrylic sheets for polling stations
Total BEYER S HARDWARE STORE		\$1,575.92		

Paid Chk# 034663 4/16/2020 BLOCH APPLIANCE SERVICE CO.				
E 260-555110-240	REPAIR AND MAINTENANCE	\$177.23	60121	Library repairs
Total BLOCH APPLIANCE SERVICE CO.		\$177.23		

Paid Chk# 034664 4/16/2020 CAMERA CORNER CONNECTING POINT				
E 100-514700-210	PROFESSIONAL SERVICES	\$1,105.00	0030811-IN	IT Phone upgrade
Total CAMERA CORNER CONNECTING POINT		\$1,105.00		

Paid Chk# 034665 4/16/2020 CEDARBURG LIGHT & WATER				
G 100-256201	DUE TO L&W IMPACT FEES	\$2,007.82		Water impact fee - W59 N1165 James Circle
G 100-256200	DUE TO LIGHT AND WATER	\$19.01		2017 delinq utilities Wisth/Burr Lane
E 601-573850-216	L&W BILLING	\$12,572.13	007717	WRC April billing
E 100-555510-290	MAINT/CONTRACTED SERVIC	\$75.52	007718	Parks water usage
G 100-256201	DUE TO L&W IMPACT FEES	\$24,094.08	1234	water impact feesN124 W5670 Sheboygan Rd
Total CEDARBURG LIGHT & WATER		\$38,768.56		

Paid Chk# 034666 4/16/2020 CINTAS CORPORATION				
E 100-533210-350	OPERATING SUPPLIES	\$119.60	4047874808	PW uniforms
Total CINTAS CORPORATION		\$119.60		

Paid Chk# 034667 4/16/2020 CONLEY MEDIA, LLC				
E 100-514100-325	LEGAL PUBLICATIONS	\$270.00	7320320	Clerks legal notices
Total CONLEY MEDIA, LLC		\$270.00		

Paid Chk# 034668 4/16/2020 CULLIGAN OF WEST BEND				
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			Check Amt	Invoice	Comment
E 260-555110-290	MAINT/CONTRACTED SERVIC		\$94.60	502X03859800	Library maint
Total CULLIGAN OF WEST BEND			\$94.60		
<hr/>					
Paid Chk# 034669	4/16/2020	DEMCO			
E 260-555110-310	OFFICE SUPPLIES		\$89.90	6790959	Library office supplies
Total DEMCO			\$89.90		
<hr/>					
Paid Chk# 034670	4/16/2020	DIGITAL EDGE OF GRAFTON			
E 100-514200-380	EQUIPMENT/CAPITAL OUTLA		\$901.00	16970	Elections signs COVID 19
E 100-514200-380	EQUIPMENT/CAPITAL OUTLA		\$688.00	16979	Elections signs COVID 19
E 100-555510-363	SIGNS		\$362.00	16982	Parks signs
Total DIGITAL EDGE OF GRAFTON			\$1,951.00		
<hr/>					
Paid Chk# 034671	4/16/2020	DWD-UI			
E 700-519400-393	UNEMPLOYMENT COMPENSA		\$55.63	000010032754	State unemployment
Total DWD-UI			\$55.63		
<hr/>					
Paid Chk# 034672	4/16/2020	EGELHOFF LAWMOWER SERVICE			
E 100-533210-353	MAINTENANCE PARTS		\$18.90	266460	PW parts
E 100-533210-353	MAINTENANCE PARTS		\$60.40	266574	PW parts
Total EGELHOFF LAWMOWER SERVICE			\$79.30		
<hr/>					
Paid Chk# 034673	4/16/2020	FASTENAL COMPANY			
E 601-573840-340	MAINTENANCE SUPPLIES		\$149.69	WISAU116672	WRC maint
Total FASTENAL COMPANY			\$149.69		
<hr/>					
Paid Chk# 034674	4/16/2020	FIVE CORNERS DODGE			
E 100-522120-240	REPAIR AND MAINTENANCE		\$147.02	62621	PD patrol car maint
E 100-522120-240	REPAIR AND MAINTENANCE		\$605.16	63624	PD patrol car maint
E 100-522120-240	REPAIR AND MAINTENANCE		\$164.11	64788	PD patrol car maint #6
Total FIVE CORNERS DODGE			\$916.29		
<hr/>					
Paid Chk# 034675	4/16/2020	FORESTRY SUPPLIERS			
E 100-555510-240	REPAIR AND MAINTENANCE		\$89.31	656214-00	Parks & Forestry maint supplies
E 100-555510-240	REPAIR AND MAINTENANCE		\$102.00	678861-00	Parks & Forestry maint planting
Total FORESTRY SUPPLIERS			\$191.31		
<hr/>					
Paid Chk# 034676	4/16/2020	GRAINGER			
E 100-555510-240	REPAIR AND MAINTENANCE		\$59.52	9451990510	Forestry supplies
Total GRAINGER			\$59.52		
<hr/>					
Paid Chk# 034677	4/16/2020	GUETZKE & ASSOCIATES, INC.			
E 100-533210-350	OPERATING SUPPLIES		\$280.00	0403820-IN	PW annual inspection of sprinkler system
Total GUETZKE & ASSOCIATES, INC.			\$280.00		
<hr/>					
Paid Chk# 034678	4/16/2020	GUTHRIE & FREY			
E 100-518100-240	REPAIR AND MAINTENANCE		\$75.00	073120	CH rental
Total GUTHRIE & FREY			\$75.00		

