

**CITY OF CEDARBURG
A MEETING OF THE COMMON COUNCIL
MONDAY MARCH 27, 2023 – 7:00 P.M.**

A meeting of the Common Council of the City of Cedarburg, Wisconsin, will be held on **Monday, March 27, 2023 at 7:00 p.m.** The meeting will be held online utilizing the zoom app and in-person at City Hall, W63 N645 Washington Avenue, Cedarburg, WI., on the second floor, Council Chambers. The meeting may be accessed by clicking the following link:

<https://us02web.zoom.us/j/81613709828>

AGENDA

1. CALL TO ORDER - Acting Mayor Patricia Thome
2. MOMENT OF SILENCE
3. PLEDGE OF ALLEGIANCE
4. ROLL CALL: Present – Common Council – Council President Patricia Thome, Council Members Jack Arnett, Rick Verhaalen, Robert Simpson, Kristin Burkart, Mark Mueller

Excused - Mayor Michael O’Keefe, Council Member Melissa Bitter
5. STATEMENT OF PUBLIC NOTICE
6. COMMENTS AND SUGGESTIONS FROM CITIZENS** Comments from citizens on a listed agenda item will be taken when the item is addressed by the Council. At this time individuals can speak on any topic not on the agenda for up to 5 minutes, time extensions at the discretion of the Mayor. No action can be taken on items not listed except as a possible referral to committees, individuals, or a future Council agenda item.
7. NEW BUSINESS
 - A. Discussion and possible action on recommendation from Police Chief to deny new Operator’s license application from David Nathan Hull
 - B. Discussion and possible action on the future of the Cemetery House located in Immanuel Cemetery*
 - C. Discussion and possible action on the 2022 Annual Storm Water Compliance Report*
 - D. Discussion and possible action on Resolution 2023-09, designating Depositories and Authorizing Signatures for the City of Cedarburg Checking and Savings Accounts*
 - E. Discussion and possible action on April 2023 Common Council Meeting schedule

- F. Presentation and Discussion on existing Cedarburg Housing Stock as Workforce Housing*

8. CONSENT AGENDA

- A. Discussion and possible action on approval of March 13, 2023 Council Meeting Minutes*
- B. Discussion and possible action on approval of Class “B” fermented malt beverage and Reserve “Class B” intoxicating Liquor License for The Wendtland Group, LLC, 2283 Willow Pond Way, Grafton, WI, Shawn Wendtland, Agent, premises to be licensed: W62 N535 Washington Avenue, Cedarburg, WI, known as Brunch Cedarburg.
- C. Discussion and possible action on approval of new 2022-2023 operator licenses for the period ending June 30, 2023 for Matthew J. Voss ***
- D. Discussion and possible action on payment of bills dated 03/10/2023 through 03/17/2023, transfers dated 03/11/2023 through 03/24/2023, and payroll for period 03/05/23 through 03/18/23*

9. REPORTS OF CITY OFFICERS AND DEPARTMENT HEADS

- A. City Administrator’s Report*

10. COMMUNICATIONS

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

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.

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

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

3/22/23 tas

CITY OF CEDARBURG

MEETING DATE: March 27, 2023

ITEM NO: 7.B.

TITLE: Discussion and possible action on the future of the Cemetery House located in Immanuel Cemetery

ISSUE SUMMARY: The Immanuel Cemetery house is estimated to be around 120 years old and has been rented out for many years. The tenants for over 17 years have moved out as of the end of February and now would be a good time to discuss the future for this house. The house as of now, is in desperate need of a new roof and given the age of the home it will need many additional repairs. Also, please note that this home has always been designated to be razed at some point for the expansion for the cemetery. We are now at this point with only 200 grave sites available currently. If the house is razed, this would allow for an approximate additional 800 grave plots (assuming no rock), according to the former Public Works Director Tom Wiza in 2005.

New roof and gutters cost between \$20,792 to \$26,030.

Asbestos consulting and testing \$2300 to \$2700.

Asbestos abatement up to \$10,000

Razing the house cost between \$15,850 to \$29,180.

- If razed, the Police Dept and Fire Dept will use the house for training. When training has been completed the Fire Dept will be fully burning the house down. Once that has been completed, the razing cost will be lower because just the foundation will have to be removed.

STAFF RECOMMENDATION: To have the house razed.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION: Public Works and Sewerage Commission recommendation is to have the house razed.

BUDGETARY IMPACT: \$25,000 has been budgeted for roof replacement for 2023.

ATTACHMENTS: Public Works Commission meeting minutes from 2005 discussing the Immanuel Cemetery House. Public Works Meeting Minutes from 3.9.23

INITIATED/REQUESTED BY: Building Inspector Jeff Thoma

FOR MORE INFORMATION CONTACT: Building Inspector Jeff Thoma (262) 375-7609

CITY OF CEDARBURG
PUBLIC WORKS COMMISSION
September 8, 2005

PW20050908-1
UNAPPROVED MINUTES

A regular meeting of the Public Works Commission of the City of Cedarburg, Wisconsin, was held Thursday, September 8, 2005 at City Hall, W63 N645 Washington Avenue, lower level, room 2. Mayor Myers called the meeting to order at 7:10 p.m.

Roll Call: Present - Public Works Commission
Mayor Greg Myers, Council Member Sandy Beck, Bill Oakes,
Noel Jepson

Excused - Judy Larsen

Absent - Randy Roupp, Charles Schumacher

Also Present - Director of Engineering & Public Works Tom Wiza, Public
Works Superintendent Jeff Boerner, Building
Inspection/Public Works Secretary Judy Guse

STATEMENT OF PUBLIC NOTICE

Mayor Myers stated that notice of this meeting had been provided to the public by forwarding the agenda to the City's official newspaper, the News Graphic, to all news media and citizens who had requested copies, and by posting.

APPROVAL OF MINUTES

A motion was made by Commissioner Oakes, seconded by Commissioner Jepson, to approve the minutes of the July 14, 2005 Public Works Commission meeting. Motion carried unanimously with Commissioner Larsen excused and Commissioners Schumacher and Roupp absent.

COMMENTS AND SUGGESTIONS FROM CITIZENS

No citizens were present at the meeting.

DISCUSS SALABILITY, AND OPTIONAL AND MANDATORY UPDATES NEEDED FOR THE CITY-OWNED HOUSE AT N32 W5464 HAMILTON ROAD; AND ACTION THEREON

In response to inquiries made at the previous Public Works Commission meeting, Director Wiza advised Commissioners that there are approximately 870 lots currently platted in Immanuel and Zur Ruhe cemeteries. With an average of 85 plots sold per year, the currently platted lots will allow sales for ten years. Furthermore, research done in the past at Immanuel Cemetery has shown bedrock as shallow as 6" in some areas of the cemetery, particularly in the area of the city-owned house. Mayor Myers commented that in bedrock areas, consideration of above-ground mausoleums be considered in the future.

Commissioners were also reminded the area now used as soccer fields is cemetery property and can be platted in the future.

Director Wiza advised staff is recommending renting the City-owned house again until more areas need to be platted for plot sales. Before the home can be rented, Director Wiza advised some electrical work needs to be done, including cleanup of tube and open ended wiring plus the installation of two exhaust fans. For this work, a competitive bid of \$1,200 was submitted by Lakeside Electric. In addition, the dated and worn carpeting needs to either be cleaned (bid of \$193) or replaced (bid of \$2,421). Commissioners further discussed other work in the home, including painting those areas in need.

Motion made by Commissioner Oakes, seconded by Council Member Beck, to direct staff to contract for the electrical repairs required, replace carpeting in the home, paint areas in need, and rent the home as soon as possible after all repairs are completed. Motion carried unanimously with Commissioner Larsen excused and Commissioners Schumacher and Roupp absent.

CONSIDER ELIMINATING THE END TWO PARKING SPACES ON THE SOUTH SIDE OF PORTLAND ROAD; IMMEDIATELY WEST OF HILBERT AVENUE; AND ACTION THEREON

Director Wiza advised this item is being brought before the Commission from a request by Council Member Beck as this intersection is in her jurisdiction. The area of Portland Road and Hilbert Avenue intersection does have many parked cars, particularly during summer ball games at Behling Field and when the Legion has their events. Director Wiza advised the north side of Portland Road, just west of Hilbert Avenue is marked at this time for no parking. Director Wiza relayed Chief Frank's comments that there is no history of accidents at this intersection and cautioned that the same case can be made for many intersections in the City.

Commissioner Oakes added that the hill and curve in the road just west of this intersection adds to the complexity in seeing at this intersection. Council Member Beck concurred, relaying her difficulties in viewing traffic in this area.

Commissioner Jepson responded he feels other intersections in the City are worse than this corner. Commissioner Jepson added that with no history of accidents at this intersection, he cannot support this request.

Mayor Myers added that at the September Plan Commission meeting, there was much discussion regarding the lack of parking and that while he understands this request, he does not want to take away any more parking in the City.

Motion made by Council Member Beck, seconded by Commissioner Oakes, to eliminate two parking spaces on the south side of Portland Road, west of Hilbert Avenue. Motion failed with Council Member Beck and Commissioner Oakes voting for the motion, Mayor

SUMMARY OF CEMETERY LOT EXISTING AND FUTURE

02/26/04 – jmg

Location	Existing	Future needs
<p>Zur Ruhe</p> <p>Average number of lots sold per year over the past five years: 48 graves</p>	<p>282 lots available for sale.</p> <p>Current cost is \$400 per grave</p>	<p>Due to no substantial areas of land remaining in this area, currently there are no future plans to develop other new areas for sale in this cemetery.</p> <p>Other possibilities:</p> <ol style="list-style-type: none"> 1) Build mausoleum over rock areas for either caskets or cremains 2) Develop cremain burial area in areas where rock is present within 2 feet of ground level.
<p>Immanuel</p> <p>Average number of lots sold per year over the past five years: 37 graves</p>	<p>182 lots being offered for sale at this time.</p> <p>An additional 632 lots are platted but not being offered for sale at this time.</p> <p>Current cost is \$400 per grave.</p>	<p>At the west end of the cemetery, there is approximately 3 acres of vacant land, currently used as soccer fields that can be platted in the future. Roughly, this area could accommodate 2000 plus graves.</p> <p>Other possibilities:</p> <ol style="list-style-type: none"> 1) Build mausoleum over rock areas for either caskets or cremains 2) Develop cremain burial area in areas where rock is present within 2 feet of ground level.

MEMO

TO: Tom Wiza, Director of Engineering and Public Works
 FROM: Judy Guse
 DATE: August 15, 2005
 SUBJECT: Immanuel Cemetery Rental Property
 N32 W5464 Hamilton Road

You asked me to do some research on several issues at the cemetery. I have summarized some of the points for you plus there are several attachments for you to review. While research has been done in the past regarding the possibility of selling the home, there appears nothing specific in the transfer papers or City Attorney review regarding razing the home.

GENERAL CEMETERY INFORMATION	
Current number of lots available CURRENTLY PLATTED at Immanuel Cemetery	650 +
Current number of lots available at Zur Ruhe Cemetery	216
Average number of lots sold over past five years	85
Averaging 85 lots sold per year, number of years it will take to sell the 866 lots currently platted in both cemeteries	10.2 years
Estimation of when new areas need to be platted for sale	* See attachment

HOUSE INFORMATION	
Estimate year when house built	1900
Square footage of house	2,316 sq ft
ESTIMATED assessment for house (from comparables)	\$170,000
If home rented at \$995/month in 2006, income raised	\$11,940
Amount budgeted in 2006 for insurance (all the buildings at cemetery)	\$137
If house were to be razed, approximate number of lots that can be platted (assuming no rock)	800

ATTACHMENT INFORMATION	
Memo from City Attorney Vance regarding selling part of cemetery for non-cemetery purpose	Dated 08/13/03
Summary of cemetery lots – existing and future	Dated 02/26/04
Memo I prepared about deed restrictions at Immanuel Cemetery	Dated 07/28/97
Copies of studies done of the rock / geography at Immanuel Cemetery	(undated)

If you need more information, please let me know.

Attachment

**Public Works and Sewerage Commission
March 9, 2023**

**PWSEW20230309-1
UNAPPROVED**

A regular meeting of the Public Works and Sewerage Commission of the City of Cedarburg, Wisconsin, was held Thursday, March 9, 2023. This meeting was held at the Cedarburg City Hall, W63N645 Washington Avenue, lower level, room 2.

The meeting was called order at 7:00 p.m. by Mayor O'Keefe.

Roll Call:	Present-	Mayor Michael O'Keefe, Council member Rick Verhaalen, Andrew Hester, Charles Schumacher, Bill Oakes, Terry Wagner
	Excused-	Sandra Beck, Bob Dries
	Also Present-	Director of Engineering Michael Wieser, Cedarburg Water Recycling Center Superintendent Dennis Grulkowski, Public Works Superintendent Joel Bublitz, Building Inspector Jeff Thoma

STATEMENT OF PUBLIC NOTICE

Secretary Robin Van Dinter confirmed that proper legal notice of the meeting had been given.

APPROVAL OF MINUTES

Motion made by Bill Oakes, seconded by Council Member Verhaalen, to approve the minutes of February 9, 2023. The motion carried unanimously with Commissioner Dries and Commissioner Beck excused.

COMMENTS AND SUGGESTIONS FROM CITIZENS

No comments or suggestions were offered at this time.

DISCUSS THE FUTURE OF THE HOUSE AT IMMANUEL CEMETERY; AND ACTION THEREON

The house at Immanuel Cemetery is estimated to be around 120 years old and has been rented out to the same tenants for the last 17 years. Those tenants moved out at the end of February. The current rent for the house is \$1,050.00 per month. The house is in desperate need of a new roof and given the age of the house further repairs may be needed. This house has been designated to be razed at some point for expansion of the

cemetery. If the house would be razed it could allow for up to 800 additional grave plots depending on bedrock.

If the house is razed the Police Department and Fire Department would like to use the house for training/practice with the Fire Department eventually burning the house to the ground.

Possible asbestos consultation and removal is estimated at \$10,000 to \$15,000. If the Fire Department burns the house to the ground, site cleanup and asbestos removal needs to be considered.

There would be a cost to turn the property into Cemetery Plots.

The garage can still be used for storage. It will need a new roof and siding. It has its own power.

Commissioner Oakes made the motion to raze the Cemetery House, allowing both the Fire and Police Departments to use it for training. Seconded by Council Member Verhaalen. The motion carried unanimously with Commissioner Beck and Commissioner Dries excused.

CONSIDER BIDS RECEIVED FOR THE 2023 SIDEWALK REPLACEMENT PROGRAM; AND ACTION THERON.

Director Wieser received four bids for the project. Chapman Concrete came in at \$58,950 which is \$150 over the Engineers estimate but within budget. The City has not done business with them before, but they are expanding to municipal work. The owner worked for a company that has done our sidewalk work in the past. In the end they will provide us with a bid and performance bond. BMCI did the work last year but did not bid this year. Forward Contractors was the second bidder.

There is \$45,000 in the budget with \$7,700 being paid by homeowners. \$40,500 would be paid by the City. Director Wieser is confident we would stay in budget with Chapman Concrete located out of Cedarburg.

Commissioner Schumacher made the motion to use Chapman Concrete for the 2023 Sidewalk Replacement Program. Seconded by Commissioner Oakes. The motion carried unanimously with Commissioner Beck and Commissioner Dries excused.

CONSIDER BIDS RECEIVED FOR THE 2023 STREET AND UTILITY PROJECT: AND ACTION THEREON.

The 2023 Street and Utility Project is scheduled to take place on Somerset Avenue from Pioneer Road to Wirth Street; Wirth Street from Sommerset Avenue to McKinley Boulevard; Garfield Street to McKinley Boulevard to Fillmore Avenue; Woodland Road

from Highwood Drive to Cedar Ridge Drive; Highwood Drive from Bywater Lane to Woodland Road, and the Alley between Evergreen Boulevard and Franklin Avenue.

The City received 3 bids. Dorner came in at \$1,699,506.10 which was \$107,000 under the next bid. They are within budget at \$53,000 under the Engineer's estimate. They have done work for the City of Cedarburg in the past and we have been very happy with them.

Motion to accept Dorner by Commissioner Oakes, seconded by Commissioner Hester. The motion carried unanimously with Commissioner Beck and Commissioner Dries excused.

DISCUSSION ON THE PARKING ON HAMILTON ROAD; AND ACTION THEREON.

Hamilton Road is 31 feet wide (face of curb to face of curb) from Washington Avenue to the railroad tracks and 41 feet wide (face of curb to face of curb) east of the railroad tracks. Hamilton Road is classified as a Secondary Arterial with an average daily traffic of 1,800 vehicles per day. Currently there is parking on both sides of the road.

DOT design criteria would recommend a road width of 34 feet (face of curb to face of curb) for a Secondary Arterial Road. Commissioner Oakes also brought up the sunlight issue when traveling east on Hamilton Road. Parking during Mass is an issue. There are 40 spots in Arabelle that are shared with the church that can be used during mass.

The Commission discussed eliminating parking on the north side of Hamilton Road from Washington Avenue to Hilbert Avenue. Spots are currently taken away during festivals.

Motion by Commissioner Oakes to table this until it is discussed with the Council and citizens are notified that this is being considered. Seconded by Mayor O'Keefe. Motion carried unanimously to table this until the next meeting with Commissioner Beck and Commissioner Dries excused.

REVIEW THE SUMMER SEWER MAXIMUM CHARGE POLICY; AND ACTION THEREON.

During the summer months (May through October) one- or two-family residential customers will only pay sewer charges on the lesser of their actual water usage or their summer sewer maximum. The summer sewer maximum is whichever is greater 6,000 gallons or the average from the three highest winter months. This item was tabled from November.

The Commission discussed having 2 meters, one being a credit meter. Cost per meter is \$1,000. It was decided to keep the readings as they are.

Motion to keep the policy intact made by Mayor O'Keefe. Seconded by Commissioner Oakes. Motion carried unanimously with Commissioner Beck and Commissioner Dries excused.

REPORTS

UPDATE ON PUBLIC WORKS OPERATIONS

The crew is almost done with the trees and will be wrapping it up in the next two weeks.

The crew will be filling street cracks when Grafton is finished with the shared machine, along with working on potholes and street sweeping. The gate is still open for yard waste.

Superintendent Bublitz is waiting on confirmation when the new system will be ordered and put in place. The estimated cost is around \$15,000.

UPDATE ON WATER RECYCLING PLANT OPERATIONS AND DISCUSSION OF MONTHLY REPORTS

Plans have started for a new facility.

4.2 million gallons a day are being used; we are designed for 2.7.

Parts for the lift station project are not available.

IDENTIFY FUTURE AGENDA ITEMS

Hamilton Road Parking issue.

ADJOURNMENT

Motion made by Commissioner Hester, seconded by Commissioner Schumacher, to adjourn the meeting at 7:53 p.m. The motion carried unanimously with Commissioner Beck and Commissioner Dries excused.

Robin Van Dinter
Building Inspection/Public Works Secretary

CITY OF CEDARBURG

MEETING DATE: March 27, 2023

ITEM NO: 7.C.

TITLE: Discussion and possible action on the 2022 Annual Storm Water Compliance Report

ISSUE SUMMARY: As part of our municipal storm water permit, the DNR requires we prepare and submit a lengthy annual compliance report. They also require certification that the report has been presented to the governing body.

The report is submitted electronically, and a copy is included in your Council packet. There are also numerous sub-reports and files which are attached to the annual report, but you will not be able to access these files due to size limitations. If anyone is interested in viewing these attachments, please contact me.

STAFF RECOMMENDATION: A motion to accept the report would be appreciated.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION: N/A

BUDGETARY IMPACT: Compliance with DNR storm water requirements will be costly and time consuming.

ATTACHMENTS: Copy of Annual Storm Water Compliance Report
Summary of 2022 storm water accomplishments

INITIATED/REQUESTED BY: Mike Wieser

FOR MORE INFORMATION CONTACT: Mike Wieser – Director of Engineering and Public Works
262-375-7610

2022 ANNUAL STORM WATER REPORT SUMMARY

PERMIT CONDITIONS IMPOSED ON CITY:

Implement a storm water public education and outreach program.
Inform the public of activities required under the permit.
Maintain a program to detect and remove illicit discharges.
Enforce erosion and sediment control for construction sites.
Monitor post construction water quality controls.
Sustain a water pollution prevention program.
Achieve compliance with suspended solids and phosphorus reduction goals.
Maintain and update City storm sewer mapping.

ANNUAL ACCOMPLISHMENTS:

Cleaned 1,631 catch basin sumps as well as 6 hydrodynamic separators. (73 tons sediment)
Issued 67 erosion control permits and 1 storm water management permit.
Provided a full display rack of storm water related information brochures at City Hall.
Maintained and updated a storm water webpage.
Assisted AECOM with illicit discharge investigations.
Swept downtown streets weekly and residential streets biweekly. (63 tons sediment)
Collected and composted leaves, brush, and yard waste.
Collected and recycled (or burned) used motor oil.
Installed 13 new catch basins with 2-foot sumps which incorporate the “Dump No Waste Drains To Stream” logo on the cast iron curb head.
Updated storm sewer mapping on GIS.
Participated in the Sweetwater “Respect Our Waters” program for metropolitan Milwaukee.

Submittal of Annual Reports and Other Compliance Documents for Municipal Separate Storm Sewer System (MS4) Permits

NOTE: Missing or incomplete fields are highlighted at the bottom of each page. You may save, close and return to your draft permit as often as necessary to complete your application. After 120 days your draft is **deleted**.

--	--	--	--	--	--	--

Form 3400-224(R8/2021)

Reporting Information :

Will you be completing the Annual Report or other submittal type? ☒ Annual Report ☐ Other

Project Name: 2022 Annual Report

County: Ozaukee

Municipality: Cedarburg City

Permit Number: S049972

Facility Number: 25526

Reporting Year: 2022

Is this submittal also satisfying an Urban Nonpoint Source Grant funded deliverable? ☐ Yes ☒ No

Required Attachments and Supplemental Information

Please complete the contents of each tab to submit your MS4 permit compliance document. The information included in this checklist is necessary for a complete submittal. A complete and detailed submittal will help us review about your MS4 permit document. To help us make a decision in the shortest amount of time possible, the following information must be submitted:

Annual Report

- Review related web site and instructions for [Municipal storm water permit eReporting](#) [Exit Form]
- Complete all required fields on the annual report form and upload required attachments
- Attach the following other supporting documents as appropriate using the attachments tab above
 - Public Education and Outreach Annual Report Summary
 - Public Involvement and Participation Annual Report Summary
 - Illicit Discharge Detection and Elimination Annual Report Summary
 - Construction Site Pollution Control Annual Report Summary
 - Post-Construction Storm Water Management Annual Report Summary
 - Pollution Prevention Annual Report Summary
 - Leaf and Yard Waste Management
 - Municipal Facility (BMP) Inspection Report

- Municipal Property SWPPP
 - Municipally Property Inspection Report
 - Winter Road Maintenance
- Storm Sewer Map Annual Report Attachment
- Storm Water Quality Management Annual Report Attachment
- TMDL Attachment
- Storm Water Consortium/Group Report
- Municipal Cooperation Attachment
- Other Annual Report Attachment
- Attach the following permit compliance documents as appropriate using the attachments tab above
 - Storm Water Management Program
 - Public Education and Outreach Program
 - Public Involvement and Participation Program
 - Illicit Discharge Detection and Elimination Program
 - Construction Site Pollutant Control Program
 - Post-Construction Storm Water Management Program
 - Pollution Prevention Program
 - Municipal Storm Water Management Facility (BMP) Inventory
 - Municipal Storm Water Management Facility (BMP) Inspection and Maintenance Plan
 - Total Maximum Daily Load documents (**If applicable, see permit for due dates.*)
 - TMDL Mapping*
 - TMDL Modeling*
 - TMDL Implementation Plan*
 - Fecal Coliform Screening Parameter *
 - Fecal Coliform Inventory and Map (*S050075-03 general permittees Appendix B B.5.2 – document due to the department by March 31, 2022*)
 - Fecal Coliform Source Elimination Plan (*S050075-03 general permittees Appendix B - document due to the department by October 31, 2023*)
- Sign and Submit form

Municipal Contact Information- Complete

Notice: Pursuant to s. NR 216.07(8), Wis. Adm. Code, an owner or operator of a Municipal Separate Storm Sewer System (MS4) is required to submit an annual report to the Department of Natural Resources (Department) by March 31 of each year to report on activities for the previous calendar year ("reporting year"). This form is being provided by the Department for the user's convenience for reporting on activities undertaken in each reporting year of the permit term. Personal information collected will be used for administrative purposes and may be provided to the extent required by Wisconsin's Open Records Law [ss. 19.31-19.39, Wis. Stats.].

