

**CITY OF CEDARBURG  
MEETING OF COMMON COUNCIL  
AUGUST 27, 2018 – 7:00 P.M.**

A meeting of the Common Council of the City of Cedarburg, Wisconsin, will be held on **Monday, August 27, 2018 at 7:00 p.m.** at City Hall, W63 N645 Washington Avenue, Cedarburg, WI, in the second floor Council Chambers.

**AGENDA**

1. CALL TO ORDER - Mayor Mike O'Keefe
2. MOMENT OF SILENCE
3. PLEDGE OF ALLEGIANCE
4. ROLL CALL: Present – Common Council – Mayor Mike O'Keefe, Council Members Dan von Barga, Jack Arnett, Kristin Burkart (via speakerphone), Rick Verhaalen, Garon Chivinski, Patricia Thome, and Rod Galbraith
5. STATEMENT OF PUBLIC NOTICE
6. APPROVAL OF MINUTES\* - August 13, 2018
7. COMMENTS AND SUGGESTIONS FROM CITIZENS\*\* Comments from citizens on a listed agenda item will be taken when the item is addressed by the Council. At this time individuals can speak on any topic not on the agenda for up to 5 minutes, time extensions at the discretion of the Mayor. No action can be taken on items not listed except as a possible referral to committees, individuals or a future Council agenda item.
8. PUBLIC HEARINGS
  - \* A. Consider Ordinance No. 2018-13 to rezone the parcel at W68 N926-30 Washington Avenue from B-2 Community Business District to B-2/PUD Community Business District/Planned Unit Development District, which includes site, architectural, landscaping, exterior lighting and CSM approval; and action thereon (Plan Comm. 08-06-18)
9. NEW BUSINESS
  - \* A. Consider Resolution No. 2018-23 commending Carlson Tool and Manufacturing for 60 years of service in the community; and action thereon
  - \* B. Consider implementation of a Community Tree Planting Program; and action thereon
  - \* C. Consider payment of bills dated 08/20/18, transfers for the period 08/09/18 through 08/20/18; and payroll for the period 07/29/18 through 08/11/18; and action thereon

- \*\*\* D. Consider License Applications; and action thereon
1. Consider approval of new Operator License applications for the period July 1, 2018 through June 30, 2019 for: Benjamin D. Voith and Gina R. Wildner
  2. Consider approval of renewal Operator License applications for the period July 1, 2018 through June 30, 2019 for: Joshua P. McCutcheon and Scott W. Steffen

10. REPORTS OF CITY OFFICERS AND DEPARTMENT HEADS

- \* A. Administrator's Report

11. COMMUNICATIONS

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

12. ADJOURNMENT – CLOSED SESSION

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

- State Statutes 19.85 (1)(g) to confer with legal counsel who is rendering oral or written advice concerning strategy to be adopted by the Council with respect to litigation in which it is or is likely to become involved, more specifically, to:
  - Discuss the Rachel LaPlant claim against the City for a vehicle accident that occurred on February 14, 2018.
- State Statutes 19.85(1)(e) to deliberate or negotiate the purchasing of public properties, the investing of public funds, or conducting other specified public business whenever competitive or bargaining reasons require a closed session, more specifically, to:
  - Consider cellular tower leases for location on the monopole constructed on Western Avenue.
  - Consider the purchase of a parcel of land and Access and Permanent Utility Easement Agreement related to a portion of N69 N5269 Columbia Road
- Approval of August 13, 2018 closed session minutes.

13. RECONVENE TO OPEN SESSION

14. Consider cellular tower leases for location on the monopole constructed on Western Avenue; and action thereon
15. Consider Purchase Agreement and Access and Permanent Utility Easement Agreement between BMO and the City for a parcel of land that is a portion of N69 W5269 Columbia Road; and action thereon

16. Consider authorizing the City Administrator/Treasurer to sign all documents related to the purchase of a parcel of land that is a portion of N69 W5269 Columbia Road; and action thereon
17. ADJOURNMENT

Individual members of various boards, committees, or commissions may attend the above meeting. It is possible that such attendance may constitute a meeting of a City board, committee or commission pursuant to State ex. rel. Badke v. Greendale Village Board, 173 Wis. 2d 553, 494 NW 2d 408 (1993). This notice does not authorize attendance at either the above meeting or the Badke Meeting, but is given solely to comply with the notice requirements of the open meeting law.

\* *Information attached for Council; available through City Clerk's Office.*

\*\* *Citizen comments should be primarily one-way, from citizen to the Council. Each citizen who wishes to speak shall be accorded one opportunity at the beginning of the meeting and one opportunity at the end of the meeting. Comments should be kept brief. If the comment expressed concerns a matter of public policy, response from the Council will be limited to seeking information or acknowledging that the citizen has been understood. It is out of order for anyone to debate with a citizen addressing the Council or for the Council to take action on a matter of public policy. The Council may direct that the concern be placed on a future agenda. Citizens will be asked to state their name and address for the record and to speak from the lectern for the purposes of recording their comments.*

\*\*\* *Information available through the Clerk's Office.*

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

08/23/18 ckm

**CITY OF CEDARBURG  
COMMON COUNCIL  
August 13, 2018**

**CC20180813-1  
UNAPPROVED**

A regular meeting of the Common Council of the City of Cedarburg, Wisconsin, was held on Monday, August 13, 2018, at City Hall, W63 N645 Washington Avenue, second floor, Council Chambers. Mayor O’Keefe called the meeting to order at 7:00 p.m.

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

Also Present -    City Administrator/Treasurer Christy Mertes, City Attorney Michael Herbrand, Deputy City Clerk Amy Kletzien, Director of Engineering and Public Works Tom Wiza, City Planner Jon Censky, interested citizens and news media

**STATEMENT OF PUBLIC NOTICE**

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

**APPROVAL OF MINUTES**

Motion made by Council Member Thome, seconded by Council Member Burkart, to approve the minutes of the July 30, 2018 meeting as presented. Motion carried without a negative vote.

**COMMENTS AND SUGGESTIONS FROM CITIZENS** – None

**PUBLIC HEARINGS**

**CONSIDER RESOLUTION NO. 2018-21 TO AMEND THE COMPREHENSIVE LAND USE PLAN – 2025 FOR LOT 3 OF CSM 3769 ON THE EAST SIDE OF EVERGREEN BLVD. APPROXIMATELY 224 NORTH OF PIONEER ROAD FROM THE HIGH-MEDIUM DENSITY RESIDENTIAL CLASSIFICATION TO THE OFFICE CLASSIFICATION; AND ACTION THEREON**

Mayor O’Keefe declared the public hearing open at 7:02 p.m. to consider Resolution No. 2018-21 to amend the Comprehensive Land Use Plan – 2025 for Lot 3 of CSM 3769 on the east side of Evergreen Blvd. approximately 224 north of Pioneer Road from the High-Medium Density Residential classification to the Office classification.

Planner Censky explained that Dr. Mantel has decided to add a third parcel, as well as the two that were rezoned in June, to build an orthodontics clinic. Accordingly, the Land Use Plan amendment and rezoning process for this third site is the same as that which was just completed for the first two sites. He added that Dr. Mantel’s plan is to secure the proper zoning now and then follow-up with

detailed development plans later this year. Dr. Mantel proposes combining all three lots together into one and then to construct a 4,000 square foot clinic with supporting onsite parking similar to Today's Dentistry across the street.

Steve Bassewitz, N13 W6869 Pheasant Court, asked if Planner Censky knew the size of the proposed clinic compared to Today's Dentistry. Planner Censky stated the Plans will be submitted and reviewed by the Plan Commission after the zoning change is approved. Mr. Bassewitz asked if condominiums will be built south of the proposed clinic. Planner Censky explained that the landowner is working on an agreement with the neighbors.

In answer to Council Member Arnett's question, Planner Censky stated that four more parking spaces will be added.

In answer to Steve Bassewitz's questions regarding the proposed clinic, Dr. Mantel explained that she wants to start building the clinic early next year, the building will be no larger than Today's Dentistry, and there will be a larger parking lot to relieve any parking problems.

Motion made by Council Member Thome, seconded by Council Member von Bargaen, to close the public hearing.

Motion made by Council Member Arnett, seconded by Council Member Thome, to adopt Resolution No. 2018-21 to amend the Comprehensive Land Use Plan – 2025 for Lot 3 of CSM 3769 on the East side of Evergreen Blvd. approximately 224 north of Pioneer Road from the High-Medium Density Residential classification to the Office classification. Motion carried without a negative vote.

**CONSIDER ORDINANCE NO. 2018-11 TO REZONE THE ABOVE PROPERTY FROM RD-1 TWO FAMILY RESIDENTIAL DISTRICT TO B-4 OFFICE AND SERVICE DISTRICT; AND ACTION THEREON**

Mayor O'Keefe called the public hearing open at 7:09 p.m. to consider Ordinance No. 2018-11 to rezone the above property from RD-1 Two Family Residential District to B-4 Office and Service District.

Planner Censky explained that this is the second step in the process to rezone the proposed property.

There was no public comment.

Motion made by Council Member Thome, seconded by Council Member Galbraith, to close the public hearing.

Motion made by Council Member von Bargaen, seconded by Council Member Thome, to adopt Ordinance No. 2018-11 to rezone the above property from RD-1 Two Family Residential District to B-4 Office and Service District. Motion carried without a negative vote.

**CONSIDER RESOLUTION NO. 2018-22 TO AMEND THE COMPREHENSIVE LAND USE PLAN – 2025 FOR THE PARCEL LOCATED AT N56 W6093 PORTLAND ROAD**

**FROM THE GOVERNMENTAL AND INSTITUTIONAL CLASSIFICATION TO THE COMMERCIAL CLASSIFICATION; AND ACTION THEREON**

Mayor O'Keefe called the public hearing open at 7:10 p.m. to consider Resolution No. 2018-22 to amend the Comprehensive Land Use Plan – 2025 for the parcel located at N56 W6093 Portland Road from the Governmental and Institutional classification to the Commercial classification.

Planner Censky explained that the petitioner is requesting rezoning of this parcel to make the former Baptist Church building more marketable for leasing purposes. Specifically, under the I-1 Institutional zoning, the petitioner is limited to nonprofit or quasi-public uses, such as a church, library, school or government office, etc.; whereas, the uses permitted in the B-3 Central Business District are commercial in nature. Since this site borders the B-3 Central Business District are commercial in nature. Since this site borders the B-3 District across Mill Street to the north, behind the property and is located across from Cedar Creek Park, the applicant feels the uses listed in the B-3 District are compatible with the area and more appropriate for the site than the limited uses permitted in the Institutional District.

Planner Censky said that before any decision on this project can be made, the 2025 Land Use Plan and zoning must be amended so both documents are consistent with each other and they reflect the use being proposed. Accordingly, the first step is to amend the Land Use Plan from the Governmental and Institutional classification to the Commercial classification.

In answer to Council Member Chivinski's question, Greg Zimmerschied said that two neighbors are open to a wide variety of businesses at this location.

In answer to Council Member Verhaalen's question regarding setbacks in the B-3 District, Planner Censky explained that this district does not need setbacks and allows up to the public right-of-way. Limitations include no on-site parking which will limit the use and opens the door for low intensive B-3 uses.

In answer to Council Member Burkart's question, Planner Censky stated that this site is not designated as a historical building; however, it likely qualifies.

Greg Zimmerschied stated that the building has great bones and was purchased 10 years ago to maintain and preserve it.

There was no public comment.

Motion made by Council Member Thome, seconded by Council Member Galbraith, to close the public hearing.

Motion made by Council Member Arnett, seconded by Council Member Chivinski, to adopt Resolution No. 2018-22 to amend the Comprehensive Land Use Plan – 2025 for the parcel located at N56 W6093 Portland Road from the Governmental and Institutional classification to the Commercial classification. Motion carried without a negative vote.

**CONSIDER ORDINANCE NO. 2018-12 TO REZONE THE ABOVE PROPERTY FROM I-1 INSTITUTIONAL AND PUBLIC SERVICE DISTRICT TO THE B-3 CENTRAL BUSINESS DISTRICT; AND ACTION THEREON**

Mayor O'Keefe called the public hearing open at 7:19 p.m. to consider Ordinance No. 2018-12 to rezone the above property from I-1 Institutional and Public Service District to the B-3 Central Business District.

Planner Censky explained that this is the second step in the process to rezone the site from I-1 Institutional and Public Service District to the B-3 Central Business District.

Motion made by Council Member von Bargaen, seconded by Council Member Galbraith, to close the public hearing.

Motion made by Council Member Thome, seconded by Council Member Chivinski, to adopt Ordinance No. 2018-22 to rezone the above property from I-1 Institutional and Public Service District to the B-3 Central Business District. Motion carried without a negative vote.

**NEW BUSINESS**

**CONSIDER MAYOR O'KEEFE'S REAPPOINTMENT OF ERIC ARVOLD TO THE COMMUNITY DEVELOPMENT AUTHORITY (TERM EXPIRES 09/06/22); AND ACTION THEREON**

Motion made by Council Member Thome, seconded by Council Member Burkart, to approve Mayor O'Keefe's reappointment of Eric Arvold to the Community Development Authority (term expires 09/06/22). Motion carried without a negative vote.

**CONSIDER CONTRACT EXTENSION FOR GROUNDWATER MONITORING AT THE FORMER CITY/TOWN LANDFILL SITE ON PLEASANT VALLEY ROAD; AND ACTION THEREON**

Director Wiza explained that Stantec has been completing the DNR required semi-annual groundwater monitoring and reporting at the Pleasant Valley landfill for approximately 20 years. Stantec has again agreed to hold their price for 2019 and 2020 at the same amount as the previous three contracts. The cost is \$10,050/year with the City paying 66 2/3% and the Town of Cedarburg paying 33 1/3%. He said that staff recommends approval of the contract extension with Stantec because the Town of Cedarburg approves and they do a good job of monitoring the 12 wells on 40 acres. Director Wiza explained that he also received a quote today from DJ Burns for 25% less. He said there is not a time crunch and that other firms could be considered. He questioned the ethics of having one firm provide a bid ahead of time and then awarding the contract to someone who submits a bid after the first bid is public. He suggested that he put together an RFP and include the scope of work that is involved, which could be mailed to a number of firms to bid on the project. Director Wiza explained that it may be more complicated because this is an inter-municipal contract with the Town of Cedarburg.

In answer to Council Member Verhaalen's questions, Director Wiza explained that the landfill site on Pleasant Valley Road was a joint landfill with the Town of Cedarburg but has been dormant for many years. The DNR requires that the City and Town maintain what is there because it has been



capped. The groundwater needs to be monitored in the Spring and Fall along with monitoring the drinking water wells of nearby properties. Stantec has been agreeable to holding their price for the last eight years because they have the process down to a template. There has been no effort on the City's part to continue the process and contact nearby owners for well testing. Director Wiza approached Stantec four years ago to inquire about only testing once per year and they did not see that as a possibility. In regard to the reports, Director Wiza said they show that iron is high (marginal contaminant) with more significant readings from nitrates. If nitrates are elevated and infants are exposed to them it can have some issues with a blue baby syndrome. None of the readings have caused this type of concern. The only concern at this time is MTEB (in small parts) which was added to leaded gasoline. The theory is that it did not come from the landfill but from an adjoining property that may have dumped some gasoline because it is in small parts. There has not been any pattern or increase during the monitoring.

In answer to Council Member Burkart's question regarding arsenic, Director Wiza said that most arsenic is natural occurring and he suspects that they have looked at all of the parameters and decided which wells can be dropped off over the years. It is a very narrow list that they need to test for.

Council Member Galbraith expressed concern for rubber stamping an extension every two years and thought that a long term contract would be better. He was surprised that the City does not require a bid process for something of this nature. He has a difficult time simply extending a contract for two years for the past ten years without any ability to have the price negotiated.

In answer to Mayor O'Keefe's question as to how long the City has worked with Stantec, Director Wiza said that Stantec acquired Northern Environmental who held the previous contract and they have been doing the work for as long as he has been with the City, over 20 years.

Council Member Galbraith said that he had a hard time approving this contract with such short notice.

Council Member Verhaalen asked Director Wiza how much time it would require from him to bid out this contract. Director Wiza explained that an RFP and scope of work would need to be done. Some benefits of Stantec doing the work include testing a dozen wells over a 40 acre site. It would take some time on his part to find the wells and keys to explain the work to another company. If the City decides to bid this work out every two years, the amount of his time would add up. He asked the Council what parameters they want to set to determine qualifications on the consultants. There is a certain level of complication involving the types of firms available for the work and the Town of Cedarburg agreeing to a particular consultant.

Council Member von Bargen said that a 25% savings will be approximately \$2,500/year or \$1,600 for the City.

Council Member Verhaalen questioned whether it would cost the City more than the savings amount, with the added work for Director Wiza.

Council Member Galbraith stated that the City could create its own template for future RFPs.



Director Wiza said that Stantec has formed relationships with the individual landowners that have wells tested and this would need to be reestablished with any new firm.

In answer to Council Member Thome's question, Director Wiza said that there are five homes that are tested. It is a doable task and an eligibility list would need to be created.

In answer to Council Member Galbraith's question, Attorney Herbrand stated that the City will need to reach out to qualified contractors for this work. Director Wiza will contact local firms to determine if they can do groundwater testing.

Council Member Thome said that there are many factors and the homeowners have a sense of security working with Stantec. There is justification to make certain that the City is making the best use of the expense. If the City and Town can agree to get a longer contract, she would feel more comfortable reaching out to other firms for quotes.

Mayor O'Keefe asked if the required qualifications can be listed in the RFP. Director Wiza said that he is not sure if a certified hydrogeologist is a legal requirement and he will need to ask the DNR.

In answer to Council Member Arnett's question, Director Wiza said the work involves testing, sampling and monitoring that involves chain of custody and following a strict protocol from the DNR.

Director Wiza expressed concern for different firms testing the site and producing slightly different results, maybe because of their procedure, and then reading more into it.

Council Member Verhaalen asked if surface water was tested at the site. Director Wiza said that it was all groundwater and shallow well monitoring.

City Attorney Herbrand stated that the City will want to run any RFPs through the Town to make sure they are on board.

Council Member Chivinski stated that this may be a good time to take inventory of all the agreements the City is involved in with the Town, to determine if it is a good mix and they are paying their fair share.

Council Member Thome said that if it is the consensus of the Council to get bids on this service, that it is for a longer time period than two years.

In answer to Mayor O'Keefe's questions, Director Wiza opined that the site will need to be monitored indefinitely. City Administrator/Treasurer Mertes said that any contract will include a clause to allow the City to stop services if the monitoring becomes unnecessary.

Council Member von Barga asked if there were other short term contracts that will be up for renewal soon.

Director Wiza said that the garbage and recycling contract will be up for renewal in December 2020. This is a seven year contract and the City does get proposals on this service; although, there are not many choices. Most engineering contracts are bid separately for each project.

City Attorney Herbrand stated that the City has the option to choose the lowest responsible bidder for monitoring the site.

Council Member von Bargaen agrees with Council Member Thome that it would be advantageous to get a long term lower bid.

Mayor O'Keefe was in favor of hiring a local firm for the monitoring service.

Motion made by Council Member Galbraith, seconded by Council Member Burkart, to table the consideration for the extension of the contract for groundwater monitoring until the time that the RFPs can be brought forward for consideration by the Common Council. Motion carried without a negative vote.

**CONSIDER PAYMENT OF BILLS DATED 08/08/18, TRANSFERS FOR THE PERIOD 7/25/18 THROUGH 08/08/18; AND PAYROLL FOR THE PERIOD 07/15/18 THROUGH 7/28/18; AND ACTION THEREON**

Motion made by Council Member Arnett, seconded by Council Member von Bargaen, to approve payment of bills dated 08/08/18, transfers for the period 7/25/18 through 8/8/18, and payroll for the period 07/15/18 through 7/28/18. Motion carried without a negative vote.

**CONSIDER LICENSE APPLICATIONS; AND ACTION THEREON**

Motion made by Council Member Galbraith, seconded by Council Member Burkart, to approve new Operator License applications for the period July 1, 2018 through June 30, 2019 for Audry L. Krick and Megan N. Shodeen. Motion carried without a negative vote.

Motion made by Council Member Chivinski, seconded by Council Member Thome, to approve renewal Operator License applications for the period July 1, 2018 through June 30, 2019 for Elizabeth A. Albers, David J. Burnside, James P. Dennis, B.J. Homayouni, Christopher M. Homayouni and Douglas E. Yip. Motion carried without a negative vote.

**ADMINISTRATOR'S REPORT**

City Administrator/Treasurer Mertes stated that four interviews are scheduled for the part-time accounting position in the Treasurer's Office and five interviews are scheduled for the part-time Administrative Assistant position in the Clerk's Office.

**COMMENTS AND SUGGESTIONS FROM CITIZENS** – None

**COMMENTS & ANNOUNCEMENTS BY COUNCIL MEMBERS**

**MAYOR'S REPORT** - None

**ADJOURNMENT – CLOSED SESSION**

Motion made by Council Member Thome, seconded by Council Member Arnett, to adjourn to closed session at 8:07 p.m. pursuant to State Statutes 19.85(1)(g) to confer with legal counsel who is rendering oral or written advice concerning strategy to be adopted by the Council with respect to litigation in which it is or is likely to become involved, more specifically, to discuss Ozaukee County Case Number 2017CV000334 Anita Clark et al vs. City of Cedarburg et al. Approval of July 30, 2018 closed session minutes. Motion carried on a roll call vote with Council Members von Bargen, Arnett, Burkart, Verhaalen, Chivinski, Thome, and Galbraith voting in favor.

