

**CITY OF CEDARBURG
MEETING OF COMMON COUNCIL
SEPTEMBER 24, 2018 – 7:00 P.M.**

A meeting of the Common Council of the City of Cedarburg, Wisconsin, will be held on **Monday, September 24, 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 Bargen, Jack Arnett, Kristin Burkart, Rick Verhaalen, Patricia Thome, and Rod Galbraith

Excused - Council Member Garan Chivinski
5. STATEMENT OF PUBLIC NOTICE
6. APPROVAL OF MINUTES* - September 10, 2018
7. COMMENTS AND SUGGESTIONS FROM CITIZENS** Comments from citizens on a listed agenda item will be taken when the item is addressed by the Council. At this time individuals can speak on any topic not on the agenda for up to 5 minutes, time extensions at the discretion of the Mayor. No action can be taken on items not listed except as a possible referral to committees, individuals or a future Council agenda item.
8. NEW BUSINESS
 - * A. Consider Ordinance No. 2018-15 annexing the one acre parcel at 7404 Western Avenue in the Town of Cedarburg to the City; and action thereon (Plan Comm. 09/05/18)
 - * B. Consider referral of proposed annexation of an approximately one acre parcel of land directly south of W76 N627 Wauwatosa Road (Lot 2 of CSM No. 4010) in the Town of Cedarburg to the Plan Commission; and action thereon
 - * C. Consider approval of two-lot CSM at W59 N894 Sheboygan Road; and action thereon (Plan Comm. 09/05/18)
 - * D. Consider approval of three-lot CSM at N49 W5237 Portland Road; and action thereon (Plan Comm. 09/05/18)
 - * E. Consider funding for Highway 60 traffic study; and action thereon
 - * F. Consider bids received for repairs to the Woolen Mills and Columbia Mills dams; and action thereon

- * G. Consider payment of bills dated 09/19/18, transfers for the period 09/01/18 through 09/18/18; and payroll for the period 08/26/18 through 09/08/18; and action thereon
- *** H. Consider License Applications; and action thereon
 - 1. Consider approval of new Operator License application for the period ending June 30, 2019 for Mary Kay Bourboulas and Sherina Gold
 - 2. Consider approval of renewal Operator License applications for the period ending June 30, 2019 for James L. Wendt
- 9. REPORTS OF CITY OFFICERS AND DEPARTMENT HEADS
- * A. Administrator's Report
- 10. COMMUNICATIONS
- ** A. Comments and suggestions from citizens
 - B. Comments and announcements by Council Members
 - C. Mayor's Report
- 11. ADJOURNMENT

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

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

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

09/20/18 ckm

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

**CC20180910-1
UNAPPROVED**

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

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

Also Present - City Administrator/Treasurer Christy Mertes, City Attorney Michael Herbrand, Deputy City Clerk Amy Kletzien, Director of Engineering and Public Works Tom Wiza, 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 Chivinski, to approve the minutes of the August 27, 2018 meeting as presented. Motion carried without a negative vote.

COMMENTS AND SUGGESTIONS FROM CITIZENS

James Schmit, 1941 Ulao Pkwy, Grafton, requested that fish cribs be installed at Adlai Horn Park because many of the trees have been removed and the fish do not have a place to live. He explained the process for making an easy crib or they can be purchased. He also asked for a revision to the bow fishing ordinance eliminating the requirement to ask permission from each property owner within 100 yards of shooting because this is impractical. He suggested allowing a raised platform with a 50 foot line to shoot into the water.

Council Member Verhaalen and Mayor O'Keefe suggested that this be presented to the Parks, Recreation & Forestry Board.

PUBLIC HEARINGS

CONSIDER ORDINANCE NO. 2018-14 AMENDING SEC. 13-1-61(d) OF THE ZONING CODE TO ALLOW HAIR SALONS AS A CONDITIONAL USE IN THE M-3 BUSINESS PARK DISTRICT; AND ACTION THEREON

Mayor O'Keefe declared the public hearing open at 7:07 p.m. to consider Ordinance No. 2018-14 amending Sec. 13-1-61(d) of the Zoning Code to allow hair salons as a Conditional Use in the M-3 Business Park District.

City Planner Censky explained that Isaac and Rachelle Covert are requesting this zoning text amendment to add *Hair Salons* to the list of uses in the M-3 Business Park District to establish an approval process for Mrs. Covert to operate her hair salon business from within the building at N19 W6733 Commerce Court. When she approached the owner of the Commerce Court building, she was encouraged to pursue City approval; however, when she contacted City staff, she was informed that hair salons are not permitted in the M-3 Business Park District without a Code amendment to list them. He further explained that this district currently allows such uses as indoor athletic facilities, day care facilities, medical clinics and veterinary hospitals as conditional uses; all of which seem to have similar characteristics and/or impacts of a hair salon. Accordingly, the Plan Commission agreed that hair salons were similar in character and offered a service that could benefit other uses in the business park and recommended the change unanimously.

Motion made by Council Member Thome, seconded by Council Member Burkart, to close the public hearing at 7:15 p.m.

In answer to Council Member Arnett's question, City Planner Censky said that this business park is the only M-3 Business Park District; however, it may apply to the Hwy 60 development in the future.

In answer to Council Member Verhaalen's question, Planner Censky explained that the uses need to be listed in this district and hair salons were overlooked.

Motion made by Council Member Burkart, seconded by Council Member Thome, to adopt Ordinance No. 2018-14 amending Sec. 13-1-61(d) of the Zoning Code to allow hair salons as a Conditional Use in the M-3 Business Park District. Motion carried without a negative vote.

NEW BUSINESS

CONSIDER RESOLUTION NO. 2018-24 COMMENDING CEDARBURG OVERHEAD DOOR FOR SMALL BUSINESS OF THE YEAR AWARD; AND ACTION THEREON

Motion made by Council Member Verhaalen, seconded by Council Member Galbraith, to adopt Resolution No. 2018-24 commending Cedarburg Overhead Door for Small Business of the Year award. Motion carried without a negative vote.

CONSIDER BIDS RECEIVED FOR THE 2018 ASPHALT PAVEMENT REPAIR PROGRAM; AND ACTION THEREON

Director Wiza explained that staff advertised for and received bids for the 2018 asphalt repair program. This year's program includes asphalt repair work on Evergreen Blvd. north of Bridge Road, on Portland Road east of the railroad tracks, and the Fire Department parking lot. Only two bids were received for the work. The lowest responsive bid was submitted by Parking Lot Maintenance, Inc. in the total amount of \$137,527.50. The total amount budgeted was \$145,000 and staff recommends awarding this bid on the basis of their low unit price bid.

In answer to Council Member Arnett's question, City Administrator/Treasurer Mertes explained that the Town of Cedarburg does not pay anything towards the Fire Department building. It is fully funded by the City's capital budget.

Motion made by Council Member Verhaalen, seconded by Council Member Thome, to award the 2018 asphalt pavement repair program to Parking Lot Maintenance, Inc., based on their low bid, in an amount not to exceed \$137,527.50. Motion carried without a negative vote.

CONSIDER EXTENSION OF CASH FARM LEASE WITH RODEN ECHO VALLEY, LLC FOR 2019; AND ACTION THEREON

Director Wiza explained that the City of Cedarburg has had an annual Cash Farm Lease with Robert Roden for 47 acres at 6603 Highway 60 (former Kohlwey Farm) which dates back to 1999. While the land is eventually intended to be used for business park development, the required design, permitting, and utility extensions make 2019 construction unlikely. Additionally, Mr. Roden has agreed to increase the rent paid to \$75 per acre. Director Wiza stated that Mr. Roden has been an exceptional renter who rotates his crops, controls weeds, and does not track mud on Highway 60.

Motion made by Council Member Thome, seconded by Council Member von Bargaen, to approve the extension of the cash farm lease with Roden Echo Valley, LLC for 2019 with two equal payments of \$1,762.50 made. Motion carried without a negative vote.

CONSIDER MAYOR O'KEEFE'S REAPPOINTMENT OF JIM COUTTS AND ANDY MOSS TO THE LIGHT AND WATER COMMISSION (TERMS EXPIRE 09/30/21); AND ACTION THEREON

Motion made by Council Member Thome, seconded by Council Member Arnett, to approve Mayor O'Keefe's reappointment of Jim Coutts and Andy Moss to the Light & Water Commission (terms expire 09/30/21). Motion carried without a negative vote.

CONSIDER PAYMENT OF BILLS DATED 09/04/18, TRANSFERS FOR THE PERIOD 08/09/18 THROUGH 08/20/18; AND PAYROLL FOR THE PERIOD 08/12/18 THROUGH 08/25/18; AND ACTION THEREON

Council Member Arnett highlighted a payment to Gollnick & Sons for \$1,200 and asked if the City ever bids out this type of work. City Administrator/Treasurer Mertes explained that this was for a fallen tree and sometimes it is urgent to have the work done. The City tries to hire local businesses for this type of work.

Council Member Verhaalen asked why the phone bill for the Library is three times higher than the City's phone charges. City Administrator/Treasurer Mertes explained that the Library chose to stay with landlines when the City changed to VOIP. The City charges are for alarm and fax lines only.

Motion made by Council Member Arnett, seconded by Council Member von Bargaen, to approve payment of bills dated 09/04/18, transfers for the period 08/09/18 through 08/20/18, and payroll for the period 08/12/18 through 08/25/18. Motion carried without a negative vote.

CONSIDER LICENSE APPLICATIONS; AND ACTION THEREON

Motion made by Council Member Galbraith, seconded by Council Member Thome, to approve new Operator License applications for the period ending June 30, 2019 for Robert L. Parson and Benjamin M. Tushaus. Motion carried without a negative vote.

Motion made by Council Member Galbraith, seconded by Council Member Thome, to approve renewal Operator License applications for the period ending June 30, 2019 for Candace A. Burger and Dale G. Mueller. Motion carried without a negative vote.

ADMINISTRATOR'S REPORT

City Administrator/Treasurer Mertes reported that Sandy Welch started as a part-time Administrative Assistant in the Clerk's Office and will be working Monday through Friday from 10:00 a.m. – 2:00 p.m.

City Administrator/Treasurer Mertes also reported that Judge Voiland issued a decision denying the Banas' petition regarding the August Weber Haus alcohol beverage license. The Common Council's decision to revoke the license stands. City Attorney Herbrand said that the Banas' have 45 days (until Monday, October 22) in which to begin an appeal of Judge Voiland's decision to the Court of Appeals.

Council Member Arnett asked City Administrator/Treasurer Mertes to forward the decision to the Common Council.

COMMENTS AND SUGGESTIONS FROM CITIZENS – None

COMMENTS & ANNOUNCEMENTS BY COUNCIL MEMBERS

Council Member Thome stated that Lowell Levy's passing is a great loss to the community. He was a kind and generous man who was the Cedarburg City Attorney for over 30 years and a community volunteer for over 50 years.

Council Member Verhaalen reminded the Common Council to attend Mel's Pig Roast on September 30. All of the money raised stays within Ozaukee County.

Council Member Thome encouraged the Common Council to attend the Cedarburg Greater Foundation Gala on September 22.

Council Member von Barga stated that he received two complaints about dog bites and dogs being off leash. He expressed concern for seeing many dogs off leash in the City and asked if this could be addressed. City Administrator/Treasurer Mertes stated that she will talk to the Police Department and look at the Ordinance to discuss at a future Common Council meeting.

In answer to Council Member Thome's question, City Administrator/Treasurer Mertes explained that Mr. Kison did 13 inspections in August because Building Inspector Baier was on vacation.

Council Member Arnett asked the Common Council Members to thank Joe Kassander and Birchwood for improving the City entrance sign at no cost to the City.

MAYOR'S REPORT - None

ADJOURNMENT

Motion made by Council Member Arnett, seconded by Council Member von Barga, to adjourn the meeting at 7:35 p.m. Motion carried without a negative vote.

Amy D. Kletzien, MMC/WCPC
Deputy City Clerk

CITY OF CEDARBURG

MEETING DATE: September 24, 2018

ITEM NO: 8. A.

TITLE: Consider Ordinance No. 2018-15 annexing the one-acre parcel at 7404 Western Avenue in the Town of Cedarburg to the City; and action thereon (Plan Comm. 09/05/18)

ISSUE SUMMARY: Sara Dunstone has petitioned the City to have her 1-acre parcel, located at the northeast corner of Webster Avenue and Western Avenue, annexed into the City for the purpose of gaining access to public sewer and water facilities for a future land division. Council members will recall having accepted this petition at your July 30, 2018 and referred to the Plan Commission for review and recommendation. The Plan Commission reviewed this petition at their September 5, 2018 meeting and recommended approval.

State law requires that the annexed area be placed in temporary zoning until an ordinance is created to amend that zoning. Accordingly, this site will be placed in the Rs-1 (Temporary) until the applicant petitions the City for permanent zoning at a later date.

STAFF RECOMMENDATION: Approve Ordinance No. 2018-15

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION: As noted, this petition was reviewed by the Plan Commission at their September 5, 2018 meeting and recommended approval by unanimous vote

BUDGETARY IMPACT: n/a

ATTACHMENTS:

- Ordinance No. 2018-15
- Unapproved minutes from the September 5, 2018 Plan Commission meeting.
- Annexation Map

INITIATED/REQUESTED BY: Sara Dunstone, Owner

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

ORDINANCE NO. 2018-15

An Ordinance Annexing Territory to the City of Cedarburg
7404 Western Road
Linmar Property Group

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

SECTION 1. Territory Annexed. In accordance with Section 66.0217(2) of the Wisconsin Statutes and the Petition for Direct Annexation filed with the City Clerk of the City of Cedarburg, Wisconsin, on July 19, signed by all owners of all the real property in the territory and all electors residing in the territory, the following described territory in the Town of Cedarburg, Ozaukee County, Wisconsin, is annexed to the City of Cedarburg, Wisconsin:

THAT PART OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 27, TOWNSHIP 10 NORTH. RANGE 21 EAST, TOWN OF CEDARBURG, OZAUKEE COUNTY, WISCONSIN, WHICH IS BOUNDED AND DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF THE SOUTHWEST 1/4 OF SAID SECTION 27; THENCE N87°07'24"E ALONG THE SOUTH LINE OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SAID SECTION 27, 528.00 FEET TO THE POINT OF BEGINNING; THENCE N02°52'36"W 336.00 FEET; THENCE N87°07'24"E 132.00 FEET; THENCE S02°52'36"E 336.00 FEET TO THE SOUTH LINE OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SAID SECTION 27; THENCE S87°07'24"W ALONG SAID SOUTH LINE 132.00 FEET TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 1.02 ACRES TOTAL, 0.88 ACRES WITHOUT RIGHT OF WAY.

OWNERS: LINMAR PROPERTY GROUP
TAX KEY NUMBER: 03-027-11-019.00
ADDRESS: 7404 WESTERN AVE
CEDARBURG WI 53012

The current population of the territory is zero.

MBR Number: 14135

SECTION 2. Effect of Annexation. From and after the date of this ordinance, the territory described in Section 1 shall be a part of the City of Cedarburg for any and all purposes provided by law, and all persons coming or residing within such territory shall be subject to all ordinances, rules and regulations governing the City of Cedarburg.

SECTION 3. Temporary Zoning Classification. (a) The territory annexed to the City of Cedarburg by this ordinance is temporarily zoned as follows, pursuant to Sec. 66.0217(8) of the Wisconsin Statutes: RS-1 Single Family Residential District; (b) The Plan Commission is directed to prepare an amendment to the zoning ordinance setting forth permanent classifications and regulations for the zoning of the annexed area,

and to subject its recommendation to the Council within one year of the annexation.

SECTION 4. Aldermanic District Designation. Section 2-1-3 of the Code of Ordinances of the City of Cedarburg is hereby amended to incorporate this annexation. The territory described in Section 1 of this ordinance is hereby made a part of Ward 2, Aldermanic District 2 of the City of Cedarburg, as described in Section 2-1-3 of the City of Cedarburg Code of Ordinances, subject to the ordinances, rules and regulations of the City governing aldermanic districts, and subject to the County Board amending the supervisory district map to move this parcel from County Supervisory District 11 representing the Town of Cedarburg to County Supervisory District 17 representing the City of Cedarburg.

SECTION 5. Town Taxes. The City agrees to pay annually to the Town of Cedarburg, for five years, an amount equal to the amount of property taxes that the Town levied on the annexed territory, as shown by the tax roll, in the year in which the annexation is final.

SECTION 6. Severability. If any provision of this ordinance is invalid or unconstitutional, or if the application of this ordinance to any person or circumstances is invalid or unconstitutional, such invalidity or unconstitutionality shall not affect the other provisions or applications of this ordinance, which can be given effect without the invalid or unconstitutional provision or application.

SECTION 6. Effective Date. This ordinance shall take effect November 7, 2018 upon publication as provided by law.

Passed and adopted by the Common Council of the City of Cedarburg, this 24th day of September, 2018.