Note: Compliance items must be submitted using the Attachments tab.

Municipality Information

Name of Municipality Cedarburg City

Facility ID # or (FIN): 25526

Updated Information: ☐ Check to update mailing address information

Mailing Address: P O Box 49

Mailing Address 2:

City: Cedarburg City

State: WI

Zip Code: 53012-0049 xxxxx or xxxxx-xxxx

Primary Municipal Contact Person (Authorized Representative for MS4 Permit)

The "Authorized Representative" or "Authorized Municipal Contact" includes the municipal official that was charged with compliance and oversight of the permit conditions, and has signature authority for submitting permit documents to the Department (i.e., Mayor, Municipal Administrator, Director of Public Works, City Engineer).

☐ Select to **create new** primary contact

First Name: Mike

Last Name: Wieser

☐ Select to **update** current contact information

Title: Director of Engineering

Mailing Address: W63 N645 Washington Avenue

Mailing Address 2:

City: Cedarburg

State: WI

Zip Code: 53012 xxxxx or xxxxx-xxxx

Phone Number: 262-375-7610 Ext: xxx-xxx-xxxx

Email: mwieser@ci.cedarburg.wi.us

Additional Contacts Information (Optional)

**Individual with responsibility for:
(Check all that apply)**

- ☒ I&E Program
- ☐ IDDE Program
- ☐ IDDE Response Procedure Manual
- ☐ Municipal-wide Water Quality Plan
- ☐ Ordinances
- ☐ Pollution Prevention Program
- ☐ Post-Construction Program
- ☐ Winter roadway maintenance

First Name: Jacob

Last Name: Fincher

Title: Executive Director

Mailing Address: 600 E. Greenfield Avenue

Mailing Address 2:

City: Milwaukee

State: WI

Zip Code: 53204 xxxxx or xxxxx-xxxx

Phone Number: 262-716-2211 Ext: xxx-xxx-xxxx

Email: fincher@swwtwater.org

Municipal Billing Contact Person (Authorized Representative for MS4 Permit)

☒ Select to ***create new*** Billing contact

First Name: Mike

Last Name: Wieser

☒ Select to ***update*** current contact information

Title: Director of Engineering

Mailing Address: P.O. Box 49

Mailing Address 2:

City: Cedarburg

State: WI

Zip Code: 53012 xxxxx or xxxxx-xxxx

Phone Number: 262-375-7610 Ext: xxx-xxx-xxxx

Email: mwieser@ci.cedarburg.wi.us

1. Does the municipality rely on another entity to satisfy some of the permit requirements?

☒ Yes ☐ No

☒ Public Education and Outreach Southeastern Wisconsin Watersheds Trust, Inc

☒ Public Involvement and Participation Southeastern Wisconsin Watersheds Trust, Inc

- ☒ Illicit Discharge Detection and Elimination Ashley Leisgang, AECOM
- ☐ Construction Site Pollutant Control
- ☐ Post-Construction Storm Water Management
- ☐ Pollution Prevention

2. Has there been any changes to the municipality’s participation in group efforts towards permit compliances (i.e., the municipality has added or dropped consortium membership)?

☐ Yes ☒ No

Missing Information

Do not close your work until you **SAVE**.

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7.

Form 3400-224 (R8/2021)

Minimum Control Measures- Section 1 : Complete

1. Public Education and Outreach

- a. Does MS4 conduct any educational efforts or events independently (not with a group) ☒ Yes
☐ No
- b. How many total educational events were held during the reporting year:
- c. The permit requires that both passive and interactive mechanisms are utilized. How many interactive mechanisms were used during the reporting year?

Topics Covered	Target Audience
<input checked="" type="checkbox"/> Illicit discharge detection and elimination <input checked="" type="checkbox"/> Household hazardous waste disposal/pet waste management/vehicle washing <input checked="" type="checkbox"/> Yard waste management/pesticide and fertilizer application <input checked="" type="checkbox"/> Stream and shoreline management <input checked="" type="checkbox"/> Residential infiltration <input checked="" type="checkbox"/> Construction sites and post-construction storm water management <input checked="" type="checkbox"/> Pollution prevention <input checked="" type="checkbox"/> Green infrastructure/low impact development <input checked="" type="checkbox"/> Other: <input type="text" value="General Watershed Education"/>	<input checked="" type="checkbox"/> General Public <input type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residents <input checked="" type="checkbox"/> Businesses <input checked="" type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Public Officials <input checked="" type="checkbox"/> Other

- d. Will additional information/summary of education events be attached to the annual report? ☒ Yes
☐ No

If no, please provide additional comment in the brief explanation box below. *Limit response to 250 characters and/or attach supplemental information on the attachments page.*

See attachment for more information about the activities performed in partnership with Sweet Water.

Missing Information

Do not close your work until you **SAVE**.

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 2 : Complete

2. Public Involvement and Participation

- a. Permit Activities. Complete the following information on Public Involvement and Participation

Activities related to storm water. Select the Delivery Mechanism that best describes how the permit activities were conveyed to your population. Use the Add Event to add additional entries.

Event Start Date	3/27/2023		
Project/Event Name	Present MS4 Annual Report to Common Council		
Delivery Mechanism	Presentation of Storm Water Information		
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input checked="" type="checkbox"/> MS4 Annual Report <input type="checkbox"/> Storm Water Management Program <input type="checkbox"/> Storm Water related ordinance <input type="checkbox"/> Other: <input type="text"/>	<input checked="" type="checkbox"/> General Public <input checked="" type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residents <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Public Officials <input type="checkbox"/> Other	11-50	<input type="radio"/> Yes <input checked="" type="radio"/> No

b. Volunteer Activities. Complete the following information on Public Involvement and Participation Activities related to storm water. Select the Delivery Mechanism that best describes how volunteer activities were conveyed to your population. Use the Add Event to add additional entries.

Event Start Date	4/1/2022 <input type="checkbox"/> NA (Individual Permittee).		
Project/Event Name	Adopt Your Drain		
Delivery Mechanism	Other hands-on event		
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
Volunteer Opportunity	<input checked="" type="checkbox"/> General Public <input type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residents <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Public Officials <input type="checkbox"/> Other	101 +	<input checked="" type="radio"/> Yes <input type="radio"/> No

c. Brief explanation on Public Involvement and Participation reporting. *Limit response to 250 characters and/or attach supplemental information on the attachments page.*

See attachment for more information about the Adopt Your Drain Program.

Missing Information

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 3 : Complete**3. Illicit Discharge Detection and Elimination**

- a. How many total outfalls does the municipality have? ☐ Unsure
- b. How many outfalls did the municipality evaluate as part of their routine ongoing field screening program? ☐ Unsure
- c. From the municipality's routine screening, how many were confirmed illicit discharges? ☐ Unsure
- d. How many illicit discharge complaints did the municipality receive? ☐ Unsure
- e. From the complaints received, how many were confirmed illicit discharges? ☐ Unsure
- f. How many of the identified illicit discharges did the municipality eliminate in the reporting year (from both routine screening and complaints)? ☐ Unsure

(If the sum of 3.c. and 3.e. does not equal 3.f., please explain below.)

- g. How many of the following enforcement mechanisms did the municipality use to enforce its illicit discharge ordinance? Check all that apply and enter the number of each used in the reporting year. ☐ Unsure

☒ Verbal Warning

☐ Written Warning (including email)

☐ Notice of Violation

☐ Civil Penalty/ Citation

Additional Information: _____

- h. Brief explanation on Illicit Discharge Detection and Elimination reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

AECOM performed Cedarburg's 2022 dry weather screening and prepared the Illicit Discharge Report (See Attached)

Missing Information

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 4 : Complete**4. Construction Site Pollutant Control**

- a. How many total construction sites with one acre or more ☐ Unsure

of land disturbing construction activity were active at any point in the reporting year?

- b. How many construction sites with one acre or more of land disturbing construction activity did the municipality issue permits for in the reporting year? ☐ Unsure
- c. How many erosion control inspections did the municipality complete in the reporting year (at sites with one acre or more of land disturbing construction activity)? ☐ Unsure

- d. What types of enforcement actions does the municipality have available to compel compliance with the regulatory mechanism? Check all that apply and enter the number of each used in the reporting year. ☐ Unsure

☐ No Authority

☒ Verbal Warning

☒ Written Warning (including email)

☒ Notice of Violation

☐ Civil Penalty/ Citation

☒ Stop Work Order

☐ Forfeiture of Deposit

☐ Other - Describe below

- e. Brief explanation on Construction Site Pollutant Control reporting . *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

Erosion control inspections associated with home construction are handled by the Building Inspector, City Streets Projects are handled by the Engineering Department, New Subdivisions are handled by the developer or inspection firm.

Missing Information

Do not close your work until you **SAVE**.

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 5 : Complete

5. Post-Construction Storm Water Management

- a. How many sites with new structural storm water management Best Management Practice (BMP) have received local approval ? ☐ Unsure

*Engineered and constructed systems that are designed to provide storm water quality control such as wet detention ponds, constructed wetlands, infiltration basins, grassed swales, permeable pavement,

- b. Does the MS4 have procedures for inspecting and ☐ Yes ☒ No ☐ Unsure

maintaining private storm water facilities?

- c. If Yes, how many privately owned storm water management facilities were inspected in the reporting year ? ☒ Unsure
Inspections completed by private landowners should be included in the reported number.

- d. Does the municipality utilize privately owned storm water management BMP in its pollutant reduction analysis? ☐ Yes ☒ No ☐ Unsure

- e. If yes, does MS4 have maintenance authority on these privately owned BMPs? ☒ Unsure

- f. How many municipally owned storm water management BMPs were inspected in the reporting year? ☐ Unsure

- g. What types of enforcement actions does the municipality have available to compel compliance with the regulatory mechanism? Check all that apply and enter the number of each used in the reporting year. ☐ Unsure

☐ No Authority

☒ Verbal Warning

☒ Written Warning (including email)

☒ Notice of Violation

☐ Civil Penalty/ Citation

☐ Forfeiture of Deposit

☒ Complete Maintenance

☒ Bill Responsible Party

☐ Other - Describe below

- e. Brief explanation on Post-Construction Storm Water Management reporting . *If marked 'Unsure' on any questions above, justify your reasoning. Limit your response to 250 characters and/or attach supplemental information on the attachments page.*

Some private storm water ponds are inspected after heavy rainfall events.

Missing Information

Do not close your work until you **SAVE**.

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 6 : Complete

6. Pollution Prevention

Storm Water Management Best Management Practice Inspections ☐ Not Applicable

- a. ☐ Unsure

- Enter the total number of municipally owned or operated structural storm water management best management practices.
- b. How many new municipally owned storm water management best management practices were installed in the reporting year? ☐ Unsure
- c. How many municipally owned storm water management best management practices were inspected in the reporting year? ☐ Unsure
- d. What elements are looked at during inspections (250 character limit)?

City owned hydrodynamic separators are vacuumed out annually. Storm water pond outlet structures are checked and cleaned after heavy rainfall events. Catch basin sumps are cleaned annually

- e. How many of these facilities required maintenance? ☐ Unsure
- f. Brief explanation on Storm Water Management Best Management Practice inspection reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

Public Works Yards & Other Municipally Owned Properties (SWPPP Plan Review) ☐ Not Applicable

- g. How many municipal properties require a SWPPP? ☐ Unsure
- h. How many inspections of municipal properties have been conducted in the reporting year? ☐ Unsure
- i. Have amendments to the SWPPPs been made?
☐ Yes ☒ No ☐ Unsure
- j. If yes, describe what changes have been made. Limit response to 250 characters and/or attach supplemental information on the attachment page:

- k. Brief explanation on Storm Water Pollution Prevention Plan reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

The City Public Works Yard is inspected quarterly per the SWPPP. See attached SWPPP and inspection reports.

Collection Services - Street Sweeping / Cleaning Program ☐ Not Applicable

- l. Did the municipality conduct street sweeping/cleaning during the reporting year?
☒ Yes ☐ No ☐ Unsure
- m. If known, how many tons of material was removed? ☐ Unsure
- n. Does the municipality have a low hazard exemption for this material? ☐ Yes ☒ No
- o. If street cleaning is identified as a storm water best management practice in the pollutant loading analysis, was street cleaning completed at the assumed frequency?

- ☒ Yes - Explain frequency Downtown Area - weekly, Other areas - bi-weekly
- ☐ No - Explain _____
- ☐ Not Applicable

Collection Services - *Catch Basin Sump Cleaning Program* ☐ Not Applicable

- p. Did the municipality conduct catch basin sump cleaning during the reporting year? ☒ Yes ☐ No ☐ Unsure
- q. How many catch basin sumps were cleaned in the reporting year? ☐ Unsure
- r. If known, how many tons of material was collected? ☐ Unsure
- s. Does the municipality have a low hazard exemption for this material? ☐ Yes ☒ No
- t. If catch basin sump cleaning is identified as a storm water best management practice in the pollutant loading analysis, was cleaning completed at the assumed frequency?
- ☒ Yes- Explain frequency All catch basin sumps are cleaned annually
- ☐ No - Explain _____
- ☐ Not Applicable

Collection Services - *Leaf Collection Program* ☐ Not Applicable

- u. Does the municipality conduct curbside leaf collection? ☒ Yes ☐ No ☐ Unsure
- v. Does the municipality notify homeowners about pickup? ☒ Yes ☐ No ☐ Unsure
- w. Where are the residents directed to store the leaves for collection?
- ☐ Pile on terrace ☒ Pile in street ☐ Bags on terrace ☐ Unsure
- ☐ Other - Describe _____
- x. What is the frequency of collection?
- continuous loops are made around the City from mid-September through November
- y. Is collection followed by street sweeping/cleaning? ☒ Yes ☐ No ☐ Unsure
- z. Brief explanation on Collection Services reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page*

The City keeps track of staff hours and equipment hours for leaf collection.

Winter Road Management ☐ Not Applicable

*Note: We are requesting information that goes beyond the reporting year, answer the best you can.

- aa. How many lane-miles of roadway is the municipality responsible for doing snow and ice control? (*One mile of a two-way road equals two lane miles.*) ☐ Unsure
- ab. Provide amount of de-icing products used by month last winter season?
- Solids (tons) (ex. sand, or salt-sand)

Salt	0	0	215	321	372	128
------	---	---	-----	-----	-----	-----

Liquids (gallons) (ex. brine)

	Oct	Nov	Dec	Jan	Feb	Mar
Brine	0	390	4900	7150	2500	5100
Other	0	0	400	350	50	0

- ac. Was salt applying machinery calibrated in the reporting year? ☒ Yes ☐ No ☐ Unsure
- ad. Have municipal personnel attended salt reduction strategy training in the reporting year? ☒ Yes ☐ No ☐ Unsure

Training Date	Training Name	# Attendance
12/2/2022	Equipment Calibration Workshop	12

- ae. Brief explanation on Winter Road Management reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page*

Staff keeps track of salt, salt brine and beet heet usage on a per storm basis. Various staff attended webinars on calibration of equipment.

Internal (Staff) Education & Communication

- af. Has the municipality provided an opportunity for internal training or education to staff implementing the municipality's procedures for each of the pollution prevention program element ? ☒ Yes ☐ No ☐ Unsure

If yes, describe what training was provided (250 character limit):

Pond Pond Planning, Design and Construction

When: 7/8/22

How many attended: 1

- ag. Describe how the municipality has kept the following local officials and municipal staff aware of the municipal storm water discharge permit programs, procedures and pollution prevention program requirements.

Elected Officials

Staff presents the Annual Storm Water Report to the mayor and common council

Municipal Officials

City Staff are occasionally briefed on storm water issues and MS4 Annual Report at employee meetings.

Appropriate Staff (such as operators, Department heads, and those that interact with public)

Public Works managers are informed of latest storm water regulations and best practices as well as meetings with Southeastern Wisconsin Watersheds, Trust Inc.

- ah. Brief explanation on Internal Education reporting. *If you marked Unsure for any*

questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.

Staff keeps information on training attended. See attachment for more information about the activities performed in partnership with Sweet Water.

Missing Information

Do not close your work until you **SAVE**.

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 7 : Complete

7. Storm Sewer System Map

- a. Did the municipality update their storm sewer map this year?

☒ Yes ☐ No ☐ Unsure

If yes, check the areas the map items that got updated or changed:

- ☐ Storm water treatment facilities
☒ Storm pipes
☐ Vegetated swales
☒ Outfalls
☐ Other - Describe below

- b. Brief explanation on Storm Sewer System Map reporting. *If you marked Unsure for an question for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

Storm Sewer System Map is updated annually by City staff to reflect any changes

Missing Information

Do not close your work until you SAVE.

Form 3400-224 (R8/2021)

Final Evaluation - Complete

Fiscal Analysis

Complete the fiscal analysis table provided below. For municipalities that do not break out funding into permit program elements, please enter the monetary amount to your best estimate of what funding may be going towards these programs.

Annual Expenditure Reporting Year	Budget Reporting Year	Budget Upcoming Year	Source of Funds
---	--------------------------	----------------------------	-----------------

Element: Public Education and Outreach

1000	1000	1000	<u>General revenue fund</u>
------	------	------	-----------------------------

Element: Public Involvement and Participation

1025	1025	1025	<u>General revenue fund</u>
------	------	------	-----------------------------

Element: Illicit Discharge Detection and Elimination

5425	6000	6000	<u>General revenue fund</u>
------	------	------	-----------------------------

Element: Construction Site Pollutant Control

15230	16000	16000	<u>Permit fee and/or deposit/escrow</u>
-------	-------	-------	---

Element: Post-Construction Storm Water Management

91126	100000	100000	<u>General revenue fund</u>
-------	--------	--------	-----------------------------

Element: Pollution Prevention

306639	310000	310000	<u>General revenue fund</u>
--------	--------	--------	-----------------------------

Other (describe)

Storm System Map

1500	1500	1500	<u>General revenue fund</u>
------	------	------	-----------------------------

Please provide a justification for a "0" entered in the Fiscal Analysis. *Limit response to 250 characters.*

Water Quality

a: Were there any known water quality improvements in the receiving waters to which the

municipality's storm sewer system directly discharges to?

☐ Yes ☒ No ☐ Unsure If Yes, explain below:

b: Were there any known water quality degradation in the receiving waters to which the municipality's storm sewer system directly discharges to?

☐ Yes ☒ No ☐ Unsure If Yes, explain below:

c: Have any of the receiving waters that the municipality discharges to been added to the impaired waters list during the reporting year?

☐ Yes ☒ No ☐ Unsure

d: Has the municipality evaluated their storm water practices to reduce the pollutants of concern?

☒ Yes ☐ No ☐ Unsure

Storm Water Quality Management

a. Has the municipality completed or updated modeling in the reporting year (relating to developed urban area performance standards of s. NR 151.13(2)(b)1., Wis. Adm. Code)? ☐ Yes ☒ No

b. If yes, enter percent reduction in the annual average mass discharging from the entire MS4 to surface waters of the state as compared to implementing no storm water management controls:

Total suspended solids (TSS)

Total phosphorus (TP)

Additional Information

Based on the municipality's storm water program evaluation, describe any proposed changes to the municipality's storm water program. *If your response exceeds the 250 character limit, attach supplemental information on the attachments page.*

Storm Water Quality Management Plan Update was completed in 2019 (See Attached).

Do not close your work until you SAVE.

--	--	--	--	--	--	--

Form 3400-224 (R8/2021)

Requests for Assistance on Understanding Permit Programs

Would the municipality like the Department to contact them about providing more information on understanding any of the Municipal Separate Storm Sewer Permit programs?

Please select all that apply:

- ☐ Public Education and Outreach
- ☐ Public Involvement and Participation
- ☐ Illicit Discharge Detection and Elimination
- ☐ Construction Site Pollutant Control
- ☐ Post-Construction Storm Water Management
- ☐ Pollution Prevention
- ☐ Storm Water Quality Management
- ☐ Storm Sewer System Map
- ☐ Water Quality Concerns
- ☐ Compliance Schedule Items Due
- ☐ MS4 Program Evaluation

Do not close your work until you **SAVE**.

Form 3400-224(R8/2021)

Required Attachments and Supplemental Information

Any other MS4 program information for inclusion in the Annual Report may be attached on here. Use the Add Additional Attachments to add multiple documents.

Upload Required Attachments (15 MB per file limit) - [Help reduce file size and trouble shoot file uploads](#)

***Required Item**

Note: To replace an existing file, use the 'Click here to attach file ' link or press the to delete an item.

Storm Sewer System Map

 File Attachment

[StormSystemMap36x48_NAD83.pdf](#)

Attach - Other Supporting Documents

AR_PP

 File Attachment

[SWPPP_FinalwithSignatures.pdf](#)

AR_LeafYardMgmt

 File Attachment

[LeafCollection.pdf](#)

AR_LeafYardMgmt

 File Attachment

[BrushPickup.pdf](#)

AR_SWQM

 File Attachment

[Cedarburg_SWMP_Final_Report_compressed3.pdf](#)

AR_WintRdMain

 File Attachment

[SnowandIceControlPolicy.pdf](#)

AR_MuniFacInsp

 File Attachment

[2022AFSCIRReport_QuarterlyReports.pdf](#)

AR_PP


 File Attachment

[2022STORMWATERPOLLUTIONPREVENTION.docx](#)

(To remove items, use your cursor to hover over the attachment section. When the drop down arrow appears, select remove item)


Attach - Permit Compliance Documents

IDDE Program

 File Attachment

[2022 Cedarburg IDDE Final 02.pdf](#)

EO Program

 File Attachment

[Cedarburg2022AnnualReportSWWT.pdf](#)

(To remove items, use your cursor to hover over the attachment section. When the drop down arrow appears, select remove item)

Missing Information

Draft and Share PDF Report with the permittee's governing body or delegated representatives.

Press the button below to create a PDF. The PDF will be sent to the email address associated with the WAMS ID that is signed in. After the annual report has been reviewed by the governing body or delegated representative, return to the MS4 eReporting System to submit the final report to the DNR.

[Draft and Share PDF Report](#)

Sign and Submit Your Application

Steps to Complete the signature process

1. Read and Accept the Terms and Conditions
2. Press the Submit and Send to the DNR button

NOTE: For security purposes all email correspondence will be sent to the address you used when registering your WAMS ID. This may be a different email than that provided in the application. For information on your WAMS account click [HERE](#).

Terms and Conditions

Certification: I hereby certify that I am an authorized representative of the municipality covered under Cedarburg City MS4 Permit for which this annual report or other compliance document is being submitted, and that the information contained in this submittal and all attachments were gathered and prepared under my direction or supervision. Based on my inquiry of the person or persons under my direction or supervision involved in the preparation of this document, to the best of my knowledge, the information is true, accurate, and complete. I further certify that the municipality's governing body or delegated representatives have reviewed or been apprised of the contents of this annual report. I understand that Wisconsin law provides severe penalties for submitting false information.

Signee (must check current role prior to accepting terms and conditions)

- ☐ Authorized municipal contact using WAMS ID.
- ☐ Delegation of Signature Authority (Form 3400-220) for agent signing on the behalf of the authorized municipal contact.
- ☐ Agent seeking to share this item with authorized municipal contact (authorized municipal contact must get WAMS id and complete signature).

Name:

Title:

Authorized Signature.

- ☐ I accept the above terms and conditions.

After providing the final authorized signature, the system will send an email to the authorized party and any agents. This email will include a copy to the final read only version of this application.

CITY OF CEDARBURG

MEETING DATE: March 27, 2023

ITEM NO: 7.D.

TITLE: Discussion and possible action on Resolution 2023-09, designating Depositories and Authorizing Signatures for the City of Cedarburg Checking and Savings Accounts

ISSUE SUMMARY: Ehlers Investment Partners will work with the City to manage investments and investment policies that seek to optimize allowable earnings, maintain liquidity and comply with regulations. Ehlers Investment Partners suggested Pershing Advisors LLC to serve as the City's custodian as was approved at the March 13, 2023 Council Meeting. Resolution 2023-09 permits the inclusion of Pershing Advisors LLC as an approved depository for the City of Cedarburg.