**RECONVENE TO OPEN SESSION**

Motion made by Council Member Arnett, seconded by Council Member Thome, to reconvene to open session at 8:45 p.m. Motion carried on a roll call vote with Council Members von Bargen, Arnett, Burkart, Verhaalen, Chivinski, Thome, and Galbraith voting in favor.

**ADJOURNMENT**

Motion made by Council Member Arnett, seconded by Council Member von Bargen, to adjourn the meeting at 8:45 p.m. Motion carried without a negative vote.

Amy D. Kletzien, MMC/WCPC  
Deputy City Clerk

## CITY OF CEDARBURG

**MEETING DATE:** August 27, 2018

**ITEM NO:** 8. A.

**TITLE:** Consider Ordinance No. 2018-13 to rezone the parcel at W68 N926-30 Washington Avenue from B-2 Community Business District to B-2/PUD Community Business District/Planned Unit Development District, which includes site, architectural, landscaping, exterior lighting and CSM approval; and action thereon (Plan Comm. 08-06-18)

### **ISSUE SUMMARY:**

Bell Investment Properties, LLC just razed their existing multi-tenant building at W68 N926-30 Washington Avenue in preparation for their new updated Orthodontic facility on the same site in the same location as the existing building. To accomplish their proposed redevelopment project however, they need the use of the PUD Overlay District for the flexibility it offers in applying the regulations of that base B-2 District. This flexibility is needed because the existing structure does not currently meet the setback requirements and therefore is classified as legal non-conforming. Moreover, because this site has public road frontage on three of the four sides and the B-2 District setback requirements are substantial at 40 feet, redevelopment of the site is severely hindered if not impossible. Compounding this situation is the requirement that the applicant dedicate the full width right-of-way of Washington Avenue. Accordingly, the only way to accomplish their plan is to introduce the PUD Overlay District to allow the Plan Commission, and ultimately, this Common Council to set the regulations base on the plan proposed. The modifications to the underlying district are as follows:

### ***Nonconformity to Standards:***

As permitted under the PUD Overlay District, the applicant is seeking your approval to adjust the following standards of the underlying B-2 District:

1. **Code Requirement – Sec. 13-1-54 h. B-2 District. Setback and Yards.** There shall be a minimum building setback of forty (40) feet from the right-of-way of all existing or planned streets.

***Nonconformity*** – The proposed setback from Washington Avenue is 39.1' and from Cambridge Avenue the proposed setback is 15.4'

2. **Code Requirement – Sec. 13-1-82(f) (3) Parking Requirements (Landscaping)** States: A perimeter greenbelt of at least five (5) feet in width shall be installed along the street frontage and along all interior lot lines.

***Nonconformity*** – Parking is proposed at a point up to the Washington Avenue right-of-way line and From Cambridge Avenue at a point .5' from the right-of-way line. From the north property line parking is proposed up to the property line (Note: the existing asphalt is located up to this property line as well).

3. **Code Requirement – Sec.13-1-82 (c) Parking Stall Size** States: Each parking space shall not be less than one hundred and eighty (180) square feet, exclusive of the space required for ingress and egress.

***Nonconformity*** – 2 parking stalls measure 150 square feet.

### ***Site Plan:***

The applicant is proposing a 6,913 square foot building dedicated to the Orthodontic practice only. For the most part, the plan is to utilize the site, traffic pattern and parking layouts as currently exists

but with a slightly expanded paved area to better define the parking stalls and traffic circulation. The site will be supported by 32 parking stalls an increase from the existing 28 stalls. The site plan shows the continued use of the 10' drive along the north side of the building but because this does not have sufficient width to meet two-way traffic requirements, it will need to be indicated as one-way traffic only. To prevent cars from scraping the new building, staff recommends that a stone separation from the building of at least 1 ½ feet be provided. Off the northeast corner of the parking lot they propose to locate the 12' X 16'7" dumpster. The dumpster will be constructed of CMU (concrete) walls that stand 6' tall accessed from the west through a 6' high chain link fence with privacy slates on heavy duty hinges.

#### ***Architecture:***

Architecturally, the plans propose an attractive building defined by quality building material, and inviting design with a color scheme that compliments other buildings in the area. Specifically, they propose a building that stands 32' tall at the peak with material consisting of attractive natural split stone with decorative EIFS crown molding at the top, aluminum clad windows and an expansive standing seam charcoal color metal roof. In the gable over the main entrance on the west elevation, the plan shows their corporate symbol and in the gable on the east elevation is the other corporate symbol and the identification name.

#### ***Landscaping:***

According to the Landscape plan, the main entrance off Cedarburg Road and extending out from the base of the existing monument sign will be enhanced with the Plantings of Goldstrum Black-eyed Susan's, A. W Spirea and Dwarf Fountain Grasses under a single Red Oak. This planting scheme is repeated on the north side of the entrance and along the Cambridge Avenue frontage adjacent to the parking lot as well. Foundational plantings include Miss Kim Lilacs at the southeast corner of the building accented by groupings of Sunrise Forsythia, Taunton Yew, Snowmound Spirea and Karl Foerster's Feather Reed Grass.

#### ***Exterior Light:***

The building will be lit with decorative wall sconces that measure 22" high and 7' wide located on all sides. These will be Kirchler lights of either the Manhattan collection or the Camden Collection (see attached cut-sheets) of either Anvil Iron or textured black color to complement the colors of the building. Either choice is appropriate for this building. The site lighting will be limited to replacing the existing pole lights with new poles at the same location and of the same height but with new light fixtures. (see enclosed cut-sheets).

#### ***Signage:***

The existing monument sign along Washington Avenue will remain in its current location will be untouched. Staff notes however, that since the sign is located partially within the public right-of-way, the applicant will need to sign an agreement permitting it to remain but with the understanding that if the City ever needs it relocated or remove, that work will be completed at the expense of the owner.

This agreement will be recorded in the Ozaukee County Register of Deeds Office which will

#### ***Certified Survey Map:***

As part of this project, the applicant has submitted a Certified Survey Map which will serve to dedicate the 40' ultimate road right-of-way along the Washington Avenue because the existing

property line is defined to the center of the street.

**STAFF RECOMMENDATION:**

Because the applicant was caught off guard by the time needed to pursue the PUD Zoning District, they have submitted fully detailed plans in the hopes of securing their building permit immediate following this meeting. Staff recommends approval subject to approval of the need code changes as noted above and the following stipulations:

- Cedarburg Light and Water approval of the water service to building.
- If the water use increase, the applicant will be responsible for impact fees to cover that increase.
- The applicant shall be limited to land disturbance activity of less than 0.5 acres and if the disturbance exceeds that limit a storm water management plans shall be required and approved by the City Engineer.
- Fire protection features shall be approved by the Cedarburg Fire Department.
- The applicant signing a waiver to maintain the monument sign at his expense in its current location in the Washington Avenue right-of-way.
- The north driveway to be set off from the building by 1 to 11/2 feet.

**BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:**

At their August 6, 2018 meeting the Plan Commission reviewed this request and recommended approval subject to the stipulation stated above under staff recommendations plus the following:

- Extended the public front sidewalk across the entire Washington Avenue frontage.

**BUDGETARY IMPACT:** N/A

**ATTACHMENTS:**

- Unapproved minutes from the August 6, 2018 Plan Commission meeting
- Ordinance No. 2018-13
- Fully detailed site, architectural, landscaping, exterior lighting plans and the Certified Survey Map.

**INITIATED/REQUESTED BY:** Bell Investment Properties LLC, Dr. Greg Bell

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

**ORDINANCE NO. 2018-13**

**An Ordinance Rezoning the Parcel  
At W68 N926-30 Washington Avenue**

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

The following described real estate situated in the City of Cedarburg, Wisconsin, presently being in the B-2 Community Business District is hereby rezoned to the B-2/PUD Community Business District/Planned Unit Development District:

Part of the Southeast  $\frac{1}{4}$  of the Southwest  $\frac{1}{4}$  and part of the Southwest  $\frac{1}{4}$  of the Southeast  $\frac{1}{4}$  of Section 22, T 10 N, Range 21 E, City of Cedarburg, Ozaukee County, Wisconsin described as follows: Commencing at the South  $\frac{1}{4}$  Corner of said Section 22; thence N  $02^{\circ}12'23''$  W, 443.40 feet to the northerly line of lands to be described in Document Number 988403, The Point of Beginning: Thence N  $87^{\circ}22'37''$  E, 54.00 feet on said northerly line to the westerly Right-of Way of Cambridge Avenue; Thence 156.83 feet on the arc of a 152.42 foot radius curve to the right, having a chord which bears S  $28^{\circ}35'36''$  W, 150.00 feet on said westerly Right-of-Way, Thence S  $58^{\circ}04'27''$  W, 140.00 feet on said westerly Right-of-Way to the centerline of Washington Avenue; Thence N  $31^{\circ}54'23''$  W, 255.03 feet on said centerline to the northerly line of lands described in Document Number 988403; Thence N  $87^{\circ}15'37''$  E, 255.90 feet on said northerly line to the Point of Beginning

Tax Key Number: 13-040-0089.001

Said parcel contains 0.863 acre, more or less

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

Passed and adopted this 27<sup>th</sup> day of August, 2018.

---

Michael J. O'Keefe, Mayor

Countersigned:

---

Constance K. McHugh, City Clerk

Approved as to form:

---

Michael P. Herbrand, City Attorney



RECEIVED

JUN 26 2018

CITY OF CEDARBURG



**Robert E. Lee & Associates, Inc.**

Engineering • Surveying • Environmental Services

1250 Centennial Centre Boulevard • Hobart, WI 54155 • 920-662-9641 • www.releeinc.com

June 22, 2018

Mr. Jon Censky, City Planner  
CITY OF CEDARBURG  
W63 N645 Washington Ave  
P.O. Box 49  
Cedarburg, WI 53012

RE: Bell Orthodontic Solutions  
Site and Building Reconstruction

Dear Mr. Censky:

On behalf of Bell Orthodontic Solutions, Robert E. Lee & Associates, Inc., is submitting the attached Land Development Application for the proposed reconstruction of the existing Bell Orthodontic Solutions facility, located at W68 N926-30 Washington Avenue. Included in the application is a request for a CSM, PUD Overlay, and Site/Architectural Plan Review.

The proposed project includes demolishing the existing building, except for the existing foundation, and reconstructing a new building. The project also includes pulverizing the existing asphalt parking lot and reconstructing the parking lot. As part of the project, a CSM is being submitted to dedicate 33' of the western portion of the property along Washington Avenue to the City as right-of-way because the existing property line goes to the center of the street. Because of the building setbacks associated with the existing B-2 Community Business District zoning that this parcel is under, a PUD Overlay is also being requested to allow for the reduced setbacks and any other zoning deficiencies associated with this project. Because the proposed redevelopment will result in minimal increases in storm water runoff, as compared to the existing site, the owner would like to utilize the fee-in-lieu option for storm water management practices, if storm water management requirements will apply.

Please review the attached documents at your earliest convenience and let me know if you have any questions or comments.

Sincerely,

ROBERT E. LEE & ASSOCIATES, INC.

Aaron J. Breitenfeldt, P.E.  
Project Manager

AJB/LAR

ENC.

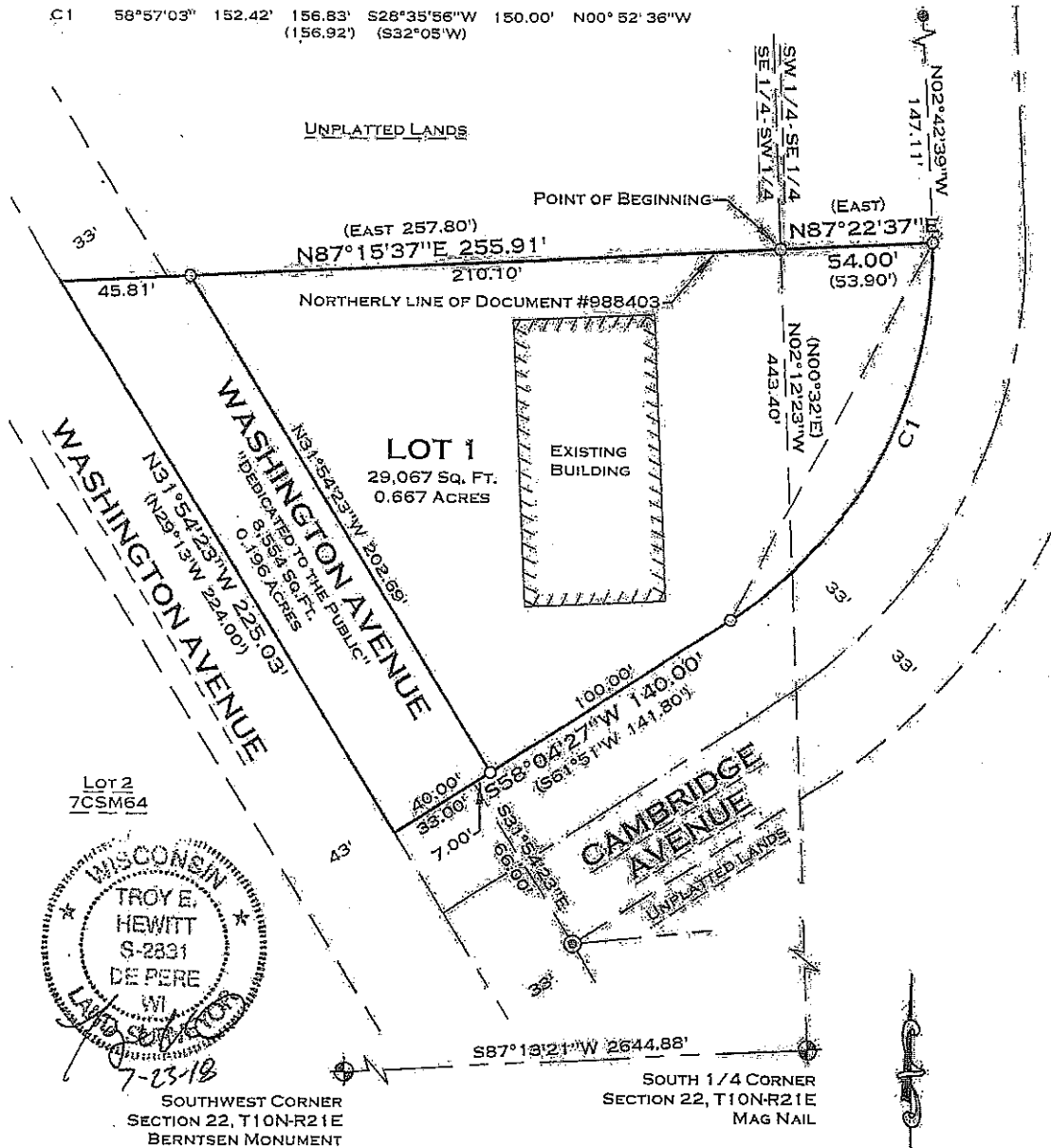
# Preliminary

## CERTIFIED SURVEY MAP

PART OF THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 AND THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4, SECTION 22, T10N-R21E, CITY OF CEDARBURG, OZAUKEE COUNTY, WISCONSIN

CURVE TABLE

CURVE #	DELTA	RADIUS	LENGTH	CHORD	CHORD	TANGENT
				DIRECTION	LENGTH	BEARING
C1	58°57'03"	152.42'	156.83'	S28°35'56"W	150.00'	N00°52'36"W
			(156.92')	(S32°05'W)		



### ZONING

THIS PROPERTY IS CURRENTLY ZONED B-2, COMMUNITY BUSINESS DISTRICT

### OWNER

BELL INVESTMENT PROPERTIES LLC  
7154 W. CONCORD CREEK DR.  
MEQUON, WI 53092

### LEGEND

- ⊙ EXISTING 1" IRON PIPE
- SET 1" x 18" IRON PIPE WITH CAP WEIGHING 1.38 LBS./LIN. FT.
- ⊙ EXISTING 2" IRON PIPE
- ⊕ RECORDED COUNTY MONUMENT
- (XX') RECORD BEARING OR DISTANCE

SCALE: 1" = 50'

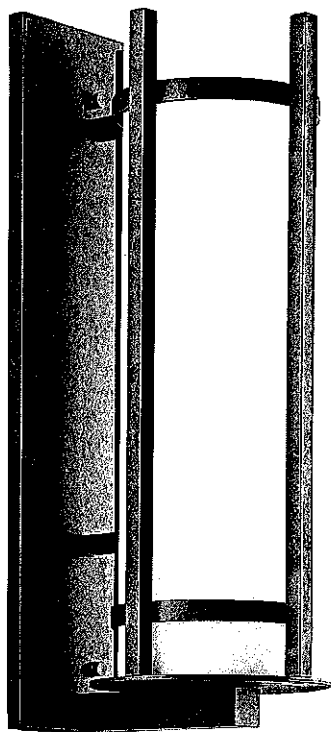


BEARINGS ARE REFERENCED TO THE WISCONSIN STATE PLANE COORDINATE SYSTEM GRID, SOUTH ZONE (NAD-27). THE SOUTH LINE OF THE SOUTHWEST 1/4 OF SECTION 21 BEARS N87°13'21"W.

**ROBERT E. LEE & ASSOCIATES, INC.**  
ENGINEERING, SURVEYING, ENVIRONMENTAL SERVICES  
1250 CENTENNIAL CENTRE BOULEVARD  
HOBART, WI 54155  
PHONE: (920) 662-9641  
FAX: (920) 662-9141  
INTERNET: WWW.RELEEC.COM

Camden Collection  
Camden 2 Light Outdoor Wall Light in Anvil Iron  
49121AVI (Anvil Iron)

Project Name: \_\_\_\_\_  
Location: \_\_\_\_\_  
Type: \_\_\_\_\_  
Qty: \_\_\_\_\_  
Comments: \_\_\_\_\_



### Ordering Information

Product ID	49121AVI
Finish	Anvil Iron
Available Finishes	AVI, AVI
Collection	Camden Collection

### Dimensions

Extension	8.25"
Height from center of Wall opening	11.25"
Base Backplate	6.50 X 22.50
Weight	13.00 LBS

### Specifications

Material	Cast Aluminum
Diffuser Description	Opal Etched

### Electrical

Voltage	120V
---------	------

### Qualifications

Safety Rated	Wet
Warranty	<a href="http://www.kichler.com/warranty">www.kichler.com/warranty</a>

### Primary Lamping

Light Source	Incandescent
Lamp Included	Not Included
# of Bulbs/LED Modules	2
Max or Nominal Watt	75W
Socket Wire	150
Socket Type	Medium
Lamp Type	A19

### Dimensions

Height	22.50"
Width	7.25"

### Alternate Lamps

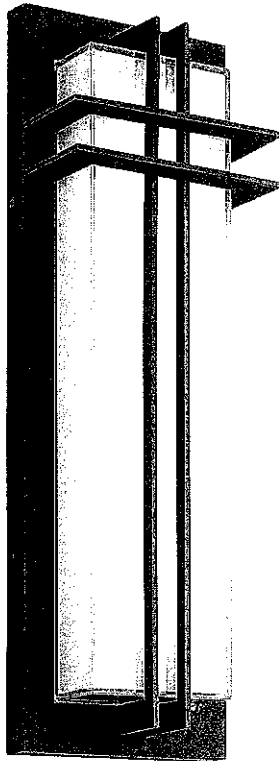
Lamp Included	Bulb Listing	Light Source	Max Wattage/Range	Bulb Product ID	Dimming
No	Hybrid	CFL	18-25W		

#### Notes:

1) Information provided is subject to change without notice.  
All values are design or typical values when measured under laboratory conditions.  
2) Incandescent Equivalent: The incandescent equivalent as presented is an approximate number and is for reference only.

