

**CITY OF CEDARBURG
MEETING OF COMMON COUNCIL
APRIL 30, 2018 – 7:00 P.M.**

A meeting of the Common Council of the City of Cedarburg, Wisconsin, will be held on **Monday, April 30, 2018 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 Barga, Jack Arnett, Kristin Burkart, Rick Verhaalen, Garan Chivinski, Patricia Thome, and Rod Galbraith
5. STATEMENT OF PUBLIC NOTICE
6. APPROVAL OF MINUTES* - April 17, 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 bids received for replacement of the Fire Department concrete driveway and sidewalk at W61 N631 Mequon Avenue; and action thereon
 - * B. Consider Ordinance No. 2018-07 amending Sec. 10-1-27 of the Municipal Code to prohibit parking on the south side of Jackson Street from the west right-of-way line of Washington Avenue to a point 50' west; and action thereon (Public Works & Sewerage Comm. 04/12/18)
 - * C. Consider closing Portland Road between Mill Street and Hilbert Avenue from 5:00 a.m. to 3:00 p.m. on July 28, 2018 for the Women's Century Bike Ride and demonstrations; and action thereon
 - * D. Consider closing Portland Road between the eastern edge of Mill Street and the eastern edge of Cedar Creek Park from 5:00 a.m. – 7:30 a.m. on July 29, 2018 for the Women's Century Bike Ride; and action thereon
 - * E. Consider recommendation of Public Art Commission to place piano outside at the Community Center Gym; and action thereon (Public Art Comm. 03/29/18)

- * F. Consider Mayor O’Keefe’s Council Member appointments; and action thereon
- * G. Consider Mayor O’Keefe’s appointments to various Boards, Committees, and Commissions; and action thereon
- * H. Consider payment of bills for the period 04/05/18 through 04/18/18, transfers for the period 04/05/18 through 04/27/18, and payroll for the period 03/25/18 through 04/07/18; and action thereon
- *** I. Consider License Applications; and action thereon
 - 1. Consider approval of new Operators License application for the period ending June 30, 2018 for Jeannie N. Heins
 - 2. Consider issuance of a 6-month Class “B” Beer license to C. Wiesler’s Inc., Michael G. Jackson, Agent, for the Cedar Creek Park Concession Stand, N52 W5925 Portland Road, from May 1, 2018 to November 1, 2018; and action thereon

9. REPORTS OF CITY OFFICERS AND DEPARTMENT HEADS

- * A. Administrator’s Report

10. COMMUNICATIONS

- ** A. Comments and suggestions from citizens
- B. Comments and announcements by Council Members
- C. Mayor’s Report
 - 1. Proclamation – Municipal Clerk’s Week – May 6-12

11. 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

**CITY OF CEDARBURG
COMMON COUNCIL
April 17, 2018**

**CC20180417-1
UNAPPROVED**

An organizational meeting of the Common Council of the City of Cedarburg, Wisconsin, was held on Tuesday, April 17, 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 Mike O’Keefe, Council Members Dan von Barga, Jack Arnett, Kristin Burkart, Rick Verhaalen, Garan Chivinski, Patricia Thome, Rod Galbraith

Also Present - City Administrator/Treasurer Christy Mertes, City Clerk Constance McHugh, Director of Engineering and Public Works Tom Wiza, Police Chief Tom Frank, Fire Chief Jeff Vahsholtz, City Assessor Cathy Timm, Building Inspector Mike Baier, Public Works Superintendent Joel Bublitz, Water Recycling Center Superintendent Eric Hackert, City Forester Kevin Westphal, City Attorney Michael Herbrand (arrived 8:40 p.m.), former Mayor Kip Kinzel, former District 3 Council Member Dick Dieffenbach, Rick Bayer, Pallin Allen, and Andrew Taylor from CVMIC; interested citizens and news media

STATEMENT OF PUBLIC NOTICE

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

APPROVAL OF MINUTES

Motion made by Council Member Thome, seconded by Council Member Burkart, to approve the minutes from the April 9, 2018 meeting. Motion carried unanimously.

OATHS OF OFFICE

City Clerk McHugh administered the oaths of office to Mayor Mike O’Keefe, Council Members Dan von Barga (1st Aldermanic District), Kristin Burkart (3rd Aldermanic District), Garan Chivinski (5th Aldermanic District) and Rod Galbraith (7th Aldermanic District).

ELECTION OF COMMON COUNCIL PRESIDENT

Council Member Burkart nominated Council Member Thome as Council President. The nomination was seconded by Council Member Arnett.

With Council Members von Barga, Arnett, Burkart, Verhaalen, Chivinski, Thome and Galbraith voting for Council Member Thome, Council Member Thome was elected as Council President.

ELECTION OF COMMON COUNCIL REPRESENTATIVE TO PLAN COMMISSION

Council Member Arnett nominated Council Member Thome as Council Representative to the Plan Commission. The nomination was seconded by Council Member von Bargaen.

With Council Members von Bargaen, Arnett, Burkart, Verhaalen, Chivinski, Thome, and Galbraith voting for Council Member Thome, Council Member Thome was elected as the Common Council Representative to the Plan Commission.

INTRODUCTION OF DEPARTMENT HEADS/CITY STAFF

The Mayor and individual Council Members introduced themselves to department heads, staff, and members of the audience. Department heads and City staff introduced themselves to the Council.

CONSIDER RESOLUTION NO. 2018-08 RECOGNIZING FORMER MAYOR KIP KINZEL

Motion made by Council Member Arnett, seconded by Council Member Thome, to adopt Resolution No. 2018-08 recognizing former Mayor Kip Kinzel for his years of the service. Motion carried unanimously.

Former Mayor Kinzel thanked staff and the Council for the support over the last six years and wished the new Council the best in the future. He encouraged the Council to take advantage of the talents and knowledge of staff.

CONSIDER RESOLUTION NO. 2018-09 RECOGNIZING FORMER COUNCIL MEMBER JOHN CZARNECKI

Motion made by Council Member Thome, seconded by Council Member Verhaalen, to adopt Resolution No. 2018-09 recognizing former Council Member John Czarnecki for his years of service. Motion carried unanimously.

CONSIDER RESOLUTION NO. 2018-10 RECOGNIZING FORMER COUNCIL MEMBER DICK DIEFFENBACH

Motion made by Council Member Thome, seconded by Council Member Arnett, to adopt resolution No. 2018-10 recognizing former Council Member Dick Dieffenbach for his years of service. Motion carried unanimously.

Former Council Member Dieffenbach thanked everyone for the assistance and support provided while he was on the Council.

Council Member Arnett thanked former Mayor Kinzel and former Council Members Czarnecki and Dieffenbach for their service prior to being an elected official, service as an elected official, and future service to the community.

PRESENTATION BY CVMIC – INSURANCE SERVICES

Pallin Allen, Manager of Member Services and Risk Management from Cities and Villages Mutual Insurance Company (CVMIC), provided an overview of who CVMIC is and the insurance services provided and training opportunities available.

Rick Bayer, Director of Loss Control, discussed anti-harassment with the Council.

ORIENTATION SESSION FOR MAYOR AND COUNCIL MEMBERS

City Administrator/Treasurer Mertes, City Clerk McHugh, and City Attorney Herbrand provided an orientation session for the Mayor and Council Members. Topics discussed included open meetings and public records laws, the City Ethics policy, the City policy on contacting the City Attorney, public comments at meetings, and closed sessions. All members were provided with the Handbook for Municipal Officials prepared by the League of Municipalities and will be provided with a packet of articles and information.

CONSIDER RESOLUTION NO. 2018-11 DESIGNATING AND AUTHORIZING SIGNATURES FOR THE CITY OF CEDARBURG CHECKING AND SAVINGS ACCOUNTS FOR THE ENSUING YEAR

Motion made by Council Member Verhaalen, seconded by Council Member Thome, to adopt Resolution No. 2018-11 designating and authorizing signatures for the City checking and savings accounts for the ensuing year. Motion carried unanimously.

DESIGNATION OF CITY'S OFFICIAL NEWSPAPER

Motion made by Council Member Thome, seconded by Council Member von Bargaen, to designate the *News Graphic* as the official newspaper for the ensuing year. Motion carried unaimously.

CONSIDER LICENSE APPLICATIONS

Motion made by Council Member Arnett, seconded by Council Member Thome, to approve new operator's licenses for the period ending June 30, 2018 to Andrew J. Kirk and Angela M. Melotik. Motion carried unanimously

COMMENTS AND SUGGESTIONS FROM CITIZENS

Kit Keller, W62 N799 Sheboygan Road, thanked the Police Department, who assisted a neighbor who had fallen on the sidewalk during the recent snow storm.

COMMENTS & ANNOUNCEMENTS BY COUNCIL MEMBERS

Council Member Thome said next year all new Council Members will receive an invitation to the Fire Department Awards banquet. She said this is a very nice event and encouraged everyone to attend. She commended the members and their families for countless hours of service.

Council Member Arnett said ChandlerThinks, the branding firm, presented preliminary data to the branding group last week. The firm is tentatively to return to the City on May 21 at 6:00 p.m. with more information. The Council is invited to attend.

Council Member Arnett asked that any ideas regarding beautification of the City be provided to him. He will share those ideas with the Economic Development Board.

Council Member Arnett said Parkview students will be given a tour of City Hall on April 25.

MAYOR'S REPORT

Mayor O'Keefe said on April 28 at noon there will be a tree planting at Westlawn Woods.

Mayor O'Keefe issued a Poppy Day proclamation

ADJOURNMENT

Motion made by Council Member Thome, seconded by Council Member Galbraith, to adjourn the meeting at 9:06 p.m. Motion carried without a negative vote.

Constance K. McHugh, MMC/WCPC
City Clerk

CITY OF CEDARBURG

MEETING DATE: April 30, 2018

ITEM NO: 8. A.

TITLE: Consider bids received for replacement of the Fire Department concrete driveway and sidewalk at W61 N631 Mequon Avenue; and action thereon.

ISSUE SUMMARY: Staff received bids for replacement of the existing Fire Department concrete driveway. A total of three bids were received with the low bid coming from T.P. Concrete, Inc. in the amount of \$41,753.75. T.P. Concrete has completed previous projects for the City and has done very good work.

STAFF RECOMMENDATION: Staff is recommending award of the Fire Dept. concrete driveway and sidewalk replacement contract to T.P. Concrete, Inc. on the basis of their low bid.

BOARD, COMMISSION, OR COMMITTEE RECOMMENDATION: N/A

BUDGETARY IMPACT: \$42,000 was included in the Fire Dept. budget for the driveway replacement.