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			Check Amt	Invoice	Comment
Paid Chk#	034679	4/16/2020	HUBER TECHNOLOGY, INC		
E	601-573830-340	MAINTENANCE SUPPLIES	\$917.12	CD10019630	WRC maint
	Total	HUBER TECHNOLOGY, INC	\$917.12		
Paid Chk#	034680	4/16/2020	JET VAC ENVIRONMENTAL		
E	601-573835-360	MANHOLE ADJUSTMENT	\$318.00	0000002499	WRC manholes
	Total	JET VAC ENVIRONMENTAL	\$318.00		
Paid Chk#	034681	4/16/2020	JOHN DEERE GOVERNMENT &		
E	400-555510-811	VEHICLE REPLACEMENTS	\$33,836.29	116846647	Parks mower
	Total	JOHN DEERE GOVERNMENT &	\$33,836.29		
Paid Chk#	034682	4/16/2020	LETTERS & SIGNS		
E	100-533311-363	SIGNS	\$960.00	4224	DPW signs
	Total	LETTERS & SIGNS	\$960.00		
Paid Chk#	034683	4/16/2020	MASTER PRINTWEAR		
E	220-555390-347	SUPPLIES AND EXPENSES	\$144.00	7130	Rec programs pullovers
E	220-555390-347	SUPPLIES AND EXPENSES	\$1,107.40	7264	Rec programs T shirts
	Total	MASTER PRINTWEAR	\$1,251.40		
Paid Chk#	034684	4/16/2020	MATHESON TRI-GAS		
E	100-533210-350	OPERATING SUPPLIES	\$33.42	51610514	PW maint
	Total	MATHESON TRI-GAS	\$33.42		
Paid Chk#	034685	4/16/2020	MAXFIELD S TOPSOIL		
E	100-555510-240	REPAIR AND MAINTENANCE	\$204.00	8320	Parks & Forestry topsoil
	Total	MAXFIELD S TOPSOIL	\$204.00		
Paid Chk#	034686	4/16/2020	MENARD S		
E	100-555510-240	REPAIR AND MAINTENANCE	\$136.52	1061	Parks repair & maint
E	100-555510-240	REPAIR AND MAINTENANCE	(\$32.57)	1133	Parks repair & maint
E	100-555510-240	REPAIR AND MAINTENANCE	\$56.39	1134	Parks repair & maint
	Total	MENARD S	\$160.34		
Paid Chk#	034687	4/16/2020	MID-AMERICAN RESEARCH CHEMICAL		
E	601-573825-372	SAFETY EQUIPMENT	\$104.00	0639348-IN	WRC safety
E	601-573825-372	SAFETY EQUIPMENT	\$138.71	0693022-IN	WRC safety
	Total	MID-AMERICAN RESEARCH CHEMICAL	\$242.71		
Paid Chk#	034688	4/16/2020	MID-STATE EQUIPMENT		
E	100-533210-353	MAINTENANCE PARTS	\$337.02	H49679	PW maint parts
	Total	MID-STATE EQUIPMENT	\$337.02		
Paid Chk#	034689	4/16/2020	NORTH WOODS		
E	100-518100-240	REPAIR AND MAINTENANCE	\$625.75	258579	CH hand sanitizer for election COVID
	Total	NORTH WOODS	\$625.75		
Paid Chk#	034690	4/16/2020	OFFICE DEPOT		