Michael O'Keefe, Mayor

Attest:

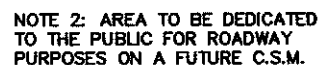
Constance K. McHugh, City Clerk

Approved as to form:

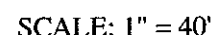
Michael Herbrand, City Attorney

SHEET 1 OF 2

FOR LEGAL DESCRIPTION SEE SHEET 2 OF 2:



IP 1" IRON PIPE FOUND
• 3/4" REBAR SET
(RW) RIGHT OF WAY
(PL) PROPERTY LINE
P.O.B. POINT OF BEGINNING



PLAT OF SURVEY

SHEET 2 OF 2

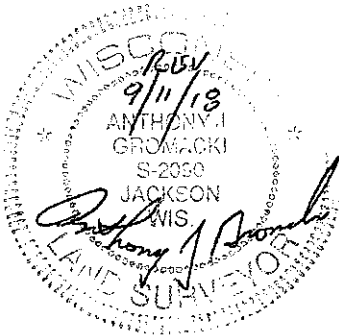
LEGAL DESCRIPTION :

THAT PART OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 27, TOWNSHIP 10 NORTH. RANGE 21 EAST, TOWN OF CEDARBURG, OZAUKEE COUNTY, WISCONSIN, WHICH IS BOUNDED AND DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF THE SOUTHWEST 1/4 OF SAID SECTION 27; THENCE N87°07'24"E ALONG THE SOUTH LINE OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SAID SECTION 27, 528.00 FEET TO THE POINT OF BEGINNING; THENCE N02°52'36"W 336.00 FEET; THENCE N87°07'24"E 132.00 FEET; THENCE S02°52'36"E 336.00 FEET TO THE SOUTH LINE OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SAID SECTION 27; THENCE S87°07'24"W ALONG SAID SOUTH LINE 132.00 FEET TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 1.02 ACRES TOTAL, 0.88 ACRES WITHOUT RIGHT OF WAY.

OWNERS: LINMAR PROPERTY GROUP
TAX KEY NUMBER: 03-027-11-019.00
ADDRESS: 7404 WESTERN AVE
CEDARBURG WI 53012



RECEIVED

SEP 12 2018

CITY OF CEDARBURG



M Squared Engineering, LLC

...where engineering solutions meet water quality...

W62N215 Washington Avenue
Cedarburg, WI 53012
www.msquaredengineering.com

Phone: (262)376-4246

Fax: (262)375-2274

PROJECT: DUNSTONE

PROJECT NO.: 18-120-020

DRAWN BY: AJG

DATE: 6/29/2018 REV: 9/11/2018

PLAT OF SURVEY

SCALE:

CITY OF CEDARBURG
PLAN COMMISSION

PLN20180905-1
UNAPPROVED MINUTES

September 5, 2018

A regular meeting of the Plan Commission of the City of Cedarburg was held on Wednesday, September 5, 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, Council Member Patricia Thome, Mark Burgoyne, Greg Zimmerschied, Heather Cain, Adam Voltz, Sig Strautmanis

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

RECOMMENDATIONS PERTAINING TO ANNEXATION PETITION AND PROPOSED CERTIFIED SURVEY MAP FOR 7404 WESTERN ROAD IN THE TOWN OF CEDARBURG – SARA DUNSTONE

Planner Censky noted that Sara Dunstone has petitioned to have her one-acre parcel, located at the northeast corner of Webster Avenue and Western Avenue, annexed into the City to have access to public sewer and water facilities for a future land division. The lot is contiguous with the City's border to the east and south. This petition was accepted by the Common Council on July 30, 2018 and referred to the Plan Commission for review and recommendation.

State law requires that the annexed area be placed in temporary zoning until an ordinance is created to amend that zoning. Accordingly, this site will be placed in the Rs-1 (Temporary) until the applicant petitions the City for permanent zoning at a later date.

Action:

Commissioner Zimmerschied moved to recommend the annexation of 7404 Western Avenue to the City of Cedarburg, conditioned upon the application of the R-1 Temporary Zoning to the site. The motion was seconded by Commissioner Cain.

Continued Discussion:

Commissioners discussed the possible requirement of installing sidewalk along Webster Avenue to the north limits of 7404 Western Avenue. It was noted that Webster Avenue is in the Town of Cedarburg.

Final Action:

The motion carried without a negative vote.

CONSIDER TWO-LOT CERTIFIED SURVEY MAP FOR W59 N894 SHEBOYGAN ROAD – BRETT BODENBURG AND NATASHA SHEPERD

Planner Censky advised that Brett Bodenburg and Natasha Sheperd recently purchased the property at W59 N894 Sheboygan Road with plans to divide the parcel into two; separating the barn and the house on individual lots. This division is being requested because the ultimate goal is to convert the barn into a home for their father and they would reside in the existing home. They are requesting approval of their Certified Survey Map (CSM) which will result in two lots of 17,111sf and 50,226sf; each Code compliant with the Rs-3 District size requirement of 12,000sf. According to the CSM, these two sites will be supported by a single shared drive. The shared drive will also provide for the preservation of mature trees. Since this request will result in the dedication of the ultimate road right-of-way, the CSM will need to be approved by the Common Council as well.

Commissioners discussed the potential conflict between property owners associated with shared drives, noting that there is sufficient road frontage for a drive approach for the new lot. They also discussed the safety factor of having fewer driveway access points along Sheboygan Road. Commissioners also discussed the possible source of contention between property owners with the creation of the flag lot providing access to Cedar Creek for Lot 2.

Action:

A motion was made by Commissioner Zimmerschied, seconded by Vice Chairperson Burgoyne, to recommend the proposed two-lot CSM at W59 N894 Sheboygan Road subject to the following conditions:

1. New sanitary sewer and water lateral shall be cut into Sheboygan Road to serve Lot 1.
2. Common Council approval of the CSM.
3. The applicant to draft and record a shared driveway/maintenance easement.
4. Impact fees per new lot will be due at the time of building permit issuance (\$7,843.39 for 2018).

The motion carried without a negative vote.

CONSIDER REQUEST FOR THREE-LOT CERTIFIED SURVEY MAP FOR PROPERTY LOCATED A N49 W5237 PORTLAND ROAD – MARC CASSEL

Planner Censky explained that Marc Cassel is seeking approval of a certified survey map which will divide the existing 2.03-acre parcel located at N49 W7907 Western Road into three lots of 24,892 sf, 30,266sf and 129,617sf in size; each Code compliant with the Rs-1 District minimum size requirement of 20,000sf. The existing home will be on Lot 3. Sewer and water laterals are installed in the right-of-way for Lots 1 and 2, but the building setback and elevation of the future homes will dictate whether grinder pumps will be required. The future homes on Lots 1 and 2 will require Plan Commission approval as these lots will be classified as infill. Since this land

division will result in the dedication of public right-of-way, Common Council approval is necessary.

Action:

Commissioner Zimmerschied moved to approve the three-lot CSM proposed for the property located at N49 W5237 Portland Road, subject to the following conditions:

1. Common Council approval.
2. Payment of the per lot impact fee for Lots 1 and 2 at the time of building permit issuance (\$7,843.39 for 2018).

The motion was seconded by Council Member Thome and carried without a negative vote.

CITY OF CEDARBURG

MEETING DATE: September 24, 2018

ITEM NO: 8. B.

TITLE: Consider referral of proposed annexation of an approximately one-acre parcel of land directly south of W76 N627 Wauwatosa Road (Lot 2 of CSM No. 4010) in the Town of Cedarburg to the Plan Commission; and action thereon

ISSUE SUMMARY: The purpose of this annexation request is to add/attach a 34-foot-wide by 1,265-foot-long strip of land located directly south of the developing Hamilton House Senior Living Facility for the purpose of receiving excess fill material and constructing a screening berm. In accordance with State Law, this petition should be referred to the Plan Commission for their review and recommendation.

STAFF RECOMMENDATION: Refer to Plan Commission

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION: n/a

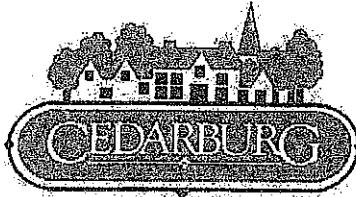
BUDGETARY IMPACT: n/a

ATTACHMENTS:

- Annexation Petition
- Annexation Map

INITIATED/REQUESTED BY: Vernon and Mary Lynn Prost/Hamilton House Senior Living.

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



LAND DEVELOPMENT APPLICATION
City of Cedarburg

PROPERTY LOCATION/ADDRESS: Lot 2 of CSM 4010 - City of Cedarburg

APPLICANT: JSD Professional Services, Inc. - Kevin Yeska TELEPHONE: 608.848.5060
ADDRESS: 161 Horizon Drive Suite 101 FAX: _____
Verona, WI 53593 e-mail: kevin.yeska@jsdinc.com

PROPERTY OWNER: Vernon A. and Mary Lynn Prost TELEPHONE: 608.664.3532
ADDRESS: N128 W19734 Holy Hill Road FAX: _____
Richfield, WI 53076 e-mail: tom.plentka@iconiccreates.com

REQUEST FOR: ☐ Concept Review ☐ Conditional Use Zoning
☐ Site/Architectural Plan Approval ☒ Annexation Request
☒ Subdivision Plat or C.S.M. Review ☐ Variance/Board of Appeals
☐ Zoning District Change ☐ Other

STATUS OF APPLICANT: ☒ OWNER ☐ AGENT ☐ BUYER ☐ OTHER

PROJECT NAME: Hamilton House Senior Living

USES PROPOSED AND DESCRIBE REQUEST: Incorporating additional lands into Lot 2 of CSM #4010 for purposes of removing excess fill from the construction of Hamilton House Senior Living. Additional lands being added are south of Lot 2 in the Town of Cedarburg, therefore, a request for annexation is needed along with a CSM Review

NOTE: Please attach five (5) copies of a written description of your proposal or request.
Also provide five (5) full-size sets of supporting drawings, sketches, or survey maps.

The undersigned certifies that he/she has familiarized himself/herself with the State and local codes and procedures pertaining to this application. The undersigned further hereby certifies that the information contained in this application is true and correct. This application shall be signed by the property owner(s).

SIGNED BY: Vernon A. Prost Mary Lynn Prost DATE: 8-29-18
Property Owner(s)

\$ 100	Concept Review	Submission of Five (5) Full-Size Plan Sets:	_____
* Fee Sch.	Site/Architectural Plans		
→ * Fee Sch.	C.S.M. Review (w/o dedication) \$300		
* Fee Sch.	Subdivision Plat		
\$ 250	Zoning District Change	Thirteen (13) Plan Sets Due (11"x17" max):	_____
\$ 200	Zoning Text Change		
\$ 300	Conditional Use Zoning	Confirm Thirteen (13) Plan Sets Submitted:	_____
→ \$ 150	Annexation Request		
\$ 150	Variance/Board of Appeals		
* Fee Sch.	Other	1st Plan Commission Appearance:	_____

\$ \$450 TOTAL FEE

APPLICATION AND FEE RECEIVED BY: [Signature]

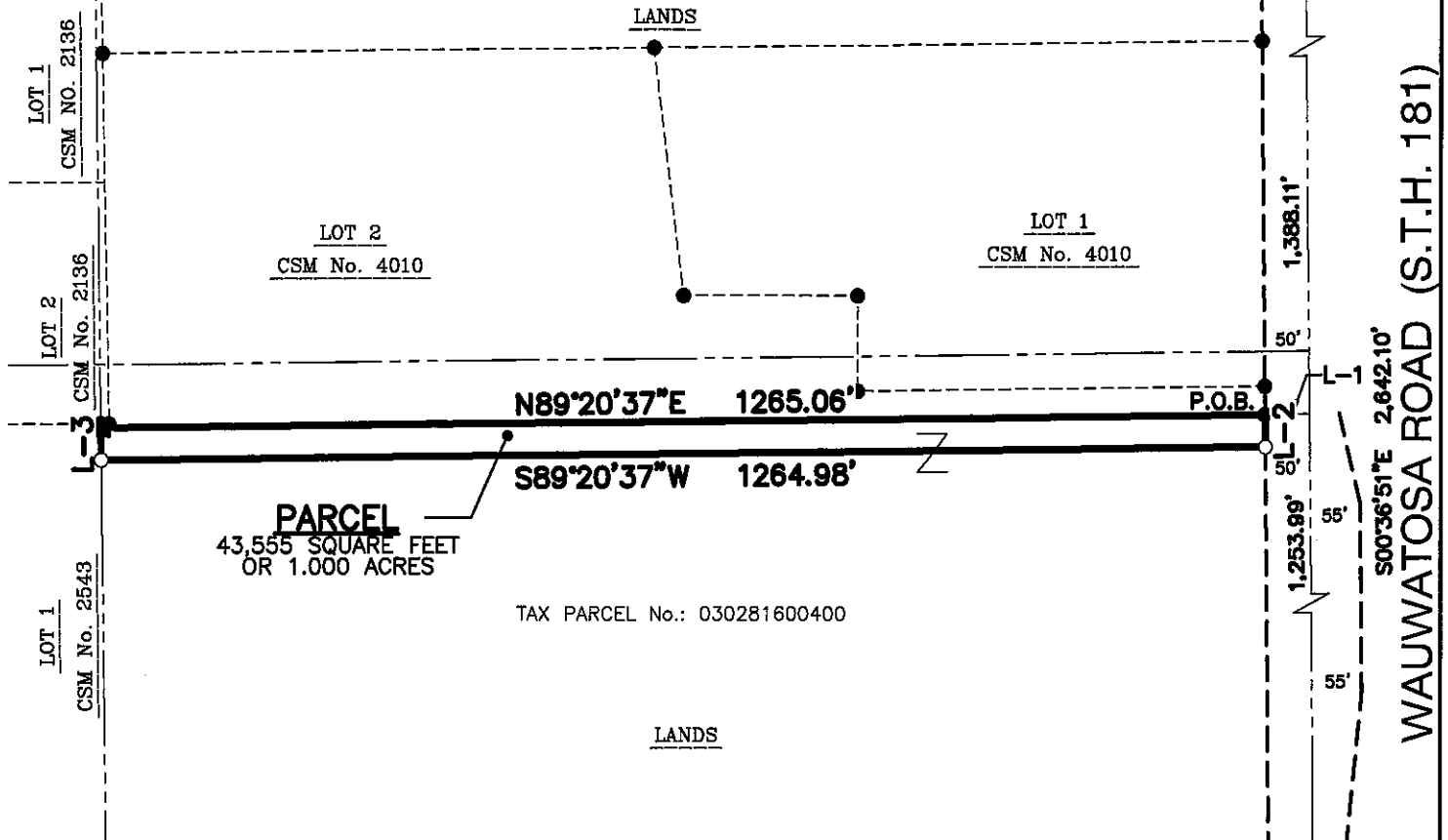
DATE: 9/4/2018

*See Fee Schedule

Plan Commission File No.: 03-028-16-004.00

1/1/2016

EAST QUARTER CORNER
SECTION 28-10-21
FOUND BRASS CAP MONUMENT
OZAUKEE COUNTY COORDINATES
N=395,145.31
E=580,728.75
STATE PLANE COORDINATES
N=480,440.23
E=2,531,210.30



TAX PARCEL No.: 030281600400

LINE TABLE

LINE	BEARING	DISTANCE
L-1	S89°20'37\"W	50.00'
L-2	S00°36'51\"E	34.43'
L-3	N00°45'42\"W	34.43'

SOUTHEAST CORNER
SECTION 28-10-21
FOUND BRASS CAP MONUMENT
OZAUKEE COUNTY COORDINATES
N=392,503.36
E=580,757.06
STATE PLANE COORDINATES
N=477,800.05
E=2,531,305.26

LEGEND

- GOVERNMENT CORNER
- 1\" IRON PIPE FOUND
- 3/4\" REBAR FOUND
- 3/4\" x 24\" REBAR SET (1.50 LBS/LF)
- PLAT BOUNDARY
- - - SECTION LINE
- - - RIGHT-OF-WAY LINE
- - - PLATTED LOT LINE

NOTES

1. FIELD WORK PERFORMED BY JSD PROFESSIONAL SERVICES, INC. ON AUGUST 01, 2018.
2. BEARINGS FOR THIS SURVEY AND MAP ARE BASED ON THE WISCONSIN COUNTY COORDINATE SYSTEM, (WCCS), OZAUKEE COUNTY. THE EAST LINE OF THE SOUTHEAST QUARTER BEARS S00°36'51\"E.

RECEIVED

SEP 4 - 2018
CITY OF JEFFERSON
north

0 100' 200'
SCALE: 1\" = 200'

JSD Professional Services, Inc.
• Engineers • Surveyors • Planners

MADISON REGIONAL OFFICE
161 HORIZON COURT
VERONA, WISCONSIN 53593
(608)848-5060 PHONE | (608)848-2255 FAX

www.jsdinc.com

PROJECT:

**VERNON A. & MARY LYNN
PROST**

N128 W19734 HOLY HILL ROAD
RICHFIELD, WI 53076

SHEET TITLE:

**ANNEXATION
LEGAL DESCRIPTION**

JSD PROJECT NUMBER:

17-7917

DRAWN BY: CHECKED BY:

JK

TJB

DATE:

AUG. 23, 2018

SHEET NUMBER:

1

Vernon A. and Mary Lynn Prost
N128 W19734 Holy Hill Road
Richfield, WI 53076

ANNEXATION Legal Description

Part of Tax Parcel No. 030281600400, being a part of the Southeast Quarter of the Southeast Quarter of Section 28, Township 10 North, Range 21 East, Town of Cedarburg, Ozaukee County, Wisconsin, more particularly described as follows:

Commencing at the East Quarter corner of Section 28, aforesaid; thence South 00 degrees 36 minutes 51 seconds East along the East line of the Southeast Quarter, aforesaid, 1,388.11 feet; thence South 89 degrees 20 minutes 37 seconds West, 50.00 feet to the Westerly right-of-way line of Wauwatosa Road (S.T.H. '181') also being the Point of Beginning; thence South 00 degrees 36 minutes 51 seconds East along said right-of-way line, 34.43 feet; thence South 89 degrees 20 minutes 37 seconds West, 1,264.98 feet to the West line of the Southeast Quarter of the Southeast Quarter of Section 28, aforesaid; thence North 00 degrees 45 minutes 42 seconds West along said line, 34.43 feet to a point on the South line of Lot 2, Certified Survey Map No. 4010; thence North 89 degrees 20 minutes 37 seconds East along said line, 1,265.06 feet to the Point of Beginning.