ATTACHMENTS: Bid tabulation
Fire Department Capital Budget

INITIATED/REQUESTED BY: Fire Chief Jeff Vahsholtz

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

City of Cedarburg - Fire Department Driveway Replacement

BID TAB

Item	Description & Location	Units	Qty	T.P. Concrete Inc.		BMCI Construction Inc.		J.H. Hassinger	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
1	5" Concrete Sidewalk Remove & Replace	SF	100	\$ 6.50	\$ 650.00	\$ 15.67	\$ 1,567.00	\$ 27.50	\$ 2,750.00
2	7" Concrete Sidewalk/Driveway Remove & Replace	SF	100	\$ 7.25	\$ 725.00	\$ 25.67	\$ 2,567.00	\$ 29.70	\$ 2,970.00
3	8" Concrete Sidewalk/Driveway Remove & Replace	SY	375	\$ 83.25	\$ 31,218.75	\$ 120.03	\$ 45,011.25	\$ 202.40	\$ 75,900.00
4	24" Concrete Cub & Gutter Remove & Replace	LF	85	\$ 46.00	\$ 3,910.00	\$ 62.82	\$ 5,339.70	\$ 114.40	\$ 9,724.00
5	Bollard (Including Steel Tube, Concrete & Plastic Sleeve)	EA	10	\$ 525.00	\$ 5,250.00	\$ 547.00	\$ 5,470.00	\$ 457.60	\$ 4,576.00
				TOTAL =	\$ 41,753.75	TOTAL =	\$ 59,954.95	TOTAL =	\$ 95,920.00

Apparent Bid Error

CAPITAL IMPROVEMENT PLAN 2018

Capital Project	Status	Funding Source	Impact of Capital Item on Operating Budget
ENGINEERING & PUBLIC WORKS (contd.)			
Stormwater Improvements Harrison Ave.: Coventry to Washington Ave.	No Change	\$50,000 —Property Tax; Stormwater Improvement Reserve	Positive
Street Improvements Balfour St.	Cost Modified	\$50,000 —Property Tax; Street Improvement Reserve	Positive
Street Improvements Chatham St.: Wauwatosa to Poplar	Cost Modified	\$95,000 —Property Tax; Street Improvement Reserve	Positive
Street Improvements Tower Ave..	Moved from 2017	\$225,000 —Property Tax; Street Improvement Reserve	Positive
Street Improvements Hampton Ave. and Ct.	No Change	\$140,000 —Property Tax; Street Improvement Reserve	Positive
Street Improvements Coventry Ct.	New Project	\$40,000 —Property Tax; Street Improvement Reserve	Positive
Street Improvements Drury Ln.	No Change	\$75,000 —Property Tax; Street Improvement Reserve	Positive
Street Improvements Kingston Ct.	No Change	\$40,000 —Property Tax; Street Improvement Reserve	Positive
Street Improvements Poplar Ave.: Drury Ln. to Washington Ave. (SS)	No Change	\$100,000 —Property Tax; Street Improvement Reserve	Positive
Street Improvements Montgomery Ave.: Balfour St. to South Terminus (SS)	No Change	\$128,000 —Property Tax; Street Improvement Reserve	Positive
Street Improvements St. James Ct.	Cost Modified	\$40,000 —Property Tax; Street Improvement Reserve	Positive
Street Improvements Harrison Ave.: Coventry to Washington Ave.	Cost Modified	\$95,000 —Property Tax; Street Improvement Reserve	Positive
Street Improvements Asphalt repairs	Cost Modified	\$50,000 —Property Tax; Street Improvement Reserve	Negligible
Street Improvements Sidewalk replacement	No Change	\$45,000 —Property Tax; Street Improvement Reserve	Positive
FIRE DEPARTMENT			
Station Improvements Replace station concrete apron at Station No. 1	Moved from 2017	\$42,000 —Property Tax	Positive
Station Improvements Remove and replace pavement around Fire Department building	Moved from 2017	\$100,000 —Property Tax	Positive

CITY OF CEDARBURG

MEETING DATE: April 30, 2018

ITEM NO: 8. B.

TITLE: Consider Ordinance No. 2018-07 amending Section 10-1-27 of the Municipal Code to prohibit parking on the south side of Jackson Street from the west right-of-way line of Washington Avenue to a point 50 feet west; and action thereon. (Public Works and Sewerage Comm. 04/12/18)

ISSUE SUMMARY: Danny Crawford recently purchased the commercial building at the southwest corner of Jackson Street and Washington Avenue. He plans to renovate the building and improve the exterior appearance.

Mr. Crawford appeared before the Public Works and Sewerage Commission to request that additional street parking be allowed on the south side of Jackson Street in front of the building. Currently there are two No-Parking signs on the south side of Jackson Street which prohibit parking within 110 feet of Washington Avenue. The consensus of the Public Works and Sewerage Commission was that there is a benefit in keeping parked cars back from the intersection with Washington Avenue, but that a 50 foot No- Parking zone should suffice.

The presently posted 110 foot No-Parking zone is not listed in the municipal code, and technically could not be enforced.

STAFF RECOMMENDATION: Staff recommends adoption of Ordinance No. 2018-07

BOARD, COMMISSION, OR COMMITTEE RECOMMENDATION: The Public Works and Sewerage Commission at their meeting of April 12, 2018 recommended establishing a street parking prohibition on the south side of Jackson Street within 50 feet of the westerly Washington Avenue right-of-way.

BUDGETARY IMPACT: under \$100

ATTACHMENTS:

- Unofficial Minutes of April 12, 2018 Public Works/Sewerage Commission meeting
- Copy of proposed ordinance
- Jackson Street parking photo

INITIATED/REQUESTED BY: Danny Crawford

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

**CITY OF CEDARBURG
PUBLIC WORKS AND SEWERAGE COMMISSION
April 12, 2018**

**PW/SEW20180412-1
UNAPPROVED MINUTES**

A meeting of the Public Works and Sewerage Commission of the City of Cedarburg, Wisconsin, was held Thursday, April 12, 2018 at Cedarburg City Hall, W63 N645 Washington Avenue, lower level, room 2. The meeting was called to order at 7:02 p.m. by Mayor Kinzel.

Roll Call: Present - Mayor Kip Kinzel, Bob Dries, Bill Oakes, Sandra Beck, Charles Schumacher

Absent - Council Member Mike O'Keefe

Excused - Judy Guse, Gary Graham

Also Present - Director of Engineering & Public Works Tom Wiza, Wastewater Superintendent Eric Hackert, Secretary Kim Esselmann and Residents Marvin Kannenberg, Danny Crawford, Jody Washatko, Allan Washatko

STATEMENT OF PUBLIC NOTICE

Secretary Esselmann confirmed that proper legal notice of the meeting had been given.

APPROVAL OF MINUTES

Motion made by Commissioner Oakes, seconded by Commissioner Schumacher, to approve the minutes of February 8, 2018 as presented. The motion carried unanimously, with Commissioner Guse and Commissioner Graham excused and Council Member Mike O'Keefe absent.

COMMENTS AND SUGGESTIONS FROM CITIZENS

No comments or suggestions were offered at this time.

CONSIDER REVISING THE CURRENT STREET PARKING LIMITS ON THE SOUTH SIDE OF JACKSON STREET JUST WEST OF WASHINGTON AVE; AND ACTION THEREON

Director Wiza reported that resident Danny Crawford recently purchased the commercial building at the southwest corner of Jackson Street and Washington Avenue. He is requesting that additional street parking be allowed on the south side of Jackson Street in front of the building.

Currently, there are two No-Parking signs posted on the south side of Jackson Street and parking is prohibited on the north side of Jackson Street. Staff did not find an existing ordinance establishing the southerly parking prohibition.

The present No-Parking signs prohibit parking within 110 feet of Washington Avenue. Director Wiza recommends removing the most westerly sign and replacing the most easterly sign with No-Parking here to corner. This is about 50 feet from the Washington Avenue intersection. This would open up about 60 feet of additional parking.

Mr. Kannenberg raised concerns about cars overhanging the parking spot and partially blocking the residential driveway to the east. Advice was given to call the police when this occurs.

Motion made by Commissioner Dries, seconded by Commissioner Oakes to remove the most westerly No-Parking sign and maintain the No-Parking Here to Corner sign 50 feet from the Washington Avenue intersection. The motion carried unanimously with Commissioner Guse and Commissioner Graham excused and Council Member Mike O'Keefe absent.

CONSIDER REQUEST FROM THE HOMEOWNER AT W51 N664 HIGHLAND DRIVE FOR THE CITY TO MAINTAIN THE STONE RETAINING WALL ALONG THE PROPERTY FRONTAGE JUST SOUTH OF THE HIGHLAND DRIVE/CEDAR CREEK BRIDGE; AMD ACTION THEREON

Director Wiza explained that Mr. Washatko owns the property and there is a substantial dry-stack limestone retaining wall running along the south half of the frontage on Highland Drive. On several occasions, in the past, Mr. Washatko has asked the Public Works Department to perform maintenance on the wall. We have responded to his request telling him this is his wall to maintain as it is about 2 feet behind the City sidewalk.

Director Wiza stated it would be about \$40,000-50,000 to rebuild the wall and this is not in the budget for this year. Jody and Allan Washatko explained that this wall was built probably back in 1939 when the bridge was built and the road was shifted. They also showed several pictures showing the location of the metal property markers and a rendering drawing of how the change of Highland Road moved. He is not opposed to allowing vegetation to be removed to maintain the wall

Motion made by Commissioner Schumacher, seconded by Commissioner Beck to do three things. 1) get a survey to see if the City own the property, 2) if the City does own the property, get a condition report of the wall and 3) that this be reported to this Commission before moving forward. The motion carried unanimously with Commissioner Guse and Commissioner Graham excused and Council Member Mike O'Keefe absent.

ORDINANCE NO. 2018-07

**An Ordinance Prohibiting Parking on
the South Side of Jackson Street**

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

SECTION 1. Section 10-1-27 (Parking Prohibited Zones) of the Code of Ordinances of the City of Cedarburg is hereby amended as follows:

- (a) **Parking Prohibited Zones.** No person shall park or leave standing any vehicle upon any of the following highways, streets or parts thereof, except temporarily for the purpose of and while actually engaged in receiving or discharging passengers. Either the operator or owner of any vehicle may be held responsible for the violation of this section.

(89) On the south side of Jackson Street from the west right-of-way line of Washington Avenue to a point 50 feet west.

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

Passed and adopted this 30th day of April 2018.

Michael J. O'Keefe, Mayor

Attest:

Constance K. McHugh, City Clerk

Approved as to form:

Michael P. Herbrand



02/23/2018 12:09

CITY OF CEDARBURG

MEETING DATE: April 30, 2018

ITEM NO: 8. C.

TITLE: Consider closing Portland Road between Mill Street and Hilbert Avenue from 5:00 a.m. to 3:00 p.m. on July 28, 2018 for the Women's Century Bike Ride and demonstrations; and action thereon

ISSUE SUMMARY: The Wisconsin Women's Cycling Federation is requesting the section of Portland Road closed to motor vehicle traffic between Mill Street and Hilbert Avenue between the hours of 5:00 a.m. and 3:00 p.m. It will be used as the Start/Finish area for the Women's Century Ride routes as well as Wisconsin Bike Festival demonstrations and exhibitions.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION: none

BUDGETARY IMPACT: none

ATTACHMENTS: map

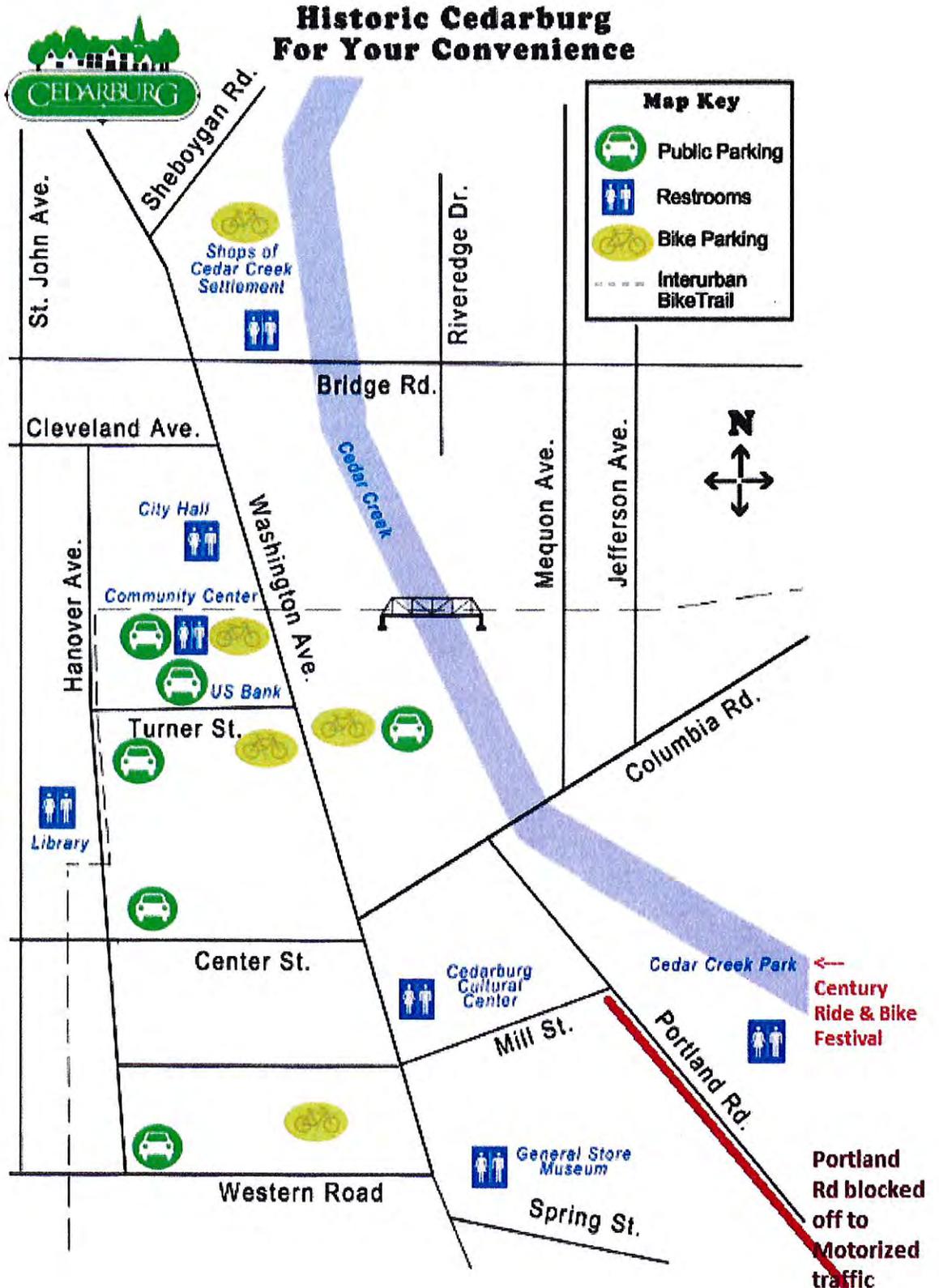
INITIATED/REQUESTED BY: Cindy Petted, Chief Soigneur, Wisconsin Women Cycling

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

WISCONSIN BIKE FESTIVAL

2018 Map of City of Cedarburg

Map with Parking and Restrooms



CITY OF CEDARBURG

MEETING DATE: April 30, 2018

ITEM NO: 8. D.