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E 260-555110-350	OPERATING SUPPLIES		\$44.99	455979822002	Library supplies
E 100-522110-310	OFFICE SUPPLIES		\$174.29	468776844001	PD office supplies
	Total OFFICE DEPOT		\$219.28		
Paid Chk# 034691 4/16/2020 OLIVER FIONTAR LLC					
E 350-566710-227	DEVELOPERS INCENTIVE		\$128,399.24	581	TID #4 draw #33
E 350-566710-227	DEVELOPERS INCENTIVE		\$20,955.00	582	TID #4 draw #33
	Total OLIVER FIONTAR LLC		\$149,354.24		
Paid Chk# 034692 4/16/2020 OLSENS PIGGLY WIGGLY					
E 100-514200-310	OFFICE SUPPLIES		\$12.85	38868	Elections supplies coffee
E 100-514200-310	OFFICE SUPPLIES		\$5.38	38926	Elections supplies water
	Total OLSENS PIGGLY WIGGLY		\$18.23		
Paid Chk# 034693 4/16/2020 OZAUKEE COUNTY LAND INFORMATIO					
E 100-533110-318	GIS MAPPING		\$500.00	LIDAR	GIS Mapping Eng
	Total OZAUKEE COUNTY LAND INFORMATIO		\$500.00		
Paid Chk# 034694 4/16/2020 OZAUKEE COUNTY REGISTER OF					
E 100-514100-311	RECORDING FEES		\$30.00	041620	Cedarburg Trail Condos recording of dev agreement
	Total OZAUKEE COUNTY REGISTER OF		\$30.00		
Paid Chk# 034695 4/16/2020 OZAUKEE DISPOSAL CORPORATION					
E 601-573830-297	REFUSE COLLECTION		\$1,525.00	IN57692	WRC dumpster pickup March
	Total OZAUKEE DISPOSAL CORPORATION		\$1,525.00		
Paid Chk# 034696 4/16/2020 PACE ANALYTICAL SERVICES, INC.					
E 601-573825-370	LAB SUPPLIES		\$25.00	2040082021	WRC lab supplies
	Total PACE ANALYTICAL SERVICES, INC.		\$25.00		
Paid Chk# 034697 4/16/2020 PITNEY BOWES GLOBAL FINANCIAL					
E 100-514100-310	OFFICE SUPPLIES		\$112.51	3310981991	Clerk's postage meter rental April
	Total PITNEY BOWES GLOBAL FINANCIAL		\$112.51		
Paid Chk# 034698 4/16/2020 POSTNET WI104					
E 100-533210-353	MAINTENANCE PARTS		\$53.65	334571	PW maint parts
	Total POSTNET WI104		\$53.65		
Paid Chk# 034699 4/16/2020 QUALITY STATE OIL CO.,INC.					
E 100-533210-351	GAS AND OIL EXPENSE		\$124.64	2869565	DPW gas & oil
E 100-533210-351	GAS AND OIL EXPENSE		\$47.37	4043539	DPW gas & oil
	Total QUALITY STATE OIL CO.,INC.		\$172.01		
Paid Chk# 034700 4/16/2020 RWI PIPE FABRICATORS, INC.					
E 601-573840-340	MAINTENANCE SUPPLIES		\$1,215.00	19804	WRC maint
	Total RWI PIPE FABRICATORS, INC.		\$1,215.00		
Paid Chk# 034701 4/16/2020 SAN-A-CARE, INC.					
E 260-555110-350	OPERATING SUPPLIES		\$305.57	513535	Library operating supplies