Said parcel contains 43,555 square feet or 1.000 acres.

RECEIVED

SEP 4 - 2018

CITY OF CEDARBURG

CITY OF CEDARBURG

MEETING DATE: September 24, 2018

ITEM NO: 8. C.

TITLE: Consider approval of two-lot CSM at W59 N894 Sheboygan Road; and action thereon (Plan Comm. 09/05/18)

ISSUE SUMMARY: This Certified Survey Map (CSM) will result in two lots of 17,111sf and 50,226sf; each Code compliant with the Rs-3 District size requirement of 12,000sf. Since this request will result in the dedication of the ultimate road right-of-way of Sheboygan Road, State law requires that it be approved by Common Council action.

STAFF RECOMMENDATION: Staff's review of the Certified Survey Map indicates full compliance with the dimensional requirements of the Zoning Code and therefore we recommend approval subject to the following:

- New sanitary sewer and water lateral shall be cut into Sheboygan Road to serve Lot 1.
- Common Council approval of the CSM.
- The applicant to draft and record a shared driveway/maintenance easement.
- Impact fee due at the time of building permit issuance (Impact fee for 2018 = \$7,843.39).

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION: At their September 5, 2018 meeting the Plan Commission recommended approval be unanimous vote.

BUDGETARY IMPACT: Payment of the impact fee at the time of building permit.

ATTACHMENTS:

- Unapproved minutes from the September 5, 2018 Plan Commission Minutes
- Copy of the Certified Survey Map.

INITIATED/REQUESTED BY: Natasha Sheperd and Brett Bodenburg

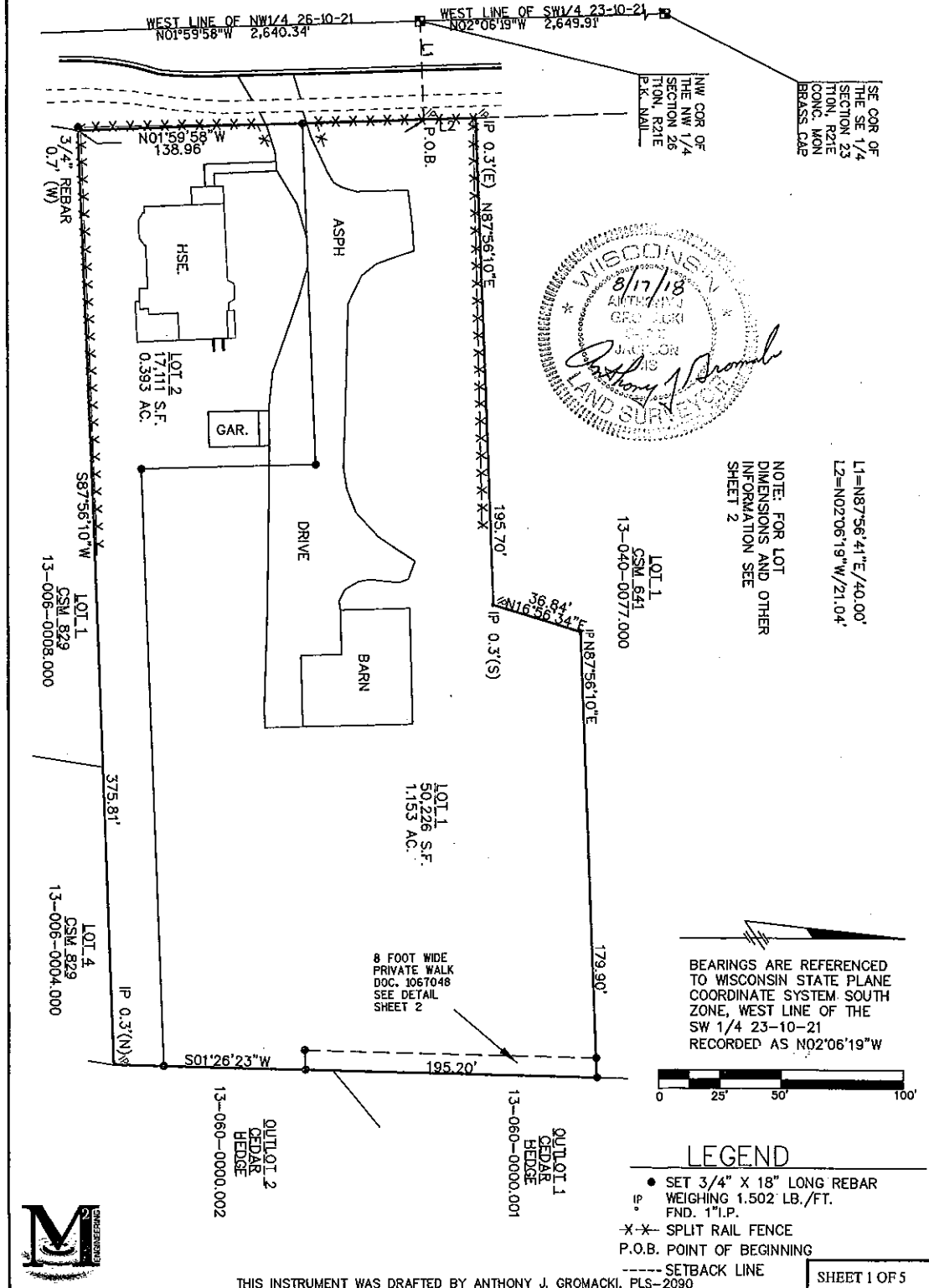
FOR MORE INFORMATION CONTACT: Jonathan P. Censky, City Planner, 262-375-7610

AUG 22 2018

CITY OF CEDARBURG

OZAUKEE COUNTY CERTIFIED SURVEY MAP NO. _____

A REDIVISION OF LOT 2 OF CERTIFIED SURVEY MAP 641, RECORDED IN THE OZAUKEE COUNTY
 REGISTRY IN VOLUME 2 OF CERTIFIED SURVEY MAPS ON
 PAGES 560 AND 561 INCLUSIVE, AS DOCUMENT NUMBER 261728
 AND BEING PART OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 23 AND
 PART OF THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 SECTION 26, TOWNSHIP 10 NORTH,
 RANGE 21 EAST, CITY OF CEDARBURG, OZAUKEE COUNTY, WISCONSIN



OZAUKEE COUNTY CERTIFIED SURVEY MAP NO.

WEST LINE OF NW 1/4 26-10-21
N01°59'58"W 2,640.34'

WEST LINE OF SW 1/4 23-10-21
N02°06'19"W 2,649.91'

NW COR OF THE NW 1/4 SECTION 26 T10N, R21E CONC. MON REBAR CAP

ZONING IS RS-3 SETBACKS: FRONT 25' SIDE 8' REAR 25'

L1=N87°56'41"E/40.00'
L2=N02°06'19"W/21.04'

BEARINGS ARE REFERENCED TO WISCONSIN STATE PLANNED COORDINATE SYSTEM SOUTH WEST LINE OF THE SW 1/4 RECORDED AS N02°06'19"W

LOT 1 CSM 841 03-040-0077.000

LOT 2 CSM 829 03-006-0008.000

LOT 3 CSM 829 03-006-0004.000

LOT 4 CSM 829 03-006-0004.000

OUT LOT 1 CEDAR HEDGE 03-080-0000.002

OUT LOT 2 CEDAR HEDGE 03-080-0000.002

8 FOOT WIDE PRIVATE WALK DOC. 1067048 SEE DETAIL RIGHT

DETAIL 1"=50'

LEGEND

- SET 3/4" X 18" LONG REBAR WEIGHING 1.502 LB./FT. FND. 1"L.P.

LEGEND

- SET 3/4" X 18" LONG REBAR
 IP WEIGHING 1.502 LB./FT.
 FND. 1" I.P.
 -X-X- SPLIT RAIL FENCE
 P.O.B. POINT OF BEGINNING
 ---- SETBACK LINE

THIS INSTRUMENT WAS DRAFTED BY ANTHONY J. GROMACKI, PLS-2090

SHEET 2 OF 5

RECEIVED

AUG 22 2018

CITY OF CEDARBURG

OZAUKEE COUNTY CERTIFIED SURVEY MAP NO. _____

A REDIVISION OF LOT 2 OF CERTIFIED SURVEY MAP 641, RECORDED IN THE OZAUKEE COUNTY REGISTRY IN VOLUME 2 OF CERTIFIED SURVEY MAPS ON PAGES 560 AND 561 INCLUSIVE, AS DOCUMENT NUMBER 261728 AND BEING PART OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 23 AND PART OF THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 SECTION 26, TOWNSHIP 10 NORTH, RANGE 21 EAST, CITY OF CEDARBURG, OZAUKEE COUNTY, WISCONSIN

SURVEYOR: ANTHONY J. GROMACKI, RLS-2090
M SQUARED ENGINEERING, LLC
W62 N215 WASHINGTON AVE
CEDARBURG, WI 53012
1-262-376-4246 FAX 1-262-375-2274

OWNER: BRETT BODENBURG AND NATASHA SHEPARD
1920 S. GREEN BAY ROAD
GARFTON, WI 53024

LOT 1, CSM 641:

JOHN L. BARTA
W59 N910 SHEBOYGAN ROAD
CEDARBURG, WI 53012
13-040-0077.000

LOT 1, CSM 829:

ROBERT L. AND LOIS M. KARLMAN
W59 N886 SHEBOYGAN ROAD
CEDARBURG, WI 53012
13-060-0008.000

LOT 4 CSM 829:

CITY OF CEDARBURG
W63 N645 WASHINGTON AVE
CEDARBURG, WI 53012
13-060-0004.000

OUTLOT 1 CEDAR HEDGE:

ALAN E. CLAPP AND LAURI K. CLAPP LIVING TRUST
N91 W5849 DORCHESTER DR
CEDARBURG, WI 53012
13-060-0000.001

OUTLOT 2 CEDAR HEDGE:

CITY OF CEDARBURG
W63 N645 WASHINGTON AVE
CEDARBURG, WI 53012
13-060-0000.002

SURVEYOR'S CERTIFICATE:

I, ANTHONY J. GROMACKI, PROFESSIONAL WISCONSIN LAND SURVEYOR, S-2090, DO HEREBY CERTIFY: THAT BY THE DIRECTION OF BRETT BODENBURG AND NATASHA SHEPARD, I HAVE SURVEYED, DIVIDED AND MAPPED THE LAND SHOWN AND DESCRIBED HEREON, A REDIVISION OF LOT 2 OF CERTIFIED SURVEY MAP RECORDED IN VOLUME 2 OF CERTIFIED SURVEY MAPS ON PAGES 560 AND 561 INCLUSIVE, AS DOCUMENT NUMBER 261728 AND BEING A PART OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 23, AND PART OF THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 26, TOWNSHIP 10 NORTH, RANGE 21 EAST, CITY OF CEDARBURG, OZAUKEE COUNTY, WISCONSIN, WHICH IS BOUNDED AND DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF THE SOUTHWEST 1/4 OF SAID SECTION 23; THENCE N87°56'41"E 40.00 FEET TO THE EAST RIGHT OF WAY LINE OF SHEBOYGAN ROAD AND BEING THE POINT OF BEGINNING; THENCE N02°06'19"W ALONG THE SAID EAST LINE 21.04 FEET TO THE SOUTH LINE OF LOT 1 OF CERTIFIED SURVEY MAP 641; THENCE N87°56'10"E ALONG SAID SOUTH LINE 195.70 FEET; THENCE N16°56'34"E CONTINUING ALONG SAID SOUTH LINE 36.84 FEET; THENCE N87°56'10"E CONTINUING ALONG SAID SOUTH LINE 179.90 FEET TO THE WEST LINE OF CEDAR HEDGE BEING A SUBDIVISION RECORDED IN THE OZAUKEE COUNTY COURTHOUSE; THENCE S01°26'23"W ALONG SAID WEST LINE 195.20 FEET TO THE NORTHEAST CORNER OF LOT 4, CERTIFIED SURVEY MAP 829, BEING RECORDED IN THE OZAUKEE COUNTY COURTHOUSE; THENCE S87°56'10"W ALONG THE NORTH LINE OF SAID CERTIFIED SURVEY MAP 829, 375.81 FEET TO THE EAST RIGHT OF WAY LINE OF SHEBOYGAN ROAD; THENCE N01°59'58"W ALONG SAID EAST LINE 138.96 FEET TO THE POINT OF BEGINNING.

PARCEL CONTAINS 1.546 ACRES (67,337 SQUARE FEET).

THAT I HAVE MADE THE SURVEY, LAND DIVISION, AND MAP BY THE DIRECTION OF THE OWNERS OF SAID LAND.

THAT THE MAP IS A CORRECT REPRESENTATION OF ALL EXTERIOR BOUNDARIES OF THE LAND SURVEYED AND THE LAND DIVISION THEREOF MADE.

THAT I HAVE FULLY COMPLIED WITH THE PROVISION OF CHAPTER 236.34 OF THE WISCONSIN STATUTES AND THE CITY OF CEDARBURG LAND DIVISION ORDINANCE IN SURVEYING, DIVIDING AND MAPPING THE SAME.

DATED THIS 17th DAY OF August, 2018.

ANTHONY J. GROMACKI
PROFESSIONAL LAND SURVEYOR, S-2090

OWNER'S CERTIFICATE:

WE, BRETT BODENBURG AND NATASHA SHEPARD, HEREBY CERTIFY THAT I HAVE CAUSED THE LAND SHOWN AND DESCRIBED HEREON TO BE SURVEYED, DIVIDED AND MAPPED AS REPRESENTED ON THIS CERTIFIED SURVEY MAP. WE ALSO CERTIFY THAT THIS CERTIFIED SURVEY MAP IS REQUIRED BY s236.10 OR s 236.12 TO BE SUBMITTED TO THE FOLLOWING FOR APPROVAL OR OBJECTION: AN IMPACT FEE FOR THE NEW LOT SHALL BE PAID PER "TOWN CODE".

CITY OF CEDARBURG PLAN COMMISSION:
CITY OF CEDARBURG COMMON COUNCIL:

BRETT BODENBURG - OWNER

NATASHA SHEPARD - OWNER

STATE OF WISCONSIN)
OZAUKEE COUNTY)s.s.

PERSONALLY CAME BEFORE ME THIS _____ DAY OF _____, 2018, THE ABOVE NAMED, BRETT BODENBURG AND NATASHA SHEPARD. KNOWN TO BE THE SAME PERSONS WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THE SAME.

(NOTARY SEAL) _____ NOTARY PUBLIC, _____ COUNTY, WISCONSIN.

MY COMMISSION EXPIRES _____

SHEET 3 OF 5

THIS INSTRUMENT WAS DRAFTED BY ANTHONY J. GROMACKI, PLS-2090

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AUG 22 2018

CITY OF CEDARBURG

OZAUKEE COUNTY CERTIFIED SURVEY MAP NO. _____

A REDIVISION OF LOT 2 OF CERTIFIED SURVEY MAP 641, RECORDED IN THE OZAUKEE COUNTY
REGISTRY IN VOLUME 2 OF CERTIFIED SURVEY MAPS ON
PAGES 560 AND 561 INCLUSIVE, AS DOCUMENT NUMBER 261728
AND BEING PART OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 23 AND
PART OF THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 SECTION 26, TOWNSHIP 10 NORTH,
RANGE 21 EAST, CITY OF CEDARBURG, OZAUKEE COUNTY, WISCONSIN

CITY OF CEDARBURG PLAN COMMISSION APPROVAL:

APPROVED BY THE CITY OF CEDARBURG PLAN COMMISSION

ON THIS _____ DAY OF _____, 2018.

MAYOR MIKE O'KEEFE, CHAIRMAN

CONSTANCE MCHUGH, CITY CLERK

CITY OF CEDARBURG COMMON COUNCIL APPROVAL:

APPROVED BY THE CITY OF CEDARBURG COMMON COUNCIL

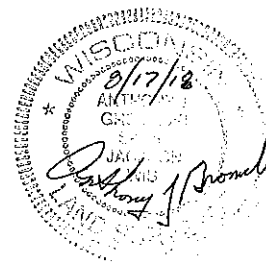
ON THIS _____ DAY OF _____, 2018.

