CITY OF CEDARBURG MEETING OF COMMON COUNCIL December 9, 2019 – 7:00 P.M.

A regular meeting of the Common Council of the City of Cedarburg, Wisconsin, will be held on **Monday, December 9, 2019 at 7:00 p.m.** at City Hall, W63 N645 Washington Avenue, Cedarburg, WI, in the second floor Council Chambers.

AGENDA

- 1. CALL TO ORDER Mayor Mike O'Keefe
- 2. MOMENT OF SILENCE
- 3. PLEDGE OF ALLEGIANCE
- 4. ROLL CALL: Present Common Council Mayor Mike O'Keefe, Council Members Sherry Bublitz, Jack Arnett, Kristin Burkart, Rick Verhaalen, Garan Chivinski, Patricia Thome and Rod Galbraith
- 5. STATEMENT OF PUBLIC NOTICE
- 6. <u>APPROVAL OF MINUTES</u> November 25, 2019 Common Council Meeting*
- 7. <u>COMMENTS AND SUGGESTIONS FROM CITIZENS**</u> 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 <u>not</u> on the agenda for up to 5 minutes, time extensions at the discretion of the Mayor. No action can be taken on items not listed except as a possible referral to committees, individuals or a future Council agenda item.

8. PUBLIC HEARINGS

- A. Consider Ordinance 2019-23 amending Section 13-1-101 (G) of the Zoning Code to impose a maximum size and number of structures per lot limits on accessory structures so that all such structures combined shall not exceed 720 square feet and that there be no more than two accessory structures permitted per lot; and action thereon*
- B. Consider Ordinance 2019-24 amending Section 13-1-54(d) of the Zoning Code to permit micro-breweries as a conditional use in the B-2 Community Business District; and action thereon*

9. ADJOURN TO CLOSED SESSION

It is anticipated the Common Council will adjourn to closed session pursuant to State Statute 19.85(1)(e) to deliberate or negotiate the purchasing of public properties, the investing of public funds, or conducting other specified public business whenever competitive or bargaining reasons require a closed session. More specifically to:

Discuss 2020-2022 Police Union Contract

10. RECONVENE TO OPEN SESSION

11. NEW BUSINESS

- A. Consider approval of 2020-2022 Police Union Contract; and action thereon
- B. Consider approval of plat for the Second Addition to Zur Ruhe Cemetery; and action thereon*
- C. Consider request to fill vacancy at the Department of Public Works and an internal promotion to Public Works Foreman; and action thereon*
- D. Consider Resolution 2019-17 honoring Christy Mertes as City Administrator/Treasurer; and action thereon***
- E. Consider Ordinance No. 2019-25 amending Sec. 3-6-3 to 3-6-7 of the Municipal Code adjusting the impact fees for library facilities, police department facilities, water supply facilities, park facilities, and wastewater treatment plant; Ordinance No. 2019-26 amending Sec. 14-1-84 adjusting the fees in lieu of parkland and amending Sec. 14-1-100(g) adjusting the public site fees; and Ordinance No. 2019-27 amending Sec. 9-2-6(c) adjusting the sanitary sewer connection fee based on the Construction Cost Index published in the Engineering News Record and calculated based on the annual increase in the CCI Indices; and action thereon*
- F. Consider appointment of Election Officials for the period 1/1/2020 through 12/31/21; and action thereon*
- G. Consider approval of new Operator License applications for the period ending June 30, 2020 for Jonathan Brumwell, Rebecca Rogahn, and Travis Sette; and action thereon***
- H. Consider payment of bills dated 10/04/19 through 10/18/19, transfers for the period 11/9/19 through 12/6/19 and payroll for the period 11/3/19 through 11/30/19; and action thereon*

12. REPORTS OF CITY OFFICERS AND DEPARTMENT HEADS

- A. Administrator's Report*
- B. Building Inspector's Report*
- C. Fire Inspector's Report*

13. COMMUNICATIONS

- A. Comments and suggestions from citizens**
- B. Comments and announcements by Council Members

C. Mayor's Report

14. ADJOURN TO CLOSED SESSION

It is anticipated the Common Council will adjourn to closed session pursuant to State Statute 19.85(1)(e) to deliberate or negotiate the purchasing of public properties, the investing of public funds, or conducting other specified public business whenever competitive or bargaining reasons require a closed session (item 11b). More specifically to:

- Discuss Highway 60 Business Park
- Approve closed session minutes from November 25, 2019

15. RECONVENE TO OPEN SESSION

16. 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

12/03/19 cwv

A regular meeting of the Common Council of the City of Cedarburg, Wisconsin, was held on Monday, November 25, 2019, 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 - Mayor Michael O'Keefe, Council Members Sherry Bublitz, Jack

Arnett, Kristin Burkart, Rick Verhaalen, Garan Chivinski, Patricia

Thome and Rod Galbraith

Also Present - City Administrator/Treasurer Christy Mertes, City Attorney

Michael Herbrand, Assistant City Administrator/Parks, Recreation and Forestry Director Mikko Hilvo, City Clerk Claire Woodall-Vogg, Director of Engineering and Public Works Tom Wiza, Wastewater Superintendent Eric Hackert, Library Director Linda Pierschalla, Police Chief Tom Frank, interested citizens and news

media

STATEMENT OF PUBLIC NOTICE

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

APPROVAL OF MINUTES

Motion made by Council Member Thome, seconded by Council Member Burkart, to approve the minutes of the November 11, 2019 Common Council meeting as presented. Motion carried without a negative vote.

COMMENTS AND SUGGESTIONS FROM CITIZENS

No comments or suggestions were received.

NEW BUSINESS

CONSIDER ORDINANCE NO. 2019-17 LEVYING PROPERTY TAXES ON THE GENERAL, DEBT SERVICE, SPECIAL REVENUE, AND CAPITAL IMPROVEMENT FUNDS FOR FISCAL YEAR 2020; AND ACTION THEREON

Administrator/Treasurer Mertes confirmed that the budget has not changed since it was presented at the November 11, 2019 Council Meeting. \$40,000 was added into the budget for the Fire Department but will not be spent until the City has further discussions with the Town regarding their refusal to the necessary capital improvements.

Discussion took place among Council members regarding the future of the joint Fire Department. Council Member Bublitz asked if the City should meet with the Town in advance the next time an unexpected expense like a leaky roof arises. Administrator/Treasurer Mertes and City Attorney Herbrand said that they had a meeting at the time of the roof expense earlier this year and the Town seemed in agreement.

City Attorney Herbrand explained that the current agreement runs through the end of 2024. Council Member Arnett said that the City should be looking into options regarding whether to continue this relationship much sooner than 2024.

Motion made by Council Member Arnett, seconded by Council Member Thome, to adopt Ordinance No. 2019-17 levying property taxes on the General, Debt Service, Special Revenue, and Capital Improvement Funds for fiscal year 2020. Motion carried without a negative vote.

CONSIDER ORDINANCE NO. 2019-18 APPROPRIATING THE NECESSARY FUNDS FOR THE OPERATION OF THE GOVERNMENT AND ADMINISTRATION OF THE CITY OF CEDARBURG FOR FISCAL YEAR 2020; AND ACTION THEREON

Motion made by Council Member Arnett, seconded by Council Member Bublitz, to adopt Ordinance No. 2019-18 appropriating the necessary funds for the operation of the government and administration of the City of Cedarburg for Fiscal Year 2020. Motion carried without a negative vote.

CONSIDER ORDINANCE NO. 2019-19 APPROPRIATING THE NECESSARY FUNDS FOR THE 2020 CAPITAL IMPROVEMENT BUDGET; AND ACTION THEREON

Motion made by Council Member Arnett, seconded by Council Member Bublitz, to adopt Ordinance No. 2019-19 appropriating the necessary funds for the 2020 Capital Improvement budget. Motion carried without a negative vote.

CONSIDER ORDINANCE NO. 2019-20 ESTABLISHING THE USER CHARGE SCHEDULE AND APPROPRIATING THE NECESSARY FUNDS FOR THE SEWERAGE FUND FOR THE OPERATION OF THE WATER RECYCLING CENTER FOR FISCAL YEAR 2020; AND ACTION THEREON

Motion made by Council Member Arnett, seconded by Council Member Bublitz, to adopt Ordinance No. 2019-20 establishing the user charge schedule and appropriating the necessary funds for the sewerage fund for the operation of the Water Recycling Center for fiscal year 2020. Motion carried without a negative vote.

CONSIDER ORDINANCE NO. 2019-21 APPROPRIATING THE NECESSARY FUNDS FOR THE OPERATION OF THE SPECIAL REVENUE FUNDS AND ADOPTING THE INDICATED BUDGETS FOR FISCAL YEAR 2020; AND ACTION THEREON

Motion made by Council Member Arnett, seconded by Council Member Bublitz, to adopt Ordinance No. 2019-21 appropriating the necessary funds for the operation of the special revenue funds and adopting the indicated budgets for fiscal year 2020. Motion carried without a negative vote.

CONSIDER ORDINANCE NO. 2019-22 AMENDING SECTION 10-1-27 OF THE MUNICIPAL CODE TO PROHIBIT PARKING ON THE NORTH SIDE OF PRAIRIE VIEW ROAD FROM WAUWATOSA ROAD TO PARKLAND ROAD; AND ACTION THEREON

Director Wiza explained that Prairie View Park has been drawing significant crowds for soccer events, and this has generated complaints about traffic congestion near the park. With most visitors entering and leaving from Wauwatosa Road, Prairie View Road becomes a bit of a log jam when vehicles are parked on both sides of the street. Residents would like to see more done, but staff believes prohibiting parking on the north side of Prairie View Road is a good start. The Parks and Recreation Department has already been posting "Temporary No Parking" signs during some events.

Council Member Bublitz asked what other actions the homeowner's association would like. Director Wiza answered that talk had included installing stop signs, one-way streets, and expanding the parking lot. The City follows Uniform Traffic Control parameters and said that these intersections do not warrant four-way stops.

Council Member Verhaalen inquired about the width of the road and questioned if eliminating parking on one side of the street might increase the speed of motorists. Director Wiza said that the road is roughly 32 feet in width. He believes if the City were to eliminate parking on both sides of the street, it could certainly increase speeds.

Council Member Arnett stated that Prairie View Park is in his district and he has not heard about the soccer game parking issue from the homeowner's association. He has heard more complaints of people using the neighborhood to avoid the roundabout. He thinks that this solution is a good start to solving the problem.

Director/Assistant Administrator Hilvo confirmed that there are 140 children at the park at one time. However, he said that a staff member directs parking on the grass during these events, and the event is roughly the same as those that take place at Willowbrooke Park and Adlai Horn Park. He also stressed that there are only 23 hours of scheduled games at the park per year and that the cost to expand the parking lot is estimated to be over \$45,000.

Council Member Chivinski confirmed that he has been to games here and it is very crowded. He thinks this is a good first step.

Motion made by Council Member Verhaalen, seconded by Council Member Thome, to adopt Ordinance No. 2019-22 amending Section 10-1-27 of the Municipal Code to prohibit parking on the north side of Prairie View Road from Wauwatosa Road to Parkland Road. Motion carried without a negative vote.

CONSIDER PAYMENT OF BILLS DATED 11/02/19 THROUGH 11/15/19; AND ACTION THEREON

In response to Council Member Verhaalen's questions, Administrator/Treasurer Mertes explained that City Planner Jon Censky is paid monthly for his time. Chief Frank explained that modifications had to be made to the canine squad car.

Motion made by Council Member Verhaalen, seconded by Council Member Thome, to approve payment of bills dated 11/02/19 through 11/15/19. Motion carried without a negative vote.

ADMINISTRATOR'S REPORT

Administrator/Treasurer Mertes reported that the Treasurer's Office was so well-prepared for the auditors that they were able to complete their work in one day instead of the scheduled two days.

COMMENTS AND SUGGESTIONS FROM CITIZENS – None

COMMENTS & ANNOUNCEMENTS BY COUNCIL MEMBERS

Council Members Arnett and Thome reiterated their thanks to staff for their hard work to create a budget that maintains valuable city services with a modest increase of only \$2.00 per month for the average homeowner.

MAYOR'S REPORT - None

ADJOURNMENT - CLOSED SESSION

Motion made by Council Member Thome, seconded by Council Member Galbraith, to adjourn to closed session at 7:29 p.m. pursuant to State Statute 19.85(1)(g) to confer with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved and pursuant to State Statute 19.85(1)(e) to deliberate or negotiate the purchasing of public properties, the investing of public funds, or conducting other specified public business whenever competitive or bargaining reasons require a closed session. More specifically, to receive a Prochnow Landfill update and to discuss the 1838 Pioneer Road city-owned property and potential holding tank replacement. Motion carried on a roll call vote with Council Members Bublitz, Arnett, Burkart, Verhaalen, Chivinski, Thome, and Galbraith voting in favor.

RECONVENE TO OPEN SESSION

Motion made by Council Member Arnett, seconded by Council Member Burkart, to reconvene to open session at 8:17 p.m. Motion carried unanimously on a roll call vote with Council Members Bublitz, Arnett, Burkart, Verhaalen, Chivinski, Thome, and Galbraith voting in favor.

ADJOURNMENT

Motion made by Council Member Arnett, seconded by Council Member Burkart, to adjourn the meeting at 8:17 p.m. Motion carried without a negative vote.

Claire Woodall-Vogg City Clerk

CITY OF CEDARBURG

MEETING DATE: December 9, 2019 ITEM NO: 8.A.

TITLE: Consider Ordinance 2019-23 amending Section 13-1-101 (G) of the Zoning Code to impose a maximum size and number of structures per lot limits on accessory structures so that all such structures combined shall not exceed 720 square feet and that there be no more than two accessory structures permitted per lot; and action thereon

ISSUE SUMMARY:

Currently, the zoning code regulates accessory detached structures on residential parcels by location and height but relies on the Floor Area Ratio (FAR) to regulate size. Staff feels that while the FAR requirement provides enough control over the size of such structures on smaller lots, it provides little control over the size of accessory structures on large lots. For example, the maximum size of an accessory structure on a 8,400 square foot lot with a 1,900 square foot home w/garage and a FAR limit of 25%, is 200 square feet while an accessory structure on a 1-acre parcel with same size home and FAR restriction is 9,000 square feet. Consequently, a large pole building type structure can result where it dominates the look of a neighborhood. While we have received but a few requests for accessory structures of excessive size, those that were permitted are in areas where the larger size fit the area. However, there are a scattering of larger lots located in areas surrounded by much smaller lots where staff would be unable to refuse issuance of a permit for a large accessory structure unbefitting the neighborhood.