Manhattan Collection  
 Manhattan 22" LED Outdoor Wall Light BKT  
 49298BKTLED (Textured Black)

Project Name: \_\_\_\_\_  
 Location: \_\_\_\_\_  
 Type: \_\_\_\_\_  
 Qty: \_\_\_\_\_  
 Comments: \_\_\_\_\_



#### Dimensions

Height	22.00"
Width	7.00"

#### Ordering Information

Product ID	49298BKTLED
Finish	Textured Black
Collection	Manhattan Collection

#### Dimensions

Extension	3.75"
Height from center of Wall opening	11.00"
Base Backplate	21.75 X 6.75
Weight	8.40 LBS

#### Photometrics

Kelvin Temperature	3000 K
Color Rendering Index	90

#### Specifications

Material	Aluminum
Diffuser Description	White Glass

#### Electrical

Dimmable	Yes
Voltage	120 V
Input Voltage	Single(120)

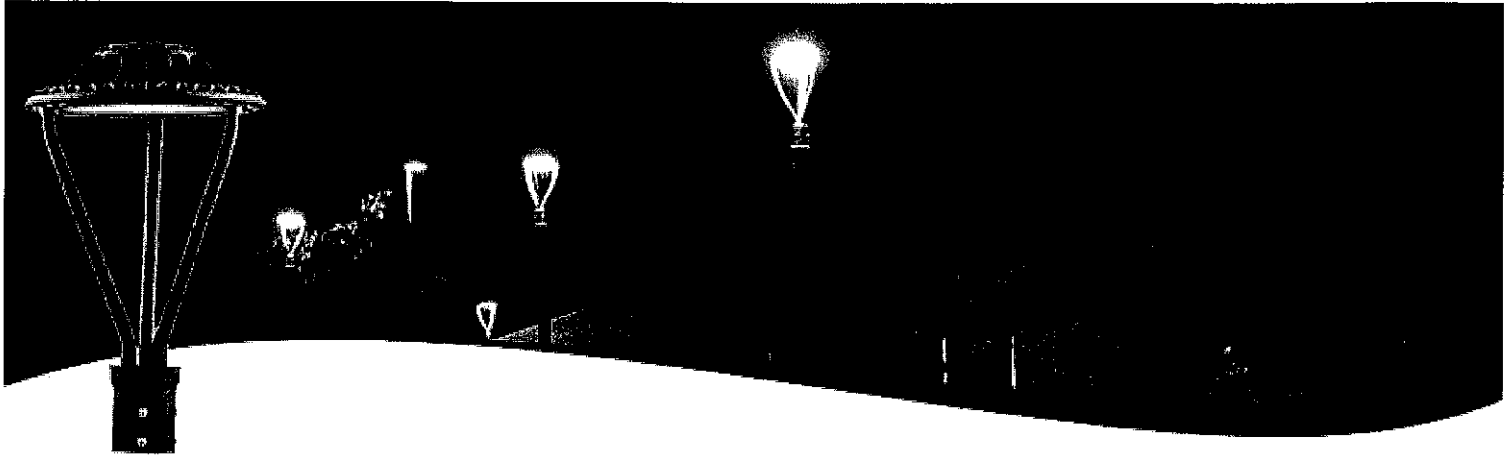
#### Qualifications

Safety Rated	Wet
Title 24	Yes
ADA Compliant	Yes
Expected Life Span	40000 Hours
Warranty	<a href="http://www.kichler.com/warranty">www.kichler.com/warranty</a>

#### Primary Lamping

Light Source	LED
Lamp Included	Integrated
# of Bulbs/LED Modules	2
Delivered Lumens	600
Initial Lumens	1410
Delivered Efficacy	30
Dimming	Yes

## LED Area Lights



### Features

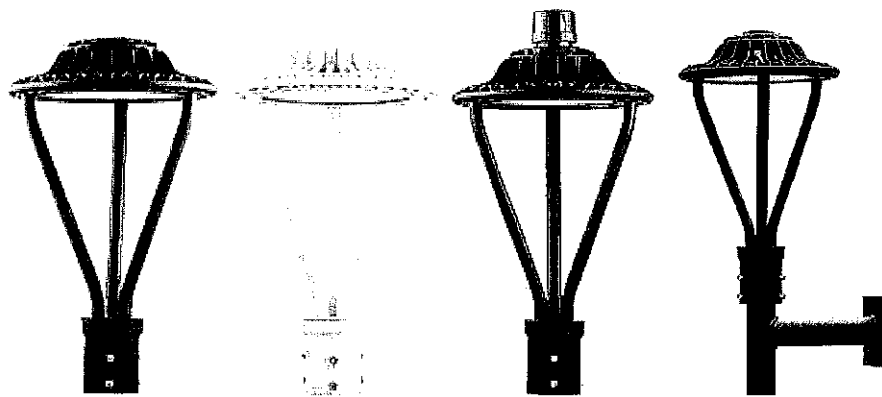


### Benefits

- Replaces conventional Area Lights.
- Precision Die Cast Aluminum Housing.
- Fade Resistant Powder Coat Finish.
- Easy Installation
- CE ROHS listed

### Features

- Beam angle: 120 degrees.
- Aluminum die-cast heat sinks is good for heat dissipation.
- Green, energy saving, long and reliable life of 50,000 hours.
- No RF interference, No IR/UV radiation, no mercury pollution.
- 5000K Daylight color
- 2700-6700K Special Order
- Streamline exterior design, beautiful appearance.
- Environmentally friendly, energy saving (70~80%)
- Special Circuit design, each LED works separately
- avoiding a single broken LED failure.



Special Order  
4 Week Lead

Special Order  
4 Week Lead

Special Order  
4 Week Lead

### LED Area Lights Specifications

Power	50W	75W	
Model	7612CLB50-LLED	7612CLB75-LLED	
Luminous Flux	6500 Lumens	9750 Lumens	
Replacement	HPS 175W	HPS 200W	
Light Source	SMD LED		
Luminous Efficacy	130LM/W 150	150LM/W Available	
Color	Black - Other Colors Special Order		
Photocell	Special Order		
Accessories	Options: A. pole bracket	B. With Sensor	C. Wall Bracket
Operation Temp	-40 to +45°C		
CCT	5000K Daylight - Other Colors Special Order		
CRI	85		
Life Span	50,000 Hours at 25°C		
Voltage	100-277VAC/50-60HZ		



SITE REDEVELOPMENT FOR  
BELL ORTHODONTICS  
CITY OF CEDARBURG, OZAUKEE COUNTY WISCONSIN

RECEIVED

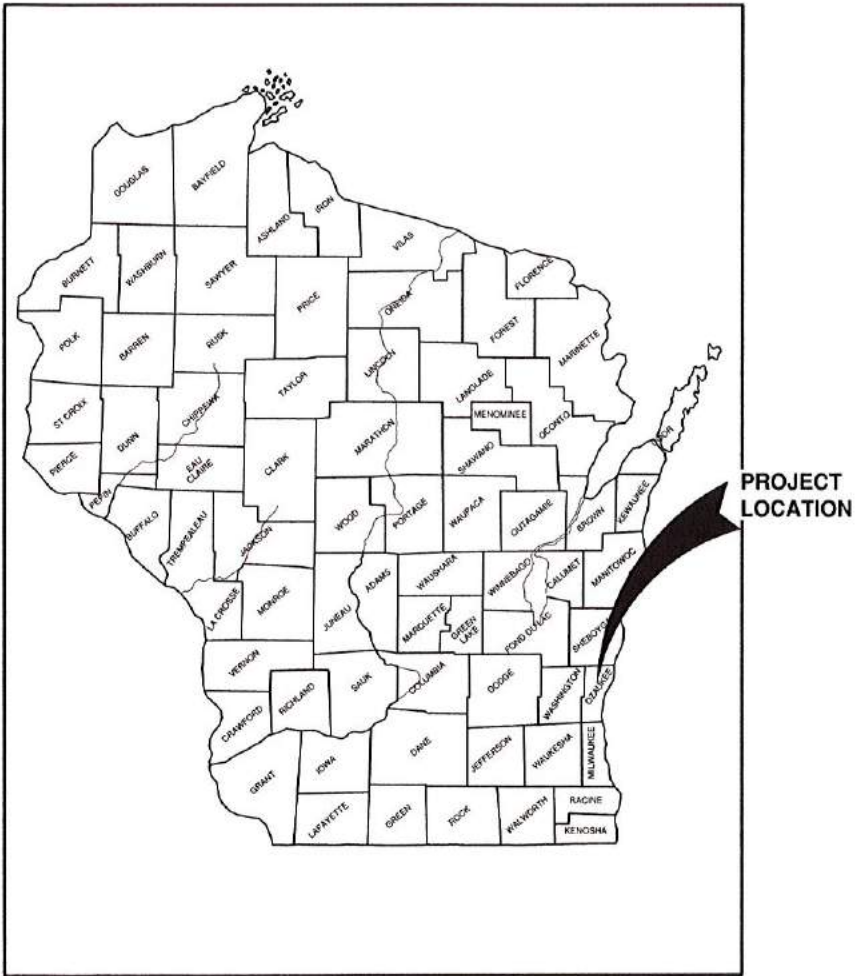
JUN 26 2018

CITY OF CEDARBURG



*Aaron Breitenfeldt*  
6/22/18

ATTENTION!  
DOWNLOADED PLANS ARE NOT SCALEABLE, NEITHER THE OWNER OR THE ENGINEER SHALL BE HELD RESPONSIBLE FOR THE SCALE OR PRINT QUALITY OF DOWNLOADED PLANS. ONLY PRINTED PLANS FROM BLUE PRINT SERVICE CO., INC. SHALL BE CONSIDERED TO BE SCALEABLE PLANS.



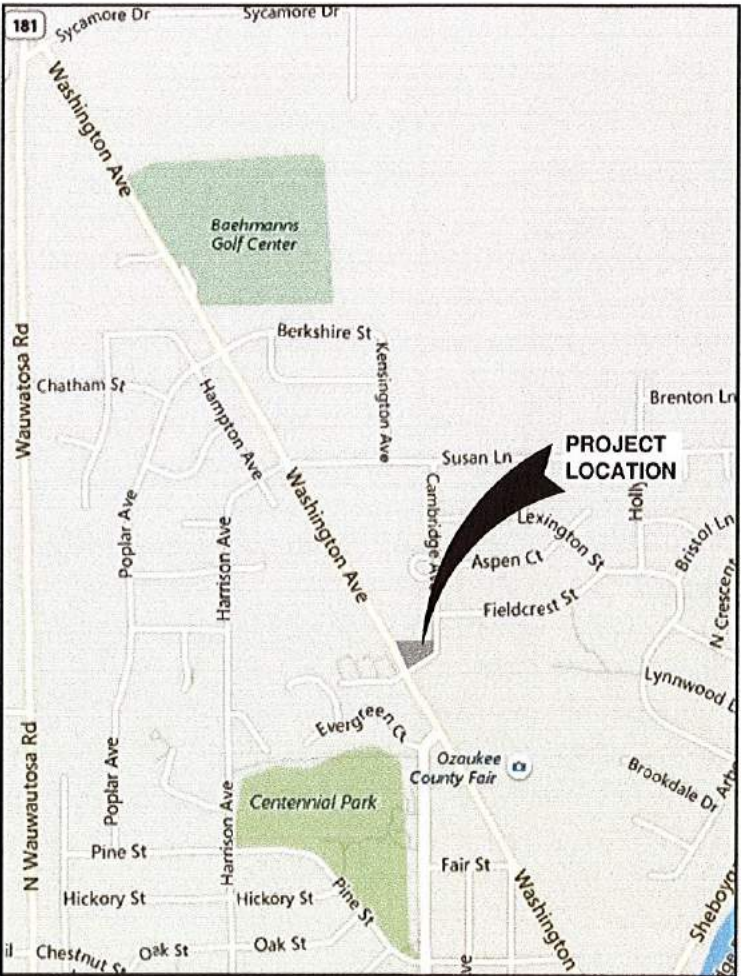
VICINITY MAP

NOTE:  
EXISTING UTILITIES SHOWN ON PLANS ARE APPROXIMATE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING EXACT LOCATIONS AND ELEVATIONS OF ALL UTILITIES, WHETHER SHOWN OR NOT, FROM THE OWNERS OF THE RESPECTIVE UTILITIES. ALL UTILITY OWNERS SHALL BE NOTIFIED FOR LOCATES BY THE CONTRACTOR 72 HOURS PRIOR TO EXCAVATION.

NOTE:  
ALL EROSION CONTROL MEASURES SHALL BE IN PLACE PRIOR TO CONSTRUCTION AND SHALL CONFORM TO THE WISCONSIN DEPARTMENT OF NATURAL RESOURCES CONSTRUCTION SITE EROSION CONTROL AND TECHNICAL STANDARDS.

INDEX TO DRAWINGS

SHT. NO.	DESCRIPTION
1	LOCATION MAPS AND INDEX TO DRAWINGS
2	EXISTING SITE CONDITIONS
3	SITE AND UTILITY PLAN
4	GRADING AND EROSION CONTROL PLAN
5	MISCELLANEOUS DETAILS
6	EROSION CONTROL - INLET PROTECTION TYPES A, B, C AND D AND MISCELLANEOUS DETAILS
7	EROSION CONTROL - INLET PROTECTION TYPE D-HR AND TYPE D-M
8	EROSION CONTROL - SHEET FLOW DETAILS



LOCATION MAP



NOTE  
ALL DISTURBED AREAS SHALL BE TOPSOILED TO A DEPTH OF 6 INCHES, SEEDED AND MULCHED. AREA TO BE RAKED FREE OF STONES AND CLUMPS.

PARKING DATA  
TOTAL PARKING SPACES PROVIDED = 33  
HANDICAP ACCESSIBLE PARKING SPACES = 2  
TOTAL PARKING SPACES REQUIRED:  
5 STALLS x 1 DOCTORS + 1 STALL x 8 EMPLOYEES = 13  
DOCTOR EMPLOYEE

SITE DATA  
TOTAL AREA = 0.70 ACRES, 30,484 S.F.  
BUILDING AREA = 0.13 ACRES, 5,778 S.F. (19.0%)  
SIDEWALK/PARKING LOT AREA = 0.35 ACRES, 15,393 S.F. (50.5%)  
GREEN SPACE = 0.21 ACRES, 9,313 S.F. (30.5%)

ZONING  
B-2 COMMUNITY BUSINESS DISTRICT

PARCEL NO.  
130400089001

SITE ADDRESS  
W68N926-30 WASHINGTON AVE

RECEIVED  
JUN 26 2018  
CITY OF CEDARBURG

LEGEND

- CONCRETE PAVEMENT
- NEW ASPHALT PAVEMENT SECTION
- EXISTING ASPHALT AREA, PULVERIZE, REGRADE AND REPLACE
- LANDSCAPE AREA
- GREEN SPACE
- PROPOSED 18" SHEDDING CURB AND GUTTER
- TRAFFIC FLOW ARROW
- HANDICAPPED PARKING
- INDICATES NUMBER OF PARKING STALLS

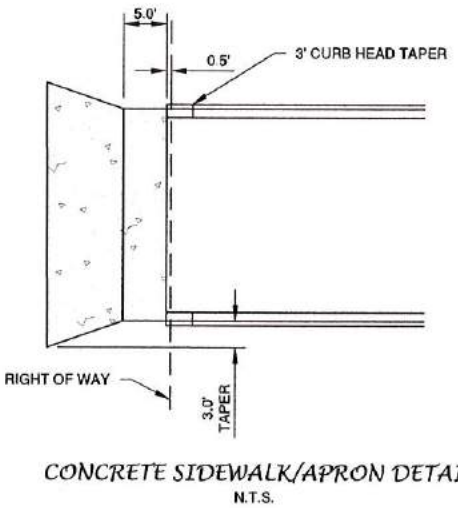
NOTE: ALL DIMENSIONS ARE TO THE FACE OF CURB, UNLESS NOTED OTHERWISE

- PROPOSED SANITARY SEWER
- EXISTING SANITARY SEWER (SIZE NOTED)
- PROPOSED STORM SEWER
- EXISTING STORM SEWER (SIZE NOTED)
- PROPOSED WATERMAIN
- EXISTING WATERMAIN (SIZE NOTED)

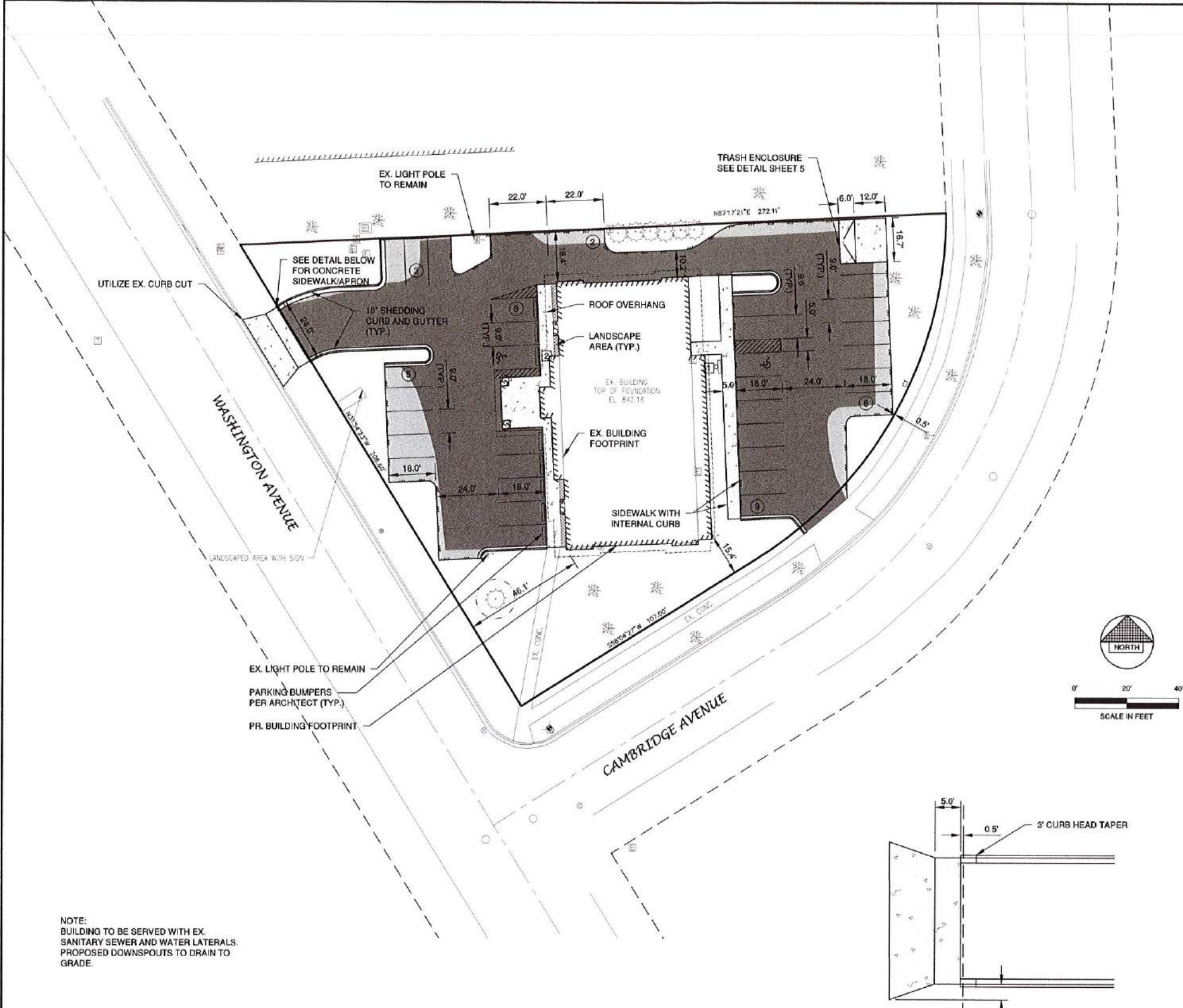
PROPOSED EXISTING

- FIRE HYDRANT
- WATER VALVE/CURB STOP
- WATER MANHOLE
- REDUCER/INCREASER
- SANITARY MANHOLE
- LIFT STATION
- TRACER WIRE SIGNAL CONNECTION BOX
- CLEANOUT
- STORM MANHOLE
- STORM CATCH BASIN
- STORM INLET
- STORM INLET MANHOLE
- YARD DRAIN
- STANDPIPE
- ROOF DOWNSPOUT

- NOTE
- A MINIMUM OF 6.5 FEET OF COVER SHALL BE MAINTAINED OVER ALL WATERMAIN.
  - SANITARY SEWER, WATERMAIN AND STORM SEWER SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR SEWER AND WATER CONSTRUCTION IN WISCONSIN AND ADMINISTRATIVE CODE CHAPTERS COMM 81-87.
  - FIELD VERIFY LOCATION OF EXISTING UTILITIES. IF EXISTING LOCATIONS DIFFER FROM WHAT IS INDICATED ON THE PLANS, CONTACT ENGINEER, PRIOR TO CONTINUED WORK.
  - ALL SANITARY SEWER, STORM SEWER AND WATER SERVICES/MAINS SHALL BE PROVIDED WITH TRACER WIRE OR OTHER METHOD TO BE LOCATED.



CONCRETE SIDEWALK/APRON DETAIL  
N.T.S.



NOTE:  
BUILDING TO BE SERVED WITH EX. SANITARY SEWER AND WATER LATERALS. PROPOSED DOWNSPOUTS TO DRAIN TO GRADE.



# BELL ORTHODONTIC SOLUTIONS

## CEDARBURG, WI



ARCHITECTURAL DESIGN

PO BOX 8763  
GREEN BAY, WI  
54302  
920-606-0144

DR. BELL

W68 N930  
Washington  
Avenue  
Cedarburg, WI  
53012

PROJECT  
NEW CONSTRUCTION

# BELL ORTHODONTIC SOLUTIONS

DRAWN  
I. WILSON

ORINATION  
11-20-17

### REVISIONS

0-21-18 CEDARBURG SUBMITTAL  
4-25-18 REV 6  
5-7-18 REV 7  
5-15-18 REV 8  
5-25-18 REV 9 (FINAL PRELIM)

CONTENT  
TITLE

"COPYRIGHT

All specifications, plans, designs and documents created under this agreement are copyright protected and may not be used, copied, transferred, altered or in any other way other than the owner, without the express written consent of the architect.