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		Check Amt	Invoice	Comment
Total SAN-A-CARE, INC.		\$305.57		
Paid Chk#	034702	4/16/2020	SCHAEFER POWER SYSTEMS, INC	
E	260-555110-290	MAINT/CONTRACTED SERVIC	\$4,965.00	6719 Library maint
E	260-555110-290	MAINT/CONTRACTED SERVIC	\$467.30	6720 Library maint
Total SCHAEFER POWER SYSTEMS, INC		\$5,432.30		
Paid Chk#	034703	4/16/2020	SETTLERS INN	
E	100-514200-310	OFFICE SUPPLIES	\$1,491.29	106161 Elections catering
Total SETTLERS INN		\$1,491.29		
Paid Chk#	034704	4/16/2020	SHARP ELECTRONICS CORPORATION	
E	100-514700-385	EQUIPMENT OUTLAY	\$731.83	SH377435 copiers at City Hall April
otal SHARP ELECTRONICS CORPORATION		\$731.83		
Paid Chk#	034705	4/16/2020	SHORT ELLIOTT HENDRICKSON INC	
E	100-533110-210	PROFESSIONAL SERVICES	\$4,308.94	384978 Eng monopole oversight
Total SHORT ELLIOTT HENDRICKSON INC		\$4,308.94		
Paid Chk#	034706	4/16/2020	SNIDER MOLD COMPANY	
E	601-573830-340	MAINTENANCE SUPPLIES	\$480.00	8042-000 WRC maint
Total SNIDER MOLD COMPANY		\$480.00		
Paid Chk#	034707	4/16/2020	STREICHER S POLICE EQUIPMENT	
E	100-522120-346	UNIFORMS	\$129.99	I1422722 PD patrol uniforms
E	100-522120-380	EQUIPMENT/CAPITAL OUTLA	\$1,664.44	I1423467 PD equipment cartridges and clips
E	100-522120-380	EQUIPMENT/CAPITAL OUTLA	\$5,564.94	I1423468 PD equipment
Total STREICHER S POLICE EQUIPMENT		\$7,359.37		
Paid Chk#	034708	4/16/2020	TIME WARNER CABLE-PO BOX 4639	
E	100-522110-225	TELEPHONE/COMMUNICATIO	\$26.53	10404-303552 PD cable
E	100-533210-350	OPERATING SUPPLIES	\$8.85	10404-304433 PW cable
E	100-522110-225	TELEPHONE/COMMUNICATIO	\$430.10	10404-409872 Telephone - April
E	100-518100-225	TELEPHONE/COMMUNICATIO	\$67.73	10404-708014 Telephone - April
E	100-513100-225	TELEPHONE/COMMUNICATIO	\$7.53	10404-708014 Telephone - April
E	100-513200-225	TELEPHONE/COMMUNICATIO	\$7.53	10404-708014 Telephone - April
E	100-514100-225	TELEPHONE/COMMUNICATIO	\$37.64	10404-708014 Telephone - April
E	100-515600-225	TELEPHONE/COMMUNICATIO	\$22.59	10404-708014 Telephone - April
E	100-515400-225	TELEPHONE/COMMUNICATIO	\$15.06	10404-708014 Telephone - April
E	100-522310-225	TELEPHONE/COMMUNICATIO	\$15.06	10404-708014 Telephone - April
E	100-533110-225	TELEPHONE/COMMUNICATIO	\$22.59	10404-708014 Telephone - April
E	100-566310-225	TELEPHONE/COMMUNICATIO	\$15.06	10404-708014 Telephone - April
E	100-533210-225	TELEPHONE/COMMUNICATIO	\$30.12	10404-708014 Telephone - April
E	220-555390-225	TELEPHONE/COMMUNICATIO	\$30.12	10404-708014 Telephone - April
E	100-555140-225	TELEPHONE/COMMUNICATIO	\$15.06	10404-708014 Telephone - April
E	601-573825-225	TELEPHONE/COMMUNICATIO	\$60.23	10404-708014 Telephone - April
E	100-522410-225	TELEPHONE/COMMUNICATIO	\$22.59	10404-708014 Telephone - April
E	100-522230-225	TELEPHONE/COMMUNICATIO	\$15.06	10404-708014 Telephone - April
E	240-555320-225	TELEPHONE/COMMUNICATIO	\$37.64	10404-708014 Telephone - April

