

**CITY OF CEDARBURG
MEETING OF COMMON COUNCIL
JANUARY 14, 2019 – 7:00 P.M.**

A meeting of the Common Council of the City of Cedarburg, Wisconsin, will be held on **Monday, January 14, 2019 at 7:00 p.m.** at City Hall, W63 N645 Washington Avenue, Cedarburg, WI, in the second floor Council Chambers.

AGENDA

1. CALL TO ORDER - Mayor Mike O'Keefe
2. MOMENT OF SILENCE
3. PLEDGE OF ALLEGIANCE
4. ROLL CALL: Present – Common Council – Mayor Mike O'Keefe, Council Members Dan von Bargen, Jack Arnett, Rick Verhaalen, Garan Chivinski, Patricia Thome, and Rod Galbraith

Excused - Council Member Kristin Burkart
5. STATEMENT OF PUBLIC NOTICE
6. APPROVAL OF MINUTES* - December 10, 2018
7. COMMENTS AND SUGGESTIONS FROM CITIZENS** Comments from citizens on a listed agenda item will be taken when the item is addressed by the Council. At this time individuals can speak on any topic not on the agenda for up to 5 minutes, time extensions at the discretion of the Mayor. No action can be taken on items not listed except as a possible referral to committees, individuals or a future Council agenda item.
8. NEW BUSINESS
 - * A. Consider award of contract to complete the phase 2 Traffic Impact Analysis for the future Highway 60 business park development; and action
 - * B. Consider payment of bills dated 12/07/18 through 01/04/19, transfers for the period 12/08/18 through 01/09/19; and payroll for the period 12/21/18 through 01/04/19; and action thereon
 - *** C. Consider License Applications; and action thereon
 1. Consider approval of new Operator License applications for the period ending June 30, 2019 for Susan M. Durst, Kelly J. Langerman, and David E. Taylor
9. REPORTS OF CITY OFFICERS AND DEPARTMENT HEADS
 - * A. Administrator's Report
 - * B. Building Inspectors Report – December 2018
 - * C. Fire Inspection Report – December 2018

10. COMMUNICATIONS

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

11. ADJOURNMENT – CLOSED SESSION

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

- State Statutes 19.85(1)(e) to deliberate or negotiate the purchasing of public properties, the investing of public funds, or conducting other specified public business whenever competitive or bargaining reasons require a closed session, more specifically, to:
 - Discuss negotiations with the Cedarburg Police Officers' Association, Local 223; and
 - Consider cellular tower leases for location on the monopole constructed on Western Avenue.
- Approval of December 10, 2018 closed session minutes.

12. RECONVENE TO OPEN SESSION

- 13. Discussion regarding an Agreement between the City of Cedarburg and the Cedarburg Police Officers' Association, Local 223, and consideration of Resolution No. 2019-01 ratifying the Agreement; and action thereon
- 14. Consider cellular tower leases with Magnum Communications, Inc. and Verizon Wireless for location on the monopole constructed on Western Avenue; and action thereon

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.*

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

01/10/19 ckm

**CITY OF CEDARBURG
COMMON COUNCIL
December 10, 2018**

**CC20181210-1
UNAPPROVED**

A regular meeting of the Common Council of the City of Cedarburg, Wisconsin, was held on Monday, December 10, 2018, at City Hall, W63 N645 Washington Avenue, second floor, Council Chambers. Mayor O'Keefe called the meeting to order at 7:00 p.m.

Roll Call: Present - Common Council – Mayor Michael O'Keefe, Council Members Dan von Bargen, Jack Arnett, Kristin Burkart, Rick Verhaalen, Garan Chivinski, Patricia Thome, Rod Galbraith

Also Present - City Administrator/Treasurer Christy Mertes, City Attorney Michael Herbrand, Deputy City Clerk Amy Kletzien, Director of Engineering and Public Works Tom Wiza, Planner Jon Censky, Police Chief Thomas Frank, Lieutenant Michael McNerney, Sergeant Joseph Kell, 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 Galbraith, to approve the minutes of the November 26, 2018 meeting as presented. Motion carried without a negative vote.

COMMENTS AND SUGGESTIONS FROM CITIZENS

Amber Psket, N28 W6360 Alyce Street, explained that she recently sent an email to each Council Member and the Mayor regarding her concerns about the fluoridation process in the City. She explained the contents of the email; asking the City to stop adding synthetic fluoride to the municipal water. Cedarburg does have natural levels of fluoride. The feeding of hydrofluoric acid is hazardous. She provided resources for the type of fluoride that is being used and various adverse health effects that have been linked to it. The Lancet Medical Journal has classified fluoride as a neuro toxicant. A Cedarburg Light & Water pamphlet shows fluoride as in inorganic contaminant that is added to our water. Most people are not aware of what sodium fluoride actually is and in this case it is hydrochloric acid, which is not actually occurring from the soil; it is a manmade hazardous waste as a byproduct of the aluminum and phosphate issues. The gases produced from these factories and repurposed into various forms of synthetic fluoride are delivered to the water companies and are redistributed into the water. The vats it is delivered in are labeled toxic. It claims to be neutralized when it is put into the water; however, she emphasized the word hydro. It is not good for a person's teeth despite what we have been told. A person can have too much fluoride, which creates a bone breakdown due to excessive fluoride. There is no shortage of fluoride (water, food, toothpaste, dentist applications, and pharmaceutical drugs) and it is

impossible to regulate. She urged the Common Council to review the information that she provided. She would like to get it out of the municipal water and fix what can be fixed - Know Better, Do Better.

PUBLIC HEARING

CONSIDER ORDINANCE NO. 2018-26 AMENDING SEC. 13-1-46(g) AND 13-1-27(g) OF THE ZONING CODE DECLARING EXISTING HOMES IN THE RS-5 AND RS-6 RESIDENTIAL DISTRICTS AS LEGAL CONFORMING BUILDINGS; AND ACTION THEREON

Mayor O'Keefe declared the public hearing open at 7:04 p.m. to consider Ordinance No. 2018-26 amending Sec. 13-1-46(g) and 13-1-27(g) of the Zoning Code declaring existing homes in the Rs-5 and Rs-6 Residential Districts as legal conforming buildings.

Planner Censky explained that at a recent meeting of the Plan Commission when considering an infill home request on Sheboygan Road it was noted that because the home lacked compliance with the setback requirement of the zoning district, it was classified as legal non-conforming. During that discussion it was also noted that since many homes in the City's older neighborhoods existed prior to the adoption of the City's Zoning Code, it is likely that they are noncompliant to setback requirements as well. Noting that the intent of the non-conforming law is to eventually phase such structures out of existence in favor of conformity, Commissioners asked staff to find a way to protect homes in those older neighborhoods.

The City's research reveals that the older neighborhoods are areas that are in close proximity to the Downtown Historic District and are within either Rs-5 Single-Family Residential or Rs-6 Single-Family/Two-Family Residential Districts. While these districts are intended to preserve the character of the City's original neighborhoods, they have setback requirements that are inconsistent with original development patterns. More specifically, the setback requirement in these districts would have all homes located at the same distance of 25 feet back from the ultimate road right-of-way where the original development pattern provides a more staggered pattern. Accordingly, staff is of the opinion that the best way to protect these neighborhoods is to remove the cloud of non-conformity that hangs over these homes by adjusting the setback requirement.

Therefore, in order to preserve the original development patterns of Cedarburg's older residential neighborhoods, the intent of the attached Ordinance is to render all existing homes to a legal conforming status with respect to setback. This is accomplished by establishing the setback requirement for lots based on the existing location of the home. If the existing building is ever damaged or destroyed due to a calamity, the building will be restored to, or replaced at, the location it had immediately before the destruction occurred. All future building changes or additions will be based on the home's current location on the lot. New homes proposed for vacant lots within these districts shall be setback in accordance with current code requirements.

In answer to Council Member Burkart's question, Planner Censky confirmed that a vast majority of the homes in the highlighted area is affected in the Rs-5 and Rs-6 districts.

In answer to Council Member Chivinski's question, Planner Censky stated that attention was drawn to this situation when a homeowner wanted to rebuild in this area and was not able to do so at the time, and needed to seek a variance from the Board of Appeals. It caused the City to review the areas and discovered that many of the homes along Sheboygan Road are very close to the ultimate road right-of-way and don't meet the setback requirements. Nearby neighborhoods also indicated that a vast majority of the original home stock are located in those areas. It made the City ask why these homes should be declared legal non-conforming, not allowing homeowners to add on to their homes.

In answer to Council Member Verhaalen's question, Planner Censky explained that the 25 ft. setback is a standard and was intended for new houses. It appears no one took into consideration the existing housing stock.

Council Member Arnett asked if a house burned down now, would the owner be able to rebuild it if it were within the existing setback. Planner Censky stated that the laws changed in respect to legal non-conforming; however, if it were a disaster they could by using the same footprint. If the house were to be rebuilt it would have to meet the required setback.

Council Member von Barga asked what some of the unintended consequences could be. Planner Censky stated that the older neighborhoods do not have a pattern and are staggered; whereas, new developments all have the 25 foot setbacks.

Planner Censky added that the staggered homes add charm to the City.

Council Member Verhaalen stated that it is good to give more freedom to homeowners with no affect to what is already there.

There was no public comment.

Motion made by Council Member Burkart, seconded by Council Member Thome, to close the public hearing at 7:13 p.m. Motion carried without a negative vote.

Motion made by Council Member Thome, seconded by Council Member Arnett, to adopt Ordinance No. 2018-26 amending Sec. 13-1-46(g) and 13-1-27(g) of the Zoning Code declaring existing homes in the Rs-5 and Rs-6 Residential Districts as legal conforming buildings. Motion carried without a negative vote.

NEW BUSINESS

CONSIDER ORDINANCE NO. 2018-27 AMENDING SEC. 14-1-70 OF THE CODE OF ORDINANCES ESTABLISHING THE ULTIMATE RIGHT-OF-WAY WIDTH FOR CERTAIN SECTIONS OF CEDARBURG'S STREET SYSTEM

Planner Censky explained that this proposed change came from a meeting of the Plan Commission when they were considering an infill residential home request on Sheboygan Road and were informed that before a building permit could be issued, dedication of the ultimate road right-of-way was required. Because the right-of-way dedication requirement for Sheboygan Road is substantial

at 40 feet from center (80 feet total), that requirement coupled with the limited buildable area of the site, rendered the site unbuildable. While the applicant did eventually secure a waiver to the dedication requirement from the Plan Commission, staff was asked to study the right-of-way widths of roads in the City's older neighborhoods and consider making changes as necessary to establish more reasonable widths.

The ultimate road right-of-way width requirement is set forth in the Subdivision Code and is based on the classification of the road as follows: local streets = 60' (i.e. 30' from center line), collector streets = 80' (40' from center line), and major arterials = 100' (50' from center line). After consulting with the City Engineer Tom Wiza on his needs for conducting work on public road/utility projects within the public right-of way it was determined that the current width requirement of certain older roads in the City far exceed his needs. Accordingly, Ordinance No. 2018-27 was drafted to reduce the width requirement for Bridge Road, Columbia Road and sections of Washington Avenue and Sheboygan Road as shown in the attached Ordinance. These are the main roads that cut through the older neighborhood of the City this Ordinance will serve to further protect and preserve those historic neighborhoods.

Director Wiza added that this is a recognition that streets such as Columbia Road and Sheboygan Road near downtown are intended to remain as is. When Sheboygan Road was rebuilt, the Department of Transportation was providing some funding and they asked the City to provide bike lanes and other amenities. It was determined that you cannot put that type of template on these existing older streets. The two choices are to bulldoze everything and change it to what the Code states or you look at what you have and make the decision to keep the historic neighborhoods as they are.

Motion made by Council Member Thome, seconded by Council Member Burkart, to adopt Ordinance No. 2018-27 amending Sec. 14-1-70 of the Code of Ordinances establishing the ultimate right-of-way width for certain sections of Cedarburg's street system. Motion carried without a negative vote.

CONSIDER ORDINANCE NO. 2018-28 AMENDING SEC. 3-6-3 TO 3-6-7 OF THE MUNICIPAL CODE ADJUSTING THE IMPACT FEES FOR LIBRARY FACILITIES, POLICE DEPARTMENT FACILITIES, WATER SUPPLY FACILITIES, PARK FACILITIES, AND WASTEWATER TREATMENT PLANT; ORDINANCE NO. 2018-29 AMENDING SEC. 9-2-6(c) ADJUSTING THE SANITARY SEWER CONNECTION FEE; AND ORDINANCE NO. 2018-30 AMENDING SEC. 14-1-84 ADJUSTING THE FEES IN LIEU OF PARKLAND AND AMENDING SEC. 14-1-100(g) ADJUSTING THE PUBLIC SITE FEES BASED ON THE CONSTRUCTION COST INDEX PUBLISHED IN THE ENGINEERING NEWS RECORD AND CALCULATED BASED ON THE ANNUAL INCREASE IN THE CCI INDICES; AND ACTION THEREON

Director Wiza explained that this is an annual inflationary adjustment to the impact and development fees. He brought attention to the Engineering News Record that has established a Construction Cost Index that reflects what building or construction will cost. For 2018 it went up 2.9% and our current ordinances call for an annual adjustment of the Construction Cost Index.

Council Member Arnett calculated the fees for a new single family home at \$8,068 and asked how this compares to other communities. He asked if the City was putting them at a disadvantage.

Director Wiza stated that impact fees vary throughout the communities. The City's impact fees may be a way of controlling future tax increases. These fees pay for police station debt and library debt; the sewer connection fee is a water recycling facilities fee which covers the costly lift station upgrades. These upgrades are primarily because the City has new growth; thereby, the new homes pay their share of the growth as opposed to spreading it over the utility rates and tax base of the existing residents.

Council Member Arnett confirmed with Director Wiza that the impact fees are a policy decision. Director Wiza added that if the Council felt that the City's fees were high enough and wanted to eliminate the inflationary index going forward then the fees could be frozen. Impact fees help new developments pay their own way.

City Attorney Herbrand added that an impact study has been done by Baker Tilly that provided the basis for the fees.

City Administrator/Treasurer Mertes stated that once the debt is paid on the Police Station and Library the City does not collect for them any longer.

Council Member Galbraith stated that it does not appear that the impact fees have slowed any new development in the City.

Motion made by Council Member Arnett, seconded by Council Member von Bargaen, to adopt Ordinance No. 2018-28 amending Sec. 3-6-3 to 3-6-7 of the Municipal Code adjusting the impact fees for Library facilities, Police Department facilities, Water Supply facilities, Park facilities, and Wastewater Treatment Plant. Motion carried without a negative vote.

Motion made by Council Member Arnett, seconded by Council Member von Bargaen, to adopt Ordinance No. 2018-29 amending Sec. 9-2-6(c) adjusting the sanitary sewer connection fee. Motion carried without a negative vote.

Motion made by Council Member Arnett, seconded by Council Member Thome, to adopt Ordinance No. 2018-30 amending Sec. 14-1-100(g) adjusting the public site fees based on the construction cost index published in the Engineering News Record and calculated based on the annual increase in the CCI indices. Motion carried without a negative vote.

CONSIDER REVISIONS TO POLICY FC-4: INVESTMENT POLICY; AND ACTION THEREON

City Administrator/Treasurer Mertes explained that Port Washington State Bank requested a change in the collateralization offered to the City. The request was reviewed by the ad hoc Debt/Investment Committee on November 28 and they recommended approval of the policy changes: 1) to accept letters of credit from the Federal Home Loan Bank and 2) limiting the length of maturities on other investments.

Motion made by Council Member Arnett, seconded by Council Member Galbraith, to approve revisions to Policy FC-4: Investment Policy. Motion carried without a negative vote.

ACTIVE ASSAILANT RESPONSE TRAINING – CEDARBURG POLICE DEPARTMENT

Police Chief Frank introduced Sergeant Joseph Kell who has been training in this area for close to 20 years and Lieutenant Michael McNerney who joined him shortly after. They have presented to community organizations over 40 times. Their presentations are so well received that they have been asked by other jurisdictions to come and assist their law enforcement agencies with presentations. They have also been asked to present at conferences on this topic.

Lieutenant Michael McNerney and Sergeant Joseph Kell provided some background and presented active assailant response training to the Common Council. Training has evolved over time throughout the County and currently all officers receive 8 hours of in-service training per year. New officers receive 24 hours of training involving three training levels. The officers work with the public and private schools to educate the staff, which includes hands-on scenarios and medical training. The entire County will be trained and certified in the ALICE method in 2019. The officers have also conducted training with churches, businesses, and at medical conferences to get the message out. Added precautions have been set in place during Festivals. Medical kits have been placed in various locations downtown. As of 2018, officers have been equipped with their own rifles, suppressors, flashlights, sights, helmets, plate carriers; along with medical bags and breech kits in each squad car.

Council Member Arnett encouraged the officers to keep in touch with the School District, as they go through their renovations, to incorporate some of their knowledge. The officers stated that they have a good relationship with the schools and they advise on a safety committee and meet with them on a regular basis.

Council Member Galbraith stated that there have not been any fatal fires in a school since 1950. Growing up fire drills were common and now active shooters are the 1950 fatal fire. It is important to do what can be done to prevent loss of life. If the Fire Code is preventing the installation of an important piece of equipment, it is worth looking into this.

In answer to Council Member Burkart's question, Lieutenant McNerney explained that they do hands-on training with the teachers once each year.

Council Member Thome stated that Cedarburg is fortunate to have lock-down drills.

Sergeant Kell said that officers walk through the schools each day.

Lieutenant McNerney said that the students have grown up in this environment and they have age appropriate training to educate the students.

Mayor O'Keefe stated that Columbine has created a paradigm shift. He commended the Department for their knowledge and proactive approach in keeping the citizens of Cedarburg safe.

CONSIDER PAYMENT OF BILLS DATED 12/03/18, TRANSFERS FOR THE PERIOD 11/24/18 THROUGH 12/07/18; AND PAYROLL FOR THE PERIOD 11/18/18 THROUGH 12/01/18; AND ACTION THEREON

Motion made by Council Member Galbraith, seconded by Council Member Thome, to approve payment of the bills dated 12/03/18, transfers for the period 11/24/18 through 12/07/18; and payroll for the period 11/18/18 through 12/01/18. Motion carried without a negative vote.

CONSIDER LICENSE APPLICATIONS; AND ACTION THEREON

Motion made by Council Member Galbraith, seconded by Council Member Thome, to approve new Operator License applications for the period ending June 30, 2019 for Mary E. Sorce. Motion carried without a negative vote.

ADMINISTRATOR'S REPORT

City Administrator/Treasurer Mertes explained that City Hall will be closed on Wednesday, November 12 from 11:30 a.m. – 12:30 p.m. for the annual employee luncheon at the Fire Department.

COMMENTS AND SUGGESTIONS FROM CITIZENS - None

COMMENTS & ANNOUNCEMENTS BY COUNCIL MEMBERS

Council Member Arnett announced that DJ Burns has invited the Council Members to walk through the former Amcast building as a group. This should be coordinated between him and Deputy Clerk Kletzien.

MAYOR'S REPORT

Mayor O'Keefe suggested that the fluoride concern be discussed at a Public Works and Sewerage Commission meeting.

ADJOURNMENT – CLOSED SESSION

Motion made by Council Member Arnett, seconded by Council Member Burkart, to adjourn to closed session at 8:25 p.m. pursuant to State Statutes 19.85(1)(e) to deliberate or negotiate the purchasing of public properties, the investing of public funds, or conducting other specified public business whenever competitive or bargaining reasons require a closed session, more specifically, to consider the sale of City-owned parcels in Business Park off Alyce Street – Parcel No. 13-034-14-000.02 (Outlot #1 CSM No. 2811) and a portion of Parcel No. 13-034-14-000.00 (Outlot #1 CSM 2784). Approval of October 29, 2018 closed session minutes. Motion carried on a roll call vote with Council Members von Barga, Arnett, Burkart, Verhaalen, Chivinski, Thome, and Galbraith voting aye.

RECONVENE TO OPEN SESSION

Motion made by Council Member Galbraith, seconded by Council Member Burkart, to reconvene to open session at 8:49 p.m. Motion carried on a roll call vote with Council Members von Bargaen, Arnett, Burkart, Verhaalen, Chivinski, Thome, and Galbraith voting aye.

CONSIDER OFFER RECEIVED ON A PORTION OF PARCEL NO. 13-034-14-000.00 (OUTLOT #1 CSM 2784); AND ACTION THEREON

Motion made by Council Member von Bargaen, seconded by Council Member Galbraith, to approve the proposed counter offer received on a portion of parcel no. 13-034-14-000.00 (outlot #1 CSM 2784). Motion carried without a negative vote.

ADJOURNMENT

Motion made by Council Member Arnett, seconded by Council Member Galbraith, to adjourn the meeting at 8:50 p.m. Motion carried without a negative vote.

Amy D. Kletzien, MMC/WCPC
Deputy City Clerk

CITY OF CEDARBURG

MEETING DATE: January 14, 2019

ITEM NO: 8. A.

TITLE: Consider award of contract to complete the phase 2 Traffic Impact Analysis for the future Highway 60 business park development; and action thereon.

ISSUE SUMMARY: Cedarburg engineering firm Traffic Analysis and Design, Inc. recently completed the phase 1 Traffic Impact Analysis information for the Highway 60 business park. This was submitted to the State Department of Transportation and they have provided a written response to the City. Our next step would be to complete the phase 2 TIA per their parameters.

Traffic Analysis and Design, Inc. has provided a proposal to complete the required phase 2 work for a lump sum cost of \$12,156.00. Copies of the D.O.T. letter and the engineer's proposal are attached.

STAFF RECOMMENDATION: Staff recommends retaining Traffic Analysis and Design, Inc. to complete the phase 2 TIA report per the D.O.T. parameters.

BOARD, COMMISSION, OR COMMITTEE RECOMMENDATION: N/A

BUDGETARY IMPACT: \$12,156.00 for the phase 2 Traffic Impact Analysis.

ATTACHMENTS: Phase 2 TIA proposal received from Traffic Analysis and Design, Inc.
State D.O.T. letter received

INITIATED/REQUESTED BY: Tom Wiza

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

SUPPLEMENTAL AGREEMENT, NUMBER 1 CEDARBURG BUSINESS PARK TRAFFIC IMPACT ANALYSIS FOR WISDOT ACCESS APPROVAL

This Supplemental Agreement, Number 1, to the AGREEMENT FOR ENGINEERING SERVICES, dated March 8, 2018 (the Agreement), between the City of Cedarburg (Client) and Traffic Analysis and Design, Inc. (Engineer) is made as of this 6th Day of December, 2018.

SCOPE OF SERVICES

Engineer shall provide the Services described below. As indicated, Tasks 1-4 include activities involved with preparation of a Wisconsin Department of Transportation (WisDOT) Full (opening year 2020 and Horizon Year 2035) Traffic Impact Analysis (TIA) for WisDOT acceptance. This scope of services is based on the previously conducted TIA Initial Review and the WisDOT TIA requirement letter dated December 3, 2018.

WisDOT TIA Process

Engineer will prepare the traffic impact study analysis in accordance with the WisDOT Traffic Impact Analysis (TIA) Guidelines. Based on the WisDOT TIA requirement letter, the study area intersections will include the following six (6) study area intersections:

1. STH 60 with STH 181/CTH NN/Covered Bridge Road
2. STH 60 with Hilltop Drive
3. STH 60 with the proposed business park driveway
4. STH 60 with CTH I
5. Washington Avenue with STH 181/Sycamore Drive
6. Washington Avenue with Quail Ct/proposed business park driveway

The study will consist of analysis of the existing conditions, build year (2020) conditions with the proposed opening phase of the development and Horizon Year (2035) conditions with full buildout of the development with offsite development. The analysis will include the weekday morning and weekday evening peak hours per WisDOT's requirement letter. The WisDOT submittal will consist of a report with text, tables and exhibits illustrating the traffic counts, traffic projections, level of service operations, trip generation, trip distribution, site plan, text, analysis procedures, recommendations, conclusions and appendix of all intersection capacity calculations.

Task 1 - Data Collection

Per WisDOT requirements, Engineer will utilize the traffic counts from the TIA Initial Review.

Engineer will coordinate with WisDOT for the year 2020 and 2035 traffic projections.