MIKE O'KEEFE, MAYOR

CONSTANCE MCHUGH, CITY CLERK



THIS INSTRUMENT WAS DRAFTED BY ANTHONY J. GROMACKI, PLS-2090



SHEET 4 OF 5

RECEIVED

AUG 22 2016

CITY OF CEDARBURG

OZAUKEE COUNTY CERTIFIED SURVEY MAP NO. _____

A REDIVISION OF LOT 2 OF CERTIFIED SURVEY MAP 641, RECORDED IN THE OZAUKEE COUNTY
REGISTRY IN VOLUME 2 OF CERTIFIED SURVEY MAPS ON
PAGES 560 AND 561 INCLUSIVE, AS DOCUMENT NUMBER 261728
AND BEING PART OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 23 AND
PART OF THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 SECTION 26, TOWNSHIP 10 NORTH,
RANGE 21 EAST, CITY OF CEDARBURG, OZAUKEE COUNTY, WISCONSIN

CONSENT OF MORTGAGEE:

I, FIRST BANK FINANCIAL CENTRE, MORTGAGEE OF THE LANDS AS REPRESENTED ON THIS CERTIFIED SURVEY MAP
DO HEREBY CONSENT TO THE SURVEYING, DIVIDING AND MAPPING OF THE LANDS AS REPRESENTED ON THIS
CERTIFIED SURVEY MAP, AND DO HEREBY CONSENT TO THE ABOVE CERTIFICATE OF

WITNESS THE HAND AND SEAL OF _____, MORTGAGEE,

THIS _____ DAY OF _____, 2018

IN THE PRESENCE OF:

WITNESS _____

MORTGAGEE _____

STATE OF WISCONSIN)
OZAUKEE COUNTY)s.s.

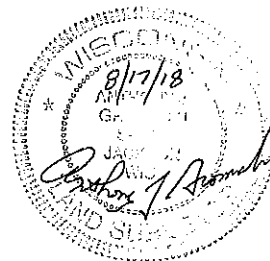
PERSONALLY CAME BEFORE ME THIS _____ DAY OF _____, 2018, THE ABOVE NAMED,
_____ TO ME KNOWN TO BE THE SAME PERSON (S) WHO EXECUTED THE FOREGOING
INSTRUMENT AND ACKNOWLEDGED THE SAME.

(NOTARY SEAL) _____ NOTARY PUBLIC, _____ COUNTY, WISCONSIN.

MY COMMISSION EXPIRES _____



THIS INSTRUMENT WAS DRAFTED BY ANTHONY J. GROMACKI, PLS-2090



SHEET 5 OF 5

CITY OF CEDARBURG

MEETING DATE: September 24, 2018

ITEM NO: 8. D.

TITLE: Consider approval of three-lot CSM at N49 W5237 Portland Road; and action thereon (Plan Comm. 09/05/18)

ISSUE SUMMARY The applicant is seeking approval of a certified survey map which will divide the existing 2.03-acre parcel located at N49 W7907 Western Road into three lots of 24,892sf, 30,266sf and 129,617sf in size. The existing home will be located on Lot 3 and the future homes on Lots 1 and 2 will require Plan Commission approval as these lots will be classified as infill. Since this land division will result in the dedication of public right-of-way, State law requires approval by Common Council action.

STAFF RECOMMENDATION: Staff review of the Certified Survey Map indicates full compliance with the dimensional requirements of the Zoning Code and therefore staff recommends approval.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION: At their September 5, 2018 meeting the Plan Commission recommended approval by unanimous vote subject to the following:

- Common Council approval.
- Payment of the impact fees for Lots 1 and 2 at the time of building permit issuance (Per lot impact fee for 2018 = \$7,843.39).

BUDGETARY IMPACT: Impact fee due at the time of building permit issuance.

ATTACHMENTS:

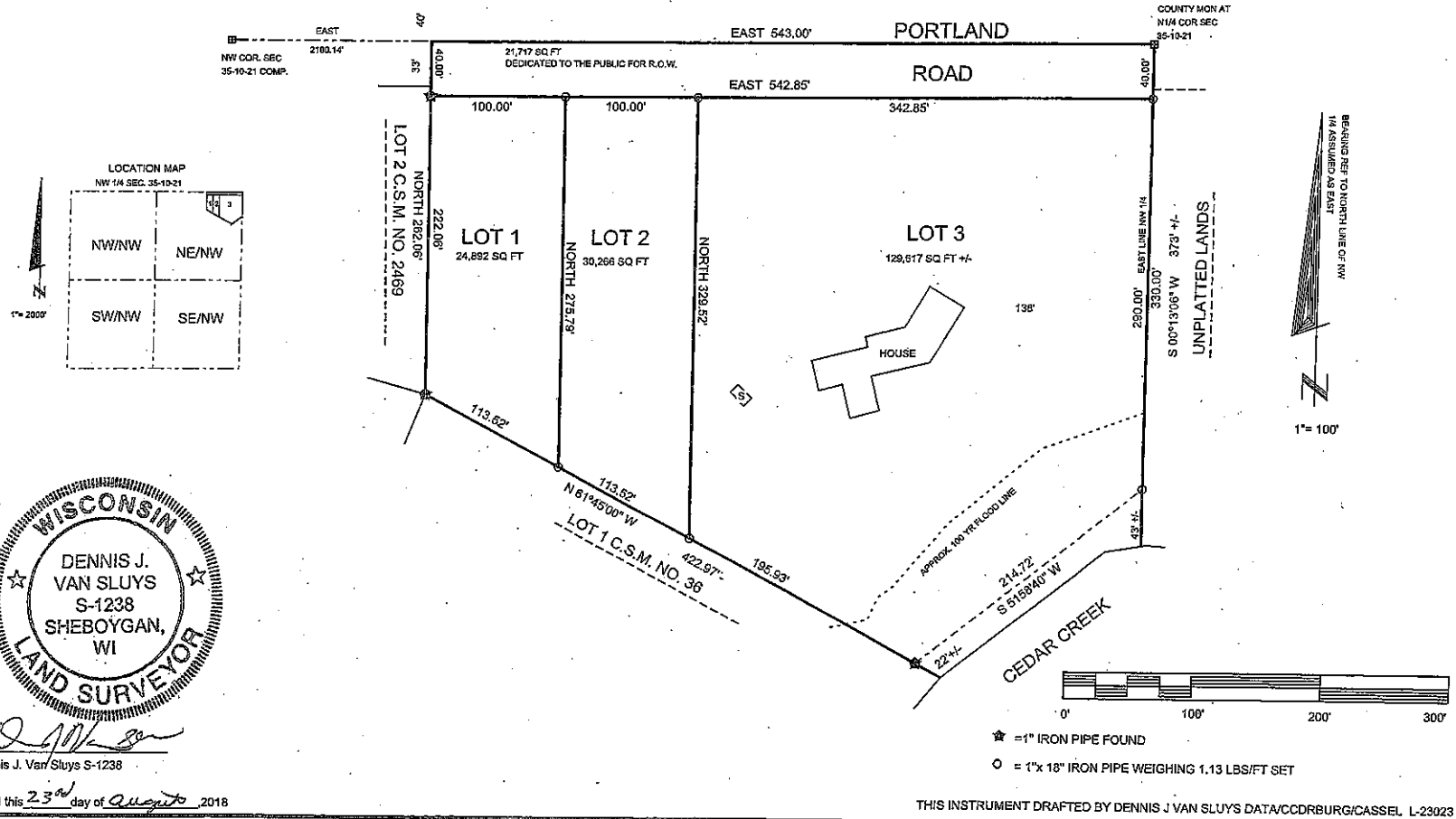
- Unapproved minutes from the September 5, 2018 meeting.
- Copy of the Certified Survey Map

INITIATED/REQUESTED BY: Marc Cassel, Owner

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

CERTIFIED SURVEY MAP
STATE OF WISCONSIN)
OZAUKEE COUNTY) SHEET 1 OF 3

PART OF LOT 3 OF BLOCK 1 OF ASSESSOR'S PLAT NO. 2
LOCATED IN THE NE 1/4 OF THE NW 1/4 OF
SECTION 35, T. 10 N., R. 21 E., CITY OF
CEDARBURG, OZAUKEE COUNTY, WISCONSIN.



CITY OF CEDARBURG

AUG 24 2018

RECEIVED

RECEIVED
AUG 24 2018
CITY OF CEDARBURG

CERTIFIED SURVEY MAP
STATE OF WISCONSIN)
OZAUKEE COUNTY) SHEET 2 OF 3.

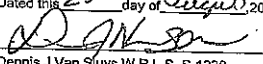
PART OF LOT 3 OF BLOCK 1 OF ASSESSOR'S PLAT NO. 2
LOCATED IN THE NE 1/4 OF THE NW 1/4 OF
SECTION 35, T. 10 N., R. 21 E., CITY OF
CEDARBURG, OZAUKEE COUNTY, WISCONSIN.

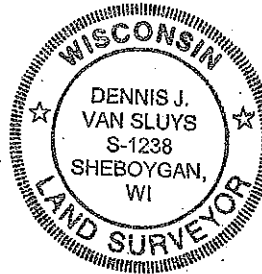
SURVEYOR'S CERTIFICATE

I, Dennis J. Van Sluys, Wisconsin Registered Land Surveyor of D & H Land Surveys LLC, certify that under the direction of MARK CASSEL (owner), I have surveyed, divided and mapped a part of the NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 35, T. 10 N., R. 21 E., CITY OF CEDARBURG, OZAUKEE COUNTY, WISCONSIN and described as:
BEGINNING AT THE NORTH QUARTER CORNER OF SAID SECTION 35; THENCE S 00°13'06" W., 330.00 FEET TO A POINT N 00°13'06" E., 43 FEET MORE OR LESS OF CEDAR CREEK AND THE BEGINNING OF A MEANDER LINE; THENCE ALONG THE MEANDER LINE S 51°58'40" W., 214.72 FEET TO A POINT N 61°45'00" W., 22' MORE OR LESS OF CEDAR CREEK AND THE END OF THE MEANDER LINE; THENCE N 61°45'00" W., 422.97 FEET; THENCE NORTH, 262.06 FEET; THENCE ALONG THE NORTH LINE OF SAID NW 1/4 EAST, 543.00 FEET TO THE POINT OF BEGINNING. INCLUDING ALL LANDS LYING BETWEEN THE MEANDER LINE AND CEDAR CREEK.

I, do further certify that I have complied with section 236.34 of the Wisconsin Statutes and the City of Cedarburg Land Division Ordinance in surveying and mapping the same. Such plat correctly represents all exterior boundaries and the subdivision of the land surveyed.

Dated this 23rd day of August, 2018.


Dennis J Van Sluys W.R.L.S. S-1238
D & H Land Surveys
1628 Georgia Ave.
Sheboygan, WI.
920-457-3892



OWNER'S CERTIFICATE OF DEDICATION

As Owner (s), I (We) hereby certify that I (We) caused the land described on this map to be surveyed, divided, mapped and dedicated as represented on this map.

Dated this _____ day of _____, 2018.

NOTARY CERTIFICATE

Personally came before me this _____ day of _____, 20____ the above named to me known to be the persons who executed the foregoing instrument and acknowledge the same.

(Notary Seal) _____

Notary Public, _____

My commission expires _____

THIS INSTRUMENT DRAFTED BY DENNIS J VAN SLUYS DATA/CCDRBURG/CASSEL/CASSEL2.MAP L-23023

RECEIVED

AUG 24 2018

CITY OF CEDARBURG

CERTIFIED SURVEY MAP
STATE OF WISCONSIN)
OZAUKEE COUNTY) SHEET 3 OF 3

PART OF LOT 3 OF BLOCK 1 OF ASSESSOR'S PLAT NO. 2
LOCATED IN THE NE 1/4 OF THE NW 1/4 OF
SECTION 35, T. 10 N., R. 21 E., CITY OF
CEDARBURG, OZAUKEE COUNTY, WISCONSIN.

APPROVAL PLAN COMMISSION OF THE CITY OF CEDARBURG

This land division is hereby approved by the Plan Commission of the City of Cedarburg
this ____ day of _____, 20__.

Chairperson Plan Commission Secretary

CITY OF CEDARBURG PLAN COMMISSION APPROVAL

This land division is hereby approved by the City of Cedarburg Plan Commission
this ____ day of _____, 2018.

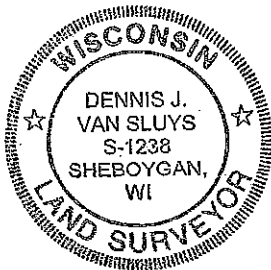
Mayor Mike O'Keefe, Chairman

Plan Commission Member Mark Burgoyne

COMMON COUNCIL OF THE CITY OF CEDARBURG APPROVAL:

Approved by the Common Council of the City of Cedarburg this ____ day of _____, 2018.

Constance K McHugh City Clerk Mike O'Keefe Mayor




Dennis J. Van Sluys S-1238

dated this 23rd day of August, 2018

THIS INSTRUMENT DRAFTED BY DENNIS J VAN SLUYS DATA/CCDRBURG/CASSEL/CASSEL3.MAP L-23023

CITY OF CEDARBURG

MEETING DATE: September 24, 2018

ITEM NO: 8. E.

TITLE: Consider funding for Highway 60 traffic study; and action thereon.

ISSUE SUMMARY: The City owned 60-acre former Kohlwey farm on highway 60 has long been planned for a business park. Sewer and water utilities have systematically been extended toward highway 60, and the Cedar Place Apartment project will now extend utilities within about one-quarter mile of the site.

If the Common Council intends to move forward with the business park, one of the first steps is to complete a traffic impact analysis (TIA), as the State will require this before any permit for highway 60 access can be issued. We expect the required level of improvements to be quite extensive, and the TIA will help define that.

Staff received a proposal for phase-1 of the TIA from the local engineering firm Traffic Analysis and Design, Inc. in the amount of \$5,470.00.

The TIA's are completed in two phases. After the first phase has been reviewed by the State Department of Transportation, they define the scope of work for the second phase. The phase-2 TIA is estimated to cost between \$10,000 and \$17,000.

STAFF RECOMMENDATION: If the Common Council wishes to move forward with business park development within the next few years, staff recommends completing the phase-1 TIA this fall, and budgeting \$17,000 for the phase-2 TIA in 2019.

BOARD, COMMISSION, OR COMMITTEE RECOMMENDATION: N/A

BUDGETARY IMPACT: \$5,470 for the phase-1 TIA and an estimated \$10,000 to \$17,000 for phase-2.

ATTACHMENTS: TIA proposal received from Traffic Analysis and Design, Inc.

INITIATED/REQUESTED BY: Tom Wiza

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

ATTACHMENT A

SCOPE OF SERVICES

Engineer will update the 2006 Business Park TIA, previously conducted by the Engineer, with updated traffic counts, updated traffic generation, updated land uses and updated traffic projections and buildout scenarios. WisDOT considers TIA's to be valid for up to three years. Since the past TIA was conducted twelve years ago, several WisDOT standards and guidelines have changed, which all require the TIA to be updated with current standards. Therefore, this agreement is for updating the 2006 Business Park TIA (previously conducted by the Engineer) to current standards for WisDOT access approval to STH 60.

WisDOT TIA Process

The final WisDOT scope for this TIA is based on a typical WisDOT TIA Initial Review, as they are requiring the TIA for an access permit onto STH 60. The full TIA study will consist of analysis of the existing conditions, Year 2019 conditions with the initial phase of the development and Year 2029 conditions with the full buildout of the development/business park. Since the proposed development is of significant acreage, it will generate enough traffic to require a WisDOT "Full TIA", which also includes a horizon year, or in this case, a year 2029 future year analysis. The scope of work for this agreement is for only the TIA Initial Review, which is Phase 1 of the TIA. Once WisDOT reviews the TIA Initial Review, then WisDOT will provide a required scope of work for the balance of the TIA (Phase 2 of the TIA).

The study area intersections are anticipated to consist of:

1. STH 60 with STH 181/CTH NN/Covered Bridge Road (traffic signal control)
2. STH 60 with Hilltop Drive
3. STH 60 with the proposed business park driveway
4. STH 60 with CTH I
5. Washington Avenue with STH 181/Sycamore Drive

The WisDOT TIA Initial Review submittal will consist of a report to obtain concurrence on the trip generation, distribution, assignment, and scope for the full TIA with exhibits illustrating the existing/updated traffic counts, updated trip generation, trip distribution, site plan(s), text, analysis procedures, recommendations, and conclusions with appendix of all traffic count data.

Task 1 - Data Collection

The Engineer will obtain and review available traffic count information from the Wisconsin Department of Transportation (WisDOT) consisting of average daily traffic volumes (ADT) on STH 60, STH 181, CTH I and CTH NN. Engineer will also utilize the most current WisDOT turning movement counts (previously conducted by TADI/Engineer) at the following intersections:

- STH 60 with STH 181/CTH NN/Covered Bridge Road (traffic signal control) – 13-hour count from 6 AM to 7 PM
- STH 60 with CTH I – 13-hour count from 6 AM to 7 PM
- Washington Avenue with STH 181/Sycamore Drive – 13-hour count from 6 AM to 7 PM

To supplement this data, the Engineer will collect traffic turning movement counts at the following locations for the following time periods:

- STH 60 with Hilltop Drive – weekday 6 AM to 9 AM and 3 PM to 6 PM

The traffic turning movement counts will be conducted to WisDOT standards with cars, trucks, busses, bikes and pedestrians counted separately per movement in 15-minute intervals. Engineer will collect a photo log, intersection geometric data, traffic signal timing plans, distances between intersections and turn bay lengths. The Engineer will compile the traffic count data and geometric data for a base map for the traffic analysis.