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			Check Amt	Invoice	Comment
E 100-555510-220	Internet		\$86.48	10404-722273	Parks internet Cedar Creek
Total TIME WARNER CABLE-PO BOX 4639			\$973.57		
<hr/>					
Paid Chk#	034709	4/16/2020	TRESTER HOIST & EQUIPMENT		
E 100-533210-353	MAINTENANCE PARTS		\$380.00	7250020	PW parts
E 601-573825-372	SAFETY EQUIPMENT		\$600.00	7250021	WRC equipment
Total TRESTER HOIST & EQUIPMENT			\$980.00		
<hr/>					
Paid Chk#	034710	4/16/2020	TRUCK COUNTRY OF WISC		
E 100-533210-353	MAINTENANCE PARTS		\$349.60	R207014637	PW maint #5
E 100-533210-353	MAINTENANCE PARTS		\$428.71	X207027965:0	PW maint #5
E 100-533210-353	MAINTENANCE PARTS		(\$135.00)	X207028096:0	PW maint
Total TRUCK COUNTRY OF WISC			\$643.31		
<hr/>					
Paid Chk#	034711	4/16/2020	UNIFIRST CORPORATION		
E 100-533210-350	OPERATING SUPPLIES		\$480.81	096 1118486	PW uniforms
E 100-533210-350	OPERATING SUPPLIES		\$452.03	096 1119550	PW uniforms
E 601-573825-372	SAFETY EQUIPMENT		\$78.35	096 1120586	WRC uniforms
E 100-533210-350	OPERATING SUPPLIES		\$42.26	096 1120588	PW uniforms
E 100-518100-240	REPAIR AND MAINTENANCE		\$104.19	096 1120595	CH mats
E 100-522100-340	MAINTENANCE SUPPLIES		\$55.50	096 1120596	PD mats
E 100-533210-350	OPERATING SUPPLIES		\$42.26	096 1121659	PW uniforms
E 601-573825-372	SAFETY EQUIPMENT		\$79.50	096 1122712	WRC uniforms
E 601-573825-372	SAFETY EQUIPMENT		\$78.35	096 1123771	WRC uniforms
E 601-573830-342	JANITORIAL SUPPLIES		\$67.54	096 1123779	WRC mats
Total UNIFIRST CORPORATION			\$1,480.79		
<hr/>					
Paid Chk#	034712	4/16/2020	VANTAGE FINANCIAL		
E 400-555510-610	DEBT SERVICE - PRINCIPAL		\$2,976.64	51189	Parks grapple lease
E 400-555510-620	DEBT SERVICE - INTEREST		\$631.36	51189	Parks grapple lease
Total VANTAGE FINANCIAL			\$3,608.00		
<hr/>					
Paid Chk#	034713	4/16/2020	WASTE MANAGEMENT OF WISCONSIN		
E 100-533710-290	MAINT/CONTRACTED SERVIC		\$36,239.28	6493046-2275-	Gargabe & Recycling
E 100-533730-290	MAINT/CONTRACTED SERVIC		\$17,516.52	6493046-2275-	Gargabe & Recycling
Total WASTE MANAGEMENT OF WISCONSIN			\$53,755.80		
<hr/>					
Paid Chk#	034714	4/16/2020	WAYSIDE NURSERIES, INC.		
E 100-555510-290	MAINT/CONTRACTED SERVIC		\$955.00	147136	Parks trees
Total WAYSIDE NURSERIES, INC.			\$955.00		
<hr/>					
Paid Chk#	034715	4/16/2020	WE ENERGIES-PO BOX 90001		
E 100-555510-224	NATURAL GAS		\$74.62	045	BOY SCOUT HOUSE
E 100-522230-224	NATURAL GAS		\$410.73	082	FD
E 601-573840-340	MAINTENANCE SUPPLIES		\$10.18	176	SEWER - DORCHESTER #4
E 100-555510-224	NATURAL GAS		\$112.31	213	GIRL SCOUT HOUSE
E 601-573840-340	MAINTENANCE SUPPLIES		\$12.03	229	SEWER - EVERGREEN #7
E 601-573825-224	NATURAL GAS		\$94.68	296	SEWER - PARK LANE CWRC
E 240-555320-224	NATURAL GAS		\$26.35	384	POOL