Per WisDOT's requirement, Engineer will conduct a sight distance analysis for the proposed development roadway intersection on STH 60. The sight distance analysis surveys will be conducted for the intersection sight distance and the stopping sight distance at the proposed access location.

Task 2 - Traffic Analysis

Trip Distribution and Assignment

The traffic generation from the TIA Initial Review will be utilized as approved by WisDOT. Engineer will coordinate with the Client regarding potential future developments in the vicinity (i.e. other potential developments in addition to the business park). As directed by WisDOT, Engineer will develop trip generation, distribution and assignment for offsite development, if any. The development traffic and the offsite development traffic will be assigned to the study area intersections for the Year 2020 and Year 2035 weekday AM and weekday PM peak hours.

Traffic Operational Analysis – Initial Build Year – 2020

Engineer will analyze the following study area intersections for the Year 2020 typical weekday AM and weekday PM peak hours:

- STH 60 with STH 181/CTH NN/Covered Bridge Road
- STH 60 with Hilltop Drive
- STH 60 with the proposed business park driveway
- STH 60 with CTH I
- Washington Avenue with STH 181/Sycamore Drive
- Washington Avenue with Quail Ct/proposed business park driveway

Engineer will conduct the Year 2020 traffic analysis for the following scenarios:

1. Existing conditions
2. Build conditions (with the initial phase of the development) with no intersection/roadway improvements
3. Build conditions with intersection/roadway improvements as needed to achieve LOS D or better operating conditions at the study area intersections

Engineer will make recommendations on intersection geometrics, traffic signals, intersection turning movements/prohibitions, turn bay length extensions and other improvements (if needed), required to provide LOS 'D' or better for all traffic movements at the study area intersections. Engineer will conduct a queuing analysis for the study area intersections as a basis to determine the recommended turn bay lengths, per WisDOT requirements.

Engineer will conduct a traffic signal warrant analysis per the current requirements in the Manual on Uniform Traffic Control Devices (MUTCD) for the STH 60 intersections with the development driveway.

Traffic Operational Analysis – Full Build Year - 2035

Engineer will analyze the following study area intersections for the Year 2035 typical weekday AM and weekday PM peak hours:

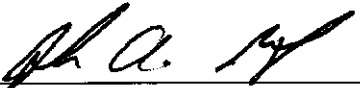
- STH 60 with STH 181/CTH NN/Covered Bridge Road
- STH 60 with Hilltop Drive
- STH 60 with the proposed business park driveway
- STH 60 with CTH I
- Washington Avenue with STH 181/Sycamore Drive
- Washington Avenue with Quail Ct/proposed business park driveway

Except to the extent modified herein, all terms and conditions of the Agreement shall continue in full force and effect.

City of Cedarburg (Client)

ENGINEER (Traffic Analysis & Design, Inc.):

By: _____
(Signature)

By:  _____
(Signature)

Name: _____
(Type or Print)

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

Title: _____

Date: _____

Date: 12/6/18



Division of Transportation
System Development
Southeast Regional Office
141 N.W. Barstow Street
P.O. Box 798
Waukesha, WI 53187-0798

Scott Walker, Governor
Dave Ross, Secretary
Internet: www.dot.wisconsin.gov
Telephone: (262) 548-5903
Facsimile (FAX): (262) 521-5662
E-Mail: waukesha_dtd@dot.wi.gov

December 3, 2018

TOM WIZA
CITY OF CEDARBURG
W63 N645 WASHINGTON AVE
CEDARBURG WI 53012-0049

Subject: Log #2460 – Development Submittal
Cedarburg Business Park
WIS 60 & County I
Ozaukee County

Dear Mr. Wiza:

We have reviewed the initial information forwarded for the subject development. The Wisconsin Department of Transportation (WisDOT) concurs that a Traffic Impact Analysis (TIA) is necessary for this development in order to understand the impacts, determine access and establish the improvement requirements. Any improvements on WisDOT right-of-way will require a permit.

Please find the parameters for conducting the traffic impact evaluation on the attached review sheet. We look forward to working with the City of Cedarburg regarding this development plan. Please include a written statement from the City with the next submittal to explain where the development is in the municipal approval process.

If you have any questions regarding traffic issues, please contact the undersigned at (262) 548-6707. Please direct any questions regarding the Trans 233 process to Patricia Reikowski, Land Division Coordinator at (262) 548-6704. Kevin Koehnke, Permit Coordinator (262) 548-5891, will process any necessary permits. Also, please reference the identification log number (#2460) when forwarding all correspondence.

Sincerely,

Art Baumann, P.E.
Traffic Operations Engineer

Enclosure

Cc: Jennifer Murray / Asadur Rahman DOT-Central Office, Traffic Forecasting
Robert Elkin / Don Berghammer, DOT
Art Baumann / Dave Brantner, DOT
Susan Voight / Patricia Reikowski, DOT
Brent DesRoches / Kevin Koehnke / Sue King, DOT
Jon Edgren, Ozaukee County
Tammi Czewski, TADi

Project: Cedarburg Business Park
WIS 60, WIS 181 & County I, Ozaukee County
Review Unit: Traffic Operations
Reviewers: Art Baumann – SE Region (262) 548-6707
Samantha Pawlak – SE Region (262) 322-5391
Date: December 3, 2018

The development's plan shows internal circulation and street connections to serve the development. In addition to the planning already done, the development needs to be designed in consideration with traffic issues and development in and around the study area. A **Traffic Impact Analysis** is needed to understand the traffic impacts, access and improvement needs for these proposed developments. ***This analysis shall look at the trip generation for the development and consider the effects of recent and proposed developments in the vicinity.***

There is a need to select a qualified Traffic Engineering Consultant familiar with the trip generation /distribution practices, with the ability to conduct capacity analysis, evaluate results and prepare the report. Please follow the **Statewide TIA Guidelines, adopted May 2017**, for preparing the traffic evaluation study. The parameters below outline the elements to include in this study. ***The TIA shall provide an analysis of the development's initial build year (2020) and the full build out horizon year (2035). If the municipality/developer wishes to consider additional phased improvements, additional analysis years should be identified and included in the traffic projections, analysis and recommendations. WisDOT reserves the right to request additional information or analyses to address specific operational or safety concerns.***

Access Issues

The development's plan including the future surrounding developments will generate a significant volume of traffic. The following outlines the parameters for establishing access and site plan design for the subject development:

- 1) WisDOT will require traffic data (trip generation, distribution and assignment) before we can accept the traffic study.
- 2) Evaluation of the traffic information will help in planning the best access for this development. Please show the development along WIS 60, WIS 181/CTH NN (Washington Avenue) and County I, land use and locations of access.
- 3) Please evaluate geometric improvement considerations, traffic signal warrants (if necessary), proper spacing of access points from existing/proposed intersections and proper sight distance at intersections.
- 4) Permitting for access to County I is under the jurisdiction Ozaukee County. Permitting for access to Washington Avenue is under the jurisdiction of the City of Cedarburg. Locations of access will be determined by the unit responsible for the roadway subject to department restrictions.
- 5) Evaluation of operations, level of service and improvement analysis will be needed at WIS 60, WIS 181/CTH NN (Washington Avenue) & Covered Bridge Road; Washington Avenue & Sycamore Drive/Wauwatosa Road; Washington Avenue & Quail Court/Proposed Roadway; WIS 60 & Hilltop Drive; WIS 60 & Proposed Roadway; WIS 60 & County I.
- 6) Setback requirements shall be shown along WIS 60.
- 7) Vision/Sight Distance must be reviewed to ensure access meets appropriate criteria.

Your location Study Area

The TIA shall incorporate the following study area: WIS 60 from WIS 181/CTH NN (Washington Avenue)/Covered Bridge Drive to County I and WIS 181/CTH NN from WIS 60 to Sycamore Drive.

- Development peak times – weekday AM peak (7:00 am to 8:00 am), PM Peak (4:30 pm to 5:30 pm). Check all movements at existing intersections to ensure other times are not a dominant volume for any movement. If another time is the peak for any turn movement, this data must be shown and considered when establishing improvements and storage lengths.
- Any capacity problems at proper access points need to be addressed through separating movements or providing alternate access.
- The traffic study must consider the City of Cedarburg's Master Plan (zoning and street network) and any known future development plans.
- If the development accounts for more than 20 percent of the traffic for any one movement at intersections beyond these limits, the area must be expanded accordingly.

Report Development

This study report will need to determine the traffic generated by the development and any other planned developments within the study area. ***The study will then evaluate the operations to determine the necessary storage lengths at intersections and any required improvements.*** In addition, recommendations must be developed to address any deficiencies. The following lists other study elements that the consultant is advised to pay particular attention to through the study process:

- 1) Explain, through narrative discussion and/or exhibits, the existing use and proposed changes to the property and parcels within the study area. Clearly identify the ***stages and time frame*** for each portion of the development. Exhibits showing staging break down are beneficial.
- 2) As discussed in the guidelines, traffic exhibits need to be developed based on WisDOT traffic counts and forecasts. The background traffic exhibits are acceptable.
- 3) The TIA shall utilize WisDOT counts and projection data as the base line for analysis. Please contact Brent DesRoches at (262) 548-5611 for this information.
- 4) Please note that there is an existing signal at the intersections of WIS 60, WIS 181/County NN (Washington Avenue) & Covered Bridge Drive and WIS 60 & County I. Contact Dave Brantner at (262) 548-8736 for information regarding the timing and operations at these intersections.
- 5) Please utilize the 10th edition of the ITE Trip Generation manual for the development's trip generation or provide appropriate documentation on other methods of trip generation. The proposed trip generation is acceptable. The trip distributions provided are acceptable. The trip assignment is acceptable.
- 6) Label all major streets within the study area and all access points within the study area (show distances, land uses and ownership).
- 7) Include the existing and final transportation detail as discussed in the guidelines. The existing traffic exhibit requires revisions at the intersection of WIS 60, WIS 181/CTH NN (Washington Avenue) & Covered Bridge Road, please see attached exhibit. Analyze development access points for the base year to determine if existing operations will handle traffic. Record improvements to address any deficiencies revealed through the evaluation.

CITY OF CEDARBURG
TRANSFER LIST
12/8/18-1/9/19

Date	Amount	Transfer to
PWSB CHECKING ACCOUNT		
12/11/2018	\$1,903.07	Light & Water-November usage
12/14/2018	\$1,300,000.00	PWSB Money Market
12/17/2018	\$390.32	Light & Water-November usage
12/19/2018	\$181,000.00	PWSB Payroll
12/19/2018	\$2,807.29	ICMA-contributions for 12/2/18-12/15/18
12/19/2018	\$4,774.02	North Shore Bank-contributions for 12/2/18-12/15/18
12/19/2018	\$5,605.18	Health Savings Accounts-contributions for 12/2/18-12/15/18
12/19/2018	\$440.00	Police Union-contributions for 12/2/18-12/15/18
12/20/2018	\$40,617.22	State of Wisconsin-November sales tax
12/20/2018	\$1,477.82	State of Wisconsin-child support payment
12/26/2018	\$33,520.93	Light & Water-November usage
12/26/2018	\$4,000,000.00	PWSB Money Market
12/28/2018	\$3,300,000.00	PWSB Money Market
12/31/2018	\$78,733.15	WRS-September remittance
1/2/2019	\$202,000.00	PWSB Payroll
1/3/2019	\$3,000,000.00	PWSB Money Market
1/4/2019	\$2,450.15	ICMA-contributions for 12/16/18-12/29/18
1/4/2019	\$4,621.19	North Shore Bank-contributions for 12/16/18-12/29/18
1/4/2019	\$6,563.31	Health Savings Accounts-contributions for 12/16/18-12/29/18
1/4/2019	\$440.00	Police Union-contributions for 12/16/18-12/29/18
1/4/2019	\$1,477.82	State of Wisconsin-child support payment
1/7/2019	\$284,121.00	CVMIC-2019 insurance premiums
1/7/2019	\$78,018.46	WCA-January health insurance premiums
1/7/2019	\$5,803.38	MetLife-January dental insurance premiums
1/8/2019	\$557.01	Superior Vision-January vision insurance premiums
1/8/2019	\$911.88	Aflac-December premiums
1/8/2019	\$3,022.90	Minnesota Life-February life insurance premiums
	<u>\$12,541,256.10</u>	

PWSB PAYROLL CHECKING ACCOUNT

12/21/2018	\$132,195.85	Payroll for 12/2/18-12/15/18
12/21/2018	\$54,025.95	Payroll taxes for 12/2/18-12/15/18
1/4/2019	\$141,396.74	Payroll for 12/16/18-12/29/18
1/4/2019	\$61,262.35	Payroll taxes for 12/16/18-12/29/18
	<u>\$388,880.89</u>	

PWSB MONEY MARKET ACCOUNT

1/7/2019	\$200,000.00	PWSB Checking
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PWSB TAX COLLECTION ACCOUNT

12/26/2018	\$500,000.00	PWSB Money Market
12/28/2018	\$450,000.00	PWSB Money Market
1/3/2019	\$430,000.00	PWSB Money Market

PWSB CAPITAL MONEY MARKET ACCOUNT

12/27/2018 \$34,431.28 PWSB Money Market

BMO HARRIS TEMPORARY INVESTMENT ACCOUNT

12/28/2018 \$50,000.00 BMO Harris

BMO HARRIS TAX COLLECTION

12/26/2018 \$1,000,000.00 BMO Harris Money Market

12/28/2018 \$520,000.00 BMO Harris Money Market

1/3/2019 \$670,000.00 BMO Harris Money Market

1/3/2019 \$150,000.00 BMO Harris Money Market

\$2,340,000.00

CORNERSTONE TAX COLLECTION

12/26/2018 \$150,000.00 Cornerstone Money Market

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111300 PWSB Checking

Paid Chk# 030369 12/7/2018 ADP, LLC.

G 100-212000	ACCOUNTS PAYABLE	\$772.15	525081971	TREAS - PAYROLL PROCESSING
Total ADP, LLC.		\$772.15		

Paid Chk# 030370 12/7/2018 APCO

G 100-212000	ACCOUNTS PAYABLE	\$92.00		MEMBERSHIP EM - MEMBERSHIP DUES
Total APCO		\$92.00		

Paid Chk# 030371 12/7/2018 AT&T

G 100-212000	ACCOUNTS PAYABLE	\$62.25	262375762100	PD - TELEPHONE
Total AT&T		\$62.25		

Paid Chk# 030372 12/7/2018 BAKER & TAYLOR AV PRE PROCESS

G 260-212000	ACCOUNTS PAYABLE	\$352.43	H11235860	LIBR - VIDMASS
G 260-212000	ACCOUNTS PAYABLE	\$15.18	H11468120	LIBR - VIDMASS
G 260-212000	ACCOUNTS PAYABLE	\$78.17	H11690880	LIBR - VIDMASS
G 260-212000	ACCOUNTS PAYABLE	\$33.70	H12059950	LIBR - VIDMASS
G 260-212000	ACCOUNTS PAYABLE	\$25.13	H12379820	LIBR - VIDMASS
G 260-212000	ACCOUNTS PAYABLE	\$14.33	H12990280	LIBR - VIDMASS
Total BAKER & TAYLOR AV PRE PROCESS		\$518.94		

Paid Chk# 030373 12/7/2018 BAKER & TAYLOR BOOKS

G 260-212000	ACCOUNTS PAYABLE	\$469.84	2034112490	LIBR - BOOKS
G 260-212000	ACCOUNTS PAYABLE	\$72.82	2034112491	LIBR - BOOKS
G 260-212000	ACCOUNTS PAYABLE	\$432.48	2034162557	LIBR - BOOKS
Total BAKER & TAYLOR BOOKS		\$975.14		

Paid Chk# 030374 12/7/2018 BEYER S HARDWARE STORE

G 100-212000	ACCOUNTS PAYABLE	\$13.48	144104	DPW - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$6.74	144218	DPW - SUPPLIES
G 601-212000	ACCOUNTS PAYABLE	\$22.62	144377	CWRC - SUPPLIES
G 601-212000	ACCOUNTS PAYABLE	\$26.32	144386	CWRC - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$253.75	144413	DPW - SUPPLIES
G 601-212000	ACCOUNTS PAYABLE	\$14.82	144447	CWRC - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$19.32	144452	COMPLEX - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$7.18	144542	DPW - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$9.05	144553	DPW - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$0.58	144656	DPW - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$7.72	147998	COMPLEX - SUPPLIES
Total BEYER S HARDWARE STORE		\$381.58		

Paid Chk# 030375 12/7/2018 BEYERS TRUE VALUE/JASON SCHEER

G 100-212000	ACCOUNTS PAYABLE	\$50.00	GIFTCERTIFI	10 YEAR SERVICE AWARD
Total BEYERS TRUE VALUE/JASON SCHEER		\$50.00		

Paid Chk# 030376 12/7/2018 BSN SPORTS LLC

G 220-212000	ACCOUNTS PAYABLE	\$327.00	300476185	REC - BASKETBALLS
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E 220-555390-347	SUPPLIES AND EXPENSES	(\$327.00)	300476185	REC - YOUTH BASKETBALLS
G 220-212000	ACCOUNTS PAYABLE	\$378.56	3659161	REC - FOOTBALLS
E 220-555390-347	SUPPLIES AND EXPENSES	(\$378.56)	3659161	REC - FOOTBALLS
Total BSN SPORTS LLC		\$0.00		

Paid Chk# 030377 12/7/2018 BURKE TRUCK & EQUIPMENT CO.

G 100-212000	ACCOUNTS PAYABLE	\$869.01	23994	DPW - PARTS/EQUIP
G 100-212000	ACCOUNTS PAYABLE	\$149.15	24037	DPW - PARTS/EQUIP
Total BURKE TRUCK & EQUIPMENT CO.		\$1,018.16		

Paid Chk# 030378 12/7/2018 BUSINESS CARD

G 100-212000	ACCOUNTS PAYABLE	\$90.25	547497016471	PD - PIGGLY WIGGLY
G 100-212000	ACCOUNTS PAYABLE	\$34.61	547497016471	PD - PIGGLY WIGGLY
G 601-212000	ACCOUNTS PAYABLE	\$136.33	547497017552	CWRC - GRAND GENEVA
G 601-212000	ACCOUNTS PAYABLE	\$285.33	547497017552	CWRC - GRAND GENEVA
G 601-212000	ACCOUNTS PAYABLE	\$12.95	547497017552	CWRC - AMAZON
G 601-212000	ACCOUNTS PAYABLE	\$180.37	547497017552	CWRC - AMAZON
G 601-212000	ACCOUNTS PAYABLE	\$245.03	547497017552	CWRC - AMAZON
G 601-212000	ACCOUNTS PAYABLE	\$150.07	547497017552	CWRC - PVC PIPE
G 601-212000	ACCOUNTS PAYABLE	\$5.99	547497017552	CWRC - AMAZON
G 601-212000	ACCOUNTS PAYABLE	\$63.05	547497017552	CWRC - AMAZON
G 601-212000	ACCOUNTS PAYABLE	\$39.03	547497017552	CWRC - AMAZON
G 100-212000	ACCOUNTS PAYABLE	\$123.00	547497017691	PD - STONE HARBOR
G 100-212000	ACCOUNTS PAYABLE	\$27.16	547497017691	PD - KITTY OREILLYS
G 260-212000	ACCOUNTS PAYABLE	\$274.42	547497036652	LIBR - AMAZON
G 260-212000	ACCOUNTS PAYABLE	\$42.78	547497036652	LIBR - ALDI/FRIENDS DONATION
G 260-212000	ACCOUNTS PAYABLE	\$44.88	547497036652	LIBR - AMAZON
G 260-212000	ACCOUNTS PAYABLE	\$25.98	547497036652	LIBR - AMAZON
G 260-212000	ACCOUNTS PAYABLE	\$79.99	547497036652	LIBR - AMAZON
G 260-212000	ACCOUNTS PAYABLE	\$0.99	547497036652	LIBR - APPLE
G 260-212000	ACCOUNTS PAYABLE	\$422.00	547497036652	LIBR - CHARMANT HOTEL
G 260-212000	ACCOUNTS PAYABLE	\$25.49	547497036652	LIBR - CHARMANT HOTEL
G 260-212000	ACCOUNTS PAYABLE	\$60.23	547497036652	LIBR - ORIENTAL TRADING
G 260-212000	ACCOUNTS PAYABLE	\$21.11	547497036652	LIBR - STEAM
G 260-212000	ACCOUNTS PAYABLE	\$47.97	547497036652	LIBR - AMAZON
G 260-212000	ACCOUNTS PAYABLE	\$0.99	547497036652	LIBR - APPLE
G 260-212000	ACCOUNTS PAYABLE	\$5.00	547497036652	LIBR - FAA REGISTRATION
G 260-212000	ACCOUNTS PAYABLE	\$24.38	547497036652	LIBR - CHARMANT HOTEL
G 100-212000	ACCOUNTS PAYABLE	\$29.95	547497071160	PARKS - FINE GARDENING SUBSC.
G 100-212000	ACCOUNTS PAYABLE	\$299.00	547497071160	PARKS - SAFEVISION
G 100-212000	ACCOUNTS PAYABLE	\$305.25	547497075809	PARKS - 1000BULBS
G 100-212000	ACCOUNTS PAYABLE	\$153.89	547497075809	PARKS - STO-COTE
G 220-212000	ACCOUNTS PAYABLE	\$24.39	547497075809	REC - AMAZON
G 220-212000	ACCOUNTS PAYABLE	\$68.64	547497075809	REC - LORIS COSTUME SHOP/POLAR EXP
G 220-212000	ACCOUNTS PAYABLE	\$62.25	547497075809	REC - POMS/ DISCOUNT DANCE
G 220-212000	ACCOUNTS PAYABLE	\$61.00	547497075809	REC - FIVE BELOW/POLAR EXP
G 100-212000	ACCOUNTS PAYABLE	\$130.36	547497075809	PARKS - 1000 BULBS
G 100-212000	ACCOUNTS PAYABLE	\$336.96	547497075809	PARKS - 1000BULBS

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G 220-212000	ACCOUNTS PAYABLE	\$15.00	547497075809	REC - PLUGNPAY
G 220-212000	ACCOUNTS PAYABLE	\$82.19	547497075809	REC - OTC BRANDS/POLAR EXPRESS
G 100-212000	ACCOUNTS PAYABLE	\$73.95	547497087126	DPW - AMAZON
G 100-212000	ACCOUNTS PAYABLE	\$84.83	547497087218	DPW - FULL SOURCE
G 100-212000	ACCOUNTS PAYABLE	\$55.53	547497087218	DPW - AMAZON
G 100-212000	ACCOUNTS PAYABLE	\$170.00	547497087218	DPW - AMAZON
G 100-212000	ACCOUNTS PAYABLE	\$169.99	547497087218	DPW - AMAZON
G 100-212000	ACCOUNTS PAYABLE	\$334.27	547497400680	BI - DEPT OF ADMIN/PERMIT SEALS
G 100-212000	ACCOUNTS PAYABLE	\$198.98	547497400680	BI - AMAZON/ACI 318/14 BUILDING CODE
G 100-212000	ACCOUNTS PAYABLE	\$174.98	547497400809	PD - AMAZON
G 100-212000	ACCOUNTS PAYABLE	\$15.99	547497400809	PD - STAMPS.COM
G 100-212000	ACCOUNTS PAYABLE	\$53.79	547497400809	PD - STAMPS.COM
G 100-212000	ACCOUNTS PAYABLE	(\$138.35)	547497400809	PD - AMAZON
G 100-212000	ACCOUNTS PAYABLE	\$153.74	547497400809	PD - AMAZON
G 100-212000	ACCOUNTS PAYABLE	\$12.99	547497950250	PD - MYDOMAIN
G 100-212000	ACCOUNTS PAYABLE	\$18.30	547497950250	PD - FREAT DANE PUB
Total BUSINESS CARD		\$5,417.25		

Paid Chk# 030379 12/7/2018 CARDMEMBER SERVICE

G 100-212000	ACCOUNTS PAYABLE	\$207.87	479851006067	REC - COSTCO
G 220-212000	ACCOUNTS PAYABLE	\$349.98	479851006067	REC - COSTCO
G 220-212000	ACCOUNTS PAYABLE	\$509.28	479851006067	REC - OMNI CHEER
G 601-212000	ACCOUNTS PAYABLE	\$233.77	479851006067	REC - COSTCO
G 601-212000	ACCOUNTS PAYABLE	\$48.00	479851006067	REC - COSTCO
G 220-212000	ACCOUNTS PAYABLE	\$40.48	479851006067	REC - TARGET
G 220-212000	ACCOUNTS PAYABLE	\$5.98	479851006067	REC - TARGET
G 220-212000	ACCOUNTS PAYABLE	\$79.99	479851006067	REC - AMAZON
Total CARDMEMBER SERVICE		\$1,475.35		

Paid Chk# 030380 12/7/2018 CDW GOVERNMENT, INC.