STAFF RECOMMENDATION: Approve Resolution No. 2023-09

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION: Approved at the March 13, 2023 Council Meeting

BUDGETARY IMPACT:

ATTACHMENTS:

INITIATED/REQUESTED BY: Kelly Livingston, Finance Director

FOR MORE INFORMATION CONTACT: Mikko Hilvo, City Administrator

RESOLUTION NO. 2023-09

A Resolution designating Depositories and Authorizing Signatures for the City of Cedarburg Checking and Savings Accounts

RESOLVED, by the Common Council of the City of Cedarburg, that the following banking institutions or their successors:

U.S. Bankcorp Investments
BMO Harris Bank, Milwaukee & Cedarburg, Wisconsin
Local Government Investment Pool, State of Wisconsin
Port Washington State Bank, Cedarburg, Wisconsin
Summit Credit Union, Cedarburg & West Bend, Wisconsin
Pershing Advisors LLC

qualified as depositories under Chapter 34 of the Wisconsin Statutes, shall be and are hereby designated until further action as public depositories for all monies coming into the hands of the Finance Director/Treasurer of the City of Cedarburg, State of Wisconsin, and all other city officers included in the provisions of Chapter 34 of the Wisconsin Statutes.

RESOLVED FURTHER, that the Finance Director/Treasurer be hereby instructed to deposit city funds only in such institutions as may be approved by the State of Wisconsin Investment Board and are eligible to receive public funds.

RESOLVED FURTHER, that the depositories shall furnish collateral for city funds on deposit pursuant to Investment Policy FC-4.

RESOLVED FURTHER, that withdrawal or disbursement from any of the above-named depositories shall be by order check, written wire transfer, telephone wire transfer, or other money transfer techniques, and, in the case of savings accounts, by savings withdrawal form, as provided in Section 66.0607 of the Wisconsin Statutes. Written and telephone wire transfers shall be in accordance with the named depositories guidelines and shall only be made by authorized personnel. In accordance therewith all order check and savings withdrawal forms, effective immediately, shall be signed by any three of the following persons:

Tracie Sette, City Clerk
Kelly Livingston, Finance Director/Treasurer
Michael J. O'Keefe, Mayor or
Patricia Thome, Acting Mayor

RESOLVED FURTHER, that in lieu of their personal signatures, the following signatures, which have been adopted by them as below shown:

Michael J. O'Keefe, Mayor

Tracie Sette, City Clerk

Kelly Livingston, Finance Director/Treasurer

may be affixed on such order checks and savings withdrawal forms that any one of the above-named depositories shall be fully warranted and protected in making payment on any other check bearing such facsimiles notwithstanding that the same may have been placed thereon without the authority of the designated person or persons.

Passed and adopted by the Common Council of the City of Cedarburg this 27th day of March 2023.

Michael O'Keefe, Mayor

Attest:

Tracie Sette, City Clerk

CITY OF CEDARBURG

MEETING DATE: March 27, 2023

ITEM NO: 7.E.

TITLE: Discussion and possible action on April 2023 Common Council Meeting schedule

ISSUE SUMMARY: The regularly scheduled Council Meetings in April are Monday, April 10 and Monday, April 24. In addition, according to the City Code, the Council shall meet on the third Tuesday of April for the purpose of organization. This means the Council must meet on Tuesday, April 18 as well.

In the past, the Council combined the last two (2) meetings in April. If the Council chooses, the April meetings will be held on April 10 and April 18.

For informational purposes – The new Council Member terms begin on Tuesday, April 18th.

STAFF RECOMMENDATION: n/a

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION: n/a

BUDGETARY IMPACT: n/a

ATTACHMENTS:

INITIATED/REQUESTED BY: Tracie Sette (262) 375-7606

FOR MORE INFORMATION CONTACT: Tracie Sette, City Clerk

CITY OF CEDARBURG

MEETING DATE: March 27, 2023

ITEM NO: 7.F.

TITLE: Presentation and Discussion on a Portion of Existing Cedarburg Housing Stock as Workforce Housing

ISSUE SUMMARY: The City of Cedarburg is sometimes perceived as lacking adequate workforce housing options.

The City of Cedarburg wishes to raise awareness that many properties within the existing City housing stock provide opportunities to secure workforce housing within the City limits.

According to the Wisconsin Realtors Association; "Workforce housing is the supply of housing in a community (a variety of housing types, sizes, locations and prices) that meets the needs of the workforce in that community."

According to the Urban Land Institute, Workforce Housing is defined as housing affordable to households earning between 60 and 120 percent of area median income (AMI) and need not be new construction to meet this definition.

The Department of Housing and Urban Development (HUD) defines an "affordable dwelling" as one that a household can obtain for 30% or less of the household's gross income. (See Exhibit 1)

According to the United States Census, the 2021 area median gross rent (including electricity, gas, water, and sewer) for the City of Cedarburg is \$913 per month. (See Exhibit 2) According to this Census definition, one half of all rental units in Cedarburg fall below \$913 per month in rent (including utilities). Note: New construction rents will be significantly higher than existing properties. And it is likely that rents as well as wages have increased in 2023 due to inflation. For example the Social Security inflation increase was 5.9% in 2022 and 8.7% in 2023...a 15% increase in 2 years. Households earning \$17.56 per hour can afford one half of the rental units in Cedarburg per the most recent Census data. ($\$17.56/\text{hr.} \times 40 \text{ hours per week} \times 52 \text{ weeks per year} = \$36,525 \text{ per year}$ divided by 12 months = \$3,044 per month x 30% of income per HUD guidelines = \$913 median rent...which the Census says is the median rent for Cedarburg.)

According to the United States Census, the median gross rent of \$913 per month (including utilities) for Cedarburg is the lowest of the following neighboring cities: Jackson (\$987/month); Slinger (\$966/month); Port Washington (\$950/month); Grafton (\$942/month). (See Exhibit 3)

According to the United States Census, Cedarburg has an owner occupied housing unit rate of 69.9% which is the highest owner occupied rate (fewest percentage of apartments) of all of the following nearby communities: Grafton (67.2%); Slinger (66.8%); Jackson (64.4%); and Port Washington (63.9%). (See Exhibit 3)

According to the City Assessor, Cedarburg has 1,203 apartment units in buildings containing 4 or more units. Of these 1,203 units, 937 were built before 2016 which is 78% of total units. It is generally accepted that older units have lower rents than new units. Of the 937 pre-2016 units, the average age is 49 years old (average construction year of 1974) which would indicate significantly lower rents than new construction. (See Exhibit 4)

According to the City Assessor, Cedarburg has 240 condominium units with an Assessed Value of \$300,000 or less. The average Total Assessed Value (land and building) of these condominiums is \$221,453. (See Exhibit 5)

Duplex units are generally considered to be a more affordable method of entering the workforce housing market due to the ability to generate rental income. According to the City Assessor, Cedarburg has 138 duplex properties with a total of 276 residential units. (See Exhibit 6)

The City of Cedarburg contains one 50 unit, 3-Story property located at N47W6277 Western Road which provides low income Section 8 housing administered by the Department of Housing and Urban Development (HUD).

Discussion: The City of Cedarburg is sometimes perceived as lacking adequate workforce housing options. This is a national problem and Cedarburg is not alone in discussing this issue. Construction costs including raw materials like cement, lumber, plumbing and electrical materials continue to increase in price. Additionally, the price of trade labor, professional services, insurance, and interest rates continue to march upward as well. As costs rise, the ability to build new construction workforce housing becomes more and more difficult, which is why few communities are able to accomplish it. Generally, to lower the cost of new construction housing, construction costs would need to be subsidized by taxpayers or an outside organization. However, the definition of workforce housing does not require the housing to be newly built. Nor does the definition of workforce housing require that the property be a single family dwelling. A portion of our housing stock, well maintained housing which already exists in Cedarburg, meets the definition of workforce housing. The City of Cedarburg should make efforts to raise awareness that many properties within the existing City housing stock provide opportunities to secure workforce housing within the City limits. Obviously, an awareness campaign alone will not increase the number of workforce housing units. However, this discussion and the accompanying exhibits can help raise awareness that there are hundreds upon hundreds (and likely over 1,000) housing units within the City limits that meet the definition of workforce housing. The numbers in this presentation are compiled from the most recent Census data available and publicly available data from the Cedarburg Assessor. Of the 1,203 apartment units in the City, 937 are older having been built before 2016...78% of total units. Of these 937 units, the average age is 49 years old. These well maintained older units have significantly lower rents than new construction. Cedarburg has 240 condominium units which are assessed under \$300,000 and the average assessment of these condos is only \$221,453. Cedarburg has 276 duplex units. Duplex units are generally considered to be more affordable as they share land costs, and generate rental income. The total of these units = $937 + 240 + 276 = 1,453$ units. Per the Census, Cedarburg has 5,117 households. ($1,453 / 5,117 = 28.4\%$) Note: This does not include the smaller post-war single family homes in the City. Additionally, as our population ages, the discussion should include the likelihood that some older citizens may choose to rent apartments or townhouses in developments like Fox Run on Western Avenue in order to avoid lawn/snow duties and to facilitate winter travel (snowbirds). New developments provide more housing options and can free up older, smaller houses and duplexes as these residents wish to stay in Cedarburg but wish to downsize. As part of this awareness effort, the Clerk could maintain the attached exhibits on file for public examination.

STAFF RECOMMENDATION: None

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION: None, however, workforce housing has been a repeated agenda item on the Diversity Committee and the Economic Development Board.

BUDGETARY IMPACT: None

ATTACHMENTS: Census Data and Assessor Exhibits

INITIATED/REQUESTED BY: Jack Arnett, Alderman, Second District

FOR MORE INFORMATION CONTACT: Alderman Arnett (262) 208-4598

Exhibit 1

What Is Considered Affordable Housing and Why it Matters

Author: CommonBond Communities

Posted: July 12, 2021

What Is Considered Affordable Housing?

Affordable housing is defined by the federal Department of Housing and Urban Development (HUD) as a dwelling that a family or household can obtain—whether through rent, purchase or other means—**that costs 30 percent or less of the household's income.** This metric looks at the cost of residing in the dwelling, including utilities.

<https://commonbond.org/affordable-housing-what-it-is-and-why-it-matters/#:~:text=Affordable%20housing%20is%20defined%20by%20the%20federal%20Department,cost%20of%20residing%20in%20the%20dwelling%2C%20including%20utilities.>

Exhibit 2

An official website of the United States government



QuickFacts Cedarburg city, Wisconsin

QuickFacts provides statistics for all states and counties, and for cities and towns with a **population of 5,000 or more**.

Table

All Topics	Cedarburg city, Wisconsin
Population Estimates, July 1 2022, (V2022)	NA
PEOPLE	
Population	
Population Estimates, July 1 2022, (V2022)	NA
Population Estimates, July 1 2021, (V2021)	12,400
Population estimates base, April 1, 2020, (V2022)	NA
Population estimates base, April 1, 2020, (V2021)	12,139
Population, percent change - April 1, 2020 (estimates base) to July 1, 2022, (V2022)	NA
Population, percent change - April 1, 2020 (estimates base) to July 1, 2021, (V2021)	2.2%
Population, Census, April 1, 2020	12,121
Population, Census, April 1, 2010	11,412
Age and Sex	
Persons under 5 years, percent	4.2%
Persons under 18 years, percent	21.6%
Persons 65 years and over, percent	19.3%
Female persons, percent	51.3%
Race and Hispanic Origin	
White alone, percent	93.2%
Black or African American alone, percent (a)	0.7%
American Indian and Alaska Native alone, percent (a)	0.1%
Asian alone, percent (a)	1.4%
Native Hawaiian and Other Pacific Islander alone, percent (a)	0.0%
Two or More Races, percent	4.0%
Hispanic or Latino, percent (b)	3.5%
White alone, not Hispanic or Latino, percent	92.0%
Population Characteristics	
Veterans, 2017-2021	608
Foreign born persons, percent, 2017-2021	4.1%
Housing	
Housing units, July 1, 2021, (V2021)	X
Owner-occupied housing unit rate, 2017-2021	69.9%
Median value of owner-occupied housing units, 2017-2021	\$339,100
Median selected monthly owner costs -with a mortgage, 2017-2021	\$1,870
Median selected monthly owner costs -without a mortgage, 2017-2021	\$698
Median gross rent, 2017-2021	\$913
Building permits, 2021	X
Families & Living Arrangements	
Households, 2017-2021	5,117
Persons per household, 2017-2021	2.33
Living in same house 1 year ago, percent of persons age 1 year+, 2017-2021	87.5%
Language other than English spoken at home, percent of persons age 5 years+, 2017-2021	4.0%
Computer and Internet Use	
Households with a computer, percent, 2017-2021	94.7%
Households with a broadband Internet subscription, percent, 2017-2021	69.5%
Education	
High school graduate or higher, percent of persons age 25 years+, 2017-2021	97.7%
Bachelor's degree or higher, percent of persons age 25 years+, 2017-2021	59.9%
Health	
With a disability, under age 65 years, percent, 2017-2021	6.1%

Exhibit 3

An official website of the United States government



QuickFacts

Slinger village, Wisconsin; Jackson village, Wisconsin; Port Washington city, Wisconsin; Grafton village, Wisconsin; Cedarburg city, Wisconsin

QuickFacts provides statistics for all states and counties, and for cities and towns with a population of 5,000 or more.

Table

All Topics	Slinger village, Wisconsin	Jackson village, Wisconsin	Port Washington city, Wisconsin	Grafton village, Wisconsin	Cedarburg city, Wisconsin
Population Estimates, July 1 2022, (V2022)	NA	NA	NA	NA	NA
PEOPLE					
Population					
Population Estimates, July 1 2022, (V2022)	NA	NA	NA	NA	NA
Population Estimates, July 1 2021, (V2021)	6,116	7,198	12,614	12,298	12,400
Population estimates base, April 1, 2020, (V2022)	NA	NA	NA	NA	NA
Population estimates base, April 1, 2020, (V2021)	6,000	7,185	12,332	12,133	12,139
Population, percent change - April 1, 2020 (estimates base) to July 1, 2022, (V2022)	N/A	N/A	N/A	N/A	N/A
Population, percent change - April 1, 2020 (estimates base) to July 1, 2021, (V2021)	1.9%	0.2%	2.3%	1.4%	2.2%
Population, Census, April 1, 2020	5,992	7,185	12,353	12,094	12,121
Population, Census, April 1, 2010	5,068	6,753	11,250	11,459	11,412
Age and Sex					
Persons under 5 years, percent	4.2%	3.7%	6.9%	5.1%	4.2%
Persons under 18 years, percent	24.7%	19.3%	23.7%	18.9%	21.6%
Persons 65 years and over, percent	16.2%	19.9%	16.7%	21.7%	19.3%
Female persons, percent	50.2%	51.9%	52.3%	51.5%	51.3%
Race and Hispanic Origin					
White alone, percent	97.7%	95.9%	90.9%	92.7%	93.2%
Black or African American alone, percent (i)	0.0%	0.9%	1.7%	1.2%	0.7%
American Indian and Alaska Native alone, percent (ii)	0.5%	0.0%	0.5%	0.0%	0.1%
Asian alone, percent (ii)	0.3%	0.0%	1.8%	1.4%	1.4%
Native Hawaiian and Other Pacific Islander alone, percent (ii)	0.0%	0.1%	0.0%	0.0%	0.0%
Two or More Races, percent	1.2%	3.1%	3.7%	4.5%	4.0%
Hispanic or Latino, percent (i)	2.7%	2.9%	2.2%	3.8%	3.5%
White alone, not Hispanic or Latino, percent	96.5%	94.9%	90.0%	91.3%	92.0%
Population Characteristics					
Veterans, 2017-2021	306	636	716	508	608
Foreign born persons, percent, 2017-2021	1.0%	2.3%	2.4%	4.2%	4.1%
Housing					
Housing units, July 1, 2021, (V2021)	X	X	X	X	X
Owner-occupied housing unit rate, 2017-2021	66.0%	64.4%	63.9%	67.2%	69.5%
Median value of owner-occupied housing units, 2017-2021	\$278,100	\$227,600	\$219,500	\$260,100	\$339,100
Median selected monthly owner costs -with a mortgage, 2017-2021	\$1,722	\$1,704	\$1,551	\$1,753	\$1,870
Median selected monthly owner costs -without a mortgage, 2017-2021	\$594	\$720	\$575	\$635	\$699
Median gross rent, 2017-2021	\$966	\$987	\$960	\$942	\$913
Building permits, 2021	X	X	X	X	X
Families & Living Arrangements					
Households, 2017-2021	2,561	2,978	5,107	5,544	5,117
Persons per household, 2017-2021	2.32	2.39	2.35	2.18	2.33
Living in same house 1 year ago, percent of persons age 1 years+, 2017-2021	92.6%	78.5%	87.0%	87.6%	87.5%
Language other than English spoken at home, percent of persons age 5 years+, 2017-2021	1.8%	1.5%	3.7%	4.6%	4.0%
Computer and Internet Use					
Households with a computer, percent, 2017-2021	97.8%	94.1%	95.3%	94.0%	94.7%
Households with a broadband Internet subscription, percent, 2017-2021	86.7%	92.9%	88.6%	92.2%	89.9%
Education					
High school graduate or higher, percent of persons age 25 years+, 2017-2021	96.3%	95.0%	96.4%	88.1%	97.7%
Bachelor's degree or higher, percent of persons age 25 years+, 2017-2021	36.7%	29.9%	36.3%	44.4%	59.9%

Exhibit 4

This is a list of properties containing 4 or more units and the age of construction. This list was compiled by the Cedarburg Assessor. (see source below)

# Units	Yr. Built
24	1969
48	1997
47	1997
8	1968
8	1968
8	1968
16	1977
16	1977
16	1977
16	1977
96	1969
6	1967
6	1967
8	1968
8	1968
6	1968
6	1968
8	1968
8	1966
8	1968
8	1966
8	1979
8	1979
40	1985
4	1860

4	1952
4	1952
4	1948
25	1975
4	1946
4	1946
4	1893
32	1979
16	1972
4	1952
32	1965
3	1950
128	1972
4	1959
12	2015
12	1988
4	1953
4	1953
4	1953
4	1952
4	1953
4	1900
4	1956
16	1976
4	1976
4	1976
4	1976
4	1976
4	1976
4	1976
4	1976

8	1968
30	1981
4	1952
4	1952
4	1954
68	1974
20	1987
937	Older Units
69	Plus Arrabelle
197	Plus Cedar Place
1,203	Total Apartments

City of Cedarburg, Ozaukee County
2021 Real Estate Property List

Properties having a commercial building with a "Multiple res (low rise)" designed use.
 Sorted by tax key number

Tax Key Number	Street Address	Owner	Visit Order	Status	# 4017-5 1997-1997	Yr 2017
13-033-01-003.00	N142 W6196 Concord St			Not updated	24	1969
13-023-08-008.00	N124 W6550 Sheboygan Rd Unit 1			Not updated	197	2018-present
13-026-08-001.00	N70 W5324 Bridge Rd			Not updated		
13-027-10-004.00	N72 W675 Harrison Ave			Not updated		
13-034-14-026.00	N30 W6501 Lincoln Blvd			Not updated	48	1997
13-034-14-027.00	N28 W6800 Alyce St			Not updated	47	1997
13-040-0032.000	N71 W5216 Columbia Rd			Not updated		
13-040-0043.005	N143 W6487 Layton St			Not updated	8	1968
13-040-0043.006	N143 W6449 Layton St			Not updated	8	1968
13-040-0043.007	N143 W6413 Layton St			Not updated	16	1977
13-040-0043.008	W64 N14273 Washington Ave			Not updated	16	1977
13-040-0043.009	W64 N14255 Washington Ave			Not updated	16	1977
13-040-0043.010	W64 N14243 Washington Ave			Not updated	16	1977
13-040-0043.011	W64 N14261 Washington Ave			Not updated	16	1977
13-040-0043.012	Washington & Concord			Not updated	16	1977
13-040-0043.018	N142 W6254 Concord St			Not updated	16	1977
13-040-0043.019	W63 N14316 Washington Ave			Not updated	16	1977
13-040-0043.020	W63 N14332 Washington Ave			Not updated	16	1977
13-040-0043.022	W63 N14344 Washington Ave			Not updated	16	1977
13-040-0043.023	W63 N14354 Washington Ave			Not updated	16	1977
13-040-0043.024	N143 W6261 Pioneer Rd			Not updated	16	1977
13-040-0043.025	N143 W6279 Pioneer Rd			Not updated	16	1977
13-040-0043.026	N143 W6189 Pioneer Rd			Not updated	16	1977
13-040-0043.027	N143 W6175 Pioneer Rd			Not updated	16	1977
13-040-0043.028	W68 N888 Evergreen Ct			Not updated	16	1977
13-040-0094.000	N89 W6846 Evergreen Ct			Not updated	16	1977
13-040-0094.001	N19 W6340 Carriage Trace			Not updated	16	1977
13-040-0102.000	W63 N131 Washington Ave			Not updated	16	1977
13-040-0110.000	N70 W5380 Bridge Rd			Not updated	16	1977
13-050-01-09-000	W64 N713 Washington Ave			Not updated	16	1977
13-050-01-13-000	W64 N707 Washington Ave			Not updated	16	1977
13-050-03-16-000	W63 N725 Sheboygan Rd			Not updated	16	1977
13-050-04-18-000	W63 N706 Washington Ave			Not updated	16	1977
13-050-09-07-000	W63 N541 Hanover Ave			Not updated	16	1977
13-050-09-10-001	W63 N539 Hanover Ave			Not updated	16	1977
13-050-09-10-002	W63 N527 Hanover Ave			Not updated	16	1977

Tax Key Number	Street Address	Owner	Visit Order	Status	#	Unit 5	Unit 6
13-050-09-12-002	W63 N617 Hanover Ave			Not updated	-	4	1952
13-050-10-12-006	W65 N680 St John Ave			Not updated	-	4	1948
13-050-10-15-005	W64 N625 Hanover Ave			Not updated	-	4	1948
13-050-11-07-002	W65 W6404 Cleveland St			Not updated	-	4	1948
13-050-13-03-000	W62 N580 Washington Ave			Not updated	-	4	1946
13-050-14-02-003	N51 W5786 Portland Rd			Not updated	-	4	1946
13-050-14-02-004	N51 W5806 Portland Rd			Not updated	-	4	1893
13-050-15-02-000	N66 W5519 Columbia Rd			Not updated	-	4	1946
13-050-17-05-000	N50 W5586 Portland Rd			Not updated	-	4	1946
13-050-19-07-000	N48 W5205 Western Rd			Not updated	-	4	1946
13-050-19-14-000	W81 N443 Washington Ave			Not updated	-	4	1946
13-050-22-09-005	W61 N470 Washington Ave			Not updated	-	4	1946
13-050-22-10-002	N48 W6100 Spring St			Not updated	-	4	1946
13-051-01-02-000	N49 W5471 Portland Rd			Not updated	-	4	1946
13-051-01-04-000	W55 N435 Lanox Pl			Not updated	-	4	1946
13-051-01-14-000	W55 N383 Park Ln			Not updated	-	4	1946
13-051-02-12-009	W55 N182 Woodmere Ct			Not updated	-	4	1946
13-051-03-03-004	W62 N238 Washington Ave			Not updated	-	4	1946
13-054-0002.001	N56 W6351 Center St			Not updated	-	4	1946
13-054-0002.002	N56 W6353 Center St			Not updated	-	4	1946
13-058-02-09-000	N30 W6318 Lincoln Blvd			Not updated	-	4	1946
13-067-02-04-000	W62 N233 Washington Ave			Not updated	-	4	1946
13-067-03-04-000	W63 N202 Fairfield St			Not updated	-	4	1946
13-067-03-05-000	W64 N201 Fairfield St			Not updated	-	4	1946
13-071-01-01-000	W68 N697 Evergreen Blvd			Not updated	-	4	1946
13-071-01-02-000	N89 W6833 Bridge Rd			Not updated	-	4	1946
13-071-01-03-000	N89 W6865 Bridge Rd			Not updated	-	4	1946
13-071-02-01-000	W67 N698 Evergreen Blvd			Not updated	-	4	1946
13-071-02-02-000	W67 N690 Evergreen Blvd			Not updated	-	4	1946
13-079-01-01-002	W63 N699 Washington Ave			Not updated	-	4	1946
13-079-01-03-001	W63 N681 Washington Ave			Not updated	-	4	1946
13-079-01-03-002	W63 N677 Washington Ave			Not updated	-	4	1946
13-079-01-03-005	W63 N657 Washington Ave			Not updated	-	4	1946
13-079-01-05-001	W63 N653 Washington Ave			Not updated	-	4	1946
13-079-02-01-002	W63 N698 Washington Ave			Not updated	-	4	1946
13-079-02-02-000	W63 N688 Washington Ave			Not updated	-	4	1946
13-079-02-02-001	W63 N684 Washington Ave			Not updated	-	4	1946
13-079-02-03-002	W63 N676 Washington Ave			Not updated	-	4	1946
13-079-02-03-003	W63 N672 Washington Ave			Not updated	-	4	1946
13-079-02-03-004	W63 N674 Washington Ave			Not updated	-	4	1946