TITLE: Consider closing Portland Road between the eastern edge of Mill Street and the eastern edge of Cedar Creek Park from 5:00 a.m. – 7:30 a.m. on July 29, 2018 for the Women’s Century Bike Ride; and action thereon

ISSUE SUMMARY: The Woman’s Cycling Federation is requesting the section of Portland Road closed to motor vehicle traffic between the eastern edge of Mill Street and the eastern edge of Cedar Creek Park between the hours of 5:00 a.m. and 7:00 a.m. It will be used as the Start area for the Women’s Century Ride.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION: none

BUDGETARY IMPACT: none

ATTACHMENTS: map

INITIATED/REQUESTED BY: Cindy Petted, Chief Soigneur, Wisconsin Women Cycling

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

CITY OF CEDARBURG

MEETING DATE: April 30, 2018

ITEM NO: 8. E.

TITLE: Consider recommendation of Public Art Commission to place piano outside at the Community Center Gym; and action thereon

ISSUE SUMMARY: The Cedarburg Public Art Commission plans on putting an “art” piano in front of the community gym underneath the entry way from June until September. It will be painted by the Cedarburg high school art students and will be available for anyone to play. The goal is to promote public art and to provide a fun gathering place for residents and visitors.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

Approved by Public Art Commission on 3/29/18

Approved by Landmarks Commission on 4/12/18

BUDGETARY IMPACT: none

ATTACHMENTS: Piano and Gym Photos

INITIATED/REQUESTED BY: Mikko Hilvo, Director of Parks, Recreation, & Forestry

FOR MORE INFORMATION CONTACT: Mikko Hilvo, Director of Parks, Recreation, & Forestry



THE COMMUNIT

GYMNASI

In Honor of the Community and Health Center
From the Family of CCA and Health Care
And Family Health Care Center

THE COMMUNITY CENTER



COMMON COUNCIL APPOINTMENTS – 2018-2019

Council Member Dan von Barga (1st District)

Public Works and Sewerage Commission
Ad hoc Debt/Investment Advisory Committee
Mid-Moraine Legislative Committee

Council Member Jack Arnett (2nd District)

Economic Development Board
Community Development Authority

Council Member Kristin Burkart (3rd District)

Landmarks Commission
Festival Committee Liaison

Council Member Rick Verhaalen (4th District)

Parks, Recreation and Forestry Board
Ad hoc Mayors Enhancement Award Committee
Ad hoc Debt/Investment Advisory Committee

Council Member Garan Chivinski (5th District)

Library Board
Personnel Committee

Council Member Patricia Thome (6th District)

(Council President)
(Plan Commission Council Representative)
Personnel Committee - Chair
Light and Water Commission

Council Member Rod Galbraith (7th District)

Personnel Committee
Public Art Commission
Ad hoc Debt/Investment Advisory Committee
Mid-Moraine Legislative Committee (Alternate)

CITIZEN APPOINTMENTS – 2018

Board of Appeals- 3 year term

Jay Stutz, Chair	(04/30/21)	
*TBD	(04/30/21)	
*TBD	(04/30/21)	
Edward Foy	(04/30/19)	First alternate
Megan Torres	(04/30/20)	Second alternate

Board of Review – 5 year term

Jim Myers	(04/30/23)
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Economic Development Board – 3 year term

Council Member Arnett - Chair

DJ Burns	(04/30/21)
Joe Kassander	(04/30/21)
Jim Pape	(04/30/21)
Eric Stelter	(04/30/21)
Sara Dunstone	(04/30/21)

Landmarks Commission – 3 year term

Judy Jepson	(04/30/21)
Tom Kubula	(04/30/21)
*TBD	(04/30/21)

Library Board - 3 year term

Deb Goecks	(04/30/21)
*School Rep - TBD	(04/30/21)

Parks, Recreation and Forestry Board – 2 year term

Glenn Herold	(04/30/20)
Terry Wagner	(04/30/20)

Plan Commission – 3 year term

Heather Cain	(04/30/21)
Adam Voltz	(04/30/21)
*TBD	(04/30/20)

Public Art Commission – 2 year term

Sue Schrader	(04/30/20)
Paul Yank	(04/30/20)
Lisa Brobst	(04/30/20)

Public Works and Sewerage Commission – 2 year term

Some have one year and some have two year to stagger terms

Bill Oakes	(04/30/20)
Sandy Beck	(04/40/19)
Charles Schumacher	(04/30/20)
Robert Dries	(04/30/19)
Gary Graham	(04/30/19)
Judy Guse	(04/30/20)
Ryan Hammetter	(04/30/20)

*To Be Determined

DRAFT

CITY OF CEDARBURG
TRANSFER LIST
4/5/18-4/27/18

Date	Amount	Transfer to
PWSB CHECKING ACCOUNT		
4/6/2018	\$84,613.36	WCA-April health insurance premiums
4/6/2018	\$5,529.80	Met Life-April dental insurance premiums
4/6/2018	\$618.58	Superior Vision-April vision insurance premiums
4/6/2018	\$2,739.18	Minnesota Life-May life insurance premiums
4/6/2018	\$1,367.82	AFLAC-March premiums
4/11/2018	\$190,000.00	PWSB Payroll
4/11/2018	\$2,039.42	Light & Water-March usage charges
4/12/2018	\$3,268.06	ICMA-contributions for 3/25/18-4/7/18
4/12/2018	\$4,498.13	North Shore Bank-contributions for 3/25/18-4/7/18
4/12/2018	\$5,595.18	Health Savings Accounts-contributions for 3/25/18-4/7/18
4/12/2018	\$495.00	Police Association-contributions for 3/25/18-4/7/18
4/18/2018	\$12,339.39	State of Wisconsin-March sales tax
4/18/2018	\$22,950.12	Light & Water-March usage charges
4/23/2018	\$13,700.67	Light & Water-March usage charges
4/23/2018	\$1,769.24	Light & Water-March usage charges
4/25/2018	\$197,000.00	PWSB Payroll
4/25/2018	\$3,415.12	ICMA-contributions for 4/8/18-4/21/18
4/25/2018	\$4,595.87	North Shore Bank-contributions for 4/8/18-4/21/18
4/25/2018	\$6,835.18	Health Savings Accounts-contributions for 4/8/18-4/21/18
4/25/2018	\$495.00	Police Association-contributions for 4/8/18-4/21/18
	<u>\$563,865.12</u>	

PWSB PAYROLL ACCOUNT

4/6/2018	\$8,836.27	Payroll for 1st quarter CFD-EMS
4/6/2018	\$2,200.77	Payroll taxes for 1st quarter CFD-EMS
4/6/2018	\$135,200.26	Payroll for 3/25/18-4/7/18
4/6/2018	\$54,112.93	Payroll taxes for 3/25/18-4/7/18
4/27/2018	\$138,738.83	Payroll for 4/8/18-4/21/18
4/27/2018	\$58,409.12	Payroll taxes for 4/8/18-4/21/18
	<u>\$397,498.18</u>	

PWSB MONEY MARKET ACCOUNT

4/11/2018	\$300,000.00	PWSB Checking
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CORNERSTONE BANK MONEY MARKET

4/6/2018	\$300,000.00	PWSB Money Market Account
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	Check Amt	Invoice	Comment
111300 PWSB Checking			
Unpaid			
			TRANSCENDENT TECHNOLOGIES
E 100-514700-210 PROFESSIONAL SERVICES	\$660.00	M1568	IT-REPL CK-2017 ANNUAL SOFTWARE MTNCE
Total TRANSCENDENT TECHNOLOGIES	\$660.00		
111300 PWSB Checking	\$660.00		

Fund Summary

<u>111300 PWSB Checking</u>	
100 GENERAL FUND	\$660.00
	<u>\$660.00</u>



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		Check Amt	Invoice	Comment
111300 PWSB Checking				
Unpaid	ADP, LLC.			
E 100-515600-210	PROFESSIONAL SERVICES	\$235.33	512171376	TREAS-3/31/18 PROCESSING CHARGES
	Total ADP, LLC.	\$235.33		
Unpaid	AIRGAS USA LLC			
E 100-533210-353	MAINTENANCE PARTS	\$49.60	9952229102	DPW-ACETYLENE CYLINDER RENTAL
	Total AIRGAS USA LLC	\$49.60		
Unpaid	ASSESSMENT TECHNOLOGIES, LLC			
E 100-515400-312	COMPUTER/COPIER SUPPLIE	\$31.25	7575	ASSESSOR-PROGRAMMER SUPPORT THRU 3/14/18
	Total ASSESSMENT TECHNOLOGIES, LLC	\$31.25		
Unpaid	BAKER & TAYLOR AV PRE PROCESS			
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$35.87	B86334740	LIBR-DVDS
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$16.49	B86828890	LIBR-DVDS
	Total BAKER & TAYLOR AV PRE PROCESS	\$52.36		
Unpaid	BAKER & TAYLOR BOOKS			
E 260-555110-322	DONATION EXPENDITURES	\$35.00	2033616334	LIBR-BOOKS
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$428.41	2033616334	LIBR-BOOKS
	Total BAKER & TAYLOR BOOKS	\$463.41		
Unpaid	BAKER TILLY VIRCHOW KRAUSE LLP			
E 100-515900-210	PROFESSIONAL SERVICES	\$11,250.00	BT1238812	AUDIT-PROGRESS BILLING #4 2017 FINANCIAL STATEMENT
	Total BAKER TILLY VIRCHOW KRAUSE LLP	\$11,250.00		
Unpaid	BAYCOM INC			
E 100-522110-240	REPAIR AND MAINTENANCE	\$1,101.14	SRVCE000001	PD-SERVICE-ONE 911 POSITION IS DOWN
E 100-522110-240	REPAIR AND MAINTENANCE	\$704.80	SRVCE000001	PD-SERVICE-APPRV TO FIX OLD 911 CONSOLE
	Total BAYCOM INC	\$1,805.94		
Unpaid	BEYER S HARDWARE STORE			
E 200-544210-230	GROUNDS MAINTENANCE	\$29.65	137655	CEM-PINK MARKING PAINT
E 100-533210-353	MAINTENANCE PARTS	\$3.86	138349	DPW-EMPTY GAL PAINT CAN
E 100-533210-353	MAINTENANCE PARTS	\$20.47	138368	DPW-ZINC CORNER IRON
E 400-555510-861	PARK IMPROVEMENTS	\$183.15	138448	PARKS-SCAFFOLDING RENTAL FOR SHED
E 100-555510-240	REPAIR AND MAINTENANCE	\$15.26	138456	PARKS-PLASTIC PAILS/LIDS
E 100-555510-341	TREES AND SUPPLIES	\$22.68	138462	PARKS-SOLID DRAIN TUBE
E 100-522310-351	GAS AND OIL EXPENSE	\$18.89	138529	BI-HALO HEADLAMP
E 100-522100-340	MAINTENANCE SUPPLIES	\$20.65	138556	PD-LYSOL BATH CLNR/BLEACH
	Total BEYER S HARDWARE STORE	\$314.61		
Unpaid	BLUETARP CREDIT SERVICES			
E 100-533210-351	GAS AND OIL EXPENSE	\$329.99	40009315	DPW-AC LUBE TRANSFER OIL
	Total BLUETARP CREDIT SERVICES	\$329.99		
Unpaid	BRUCK LAW OFFICES, S.C.			