G 100-212000	ACCOUNTS PAYABLE	\$177.12	QBZ6070	PD - PAPER TRAY
Total CDW GOVERNMENT, INC.		\$177.12		

Paid Chk# 030381 12/7/2018 CEDARBURG CHAMBER OF COMMERCE

G 100-212000	ACCOUNTS PAYABLE	\$20.00	CKREQ	HOLIDAY LUNCHEON
II CEDARBURG CHAMBER OF COMMERCE		\$20.00		

Paid Chk# 030382 12/7/2018 CEDARBURG HIGH SCHOOL

G 100-212000	ACCOUNTS PAYABLE	\$125.00	CKREQ	SRCTR - SPECIAL EVENTS
Total CEDARBURG HIGH SCHOOL		\$125.00		

Paid Chk# 030383 12/7/2018 CEDARBURG HIGH SCHOOL-VOCAL JZ

G 100-212000	ACCOUNTS PAYABLE	\$100.00	CKREQ	SRCTR - SPECIAL EVENTS
tal CEDARBURG HIGH SCHOOL-VOCAL JZ		\$100.00		

Paid Chk# 030384 12/7/2018 CEDARBURG OVERHEAD DOOR CO.

G 100-212000	ACCOUNTS PAYABLE	\$1,564.00	63607	PD - REPAIR ON SOUTH DOOR
Total CEDARBURG OVERHEAD DOOR CO.		\$1,564.00		

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			Check Amt	Invoice	Comment
Paid Chk#	030385	12/7/2018	CEDARBURG POLICE OFFICERS-LONG		
G 100-212000	ACCOUNTS PAYABLE		\$871.50	CKREQ	PD - 2018 LONGEVITY
G 100-212000	ACCOUNTS PAYABLE		\$12,232.50	CKREQ	PD - 2018 LONGEVITY
G 100-212000	ACCOUNTS PAYABLE		\$2,583.00	CKREQ	PD - 2018 LONGEVITY
Total CEDARBURG POLICE OFFICERS-LONG			\$15,687.00		
Paid Chk#	030386	12/7/2018	CENSKY, JON		
G 100-212000	ACCOUNTS PAYABLE		\$5,528.80	18-0011	PLAN - NOV BILLING
Total CENSKY, JON			\$5,528.80		
Paid Chk#	030387	12/7/2018	CERTIFIED LABORATORIES		
G 100-212000	ACCOUNTS PAYABLE		\$379.87	3348276	DPW - PREMALUBE
Total CERTIFIED LABORATORIES			\$379.87		
Paid Chk#	030388	12/7/2018	CHURKINA, NATALIA		
G 100-212000	ACCOUNTS PAYABLE		\$25.00	REFUND	REFUND APPLIANCE PICK UP
Total CHURKINA, NATALIA			\$25.00		
Paid Chk#	030389	12/7/2018	CINTAS CORPORATION		
G 100-212000	ACCOUNTS PAYABLE		\$141.39	18419338	DPW - SUPPLIES
Total CINTAS CORPORATION			\$141.39		
Paid Chk#	030390	12/7/2018	COLECTIVO COFFEE		
G 220-212000	ACCOUNTS PAYABLE		\$701.00	R258454	REC - POMS FUNDRAISER
Total COLECTIVO COFFEE			\$701.00		
Paid Chk#	030391	12/7/2018	CONLEY MEDIA, LLC		
G 100-212000	ACCOUNTS PAYABLE		\$112.94	265191118	CLERKS - LEGAL NOTICES
G 100-212000	ACCOUNTS PAYABLE		\$98.87	74261118	SR CTR - SPECIAL EVENT
Total CONLEY MEDIA, LLC			\$211.81		
Paid Chk#	030392	12/7/2018	CORE & MAIN LP		
G 100-212000	ACCOUNTS PAYABLE		\$177.33	J865574	DPW - PARTS
Total CORE & MAIN LP			\$177.33		
Paid Chk#	030393	12/7/2018	CULLIGAN OF WEST BEND		
G 200-212000	ACCOUNTS PAYABLE		\$76.50	502X03247105	CEM - RENTAL EQUIPMENT
Total CULLIGAN OF WEST BEND			\$76.50		
Paid Chk#	030394	12/7/2018	ENVIRONMENTAL SYSTEMS		
G 601-212000	ACCOUNTS PAYABLE		\$1,000.00	93560245	CWRC - LICENSE
Total ENVIRONMENTAL SYSTEMS			\$1,000.00		
Paid Chk#	030395	12/7/2018	FASTENAL COMPANY		
G 100-212000	ACCOUNTS PAYABLE		\$9.64	WISAU107517	DPW - PARTS
Total FASTENAL COMPANY			\$9.64		
Paid Chk#	030396	12/7/2018	FINDAWAY WORLD LLC		
G 260-212000	ACCOUNTS PAYABLE		\$19.99	266204	LIBR - PLAYAWAY CHARGE

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			Check Amt	Invoice	Comment
	Total	FINDAWAY WORLD LLC	\$19.99		
Paid Chk#	030397	12/7/2018	FIVE CORNERS DODGE		
G 100-212000	ACCOUNTS PAYABLE		\$950.00	47227	PD - VEHICLE #2 REPAIR
	Total	FIVE CORNERS DODGE	\$950.00		
Paid Chk#	030398	12/7/2018	FLAG CENTER		
G 100-212000	ACCOUNTS PAYABLE		\$229.00	0091877-IN	PD - FLAGPOLE REPAIR
	Total	FLAG CENTER	\$229.00		
Paid Chk#	030399	12/7/2018	GRAINGER		
G 601-212000	ACCOUNTS PAYABLE		\$121.67	9019180802	CWRC - PARTS
	Total	GRAINGER	\$121.67		
Paid Chk#	030400	12/7/2018	HARTFORD HISTORICAL PRESERVATI		
G 100-212000	ACCOUNTS PAYABLE		\$80.00	CK REQ	SR CTR - CHRISTMAS WITH THE NELSONS
	otal	HARTFORD HISTORICAL PRESERVATI	\$80.00		
Paid Chk#	030401	12/7/2018	HARTMAN SAND AND GRAVEL CO.		
G 200-212000	ACCOUNTS PAYABLE		\$469.30	19795	CEM - REDROCK
	Total	HARTMAN SAND AND GRAVEL CO.	\$469.30		
Paid Chk#	030402	12/7/2018	HOME DEPOT CREDIT SERVICES		
G 601-212000	ACCOUNTS PAYABLE		\$407.54	603532201041	CWRC - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE		\$209.13	603532201041	COMPLEX - SUPPLIES
	Total	HOME DEPOT CREDIT SERVICES	\$616.67		
Paid Chk#	030403	12/7/2018	HORN PLASTICS INC		
G 100-212000	ACCOUNTS PAYABLE		\$172.00	INV115953	DPW - PARTS
	Total	HORN PLASTICS INC	\$172.00		
Paid Chk#	030404	12/7/2018	INTERSTATE BATTERIES		
G 100-212000	ACCOUNTS PAYABLE		\$231.90	100676049	DPW - PARTS
	Total	INTERSTATE BATTERIES	\$231.90		
Paid Chk#	030405	12/7/2018	JANI-KING OF MILWAUKEE/ROYAL F		
G 260-212000	ACCOUNTS PAYABLE		\$897.00	MIL12180378	LIBR - DECEMBER BILLING
G 100-212000	ACCOUNTS PAYABLE		\$368.00	MIL12180528	DPW - DECEMBER BILLING
	Total	JANI-KING OF MILWAUKEE/ROYAL F	\$1,265.00		
Paid Chk#	030406	12/7/2018	KLINKA, GARY		
G 100-212000	ACCOUNTS PAYABLE		\$100.00	CKREQ	BI - CONTINUING ED/BAIER
	Total	KLINKA, GARY	\$100.00		
Paid Chk#	030407	12/7/2018	LAKESIDE INTERNATIONAL LLC-MIL		
G 100-212000	ACCOUNTS PAYABLE		\$488.06	3067010P	DPW - PARTS
G 100-212000	ACCOUNTS PAYABLE		(\$465.50)	CM3063165P	DPW - PARTS
	Total	LAKESIDE INTERNATIONAL LLC-MIL	\$22.56		

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Paid Chk#	030408	12/7/2018	LARK UNIFORM OUTFITTERS INC		
G 100-212000	ACCOUNTS PAYABLE		\$19.95	279097	PD - UNIFORMS
G 100-212000	ACCOUNTS PAYABLE		\$19.95	279098	PD - UNIFORMS
G 100-212000	ACCOUNTS PAYABLE		\$19.95	279099	PD - UNIFORMS
G 100-212000	ACCOUNTS PAYABLE		\$19.95	279100	PD - UNIFORMS
Total	LARK UNIFORM OUTFITTERS INC		\$79.80		
Paid Chk#	030409	12/7/2018	LECC TRAINING FUND		
G 100-212000	ACCOUNTS PAYABLE		\$160.00	CKREQ	PD - TRAINING/CONFERENCE
Total	LECC TRAINING FUND		\$160.00		
Paid Chk#	030410	12/7/2018	MASTER PRINTWEAR		
G 220-212000	ACCOUNTS PAYABLE		\$264.00	4222	REC - POMS
Total	MASTER PRINTWEAR		\$264.00		
Paid Chk#	030411	12/7/2018	MIDLAND HEALTH TESTING SERVICE		
G 100-212000	ACCOUNTS PAYABLE		\$173.69	8232	DPW - DRUG TEST
G 100-212000	ACCOUNTS PAYABLE		\$213.69	8232	L&W - DRUG TEST
Total	MIDLAND HEALTH TESTING SERVICE		\$387.38		
Paid Chk#	030412	12/7/2018	MID-STATE EQUIPMENT		
G 100-212000	ACCOUNTS PAYABLE		\$208.77	H26840	DPW - SUPPLIES
Total	MID-STATE EQUIPMENT		\$208.77		
Paid Chk#	030413	12/7/2018	MONARCH LIBRARY SYSTEM		
G 260-212000	ACCOUNTS PAYABLE		\$25.35	414385	LIBR - POSTERS/BOOKMARKS
G 260-212000	ACCOUNTS PAYABLE		\$133.00	414389	LIBR - POSTERS/BOOKMARKS
Total	MONARCH LIBRARY SYSTEM		\$158.35		
Paid Chk#	030414	12/7/2018	NAPA AUTO PARTS		
G 100-212000	ACCOUNTS PAYABLE		\$15.46	5269980664	DPW - PARTS
G 100-212000	ACCOUNTS PAYABLE		\$25.94	5269980845	5269980845
G 100-212000	ACCOUNTS PAYABLE		\$72.32	5269981209	DPW - PARTS
G 100-212000	ACCOUNTS PAYABLE		(\$33.52)	5269981450	DPW - PARTS
G 601-212000	ACCOUNTS PAYABLE		\$12.52	5269981667	PARTS
Total	NAPA AUTO PARTS		\$92.72		
Paid Chk#	030415	12/7/2018	NASSCO, INC.		
G 100-212000	ACCOUNTS PAYABLE		\$30.00	S2406690.001	PARKS - SUPPLIES
Total	NASSCO, INC.		\$30.00		
Paid Chk#	030416	12/7/2018	NORTHLAND BUSINESS SYSTEMS		
G 100-212000	ACCOUNTS PAYABLE		\$90.00	IN86036	PD - COMPUTER SVCS
Total	NORTHLAND BUSINESS SYSTEMS		\$90.00		
Paid Chk#	030417	12/7/2018	NPELRA		
G 100-212000	ACCOUNTS PAYABLE		\$210.00	MEMBERSHIP	MEMBERSHIP DUES
Total	NPELRA		\$210.00		

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Paid Chk# 030418 12/7/2018 OFFICE DEPOT

G 100-212000 ACCOUNTS PAYABLE \$176.49 232549120001 PD - SUPPLIES

G 100-212000 ACCOUNTS PAYABLE \$90.37 232549282001 PD - SUPPLIES

Total OFFICE DEPOT \$266.86

Paid Chk# 030419 12/7/2018 OLSEN S PIGGLY WIGGLY

G 260-212000 ACCOUNTS PAYABLE \$18.85 36176 LIBR - HOLIDAY PROGRAM SUPPLIES

Total OLSEN S PIGGLY WIGGLY \$18.85

Paid Chk# 030420 12/7/2018 ONTECH SYSTEMS, INC

G 100-212000 ACCOUNTS PAYABLE \$526.08 38161 IT - TECH BILLING

G 100-212000 ACCOUNTS PAYABLE \$500.50 38312 IT - MONTHLY MONITORING

Total ONTECH SYSTEMS, INC \$1,026.58

Paid Chk# 030421 12/7/2018 OWEN S OFFICE SUPPLIES

G 100-212000 ACCOUNTS PAYABLE \$220.50 27726 BI - APPLICATIONS

Total OWEN S OFFICE SUPPLIES \$220.50

Paid Chk# 030422 12/7/2018 OZAUKEE COUNTY REGISTER OF

G 100-212000 ACCOUNTS PAYABLE \$35.00 CKREQ CLERKS - RECORDING FEES #2018-11-05-01

E 100-514100-311 RECORDING FEES (\$35.00) CKREQ CLERK - RECORDING FEES

Total OZAUKEE COUNTY REGISTER OF \$0.00

Paid Chk# 030423 12/7/2018 QUALITY STATE OIL CO., INC.

G 100-212000 ACCOUNTS PAYABLE \$124.64 2823492 DPW - SUPPLIES

Total QUALITY STATE OIL CO., INC. \$124.64

Paid Chk# 030424 12/7/2018 QUALITY STATE OIL CO., INC.

G 601-212000 ACCOUNTS PAYABLE \$319.75 2822851 CWRC - OIL

Total QUALITY STATE OIL CO., INC. \$319.75

Paid Chk# 030425 12/7/2018 ROLAND MACHINERY EXCHANGE

G 100-212000 ACCOUNTS PAYABLE \$116.59 47000601 DPW - FITTING

Total ROLAND MACHINERY EXCHANGE \$116.59

Paid Chk# 030426 12/7/2018 SCHAEFER POWER SYSTEMS, INC

G 260-212000 ACCOUNTS PAYABLE \$65.00 5926 LIBR - REPAIR

Total SCHAEFER POWER SYSTEMS, INC \$65.00

Paid Chk# 030427 12/7/2018 STUFF-IT PROMOTIONS

G 100-212000 ACCOUNTS PAYABLE \$347.57 32 EM - FLAGS

Total STUFF-IT PROMOTIONS \$347.57

Paid Chk# 030428 12/7/2018 UNIFIRST CORPORATION

G 100-212000 ACCOUNTS PAYABLE \$48.20 0961045774 DPW - SUPPLIES

Total UNIFIRST CORPORATION \$48.20

Paid Chk# 030429 12/7/2018 WISCONSIN ASSOCIATION OF SR

G 100-212000 ACCOUNTS PAYABLE \$75.00 10 SR CTR - 2019 MEMBERSHIP DUES

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Total	WISCONSIN ASSOCIATION OF SR	\$75.00		
Paid Chk#	030430	12/14/2018	ADP, LLC.	
G 100-212000	ACCOUNTS PAYABLE	\$449.63	384301	TREAS - PAYROLL PROCESSING
	Total ADP, LLC.	\$449.63		
Paid Chk#	030431	12/14/2018	BAKER & TAYLOR BOOKS	
G 260-212000	ACCOUNTS PAYABLE	\$355.00	2034116060	LIBR - BOOKS
G 260-212000	ACCOUNTS PAYABLE	\$110.77	2034116060	LIBR - BOOKS
G 260-212000	ACCOUNTS PAYABLE	\$50.14	2034116061	LIBR - BOOKS
G 260-212000	ACCOUNTS PAYABLE	\$413.37	2034158093	LIBR - BOOKS
G 260-212000	ACCOUNTS PAYABLE	\$60.00	2034158093	LIBR - BOOKS
G 260-212000	ACCOUNTS PAYABLE	\$459.77	2034158095	LIBR - BOOKS
G 260-212000	ACCOUNTS PAYABLE	\$324.06	2034158096	LIBR - BOOKS
G 260-212000	ACCOUNTS PAYABLE	\$115.00	2034178689	LIBR - BOOKS
G 260-212000	ACCOUNTS PAYABLE	\$347.83	2034178689	LIBR - BOOKS
G 260-212000	ACCOUNTS PAYABLE	\$93.97	2034178690	LIBR - BOOKS
G 260-212000	ACCOUNTS PAYABLE	\$130.00	2034178690	LIBR - BOOKS
G 260-212000	ACCOUNTS PAYABLE	\$415.00	2034182293	LIBR - BOOKS
G 260-212000	ACCOUNTS PAYABLE	\$47.44	2034182293	LIBR - BOOKS
G 260-212000	ACCOUNTS PAYABLE	\$321.96	2034182294	LIBR - BOOKS
G 260-212000	ACCOUNTS PAYABLE	\$140.00	2034182294	LIBR - BOOKS
G 260-212000	ACCOUNTS PAYABLE	\$140.56	2034182295	LIBR - BOOKS
G 260-212000	ACCOUNTS PAYABLE	\$472.75	2304158094	LIBR - BOOKS
	Total BAKER & TAYLOR BOOKS	\$3,997.62		
Paid Chk#	030432	12/14/2018	BEYER S HARDWARE STORE	
G 100-212000	ACCOUNTS PAYABLE	\$32.39	141146	PARKS - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$4.12	141340	PARKS - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$104.80	141426	PARKS - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$6.28	141428	PARKS - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$13.48	141440	PARKS - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$32.39	141463	PARKS - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$3.86	141770	PARKS - SUPPLIES
G 240-212000	ACCOUNTS PAYABLE	\$25.44	141771	POOL - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$14.39	141788	DPW - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$3.86	141808	PARKS - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$11.69	141854	DPW - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$385.91	141905	PARKS - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$12.40	141929	DPW - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$50.36	142063	PARKS - SUPPLIES
G 240-212000	ACCOUNTS PAYABLE	\$53.05	142144	POOL - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$7.18	142169	PARKS - SUPPLIES
G 240-212000	ACCOUNTS PAYABLE	\$35.53	142172	POOL - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$37.30	142244	DPW - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$352.50	142252	DPW - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$47.69	142253	DPW - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$9.89	142259	PARKS - SUPPLIES

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G 100-212000	ACCOUNTS PAYABLE	\$19.76	142270	DPW - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$8.99	142371	PARKS - SUPPLIES
G 240-212000	ACCOUNTS PAYABLE	\$23.38	142389	POOL - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$10.73	142663	DPW - SUPPLIES
G 240-212000	ACCOUNTS PAYABLE	\$6.97	142737	POOL - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$10.77	142746	DPW - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$13.93	142863	DPW - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$36.87	142902	PARKS - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$61.18	142928	PARKS - SUPPLIES
G 240-212000	ACCOUNTS PAYABLE	\$269.46	143121	POOL - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$41.38	143186	PARKS - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$38.68	143269	PARKS - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$14.17	143395	PARKS - SUPPLIES
G 240-212000	ACCOUNTS PAYABLE	\$65.49	143535	POOL - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$5.84	143550	PARKS - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$70.16	143643	DPW - SUPPLIES
G 240-212000	ACCOUNTS PAYABLE	\$12.73	143691	POOL - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$5.76	143694	DPW - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$10.79	143695	DPW - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$16.81	143719	PARKS - SUPPLIES
G 200-212000	ACCOUNTS PAYABLE	\$16.62	143731	CEM - SUPPLIES
G 240-212000	ACCOUNTS PAYABLE	\$6.82	143769	POOL - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$54.66	143793	COMPLEX - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$32.01	143974	PARKS - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$9.89	144015	PARKS - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$17.99	144019	PARKS - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$4.48	144035	DPW - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$39.34	144078	DPW - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$10.15	144181	DPW - SUPPLIES
G 601-212000	ACCOUNTS PAYABLE	\$73.53	144623	CWRC - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$92.49	144640	PARKS - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$44.96	144649	DPW - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$12.59	144668	PARKS - SUPPLIES
G 601-212000	ACCOUNTS PAYABLE	\$6.82	144718	CWRC - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$13.47	144735	DPW - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$19.03	144744	COMPLEX - SUPPLIES
G 601-212000	ACCOUNTS PAYABLE	\$73.78	144744	CWRC - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$13.49	144770	BI - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	(\$0.91)	G69088	DPW - SUPPLIES

Total BEYER S HARDWARE STORE \$2,549.57

Paid Chk# 030433 12/14/2018 BONAFIDE SECURITY SOLUTIONS

G 100-212000 ACCOUNTS PAYABLE \$1,180.00 254548-00 PD - REPAIR

Total BONAFIDE SECURITY SOLUTIONS \$1,180.00

Paid Chk# 030434 12/14/2018 BUBLITZ CREATIVE

G 260-212000 ACCOUNTS PAYABLE \$135.00 3791 LIBR - WEBSITE UPDATES

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Total BUBLITZ CREATIVE		\$135.00		
Paid Chk# 030435	12/14/2018 CEDARBURG CHAMBER OF COMMERCE			
G 220-212000	ACCOUNTS PAYABLE	\$550.00	CKREQ	REC - GIFT CHECKS
ii CEDARBURG CHAMBER OF COMMERCE		\$550.00		
Paid Chk# 030436	12/14/2018 CINTAS CORPORATION			
G 260-212000	ACCOUNTS PAYABLE	\$36.56	184192416	LIBR - MAINTENANCE
Total CINTAS CORPORATION		\$36.56		
Paid Chk# 030437	12/14/2018 DISCOVERY COACH			
G 100-212000	ACCOUNTS PAYABLE	\$1,370.00	9262	SR CTR - CHARTER/HARTFORD
Total DISCOVERY COACH		\$1,370.00		
Paid Chk# 030438	12/14/2018 EGELHOFF LAWNMOWER SERVICE			
G 200-212000	ACCOUNTS PAYABLE	\$52.95	246832	CEM - SUPPLIES
G 601-212000	ACCOUNTS PAYABLE	\$96.65	247898	CWRC - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$73.85	249753	PARKS - SUPPLIES
Total EGELHOFF LAWNMOWER SERVICE		\$223.45		
Paid Chk# 030439	12/14/2018 EXTINGUISHERS AT RANDOM LLC			
G 100-212000	ACCOUNTS PAYABLE	\$428.00	NOV30	DPW - INSPECTIONS
G 100-212000	ACCOUNTS PAYABLE	\$644.50	NOV30	FD - INSPECTIONS
G 260-212000	ACCOUNTS PAYABLE	\$21.00	NOV30	LIBR - INSPECTIONS
G 100-212000	ACCOUNTS PAYABLE	\$123.50	NOV30	EM - INSPECTIONS
G 240-212000	ACCOUNTS PAYABLE	\$9.00	NOV30	POOL - INSPECTIONS
G 100-212000	ACCOUNTS PAYABLE	\$63.00	NOV30	COMPLEX - INSPECTIONS
G 200-212000	ACCOUNTS PAYABLE	\$33.00	NOV30	CEM - INSPECTIONS
G 100-212000	ACCOUNTS PAYABLE	\$78.50	NOV30	COMPLEX - INSPECTIONS
G 100-212000	ACCOUNTS PAYABLE	\$6.00	NOV30	COMPLEX - INSPECTIONS
G 100-212000	ACCOUNTS PAYABLE	\$6.00	NOV30	REC - INSPECTIONS
G 601-212000	ACCOUNTS PAYABLE	\$334.00	NOV30	CWRC - INSPECTIONS
Total EXTINGUISHERS AT RANDOM LLC		\$1,746.50		
Paid Chk# 030440	12/14/2018 FIRST ADVANTAGE OCC HEALTH SVC			
G 100-212000	ACCOUNTS PAYABLE	\$78.34	2507761811	EMPREL - DRUG TEST
G 100-212000	ACCOUNTS PAYABLE	\$88.82	2507761811	EMPREL - DRUG TEST
otal FIRST ADVANTAGE OCC HEALTH SVC		\$167.16		
Paid Chk# 030441	12/14/2018 GHD SERVICES, INC			
G 350-212000	ACCOUNTS PAYABLE	\$673.50	966893	AMCAST OVERSIGHT
Total GHD SERVICES, INC		\$673.50		
Paid Chk# 030442	12/14/2018 HOUSEMAN & FEIND, LLP			
G 100-212000	ACCOUNTS PAYABLE	\$1,286.90	44253	TRAFFIC
G 100-212000	ACCOUNTS PAYABLE	\$3,172.77	44322	MONOPOLE/CONDO DEV/PROP SALES
G 350-212000	ACCOUNTS PAYABLE	\$136.50	44322	AMCAST
G 700-212000	ACCOUNTS PAYABLE	\$48.75	44328	LAKE CLAIM