SHEET

# T1.0

PRELIMINARY - NOT FOR CONSTRUCTION

RECEIVED  
JUN 26 2018  
CITY OF CEDARBURG

- THESE DRAWINGS COVER GENERAL CONSTRUCTION WORK ONLY. ALL WORK SHALL CONFORM TO STATE AND LOCAL CODES WHICH GOVERN FOR THE BUILDING SITE, AND SHALL BE DONE IN A WORKMANLIKE MANNER.
- THE CONTRACTOR SHALL FAMILIARIZE HIMSELF WITH ALL ARCHITECTURAL, MECHANICAL AND ELECTRICAL DRAWINGS.
- CONTRACTOR SHALL FIELD VERIFY ALL DIMENSIONS, ELEVATIONS AND CONDITIONS AND NOTIFY ARCHITECT OF ANY DISCREPANCIES.
- THE TYPICAL DETAILS SHOWN ON THE DRAWINGS SHALL BE APPLICABLE TO ALL PARTS OF THE CONTRACT DRAWINGS UNLESS SPECIFICALLY NOTED OTHERWISE.
- THE CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR JOB SAFETY DURING CONSTRUCTION.
- HVAC, ELECTRICAL, AND PLUMBING WILL BE DESIGN BUILD. CONTRACTOR SHOULD FAMILIARIZE THEMSELVES WITH OWNERS SPECIFICATIONS.
- SEE OWNER SPECIFICATIONS FOR ALL AREAS OF WORK. OWNER MUST APPROVE ALL SHOP DRAWINGS.

**PROJECT:** project name  
**ADDRESS:** ADDRESS  
**USE:** BUSINESS GROUP  
**OWNER:** XXXX  
**CONTACT:** xxx phone #

**APPLICABLE BUILDING**  
2009 INTERNATIONAL BUILDING CODE  
(WITH WISCONSIN AMENDMENTS)  
ASHRE STANDARD 90.1-2007  
**OCCUPANCY**  
B - BUSINESS

**DESIGNERS OF**  
**ARCHITECT:** NOLAN CARTER ARCHITECTURAL DESIGN  
PO BOX 8763  
GREEN BAY, WI 54302  
P: (920) 606-0144  
**CONTACT:** IAN WILSON

**BUILDING**  
BUILDING 5,577 S.F.  
MEZZANINE 1,336 S.F.  
TOTAL 6,913 S.F.

**CLASSIFICATION OF WORK**  
xxx

**FIRE**  
EXISTING FIRE PROTECTION WILL BE MAINTAINED  
EXIT SIGNS - PROVIDE EXIT SIGNS PER IBC SECTION 1011  
FIRE EXTINGUISHERS - INSTALL PER NFPA 1 AND APPLICABLE LOCAL CODES  
**EXIT-ACCESS TRAVEL DIST.**

200  
**COMMON-PATH-OF-EGRESS TRAVEL DIST.**  
75

**EGRESS WIDTH REQUIRED**  
3" / OCCUPANT  
X X 3 = X REQUIRED

**OCCUPANT LOAD**  
B = X/100 = X OCC.  
TOTAL = X OCC.

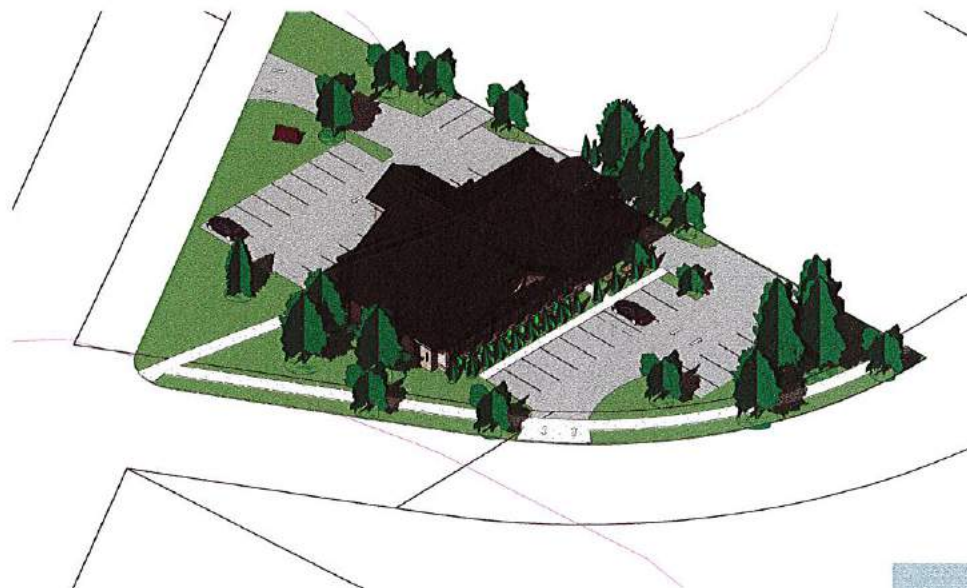
### GENERAL NOTES

### SHEET INDEX

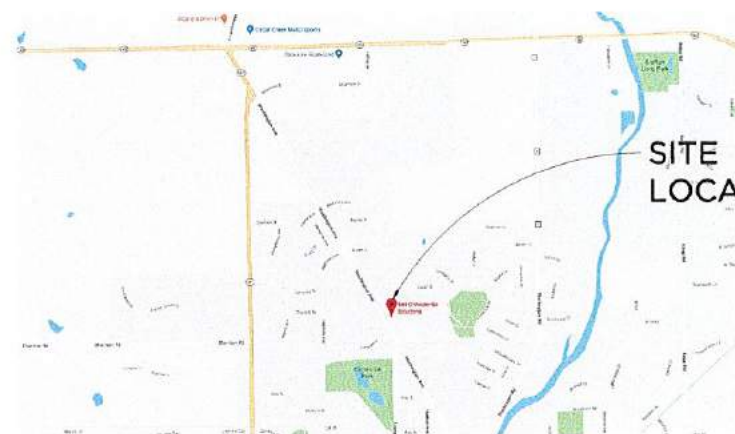
SHEET NUMBER	SHEET NAME	SHEET ORDER
A12	SECTIONS / DETAILS	
A6.0	SCHEDULES	
A3.0	SECTIONS	
A3.1	SECTIONS	
T1.0	TITLE	1
C1.0	CONCEPT SITE	2
A1.0	FLOOR PLAN	3
A1.1	SECTION & ROOF	4
A2.0	ELEVATIONS	5

**CONSTRUCTION**  
TYPE VB CONSTRUCTION  
NON SPRINKLED

### PROJECT INFORMATION



3D site



SITE LOCATION



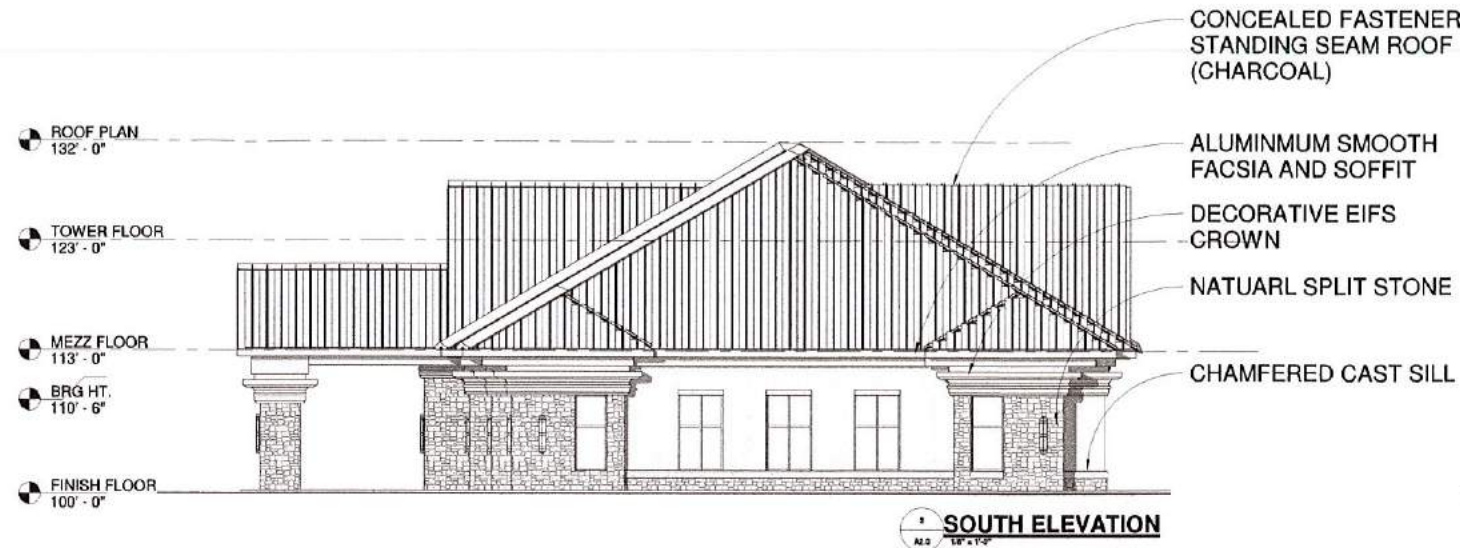
3D View 2



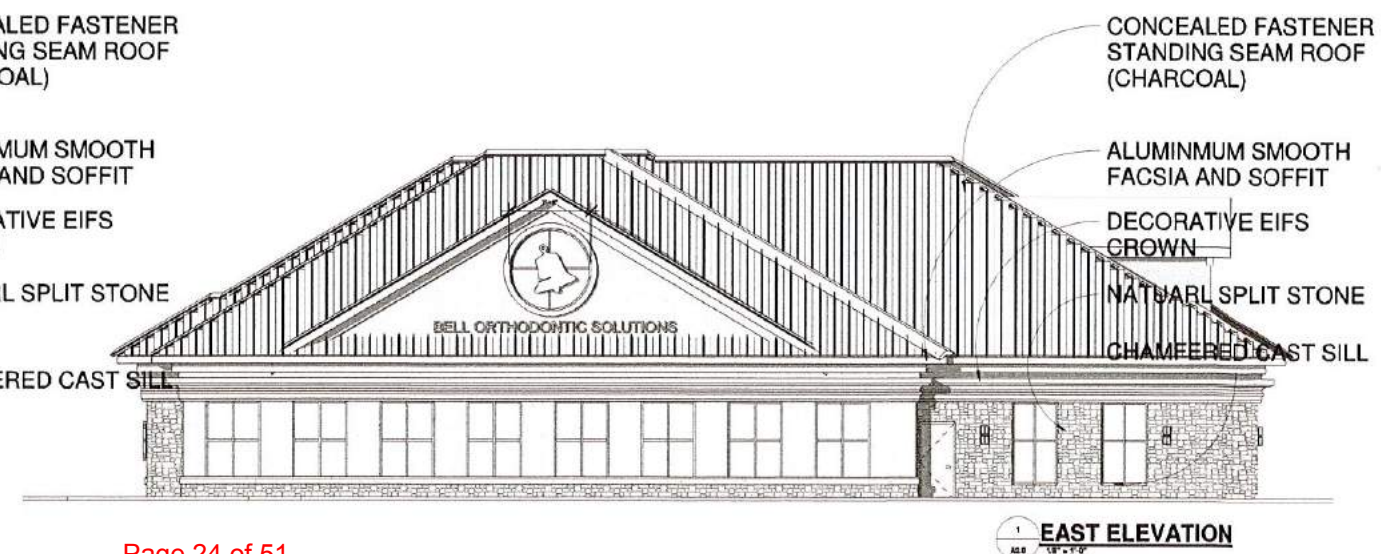
BUILDING LOCATION

WISCONSIN MAP





RECEIVED  
JUN 26 2018  
CITY OF CEDARBURG



ARCHITECTURAL DESIGN  
PO BOX 8763  
GREEN BAY, WI  
54302  
920-606-0144

DR. BELL

W68 N930  
Washington  
Avenue  
Cedarburg, WI  
53012

PROJEC  
NEW CONSTRUCTION  
**BELL ORTHODONTIC  
SOLUTIONS**

DRAWN  
I. WILSON

ORIGINATION  
11-20-17

REVISIONS

6-21-18 CEDARBURG SUBMITTAL  
4-25-18 REV 6  
5-7-18 REV 7  
5-15-18 REV 8  
5-25-18 REV 9 (FINAL PRELIM)

CONTENT  
ELEVATIONS

"COPYRIGHT

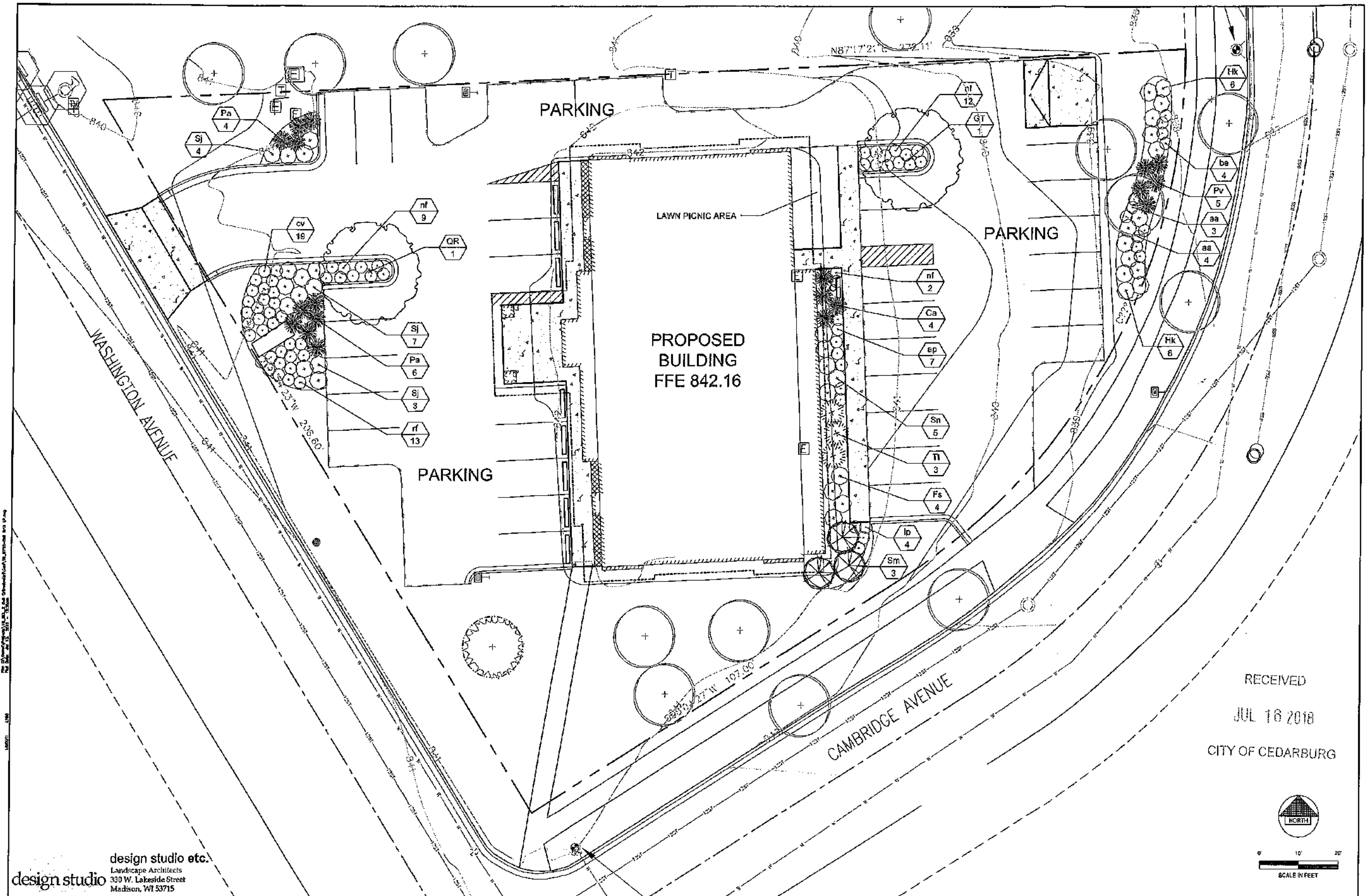
All specifications, plans, designs and documents created under this agreement are copyright protected and may not be sold, copied, transferred, altered or in any way other party other than the owner without the express written consent of I. W. Wilson.

PRELIMINARY - NOT FOR CONSTRUCTION

SHEET

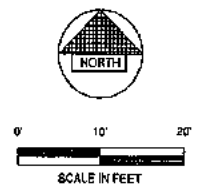
**A2.0**





design studio etc.  
Landscape Architects  
330 W. Lakeside Street  
Madison, WI 53715

RECEIVED  
JUL 16 2018  
CITY OF CEDARBURG



NO.	DATE	APPROV.	REVISION	NO.	DATE	APPROV.	REVISION
1	09/27/2018	A.B.	CITY SUBMITTAL				

SITE REDEVELOPMENT FOR  
BELL ORTHODONTICS  
CITY OF CEDARBURG  
OZAUKA COUNTY, WISCONSIN

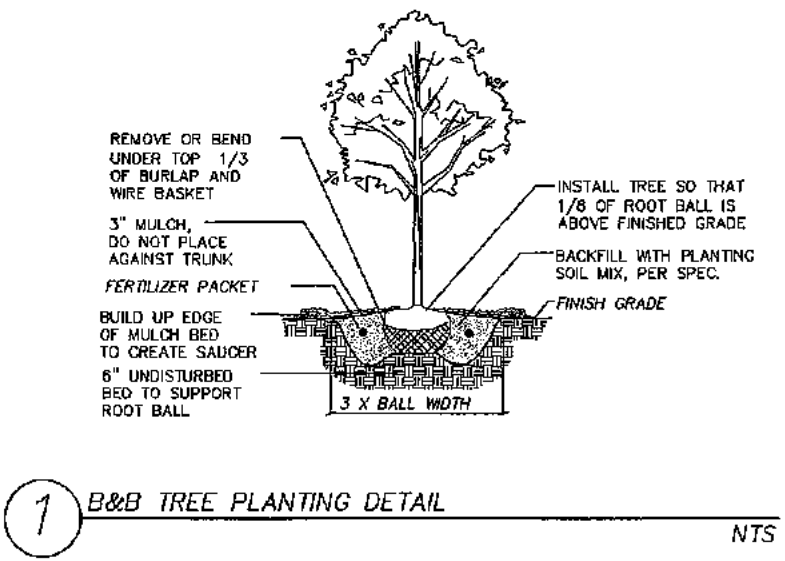
LANDSCAPE PLAN

Robert E. Lee & Associates, Inc.  
ENGINEERING, SURVEYING, ENVIRONMENTAL SERVICES  
1250 CENTENNIAL CENTRE BOULEVARD HOBBART, WI 54155  
920-882-5541 www.relecoinc.com

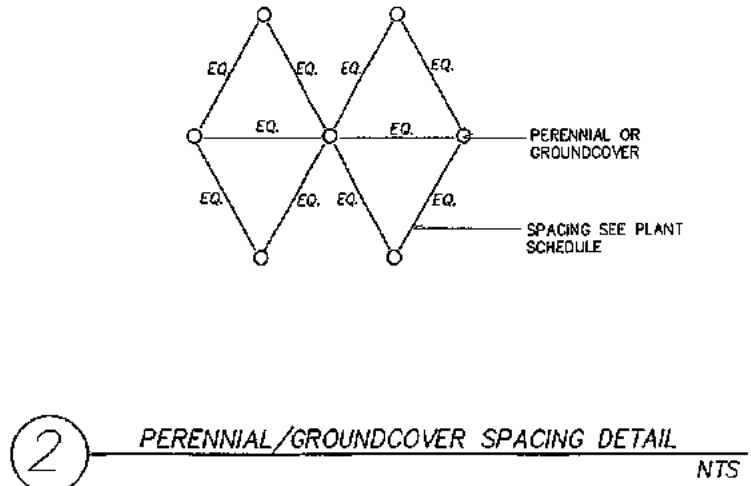
SHEET NO.  
L100

LANDSCAPE PLANT LEGEND

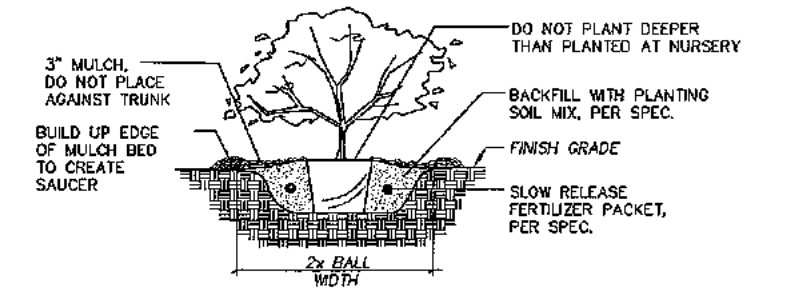
Symbol	Botanical name	Common Name	Size	Root	Quantity	Remarks
SHADE TREES						
GT	Gleditsia tricanthos 'Skyline'	Skyline Honeylocust	3" Cal.	B&B	1	
QR	Quercus rubra	Red Oak	3" Cal.	B&B	1	
SHRUBS						
Fs	Forsythia x 'Sunrise'	Sunrise Forsythia	3 gal	Pot	4	
Hk	Hypericum kalmianum	St. Johns Wort	2 gal	Pot	14	
Sj	Spirea japonica 'Anthony Waterer'	A.W. Spirea	2 gal	Pot	14	
Sn	Spirea nipponica 'Snowmound'	Snowmound spirea	2 gal	Pot	5	
Sm	Syringa patula 'Miss Kim'	Miss Kim Lilac	3 gal	Pot	3	
Tt	Taxus x media 'Taunton'	Taunton Yew	5 gal	CG	3	
GRASSES						
Ca	Calamagrostis x acutifolia 'Karl Foerster'	Karl Foerster's Feather Reed Grass	1 Gal.	CG	4	
Pa	Pennisetum alopecuroides 'Hameln'	Dwarf Fountain Grass	2 Gal.	CG	6	
Pv	Panicum virgatum 'Shenandoah'	Shenandoah Switch Grass	2 Gal.	CG	5	
PERENNIALS						
aa	Astilbe x arendsii 'Fanal'	Fanal Astilbe	1 Gal.	Container	7	15"O.C.
ap	Aster novae-angliae 'Purple Dome'	Purple Dome	1 Gal.	Container	7	24"O.C.
be	Bergenia cordifolia	Heartleaf Bergenia	1 Gal.	Container	4	15"O.C.
cv	Coreopsis verticillata 'Zagreb'	Zagreb Coreopsis	1 Gal.	Container	19	18"O.C.
lp	Liatris pycnostachya	Prairie Bleedingstar	1 Gal.	Container	4	18"O.C.
nf	Nepeta x faassenii 'Walker's Low'	Walker's Low Catmint	1 Gal.	Container	14	24"O.C.
rf	Rudbeckia fulgida 'Goldstrum'	Goldstrum Black-eyed Susan	1 Gal.	Container	13	18"O.C.