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E 601-573825-224	NATURAL GAS	\$351.20	423	SEWER - PARK LANE CONTROL BLDG
E 100-518100-224	NATURAL GAS	\$480.59	425	GYM
E 260-555110-224	NATURAL GAS	\$431.96	477	LIBRARY
E 100-533210-222	ELECTRIC	\$39.19	495	DPW - ELECTRIC
E 100-522410-224	NATURAL GAS	\$86.15	522	EM
E 100-522100-224	NATURAL GAS	\$653.42	610	PD
E 100-518100-224	NATURAL GAS	\$599.31	666	LINCOLN BLDG
E 601-573840-340	MAINTENANCE SUPPLIES	\$11.36	804	SEWER - KENZIE #11
E 601-573840-340	MAINTENANCE SUPPLIES	\$10.77	866	SEWER - KEUP #10
E 601-573840-340	MAINTENANCE SUPPLIES	\$19.30	928	SEWER - GARFIELD #9
E 601-573840-340	MAINTENANCE SUPPLIES	\$16.26	943	SEWER - HIGHLAND #8
E 100-518100-224	NATURAL GAS	\$507.91	952	CH
E 100-533210-224	NATURAL GAS	\$736.40	957	DPW FACILITY
E 100-522230-224	NATURAL GAS	\$539.42	971	FD
E 240-555320-224	NATURAL GAS	\$9.57	991	POOL
E 100-522100-224	NATURAL GAS	\$26.60	994	PD
Total WE ENERGIES-PO BOX 90001		\$5,260.31		

Paid Chk# 034716 4/16/2020 WI DEPT OF JUSTICE-TIME 93136

E 100-522110-225 TELEPHONE/COMMUNICATIO \$402.00 455TIME-8478 PD phone

Total WI DEPT OF JUSTICE-TIME 93136 \$402.00

111300 PWSB Checking \$382,151.97

Fund Summary

111300 PWSB Checking

100 GENERAL FUND	\$126,393.12
220 RECREATION PROGRAMS FUND	\$2,929.51
240 SWIMMING POOL FUND	\$73.56
260 LIBRARY FUND	\$17,466.20
350 TIF DISTRICT FUND #4	\$149,354.24
400 CAPITAL IMPROVEMENTS FUND	\$37,444.29
601 WATER RECYCLING CENTER	\$48,435.42
700 RISK MANAGEMENT FUND	\$55.63
	\$382,151.97

**CITY OF CEDARBURG
TRANSFER LIST
'4/13/2020-4/24/2020**

Date	Amount	Transfer to
PWSB CHECKING ACCOUNT		
4/13/2020	\$2,207.15	Light & Water-March charges
4/14/2020	\$970.62	Aflac-March premiums
4/14/2020	\$10,799.90	State of Wisconsin-March sales tax
4/15/2020	\$51,809.67	Ozaukee County-lottery credit
4/15/2020	\$36,021.98	MATC-lottery credit
4/16/2020	\$149.00	Light & Water-March charges
4/20/2020	\$490.50	Light & Water-March charges
4/22/2020	\$25,884.09	Light & Water-March charges
4/22/2020	\$1,630.07	Light & Water-March charges
4/22/2020	\$188,000.00	PWSB Payroll
4/22/2020	\$6,681.54	Health Savings Accounts-contributions for 4/5/2020-4/18/2020
4/22/2020	\$1,779.10	ICMA-contributions for 4/5/2020-4/18/2020
4/22/2020	\$4,410.88	North Shore Bank-contributions for 4/5/2020-4/18/2020
4/22/2020	\$412.50	Police Union-contributions for 4/5/2020-4/18/2020
4/22/2020	\$1,115.97	State of Wisconsin-child support
	<u>\$332,362.97</u>	

PWSB PAYROLL CHECKING ACCOUNT

4/24/2020	\$131,523.89	Payroll for 4/5/2020-4/18/2020
4/24/2020	<u>\$56,836.06</u>	Payroll taxes for 4/5/2020-4/18/2020
	\$188,359.95	

PWSB MONEY MARKET ACCOUNT

4/13/2020	\$100,000.00	PWSB Checking
4/16/2020	\$149,354.24	PWSB Checking-TIF #4
4/22/2020	<u>\$300,000.00</u>	PWSB Checking
	\$549,354.24	

BMO HARRIS TEMPORARY INVESTMENT ACCOUNT

4/15/2020	\$273,754.47	Cedarburg School District-lottery credit
4/15/2020	<u>\$535.22</u>	M-T School District-lottery credit
	\$274,289.69	