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	Total	HOUSEMAN & FEIND, LLP	\$4,644.92		
Paid Chk#	030443	12/14/2018 JOE JACOBS			
	G 100-212000	ACCOUNTS PAYABLE	\$315.00	18-009	BI - ELECTRIC CONTRACTOR
	Total	JOE JACOBS	\$315.00		
Paid Chk#	030444	12/14/2018 KEMIRA WATER SOLUTIONS, INC.			
	G 601-212000	ACCOUNTS PAYABLE	\$2,061.42	9017614884	CWRC - SUPPLIES
	Total	KEMIRA WATER SOLUTIONS, INC.	\$2,061.42		
Paid Chk#	030445	12/14/2018 LAROSA LANDSCAPE COMPANY			
	G 260-212000	ACCOUNTS PAYABLE	\$133.73	68060	LIBR - MAINTENANCE
	Total	LAROSA LANDSCAPE COMPANY	\$133.73		
Paid Chk#	030446	12/14/2018 LEAGUE OF WI.MUNICIPALITIES			
	G 100-212000	ACCOUNTS PAYABLE	\$4,168.99	RENEWAL	COUNCIL - 2019 DUES
	Total	LEAGUE OF WI.MUNICIPALITIES	\$4,168.99		
Paid Chk#	030447	12/14/2018 LINCOLN CONTRACTORS SUPPLY			
	G 601-212000	ACCOUNTS PAYABLE	\$575.00	M01642	CWRC - SUPPLIES
	G 100-212000	ACCOUNTS PAYABLE	\$32.70	R27457	DPW - REPAIR SUPPLIES
	Total	LINCOLN CONTRACTORS SUPPLY	\$607.70		
Paid Chk#	030448	12/14/2018 MONARCH LIBRARY SYSTEM			
	G 260-212000	ACCOUNTS PAYABLE	\$954.65	414248	LIBR - SHARED SVCS
	Total	MONARCH LIBRARY SYSTEM	\$954.65		
Paid Chk#	030449	12/14/2018 NEU S BUILDING CENTER, INC.			
	G 601-212000	ACCOUNTS PAYABLE	\$373.00	3883069	CWRC - SUPPLIES
	Total	NEU S BUILDING CENTER, INC.	\$373.00		
Paid Chk#	030450	12/14/2018 NEWMAN CHEVROLET			
	G 601-212000	ACCOUNTS PAYABLE	\$662.34	07515	CWRC - CAR #63
	G 601-212000	ACCOUNTS PAYABLE	(\$193.34)	161102	CWRC - CAR #63
	Total	NEWMAN CHEVROLET	\$469.00		
Paid Chk#	030451	12/14/2018 OLIVER FIONTAR LLC			
	G 350-212000	ACCOUNTS PAYABLE	\$22,445.00	491	DRAW #4
	Total	OLIVER FIONTAR LLC	\$22,445.00		
Paid Chk#	030452	12/14/2018 OZAUKEE COUNTY CLERK			
	G 100-212000	ACCOUNTS PAYABLE	\$78.04	CKREQ	CLERKS - 2018 ELECTION SUPPLIES
	Total	OZAUKEE COUNTY CLERK	\$78.04		
Paid Chk#	030453	12/14/2018 OZAUKEE COUNTY REGISTER OF			
	G 100-212000	ACCOUNTS PAYABLE	\$30.00	CKREQ	CLERKS - RECORDING 13-022-12-007.00
	Total	OZAUKEE COUNTY REGISTER OF	\$30.00		
Paid Chk#	030454	12/14/2018 PACE ANALYTICAL SERVICES, INC.			

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G 601-212000 ACCOUNTS PAYABLE	\$21.00	1840060169	CWRC - LAB
Total PACE ANALYTICAL SERVICES, INC.	\$21.00		
Paid Chk# 030455 12/14/2018 POMP S TIRE SERVICE, INC.			
G 601-212000 ACCOUNTS PAYABLE	\$482.32	430073832	CWRC - TIRES
Total POMP S TIRE SERVICE, INC.	\$482.32		
Paid Chk# 030456 12/14/2018 PRECISIONCHEM LLC			
G 601-212000 ACCOUNTS PAYABLE	\$239.85	12598	CWRC - SUPPLIES
Total PRECISIONCHEM LLC	\$239.85		
Paid Chk# 030457 12/14/2018 RAISE3D, INC			
G 260-212000 ACCOUNTS PAYABLE	\$271.45	9140	LIBR - GRANT
Total RAISE3D, INC	\$271.45		
Paid Chk# 030458 12/14/2018 RELIANT FIRE APPARATUS, INC.			
G 601-212000 ACCOUNTS PAYABLE	\$223.00	118-20544	CWRC - EQUIPMENT
Total RELIANT FIRE APPARATUS, INC.	\$223.00		
Paid Chk# 030459 12/14/2018 RUEKERT & MIELKE			
G 400-212000 ACCOUNTS PAYABLE	\$2,234.43	125328	MMWQC - STORM WATER
Total RUEKERT & MIELKE	\$2,234.43		
Paid Chk# 030460 12/14/2018 RUEKERT & MIELKE			
G 601-212000 ACCOUNTS PAYABLE	\$558.00	125421	CWRC - OCTOBER SVCS
Total RUEKERT & MIELKE	\$558.00		
Paid Chk# 030461 12/14/2018 SCHMITZ READY MIX, INC.			
G 100-212000 ACCOUNTS PAYABLE	\$706.50	0788118-IN	DPW - REPAIR SUPPLIES
Total SCHMITZ READY MIX, INC.	\$706.50		
Paid Chk# 030462 12/14/2018 SETTLERS INN			
G 100-212000 ACCOUNTS PAYABLE	\$806.11	906167	ELECTIONS - SUPPLIES
Total SETTLERS INN	\$806.11		
Paid Chk# 030463 12/14/2018 SUPERIOR CHEMICAL CORP.			
G 100-212000 ACCOUNTS PAYABLE	\$106.56	210857	PARKS - SUPPLIES
Total SUPERIOR CHEMICAL CORP.	\$106.56		
Paid Chk# 030464 12/14/2018 SYMBIONT			
G 601-212000 ACCOUNTS PAYABLE	\$160.00	48103	CWRC - PROF SVCS
Total SYMBIONT	\$160.00		
Paid Chk# 030465 12/14/2018 TIME WARNER CABLE-PO BOX 4639			
G 100-212000 ACCOUNTS PAYABLE	\$19.88	104043035528	PD - TV
G 100-212000 ACCOUNTS PAYABLE	\$6.63	104043044333	DPW - TV
G 100-212000 ACCOUNTS PAYABLE	\$22.15	708014601112	EM - PHONE
G 100-212000 ACCOUNTS PAYABLE	\$36.92	708014601112	CLERK - PHONE
G 100-212000 ACCOUNTS PAYABLE	\$22.15	708014601112	TREAS - PHONE

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G 100-212000	ACCOUNTS PAYABLE	\$14.77	708014601112	ASSESSOR - PHONE
G 100-212000	ACCOUNTS PAYABLE	\$14.77	708014601112	BI - PHONE
G 100-212000	ACCOUNTS PAYABLE	\$22.15	708014601112	ENG - PHONE
G 100-212000	ACCOUNTS PAYABLE	\$14.77	708014601112	PLAN - PHONE
G 100-212000	ACCOUNTS PAYABLE	\$29.54	708014601112	DPW - PHONE
G 220-212000	ACCOUNTS PAYABLE	\$29.54	708014601112	REC - PHONE
G 601-212000	ACCOUNTS PAYABLE	\$59.07	708014601112	CWRC - PHONE
G 100-212000	ACCOUNTS PAYABLE	\$14.77	708014601112	FD - PHONE
G 100-212000	ACCOUNTS PAYABLE	\$7.38	708014601112	MAYOR - PHONE
G 100-212000	ACCOUNTS PAYABLE	\$66.46	708014601112	CH - PHONE
G 100-212000	ACCOUNTS PAYABLE	\$7.38	708014601112	ADMIN - PHONE
G 240-212000	ACCOUNTS PAYABLE	\$36.92	708014601112	POOL - PHONE
G 100-212000	ACCOUNTS PAYABLE	\$14.77	708014601112	SRCTR - PHONE
G 100-212000	ACCOUNTS PAYABLE	\$434.00	709864401111	PD - INTERNET
Total TIME WARNER CABLE-PO BOX 4639		\$874.02		

Paid Chk# 030466 12/14/2018 TIRES UNLIMITED AUTOMOTIVE

G 100-212000	ACCOUNTS PAYABLE	\$490.92	8744	PD - CAR #9
G 100-212000	ACCOUNTS PAYABLE	\$570.20	9416	PD - CAR #2
Total TIRES UNLIMITED AUTOMOTIVE		\$1,061.12		

Paid Chk# 030467 12/14/2018 TRANSUNION RISK & ALTERNATIVE

G 100-212000	ACCOUNTS PAYABLE	\$25.00	428298	PD - TELECOM
Total TRANSUNION RISK & ALTERNATIVE		\$25.00		

Paid Chk# 030468 12/14/2018 UNIFIRST CORPORATION

G 601-212000	ACCOUNTS PAYABLE	\$48.35	0961046914	CWRC - EQUIPMENT
G 601-212000	ACCOUNTS PAYABLE	\$48.35	0961048024	CWRC - EQUIPMENT
Total UNIFIRST CORPORATION		\$96.70		

Paid Chk# 030469 12/14/2018 UTILITY SALES AND SERVICE

G 601-212000	ACCOUNTS PAYABLE	\$46,900.30	0066538-IN	CWRC - PO#CWRC843
Total UTILITY SALES AND SERVICE		\$46,900.30		

Paid Chk# 030470 12/14/2018 WALDSCHMIDTS TOWN & COUNTRY

G 601-212000	ACCOUNTS PAYABLE	\$17.52	649895	CWRC - SUPPLIES
Total WALDSCHMIDTS TOWN & COUNTRY		\$17.52		

Paid Chk# 030471 12/14/2018 WASTE MANAGEMENT OF WISCONSIN

G 100-212000	ACCOUNTS PAYABLE	\$16,837.04	6287851-2275-	DPW - RECYCLING
G 100-212000	ACCOUNTS PAYABLE	\$34,818.48	6287851-2275-	DPW - RUBBISH
Total WASTE MANAGEMENT OF WISCONSIN		\$51,655.52		

Paid Chk# 030472 12/14/2018 WE ENERGIES

G 100-212000	ACCOUNTS PAYABLE	\$591.72	DEC2018	FD
G 100-212000	ACCOUNTS PAYABLE	\$109.34	DEC2018	EM
G 100-212000	ACCOUNTS PAYABLE	\$818.84	DEC2018	FD
G 100-212000	ACCOUNTS PAYABLE	\$163.96	DEC2018	BOY SCOUT HOUSE
G 100-212000	ACCOUNTS PAYABLE	\$167.32	DEC2018	GIRL SCOUT HOUSE

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G 601-212000	ACCOUNTS PAYABLE	\$155.85	DEC2018	SEWER - GARFIELD #9
G 601-212000	ACCOUNTS PAYABLE	\$12.22	DEC2018	SEWER - KENZIE #11
G 260-212000	ACCOUNTS PAYABLE	\$743.22	DEC2018	LIBRARY
G 100-212000	ACCOUNTS PAYABLE	\$42.20	DEC2018	DPW - ELECTRIC
G 601-212000	ACCOUNTS PAYABLE	\$15.06	DEC2018	SEWER - EVERGREEN #7
G 240-212000	ACCOUNTS PAYABLE	\$28.05	DEC2018	POOL
G 100-212000	ACCOUNTS PAYABLE	\$892.57	DEC2018	CH
G 601-212000	ACCOUNTS PAYABLE	\$14.26	DEC2018	SEWER - HIGHLAND #8
G 100-212000	ACCOUNTS PAYABLE	\$1,015.06	DEC2018	LINCOLN BLDG
G 601-212000	ACCOUNTS PAYABLE	\$400.62	DEC2018	SEWER - PARK LANE CONTROL BLDG
G 100-212000	ACCOUNTS PAYABLE	\$1,005.83	DEC2018	DPW FACILITY
G 601-212000	ACCOUNTS PAYABLE	\$11.57	DEC2018	SEWER - DORCHESTER #4
G 240-212000	ACCOUNTS PAYABLE	\$10.89	DEC2018	POOL
G 601-212000	ACCOUNTS PAYABLE	\$11.57	DEC2018	SEWER - KEUP #10
G 100-212000	ACCOUNTS PAYABLE	\$1,078.07	DEC2018	GYM
G 601-212000	ACCOUNTS PAYABLE	\$139.00	DEC2018	SEWER - PARK LANE CWRC
Total WE ENERGIES		\$7,427.22		
Paid Chk# 030473 12/14/2018 WHITE RICE ADVERTISING & PR,				
G 100-212000	ACCOUNTS PAYABLE	\$200.00	8132	PLAN - ECON DEVELOPMENT
Total WHITE RICE ADVERTISING & PR,		\$200.00		
Paid Chk# 030474 12/14/2018 WIL-KIL PEST CONTROL				
G 100-212000	ACCOUNTS PAYABLE	\$46.00	3532224	COMPLEX - MONTHLY SERVICE
Total WIL-KIL PEST CONTROL		\$46.00		
Paid Chk# 030475 12/14/2018 WISCONSIN HUMANE SOCIETY				
G 100-212000	ACCOUNTS PAYABLE	\$30.00	1272	PD - OCT STRAY FEES
Total WISCONSIN HUMANE SOCIETY		\$30.00		
Paid Chk# 030476 12/14/2018 WORLD TRADE PRESS				
G 260-212000	ACCOUNTS PAYABLE	\$250.00	INV669812	LIBR - ELEC LICENSE
Total WORLD TRADE PRESS		\$250.00		
Paid Chk# 030477 12/21/2018 ABT MAILCOM				
G 100-212000	ACCOUNTS PAYABLE	\$1,466.60	32725	TREAS - TAX BILL MAILING
Total ABT MAILCOM		\$1,466.60		
Paid Chk# 030478 12/21/2018 AMISH CRAFTSMEN GUILD II				
G 100-212000	ACCOUNTS PAYABLE	\$905.00	19DEC18	REC - LEGACY PROGRAM BENCH
Total AMISH CRAFTSMEN GUILD II		\$905.00		
Paid Chk# 030479 12/21/2018 AT&T				
G 100-212000	ACCOUNTS PAYABLE	\$193.46	414245632011	PD - TELEPHONE
Total AT&T		\$193.46		
Paid Chk# 030480 12/21/2018 AUTOMATIC ENTRANCES OF WI.,INC				
G 260-212000	ACCOUNTS PAYABLE	\$187.80	1980014	LIBR - DOOR REPAIR

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Total	AUTOMATIC ENTRANCES OF WI.,INC	\$187.80		
Paid Chk#	030481	12/21/2018	BADGER STATE WASTE, LLC	
G 601-212000	ACCOUNTS PAYABLE	\$16,614.50	2216	CWRC - BIOSOLID DISPOSAL
Total	BADGER STATE WASTE, LLC	\$16,614.50		
Paid Chk#	030482	12/21/2018	BAKER & TAYLOR AUDIOBOOK PRE	
G 260-212000	ACCOUNTS PAYABLE	\$91.01	2034008066	LIBR - AUDIO BOOKS
G 260-212000	ACCOUNTS PAYABLE	\$53.28	2034033713	LIBR - AUDIO BOOKS
G 260-212000	ACCOUNTS PAYABLE	\$25.27	2034103038	LIBR - AUDIO BOOKS
G 260-212000	ACCOUNTS PAYABLE	\$28.01	2034129729	LIBR - AUDIO BOOKS
Total	BAKER & TAYLOR AUDIOBOOK PRE	\$197.57		
Paid Chk#	030483	12/21/2018	BAKER & TAYLOR AV PRE PROCESS	
G 260-212000	ACCOUNTS PAYABLE	\$11.60	H12538180	LIBR - VIDMASS
G 260-212000	ACCOUNTS PAYABLE	\$25.85	H12876120	LIBR - VIDMASS
G 260-212000	ACCOUNTS PAYABLE	\$43.07	H13234300	LIBR - VIDMASS
Total	BAKER & TAYLOR AV PRE PROCESS	\$80.52		
Paid Chk#	030484	12/21/2018	BAKER & TAYLOR BOOKS	
G 260-212000	ACCOUNTS PAYABLE	\$435.32	2034189759	LIBR - BOOKS
G 260-212000	ACCOUNTS PAYABLE	\$20.00	2034189759	LIBR - BOOKS
G 260-212000	ACCOUNTS PAYABLE	\$25.00	2034189760	LIBR - BOOKS
G 260-212000	ACCOUNTS PAYABLE	\$323.79	2034189760	LIBR - BOOKS
G 260-212000	ACCOUNTS PAYABLE	\$50.00	2034195069	LIBR - BOOKS
G 260-212000	ACCOUNTS PAYABLE	\$420.84	2034195069	LIBR - BOOKS
G 260-212000	ACCOUNTS PAYABLE	\$142.86	2034195070	LIBR - BOOKS
Total	BAKER & TAYLOR BOOKS	\$1,417.81		
Paid Chk#	030485	12/21/2018	BEYER S HARDWARE STORE	
G 100-212000	ACCOUNTS PAYABLE	\$15.61	142801	PD - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$9.83	144797	COMPLEX - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$40.55	144805	REC - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$41.37	144895	COMPLEX - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$25.23	144924	COMPLEX - SUPPLIES
G 601-212000	ACCOUNTS PAYABLE	\$6.74	144931	CWRC - SUPPLIES
Total	BEYER S HARDWARE STORE	\$139.33		
Paid Chk#	030486	12/21/2018	CDW GOVERNMENT, INC.	
G 100-212000	ACCOUNTS PAYABLE	\$689.08	PZW3850	PD - COMPUTER PARTS
G 100-212000	ACCOUNTS PAYABLE	\$54.40	QCK6408	PD - COMPUTER PARTS
Total	CDW GOVERNMENT, INC.	\$743.48		
Paid Chk#	030487	12/21/2018	CEDARBURG CHAMBER OF COMMERCE	
G 100-212000	ACCOUNTS PAYABLE	\$495.00	10403	SRCTR - VOLUNTEER GIFT CERT.
Total	CEDARBURG CHAMBER OF COMMERCE	\$495.00		
Paid Chk#	030488	12/21/2018	CEDARBURG CHAMBER OF COMMERCE	
G 220-212000	ACCOUNTS PAYABLE	\$50.00	10407	REC - GIFT CERTIFICATES

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II CEDARBURG CHAMBER OF COMMERCE		\$50.00		
Paid Chk#	030489 12/21/2018 CHAMBER OF COMMERCE			
G 100-212000	ACCOUNTS PAYABLE	\$60.00		REGISTRATIO TREAS - LADIES WHO LEAD REG
G 100-162000	PREPAID EXPENSES	(\$60.00)		REGISTRATIO TREAS - LADIES WHO LEAD REG
	Total CHAMBER OF COMMERCE	\$0.00		
Paid Chk#	030490 12/21/2018 CLEAN HARBORS INDUSTRIAL SVSC			
G 601-212000	ACCOUNTS PAYABLE	\$21,735.00	1002630018	CWRC - HAULING
	Total CLEAN HARBORS INDUSTRIAL SVSC	\$21,735.00		
Paid Chk#	030491 12/21/2018 DEPT. OF ADMIN.-DRAWER #622			
G 260-212000	ACCOUNTS PAYABLE	\$600.00	505-00000332	LIBR - TEACH SVCS
	Total DEPT. OF ADMIN.-DRAWER #622	\$600.00		
Paid Chk#	030492 12/21/2018 ESSELMANN, WILLIAM			
G 100-212000	ACCOUNTS PAYABLE	\$58.39	REFUND	PROPERTY TAX REFUND
	Total ESSELMANN, WILLIAM	\$58.39		
Paid Chk#	030493 12/21/2018 EXTINGUISHERS AT RANDOM LLC			
G 100-212000	ACCOUNTS PAYABLE	\$33.00	NOV2018	PD - INSPECTION
	Total EXTINGUISHERS AT RANDOM LLC	\$33.00		
Paid Chk#	030494 12/21/2018 GALL PLUMBING, INC			
G 601-212000	ACCOUNTS PAYABLE	\$330.00	15341	CWRC - REPAIR
	Total GALL PLUMBING, INC	\$330.00		
Paid Chk#	030495 12/21/2018 GENERAL COMMUNICATIONS, INC.			
G 100-212000	ACCOUNTS PAYABLE	\$257.50	263106	PD - REPAIR/SUPPLIES
	Total GENERAL COMMUNICATIONS, INC.	\$257.50		
Paid Chk#	030496 12/21/2018 JAMES IMAGING SYSTEMS			
G 100-212000	ACCOUNTS PAYABLE	\$395.11	23868541	CLERKS - COPIER
G 100-212000	ACCOUNTS PAYABLE	\$410.61	23868541	CLERKS - COPIER
G 100-212000	ACCOUNTS PAYABLE	\$374.87	23868541	REC - COPIER
	Total JAMES IMAGING SYSTEMS	\$1,180.59		
Paid Chk#	030497 12/21/2018 JM BRENNAN, INC.			
G 100-212000	ACCOUNTS PAYABLE	\$580.00	SALES000102	COMPLEX - MAINT GYM
G 100-212000	ACCOUNTS PAYABLE	\$450.00	SALES000102	COMPLEX - MAINT LINCOLN BLDG
	Total JM BRENNAN, INC.	\$1,030.00		
Paid Chk#	030498 12/21/2018 JOHNSON CONTROLS FIRE PROT			
G 100-212000	ACCOUNTS PAYABLE	\$964.69	2064767	PD - SPRINKLER SYSTEM
	Total JOHNSON CONTROLS FIRE PROT	\$964.69		
Paid Chk#	030499 12/21/2018 LARK UNIFORM OUTFITTERS INC			
G 100-212000	ACCOUNTS PAYABLE	\$66.95	279271	PD - SUPPLIES
	Total LARK UNIFORM OUTFITTERS INC	\$66.95		