Accordingly, after discussing this with City Building Inspector Mike Baier and researching other municipal zoning codes, we find that many communities regulate the size of accessory structures that combined they shall not exceed 720 square feet and that there be no more than two accessory structures permitted per lot.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION: At their October 7, 2019 meeting, the Plan Commission reviewed these changes and recommended all accessory structures combine shall not exceed 720 square feet and that there be no more than two accessory structures permitted per lot.

approval by unanimous vote:

BUDGETARY IMPACT: N/A

ATTACHMENTS:

Ordinance No. 2019-23

Plan Commission Minutes from the October 7, 2019 Meeting

INITIATED/REQUESTED BY: City Planner, Censky and City Building Inspector, Mike Baier

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

ORDINANCE NO. 2019-23

An Ordinance Amending Section 13-1-101 (g) of the Zoning Ordinance of the City of Cedarburg, Wisconsin Regarding Permitted Accessory Uses.

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

SECTION 1. Section 13-1-101 (g) of the Zoning Code of the City of Cedarburg is hereby amended as follows:

SEC. 13-1-101 Yards.

Accessory uses and detached accessory structures are permitted in the rear yard (g) only except where they may be permitted in (PUD) Planned Unit Development Overlay Districts: they shall not be closer that (10) feet to the principal structure, shall not exceed twenty (20) feet in height, and shall not be closer than three (3) feet to any lot line nor five (5) feet to an alley line. All accessory structures combined, in a single-family and two-family residential district, shall not exceed seven hundred twenty (720) square feet in area. A maximum of (2) two detached accessory structures are allowed on a residential lot. Appeals for a waiver to the restriction on the size of accessory structures shall be made to the Cedarburg Plan Commission. For double frontage lots, accessory structures shall comply with the building setback requirements as stipulated in Section13-1-105 of this Zoning Code. In the RM-2 District, detached garage shall be subject to the same maximum height limits and minimum yard requirements as noted herein in Section (g). Approval of interior side yard detached garages shall include a landscaping plan to enhance their visual appearance. (Ord 2002-26) (Ord. 2006-27).

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

Passed and adopted this 9th day of December, 2019.

Attest:	Michael O'Keefe, Mayor
Claire Woodall-Vogg, City Clerk	
Approved as to form:	
Michael P. Herbrand, City Attorney	

surprises. Many of the homeowners were under the impression that these apartments were going to be used as senior housing. She added that many of the homeowners in The Glen are from areas like Madison, Whitefish Bay, California, and Virginia, and they love living in Cedarburg. They consider it their forever home and are very interested in what goes on and appreciate being kept informed of what is happening in their vicinity. She expressed gratitude to Mr. Stroebel for his availability and willingness to hear their concerns.

Dick Rosenbalm, residing at N114 W5766 James Circle, stated he is relatively new to the community. He would like to see the developer use landscaping as an opportunity to develop a more robust shield from the neighbors.

Mr. Stroebel addressed the above questions from homeowners. He stated he has no plans to add any more garages to the project and is willing to put that in writing. He also stated that even though his original landscaping plan for the south portion of the property was already approved by the Plan Commission in the original plan, he intends to plant several more trees to act as a buffer to the shared property lines. Council Member Thome questioned if he plans to continue his ownership of the property, and he stated that he does. He also does not currently allow dogs in his units.

Planner Censky suggested that homeowners with any other concerns regarding this project submit them in writing to City Administrator Christy Mertes, and he and Engineer Wiza will address them. Mr. Stroebel also expressed his own availability and willingness to address any questions or issues.

Council Member Thome addressed the audience, stating that it was amazing to see the number of residents in attendance. She assured them that the Commission and Council Members do listen to input from citizens and welcome any questions or concerns.

Action:

A motion was made by Commissioner Kinzel to approve the proposed modification to the PUD Plan Amendment. The motion was seconded by Council Member Thome and carried without a negative vote, with Commissioners Strautmanis and Burgoyne excused.

CONSIDER ZONING TEXT AMENDMENT TO ESTABLISH MAXIMUM SIZE LIMITS FOR ACCESSORY STRUCTURES IN RESIDENTIAL DISTRICTS, SEC 13-1-101(g)

After discussion with City Building Inspector Mike Baier and consulting other municipal zoning codes, City staff recommends that a maximum square footage be introduced on accessory structures so that all such structures combined shall not exceed 720 square feet and that there be no more than two accessory structures permitted per lot.

The City's Zoning Code currently restricts accessory detached structures by location and height but relies on the Floor Area Ratio (FAR) to restrict size. While the FAR requirement has provided enough control over the size of detached accessory structures on smaller

lots there is little control over the size of a structure on larger lots. A few requests for accessory structures of excessive size have been received and approved in the past where the larger size fit the area. However, there are a scattering of larger lots that are surrounded by smaller lots where staff would be unable to refuse issuance of a permit for a large accessory structure that may be out of character with the neighborhood.

Planner Censky stated he has researched other communities, and standard practice seems to be a restriction of 720 square feet. He will write up a proposed amendment to include that anyone requesting to build an accessory structure in excess of this restriction will need Plan Commission approval. Planner Censky will work on drafting this ordinance and present it to the Common Council.

Action:

A motion was made by Council Member Thome to approve the Zoning Text Amendment to establish maximum size limits for accessory structures in residential districts. The motion was seconded by Mayor O'Keefe and carried without a negative vote, with Commissioners Strautmanis and Burgoyne excused.

COMMENTS AND ANNOUNCEMENTS BY PLAN COMMISSIONERS

None.

MAYOR'S ANNOUNCEMENTS

Mayor O'Keefe had no announcements.

<u>ADJOURNMENT</u>

A motion was made by Commissioner Cain, seconded by Commissioner Voltz, to adjourn the meeting at 8:07 p.m. The motion carried without a negative vote, with Commissioners Strautmanis and Burgoyne excused.

> Victoria Guthrie Administrative Assistant

CITY OF CEDARBURG

MEETING DATE December 9, 2019

TITLE Consider Ordinance 2019-24 amending Section 13-1-54(d) of the Zoning Code to permit microbreweries as a conditional use in the B-2 Community Business District; and action thereon

ITEM NO: 8.B.

ISSUE SUMMARY:

Gary Kabitzke is requesting a zoning text amendment to add "microbreweries" to the list of uses permitted in the B-2 Community Business District. This amendment will create the approval process for Mr. Kabitzke to pursue the operation of a microbrewery from within the vacant building that formerly housed the Larson Paint Store at W51 N729 Keup Road. If this zoning text amendment is approved as recommended by the Plan Commission, Mr. Kabitzke will then need to submit his application for conditional use consideration by the that Commission. As indicated in his application, Mr. Kabitzke will be producing craft beers, sodas and have a tasting bar for the sale of beer, wine and soda on site and to sell beer to bars, restaurants and to distribution stores.

Council members are reminded that there are two types of principal uses listed in each zoning district; uses permitted by-right and those permitted as conditional uses. Uses by-right are ones permitted in a district without the need for special administrative review and approval while a conditional use is one that has unique characteristics which are permitted only after a public hearing is held and upon issuance of a conditional use permit and subject to the limitations and conditions specified therein. While bars, cocktail lounges and taverns are currently listed as conditional uses in the B-2 District, microbreweries are not. Because microbreweries exhibit characteristics that are like those operations and that may be impacting on the adjacent neighborhood, the Plan Commission recommended that this use be it be added to the list of conditional uses where appropriate conditions can be applied.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION: At their November 4, 2019 meeting, the Plan Commission reviewed this request and recommended adding microbreweries to the list of conditional uses by unanimous vote.

BUDGETARY IMPACT: N/A

ATTACHMENTS:

Ord. No. 2019-18

Plan Commission Minutes from the November 4, 2019 meeting

Map showing location of the B-2 Community Business District

INITIATED/REQUESTED BY: Gary Kabitzke, Man Shed Brewing Co. LLC

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

ORDINANCE NO. 2019-24

An Ordinance Amending Sections 13-1-54 of the Zoning Code to Permit Micro-Breweries as a Conditional Use in the B-2 Community Business District

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

SECTION 1. 13-1-54 of the City of Cedarburg Municipal Code is hereby amended to read as follows:

13-1-54 B-2 COMMUNITY BUSINESS DISTRICT

(d) **Conditional Uses.**

(30) Micro-Breweries.

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

Passed and adopted this 9th day of December, 2019.

	Michael O'Keefe, Mayor	
Attest:		
Claire Woodall-Vogg, City Clerk		
Approved as to form:		

The Conditional Use document presented was drafted to reflect the restrictions similar to that of the Flying Fur dog kennel at N28 W5901 Lincoln Boulevard which allows for a maximum of 20 dogs on site at a time, each weighing 30 pounds or less.

Section 13-1-54 of the Zoning Code for the B-2 Community Business District states: Animal hospitals, pet daycare facilities, and kennels are permitted as a conditional use provided all principal structures and uses are not less than one hundred (100) feet from a residential use if kennels are provided. Please note no residential structures are located within one hundred feet of this building.

Petitioner Hintz requested the Conditional Use Permit be adjusted to accommodate thirty dogs on site, stating that the dogs will not be caged, but will be kept at a maximum of five dogs per room. They will also have an activity area indoors that will allow the dogs the opportunity to exercise and minimize the need for outdoor time. Petitioner Hintz requested to have the weight limit stricken, as more popular dogs, such as Retrievers and Golden Doodles do not meet this weight restriction. She pointed out that the temperament of the dog should be taken into consideration rather than the size of the dog. Any dogs displaying aggressive behavior will not be allowed in their facility. Planner Censky clarified that the City does not currently have breed restrictions in place; however, it does have restrictions against unleashed vicious dogs. Commissioner Cain would like to make sure that the Conditional Use Permit states that the dogs must be leashed when outside of the facility. She would also like to add a condition stating that proper removal of dog droppings is required.

No comments were offered from the public.

Action to Close Public Hearing:

A motion was made by Commissioner Kinzel and seconded by Council Member Thome to close the public hearing at 7:20 p.m. The motion was carried without a negative vote.

Action:

Planner Censky will update the Conditional Use Permit to increase the limit of dogs from twenty to thirty and strike the weight restriction. A motion was made by Commissioner Strautmanis to approve the Conditional Use Permit with these changes, as well as the additional statements that dogs must be leashed when outside of the facility and dog droppings must be removed properly. This motion was seconded by Council Member Thome and carried without a negative vote.

REQUEST FOR ZONING TEXT AMENDMENT TO ALLOW MICROBREWERIES AS A PERMITTED USE IN THE B-2 DISTRICT – MAN SHED BREWING CO LLC/GARY KABITZKE

Petitioner Kabitzke and his business partner are requesting a Zoning Text Amendment to add "microbreweries" to the list of uses permitted in the B-2 Community Business District.

This will create an approval process for their plan to operate a microbrewery from within the building that formerly housed the Larson Paint Store at W51 N729 Keup Road. If this text amendment is recommended by this Commission and then approved by the Common Council, the Petitioners will need to return for approval of their brewery business in the vacant building. As indicated in their application, this business will be producing craft beers and sodas. They will also have a tasting bar for the sale of beer, wine and soda and sell beer through distribution stores, bars and restaurants.

Planner Censky advised the Plan Commission that there are two types of principal Uses listed in each Zoning District: Uses permitted by-right and those permitted as Conditional Uses. Uses permitted by-right are allowed in a district without the need for special administrative review and approval; whereas, Conditional Uses have unique characteristics that are permitted only after a public hearing is held, a Conditional Use Permit is issued, and is subject to the limitations and conditions specified therein. While bars, cocktail lounges and taverns are currently included on the list of Conditional Uses in the B-2 District, microbreweries are not. Because microbreweries exhibit characteristics that may impact a neighborhood, staff recommends that, if this use is to be listed in the B-2 Community Business District, it be listed as a Conditional Use where appropriate conditions can be applied.

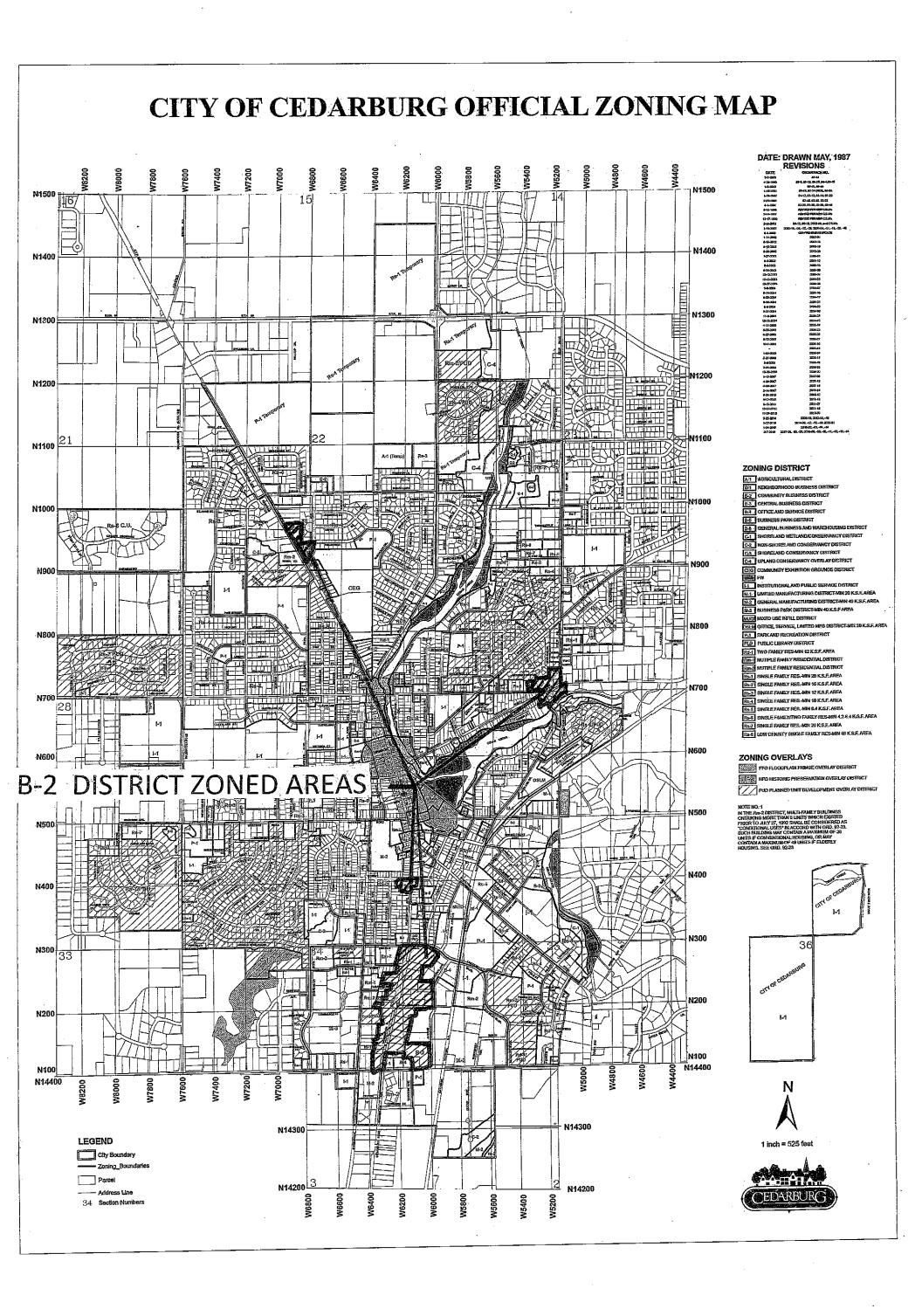
Commissioners should be aware that the law on Conditional Uses has recently changed, making it difficult to deny such a request, since a denial must be based on substantial evidence other than personal preferences or speculation. According to *Boardman/Clark's Municipal Law Letter*, any requirement or condition of approval must be related to the City ordinance and, to the extent practicable, must be measurable. Conditions may include the permit's duration, transfer or renewal. If the Conditional Use application is denied, the applicant can then appeal directly to Circuit Court.