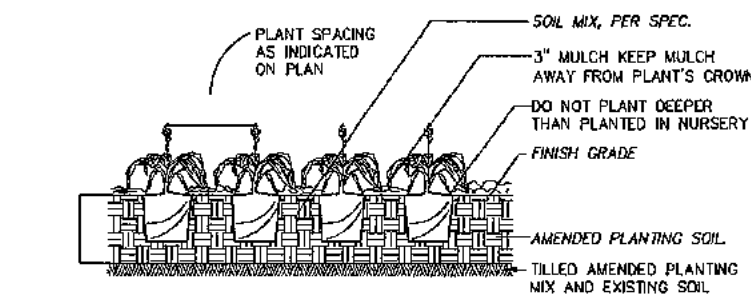
1 B&B TREE PLANTING DETAIL NTS



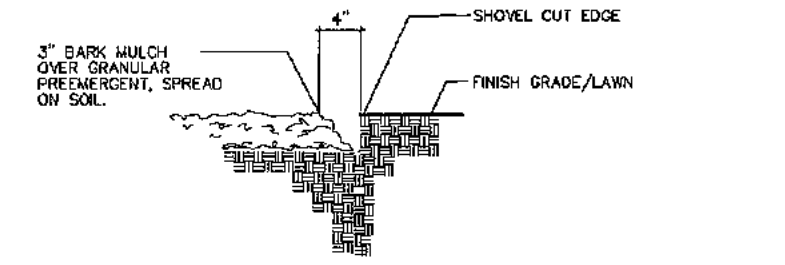
2 PERENNIAL/GROUND COVER SPACING DETAIL NTS



3 CONTAINER PLANTING DETAIL NTS



4 GROUND COVER / PERENNIAL PLANTING DETAIL NTS



5 BARK MULCH/SHOVEL CUT EDGE DETAIL NTS

design studio etc.  
Landscape Architects  
330 W. Lakeside Street  
Madison, WI 53715

CITY OF CEDARBURG  
PLAN COMMISSION

PLN20180806-1  
UNAPPROVED MINUTES

August 6, 2018

A regular meeting of the Plan Commission of the City of Cedarburg was held on Monday, August 6, 2018 at Cedarburg City Hall, W63 N645 Washington Avenue, second floor, Council Chambers. The meeting was called to order at 7:00 p.m. by Mayor O'Keefe.

Roll Call: Present - Mayor Michael J. O'Keefe, Greg Zimmerschied, Adam Voltz, Sig Strautmanis

Excused - Council Member Patricia Thome, Mark Burgoyne, Heather Cain

Also Present - City Planner Jon Censky, Administrative Secretary Darla Drumel

**STATEMENT OF PUBLIC NOTICE**

Administrative Secretary Drumel confirmed that the agenda for the meeting had been posted and distributed in compliance with the Wisconsin Open Meetings Law.

**APPROVAL OF MINUTES**

Commissioner Zimmerschied moved to approve the minutes of the meeting held on July 2, 2018 as presented. The motion was seconded by Mayor O'Keefe and carried without a negative vote, with Council Member Thome, Vice Chairperson Burgoyne, and Commissioner Cain excused.

**COMMENTS AND SUGGESTIONS FROM CITIZENS**

Mayor O'Keefe offered the opportunity for the public to speak on any issue unrelated to the agenda items. He advised that the Plan Commissioners would not be able to respond to any comments since they were not noticed on the agenda. No comments from the audience were offered.

**CONSIDER RECOMMENDING REZONING W68 N926-30 WASHINGTON AVENUE FROM THE B-2 DISTRICT TO THE B-2/PUD DISTRICT AND SITE, ARCHITECTURAL, LANDSCAPING, EXTERIOR LIGHTING AND CERTIFIED SURVEY MAP APPROVALS - BELL INVESTMENT PROPERTIES, LLC**

Planner Censky advised that Bell Investment Properties, LLC is proposing to raze their existing multi-tenant building at W68 N926-30 Washington Avenue and then building a new updated Orthodontic facility on the same site in the same location as the existing building. To accomplish this project however, they need the use of the PUD Overlay District for the flexibility it offers in applying the regulations of that base B-2 Community Business District. This flexibility is needed because the existing structure does not currently meet the setback requirements and is classified as legal non-conforming.

Moreover, because this site has public road frontage on three of the four sides and the B-2 District setback requirements are substantial at 40 feet from the road right-of-way, redevelopment is extremely difficult if not impossible. Compounding this situation is the requirement that the applicant dedicate the full width right-of-way of forty (40) feet for Washington Avenue.

The only way to accomplish their plan is to introduce the PUD Overlay District to allow this Commission, and ultimately, the Common Council to set the regulations base on the plan proposed. Because the applicant was caught off guard by the need to pursue the PUD Zoning District, they have submitted fully detailed plans now in the hopes of receiving your positive recommendation to the Common Council so that these plans would be ready for building permit issuance shortly after the Council's decision on the zoning.

***Site Plan:***

The applicant is proposing a 6,913 square foot building dedicated to the orthodontic practice only. For the most part, the plan is to utilize the site, traffic pattern and parking layouts as currently exists but with a slightly expanded paved area to better define the parking stalls and traffic circulation. The site will be supported by thirty-five (35) stalls, which is an increase from the 28 stalls that exist currently. The site plan shows the continued use of the 10' drive along the north side of the building but because this does not have sufficient width to meet two-way traffic requirements, it will need to be indicated as one-way traffic only. In addition, rather than paving this drive up to the building, staff recommends that a stone separation from the building of at least 1 ½ feet be provided. Off the northeast corner of the parking lot they propose to locate the 12' X 16'7" dumpster. The dumpster enclosure will be constructed of CMU (concrete) walls that stand 6' tall accessed from the west through a 6' high chain link fence with privacy slates on heavy duty hinges.

***Architecture:***

Architecturally, the plans propose an attractive building defined by quality building materials, and an inviting design with a color scheme that compliments other buildings in the area. Specifically, they propose a building that stands 32' tall at the peak with material consisting of attractive natural split stone with decorative EIFS crown molding at the top, aluminum clad windows and an expansive standing seam charcoal color metal roof. In the gable over the main entrance on the west elevation, the plan shows their corporate symbol and in the gable on the east elevation is the other corporate symbol and the identification name.

***Landscaping:***

According to the landscape plan, the main entrance off Washington Avenue and extending out from the base of the existing monument sign will be enhanced with plantings of Goldstrum Black-eyed Susan, A.W. Spirea and Dwarf Fountain Grasses under a single Red Oak. This planting scheme is repeated on the north side of the entrance and along the Cambridge Avenue frontage adjacent to the parking lot as well. Foundational plantings include Miss Kim Lilacs at the southeast corner of the building



accented by groupings of Sunrise Forsythia, Taunton Yew, Snowmound spirea and Karl Foerster's Feather Reed Grass.

***Exterior Light:***

The building will be lit with decorative wall sconces that measure 22" high and 7' wide located on all sides. These will be Kichler lights of either the Manhattan Collection or the Camden Collection (see attached cut-sheets) of either Anvil Iron or textured black color to complement the colors of the building. Either choice is appropriate for this building. The site lighting will be limited to replacing the existing pole lights with new poles at the same location and of the same height but with new light fixtures. (see enclosed cut-sheets).

***Signage:***

The existing monument sign along Washington Avenue will remain in its current location will be untouched. Staff notes, however, that since the sign is located partially within the public right-of-way, the applicant will need to sign an agreement permitting it to remain but with the understanding that if the City ever needs it relocated or remove, that work will be completed at the expense of the owner.

***Certified Survey Map:***

As part of this project, the applicant has submitted a Certified Survey Map which will serve to dedicate the 40' ultimate road right-of-way along the Washington Avenue because the existing property line is defined to the center of the street.

***Nonconformity to Standards:***

Due to the fact that this is a corner site with public road frontage on three sides, coupled with the fact that the B-2 District setback requirement is extensive at 40', development of the site as proposed is severely hindered. Accordingly, as part of the PUD request, the applicant is seeking your recommendation to adjust the following standards of the underlying B-2 District:

1. **Code Requirement – Sec. 13-1-54 h. B-2 District. Setback and Yards.** There shall be a minimum building setback of forty (40) feet from the right-of-way of all existing or planned streets.

***Nonconformity*** – The proposed setback from Washington Avenue is 39.1' and from Cambridge Avenue the proposed setback is 15.4'

2. **Code Requirement – Sec. 13-1-82(f) (3) Parking Requirements (Landscaping)** States: A perimeter greenbelt of at least five (5) feet in width shall be installed along the street frontage and along all interior lot lines.

***Nonconformity*** – Parking is proposed at a point up to the Washington Avenue right-of-way line and from Cambridge Avenue at a point 0.5' from the right-of-way line. From the north property line parking is proposed up to the property line (Note: the existing asphalt is located up to this property line as well).

3. **Code Requirement – Sec.13-1-82 (c) Parking Stall Size** States: Each parking space shall not be less than one hundred and eighty (180) square feet, exclusive of the space required for ingress and egress.

***Nonconformity*** – 2 parking stalls measure 150 square feet.



Architect Ian Wilson of Nolan Carter noted that the building as it currently exists is not Code-compliant as regards to setback requirements. Architect Wilson also indicated that they are planning to keep the existing identification sign but with the dedication of the right-of-way that sign may encroach into the right-of-way. Planner Censky advised when he worked to Mequon they created a hold harmless agreement to protect the City from liability for damage that may occur to a structure allowed to remain in the public right-of-way.

Commissioners discussed whether it would be appropriate to allow two parking spaces to encroach the Cambridge Avenue road right-of-way as requested by Dr. Bell to reduce the need for street parking.

Commissioners also felt that the public sidewalk should be extended along the Washington Avenue frontage. It was argued that it would be only fair for Dr. Bell to install the sidewalk knowing that a sidewalk was required to be installed by Kettle Moraine Appliance on Cardinal Avenue.

In response to Commissioner Strautmanis' query, Architect Wilson argued that EIFS would be an appropriate exterior finish material for the upper level of buildings. The majority of the exterior is stone. A standing seam metal roof would be installed and there would be a smooth transition between the roof hips.

**Action:**

A motion was made by Commissioner Zimmerschied, seconded by Commissioner Voltz, to approve the site, architectural, landscape and exterior lighting plans; with the recommendation to the Common Council to approve the Planned Unit Development Overlay District zoning and Certified Survey Map with the following conditions:

1. Standard public sidewalk is installed along Washington Avenue from Cambridge Avenue to the north property line.
2. Cedarburg Light and Water approval of the water service to building.
3. If the water use increase, the applicant will be responsible for impact fees to cover that increase.
4. The applicant shall be limited to land disturbance activity of less than 0.5 acres and if the disturbance exceeds that limit a storm water management plans shall be required and approved by the City Engineer.
5. Fire protection features shall be approved by the Cedarburg Fire Department.
6. The applicant signing a waiver to maintain the monument sign at his expense in its current location in the Washington Avenue right-of-way.
7. The north drive to be set off from the building by 1 to 1-1/2 feet.

**Continued Discussion:**

Planner Censky advised that he would check the history of the site as it pertains to the sidewalk installation to make sure there are no extenuating circumstances.

Commissioners Zimmerschied, Voltz and Strautmanis opined that the existing walk to the building did not provide a service to the public and the Plan Commission has a responsibility to act on behalf of Cedarburg citizens.

**Final Action:**

The motion carried without a negative vote, with Council Member Thome, Vice Chairperson Burgoyne and Commissioner Cain excused.

**CITY OF CEDARBURG**

**RESOLUTION NO. 2018-23**

**A Resolution Commending Carlson Tool & Manufacturing  
For 60 Years of Service in the Community**

**WHEREAS**, Carlson Tool & Manufacturing, having been founded in 1958 by Carl Edquist, has grown from a simple tool and die company to the largest tooling and manufacturing facility of its kind in North America; and

**WHEREAS**, Carl Edquist's vision of a responsive, dynamic company laid the foundation for expansion into new markets; and

**WHEREAS**, Carlson Tool & Manufacturing began operations in a small rented space in the center of Cedarburg until building at the current site and conducting business in their 104,000 square foot, ISO-certified facilities; and

**WHEREAS**, the Company's second generation management team led by Jerry Edquist has focused on their customers and the market they service in several international locations; and

**WHEREAS**, this commitment to customers has extended to a commitment to community by supporting many local initiatives, including the Ozaukee Ice Center, the Cedarburg Cultural Center, Summer Sounds concert series, The Greater Cedarburg Foundation, The Cedarburg Art Museum, the Cedarburg History Museum; and

**WHEREAS**, over the years, Carlson Tool & Manufacturing has had the honor of providing for over 1,300 families in Southeastern Wisconsin and is the largest private employer in Cedarburg, Wisconsin; and

**WHEREAS**, the City of Cedarburg hereby recognizes their important presence in our community for providing a rich history and commemorates and honors the sixty years of growth and commitment celebrated by Carlson Tool & Manufacturing;

**NOW, THEREFORE, BE IT RESOLVED**, I, Michael O'Keefe, Mayor of the City of Cedarburg, join the citizens of the City of Cedarburg in recognizing Carlson Tool & Manufacturing as a significant and valuable member of this community and congratulate them on their 60<sup>th</sup> Anniversary.

Dated this 27<sup>th</sup> day of August 2018.

---

Michael O'Keefe, Mayor

Attest:

---

Constance K. McHugh, City Clerk

## CITY OF CEDARBURG

**MEETING DATE:** August 27, 2018

**ITEM NO:** 9. B.

**TITLE:** Consider implementation of a Community Tree Planting Program; and action thereon

**ISSUE SUMMARY:** For the 2019 budget year we are moving \$16,000 from tree planting account to contracted services in order to keep up with tree and stump removals. This will increase the time for tree replacement which currently is around 3-4 years from the time a tree is removed. To help with tree planting I have put together a community tree planting program that allows resident to pay for a tree to be planted at their location sooner than the City would be able to replace it. The cost for a one tree will be \$300.

**BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:**

**BUDGETARY IMPACT:** Positive

**ATTACHMENTS:** Community Tree Planting Request Form

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

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

## City of Cedarburg



### **Community Tree Planting Program**

Want to contribute to Cedarburg's Urban Tree Canopy? Cedarburg residents and business owners can purchase trees to be planted in the public right of way (between the sidewalk and the street) through the City's tree purchasing program.

Community tree plantings occur annually in the **Spring (April 1-June 1)** and in the **Fall (October 15th - November 15th)**.

Tree orders can be placed at the Cedarburg Parks, Recreation, & Forestry office located at City Hall. The deadline for a Spring planting is **January 31**; *the deadline for Fall planting is August 31<sup>st</sup>*; prior to the planting seasons. *Please note – some tree species are Spring-dig only and are not available for Fall planting.*

All trees are sourced from local, licensed nurseries, and come with a one-year warranty. Trees will be planted by a licensed contractor.

The cost for tree planting is \$300 per tree.

Residents are allowed to request a tree from the recommended planting list but the final decision on the type of tree *and planting location* will be determined by the City Forester based on which type of tree is best suited for the specific location. *In the interest of the City's species diversity goals and due to the fact that Maple species make up 38% of our public tree population, Maple trees will not appear on the Recommended Species List.*

---

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Tree Location: \_\_\_\_\_

Type of Tree: \_\_\_\_\_

---

Staff Only:

Amount: \_\_\_\_\_ Date Paid: \_\_\_\_\_ Cash/Check/Credit: \_\_\_\_\_

Date Tree Ordered: \_\_\_\_\_ Type of Tree: \_\_\_\_\_ Contractor: \_\_\_\_\_

Date Tree Planted: \_\_\_\_\_

# **CITY OF CEDARBURG TRANSFER LIST**

8/9/18-8/20/18

Date	Amount	Transfer to
PWSB CHECKING ACCOUNT		
8/13/2018	\$2,715.92	Light & Water-July usage charges
8/13/2018	\$267.25	Light & Water-July usage charges
8/13/2018	\$49,032.87	Light & Water-July usage charges
8/15/2018	\$3,278.83	ICMA-contributions for 7/29/18-8/11/18
8/15/2018	\$4,462.08	North Shore Bank-contributions for 7/29/18-8/11/18
8/15/2018	\$495.00	Police Union Association-contributions for 7/29/18-8/11/18
8/15/2018	\$5,915.18	Health Savings Accounts-contributions for 7/29/18-8/11/18
8/20/2018	\$37,028.73	State of Wisconsin-July sales tax
8/20/2018	\$1,000.00	TIF #4 Creation Fee
8/20/2018	\$1,000.00	TIF #5 Creation Fee
	<u>\$105,195.86</u>	

## PWSB PAYROLL CHECKING ACCOUNT

8/17/2018	\$170,611.25	Payroll for 7/29/18-8/11/18
8/17/2018	\$67,068.25	Payroll taxes 7/29/18-8/11/18
	<u>\$237,679.50</u>	

## PWSB MONEY MARKET ACCOUNT

8/15/2018	\$238,000.00	PWSB Checking
8/17/2018	\$238,000.00	PWSB Payroll
	<u>\$476,000.00</u>	

## BMO HARRIS TEMPORARY INVESTMENT ACCOUNT

8/13/2018	\$800,000.00	PWSB Money Market
-----------	--------------	-------------------

## CITY OF CEDARBURG

08/20/18 8:13 AM

Page 1

**\*Check Detail Register©**

AUGUST 2018

			Check Amt	Invoice	Comment
<b>111300 PWSB Checking</b>					
Paid Chk#	029378	8/10/2018	<b>A LYNEIS ELECTRIC LLC</b>		
G 240-212000	ACCOUNTS PAYABLE		\$240.00	5581	POOL-REPAIR OF CIRCUITRY IN CONCESSION STAND
G 100-212000	ACCOUNTS PAYABLE		\$119.67	5584	PARKS-ZUENERT-INSTALL DUSK TO DAWN EYE ON EXTERIOR LIGHT
<b>Total A LYNEIS ELECTRIC LLC</b>			<b>\$359.67</b>		
Paid Chk#	029379	8/10/2018	<b>ADVANCED DISPOSAL</b>		
G 100-212000	ACCOUNTS PAYABLE		\$387.15	E10001279952	DPW-7/10/18 ROLL OFF EXCHANGE
<b>Total ADVANCED DISPOSAL</b>			<b>\$387.15</b>		
Paid Chk#	029380	8/10/2018	<b>AIRGAS USA LLC</b>		
G 100-212000	ACCOUNTS PAYABLE		\$54.25	9955001901	DPW-ACETYLENE CYLINDER RENTAL
<b>Total AIRGAS USA LLC</b>			<b>\$54.25</b>		
Paid Chk#	029381	8/10/2018	<b>ALS WINDOW CLEANING/ENCORE ONE</b>		
G 100-212000	ACCOUNTS PAYABLE		\$453.00	88466	CITY HALL-7/25/18 TICKET 258272 WINDOWS CLEANED
G 100-212000	ACCOUNTS PAYABLE		\$1,581.00	88466	LINCOLN BLDG-7/25/18 TICKET 258272 WINDOWS CLEANED
G 260-212000	ACCOUNTS PAYABLE		\$1,407.00	88466	LIBRARY-7/25/18 TICKET 258272 WINDOWS CLEANED
<b>Total ALS WINDOW CLEANING/ENCORE ONE</b>			<b>\$3,441.00</b>		
Paid Chk#	029382	8/10/2018	<b>ARLINGTON INTERNATIONAL</b>		
G 100-212000	ACCOUNTS PAYABLE		\$225.00	3000	SR CTR-BALANCE DUE ON 8/16/18 TRIP
<b>Total ARLINGTON INTERNATIONAL</b>			<b>\$225.00</b>		
Paid Chk#	029383	8/10/2018	<b>AT&amp;T</b>		
G 100-212000	ACCOUNTS PAYABLE		\$193.46	414Z45632007	PD-PHONE
<b>Total AT&amp;T</b>			<b>\$193.46</b>		
Paid Chk#	029384	8/10/2018	<b>BAKER &amp; TAYLOR AV PRE PROCESS</b>		
G 260-212000	ACCOUNTS PAYABLE		\$234.72	H00061490	LIBR-DVDS
G 260-212000	ACCOUNTS PAYABLE		\$75.36	H00490790	LIBR-DVDS
<b>Total BAKER &amp; TAYLOR AV PRE PROCESS</b>			<b>\$310.08</b>		
Paid Chk#	029385	8/10/2018	<b>BAKER &amp; TAYLOR BOOKS</b>		
G 260-212000	ACCOUNTS PAYABLE		\$95.00	2033868951	LIBR-FRIENDS-BOOKS
G 260-212000	ACCOUNTS PAYABLE		\$241.85	2033868951	LIBR-BOOKS
<b>Total BAKER &amp; TAYLOR BOOKS</b>			<b>\$336.85</b>		
Paid Chk#	029386	8/10/2018	<b>BASSETT MECHANICAL</b>		
G 240-212000	ACCOUNTS PAYABLE		\$342.00	656383C	POOL-AUGUST 2018 PREV. MTNCE AGREEMENT
<b>Total BASSETT MECHANICAL</b>			<b>\$342.00</b>		
Paid Chk#	029387	8/10/2018	<b>BEYER S HARDWARE STORE</b>		
G 100-212000	ACCOUNTS PAYABLE		\$9.89	140210	PARKS-13W BULB
G 100-212000	ACCOUNTS PAYABLE		\$10.79	140293	PARKS-EDGE HOG REPL BLADE