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G 100-215914 COURT ORDERED DEDUCTIONS	\$43.40		GARNISHMEN PAYROLL GARNISHMENT
Total BRUCK LAW OFFICES, S.C.	\$43.40		
Unpaid CDW GOVERNMENT, INC.			
E 100-522110-310 OFFICE SUPPLIES	\$78.50	MFB8752	PD-PRIMERA BRAVO INK CART.
Total CDW GOVERNMENT, INC.	\$78.50		
Unpaid CEDARBURG CHAMBER OF COMMERCE			
E 100-555220-390 OTHER EXPENSES	\$7,000.00	9582	CELEBR.-4TH OF JULY CELEBRATION
II CEDARBURG CHAMBER OF COMMERCE	\$7,000.00		
Unpaid CEDARBURG FIRE DEPARTMENT-POBX			
E 100-522120-380 EQUIPMENT/CAPITAL OUTLA	\$1,027.36	2018-412	PD-MEDICAL SUPPLIES
Ial CEDARBURG FIRE DEPARTMENT-POBX	\$1,027.36		
Unpaid CONLEY MEDIA, LLC			
E 100-555510-210 PROFESSIONAL SERVICES	\$167.88	6580318	PARKS-MARCH SEASONAL POSITION ADS
Total CONLEY MEDIA, LLC	\$167.88		
Unpaid DEVELOPMENTAL DISABILITIES			
E 100-555510-341 TREES AND SUPPLIES	\$70.00	171811014	PARKS-TREE STRAPS
Total DEVELOPMENTAL DISABILITIES	\$70.00		
Unpaid EGELHOFF LAWNMOWER SERVICE			
E 601-573830-340 MAINTENANCE SUPPLIES	\$537.79	239218	CWRC-V BELTS/BELT DRIVE/SNOWBLOWER
Total EGELHOFF LAWNMOWER SERVICE	\$537.79		
Unpaid ENVIRONMENTAL PRODUCTS & SYS			
E 100-518100-350 OPERATING SUPPLIES	\$18.00	180634	COMPLEX-BLUE/WHITE FILTER PADS
Total ENVIRONMENTAL PRODUCTS & SYS	\$18.00		
Unpaid FASTENAL COMPANY			
E 100-533210-353 MAINTENANCE PARTS	\$248.65	WISAU99318	DPW-DRILL SET/AG JOBBERS
E 100-533210-353 MAINTENANCE PARTS	\$7.76	WISAU99420	DPW-SHCS 3/4-16 X 3 1/4
E 100-533210-353 MAINTENANCE PARTS	\$24.80	WISAU99445	DPW-TORX SECBIT 5/16
Total FASTENAL COMPANY	\$281.21		
Unpaid GOLLNICK & SONS TREE SERVICE			
E 100-555510-290 MAINT/CONTRACTED SERVIC	\$750.00	17303	PARKS-PKS812-ASH TREE REMOVAL-W55N865 CEDAR RIDGE DR
E 100-555510-290 MAINT/CONTRACTED SERVIC	\$5,650.00	17304	PARKS-PKS812-ASH/ELM REMOVALS-W56N857 MEADOW COURT
Total GOLLNICK & SONS TREE SERVICE	\$6,400.00		
Unpaid HERMAN S SERVICE			
E 100-522120-240 REPAIR AND MAINTENANCE	\$35.00	REPAIR ORD	PD-VEH#6 INSTALL NEW LF HEADLIGHT
Total HERMAN S SERVICE	\$35.00		
Unpaid IBS OF SOUTHEASTERN WISCONSIN			
E 100-533210-353 MAINTENANCE PARTS	\$127.95	100673373	OPW-MTP 48/H6



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		Check Amt	Invoice	Comment
Total	IBS OF SOUTHEASTERN WISCONSIN	<u>\$127.95</u>		
Unpaid	JANI-KING OF MILWAUKEE/ROYAL F			
E 100-533210-350	OPERATING SUPPLIES	\$368.00	MIL04180559	DPW-APRIL 2018 JANITORIAL SERVICES
Total	JANI-KING OF MILWAUKEE/ROYAL F	<u>\$368.00</u>		
Unpaid	L3 MOBILE-VISION INC			
E 100-522110-240	REPAIR AND MAINTENANCE	\$1,865.00	0315955-IN	PD-EXTENDED MNTNCE AGREEMENT
Total	L3 MOBILE-VISION INC	<u>\$1,865.00</u>		
Unpaid	LA ROSA LANDSCAPE			
E 260-555110-290	MAINT/CONTRACTED SERVIC	\$205.80	61321	LIBR-APRIL SHOVEL/DE-ICE
Total	LA ROSA LANDSCAPE	<u>\$205.80</u>		
Unpaid	MOEGENBURG, CHUCK			
E 100-518100-240	REPAIR AND MAINTENANCE	\$110.00	CLEANING	CH-4/2 & 4/16 CLEAN ENTRY
Total	MOEGENBURG, CHUCK	<u>\$110.00</u>		
Unpaid	NASSCO, INC.			
E 100-518100-350	OPERATING SUPPLIES	\$2,348.41	S2315808.001	COMPLEX-JANITORIAL SUPPLIES
Total	NASSCO, INC.	<u>\$2,348.41</u>		
Unpaid	OLSEN S PIGGLY WIGGLY			
E 100-522110-347	SUPPLIES AND EXPENSES	\$9.23	34748	PD-HUNTER SAFETY REFRESHMENTS
E 100-513200-330	TRAVEL & TRAINING	\$166.36	34751	ADMIN-4/11/18 DISTRICT ADMIN MEETING LUNCH
E 100-522110-390	OTHER EXPENSES	\$54.82	34761	PD-DISPATCHERS WEEK REFRESHMENTS
Total	OLSEN S PIGGLY WIGGLY	<u>\$230.41</u>		
Unpaid	ONTECH SYSTEMS, INC			
E 100-522410-380	EQUIPMENT/CAPITAL OUTLA	\$1,199.00	34469	EM-SONICWALL UPGRADE
Total	ONTECH SYSTEMS, INC	<u>\$1,199.00</u>		
Unpaid	OZAUKEE ACE HARDWARE			
E 100-518100-350	OPERATING SUPPLIES	\$13.11	154651	COMPLEX-MULTI-PURP OIL/BATTERY CLEANER SPRAY
Total	OZAUKEE ACE HARDWARE	<u>\$13.11</u>		
Unpaid	OZAUKEE COUNTY REGISTER OF			
E 100-514100-311	RECORDING FEES	\$30.00	RECORDING	CUP-GRAND MOTORSPORTS & SERVICE W68 N954 WASHINGTON AVE
Total	OZAUKEE COUNTY REGISTER OF	<u>\$30.00</u>		
Unpaid	OZAUKEE DISPOSAL CORPORATION			
E 601-573830-297	REFUSE COLLECTION	\$1,525.00	IN46090	CWRC-MARCH 2018 2 YD DUMPSTER PICKUP
Total	OZAUKEE DISPOSAL CORPORATION	<u>\$1,525.00</u>		
Unpaid	POMP S TIRE SERVICE, INC.			
E 100-533210-353	MAINTENANCE PARTS	\$129.65	430063936	DPW-TRANSFORC AT2 OWL
Total	POMP S TIRE SERVICE, INC.	<u>\$129.65</u>		



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Unpaid POSITIVE PROMOTIONS INC			
E 100-522130-310 OFFICE SUPPLIES	\$864.16	05985126	PD-ACT BOOKS/JR POLICE BADGES
Total POSITIVE PROMOTIONS INC	\$864.16		
Unpaid QUALITY STATE OIL CO., INC.			
E 100-533210-351 GAS AND OIL EXPENSE	\$124.64	2796841	DPW-TERRACAIR DSL EXHAUST FLUID
Total QUALITY STATE OIL CO., INC.	\$124.64		
Unpaid RECOGNITION SPECIALISTS, INC.			
E 100-513100-390 OTHER EXPENSES	\$72.80	31255	MAYOR-NAMETAG/DESKWEDGE/PLASTIC SIGN
E 100-511100-390 OTHER EXPENSES	\$248.00	31255	COUNCIL-NAMETAGS/DESKWEDGES
Total RECOGNITION SPECIALISTS, INC.	\$320.80		
Unpaid REINDERS, INC.			
E 100-555510-240 REPAIR AND MAINTENANCE	\$127.02	1726836-00	PARKS-SPRING TINE RAHN
Total REINDERS, INC.	\$127.02		
Unpaid RESPONDER SERVICES LLC			
E 100-522120-380 EQUIPMENT/CAPITAL OUTLA	\$227.10	18172	PD-AEO ELECTRODES
Total RESPONDER SERVICES LLC	\$227.10		
Unpaid RICOH USA, INC			
E 100-522110-240 REPAIR AND MAINTENANCE	\$991.08	9026213910	PD-5/1/18 TO 7/31/18 EQUIP LEASE PYMT
Total RICOH USA, INC	\$991.08		
Unpaid SHERWIN INDUSTRIES, INC.			
E 100-533311-240 REPAIR AND MAINTENANCE	\$5,071.68	SC039979	DPW-ROADSAVER 221
Total SHERWIN INDUSTRIES, INC.	\$5,071.68		
Unpaid SHORELINE CONTRACTING SERVICES			
E 100-533311-240 REPAIR AND MAINTENANCE	\$25.00	20180098	DPW-CLEAN CONCRETE-SINGLE AXLE LOAD
Total SHORELINE CONTRACTING SERVICES	\$25.00		
Unpaid SIRCHIE FINGER PRINT LAB.			
E 100-522130-310 OFFICE SUPPLIES	\$325.19	0344859-IN	PD-EVD. TUBING W/WHT STRIPE/DISPENSER/TAPE
Total SIRCHIE FINGER PRINT LAB.	\$325.19		
Unpaid SNAP-ON INDUSTRIAL			
E 100-533210-353 MAINTENANCE PARTS	\$71.78	ARV/35622329	DPW-T50 TAMPER TORX BIT SKT 3/8 DR
Total SNAP-ON INDUSTRIAL	\$71.78		
Unpaid STARNET TECHNOLOGIES			
E 601-573825-225 TELEPHONE/COMMUNICATIO	\$720.00	0090781-IN	CWRC-NCC DATA CHARGES
Total STARNET TECHNOLOGIES	\$720.00		
Unpaid STATE OF WI-DSPS 78780			
E 100-522310-330 TRAVEL & TRAINING	\$160.00	RENEWAL	B.I.-INSPECTOR CERTIFICATION RENEWALS
Total STATE OF WI-DSPS 78780	\$160.00		