Mayor O'Keefe questioned if odor would be an issue during the mash process. Petitioner Kabitzke stated odor is not an issue due to the heat exchangers that are added to the waste recovery system. Commissioner Strautmanis stated he had no problem adding microbreweries as a Conditional Use, as it would allow the Commission to deal with these types of businesses on a one-to-one basis.

Action:

A motion was made by Commissioner Kinzel to approve a Zoning Text Amendment to include microbreweries in the B-2 District. This motion was seconded by Commissioner Burgoyne and carried without a negative vote.

FINAL APPROVAL OF ARCHITECTURAL PLANS, CONDOMINIUM PLAT AND DOCUMENTS, CERTIFIED SURVEY MAP, AND DEVELOPMENT AGREEMENT FOR CEDARBURG TRAIL CONDOMINIUMS LOCATED EAST OF EVERGREEN BOULEVARD, NORTH OF PIONEER ROAD – GREG JAMES



City of Cedarburg - Planner

From:

gak@manshedbrewingco.com

Sent:

Tuesday, October 29, 2019 5:34 PM

To:

City of Cedarburg - Planner

Subject:

Man Shed Brewing Co. Keup property use

CAUTION: This email originated from outside of the organization. Do not click links, open attachments, or reply unless you recognize the sender and know the content is safe.

Hi Jon,

Here are some excerpts from our business plan on how we plan on using the property on Keup Rd.

Our Vision Statement:

To establish a brewery and tasting room that is a place for people to relax and have fun with friends and family, while enjoying our craft beer and soda.

Sell our beer and soda to area businesses.

The planned hours of operation are 4pm to 10pm weekdays, noon to 10 or 10:30 pm on Sat. We would open early for special community events if they fall on a weekday.

The target capacity, at this time, is no more than 99 people.

If there is anything else I need to be aware of on Monday, please forward.

Thanks again,

Gary

Minimum Offset (rear) (ft.)	25
Maximum Lot Coverage 50%	
MAXIMUM USE	AREA REQUIREMENT
Permitted Uses by Right and Conditional Uses in the B-1 District.	5,000 sf unless otherwise permitted to be larger by the Plan Commission.
MINIMUM LIVING A	REA PER DWELLING UNIT
Residential Units excluding store front spaces (sq. ft.)	Efficiency or 1 bedroom=420 2 bedroom=550
MAXIMUM E	BUILDING HEIGHT
Principal Structure (ft.)	35
Accessory Structure (ft.)	20

(a) No lot or parcel that was previously developed shall be deemed nonconforming due to the lack of compliance with the Open Space Ratio requirement.

Lots in the B-1 District shall provide sufficient area for the principal structures and accessory structures, off-street parking and loading while maintaining all required setbacks and offsets.

- (f) Traffic, Loading, Parking, and Access. (See Article D.)
- (g) Nonconforming Uses, Structures, and Lots. (See Article G.)
- (h) Performance Standards. (See Article H.)
- (i) Signs. (See Title 15, Chapter 5 of the Municipal Code.)
- (j) Site Plan Review. (See Article F.)
- (k) Architectural Review. (See Article F.)

SEC. 13-1-54 B-2 COMMUNITY BUSINESS DISTRICT. (Ord. 2006-24)

- (a) Purpose. The B-2 Community Business District is intended to provide for the orderly and attractive grouping at appropriate locations of retail stores, shops, offices, and service establishments serving the daily needs of the surrounding local community area. The size and location of such districts shall be based upon evidence of justifiable community need, of adequate customer potential, of satisfactory relationship to the traffic circulation system, and other related facilities, and of potential contribution to the economic welfare of the community.
- (b) **Permitted Uses.** (Also see Section 13-1-225.) Any of the following retail and customer service establishments:
 - (1) Appliance store.
 - (2) Antique and collectors stores.
 - (3) Art shop.
 - (4) Auto parts stores.

- (43) Photographer.
- (44) Plumbing and heating supplies.
- (45) Self-service laundries and dry cleaning establishments.
- (46) Shoe stores and leather goods stores.
- (47) Shopping centers.
- (48) Soda fountain stores.
- (49) Sporting goods stores.
- (50) Stationery stores.
- (51) Supermarkets.
- (52) Tobacco stores.
- (53) TV and small appliance repair shops.
- (54) Variety stores.

(61) Ord. 2017-02

(c) Accessory Uses.

- (1) Accessory buildings and uses customarily incidental to the above uses including, but not limited to, garages and dumpster storage facilities.
- (2) Essential services.
- (3) Ground-mounted and building-mounted earth station dish antennas.
- (4) Off-street parking areas and loading areas.
- (5) Rental apartment on a non-ground level provided there shall be a minimum floor area of four hundred twenty (420) square feet for an efficiency or one (1) bedroom apartment and five hundred fifty (550) square feet for a two (2) bedroom apartment.
- (6) Residential quarters for the owner, proprietor, commercial tenant, employee or caretaker located in the same building as the business.
- (d) Conditional Uses. (Also see Section 13-1-226.)
 - (1) a. Adult establishments provided that either of the following two (2) conditions is met:
 - 1. The person applying for the conditional use grant demonstrates that the building where the use shall occur is not located within five hundred (500) feet of any residential dwelling, rooming unit, hospital, church, school, or stores frequented by persons under the age of eighteen (18) years, whether such structures are located in this City or in a contiguous town or municipality. The five hundred (500) feet distance shall be measured via a straight line from the nearest corners of such building to any portion of the parcel of land containing a residential dwelling, rooming unit, hospital, church, school, or store frequented by persons under the age of eighteen (18) years.
 - 2. The person applying for the conditional use permit files with the Zoning Administrator a petition favoring the proposed use signed by a minimum of fifty-one (51) persons representing a minimum of fifty-one percent (51%) of the adult persons owning or occupying property within a radius of five hundred (500) feet of the location of

- (10) Construction services including building contractors, carpentering, wood flooring, concrete services, masonry, stonework, tile setting, plastering services, roofing, sheet metal services, and water well drilling services.
- (11) Dance halls.
- (12) Drive-in or drive-through banks, savings and loan associations, and other financial institutions.
- (13) Factory outlet stores.
- (14) Gasoline service stations, provided that all service islands and pumps shall meet setback requirements.
- (15) Gun shops
- (16) Health clubs.
- (17) Indoor or outdoor recreational and entertainment facilities.
- (18) Limited manufacturing of products listed in Section 13-1-59(b)(1) where all operations are conducted wholly within buildings with no outdoor operations or storage of materials or equipment, and provided noise, smoke, dust, dirt and odors are not detrimental to nearby retail, commercial, service, or residential uses. Such limited manufacturing use(s) shall be incidental to the principal use of a building for retail or commercial use, and shall not occupy more than twenty (20) percent of the total floor area of a building.
- (19) Motels and motor hotels.
- (20) New and used automobile dealerships, including all activities incidental to the operation of a dealership.
- (21) Outdoor soda water venting machines.
- (22) Printing and reproduction services [not exceeding three thousand (3,000) square feet in gross floor area].
- (23) Restaurants.
- (24) Theaters.
- (25) Truck and trailer rentals.
- (26) Pharmacies with drive-through facilities.
- (27) Public and/or private utilities, telecommunication installations, and other accessories. [Note: When a utility proposes a main inter-city transmission facility, the utility shall give notice to the City of such intention and of the date of hearing before the Public Service Commission.] Public and/or private utility installations less than three (3) feet in height shall be subject only to City of Cedarburg staff approval and may be allowed subject to staff imposed conditions regarding, among other things, effective screening from public view with all season vegetation.
- (28) Wholesaling establishments. (29) Micro-Distilleries 0rd. 2014-17
- (e) Zoning District Size. The B-2 Community Business District shall be a minimum of forty thousand (40,000) square feet in area.
- (f) Lot Area and Width. (Also see Article E.)
 - (1) Lots shall provide sufficient area and width for the principal building and its

CITY OF CEDARBURG

MEETING DATE: December 9, 2019 ITEM NO: 11.B.

TITLE: Consider approval of plat for The Second Addition to Zur Ruhe Cemetery; and action thereon.

ISSUE SUMMARY: Zur Ruhe Cemetery is starting to run short of available gravesites and thus staff has initiated the platting of another section of cemetery land. We have verified that the bedrock is more than 6 feet down in this area, and the gravesites are readily accessible from existing cemetery roads. This area is immediately north of the Interurban Trail.

STAFF RECOMMENDATION: Recommend approval of cemetery plat.

BOARD, COMMISSION, OR COMMITTEE RECOMMENDATION: The Public Works and Sewerage Commission previously reviewed and approved the platting.

BUDGETARY IMPACT: The plat will create a total of 128 new gravesites which sell for \$600 each. This will ultimately generate \$76,800.00 in revenue which will go to the cemetery perpetual care fund.

ATTACHMENTS: Copy of cemetery plat.

INITIATED/REQUESTED BY: Cemetery administration staff

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

262-375-7610

Kim Esselmann-Public Works Secretary

262-375-7609

THE SECOND ADDITION TO ZUR RUHE CEMETERY

A REDIVISION OF THE ADDITION TO ZUR RUHE CEMETERY AND BEING IN THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 26, TOWNSHIP 10 NORTH, RANGE 21 EAST, CITY OF CEDARBURG, OZAUKEE COUNTY, STATE OF WISCONSIN.

SURVEYOR'S CERTIFICATE:

I, ANTHONY J. GROMACKI, PROFESSIONAL LAND SURVEYOR, S-2090, DO HEREBY CERTIFY: THAT BY THE DIRECTION OF CITY OF CEDARBURG, CEMETERY AUTHORITY, I HAVE SURVEYED, DIVIDED AND MAPPED THE LAND SHOWN AND DESCRIBED HEREON, A REDIVISION OF THE ADDITION TO ZUR RUHE CEMETERY AND BEING IN THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 26, TOWNSHIP 10 NORTH, RANGE 21 EAST, CITY OF CEDARBURG, OZAUKEE COUNTY, STATE OF WISCONSIN. WHICH IS BOUNDED AND DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4; THENCE N87°03'01"E ALONG THE NORTH LINE OF SAID SOUTHWEST 1/4, 417.36 FEET; THENCE S02°56'59"W 270.78 FEET TO THE POINT OF BEGINNING; THENCE N88°23'00"E 88.00 FEET; THENCE S01°37'00"E 48.00 FEET; S88°23'00"W 24.00 FEET; THENCE S01°37'00"E 16.00 FEET; THENCE S01°37'00"E 16.00 FEET; S88°23'00"W 20.00 FEET; N01°37'00"W 16.00 FEET; S88°23'00"W 24.00 FEET; N01°37'00"W 48.00 FEET TO THE POINT OF BEGINNING.

PARCEL CONTAINS 0.13 ACRES

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

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

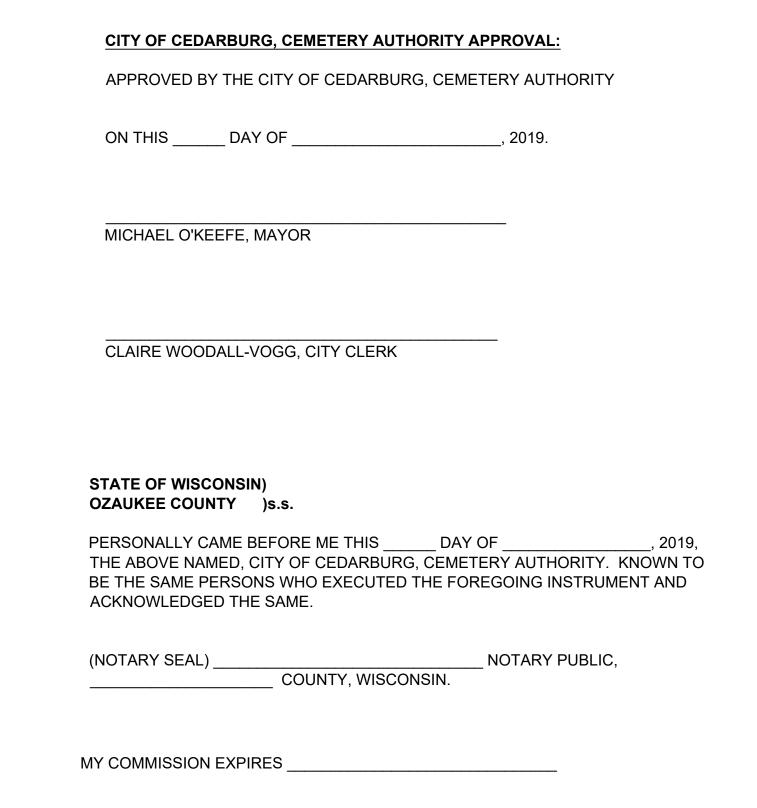
DATED THIS _____, DAY OF ______, 2019.