Engineer will submit the updated/current count data along with the current WisDOT count data to WisDOT for development of the year 2029 traffic projections.

Task 2 – Traffic Analysis and Report

Trip Generation and Distribution

Engineer will estimate the volume of traffic expected to be generated by the proposed business park based on the expected land uses and building sizes based on trip generation rate data published in the *ITE Trip Generation Manual, 9th Edition*. Traffic will be generated for the weekday daily, weekday AM and PM peak hours. The traffic generated for both Scenarios A and B will be distributed to the study area intersections based on existing traffic patterns.

Based on the existing traffic turning movement patterns, Engineer will determine the directional distribution of the new traffic for the study area. Based on the traffic distribution, Engineer will assign business park traffic to only the STH 60 intersection access for the initial build conditions and then business park traffic will also be assigned for the full build conditions with the business park street connections to Hilltop Drive and Washington Avenue.

Engineer will compile the balanced traffic count data, trip generation, distribution and assignment in a WisDOT TIA Initial Review report and will submit the report to the Client first and then after receiving comments from the Client, Engineer will submit the report to WisDOT for review and approval.

Task 3 - Meetings

One meeting with the Client and WisDOT at the WisDOT Waukesha office as a “Development Team Review Meeting” (required by WisDOT) is included in this agreement. If an additional meeting or meetings are required with attendance by the Engineer, it will be considered as additional services requiring a contract amendment.

SCHEDULE

Engineer will submit a draft TIA Initial Review to the Client for review within two weeks after receiving authorization and updated land uses/site plans. Engineer will schedule a Development Team Review Meeting with WisDOT after receiving authorization to proceed. Engineer will submit the final TIA Initial Review Report to the Client and WisDOT within two days of receiving comments from the Client.

COMPENSATION

For the services described in Tasks 1, 2 and 3: Client shall pay Engineer the lump sum fee of Five Thousand Four Hundred Seventy Dollars (\$5,470.00).

All services not cited in the Scope of Services, will be conducted as additional services under an Amendment to this Agreement.

AGREEMENT FOR ENGINEERING SERVICES

THIS AGREEMENT is entered into between the **City of Cedarburg** (Client) and **Traffic Analysis & Design, Inc.** (Engineer), based upon Client's intention to conduct a WisDOT Traffic Impact Analysis (TIA) Initial Review (Phase 1 of the TIA) for the proposed Cedarburg Business Park on the southwest quadrant of STH 60 with CTH I in Cedarburg, Wisconsin (the Project) and Client's requirement for certain engineering services in connection with the Project (the Services) which Engineer is prepared to provide.

1. Engineer shall provide the Services described in Attachment A, "Scope of Services", according to Attachment A, "Schedule".
2. Client shall pay Engineer in accordance with Attachment A, "Compensation". Invoices shall be due and payable upon receipt. Invoice amounts not paid within 30 days after receipt shall accrue interest at the rate of 1.5% per month (or the maximum rate permitted by law, if less), with payments applied first to accrued interest and then to unpaid principal.
3. The same degree of care, skill, and diligence shall be exercised in the performance of the Services as is ordinarily possessed and exercised by a member of the same profession, currently practicing, under similar circumstances. No other warranty, express or implied, is included in this Agreement or in any drawing, specification, report, opinion, or other instrument of service, in any form or media, produced in connection with the Services.
4. Engineer shall not be liable to Client for any consequential damages resulting in any way from the performance of the Services. To the fullest extent permitted by law, Engineer's liability under this Agreement shall not exceed Engineer's total compensation actually received under this Agreement.
5. Notwithstanding anything to the contrary in any Attachments hereto, Engineer has no responsibility for (a) construction means, methods, techniques, sequences, procedures, or safety precautions and programs in connection with the Project; or (b) the failure of any contractor, subcontractor, vendor, or other Project participant, not under contract to Engineer, to fulfill contractual responsibilities to Client or to comply with federal, state, or local laws, regulations, and codes.
6. Engineer does not guarantee that proposals, bids, or actual Project costs will not vary from Engineer's cost estimates or that actual schedules will not vary from Engineer's projected schedules.
7. This Agreement may be terminated upon written notice at Client's convenience or by either party in the event of substantial failure by the other party to perform in accordance with the terms of this Agreement. Engineer shall terminate performance of Services on a schedule acceptable to Client, and Client shall pay Engineer for all Services performed and reasonable termination expenses. Paragraphs 4 and 5 shall survive any termination or completion of this Agreement.
8. All documents prepared by Engineer pursuant to this Agreement are instruments of service in respect to the Project. Any use except for the specific purpose intended by this Agreement will be at the user's sole risk and without liability or legal exposure to Engineer. Engineer shall retain its ownership in its data bases, computer software, and other proprietary property. Intellectual property developed, utilized, or modified in the performance of the Services shall remain the property of Engineer.
9. The Services provided for in this Agreement are for the sole use and benefit of Client and Engineer. Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than Client and Engineer.
10. Any notice required by this Agreement shall be made in writing to the address specified below:

Client: City of Cedarburg
W63 N645 Washington Avenue
Cedarburg, WI 53012
Attn: Mr. Tom Wiza, PE; City Engineer

Engineer: Traffic Analysis & Design, Inc.
N36 W7505 Buchanan Street
Cedarburg, WI 53012
Attn: Mr. John A. Bieberitz, P.E., PTOE

IN WITNESS WHEREOF, Client and Engineer have executed this Agreement, effective as of March 8, 2018.

City of Cedarburg (Client)

By: _____

Title: _____

Date: _____

Traffic Analysis & Design, Inc. (Engineer)

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

Date: 3/8/18

CITY OF CEDARBURG

MEETING DATE: September 24, 2018

ITEM NO: 8. F.

TITLE: Consider bids received for repairs to the Woolen Mills and Columbia Mills dams; and action thereon.

ISSUE SUMMARY: The City has worked with Graef to complete DNR required inspections and technical studies on the Woolen Mills, and Columbia Mills dams. The inspections generated a list of repairs for which DNR established a completion date of October 31, 2018.

Staff advertised for bids, but only received one bid for the repairs. That bid was some three times the City's cost estimate of \$473,000. The sole bid was received from JF Brennan Company, Inc. in the amount of \$1,422,000.

We have made some inquiries to better understand the lack of interest in our project, and we hear that the contractors are extremely busy, and therefore very selective in the projects they pursue. Some of this work is very specialized and involves construction in the creek. Access for construction equipment is poor, and contractors fear the regulatory oversight.

It appears the best approach may be to reject the bid received, split the work scope into multiple contracts, and rebid the work with a completion date in 2019.

STAFF RECOMMENDATION: Given that the City only received one bid, and that bid is substantially over budget, staff recommends we reject the bid.

BOARD, COMMISSION, OR COMMITTEE RECOMMENDATION: N/A

BUDGETARY IMPACT: \$1,422,000.

ATTACHMENTS:

- Copy of Dam Repair bid

INITIATED/REQUESTED BY: Tom Wiza

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

BID FORM
PROJECT NO. 2017-03

9. Bidder will complete the Work in accordance with the Contract Documents for the following price:

Columbia Mill Dam

Mobilization and Cofferdam	\$ <u>255,000⁰⁰</u>
Clearing and Grubbing	\$ <u>54,000⁰⁰</u>
Structural Concrete	\$ <u>475,000⁰⁰</u>
Gates	\$ <u>55,000⁰⁰</u>
Riprap and Restoration	\$ <u>63,000⁰⁰</u>
Fencing and Other Items Not Included Above	\$ <u>77,000⁰⁰</u>

Total Lump Sum Bid: Nine Hundred Seventy Nine Thousand \$ 979,000⁰⁰
Use Words Numeric

Woolen Mill Dam

Mobilization and Cofferdam	\$ <u>140,000⁰⁰</u>
Abutment and Masonry Repair (including Brush Removal)	\$ <u>120,000⁰⁰</u>
Streambed Stabilization System	\$ <u>125,000⁰⁰</u>
Riprap and Restoration	\$ <u>40,000⁰⁰</u>
Other Items Not Included Above	\$ <u>18,000⁰⁰</u>

Total Lump Sum Bid: Four Hundred Forty Three Thousand \$ 443,000⁰⁰
Use Words Numeric

10. In the event that actual volumes are more or less than specified, the following prices apply:

Item No.	Description	Unit	Bid Unit Price
1.	D ₅₀ = 15 inch riprap placed	Ton	\$ <u>215⁰⁰</u>
2.	D ₅₀ = 9 inch riprap placed	Ton	\$ <u>215⁰⁰</u>

BID FORM
PROJECT NO. 2017-03

- | | | | |
|----|---|------|------------------------------|
| 3. | 3-inch stone placed | Ton | \$ <u>215⁰⁰</u> |
| 4. | Concrete Revetment Mat System | C.Y. | \$ <u>1,140⁰⁰</u> |
| 5. | Geotextile fabric formed concrete
bags and void spaces | C.Y. | \$ <u>575⁰⁰</u> |
11. Alternate Bid: Complete compaction grouting to stop seepage on the right abutment of the Woolen Mill Dam as described in Section 31 43 16 – Compaction Grouting and Drawing S203.

Lump Sum Bid: No Bid \$ No Bid
Use Words Numeric

12. Describe the means and methods for placing riprap:

Columbia Mill Dam: Hydraulic Excavator

Woolen Mill Dam: HYDRAULIC EXCAVATOR

WITHDRAWAL OF BID

It is agreed that this Bid and any required Bid Security may not be withdrawn for a period of forty-five (45) days after the Bid Deadline.

BIDDER'S WARRANTY

By the act of submitting a Bid for the proposed Work, the Bidder warrants that:

1. Bidder and its Subcontractors have carefully and thoroughly reviewed the Contract Documents and have found them complete, free of ambiguities, and sufficient for the purpose intended.
2. Bidder and all workers, employees, and Subcontractors are skilled and experienced in the type of Work represented by the Contract Documents.
3. Bid is based solely upon the Contract Documents and properly issued written addenda, and not upon any other representation.

CITY OF CEDARBURG
TRANSFER LIST
9/1/18-9/18/18

Date	Amount	Transfer to
PWSB CHECKING ACCOUNT		
9/4/2018	\$3,482.41	Light & Water-August usage charges
9/4/2018	\$153,943.75	Debt Service interest payments
9/5/2018	\$1,367.82	Aflac-August premiums
9/5/2018	\$3,014.15	Minnesota Life-October life insurance premiums
9/11/2018	\$1,500.00	Pitney Bowes-postage
9/13/2018	\$188,000.00	PWSB Payroll
9/14/2018	\$3,181.55	ICMA-contributions for 8/26/18-9/8/18
9/14/2018	\$4,473.85	North Shore Bank-contributions for 8/26/18-9/8/18
9/14/2018	\$495.00	Police Association-union dues for 8/26/18-9/8/18
9/14/2018	\$5,875.18	Health Savings Accounts-contributions for 8/26/18-9/8/18
9/17/2018	\$702.45	State of Wisconsin-child support payment
9/18/2018	\$49,592.28	State of Wisconsin-August sales tax
	<u>\$415,628.44</u>	

PWSB PAYROLL CHECKING ACCOUNT

9/14/2018	\$131,859.64	Payroll for 8/26/18-9/8/18
9/14/2018	\$55,285.10	Payroll taxes 8/26/18-9/8/18
	<u>\$187,144.74</u>	

PWSB MONEY MARKET ACCOUNT

9/4/2018	\$500,000.00	PWSB Checking
9/13/2018	\$500,000.00	PWSB Checking
	<u>\$1,000,000.00</u>	

BMO HARRIS TEMPORARY INVESTMENT ACCOUNT

9/4/2018	\$100,484.00	Knight Barry Title Advantage-BMO Purchase
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CITY OF CEDARBURG

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SEPTEMBER 2018

			Check Amt	Invoice	Comment
111300 PWSB Checking					
Paid Chk#	029603	9/7/2018	AECOM TECHNICAL SERVICES INC		
G 400-212000	ACCOUNTS PAYABLE		\$273.30	2000104948	CAPIMP - STORMWATER 7/1-8/24 SEERVICES
Total	AECOM TECHNICAL SERVICES INC		\$273.30		
Paid Chk#	029604	9/7/2018	BAKER & TAYLOR AUDIOBOOK PRE		
G 260-212000	ACCOUNTS PAYABLE		\$213.61	2033908485	LIBR - CMDS
G 260-212000	ACCOUNTS PAYABLE		\$165.28	2033908485	LIBR - CMDS
Total	BAKER & TAYLOR AUDIOBOOK PRE		\$378.89		
Paid Chk#	029605	9/7/2018	BAKER & TAYLOR AV PRE PROCESS		
G 260-212000	ACCOUNTS PAYABLE		\$145.87	H03324760	LIBR - VIDMASS
G 260-212000	ACCOUNTS PAYABLE		\$25.13	H03970460	LIBR - VIDMASS
Total	BAKER & TAYLOR AV PRE PROCESS		\$171.00		
Paid Chk#	029606	9/7/2018	BAKER & TAYLOR BOOKS		
G 260-212000	ACCOUNTS PAYABLE		\$467.13	2033938424	LIBR - BOOKS
G 260-212000	ACCOUNTS PAYABLE		\$137.66	2033938425	LIBR - BOOKS
Total	BAKER & TAYLOR BOOKS		\$604.79		
Paid Chk#	029607	9/7/2018	BEAR GRAPHICS, INC.		
G 100-212000	ACCOUNTS PAYABLE		\$175.48	0804506	CLERKS - ELECTION ENVELOPES
Total	BEAR GRAPHICS, INC.		\$175.48		
Paid Chk#	029608	9/7/2018	BEYER S HARDWARE STORE		
G 220-212000	ACCOUNTS PAYABLE		\$91.77	141908	POMS - PAINT
G 220-212000	ACCOUNTS PAYABLE		\$30.59	142123	POMS - PAINT
G 220-212000	ACCOUNTS PAYABLE		\$3.76	142175	REC - KEYS
G 601-212000	ACCOUNTS PAYABLE		\$8.05	142322	CWRC - HARDWARE
Total	BEYER S HARDWARE STORE		\$134.17		
Paid Chk#	029609	9/7/2018	CARDMEMBER SERVICE-COSTCO		
G 240-212000	ACCOUNTS PAYABLE		\$19.47	6166	POOL - WATER
G 100-212000	ACCOUNTS PAYABLE		\$110.37	6166	GAR - PEN/NOTEBOOS
G 100-212000	ACCOUNTS PAYABLE		\$531.87	6166	GAR - TOOLS/SUPPLIES
G 601-212000	ACCOUNTS PAYABLE		\$152.40	6166	CWRC - CHAIR/WATER
G 220-212000	ACCOUNTS PAYABLE		\$19.95	6166	REC- OFFICE SUPPLIES
G 240-212000	ACCOUNTS PAYABLE		\$48.43	6166	POOL - CANDY
Total	CARDMEMBER SERVICE-COSTCO		\$882.49		
Paid Chk#	029610	9/7/2018	CEDAR CREST		
G 240-212000	ACCOUNTS PAYABLE		\$126.46	90000290118	POOL - CONCESSIONS
Total	CEDAR CREST		\$126.46		
Paid Chk#	029611	9/7/2018	CEDARBURG LIGHT & WATER		
G 100-212000	ACCOUNTS PAYABLE		\$322.29	007039	TRAFFIC SIGNAL - REPAIR
G 100-212000	ACCOUNTS PAYABLE		\$1,841.90	00733	PARKS - Q2 MAINTENANCE
Total	CEDARBURG LIGHT & WATER		\$2,164.19		