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		Check Amt	Invoice	
Unpaid	SYMBIONT			
	G 601-187034 HIGHLAND LIFT STATION	\$13,000.00	46999	CWRC-HIGHLAND LIFT STATION DESIGN/OVERSIGHT
	Total SYMBIONT	\$13,000.00		
Unpaid	TIME WARNER CABLE-PO BOX 4639			
	E 100-514700-220 Internet	\$1,026.50	702696601041	CH-OFC-INTERNET
	E 100-514700-220 Internet	\$83.09	707260101040	EM-STOP 1-INTERNET
	E 240-555320-210 PROFESSIONAL SERVICES	\$159.99	709737801040	POOL-BLDG CP APT LL-INTERNET
	Total TIME WARNER CABLE-PO BOX 4639	\$1,269.58		
Unpaid	TYCO INTEGRATED SECURITY LLC			
	E 100-518100-240 REPAIR AND MAINTENANCE	\$234.71	30366880	COMPLEX-5/1/18-7/31/18 SERVICE
	Total TYCO INTEGRATED SECURITY LLC	\$234.71		
Unpaid	UNIFIRST CORPORATION			
	E 601-573825-372 SAFETY EQUIPMENT	\$48.35	096 1010198	CWRC-UNIFORMS
	E 601-573830-342 JANITORIAL SUPPLIES	\$47.23	096 1010214	CWRC-MATS/WIPERS
	Total UNIFIRST CORPORATION	\$95.58		
Unpaid	USA BLUEBOOK			
	E 601-573835-347 SUPPLIES AND EXPENSES	\$44.03	534642	CWRC-FLAGS
	Total USA BLUEBOOK	\$44.03		
Unpaid	VALU RITE CORPORATION			
	E 100-515400-210 PROFESSIONAL SERVICES	\$1,125.00	CONTRACT	ASSESSOR-APRIL 2018 COMMERCIAL SERVICES
	Total VALU RITE CORPORATION	\$1,125.00		
Unpaid	VISUAL IMAGE PHOTOGRAPHY, INC.			
	E 220-555390-347 SUPPLIES AND EXPENSES	\$144.76	5894	REC-CTB POSTCARDS UV COATED SIMPLEX
	Total VISUAL IMAGE PHOTOGRAPHY, INC.	\$144.76		
Unpaid	VOSS TREEMENDOUS TREE SERVICE			
	E 100-555510-290 MAINT/CONTRACTED SERVIC	\$4,000.00	1102	PARKS-PKS 792-3/14/18-3/15/18 TREE WORK
	otal VOSS TREEMENDOUS TREE SERVICE	\$4,000.00		
Unpaid	WCPPA-BUTLER PD			
	E 100-522120-330 TRAVEL & TRAINING	\$245.00	2018-CPTED0	PD-PHYS SEC SURVEY CRIME PREV COURSE-BUTZLER
	Total WCPPA-BUTLER PD	\$245.00		
Unpaid	WI DEPT OF JUSTICE-TIME 93136			
	E 100-522110-225 TELEPHONE/COMMUNICATIO	\$378.00	455TIME-0045	PD-4/1/2018-6/30/18 TIME ACCESS
	Total WI DEPT OF JUSTICE-TIME 93136	\$378.00		
Unpaid	WI DEPT OF PUBLIC INSTR-DPI			
	E 260-555110-395 EMPLOYMENT EXPENSES	\$50.00	CERTIFICATI	LIBR-PUBLIC LIBR CERTIFICATION APPL
	Total WI DEPT OF PUBLIC INSTR-DPI	\$50.00		
Unpaid	WIESER, MIKE/THE CHOCOLATE FAC			



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	Check Amt	Invoice	Comment
E 100-519200-343 AWARDS, SUPPLIES	\$25.00	SERVICE AW	5 YEARS CONTINUOUS SERVICE AWARD
Total WIESER, MIKE/THE CHOCOLATE FAC	\$25.00		
Unpaid			
ZUERN BUILDING PRODUCTS			
E 100-533440-240 REPAIR AND MAINTENANCE	\$43.30	72652	DPW-PREMIUM SPF/BLACK FINE PT INKZALL
E 400-555510-861 PARK IMPROVEMENTS	\$53.28	74059	PARKS-SHED-PINE EXTERIOR PLYWOOD/NAILS
E 400-555510-861 PARK IMPROVEMENTS	\$16.31	74713	PARKS-SHED-STAR DRIVE BITS/TRIM HEAD SCREW
E 400-555510-861 PARK IMPROVEMENTS	\$32.10	74715	PARKS-SHED-55 GAL INDUST TRASH BAGS/OUTLET ADAPTER
E 400-555510-861 PARK IMPROVEMENTS	\$12.48	75192	PARKS-SHED-GALV JOIST HANGERS
E 400-555510-861 PARK IMPROVEMENTS	\$18.97	75193	PARKS-SHED-TRIM HEAD SCREWS
Total ZUERN BUILDING PRODUCTS	\$176.44		
111300 PWSB Checking	\$68,160.51		

Fund Summary

<u>111300 PWSB Checking</u>	
100 GENERAL FUND	\$50,815.85
200 CEMETERY FUND	\$29.65
220 RECREATION PROGRAMS FUND	\$144.76
240 SWIMMING POOL FUND	\$159.99
260 LIBRARY FUND	\$771.57
400 CAPITAL IMPROVEMENTS FUND	\$316.29
601 WATER RECYCLING CENTER	\$15,922.40
	\$68,160.51



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	Check Amt	Invoice	Comment
111300 PWSB Checking			
Unpaid		NEWMAN CHEVROLET	
G 601-185373	TRANSPORTATION EQUIPMENT	\$33,675.50	PURCH AGRE CWRC-CWRC817-2018 CHEV SILVERADO 1500 4X4LT
G 601-185373	TRANSPORTATION EQUIPMENT	\$33,653.50	PURCH AGRE CWRC-CWRC817-2018 CHEV SILVERADO 3500 4X4LT
	Total NEWMAN CHEVROLET	\$67,329.00	
	111300 PWSB Checking	\$67,329.00	

Fund Summary

111300 PWSB Checking	
601 WATER RECYCLING CENTER	\$67,329.00
	\$67,329.00

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		Check Amt	Invoice	Comment
111300	PWSB Checking			
Unpaid	4IMPRINT, INC.			
E 100-555140-310	OFFICE SUPPLIES	\$434.29	15610146	SR CTR-PISCES POCKET TOTES
	Total 4IMPRINT, INC.	\$434.29		
Unpaid	ADP, LLC.			
E 100-515600-210	PROFESSIONAL SERVICES	\$455.83	511836853	TREAS-3/24/18 PAYROLL SERVICES
	Total ADP, LLC.	\$455.83		
Unpaid	AECOM TECHNICAL SERVICES INC			
E 400-533440-472	NR216 COMPLIANCE	\$6,835.41	2000041641	NR216 STORMWATER MGMT-2/24/18-3/30/18
	Total AECOM TECHNICAL SERVICES INC	\$6,835.41		
Unpaid	AT&T			
E 100-522110-225	TELEPHONE/COMMUNICATIO	\$193.46	414Z45632003	PD-PHONE
	Total AT&T	\$193.46		
Unpaid	BADGER POPCORN & CONCESSION			
E 240-555321-350	OPERATING SUPPLIES	\$3,372.04	255127	POOL-CONCESSIONS
	Total BADGER POPCORN & CONCESSION	\$3,372.04		
Unpaid	BADGER THERMAL UNLIMITED, LLC			
E 100-518100-380	EQUIPMENT/CAPITAL OUTLA	\$312.22	37078	COMPLEX-TUNSTALL REPAIR KITS
	Total BADGER THERMAL UNLIMITED, LLC	\$312.22		
Unpaid	BAKER & TAYLOR BOOKS			
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$469.23	2033593392	LIBR-BOOKS
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$466.65	2033593393	LIBR-BOOKS
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$105.92	2033593394	LIBR-BOOKS
	Total BAKER & TAYLOR BOOKS	\$1,041.80		
Unpaid	BEN MEADOWS CO.			
E 100-555510-240	REPAIR AND MAINTENANCE	\$64.68	SI04120370	PARKS-SURVEY MARKING PAINT
E 100-555510-240	REPAIR AND MAINTENANCE	\$49.00	SI04121706	PARKS-SHIPING SAVER
	Total BEN MEADOWS CO.	\$113.68		
Unpaid	BEYER S HARDWARE STORE			
E 100-518100-240	REPAIR AND MAINTENANCE	\$7.89	138356	COMPLEX-YEL GLS MARKER/GRN TAPE
E 100-522120-347	SUPPLIES AND EXPENSES	\$12.12	138365	PD-BLK/WHT PAINT
E 100-518100-380	EQUIPMENT/CAPITAL OUTLA	\$209.56	138386	COMPLEX-CONTROL MODULE ASSEMBLY
E 100-518100-240	REPAIR AND MAINTENANCE	\$7.62	138387	COMPLEX-DAWN SOAP/ICE MOUNT WATER
E 601-573830-340	MAINTENANCE SUPPLIES	\$6.28	138429	CWRC-WHT MALE ADAPTERS
	Total BEYER S HARDWARE STORE	\$243.47		
Unpaid	BSN SPORTS LLC			
E 220-555390-347	SUPPLIES AND EXPENSES	\$1,370.00	901874017	REC-DUDLEY ASA THUNDER SOFTBALLS
	Total BSN SPORTS LLC	\$1,370.00		
Unpaid	CITY CEDARBURG-PETTY CASH			

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E 100-555140-390 OTHER EXPENSES	\$10.00	PETTY CASH	SR CTR-DRIVER TIP 3/25/18 SUNDAY SYMPHONY
E 100-555140-310 OFFICE SUPPLIES	\$12.85	PETTY CASH	SR CTR-HAND SANITIZ/DISHW TABS/POOL TABLE EQUIP
E 100-522110-310 OFFICE SUPPLIES	\$30.00	PETTY CASH	PD-REPLENISH DEPT. PETTY CASH
Total CITY CEDARBURG-PETTY CASH	\$52.85		
Unpaid COLUMBIA ST. MARYS CORPORATE W			
E 100-522130-210 PROFESSIONAL SERVICES	\$282.00	30569	PD-AUDIOGRAMS MARCH 2018
Total COLUMBIA ST. MARYS CORPORATE W	\$282.00		
Unpaid COMMUNITY PRINTING INC.			
E 100-533110-350 OPERATING SUPPLIES	\$180.78	27871	ENG-L&W INSERT-MTNC E OF STREET
Total COMMUNITY PRINTING INC.	\$180.78		
Unpaid CONLEY MEDIA, LLC			
E 100-514100-325 LEGAL PUBLICATIONS	\$638.05	265190318	CLERKS-MARCH 2018 LEGAL NOTICES
Total CONLEY MEDIA, LLC	\$638.05		
Unpaid CRANE ENGINEERING SALES INC.			
G 601-185325 MISC PUMPING EQUIPMENT	\$49,044.47	332005	CWRC-PO# WW785-REPLACE PUMPS 1, 2 & 3
Total CRANE ENGINEERING SALES INC.	\$49,044.47		
Unpaid DEMCO			
E 260-555110-310 OFFICE SUPPLIES	\$179.65	6347958	LIBR-SIGN HOLDERS/ADHESIVE
Total DEMCO	\$179.65		
Unpaid DEMCO SOFTWARE			
E 260-555110-290 MAINT/CONTRACTED SERVIC	\$851.80	INV00006396	LIBR-SQFTWARE SUBSCRIPTION RENEWAL
Total DEMCO SOFTWARE	\$851.80		
Unpaid DIBIASI, JENNY			
R 100-467200 PARK RENTAL FEES	\$50.00	REFUND	REC-BOY SCOUT HOUSE CANCELLATION
Total DIBIASI, JENNY	\$50.00		
Unpaid DIGITAL EDGE OF GRAFTON			
E 220-555390-347 SUPPLIES AND EXPENSES	\$325.00	13306	REC-CEDARBURG POMS WINDOW DECALS
E 220-555390-309 RECREATION BROCHURE EX	\$2,065.00	13308	REC-2018 PARK & REC SUMMER GUIDE
Total DIGITAL EDGE OF GRAFTON	\$2,390.00		
Unpaid FIRESIDE THEATRE			
E 100-555140-390 OTHER EXPENSES	\$2,901.80	630866	SR TOURS-5/3/18 42ND STREET SHOW
Total FIRESIDE THEATRE	\$2,901.80		
Unpaid GENERAL COMMUNICATIONS, INC.			
E 100-522120-240 REPAIR AND MAINTENANCE	\$143.70	250756	PD-POOR TX AND RX IN SQUAD #7
E 700-519400-523 INSURANCE CLAIMS - 2018	\$3,315.30	253464	PD-VEH#4-INSTALL EQUIPMENT NEW SQUAD
Total GENERAL COMMUNICATIONS, INC.	\$3,459.00		
Unpaid GLOBAL RENTAL CO., INC			