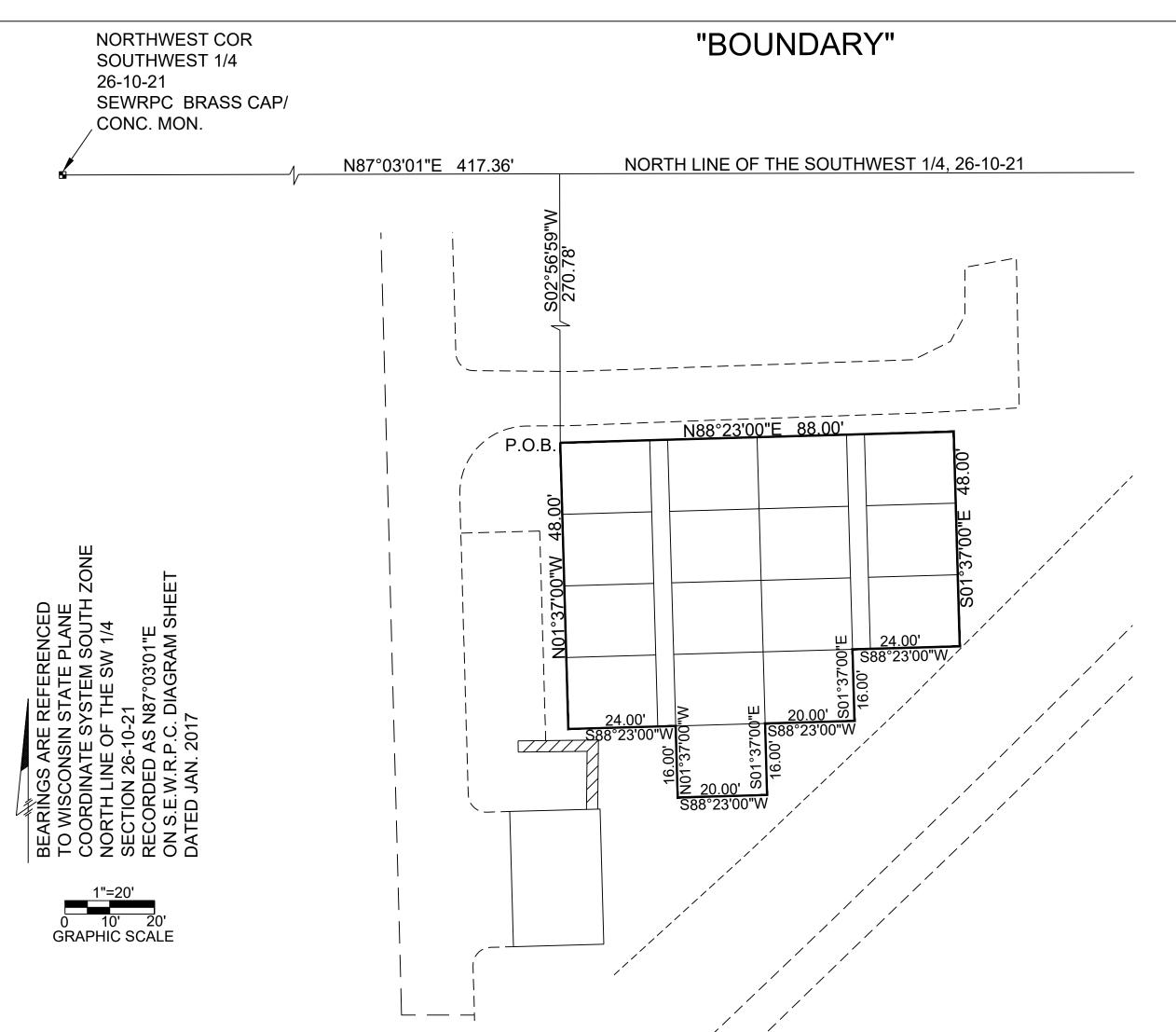
ANTHONY J. GROMACKI

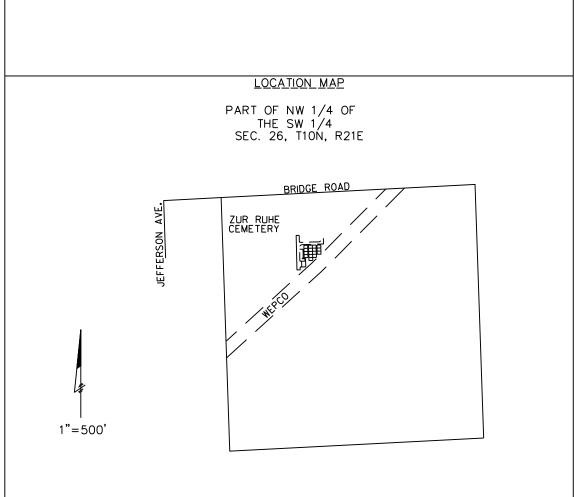
REGISTERED LAND SURVEYOR, S-2090

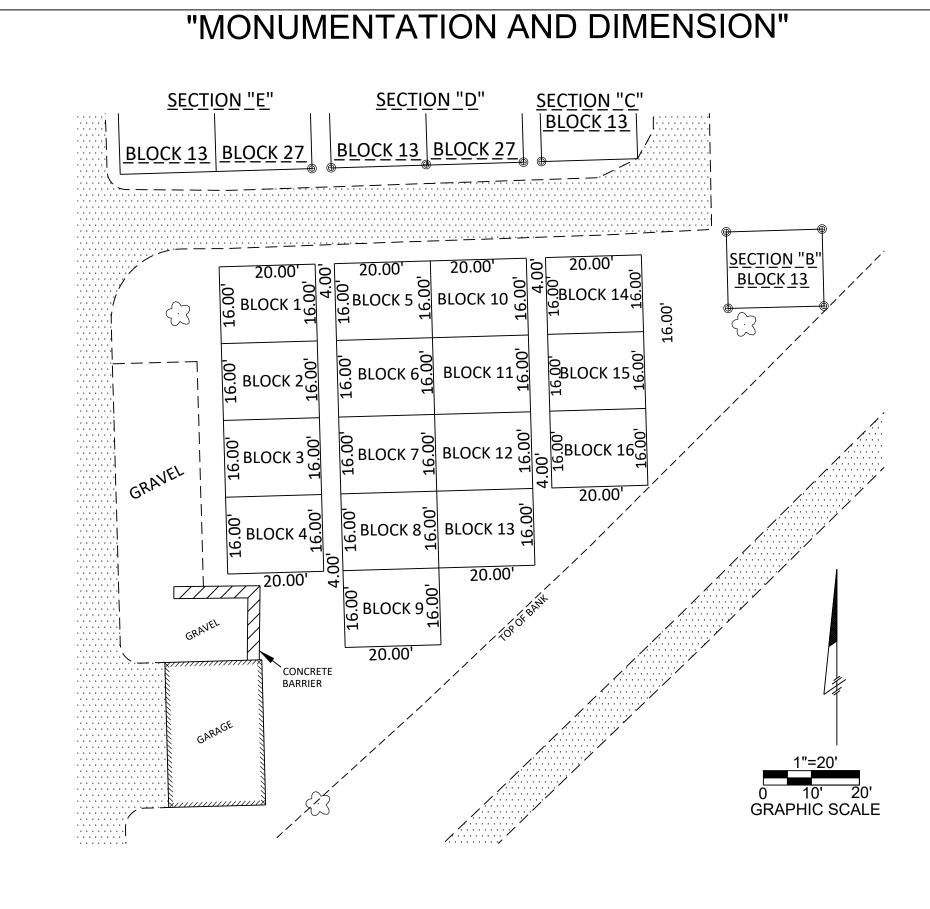
LEGEND SET 3/4" REBAR SET ALUM MON

P.O.B. POINT OF BEGINNING











M Squared Engineering, LLC
...where engineering solutions meet water quality...
W62N215 Washington Avenue
Cedarburg, WI 53012 www.msquaredengineering.com Phone: (262)376-4246

CEMETERY PLAT PROJECT: CEMETERY **PROJECT NO.:** 19-712-191.02 **DRAWN BY:** AJG SCALE: 1'' = 20'**DATE:** 11/06/2019 **REV:**

CITY OF CEDARBURG

MEETING DATE: December 9, 2019 ITEM NO: 11.C.

TITLE: Consider filling staffing vacancy at the Department of Public Works and an internal promotion of a

Public Works Foreman: and action thereon.

ISSUE SUMMARY: A crew person is retiring January 2, 2020 at the Department of Public Works. We are looking to fill the vacant position as soon as possible due to the workload of winter plowing and to promote internally as part of the of Public Works Department restructuring.

STAFF RECOMMENDATION: Promote internally for the Public Works Foreman position and start the hiring process to fill the vacant position due to a retirement.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION: N/A

BUDGETARY IMPACT: None – hiring and promoting will be done within the 2020 budget parameters

ATTACHMENTS: N/A

INITIATED/REQUESTED BY: Assistant City Administrator/Parks & Recreation Director Mikko Hilvo and Public Works Superintendent Joel Bublitz

FOR MORE INFORMATION CONTACT: City Administrator/Treasurer Christy Mertes, 375-7606; Assistant City Administrator/Parks & Recreation Director Mikko Hilvo, 375-7917; and Public Works Superintendent Joel Bublitz, 375-7636

CITY OF CEDARBURG

MEETING DATE: December 9, 2019 **ITEM NO:** 11. E.

TITLE: Consider Ordinance No. 2019-25 amending Sec. 3-6-3 to 3-6-7 of the Municipal Code adjusting the impact fees for library facilities, police department facilities, water supply facilities, park facilities, and wastewater treatment plant; Ordinance No. 2019-26 amending Sec. 14-1-84 adjusting the fees in lieu of parkland and amending Sec. 14-1-100(g) adjusting the public site fees; and Ordinance No. 2019-27 amending Sec. 9-2-6(c) adjusting the sanitary sewer connection fee based on the Construction Cost Index published in the Engineering News Record and calculated based on the annual increase in the CCI Indices; and action thereon

ISSUE SUMMARY: Ordinance No. 2019-25 adjusts impact fees, Ordinance No. 2018-26 updates fees in lieu of parkland, and Ordinance No. 2018-27 adjusts the sewer connection fee. These ordinances are updated in December of each year based on the annual increase in the Construction Cost Indices, which is 1.75%.

STAFF RECOMMENDATION: Adopt the proposed ordinances.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION: N/A

BUDGETARY IMPACT: Increase in fees received.

ATTACHMENTS: Ordinances 2019-25, 2019-26 and 2019-27

Construction Cost Indices

INITIATED/REQUESTED BY: Public Works Director Tom Wiza

FOR MORE INFORMATION CONTACT: Public Works Director Tom Wiza, 262-375-7610

ORDINANCE NO. 2019-25

An Ordinance Updating Impact Fees

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

SECTION 1. Section 3-6-3 of the Municipal Code of the City of Cedarburg is hereby amended as follows:

SECTION 3-6-3 LIBRARY FACILITY

Any developer creating or constructing additional residential units within the City shall pay a fee to the City to provide for the capital costs necessary to accommodate the Library expansion needs of land development except as provided in subsection (8) below.

- (a) The amount of the fee shall be \$877.52 \$892.88 per single-family residential dwelling unit to be constructed or created by the proposed development.
- (b) The amount of the fee shall be \$582.84 \$593.04 per residential unit for a multi-family residential dwelling unit to be constructed or created by the proposed development. Multi-family includes Community Based Residential Treatment facilities.
- (c) The fee shall be imposed as a condition of the issuance of the building permit.
- (d) Such fees collected by the City shall be placed in a special fund which shall be separate from the General Fund of the City, and the special fund and all interest earned thereon shall be used exclusively for the capital costs of the library facilities within the City.
- (e) Such fees collected after December 10, 2008 shall be expended by the City for the aforesaid purpose within fifteen (15) years of the date of payment, or such fee amount paid shall be refunded to the then owner(s) of the property upon which such fee was collected.

SECTION 2. Section 3-6-4 of the Code of Ordinances of the City of Cedarburg is hereby amended as follows:

SECTION 3-6-4 POLICE DEPARTMENT FACILITY

Any developer creating or constructing additional residential dwelling units or any commercial, industrial or institutional land development within the City shall pay a fee to the City to provide for the capital costs necessary to accommodate the Police Department Facility expansion needs of land development except as provided in subsection (8) below.

- (a) The amount of the fee shall be \$1,003.88 \$1021.45 per single-family residential dwelling unit, and \$666.76 \$678.43 per multifamily residential dwelling unit and CBRF at \$2.55 \$2.59 per \$1,000 valuation for commercial, industrial or institutional development.
- (b) The fee shall be imposed as a condition of issuance of the building permit.
- (c) Such fees collected by the City shall be placed in a special fund which shall be separate from the General Fund of the City, and the special fund and all interest earned thereon shall be used exclusively for the capital costs of the police facilities within the City.
- (d) Such fees shall be expended by the City for the aforesaid purpose within fifteen (15) years of the date of payment, or such fee amount paid shall be refunded to the then

owner(s) of the property upon which such fee was collected.

SECTION 3. Section 3-6-5 of the Code of Ordinances of the City of Cedarburg is hereby adopted as follows:

SEC 3-6-5 WATER SUPPLY FACILITIES

Any developer creating or constructing additional residential dwelling units or commercial, industrial, or institutional land development within the City or any owner of property in the City that has a change in use that results in the use of additional water capacity shall pay a fee to the City to provide for the capital costs necessary to accommodate water supply expansion needs of land development except as provided in subsection (8) below.

- (a) The water supply facilities impact fee shall be \$1,973.29 \$2007.82 per single-family residential dwelling unit and \$1,479.98 \$1505.88 per residential unit of a multi-family residential dwelling unit.
- (b) For all residential users of the water system, the following table shall be used to determine the number of residential equivalent connections (REC) per dwelling unit or building.