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Paid Chk# 030500	12/21/2018	LECC TRAINING FUND			
G 100-212000	ACCOUNTS PAYABLE	\$80.00	REGISTRATIO PD - INTEGRATED RESPONSE CONFERENCE		
	Total LECC TRAINING FUND	\$80.00			
Paid Chk# 030501	12/21/2018	LIGHT & WATER			
G 601-212000	ACCOUNTS PAYABLE	\$10,555.06	007162	CWRC - SEWERAGE	
	Total LIGHT & WATER	\$10,555.06			
Paid Chk# 030502	12/21/2018	NAVSURFWARCENDIV CRANE			
G 100-212000	ACCOUNTS PAYABLE	\$300.00	CONTRACT	PD - NIGHT VISION EQUIP RENTAL - 2019	
	Total NAVSURFWARCENDIV CRANE	\$300.00			
Paid Chk# 030503	12/21/2018	NIESKES, JOEL/PIGGLY WIGGLY			
G 100-212000	ACCOUNTS PAYABLE	\$75.00	GIFTCERTIFI	EMPREL - 15 YR SERVICE	
	Total NIESKES, JOEL/PIGGLY WIGGLY	\$75.00			
Paid Chk# 030504	12/21/2018	NORTH CENTRAL LABORATORIES			
G 601-212000	ACCOUNTS PAYABLE	\$4,086.35	416529	CWRC - BOD INCUBATOR	
	Total NORTH CENTRAL LABORATORIES	\$4,086.35			
Paid Chk# 030505	12/21/2018	OLSEN S PIGGLY WIGGLY			
G 260-212000	ACCOUNTS PAYABLE	\$14.89	36221	LIBR - PROGRAM SUPPLIES	
G 260-212000	ACCOUNTS PAYABLE	\$52.57	36222	LIBR - TRAINING DAY	
	Total OLSEN S PIGGLY WIGGLY	\$67.46			
Paid Chk# 030506	12/21/2018	ONTECH SYSTEMS, INC			
G 100-212000	ACCOUNTS PAYABLE	\$54.00	38470	TECH - MARKET DRIVE ISSUE	
	Total ONTECH SYSTEMS, INC	\$54.00			
Paid Chk# 030507	12/21/2018	OUT & OUT CATERING			
G 100-212000	ACCOUNTS PAYABLE	\$369.88	E06677	EMPLOYEE LUNCH	
	Total OUT & OUT CATERING	\$369.88			
Paid Chk# 030508	12/21/2018	OZAUKEE COUNTY REGISTER OF			
G 100-212000	ACCOUNTS PAYABLE	\$30.00	CKREQ	PLAN - RECORDING FEES #2018-11-05-01	
	Total OZAUKEE COUNTY REGISTER OF	\$30.00			
Paid Chk# 030509	12/21/2018	OZAUKEE COUNTY TREASURER			
G 100-212000	ACCOUNTS PAYABLE	\$746.70	CKREQ	AMCAST SPECIAL ASSESSMENT	
	Total OZAUKEE COUNTY TREASURER	\$746.70			
Paid Chk# 030510	12/21/2018	PAT MCCARTHY PRODUCTIONS			
G 100-212000	ACCOUNTS PAYABLE	\$698.00	25165	PD - STREET CRIMES SEMINAR	
	Total PAT MCCARTHY PRODUCTIONS	\$698.00			
Paid Chk# 030511	12/21/2018	PITNEY BOWES GLOBAL FINANCIAL			
G 100-212000	ACCOUNTS PAYABLE	\$112.51	3307619748	CLERK - REPAIR/MAINT	
	Total PITNEY BOWES GLOBAL FINANCIAL	\$112.51			

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Paid Chk# 030512	12/21/2018	R.A. SMITH NATIONAL			
G 100-212000	ACCOUNTS PAYABLE	\$4,271.92	140975		THE GLEN AT CEDAR CREEK - INSP
G 100-212000	ACCOUNTS PAYABLE	\$13,307.90	141146		CEDAR PLACE APT - INSP
	Total R.A. SMITH NATIONAL	\$17,579.82			
Paid Chk# 030513	12/21/2018	RAMBOLL ENVIRON US CORPORATION			
G 400-212000	ACCOUNTS PAYABLE	\$2,032.97	1690004767		PROCHNOW WELL MONITORING
	Total RAMBOLL ENVIRON US CORPORATION	\$2,032.97			
Paid Chk# 030514	12/21/2018	RUEKERT & MIELKE			
G 100-212000	ACCOUNTS PAYABLE	\$2,493.00	125781		ENG - GIS MAPPING
G 601-212000	ACCOUNTS PAYABLE	\$453.60	125782		CWRC - TECH SUPPORT
	Total RUEKERT & MIELKE	\$2,946.60			
Paid Chk# 030515	12/21/2018	SHORT ELLIOTT HENDRICKSON INC			
G 400-212000	ACCOUNTS PAYABLE	\$1,482.12	360458		MONOPOLE
	Total SHORT ELLIOTT HENDRICKSON INC	\$1,482.12			
Paid Chk# 030516	12/21/2018	SOLAR RECREATION			
G 220-212000	ACCOUNTS PAYABLE	\$4,500.00	CKREQ		REC - BASKETBALL/WINTER SPORTS
	Total SOLAR RECREATION	\$4,500.00			
Paid Chk# 030517	12/21/2018	STATE OF WISCONSIN DOJ-PO2688+			
G 100-212000	ACCOUNTS PAYABLE	\$21.00	L4603T		PD - CIB TRANSACTIONS
	Total STATE OF WISCONSIN DOJ-PO2688+	\$21.00			
Paid Chk# 030518	12/21/2018	SYMBIONT			
G 601-212000	ACCOUNTS PAYABLE	\$10,000.00	48145		CWRC - HIGHLAND DRICE LIFT STATION
G 601-212000	ACCOUNTS PAYABLE	\$2,185.50	48170		CWRC - PO #CWRC804
	Total SYMBIONT	\$12,185.50			
Paid Chk# 030519	12/21/2018	THEODORE POLYGRAPH SERVICES			
G 100-212000	ACCOUNTS PAYABLE	\$700.00	6399		PD - POLYGRAPH EXAMS
	Total THEODORE POLYGRAPH SERVICES	\$700.00			
Paid Chk# 030520	12/21/2018	TIME WARNER CABLE-PO BOX 4639			
G 100-212000	ACCOUNTS PAYABLE	\$122.23	707258501121		DPW - TELECOM
G 100-212000	ACCOUNTS PAYABLE	\$122.22	707258501121		PARKS - TELECOM
G 100-212000	ACCOUNTS PAYABLE	\$1,026.50	707258501121		CH - TELECOM
G 100-212000	ACCOUNTS PAYABLE	\$284.14	707260101120		EM - TELECOM
G 240-212000	ACCOUNTS PAYABLE	\$208.97	709737801120		POOL - TELECOM
G 100-212000	ACCOUNTS PAYABLE	\$410.51	709871201120		PD - TELECOM
	Total TIME WARNER CABLE-PO BOX 4639	\$2,174.57			
Paid Chk# 030521	12/21/2018	TOWN OF CEDARBURG			
G 100-212000	ACCOUNTS PAYABLE	\$2.79	CKREQ		ATTORNEY - HAHM PROPERTY ANNEX
	Total TOWN OF CEDARBURG	\$2.79			
Paid Chk# 030522	12/21/2018	TRANS UNION LLC			

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G 100-212000	ACCOUNTS PAYABLE	\$25.00	11807470	PD - MONTHLY SERVICE
	Total TRANS UNION LLC	\$25.00		
Paid Chk# 030523	12/21/2018 UNIFIRST CORPORATION			
G 601-212000	ACCOUNTS PAYABLE	\$48.35	0961049187	CWRC - EQUIPMENT
G 601-212000	ACCOUNTS PAYABLE	\$47.23	0961049199	CWRC - EQUIPMENT
	Total UNIFIRST CORPORATION	\$95.58		
Paid Chk# 030524	12/21/2018 VALU RITE CORPORATION			
G 100-212000	ACCOUNTS PAYABLE	\$1,125.00	CKREQ	ASSESSOR - CONTRACT FEES
	Total VALU RITE CORPORATION	\$1,125.00		
Paid Chk# 030525	12/21/2018 VALUE LINE PUBLISHING			
G 260-212000	ACCOUNTS PAYABLE	\$1,573.00	ER-37502-19	LIBR - RENEWAL
	Total VALUE LINE PUBLISHING	\$1,573.00		
Paid Chk# 030526	12/21/2018 VERIZON WIRELESS			
G 100-212000	ACCOUNTS PAYABLE	\$771.27	9819313567	PD - TELECOM
	Total VERIZON WIRELESS	\$771.27		
Paid Chk# 030527	12/21/2018 W.H. JACKLIN, INC.			
G 100-212000	ACCOUNTS PAYABLE	\$1,468.29	32328	PD - BOILER REPAIR
	Total W.H. JACKLIN, INC.	\$1,468.29		
Paid Chk# 030528	12/21/2018 WAUKESHA COUNTY TECHNICAL			
G 100-212000	ACCOUNTS PAYABLE	\$31.34	S0680788	PD - MATERIAL FEE
	Total WAUKESHA COUNTY TECHNICAL	\$31.34		
Paid Chk# 030529	12/21/2018 WE ENERGIES-PO BOX 90001			
G 100-212000	ACCOUNTS PAYABLE	\$10.89	DEC2018	PD - GAS
G 100-212000	ACCOUNTS PAYABLE	\$860.46	DEC2018	PD - GAS
	Total WE ENERGIES-PO BOX 90001	\$871.35		
Paid Chk# 030530	12/21/2018 WISCONSIN EMERGENCY MANAGEMENT			
G 100-212000	ACCOUNTS PAYABLE	\$200.00	REGISTRATIO	PD - EM GOVENORS CONFERENCE
	WISCONSIN EMERGENCY MANAGEMENT	\$200.00		
Paid Chk# 030531	12/21/2018 WOLFE, JERRY B PHD			
G 100-212000	ACCOUNTS PAYABLE	\$1,100.00	DEC2018	PD - PSYCH EVAL OF PD CANDIDATES
	Total WOLFE, JERRY B PHD	\$1,100.00		
Paid Chk# 030532	12/21/2018 WTSOA-WI TRAFFIC SAFETY OFFICE			
G 100-212000	ACCOUNTS PAYABLE	\$195.00	REGISTRATIO	PD - SAFETY OFFICERS ASSOC TRAINING CONFERENCE
	Total WTSOA-WI TRAFFIC SAFETY OFFICE	\$195.00		
Paid Chk# 030533	12/28/2018 ADGATE, STEVE			
G 220-212000	ACCOUNTS PAYABLE	\$66.00	DEC2018	REC - CIVIC BAND PYMT
	Total ADGATE, STEVE	\$66.00		

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Paid Chk# 030534 12/28/2018 ADP, LLC.

G 100-212000	ACCOUNTS PAYABLE	\$647.27	526629386	TREAS - PAYROLL PROCESSING
G 100-212000	ACCOUNTS PAYABLE	\$596.00	526629596	TREAS - PAYROLL PROCESSING
G 100-212000	ACCOUNTS PAYABLE	\$462.16	526631881	TREAS - PAYROLL PROCESSING
Total ADP, LLC.		\$1,705.43		

Paid Chk# 030535 12/28/2018 AT&T

G 100-212000	ACCOUNTS PAYABLE	\$37.03	262375760312	DPW-TELEPHONE
G 260-212000	ACCOUNTS PAYABLE	\$141.42	262375760312	LIBR-TELEPHONE
G 601-212000	ACCOUNTS PAYABLE	\$50.10	262375760312	CWRC-TELEPHONE
G 100-212000	ACCOUNTS PAYABLE	\$53.15	262375760312	CH-TELEPHONE
G 100-212000	ACCOUNTS PAYABLE	\$39.65	262375760312	FD-TELEPHONE
G 100-212000	ACCOUNTS PAYABLE	\$62.25	262375762412	PD-TELEPHONE
Total AT&T		\$383.60		

Paid Chk# 030536 12/28/2018 BAKER & TAYLOR AUDIOBOOK PRE

G 260-212000	ACCOUNTS PAYABLE	\$250.00	NS18120739	LIBR - BOOKS
Total BAKER & TAYLOR AUDIOBOOK PRE		\$250.00		

Paid Chk# 030537 12/28/2018 BAKER & TAYLOR AV PRE PROCESS

G 260-212000	ACCOUNTS PAYABLE	\$20.08	H15469840	LIBR - VIDMASS
G 260-212000	ACCOUNTS PAYABLE	\$15.76	H15663770	LIBR - VIDMASS
Total BAKER & TAYLOR AV PRE PROCESS		\$35.84		

Paid Chk# 030538 12/28/2018 BESAW, MICHAEL

G 220-212000	ACCOUNTS PAYABLE	\$126.00	DEC2018	REC - CIVIC BAND PYMT
Total BESAW, MICHAEL		\$126.00		

Paid Chk# 030539 12/28/2018 BLUM, ERIN

G 100-212000	ACCOUNTS PAYABLE	\$301.00	CKREQ	SRCTR - WATERCOLOR INSTR
Total BLUM, ERIN		\$301.00		

Paid Chk# 030540 12/28/2018 BOERGER, BILL

G 220-212000	ACCOUNTS PAYABLE	\$152.00	DEC2018	REC - CIVIC BAND PYMT
Total BOERGER, BILL		\$152.00		

Paid Chk# 030541 12/28/2018 DIAMOND BRAD

G 220-212000	ACCOUNTS PAYABLE	\$162.00	DEC2018	REC - CIVIC NAMD PYMT
Total DIAMOND BRAD		\$162.00		

Paid Chk# 030542 12/28/2018 DITTMAN, ANNAMARIE

G 220-212000	ACCOUNTS PAYABLE	\$16.00	DEC2018	REC - CIVIC BAND PYMT
Total DITTMAN, ANNAMARIE		\$16.00		

Paid Chk# 030543 12/28/2018 E.L.S. LANDSCAPING & LAWN

G 100-212000	ACCOUNTS PAYABLE	\$100.00	DEPFUND	DEPOSIT REFUND - PERMIT #1454
Total E.L.S. LANDSCAPING & LAWN		\$100.00		

Paid Chk# 030544 12/28/2018 ENVIRONMENTAL SYSTEMS

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G 100-212000 ACCOUNTS PAYABLE	\$1,474.75	93569522	ENG - ARCGIS SOFTWARE
Total ENVIRONMENTAL SYSTEMS	\$1,474.75		
Paid Chk# 030545 12/28/2018 FINDAWAY WORLD LLC			
G 260-212000 ACCOUNTS PAYABLE	\$119.99	268086AB	STORYTIME
G 260-212000 ACCOUNTS PAYABLE	\$104.85	2746810	LIBR - USB CORD-LAUNCHPAD
Total FINDAWAY WORLD LLC	\$224.84		
Paid Chk# 030546 12/28/2018 FIVE CORNERS DODGE			
G 100-212000 ACCOUNTS PAYABLE	\$71.01	47907	PD - CAR #5
G 400-212000 ACCOUNTS PAYABLE	\$48,561.00	PURCHAGRE	EM - 2018 RAM 2500SLT
Total FIVE CORNERS DODGE	\$48,632.01		
Paid Chk# 030547 12/28/2018 GALL PLUMBING, INC			
G 100-212000 ACCOUNTS PAYABLE	\$360.35	15345	FD - REPAIR
G 100-212000 ACCOUNTS PAYABLE	\$269.65	15345	FD - REPAIR
Total GALL PLUMBING, INC	\$630.00		
Paid Chk# 030548 12/28/2018 GORELICK, ORRIN			
G 100-212000 ACCOUNTS PAYABLE	\$50.14	TAXREFUND	2018 PROP TAX REFUND
Total GORELICK, ORRIN	\$50.14		
Paid Chk# 030549 12/28/2018 GRAEF			
G 400-212000 ACCOUNTS PAYABLE	\$1,793.50	0100874	DAMS - ENV FUND
Total GRAEF	\$1,793.50		
Paid Chk# 030550 12/28/2018 GREGORY, LAURIE			
G 220-212000 ACCOUNTS PAYABLE	\$90.00	DEC2018	REC- CIVIC BAND PYMT
Total GREGORY, LAURIE	\$90.00		
Paid Chk# 030551 12/28/2018 GTECH FITNESS INC			
G 220-212000 ACCOUNTS PAYABLE	\$1,555.50	21766	REC - POMS ROLLING MIRRORS
Total GTECH FITNESS INC	\$1,555.50		
Paid Chk# 030552 12/28/2018 HINCK, HEIDI			
G 220-212000 ACCOUNTS PAYABLE	\$76.00	DEC2018	REC - CIVIC BAND PYMT
Total HINCK, HEIDI	\$76.00		
Paid Chk# 030553 12/28/2018 HINCK, KATARINA			
G 220-212000 ACCOUNTS PAYABLE	\$46.00	DEC2018	REC -CIVIC BAND PYMT
Total HINCK, KATARINA	\$46.00		
Paid Chk# 030554 12/28/2018 HUETTNER, PATTI			
G 220-212000 ACCOUNTS PAYABLE	\$20.00	DEC2018	REC - CIVIC BAND PYMT
Total HUETTNER, PATTI	\$20.00		
Paid Chk# 030555 12/28/2018 JOE JACOBS			
G 100-212000 ACCOUNTS PAYABLE	\$495.00	18-010	BI - DEC SERVICES
Total JOE JACOBS	\$495.00		

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Paid Chk# 030556	12/28/2018	JOHNSON, STACY			
G 220-212000	ACCOUNTS PAYABLE		\$30.00	DEC2018	REC - CIVIC BAND PYMT
	Total	JOHNSON, STACY	\$30.00		
Paid Chk# 030557	12/28/2018	KLEIN, SUE			
G 220-212000	ACCOUNTS PAYABLE		\$52.00	DEC2018	REC - CIVIC BAND PYMT
	Total	KLEIN, SUE	\$52.00		
Paid Chk# 030558	12/28/2018	LANG, ERIC			
G 220-212000	ACCOUNTS PAYABLE		\$162.00	DEC2018	REC - CIVIC BAND PYMT
	Total	LANG, ERIC	\$162.00		
Paid Chk# 030559	12/28/2018	LANG, JOSH			
G 220-212000	ACCOUNTS PAYABLE		\$126.00	DEC2018	REC - CIVIC BAND PYMT
	Total	LANG, JOSH	\$126.00		
Paid Chk# 030560	12/28/2018	LANG, JUDY			
G 220-212000	ACCOUNTS PAYABLE		\$80.00	DEC2018	REC - CIVIC BAND PYMT
	Total	LANG, JUDY	\$80.00		
Paid Chk# 030561	12/28/2018	LANG, NICOLE			
G 220-212000	ACCOUNTS PAYABLE		\$100.00	DEC2018	REC - CIVIC BAND PYMT
	Total	LANG, NICOLE	\$100.00		
Paid Chk# 030562	12/28/2018	LANGFORD, CHUCK			
G 220-212000	ACCOUNTS PAYABLE		\$152.00	DEC2018	REC - CIVIC BAND PYMT
	Total	LANGFORD, CHUCK	\$152.00		
Paid Chk# 030563	12/28/2018	LARK UNIFORM OUTFITTERS INC			
G 100-212000	ACCOUNTS PAYABLE		\$329.90	280710	PD - UNIFORMS
G 100-212000	ACCOUNTS PAYABLE		\$325.00	280719	PD - UNIFORMS
	Total	LARK UNIFORM OUTFITTERS INC	\$654.90		
Paid Chk# 030564	12/28/2018	MAHONEY, MIKE			
G 220-212000	ACCOUNTS PAYABLE		\$26.00	DEC2018	REC - CIVIC BAND PYMT
	Total	MAHONEY, MIKE	\$26.00		
Paid Chk# 030565	12/28/2018	MONARCH LIBRARY SYSTEM			
G 260-212000	ACCOUNTS PAYABLE		\$10.00	414432	LIBR - SYSTEM LUNCH MEETING
	Total	MONARCH LIBRARY SYSTEM	\$10.00		
Paid Chk# 030566	12/28/2018	MONTROSS, KEVIN			
G 220-212000	ACCOUNTS PAYABLE		\$36.00	DEC2018	REC - CIVIC BAND PYMT
	Total	MONTROSS, KEVIN	\$36.00		
Paid Chk# 030567	12/28/2018	MORANO, KRISTINE			
G 220-212000	ACCOUNTS PAYABLE		\$346.00	DEC2018	REC - CIVIC BAND PYMT
	Total	MORANO, KRISTINE	\$346.00		

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Paid Chk# 030568	12/28/2018	MORANO, MIKAYLA			
G 220-212000	ACCOUNTS PAYABLE		\$74.00	DEC2018	REC - CIVIC BAND PYMT
	Total MORANO, MIKAYLA		\$74.00		
Paid Chk# 030569	12/28/2018	OLIVER FIONTAR LLC			
G 350-212000	ACCOUNTS PAYABLE		\$21,223.75	492	DRAW #5
G 350-212000	ACCOUNTS PAYABLE		\$6,637.97	493	DRAW #5
	Total OLIVER FIONTAR LLC		\$27,861.72		
Paid Chk# 030570	12/28/2018	OLSEN S PIGGLY WIGGLY			
G 100-212000	ACCOUNTS PAYABLE		\$40.27	36219	PD - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE		\$9.41	36239	PD - SUPPLIES
	Total OLSEN S PIGGLY WIGGLY		\$49.68		
Paid Chk# 030571	12/28/2018	OZAUKEE COUNTY CLERK			
G 100-212000	ACCOUNTS PAYABLE		\$34.28	FORMS	PD - FORMS
	Total OZAUKEE COUNTY CLERK		\$34.28		
Paid Chk# 030572	12/28/2018	OZAUKEE COUNTY CLERK OF COURTS			
G 100-212000	ACCOUNTS PAYABLE		\$500.00	BOND	PD - BOND FOR DREW M. LIEGEOIS
	Total OZAUKEE COUNTY CLERK OF COURTS		\$500.00		
Paid Chk# 030573	12/28/2018	PORT WASHINGTON SENIOR CENTER			
G 100-212000	ACCOUNTS PAYABLE		\$1,322.40	100	SRCTR - 2018 TOUR
	Total PORT WASHINGTON SENIOR CENTER		\$1,322.40		
Paid Chk# 030574	12/28/2018	RAMSEY, MARIEKATE			
G 220-212000	ACCOUNTS PAYABLE		\$26.00	DEC2018	REC - CIVIC BAND PYMT
	Total RAMSEY, MARIEKATE		\$26.00		
Paid Chk# 030575	12/28/2018	RENNERTS			
G 700-212000	ACCOUNTS PAYABLE		\$2,105.54	40142	INSURANCE CLAIM - 2018
	Total RENNERTS		\$2,105.54		
Paid Chk# 030576	12/28/2018	RIDGELY, DAVE			
G 220-212000	ACCOUNTS PAYABLE		\$46.00	DEC2018	REC - CIVIC BAND PYMT
	Total RIDGELY, DAVE		\$46.00		
Paid Chk# 030577	12/28/2018	SCHEER, JACOB			
G 220-212000	ACCOUNTS PAYABLE		\$82.00	DEC2018	REC - CIVIC BAND PYMT
	Total SCHEER, JACOB		\$82.00		
Paid Chk# 030578	12/28/2018	SCHILLING, WALTER			
G 220-212000	ACCOUNTS PAYABLE		\$92.00	DEC2018	REC - CIVIC BAND PYMT
	Total SCHILLING, WALTER		\$92.00		
Paid Chk# 030579	12/28/2018	SCHMALZ, LINDA			
G 220-212000	ACCOUNTS PAYABLE		\$106.00	DEC2018	REC - CIVIC BAND PYMT