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E 100-555510-290	MAINT/CONTRACTED SERVIC	\$2,250.00	3238305	PARKS-PO# PKS824-AERIAL LIFT TRUCK RENTAL
	Total GLOBAL RENTAL CO., INC	\$2,250.00		
Unpaid GUTHRIE & FREY				
E 100-518100-240	REPAIR AND MAINTENANCE	\$75.00	0166042	COMPLEX-5/1/18-7/31/18 R.O. RENTAL
	Total GUTHRIE & FREY	\$75.00		
Unpaid HOUSEMAN & FEIND, LLP				
E 100-522110-212	ATTORNEY/CONSULTANT	\$3,111.60	43074	PD-TRAFFIC
E 350-566710-212	ATTORNEY/CONSULTANT	\$441.75	43096	AMCAST TIF #4
E 100-516100-211	EXTRAORDINARY SERVICES	\$2,704.45	43098	BANAS/CELL TOWER/CC/PC/BOW HUNTING
G 100-239253	DEVELOPERS AGREE-CEDAR PL	\$171.00	43098	CEDAR PLACE SUBDV.
E 351-566710-212	ATTORNEY/CONSULTANT	\$1,938.00	43098	ARRABELLE TID #5
E 601-573850-211	EXTRAORDINARY SERVICES	\$85.50	43098	CWRC-BMO LS SITE
E 400-533750-841	PROCHNOW	\$95.00	43098	PROCHNOW
	Total HOUSEMAN & FEIND, LLP	\$8,547.30		
Unpaid KEMIRA WATER SOLUTIONS, INC.				
E 601-573825-371	COAGULANTS	\$2,569.16	9017584508	CWRC-KEMIRA PIX-201 BULK
	Total KEMIRA WATER SOLUTIONS, INC.	\$2,569.16		
Unpaid KOCH, NICHOLAS				
R 100-441124	OPERATOR LICENSES	\$35.00	REFUND	REFUND OF OPERATOR LICENSE FEE
	Total KOCH, NICHOLAS	\$35.00		
Unpaid LA ROSA LANDSCAPE				
E 240-555320-290	MAINT/CONTRACTED SERVIC	\$140.39	61175	POOL-3/27/18 LAWN CARE
E 100-522100-240	REPAIR AND MAINTENANCE	\$247.00	61192	PD-3/21/18 LAWN CARE
	Total LA ROSA LANDSCAPE	\$387.39		
Unpaid LENNY S POOL SERVICE				
E 240-555320-380	EQUIPMENT/CAPITAL OUTLA	\$9,200.00	149832	POOL-PO# PL831-INSTALL STRAINER ASSMBLY
E 240-555320-380	EQUIPMENT/CAPITAL QUTLA	\$845.00	149833	POOL-VALVE REPLACEMENT
	Total LENNY S POOL SERVICE	\$10,045.00		
Unpaid LIBRARIANS BOOK EXPRESS				
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$408.44	1307438	LIBR-BOOKS
	Total LIBRARIANS BOOK EXPRESS	\$408.44		
Unpaid LIGHT AND WATER				
E 601-573850-216	L&W BILLING	\$10,555.06	6879	CWRC-APRIL 2018 SEWER BILLING BY WATER DEPT.
E 601-573835-226	WATER SERVICE	\$42.24	6880	CWRC-JAN-MAR 2018 HYDRANT METERS BILLING
	Total LIGHT AND WATER	\$10,597.30		
Unpaid MONARCH LIBRARY SYSTEM				
E 260-555110-381	SHARED SYSTEM SERVICES	\$19.65	414193	LIBR-JAN-MAR 2018 TELEPHONY CHARGES
	Total MONARCH LIBRARY SYSTEM	\$19.65		
Unpaid NATIONAL ELEVATOR INSPECTION				

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E 260-555110-290	MAINT/CONTRACTED SERVIC	\$80.00	0306007	LIBR-3/22/18 ELEVATOR INSPECTION
	Total NATIONAL ELEVATOR INSPECTION	\$80.00		
Unpaid OLSEN S PIGGLY WIGGLY				
E 100-522110-347	SUPPLIES AND EXPENSES	\$12.37	34727	PD-REFRESHMENTS FOR HUNTER SAFETY CLASS
E 100-519200-335	LEADERSHIP DEVELOPMENT	\$70.06	34750	4/11/18-EE MTG-CVMIC DRIVER DEFENSE TRAINING
	Total OLSEN S PIGGLY WIGGLY	\$82.43		
Unpaid OUT & OUT CATERING				
E 100-522410-343	AWARDS, SUPPLIES	\$146.95	E05759	EM-2017 CHRISTMAS PARTY CATERING
	Total OUT & OUT CATERING	\$146.95		
Unpaid OWEN S OFFICE SUPPLIES				
E 100-513100-390	OTHER EXPENSES	\$31.40	26878	MAYOR-BUSINESS CARDS
E 100-511100-390	OTHER EXPENSES	\$125.60	26878	COUNCIL-BUSINESS CARDS
	Total OWEN S OFFICE SUPPLIES	\$157.00		
Unpaid PACE ANALYTICAL SERVICES, INC.				
E 601-573825-370	LAB SUPPLIES	\$20.00	1840048365	CWRC-KJELDAHL NITROGEN
	Total PACE ANALYTICAL SERVICES, INC.	\$20.00		
Unpaid PHILLABAUM, CORLISS E.				
E 100-555140-210	PROFESSIONAL SERVICES	\$300.00	OPERA CLAS	SR CTR-3/1-4/5/18 INSTRUCTION
	Total PHILLABAUM, CORLISS E.	\$300.00		
Unpaid PIONEER MANUFACTURING CO.				
E 100-555510-243	FIELD MAINTENANCE SUPPLI	\$1,499.90	INV672114	PARKS-PVIP ARCTIC WHITE/CHRYSTALLINE MARBLE
	Total PIONEER MANUFACTURING CO.	\$1,499.90		
Unpaid PITNEY BOWES GLOBAL FINANCIAL				
E 100-514100-240	REPAIR AND MAINTENANCE	\$112.51	3305894587	CLERKS-3/30/18-4/29/18 EQUIPMENT LEASE
	Total PITNEY BOWES GLOBAL FINANCIAL	\$112.51		
Unpaid PRIORITY DISPATCH CORP				
E 100-522110-240	REPAIR AND MAINTENANCE	\$1,200.00	SIN101792	PD-PROQA ESP LICENSE RENEWAL
G 100-136100	ACCTS REC - FIRE DEPARTMENT	\$1,200.00	SIN101792	FD-PROQA ESP LICENSE RENEWAL
	Total PRIORITY DISPATCH CORP	\$2,400.00		
Unpaid REINDERS,INC.				
E 100-555510-243	FIELD MAINTENANCE SUPPLI	\$2,378.40	1726421.00	PARKS-PO PKS841-TURFACE MVP/MARKING CHALK
	Total REINDERS,INC.	\$2,378.40		
Unpaid RIVISTAS SUBSCRIPTION SERVICES				
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$320.00	6785	LIBR-USA TODAY SUBSCRIPTION
	Total RIVISTAS SUBSCRIPTION SERVICES	\$320.00		
Unpaid SCHMIT, JEFF				
R 100-443514	PLAN REVIEW	\$27.50	REFUND	REFUND-CANCELLATION OF TEMP USE PERMIT APPL.-POPCORN WAGON

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	Total SCHMIT, JEFF	\$27.50		
Unpaid	SIRCHIE FINGER PRINT LAB.			
	E 100-522130-310 OFFICE SUPPLIES	\$68.50	0343147-IN	TEST-05-DUQUENOIS-LEVINE/10
	Total SIRCHIE FINGER PRINT LAB.	\$68.50		
Unpaid	STATE OF WI-DSPS-93086			
	E 100-518100-240 REPAIR AND MAINTENANCE	\$150.00	467300	COMPLEX- SR CTR-PERMIT TO OPERATE FEES
	Total STATE OF WI-DSPS-93086	\$150.00		
Unpaid	STATE OF WISCONSIN DOJ-PO2688+			
	E 100-522110-225 TELEPHONE/COMMUNICATIO	\$476.00	L4603T	PD-MARCH 2018 TIME
	Total STATE OF WISCONSIN DOJ-PO2688+	\$476.00		
Unpaid	TIME WARNER CABLE-PO BOX 4639			
	E 100-522110-225 TELEPHONE/COMMUNICATIO	\$410.40	709872301040	PD-PHONE
	Total TIME WARNER CABLE-PO BOX 4639	\$410.40		
Unpaid	TRANS UNION LLC			
	E 100-522110-225 TELEPHONE/COMMUNICATIO	\$35.84	03807827	PD-REPORTS
	Total TRANS UNION LLC	\$35.84		
Unpaid	UNIFIRST CORPORATION			
	E 601-573825-372 SAFETY EQUIPMENT	\$48.35	096 1009116	CWRC-UNIFORMS
	Total UNIFIRST CORPORATION	\$48.35		
Unpaid	VEOLIA ES INDUSTRIAL SERVICES			
	E 601-573825-294 SLUDGE HAULING	\$13,680.00	INV-5133	CWRC-JAN & FEB 2018 SLUDGE HAULING TO GB WWTP
	Total VEOLIA ES INDUSTRIAL SERVICES	\$13,680.00		
Unpaid	VERIZON WIRELESS			
	E 100-522110-225 TELEPHONE/COMMUNICATIO	\$631.28	9804415741	PD-PHONE
	Total VERIZON WIRELESS	\$631.28		
Unpaid	WE ENERGIES-PO BOX 90001			
	E 100-522410-224 NATURAL GAS	\$110.82	0073-603-522	EM-WESTERN RD
	E 100-522230-224 NATURAL GAS	\$928.38	0461-777-971	FD-MEOUON
	E 100-555510-224 NATURAL GAS	\$145.14	1010-312-045	BOY SCOUT HOUSE
	E 100-555510-224 NATURAL GAS	\$131.01	1201-902-213	GIRL SCOUT HOUSE
	E 601-573840-224 NATURAL GAS	\$135.72	1215-012-928	CWRC-GARFIELD LS #9
	E 601-573840-224 NATURAL GAS	\$11.87	1231-799-804	CWRC-KENZIE WAY LS #11
	E 260-555110-224 NATURAL GAS	\$677.34	2664-690-477	LIBR-HANOVER
	E 100-533210-222 ELECTRIC	\$43.52	3090-975-495	STATE HWY 60-ELECTRIC
	E 601-573840-224 NATURAL GAS	\$14.01	3226-404-229	CWRC-EVERGREEN CT LS #7
	E 601-573825-224 NATURAL GAS	\$133.70	3676-352-296	CWRC-PARK LN CWRC-UV
	E 240-555320-224 NATURAL GAS	\$25.50	3600-407-384	POOL-EVERGREEN BLVD
	E 100-522230-224 NATURAL GAS	\$543.32	3867-586-082	FD-MEOUON AVE
	E 100-518100-224 NATURAL GAS	\$727.14	4273-838-952	CH-WASHINGTON AVE

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E 601-573840-224 NATURAL GAS	\$14.61	4840-580-943	CWRC-HIGHLAND DR LS #8
E 100-518100-224 NATURAL GAS	\$975.24	6030-376-666	LINCOLN BLDG-WASHINGTON
E 601-573825-224 NATURAL GAS	\$377.26	6058-143-423	CWRC-PARK LN CONTROL BLDG
E 100-533210-224 NATURAL GAS	\$1,175.87	6625-353-957	DPW-JOHNSON AVE
E 601-573840-224 NATURAL GAS	\$11.24	6625-972-176	CWRC-DORCHESTER LS #4
E 240-555320-224 NATURAL GAS	\$9.90	6829-107-991	POOL-EVERGREEN BLVD STE 2
E 601-573840-224 NATURAL GAS	\$11.24	7009-148-866	CWRC-KEUP RD LS #10
E 100-522100-224 NATURAL GAS	\$9.90	7090-613-994	PD-WAUWATOSA RD UNIT G
E 100-522100-224 NATURAL GAS	\$831.06	7289-351-610	PD-WAUWATOSA RD
E 100-518100-224 NATURAL GAS	\$981.86	9472-045-425	GYM-WASHINGTON AVE
Total WE ENERGIES-PO BOX 90001	\$8,025.65		
111300 PWSB Checking	\$140,387.55		

Fund Summary

111300 PWSB Checking	
100 GENERAL FUND	\$30,069.87
220 RECREATION PROGRAMS FUND	\$3,760.00
240 SWIMMING POOL FUND	\$13,592.83
260 LIBRARY FUNO	\$3,578.68
350 TIF DISTRICT FUND #4	\$441.75
351 TIF DISTRICT FUND #5	\$1,938.00
400 CAPITAL IMPROVEMENTS FUND	\$6,930.41
601 WATER RECYCLING CENTER	\$76,760.71
700 RISK MANAGEMENT FUND	\$3,315.30
	\$140,387.55