Residential Users	REC
Single-family home	1.00
Multiple-family	0.75/unit

Standard		
Industrial		Gallons per
Classification	Description	Employee
Code	<u> </u>	Hour
0742	Veterinary services for animal specialties	20.0
0752	Animal specialty services	16.0
0782	Lawn and garden services	10.0
1446	Industrial sand	5.0
1521	General contractors – Residential	2.3
1541	General contractors – Industrial buildings and warehouses	2.3
1611	General contractors-Public Works	2.3
1711	Plumbing, heating and air conditioning	2.3
1731	Electrical work	2.3
1761	Roofing and sheet metal work	2.3
1799	Special trade contractors (not elsewhere classified)	2.3
2013	Sausage and other prepared meats	110.0
2065	Candy and other confectionery products	50.0
2087	Flavoring extracts and syrups (not elsewhere classified)	75.0
2394	Canvas and related products	2.3
2431	Millwork	5.0
2434	Wood kitchen cabinets	5.0
2522	Metal office furniture	2.3
2721	Periodicals: Publishing and printing	10.0

2731	Books: Publishing and printing	10.0
2751	Commercial printing, letterpress and screen	10.0
2752	Commercial printing, letterpress and serven	10.0
2789	Book binding and related work	10.0
2795	Lithographic plate making and related services	25.0
2819	Industrial inorganic chemicals (not elsewhere classified)	10.0
2834	Pharmaceutical preparation	10.0
2841	Soap and other detergents	15.0
2893	Manufacturing of printing ink	30.0
2899	Chemicals and chemical preparations (not elsewhere classified)	10.0
3079	Miscellaneous plastic products	85.0
3111	Leather tanning and finishing	345.0
3272	Concrete products, except block and brick	25.0
3442	Metal doors, sash, frames, molding and trim	2.3
3444	Sheet metal work	40.0
3451	Screw machine products	10.0
3462	Iron and steel forging	5.0
3469	Metal stampings (not elsewhere classified)	5.0
3471		50.0
3479	Electroplating, plating, polishing, anodizing, etc. Coating, engraving and allied services (not elsewhere classified)	
3495		100.0
3498	Wire springs Fabricated pipe and fittings	2.3
3499		25.0
3531	Fabricated metal products (not elsewhere classified)	5.0
	Construction machinery and equipment	
3544	Spec. dies and tools, die sets, jigs and fixtures, molds	10.0
3562	Ball and roller bearings	5.0
3565	Industrial patterns	5.0
3569	General industrial machinery & equipment (not elsewhere classified)	4.0
3576	Scales and balances, except laboratory	2.3
3599	Machinery, except electrical (not elsewhere classified)	10.0
3613	Switchgear and switchboard apparatus	5.0
3632	Household refrigerators and home and farm freezers	2.3
3694	Electrical equipment for internal combustion engines	2.3
2714	Motor vehicle parts and accessories	75.0
3999	Manufacturing industries (not elsewhere classified)	2.3
4141	Local passenger transportation charter service	2.3
4151	School busses	2.3
4212	Local trucking without storage	10.0
4213	Trucking, except local	2.3
4225	General warehousing and storage	2.3
4311	U.S. Postal Service	2.3
4722	Travel agency	2.3
4811	Telephone communication	2.3
4832	Radio broadcasting	2.3
5042	Toys and hobby goods and supplies	2.3
5063	Electrical apparatus and equipment	2.3
5054	Electrical appliances	2.3
5072	Hardware – Wholesale distribution	2.3
5082	Construction and mining machinery and equipment	2.3
5084	Industrial machinery and equipment	2.3
5142	Frozen foods	10.0
5149	Wholesale groceries and related products (not elsewhere classified)	10.0
5199	Wholesale nondurable goods (not elsewhere classified)	10.0

5211	Lumber and other building materials	2.3
5231	Paint, glass, wallpaper	2.3
5251	Hardware – Retail sales	2.3
5261	Retail nurseries, lawn and garden supply stores	10.0
5271	Mobile home dealers	2.3
5311	Department stores	2.3
5331	Variety stores	2.3
5411	Grocery stores with meat and produce departments	16.0
5412	Grocery stores without meat and produce departments	6.0
5441	Candy, nut and confectionery stores	10.0
5462	Retail bakeries – Baking and selling	10.0
5499	Miscellaneous food stores	2.3
5511	Motor vehicle dealers	5.0
5531	Auto and home supply stores	2.3
5541	Gasoline service stations	15.0
5551	Boat dealers	5.0
5611	Clothing stores	2.3
5651	Shoe stores	2.3
5681	Furriers and fur shops	5.0
5711	Furniture, floor coverings, appliances	2.3
5812	Eating places (restaurants)	20.0
5813	Drinking places (taverns)	45.0
5912	Drugstores and proprietary stores	2.3
5921	Liquor stores	2.3
5931	Used merchandise stores	2.3
5941	Sporting goods stores and bicycle shops	2.3
5942-9	Miscellaneous stores	2.3
5992	Florists	10.0
5999	All other retail stores	2.3
6022-9	Banks	2.3
6122-63	Savings and loans	2.3
6311	Insurance companies	2.3
6411	Insurance agents	2.3
6512	Operators of nonresidential buildings	2.3
6515	Operators of residential mobile home sites	2.3
6531	Real estate agents and managers	2.3
6553	Cemetery sub-dividers and developers	2.3
6722	Management investment offices	2.3
7011	Hotels, motels, tourist courts	0.5 REC p/unit
7211	Power laundries, family and commercial	105.0
7212	Cleaning and laundry pickup stations	2.3
7215	Fac. Coin-op laundries and dry cleaning	910.0
7221	Photographic studios	2.3
7231	Beauty shops	16.0
7241	Barber shops	10.0
7261	Funeral service and crematories	15.0
7299	Miscellaneous services (not elsewhere classified)	2.3
7311	Advertising agencies, employment services	2.3
7332	Blueprinting and photocopying services	2.3
7351	Employment agencies	2.3
7391	Research and development laboratories	10.0
7395	Photofinishing labs	10.0
7512	Passenger car rental and leasing, w/o drivers	10.0

7531	Top and body repair shop	5.0
7534	Tire re-treading and repair shops	20.0
7538	General automotive repair shops	5.0
7542	Car washes	115.0
7622	Radio and television repair	2.3
7699	Repair shops and related services (not elsewhere classified)	20.0
7832	Motion picture theaters, not drive-ins	20.0
7911	Dance halls, studios and schools	20.0
7922	Theatrical producers	20.0
7933	Bowling alleys	50.0
7992	Public golf courses	45.0
7997	Membership sports and recreation clubs	75.0
7999	Roller rinks, gymnasiums, museums	20.0
8011	Offices of physicians	10.0
8021	Offices of dentists	10.0
8031	Offices of osteopaths	10.0
8041	Offices of chiropractors	10.0
8051	Skilled nursing care facilities	20.0
8091	Health and allied services (not elsewhere classified)	10.0
8111	Attorneys	2.3
8211	Elementary and secondary schools	20.0
8221	Colleges, universities and professional schools	25.0
8231	Libraries and information centers	20.0
8249	Vocational schools (not elsewhere classified)	20.0
8421	Arboreta, botanical and zoological gardens	45.0
8621	Professional membership organizations	2.3
8641	Civic, social and fraternal associations	15.0
8661	Religious organizations (hours occupied only)	20.0
8699	Membership organizations (not elsewhere classified)	2.3
38911	Engineering, architectural and surveying services	2.3
8931	Accountants	2.3
9199	General government (not elsewhere classified)	2.3
9221	Police protection	2.3
9224	Fire protection	2.3
9451	Administration of veteran's affairs	2.3
9999	All offices (not elsewhere classified)	2.3

SIC Code Source: Office of Management and Budget, Executive Office of the President

- (d) The fee shall be imposed as a condition of the issuance of the building permit.
- (e) Such fees collected by the Water Utility shall be placed in a special fund which shall be separate from the general fund of the Water Utility, and the special fund and all interest earned thereon shall be used exclusively for the capital costs of water supply facilities.
- (f) Such fees collected after March 13, 2013 shall be expended by the Water Utility for the aforesaid purpose within twenty (20) years of the date of payment, or such fee amount paid shall be refunded to the then owner(s) of the property upon which such fee. Such fees collected before March 13, 2013 must be spent by March 13, 2016.

SECTION 4. Section 3-6-6 of the Code of Ordinances of the City of Cedarburg is hereby amended as follows:

SECTION 3-6-6 PARK FACILITIES

Any developer creating or constructing additional residential units within the City shall pay a fee to the city to provide for the capital costs necessary to accommodate the Park facility expansion needs of land development except as provided in subsection (8) below.

- (a) The amount of the fee shall be \$1,198.42 \$1219.39 per single-family residential dwelling unit to be constructed or created by the proposed development.
- (b) The amount of the fee shall be \$795.96 \$809.89 per residential unit for a multi-family residential dwelling unit to be constructed or created by the proposed development. Multi-family includes Community Based Residential Treatment facilities.
- (c) The fee shall be imposed as a condition of the issuance of the building permit.
- (d) Such fees collected by the City shall be placed in a special fund which shall be separate from the General Fund of the City, and the special fund and all interest earned thereon shall be used exclusively for the capital costs of the park facilities within the City.
- (e) Such fees shall be expended by the City for the aforesaid purpose within fifteen (15) years of the date of payment, or such fee amount paid shall be refunded to the then owner(s) of the property upon which such fee was collected

SECTION 5. Section 3-6-7 of the Code of Ordinances of the City of Cedarburg is hereby amended as follows:

SEC. 3-6-7 WASTEWATER TREATMENT PLANT RESERVE CAPACITY IMPACT FEE

Any developer creating or constructing additional residential dwelling units, or any commercial, industrial or institutional land development within the City shall pay a fee to the City to provide for the capital costs necessary to accommodate the reserve capacity at the Wastewater Treatment Plant and for the capital costs necessary for expansion of the proposed biosolids management facility except as provided in subsection (8) below.

- (a) The amount of the fee shall be \$676.21 \$688.04 per single-family residential dwelling unit to be constructed or created by the proposed development.
- (b) The amount of the fee shall be \$449.14 \$457.00 per multi-family residential dwelling unit to be constructed or created by the proposed development.
- (c) The amount of the fee shall be \$676.21 \$688.04 per the number of residential equivalent flow of each industrial, commercial and institutional unit to be constructed or created by the proposed development.
- (d) The fee shall be imposed as a condition of the issuance of the building permit.
- (e) Such fees collected by the City shall be placed in a special fund which shall be separate from the general fund of the City, and the special fund and all interest earned thereon shall be used exclusively for the capital costs of the reserve capacity and expansion of the Wastewater Treatment Plant.
- (f) Such fees shall be expended by the City for the aforesaid purpose within ten (10) years of the date of payment, or such fee amount paid shall be refunded to the then owner(s) of the

property upon which such fee was collected.

SECTION 6. This ordinance shall take effect on January 1, 2020 upon publication as provided by law.

Passed and adopted this 9th day of Dec	cember 2019.
	Michael O'Keefe, Mayor
Countersigned:	
Claire Woodall-Vogg, City Clerk	
Approved as to form:	
Michael P. Herbrand, City Attorney	

ORDINANCE NO. 2019-26

An Ordinance Designating Fees in Lieu of Park Land

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

SECTION 1. Section 14-1-84 of the Code of Ordinances of the City of Cedarburg is hereby amended as follows:

SEC. 14-1-84 FEES IN LIEU OF LAND.

If the proposed subdivision does not encompass a proposed public park, parkway or other open space lands, or if the Plan Commission requires the reservation of land as set forth in this Section, a fee for the acquisition of public sites to serve the future inhabitants of the proposed subdivision or certified survey map shall be paid to the City Clerk at the time of first application for approval of a final plat of said subdivision, or certified survey map, or part thereof, in the amount of \$889.35 \$904.91 for each proposed single-family dwelling unit within the plat and \$590.70 \$601.04 for each proposed multi-family dwelling unit. For Community Based Residential Facilities (CBRFs) the fee for acquisition of public sites shall be \$590.70 \$601.04 per unit. Public site fees collected by the City Treasurer under the provisions of this Article shall be placed in nonlapsing special funds for City parks and shall be separate from the General Fund of the City, and said special fund shall be used exclusively for the acquisition and development of park, recreation and other open space areas.

SECTION 2. Section 14-1-100(g) entitled **ADMINISTRATIVE AND OTHER FEES** of the Code of Ordinances is hereby amended as follows:

(g) **Public Site Fee.** If the subdivision does not contain lands to be dedicated as required in this Chapter, the Common Council shall require a fee for the acquisition and development of public sites to serve the future inhabitants of the proposed subdivision. Said fee shall be paid to the City Clerk at the time of first application for approval of a final plat of said subdivision in the amount of \$889.35 \$904.91 for each single-family dwelling unit within the plat and \$590.70 \$601.04 for each multi-family dwelling unit. For Community Based Residential Facilities (CBRFs) the fee for acquisition and development of public sites shall be \$590.70 \$601.04 per unit. Public site fees shall be placed in a separate Service District Fund by the City Clerk to be used only for the acquisition and development of park sites which will serve the proposed subdivision. Said fund shall be established on the basis of the service area of existing or proposed park facilities.

SECTION 3. This ordinance shall to provided by law.	ake effect on January 1, 2020 upon publication a	.S
Passed and adopted this 9th day of Dec	cember, 2019.	
	Michael O'Keefe, Mayor	
Attest:		
Claire Woodall-Vogg, City Clerk		
Approved as to form:		
Michael P. Herbrand, City Attorney		

ORDINANCE NO. 2019-27

An Ordinance Updating and Adjusting the Amount of the Sanitary Sewer Connection Fee Imposed on New Development

SECTION 1. Section 9-2-6(c) of the Code of Ordinances of the City of Cedarburg is hereby amended as follows:

SEC. 9-2-6 SEWER SERVICE CHARGES.

(c) **Sewer Connection Fee**

A connection charge is imposed to fund collection system oversizing associated with new development and all newly annexed lots. This includes all lots created by land division, subdivision or condominium plats. The charge is not applicable to individual existing single vacant lots which are within the City. It does apply to newly annexed individual lots.

- (1) The Sewer Connection Fee Schedule is as follows: \$1,452.17 \$1477.58 per single-family dwelling \$964.48 \$981.36 per unit for multi-family \$1,452.17 \$1477.58 per residential equivalent for commercial, industrial and institutional
- (2) The connection fee imposed under this section shall be adjusted annually each December, with any adjustment to be effective on January 1 of the following year. The annual adjustment will be based on the Construction Cost Index (CCI) published in the Engineering News Record. Said percentage shall be calculated on the ENR 20 city average. Periodic adjustments to reflect actual and planned development density corrections may be necessary.

SECTION 2. This ordinance shall take effect January 1, 2020 upon publication as provided by law.

Passed and adopted this 9th day of December, 2019.

Attest:	
Claire Woodall-Vogg, City Clerk	
Approved as to form:	

ENR's 20-city average cost indexes, wages and material prices. Historical data and details for ENR's 20 cities can be found at ENR.com/economics

Construction Cost Index



1913=100	INDEX VALUE	MONTH	YEAR
CONSTRUCTION COST	11381.48	0.0%	+1.8%
COMMON LABOR	23917.29	0.0%	+1.8%
WACE STHA.	45.96	0.0%	+1.8%

The Construction Cost Index's annual ascalation is 1,8%, white the monthly component showed no change.