Tax Key Number	Street Address	Owner	Visit Order	Status	#	Yr
13-079-03-01-000	W63 N564 Washington Ave			Not updated		
13-079-03-02-002	W63 N566 Washington Ave			Not updated		
13-082-01-14-002	N49 W5591 Portland Rd			Not updated	4	1900
13-085-0001-000	W62 N573 Washington Ave			Not updated	4	1956
13-104-11-02-000	W57 N709 Hawthorne Ave			Not updated		
13-107-02-03-001	W62 N560 Washington Ave			Not updated		
13-107-02-03-002	W62 N546 Washington Ave			Not updated		
13-107-02-10-000	W61 N518 Washington Ave			Not updated		
13-107-02-11-000	W61 N514 Washington Ave			Not updated		
13-107-02-12-001	W61 N512 Washington Ave			Not updated		
13-107-02-12-002	W61 N508 Washington Ave			Not updated		
13-107-03-05-002	W62 N630 Washington Ave			Not updated		
13-107-03-05-000	W62 N628 Washington Ave			Not updated		
13-107-03-07-000	W62 N620 Washington Ave			Not updated		
13-107-03-08-000	W62 N616 Washington Ave			Not updated		
13-107-03-09-002	W62 N608 Washington Ave			Not updated		
13-107-03-11-000	W62 N598 Washington Ave			Not updated		
13-107-03-12-000	W62 N596 Washington Ave			Not updated		
13-107-03-15-003	W62 N592 Washington Ave			Not updated		
13-107-04-05-001	W63 N633 Washington Ave			Not updated		
13-107-04-09-002	W62 N603 Washington Ave			Not updated		
13-107-04-09-005	W62 N605 Washington Ave			Not updated		
13-107-04-11-001	W62 N589 Washington Ave			Not updated		
13-107-04-11-002	W62 N583 Washington Ave			Not updated		
13-107-04-14-000	W62 N588 Washington Ave			Not updated		
13-107-04-15-001	W62 N583 Washington Ave			Not updated		
13-107-04-16-001	W62 N579 Washington Ave			Not updated		
13-107-04-16-002	W62 N577 Washington Ave			Not updated		
13-107-05-01-000	W62 N567 Washington Ave			Not updated		
13-107-05-01-003	N56 W6233 Center St			Not updated		
13-107-05-01-004	W62 N563 Washington Ave			Not updated		
13-107-05-02-002	W62 N569 Washington Ave			Not updated		
13-107-05-04-003	W62 N547 Washington Ave			Not updated		
13-107-06-01-001	W62 N541 Washington Ave			Not updated		
13-107-06-01-003	W62 N539 Washington Ave			Not updated		
13-107-06-03-002	W61 N521 Washington Ave			Not updated		
13-107-06-04-004	W61 N513 Washington Ave			Not updated		
13-107-06-06-002	W61 N505 Washington Ave			Not updated		
13-107-07-04-000	W61 N479 Washington Ave			Not updated	4	1976
13-136-03-00-001	N21 W5308 Pierce Ct			Not updated		

Tax Key Number	Street Address
13-136-03-00-002	N19 W5310 Pierce Ct
13-136-03-00-005	W53 N195 Pierce Ct
13-136-03-00-006	W53 N185 Pierce Ct
13-136-03-00-007	N18 W5387 Pierce Ct
13-136-03-00-008	N18 W5341 Pierce Ct
13-136-03-00-011	N18 W5311 Pierce Ct

Total properties listed: 125

Owner

Visit Order

Status

Not updated	4	1976
Not updated	4	1976
Not updated	4	1976
Not updated	4	1976
Not updated	4	1976
Not updated	4	1976

City of Cedarburg, Ozaukee County
2021 Real Estate Property List

Properties having a commercial building with a 'Apartment (High Rise)' designed use.
 Sorted by tax key number

Tax Key Number	Street Address	Owner	Visit Order	Status	# units	yr built
13-040-0043-017	N142 W6286 Concord St			Not updated	8	1968
13-040-0092-001	N92 W6838 Washington Ct			Not updated	30	1981
13-050-01-07-002	W64 N723 Washington Ave			Not updated	4	1952
13-050-09-12-003	W63 N523 Hanover Ave			Not updated	4	1952
13-050-22-09-004	W61 N454 Washington Ave			Not updated	4	1954
13-054-0001-001	N56 W6339 Center St			Not updated	4	1974
13-058-03-08-000	N30 W6276 Lincoln Blvd			Not updated	20	1987
13-067-01-05-000	Alice & Lincoln			Not updated		
13-067-01-07-000	W62 N281 Washington Ave			Not updated		
13-067-02-01-004	W83 N230 Fairfield St			Not updated		
13-067-02-04-000	W62 N263 Washington Ave			Not updated		
13-079-03-02-001	W63 N658 Washington Ave			Not updated		
13-079-03-02-003	W63 N846 Washington Ave			Not updated		
13-107-01-04-000	W61 N480 Washington Ave			Not updated		
13-107-07-01-001	W61 N497 Washington Ave			Not updated		

Total properties listed: 15

13-050-2209-007 N44 W6028-6044 HAMILTON ROAD
 13-112-0301-001 N44 W6025 HAMILTON ROAD

Parcel Owner: HSI ARRABELLE LLC 69 Units 2019

APARTMENTS - CITY OF CEDARBURG				
TAX KEY NUMBER	BUILDING ADDRESS	OWNER'S NAME & ADDRESS	NUMBER OF UNITS	LEGAL DESCRIPTION
13-067-01-05-000	N28 W6246 ALYCE STREET		68 UNITS	BLOCK 1 LOTS 5 & 6
13-067-01-04-000	N28 W6258 ALYCE STREET		5 BUILDINGS	CEDARBURG HOMESTEADS
13-067-01-03-000	N28 W6284 ALYCE STREET			
	N28 W6296 ALYCE STREET			
	N28 W6360 ALYCE STREET			
13-034-14-02-000	N28 W6800 ALYCE STREET		47 UNITS 1 BUILDING	#2919 CSM LOT 3 VOL 21/7 SEC 34 T 10 R 21
13-071-01-02-000	N69 W6633 BRIDGE ROAD		4 UNITS 1 BUILDING	BLOCK 1 LOT 2 DARKOW'S SUBD.
13-071-01-03-000	N69 W6855 BRIDGE ROAD		4 UNITS 1 BUILDING	BLOCK 1 LOT 3 DARKOW'S SUBD.
13-040-0102-000	N18 W6341 CARRIAGE TRACE N18 W6391 CARRIAGE TRACE N18 W6415 CARRIAGE TRACE N19 W6390 CARRIAGE TRACE N19 W6340 CARRIAGE TRACE		40 UNITS 5 BUILDINGS	ANNEX. PRC 102 #1 #2 #3 #4 #5
13-040-0043-017	N142 W6299 CONCORD STREET N142 W6288 CONCORD STREET N142 W6290 CONCORD STREET N142 W6292 CONCORD STREET N142 W6294 CONCORD STREET N142 W6296 CONCORD STREET N142 W6298 CONCORD STREET N142 W6300 CONCORD STREET		8 UNITS 1 BUILDING	ANNEX. PRC. 43.17 TOWNHOUSE #4
13-040-0043-018	N142 W6254 CONCORD STREET N142 W6256 CONCORD STREET N142 W6258 CONCORD STREET N142 W6260 CONCORD STREET N142 W6262 CONCORD STREET N142 W6264 CONCORD STREET		6 UNITS 1 BUILDING	ANNEX. PRC. 43.18 TOWNHOUSE #6
13-040-0043-015	N142 W6212 CONCORD STREET		24 UNITS	ANNEX. PRC. 43.15 #9
13-040-0043-014	N142 W6204 CONCORD STREET		3 BUILDINGS	ANNEX. PRC. 43.14 #11
13-040-0043-013	N142 W6196 CONCORD STREET			ANNEX. PRC. 43.13 #10
13-040-0043-012	N142 W6227 CONCORD STREET N142 W6229 CONCORD STREET N142 W6231 CONCORD STREET N142 W6233 CONCORD STREET N142 W6235 CONCORD STREET N142 W6237 CONCORD STREET		98 UNITS 4 BUILDINGS	ANNEX. PRC. 43.12
13-040-0094-000	W68 N688 EVERGREEN CT.		16 UNITS	ANNEX. PRC. 94.000
13-040-0094-001	N69 W6846 EVERGREEN CT.		2 BUILDINGS	ANNEX. PRC. 94.001
13-071-01-01-000	W68 N697 EVERGREEN BLVD.		4 UNITS 1 BUILDING	BLOCK 1 LOT 1 DARKOW'S SUBD.
13-071-02-02-000	W67 N690 EVERGREEN BLVD.		4 UNITS 1 BUILDING	BLOCK 2 LOT 2 DARKOW'S SUBD.
13-071-02-01-000	W67 N688 EVERGREEN BLVD.		4 UNITS 1 BUILDING	BLOCK 1 LOT 1 DARKOW'S SUBD.

APARTMENTS - CITY OF CEDARBURG				
TAX KEY NUMBER	BUILDING ADDRESS	OWNER'S NAME & ADDRESS	NUMBER OF UNITS	LEGAL DESCRIPTION
13-152-0005.01 13-152-0005.02 13-152-0005.03 13-152-0005.04 13-152-0005.201 13-152-0005.202 13-152-0005.203 13-152-0005.204	N89 W6903 EVERGREEN CT.		8 UNITS 1 BUILDING	LOT 5 UNITS 101-104 & 201-204 CANTERBURY COURT CONDO.
13-152-0006.01 13-152-0006.02 13-152-0006.03 13-152-0006.04 13-152-0006.201 13-152-0006.202 13-152-0006.203 13-152-0006.204	W69 N876 EVERGREEN CT.		8 UNITS 1 BUILDING	LOT 6 UNITS 101-104 & 201-204 CANTERBURY COURT CONDO.
13-152-0020.01 13-152-0020.02 13-152-0020.03 13-152-0020.04 13-152-0020.201 13-152-0020.202 13-152-0020.203 13-152-0020.204	W69 N905 EVERGREEN CT.		8 UNITS 1 BUILDING	LOT 20 UNITS 101-104 & 201-204 CANTERBURY COURT CONDO.
13-152-0025.01 13-152-0025.02 13-152-0025.03 13-152-0025.04 13-152-0025.201 13-152-0025.202 13-152-0025.203 13-152-0025.204	N92 W7010 EVERGREEN CT.		8 UNITS 1 BUILDING	LOT 25 UNITS 101-104 & 201-204 CANTERBURY COURT CONDO.
13-152-0010.01 13-152-0010.02 13-152-0010.03 13-152-0010.04 13-152-0010.201 13-152-0010.202 13-152-0010.203 13-152-0010.204	W69 N895 EVERGREEN CT.		8 UNITS 1 BUILDING	LOT 10 UNITS 101-104 & 201-204 CANTERBURY COURT CONDO.
13-152-0011.01 13-152-0011.02 13-152-0011.03 13-152-0011.04 13-152-0011.201 13-152-0011.202 13-152-0011.203 13-152-0011.204	N87 W7075 EVERGREEN CT.		8 UNITS 1 BUILDING	LOT 11 UNITS 101-104 & 201-204 CANTERBURY COURT CONDO.
13-152-0012.01 13-152-0012.02 13-152-0012.03 13-152-0012.04 13-152-0012.201 13-152-0012.202 13-152-0012.203 13-152-0012.204	N87 W7019 EVERGREEN CT.		8 UNITS 1 BUILDING	LOT 12 UNITS 101-104 & 201-204 CANTERBURY COURT CONDO.
13-152-0024.01 13-152-0024.02 13-152-0024.03 13-152-0024.04 13-152-0024.201 13-152-0024.202 13-152-0024.203 13-152-0024.204	N92 W7040 EVERGREEN CT.		8 UNITS 1 BUILDING	LOT 24 UNITS 101-104 & 201-204 CANTERBURY COURT CONDO.

APARTMENTS - CITY OF CEDARBURG				
<u>TAX KEY NUMBER</u>	<u>BUILDING ADDRESS</u>	<u>OWNER'S NAME & ADDRESS</u>	<u>NUMBER OF UNITS</u>	<u>LEGAL DESCRIPTION</u>
13-067-03-05-000	W64 N201-227 FAIRFIELD STR.		12 UNITS 3 BUILDINGS	LOT 5 BLK 3 CEDARBURG HOMESTEADS BEING #2021 CSM VOL 15/149
13-067-02-01-004	W63 N230-252 FAIRFIELD STR.		20 UNITS 5 BUILDINGS	PRT LOTS 1,2,7,& 8 BLK 2 CEDARBURG HOMESTEADS BEING #1960 CSM VOL 15/02
13-050-09-12-002	W63 N517 HANOVER AVE.		4 UNITS 1 BUILDING	BLK 9 LOT 12.2 ASSESSOR'S PLAT
13-050-09-12-003	W63 N523 HANOVER AVE.		4 UNITS 1 BUILDING	BLK 9 LOT 12.3 ASSESSOR'S PLAT
13-050-09-10-001	W63 N539 HANOVER AVE.		4 UNITS 1 BUILDING	BLK 9 LOT 10.1 ASSESSOR'S PLAT
13-050-10-15-005	W64 N625 HANOVER AVE.		25 UNITS 1 BUILDING	BLK 10 LOT 15.5 ASSESSOR'S PLAT
13-152-0015-101 13-152-0015-102 13-152-0015-103 13-152-0015-104 13-152-0015-201 13-152-0015-202 13-152-0015-203 13-152-0015-204	W71 N881 HARRISON AVE.		8 UNITS 1 BUILDING	LOT 15 UNITS 101-104 & 201-204 CANTERBURY COURT CONDO
13-152-0017-101 13-152-0017-102 13-152-0017-103 13-152-0017-104 13-152-0017-201 13-152-0017-202 13-152-0017-203 13-152-0017-204	W71 N905 HARRISON AVE.		8 UNITS 1 BUILDING	LOT 17 UNITS 101-104 & 201-204 CANTERBURY COURT CONDO
13-152-0018-101 13-152-0018-102 13-152-0018-103 13-152-0018-104 13-152-0018-201 13-152-0018-202 13-152-0018-203 13-152-0018-204	W71 N918 HARRISON AVE.		8 UNITS 1 BUILDING	LOT 18 UNITS 101-104 & 201-204 CANTERBURY COURT CONDO
13-152-0019-101 13-152-0019-102 13-152-0019-103 13-152-0019-104 13-152-0019-201 13-152-0019-202 13-152-0019-203 13-152-0019-204	W71 N882 HARRISON CT.		8 UNITS 1 BUILDING	LOT 13 UNITS 101-104 & 201-204 CANTERBURY COURT CONDO
13-104-11-02-000	W57 N709 HAWTHORNE AVE.		4 UNITS 1 BUILDING	BLK 11 LOT 1 NORWOOD PARK

APARTMENTS - CITY OF CEDARBURG				
TAX KEY NUMBER	BUILDING ADDRESS	OWNER'S NAME & ADDRESS	NUMBER OF UNITS	LEGAL DESCRIPTION
13-104-11-01-000	W57 N719 HAWTHORNE AVE.		3 UNITS 1 BUILDING	BLK 11 LOT 1 NORWOOD PARK
13-145-0001.000 TO 13-145-0036.000	W57 N517 HILBERT AVE.		36 UNITS 1 BUILDING	UNITS 1 - 36 CEDAR CREEK HEIGHTS CONDOMINIUM
13-050-19-14.000	W61 N443 WASHINGTON AVE. (LANDMARK APTS)		16 UNITS 1 BUILDING	BLK 19 LOT 14 (EXC. 14.1) ASSESSOR'S PLAT
13-040-0043.005	N143 W6487 LAYTON STREET		8 UNITS 1 BUILDING	ANNX. PRC. 43.05
13-040-0043.006	N143 W6449 LAYTON STREET		8 UNITS 1 BUILDING	ANNX. PRC. 43.06
13-040-0043.007	N143 W6413 LAYTON STREET		8 UNITS 1 BUILDING	ANNX. PRC. 43.07
13-051-01-04.000	W56 N435 LENOX PLACE W56 N437 LENOX PLACE W56 N439 LENOX PLACE W56 N441 LENOX PLACE W55 N447 LENOX PLACE W55 N449 LENOX PLACE W55 N451 LENOX PLACE W55 N453 LENOX PLACE		32 UNITS 4 BUILDINGS	BLK 1 LOT 4 ASSESSOR'S PLAT #2
13-058-03-02.000	N30 W6276 LINCOLN BLVD.		4 UNITS 1 BUILDING	BLK 3 LOT 8 ARTHUR BUCH'S SUBD. #2
13-058-02-02.000	N30 W6318 LINCOLN BLVD.		4 UNITS 1 BUILDING	BLK 2 LOT 9 ARTHUR BUCH'S SUBD. #2
13-097-01-05.000 13-067-01-04.000 13-067-01-03.000	N29 W6275 LINCOLN BLVD. N29 W6281 LINCOLN BLVD. N29 W6323 LINCOLN BLVD. N29 W6361 LINCOLN BLVD.		(SEE ALYCE STREET)	
13-034-14-026.00	N30 W6801 LINCOLN BLVD.		48 UNITS 1 BUILDING	CSM #2919 LOT 2 VOL 21/7 SEC 34 T 10 R 21
13-136-03-98.001	N21 W5308 PIERCE CT. N21 W5310 PIERCE CT. N21 W5312 PIERCE CT. N21 W5314 PIERCE CT.		4 UNITS	OUT LOTS 1 & 2 BUILDING 1 HAMILTON MEADOWS
13-136-03-99.003	N20 W5309 PIERCE CT. N20 W5311 PIERCE CT. N20 W5313 PIERCE CT. N20 W5315 PIERCE CT.		4 UNITS	BUILDING 2
13-136-03-99.002	N21 W5336 PIERCE CT. N21 W5338 PIERCE CT. N21 W5340 PIERCE CT. N21 W5342 PIERCE CT.		4 UNITS	BUILDING 3

APARTMENTS - CITY OF CEDARBURG				
<u>TAX KEY NUMBER</u>	<u>BUILDING ADDRESS</u>	<u>OWNER'S NAME & ADDRESS</u>	<u>NUMBER OF UNITS</u>	<u>LEGAL DESCRIPTION</u>
13-136-03-98-004	N20 W5339 PIERCE CT. N20 W5341 PIERCE CT. N20 W5343 PIERCE CT. N20 W5345 PIERCE CT.		4 UNITS	BUILDING 4
13-136-03-98-005	W53 N195 PIERCE CT. W53 N197 PIERCE CT. W53 N199 PIERCE CT. W53 N201 PIERCE CT.		4 UNITS	BUILDING 5
13-136-03-98-006	W53 N185 PIERCE CT. W53 N187 PIERCE CT. W53 N189 PIERCE CT. W53 N191 PIERCE CT.		4 UNITS	BUILDING 6
13-136-03-98-007	N18 W5387 PIERCE CT. N18 W5389 PIERCE CT. N18 W5391 PIERCE CT. N18 W5393 PIERCE CT.		4 UNITS	BUILDING 7
13-136-03-98-008	N18 W5341 PIERCE CT N18 W5343 PIERCE CT N18 W5345 PIERCE CT N18 W5347 PIERCE CT		4 UNITS	BUILDING 8
13-136-03-98-009	N19 W5340 PIERCE CT N19 W5342 PIERCE CT N19 W5344 PIERCE CT N19 W5346 PIERCE CT		4 UNITS	BUILDING 9
13-136-03-98-010	N19 W5310 PIERCE CT N19 W5312 PIERCE CT N19 W5314 PIERCE CT N19 W5316 PIERCE CT		4 UNITS	BUILDING 10
13-136-03-98-011	N18 W5311 PIERCE CT N18 W5313 PIERCE CT N18 W5315 PIERCE CT N18 W5317 PIERCE CT		4 UNITS	BUILDING 11
13-136-03-98-012	N19 W5285 PIERCE CT. N19 W5287 PIERCE CT. N19 W5289 PIERCE CT. N19 W5291 PIERCE CT.		4 UNITS	BUILDING 12
13-040-0043-028	N143 W6175 PIONEER RD.		8 UNITS 1 BUILDING	ANNX. PRC. 43.28
13-040-0043-027	N143 W6181 PIONEER RD.		8 UNITS 1 BUILDING	ANNX. PRC. 43.27
13-040-0043-026	N143 W6189 PIONEER RD.		8 UNITS 1 BUILDING	ANNX. PRC. 43.26
13-040-0043-024	N143 W6261 PIONEER RD. N143 W6263 PIONEER RD. N143 W6265 PIONEER RD. N143 W6267 PIONEER RD. N143 W6269 PIONEER RD. N143 W6271 PIONEER RD.		6 UNITS 1 BUILDING	ANNX. PRC. 43.24 TOWNHOUSE #2
13-040-0043-025	N143 W6279 PIONEER RD. N143 W6281 PIONEER RD. N143 W6283 PIONEER RD. N143 W6285 PIONEER RD. N143 W6287 PIONEER RD. N143 W6289 PIONEER RD. N143 W6291 PIONEER RD. N143 W6293 PIONEER RD.		8 UNITS 1 BUILDING	ANNX. PRC. 43.25

APARTMENTS - CITY OF CEDARBURG				
TAX KEY NUMBER	BUILDING ADDRESS	OWNER'S NAME & ADDRESS	NUMBER OF UNITS	LEGAL DESCRIPTION
13-082-01-14-002	N49 W5593 PORTLAND RD.		4 UNITS 1 BUILDING	PRT LOT 14 BLK A FRED HILGEN'S ADDITION
13-050-14-02-003	N51 W5786 PORTLAND RD.		4 UNITS 1 BUILDING	BLK 14 LOT 2.3 ASSESSOR'S PLAT
13-050-14-02-004	N51 W5806 PORTLAND RD.		4 UNITS 1 BUILDING	BLK 14 LOT 2.4 ASSESSOR'S PLAT
13-050-10-12-008	W85 N580 ST. JOHN AVE.		4 UNITS 1 BUILDING	BLK 10 LOT 12.8 ASSESSOR'S PLAT
13-040-0043-012	W63 N14258 WASHINGTON AVE. W63 N14260 WASHINGTON AVE. W63 N14262 WASHINGTON AVE. W63 N14264 WASHINGTON AVE. W63 N14266 WASHINGTON AVE. W63 N14268 WASHINGTON AVE.		(SEE CONCORD STREET)	
13-040-0043-020	W63 N14332 WASHINGTON AVE. W63 N14334 WASHINGTON AVE.		8 UNITS 2 BUILDINGS	ANNX. PRC. 43.20 TOWNHOUSE #7
13-040-0043-023	W63 N14354 WASHINGTON AVE. W63 N14356 WASHINGTON AVE. W63 N14358 WASHINGTON AVE. W63 N14360 WASHINGTON AVE. W63 N14362 WASHINGTON AVE. W63 N14364 WASHINGTON AVE.		6 UNITS 1 BUILDING	ANNX. PRC. 43.23 TOWNHOUSE #1
13-050-22-09-005	W61 N470 WASHINGTON AVE.		8 UNITS 2 BUILDINGS	BLK 22 LOT 9.5 & 9.4 ASSESSOR'S PLAT
13-050-22-09-004	W61 N464 WASHINGTON AVE.			
13-040-0043-019	W63 N14316 WASHINGTON AVE. W63 N14318 WASHINGTON AVE. W63 N14320 WASHINGTON AVE. W63 N14322 WASHINGTON AVE. W63 N14324 WASHINGTON AVE. W63 N14326 WASHINGTON AVE.		6 UNITS 1 BUILDING	ANNX. PRC. 43.19 TOWNHOUSE #5
13-040-0043-022	W63 N14344 WASHINGTON AVE. W63 N14346 WASHINGTON AVE.		4 LLC 6 UNITS 2 BUILDINGS	ANNX. PRC. 43.22 TOWNHOUSE #6
13-040-0043-011	W64 N14261 WASHINGTON AVE. W64 N14263 WASHINGTON AVE.		16 UNITS 1 BUILDING	ANNX. PRC. 43.11
13-040-0043-010	W64 N14243 WASHINGTON AVE. W64 N14245 WASHINGTON AVE.		16 UNITS 1 BUILDING	ANNX. PRC. 43.10
13-040-0043-009	W65 N14255 WASHINGTON AVE. W65 N14257 WASHINGTON AVE.		16 UNITS 1 BUILDING	ANNX. PRC. 43.09
13-040-0043-008	W64 N14273 WASHINGTON AVE. W64 N14275 WASHINGTON AVE.		16 UNITS 1 BUILDING	ANNX. PRC. 43.08
13-107-05-01-002	W62 N563 WASHINGTON AVE.		16 UNITS 1 BUILDING	BLK 5 LOT 1.2 ORIGINAL PLAT

APARTMENTS

- CITY OF CEDARBURG

<u>TAX KEY NUMBER</u>	<u>BUILDING ADDRESS</u>	<u>OWNER'S NAME & ADDRESS</u>	<u>NUMBER OF UNITS</u>	<u>LEGAL DESCRIPTION</u>
13-040-0092.001	N92 W6838 WASHINGTON CT. N92 W6940 WASHINGTON CT. N92 W6942 WASHINGTON CT.		10 UNITS 1 BUILDING	ANNX. PRG. 92.001 BUILDING 1
	N92 W6918 WASHINGTON CT. N92 W6920 WASHINGTON CT. N92 W6922 WASHINGTON CT.		10 UNITS 1 BUILDING	BUILDING 2
	N92 W6958 WASHINGTON CT. N92 W6960 WASHINGTON CT. N92 W6962 WASHINGTON CT.		10 UNITS 1 BUILDING	BUILDING 3
13-050-19-09.000	N47 W6277 WESTERN RD.		50 UNITS 1 BUILDING	BLK 19 LOT 8 ASSESSOR'S PLAT
13-050-19-07.000	N49 W6241 WESTERN RD. N49 W6205 WESTERN RD. N48 W6251 WESTERN RD. N48 W6201 WESTERN RD.		32 UNITS 3 BUILDINGS	BLK 19 LOT 7 ASSESSOR'S PLAT #2
13-051-02-12.006	W55 N182 WOODMERE CT. W55 N184 WOODMERE CT. W55 N186 WOODMERE CT. W55 N190 WOODMERE CT. W55 N191 WOODMERE CT. W55 N192 WOODMERE CT. W55 N193 WOODMERE CT. W55 N194 WOODMERE CT. W55 N195 WOODMERE CT. W55 N196 WOODMERE CT. W55 N197 WOODMERE CT. W55 N216 WOODMERE CT. W55 N217 WOODMERE CT. W55 N218 WOODMERE CT. W55 N219 WOODMERE CT. W55 N220 WOODMERE CT. W55 N221 WOODMERE CT. W55 N222 WOODMERE CT. W55 N223 WOODMERE CT. W55 N228 WOODMERE CT. W55 N230 WOODMERE CT. W55 N232 WOODMERE CT. W55 N234 WOODMERE CT. W55 N235 WOODMERE CT. W55 N237 WOODMERE CT. W55 N239 WOODMERE CT. W55 N241 WOODMERE CT. W55 N243 WOODMERE CT. W55 N245 WOODMERE CT. W55 N247 WOODMERE CT.		128 UNITS 8 BUILDINGS	BLK 2 LOT 12 ASSESSOR'S PLAT #2

UPDATED 04-03-03

Exhibit 5

This is a list of residential condominiums which are assessed at \$300,000 and under. The list contains 240 properties. The average value of these condominiums are \$221,453. This list was compiled by the Cedarburg Assessor.