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	Total SCHMALZ, LINDA		\$106.00		
Paid Chk# 030580	12/28/2018 SCHMIDT, ANDREA				
G 220-212000	ACCOUNTS PAYABLE	\$56.00	DEC2018		REC - CIVIC BAND PYMT
	Total SCHMIDT, ANDREA	\$56.00			
Paid Chk# 030581	12/28/2018 SENTIMENTAL PRODUCTIONS				
G 260-212000	ACCOUNTS PAYABLE	\$250.00	312242		LIBR - SUBSCRIPTION
	Total SENTIMENTAL PRODUCTIONS	\$250.00			
Paid Chk# 030582	12/28/2018 SHEFFIELD, MARY				
G 100-212000	ACCOUNTS PAYABLE	\$2,252.50	DEC2018		ED - DEC SERVICES
	Total SHEFFIELD, MARY	\$2,252.50			
Paid Chk# 030583	12/28/2018 SHORE GALLERIES, INC.				
G 220-212000	ACCOUNTS PAYABLE	\$132.00	DEC2018		REC - CIVIC BAND PYMT
E 220-555390-386	CIVIC BAND EXPENSES	(\$132.00)	DEC2018		REC - CIVIC BAND PYMT
	Total SHORE GALLERIES, INC.	\$0.00			
Paid Chk# 030584	12/28/2018 STECKEL, SUE				
G 220-212000	ACCOUNTS PAYABLE	\$92.00	DEC2018		REC - CIVIC BAND PYMT
	Total STECKEL, SUE	\$92.00			
Paid Chk# 030585	12/28/2018 STREICHER S POLICE EQUIPMENT				
G 100-212000	ACCOUNTS PAYABLE	\$196.99	11344247		PD - UNIFORM
	Total STREICHER S POLICE EQUIPMENT	\$196.99			
Paid Chk# 030586	12/28/2018 THIERFELDER, BETH				
G 220-212000	ACCOUNTS PAYABLE	\$386.00	DEC2018		REC - CIVIC BAND PYMT
	Total THIERFELDER, BETH	\$386.00			
Paid Chk# 030587	12/28/2018 THIERFELDER, KELLY				
G 220-212000	ACCOUNTS PAYABLE	\$10.00	DEC2018		REC - CIVIC BAND PYMT
	Total THIERFELDER, KELLY	\$10.00			
Paid Chk# 030588	12/28/2018 THUROW, SHARON				
G 220-212000	ACCOUNTS PAYABLE	\$126.00	DEC208		REC - CIVIC BAND PYMT
	Total THUROW, SHARON	\$126.00			
Paid Chk# 030589	12/28/2018 TIME WARNER CABLE-PO BOX 4639				
G 100-212000	ACCOUNTS PAYABLE	\$440.51	709864401121		PD - INTERNET
	Total TIME WARNER CABLE-PO BOX 4639	\$440.51			
Paid Chk# 030590	12/28/2018 U.S. CELLULAR				
G 100-212000	ACCOUNTS PAYABLE	\$46.60	0283472290		BI - TELECOM
G 100-212000	ACCOUNTS PAYABLE	\$16.10	0283472290		PARKS - TELECOM
G 601-212000	ACCOUNTS PAYABLE	\$18.62	0283472290		CWRC - TELECOM
G 100-212000	ACCOUNTS PAYABLE	\$16.10	0283472290		PARKS - TELECOM
G 100-212000	ACCOUNTS PAYABLE	\$16.10	0283472290		PARKS - TELECOM

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G 601-212000	ACCOUNTS PAYABLE	\$41.60	0283472290	CWRC - TELECOM
G 100-212000	ACCOUNTS PAYABLE	\$16.10	0283472290	DPW - TELECOM
G 100-212000	ACCOUNTS PAYABLE	\$16.10	0283472290	EM - TELECOM
G 100-212000	ACCOUNTS PAYABLE	\$10.38	0283472290	CH - TELECOM
G 601-212000	ACCOUNTS PAYABLE	\$16.10	0283472290	CWRC - TELECOM
G 601-212000	ACCOUNTS PAYABLE	\$20.50	0283472290	CWRC - TELECOM
G 100-212000	ACCOUNTS PAYABLE	\$26.10	0283472290	EM - TELECOM
G 601-212000	ACCOUNTS PAYABLE	\$3.46	0283472290	CWRC - TELECOM
G 100-212000	ACCOUNTS PAYABLE	\$26.10	0283472290	EM - TELECOM
G 100-212000	ACCOUNTS PAYABLE	\$16.10	0283472290	PARKS - TELECOM
G 100-212000	ACCOUNTS PAYABLE	\$16.10	0283472290	DPW - TELECOM
G 100-212000	ACCOUNTS PAYABLE	\$41.60	0283472290	DPW - TELECOM
G 100-212000	ACCOUNTS PAYABLE	\$3.26	0283472290	ENG - TELECOM
G 100-212000	ACCOUNTS PAYABLE	\$1.98	0283472290	EM - TELECOM
G 100-212000	ACCOUNTS PAYABLE	\$1.98	0283472290	SRCTR - TELECOM
G 100-212000	ACCOUNTS PAYABLE	\$43.59	0283472290	PARKS - TELECOM
G 601-212000	ACCOUNTS PAYABLE	\$41.60	0283472290	CWRC - TELECOM
G 100-212000	ACCOUNTS PAYABLE	\$3.06	0283472290	ENG - TELECOM
Total U.S. CELLULAR		\$459.23		
Paid Chk# 030591 12/28/2018 VIELEHR, KIM				
G 220-212000	ACCOUNTS PAYABLE	\$10.00	DEC2018	REC - CIVIC BAND PYMT
Total VIELEHR, KIM		\$10.00		
Paid Chk# 030592 12/28/2018 WARTICK, AARON				
G 220-212000	ACCOUNTS PAYABLE	\$30.00	DEC2018	REC - CIVIC BAND PYMT
Total WARTICK, AARON		\$30.00		
Paid Chk# 030593 12/28/2018 WAUKESHA COUNTY TECHNICAL				
G 100-212000	ACCOUNTS PAYABLE	\$485.00	890745	PD - TUITION & MATERIALS
Total WAUKESHA COUNTY TECHNICAL		\$485.00		
Paid Chk# 030594 12/28/2018 WIDENER, WENDY				
G 220-212000	ACCOUNTS PAYABLE	\$46.00	DEC2018	REC - CIVIC BAND PYMT
Total WIDENER, WENDY		\$46.00		
Paid Chk# 030595 12/28/2018 YIP, DOUG				
G 220-212000	ACCOUNTS PAYABLE	\$10.00	DEC2018	REC - CIVIC BAND PYMT
Total YIP, DOUG		\$10.00		
Paid Chk# 030596 1/4/2019 BAKER & TAYLOR AUDIOBOOK PRE				
G 260-212000	ACCOUNTS PAYABLE	\$309.13	2034173115	LIBR - PUBLICATIONS
G 260-212000	ACCOUNTS PAYABLE	\$411.39	2034178559	LIBR - PUBLICATIONS
G 260-212000	ACCOUNTS PAYABLE	\$124.04	2034203569	LIBR - PUBLICATIONS
Total BAKER & TAYLOR AUDIOBOOK PRE		\$844.56		
Paid Chk# 030597 1/4/2019 BAKER & TAYLOR AV PRE PROCESS				
G 260-212000	ACCOUNTS PAYABLE	\$39.40	H16221380	LIBR - VIDMASS
G 260-212000	ACCOUNTS PAYABLE	\$104.77	H16706980	LIBR - VIDMASS

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G 260-212000	ACCOUNTS PAYABLE	\$463.81	H16890060	LIBR - VIDMASS
G 260-212000	ACCOUNTS PAYABLE	\$123.31	H17045640	LIBR - VIDMASS
G 260-212000	ACCOUNTS PAYABLE	\$25.85	H20916670	LIBR - VIDMASS
Total BAKER & TAYLOR AV PRE PROCESS		\$757.14		

Paid Chk# 030598 1/4/2019 BAKER & TAYLOR BOOKS

G 260-212000	ACCOUNTS PAYABLE	\$10.00	2034208772	LIBR - BOOKS
G 260-212000	ACCOUNTS PAYABLE	\$423.73	2034208772	LIBR - BOOKS
Total BAKER & TAYLOR BOOKS		\$433.73		

Paid Chk# 030599 1/4/2019 BEYER S HARDWARE STORE

G 100-212000	ACCOUNTS PAYABLE	\$21.12	144962	COMPLEX - SUPPLIES
G 601-212000	ACCOUNTS PAYABLE	\$50.00	145022	CWRC - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$21.11	145040	COMPLEX - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$7.19	145051	COMPLEX - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$3.86	145088	EM - SUPPLIES
Total BEYER S HARDWARE STORE		\$103.28		

Paid Chk# 030600 1/4/2019 BSN SPORTS LLC

G 220-212000	ACCOUNTS PAYABLE	\$124.00	903481653	REC - BASKETBALLS
Total BSN SPORTS LLC		\$124.00		

Paid Chk# 030601 1/4/2019 BUSINESS CARD

G 100-212000	ACCOUNTS PAYABLE	\$100.98	547497016471	PD - MAG SHACK
G 100-212000	ACCOUNTS PAYABLE	\$118.40	547497016471	PD - DULUTH
G 100-212000	ACCOUNTS PAYABLE	\$41.94	547497016471	PD - AMAZON
G 601-212000	ACCOUNTS PAYABLE	\$33.99	547497017552	CWRC - AMAZON
G 601-212000	ACCOUNTS PAYABLE	\$56.52	547497017552	CWRC - AMAZON
G 601-212000	ACCOUNTS PAYABLE	\$17.62	547497017552	CWRC - AMAZON
G 601-212000	ACCOUNTS PAYABLE	\$499.99	547497017552	CWRC - LED OUTFITTERS
G 601-212000	ACCOUNTS PAYABLE	\$872.50	547497017552	CWRC - WEATHER TECH
G 601-212000	ACCOUNTS PAYABLE	\$49.96	547497017552	CWRC - AMAZON
G 601-212000	ACCOUNTS PAYABLE	\$11.89	547497017552	CWRC - AMAZON WEB SVCS
G 601-212000	ACCOUNTS PAYABLE	\$18.80	547497017552	CWRC - MENARDS
G 601-212000	ACCOUNTS PAYABLE	\$99.99	547497017552	CWRC - AMAZON
G 100-212000	ACCOUNTS PAYABLE	\$267.00	547497017691	PD - RADISSON
G 100-212000	ACCOUNTS PAYABLE	\$11.59	547497017691	PD - WINGSTOP
G 100-212000	ACCOUNTS PAYABLE	\$11.58	547497017691	PD - FAZOLIS
G 100-212000	ACCOUNTS PAYABLE	\$12.01	547497017691	PD - HARDEES
G 100-212000	ACCOUNTS PAYABLE	\$13.79	547497017691	PD - CHILIS
G 100-212000	ACCOUNTS PAYABLE	\$56.22	547497017691	PD - NORCON COMM
G 100-212000	ACCOUNTS PAYABLE	\$20.00	547497017691	PD - WI DFI
G 100-212000	ACCOUNTS PAYABLE	\$10.87	547497017691	PD - CHIPOTLE
G 260-212000	ACCOUNTS PAYABLE	\$42.49	547497036652	LIBR - AMAZON
G 260-212000	ACCOUNTS PAYABLE	\$36.20	547497036652	LIBR - AMAZON
G 100-212000	ACCOUNTS PAYABLE	\$135.00	547497036652	LIBR - SOUNDCLLOUD
G 260-212000	ACCOUNTS PAYABLE	\$69.99	547497036652	LIBR - AMAZON
G 260-212000	ACCOUNTS PAYABLE	\$42.07	547497036652	LIBR - ELLIOTS PLAYLAND

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G 260-212000 ACCOUNTS PAYABLE	\$92.56	547497036652	LIBR - KAPCO
G 260-212000 ACCOUNTS PAYABLE	\$75.00	547497036652	LIBR - FIDDLEHEADS
G 260-212000 ACCOUNTS PAYABLE	\$64.54	547497036652	LIBR - PENZYS SPICE
G 100-212000 ACCOUNTS PAYABLE	\$1,050.00	547497036652	LIBR - CONSTANT CONTACT
G 260-212000 ACCOUNTS PAYABLE	\$17.58	547497036652	LIBR - AMAZON
G 260-212000 ACCOUNTS PAYABLE	\$21.22	547497036652	LIBR - AMAZON
G 260-212000 ACCOUNTS PAYABLE	\$0.99	547497036652	LIBR - ITUNES
G 260-212000 ACCOUNTS PAYABLE	\$12.59	547497036652	LIBR - AMAZON
G 260-212000 ACCOUNTS PAYABLE	\$0.99	547497036652	LIBR - ITUNES
G 260-212000 ACCOUNTS PAYABLE	\$10.00	547497036652	LIBR - FIDDLEHEADS
G 100-212000 ACCOUNTS PAYABLE	\$17.41	547497045650	EM - OFFICEMAX
G 100-212000 ACCOUNTS PAYABLE	\$158.40	547497071160	FOR - LAROSA
G 220-212000 ACCOUNTS PAYABLE	\$57.97	547497075809	REC - TARGET
G 220-212000 ACCOUNTS PAYABLE	\$37.52	547497075809	REC - WALMART
G 220-212000 ACCOUNTS PAYABLE	\$119.88	547497075809	REC - GO DADDY/POMS
G 220-212000 ACCOUNTS PAYABLE	\$176.00	547497075809	REC - ARC
G 220-212000 ACCOUNTS PAYABLE	\$6.64	547497075809	REC - AMAZON
G 220-212000 ACCOUNTS PAYABLE	\$5.99	547497075809	REC - AMAZON
G 220-212000 ACCOUNTS PAYABLE	\$15.00	547497075809	REC - PLUGNPAY
G 220-212000 ACCOUNTS PAYABLE	\$60.00	547497075809	REC - LORI'S COSTUME SHOP
G 220-212000 ACCOUNTS PAYABLE	\$182.95	547497075809	REC - WIX
G 220-212000 ACCOUNTS PAYABLE	\$73.81	547497075809	REC - WIX
G 220-212000 ACCOUNTS PAYABLE	\$333.36	547497075809	REC - AMAZON
G 100-212000 ACCOUNTS PAYABLE	\$238.85	547497075809	REC - 1000BULBS
G 100-212000 ACCOUNTS PAYABLE	\$85.00	547497087126	DPW - UWEX REGISTRATION
G 100-212000 ACCOUNTS PAYABLE	\$143.60	547497087126	DPW - DULUTH
G 100-212000 ACCOUNTS PAYABLE	\$119.13	547497087126	DPW - AMAZON
G 100-212000 ACCOUNTS PAYABLE	\$50.00	547497087126	DPW - AMAZON
G 100-212000 ACCOUNTS PAYABLE	\$57.59	547497087126	DPW - AMAZON
G 100-212000 ACCOUNTS PAYABLE	\$255.00	547497087126	DPW - UWEX REGISTRATION
G 100-212000 ACCOUNTS PAYABLE	\$39.60	547497087126	DPW - DULUTH
G 100-212000 ACCOUNTS PAYABLE	\$42.97	547497087126	DPW - OFFICE DEPOT
G 100-212000 ACCOUNTS PAYABLE	\$1,483.30	547497400680	SRCTR - FOX & HOUNDS
G 100-212000 ACCOUNTS PAYABLE	\$15.99	547497400809	PD - STAMPS
G 100-212000 ACCOUNTS PAYABLE	\$150.00	547497400809	PD - USPS
G 100-212000 ACCOUNTS PAYABLE	\$32.95	547497400809	PD - AMAZON
G 100-212000 ACCOUNTS PAYABLE	\$300.00	547497950250	PD - WI POLICE LEADERSHIP
G 100-212000 ACCOUNTS PAYABLE	\$20.00	547497950250	PD - IL TOLLWAY
G 100-212000 ACCOUNTS PAYABLE	\$32.38	547497950250	PD - SEASONS
G 100-212000 ACCOUNTS PAYABLE	\$150.00	547497950250	PD - IACP
G 100-212000 ACCOUNTS PAYABLE	\$8.62	547497950250	PD - JIMMY JOHNS
Total BUSINESS CARD	\$8,466.77		
Paid Chk# 030602 1/4/2019 CARDMEMBER SERVICE			
G 100-212000 ACCOUNTS PAYABLE	\$60.00	479851006067	TREAS - REGISRTATION
Total CARDMEMBER SERVICE	\$60.00		
Paid Chk# 030603 1/4/2019 CENSKY, JON			

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		Check Amt	Invoice	Comment
G 100-212000	ACCOUNTS PAYABLE	\$5,670.00	18-0012	PLAN - DEC SERVICES
	Total CENSKY, JON	\$5,670.00		
Paid Chk# 030604	1/4/2019	EGELHOFF LAWNMOWER SERVICE		
G 100-212000	ACCOUNTS PAYABLE	\$2.20	250334	REC - HEX NUT
	Total EGELHOFF LAWNMOWER SERVICE	\$2.20		
Paid Chk# 030605	1/4/2019	ENERGENECS INC.		
G 601-212000	ACCOUNTS PAYABLE	\$2,124.00	0037260-IN	CWRC - HACH SUPPORT
	Total ENERGENECS INC.	\$2,124.00		
Paid Chk# 030606	1/4/2019	GOLLNICK & SONS TREE SERVICE		
G 400-212000	ACCOUNTS PAYABLE	\$12,800.00	18531	TREE TRIMMING
	Total GOLLNICK & SONS TREE SERVICE	\$12,800.00		
Paid Chk# 030607	1/4/2019	HOME DEPOT CREDIT SERVICES		
G 601-212000	ACCOUNTS PAYABLE	\$115.28	603532201041	CWRC - SUPPLIES
G 601-212000	ACCOUNTS PAYABLE	\$47.26	603532201041	CWRC - SUPPLIES
	Total HOME DEPOT CREDIT SERVICES	\$162.54		
Paid Chk# 030608	1/4/2019	JM BRENNAN, INC.		
G 100-212000	ACCOUNTS PAYABLE	\$580.00	SALES000102	COMPLEX - MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	\$1,401.23	SALES000102	COMPLEX - MAINTENANCE
	Total JM BRENNAN, INC.	\$1,981.23		
Paid Chk# 030609	1/4/2019	MASTER PRINTWEAR		
G 220-212000	ACCOUNTS PAYABLE	\$264.00	4338	REC - POMS SUPPLIES
	Total MASTER PRINTWEAR	\$264.00		
Paid Chk# 030610	1/4/2019	MILWAUKEE RUBBER PRODUCTS		
G 601-212000	ACCOUNTS PAYABLE	\$3,106.93	0083194-IN	CWRC - SEWER HOSE
G 601-212000	ACCOUNTS PAYABLE	\$204.00	0083215-IN	CWRC - HOSE
	Total MILWAUKEE RUBBER PRODUCTS	\$3,310.93		
Paid Chk# 030611	1/4/2019	MOEGENBURG WINDOW CLEAN-CHUCK		
G 100-212000	ACCOUNTS PAYABLE	\$110.00	12262018	COMPLEX - CLEANING
	Total MOEGENBURG WINDOW CLEAN-CHUCK	\$110.00		
Paid Chk# 030612	1/4/2019	NORTH CENTRAL LABORATORIES		
G 601-212000	ACCOUNTS PAYABLE	\$320.99	416832	CWRC - SUPPLIES
	Total NORTH CENTRAL LABORATORIES	\$320.99		
Paid Chk# 030613	1/4/2019	OZAUKEE COUNTY C OF C - 2		
G 100-212000	ACCOUNTS PAYABLE	\$500.00	BOND	BOND FOR RANDY J. BERDAN
	Total OZAUKEE COUNTY C OF C - 2	\$500.00		
Paid Chk# 030614	1/4/2019	OZAUKEE COUNTY CLERK OF COURTS		
G 100-212000	ACCOUNTS PAYABLE	\$150.00	BOND	PD - BOND FOR JOSEPH M. WALSH
	Total OZAUKEE COUNTY CLERK OF COURTS	\$150.00		

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Paid Chk# 030615 1/4/2019 PACE ANALYTICAL SERVICES, INC.

G 601-212000	ACCOUNTS PAYABLE	\$3,879.00	1812002662	CWRC - SUPPLIES
Total PACE ANALYTICAL SERVICES, INC.		\$3,879.00		

Paid Chk# 030616 1/4/2019 PETTY CASH

G 100-212000	ACCOUNTS PAYABLE	\$4.57	CKREQ	REFUND - NEWTH
G 100-212000	ACCOUNTS PAYABLE	\$24.62	CKREQ	REFUND - PELZER
G 100-212000	ACCOUNTS PAYABLE	\$15.22	CKREQ	REFUND - LISENSKI
G 100-212000	ACCOUNTS PAYABLE	\$48.00	CKREQ	HOLIDAY LUNCHEON PRIZES
G 100-212000	ACCOUNTS PAYABLE	\$93.98	CKREQ	SR CTR - TOUR DRIVER TIP/SNACKS
G 100-212000	ACCOUNTS PAYABLE	\$7.88	CKREQ	SR CTR - HOLIDAY REFRESHMENTS
Total PETTY CASH		\$194.27		

Paid Chk# 030617 1/4/2019 RELIANT FIRE APPARATUS, INC.

G 601-212000	ACCOUNTS PAYABLE	\$223.00	118-20618	CWRC - TILES
Total RELIANT FIRE APPARATUS, INC.		\$223.00		

Paid Chk# 030618 1/4/2019 SCHWAAB, INC

G 100-212000	ACCOUNTS PAYABLE	\$141.03	C021362	CLERKS - SUPPLIES
Total SCHWAAB, INC		\$141.03		

Paid Chk# 030619 1/4/2019 SHORE, PAUL

G 220-212000	ACCOUNTS PAYABLE	\$132.00	DEC2018	REC - CIVIC BAND PYMT
Total SHORE, PAUL		\$132.00		

Paid Chk# 030620 1/4/2019 UNIFIRST CORPORATION

G 601-212000	ACCOUNTS PAYABLE	\$48.35	0961050323	CWRC - EQUIPMENT
Total UNIFIRST CORPORATION		\$48.35		

Paid Chk# 030621 1/4/2019 USA BLUEBOOK

G 601-212000	ACCOUNTS PAYABLE	\$865.19	759156	CWRC - SUPPLIES
G 601-212000	ACCOUNTS PAYABLE	\$792.58	762714	CWRC - SUPPLIES
Total USA BLUEBOOK		\$1,657.77		

Paid Chk# 030622 1/4/2019 VINTON CONSTRUCTION

G 400-212000	ACCOUNTS PAYABLE	\$39,356.60	PAYREQ#5	2018 STREET & UTILITY PROJECT
G 601-212000	ACCOUNTS PAYABLE	\$1,880.80	PAYREQ#5	2018 STREET & UTILITY PROJECT
G 400-212000	ACCOUNTS PAYABLE	\$221.25	PAYREQ#5	2018 STREET & UTILITY PROJECT
G 400-212000	ACCOUNTS PAYABLE	\$5,945.69	PAYREQ#5	2018 STREET & UTILITY PROJECT
Total VINTON CONSTRUCTION		\$47,404.34		

Paid Chk# 030623 1/4/2019 WASTE MANAGEMENT OF WISCONSIN

G 100-212000	ACCOUNTS PAYABLE	\$34,818.48	6299000-2275-	DPW - DEC SERVICES
G 100-212000	ACCOUNTS PAYABLE	\$16,837.04	6299000-2275-	DPW - DEC SERVICES
Total WASTE MANAGEMENT OF WISCONSIN		\$51,655.52		

Paid Chk# 030624 1/4/2019 AMY KLETZIEN

G 100-212000	ACCOUNTS PAYABLE	\$150.00	CKREQ	EMPREL - 25 YEARS SERVICE
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			Check Amt	Invoice	Comment
	Total	AMY KLETZIEN	\$150.00		
Paid Chk#	030625	1/4/2019	ASCAP		
	G 220-212000	ACCOUNTS PAYABLE	\$357.00	500610514	REC - 2019 LICENSE
	Total	ASCAP	\$357.00		
Paid Chk#	030626	1/4/2019	AURORA EAP		
	G 100-212000	ACCOUNTS PAYABLE	\$456.75	IN19149	EMPREL - EAP PROGRAM
	G 100-212000	ACCOUNTS PAYABLE	\$99.75	IN19149	EMPREL - EAP PROGRAM
	Total	AURORA EAP	\$556.50		
Paid Chk#	030627	1/4/2019	BAKER TILLY VIRCHOW KRAUSE LLP		
	G 100-212000	ACCOUNTS PAYABLE	\$2,975.00	BT1344761	TREAS - 2019 AUDIT
	Total	BAKER TILLY VIRCHOW KRAUSE LLP	\$2,975.00		
Paid Chk#	030628	1/4/2019	BEYER S HARDWARE STORE		
	G 100-212000	ACCOUNTS PAYABLE	\$34.36	145130	EM - SUPPLIES
	G 100-212000	ACCOUNTS PAYABLE	\$26.98	145131	EM - SUPPLIES
	Total	BEYER S HARDWARE STORE	\$61.34		
Paid Chk#	030629	1/4/2019	BRAUN THYSSENKRUPP ELEVATOR		
	G 100-212000	ACCOUNTS PAYABLE	\$217.22	143513	COMPLEX - BIMONTHLY BILLING
	Total	BRAUN THYSSENKRUPP ELEVATOR	\$217.22		
Paid Chk#	030630	1/4/2019	CHAMBER OF COMMERCE		
	G 100-212000	ACCOUNTS PAYABLE	\$175.00	10178	COUNCIL - 2019 DUES
	Total	CHAMBER OF COMMERCE	\$175.00		
Paid Chk#	030631	1/4/2019	CHIARELLO, ANTHONY J		
	G 100-212000	ACCOUNTS PAYABLE	\$16.20	REFUND	PROPERTY TAX REFUND
	Total	CHIARELLO, ANTHONY J	\$16.20		
Paid Chk#	030632	1/4/2019	CODE 2 K-9 SERVICES, LLC		
	G 100-212000	ACCOUNTS PAYABLE	\$4,000.00	1010	PD - DOG TRAINING
	Total	CODE 2 K-9 SERVICES, LLC	\$4,000.00		
Paid Chk#	030633	1/4/2019	CONLEY MEDIA, LLC		
	G 100-212000	ACCOUNTS PAYABLE	\$94.00	2052964	CLERKS - NEWS GRAPHIC
	G 260-212000	ACCOUNTS PAYABLE	\$276.00	357599	LIBR - DAILY NEWS
	Total	CONLEY MEDIA, LLC	\$370.00		
Paid Chk#	030634	1/4/2019	CUSTOM SERVICE INFORMATION,LLC		
	G 100-212000	ACCOUNTS PAYABLE	\$500.00	2019 POLICY	PD - 2019 POLICY SERVICES
	Total	CUSTOM SERVICE INFORMATION,LLC	\$500.00		
Paid Chk#	030635	1/4/2019	DAILEY, FRANK		
	G 100-212000	ACCOUNTS PAYABLE	\$3.36	REFUND	PROPERTY TAX REFUND
	Total	DAILEY, FRANK	\$3.36		

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Paid Chk# 030636 1/4/2019 ENVIRONMENTAL SYSTEMS

G 100-212000 ACCOUNTS PAYABLE \$1,726.26 93568087 REC - 2019 MAINTENANCE

Total ENVIRONMENTAL SYSTEMS \$1,726.26

Paid Chk# 030637 1/4/2019 JANI-KING OF MILWAUKEE/ROYAL F

G 260-212000 ACCOUNTS PAYABLE \$897.00 MIL01190373 LIBR - JANUARY MAINTENANCE

Total JANI-KING OF MILWAUKEE/ROYAL F \$897.00

Paid Chk# 030638 1/4/2019 OZAUKEE COUNTY CHIEFS ASSOC.