Building Cost Index

	- 4	
M	7	
1.5		

1913=100	INDEX VALUE	MONTH	YEAR
BUILDING COST	6199.11	+0.3%	+1.5%
SKILLED LABOR	10621.99	+0.5%	+2.0%
WAGE S/HR.	58.67	+0.5%	+2.0%

The Building Cost Ir day is up 1.5%, white the menthly component rose 0.3%

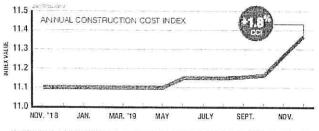
Material Cost Index

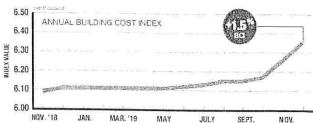


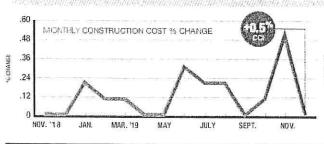
1913=100	INDEX VALUE	MONTH	YEAR
MATERIALS COST	3501.22	0.0%	+3.2%
CEMENT S/TON	141.71	+1.3%	+23.3%
STEEL S/CWT	55.03	-0.5%	+2.1%
LUMBER S/MBF	601.11	+0.8%	-5.4%

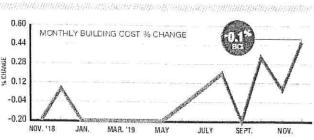
The MCI stayed flat this morth, while the ennual escalation rate is 3.2%.

Inflation's Pulse Year-to-year and monthly percent changes for ENR's cost indexes



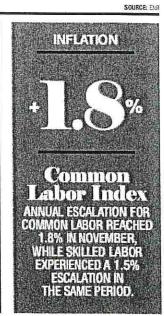






Cost Index Review

BASE YEAR 1913 1967		BUILDING		SKILLED	SKILLED WAGES		COMMON WAGES		
		1913	1967	1913	1967	1913	1987	1913	1967
2018 Nov. Dec. Jan. Feb.	Nov.	11183.78	1041.16	6093.13	902.02	10379.85	1020.38	23484.41	1133.55
	Dec.	11185.51	1041.32	6105.29	903.69	10410.99	1023.12	23484.41	1133.55
	Jan.	11205.74	1043.21	6107.70	904.05	10431.81	1024.67	23531.38	1136.25
	Feb.	11213.07	1043.89	6108.09	904.11	10435.98	1025.12	23554.91	1137.38
	Mar.	11227.88	1045.27	6109.67	904.34	10441.20	1025.62	23602.02	1139.41
	Apr.	11228.07	1045.28	6109.83	904.36	10441.20	1025.62	23602.02	1139.41
Jun July Aug Sep Oct. Nov	May	11230.01	1045.47	6111.77	904.65	10441.20	1025.62	23602.02	1139.41
	June	11268.48	1049.05	6118.34	905.52	10482.96	1029.43	23743.63	1146.06
	July	11292.80	1051.31	6131.42	907.56	10524.89	1033.10	23814.86	1149.04
	Aug.	11311.06	1053.01	6146.81	909.84	10526.99	1033.26	23822.00	1149.44
	Sept.	11311.24	1053.03	6146.98	909.86	10526.99	1033.26	23822.00	1149.44
	Oct.	11326.10	1054.41	6168.75	913.09	10548.04	1034.96	23822.00	1149.44
	Nov.	11380.88	1059.51	6179.22	914.64	10569.14	1036.52	23917.29	1154.16
	Dec.	11381.48	1059.57	6199.11	917.58	10621.99	1041.51	23917.29	1154.16



City of Cedarburg

Election Officials 2020-2021

Susan Auchter Barbara Bail Phil Bail Ramona Bartell Sandy Beck Linda Block Carol Boettcher Diane Boles **Brook Brown** Mary Lee Calvelli Rick Calvelli Chris Capelle Jan Chart Cathy Czech Sandy Dehlinger Ralph Deptolla Dick Dieffenbach Robert Doern Thomas Drefahl Myrna Ebling

Sylvia Fischer Connie Gierach Debra Goeks H. Michael Hagerman Roxann Hamblin Joann Holdmann Rachel Kalkopf Sandy Kohlwey John Kuerschner Carol LaFontaine **Richard Mapes** Marion Meyer Gary Mitchell Amy Nault Michael Nennig Marge Palleon Barbara Pernitz Nancy Pipkorn

Guy Poisson Deb Pokel Rick Port Barbara Porteus Mary Reilly Kathy Reindl Donna Roszak **Bob Salter** Marc Sanders Judy Snieg Tom Sorchy Val Sorchy Willis Stauske **Donald Steffens** Donna Steffens Carol Szudrowitz Gene Szudrowitz Kathleen Tutewohl Larry Tutewohl Dale Wegner Joann Williams Jayson Wissmueller Doug Yip Lois Ziebell

Vonna Pitel

CITY OF CEDARBURG TRANSFER LIST

11/9/19-12/6/19

Date	Amount	Transfer to
PWSB CHECKING	ACCOUNT	
11/9/201	19 \$1,330.58	State of Wisconsin-child support
11/11/201	19 \$2,069.97	Light & Water-October charges
11/13/201		State of Wisconsin-October sales tax
11/18/201		Light & Water-October charges
11/21/201		PWSB Payroll
11/21/201		Health Savings Accounts-contributions for 11/3/19-11/16/19
11/21/201		ICMA-contributions for 11/3/19-11/16/19
11/21/201	19 \$4,012.82	North Shore Bank-contributions for 11/3/19-11/16/19
11/21/201	19 \$495.00	Police Association-union dues for 11/3/19-11/16/19
11/22/201	- + ,	State of Wisconsin-child support
11/25/201		Light & Water-October charges
11/25/201		Light & Water-October charges
11/29/201		WCA-December health insurance premiums
11/29/201		MetLife-December dental insurance premiums
11/29/201		Superior Vision-December vision insurance premiums
11/29/201		AFLAC-November premiums
11/29/201		WRS-October remittance
12/4/201		Light & Water-November charges
12/4/201		PWSB Payroll
12/5/201		Health Savings Accounts-contributions for 11/17/19-11/30/19
12/5/201		ICMA-contributions for 11/17/19-11/30/19
12/5/201	19 \$4,605.56	North Shore Bank-contributions for 11/17/19-11/30/19
12/5/201		Police Association-union dues for 11/17/19-11/30/19
12/5/201		State of Wisconsin-child support
12/5/201	19\$3,084.12	Minnesota Life-January life insurance premiums
	\$785,625.60	
PWSB PAYROLL (CHECKING ACCO	INT

PWSB PAYROLL CHECKING ACCOUNT

11/24/2019	\$171,819.89	Payroll for 11/3/19-11/16/19
11/24/2019	\$80,196.00	Payroll taxes for 11/3/19-11/16/19
12/6/2019	\$166,335.17	Payroll for 11/17/19-11/30/19
12/6/2019	\$77,767.25	Payroll taxes for 11/17/19-11/30/19
_	\$496,118.31	•

PWSB MONEY MARKET ACCOUNT

11/25/2019 \$300,000.00 PWSB Checking

STATE POOL

11/29/2019 \$300,000.00 PWSB Checking

*Check Detail Register©

	Check Amt	Invoice	Comment
11300 PWSB Checking			
Paid Chk# 033415 11/22/2019 ADP, LLC.			
G 100-212000 ACCOUNTS PAYABLE	\$525.92 54	16135765	TREAS-PAYROLL PROCESSING
G 100-212000 ACCOUNTS PAYABLE	\$505.44 54	16136059	TREAS-PAYROLL PROCESSING
G 100-212000 ACCOUNTS PAYABLE	\$937.14 54	16136082	TREAS-PAYROLL PROCESSING
Total ADP, LLC.	\$1,968.50		
Paid Chk# 033416 11/22/2019 BAKER & TAYLOR AL	JDIOBOOK PRE		
G 260-212000 ACCOUNTS PAYABLE	\$59.59 20	34805226	LIBR-PUBLICATIONS
G 260-212000 ACCOUNTS PAYABLE	\$93.47 20	34832275	LIBR-PUBLICATIONS
G 260-212000 ACCOUNTS PAYABLE	\$98.30 20	34858724	LIBR-PUBLICATIONS
Total BAKER & TAYLOR AUDIOBOOK PRE	\$251.36	=	
Paid Chk# 033417 11/22/2019 BAKER & TAYLOR AV	VIDMASS		
G 260-212000 ACCOUNTS PAYABLE	\$56.24 H	40545070	LIBR-PUBLICATIONS
G 260-212000 ACCOUNTS PAYABLE	\$19.37 H		LIBR-PUBLICATIONS
G 260-212000 ACCOUNTS PAYABLE	\$17.93 H		LIBR-PUBLICATIONS
G 260-212000 ACCOUNTS PAYABLE	\$19.37 H		LIBR-PUBLICATIONS
Total BAKER & TAYLOR AV VIDMASS	\$112.91		
Paid Chk# 033418 11/22/2019 BAKER & TAYLOR BO	OOKS		
G 260-212000 ACCOUNTS PAYABLE	\$468.37 20	134835893	LIBR-PUBLICATIONS
G 260-212000 ACCOUNTS PAYABLE	\$470.63 20		LIBR-PUBLICATIONS
G 260-212000 ACCOUNTS PAYABLE	\$32.54 20		LIBR-PUBLICATIONS
G 260-212000 ACCOUNTS PAYABLE	\$474.18 20		LIBR-PUBLICATIONS
G 260-212000 ACCOUNTS PAYABLE	\$468.68 20		LIBR-PUBLICATIONS
G 260-212000 ACCOUNTS PAYABLE	\$242.29 20		LIBR-PUBLICATIONS
G 260-212000 ACCOUNTS PAYABLE	\$200.00 20		LIBR-DONATION - FRIENDS
G 260-212000 ACCOUNTS PAYABLE	\$413.65 20		LIBR-PUBLICATIONS
Total BAKER & TAYLOR BOOKS	\$2,770.34	-	EIBICT OBLIGATIONS
Paid Chk# 033419 11/22/2019 BLUM, ERIN	Ψ=, σ.σ .		
G 100-212000 ACCOUNTS PAYABLE	\$4E0.00 C	V DEO	SRCTR-PROFESSIONAL SERVICES-WATERCOLOR
Total BLUM, ERIN	\$450.00 CI \$450.00	- KEW	SING IN-PROPESSIONAL SERVICES-WATERCOLOR
	·		
Paid Chk# 033420 11/22/2019 CEDARBURG LIGHT 8			
G 100-212000 ACCOUNTS PAYABLE	\$1,973.29 CI	K REQ	WTR-IMPACT FEE-HOMES BY TOWNE-W48N8411 SANDPIPER LN
G 100-212000 ACCOUNTS PAYABLE	\$1,973.29 CI	K REQ	WTR-IMPACT FEE-BRUCE & NANCY PROM - N82W4856 SANDHILL TRAILS
G 100-212000 ACCOUNTS PAYABLE	\$1,973.29 CI	K REQ	WTR-IMPACT FEE-HIGH POINT DESIGN BLDRS- N104W5812 HENRY CT
Total CEDARBURG LIGHT & WATER	\$5,919.87	-	
Paid Chk# 033422 11/22/2019 DEMCO			
C OCO 040000 ACCOUNTO DAVADI E	\$87.05 67	18144	LIBR-OFFICE SUPPLIES
G 260-212000 ACCOUNTS PAYABLE			

*Check Detail Register©

	Check Amt Inve	oice Comment
G 100-212000 ACCOUNTS PAYABLE	\$297.59 46481	PD-SERVICE CAMERAS-GARAGE & SALLY PORT
G 100-212000 ACCOUNTS PAYABLE	\$281.82 46557	PD-SERVICE CAMERAS-VIDEO LOSS
Total ENGINEERED SECURITY SOLUTIONS	\$579.41	
Paid Chk# 033424 11/22/2019 FIVE CORNERS DODGE		
G 100-212000 ACCOUNTS PAYABLE	\$530.00 60347	PD-MAINTENANCE-PADS & ROTORS
G 100-212000 ACCOUNTS PAYABLE	\$73.36 60385	PD-MAINTENANCE
Total FIVE CORNERS DODGE	\$603.36	
Paid Chk# 033425 11/22/2019 GENERAL COMMUNICA	TIONS, INC.	
G 100-212000 ACCOUNTS PAYABLE	\$70.00 276207	PD-MAINTENANCE
G 700-212000 ACCOUNTS PAYABLE	\$75.00 276332	PD-INSURANCE CLAIM-CAR 5 ACCIDENT
Total GENERAL COMMUNICATIONS, INC.	\$145.00	
Paid Chk# 033426 11/22/2019 GRAEF		
G 400-212000 ACCOUNTS PAYABLE	\$3,015.00 0106507	ENVIRONMENTAL FUND
Total GRAEF	\$3,015.00	
Paid Chk# 033427 11/22/2019 JACKSON LEWIS P.C.		
G 260-212000 ACCOUNTS PAYABLE	\$80.00 7438704	PERSONNEL ISSUE
G 100-212000 ACCOUNTS PAYABLE	\$160.00 7438704	ETHICS
G 100-212000 ACCOUNTS PAYABLE	\$340.00 7438704	UNION NEGOTIATIONS
Total JACKSON LEWIS P.C.	\$580.00	
Paid Chk# 033428 11/22/2019 JOE JACOBS		
G 100-212000 ACCOUNTS PAYABLE	\$315.00 19-016	BI-NOVEMBER 2019
Total JOE JACOBS	\$315.00	
Paid Chk# 033429 11/22/2019 MENARD S		
G 100-212000 ACCOUNTS PAYABLE	\$144.21 82104	POOL-MAINTENANCE
Total MENARD S	\$144.21	
Paid Chk# 033430 11/22/2019 MID-AMERICAN RESEA	RCH CHEMICAL	
G 601-212000 ACCOUNTS PAYABLE	\$1,492.40 0680038	-IN CWRC-MAINTENANCE SUPPLIES
otal MID-AMERICAN RESEARCH CHEMICAL	\$1,492.40	
Paid Chk# 033431 11/22/2019 MOEGENBURG WINDO	W CLEAN-CHUCK	
G 100-212000 ACCOUNTS PAYABLE	\$110.00 1114	COMPLEX-WINDOW CLEANING
I MOEGENBURG WINDOW CLEAN-CHUCK	\$110.00	
Paid Chk# 033432 11/22/2019 MONARCH LIBRARY SY	STEM	
G 260-212000 ACCOUNTS PAYABLE	\$675.00 414817	LIBR-DONATIONS FRIENDS-ACCESSPOINTS FOR WIFI
G 260-212000 ACCOUNTS PAYABLE	\$6,180.00 414817	LIBR-GRANT EXPENDITURE-ACCESSPOINTS WIFI
Total MONARCH LIBRARY SYSTEM	\$6,855.00	
Paid Chk# 033433 11/22/2019 MUELLER, WENDY		
G 100-212000 ACCOUNTS PAYABLE	\$50.00 1	WELLNESS REIMBURSEMENT
Total MUELLER, WENDY	\$50.00	
	400.00	