CITY OF CEDARBURG

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SEPTEMBER 2018

			Check Amt	Invoice	Comment
Paid Chk#	029612	9/7/2018	CENSKY, JON		
G 100-212000	ACCOUNTS PAYABLE		\$6,480.00	18-0008	PLAN - AUG2018 SERVICES
	Total CENSKY, JON		\$6,480.00		
Paid Chk#	029613	9/7/2018	DIGITAL EDGE OF GRAFTON		
G 220-212000	ACCOUNTS PAYABLE		\$2,060.00	14021	REC - ACTIVITY GUIDE
G 400-212000	ACCOUNTS PAYABLE		\$216.00	14021	PARKS - YARD SIGN
G 220-212000	ACCOUNTS PAYABLE		\$238.00	14048	REC - BLOODY MARY WALK
	Total DIGITAL EDGE OF GRAFTON		\$2,514.00		
Paid Chk#	029614	9/7/2018	ETI CORP		
G 100-212000	ACCOUNTS PAYABLE		\$224.00	08302018	CLERKS - BUSINESS MANAGER SUPPORT
	Total ETI CORP		\$224.00		
Paid Chk#	029615	9/7/2018	FINDAWAY WORLD LLC		
G 260-212000	ACCOUNTS PAYABLE		\$397.72	265267	LIBR - CHILDRENS MEDIA
G 260-212000	ACCOUNTS PAYABLE		\$2,415.32	265435	LIBR - CHILDRENS MEDIA
	Total FINDAWAY WORLD LLC		\$2,813.04		
Paid Chk#	029616	9/7/2018	FIRST SUPPLY LLC		
G 100-212000	ACCOUNTS PAYABLE		\$142.35	11305175-00	COMPLEX - ROYAL FLUSH
	Total FIRST SUPPLY LLC		\$142.35		
Paid Chk#	029617	9/7/2018	FORESTRY SUPPLIERS		
G 100-212000	ACCOUNTS PAYABLE		\$55.70	408089-00	PARKS - VEST/GLOVES
	Total FORESTRY SUPPLIERS		\$55.70		
Paid Chk#	029618	9/7/2018	GRAINGER		
G 100-212000	ACCOUNTS PAYABLE		\$405.81	9890063739	COMPLEX - LAMP/FAUCET/SUPPLIES
	Total GRAINGER		\$405.81		
Paid Chk#	029619	9/7/2018	GROTHS COUNTRY GARDENS		
G 100-212000	ACCOUNTS PAYABLE		\$25.00	FERTILIZER	PARKS - FERTILIZER
	Total GROTHS COUNTRY GARDENS		\$25.00		
Paid Chk#	029620	9/7/2018	HANSEN, KATHY		
G 100-212000	ACCOUNTS PAYABLE		\$25.00	REFUND	BI - APPLIANCE PICK UP CANCELLATION
	Total HANSEN, KATHY		\$25.00		
Paid Chk#	029621	9/7/2018	JANI-KING OF MILWAUKEE/ROYAL F		
G 260-212000	ACCOUNTS PAYABLE		\$897.00	MIL09180384	LIBR - SEPT SERVICES
	Total JANI-KING OF MILWAUKEE/ROYAL F		\$897.00		
Paid Chk#	029622	9/7/2018	JOSEPH JACOBS		
G 100-212000	ACCOUNTS PAYABLE		\$135.00	18-005	BI - WAUWATOSA RD/PIONEER
	Total JOSEPH JACOBS		\$135.00		
Paid Chk#	029623	9/7/2018	JUNIOR LIBRARY GUILD		
G 260-212000	ACCOUNTS PAYABLE		\$2,222.30	421437	LIBR - CHILDRENS BOOKS

CITY OF CEDARBURG

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			Check Amt	Invoice	Comment
Total JUNIOR LIBRARY GUILD			\$2,222.30		
Paid Chk# 029624	9/7/2018	LENNY S POOL SERVICE			
G 240-212000	ACCOUNTS PAYABLE		\$93.30	152086	POOL - CHEMICALS
Total LENNY S POOL SERVICE			\$93.30		
Paid Chk# 029625	9/7/2018	LIESENER SOILS INC.			
G 100-212000	ACCOUNTS PAYABLE		\$560.00	0163377-IN	PARKS - BASEBALL MIX
Total LIESENER SOILS INC.			\$560.00		
Paid Chk# 029626	9/7/2018	LIGHT AND WATER			
G 100-212000	ACCOUNTS PAYABLE		\$1,917.68	WTR IMPACT	HBT - W5017 SANDHILL TRAILS
Total LIGHT AND WATER			\$1,917.68		
Paid Chk# 029627	9/7/2018	MASTER PRINTWEAR			
G 220-212000	ACCOUNTS PAYABLE		\$131.00	2998	REC - POMS HOODIES
Total MASTER PRINTWEAR			\$131.00		
Paid Chk# 029628	9/7/2018	MILWAUKEE RUBBER PRODUCTS			
G 601-212000	ACCOUNTS PAYABLE		\$39.11	0080854-IN	CWRC - COUPLER/NIPPLE
Total MILWAUKEE RUBBER PRODUCTS			\$39.11		
Paid Chk# 029629	9/7/2018	OFFICE DEPOT			
G 260-212000	ACCOUNTS PAYABLE		\$35.95	187047450001	LIBR - PAPER
G 260-212000	ACCOUNTS PAYABLE		\$282.42	187069612001	LIBR - SUPPLES
G 260-212000	ACCOUNTS PAYABLE		\$22.99	187069618001	LIBR - PLANNER
G 260-212000	ACCOUNTS PAYABLE		\$124.95	187069619001	LIBR - LABELS
G 260-212000	ACCOUNTS PAYABLE		\$119.96	189408041001	LIBR - PAPER
Total OFFICE DEPOT			\$586.27		
Paid Chk# 029630	9/7/2018	OLSEN S PIGGLY WIGGLY			
G 240-212000	ACCOUNTS PAYABLE		\$6.29	35278	POOL - HOTDOGS/BUNS
G 240-212000	ACCOUNTS PAYABLE		\$20.23	35531	POOL - HOTDOGS/BUNS
Total OLSEN S PIGGLY WIGGLY			\$26.52		
Paid Chk# 029631	9/7/2018	ONTECH SYSTEMS, INC			
G 100-212000	ACCOUNTS PAYABLE		\$108.00	36451	CLERK - TECH SUPPORT
G 100-212000	ACCOUNTS PAYABLE		\$332.18	36643	CLERK - TECH SUPPORT
G 100-212000	ACCOUNTS PAYABLE		\$493.50	36789	CLERK - AUG MANAGED SERVICES
Total ONTECH SYSTEMS, INC			\$933.68		
Paid Chk# 029632	9/7/2018	ORKIN COMMERCIAL SERVICES			
G 260-212000	ACCOUNTS PAYABLE		\$74.00	173474896	LIBR - PEST MAINTENANCE
Total ORKIN COMMERCIAL SERVICES			\$74.00		
Paid Chk# 029633	9/7/2018	PETTY CASH			
G 100-212000	ACCOUNTS PAYABLE		\$35.00	PETTYCASH	SR CTR - BARABOO TRIP
G 100-212000	ACCOUNTS PAYABLE		\$50.00	PETTYCASH	SR CTR - BARABOO TRIP
G 100-212000	ACCOUNTS PAYABLE		\$50.00	PETTYCASH	SR CTR - BARABOO TRIP

CITY OF CEDARBURG

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SEPTEMBER 2018

		Check Amt	Invoice	Comment
G 240-212000	ACCOUNTS PAYABLE	\$1.00	PETTYCASH	SR CTR - BARABOO TRIP
G 100-212000	ACCOUNTS PAYABLE	\$18.75	PETTYCASH	SR CTR - BARABOO TRIP
Total PETTY CASH		\$154.75		
Paid Chk# 029634 9/7/2018 PORT-A-JOHN				
G 200-212000	ACCOUNTS PAYABLE	\$85.00	1290334-IN	CEM - SEASONAL RESTROOM
G 100-212000	ACCOUNTS PAYABLE	\$85.00	1290335-IN	PARKS - SEASONAL RESTROOM
Total PORT-A-JOHN		\$170.00		
Paid Chk# 029635 9/7/2018 RAMBOLL ENVIRON US CORPORATION				
G 400-212000	ACCOUNTS PAYABLE	\$599.47	1690004767	PRONCHNOW - JULY 2018 SERVICES
Total RAMBOLL ENVIRON US CORPORATION		\$599.47		
Paid Chk# 029636 9/7/2018 REGISTRATION FEE TRUST-TV & RP				
G 100-212000	ACCOUNTS PAYABLE	\$20.00	UNPAID CITA	PD - NOTICE OF 4 UNPAID CITATIONS
Total REGISTRATION FEE TRUST-TV & RP		\$20.00		
Paid Chk# 029637 9/7/2018 SANEM, ALICE				
G 220-212000	ACCOUNTS PAYABLE	\$90.00	REFUND	REC - TRACK CLUB CANCELLED
Total SANEM, ALICE		\$90.00		
Paid Chk# 029638 9/7/2018 SIMMONS, KAYLIN				
G 100-212000	ACCOUNTS PAYABLE	\$190.00	REFUND	PARKS - RENTAL CANCELLATION
Total SIMMONS, KAYLIN		\$190.00		
Paid Chk# 029639 9/7/2018 TIME WARNER CABLE-PO BOX 4639				
G 100-212000	ACCOUNTS PAYABLE	\$14.74	708014601082	PRI-SR CTR
G 100-212000	ACCOUNTS PAYABLE	\$22.10	708014601082	PRI-EG
G 100-212000	ACCOUNTS PAYABLE	\$14.74	708014601082	PRI-FD
G 240-212000	ACCOUNTS PAYABLE	\$36.84	708014601082	PRI-POOL
G 601-212000	ACCOUNTS PAYABLE	\$58.95	708014601082	PRI-WW
G 100-212000	ACCOUNTS PAYABLE	\$36.84	708014601082	PRI-CLERK
G 100-212000	ACCOUNTS PAYABLE	\$66.31	708014601082	PRI-CH
G 100-212000	ACCOUNTS PAYABLE	\$29.47	708014601082	PRI-DPW
G 100-212000	ACCOUNTS PAYABLE	\$7.37	708014601082	PRI-ADMINISTRATOR
G 220-212000	ACCOUNTS PAYABLE	\$29.47	708014601082	PRI-REC
G 100-212000	ACCOUNTS PAYABLE	\$22.10	708014601082	PRI-TREASURER
G 100-212000	ACCOUNTS PAYABLE	\$14.74	708014601082	PRI-ASSESSOR
G 100-212000	ACCOUNTS PAYABLE	\$14.74	708014601082	PRI-BLDG INSP
G 100-212000	ACCOUNTS PAYABLE	\$22.10	708014601082	PRI-ENGINEERING
G 100-212000	ACCOUNTS PAYABLE	\$14.74	708014601082	PRI-PLANNING
G 100-212000	ACCOUNTS PAYABLE	\$7.37	708014601082	PRI-MAYOR
Total TIME WARNER CABLE-PO BOX 4639		\$412.62		
Paid Chk# 029640 9/7/2018 WASTE MANAGEMENT OF WISCONSIN				
G 100-212000	ACCOUNTS PAYABLE	\$34,818.48	6252610-2275-	RUBBISH AUG
G 100-212000	ACCOUNTS PAYABLE	\$16,837.04	6252610-2275-	RUBBISH AUG
Total WASTE MANAGEMENT OF WISCONSIN		\$51,655.52		

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Paid Chk# 029641	9/7/2018	WEBER, ASHLEY			
G 220-212000	ACCOUNTS PAYABLE		\$25.00	REFUND	REC - TBF REFUND
	Total WEBER, ASHLEY		\$25.00		
Paid Chk# 029642	9/7/2018	WIL-KIL PEST CONTROL			
G 100-212000	ACCOUNTS PAYABLE		\$44.75	346738	COMPLEX - CH AUG PEST CONTROL
G 100-212000	ACCOUNTS PAYABLE		\$46.00	346741	COMPLEX - LINC AUG PEST CONTROL
	Total WIL-KIL PEST CONTROL		\$90.75		
Paid Chk# 029643	9/7/2018	WISCONSIN COACH LINES			
G 100-212000	ACCOUNTS PAYABLE		\$895.00	22715	SR CTR - BARABOO
	Total WISCONSIN COACH LINES		\$895.00		
Paid Chk# 029644	9/7/2018	WISCONSIN DEPT OF REVENUE#8971			
G 100-212000	ACCOUNTS PAYABLE		\$20.00	RECERT	ASSESSOR - RECERTIFICATION
	Total WISCONSIN DEPT OF REVENUE#8971		\$20.00		
Paid Chk# 029645	9/7/2018	WISCONSIN KENWORTH			
G 601-212000	ACCOUNTS PAYABLE		\$147.96	012P110333	CWRC - DEOXIDIZER/POLISH
	Total WISCONSIN KENWORTH		\$147.96		
Paid Chk# 029646	9/7/2018	WPRA - CONFERENCES			
G 100-212000	ACCOUNTS PAYABLE		\$300.00	CONFERENC	PARKS - WPRA CONFERENCE
	Total WPRA - CONFERENCES		\$300.00		
Paid Chk# 029647	9/12/2018	HOUSEMAN & FEIND, LLP TRUST			
G 601-187034	HIGHLAND LIFT STATION		\$1,000.00	EARNEST MO	CWRC - EARNEST MONEY FOR BMO PROPERTY PURCHASE
	Total HOUSEMAN & FEIND, LLP TRUST		\$1,000.00		
Paid Chk# 029648	9/14/2018	AT&T			
G 100-212000	ACCOUNTS PAYABLE		\$193.46	414Z45632091	PD - PHONE
	Total AT&T		\$193.46		
Paid Chk# 029649	9/14/2018	BAKER & TAYLOR BOOKS			
G 260-212000	ACCOUNTS PAYABLE		\$471.27	2033944577	LIBR - BOOKS
G 260-212000	ACCOUNTS PAYABLE		\$11.53	2033944578	LIBR - BOOKS
G 260-212000	ACCOUNTS PAYABLE		\$348.37	2033952125	LIBR - BOOKS
	Total BAKER & TAYLOR BOOKS		\$831.17		
Paid Chk# 029650	9/14/2018	BEYER S HARDWARE STORE			
G 100-212000	ACCOUNTS PAYABLE		\$32.39	141758	PARKS - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE		\$17.09	141768	PARKS - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE		\$28.79	141779	PARKS - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE		\$24.29	141846	PARKS - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE		\$6.74	141850	PARKS - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE		\$0.18	142025	DPW - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE		\$4.94	142026	DPW - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE		\$7.19	142035	DPW - SUPPLIES

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G 100-212000	ACCOUNTS PAYABLE	\$13.07	142162	PD -CLIMBING BOARD HARDWARE
G 100-212000	ACCOUNTS PAYABLE	\$2.42	142240	PD - KEY
G 100-212000	ACCOUNTS PAYABLE	\$282.55	142243	DPW - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$2.12	142266	DPW - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$13.49	142291	PD - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$7.18	142311	PARKS - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$13.03	142330	PARKS - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$35.50	142396	DPW - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$25.18	142407	DPW - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$45.40	142467	DPW - SUPPLIES
G 200-212000	ACCOUNTS PAYABLE	\$6.29	142480	CWRC - HARDWARE
G 601-212000	ACCOUNTS PAYABLE	\$8.72	142486	CWRC - HARDWARE
G 100-212000	ACCOUNTS PAYABLE	\$187.15	142521	DPW - SUPPLIES
G 601-212000	ACCOUNTS PAYABLE	\$6.74	142578	CWRC - SUPPLIES
Total BEYER S HARDWARE STORE		\$770.45		
Paid Chk# 029651 9/14/2018 BILL SCHNITZER PLUMBING LLC				
G 100-212000	ACCOUNTS PAYABLE	\$178.56	2551	PARKS - REPAIR
Total BILL SCHNITZER PLUMBING LLC		\$178.56		
Paid Chk# 029652 9/14/2018 BIRCHWOOD CB				
G 260-212000	ACCOUNTS PAYABLE	\$290.00	98782	MAINT - SEPT SERVICES
Total BIRCHWOOD CB		\$290.00		
Paid Chk# 029653 9/14/2018 BOEHLKE BOTTLED GAS CORP.				
G 221-212000	ACCOUNTS PAYABLE	\$836.36	014385	DPW - FUEL INVENTORY
Total BOEHLKE BOTTLED GAS CORP.		\$836.36		
Paid Chk# 029654 9/14/2018 BRAUN THYSENKRUPP ELEVATOR				
G 100-212000	ACCOUNTS PAYABLE	\$217.23	140374	COMPLEX - EXAM&LUBE CONTRACT
Total BRAUN THYSENKRUPP ELEVATOR		\$217.23		
Paid Chk# 029655 9/14/2018 BREHMER LAWN CARE, LLC				
G 200-212000	ACCOUNTS PAYABLE	\$1,908.00	634	COMPLEX - CEMETERY CUT
Total BREHMER LAWN CARE, LLC		\$1,908.00		
Paid Chk# 029656 9/14/2018 BURKE TRUCK & EQUIPMENT CO.				
G 100-212000	ACCOUNTS PAYABLE	\$164.49	23601	DPW - VALVE
Total BURKE TRUCK & EQUIPMENT CO.		\$164.49		
Paid Chk# 029657 9/14/2018 BURNS CONSULTING				
G 700-212000	ACCOUNTS PAYABLE	\$115.00	J0418F	DALY CLAIM
Total BURNS CONSULTING		\$115.00		
Paid Chk# 029658 9/14/2018 CDW GOVERNMENT, INC.				
G 100-212000	ACCOUNTS PAYABLE	\$113.07	NXK2181	EM - HP PRINTER
Total CDW GOVERNMENT, INC.		\$113.07		
Paid Chk# 029659 9/14/2018 CEDARBURG FIRE DEPARTMENT-POBX				