City of Cedarburg Residential Condos		Property Address	Building Description	Market Value Condo	Total Assessed Value (land plus buildings)
Number	Tax Key Number				
1	13-088-01-01-001	N17 W5365 Garfield Ct	2 story msnry/frame split level	\$ 204,300	\$ 226,300
2	13-088-01-01-002	N17 W5363 Garfield Ct	2 story msnry/frame split level	\$ 193,100	\$ 215,100
3	13-088-01-01-003	N17 W5347 Garfield Ct	2 story msnry/frame split level	\$ 208,800	\$ 228,800
4	13-088-01-01-004	N17 W5345 Garfield Ct	2 story msnry/frame split level	\$ 194,000	\$ 216,000
5	13-088-01-01-005	N17 W5329 Garfield Ct	2 story msnry/frame split level	\$ 193,300	\$ 215,300
6	13-088-01-01-006	N17 W5327 Garfield Ct	2 story msnry/frame split level	\$ 218,200	\$ 240,200
7	13-088-02-01-001	W53 N168 Garfield Ct	2 story msnry/frame split level	\$ 194,100	\$ 216,100
8	13-088-02-01-002	W53 N166 Garfield Ct	2 story msnry/frame split level	\$ 193,600	\$ 215,600
9	13-088-02-01-003	W53 N158 Garfield Ct	2 story msnry/frame split level	\$ 214,100	\$ 236,100
10	13-088-02-01-004	W53 N156 Garfield Ct	2 story msnry/frame split level	\$ 190,300	\$ 212,300
11	13-088-02-02-001	N16 W5367 Garfield Ct	2 story msnry/frame split level	\$ 201,400	\$ 223,400
12	13-088-02-02-002	N16 W5369 Garfield Ct	2 story msnry/frame split level	\$ 196,300	\$ 218,300
13	13-088-02-02-003	N16 W5391 Garfield Ct	2 story msnry/frame split level	\$ 192,700	\$ 214,700
14	13-088-02-02-004	N16 W5393 Garfield Ct	2 story msnry/frame split level	\$ 190,300	\$ 212,300
15	13-088-02-03-001	N16 W5405 Garfield Ct	2 story msnry/frame split level	\$ 188,900	\$ 210,900
16	13-088-02-03-002	N16 W5407 Garfield Ct	2 story msnry/frame split level	\$ 195,900	\$ 217,900
17	13-088-02-03-003	N16 W5417 Garfield Ct	2 story msnry/frame split level	\$ 195,500	\$ 217,500
18	13-088-02-03-004	N16 W5419 Garfield Ct	2 story msnry/frame split level	\$ 190,300	\$ 212,300
19	13-088-02-04-001	W54 N155 Garfield Ct	2 story msnry/frame split level	\$ 196,100	\$ 218,100
20	13-088-02-04-002	W54 N157 Garfield Ct	2 story msnry/frame split level	\$ 194,800	\$ 216,800
21	13-088-02-04-003	W54 N165 Garfield Ct	2 story msnry/frame split level	\$ 195,300	\$ 217,300
22	13-088-02-04-004	W54 N167 Garfield Ct	2 story msnry/frame split level	\$ 196,900	\$ 218,900
23	13-088-03-01-001	N17 W5461 Garfield Ct	2 story msnry/frame split level	\$ 193,500	\$ 215,500
24	13-088-03-01-002	N17 W5459 Garfield Ct	2 story msnry/frame split level	\$ 190,600	\$ 212,600
25	13-088-03-01-003	N17 W5443 Garfield Ct	2 story msnry/frame split level	\$ 189,800	\$ 211,800
26	13-088-03-01-004	N17 W5441 Garfield Ct	2 story msnry/frame split level	\$ 206,500	\$ 228,500
27	13-088-03-01-005	N17 W5421 Garfield Ct	2 story msnry/frame split level	\$ 193,800	\$ 215,800
28	13-088-03-01-006	N17 W5419 Garfield Ct	2 story msnry/frame split level	\$ 206,800	\$ 228,800
29	13-088-03-01-007	N17 W5403 Garfield Ct	2 story msnry/frame split level	\$ 214,200	\$ 236,200
30	13-088-03-01-008	N17 W5401 Garfield Ct	2 story msnry/frame split level	\$ 190,300	\$ 212,300
31	13-088-03-02-001	N17 W5384 Garfield St	2 story msnry/frame split level	\$ 207,400	\$ 229,400
32	13-088-03-02-002	N17 W5382 Garfield St	2 story msnry/frame split level	\$ 194,100	\$ 216,100
33	13-088-03-02-003	N17 W5368 Garfield St	2 story msnry/frame split level	\$ 202,900	\$ 224,900
34	13-088-03-02-004	N17 W5364 Garfield St	2 story msnry/frame split level	\$ 192,800	\$ 214,800
35	13-088-03-02-005	N17 W5348 Garfield St	2 story msnry/frame split level	\$ 215,400	\$ 237,400
36	13-088-03-02-006	N17 W5346 Garfield St	2 story msnry/frame split level	\$ 200,400	\$ 222,400
37	13-088-03-02-007	N17 W5330 Garfield St	2 story msnry/frame split level	\$ 189,800	\$ 211,800
38	13-088-03-02-008	N17 W5328 Garfield St	2 story msnry/frame split level	\$ 219,900	\$ 241,900
39	13-142-05-01-001	N13 W5468 McKinley Ct	2 story msnry/frame split level	\$ 204,900	\$ 226,900
40	13-142-05-01-002	N13 W5470 McKinley Ct	2 story msnry/frame split level	\$ 198,400	\$ 218,400
41	13-142-05-02-001	N13 W5446 McKinley Ct	2 story msnry/frame split level	\$ 210,100	\$ 232,100
42	13-142-05-02-002	N13 W5448 McKinley Ct	2 story msnry/frame split level	\$ 196,000	\$ 218,000
43	13-142-05-03-001	N13 W5406 McKinley Ct	2 story msnry/frame split level	\$ 202,600	\$ 224,600
44	13-142-05-03-002	N13 W5408 McKinley Ct	2 story msnry/frame split level	\$ 206,400	\$ 228,400
45	13-142-05-04-001	W53 N133 McKinley Ct	2 story msnry/frame split level	\$ 227,200	\$ 249,200
46	13-142-05-04-002	W53 N131 McKinley Ct	2 story msnry/frame split level	\$ 208,000	\$ 230,000
47	13-142-05-05-001	N13 W5348 McKinley Ct	2 story msnry/frame split level	\$ 201,700	\$ 223,700
48	13-142-05-05-002	N13 W5350 McKinley Ct	2 story msnry/frame split level	\$ 194,200	\$ 216,200
49	13-142-05-06-001	W53 N130 McKinley Ct	2 story msnry/frame split level	\$ 216,400	\$ 238,400
50	13-142-05-06-002	W53 N132 McKinley Ct	2 story msnry/frame split level	\$ 213,100	\$ 235,100
51	13-142-05-07-001	W53 N120 McKinley Ct	2 story msnry/frame split level	\$ 215,800	\$ 237,800
52	13-142-05-07-002	W53 N122 McKinley Ct	2 story msnry/frame split level	\$ 222,600	\$ 244,600
53	13-142-05-08-001	W53 N114 McKinley Ct	2 story msnry/frame split level	\$ 194,800	\$ 216,800
54	13-142-05-08-002	W53 N116 McKinley Ct	2 story msnry/frame split level	\$ 205,000	\$ 227,000
55	13-142-05-09-001	W53 N108 McKinley Ct	2 story msnry/frame split level	\$ 218,900	\$ 240,900
56	13-142-05-09-002	W53 N110 McKinley Ct	2 story msnry/frame split level	\$ 215,800	\$ 237,800
57	13-142-05-10-001	W53 N109 McKinley Ct	2 story msnry/frame split level	\$ 194,800	\$ 216,800
58	13-142-05-10-002	W53 N107 McKinley Ct	2 story msnry/frame split level	\$ 216,200	\$ 238,200
59	13-142-05-11-001	W53 N115 McKinley Ct	2 story msnry/frame split level	\$ 207,300	\$ 229,300
60	13-142-05-11-002	W53 N113 McKinley Ct	2 story msnry/frame split level	\$ 206,200	\$ 228,200
61	13-142-05-12-001	W53 N121 McKinley Ct	2 story msnry/frame split level	\$ 201,500	\$ 223,500
62	13-142-05-12-002	W53 N119 McKinley Ct	2 story msnry/frame split level	\$ 194,800	\$ 216,800
63	13-142-05-13-001	W54 N120 McKinley Ct	2 story msnry/frame split level	\$ 208,200	\$ 230,200
64	13-142-05-13-002	W54 N122 McKinley Ct	2 story msnry/frame split level	\$ 193,100	\$ 215,100
65	13-142-05-14-001	W54 N114 McKinley Ct	2 story msnry/frame split level	\$ 234,500	\$ 256,500
66	13-142-05-14-002	W54 N116 McKinley Ct	2 story msnry/frame split level	\$ 198,500	\$ 220,500
67	13-142-05-15-001	W54 N108 McKinley Ct	2 story msnry/frame split level	\$ 193,700	\$ 215,700
68	13-142-05-15-002	W54 N110 McKinley Ct	2 story msnry/frame split level	\$ 201,600	\$ 223,600
69	13-142-05-16-001	W54 N109 McKinley Ct	2 story msnry/frame split level	\$ 219,100	\$ 241,100
70	13-142-05-16-002	W54 N107 McKinley Ct	2 story msnry/frame split level	\$ 193,700	\$ 215,700
71	13-142-05-17-001	W54 N115 McKinley Ct	2 story msnry/frame split level	\$ 197,600	\$ 219,600
72	13-142-05-17-002	W54 N113 McKinley Ct	2 story msnry/frame split level	\$ 200,900	\$ 222,900
73	13-142-05-18-001	W54 N121 McKinley Ct	2 story msnry/frame split level	\$ 195,600	\$ 217,600
74	13-142-05-18-002	W54 N119 McKinley Ct	2 story msnry/frame split level	\$ 196,500	\$ 218,500
75	13-147-0018.001	N68 W6978 Cleveland St	1 story alum/vinyl ranch	\$ 198,800	\$ 241,700
76	13-147-0018.002	N68 W6976 Cleveland St	1 story alum/vinyl ranch	\$ 211,300	\$ 254,200
77	13-148-0019.002	N68 W6946 Cleveland St	1 story alum/vinyl ranch	\$ 190,700	\$ 239,100
78	13-149-0023.001	N65 W6897 Cleveland St	1 story alum/vinyl ranch	\$ 162,800	\$ 201,500
79	13-149-0023.002	N65 W6899 Cleveland St	1 story alum/vinyl ranch	\$ 170,600	\$ 209,300
80	13-150-0025.001	N66 W6925 Cleveland St	1 story alum/vinyl ranch	\$ 194,700	\$ 231,300
81	13-150-0025.002	N66 W6927 Cleveland St	1 story alum/vinyl ranch	\$ 187,200	\$ 223,800

82	13-152-0003.001	N87 W6837 Evergreen Ct	1 story wood ranch	\$	127,900	\$	149,900
83	13-152-0003.002	N87 W6839 Evergreen Ct	2 story wood colonial	\$	143,000	\$	165,000
84	13-152-0003.003	N87 W6840 Evergreen Ct	2 story wood colonial	\$	152,900	\$	174,900
85	13-152-0003.004	N87 W6841 Evergreen Ct	1 story wood ranch	\$	132,400	\$	154,400
86	13-152-0004.001	N87 W6893 Evergreen Ct	1 story wood ranch	\$	143,900	\$	165,900
87	13-152-0004.002	N87 W6891 Evergreen Ct	2 story wood colonial	\$	142,900	\$	164,900
88	13-152-0004.003	N87 W6890 Evergreen Ct	2 story wood colonial	\$	142,900	\$	164,900
89	13-152-0004.004	N87 W6889 Evergreen Ct	1 story wood ranch	\$	129,200	\$	151,200
90	13-152-0007.001	N89 W6949 Evergreen Ct	1 story wood ranch	\$	131,300	\$	153,300
91	13-152-0007.002	N89 W6951 Evergreen Ct	2 story wood colonial	\$	143,200	\$	165,200
92	13-152-0007.003	N89 W6955 Evergreen Ct	2 story wood colonial	\$	149,200	\$	171,200
93	13-152-0007.004	N89 W6953 Evergreen Ct	1 story wood ranch	\$	133,100	\$	155,100
94	13-152-0008.001	W69 N873 Evergreen Ct	1 story wood ranch	\$	129,600	\$	151,600
95	13-152-0008.002	W69 N875 Evergreen Ct	2 story wood colonial	\$	143,300	\$	165,300
96	13-152-0008.003	W69 N874 Evergreen Ct	2 story wood colonial	\$	143,300	\$	165,300
97	13-152-0008.004	W69 N877 Evergreen Ct	1 story wood ranch	\$	129,500	\$	151,500
98	13-152-0009.001	N87 W6983 Evergreen Ct	1 story wood ranch	\$	131,300	\$	153,300
99	13-152-0009.002	N87 W6981 Evergreen Ct	2 story wood colonial	\$	143,200	\$	165,200
100	13-152-0009.003	N87 W6985 Evergreen Ct	2 story wood colonial	\$	143,200	\$	165,200
101	13-152-0009.004	N87 W6979 Evergreen Ct	1 story wood ranch	\$	133,100	\$	155,100
102	13-152-0016.001	W71 N896 Harrison Ct	1 story wood ranch	\$	157,300	\$	179,300
103	13-152-0016.002	W71 N894 Harrison Ct	2 story wood colonial	\$	142,400	\$	164,400
104	13-152-0016.003	W71 N892 Harrison Ct	2 story wood colonial	\$	146,200	\$	168,200
105	13-152-0016.004	W71 N890 Harrison Ct	1 story wood ranch	\$	133,300	\$	155,300
106	13-152-0021.001	W70 N903 Evergreen Ct	1 story wood ranch	\$	141,100	\$	163,100
107	13-152-0021.002	W70 N905 Evergreen Ct	2 story wood colonial	\$	141,600	\$	163,600
108	13-152-0021.003	W70 N909 Evergreen Ct	2 story wood colonial	\$	141,600	\$	163,600
109	13-152-0021.004	W70 N907 Evergreen Ct	1 story wood ranch	\$	133,400	\$	155,400
110	13-152-0022.001	N91 W7049 Evergreen Ct	1 story wood ranch	\$	141,500	\$	163,500
111	13-152-0022.002	N91 W7051 Evergreen Ct	2 story wood colonial	\$	147,700	\$	169,700
112	13-152-0022.003	N91 W7055 Evergreen Ct	2 story wood colonial	\$	142,000	\$	164,000
113	13-152-0022.004	N91 W7053 Evergreen Ct	1 story wood ranch	\$	145,500	\$	167,500
114	13-153-0094.001	N103 W7215 Drury Ln	1 story alum/vinyl ranch	\$	216,900	\$	259,900
115	13-153-0094.002	N103 W7217 Drury Ln	1 story alum/vinyl ranch	\$	216,400	\$	259,400
116	13-154-0001.000	N47 W6071 Spring St	2 story alum/vinyl colonial	\$	283,400	\$	292,000
117	13-154-0002.000	N47 W6073 Spring St	2 story alum/vinyl colonial	\$	251,200	\$	279,800
118	13-154-0003.000	N47 W6075 Spring St	2 story alum/vinyl colonial	\$	230,800	\$	269,400
119	13-154-0004.000	N47 W6077 Spring St	2 story alum/vinyl colonial	\$	239,000	\$	267,600
120	13-167-0001.000	N28 W6536 Alyce St	1 story alum/vinyl ranch	\$	242,400	\$	275,400
121	13-167-0002.000	N28 W6534 Alyce St	2 story alum/vinyl colonial	\$	253,500	\$	295,600
122	13-167-0003.000	N28 W6532 Alyce St	2 story alum/vinyl colonial	\$	241,800	\$	293,900
123	13-167-0004.000	N28 W6530 Alyce St	1 story alum/vinyl ranch	\$	240,800	\$	273,800
124	13-168-01-01-000	W68 N903 Washington Ave	1.5 story alum/vinyl cape cod	\$	233,100	\$	244,600
125	13-168-01-02-000	W68 N905 Washington Ave Unit 2	1.5 story alum/vinyl cape cod	\$	228,700	\$	240,200
126	13-168-01-03-000	W68 N907 Washington Ave	1.5 story alum/vinyl cape cod	\$	228,700	\$	240,200
127	13-168-01-04-000	W68 N909 Washington Ave	1.5 story alum/vinyl cape cod	\$	228,700	\$	240,200
128	13-168-01-05-000	W68 N911 Washington Ave	1.5 story alum/vinyl cape cod	\$	228,700	\$	240,200
129	13-168-01-06-000	W68 N913 Washington Ave	1.5 story alum/vinyl cape cod	\$	228,700	\$	240,200
130	13-168-02-01-000	W68 N915 Washington Ave	1.5 story alum/vinyl cape cod	\$	245,400	\$	256,900
131	13-168-02-02-000	W68 N917 Washington Ave	1.5 story alum/vinyl cape cod	\$	254,100	\$	265,600
132	13-168-02-03-000	W68 N919 Washington Ave	1.5 story alum/vinyl cape cod	\$	246,500	\$	258,000
133	13-168-02-04-000	W68 N921 Washington Ave	1.5 story alum/vinyl cape cod	\$	245,100	\$	256,600
134	13-174-0001.002	N18 W6852 Partridge Ct	1 story alum/vinyl ranch	\$	231,800	\$	283,300
135	13-183-0002.000	W68 N159 Evergreen Blvd	1 story alum/vinyl ranch	\$	225,900	\$	277,600
136	13-184-0001.000	W62 N696 Riveredge Dr	1.5 story brick old style	\$	215,800	\$	263,700
137	13-184-0002.000	N69 W6211 Bridge Rd	1 story w/ttalc alum/vinyl old style	\$	191,000	\$	238,900
138	13-186-0001.000	W56 N718 Hawthorne Ave	2 story alum/vinyl colonial	\$	175,100	\$	214,800
139	13-186-0002.000	W56 N716 Hawthorne Ave	2 story alum/vinyl colonial	\$	175,000	\$	214,700
140	13-190-0001.000	N17 W5215 Garfield Cir	2 story alum/vinyl colonial	\$	217,000	\$	261,000
141	13-190-0002.000	N17 W5213 Garfield Cir	2 story asbestos/asphalt colonial	\$	206,200	\$	250,200
142	13-191-0001.000	N70 W5860 Bridge Rd	2 story alum/vinyl colonial	\$	188,600	\$	237,800
143	13-191-0002.000	N70 W5862 Bridge Rd	2 story alum/vinyl colonial	\$	180,200	\$	229,200
144	13-193-0001.000	N42 W5924 Hamilton Rd	1.5 story alum/vinyl old style	\$	147,800	\$	196,200
145	13-193-0002.000	N42 W5926 Hamilton Rd	1.5 story block old style	\$	145,100	\$	187,300
146	13-194-0001.000	W64 N736 Washington Ave	2 story alum/vinyl colonial	\$	252,400	\$	297,600
147	13-195-0654.000	W62 N654 Riveredge Dr	2 story alum/vinyl old style	\$	170,500	\$	209,600
148	13-195-6224.000	N65 W6224 Tyler St	2 story alum/vinyl old style	\$	169,600	\$	202,500
149	13-197-0001.000	N41 W5597 Wilshire Dr	2 story alum/vinyl colonial	\$	178,300	\$	224,200
150	13-197-0002.000	N41 W5599 Wilshire Dr	2 story alum/vinyl colonial	\$	178,300	\$	224,200
151	13-198-0001.000	N17 W5197 Garfield Cir	1 story wood split level	\$	182,000	\$	240,400
152	13-198-0002.000	N17 W5195 Garfield Cir	1 story wood split level	\$	184,900	\$	228,900
153	13-199-0001.000	W66 N477 Highland Dr	2 story alum/vinyl colonial	\$	152,800	\$	205,000
154	13-199-0002.000	W66 N479 Highland Dr	2 story alum/vinyl colonial	\$	186,800	\$	239,000
155	13-200-0001.000	W52 N183 Pierce Ave	2 story wood colonial	\$	190,700	\$	233,400
156	13-200-0002.000	W52 N185 Pierce Ave	2 story wood colonial	\$	187,200	\$	229,900
157	13-201-0001.000	N13 W6833 Pheasant Ct	2 story alum/vinyl colonial	\$	221,500	\$	271,600
158	13-201-0002.000	N13 W6835 Pheasant Ct	2 story alum/vinyl colonial	\$	236,200	\$	286,300
159	13-203-5483.000	N39 W5483 Wilshire Dr	2 story alum/vinyl colonial	\$	184,600	\$	233,600
160	13-203-5485.000	N39 W5485 Wilshire Dr	2 story alum/vinyl colonial	\$	186,700	\$	235,700
161	13-204-0001.000	N19 W5285 Pierce Ct	1 story wood ranch	\$	113,900	\$	135,900
162	13-204-0002.000	N19 W5287 Pierce Ct	2 story wood colonial	\$	130,000	\$	152,000
163	13-204-0003.000	N19 W5289 Pierce Ct	2 story wood colonial	\$	119,500	\$	141,500
164	13-204-0004.000	N19 W5291 Pierce Ct	1 story wood ranch	\$	85,300	\$	117,300
165	13-205-04-01-000	N20 W5345 Pierce Ct	1 story wood ranch	\$	107,900	\$	129,900