*Check Detail Register©

	Check Ar	mt Invoice	Comment
Paid Chk# 033434 11/22/2019 NASSCO, INC.			
G 100-212000 ACCOUNTS PAYABLE	\$2.168.89	D2545100.001	COMPLEX-OPERATING SUPPLIES
Total NASSCO, INC.	\$2,168.89		
Paid Chk# 033435 11/22/2019 NLD BRAND SOLUTION	NS LLC		
G 220-212000 ACCOUNTS PAYABLE	\$930.00	414	POMS EXPENSES
Total NLD BRAND SOLUTIONS LLC	\$930.00		
Paid Chk# 033436 11/22/2019 OFFICE DEPOT			
G 100-212000 ACCOUNTS PAYABLE	\$81.42	396871207001	PD-OFFICE SUPPLIES
G 100-212000 ACCOUNTS PAYABLE	\$10.98	396871482001	PD-OFFICE SUPPLIES
G 100-212000 ACCOUNTS PAYABLE	\$508.70	398559033001	PD-OFFICE SUPPLIES-TONOR
G 260-212000 ACCOUNTS PAYABLE	\$94.38	399117342001	LIBR-OFFICE SUPPLIES
Total OFFICE DEPOT	\$695.48		
Paid Chk# 033437 11/22/2019 OLSEN S PIGGLY WIGO	GLY		
G 100-212000 ACCOUNTS PAYABLE	\$23.24	38039	DPW-CVMIC TRAINING
G 100-212000 ACCOUNTS PAYABLE	\$12.39	38072	DPW-CVMIC TRAINING
G 100-212000 ACCOUNTS PAYABLE	\$55.06	38204	EE RELATIONS-EE MTG REFRESHMENTS
G 100-212000 ACCOUNTS PAYABLE	\$10.23	39073	DPW-CVMIC TRAINING
Total OLSEN S PIGGLY WIGGLY	\$100.92		
Paid Chk# 033438 11/22/2019 OZAUKEE COUNTY CL	ERK OFCOU	RTS	
G 100-212000 ACCOUNTS PAYABLE	\$150.00	CK REQ	BOND GREGORY J. VOELLER CPD CASE 19-24437
ital OZAUKEE COUNTY CLERK OFCOURTS	\$150.00		
Paid Chk# 033439 11/22/2019 OZAUKEE DISPOSAL C	ORPORATIO	ON	
G 601-212000 ACCOUNTS PAYABLE	\$1,525.00	IN55275	CWRC-DUMPSTER PICKUP
Total OZAUKEE DISPOSAL CORPORATION	\$1,525.00		
Paid Chk# 033440 11/22/2019 PACE ANALYTICAL SE	RVICES, INC		
G 601-212000 ACCOUNTS PAYABLE	\$21.00	1940075492	CWRC-LAB SUPPLIES
Total PACE ANALYTICAL SERVICES, INC.	\$21.00		
Paid Chk# 033441 11/22/2019 PORT WASHINGTON S	ENIOR CENT	ER	
G 100-212000 ACCOUNTS PAYABLE	\$2,449.98	100	SRCTR-TOURS-MYSTERY TRIP
otal PORT WASHINGTON SENIOR CENTER	\$2,449.98		
Paid Chk# 033442 11/22/2019 QUILL CORP.			
G 100-212000 ACCOUNTS PAYABLE	\$113.99	2362557	EM-OFFICE SUPPLIES
G 100-212000 ACCOUNTS PAYABLE		2362557	ENG-OFFICE SUPPLIES
Total QUILL CORP.	\$167.97		
Paid Chk# 033443 11/22/2019 RICOH USA, INC			
G 100-212000 ACCOUNTS PAYABLE	\$115.86	5057960165	PD-COPIERS
Total RICOH USA, INC	\$115.86		
Paid Chk# 033444 11/22/2019 RUEKERT & MIELKE			
G 100-212000 ACCOUNTS PAYABLE	\$219.50	129683	ENG-GIS MAPPING
-		*	

*Check Detail Register©

			Check An	nt Invoice	Comment
G 100-212000	ACCOUNTS F	'AYABLE	\$4,401.16	129684	ENG-HWY 60 BUSINESS PARK
G 601-212000	ACCOUNTS F	PAYABLE	\$175.00	129685	CWRC-PROFESSIONAL SERVICES
	Total	RUEKERT & MIELK	E \$4,795.66		
Paid Chk# 033445	11/22/2019	9 SCHMITZ READY	MIX, INC.		
G 100-212000	ACCOUNTS F	PAYABLE	\$512.32	0833634-IN	DPW-STORM REPAIR & MAINTENANCE
G 100-212000				9423533-IN	DPW-STORM REPAIR & MAINTENANCE
	Total SCHN	IITZ READY MIX, INC	\$557.32		
Paid Chk# 033446	11/22/2019	9 SEROOGYS CHO	COLATES		
G 220-212000	ACCOUNTS F	PAYABLE	\$3,240.00	86312	REC-POMS EXPENSES
	Total SERO	OGYS CHOCOLATE	S \$3,240.00		
Paid Chk# 033447	11/22/2019	SHEFFIELD, MAR	Y		
G 100-212000	ACCOUNTS P	PAYABLE	\$2,297.50	CK REQ	ED-NOVEMBER 2019
	Tota	I SHEFFIELD, MAR	Y \$2,297.50		
Paid Chk# 033448	11/22/2019	9 SHIRLEYS SEWIN	NG		
G 220-212000	ACCOUNTS F	PAYABLE	\$100.00	CK REQ	REC-POMS ALTERATIONS
	Total	SHIRLEYS SEWING	G \$100.00		
Paid Chk# 033449	11/22/2019	SHUMWAY, KERI			
G 100-212000				CK REQ	WELLNESS REIMBURSEMENT
	То	tal SHUMWAY, KEF	RI \$50.00		
Paid Chk# 033450	11/22/2019	STARNET TECHN	IOLOGIES		
G 601-212000	ACCOUNTS F	PAYABLE	\$720.00	0091260-IN	CWRC-NCC DATA CHARGES
	Total STAR	NET TECHNOLOGIE	S \$720.00		
Paid Chk# 033452	11/22/2019	9 SYMBIONT			
G 601-212000	ACCOUNTS F		\$3,419.00	49765	CWRC-HIGHLAND LS CONST. ENG.
		Total SYMBION	T \$3,419.00		
Paid Chk# 033453	11/22/2019	9 TAPCO			
G 100-212000	ACCOUNTS F	PAYABLE	\$283.00	1655268	ENG-TRAFFIC SIGNAL REPAIR
		Total TAPC	o \$283.00		
Paid Chk# 033454	11/22/2019	TIME WARNER C	ABLE-PO BOX 463	9	
G 100-212000	ACCOUNTS P	PAYABLE	\$1,026.50	702696601111	CH-INTERNET
G 240-212000					POOL-INTERNET
G 100-212000				722273501110	PARKS-INTERNET CEDAR CREEK
Total T	ME WARNER	CABLE-PO BOX 463	9 \$1,251.20		
Paid Chk# 033455	11/22/2019	UNIFIRST CORPO	DRATION		
G 601-212000	ACCOUNTS P	PAYABLE	\$65.08	096 1100806	CWRC-OPERATING
	Total UNIF	FIRST CORPORATIO	N \$65.08		
Paid Chk# 033456	11/22/2019	9 VALU RITE CORF	PORATION		
G 100-212000	ACCOUNTS P	YAYABLE	\$1,125.00	CK REQ	ASSESSOR-COMM. MAINTENANCE

*Check Detail Register©

		Check Amt	Invoice	Comment
G 100-212000	ACCOUNTS PAYABLE	\$1,083.33 CK F	REQ	ASSESSOR-REVALUATION
	Total VALU RITE CORPORATION	\$2,208.33		
Paid Chk# 033457	7 11/22/2019 ZIPTER CONSTRUCTION	N		
	ACCOUNTS PAYABLE	\$56.39 4548	R\/ISΔ	PARKS-MAINTENANCE-CEDAR CREEK ROOF
G 100-212000	Total ZIPTER CONSTRUCTION	\$56.39	OVIOA	TARRO-MAINTENANCE-CEDAR CREEK ROOF
		Ψ00.00		
Paid Chk# 033458	3 11/22/2019 WE ENERGIES			
G 100-212000	ACCOUNTS PAYABLE	\$68.74 045		BOY SCOUT HOUSE
G 100-212000	ACCOUNTS PAYABLE	\$97.08 082		FD
G 601-212000	ACCOUNTS PAYABLE	\$11.29 176		SEWER - DORCHESTER #4
G 100-212000	ACCOUNTS PAYABLE	\$63.42 213		GIRL SCOUT HOUSE
G 601-212000	ACCOUNTS PAYABLE	\$12.32 229		SEWER - EVERGREEN #7
G 601-212000	ACCOUNTS PAYABLE	\$19.28 296		SEWER - PARK LANE CONTROL BLDG
G 240-212000	ACCOUNTS PAYABLE	\$24.65 384		POOL
G 601-212000	ACCOUNTS PAYABLE	\$14.04 423		SEWER - PARK LANE CWRC
G 100-212000	ACCOUNTS PAYABLE	\$432.50 425		GYM
G 260-212000	ACCOUNTS PAYABLE	\$391.75 477		LIBRARY
G 100-212000	ACCOUNTS PAYABLE	\$43.63 495		DPW - ELECTRIC
G 100-212000	ACCOUNTS PAYABLE	\$31.51 522		EM
G 100-212000	ACCOUNTS PAYABLE	\$372.77 610		PD
G 100-212000	ACCOUNTS PAYABLE	\$465.47 666		LINCOLN BLDG
G 601-212000	ACCOUNTS PAYABLE	\$11.37 804		SEWER - KENZIE #11
G 601-212000	ACCOUNTS PAYABLE	\$10.77 866		SEWER - KEUP #10
	ACCOUNTS PAYABLE	\$10.23 928		SEWER - GARFIELD #9
G 601-212000	ACCOUNTS PAYABLE	\$12.88 943		SEWER - HIGHLAND #8
	ACCOUNTS PAYABLE	\$422.46 952		CH
	ACCOUNTS PAYABLE	\$227.04 957		DPW FACILITY
	ACCOUNTS PAYABLE	\$364.18 971		FD
	ACCOUNTS PAYABLE	\$11.83 991		POOL
	ACCOUNTS PAYABLE	\$10.23 994		PD
0 100 212000	Total WE ENERGIES	\$3,129.44		
Paid Chk# 033459	9 11/27/2019 COMPLETE OFFICE OF			
			404	ODOTO OFFICE OUDDINES
	ACCOUNTS PAYABLE	\$162.78 493		SRCTR-OFFICE SUPPLIES
	ACCOUNTS PAYABLE	(\$36.13) 4977	731	SRCTR-OFFICE SUPPLIES-TELEPHONE STAND
	COMPLETE OFFICE OF WISCONSIN	\$126.65		
Paid Chk# 033460	11/27/2019 STREICHER S POLICE I	EQUIPMENT		
G 100-212000	ACCOUNTS PAYABLE	(\$46.98) CM2	279441	PD-UNIFORMS
G 100-212000	ACCOUNTS PAYABLE	(\$34.99) CM2	279801	PD-REPAIR & MAINTENANCE
G 100-212000	ACCOUNTS PAYABLE	(\$567.98) CM2	281255	PD-UNIFORMS
G 100-212000	ACCOUNTS PAYABLE	\$54.99 I137	'6339	PD-UNIFORMS
G 100-212000	ACCOUNTS PAYABLE	\$21.98 I137	'6626	PD-UNIFORMS
G 100-212000	ACCOUNTS PAYABLE	\$64.47 I137	9411	PD-UNIFORMS
G 100-212000	ACCOUNTS PAYABLE	\$11.99 I138	80357	PD-UNIFORMS
G 100-212000	ACCOUNTS PAYABLE	\$24.97 I138	37125	PD-UNIFORMS
G 100-212000	ACCOUNTS PAYABLE	\$47.96 I139	00048	PD-SUPPLIES

*Check Detail Register©

	Check A	mt Invoice	Comment
G 100-212000 ACCOUNTS PAYABLE	\$37.00	l1390095	PD-UNIFORMS
G 100-212000 ACCOUNTS PAYABLE	\$46.99	l1390241	PD-UNIFORMS
G 100-212000 ACCOUNTS PAYABLE	\$27.98	l1393951	PD-TRAVEL & TRAINING
G 100-212000 ACCOUNTS PAYABLE	\$64.95	l1394370	EM-UNIFORMS
G 100-212000 ACCOUNTS PAYABLE	\$32.99	l1394538	PD-UNIFORMS
G 100-212000 ACCOUNTS PAYABLE	\$62.98	l1395282	PD-UNIFORMS
G 100-212000 ACCOUNTS PAYABLE	\$463.66	l1396727	PD-LINDBERG RETIREMENT GUN
G 100-212000 ACCOUNTS PAYABLE	\$862.00	I1398566	PD-EQUIPMENT PISTOL
G 100-212000 ACCOUNTS PAYABLE	\$189.97	S1360348	PD-UNIFORMS
Total STREICHER S POLICE EQUIPMENT	\$1,364.93		
Paid Chk# 033461 11/27/2019 ADVANCED DISPOSAL			
G 100-212000 ACCOUNTS PAYABLE	\$573.48	GW000000386	DPW-SWEEPING
Total ADVANCED DISPOSAL	\$573.48		
Paid Chk# 033462 11/27/2019 AIRGAS USA LLC			
G 100-212000 ACCOUNTS PAYABLE	\$29.14	9965817966	DPW-MAINTENANCE PARTS
Total AIRGAS USA LLC	\$29.14		
Paid Chk# 033463 11/27/2019 AMERICAN SIGNAL COP	RP.		
G 100-212000 ACCOUNTS PAYABLE	\$202.39	0009756-IN	PD-SERVICE BATTERY REPLACEMENT
Total AMERICAN SIGNAL CORP.	\$202.39		
Paid Chk# 033464 11/27/2019 AT&T MOBILITY			
G 100-212000 ACCOUNTS PAYABLE	\$991.82	287289051101	PD-WIRELESS
Total AT&T MOBILITY	\$991.82		
Paid Chk# 033465 11/27/2019 AT&TPO BOX 5080			
G 100-212000 ACCOUNTS PAYABLE	\$50.97	262375576031	FD-TELEPHONE
G 100-212000 ACCOUNTS PAYABLE	\$50.89	262375576031	DPW-TELEPHONE
G 260-212000 ACCOUNTS PAYABLE	\$193.06	262375576031	LIBR-TELEPHONE
G 601-212000 ACCOUNTS PAYABLE	\$65.66	262375576031	CWRC-TELEPHONE
G 100-212000 ACCOUNTS PAYABLE	\$66.78	262375576031	CH-TELEPHONE
Total AT&TPO BOX 5080	\$427.36		
Paid Chk# 033466 11/27/2019 BILL SCHNITZER PLUM	BING LLC		
G 100-212000 ACCOUNTS PAYABLE	\$845.05	2904	PARKS-BOY SCOUT HOUSE - WATER HEATER
Total BILL SCHNITZER PLUMBING LLC	\$845.05		
Paid Chk# 033467 11/27/2019 BOEHLKE BOTTLED GA	AS CORP.		
G 221-212000 ACCOUNTS PAYABLE	\$739.08	U0016933	DPW-FUEL INVENTORY
Total BOEHLKE BOTTLED GAS CORP.	\$739.08		
Paid Chk# 033468 11/27/2019 BURKE TRUCK & EQUIF	PMENT CO.		
G 100-212000 ACCOUNTS PAYABLE	\$34.58	25757	DPW-MAINTENANCE PARTS
G 100-212000 ACCOUNTS PAYABLE	\$19.80		DPW-MAINTENANCE PARTS
Total BURKE TRUCK & EQUIPMENT CO.	\$54.38		
Paid Chk# 033469 11/27/2019 CARDIAC SCIENCE			