## CITY OF CEDARBURG

08/20/18 8:13 AM

Page 2

**\*Check Detail Register©**

AUGUST 2018

	Check Amt	Invoice	Comment
G 100-212000 ACCOUNTS PAYABLE	\$19.33	140734	PARKS-HARDWARE
G 100-212000 ACCOUNTS PAYABLE	\$11.45	140742	PARKS-HARDWARE
G 100-212000 ACCOUNTS PAYABLE	\$3.41	140908	PARKS-ZINC SGL CONNECTOR
G 100-212000 ACCOUNTS PAYABLE	\$5.84	141138	PARKS-BLK RUBBER V-BELT
G 100-212000 ACCOUNTS PAYABLE	\$70.60	141231	DPW-MAGNETIC LEVELS/UTIL KNIFE
G 100-212000 ACCOUNTS PAYABLE	\$19.41	141246	PARKS-HORNET/WASP KILLER
G 100-212000 ACCOUNTS PAYABLE	\$16.18	141300	DPW-RTU BUGKILLER
G 100-212000 ACCOUNTS PAYABLE	\$3.76	141314	DPW-SINGLE CUT KEYS
G 100-212000 ACCOUNTS PAYABLE	\$69.21	141337	DPW-HARDWARE/FUEL/OIL/POLY ROPE
G 100-212000 ACCOUNTS PAYABLE	\$38.46	141405	DPW-INTER COUPLINGS/DRAIN END CAP
G 100-212000 ACCOUNTS PAYABLE	\$4.04	141435	DPW-GLS WHT ENAMEL
G 100-212000 ACCOUNTS PAYABLE	\$5.36	141464	PARKS-2" WHT CHIP BRUSHES
G 100-212000 ACCOUNTS PAYABLE	\$6.28	141490	DPW-HARDWARE
G 100-212000 ACCOUNTS PAYABLE	\$26.97	141544	COMPLEX-GAS PARTS BRUSH/1/4" SOCK ADAPTER/DRILL SET
G 100-212000 ACCOUNTS PAYABLE	\$3.51	141545	COMPLEX-HARDWARE
G 100-212000 ACCOUNTS PAYABLE	\$13.03	141623	DPW-BALL VALVES
<b>Total BEYER S HARDWARE STORE</b>	<b>\$337.52</b>		
<b>Paid Chk# 029388 8/10/2018 BIRCHWOOD CB</b>			
G 260-212000 ACCOUNTS PAYABLE	\$290.00	98009	LIBR-AUGUST 2018 LAWN SERVICE
<b>Total BIRCHWOOD CB</b>	<b>\$290.00</b>		
<b>Paid Chk# 029389 8/10/2018 BOEHLKE BOTTLED GAS CORP.</b>			
G 221-212000 ACCOUNTS PAYABLE	\$846.25	U0038002	DPW-MOTOR FUEL
<b>Total BOEHLKE BOTTLED GAS CORP.</b>	<b>\$846.25</b>		
<b>Paid Chk# 029390 8/10/2018 BRAUN THYSSENKRUPP ELEVATOR</b>			
G 100-212000 ACCOUNTS PAYABLE	\$686.40	140161	COMP-SRVCE-REPL FLR 2 CAR CALL BUTTON
<b>Total BRAUN THYSSENKRUPP ELEVATOR</b>	<b>\$686.40</b>		
<b>Paid Chk# 029391 8/10/2018 BREHMER LAWCARE, LLC</b>			
G 200-212000 ACCOUNTS PAYABLE	\$1,908.00	624	CEM-ZUR RUHE-7/5, 16 & 25/18 CUT & TRIM
<b>Total BREHMER LAWCARE, LLC</b>	<b>\$1,908.00</b>		
<b>Paid Chk# 029392 8/10/2018 BUBLITZ CREATIVE</b>			
G 260-212000 ACCOUNTS PAYABLE	\$45.00	3693	LIBR-JUNE 2018 WEBSITE UPDATES
<b>Total BUBLITZ CREATIVE</b>	<b>\$45.00</b>		
<b>Paid Chk# 029393 8/10/2018 CDW GOVERNMENT, INC.</b>			
G 260-212000 ACCOUNTS PAYABLE	\$233.19	NMP7741	LIBR-CLOVER REMAN TONERS
<b>Total CDW GOVERNMENT, INC.</b>	<b>\$233.19</b>		
<b>Paid Chk# 029394 8/10/2018 CHAMBER OF COMMERCE-CAP IMPR</b>			
G 210-212000 ACCOUNTS PAYABLE	\$4,976.76	ROOM TAXES	ROOM TAXES-2ND QTR 2018-CAPITAL IMPROVEMENTS
<b>Total CHAMBER OF COMMERCE-CAP IMPR</b>	<b>\$4,976.76</b>		
<b>Paid Chk# 029395 8/10/2018 CHAMBER OF COMMERCE-GEN VISITO</b>			

## CITY OF CEDARBURG

08/20/18 8:13 AM

Page 3

**\*Check Detail Register©**

AUGUST 2018

	Check Amt	Invoice	Comment
G 210-212000 ACCOUNTS PAYABLE	\$14,930.27	ROOM TAXES	ROOM TAXES-2ND QTR 2018-GENERAL VISITOR OPERATIONS
<b>tal CHAMBER OF COMMERCE-GEN VISITO</b>	<b>\$14,930.27</b>		
Paid Chk# 029396 8/10/2018 CHAY S TAE KWON DO			
G 220-212000 ACCOUNTS PAYABLE	\$370.00	3220	REC-SUMMER TKD/SELF DEFENSE PROGRAMS
<b>Total CHAY S TAE KWON DO</b>	<b>\$370.00</b>		
Paid Chk# 029397 8/10/2018 CINTAS CORPORATION			
G 100-212000 ACCOUNTS PAYABLE	\$141.39	184164799	DPW-UNIFORMS
G 100-212000 ACCOUNTS PAYABLE	\$141.39	184166291	DPW-UNIFORMS
<b>Total CINTAS CORPORATION</b>	<b>\$282.78</b>		
Paid Chk# 029398 8/10/2018 CINTAS FIRST AID & SAFETY			
G 100-212000 ACCOUNTS PAYABLE	\$107.23	5011426110	DPW-FIRST AID SUPPLIES
<b>Total CINTAS FIRST AID &amp; SAFETY</b>	<b>\$107.23</b>		
Paid Chk# 029399 8/10/2018 CONLEY MEDIA, LLC			
G 100-212000 ACCOUNTS PAYABLE	\$241.80	265190718	CLERKS-JULY 2018 LEGAL NOTICES
<b>Total CONLEY MEDIA, LLC</b>	<b>\$241.80</b>		
Paid Chk# 029400 8/10/2018 CULLIGAN OF WEST BEND			
G 260-212000 ACCOUNTS PAYABLE	\$85.00	502X03122001	LIBR-7/3/18 SOLAR SALT
<b>Total CULLIGAN OF WEST BEND</b>	<b>\$85.00</b>		
Paid Chk# 029401 8/10/2018 E. & B. SCALE SERVICES, INC.			
G 601-212000 ACCOUNTS PAYABLE	\$105.00	6444	CWRC-CLEAN & ADJUST METTLER MODEL AE 200
<b>Total E. &amp; B. SCALE SERVICES, INC.</b>	<b>\$105.00</b>		
Paid Chk# 029402 8/10/2018 ENGINEERED SECURITY SOLUTIONS			
G 100-212000 ACCOUNTS PAYABLE	\$765.95	44252	DPW-300 PROXCARDII CARDS
<b>Total ENGINEERED SECURITY SOLUTIONS</b>	<b>\$765.95</b>		
Paid Chk# 029403 8/10/2018 FASTENAL COMPANY			
G 100-212000 ACCOUNTS PAYABLE	\$97.05	WISAU101912	DPW-GR8 FLG 1/2 NC
G 601-212000 ACCOUNTS PAYABLE	\$87.81	WISAU102042	CWRC-5/16" PINDSHCKL
G 100-212000 ACCOUNTS PAYABLE	\$152.17	WISAU102043	DPW-14 OZ NETFILLBRKCLNR
<b>Total FASTENAL COMPANY</b>	<b>\$337.03</b>		
Paid Chk# 029404 8/10/2018 FIRESIDE THEATRE			
G 100-212000 ACCOUNTS PAYABLE	\$3,231.55	630870	SR TOURS-9/6/18 GREASE SHOW
<b>Total FIRESIDE THEATRE</b>	<b>\$3,231.55</b>		
Paid Chk# 029405 8/10/2018 FIVE CORNERS TRUCK & AUTO			
G 100-212000 ACCOUNTS PAYABLE	\$989.63	04907	DPW-VEH#96-SERVICE TO AIR COND.
<b>Total FIVE CORNERS TRUCK &amp; AUTO</b>	<b>\$989.63</b>		
Paid Chk# 029406 8/10/2018 GENERAL COMMUNICATIONS, INC.			
G 100-212000 ACCOUNTS PAYABLE	\$125.00	258092	EM-SERVICE TO MOTOROLA EQ40579

## CITY OF CEDARBURG

08/20/18 8:13 AM

Page 4

**\*Check Detail Register©**

AUGUST 2018

	Check Amt	Invoice	Comment
<b>Total GENERAL COMMUNICATIONS, INC.</b>	<b>\$125.00</b>		
<b>Paid Chk# 029407 8/10/2018 HERBST OIL, INC.</b>			
G 221-212000 ACCOUNTS PAYABLE	\$4,087.72	68762	DPW-ULTRA LOW SULFUR #2 DIESEL 15 PPM
G 221-212000 ACCOUNTS PAYABLE	\$3,675.68	68894	DPW-RBOB 87 UNLEADED/10% ETHANOL
<b>Total HERBST OIL, INC.</b>	<b>\$7,763.40</b>		
<b>Paid Chk# 029408 8/10/2018 HI-LINE</b>			
G 100-212000 ACCOUNTS PAYABLE	\$368.52	10636278	DPW-HS SD CONNECTORS
<b>Total HI-LINE</b>	<b>\$368.52</b>		
<b>Paid Chk# 029409 8/10/2018 IBS OF SOUTHEASTERN WISCONSIN</b>			
G 100-212000 ACCOUNTS PAYABLE	\$775.80	100674579	DPW-VEH#95-77-MTP-78/SC31DS
<b>Total IBS OF SOUTHEASTERN WISCONSIN</b>	<b>\$775.80</b>		
<b>Paid Chk# 029410 8/10/2018 JOHNSONS GARDENS</b>			
G 100-212000 ACCOUNTS PAYABLE	\$14.38	95378932	PARKS-BONIDE JAPANESEBEETLE KILLER
G 100-212000 ACCOUNTS PAYABLE	\$14.38	95379011	PARKS-BONIDE JAPANESEBEETLE KILLER
<b>Total JOHNSONS GARDENS</b>	<b>\$28.76</b>		
<b>Paid Chk# 029411 8/10/2018 JX ENTERPRISES INC.</b>			
G 100-212000 ACCOUNTS PAYABLE	\$219.91	1242327P	DPW-SENSOR-COOLANT LEVEL PROBE
<b>Total JX ENTERPRISES INC.</b>	<b>\$219.91</b>		
<b>Paid Chk# 029412 8/10/2018 KEMIRA WATER SOLUTIONS, INC.</b>			
G 601-212000 ACCOUNTS PAYABLE	\$2,776.42	9017599527	CWRC-KEMIRA PIX-201 BULK
<b>Total KEMIRA WATER SOLUTIONS, INC.</b>	<b>\$2,776.42</b>		
<b>Paid Chk# 029413 8/10/2018 LANNON STONE PRODUCTS, INC.</b>			
G 100-212000 ACCOUNTS PAYABLE	\$1,768.39	1189290	DPW-3/4" BASE COURSE/3/8" CHIPS
<b>Total LANNON STONE PRODUCTS, INC.</b>	<b>\$1,768.39</b>		
<b>Paid Chk# 029414 8/10/2018 LEAGUE OF WI.MUNICIPALITIES</b>			
G 100-212000 ACCOUNTS PAYABLE	\$185.00	REGISTRATIO	ASSESSOR-2018 MUNIC ASSESSORS INSTITUTE
			REGISTR-C TIMM
<b>Total LEAGUE OF WI.MUNICIPALITIES</b>	<b>\$185.00</b>		
<b>Paid Chk# 029415 8/10/2018 LEWIS, AMANDA</b>			
G 220-212000 ACCOUNTS PAYABLE	\$485.00	REFUND	REC-REFUND FOR MALLORY'S CHEER PROGRAM
<b>Total LEWIS, AMANDA</b>	<b>\$485.00</b>		
<b>Paid Chk# 029416 8/10/2018 LIGHT AND WATER</b>			
G 100-212000 ACCOUNTS PAYABLE	\$105.00	006986	DPW-TRUCK WASH BAY RPZ TEST
G 100-212000 ACCOUNTS PAYABLE	\$1,917.68	WTR IMPACT	IMP. FEE-HBT-W50N8172 TERN TERRACE-SANDHILL TRAILS
G 100-212000 ACCOUNTS PAYABLE	\$23,012.32	WTR IMPACT	IMP. FEE-CEDAR PLACE APTS 1-N124W5950 SHEBOYGAN RD
G 100-212000 ACCOUNTS PAYABLE	\$1,917.68	WTR IMPACT	IMP. FEE-CORNERSTONE DEV-N119W5754 JAMES CR
G 100-212000 ACCOUNTS PAYABLE	\$1,917.68	WTR IMPACT	IMP. FEE-CORNERSTONE DEV-W59N1174 JAMES CR

## CITY OF CEDARBURG

08/20/18 8:13 AM

Page 5

**\*Check Detail Register©**

AUGUST 2018

		Check Amt	Invoice	Comment
<b>Total LIGHT AND WATER</b>		<b>\$28,870.36</b>		
<b>Paid Chk# 029417</b>	<b>8/10/2018 LINCOLN CONTRACTORS SUPPLY</b>			
G 100-212000	ACCOUNTS PAYABLE	\$123.16	S40890	DPW-HU-K050 RING SAW
<b>Total LINCOLN CONTRACTORS SUPPLY</b>		<b>\$123.16</b>		
<b>Paid Chk# 029418</b>	<b>8/10/2018 MEA-SEW</b>			
G 100-212000	ACCOUNTS PAYABLE	\$30.00	DUES	ADMIN-2018-19 MEA-SEW MEMBERSHIP DUES
<b>Total MEA-SEW</b>		<b>\$30.00</b>		
<b>Paid Chk# 029419</b>	<b>8/10/2018 MID-AMERICAN RESEARCH CHEMICAL</b>			
G 100-212000	ACCOUNTS PAYABLE	\$73.05	0642162-IN	DPW-RUST ELIMINATOR
<b>Total MID-AMERICAN RESEARCH CHEMICAL</b>		<b>\$73.05</b>		
<b>Paid Chk# 029420</b>	<b>8/10/2018 MILLER-BRADFORD AND RISBERG</b>			
G 400-212000	ACCOUNTS PAYABLE	\$135,000.00	E00490	DPW-PO# DPW621-KOBELCO SK85CS/FECON FMX36 W/DCR DRUM
<b>Total MILLER-BRADFORD AND RISBERG</b>		<b>\$135,000.00</b>		
<b>Paid Chk# 029421</b>	<b>8/10/2018 MORTON SALT INC</b>			
G 100-212000	ACCOUNTS PAYABLE	\$43,840.64	5401636422	DPW-PO# DPW857 ROAD SALT
<b>Total MORTON SALT INC</b>		<b>\$43,840.64</b>		
<b>Paid Chk# 029422</b>	<b>8/10/2018 NAPA AUTO PARTS</b>			
G 100-212000	ACCOUNTS PAYABLE	\$28.11	5269-958406	DPW-VEH# 93-V-RIBBED BELT
G 100-212000	ACCOUNTS PAYABLE	\$81.75	5269-959180	DPW-VEH#11-NAPAGOLD AIR/FUEL FILTERS
G 100-212000	ACCOUNTS PAYABLE	\$14.48	5269-959446	DPW-PIPE TAP/TAPE/MOLDING TAPE
<b>Total NAPA AUTO PARTS</b>		<b>\$124.34</b>		
<b>Paid Chk# 029423</b>	<b>8/10/2018 NASSCO, INC.</b>			
G 260-212000	ACCOUNTS PAYABLE	\$331.69	S2361130.001	LIBR-CAN LINERS/ROLL TOWELS
<b>Total NASSCO, INC.</b>		<b>\$331.69</b>		
<b>Paid Chk# 029424</b>	<b>8/10/2018 NATIONAL BUSINESS FURNITURE</b>			
G 260-212000	ACCOUNTS PAYABLE	\$1,874.00	ZK015722-TD	LIBR-DNTNS-EXECUTIVE DESK/COMPACT DESK
<b>Total NATIONAL BUSINESS FURNITURE</b>		<b>\$1,874.00</b>		
<b>Paid Chk# 029425</b>	<b>8/10/2018 OLSEN S PIGGLY WIGGLY</b>			
G 100-212000	ACCOUNTS PAYABLE	\$61.70	35475	EE REL-8/8/18 MEN'S & WOMENS HEALTH MTGS
<b>Total OLSEN S PIGGLY WIGGLY</b>		<b>\$61.70</b>		
<b>Paid Chk# 029426</b>	<b>8/10/2018 OZAUKEE ACE HARDWARE</b>			
G 200-212000	ACCOUNTS PAYABLE	\$39.56	156080	CEM-SPARKPLUGS/SAFETY MARKER
G 100-212000	ACCOUNTS PAYABLE	\$77.27	156086	COMPLEX-TOTE LATCHING/CLEANER BRAKE PARTS
<b>Total OZAUKEE ACE HARDWARE</b>		<b>\$116.83</b>		
<b>Paid Chk# 029427</b>	<b>8/10/2018 OZAUKEE COUNTY CLERK OF COURTS</b>			
G 100-212000	ACCOUNTS PAYABLE	\$200.00	BOND	BOND-JUAN M VASQUEZ RAMOS 6/24/1991; CPD CASE 18-14586

## CITY OF CEDARBURG

08/20/18 8:13 AM

Page 6

**\*Check Detail Register©**

AUGUST 2018

			Check Amt	Invoice	Comment
<b>tal OZAUKEE COUNTY CLERK OFCOURTS</b>					
			<b>\$200.00</b>		
Paid Chk#	029428	8/10/2018	<b>PAYNE &amp; DOLAN, INC.PO BOX 781</b>		
G 100-212000	ACCOUNTS PAYABLE		\$89.13	1564004	DPW-COMMERCIAL GRADE 4 9.5 MM
G 100-212000	ACCOUNTS PAYABLE		\$684.83	1565693	DPW-COMMERCIAL GRADE 4 9.5 MM
Total	PAYNE & DOLAN, INC.PO BOX 781		\$773.96		
Paid Chk#	029429	8/10/2018	<b>PITNEY BOWES GLOBAL FINANCIAL</b>		
G 100-212000	ACCOUNTS PAYABLE		\$112.51	3306759061	CLERKS-POSTAGE METER LEASE
Total	PITNEY BOWES GLOBAL FINANCIAL		\$112.51		
Paid Chk#	029430	8/10/2018	<b>POMP S TIRE SERVICE, INC.</b>		
G 100-212000	ACCOUNTS PAYABLE		\$70.00	430070933	DPW-VEH#49-CARLISLE TURF SAVER
Total	POMP S TIRE SERVICE, INC.		\$70.00		
Paid Chk#	029431	8/10/2018	<b>QUALITY STATE OIL CO., INC.</b>		
G 100-212000	ACCOUNTS PAYABLE		\$124.64	2809681	DPW-TERRACAIR DSL EXHAUST FLUID
Total	QUALITY STATE OIL CO., INC.		\$124.64		
Paid Chk#	029432	8/10/2018	<b>R A SMITH NATIONAL</b>		
G 100-212000	ACCOUNTS PAYABLE		\$18,556.16	138400	3/1/18-6/30/18 SANDHILL TRAILS-PAVING/SANIT/STORM SEWERS
Total	R A SMITH NATIONAL		\$18,556.16		
Paid Chk#	029433	8/10/2018	<b>RAISE3D, INC</b>		
G 260-212000	ACCOUNTS PAYABLE		\$3,500.00	6734	LIBR-GRANTS-PRO 2 3D PRINTER AND ACCESSORIES
G 260-212000	ACCOUNTS PAYABLE		\$887.94	6734	LIBR-PRO2 3D PRINTER AND ACCESSORIES
Total	RAISE3D, INC		\$4,387.94		
Paid Chk#	029434	8/10/2018	<b>RAMBOLL ENVIRON US CORPORATION</b>		
G 400-212000	ACCOUNTS PAYABLE		\$999.75	1690018026	PROCHNOW-MAY 2018 SERVICES
G 400-212000	ACCOUNTS PAYABLE		\$1,734.14	1690018029	PROCHNOW-JUNE 2018 SERVICES
tal	RAMBOLL ENVIRON US CORPORATION		\$2,733.89		
Paid Chk#	029435	8/10/2018	<b>RIVOLI THEATRE</b>		
G 220-212000	ACCOUNTS PAYABLE		\$500.00	TICKETS	REC-100 TICKETS FOR THE INCREDIBLES SPECIAL SHOWING
Total	RIVOLI THEATRE		\$500.00		
Paid Chk#	029436	8/10/2018	<b>ROAD EQUIPMENT PARTS CENTER</b>		
G 100-212000	ACCOUNTS PAYABLE		\$504.19	223427	DPW-AIR DRYER
Total	ROAD EQUIPMENT PARTS CENTER		\$504.19		
Paid Chk#	029437	8/10/2018	<b>SHERWIN INDUSTRIES, INC.</b>		
G 100-212000	ACCOUNTS PAYABLE		\$216.00	SC040863	DPW-TACK IN PAILS
Total	SHERWIN INDUSTRIES, INC.		\$216.00		
Paid Chk#	029438	8/10/2018	<b>STARNET TECHNOLOGIES</b>		
G 601-212000	ACCOUNTS PAYABLE		\$720.00	0090890-IN	CWRC-NCC DATA CHARGES JULY-SEPT 2018