166	13-205-04-02-000	N20 W5341 Pierce Ct	2 story wood colonial	\$	119,200	\$	141,200
167	13-205-04-03-000	N20 W5343 Pierce Ct	2 story wood colonial	\$	122,000	\$	144,000
168	13-205-04-04-000	N20 W5339 Pierce Ct	1 story wood ranch	\$	91,400	\$	113,400
169	13-205-09-01-000	N19 W5346 Pierce Ct	1 story wood ranch	\$	107,900	\$	129,900
170	13-205-09-02-000	N19 W5342 Pierce Ct	2 story wood colonial	\$	129,700	\$	151,700
171	13-205-09-03-000	N19 W5344 Pierce Ct	2 story wood colonial	\$	119,200	\$	141,200
172	13-205-09-04-000	N19 W5340 Pierce Ct	1 story wood ranch	\$	91,400	\$	113,400
173	13-206-0001.000	N41 W5581 Wilshire Dr	2 story alum/vinyl colonial	\$	174,400	\$	222,200
174	13-206-0002.000	N41 W5583 Wilshire Dr	2 story alum/vinyl colonial	\$	174,400	\$	222,200
175	13-206-0001.000	N67 W6926 Cleveland St	2 story alum/vinyl colonial	\$	206,700	\$	256,000
176	13-206-0002.000	N67 W6928 Cleveland St	2 story alum/vinyl colonial	\$	191,100	\$	239,500
177	13-209-0001.000	N20 W5309 Pierce Ct	1 story wood ranch	\$	114,000	\$	138,000
178	13-209-0002.000	N20 W5311 Pierce Ct	2 story wood colonial	\$	119,200	\$	141,200
179	13-209-0003.000	N20 W5313 Pierce Ct	2 story wood colonial	\$	120,500	\$	142,500
180	13-209-0004.000	N20 W5315 Pierce Ct	1 story wood ranch	\$	91,400	\$	113,400
181	13-210-0001.000	N21 W5342 Pierce Ct	1 story wood ranch	\$	107,900	\$	129,900
182	13-210-0002.000	N21 W5338 Pierce Ct	2 story wood colonial	\$	119,200	\$	141,200
183	13-210-0003.000	N21 W5340 Pierce Ct	2 story wood colonial	\$	119,200	\$	141,200
184	13-210-0004.000	N21 W5336 Pierce Ct	1 story wood ranch	\$	91,400	\$	113,400
185	13-215-0002.000	N28 W6352 Alyce St	2 story alum/vinyl colonial	\$	195,900	\$	228,900
186	13-216-02-08-001	W51 N190 Pierce Ave	1.5 story alum/vinyl ranch	\$	211,900	\$	252,400
187	13-216-02-08-002	W51 N192 Fillmore Ave	1 story alum/vinyl ranch	\$	200,100	\$	241,900
188	13-217-02-07-001	W52 N194 Pierce Ave	1.5 story alum/vinyl cape cod	\$	236,300	\$	280,300
189	13-217-02-07-002	W52 N196 Pierce Ave	1.5 story alum/vinyl split level	\$	237,600	\$	281,600
190	13-218-03-02-001	W52 N191 Pierce Ave	2 story alum/vinyl colonial	\$	198,000	\$	242,000
191	13-218-03-02-002	W52 N189 Pierce Ave	2 story alum/vinyl colonial	\$	197,700	\$	241,700
192	13-219-0086.001	W72 N1057 Hampton Ave	1 story alum/vinyl ranch	\$	216,700	\$	260,700
193	13-219-0086.002	W72 N1059 Hampton Ave	1 story alum/vinyl ranch	\$	239,600	\$	282,300
194	13-220-0075.001	N107 W7272 Poplar Ave	1 story alum/vinyl ranch	\$	220,600	\$	263,300
195	13-220-0075.002	N107 W7270 Poplar Ave	1 story alum/vinyl ranch	\$	225,600	\$	268,300
196	13-221-0085.001	W72 N1045 Hampton Ave	1.5 story alum/vinyl cape cod	\$	242,700	\$	285,400
197	13-222-0076.001	W72 N1083 Hampton Ave	1 story alum/vinyl ranch	\$	218,700	\$	261,400
198	13-222-0076.002	W72 N1085 Hampton Ave	1 story alum/vinyl ranch	\$	241,000	\$	283,700
199	13-223-0095.001	W71 N1025 Hampton Ave	2 story alum/vinyl colonial	\$	218,100	\$	262,100
200	13-225-7125.000	N67 W7125 Cleveland St	1 story alum/vinyl ranch	\$	196,300	\$	237,200
201	13-225-7127.000	N67 W7127 Cleveland St	1 story alum/vinyl ranch	\$	174,900	\$	215,800
202	13-227-0102.001	N102 W7122 Harrison Ave	2 story alum/vinyl colonial	\$	242,300	\$	282,800
203	13-227-0102.002	N102 W7120 Harrison Ave	2 story alum/vinyl colonial	\$	217,700	\$	258,200
204	13-228-0104.001	W71 N1044 Hampton Ave	2 story alum/vinyl colonial	\$	219,400	\$	261,200
205	13-228-0104.002	W71 N1042 Hampton Ave	2 story alum/vinyl colonial	\$	219,400	\$	261,200
206	13-229-0106.001	W71 N1056 Hampton Ave	2 story alum/vinyl colonial	\$	227,900	\$	269,700
207	13-229-0106.002	W71 N1054 Hampton Ave	2 story alum/vinyl colonial	\$	78,700	\$	120,500
208	13-230-0105.001	W71 N1050 Hampton Ave	1 story alum/vinyl ranch	\$	220,700	\$	262,500
209	13-230-0105.002	W71 N1048 Hampton Ave	1 story alum/vinyl ranch	\$	220,600	\$	262,400
210	13-232-0111.002	W72 N1090 Hampton Ave	2 story alum/vinyl colonial	\$	227,900	\$	269,700
211	13-233-0103.001	W71 N1030 Hampton Ave	1 story alum/vinyl ranch	\$	221,900	\$	263,700
212	13-233-0103.002	W71 N1028 Hampton Ave	1 story alum/vinyl ranch	\$	230,300	\$	272,100
213	13-234-0108.001	W72 N1072 Hampton Ave	2 story alum/vinyl colonial	\$	225,600	\$	266,100
214	13-234-0108.002	W72 N1070 Hampton Ave	2 story alum/vinyl colonial	\$	221,000	\$	261,500
215	13-235-0107.001	W72 N1064 Hampton Ave	1.5 story alum/vinyl cape cod	\$	230,100	\$	271,900
216	13-235-0107.002	W72 N1062 Hampton Ave	1.5 story alum/vinyl cape cod	\$	240,700	\$	282,500
217	13-236-0109.001	N108 W7234 Poplar Ave	2 story alum/vinyl colonial	\$	220,700	\$	261,200
218	13-236-0109.002	N108 W7232 Poplar Ave	2 story alum/vinyl colonial	\$	219,300	\$	259,800
219	13-238-01-03-002	N13 W6855 Pheasant Ct	1 story wood ranch	\$	237,200	\$	288,900
220	13-239-01-13-001	N18 W6863 Partridge Ct	1 story alum/vinyl ranch	\$	220,400	\$	272,100
221	13-239-01-13-002	N18 W6861 Partridge Ct	1 story alum/vinyl ranch	\$	220,500	\$	272,200
222	13-240-01-04-002	N13 W6869 Pheasant Ct	2 story alum/vinyl colonial	\$	243,600	\$	295,300
223	13-241-01-10-002	W68 N173 Evergreen Blvd	1 story alum/vinyl ranch	\$	247,600	\$	299,300
224	13-243-01-07-001	W68 N151 Evergreen Blvd	1 story alum/vinyl ranch	\$	231,600	\$	283,300
225	13-243-01-07-002	W68 N153 Evergreen Blvd	1 story alum/vinyl ranch	\$	248,300	\$	300,000
226	13-245-01-09-101	W68 N167 Evergreen Blvd	1 story alum/vinyl ranch	\$	217,400	\$	269,100
227	13-249-0029.001	N67 W7063 Cleveland St	1 story alum/vinyl ranch	\$	198,500	\$	238,200
228	13-249-0029.002	N67 W7065 Cleveland St	1 story alum/vinyl ranch	\$	184,600	\$	225,200
229	13-257-0101.000	W55 N178 McKinley Blvd Unit 101	1 story wood ranch	\$	249,400	\$	271,400
230	13-257-0106.000	W55 N178 McKinley Blvd Unit 106	1 story wood ranch	\$	240,000	\$	262,000
231	13-257-0107.000	W55 N178 McKinley Blvd Unit 107	1 story wood ranch	\$	277,300	\$	299,300
232	13-257-0109.000	W55 N178 McKinley Blvd Unit 109	1 story wood ranch	\$	277,300	\$	299,300
233	13-257-0206.000	W55 N178 McKinley Blvd Unit 206	1 story wood ranch	\$	215,200	\$	237,200
234	13-257-0209.000	W55 N178 McKinley Blvd Unit 209	1 story wood ranch	\$	273,700	\$	295,700
235	13-259-0001.000	N67 W7031 Cleveland St	1 story alum/vinyl ranch	\$	218,500	\$	259,200
236	13-259-0002.000	N67 W7033 Cleveland St	1 story alum/vinyl ranch	\$	222,900	\$	262,600
237	13-261-13-01-000	N13 W6531 Cedarburg Trl	1 story wood ranch	\$	72,200	\$	127,200
238	13-261-13-02-000	N13 W6529 Cedarburg Trl	1 story wood ranch	\$	71,500	\$	126,500
239	13-262-0001.000	N17 W5191 Garfield Cir	2 story wood colonial	\$	220,800	\$	285,800
240	13-262-0002.000	N17 W5189 Garfield Cir	2 story wood colonial	\$	220,800	\$	285,400
MIN				\$	71,500	\$	113,400
MAX				\$	277,300	\$	300,000
MEDIAN				\$	196,450	\$	227,600
AVERAGE				\$	190,931	\$	221,453

Exhibit 6

This is a list of duplex residential units. Duplex units are generally considered to be less expensive to build as two units are on one parcel of land. The list contains 276 units. This list was compiled by the Cedarburg Assessor.

City of Cedarburg, Ozaukee County
2022 Real Estate Property List
 Properties having a residential building with a 2 family use.
 Sorted by tax key number

Duplex

Tax Key Number	Street Address	Owner	Visit Order	Status	Assigned To
13-026-07-013.00	N70 W5780 Bridge Rd			Finalized	
13-034-02-001.00	N49 W6757 Western Rd			Finalized	
13-034-15-014.00	N144 W6524 Pioneer Rd			Finalized	
13-040-0001.002	N70 W5652 Bridge Rd			Finalized	
13-040-0001.007	N70 W5762 Bridge Rd			Finalized	
13-040-0003.005	N70 W6828 Bridge Rd			Finalized	
13-040-0026.003	N45 W6791 Western Rd			Finalized	
13-040-0047.000	N70 W5550 Bridge Rd			Finalized	
13-040-0053.000	N70 W5526 Bridge Rd			Finalized	
13-050-01-02-001	W65 N753 Washington Ave			Finalized	
13-050-01-02-002	W65 N738 St John Ave			Finalized	
13-050-02-10-004	W64 N748 Washington Ave			Finalized	
13-050-06-01-001	N65 W6733 Bridge Rd			Finalized	
13-050-06-01-002	N65 W6773 Bridge Rd			Finalized	
13-050-06-01-003	N65 W6757 Bridge Rd			Finalized	
13-050-06-17-001	N57 W6706 Center St			Finalized	
13-050-08-14-000	N50 W6466 Western Rd			Finalized	
13-050-09-16-000	N50 W6238 Western Rd			Finalized	
13-050-11-02-000	N69 W6427 Bridge Rd			Finalized	
13-050-11-07-003	N66 W6416 Cleveland St			Finalized	
13-050-13-18-000	N54 W6025 Portland Rd			Finalized	
13-050-13-24-000	N54 W6031 Portland Rd			Finalized	
13-050-14-04-000	W57 N511 Hilbert Ave			Finalized	
13-050-15-13-000	N63 W5819 Columbia Rd			Finalized	
13-050-16-07-001	N62 W5948 Columbia Rd			Finalized	
13-050-16-07-002	N62 W5916 Columbia Rd			Finalized	
13-050-16-09-001	N63 W5884 Columbia Rd			Finalized	
13-050-16-09-002	N63 W5888 Columbia Rd			Finalized	
13-050-16-18-000	N64 W5746 Columbia Rd			Finalized	
13-050-17-04-001	W55 N554 Edgewater Dr			Finalized	
13-050-17-05-001	N50 W5616 Portland Rd			Finalized	
13-050-17-08-000	N50 W5630 Portland Rd			Finalized	
13-050-17-13-001	W54 N527 Highland Dr			Finalized	
13-050-19-11-004	W61 N453 Washington Ave			Finalized	
13-050-20-04-000	W61 N379 Washington Ave			Finalized	
13-050-22-03-002	W61 N386 Washington Ave			Finalized	
13-051-01-16-001	N37 W5546 Hamilton Rd			Finalized	

Rev

Tax Key Number	Street Address	Owner	Visit Order	Status	Assigned To
13-054-0007.004	N57 W6426 Center St			Finalized	
13-056-02-04-000	N40 W6366 Jackson St			Finalized	
13-058-01-05-000	W63 N319 Hillcrest Ave			Finalized	
13-058-02-07-000	W63 N310 Hillcrest Ave			Finalized	
13-059-01-05-000	W61 N417 Washington Ave			Finalized	
13-061-0011.000	W71 N680 Harrison Ave			Finalized	
13-061-0012.000	N66 W7176 Cleveland St			Finalized	
13-061-0013.000	N68 W7132 Cleveland St			Finalized	
13-061-0014.000	N68 W7096 Cleveland St			Finalized	
13-061-0015.000	N68 W7068 Cleveland St			Finalized	
13-061-0016.000	N68 W7058 Cleveland St			Finalized	
13-061-0017.000	N68 W7028 Cleveland St			Finalized	
13-061-0021.000	N67 W6916 Cleveland St			Finalized	
13-061-0023.001	N65 W6901 Cleveland St			Finalized	
13-061-0026.000	N66 W6955 Cleveland St			Finalized	
13-061-0027.000	N67 W6985 Cleveland St			Finalized	
13-061-0030.000	N67 W7085 Cleveland St			Finalized	
13-061-0032.000	W71 N666 Harrison Ave			Finalized	
13-061-0033.001	W71 N659 Harrison Ave			Finalized	
13-067-02-02-000	N27 W6359 Alyce St			Finalized	
13-067-02-02-003	N27 W6389 Alyce St			Finalized	
13-067-02-03-003	N27 W6281 Alyce St			Finalized	
13-067-02-03-004	N27 W6311 Alyce St			Finalized	
13-068-01-01-000	N42 W5621 Wilshtre Dr			Finalized	
13-068-01-04-000	N41 W5567 Wilshtre Dr			Finalized	
13-068-01-05-000	N40 W5535 Wilshtre Dr			Finalized	
13-068-01-06-000	N40 W5513 Wilshtre Dr			Finalized	
13-068-01-08-000	N38 W5453 Wilshtre Dr			Finalized	
13-068-01-09-000	W54 N373 Park Ln			Finalized	
13-069-01-06-000	W57 N520 Hilbert Ave			Finalized	
13-069-01-07-000	W57 N516 Hilbert Ave			Finalized	
13-069-01-08-002	W57 N508 Hilbert Ave			Finalized	
13-078-01-08-000	W66 N790 Madison Ave			Finalized	
13-078-01-11-000	W66 N890 Washington Ave			Finalized	
13-079-02-02-002	W65 N763 St John Ave			Finalized	
13-079-04-07-000	W62 N867 Riveredge Dr			Finalized	
13-079-06-06-000	W61 N672 Mequon Ave			Finalized	
13-081-01-02-001	N69 W5314 Columbia Rd			Finalized	
13-081-01-02-002	N69 W5358 Columbia Rd			Finalized	
13-081-01-03-003	N68 W5388 Columbia Rd			Finalized	
13-081-02-03-001	N68 W5440 Columbia Rd			Finalized	

Tax Key Number	Street Address	Owner	Visit Order	Status	Assigned To
13-082-01-06-000	W57 N484 Hilbert Ave			Finalized	
13-082-01-08-000	W56 N485 Highland Dr			Finalized	
13-082-01-09-000	W57 N488 Hilbert Ave			Finalized	
13-082-01-11-000	W56 N489 Highland Dr			Finalized	
13-082-01-14-001	N49 W5643 Portland Rd			Finalized	
13-084-02-05-000	W60 N625 Jefferson Ave			Finalized	
13-084-02-11-000	W61 N620 Mequon Ave			Finalized	
13-084-04-01-000	N60 W6095 Columbia Rd			Finalized	
13-086-01-01-001	N65 W6415 Cleveland St			Finalized	
13-086-02-01-001	N65 W6443 Cleveland St			Finalized	
13-086-02-01-004	N65 W6477 Cleveland St			Finalized	
13-104-09-05-000	W56 N710 Hawthorne Ave			Finalized	
13-104-09-05-001	N72 W5651 Appletree Ln			Finalized	
13-104-11-01-000	W57 N715 Hawthorne Ave			Finalized	
13-105-14-07-000	N70 W5840 Bridge Rd			Finalized	
13-109-01-04-000	N61 W5951 Columbia Rd			Finalized	
13-109-01-06-000	N61 W5979 Columbia Rd			Finalized	
13-110-01-02-000	W59 N408 Hilbert Ave			Finalized	
13-110-01-04-000	W59 N400 Hilbert Ave			Finalized	
13-110-01-06-000	W59 N390 Hilbert Ave			Finalized	
13-111-02-05-000	W59 N387 Hilbert Ave			Finalized	
13-111-02-11-000	N37 W6028 Wurthmann St			Finalized	
13-112-01-01-000	N41 W5923 Hamilton Rd			Finalized	
13-119-18-07-000	W64 N853 Madison Ave			Finalized	
13-119-19-08-000	W64 N846 Madison Ave			Finalized	
13-119-19-09-000	W64 N840 Madison Ave			Finalized	
13-119-19-10-000	W64 N832 Madison Ave			Finalized	
13-119-19-11-000	W64 N824 Madison Ave			Finalized	
13-119-19-12-000	W64 N816 Madison Ave			Finalized	
13-119-19-13-000	W64 N810 Madison Ave			Finalized	
13-119-19-14-000	W64 N804 Madison Ave			Finalized	
13-120-20-07-000	N35 W6544 Wilson St			Finalized	
13-132-01-02-000	N46 W5817 Spring St			Finalized	
13-132-01-11-000	W58 N421 Hilbert Ave			Finalized	
13-133-01-02-000	N45 W5693 Spring St			Finalized	
13-133-01-03-000	N45 W5707 Spring St			Finalized	
13-133-01-07-000	W58 N452 Hilbert Ave			Finalized	
13-133-02-04-002	N41 W5876 Hamilton Rd			Finalized	
13-135-01-04-001	N67 W6459 Columbia Rd			Finalized	
13-135-02-08-000	N65 W6479 Cedar Ct			Finalized	
13-135-02-10-000	N66 W6463 Cedar Ct			Finalized	

Tax Key Number	Street Address	Owner	Visit Order	Status	Assigned To
13-135-03-01-002	W52 N677 Highland Dr			Finalized	
13-135-04-07-000	N68 W5369 Columbia Rd			Finalized	
13-136-02-01-000	W52 N242 Pierce Ave			Finalized	
13-136-02-02-000	W52 N236 Pierce Ave			Finalized	
13-136-02-03-000	W52 N228 Pierce Ave			Finalized	
13-136-02-04-000	W52 N220 Pierce Ave			Finalized	
13-136-02-05-000	W52 N212 Pierce Ave			Finalized	
13-140-03-04-000	W52 N204 Pierce Ave			Finalized	
13-140-03-05-000	W52 N175 Fillmore Ave			Finalized	
13-140-03-06-000	N17 W5260 Garfield St			Finalized	
13-140-04-01-000	N17 W5290 Garfield St			Finalized	
13-140-04-02-000	W51 N176 Fillmore Ave			Finalized	
13-140-05-02-000	N17 W5128 Garfield St			Finalized	
13-140-05-03-000	N17 W5259 Garfield St			Finalized	
13-140-05-04-000	N17 W5247 Garfield Cir			Finalized	
13-148-0019 001	N68 W6949 Cleveland St			Finalized	
13-162-0001 000	N50 W7202 Western Rd			Finalized	
13-223-0095 002	W71 N1027 Hampton Ave			Finalized	

Total properties listed: 138

X2

= 276

**CITY OF CEDARBURG
COMMON COUNCIL
March 13, 2023**

**CC20230313-1
UNAPPROVED**

A regular meeting of the Common Council of the City of Cedarburg, Wisconsin, was held on Monday, March 13, 2023 at City Hall, W63 N645 Washington Avenue, second floor, Council Chambers and online utilizing the Zoom app.

Mayor O’Keefe called the meeting to order at 7:00 p.m. A moment of silence was observed and the Pledge of Allegiance was recited.

Roll Call: Present - Mayor Michael O’Keefe, Council Members Melissa Bitter, Jack Arnett, Kristin Burkart, Rick Verhaalen, Robert Simpson, Patricia Thome, Mark Mueller

Also Present - City Administrator Mikko Hilvo, City Attorney Michael Herbrand, Deputy City Clerk Amy Kletzien, Director of Engineering and Public Works Mike Wieser, Water Recycling Superintendent Dennis Grulkowski, Police Chief Michael McNerney, Captain Ryan Fitting, Fire Chief Jeff Vahsholtz, 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. Citizen’s present were welcomed and encouraged to provide their input during the citizen comment portion of the meeting.

COMMENTS AND SUGGESTIONS FROM CITIZENS

Connie Kincaide of Cedarburg invited the Common Council members to attend the third Community Conversation at the Cedarburg Public Library on March 20. The topic will be Women’s Voices and will consist of three panelists. The first two Community Conversations were well attended with over 50 people attending each event. Ms. Kincaide also invited the Common Council to attend the Diversity Committee (Diversity, Equity, and Inclusion Committee) meetings on the first Thursday of each month at 7:00 p.m.

NEW BUSINESS

DISCUSSION AND REVIEW OF ADAPTIVE MANAGEMENT PLAN

Project Manager Jon Butt of Mead & Hunt explained that the City’s Water Recycling Center is participating in an Adaptive Management Plan in order to comply with current phosphorus regulations. The City is one year into the plan and Mr. Butt provided the following progress report:

- What is the plan?
 - Lower the phosphorus concentration in Cedar Creek
 - Target sources of phosphorus and reduce the amount getting to the creek
 - Targeted sources are farm fields and areas within the City
- What are they doing?
 - Working with six farms

- A total of 180 acres
- Promoting cover crop and no-till farming
- Goal is 1,600 lb./yr. of TP reduction
- This is approximately 30% of the target reduction
- What are the results?
 - River Monitoring
 - Initial TP concentration: 0.109 mg/L
 - First year result
 - Into action area: 0.115 mg/L
 - Out of action area: 0.12 mg/L
 - Consider Mass
 - Initial TP target: 5,300 lb./yr.
 - May need to target: 6,700 lb./yr.
- What do they plan to do?
 - Updating River Monitoring
 - Reduce sampling collection to one time per month
 - Expand Farm Program
 - Continue expanding farm program while continuing to promote cover crop, no-till farming, and other hard practices
 - TP Reduction
 - The 2023 crop year target is 1,600 lb./yr. of TP reduction from Ag sources
 - Urban Demo Projects
 - Developing conceptual designs for urban P source reductions
- Future WRC site plans
 - Crop year 2022 – planted soybean & winter wheat
 - Made improvements to install a primitive grassed waterway
 - Crop year 2023 – remove field from crop production
 - Considering converting to a prairie
 - A combination of annual grasses and flowers to support butterflies, pollinators, and other wildlife

Council Member Arnett asked what percentage of the phosphorous is generated from the plant. Mr. Butt replied that the amount is very little.

Mr. Butt explained to Council Member Bitter that the five year program coincides with the WRC permitting which is every five years and may be extended by three permits. The plant is required to hit an interim of 500# for another five year term.

Mr. Butt explained that 22 communities have elected to use the Adaptive Management Program to benefit delays in making an investment on the existing space.

Mr. Butt explained to Council Member Simpson that Country Aire Road was the best point to begin monitoring the flow of phosphorous running into the plant.