G 100-212000 ACCOUNTS PAYABLE \$25.00 19-100 PD - 2019 MEMBERSHIP DUES

Total OZAUKEE COUNTY CHIEFS ASSOC. \$25.00

Paid Chk# 030639 1/4/2019 OZAUKEE COUNTY CLERK

G 100-212000 ACCOUNTS PAYABLE \$1,629.68 2019MAINTEN CLERKS - ELECTION SUPPLIES

Total OZAUKEE COUNTY CLERK \$1,629.68

Paid Chk# 030640 1/4/2019 OZAUKEE COUNTY CLERK OF COURTS

G 100-212000 ACCOUNTS PAYABLE \$150.00 BOND

PD - BOND FOR JANAYE J. NORENE

Total OZAUKEE COUNTY CLERK OF COURTS \$150.00

Paid Chk# 030641 1/4/2019 OZAUKEE COUNTY TOURISM COUNCIL

G 100-212000 ACCOUNTS PAYABLE \$100.00 CKREQ COUNCIL - 2019 APPLICATION

Total OZAUKEE COUNTY TOURISM COUNCIL \$100.00

Paid Chk# 030642 1/4/2019 SCHELWAT, TIMOTHY W

G 100-212000 ACCOUNTS PAYABLE \$182.00 REFUND PROPERTY TAX REFUND

Total SCHELWAT, TIMOTHY W \$182.00

Paid Chk# 030643 1/4/2019 SNODGRASS, VERLAN

G 100-212000 ACCOUNTS PAYABLE \$8.26 REFUND PROPERTY TAX REFUND

Total SNODGRASS, VERLAN \$8.26

Paid Chk# 030644 1/4/2019 SOLAR RECREATION

G 220-212000 ACCOUNTS PAYABLE \$4,012.00 CKREQ REC - JANUARY 2019 PYMT

Total SOLAR RECREATION \$4,012.00

Paid Chk# 030645 1/4/2019 SOUTHEAST PARK & REC. COUNCIL

G 100-212000 ACCOUNTS PAYABLE \$35.00 MEMBERSHIP REC - SEPRC 2019 DUES

E 100-555510-320 PROF PUBLICATIONS AND DU (\$35.00) MEMBERSHIP SEPRC 2019 DUES

Total SOUTHEAST PARK & REC. COUNCIL \$0.00

Paid Chk# 030646 1/4/2019 SUNSET LAW ENFORCEMENT

G 100-212000 ACCOUNTS PAYABLE \$4,769.60 0002613-IN PD - SNIPER ROUNDS

Total SUNSET LAW ENFORCEMENT \$4,769.60

Paid Chk# 030647 1/4/2019 TIME WARNER CABLE-PO BOX 4639

G 100-212000 ACCOUNTS PAYABLE \$8.63 708014601122 PRI - CH

G 100-212000 ACCOUNTS PAYABLE \$22.15 708014601122 PRI - TREAS

G 100-212000 ACCOUNTS PAYABLE \$29.54 708014601122 PRI - DPW

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G 240-212000	ACCOUNTS PAYABLE	\$36.92	708014601122	PRI - POOL
G 100-212000	ACCOUNTS PAYABLE	\$14.77	708014601122	PRI - FD
G 100-212000	ACCOUNTS PAYABLE	\$22.15	708014601122	PRI - EM
G 601-212000	ACCOUNTS PAYABLE	\$59.07	708014601122	PRI - CWRC
G 100-212000	ACCOUNTS PAYABLE	\$14.77	708014601122	PRI - SR CTR
G 100-212000	ACCOUNTS PAYABLE	\$7.38	708014601122	PRI - ADMIN
G 220-212000	ACCOUNTS PAYABLE	\$29.54	708014601122	PRI - REC
G 100-212000	ACCOUNTS PAYABLE	\$19.88	708014601122	PRI - CH
G 100-212000	ACCOUNTS PAYABLE	\$14.77	708014601122	PRI - PLAN
G 100-212000	ACCOUNTS PAYABLE	\$22.15	708014601122	PRI - ENG
G 100-212000	ACCOUNTS PAYABLE	\$14.77	708014601122	PRI - BI
G 100-212000	ACCOUNTS PAYABLE	\$14.77	708014601122	PRI - ASSESSOR
G 100-212000	ACCOUNTS PAYABLE	\$36.92	708014601122	PRI - CLERK
G 100-212000	ACCOUNTS PAYABLE	\$7.38	708014601122	PRI - MAYOR
G 100-212000	ACCOUNTS PAYABLE	\$66.46	708014601122	PRI - CH

Total	TIME WARNER CABLE-PO BOX 4639	\$440.02		
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Paid Chk# 030648 1/4/2019 TOWN SQUARE PUBLICATIONS

G 220-212000	ACCOUNTS PAYABLE	\$695.00	9CEWWIO40	REC - PROGRAM ADS
Total	TOWN SQUARE PUBLICATIONS	\$695.00		

Paid Chk# 030649 1/4/2019 WISCONSIN LAW ENFORCEMENT

G 100-212000	ACCOUNTS PAYABLE	\$650.00	MEMBERSHIP PD - WIPAC MEMBERSHIP & FEES
Total	WISCONSIN LAW ENFORCEMENT	\$650.00	

Paid Chk# 030650 1/4/2019 WMCA

G 100-212000	ACCOUNTS PAYABLE	\$130.00	RENEWAL	CLERKS - 2019 MEMBERSHIPS
Total	WMCA	\$130.00		

111300	PWSB Checking	\$591,659.79
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Fund Summary

111300 PWSB Checking

100 GENERAL FUND	\$246,233.44
200 CEMETERY FUND	\$648.37
220 RECREATION PROGRAMS FUND	\$18,687.88
240 SWIMMING POOL FUND	\$849.62
260 LIBRARY FUND	\$19,003.62
350 TIF DISTRICT FUND #4	\$51,116.72
400 CAPITAL IMPROVEMENTS FUND	\$114,427.56
601 WATER RECYCLING CENTER	\$138,538.29
700 RISK MANAGEMENT FUND	\$2,154.29
	\$591,659.79



City of Cedarburg

City Administrator's Report

January 10, 2019

Department News

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

Engineering & Public Works— The kickoff meeting for the 2019 Street and Utility project took place this week.

The Public Works crew is helping the Forestry crew with tree pruning. The crew has been using the new excavator to remove invasive plants and widen the bike path. The snow plowing maps are being updated. Superintendent Bublitz thanked his crew for their hard work over the holidays with snow and ice removal.

Parks, Recreation & Forestry— The winter programs are in full swing. The ice rink is being removed from Cedar Creek Park because the liner is damaged. The Santa house will be removed this month. Director Hilvo is working with CIVIC Plus on a new enhanced City website. The Willowbrooke Park fundraising effort has reached \$23,000 with \$70,000 to be raised before this summer.

The Forestry Crew is working on crown raising and cycle pruning. The trees in the downtown area are scheduled for both this winter.

Clerk— There will be a Spring Primary Election on February 19 for Ozaukee County Circuit Court Judge.

Library— The Library Board is starting a five-year Strategic Plan and will have their first meeting in early February.

Assessor— Approximately 500 statements of Personal Property were mailed on December 28.

Police— The Police & Fire Commission will meet tonight to approve a new patrol officer. The School Board has started the process of considering the approval of funding a school officer at 50% with the City.

Canine Officer Jake is retired. The process has been started for selecting and training a new dog. A new canine handler will be selected this month.

Water Recycling Center—The Department is working on the clarifier during the winter, along with general maintenance and record keeping.

Senior Center— The Senior Center is hosting their Annual Travel Show on January 29 in the Community Gym.

Training—Assessor Timm attend Wisconsin Assessors Association training and Board of Review Helps training in December.

Administrator— Tax collection through the end of the 2018 was \$14.1 million compared to \$15.6 million in 2017.

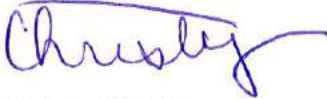
I have been appointed as the Wisconsin City/County Management Association Director for Region 6 and will be responsible for planning the monthly meetings and activities.

I continue to work on the monopole leases. Currently we are working with the consultant and Light & Water to coordinate the moving of the ground equipment.

Department Heads will present an update on their departments at the Employee meeting on January 23. The health & wellness tracker for 2019 will also be introduced.

The Safety and Wellness Committee will be splitting into two separate committees and occasionally hold a joint meeting when required.

Respectfully submitted,



Christy Mertes
City Administrator/Treasurer

2018 PERMIT SUMMARY BY MONTH

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Coops				1									1
Single Family		2	5		4	2	4	4	6	5	4	3	39
Multi-family				1	1			2		2		1	7
Assessory Building				1	4	2	3	2	4	1		2	19
Addition/Alteration	7	11	22	12	12	15	11	11	15	13	14	13	156
Commerical New Constructio		1		1				2			1		5
Commercial Additions/Alterati	1	1		3	3	2	3	6	1	5	3	1	29
Pools				1				1		1			3
Razing					2			1		1	2		6
Heat/Vent	31	25	19	21	19	30	23	29	19	28	30	18	292
Signs	2	3	2	5	7	3	4			2	2		30
Plumbing	30	29	47	30	31	24	38	36	36	31	24	42	398
Electrical	41	30	36	26	35	34	31	32	33	43	26	30	397
Occupancy	5	4	5	4	9	7	9	3	7	6	5	3	67
TOTAL VALUE TO CITY	160,010	16,895,500	2,141,164	18,890,479	2,118,707	1,056,637	2,897,908	6,641,740	2,409,622	5,615,385	4,221,815	3,206,496	66,255,463
INSPECTIONS													
JOE JACOBS			2	2	3	5	1	4	5	7	5	9	43
MICHAEL BAIER	116	199	140	134	150	157	179	161	199	158	175	178	1946
ROGER KISON	4							13			8		25

Occupant Name	Location Zone	Address	Last Completed Date
Cleveland - 3 Unit Apartment	City of Cedarburg	N65 W6345 Cleveland Street	12/3/2018
Concord - Cedar View Apartments (North Bldg)	City of Cedarburg	N142 W6227 Concord Street	12/3/2018
Concord - Cedar View Apartments (South Building)	City of Cedarburg	N142 W6229 Concord Street	12/3/2018
Madison - Norstar Aluminum Molds	City of Cedarburg	W66 N622 Madison Avenue	12/3/2018
Wash Ave - Cedar View Apartments (East Building)	City of Cedarburg	W63 N14258 Washington Avenue	12/3/2018
Wash Ave - Cedar View Apartments (West Building)	City of Cedarburg	W63 N14260 Washington Avenue	12/3/2018
Wash Ave - Nouveau	City of Cedarburg	W62 N594 Washington Avenue	12/3/2018
Wash Ave - Penzey's Spice	City of Cedarburg	W62 N604 Washington Avenue	12/3/2018
Wash Ave - RA Smith National	City of Cedarburg	W62 N588 Washington Avenue	12/3/2018
Wash Ave - Scentsory Bath & Body Boutique	City of Cedarburg	W62 N596 Washington Avenue	12/3/2018
Wash Ave - Weeds	City of Cedarburg	W62 N588 Washington Avenue	12/3/2018
Wash Ave - Wyndrose Jewelry	City of Cedarburg	W62 N600 Washington Avenue	12/3/2018
Concord - Cedar Plaza Apartments	City of Cedarburg	N142 W6196 Concord Street	12/4/2018
Concord - Cedar Plaza Apartments	City of Cedarburg	N142 W6204 Concord Street	12/4/2018
Concord - Cedar Plaza Apartments	City of Cedarburg	N142 W6212 Concord Street	12/4/2018
Concord - Condos (North Group - East Building)	City of Cedarburg	N143 W6261 Concord Street	12/4/2018
Concord - Condos (North Group - North Building)	City of Cedarburg	N143 W6279 Concord Street	12/4/2018
Concord - Condos (South group - East Building)	City of Cedarburg	N142 W6254 Concord Street	12/4/2018
Concord - Condos (South Group - South Building)	City of Cedarburg	N142 W6286 Concord Street	12/4/2018
Hamilton - SFB Church - South	City of Cedarburg	N44 W6055 Hamilton Road	12/4/2018
Layton - Layton Terrace Apartments	City of Cedarburg	N143 W6413 Layton Street	12/4/2018
Layton - Layton Terrace Apartments	City of Cedarburg	N143 W6449 Layton Street	12/4/2018
Layton - Layton Terrace Apartments	City of Cedarburg	N143 W6487 Layton Street	12/4/2018
Mill - Accuquest Hearing	City of Cedarburg	N54 W6135 Mill Street	12/4/2018
Mill - Early Beginnings Chiropractic	City of Cedarburg	N54 W6135 Mill Street	12/4/2018
Wash Ave - 4 Unit Apartment	City of Cedarburg	W62 N616 Washington Avenue	12/4/2018
Wash Ave - Apartments	City of Cedarburg	W63 N14332 Washington Avenue	12/4/2018
Wash Ave - Apartments	City of Cedarburg	W63 N14344 Washington Avenue	12/4/2018
Wash Ave - Armbruster Jewelers	City of Cedarburg	W62 N620 Washington Avenue	12/4/2018
Wash Ave - Boulangerie DuMonde	City of Cedarburg	W62 N588 Washington Avenue	12/4/2018
Wash Ave - Condos (North Group - West Building)	City of Cedarburg	W63 N14354 Washington Avenue	12/4/2018
Wash Ave - Condos (South Group - West Building)	City of Cedarburg	W63 N14316 Washington Avenue	12/4/2018

Wash Ave - Delicately Delicious	City of Cedarburg	W62 N608 Washington Avenue	12/4/2018
Wash Ave - Heirloom Wisconsin	City of Cedarburg	W62 N590 Washington Avenue	12/4/2018
Wash Ave - Stilt House Restaurant	City of Cedarburg	W62 N630 Washington Avenue	12/4/2018
Garfield - Wastewater Lift Station	City of Cedarburg	N17 W5289 Garfield Street	12/5/2018
Lincoln - Apartments	City of Cedarburg	N30 W6276 Lincoln Boulevard	12/5/2018
Lincoln - Apartments	City of Cedarburg	N30 W6318 Lincoln Boulevard	12/5/2018
Park - Cedarburg Waste Water Treatment Plant	City of Cedarburg	W54 N370 Park Lane	12/5/2018
Pioneer - Cedarburg Auto Repair	City of Cedarburg	N144 W6400 Pioneer Road	12/5/2018
Pioneer - CMG Detailing	City of Cedarburg	N144 W6460 Pioneer Road	12/5/2018
Pioneer - Formart (VACANT)	City of Cedarburg	N144 W6050 Pioneer Road	12/5/2018
Pioneer - Synergy	City of Cedarburg	N144 W6466 Pioneer Road	12/5/2018
Wash Ave - 4 Unit Apartment	City of Cedarburg	W63 N652 Washington Avenue	12/5/2018
Wash Ave - Access Boutique	City of Cedarburg	W63 N672.2 Washington Avenue	12/5/2018
Wash Ave - Advent Lutheran Church	City of Cedarburg	W63 N642 Washington Avenue	12/5/2018
Wash Ave - Apartments	City of Cedarburg	W63 N692 Washington Avenue	12/5/2018
Wash Ave - Ashley's Confectionary	City of Cedarburg	W63 N650 Washington Avenue	12/5/2018
Wash Ave - August Weber Haus	City of Cedarburg	W63 N678 Washington Avenue	12/5/2018
Wash Ave - Birchwood Wells	City of Cedarburg	W63 N646 Washington Avenue	12/5/2018
Wash Ave - Cedar Creek Clothing	City of Cedarburg	W63 N656 Washington Avenue	12/5/2018
Wash Ave - Downtown Dough	City of Cedarburg	W63 N658 Washington Avenue	12/5/2018
Wash Ave - Garden Goodies	City of Cedarburg	W63 N664 Washington Avenue	12/5/2018
Wash Ave - Ginkgo Leaf Studio	City of Cedarburg	W63 N672.3 Washington Avenue	12/5/2018
Wash Ave - Santa Fe Shop	City of Cedarburg	W63 N680 Washington Avenue	12/5/2018
Wash Ave - Sissy & Me	City of Cedarburg	W63 N684 Washington Avenue	12/5/2018
Wash Ave - Up The Creek	City of Cedarburg	W63 N698 Washington Avenue	12/5/2018
Wash Ave - Vintage Cafe & Take Away	City of Cedarburg	W63 N674 Washington Avenue	12/5/2018
Western - Fischer Terrace	City of Cedarburg	N47 W6277 Western Road	12/5/2018
Western - Pine Shadows Bldg. A	City of Cedarburg	N48 W6241 Western Road	12/5/2018
Western - Pine Shadows Bldg. B	City of Cedarburg	N48 W6205 Western Road	12/5/2018
Western - Pine Shadows Bldg. C	City of Cedarburg	N48 W6251 Western Road	12/5/2018
Westlawn - Total Care Group	City of Cedarburg	W65 N447 Westlawn Avenue	12/5/2018
Jackson - Wilo Machine	City of Cedarburg	N43 W6300 Jackson Street	12/6/2018
Struck - Struck Corporation	City of Cedarburg	W51 N545 Struck Lane	12/6/2018
Struck - VACANT	City of Cedarburg	W51 N535 Struck Lane	12/6/2018

Wash Ave - 3 Unit Apartment	City of Cedarburg	W63 N690 Washington Avenue	12/6/2018
Wash Ave - Amish Craftsmen Guild II	City of Cedarburg	W64 N707 Washington Avenue	12/6/2018
Wash Ave - Capture & Edit	City of Cedarburg	W64 N719 Washington Avenue	12/6/2018
Wash Ave - Cedarburg Art Museum	City of Cedarburg	W63 N675 Washington Avenue	12/6/2018
Wash Ave - Edward Jones	City of Cedarburg	W64 N717 Washington Avenue	12/6/2018
Wash Ave - Elements Unleashed	City of Cedarburg	W63 N712 Washington Avenue	12/6/2018
Wash Ave - Herman's Tire	City of Cedarburg	W63 N691 Washington Avenue	12/6/2018
Wash Ave - Itty Bitty Piggies	City of Cedarburg	W63 N677 Washington Avenue	12/6/2018
Wash Ave - Jewelry Works	City of Cedarburg	W63 N706 Washington Avenue	12/6/2018
Wash Ave - Leap of Faith	City of Cedarburg	W64 N707.2 Washington Avenue	12/6/2018
Wash Ave - The Gem Shop	City of Cedarburg	W64 N723 Washington Avenue	12/6/2018
Wash Ave - The Shinery	City of Cedarburg	W63 N706 Washington Avenue	12/6/2018
Wash Ave - Tomaso's	City of Cedarburg	W63 N688 Washington Avenue	12/6/2018
Wash Ave - VACANT	City of Cedarburg	W63 N706 Washington Avenue	12/6/2018
Wash Ave - Baehmann's Golf Center	City of Cedarburg	W73 N1122 Washington Avenue	12/7/2018
Wash Ave - Budiac Plumbing, Inc	City of Cedarburg	W68 N940 Washington Avenue	12/7/2018
Wash Ave - Design Direction	City of Cedarburg	W63 N671 Washington Avenue	12/7/2018
Wash Ave - Grand Motorsports & Service	City of Cedarburg	W68 N954 Washington Avenue	12/7/2018
Wash Ave - Settlers Inn	City of Cedarburg	W63 N657 Washington Avenue	12/7/2018
Wash Ave - Sisters Salon	City of Cedarburg	W63 N671 Washington Avenue	12/7/2018
Pioneer - Cedar Mills Medical Group	City of Cedarburg	N143 W6515 Pioneer Road	12/10/2018
Pioneer - Cedarburg Vet Clinic	City of Cedarburg	N143 W6475 Pioneer Road	12/10/2018
Pioneer - Scot Pump	City of Cedarburg	N143 W6437 Pioneer Road	12/10/2018
Portland - Five Points Manufacturing, LLC	City of Cedarburg	N52 W5338 Portland Road	12/10/2018
Wash Ave - Amy's Candy Kitchen	City of Cedarburg	W62 N579 Washington Avenue	12/10/2018
Wash Ave - Bella Lei	City of Cedarburg	W62 N560 Washington Avenue	12/10/2018
Wash Ave - Carroll Law Office	City of Cedarburg	W62 N562 Washington Avenue	12/10/2018
Wash Ave - Cedarburg Toy Company	City of Cedarburg	W62 N583 Washington Avenue	12/10/2018
Wash Ave - Cedarburg Woolen Mill	City of Cedarburg	W62 N580 Washington Avenue	12/10/2018
Wash Ave - Generations Consignment	City of Cedarburg	W62 N556 Washington Avenue	12/10/2018
Wash Ave - Gustav Building	City of Cedarburg	W62 N562 Washington Avenue	12/10/2018
Wash Ave - Lillie's	City of Cedarburg	W62 N553 Washington Avenue	12/10/2018
Wash Ave - PJ Schmidt Investments	City of Cedarburg	W62 N570 Washington Avenue	12/10/2018
Wash Ave - Samse Insurance	City of Cedarburg	W62 N536 Washington Avenue	12/10/2018