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111300 PWSB Checking				
Unpaid	ASSOCIATED BENEFIT & RISK CON.			
E 100-515600-210	PROFESSIONAL SERVICES	\$1,533.00	7482	TREAS-APRIL 2018 CONSULTING SERVICES
G 100-156200	DUE FROM LIGHT & WATER	\$383.00	7482	L&W-APRIL 2018 CONSULTING SERVICES
	Total ASSOCIATED BENEFIT & RISK CON.	\$1,916.00		
Unpaid	AURORA EAP			
E 100-519200-161	EAP/125 ADMIN	\$441.00	IN 17716	EAP-2018 2ND QUARTER SERVICES
G 100-156200	DUE FROM LIGHT & WATER	\$105.00	IN 17716	L&W-2018 2ND QUARTER SERVICES
	Total AURORA EAP	\$546.00		
Unpaid	AUTOMATIC ENTRANCES OF WI.,INC			
E 260-555110-290	MAINT/CONTRACTED SERVIC	\$395.00	1972085	LIBR-AGREEMENT 9436, 4/30/18-4/29/19
	Total AUTOMATIC ENTRANCES OF WI.,INC	\$395.00		
Unpaid	AXLEY BRYNELSON, LLP			
E 350-566710-212	ATTORNEY/CONSULTANT	\$340.00	726107	AMCAST LEGAL FEBRIARY 2018
	Total AXLEY BRYNELSON, LLP	\$340.00		
Unpaid	BADGER THERMAL UNLIMITED, LLC			
E 100-518100-380	EQUIPMENT/CAPITAL OUTLA	\$572.71	36964	COMPLEX-MEPCO STEAM TRAPS
	Total BADGER THERMAL UNLIMITED, LLC	\$572.71		
Unpaid	BAKER & TAYLOR AV PRE PROCESS			
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$584.29	B84856150	LIBR-DVDS
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$385.88	B85724540	LIBR-DVDS
	Total BAKER & TAYLOR AV PRE PROCESS	\$970.17		
Unpaid	BAKER & TAYLOR BOOKS			
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$291.14	2033598626	LIBR-BOOKS
E 260-555110-322	DONATION EXPENDITURES	\$16.00	2033598626	LIBR-DONATIONS-BOOKS
E 260-555110-322	DONATION EXPENDITURES	\$127.06	2033599856	LIBR-DONATIONS-BOOKS
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$442.05	2033599971	LIBR-BOOKS
	Total BAKER & TAYLOR BOOKS	\$876.25		
Unpaid	BANYON DATA SYSTEMS, INC.			
E 100-514700-210	PROFESSIONAL SERVICES	\$1,409.00	00157130	IT-2018 FUND ACCTG SOFTWARE SUPPORT
	Total BANYON DATA SYSTEMS, INC.	\$1,409.00		
Unpaid	BARTON SMALL ENGINE, LLC			
E 400-555510-811	VEHICLE REPLACEMENTS	\$6,535.20	224137	PARKS-PO# PKS807-WRIGHT 32" REAR DISCHARGE STANDER
	Total BARTON SMALL ENGINE, LLC	\$6,535.20		
Unpaid	BEST WESTERN			
E 601-573850-330	TRAVEL & TRAINING	\$82.00	TRAINING	CWRC-DNR LAB CLASS FOR DNR- HOTEL STAY
	Total BEST WESTERN	\$82.00		
Unpaid	BEYER S HARDWARE STORE			



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E 601-573830-340	MAINTENANCE SUPPLIES	\$15.79	138217	CWRC-GLADE SPRAY/BLK PAINT
E 100-518100-240	REPAIR AND MAINTENANCE	\$13.49	138263	COMPLEX-SNAP RING PLIERS
E 601-573830-340	MAINTENANCE SUPPLIES	\$3.86	138266	CWRC-GALV PLUG
E 260-555110-350	OPERATING SUPPLIES	\$23.82	138282	LIBR-KITCHEN BAGS
E 100-522100-340	MAINTENANCE SUPPLIES	\$42.27	138290	PD-AA BATTERIES/AAA BATTERIES
E 100-522310-310	OFFICE SUPPLIES	\$26.98	138299	B.I.-AAA BATTERIES
E 100-522410-350	OPERATING SUPPLIES	\$7.19	138304	EM-BATH TISSUE
Total BEYER S HARDWARE STORE		\$133.40		
Unpaid BOBCAT PLUS, INC.				
E 100-555510-240	REPAIR AND MAINTENANCE	\$200.00	LB04605	PARKS-1 DAY RENTAL-STUMPGRINDER
Total BOBCAT PLUS, INC.		\$200.00		
Unpaid CARDMEMBER SERVICE-COSTCO				
E 601-573830-340	MAINTENANCE SUPPLIES	\$112.98	1519	CWRC-SS PREP TABLE/100' HOSE
E 601-573825-372	SAFETY EQUIPMENT	\$428.94	3533	CWRC-TCL/LATEX GLOVES
E 601-573830-342	JANITORIAL SUPPLIES	\$63.96	3533	CWRC-KS TOWELS
Total CARDMEMBER SERVICE-COSTCO		\$605.88		
Unpaid CEDARBURG CHAMBER OF COMMERCE				
G 100-215915	EMPLOYEE REIMBURSEMENTS	\$200.00		CHAMBER CH 2018 WEIGHT LOSS CHALLENGE PRIZES
ii CEDARBURG CHAMBER OF COMMERCE		\$200.00		
Unpaid CEDARBURG FIRE DEPARTMENT-POBX				
E 100-522230-235	OPERATING EXPENSES	\$51,125.00		ORTLY PYMT FD-2ND QTR 2018 OPERATING EXPENSES
ai CEDARBURG FIRE DEPARTMENT-POBX		\$51,125.00		
Unpaid CEDARBURG FOOTBALL				
E 220-555390-290	MAINT/CONTRACTED SERVIC	\$5,000.00	EQUIPMENT	REC-FOOTBALL EQUIPMENT
Total CEDARBURG FOOTBALL		\$5,000.00		
Unpaid CENSKY, JON				
E 100-566310-210	PROFESSIONAL SERVICES	\$5,940.00	18-0003	PLANNER-MARCH 2018 SERVICES
Total CENSKY, JON		\$5,940.00		
Unpaid CITY OF WAUWATOSA-ALPR				
E 100-522110-320	PROF PUBLICATIONS AND DU	\$100.00	DUES	PD-2018 ALPR DUES
Total CITY OF WAUWATOSA-ALPR		\$100.00		
Unpaid CNA SURETY				
E 100-522110-390	OTHER EXPENSES	\$30.00	NOTARY BON	PD-BOND #63588205N 3/29/18-3/29/22
E 100-522110-390	OTHER EXPENSES	\$30.00	NOTARY BON	PD-BOND #63558547N 3/30/18-3/30/22
Total CNA SURETY		\$60.00		
Unpaid COUNTRY VISIONS COOPERATIVE				
E 100-555510-240	REPAIR AND MAINTENANCE	\$852.50	228557	PARKS-CAL SUL/PEL-LIME-BATCH #1
E 100-555510-240	REPAIR AND MAINTENANCE	\$126.25	228558	PARKS-CAL SUL/MESZ-BATCH #2
Total COUNTRY VISIONS COOPERATIVE		\$978.75		



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Unpaid	CULLIGAN OF WEST BEND			
E 100-522100-340	MAINTENANCE SUPPLIES	\$76.00	502X02919001	PD-SOLAR SALT
	Total CULLIGAN OF WEST BEND	\$76.00		
Unpaid	DEMCO			
E 260-555110-310	OFFICE SUPPLIES	\$259.41	6341588	LIBR-STOOL/CLASSIFICATION LABELS
	Total DEMCO	\$259.41		
Unpaid	EGELHOFF LAWNMOWER SERVICE			
E 400-555510-811	VEHICLE REPLACEMENTS	\$504.93	238037	PARKS-GRINDING WHEEL STAND
	Total EGELHOFF LAWNMOWER SERVICE	\$504.93		
Unpaid	FIRST ADVANTAGE OCC HEALTH SVC			
E 100-519200-210	PROFESSIONAL SERVICES	\$76.42	2509421803	EE REL-2018 1ST QTR DRUG TESTING
G 100-156200	DUE FROM LIGHT & WATER	\$86.64	2509421803	L&W-2018 1ST QTR DRUG TESTING
	Total FIRST ADVANTAGE OCC HEALTH SVC	\$163.06		
Unpaid	FIVE CORNERS DODGE			
E 100-522120-240	REPAIR AND MAINTENANCE	\$33.78	38056	PD-VEH#1 LUBE, OIL & FILTER CHANGE
	Total FIVE CORNERS DODGE	\$33.78		
Unpaid	FREISTADT AUTOMOTIVE INC			
E 700-519400-523	INSURANCE CLAIMS - 2018	\$630.00	7150	ISF-OLD VEH#4-REMOVE PROPANE SYSTEM
E 700-519400-523	INSURANCE CLAIMS - 2018	\$900.00	7201	ISF-NEW VEH#4-INSTALL PROPANE SYSTEM
	Total FREISTADT AUTOMOTIVE INC	\$1,530.00		
Unpaid	GRAINGER			
E 100-518100-240	REPAIR AND MAINTENANCE	\$3.84	9742206643	COMPLEX-RUN CAPACITOR
	Total GRAINGER	\$3.84		
Unpaid	HOME DEPOT CREDIT SERVICES			
E 100-533210-353	MAINTENANCE PARTS	\$409.01	1021560	DPW-FOLDING JAB SAW/BATTERIES/FLOOD LIGHT
E 601-573830-340	MAINTENANCE SUPPLIES	\$285.03	2563871	CWRC-EPOXY/CABLE/BRUSH SET
E 601-573830-340	MAINTENANCE SUPPLIES	\$382.14	5572181	CWRC-CONTR BAGS/JACK POSTS/HOSE REEL
E 100-555510-341	TREES AND SUPPLIES	\$492.43	5652553	PARKS-6' ROUND TREE STAKES
	Total HOME DEPOT CREDIT SERVICES	\$1,568.61		
Unpaid	JANI-KING OF MILWAUKEE/ROYAL F			
E 260-555110-290	MAINT/CONTRACTED SERVIC	\$897.00	MIL04180399	LIBR-APRIL 2018 JANITORIAL SERVICES
	Total JANI-KING OF MILWAUKEE/ROYAL F	\$897.00		
Unpaid	JOSEPH JACOBS			
E 100-522310-210	PROFESSIONAL SERVICES	\$75.00	18-001	B.I.-3/13 & 3/21 INSPECTIONS
	Total JOSEPH JACOBS	\$75.00		
Unpaid	L.F. GEORGE INC.			
E 100-555510-240	REPAIR AND MAINTENANCE	\$327.50	IC62016	PARKS-BRUSH CHIPPER BELTS
	Total L.F. GEORGE INC.	\$327.50		



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Unpaid	LA ROSA LANDSCAPE			
E 100-522100-240	REPAIR AND MAINTENANCE	\$4,554.48	61065	PD-SPRING CLEAN UP/BED EDGING/MULCH
	Total LA ROSA LANDSCAPE	\$4,554.48		
Unpaid	LARK UNIFORM OUTFITTERS INC			
E 100-522120-346	UNIFORMS	\$76.85	263286	PD-HAT/WI STATE SEAL/BB CAP
E 100-522120-346	UNIFORMS	\$24.95	263297	PD-CLUTCHBACK PIN
E 100-522120-346	UNIFORMS	\$20.00	263298	PD-SGT BADGES
E 100-522110-346	UNIFORMS	\$159.25	263403	PD-LT WEIGHT STOP SIGNS/WHISTLE COVERS
	Total LARK UNIFORM OUTFITTERS INC	\$281.05		
Unpaid	LIGHT AND WATER			
G 100-256201	DUE TO L&W IMPACT FEES	\$1,917.68	WTR IMPACT	N119W5724 JAMES CR-CORNERSTONE DEV
G 100-256201	DUE TO L&W IMPACT FEES	\$1,917.68	WTR IMPACT	W57N1138 KENZIE WAY-CORNERSTONE DEV.
	Total LIGHT AND WATER	\$3,835.36		
Unpaid	MASTER PRINTWEAR			
E 220-555390-347	SUPPLIES AND EXPENSES	\$85.00	2291	REC-ADULT BASKETBALL T-SHIRTS
	Total MASTER PRINTWEAR	\$85.00		
Unpaid	MONARCH LIBRARY SYSTEM			
E 260-555110-290	MAINT/CONTRACTED SERVIC	\$725.00	414181	LIBR-SUBSCR MOBIL PRINT SVC RENEWAL 11/18-12/31/18
	Total MONARCH LIBRARY SYSTEM	\$725.00		
Unpaid	NATIONAL ELEVATOR INSPECTION			
E 100-518100-240	REPAIR AND MAINTENANCE	\$80.00	0306013	CITY HALL-ELEVATOR INSPECTION
E 100-518100-240	REPAIR AND MAINTENANCE	\$128.00	0306051	LINCOLN BLDG-LIFT & STAIR CHAIR INSPECTIONS
	Total NATIONAL ELEVATOR INSPECTION	\$208.00		
Unpaid	OFFICE DEPOT			
E 100-533210-350	OPERATING SUPPLIES	\$320.81	115980137001	DPW-HP131A TONERS
E 260-555110-310	OFFICE SUPPLIES	\$6.99	116177439001	LIBR-1" BINDER
E 260-555110-310	OFFICE SUPPLIES	\$65.55	116177666001	LIBR-KLEENEX TISSUE
E 260-555110-310	OFFICE SUPPLIES	\$38.94	116177666002	LIBR-SCOTCH REMOVABLE TAPE
E 100-522110-310	OFFICE SUPPLIES	\$54.06	118027337001	PD-NAME BADGES/SHARPIES
E 100-514100-310	OFFICE SUPPLIES	\$37.22	118498619001	CLERKS-2 WIRELESS MOUSE FOR LIFE
E 100-515600-310	OFFICE SUPPLIES	\$24.63	118498950001	TREAS-DYMO FILE/ADDRESS LABELS
E 100-522110-390	OTHER EXPENSES	\$238.58	119495817001	PD-COPY PAPER/DSNFCT WIPES
	Total OFFICE DEPOT	\$786.78		
Unpaid	OLSEN S PIGGLY WIGGLY			
E 601-573830-340	MAINTENANCE SUPPLIES	\$10.12	34719	CWRC-DAWN & LIQUID BLEACH
	Total OLSEN S PIGGLY WIGGLY	\$10.12		
Unpaid	ONTECH SYSTEMS, INC			
E 100-514700-210	PROFESSIONAL SERVICES	\$14.72	34183	IT-COMPUTER SETUPS
E 100-514700-210	PROFESSIONAL SERVICES	\$483.50	34305	IT-MONTHLY SERVER CARE