Mayor O’Keefe asked how the City was doing compared to surrounding facilities. Mr. Butt explained that the effluent is beyond great, and our approach is innovative and on the edge of great things.

Council Member Thome asked if more farms could join the plan. Mr. Butt stated that more farms may join, which is expected through word of mouth as other farms benefit.

UNFINISHED BUSINESS

DISCUSSION AND POSSIBLE ACTION ON CLAIM OF EXCESSIVE ASSESSMENT FROM PROPERTY OWNERS LOCATED AT W60 N667 JEFFERSON AVENUE

City Administrator Hilvo explained that the Board of Review met on June 29, 2022 to review and act upon seven (7) objections filed for assessed property values. The Board of Review's function is not one of valuation, but of deciding if the facts presented, under oath before the Board of Review, are valid. All seven hearings resulted in the Board of Review upholding the current assessment of each property. One such property owner, Kevin and Ashley Spexarth, W60 N667 Jefferson Avenue, Cedarburg, decided to pursue an appeal of the Board of Review's decision with the following assessment:

- 2021 purchase price of home: \$457,000
- 2021 bathroom renovation: \$24,000
- 2022 assessment: \$427,800
- Homeowner believes assessment should be: \$411,270

City Administrator Hilvo added that the property owner was allowed the same procedure as all others and proper procedure was followed; therefore, he recommended denial of the claim.

Council Member Burkart stated that the City has a great assessor, and she approves of this recommendation.

Council Member Arnett stated that he is assessed at 90% and as long as all property owners are treated equally, he agreed with Council Member Burkart.

Motion made by Council Member Burkart, seconded by Council Member Arnett, to deny the claim of excessive assessment from property owners located at W60 N667 Jefferson Avenue. Motion carried without a negative vote.

NEW BUSINESS – CONTINUED

DISCUSSION AND POSSIBLE ACTION ON BIDS RECEIVED FOR THE 2023 STREET AND UTILITY CONSTRUCTION CONTRACT

Engineering and Public Works Director Wieser explained that staff advertised and received bids for the 2023 Street & Utility construction contract. A total of three bids were received, with the low bid submitted by Dorner Inc. Dorner has successfully completed projects in Cedarburg in the past. Their most recent work in Cedarburg was on the 2022 Street & Utility project. Dorner's bid was for \$1,699,506.10, which is below the Engineer's estimate but just within the City's budget. The next bid was approximately \$108,000 higher.

Motion made by Council Member Verhaalen, seconded by Council Member Thome, to award the 2023 Street and Utility Construction contract to Dorner Inc. in an amount not to exceed \$1,699,506.10. Motion carried without a negative vote.

DISCUSSION AND POSSIBLE ACTION ON AWARD OF CONTRACT FOR THE 2023 SIDEWALK REPLACEMENT PROGRAM

Engineering and Public Works Director Wieser explained that staff advertised and received bids for the 2023 Sidewalk Replacement program. This contract entails the replacement of sidewalk slabs that have been deemed defective according to the City's Sidewalk Replacement policy. The program focuses on the area bordered by Bridge Road, Evergreen Boulevard, Washington Avenue, and spreads to other areas throughout the City due to resident requests. Four bids were received with the low bid being submitted by Chapman Concrete LLC. Chapman Concrete has not done work for the City in the past. Chapman's bid of \$58,950 was below the Engineer's estimate and is within budget.

Motion made by Council Member Burkart, seconded by Council Member Mueller, to award the 2023 Sidewalk Replacement program contract to Chapman Concrete LLC in an amount not to exceed \$58,950. Motion carried without a negative vote.

DISCUSSION AND POSSIBLE ACTION ON LEASE AGREEMENT WITH VANTAGE FINANCIAL FOR POLICE DEPARTMENT SERVER

City Administrator Hilvo explained that the Police Department budgeted \$15,000 for a new server in 2023 based on information received in 2022. The lowest cost of the server replacement, after further review of what is required for installation and receiving four different quotes, came to \$25,677. This was provided to us by Ontech (our current IT provider). The upgrade is necessary since the current server is out of date and has the potential of failing. The server stores all of the data from the Police Department which includes body camera footage. To stay within budget and spread out the costs over the life of the server, the Department is requesting to purchase the server through a lease agreement with Vantage Financial. Vantage Financial was chosen based on their previous work with the City on the lease of the grapple saw truck for the Forestry Department.

Motion made by Council Member Burkart, seconded by Council Member Verhaalen, to approve a lease agreement with Vantage Financial for the Police Department server in an amount not to exceed \$5,508 annually. Motion carried without a negative vote.

DISCUSSION AND POSSIBLE ACTION ON INITIAL RESOLUTION NO. 2023-05 AUTHORIZING \$2,725,000 GENERAL OBLIGATION BONDS FOR COMMUNITY DEVELOPMENT PROJECTS IN TAX INCREMENTAL DISTRICT NO. 7

City Administrator Hilvo explained that the City will be undertaking an extension of Hanover Avenue through its TID #7. At the January 30, 2023 Common Council meeting, the Council approved Resolution No. 2023-04 approving of interim financing for the project until tax-exempt bonds may be issued to finance the project on a long-term basis. Resolution Nos. 2023-05, 2023-06, and 2023-07 provide for the sale of General Obligation Community Development Bonds not to exceed \$2,725,000, to provide long term financing for the Hanover Avenue project.

Senior Municipal Advisor Todd Taves of Ehlers presented the Pre-Sale Report detailing the sale of General Obligation Community Development Bonds for the Hanover Avenue project.

Motion made by Council Member Arnett, seconded by Council Member Burkart, to approve the initial Resolution No. 2023-05 authorizing \$2,725,000 General Obligation bonds for Community Development project in the Tax Incremental District No. 7. Motion carried without a negative vote.

DISCUSSION AND POSSIBLE ACTION ON RESOLUTION NO. 2023-06 PROVIDING FOR THE SALE OF, NOT TO EXCEED, \$2,725,000 GENERAL OBLIGATION COMMUNITY DEVELOPMENT BONDS, SERIES 2023A

Motion made by Council Member Arnett, seconded by Council Member Thome, to approve Resolution No. 2023-06 providing for the sale of, not to exceed, \$2,725,000 General Obligation Community Development Bonds, Series 2023A. Motion carried without a negative vote.

DISCUSSION AND POSSIBLE ACTION ON RESOLUTION NO. 2023-07 DIRECTING PUBLICATION OF NOTICE TO ELECTORS RELATING TO BOND ISSUE

Motion made by Council Member Arnett, seconded by Council Member Thome, to approve Resolution No. 2023-07 directing publication of Notice to Electors relating to bond issue. Motion carried without a negative vote.

DISCUSSION AND POSSIBLE ACTION ON RESOLUTION NO. 2023-08 AUTHORIZING THE CITY TO OPEN A CUSTODIAL ACCOUNT WITH PERSHING ADVISOR SOLUTIONS LLC AND ENGAGE EHLERS INVESTMENT PARTNERS AS INVESTMENT ADVISOR

City Administrator Hilvo explained that the City would like to work with Ehlers Investment Partners LLC to serve as the City's Investment Advisor. The City will transition from US Bank Investments to Ehlers Investment Partners, who will work with the City to manage investments and investment policies that seek to optimize allowable earnings, maintain liquidity, and comply with regulations. Ehlers Investment Partners suggests Pershing Advisors LLC to serve as the City's custodian.

Council Member Arnett is a member of the Finance Committee and was in favor of engaging Ehlers Investment Partners as Investment Advisor.

Motion made by Council Member Arnett, seconded by Council Member Thome, to approve Resolution No. 2023-08 authorizing the City to open a custodial account with Pershing Advisor Solutions LLC and engage Ehlers Investment Partners as Investment Advisor. Motion carried without a negative vote.

DISCUSSION AND POSSIBLE ACTION ON "NO MOW MAY"

City Administrator Hilvo stated that cities and villages across Wisconsin are adopting "No Mow May" to protect the endangered honeybee and bumblebee population. May is when pollinators emerge from hibernation. By not mowing the grass, bees find clover, dandelions, and other flowering plant to feed from. The City's current ordinance Sec. 8-1-7 does not allow lawns, grasses, and noxious weeds to grow in excess of eight inches. By approving "No Mow May" the City would temporarily allow only residential areas to grow their lawns in excess of eight inches. The public facilities, including parks, will continue to be maintained to normal standards.

Council Member Burkart stated she was in full support of "No Mow May" to aid in pollination.

Motion made by Council Member Burkart, seconded by Council Member Mueller, to approve "No Mow May" in May 2023. Motion carried without a negative vote.

UPDATE ON AMCAST PROPERTY

City Administrator Hilvo reported that a productive meeting was held with the DNR and EPA regarding the Amcast property. The EPA is continuing to work on the project plan and a public hearing should be held sometime in May, when the draft is completed. A decision is expected in September. Their priority will be the residential area first, and the office building site second.

CONSENT AGENDA

Motion made by Council Member Thome, seconded by Council Member Burkart, to approve the following agenda items:

- February 27, 2023 Common Council minutes
- New 2022-2023 operator licenses for the period ending June 30, 2023 for Sara Valentiuk.
- Payment of bills dated 02/24/23 through 03/07/23, transfers dated 02/25/23 through 03/10/23, and payroll for period 02/19/23 through 03/04/23.

Motion carried without a negative vote.

CITY ADMINISTRATOR'S REPORT

City Administrator Hilvo reported that the contract with the current janitorial services provider has been terminated and the City will be looking for a new service.

At City Hall, Robin Van Dinter has accepted the Building Inspection & Public Works Administrative Assistant position and an ad will be placed for an Accounts Payable/Payroll Assistant position in the Treasurer's office.

COMMENTS AND SUGGESTIONS FROM CITIZENS - None

COMMENTS AND ANNOUNCEMENTS BY COUNCIL MEMBERS - None

MAYOR REPORT- None

ADJOURNMENT – CLOSED SESSION

Motion made by Council Member Burkart, seconded by Council Member Arnett, to adjourn to closed session at 8:10 p.m. pursuant to State Statutes 19.85(e) to deliberate or negotiate the purchase 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 discussion on Paramedic Oversight Agreement with Southern Ozaukee Fire Department and discussion/update on the concept of a new shared services agreement for Fire/EMS services with the Town of Cedarburg. Also pursuant to State Statute 19.85(1)(g) to confer with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved, more specifically, Erik Kampa claim against the City of Cedarburg. Approval of closed session minutes from February 27, 2023. Motion carried on a roll call vote with Council Members Bitter, Arnett, Burkart, Verhaalen, Simpson, Thome, and Mueller voting aye.

RECONVENE TO OPEN SESSION

Motion made by Council Member Thome, seconded by Council Member Mueller, to reconvene to open session at 9:47 p.m. Motion carried on a roll call vote with Council Members Bitter, Arnett, Burkart, Verhaalen, Simpson, Thome, and Mueller voting aye.

NEW BUSINESS – CONTINUED

DISCUSSION AND POSSIBLE ACTION ON ERIK KAMPA CLAIM AGAINST THE CITY OF CEDARBURG

Motion made by Council Member Arnett, seconded by Council Member Simpson, to deny claim of Erik Kampa against the City of Cedarburg. Motion carried without a negative vote.

DISCUSSION AND POSSIBLE ACTION ON PARAMEDIC OVERSIGHT AGREEMENT WITH SOUTHERN OZAUKEE FIRE DEPARTMENT

Motion made by Council Member Arnett, seconded by Council Member Simpson, to approve the Paramedic Oversight Agreement with Southern Ozaukee Fire Department. Motion carried with Council Members Bitter, Arnett, Burkart, Simpson, Thome, and Mueller in favor and Council Member Verhaalen opposed.

Council Member Verhaalen stated that he prefers to see the Town of Cedarburg make a commitment to this agreement, prior to the City's approval.

DISCUSSION AND POSSIBLE ACTION ON UTILIZING ARPA FUNDS TO FUND THE PARAMEDIC OVERSIGHT PROGRAM

Motion made by Council Member Arnett, seconded by Council Member Simpson, to utilize ARPA funds to fund the Paramedic Oversight Program along with instructing City Administrator Hilvo to also seek contributions from outside entities for such costs. Motion carried without a negative vote.

DISCUSSION AND POSSIBLE ACTION ON SHARED SERVICES AGREEMENT FOR FIRE/EMS SERVICES WITH THE TOWN OF CEDARBURG

No discussion or action was taken.

ADJOURNMENT

Motion made by Council Member Arnett, seconded by Council Member Burkart, to adjourn the meeting at 9:49 p.m. Motion carried without a negative vote.

Amy D. Kletzien, MMC/WCPC
Deputy City Clerk

03/22/2023 10:02 AM
User: mrusso
DB: Cedarburg

CHECK DISBURSEMENT REPORT FOR CITY OF CEDARBURG
CHECK DATE FROM 03/10/2023 - 03/17/2023
Banks: PWBDD

Page 1/13

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
03/10/2023	PWBDD	43093	ABLE DISTRIBUTING	OPERATING SUPPLIES	500350	533210	27.79
03/10/2023	PWBDD	43098*#	BEYER'S HARDWARE	REPAIR AND MAINTENANCE			** VOIDED **
				OPERATING SUPPLIES			** VOIDED **
				MAINTENANCE PARTS			** VOIDED **
				REPAIR AND MAINTENANCE			** VOIDED **
				REPAIR AND MAINTENANCE			** VOIDED **
03/10/2023	PWBDD	43100*#	CARDMEMBER SERVICE	PROF PUBLICATIONS AND DUES	500320	511100	100.00
				BOND	500310	514100	30.00
				ZOOM	500320	514100	63.26
				REPAIR AND MAINTENANCE	500240	518100	10.00
				DSPS	500240	518100	50.00
				COSTCO, BREAKROOM SUPPLIES	500210	519200	115.72
				FLOWERS	500343	519200	323.73
				STAMPS	500310	522110	167.99
				OFFICE SUPPLIES	500310	522110	66.18
				TRAVEL & TRAINING	500330	522110	201.00
				TRAVEL & TRAINING	500330	522120	1,050.65
				TRAVEL & TRAINING	500330	522120	990.00
				UNIFORMS	500346	522120	85.44
				SUPPLIES AND EXPENSES	500347	522120	180.00
				K-9 UNIT EXPENSE	500352	522120	140.00
				EQUIPMENT/CAPITAL OUTLAY	500380	522120	119.95
				PRIMARY ARMS	500380	522120	204.01
				TRAVEL & TRAINING	500330	522410	225.00
				AWARDS, SUPPLIES	500343	522410	85.43
				AMAZON, FLEET FARM	500350	533210	609.75
				OPERATING SUPPLIES	500350	533210	491.14
				COSTCO, LAPTOP & MOUSE	500353	533210	1,608.47
				PIG WIG	500390	555140	26.44
				DSPS	500390	555140	50.00
				FLEET FARM	500240	555510	176.27
				ISA DUES	500320	555510	180.00

03/22/2023 10:02 AM
User: mrusso
DB: Cedarburg

CHECK DISBURSEMENT REPORT FOR CITY OF CEDARBURG
CHECK DATE FROM 03/10/2023 - 03/17/2023
Banks: PWBDD

Page 2/13

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
				TRAVEL & TRAINING	500330	555510	604.18
				CHECK PWBDD 43100 TOTAL FOR FUND 100:			<u>7,954.61</u>
03/10/2023	PWBDD	43101	CEDARBURG LIGHT & WATER	W70N118 PINEHURST ROAD	256201	000000	2,053.92
				W72N1128 AUGUSTA LANE	256201	000000	2,053.92
				CHECK PWBDD 43101 TOTAL FOR FUND 100:			<u>4,107.84</u>
03/10/2023	PWBDD	43102	CEDARBURG OVERHEAD DOOR CO.	OPERATING SUPPLIES	500350	533210	505.00
03/10/2023	PWBDD	43103	CEDARBURG VETERINARY CLINIC	K-9 UNIT EXPENSE	500352	522120	63.19
03/10/2023	PWBDD	43104	CHARTER COMMUNICATIONS	TELEPHONE/COMMUNICATIONS	500225	522110	584.00
03/10/2023	PWBDD	43106#	CONLEY MEDIA, LLC	LEGAL PUBLICATIONS	500325	514100	200.36
				ELECTIONS LEGAL NOTICES	500321	514200	30.44
				CHECK PWBDD 43106 TOTAL FOR FUND 100:			<u>230.80</u>
03/10/2023	PWBDD	43109	DEPARTMENT OF FINANCIAL	OFFICE SUPPLIES	500310	514100	20.00
03/10/2023	PWBDD	43110*#	DIGITAL EDGE OF GRAFTON	OFFICE SUPPLIES	500310	515600	369.00
03/10/2023	PWBDD	43112	EXCEL DISPOSAL OF WISCONSIN LLC	PUBLIC WORKS FEES	463101	000000	459.14
03/10/2023	PWBDD	43113	FACILITY GATEWAY CORPORATION	REPAIR AND MAINTENANCE	500240	522110	566.50
03/10/2023	PWBDD	43114	FASTENAL COMPANY	MAINTENANCE PARTS	500353	533210	189.21
				MAINTENANCE PARTS	500353	533210	428.80
				CHECK PWBDD 43114 TOTAL FOR FUND 100:			<u>618.01</u>
03/10/2023	PWBDD	43116	FORESTRY SUPPLIERS	REPAIR AND MAINTENANCE	500240	555510	189.39
				REPAIR AND MAINTENANCE	500240	555510	79.90
				CHECK PWBDD 43116 TOTAL FOR FUND 100:			<u>269.29</u>
03/10/2023	PWBDD	43119	GRAFTON ACE HARDWARE	REPAIR AND MAINTENANCE	500240	518100	53.99
03/10/2023	PWBDD	43120	HI-LINE, INC	MAINTENANCE PARTS	500353	533210	230.00

03/22/2023 10:02 AM
User: mrusso
DB: Cedarburg

CHECK DISBURSEMENT REPORT FOR CITY OF CEDARBURG
CHECK DATE FROM 03/10/2023 - 03/17/2023
Banks: PWBDD

Page 3/13

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
03/10/2023	PWBDD	43121*#	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES	500350	518100	267.53
				OPERATING SUPPLIES	500350	533210	783.94
				MAINTENANCE PARTS	500353	533210	255.34
				CHECK PWBDD 43121 TOTAL FOR FUND 100:			1,306.81
03/10/2023	PWBDD	43122#	IBS OF SOUTHEASTERN WISCONSIN	REPAIR AND MAINTENANCE	500240	522120	159.95
				REPAIR AND MAINTENANCE	500240	533410	301.90
				CHECK PWBDD 43122 TOTAL FOR FUND 100:			461.85
03/10/2023	PWBDD	43123	ID NETWORKS	OFFICE SUPPLIES	500310	522130	192.00
03/10/2023	PWBDD	43126	JM BRENNAN, INC.	REPAIR AND MAINTENANCE	500240	518100	1,041.40
03/10/2023	PWBDD	43127	LAKESIDE INTERNATIONAL LLC	MAINTENANCE PARTS	500353	533210	1,388.93
03/10/2023	PWBDD	43129	LYNN BERGSTROM BRYAN	OVERPAYMENT OF TAXES	261400	000000	4,562.80
03/10/2023	PWBDD	43130	MILLER-BRADFORD AND RISBERG	MAINTENANCE PARTS	500353	533210	120.56
03/10/2023	PWBDD	43131	NAPA AUTO PARTS	MAINTENANCE PARTS	500353	533210	230.58
				MAINTENANCE PARTS	500353	533210	94.49
				CHECK PWBDD 43131 TOTAL FOR FUND 100:			325.07
03/10/2023	PWBDD	43133*#	OLSEN'S PIGGLY WIGGLY	AWARDS, SUPPLIES	500343	519200	111.79
03/10/2023	PWBDD	43134	ONTECH SYSTEMS, INC	PROFESSIONAL SERVICES	500210	514700	35.00
				EQUIPMENT/CAPITAL OUTLAY	500380	514700	927.50
				EQUIPMENT/CAPITAL OUTLAY	500380	514700	319.20
				CHECK PWBDD 43134 TOTAL FOR FUND 100:			1,281.70
03/10/2023	PWBDD	43135	OUT & OUT CATERING	OFFICE SUPPLIES	500310	514200	329.70
03/10/2023	PWBDD	43137	OZAUKEE COUNTY CHIEFS ASSOC.	PROF PUBLICATIONS AND DUES	500320	522110	25.00
03/10/2023	PWBDD	43140	PITNEY BOWES GLOBAL FINANCIAL	POSTAGE	500315	514100	132.79

03/22/2023 10:02 AM
User: mrusso
DB: Cedarburg

CHECK DISBURSEMENT REPORT FOR CITY OF CEDARBURG
CHECK DATE FROM 03/10/2023 - 03/17/2023
Banks: PWBDD

Page 4/13

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
03/10/2023	PWBDD	43141#	QUALITY STATE OIL CO., INC.	FUEL INVENTORY	161500	000000	6,368.20
				FUEL INVENTORY	161500	000000	4,505.04
				GAS AND OIL EXPENSE	500351	533210	229.00
				CHECK PWBDD 43141 TOTAL FOR FUND 100:			11,102.24
03/10/2023	PWBDD	43142	RIVER RUN COMPUTERS, INC.	TELEPHONE/COMMUNICATIONS	500225	522110	75.00
03/10/2023	PWBDD	43143	RUSSEL METALS WILLIAMS BAHCALL	MAINTENANCE PARTS	500353	533210	683.77
				MAINTENANCE PARTS	500353	533210	429.38
				CHECK PWBDD 43143 TOTAL FOR FUND 100:			1,113.15
03/10/2023	PWBDD	43144	RUST LOCK, INC	REPAIR AND MAINTENANCE	500240	555510	836.00
03/10/2023	PWBDD	43145	SES LLC	MAINTENANCE SUPPLIES	500340	533450	658.86
03/10/2023	PWBDD	43146*#	SPECTRUM	TELEPHONE/COMMUNICATIONS	500225	522110	46.17
				OPERATING SUPPLIES	500350	533210	12.05
				CHECK PWBDD 43146 TOTAL FOR FUND 100:			58.22
03/10/2023	PWBDD	43147	STATE CHEMICAL SOLUTIONS	OPERATING SUPPLIES	500350	533210	134.12
03/10/2023	PWBDD	43148	SUPERIOR VISION INSURANCE PLAN	PROFESSIONAL SERVICES	500210	515600	516.25
03/10/2023	PWBDD	43149	THE UNIFORM SHOPPE	UNIFORMS	500346	522120	193.90
03/10/2023	PWBDD	43150	TSR SOLUTIONS, INC.	EQUIPMENT/CAPITAL OUTLAY	500380	514700	262.50
03/10/2023	PWBDD	43151*#	U.S. CELLULAR	THOMA CELL 0282	500225	522310	42.50
				BUDD CELL 5488	500225	522310	42.50
				WIESER CELL 1782	500225	533110	39.25
				URBANEK CELL 5335	500225	533110	43.00
				DPW IPAD 1293	500225	533210	25.25
				HINTZ CELL 9168	500225	533210	42.75
				BUBLITZ TABLET 1195	500225	533210	25.00
				BUBLITZ HOT SPOT 0913	500225	533210	39.50
				LEGAULT TABLET 9599	500225	555510	10.50
				KETTNER TABLET 9629	500225	555510	11.00
				WESTPHAL TABLET 8568	500225	555510	11.00