Wash Ave - The Chocolate Factory	City of Cedarburg	W62 N577 Washington Avenue	12/10/2018
Wash Ave - The Paperie & Co.	City of Cedarburg	W62 N585 Washington Avenue	12/10/2018
Wash Ave - The Pink Llama Gallery	City of Cedarburg	W62 N580 Washington Avenue	12/10/2018
Wash Ave - VACANT	City of Cedarburg	W62 N563 Washington Avenue	12/10/2018
Wash Ave - Washington Square Apartments	City of Cedarburg	W62 N563 Washington Avenue	12/10/2018
Wash Ave - Apartments	City of Cedarburg	W62 N540 Washington Avenue	12/11/2018
Wash Ave - Apartments	City of Cedarburg	W62 N557 Washington Avenue	12/11/2018
Wash Ave - Cedarburg Cultural Center	City of Cedarburg	W62 N546 Washington Avenue	12/11/2018
Wash Ave - Clementine Salon	City of Cedarburg	W61 N505 Washington Avenue	12/11/2018
Wash Ave - Coldwell Banker	City of Cedarburg	W61 N517 Washington Avenue	12/11/2018
Wash Ave - McCutcheon's Barber Shop	City of Cedarburg	W62 N566 Washington Avenue	12/11/2018
Wash Ave - Port Washington State Bank	City of Cedarburg	W61 N526 Washington Avenue	12/11/2018
Wash Ave - Ryloo Boutique	City of Cedarburg	N62 W580A Washington Avenue	12/11/2018
Wash Ave - Sid Prom Agency	City of Cedarburg	W61 N512 Washington Avenue	12/11/2018
Wash Ave - Stagecoach Inn	City of Cedarburg	W61 N520 Washington Avenue	12/11/2018
Wash Ave - Thirsty Hammer Workshop	City of Cedarburg	W61 N506 Washington Avenue	12/11/2018
Evergreen - Apartments	City of Cedarburg	W67 N690 Evergreen Boulevard	12/12/2018
Evergreen - Apartments	City of Cedarburg	W67 N698 Evergreen Boulevard	12/12/2018
Evergreen - Apartments	City of Cedarburg	W68 N697 Evergreen Boulevard	12/12/2018
Hawthorne - Hawthorne Apartments	City of Cedarburg	W57 N709 Hawthorne Avenue	12/12/2018
Park - Cedars III	City of Cedarburg	W53 N404 Park Circle	12/12/2018
Park - Ozaukee Disposal	City of Cedarburg	W55 N363 Park Lane	12/12/2018
Wash Ave - Bohemia	City of Cedarburg	W62 N583 Washington Avenue	12/12/2018
Wash Ave - Cedarburg Coffee Roastery	City of Cedarburg	W62 N603 Washington Avenue	12/12/2018
Wash Ave - Corner Closet	City of Cedarburg	W63 N655 Washington Avenue	12/12/2018
Wash Ave - Fiddleheads	City of Cedarburg	W62 N605 Washington Avenue	12/12/2018
Wash Ave - Kuhefuss House	City of Cedarburg	W63 N627 Washington Avenue	12/12/2018
Wash Ave - Sal's Pizza	City of Cedarburg	W63 N635 Washington Avenue	12/12/2018
Wash Ave - Schroeder House	City of Cedarburg	W62 N589 Washington Avenue	12/12/2018
Wash Ave - Schwai's Meat & Sausage	City of Cedarburg	W62 N601 Washington Avenue	12/12/2018
Wash Ct. - Apartments	City of Cedarburg	N92 W6840 Washington Court	12/12/2018
Wash Ct. - Apartments	City of Cedarburg	N92 W6920 Washington Court	12/12/2018
Wash Ct. - Apartments	City of Cedarburg	N92 W6960 Washington Court	12/12/2018
Wash Ave - Cedar Corporation	City of Cedarburg	W61 N497 Washington Avenue	12/13/2018

Wash Ave - Cedarburg Overhead Door	City of Cedarburg	W61 N397.4 Washington Avenue	12/13/2018
Wash Ave - Heritage Lighting	City of Cedarburg	W62 N572 Washington Avenue	12/13/2018
Wash Ave - Mantel Orthodontics	City of Cedarburg	W61 N529.4 Washington Avenue	12/13/2018
Wash Ave - Partnership Bank	City of Cedarburg	W61 N529.2 Washington Avenue	12/13/2018
Wash Ave - Partnership Bank Office	City of Cedarburg	W61 N529.1 Washington Avenue	12/13/2018
Wash Ave - Real Fitness	City of Cedarburg	W61 N513 Washington Avenue	12/13/2018
Wash Ave - VACANT	City of Cedarburg	W61 N397.1 Washington Avenue	12/13/2018
Wash Ave - Yoga One Studio	City of Cedarburg	W61 N397.2 Washington Avenue	12/13/2018
Commerce - Lake Shore Dance	City of Cedarburg	N19 W6721 Commerce Court	12/14/2018
Pioneer - Steven K. Stecker & Associates	City of Cedarburg	N144 W6166 Pioneer Road	12/14/2018
Portland - Ernie's Wine Bar LLC	City of Cedarburg	N49 W5471 Portland Road	12/14/2018
Portland - L&G Express	City of Cedarburg	N50 W5586 Portland Road	12/14/2018
Portland - Rebellion Brewing	City of Cedarburg	N57 W6172 Portland Road	12/14/2018
Wash Ave - At JJ's LLC	City of Cedarburg	W62 N559 Washington Avenue	12/14/2018
Wash Ave - Brandywine Restaurant	City of Cedarburg	W61 N480 Washington Avenue	12/14/2018
Wash Ave - C. Wieslers	City of Cedarburg	W61 N493 Washington Avenue	12/14/2018
Wash Ave - Fabson Engineering	City of Cedarburg	W63 N133 Washington Avenue	12/14/2018
Wash Ave - Four In Tune	City of Cedarburg	W63 N147 Washington Avenue	12/14/2018
Wash Ave - Grapes & Tastes	City of Cedarburg	W63 N140 Washington Avenue	12/14/2018
Wash Ave - Handen Distillery	City of Cedarburg	W62 N590 Washington Avenue	12/14/2018
Wash Ave - JJ's Plumbing	City of Cedarburg	W63 N130A Washington Avenue	12/14/2018
Wash Ave - Just Poppy Inn	City of Cedarburg	W62 N595 Washington Avenue	12/14/2018
Wash Ave - Kettle Moraine Appliance	City of Cedarburg	W63 N127 Washington Avenue	12/14/2018
Wash Ave - Maxwell's	City of Cedarburg	W63 N699 Washington Avenue	12/14/2018
Wash Ave - Morningstar Montessori	City of Cedarburg	W63 N131 Washington Avenue	12/14/2018
Wash Ave - North 48, Inc.	City of Cedarburg	W62 N599 Washington Avenue	12/14/2018
Wash Ave - Rivoli Cinema	City of Cedarburg	W62 N567 Washington Avenue	12/14/2018
Wash Ave - Speedway LLC	City of Cedarburg	W63 N121 Washington Avenue	12/14/2018
Wash Ave - Stonewall Pub	City of Cedarburg	W62 N550 Washington Avenue	12/14/2018
Wash Ave - The Farmstead Restaurant	City of Cedarburg	W62 N238 Washington Avenue	12/14/2018
Wash Ave - The VX Group	City of Cedarburg	W61 N491 Washington Avenue	12/14/2018
Wash Ave - VACANT	City of Cedarburg	W63 N132/N132A Washington Avenue	12/14/2018
Wash Ave - Wittenberg Floor Covering	City of Cedarburg	W63 N139 Washington Avenue	12/14/2018
Hilbert - Peter Wollner Legion Post #288	City of Cedarburg	W57 N481 Hilbert Avenue	12/18/2018

Pioneer - Birchwood Landscaping	City of Cedarburg	N143 W6049 Pioneer Road	12/18/2018
Pioneer - Cedarburg Chiropractic Office	City of Cedarburg	N144 W6220 Pioneer Road	12/18/2018
Pioneer - Cedarburg Storage	City of Cedarburg	N143 W6049 Pioneer Road	12/18/2018
Pioneer - Dance Sport Studio	City of Cedarburg	N144 W5710 Pioneer Road	12/18/2018
Pioneer - GHL Industries	City of Cedarburg	N144 W5660 Pioneer Road	12/18/2018
Pioneer - La Rosa Landscaping	City of Cedarburg	N144 W5800 Pioneer Road	12/18/2018
Pioneer - Zuern Lumber	City of Cedarburg	N144 W5800 Pioneer Road	12/18/2018
Somerset - LaRosa Landscaping	City of Cedarburg	W57 N153 Somerset Avenue	12/18/2018
Taunton - Cedarburg Storage	City of Cedarburg	W61 N14250 Taunton Avenue	12/18/2018
Taunton - Gemini Corp. of WI	City of Cedarburg	W61 N14280 Taunton Avenue	12/18/2018
Turner - US Bank	City of Cedarburg	N61 W6312 Turner Street	12/18/2018
Turner - VACANT	City of Cedarburg	N61 W6321 Turner Street	12/18/2018
Wash Ave - Amish Furniture Storage	City of Cedarburg	W63 N171 Washington Avenue	12/18/2018
Wash Ave - C.A. Daniels Construction Inc.	City of Cedarburg	W63 N175 Washington Avenue	12/18/2018
Wash Ave - Dairy Queen	City of Cedarburg	W63 N170 Washington Avenue	12/18/2018
Wash Ave - Dr. Schwengel DDS	City of Cedarburg	W62 N179.4 Washington Avenue	12/18/2018
Wash Ave - Edward Jones Investments	City of Cedarburg	W62 N179.2 Washington Avenue	12/18/2018
Wash Ave - Family Practice Associates	City of Cedarburg	W62 N179.1 Washington Avenue	12/18/2018
Wash Ave - George Webb	City of Cedarburg	W63 N151 Washington Avenue	12/18/2018
Wash Ave - Kowloon's Chinese Restaurant, Inc.	City of Cedarburg	W63 N145 Washington Avenue	12/18/2018
Wash Ave - Otto's Wine and Spirits	City of Cedarburg	W63 N157 Washington Avenue	12/18/2018
Wash Ave - Temperature Pro	City of Cedarburg	W63 N143 Washington Avenue	12/18/2018
Wash Ave - VACANT	City of Cedarburg	W62 N179.3 Washington Avenue	12/18/2018
Wash Ave - VACANT	City of Cedarburg	W63 N149 Washington Avenue	12/18/2018
Wash Ave - VACANT	City of Cedarburg	W63 N161 Washington Avenue	12/18/2018
Wash Ave - VACANT	City of Cedarburg	W63 N163 Washington Avenue	12/18/2018
Wash Ave - VACANT	City of Cedarburg	W63 N167 Washington Avenue	12/18/2018
Wash Ave - VACANT	City of Cedarburg	W63 N173 Washington Avenue	12/18/2018
Commerce - Salon Beatrice	City of Cedarburg	N19 W6733 Commerce Court	12/19/2018
Harrison Ct - Apartments	City of Cedarburg	W71 N881 Harrison Court	12/19/2018
Harrison Ct - Apartments	City of Cedarburg	W71 N882 Harrison Court	12/19/2018
Harrison Ct - Apartments	City of Cedarburg	W71 N918 Harrison Court	12/19/2018
Harrison Ct - Apartments	City of Cedarburg	W91 N905 Harrison Court	12/19/2018
Lenox - Lenox Apartments	City of Cedarburg	W55 N435/N437 Lenox Place	12/19/2018

Lenox - Lenox Apartments	City of Cedarburg	W55 N439/N441 Lenox Place	12/19/2018
Lenox - Lenox Apartments	City of Cedarburg	W55 N447/N449 Lenox Place	12/19/2018
Lenox - Lenox Apartments	City of Cedarburg	W55 N451/N453 Lenox Place	12/19/2018
St John - St John Ave Apartments	City of Cedarburg	W65 N580 St. John Avenue	12/19/2018
Western - Cedarburg EG Garage	City of Cedarburg	N49 W6409 Western Road	12/19/2018
Western - Pukall Company	City of Cedarburg	N49 W6337 Western Road	12/19/2018
Western - Will Starr Cedarburg House	City of Cedarburg	N50 W7050 Western Road	12/19/2018
Wilson - Faith Lutheran Church	City of Cedarburg	N35 W6621 Wilson Street	12/19/2018
Evergreen Ct. - Apartments	City of Cedarburg	N87 W7019 Evergreen Court	12/20/2018
Evergreen Ct. - Apartments	City of Cedarburg	N87 W7075 Evergreen Court	12/20/2018
Evergreen Ct. - Apartments	City of Cedarburg	N89 W6846 Evergreen Court	12/20/2018
Evergreen Ct. - Apartments	City of Cedarburg	N89 W6903 Evergreen Court	12/20/2018
Evergreen Ct. - Apartments	City of Cedarburg	N92 W7010 Evergreen Court	12/20/2018
Evergreen Ct. - Apartments	City of Cedarburg	N92 W7040 Evergreen Court	12/20/2018
Evergreen Ct. - Apartments	City of Cedarburg	W68 N888 Evergreen Court	12/20/2018
Evergreen Ct. - Apartments	City of Cedarburg	W69 N876 Evergreen Court	12/20/2018
Evergreen Ct. - Apartments	City of Cedarburg	W69 N895 Evergreen Court	12/20/2018
Evergreen Ct. - Apartments	City of Cedarburg	W69 N905 Evergreen Court	12/20/2018
Pioneer - Apartments	City of Cedarburg	N143 W6175 Pioneer Road	12/20/2018
Pioneer - Apartments	City of Cedarburg	N143 W6181 Pioneer Road	12/20/2018
Pioneer - Apartments	City of Cedarburg	N143 W6189 Pioneer Road	12/20/2018
Portland - Apartments	City of Cedarburg	N49 W5593 Portland Road	12/20/2018
Portland - Apartments	City of Cedarburg	N51 W5786 Portland Road	12/20/2018
Portland - Apartments	City of Cedarburg	N51 W5806 Portland Road	12/20/2018
Portland - Chimney Concepts	City of Cedarburg	N51 W5358 Portland Road	12/20/2018
Portland - WI Quilt Museum	City of Cedarburg	N50 W5050 Portland Road	12/20/2018
Wash Ave - ACS Auto Service	City of Cedarburg	W61 N398 Washington Avenue	12/20/2018
Wash Ave - Beyers True Value	City of Cedarburg	W61 N278 Washington Avenue	12/20/2018
Wash Ave - Blount Orthopaedic Associates	City of Cedarburg	W62 N206 Washington Avenue	12/20/2018
Wash Ave - Common Areas	City of Cedarburg	W61 N306.6 Washington Avenue	12/20/2018
Wash Ave - Insurance Outfitters	City of Cedarburg	W61 N306.3 Washington Avenue	12/20/2018
Wash Ave - KinderCare Learning Center	City of Cedarburg	W62 N218 Washington Avenue	12/20/2018
Wash Ave - Newporte Family Chiropractic	City of Cedarburg	W61 N306.7 Washington Avenue	12/20/2018
Wash Ave - News Graphic/M Magazine	City of Cedarburg	W61 N306.4 Washington Avenue	12/20/2018

Wash Ave - Orthopedic Hospital of WI	City of Cedarburg	W62 N204 Washington Avenue	12/20/2018
Wash Ave - Realty Executives Integrity	City of Cedarburg	W61 N306.6 Washington Avenue	12/20/2018
Wash Ave - Salon Noir	City of Cedarburg	W61 N306.2 Washington Avenue	12/20/2018
Wash Ave - Subway	City of Cedarburg	W62 N202 Washington Avenue	12/20/2018
Wash Ave - VACANT	City of Cedarburg	W62 N226 Washington Avenue	12/20/2018
Wash Ave - VACANT	City of Cedarburg	W62 N228 Washington Avenue	12/20/2018
Wash Ave - Walgreens	City of Cedarburg	W62 N190 Washington Avenue	12/20/2018
Wauwatosa - Lasata Crossings	City of Cedarburg	W76 N673 Wauwatosa Road	12/20/2018
Wauwatosa - Lasata Heights	City of Cedarburg	W78 N675 Wauwatosa Road	12/20/2018
Alder - 3 Unit Apartment	City of Cedarburg	N70 W6246 Alder Street	12/21/2018
Riveredge - Boy Scout House	City of Cedarburg	W62 N715 Riveredge Drive	12/21/2018
Riveredge - The Brewery Works	City of Cedarburg	W62 N718 Riveredge Drive	12/21/2018
Wash Ave - Best Cleaners	City of Cedarburg	W62 N253 Washington Avenue	12/21/2018
Wash Ave - BMO Harris Bank	City of Cedarburg	W62 N209 Washington Avenue	12/21/2018
Wash Ave - Cedarburg City Hall	City of Cedarburg	W63 N645 Washington Avenue	12/21/2018
Wash Ave - Cedarburg Community Gym	City of Cedarburg	W63 N641 Washington Avenue	12/21/2018
Wash Ave - CITGO Super Sales USA, Inc.	City of Cedarburg	W62 N174 Washington Avenue	12/21/2018
Wash Ave - Corky's Tire & Auto	City of Cedarburg	W62 N245 Washington Avenue	12/21/2018
Wash Ave - FastTrack	City of Cedarburg	W62 N271 Washington Avenue	12/21/2018
Wash Ave - Hampton Court Apartments (East Building)	City of Cedarburg	W64 N14261 Washington Avenue	12/21/2018
Wash Ave - Hampton Court Apartments (North Building)	City of Cedarburg	W64 N14273 Washington Avenue	12/21/2018
Wash Ave - Hampton Court Apartments (South Building)	City of Cedarburg	W64 N14243 Washington Avenue	12/21/2018
Wash Ave - Hampton Court Apartments (West Building)	City of Cedarburg	W64 N14255 Washington Avenue	12/21/2018
Wash Ave - Lincoln Building	City of Cedarburg	W63 N643 Washington Avenue	12/21/2018
Wash Ave - M Squared Engineering LLC	City of Cedarburg	W62 N215 Washington Avenue	12/21/2018
Wash Ave - Owen's Office Products	City of Cedarburg	W62 N265 Washington Avenue	12/21/2018
Wash Ave - Paws Pet Salon	City of Cedarburg	W62 N263 Washington Avenue	12/21/2018
Wash Ave - Relief Accupuncture	City of Cedarburg	W62 N265 Washington Avenue	12/21/2018
Wauwatosa - Cedarburg Police Department	City of Cedarburg	W75 N444 Wauwatosa Road	12/21/2018
Wauwatosa - Lasata Care Center	City of Cedarburg	W76 N677 Wauwatosa Road	12/21/2018
Wauwatosa - Redeemer Lutheran Church	City of Cedarburg	W76 N627 Wauwatosa Road	12/21/2018
Wash Ave - Cedarburg Square	City of Cedarburg	W62 N248 Washington Avenue	12/26/2018
Wash Ave - Cedarburg Square (North)	City of Cedarburg	W62 N244 Washington Avenue	12/26/2018
Wash Ave - Piggly Wiggly	City of Cedarburg	W61 N286 Washington Avenue	12/26/2018

Woodmere - Townhouses Building 1	City of Cedarburg	W55 N182 Woodmere Court	12/26/2018
Woodmere - Townhouses Building 2	City of Cedarburg	W55 N190 Woodmere Court	12/26/2018
Woodmere - Townhouses Building 3	City of Cedarburg	W55 N216 Woodmere Court	12/26/2018
Woodmere - Townhouses Building 4	City of Cedarburg	W55 N228 Woodmere Court	12/26/2018
Woodmere - Townhouses Building 5	City of Cedarburg	W55 N241 Woodmere Court	12/26/2018
Woodmere - Townhouses Building 6	City of Cedarburg	W55 N233 Woodmere Court	12/26/2018
Woodmere - Townhouses Building 7	City of Cedarburg	W55 N217 Woodmere Court	12/26/2018
Woodmere - Townhouses Building 8	City of Cedarburg	W55 N191 Woodmere Court	12/26/2018
Harrison - Harrison Home	City of Cedarburg	W72 N675 Harrison Avenue	12/27/2018
Wash Ave - Anytime Fitness	City of Cedarburg	W61 N297.3 Washington Avenue	12/27/2018
Wash Ave - Bloch Appliance	City of Cedarburg	W61 N297 Washington Avenue	12/27/2018
Wash Ave - Carr Services, LLC (Thrivent Financial)	City of Cedarburg	W61 N297 Washington Avenue	12/27/2018
Wash Ave - Cedar Creek Dental Building	City of Cedarburg	W64 N728 Washington Avenue	12/27/2018
Wash Ave - Cedarburg Family Wellness Center	City of Cedarburg	W62 N225 Washington Avenue	12/27/2018
Wash Ave - Cedarburg Popcorn Company	City of Cedarburg	W63 N631 Washington Avenue	12/27/2018
Wash Ave - Christian Science Church	City of Cedarburg	W63 N108 Washington Avenue	12/27/2018
Wash Ave - Collins & Company Realty	City of Cedarburg	W61 N479 Washington Avenue	12/27/2018
Wash Ave - Commerce State Bank	City of Cedarburg	W61 N301 Washington Avenue	12/27/2018
Wash Ave - Consignment Store	City of Cedarburg	W62 N634 Washington Avenue	12/27/2018
Wash Ave - Glad Rags Resale Shoppe	City of Cedarburg	W61 N510 Washington Avenue	12/27/2018
Wash Ave - Jet Vance Salon	City of Cedarburg	W61 N521 Washington Avenue	12/27/2018
Wash Ave - LaTulipe, LLC	City of Cedarburg	W63 N633A Washington Avenue	12/27/2018
Wash Ave - McDonald's	City of Cedarburg	W62 N270 Washington Avenue	12/27/2018
Wash Ave - Out and Out	City of Cedarburg	W61 N305 Washington Avenue	12/27/2018
Wash Ave - Ozaukee Eye Center Clinic	City of Cedarburg	W62 N221 Washington Avenue	12/27/2018
Wash Ave - ReMax	City of Cedarburg	W63 N647 Washington Avenue	12/27/2018
Wash Ave - Ritz Nails	City of Cedarburg	W61 N297.5 Washington Avenue	12/27/2018
Wash Ave - Starbucks	City of Cedarburg	W61 N306.1 Washington Avenue	12/27/2018
Wash Ave - Stippich Selin & Cain	City of Cedarburg	W62 N588 Washington Avenue	12/27/2018
Wash Ave - Valley Skin Studios	City of Cedarburg	W63 N672.1 Washington Avenue	12/27/2018
Wash Ave - Wave Management	City of Cedarburg	W63 N674.1 Washington Avenue	12/27/2018
Mequon - Cedarburg Fire Museum	City of Cedarburg	W61 N619 Mequon Avenue	12/28/2018
Mequon - Cedarburg Fire Station #1	City of Cedarburg	W61 N631 Mequon Avenue	12/28/2018
Mequon - Kubala Washatko Architects	City of Cedarburg	W61 N617 Mequon Avenue	12/28/2018

Wash Ave - Apartments	City of Cedarburg	W61 N464 Washington Avenue	12/28/2018
Wash Ave - Apartments	City of Cedarburg	W61 N470 Washington Avenue	12/28/2018
Wash Ave - Immanuel Lutheran Church	City of Cedarburg	W61 N498 Washington Avenue	12/28/2018
Wash Ave - Koehler Agency	City of Cedarburg	W62 N582 Washington Avenue	12/28/2018
Wash Ave - Landmark Court Apartments	City of Cedarburg	W61 N443 Washington Avenue	12/28/2018
Wash Ave - New Fortune	City of Cedarburg	W62 N547 Washington Avenue	12/28/2018
Wash Ave - P.J. Piper Pancake House	City of Cedarburg	W61 N514 Washington Avenue	12/28/2018
Wash Ave - Shine	City of Cedarburg	W61 N486 Washington Avenue	12/28/2018
Wash Ave - Terrace Realty	City of Cedarburg	W61 N488 Washington Avenue	12/28/2018
Wash Ave - The Chiselled Grape Winery	City of Cedarburg	W64 N713 Washington Avenue	12/28/2018
Wash Ave - The Student Union	City of Cedarburg	W62 N542 Washington Avenue	12/28/2018
Wash Ave - Washington House Inn	City of Cedarburg	W62 N573 Washington Avenue	12/28/2018

RESOLUTION NO. 2019-01

Acknowledging Ratification of the Agreement between the
City of Cedarburg and the Cedarburg Police Officers'
Association, Local 223

WHEREAS, the City of Cedarburg and the Cedarburg Police Officers' Association, Local 223, have agreed as to the terms of settlement on wages, hours and conditions of employment affecting certain members of the Cedarburg Police Department for the period January 1, 2019 to December 31, 2019, and said settlement has been reduced to a written Agreement and incorporated herein by reference, and

WHEREAS, said Agreement has been ratified by the Cedarburg Police Officers' Association Local 223,

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Cedarburg that the Mayor, City Clerk, City Attorney and City Administrator/Treasurer be and they hereby are authorized and directed to amend, as indicated in the attachment, and execute the Agreement on behalf of the City of Cedarburg.

Passed and adopted by the Common Council of the City of Cedarburg this 14th day of January 2019.

Michael O'Keefe, Mayor

Attest:

Constance K. McHugh, City Clerk

Approved as to form:

Michael P. Herbrand, City Attorney