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		Check Amt	Invoice	Comment
Total ONTECH SYSTEMS, INC		\$498.22		
Unpaid	OWEN S OFFICE SUPPLIES			
E 100-522120-347	SUPPLIES AND EXPENSES	\$9.82	26824	PD-HUNTERS ED NAME TAGS
Total OWEN S OFFICE SUPPLIES		\$9.82		
Unpaid	OZAUKEE COUNTY CLERK			
E 100-522110-313	PRINTING-NEWSLETTERS, ET	\$12.53	FORMS	PD-COMPENSATORY DAY-OFF REQUEST FORMS
Total OZAUKEE COUNTY CLERK		\$12.53		
Unpaid	R A SMITH NATIONAL			
G 100-239258	DEVELOPERS AGREE-SANDHILL	\$15,186.33	136114	SANDHILL TRAILS-2/1/18-2/28/18 SERVICES
G 100-239259	HAMILTON HOUSE	\$7,726.36	136122	HAMILTON HOUSE-1/1/18-2/28/18 SERVICES
Total R A SMITH NATIONAL		\$22,912.69		
Unpaid	RAMBOLL ENVIRON US CORPORATION			
E 400-533750-841	PROCHNOW	\$1,163.16	1690010743	PROCHNOW-2/1/2018-2/28/2018 SERVICES
E 400-533750-841	PROCHNOW	\$240.24	1690010746	PROCHNOW-2/1/18-2/28/18 SERVICES
Total RAMBOLL ENVIRON US CORPORATION		\$1,403.40		
Unpaid	RMC IMAGING INC			
E 260-555110-290	MAINT/CONTRACTED SERVIC	\$845.00	1338	LIBR-2/15/18-2/15/19 ST VIEWSCAN SUPPORT
Total RMC IMAGING INC		\$845.00		
Unpaid	RNOW INC			
E 601-573835-296	COLLECTION SYSTEM TELEVI	\$1,854.60	2018-53433	CWRC-5/8" CHAIN HEAD ASSMY/PIN WRENCH
Total RNOW INC		\$1,854.60		
Unpaid	SENTIMENTAL PRODUCTIONS			
E 260-555110-319	PUBLICATIONS AND SUBSCRI	\$285.00	310139	LIBR-SUBSCRIPTIONS
Total SENTIMENTAL PRODUCTIONS		\$285.00		
Unpaid	TELECOM FITNESS			
E 100-522110-225	TELEPHONE/COMMUNICATIO	\$614.10	6994	PD-TFR FEES FOR SAVINGS 4/2/2018
Total TELECOM FITNESS		\$614.10		
Unpaid	TIME WARNER CABLE-PO BOX 4639			
E 100-522110-225	TELEPHONE/COMMUNICATIO	\$16.56	10404-303552	PD-TV DIGITAL ADAPTERS
E 100-533210-350	OPERATING SUPPLIES	\$5.52	10404-304433	DPW-TV DIGITAL ADAPTER
E 100-518100-225	TELEPHONE/COMMUNICATIO	\$66.45	708014601032	CH-PRI
E 100-513100-225	TELEPHONE/COMMUNICATIO	\$7.38	708014601032	MAYOR-PRI
E 100-513200-225	TELEPHONE/COMMUNICATIO	\$7.38	708014601032	ADMIN-PRI
E 100-514100-225	TELEPHONE/COMMUNICATIO	\$36.91	708014601032	CLERK-PRI
E 100-515600-225	TELEPHONE/COMMUNICATIO	\$22.15	708014601032	TREAS-PRI
E 100-515400-225	TELEPHONE/COMMUNICATIO	\$14.76	708014601032	ASSESSOR-PRI
E 100-522310-225	TELEPHONE/COMMUNICATIO	\$14.76	708014601032	B.I.-PRI
E 100-533110-225	TELEPHONE/COMMUNICATIO	\$22.15	708014601032	ENG-PRI
E 100-566310-225	TELEPHONE/COMMUNICATIO	\$14.76	708014601032	PLANNER-PRI
E 100-533210-225	TELEPHONE/COMMUNICATIO	\$29.53	708014601032	DPW-PRI



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		Check Amt	Invoice	Comment
E 220-555390-225	TELEPHONE/COMMUNICATIO	\$29.53	708014601032	REC-PRI
E 100-555140-225	TELEPHONE/COMMUNICATIO	\$14.76	708014601032	SR CTR-PRI
E 601-573825-225	TELEPHONE/COMMUNICATIO	\$59.06	708014601032	CWRC-PRI
E 100-522410-225	TELEPHONE/COMMUNICATIO	\$22.15	708014601032	EM-PRI
E 100-522230-225	TELEPHONE/COMMUNICATIO	\$14.76	708014601032	FD-PRI
E 240-555320-225	TELEPHONE/COMMUNICATIO	\$36.91	708014601032	POOL-PRI
Total	TIME WARNER CABLE-PO BOX 4639	\$435.48		
Unpaid TRANSUNION RISK & ALTERNATIVE				
E 100-522110-225	TELEPHONE/COMMUNICATIO	\$25.00	428298	PD-MARCH 2018 TLOXP
Total	TRANSUNION RISK & ALTERNATIVE	\$25.00		
Unpaid UNIFIRST CORPORATION				
E 601-573825-372	SAFETY EQUIPMENT	\$48.35	096 1008077	CWRC-UNIFORMS
Total	UNIFIRST CORPORATION	\$48.35		
Unpaid WASTE MANAGEMENT OF WISCONSIN				
E 100-533710-290	MAINT/CONTRACTED SERVIC	\$34,818.48	6195493-2275-	RUBBISH-MARCH 2018
E 100-533730-290	MAINT/CONTRACTED SERVIC	\$16,837.04	6195493-2275-	RECYCLING-MARCH 2018
Total	WASTE MANAGEMENT OF WISCONSIN	\$51,655.52		
Unpaid WASTEWATER TRAINING SOLUTIONS				
E 601-573850-330	TRAVEL & TRAINING	\$320.00	TRAINING	CWRC-D. MODER/J KISON-LAB TRAINING COURSE
Total	WASTEWATER TRAINING SOLUTIONS	\$320.00		
Unpaid WE ENERGIES				
E 100-533410-530	MAINTENANCE	\$450.00	1000009778	RENTAL-GROTH TRACT 5/1/18-4/30/19
Total	WE ENERGIES	\$450.00		
Unpaid WESTPHAL, KEVIN/CDR CRK MOTOR				
E 100-519200-343	AWARDS, SUPPLIES	\$25.00	SERVICE AW	5 YEAR CONTINUOUS SERVICE AWARD
E 100-519200-343	AWARDS, SUPPLIES	\$50.00	SERVICE AW	10 YEAR CONTINUOUS SERVICE AWARD
Total	WESTPHAL, KEVIN/CDR CRK MOTOR	\$75.00		
Unpaid WIL-KIL PEST CONTROL				
E 100-518100-240	REPAIR AND MAINTENANCE	\$43.75	3334344	LINCOLN BLDG-MARCH 2018 SERVICES
Total	WIL-KIL PEST CONTROL	\$43.75		
111300	PWSB Checking	\$175,398.74		



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Fund Summary

<u>111300 PWSB Checking</u>	
100 GENERAL FUND	\$150,878.81
220 RECREATION PROGRAMS FUND	\$5,114.53
240 SWIMMING POOL FUND	\$36.91
260 LIBRARY FUND	\$5,388.13
350 TIF DISTRICT FUND #4	\$340.00
400 CAPITAL IMPROVEMENTS FUND	\$8,443.53
601 WATER RECYCLING CENTER	\$3,666.83
700 RISK MANAGEMENT FUND	\$1,530.00
	<hr/>
	\$175,398.74



City of Cedarburg

City Administrator's Report

April 26, 2018

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 Street and Utility Project and the Sidewalk project are scheduled to begin late this week and early next week.

The Public Works crew will begin street projects soon. The first full week of brush pick up will start May 7. The Department is getting a new excavator.

Parks, Recreation & Forestry—The shed at Behling Field has been built. The Cedar Creek restroom renovations were pushed back because of the weather and will be closed May 1—May 14 for the work to be completed.

Youth soccer, youth T-ball, and adult softball start the second week in May. Work is starting at the Community Pool to get it ready for the season.

Mercury Marine has moved all contaminants and equipment out of Adlai Horn Park. Restoration will start in the next couple of weeks.

The Forestry crew met their goal of pruning and crown raising an extra 1,000 trees. The cycle pruning in Georgetown is completed. Beginning this week, tree planting contractors will be planting 30 new trees in subdivisions and replacing 56 trees. Arbor Day planting will be done with each elementary school this year, with the ceremonial planting taking place at Thorson Elementary School on Friday, April 27 at 12:45 p.m.

There will be a community tree planting event on Saturday, April 28 in Westlawn woods. The Cedarburg/Grafton Rotary donated \$4,000 in an effort to plant a tree for each member nationwide. 42 bare root trees along with seedlings provided through Ozaukee County will be planted.

Water Recycling Center—The Utility is televising and cleaning lines. Two employees are taking DNR tests.

Assessor— Assessor Timm mailed assessment notices. The assessment roll is available starting April 23 and open book sessions took place on Wednesday, April 25.

Clerk— Students from Parkview Elementary toured City Hall on Wednesday, April 25.

Administrator—Tuesday, April 24, Supervisor's had training on Substance Abuse through Aurora EAP.

Friday, I am attending an event at Commerce State Bank on hiring and retaining strategies.

Respectfully submitted,

Christy Mertes
City Administrator

PROCLAMATION

WHEREAS, the Office of the Municipal Clerk, a time honored and vital part of local government, exists throughout the world, and

WHEREAS, the Office of the Municipal Clerk is the oldest among public servants; and

WHEREAS, the Office of Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels; and

WHEREAS, Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all.

WHEREAS, Municipal Clerks serve as the information center on functions of local government and community.

WHEREAS, Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, province, county and international professional organizations.

WHEREAS, it is most appropriate that we recognize the accomplishments of the office of Municipal Clerk.

NOW, THEREFORE, I, Kip Kinzel, Mayor of the City of Cedarburg, do recognize the week of May 6 through May 12, 2018, as Municipal Clerks Week, and further extend appreciation to our Municipal Clerk Constance McHugh, Deputy Clerk Amy Kletzien, and Administrative Assistant Jenny Valenta, and to all Municipal Clerks and Deputy Clerks for the vital services they perform and their exemplary dedication to the communities they represent.

Dated this 30th day of April 2018.

Michael J. O'Keefe, Mayor

Attest:

Christy Mertes, City Administrator