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G 100-212000	ACCOUNTS PAYABLE		\$63.56	2018-901	PD - MED SUPPLIES
	al CEDARBURG FIRE DEPARTMENT-POBX		\$63.56		
Paid Chk# 029660	9/14/2018	CINTAS CORPORATION			
G 100-212000	ACCOUNTS PAYABLE		\$141.39	184169311	DPW - UNIFORMS
G 100-212000	ACCOUNTS PAYABLE		\$141.39	184170807	DPW - UNIFORMS
G 100-212000	ACCOUNTS PAYABLE		\$141.39	184171973	DPW - UNIFORMS
G 100-212000	ACCOUNTS PAYABLE		\$163.89	5011600119	DPW - SUPPLIES
	Total CINTAS CORPORATION		\$588.06		
Paid Chk# 029661	9/14/2018	COMMUNITY PRINTING INC.			
G 100-212000	ACCOUNTS PAYABLE		\$72.00	31501	DPW - TIME SHEETS
	Total COMMUNITY PRINTING INC.		\$72.00		
Paid Chk# 029662	9/14/2018	COMPUTER EXPLORERS			
G 220-212000	ACCOUNTS PAYABLE		\$720.00	445328	REC - SEPT STEM CLASSES
	Total COMPUTER EXPLORERS		\$720.00		
Paid Chk# 029663	9/14/2018	CULLIGAN OF WEST BEND			
G 200-212000	ACCOUNTS PAYABLE		\$76.50	502X03137108	CEMETARY - RENTAL
	Total CULLIGAN OF WEST BEND		\$76.50		
Paid Chk# 029664	9/14/2018	DARLA J. DRUMEL/CHAMBER			
G 100-212000	ACCOUNTS PAYABLE		\$200.00	SERVICE AW	ENG - 30 YR SERVICE AWARD
	Total DARLA J. DRUMEL/CHAMBER		\$200.00		
Paid Chk# 029665	9/14/2018	DULTMEIER SALES			
G 100-212000	ACCOUNTS PAYABLE		\$18.92	3502760	PARKS - REPAIR PARTS
	Total DULTMEIER SALES		\$18.92		
Paid Chk# 029666	9/14/2018	EGELHOFF LAWNMOWER SERVICE			
G 200-212000	ACCOUNTS PAYABLE		\$27.90	245418	CEMETARY - OIL
G 100-212000	ACCOUNTS PAYABLE		\$195.45	246217	FORESTRY - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE		\$10.95	246306	FORESTRY - SUPPLIES
	Total EGELHOFF LAWNMOWER SERVICE		\$234.30		
Paid Chk# 029667	9/14/2018	ENTRANCE SYSTEMS			
G 100-212000	ACCOUNTS PAYABLE		\$161.00	21062	DPW - GATE REPAIR
	Total ENTRANCE SYSTEMS		\$161.00		
Paid Chk# 029668	9/14/2018	FASTENAL COMPANY			
G 100-212000	ACCOUNTS PAYABLE		\$58.85	WISAU102252	DPW - TOOL REPAIR
G 100-212000	ACCOUNTS PAYABLE		\$85.11	WISAU102604	DPW - TOOL REPAIR
	Total FASTENAL COMPANY		\$143.96		
Paid Chk# 029669	9/14/2018	FILM IDEAS, INC.			
G 260-212000	ACCOUNTS PAYABLE		\$79.42	400510	LIBR - FILMS
	Total FILM IDEAS, INC.		\$79.42		

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Paid Chk# 029670	9/14/2018	FIRST ADVANTAGE			
G 100-212000	ACCOUNTS PAYABLE		\$117.51	2508171808	DPW - DRUG TESTING
	Total FIRST ADVANTAGE		\$117.51		
Paid Chk# 029671	9/14/2018	GEMPLER S			
G 100-212000	ACCOUNTS PAYABLE		\$64.68	SI04281928	FORESTRY - SUPPLIES
	Total GEMPLER S		\$64.68		
Paid Chk# 029672	9/14/2018	GENERAL COMMUNICATIONS, INC.			
G 100-212000	ACCOUNTS PAYABLE		\$268.40	259154	PD - SPEAKER MIC
	Total GENERAL COMMUNICATIONS, INC.		\$268.40		
Paid Chk# 029673	9/14/2018	GODFREY & KAHN			
G 601-212000	ACCOUNTS PAYABLE		\$1,782.00	722350	CWRC - WPDES
	Total GODFREY & KAHN		\$1,782.00		
Paid Chk# 029674	9/14/2018	GRAINGER			
G 100-212000	ACCOUNTS PAYABLE		\$26.24	9898966529	COMPLEX - SUPPLIES
G 601-212000	ACCOUNTS PAYABLE		\$401.39	9900521072	CWRC - CABLE/FUSE
	Total GRAINGER		\$427.63		
Paid Chk# 029675	9/14/2018	GREAT LAKES METER PROVING, INC			
G 100-212000	ACCOUNTS PAYABLE		\$166.00	16896	DPW - METER PROVE
	Total GREAT LAKES METER PROVING, INC		\$166.00		
Paid Chk# 029676	9/14/2018	GROTHS COUNTRY GARDENS			
G 100-212000	ACCOUNTS PAYABLE		\$50.00	09072018	COUNCIL - FLOWERS
	Total GROTHS COUNTRY GARDENS		\$50.00		
Paid Chk# 029677	9/14/2018	HOLNAGEL, CATHY/CHAMBER			
G 100-212000	ACCOUNTS PAYABLE		\$200.00	SERVE AW	30 YEARS CONTINUOUS SERVICE AWARD
	Total HOLNAGEL, CATHY/CHAMBER		\$200.00		
Paid Chk# 029678	9/14/2018	HOUSEMAN & FEIND, LLP			
G 100-212000	ACCOUNTS PAYABLE		\$39.00	43800	CEDARPLACE
G 601-212000	ACCOUNTS PAYABLE		\$380.25	43800	HIGHLAND I.S.
G 700-212000	ACCOUNTS PAYABLE		\$39.00	43800	CLAIMS
G 350-212000	ACCOUNTS PAYABLE		\$97.50	43800	AMCAST
G 400-212000	ACCOUNTS PAYABLE		\$78.00	43800	PROCHNOW
G 350-212000	ACCOUNTS PAYABLE		\$1,717.00	43801	TIF #4 - AMCAST
G 100-212000	ACCOUNTS PAYABLE		\$2,620.80	43801	CITY ATT - CELL/MTGS
G 100-212000	ACCOUNTS PAYABLE		\$4,220.70	43850	PD - TRAFFIC
	Total HOUSEMAN & FEIND, LLP		\$9,192.25		
Paid Chk# 029679	9/14/2018	INTERSTATE BATTERIES			
G 100-212000	ACCOUNTS PAYABLE		\$279.80	110674923	DPW - SUPPLIES
	Total INTERSTATE BATTERIES		\$279.80		
Paid Chk# 029680	9/14/2018	JACKSON CONCRETE INC.			

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G 100-212000	ACCOUNTS PAYABLE	\$480.00	0091887-IN	DPW - CONCRETE/SUPPLIES
	Total JACKSON CONCRETE INC.	\$480.00		
Paid Chk# 029681	9/14/2018			JOHNSON CONTROLS
G 100-212000	ACCOUNTS PAYABLE	\$2,898.93	20399647	PD - ANNUAL CONTRACT
	Total JOHNSON CONTROLS	\$2,898.93		
Paid Chk# 029682	9/14/2018			JOHNSONS GARDENS
G 100-212000	ACCOUNTS PAYABLE	\$10.44	95379041	PARKS - LANDSCAPING SUPPLIES
	Total JOHNSONS GARDENS	\$10.44		
Paid Chk# 029683	9/14/2018			LIGHT & WATER
G 601-212000	ACCOUNTS PAYABLE	\$10,555.06	007057	CWRC - SEPT SEWERAGE
G 100-212000	ACCOUNTS PAYABLE	\$1,917.68		WATERIMPAC CORNERSTONE - N114W5879 JAMES CIRCLE
G 100-212000	ACCOUNTS PAYABLE	\$1,917.68		WATERIMPAC CORNERSTONE - N119W5852 JAMES CIRCLE
	Total LIGHT & WATER	\$14,390.42		
Paid Chk# 029684	9/14/2018			MASTER PRINTWEAR
G 220-212000	ACCOUNTS PAYABLE	\$2,297.50	3493	REC - FLAG FB JERSEYS
	Total MASTER PRINTWEAR	\$2,297.50		
Paid Chk# 029685	9/14/2018			MENTELE, MARK
G 100-212000	ACCOUNTS PAYABLE	\$50.00	REFUND	DUPLICATE RENEWAL
	Total MENTELE, MARK	\$50.00		
Paid Chk# 029686	9/14/2018			MILWAUKEE RUBBER PRODUCTS
G 601-212000	ACCOUNTS PAYABLE	\$273.00	0080626-IN	CWRC - PRESSURE WASHER
	Total MILWAUKEE RUBBER PRODUCTS	\$273.00		
Paid Chk# 029687	9/14/2018			NAPA AUTO PARTS
G 100-212000	ACCOUNTS PAYABLE	\$31.06	5269-963168	DPW - AUTO PARTS
G 100-212000	ACCOUNTS PAYABLE	\$25.55	5269-963317	DPW - AUTO PARTS
G 100-212000	ACCOUNTS PAYABLE	\$57.21	5269-963535	DPW - AUTO PARTS
G 100-212000	ACCOUNTS PAYABLE	\$42.05	5269-963637	DPW - AUTO PARTS
G 100-212000	ACCOUNTS PAYABLE	\$3.47	5269-964314	DPW - AUTO PARTS
G 100-212000	ACCOUNTS PAYABLE	\$8.01	5269-964455	DPW - AUTO PARTS
G 100-212000	ACCOUNTS PAYABLE	\$4.15	5269-964703	DPW - AUTO PARTS
G 100-212000	ACCOUNTS PAYABLE	\$12.30	5269-964748	DPW - AUTO PARTS
G 100-212000	ACCOUNTS PAYABLE	\$66.06	5269-965807	DPW - AUTO PARTS
	Total NAPA AUTO PARTS	\$249.86		
Paid Chk# 029688	9/14/2018			NASSCO, INC.
G 100-212000	ACCOUNTS PAYABLE	\$355.63	S2369119.001	PD - SUPPLIES
	Total NASSCO, INC.	\$355.63		
Paid Chk# 029689	9/14/2018			NEWS GRAPHIC
G 100-212000	ACCOUNTS PAYABLE	\$92.00		SUBSCRIPTIO SR CTR - NEWS GRAPHIC
	Total NEWS GRAPHIC	\$92.00		

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Paid Chk# 029690	9/14/2018	NLD BRAND SOLUTIONS LLC		
G 220-212000	ACCOUNTS PAYABLE	\$138.80	231	REC - POMS APPAREL
Total NLD BRAND SOLUTIONS LLC		\$138.80		
Paid Chk# 029691	9/14/2018	NORTH CENTRAL LABORATORIES		
G 601-212000	ACCOUNTS PAYABLE	\$653.02	411898	CWRC - LABWORK
Total NORTH CENTRAL LABORATORIES		\$653.02		
Paid Chk# 029692	9/14/2018	OFFICE DEPOT		
G 100-212000	ACCOUNTS PAYABLE	\$334.22	194251476001	PD - OFFICE SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$59.99	194514141001	PD - OFFICE SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$29.08	194514573001	PD - OFFICE SUPPLIES
Total OFFICE DEPOT		\$423.29		
Paid Chk# 029693	9/14/2018	OIL EQUIPMENT COMPANY INC		
G 100-212000	ACCOUNTS PAYABLE	\$148.90	0257072-IN	DPW - DIAPHRAGMS
Total OIL EQUIPMENT COMPANY INC		\$148.90		
Paid Chk# 029694	9/14/2018	OLIVER FIONTAR LLC		
G 350-212000	ACCOUNTS PAYABLE	\$70,000.00	PYMT#1	TIF #4 - INCENTIVE
Total OLIVER FIONTAR LLC		\$70,000.00		
Paid Chk# 029695	9/14/2018	OLSEN S PIGGLY WIGGLY		
G 100-212000	ACCOUNTS PAYABLE	\$52.76	35661	EMPL REL- MEETING SUPPLIES
Total OLSEN S PIGGLY WIGGLY		\$52.76		
Paid Chk# 029696	9/14/2018	OWEN S OFFICE SUPPLIES		
G 100-212000	ACCOUNTS PAYABLE	\$26.00	27402	PD - COLOR BUS CARDS
Total OWEN S OFFICE SUPPLIES		\$26.00		
Paid Chk# 029697	9/14/2018	OZAUKEE ACE HARDWARE		
G 100-212000	ACCOUNTS PAYABLE	\$83.68	156525	DPW - HARDWARE SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$25.16	156526	DPW - HARDWARE SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$16.19	156545	DPW - HARDWARE SUPPLIES
Total OZAUKEE ACE HARDWARE		\$125.03		
Paid Chk# 029698	9/14/2018	OZAUKEE COUNTY CLERK OFCOURTS		
G 100-212000	ACCOUNTS PAYABLE	\$150.00	BOND	PD - BOND FOR JESSICA J. HEAD
G 100-212000	ACCOUNTS PAYABLE	\$150.00	BOND	PD - BOND FOR KEITH A. YOUNG
Total OZAUKEE COUNTY CLERK OFCOURTS		\$300.00		
Paid Chk# 029699	9/14/2018	OZAUKEE DISPOSAL CORPORATION		
G 601-212000	ACCOUNTS PAYABLE	\$1,525.00	IN48870	CWRC - DUMPSTER PICKUP
Total OZAUKEE DISPOSAL CORPORATION		\$1,525.00		
Paid Chk# 029700	9/14/2018	PAYNE & DOLAN, INC.PO BOX 781		
G 100-212000	ACCOUNTS PAYABLE	\$612.76	1570473	DPW - COMMERCIAL GRADE 3
G 100-212000	ACCOUNTS PAYABLE	\$1,021.69	1570474	DPW - COMMERCIAL GRADE 3

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Total PAYNE & DOLAN, INC. PO BOX 781			\$1,634.45		
Paid Chk# 029701	9/14/2018	PERSONNEL SYSTEMS CORPORATION			
G 100-212000	ACCOUNTS PAYABLE		\$840.00	16035	PD - CANDIDATE FORECASTS
tal PERSONNEL SYSTEMS CORPORATION			\$840.00		
Paid Chk# 029702	9/14/2018	QUALITY STATE OIL CO., INC.			
G 221-212000	ACCOUNTS PAYABLE		\$3,848.01	1242147	DPW - FUEL
G 221-212000	ACCOUNTS PAYABLE		\$5,630.00	1242148	DPW - FUEL
Total QUALITY STATE OIL CO., INC.			\$9,478.01		
Paid Chk# 029703	9/14/2018	R.A. SMITH NATIONAL			
G 100-212000	ACCOUNTS PAYABLE		\$308.00	139036	CEDAR PLACE UTILITY INSPECTION
Total R.A. SMITH NATIONAL			\$308.00		
Paid Chk# 029704	9/14/2018	RIVER RUN COMPUTERS			
G 100-212000	ACCOUNTS PAYABLE		\$473.19	80592	PD - MAINTENANCE RENEWAL
Total RIVER RUN COMPUTERS			\$473.19		
Paid Chk# 029705	9/14/2018	ROAD EQUIPMENT			
G 100-212000	ACCOUNTS PAYABLE		\$94.54	882327	DPW - SUPPLIES
Total ROAD EQUIPMENT			\$94.54		
Paid Chk# 029706	9/14/2018	ROBERT L. ELLIOTT CLIENT TRUST			
G 700-212000	ACCOUNTS PAYABLE		\$12,500.00	CK REQUEST	RISK MGMT - A. CLARK CLAIM
Total ROBERT L. ELLIOTT CLIENT TRUST			\$12,500.00		
Paid Chk# 029707	9/14/2018	ROLAND MACHINERY EXCHANGE			
G 100-212000	ACCOUNTS PAYABLE		\$186.47	4700253	DPW - PARTS
Total ROLAND MACHINERY EXCHANGE			\$186.47		
Paid Chk# 029708	9/14/2018	SCHMIDT CUSTOM FLOORS, INC			
G 100-212000	ACCOUNTS PAYABLE		\$2,085.00	127000	COMPLEX - GYM FLOOR B&C
Total SCHMIDT CUSTOM FLOORS, INC			\$2,085.00		
Paid Chk# 029709	9/14/2018	SCHOLASTIC LIBRARY PUBLISHING			
G 260-212000	ACCOUNTS PAYABLE		\$25.35	17647117	LIBR - BOOKS
G 260-212000	ACCOUNTS PAYABLE		\$18.20	17647146	LIBR - BOOKS
G 260-212000	ACCOUNTS PAYABLE		\$463.45	17647157	LIBR - BOOKS
G 260-212000	ACCOUNTS PAYABLE		\$126.75	17649967	LIBR - BOOKS
G 260-212000	ACCOUNTS PAYABLE		\$145.60	17650011	LIBR - BOOKS
G 260-212000	ACCOUNTS PAYABLE		\$60.45	17650038	LIBR - BOOKS
Total SCHOLASTIC LIBRARY PUBLISHING			\$839.80		
Paid Chk# 029710	9/14/2018	SHERRILL, INC.			
G 100-212000	ACCOUNTS PAYABLE		\$98.41	INV-426245	PARKS - GLASSES
Total SHERRILL, INC.			\$98.41		
Paid Chk# 029711	9/14/2018	SHERWIN INDUSTRIES, INC.			