03/22/2023 10:02 AM
User: mrusso
DB: Cedarburg

CHECK DISBURSEMENT REPORT FOR CITY OF CEDARBURG
CHECK DATE FROM 03/10/2023 - 03/17/2023
Banks: PWBDD

Page 5/13

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
				PETERSON TABLET 5195	500225	555510	11.00
				WESTPHAL CELL 3140	500225	555510	43.00
				WESTPHALL TABLET 8268	500240	555510	699.00
				KETTER TABLET 9629	500240	555510	699.00
				CHECK PWBDD 43151 TOTAL FOR FUND 100:			1,784.25
03/10/2023	PWBDD	43152*#	UNIFIRST CORPORATION	REPAIR AND MAINTENANCE	500240	518100	128.89
				OPERATING SUPPLIES	500350	533210	52.47
				CHECK PWBDD 43152 TOTAL FOR FUND 100:			181.36
03/13/2023	PWBDD	43155*#	BEYER'S HARDWARE	REPAIR AND MAINTENANCE	500240	518100	9.25
				OPERATING SUPPLIES	500350	518100	111.02
				REPAIR AND MAINTENANCE	500240	555510	22.92
				REPAIR AND MAINTENANCE	500240	555510	10.34
				CHECK PWBDD 43155 TOTAL FOR FUND 100:			153.53
03/17/2023	PWBDD	43158	ADVANCED TECHNICAL LLC	ATTORNEY/CONSULTANT	500212	522110	175.00
03/17/2023	PWBDD	43163*#	BEYER'S HARDWARE	MAINTENANCE PARTS	500353	533210	7.45
				MAINTENANCE PARTS	500353	533210	12.59
				MAINTENANCE PARTS	500353	533210	28.78
				REPAIR AND MAINTENANCE	500240	555510	4.29
				CHECK PWBDD 43163 TOTAL FOR FUND 100:			53.11
03/17/2023	PWBDD	43164*	BOBCAT PLUS, INC.	AVANT GRAPPLE	500380	533210	5,600.00
03/17/2023	PWBDD	43166	CEDARBURG LIGHT & WATER	DUE TO LIGHT AND WATER	256200	000000	1,042.02
03/17/2023	PWBDD	43167*#	CHARTER COMMUNICATIONS	TELEPHONE/COMMUNICATIONS	500225	522110	425.12
03/17/2023	PWBDD	43168	CHUCK MOEGENBURG	REPAIR AND MAINTENANCE	500240	518100	120.00
03/17/2023	PWBDD	43177#	ENGINEERED SECURITY SOLUTIONS	PROFESSIONAL SERVICES	500210	515400	612.00
				OPERATING SUPPLIES	500350	518100	192.50
				CHECK PWBDD 43177 TOTAL FOR FUND 100:			804.50

03/22/2023 10:02 AM
User: mrusso
DB: Cedarburg

CHECK DISBURSEMENT REPORT FOR CITY OF CEDARBURG
CHECK DATE FROM 03/10/2023 - 03/17/2023
Banks: PWBDD

Page 6/13

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
03/17/2023	PWBDD	43178	FASTENAL COMPANY	MAINTENANCE PARTS	500353	533210	258.52
				MAINTENANCE PARTS	500353	533210	254.00
				MAINTENANCE PARTS	500353	533210	172.00
				CHECK PWBDD 43178 TOTAL FOR FUND 100:			684.52
03/17/2023	PWBDD	43180	FIVE CORNERS DODGE	GAS AND OIL EXPENSE	500351	522120	41.50
03/17/2023	PWBDD	43182	GIERACHS SERVICE	PROFESSIONAL SERVICES	500210	522130	140.00
03/17/2023	PWBDD	43184#	GRAFTON ACE HARDWARE	OPERATING SUPPLIES	500350	533210	26.98
				REPAIR AND MAINTENANCE	500240	555510	130.42
				CHECK PWBDD 43184 TOTAL FOR FUND 100:			157.40
03/17/2023	PWBDD	43186	HAPPY TIME TOURS & EXPERIENCES	OTHER EXPENSES - CASINO TRIP	500390	555140	168.00
03/17/2023	PWBDD	43187	IBS OF SOUTHEASTERN WISCONSIN	MAINTENANCE PARTS	500353	533210	295.90
03/17/2023	PWBDD	43189	JM BRENNAN, INC.	REPAIR AND MAINTENANCE	500240	518100	644.00
				REPAIR AND MAINTENANCE	500240	518100	276.00
				REPAIR AND MAINTENANCE	500240	518100	674.10
				REPAIR AND MAINTENANCE	500240	518100	276.00
				CHECK PWBDD 43189 TOTAL FOR FUND 100:			1,870.10
03/17/2023	PWBDD	43193	LETTERS & SIGNS	MAINTENANCE PARTS	500353	533210	160.00
03/17/2023	PWBDD	43195	MATHESON TRI-GAS INC	MAINTENANCE PARTS	500353	533210	71.97
03/17/2023	PWBDD	43196	MID-STATE ORGANIZED CRIME	PROFESSIONAL SERVICES	500210	522130	150.00
03/17/2023	PWBDD	43198	MOTION & CONTROL ENTERPRISES LLC	MAINTENANCE PARTS	500353	533210	187.91
03/17/2023	PWBDD	43199	NAPA AUTO PARTS	REPAIR AND MAINTENANCE	500240	522410	44.62
03/17/2023	PWBDD	43202	PITNEY BOWES GLOBAL FINANCIAL	POSTAGE	500315	514100	379.89
03/17/2023	PWBDD	43203*#	QUALITY STATE OIL CO., INC.	GAS AND OIL EXPENSE	500351	533210	220.83
03/17/2023	PWBDD	43204	RECOGNITION SPECIALISTS, INC.	AWARDS, SUPPLIES	500343	522410	126.00

03/22/2023 10:02 AM
User: mrusso
DB: Cedarburg

CHECK DISBURSEMENT REPORT FOR CITY OF CEDARBURG
CHECK DATE FROM 03/10/2023 - 03/17/2023
Banks: PWBDD

Page 7/13

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
03/17/2023	PWBDD	43205	REDISHRED ACQUISITION INC	PROFESSIONAL SERVICES	500210	515600	55.00
03/17/2023	PWBDD	43207	SITEONE LANDSCAPE SUPPLY	OPERATING SUPPLIES	500350	533210	478.69
				OPERATING SUPPLIES	500350	533210	(453.69)
				CHECK PWBDD 43207 TOTAL FOR FUND 100:			25.00
03/17/2023	PWBDD	43208	STANARD & ASSOCIATES, INC.	ATTORNEY/CONSULTANT	500212	522110	470.00
03/17/2023	PWBDD	43209	STATE CHEMICAL SOLUTIONS	FUEL SYSTEM MAINTENANCE	500326	533210	828.30
03/17/2023	PWBDD	43210*#	UNIFIRST CORPORATION	OPERATING SUPPLIES	500350	533210	52.47
				Total for fund 100 GENERAL FUND			58,758.10
Fund: 200 CEMETERY FUND							
03/10/2023	PWBDD	43107	CULLIGAN OF WEST BEND	HOUSE MAINTENANCE	500245	544210	81.10
				Total for fund 200 CEMETERY FUND			81.10
Fund: 220 RECREATION PROGRAMS FUND							
03/10/2023	PWBDD	43100*#	CARDMEMBER SERVICE	KALAHARI	500330	555390	234.00
				SUPPLIES AND EXPENSES	500347	555390	23.88
				AMAZON & GO DADDY	500347	555390	418.99
				POMS EXPENSES	500394	555390	291.36
				CHECK PWBDD 43100 TOTAL FOR FUND 220:			968.23
03/10/2023	PWBDD	43110*#	DIGITAL EDGE OF GRAFTON	POMS EXPENSES	500394	555390	44.00
03/10/2023	PWBDD	43125	JAMES FLEURIMOND	SUMMER/WINTER REC FEES	467310	000000	40.00
03/17/2023	PWBDD	43181	FUNTACTICS SOCCER CAMP	MAINT/CONTRACTED SERVICES	500290	555390	2,214.78
03/17/2023	PWBDD	43190	KASS INC	SOLAR RECREATION	500356	555390	685.60
03/17/2023	PWBDD	43194	MASTER PRINTWEAR	POMS EXPENSES	500394	555390	139.20
				POMS EXPENSES	500394	555390	215.00
				CHECK PWBDD 43194 TOTAL FOR FUND 220:			354.20
				Total for fund 220 RECREATION PROGRAMS FUND			4,306.81
Fund: 231 AMERICAN RESCUE PLAN ACT							

03/22/2023 10:02 AM

User: mrusso

DB: Cedarburg

CHECK DISBURSEMENT REPORT FOR CITY OF CEDARBURG

CHECK DATE FROM 03/10/2023 - 03/17/2023

Banks: PWBDD

Page 8/13

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 231 AMERICAN RESCUE PLAN ACT							
03/17/2023	PWBDD	43170	CIVIC PLUS	GRANT EXPENDITURES	500331	566721	3,625.00
Total for fund 231 AMERICAN RESCUE PLAN ACT							3,625.00
Fund: 240 SWIMMING POOL FUND							
03/10/2023	PWBDD	43100*#	CARDMEMBER SERVICE	HAMPTON INN	500330	555320	264.00
03/10/2023	PWBDD	43124	INDELCO PLASTIC CORPORATION	EQUIPMENT/CAPITAL OUTLAY	500380	555320	1,257.89
03/10/2023	PWBDD	43153	WPRA	TRAVEL & TRAINING	500330	555320	25.00
Total for fund 240 SWIMMING POOL FUND							1,546.89
Fund: 260 LIBRARY FUND							
03/10/2023	PWBDD	43095	ATOZDATABASES	PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	4,536.00
03/10/2023	PWBDD	43097	BAKER & TAYLOR BOOKS	PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	57.40
				PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	197.47
				PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	236.64
				PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	312.52
				CHECK PWBDD 43097 TOTAL FOR FUND 260:			804.03
03/10/2023	PWBDD	43100*#	CARDMEMBER SERVICE	BONUSES	500124	555110	95.00
				DATA COMM, CYBERLINK	500225	555110	415.14
				DSPS INSP	500290	555110	150.00
				4 IMPRINT	500310	555110	461.83
				COMPUTER/COPIER SUPPLIES	500312	555110	13.59
				POSTAGE	500315	555110	39.13
				PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	309.04
				PROF PUBLICATIONS AND DUES	500320	555110	44.00
				DONATION EXPENDITURES	500322	555110	516.30
				CONCOURSE HOTEL	500330	555110	223.10
				INNOVATIVE LABEL	500382	555110	1,031.00
				CHECK PWBDD 43100 TOTAL FOR FUND 260:			3,298.13
03/10/2023	PWBDD	43108	DEMCO SOFTWARE	OFFICE SUPPLIES	500310	555110	202.10
03/10/2023	PWBDD	43133*#	OLSEN'S PIGGLY WIGGLY	BONUSES	500124	555110	15.07
03/10/2023	PWBDD	43136	OWEN'S OFFICE SUPPLIES	EMPLOYMENT EXPENSES	500395	555110	132.50

03/22/2023 10:02 AM
User: mrusso
DB: Cedarburg

CHECK DISBURSEMENT REPORT FOR CITY OF CEDARBURG
CHECK DATE FROM 03/10/2023 - 03/17/2023
Banks: PWBDD

Page 9/13

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 260 LIBRARY FUND							
03/17/2023	PWBDD	43161	AUTOMATIC ENTRANCES OF WI., INC	MAINT/CONTRACTED SERVICES	500290	555110	425.00
03/17/2023	PWBDD	43169*#	CINTAS CORPORATION	MAINT/CONTRACTED SERVICES	500290	555110	104.14
03/17/2023	PWBDD	43172	CONSTANCE KINCAIDE	DONATION EXPENDITURES	500322	555110	22.90
03/17/2023	PWBDD	43173	DEMCO SOFTWARE	OFFICE SUPPLIES	500310	555110	246.86
03/17/2023	PWBDD	43183	GLOBAL WATER TECHNOLOGY, INC.	MAINT/CONTRACTED SERVICES	500290	555110	110.00
03/17/2023	PWBDD	43191	LAWNSCAPERS, INC	MAINT/CONTRACTED SERVICES	500290	555110	1,461.25
03/17/2023	PWBDD	43197	MIDWEST TAPE, LLC	PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	396.52
03/17/2023	PWBDD	43200	OWEN'S OFFICE SUPPLIES	EMPLOYMENT EXPENSES	500395	555110	67.50
Total for fund 260 LIBRARY FUND							11,822.00
Fund: 270 FIRE DEPT & EMS							
03/10/2023	PWBDD	43094	AIRGAS USA LLC	SUPPLIES AND EXPENSES	500347	522500	145.31
03/10/2023	PWBDD	43098*#	BEYER'S HARDWARE	OPERATING SUPPLIES			** VOIDED **
				OPERATING SUPPLIES			** VOIDED **
				OPERATING SUPPLIES			** VOIDED **
				OPERATING SUPPLIES			** VOIDED **
				OPERATING SUPPLIES			** VOIDED **
				EMS - FLEX GRANT EXPENSES			** VOIDED **
03/10/2023	PWBDD	43099	BOUND TREE MEDICAL, LLC	SUPPLIES AND EXPENSES	500347	522500	441.49
03/10/2023	PWBDD	43100*#	CARDMEMBER SERVICE	OPERATING SUPPLIES	500350	522500	250.00
03/10/2023	PWBDD	43111	EMERGENCY MEDICAL PRODUCTS	SUPPLIES AND EXPENSES	500347	522500	21.69
03/10/2023	PWBDD	43115	FIRE SAFETY USA INC	EQUIPMENT/CAPITAL OUTLAY	500380	522500	471.80
				EQUIPMENT/CAPITAL OUTLAY	500380	522500	185.00
				EQUIPMENT/CAPITAL OUTLAY	500380	522500	185.00
CHECK PWBDD 43115 TOTAL FOR FUND 270:							841.80

03/22/2023 10:02 AM
User: mrusso
DB: Cedarburg

CHECK DISBURSEMENT REPORT FOR CITY OF CEDARBURG
CHECK DATE FROM 03/10/2023 - 03/17/2023
Banks: PWBDD

Page 10/13

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 270 FIRE DEPT & EMS							
03/10/2023	PWBDD	43117	FOSTER COACH SALES, INC	SUPPLIES AND EXPENSES	500347	522500	359.14
03/10/2023	PWBDD	43118	GALLS, LLC	UNIFORMS	500346	522500	73.95
				UNIFORMS	500346	522500	36.08
				UNIFORMS	500346	522500	36.92
				UNIFORMS	500346	522500	88.00
				CHECK PWBDD 43118 TOTAL FOR FUND 270:			234.95
03/10/2023	PWBDD	43132	NEWMAN CHEVROLET	REPAIR AND MAINTENANCE	500240	522500	438.79
				REPAIR AND MAINTENANCE	500240	522500	68.72
				REPAIR AND MAINTENANCE	500240	522500	76.55
				CHECK PWBDD 43132 TOTAL FOR FUND 270:			584.06
03/10/2023	PWBDD	43133*#	OLSEN'S PIGGLY WIGGLY	OPERATING SUPPLIES	500350	522500	21.58
				OPERATING SUPPLIES	500350	522500	57.01
				OPERATING SUPPLIES	500350	522500	43.25
				OPERATING SUPPLIES	500350	522500	39.57
				OPERATING SUPPLIES	500350	522500	34.24
				OPERATING SUPPLIES	500350	522500	15.79
				CHECK PWBDD 43133 TOTAL FOR FUND 270:			211.44
03/10/2023	PWBDD	43146*#	SPECTRUM	TELEPHONE/COMMUNICATIONS	500225	522500	12.65
03/10/2023	PWBDD	43152*#	UNIFIRST CORPORATION	MAINT/CONTRACTED SERVICES	500290	522500	102.05
03/10/2023	PWBDD	43154	ZUERN BUILDING PRODUCTS	OPERATING SUPPLIES	500350	522500	14.17
03/13/2023	PWBDD	43155*#	BEYER'S HARDWARE	OPERATING SUPPLIES	500350	522500	7.62
				OPERATING SUPPLIES	500350	522500	23.19
				OPERATING SUPPLIES	500350	522500	7.64
				OPERATING SUPPLIES	500350	522500	97.99
				OPERATING SUPPLIES	500350	522500	4.84
				CHECK PWBDD 43155 TOTAL FOR FUND 270:			141.28

03/22/2023 10:02 AM
User: mrusso
DB: Cedarburg

CHECK DISBURSEMENT REPORT FOR CITY OF CEDARBURG
CHECK DATE FROM 03/10/2023 - 03/17/2023
Banks: PWBDD

Page 11/13

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 270 FIRE DEPT & EMS							
03/13/2023	PWBDD	43156	CEDARBURG CHAMBER OF COMMERCE	EMS - FLEX GRANT EXPENSES	500396	522500	3,350.00
03/17/2023	PWBDD	43159	AIRGAS USA LLC	SUPPLIES AND EXPENSES	500347	522500	238.81
03/17/2023	PWBDD	43167*#	CHARTER COMMUNICATIONS	TELEPHONE/COMMUNICATIONS	500225	522500	99.99
03/17/2023	PWBDD	43171	COLUMBIA ST MARY'S INC	OPERATING SUPPLIES	500350	522500	637.00
03/17/2023	PWBDD	43175	EMERGENCY MEDICAL PRODUCTS	SUPPLIES AND EXPENSES	500347	522500	747.53
03/17/2023	PWBDD	43176	EMR, LLC	REPAIR AND MAINTENANCE	500240	522500	415.83
03/17/2023	PWBDD	43179	FIRE SAFETY USA INC	EQUIPMENT/CAPITAL OUTLAY	500380	522500	2,400.00
				EQUIPMENT/CAPITAL OUTLAY	500380	522500	273.00
				CHECK PWBDD 43179 TOTAL FOR FUND 270:			2,673.00
03/17/2023	PWBDD	43188	JEFF VAHSOLTZ	EQUIPMENT/CAPITAL OUTLAY	500380	522500	29.52
03/17/2023	PWBDD	43203*#	QUALITY STATE OIL CO.,INC.	GAS AND OIL EXPENSE	500351	522500	212.01
03/17/2023	PWBDD	43210*#	UNIFIRST CORPORATION	MAINT/CONTRACTED SERVICES	500290	522500	102.05
03/17/2023	PWBDD	43212	ZOLL MEDICAL CORPORATION	SUPPLIES AND EXPENSES	500347	522500	86.10
				Total for fund 270 FIRE DEPT & EMS			11,951.87
Fund: 350 TIF DISTRICT FUND #4							
03/10/2023	PWBDD	43096	AXLEY BRYNELSON, LLP	ATTORNEY/CONSULTANT	500212	566710	480.00
				Total for fund 350 TIF DISTRICT FUND #4			480.00
Fund: 400 CAPITAL IMPROVEMENTS FUND							
03/10/2023	PWBDD	43100*#	CARDMEMBER SERVICE	WI DNR	500475	533440	358.75
03/16/2023	PWBDD	43157	FIVE CORNERS DODGE	VEHICLE REPLACEMENTS	500811	522230	64,201.00
03/17/2023	PWBDD	43164*	BOBCAT PLUS, INC.	AVANT 755 LOADER WITH ATTACHMENT	500880	533210	107,025.00
03/17/2023	PWBDD	43165*#	CEDAR CORPORATION	DUE FROM LIGHT & WATER	156200	000000	1,727.60
				STREET IMPROVEMENTS	500854	533311	3,410.34

03/22/2023 10:02 AM
User: mrusso
DB: Cedarburg

CHECK DISBURSEMENT REPORT FOR CITY OF CEDARBURG
CHECK DATE FROM 03/10/2023 - 03/17/2023
Banks: PWBDD

Page 12/13

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 400 CAPITAL IMPROVEMENTS FUND							
				STORMWATER IMPROVEMENTS	500475	533440	1,099.38
				CHECK PWBDD 43165 TOTAL FOR FUND 400:			6,237.32
03/17/2023	PWBDD	43192	LEAGUE OF WI .MUNICIPALITIES	NR216 COMPLIANCE	500472	533440	1,000.00
				NR216 COMPLIANCE	500472	533440	400.00
				CHECK PWBDD 43192 TOTAL FOR FUND 400:			1,400.00
				Total for fund 400 CAPITAL IMPROVEMENTS FUND			179,222.07
Fund: 601 WATER RECYCLING CENTER							
03/10/2023	PWBDD	43100*#	CARDMEMBER SERVICE	CARDIO PARTNERS	500372	573825	272.23
				AMAZON	500340	573830	1,138.82
				COLLECTION SYSTEM MAINT	500360	573835	78.81
				KALAHARI RESORT	500330	573850	278.00
				POSTNET	500390	573850	45.86
				CHECK PWBDD 43100 TOTAL FOR FUND 601:			1,813.72
03/10/2023	PWBDD	43105	CINTAS CORPORATION	SAFETY EQUIPMENT	500372	573825	112.11
03/10/2023	PWBDD	43121*#	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	500340	573830	352.68
03/10/2023	PWBDD	43128	LOCATORS & SUPPLIES, INC.	COLLECTION SYSTEM MAINT	500360	573835	68.50
03/10/2023	PWBDD	43133*#	OLSEN'S PIGGLY WIGGLY	LAB SUPPLIES	500370	573825	20.90
03/10/2023	PWBDD	43138	PACE ANALYTICAL SERVICES, LLC	LAB SUPPLIES	500370	573825	56.70
03/10/2023	PWBDD	43139	PIEPER ELECTRIC, INC.	MAINTENANCE SUPPLIES	500340	573830	2,646.48
03/10/2023	PWBDD	43151*#	U.S. CELLULAR	WRC DUTY PHONE 3142	500225	573825	38.50
				WRC TABLET 5112	500225	573825	25.50
				URBANEK TABLET 2188	500225	573825	11.00
				HACKERT TABLET 4519	500225	573825	11.00
				CHECK PWBDD 43151 TOTAL FOR FUND 601:			86.00
03/17/2023	PWBDD	43160	APPLIED INDUSTRIAL TECHNOLOGIES	REPLACEMENT BEARINGS FOR AERATORS	113912	000000	4,521.62
03/17/2023	PWBDD	43162	BADGER STATE WASTE, LLC	SLUDGE HAULING	500294	573825	28,008.48

03/22/2023 10:02 AM
User: mrusso
DB: Cedarburg

CHECK DISBURSEMENT REPORT FOR CITY OF CEDARBURG
CHECK DATE FROM 03/10/2023 - 03/17/2023
Banks: PWBDD

Page 13/13

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 601 WATER RECYCLING CENTER							
03/17/2023	PWBDD	43163*#	BEYER'S HARDWARE	MAINTENANCE SUPPLIES	500340	573830	6.62
				MAINTENANCE SUPPLIES	500340	573830	9.22
				CHECK PWBDD 43163 TOTAL FOR FUND 601:			15.84
03/17/2023	PWBDD	43165*#	CEDAR CORPORATION	COLLECTION MAINS AND ACCESS.	184313	000000	1,241.48
03/17/2023	PWBDD	43169*#	CINTAS CORPORATION	SAFETY EQUIPMENT	500372	573825	112.11
				SAFETY EQUIPMENT	500372	573825	143.45
				CHECK PWBDD 43169 TOTAL FOR FUND 601:			255.56
03/17/2023	PWBDD	43174	EDELHOFF LAWNMOWER SERVICE	MAINTENANCE SUPPLIES	500340	573830	31.60
03/17/2023	PWBDD	43185	GRAINGER	LAB SUPPLIES	500370	573825	75.30
				LAB SUPPLIES	500370	573825	72.90
				CHECK PWBDD 43185 TOTAL FOR FUND 601:			148.20
03/17/2023	PWBDD	43201	OZAUKEE COUNTY LAND & WATER MGN	WRC ADAPTIVE MANAGEMENT	500383	573835	1,657.20
03/17/2023	PWBDD	43206	SCADATEC	COMPUTER/COPIER SUPPLIES	500312	573825	300.00
03/17/2023	PWBDD	43211	WASHINGTON COUNTY	WRC ADAPTIVE MANAGEMENT	500383	573835	1,500.00
				Total for fund 601 WATER RECYCLING CENTER			42,837.07
			TOTAL - ALL FUNDS				314,630.91

'*'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND

'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

CITY OF CEDARBURG
TRANSFER LIST
3/11/23-3/24/23

Date	Amount	Transfer to
PWSB CHECKING ACCOUNT		
3/11/2023	\$1,500.00	Pitney Bowes-postage
3/11/2023	\$750.00	Wis Dept of Revenue-Annual TID fee
3/15/2023	\$948.36	Aflac-February premiums
3/18/2023	\$2,418.83	ADP invoices
3/20/2023	\$2,172.67	Minnesota Life-April premiums, Feb deductions
3/21/2023	\$147,328.72	ETF-April health insurance premiums
3/22/2023	\$232,000.00	PWSB Payroll
3/23/2023	\$1,258.05	ICMA-contributions for 3/5/23-3/18/23
3/23/2023	\$5,732.67	North Shore Bank-contributions for 3/5/23-3/18/23
3/23/2023	\$522.50	Police Union-contributions for 3/5/23-3/18/23
3/23/2023	\$346.15	State of Wisconsin-child support for 3/5/23-3/18/23
3/23/2023	\$876.65	Wis Deferred Comp-contributions for 3/5/23-3/18/23
	<u>\$395,854.60</u>	

PWSB PAYROLL CHECKING ACCOUNT

3/24/2023	\$163,601.04	Payroll for 3/5/23-3/18/23
3/24/2023	\$68,655.79	Payroll taxes for 3/5/23-3/18/23
	<u>\$232,256.83</u>	

PWSB TAX COLLECTION ACCOUNT

3/17/2023	\$500,000.00	PWSB Checking
-----------	--------------	---------------