## CITY OF CEDARBURG

08/20/18 8:13 AM

Page 7

**\*Check Detail Register©**

AUGUST 2018

			Check Amt	Invoice	Comment
<b>Total STARNET TECHNOLOGIES</b>					
			\$720.00		
<b>Paid Chk# 029439 8/10/2018 SUPERIOR CHEMICAL CORP.</b>					
G 601-212000	ACCOUNTS PAYABLE		\$153.92	201773	CWRC-JET WASH SEWER CLEAN
<b>Total SUPERIOR CHEMICAL CORP.</b>			\$153.92		
<b>Paid Chk# 029440 8/10/2018 TRANS UNION LLC</b>					
G 100-212000	ACCOUNTS PAYABLE		\$25.00	07807741	PD-6/26/18-7/25/18 REPORTS
<b>Total TRANS UNION LLC</b>			\$25.00		
<b>Paid Chk# 029441 8/10/2018 TRANSUNION RISK &amp; ALTERNATIVE</b>					
G 100-212000	ACCOUNTS PAYABLE		\$25.00	428298	PD-JULY 2018 TLOXP
<b>Total TRANSUNION RISK &amp; ALTERNATIVE</b>			\$25.00		
<b>Paid Chk# 029442 8/10/2018 TRUCK COUNTRY OF WISC</b>					
G 100-212000	ACCOUNTS PAYABLE		\$51.78	X207015282:0	DPW-VEH#93-BELT 8RIB
<b>Total TRUCK COUNTRY OF WISC</b>			\$51.78		
<b>Paid Chk# 029443 8/10/2018 U.S. LEGAL SUPPORT</b>					
G 700-212000	ACCOUNTS PAYABLE		\$292.55		COURT REPO CLAIM NO. GLBI059774-ANITA CLARK 2/17/2017
<b>Total U.S. LEGAL SUPPORT</b>			\$292.55		
<b>Paid Chk# 029444 8/10/2018 UNEMPLOYMENT INSURANCE</b>					
G 700-212000	ACCOUNTS PAYABLE		\$148.00	000009096547	7/15-31/2018 BENEFIT CHARGES
<b>Total UNEMPLOYMENT INSURANCE</b>			\$148.00		
<b>Paid Chk# 029445 8/10/2018 UNIFIRST CORPORATION</b>					
G 100-212000	ACCOUNTS PAYABLE		\$48.20	096 1026361	DPW-UNIFORMS
G 601-212000	ACCOUNTS PAYABLE		\$48.35	096 1027425	CWRC-UNIFORMS
G 100-212000	ACCOUNTS PAYABLE		\$48.20	096 1027429	DPW-UNIFORMS
G 601-212000	ACCOUNTS PAYABLE		\$47.23	096 1027441	CWRC-MATS/WIPERS
<b>Total UNIFIRST CORPORATION</b>			\$191.98		
<b>Paid Chk# 029446 8/10/2018 WASTE MANAGEMENT OF WISCONSIN</b>					
G 100-212000	ACCOUNTS PAYABLE		\$34,818.48	6241263-2275-	RUBBISH-JULY 2018
G 100-212000	ACCOUNTS PAYABLE		\$16,837.04	6241263-2275-	RECYCLING-JULY 2018
<b>Total WASTE MANAGEMENT OF WISCONSIN</b>			\$51,655.52		
<b>Paid Chk# 029447 8/10/2018 WE ENERGIES-PO BOX 90001</b>					
G 100-212000	ACCOUNTS PAYABLE		\$15.25	0461-777-971	FIRE DEPT-MEQUON AVE
G 100-212000	ACCOUNTS PAYABLE		\$8.80	1010-312-045	BOY SCOUT HOUSE
G 100-212000	ACCOUNTS PAYABLE		\$8.89	1201-902-213	GIRL SCOUT HOUSE
G 601-212000	ACCOUNTS PAYABLE		\$5.84	1231-799-804	CWRC-KENZIE WAY LS #11
G 260-212000	ACCOUNTS PAYABLE		\$113.64	2664-690-477	LIBR-HANOVER AVE
G 601-212000	ACCOUNTS PAYABLE		\$4.49	3676-362-296	PARK LN-CWRC UV
G 240-212000	ACCOUNTS PAYABLE		\$2,463.54	3800-407-384	POOL-EVERGREEN
G 100-212000	ACCOUNTS PAYABLE		\$8.37	4273-838-952	CITY HALL-WASHINGTON AVE
G 100-212000	ACCOUNTS PAYABLE		\$11.58	6030-376-666	LINCOLN BLDG-WASHINGTON AVE
G 601-212000	ACCOUNTS PAYABLE		\$4.49	6058-143-423	CWRC-PARK LN CONTROL BLDG



## CITY OF CEDARBURG

08/20/18 8:13 AM

Page 8

**\*Check Detail Register©**

AUGUST 2018

	Check Amt	Invoice	Comment
G 100-212000 ACCOUNTS PAYABLE	\$5.31	6625-353-957	DPW FACILITY-JOHNSON AVE
G 240-212000 ACCOUNTS PAYABLE	\$80.18	6829-107-991	POOL-EVERGREEN BLVD-STE 2
<b>Total WE ENERGIES-PO BOX 90001</b>	<b>\$2,730.38</b>		
<b>Paid Chk# 029448 8/10/2018 WI DEPT OF SAFETY AND PROFESS</b>			
G 100-212000 ACCOUNTS PAYABLE	\$25.00	LICENSE	PD-K9 CONTROLLED SUBST. SPECIAL USE AUTHORIZATION
<b>Total WI DEPT OF SAFETY AND PROFESS</b>	<b>\$25.00</b>		
<b>Paid Chk# 029449 8/10/2018 WIL-KIL PEST CONTROL</b>			
G 100-212000 ACCOUNTS PAYABLE	\$44.75	3443105	CITY HALL-JULY SERVICES
G 100-212000 ACCOUNTS PAYABLE	\$46.00	3443108	LINCOLN BLDG-JULY SERVICES
<b>Total WIL-KIL PEST CONTROL</b>	<b>\$90.75</b>		
<b>Paid Chk# 029450 8/17/2018 ADP, LLC.</b>			
G 100-212000 ACCOUNTS PAYABLE	\$606.78	518929742	TREAS-7/28/18 PROCESSING CHARGES
<b>Total ADP, LLC.</b>	<b>\$606.78</b>		
<b>Paid Chk# 029451 8/17/2018 AECOM TECHNICAL SERVICES INC</b>			
G 400-212000 ACCOUNTS PAYABLE	\$910.68	2000096303	ENG-6/30/18-7/27/18 SERVICE-STORMWATER MGMT PLAN UPDATE
<b>Total AECOM TECHNICAL SERVICES INC</b>	<b>\$910.68</b>		
<b>Paid Chk# 029452 8/17/2018 ALS WINDOW CLEANING/ENCORE ONE</b>			
G 100-212000 ACCOUNTS PAYABLE	\$1,250.00	88573	PD-7/27/18 WINDOW CLEANING SERVICE
<b>Total ALS WINDOW CLEANING/ENCORE ONE</b>	<b>\$1,250.00</b>		
<b>Paid Chk# 029453 8/17/2018 ASSOCIATED BENEFIT &amp; RISK CON.</b>			
G 100-212000 ACCOUNTS PAYABLE	\$1,533.00	7487	TREAS-SEPTEMBER CONSULTING SERVICES
G 100-212000 ACCOUNTS PAYABLE	\$383.00	7487	L&W-SEPTEMBER CONSULTING SERVICES
<b>Total ASSOCIATED BENEFIT &amp; RISK CON.</b>	<b>\$1,916.00</b>		
<b>Paid Chk# 029454 8/17/2018 BADGER POPCORN &amp; CONCESSION</b>			
G 240-212000 ACCOUNTS PAYABLE	\$450.15	424755	POOL CONC.-BRATS/CHIPS/FRENCH FRIES
G 240-212000 ACCOUNTS PAYABLE	\$325.95	425115	POOL CONC-NAKS PAK/CKN TENDERLOINS/HOT DOGS
<b>Total BADGER POPCORN &amp; CONCESSION</b>	<b>\$776.10</b>		
<b>Paid Chk# 029455 8/17/2018 BAKER &amp; TAYLOR AV PRE PROCESS</b>			
G 260-212000 ACCOUNTS PAYABLE	\$8.57	H00508500	LIBR-DVDS
G 260-212000 ACCOUNTS PAYABLE	\$20.08	H01076330	LIBR-DVDS
G 260-212000 ACCOUNTS PAYABLE	\$283.45	H01670190	LIBR-DVDS
<b>Total BAKER &amp; TAYLOR AV PRE PROCESS</b>	<b>\$312.10</b>		
<b>Paid Chk# 029456 8/17/2018 BAKER &amp; TAYLOR BOOKS</b>			
G 260-212000 ACCOUNTS PAYABLE	\$16.00	2033890281	LIBR-DONATIONS-BOOKS
G 260-212000 ACCOUNTS PAYABLE	\$445.94	2033890281	LIBR-BOOKS
G 260-212000 ACCOUNTS PAYABLE	\$366.43	2033890282	LIBR-BOOKS
<b>Total BAKER &amp; TAYLOR BOOKS</b>	<b>\$828.37</b>		

## CITY OF CEDARBURG

08/20/18 8:13 AM

Page 9

**\*Check Detail Register©**

AUGUST 2018

		Check Amt	Invoice	Comment
Paid Chk# 029457	8/17/2018	BANNER SALES AND CONSULTING,		
G 100-212000	ACCOUNTS PAYABLE	\$56.00	24975	PARKS-CLEANING SOLUTIONS
Total	BANNER SALES AND CONSULTING,	\$56.00		
Paid Chk# 029458	8/17/2018	BEAR GRAPHICS, INC.		
G 100-212000	ACCOUNTS PAYABLE	\$382.96	0803076	ELECTIONS-VOTER NUMBER PADS/TALLY SLIPS
Total	BEAR GRAPHICS, INC.	\$382.96		
Paid Chk# 029459	8/17/2018	BEYER S HARDWARE STORE		
G 240-212000	ACCOUNTS PAYABLE	\$39.36	139690	POOL-EQUIPMENT RENTAL
G 240-212000	ACCOUNTS PAYABLE	\$20.22	139691	POOL-VULKEM BUFF CAULK
G 240-212000	ACCOUNTS PAYABLE	\$26.09	139693	POOL-CERA ADHESIVE
G 240-212000	ACCOUNTS PAYABLE	\$155.14	139698	POOL-PWHT SN COATING/WASP KILLER/BRUSHES
G 240-212000	ACCOUNTS PAYABLE	\$18.42	139723	POOL-COUPILING/STAIR EDGE
G 240-212000	ACCOUNTS PAYABLE	\$56.11	139806	POOL-SINGLE CUT KEYS/HARDWARE
G 100-212000	ACCOUNTS PAYABLE	\$2.96	139894	PARKS-WHT BB NET
G 240-212000	ACCOUNTS PAYABLE	\$55.74	139895	POOL-HOSE REMNANT/HOSE REEL LEAD HOSE/FLEX SHUT OFF
G 240-212000	ACCOUNTS PAYABLE	\$8.99	139947	POOL-MPT QC PLUG
G 100-212000	ACCOUNTS PAYABLE	\$11.32	140120	PARKS-BBQ BLK HEAT PAINT
G 240-212000	ACCOUNTS PAYABLE	\$17.97	140135	POOL-HOSE MENDER/COUPLINGS
G 100-212000	ACCOUNTS PAYABLE	\$7.27	140138	PARKS-ROLLER FRAME/COVER
G 240-212000	ACCOUNTS PAYABLE	\$33.29	140206	POOL-GRAB BAR
G 240-212000	ACCOUNTS PAYABLE	(\$33.29)	140216	POOL-RETURNED GRAB BAR-INV 140206
G 100-212000	ACCOUNTS PAYABLE	\$7.00	140282	PARKS-WIRE ROLLER FRAME/COVER
G 100-212000	ACCOUNTS PAYABLE	\$11.94	140283	PARKS-CONNECTOR/SEAL TAPE/ELBOW
G 240-212000	ACCOUNTS PAYABLE	\$13.11	140284	POOL-GOOSENECK CONNECTOR/ZINC NOZZLE/CONNECTOR
G 100-212000	ACCOUNTS PAYABLE	\$32.39	140310	PARKS-SATIN DEEP BASE
G 240-212000	ACCOUNTS PAYABLE	\$52.85	140380	POOL-SAND ROLL/ACID BRUSH/PLUMBERS SOLDER
G 100-212000	ACCOUNTS PAYABLE	\$3.41	140421	PARKS-MASONRY BIT
G 240-212000	ACCOUNTS PAYABLE	\$66.58	140498	POOL-WHT SG PAINT
G 100-212000	ACCOUNTS PAYABLE	\$38.75	140506	PARKS-CHIP BRUSHES/FLT TINT BASE
G 240-212000	ACCOUNTS PAYABLE	\$5.47	140592	POOL-GALV COUPLING/GALV NIPPLE
G 240-212000	ACCOUNTS PAYABLE	\$25.44	140718	POOL-MURIATIC REPL ACID/VELCRO COIN
G 100-212000	ACCOUNTS PAYABLE	\$11.95	140816	PARKS-TRASH BAGS/D BATTERIES
G 100-212000	ACCOUNTS PAYABLE	\$13.93	140874	PARKS-AERO REPELLENT/RUBBER Mallet
G 100-212000	ACCOUNTS PAYABLE	\$5.83	140886	PARKS-CHIP BRUSH/KNIT COVER
G 100-212000	ACCOUNTS PAYABLE	\$33.71	140925	PARKS-FLT TINT BASE/FOAM BRUSHES
G 100-212000	ACCOUNTS PAYABLE	\$42.71	140975	PARKS-SAT DEEP BASE/KNIT COVER
G 100-212000	ACCOUNTS PAYABLE	\$8.62	140993	PARKS-TENNIS BALLS
G 100-212000	ACCOUNTS PAYABLE	\$7.17	141047	PARKS-KNIT COVER/BRUSHES
G 100-212000	ACCOUNTS PAYABLE	\$9.89	141065	PARKS-9V BATTERIES
G 100-212000	ACCOUNTS PAYABLE	\$5.65	141074	PARKS-CHIP BRUSH/COVER
G 100-212000	ACCOUNTS PAYABLE	\$2.96	141278	PARKS-TRASH BAGS
G 240-212000	ACCOUNTS PAYABLE	\$37.77	141471	POOL-SIMPLE GREEN
G 100-212000	ACCOUNTS PAYABLE	\$20.67	141584	PARKS-TAMPICO ACID BRUSH/GRAFFITI REMOVER
G 100-212000	ACCOUNTS PAYABLE	\$41.38	141605	PARKS-PLASTIC TRAY SET/SATIN TINT BASE



## CITY OF CEDARBURG

08/20/18 8:13 AM

Page 10

**\*Check Detail Register©**

AUGUST 2018

		Check Amt	Invoice	Comment
G 601-212000	ACCOUNTS PAYABLE	\$59.81	141690	CWRC-HYDRAULIC CEMENT
G 100-212000	ACCOUNTS PAYABLE	\$55.79	141782	EM-DLX FOLDING TABLE
Total BEYER S HARDWARE STORE		\$1,034.37		
Paid Chk# 029460 8/17/2018 BOLD TECHNOLOGIES				
G 100-212000	ACCOUNTS PAYABLE	\$635.10	16300	PD-MANITOU ALARM
Total BOLD TECHNOLOGIES		\$635.10		
Paid Chk# 029461 8/17/2018 CDW GOVERNMENT, INC.				
G 100-212000	ACCOUNTS PAYABLE	\$109.18	NMW8761	PD-DELL 22 IN MONITOR
Total CDW GOVERNMENT, INC.		\$109.18		
Paid Chk# 029462 8/17/2018 CEDAR CREST				
G 240-212000	ACCOUNTS PAYABLE	\$297.81	90000285135	POOL CONC.-NOVELTY ICE CREAMS
G 240-212000	ACCOUNTS PAYABLE	\$302.73	90000287094	POOL CONC.-NOVELTY ICE CREAMS
G 240-212000	ACCOUNTS PAYABLE	\$514.59	90000287636	POOL CONC.-NOVELTY ICE CREAMS
Total CEDAR CREST		\$1,115.13		
Paid Chk# 029463 8/17/2018 CITY CEDARBURG-PETTY CASH				
G 100-212000	ACCOUNTS PAYABLE	\$3.38	PETTY CASH	SR CTR-WATER FOR TOUR
G 100-212000	ACCOUNTS PAYABLE	\$40.00	PETTY CASH	SR CTR-DRIVER TIP FOR 8/16/18 ARLINGTON IL TOUR
G 100-212000	ACCOUNTS PAYABLE	\$48.00	PETTY CASH	EE REL.-8/8/18 WELLNESS WEDNESDAY-FRUIT (APRICOTS)
G 100-212000	ACCOUNTS PAYABLE	\$28.98	PETTY CASH	EE REL.-8/15/18 WELLNESS WEDNESDAY-VEGGIE (PICKLES)
G 100-212000	ACCOUNTS PAYABLE	\$19.99	PETTY CASH	CLERKS-3 MEMOREX USBs FOR OPEN RECORDS REQUEST-WILL
G 100-212000	ACCOUNTS PAYABLE	\$8.91	PETTY CASH	SR CTR-REFRESHMENTS FOR 8/16 TOUR-ARLINGTON IL
Total CITY CEDARBURG-PETTY CASH		\$149.26		
Paid Chk# 029464 8/17/2018 CNA SURETY				
G 100-212000	ACCOUNTS PAYABLE	\$30.00	NOTARY BON	PD-BOND # 63754359N -FISCHER
Total CNA SURETY		\$30.00		
Paid Chk# 029465 8/17/2018 CONADY, TONI				
G 220-212000	ACCOUNTS PAYABLE	\$35.00	REFUND	REFUND-FLAG FOOTBALL CANCELLATION
Total CONADY, TONI		\$35.00		
Paid Chk# 029466 8/17/2018 CONLEY MEDIA, LLC				
G 100-212000	ACCOUNTS PAYABLE	\$78.00	2129638	PD-1 YEAR SUBSC.-NEWSGRAPHIC
G 601-212000	ACCOUNTS PAYABLE	\$78.00	2137691	CWRC-1 YEAR SUBSC.-NEWSGRAPHIC
G 100-212000	ACCOUNTS PAYABLE	\$211.98	74260718	SR CTR-JULY 2018 SIDEWALK/RUMMAGE SALE ADS
Total CONLEY MEDIA, LLC		\$367.98		
Paid Chk# 029467 8/17/2018 CORE & MAIN LP				
G 400-212000	ACCOUNTS PAYABLE	\$8,690.60	J024405	PARKS-ADLAI HORN PLUMBING
G 400-212000	ACCOUNTS PAYABLE	\$936.84	J135752	PARKS-ADLAI HORN PLUMBING
G 400-212000	ACCOUNTS PAYABLE	\$700.95	J183513	PARKS-ADLAI HORN PLUMBING