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		Check Amt	Invoice	Comment
G 100-212000	ACCOUNTS PAYABLE	\$65.00	SC041018	DPW - SAND HOT MIX
G 100-212000	ACCOUNTS PAYABLE	\$97.48	SS076587	DPW - SPRAYER/SEALS
Total SHERWIN INDUSTRIES, INC.		\$162.48		
Paid Chk# 029712	9/14/2018	SITEONE LANDSCAPE SUPPLY		
G 100-212000	ACCOUNTS PAYABLE	\$77.37	87573628	PARKS - BEHLING FIELD RESCUE TREATMENT
Total SITEONE LANDSCAPE SUPPLY		\$77.37		
Paid Chk# 029713	9/14/2018	STAPLES ADVANTAGE		
G 100-212000	ACCOUNTS PAYABLE	\$69.29	8051266667	EM - HP INK CART.
G 100-212000	ACCOUNTS PAYABLE	\$174.61	8051266667	CLERKS - PENS,TAPE, LABELS
Total STAPLES ADVANTAGE		\$243.90		
Paid Chk# 029714	9/14/2018	STEVLIN S HARDWARE, INC.		
G 100-212000	ACCOUNTS PAYABLE	\$952.00	30684	PD - SUPPLIES
Total STEVLIN S HARDWARE, INC.		\$952.00		
Paid Chk# 029715	9/14/2018	STREICHER S POLICE EQUIPMENT		
G 100-212000	ACCOUNTS PAYABLE	\$40.97	I1329072	PD - TRAINING
G 100-212000	ACCOUNTS PAYABLE	\$20.98	I1329492	PD - PATCHES
Total STREICHER S POLICE EQUIPMENT		\$61.95		
Paid Chk# 029716	9/14/2018	SYMBIONT		
G 601-212000	ACCOUNTS PAYABLE	\$4,000.00	47745	HIGHLAND DR. LIFT STATION
Total SYMBIONT		\$4,000.00		
Paid Chk# 029717	9/14/2018	T.P. CONCRETE, INC.		
G 400-212000	ACCOUNTS PAYABLE	\$42,665.40	6752	FIRE STATION CONCRETE
Total T.P. CONCRETE, INC.		\$42,665.40		
Paid Chk# 029718	9/14/2018	TAPCO		
G 100-212000	ACCOUNTS PAYABLE	\$792.00	I611937	DPW - SIGNS
G 100-212000	ACCOUNTS PAYABLE	\$615.90	I612373	DPW - SIGNS
Total TAPCO		\$1,407.90		
Paid Chk# 029719	9/14/2018	TIME WARNER CABLE-PO BOX 4639		
G 100-212000	ACCOUNTS PAYABLE	\$16.56	10404-303552	PD - POLC DEPT
G 100-212000	ACCOUNTS PAYABLE	\$409.62	709872301090	PD - PRI 2
Total TIME WARNER CABLE-PO BOX 4639		\$426.18		
Paid Chk# 029720	9/14/2018	TRANSUNION RISK & ALTERNATIVE		
G 100-212000	ACCOUNTS PAYABLE	\$25.00	428298	PD - AUG SERVICE
Total TRANSUNION RISK & ALTERNATIVE		\$25.00		
Paid Chk# 029721	9/14/2018	TRUCK COUNTRY OF WISC		
G 100-212000	ACCOUNTS PAYABLE	\$176.28	X20701595301	DPW - MAINT PARTS
Total TRUCK COUNTRY OF WISC		\$176.28		
Paid Chk# 029722	9/14/2018	UNIFIRST CORPORATION		

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		Check Amt	Invoice	Comment
G 100-212000	ACCOUNTS PAYABLE	\$48.20	0961030595	DPW - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$48.20	0961031659	DWP - SUPPLIES
G 601-212000	ACCOUNTS PAYABLE	\$48.35	0961032686	CWRC - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$48.20	0961032690	DPW - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$56.42	0961032700	COMPLEX - SUPPLIES
G 100-212000	ACCOUNTS PAYABLE	\$42.05	0961032701	PD - SUPPLIES
Total UNIFIRST CORPORATION		\$291.42		
Paid Chk# 029723	9/14/2018	USAA C/O WILBER & ASSOCIATES		
G 700-212000	ACCOUNTS PAYABLE	\$9,735.47	CLAIM	RACHEL LAPLANT AUTO CLAIM #1714980-37
Total USAA C/O WILBER & ASSOCIATES		\$9,735.47		
Paid Chk# 029724	9/14/2018	VERIZON WIRELESS		
G 100-212000	ACCOUNTS PAYABLE	\$770.37	9813676135	PD - PHONE
Total VERIZON WIRELESS		\$770.37		
Paid Chk# 029725	9/14/2018	W.H. JACKLIN, INC.		
G 100-212000	ACCOUNTS PAYABLE	\$226.00	32077	PD - MECH. CONTRACTOR
Total W.H. JACKLIN, INC.		\$226.00		
Paid Chk# 029726	9/14/2018	WASTE MANAGEMENT OF WI-MN		
G 100-212000	ACCOUNTS PAYABLE	\$22.00	6247373-2275-	PD - RECYCLING
Total WASTE MANAGEMENT OF WI-MN		\$22.00		
Paid Chk# 029727	9/14/2018	WE ENERGIES		
G 100-212000	ACCOUNTS PAYABLE	\$10.56	0073603522	EM
G 100-212000	ACCOUNTS PAYABLE	\$39.37	0461777971	FD
G 100-212000	ACCOUNTS PAYABLE	\$11.17	1010312045	BOY SCOUT HOUSE
G 100-212000	ACCOUNTS PAYABLE	\$12.99	1201902213	GIRL SCOUT HOUSE
G 601-212000	ACCOUNTS PAYABLE	\$12.99	1215012928	SEWER - GARFIELD #9
G 601-212000	ACCOUNTS PAYABLE	\$12.44	1231799804	SEWER - KENZIE WAY #11
G 260-212000	ACCOUNTS PAYABLE	\$131.07	2664680477	LIBRARY
G 100-212000	ACCOUNTS PAYABLE	\$38.26	3090957495	DPW
G 601-212000	ACCOUNTS PAYABLE	\$13.72	3226404229	SEWER - EVERGREEN #7
G 601-212000	ACCOUNTS PAYABLE	\$10.23	3676352296	SEWER - PARK LANE
G 240-212000	ACCOUNTS PAYABLE	\$2,196.04	3800407384	POOL
G 100-212000	ACCOUNTS PAYABLE	\$23.04	3867586082	FD
G 100-212000	ACCOUNTS PAYABLE	\$39.89	4273838952	CH
G 601-212000	ACCOUNTS PAYABLE	\$13.61	4840580943	SEWER - HIGHLAND #8
G 100-212000	ACCOUNTS PAYABLE	\$3.20	6030376666	LINCOLN BUILDING
G 601-212000	ACCOUNTS PAYABLE	\$10.56	6058143423	SEWER - PARL CONTROL BLDG
G 100-212000	ACCOUNTS PAYABLE	\$34.60	6625353957	DPW
G 601-212000	ACCOUNTS PAYABLE	\$11.78	6625972176	SEWER - DORCHESTER #4
G 240-212000	ACCOUNTS PAYABLE	\$71.42	6829107991	POOL
G 601-212000	ACCOUNTS PAYABLE	\$11.78	7009148866	SEWER - KEUP#10
G 100-212000	ACCOUNTS PAYABLE	\$10.56	7090613994	PD
G 100-212000	ACCOUNTS PAYABLE	\$223.41	7289351610	PD
Total WE ENERGIES		\$2,942.69		

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	Check Amt	Invoice	Comment
Paid Chk# 029728 9/14/2018 WI DEPT OF JUSTICE			
G 100-212000 ACCOUNTS PAYABLE	\$336.00	L4603T	PD - TIME TRANSACTIONS
Total WI DEPT OF JUSTICE	\$336.00		
Paid Chk# 029729 9/14/2018 WISCONSIN COACH LINES			
G 100-212000 ACCOUNTS PAYABLE	\$895.00	22756	SR CTR - BARABOO
Total WISCONSIN COACH LINES	\$895.00		
Paid Chk# 029730 9/14/2018 WISCONSIN HUMANE SOCIETY			
G 100-212000 ACCOUNTS PAYABLE	\$265.00	1192	PD - BOARDING
Total WISCONSIN HUMANE SOCIETY	\$265.00		
Paid Chk# 029731 9/14/2018 WISCONSIN LIFTING SPEC.INC.			
G 100-212000 ACCOUNTS PAYABLE	\$1,759.91	1184707	DPW - REPAIR/MAINT
Total WISCONSIN LIFTING SPEC.INC.	\$1,759.91		
Paid Chk# 029732 9/14/2018 WITTOCK, MINDY			
G 220-212000 ACCOUNTS PAYABLE	\$125.00	REFUND	REC - CJC JUMPSTART REFUND
Total WITTOCK, MINDY	\$125.00		
Paid Chk# 029733 9/14/2018 ZUERN BUILDING PRODUCTS			
G 100-212000 ACCOUNTS PAYABLE	\$13.61	106448	PARKS - TREATMENT
Total ZUERN BUILDING PRODUCTS	\$13.61		
111300 PWSB Checking	\$292,115.76		

Fund Summary**111300 PWSB Checking**

100 GENERAL FUND	\$101,985.38
200 CEMETERY FUND	\$2,103.69
220 RECREATION PROGRAMS FUND	\$6,000.84
221 FUEL SYSTEM - WASH BAY	\$10,314.37
240 SWIMMING POOL FUND	\$2,619.48
260 LIBRARY FUND	\$9,918.75
350 TIF DISTRICT FUND #4	\$71,814.50
400 CAPITAL IMPROVEMENTS FUND	\$43,832.17
601 WATER RECYCLING CENTER	\$21,137.11
700 RISK MANAGEMENT FUND	\$22,389.47
	\$292,115.76



City of Cedarburg

City Administrator's Report

September 20, 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 City is under order by the DNR to complete work on two dams by October 31 and has received two DNR grants at 50%. However, the City only received one bid at three times over the estimate last week. It may be possible to split the dam work into two different contracts and complete one this fall and one in the spring.

The Public Works crew has been working on brush pick up, street patching, festivals, forestry cleanup, ditches, and street sweeping with two machines to keep the catch basins open.

Clerk— The Clerk's office received the ballots for the November election. In-person absentee voting will begin on October 15.

Senior Center—The Senior Center will be offering flu shots administered by the Ozaukee County Health Department on October 1 from 10:00 a.m.—noon. It is open to the public.

An AARP Smart Driving class was held on Wednesday, September 19.

Parks, Recreation & Forestry— The fall recreation programs have started.

Contractors are working hard in Adlai Horn Park to meet the November 1 deadline for completing the restoration.

The Forestry crew has been working on cleaning up from storm damage. The Parks crew is working on grass cutting. Two part-time seasonal people have been hired for grass cutting.

Library— September is World Alzheimer's Month and the 2018 Cedarburg Reads program will recognize this by reading *My Two Elaines* by Martin J. Schreiber with Cathy Breitenbucher. Cedarburg Friends of the Library will be sponsoring events all month. Author and Former Governor Martin Schrieber will be at the Library for a presentation on Thursday, September 27 from 1:00 p.m.—8:00 p.m.

Director Pierschalla is conducting interviews for a part-time circulation employee.

Police—The Department will be conducting physical fitness testing for a patrol officer position on Saturday, September 22.

The Police & Fire Commission approved a promotion for Detective McNerney to Lieutenant, allowing him to add some administrative assignments to his current position.

Eighty children, ages 7 to 18, have registered to participate in the Department's first Cops and Bobbers catch-and-release fishing event to fish with a police officer at Cedar Creek Park on September 22 from 2 p.m.—5 p.m.

Light & Water— The Utility office staff is assisting City Administrator/Treasurer Mertes with a compensation study.

General Manager Lythjohan attended a WPPI meeting last week and learned that wholesale electric costs are trending 6% lower and citizens are seeing a reduction in their bills.

Light & Water will be hosting a Flu Shot Clinic for employees on October 4 from noon – 1:30 p.m. in the L&W conference room.

Training— Director Hilvo will be attending a national conference in Indiana next week.

Senior Center Director LaFontaine attended the Aging and Disability Network Conference and received an award for 30 years of service from the Wisconsin Association of Senior Centers.

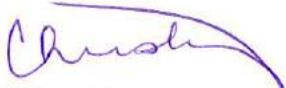
Administrator— The Amcast property has been transferred to allow remediation of the site.

The Personnel Committee met on Tuesday night. There will be a 0% increase in health insurance premiums next year.

Ozaukee Economic Development recognized Cedarburg Overhead Door as Small Business of the Year on Thursday, September 20 at their Business of the Year/Economic Forecast Breakfast.

Budget meetings with the Common Council are scheduled for October 8 and 29, with an additional meeting being proposed for October 22, allowing Department Heads to present their budgets.

Respectfully submitted,



Christy Mertes
City Administrator/Treasurer

Occupant Name	Location Zone	Address	ated Date
Wash Ave - Lilly Pad	City of Cedarburg	W62 N539 Washington Avenue	8/6/2018
Bridge - Anvil Pub & Grille	City of Cedarburg	N70 W6340 Bridge Road	8/9/2018
Bridge - Artscape Studio	City of Cedarburg	N70 W6340 Bridge Road	8/9/2018
Bridge - GHD	City of Cedarburg	N70 W6340 Bridge Road	8/9/2018
Bridge - I Am A Force 4 Good	City of Cedarburg	N70 W6340 Bridge Road	8/9/2018
Bridge - Masterworks	City of Cedarburg	N70 W6340 Bridge Road	8/9/2018
Bridge - Smiles-2-U	City of Cedarburg	N70 W6340 Bridge Road	8/9/2018
Hanover - Family Tree Residential Facilities	City of Cedarburg	W63 N543 Hanover Avenue	8/10/2018
Cardinal - A1 Storall	City of Cedarburg	W60 N151 Cardinal Avenue	8/15/2018
Cardinal - ATI	City of Cedarburg	W60 N171 Cardinal Avenue	8/15/2018
Cardinal - Car-Isma	City of Cedarburg	W59 N196 Cardinal Avenue	8/15/2018
Cardinal - Charter Cable (Spectrum)	City of Cedarburg	W59 N196A Cardinal Avenue	8/15/2018
Cardinal - Infinite Motion Control Inc.	City of Cedarburg	W60 N151 Cardinal Avenue	8/15/2018
Cardinal - Krueger's Auto Tech	City of Cedarburg	W61 N225 Cardinal Avenue	8/15/2018
Cardinal - Momberg & Associates	City of Cedarburg	W59 N259 Cardinal Avenue	8/15/2018
Cardinal - North Shore Gymnastics	City of Cedarburg	W59 N270 Cardinal Avenue	8/15/2018
Cardinal - Sammons Lawn & Landscape	City of Cedarburg	W59 N210 Cardinal Avenue	8/15/2018
Center - 4 Unit Apartment	City of Cedarburg	N56 W6251 Center Street	8/15/2018
Center - Apartments	City of Cedarburg	N56 W6283 Center Street	8/15/2018
Center - Dr. Hansen DDS	City of Cedarburg	N57 W6296 Center Street	8/15/2018
Center - Morton's Wisconsin	City of Cedarburg	N56 W6339 Center Street	8/15/2018
Center - Mulcahy Shaw Water	City of Cedarburg	N57 W6316 Center Street	8/15/2018
Garfield - Condos	City of Cedarburg	N17 W5328 Garfield Street	8/22/2018
Garfield Ct. - Condos	City of Cedarburg	N16 W5367 Garfield Court	8/22/2018
Garfield Ct. - Condos	City of Cedarburg	N16 W5405 Garfield Court	8/22/2018
Garfield Ct. - Condos	City of Cedarburg	N17 W5327 Garfield Court	8/22/2018
Garfield Ct. - Condos	City of Cedarburg	N17 W5401 Garfield Court	8/22/2018
Garfield Ct. - Condos	City of Cedarburg	W53 N156 Garfield Court	8/22/2018
Garfield Ct. - Condos	City of Cedarburg	W54 N155 Garfield Court	8/22/2018
Pierce Ct. - 4-Unit Condos	City of Cedarburg	N18 W5311 Pierce Court	8/22/2018
Pierce Ct. - 4-Unit Condos	City of Cedarburg	N18 W5341 Pierce Court	8/22/2018
Pierce Ct. - 4-Unit Condos	City of Cedarburg	N18 W5387 Pierce Court	8/22/2018
Pierce Ct. - 4-Unit Condos	City of Cedarburg	N19 W5285 Pierce Court	8/22/2018
Pierce Ct. - 4-Unit Condos	City of Cedarburg	N19 W5310 Pierce Court	8/22/2018
Pierce Ct. - 4-Unit Condos	City of Cedarburg	N19 W5340 Pierce Court	8/22/2018
Pierce Ct. - 4-Unit Condos	City of Cedarburg	N20 W5309 Pierce Court	8/22/2018
Pierce Ct. - 4-Unit Condos	City of Cedarburg	N20 W5339 Pierce Court	8/22/2018
Pierce Ct. - 4-Unit Condos	City of Cedarburg	N21 W5308 Pierce Court	8/22/2018
Pierce Ct. - 4-Unit Condos	City of Cedarburg	N21 W5336 Pierce Court	8/22/2018
Pierce Ct. - 4-Unit Condos	City of Cedarburg	W53 N185 Pierce Court	8/22/2018
Pierce Ct. - 4-Unit Condos	City of Cedarburg	W53 N195 Pierce Court	8/22/2018
Center - 4 Unit Apartments	City of Cedarburg	N56 W6351 Center Street	8/23/2018
Center - Apartments	City of Cedarburg	N56 W6395 Center Street	8/23/2018
Center - Fleur Salon	City of Cedarburg	N56 W6393 Center Street	8/23/2018
Center - From Scratch Catering	City of Cedarburg	N56 W6287 Center Street	8/23/2018
Center - On Center	City of Cedarburg	N56 W6351 Center Street	8/23/2018

Center - Rachel's Roses	City of Cedarburg	N56 W6393 Center Street	8/23/2018
Center - Silver Spring Coin	City of Cedarburg	N56 W6351 Center Street	8/23/2018