## CITY OF CEDARBURG

08/20/18 8:13 AM

Page 11

**\*Check Detail Register©**

AUGUST 2018

		Check Amt	Invoice	Comment
G 400-212000	ACCOUNTS PAYABLE	\$42.25	J189940	PARKS-ADLAI HORN PLUMBING
G 400-212000	ACCOUNTS PAYABLE	(\$1,416.82)	J217682	PARKS-RETURNED ITEM FROM INV J024405
<b>Total CORE &amp; MAIN LP</b>		<b>\$8,953.82</b>		
<b>Paid Chk# 029468 8/17/2018 COSTCO MEMBERSHIP</b>				
G 100-212000	ACCOUNTS PAYABLE	\$60.00	00011823545	DPW-RENEWAL MEMBERSHIP
G 601-212000	ACCOUNTS PAYABLE	\$60.00	00011823545	CWRC-RENEWAL MEMBERSHIP
G 240-212000	ACCOUNTS PAYABLE	\$60.00	00011823545	POOL-RENEWAL MEMBERSHIP
<b>Total COSTCO MEMBERSHIP</b>		<b>\$180.00</b>		
<b>Paid Chk# 029469 8/17/2018 DOG WASTE DEPOT</b>				
G 100-212000	ACCOUNTS PAYABLE	\$49.99	235919	PARKS-DEPOT CAN LINERS
<b>Total DOG WASTE DEPOT</b>		<b>\$49.99</b>		
<b>Paid Chk# 029470 8/17/2018 EGELHOFF LAWNMOWER SERVICE</b>				
G 100-212000	ACCOUNTS PAYABLE	\$94.65	243787	PARKS-2 CYCLE OIL/BAR CHAIN OIL
<b>Total EGELHOFF LAWNMOWER SERVICE</b>		<b>\$94.65</b>		
<b>Paid Chk# 029471 8/17/2018 EHLERS &amp; ASSOCIATES</b>				
G 351-212000	ACCOUNTS PAYABLE	\$1,500.00	77676	TID #5-2018 TID 5 CREATION SERVICES THRU 7/31/18
<b>Total EHLERS &amp; ASSOCIATES</b>		<b>\$1,500.00</b>		
<b>Paid Chk# 029472 8/17/2018 GROTHS COUNTRY GARDENS</b>				
G 100-212000	ACCOUNTS PAYABLE	\$25.00	FERTILIZER	CELEBR-BAGGED FERTILIZER
<b>Total GROTHS COUNTRY GARDENS</b>		<b>\$25.00</b>		
<b>Paid Chk# 029473 8/17/2018 GTECH FITNESS INC</b>				
G 220-212000	ACCOUNTS PAYABLE	\$1,512.00	20826	POMS-GLASSLESS ROLLING MIRRORS
<b>Total GTECH FITNESS INC</b>		<b>\$1,512.00</b>		
<b>Paid Chk# 029474 8/17/2018 HERBST OIL, INC.</b>				
G 221-212000	ACCOUNTS PAYABLE	\$1,076.73	68763	DPW-ULTRA LOW SULFUR #2 DIESEL
G 221-212000	ACCOUNTS PAYABLE	\$1,304.92	68896	DPW-RBOB 87 UNLEADED FUEL
<b>Total HERBST OIL, INC.</b>		<b>\$2,381.65</b>		
<b>Paid Chk# 029475 8/17/2018 HERMAN S AUTO SERVICE</b>				
G 100-212000	ACCOUNTS PAYABLE	\$63.00	REPAIR ORD	PD-VEH #2-REPAIR RIGHT REAR TIRE
G 100-212000	ACCOUNTS PAYABLE	\$125.00	TOWING	PD-TOWING TO IMPOUND LOT
<b>Total HERMAN S AUTO SERVICE</b>		<b>\$188.00</b>		
<b>Paid Chk# 029476 8/17/2018 HOUSEMAN &amp; FEIND, LLP</b>				
G 100-212000	ACCOUNTS PAYABLE	\$1,232.25	43656	PD-JULY TRAFFIC
G 350-212000	ACCOUNTS PAYABLE	\$249.00	43680	AMCAST JULY SERVICES
G 601-212000	ACCOUNTS PAYABLE	\$868.50	43715	CWRC-BMO HIGHLAND & REMOTE RECEIVING SITE ON PIONEER RD
G 100-212000	ACCOUNTS PAYABLE	\$312.00	43715	CEDAR PLACE APARTMENTS
G 100-212000	ACCOUNTS PAYABLE	\$3,238.59	43715	PLAN COMM/CC/CELL LEASES/SHEBOYGAN RD/FEIDER PROPERTY
G 700-212000	ACCOUNTS PAYABLE	\$39.00	43715	ISF-LAPLANT CLAIM

## CITY OF CEDARBURG

08/20/18 8:13 AM

Page 12

**\*Check Detail Register©**

AUGUST 2018

			Check Amt	Invoice	Comment
G 351-212000	ACCOUNTS PAYABLE		\$520.50	43715	TID 5-OPEN RECORDS REQUEST
	<b>Total HOUSEMAN &amp; FEIND, LLP</b>		<b>\$6,459.84</b>		
Paid Chk# 029477	8/17/2018	INTOUCH THERAPEUTIC MASSAGE LL			
G 100-212000	ACCOUNTS PAYABLE		\$225.00	CHAIR MASS	WELLNESS--8/23/18 CHAIR MESSAGES AT LIBRARY FOR 15 EMPLOYEES
	<b>Total INTOUCH THERAPEUTIC MASSAGE LL</b>		<b>\$225.00</b>		
Paid Chk# 029478	8/17/2018	JAMES IMAGING SYSTEMS, INC.			
G 100-212000	ACCOUNTS PAYABLE		\$224.97	23152696	REC DEPT COPIER RENTAL
G 100-212000	ACCOUNTS PAYABLE		\$271.98	23152696	FIRST FLOOR COPIER RENTAL
G 100-212000	ACCOUNTS PAYABLE		\$252.63	23152696	2ND FLOOR COPIER RENTAL
	<b>Total JAMES IMAGING SYSTEMS, INC.</b>		<b>\$749.58</b>		
Paid Chk# 029479	8/17/2018	LA ROSA LANDSCAPE			
G 100-212000	ACCOUNTS PAYABLE		\$527.74	64447	PD-JULY LANDSCAPE MAINTENANCE/LAWN CARE
	<b>Total LA ROSA LANDSCAPE</b>		<b>\$527.74</b>		
Paid Chk# 029480	8/17/2018	LARK UNIFORM OUTFITTERS INC			
G 100-212000	ACCOUNTS PAYABLE		\$124.90	271720	PD INVEST.-NAVY PANTS
	<b>Total LARK UNIFORM OUTFITTERS INC</b>		<b>\$124.90</b>		
Paid Chk# 029481	8/17/2018	LEE RECREATION, LLC			
G 100-212000	ACCOUNTS PAYABLE		\$1,060.00	11713-18	PARKS-6' BENCH/BUCKET SWING SEATS
	<b>Total LEE RECREATION, LLC</b>		<b>\$1,060.00</b>		
Paid Chk# 029482	8/17/2018	LENNY S POOL SERVICE			
G 240-212000	ACCOUNTS PAYABLE		\$222.45	151774	POOL-CHEMICALS
	<b>Total LENNY S POOL SERVICE</b>		<b>\$222.45</b>		
Paid Chk# 029483	8/17/2018	LIGHT AND WATER			
G 601-212000	ACCOUNTS PAYABLE		\$10,555.06	007006	AUGUST 2018 SEWERAGE BILLING
G 100-212000	ACCOUNTS PAYABLE		\$900.00	007016	EE REL-CHINOOKS TICKETS
G 100-212000	ACCOUNTS PAYABLE		\$23,012.32	WTR IMPACT	CEDAR PLACE APTS 2 N124 W5910 SHEBOYGAN RD
	<b>Total LIGHT AND WATER</b>		<b>\$34,467.38</b>		
Paid Chk# 029484	8/17/2018	LRP SERVICES LLC-HEAVY EQUIP S			
G 100-212000	ACCOUNTS PAYABLE		\$130.45	26901	DPW-FITTINGS
	<b>Total LRP SERVICES LLC-HEAVY EQUIP S</b>		<b>\$130.45</b>		
Paid Chk# 029485	8/17/2018	MIDLAND HEALTH TESTING, INC.			
G 100-212000	ACCOUNTS PAYABLE		\$161.10	8199	L&W-3/10/18 DRUG TESTING
G 100-212000	ACCOUNTS PAYABLE		\$161.10	8199	DPW-3/10/18 DRUG TESTING
G 100-212000	ACCOUNTS PAYABLE		\$74.80	M495	L&W-5/10/18 DRUG TESTING
G 601-212000	ACCOUNTS PAYABLE		\$224.40	M495	DPW-5/10/18 DRUG TESTING
G 100-212000	ACCOUNTS PAYABLE		\$74.82	M495	DPW-5/10/18 DRUG TESTING
	<b>Total MIDLAND HEALTH TESTING, INC.</b>		<b>\$696.22</b>		
Paid Chk# 029486	8/17/2018	MILLER-BRADFORD AND RISBERG			

## CITY OF CEDARBURG

08/20/18 8:13 AM

Page 13

**\*Check Detail Register©**

AUGUST 2018

		Check Amt	Invoice	Comment
G 100-212000	ACCOUNTS PAYABLE	\$147.00	P11205	DPW-COUPINGS
<b>Total</b>	<b>MILLER-BRADFORD AND RISBERG</b>	<b>\$147.00</b>		
<b>Paid Chk# 029487</b>	<b>8/17/2018 OFFICE DEPOT</b>			
G 260-212000	ACCOUNTS PAYABLE	\$152.55	171529409001	LIBR-LASERJET TONER/PERM MARKERS/STAPLES
G 260-212000	ACCOUNTS PAYABLE	\$11.99	171530110001	LIBR-BOND PAPER
<b>Total</b>	<b>OFFICE DEPOT</b>	<b>\$164.54</b>		
<b>Paid Chk# 029488</b>	<b>8/17/2018 OLSEN S PIGGLY WIGGLY</b>			
G 240-212000	ACCOUNTS PAYABLE	\$103.14	35277	POOL CONC.-BAKERY
G 240-212000	ACCOUNTS PAYABLE	\$24.25	35387	POOL CONC.-COFFEE/CREAMER/CUPS
G 240-212000	ACCOUNTS PAYABLE	\$17.92	35476	POOL CONC.-RIT DYES/TOWELS/WIPE FRESH
G 240-212000	ACCOUNTS PAYABLE	\$32.98	35481	POOL CONC.-HOT DOG BUNS/CONDIMENTS
G 240-212000	ACCOUNTS PAYABLE	\$19.52	35500	POOL CONC.-HOT DOG BUNS/CONDIMENTS
<b>Total</b>	<b>OLSEN S PIGGLY WIGGLY</b>	<b>\$197.81</b>		
<b>Paid Chk# 029489</b>	<b>8/17/2018 OWEN S OFFICE SUPPLIES</b>			
G 100-212000	ACCOUNTS PAYABLE	\$54.50	27109	PARKS-TREE & STUMP REMOVAL REPORTS
G 100-212000	ACCOUNTS PAYABLE	\$29.50	27291	ENG-BUSINESS CARDS-M WIESER P.E.
G 260-212000	ACCOUNTS PAYABLE	\$16.99	27296	LIBR-NAME BADGE-D. NIMMER
<b>Total</b>	<b>OWEN S OFFICE SUPPLIES</b>	<b>\$100.99</b>		
<b>Paid Chk# 029490</b>	<b>8/17/2018 QUALITY STATE OIL CO., INC.</b>			
G 221-212000	ACCOUNTS PAYABLE	\$5,891.00	1240611	DPW-REGULAR UNLEADED GAS RFG 87
G 221-212000	ACCOUNTS PAYABLE	\$5,652.04	1240612	DPW-#2 ULSD CLEAR
<b>Total</b>	<b>QUALITY STATE OIL CO., INC.</b>	<b>\$11,543.04</b>		
<b>Paid Chk# 029491</b>	<b>8/17/2018 RICOH USA, INC</b>			
G 100-212000	ACCOUNTS PAYABLE	\$135.28	5054081656	PD-BLACK & WHITE IMAGES CHARGES
<b>Total</b>	<b>RICOH USA, INC</b>	<b>\$135.28</b>		
<b>Paid Chk# 029492</b>	<b>8/17/2018 RNOW INC</b>			
G 100-212000	ACCOUNTS PAYABLE	\$559.04	2018-54182	DPW-DIGITAL WATER LEVEL SENDER
<b>Total</b>	<b>RNOW INC</b>	<b>\$559.04</b>		
<b>Paid Chk# 029493</b>	<b>8/17/2018 ROTARY CLUB OF CEDARBURG</b>			
G 100-212000	ACCOUNTS PAYABLE	\$227.00	1434	2018 QUARTERLY DUES
<b>Total</b>	<b>ROTARY CLUB OF CEDARBURG</b>	<b>\$227.00</b>		
<b>Paid Chk# 029494</b>	<b>8/17/2018 SHORT ELLIOTT HENDRICKSON INC</b>			
G 400-212000	ACCOUNTS PAYABLE	\$452.45	353799	MONOPOLE-ENGINEERING SERVICES THRU 7/28/2018
<b>Total</b>	<b>SHORT ELLIOTT HENDRICKSON INC</b>	<b>\$452.45</b>		
<b>Paid Chk# 029495</b>	<b>8/17/2018 STATE OF WISCONSIN DOJ-PO2688+</b>			
G 100-212000	ACCOUNTS PAYABLE	\$840.00	L4603T	PD-JULY 2018 TIME
<b>Total</b>	<b>STATE OF WISCONSIN DOJ-PO2688+</b>	<b>\$840.00</b>		
<b>Paid Chk# 029496</b>	<b>8/17/2018 STREICHER S POLICE EQUIPMENT</b>			

## CITY OF CEDARBURG

08/20/18 8:13 AM

Page 14

**\*Check Detail Register©**

AUGUST 2018

		Check Amt	Invoice	Comment
G 100-212000	ACCOUNTS PAYABLE	\$709.80	11324786	PD-9 MM MAGAZINES
<b>Total</b>	<b>STREICHER S POLICE EQUIPMENT</b>	<b>\$709.80</b>		
Paid Chk# 029497	8/17/2018	SYMBIONT		
G 601-212000	ACCOUNTS PAYABLE	\$4,000.00	47591	CWRC-HIGHLAND DR LS SERVICES THROUGH 7/27/2018
<b>Total</b>	<b>SYMBIONT</b>	<b>\$4,000.00</b>		
Paid Chk# 029498	8/17/2018	TAPCO		
G 100-212000	ACCOUNTS PAYABLE	\$65.75	1609939	EM-LIME FULL BRIM SAFARI HATS
<b>Total</b>	<b>TAPCO</b>	<b>\$65.75</b>		
Paid Chk# 029499	8/17/2018	TIME WARNER CABLE-PO BOX 4639		
G 100-212000	ACCOUNTS PAYABLE	\$1,026.50	702696601081	CH-INTERNET
G 100-212000	ACCOUNTS PAYABLE	\$77.57	707260101080	EM-INTERNET
G 240-212000	ACCOUNTS PAYABLE	\$159.99	709737801080	POOL-INTERNET
G 100-212000	ACCOUNTS PAYABLE	\$413.18	709872301080	PD-PHONE
<b>Total</b>	<b>TIME WARNER CABLE-PO BOX 4639</b>	<b>\$1,677.24</b>		
Paid Chk# 029500	8/17/2018	TUNDRA LODGE RESORT-GB		
G 100-212000	ACCOUNTS PAYABLE	\$246.00	HOTEL RESE	ASSESSOR-HOTEL FOR 2018 MUNIC. ASSESSORS INST. 9/11-14/2018
<b>Total</b>	<b>TUNDRA LODGE RESORT-GB</b>	<b>\$246.00</b>		
Paid Chk# 029501	8/17/2018	UNIFIRST CORPORATION		
G 601-212000	ACCOUNTS PAYABLE	\$48.35	096 1028484	CWRC-UNIFORMS
G 100-212000	ACCOUNTS PAYABLE	\$56.42	096 1028499	COMPLEX-MATS/MOPS
G 100-212000	ACCOUNTS PAYABLE	\$34.01	096 1028500	PD-MATS/MOPS-ADJUSTED
<b>Total</b>	<b>UNIFIRST CORPORATION</b>	<b>\$138.78</b>		
Paid Chk# 029502	8/17/2018	VALU RITE CORPORATION		
G 100-212000	ACCOUNTS PAYABLE	\$1,125.00	CONTRACT	ASSESSOR-AUGUST 2018 COMMERCIAL SERVICES
<b>Total</b>	<b>VALU RITE CORPORATION</b>	<b>\$1,125.00</b>		
Paid Chk# 029503	8/17/2018	VERIZON WIRELESS		
G 100-212000	ACCOUNTS PAYABLE	\$770.37	9811824932	PD-PHONE
<b>Total</b>	<b>VERIZON WIRELESS</b>	<b>\$770.37</b>		
Paid Chk# 029504	8/17/2018	VERMEER-WISCONSIN		
G 100-212000	ACCOUNTS PAYABLE	\$314.30	20210344	PARKS-VEH#15-POCKET STANDARD/CROSSOVER/CUTTER TOOTH
G 100-212000	ACCOUNTS PAYABLE	\$27.75	20210347	PARKS-VEH#15-SWITCH
G 100-212000	ACCOUNTS PAYABLE	\$45.73	20210523	PARKS-VEH#15-SWITCH
<b>Total</b>	<b>VERMEER-WISCONSIN</b>	<b>\$387.78</b>		
Paid Chk# 029505	8/17/2018	W. & E. RADTKE		
G 100-212000	ACCOUNTS PAYABLE	\$125.40	123747	PD-RUDBECKIA F. GOLDSTURM
<b>Total</b>	<b>W. &amp; E. RADTKE</b>	<b>\$125.40</b>		
Paid Chk# 029506	8/17/2018	WAUKESHA LANDSCAPE SUPPLY LLC		



## CITY OF CEDARBURG

08/20/18 8:13 AM

Page 15

**\*Check Detail Register©**

AUGUST 2018

	Check Amt	Invoice	Comment
G 100-212000 ACCOUNTS PAYABLE	\$1,600.00	5039	DPW-ON SITE GRINDING
<b>Total WAUKESHA LANDSCAPE SUPPLY LLC</b>	<b>\$1,600.00</b>		

Paid Chk# 029507 8/17/2018 WE ENERGIES-PO BOX 90001

G 100-212000 ACCOUNTS PAYABLE	\$4.49	0073-603-522	EM-WESTERN AVE
G 601-212000 ACCOUNTS PAYABLE	\$7.70	1215-012-928	CWRC-GARFIELD ST LS #9
G 100-212000 ACCOUNTS PAYABLE	\$34.46	3090-975-495	DPW-HWY 60-ELECTRIC
G 601-212000 ACCOUNTS PAYABLE	\$9.50	3226-404-229	CWRC-EVERGREEN CT LS #7
G 601-212000 ACCOUNTS PAYABLE	\$11.62	4840-580-943	CWRC-HIGHLAND DR LS #8
G 601-212000 ACCOUNTS PAYABLE	\$6.13	6625-972-176	CWRC-DORCHESTER LS #4
G 601-212000 ACCOUNTS PAYABLE	\$6.13	7009-148-866	CWRC-KEUP RD LS #10
G 100-212000 ACCOUNTS PAYABLE	\$4.49	7090-613-994	PD-WAUWATOSA RD UNIT G
G 100-212000 ACCOUNTS PAYABLE	\$195.92	7289-351-610	PD-WAUWATOSA RD
<b>Total WE ENERGIES-PO BOX 90001</b>	<b>\$280.44</b>		

111300 PWSB Checking \$441,207.35

**Fund Summary****111300 PWSB Checking**

100 GENERAL FUND	\$206,234.93
200 CEMETERY FUND	\$1,947.56
210 ROOM TAX FUND	\$19,907.03
220 RECREATION PROGRAMS FUND	\$2,902.00
221 FUEL SYSTEM - WASH BAY	\$22,534.34
240 SWIMMING POOL FUND	\$6,256.46
260 LIBRARY FUND	\$10,736.39
350 TIF DISTRICT FUND #4	\$249.00
351 TIF DISTRICT FUND #6	\$2,020.50
400 CAPITAL IMPROVEMENTS FUND	\$148,050.84
601 WATER RECYCLING CENTER	\$19,888.75
700 RISK MANAGEMENT FUND	\$479.55
	<b>\$441,207.35</b>



City of Cedarburg

# City Administrator's Report

August 23, 2018

## Department News

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

**Engineering & Public Works**— The 2018 Street and Utility Project is completed and restoration is to follow.

**Parks, Recreation & Forestry**— All Parks and Forestry Crews are working on tree removals along with grass cutting.

Superintendent Westphal is working on surveying dead ash trees in wooded areas adjacent to properties.

**Clerk**— There was a 40% turnout for the Partisan Primary Election on August 14.

Four interviews were held this week for the part-time Administrative Assistant position in the Clerk's Office.

**Water Recycling Center**—The Department is working on sewer cleaning and catch basins.

**Library**—The Summer Reading program has ended. The drone program, involving coding and flying is popular.

Director Pierschalla will be filling an opening for a part-time Circulation Library Aide by mid-September.

**Police**—The Department had 24 applicants take the written test for a patrol officer position. Physical fitness testing will follow.

**Administrator**— I am working on the property insurance renewal for the City.

The annual Employee Breakfast in the Park was held on Wednesday in Cedar Creek Park.

A Cedarburg resident has been selected for the part-time Accountant II/Accounts Payable position and is completing pre-employment requirements.

Respectfully submitted,

Christy Mertes  
City Administrator