*Check Detail Register©

	Check Ar	nt Invoice	Comment						
G 100-212000 ACCOUNTS PAYABLE	\$60.00	7375687	PD-MAINTENANCE BATTERY						
Total CARDIAC SCIENCE	\$60.00								
Paid Chk# 033470 11/27/2019 CEDARBURG FIRE DEPA	Paid Chk# 033470 11/27/2019 CEDARBURG FIRE DEPARTMENT-POBX								
G 100-212000 ACCOUNTS PAYABLE	\$73.74	2019-1123	COMPLEX-BLAZE GLOVES						
al CEDARBURG FIRE DEPARTMENT-POBX	\$73.74								
Paid Chk# 033471 11/27/2019 CINTAS CORP									
G 100-212000 ACCOUNTS PAYABLE	\$182.30	<u>50</u> 15110495	DPW-OPERATING						
Total CINTAS CORP	\$182.30								
Paid Chk# 033472 11/27/2019 CINTAS CORPORATION									
G 100-212000 ACCOUNTS PAYABLE	\$144.65	4034584315	DPW-OPERATING						
G 100-212000 ACCOUNTS PAYABLE	\$144.65	4035223671	DPW-OPERATING						
G 100-212000 ACCOUNTS PAYABLE		4035710462	DPW-OPERATING						
Total CINTAS CORPORATION	\$433.95								
Paid Chk# 033473 11/27/2019 CNA SURETY									
G 100-212000 ACCOUNTS PAYABLE		64870837N	PD-NOTARY BOND						
Total CNA SURETY	\$30.00								
Paid Chk# 033475 11/27/2019 CORE & MAIN LP									
G 100-212000 ACCOUNTS PAYABLE	\$195.40	L459528	DPW-REPAIR & MAINTENANCE						
G 601-212000 ACCOUNTS PAYABLE	\$510.00	L537813	CWRC-SUPPLIES						
Total CORE & MAIN LP	\$705.40								
Paid Chk# 033476 11/27/2019 COUNTY MATERIALS CO	ORPORATIO	N							
G 100-212000 ACCOUNTS PAYABLE	\$470.00	3339556-00	DPW-STORM REPAIR & MAINTENANCE						
G 100-212000 ACCOUNTS PAYABLE	\$992.00	3343775-00	DPW-STORM REPAIR & MAINTENANCE						
Total COUNTY MATERIALS CORPORATION	\$1,462.00								
Paid Chk# 033477 11/27/2019 DACQUISTO, JES									
G 220-212000 ACCOUNTS PAYABLE	\$60.00	CK REQ	REC-REFUND-BASKETBALL						
Total DACQUISTO, JES	\$60.00								
Paid Chk# 033478 11/27/2019 ENGINEERED SECURITY	Y SOLUTION	IS							
G 100-212000 ACCOUNTS PAYABLE	\$180.00	46323	DPW-RECYCLING						
G 100-212000 ACCOUNTS PAYABLE	\$450.00	46324	DPW-RECYCLING						
Total ENGINEERED SECURITY SOLUTIONS	\$630.00								
Paid Chk# 033479 11/27/2019 FASTENAL COMPANY									
G 100-212000 ACCOUNTS PAYABLE	\$107.14	WISAU114113	DPW-MAINTENANCE PARTS						
G 100-212000 ACCOUNTS PAYABLE	\$118.97	<u>WI</u> SAU114250	DPW-MAINTENANCE PARTS						
Total FASTENAL COMPANY	\$226.11								
Paid Chk# 033480 11/27/2019 FIVE CORNERS DODGE									
G 100-212000 ACCOUNTS PAYABLE	\$1,787.62	55918	PD-REPAIR & MAINTENANCE 2016 FORD						
G 100-212000 ACCOUNTS PAYABLE	\$154.75	60450	PD-REPAIR & MAINTENANCE 2016 FORD						
G 100-212000 ACCOUNTS PAYABLE	\$156.55	60623	PD-REPAIR & MAINTENANCE 2018 EXPLORER						

*Check Detail Register©

		Check A	mt Invoice	Comment
	Total FIVE CORNERS DODGE	\$2,098.92		
Paid Chk# 033481	11/27/2019 GRAFTON PARKS AND	RECREATION	ON	
G 220-212000 A	ACCOUNTS PAYABLE	\$31.00	19-012	REC-SUPPLIES & EXPENSES FIELD HOCKEY BALLS
Total GR	AFTON PARKS AND RECREATION	\$31.00		
Paid Chk# 033482	11/27/2019 HERMANS AUTOMOTIV	/E SERVICE		
G 100-212000 A	ACCOUNTS PAYABLE	\$125.00	CK REQ	PD-TOWING ORDER #1658 - CEPD CASE 19-22800
Total H	HERMANS AUTOMOTIVE SERVICE	\$125.00		
Paid Chk# 033483	11/27/2019 IBS OF SOUTHEASTER	N WISCONS	IN	
G 100-212000 A	ACCOUNTS PAYABLE	\$250.95	100679966	DPW-MAINTENANCE PARTS
Total IBS	OF SOUTHEASTERN WISCONSIN	\$250.95		
Paid Chk# 033484	11/27/2019 JAMES IMAGING SYST	EMS, INC.		
	ACCOUNTS PAYABLE	\$368.75	25882818	REC-COPIER
G 100-212000 A	ACCOUNTS PAYABLE	\$250.47	25882818	TECH-2ND FLOOR COPIER
G 100-212000 A	ACCOUNTS PAYABLE	\$335.28	<u>25</u> 882818	TECH-1ST FLOOR COPIER
Total	JAMES IMAGING SYSTEMS, INC.	\$954.50		
Paid Chk# 033485	11/27/2019 JANI-KING OF MILWAU	KEE/ROYAL	F	
G 100-212000 A	ACCOUNTS PAYABLE	\$375.36	MIL12190489	DPW-OPERATING-DECEMBER 2019
Total JAN	NI-KING OF MILWAUKEE/ROYAL F	\$375.36		
Paid Chk# 033486	11/27/2019 JOHNSONS NURSERY,	INC.		
G 100-212000 A	ACCOUNTS PAYABLE	\$286.00	59488	PARKS-PO #931
G 100-212000 A	ACCOUNTS PAYABLE	\$964.00	59488	PARKS-PO #931
	ACCOUNTS PAYABLE	\$792.00	59488	PARKS-PO #931
	ACCOUNTS PAYABLE	•	59488-1	PARKS-PO #931
	ACCOUNTS PAYABLE	\$1,960.00	<u>59</u> 488-1	PARKS-PO #931
l	Fotal JOHNSONS NURSERY, INC.	\$4,282.00		
Paid Chk# 033487	11/27/2019 LANNON STONE PROD			
	ACCOUNTS PAYABLE	· · · · · · · · · · · · · · · · · · ·	1236840	DPW-STORM REPAIR & MAINTENANCE
Total	LANNON STONE PRODUCTS, INC.	\$82.62		
Paid Chk# 033488	11/27/2019 MATHESON TRI-GAS			
G 100-212000 A	ACCOUNTS PAYABLE	\$30.63	51543294	DPW-TANK RENTAL
	Total MATHESON TRI-GAS	\$30.63		
Paid Chk# 033489	11/27/2019 MID-AMERICAN RESEA	RCH CHEMI	CAL	
G 100-212000 A	ACCOUNTS PAYABLE	\$443.50	0681516-IN	COMPLEX-MAINTENANCE
otal MID-A	AMERICAN RESEARCH CHEMICAL	\$443.50		
Paid Chk# 033490	11/27/2019 MID-STATE EQUIPMEN	Т		
G 100-212000 A	ACCOUNTS PAYABLE	\$1,492.97	H44910	DPW-MAINTENANCE SUPPLIES-PLOW PARTS
	Total MID-STATE EQUIPMENT	\$1,492.97		
Paid Chk# 033491	11/27/2019 NAPA AUTO PARTS			
1 alu Ulik# USS491	11/21/2019 NAPA AUTO PARTS			

*Check Detail Register©

C 100-212000 ACCOUNTS PAYABLE \$23.86 5289-039840 DPW-MAINTENANCE PARTS C 100-212000 ACCOUNTS PAYABLE \$10.91 \$289-040506 DPW-MAINTENANCE PARTS C 100-212000 ACCOUNTS PAYABLE \$4.10 \$289-041200 DPW-MAINTENANCE PARTS C 100-212000 ACCOUNTS PAYABLE \$4.61 \$286.55 5289-042130 DPW-MAINTENANCE PARTS DPW-MAINTENANCE PARTS C 100-212000 ACCOUNTS PAYABLE \$4.61 \$5269-042018 DPW-MAINTENANCE PARTS DPW-MAINTENANCE PARTS C 100-212000 ACCOUNTS PAYABLE \$4.61 \$5269-042018 DPW-MAINTENANCE PARTS DPW-FUEL INVENTORY DPW-FUEL INVENTORY DPW-FUEL INVENTORY DPW-FUEL INVENTORY DPW-FUEL INVENTORY DPW-MAINTENANCE PARTS DPW-MAINTENANCE P		Check A	mt Invoice	Comment
G 100-212000 ACCOUNTS PAYABLE \$8.96 5289-041200 DPW-MAINTENANCE PARTS G 100-212000 ACCOUNTS PAYABLE \$8.96 5289-041200 DPW-MAINTENANCE PARTS G 100-212000 ACCOUNTS PAYABLE \$4.10 5289-041200 DPW-MAINTENANCE PARTS G 100-212000 ACCOUNTS PAYABLE \$4.16 5289-041200 DPW-MAINTENANCE PARTS G 100-212000 ACCOUNTS PAYABLE \$12.20 5289-042606 DPW-MAINTENANCE PARTS G 350-212000 ACCOUNTS PAYABLE \$251,312.50 550 TIF #4- DRAW #23 G 350-212000 ACCOUNTS PAYABLE \$11,500.39 551 TIF #4- DRAW #23 G 350-212000 ACCOUNTS PAYABLE \$11,500.39 551 TIF #4- DRAW #23 G 350-212000 ACCOUNTS PAYABLE \$11,500.39 551 TIF #4- DRAW #24 TOTAL OF TOTAL OUTSET BAYABLE \$21,212.50 552 TIF #4- DRAW #24 TOTAL OUTSET BAYABLE \$21,212.50 552 TIF #4- DRAW #24 TOTAL OUTSET BAYABLE \$21,212.50 552 TIF #4- DRAW #24 TOTAL OUTSET BAYABLE \$21,212.50 552 TIF #4- DRAW #24 TOTAL OUTSET BAYABLE \$28.02 44681 TECH-COPIER & NEW DIRECTORY TOTAL OUTSET BAYABLE \$28.02 44681 TECH-COPIER & NEW DIRECTORY TOTAL OUTSET BAYABLE \$23.83 DPD-SUPPLIES TOTAL OUTSET BAYABLE \$23.83 DPD-SUPPLIES TOTAL OUTSET BAYABLE \$3.02.96 1776486 DPW-FUEL INVENTORY DPW-FUEL INVENTORY TOTAL OUTSET BAYABLE \$5.079.40 1776486 DPW-FUEL INVENTORY DPW-FUEL INVENTORY TOTAL OUTSET BAYABLE \$5.079.40 1776486 DPW-FUEL INVENTORY DPW-FUEL INVENTORY TOTAL OUTSET BAYABLE \$5.079.40 1776486 DPW-FUEL INVENTORY DPW-FUEL BAYABLE \$30.02 84098.37 DPW-MAI	G 100-212000 ACCOUNTS PAYABLE	\$23.86	5269-039840	DPW-MAINTENANCE PARTS
G 100-212000 ACCOUNTS PAYABLE \$4.10 \$268-041201 DPW-MAINTENANCE PARTS DPW-MAINTENANCE PARTS \$100-212000 ACCOUNTS PAYABLE \$4.616 \$268-042018 DPW-MAINTENANCE PARTS DPW-MAINTENANCE PARTS \$100-212000 ACCOUNTS PAYABLE \$12.20 \$268-042018 DPW-MAINTENANCE PARTS DPW-FUEL INVENTORY DPW-MAINTENANCE PARTS DPW-MAINTENANC		\$10.91	5269-040506	DPW-MAINTENANCE PARTS
G 100-212000 ACCOUNTS PAYABLE \$26.55 \$269-041399 DPW-MAINTENANCE PARTS G 100-212000 ACCOUNTS PAYABLE \$12.20 \$269-042018 DPW-MAINTENANCE PARTS G 100-212000 ACCOUNTS PAYABLE \$12.20 \$269-042018 DPW-MAINTENANCE PARTS DPW-MA	G 100-212000 ACCOUNTS PAYABLE	\$58.96	5269-041004	DPW-MAINTENANCE PARTS
G 100-212000 ACCOUNTS PAYABLE \$4.6 5289-042018 DPW-MAINTENANCE PARTS G 100-212000 ACCOUNTS PAYABLE \$12.20 5289-042715 DPW-MAINTENANCE PARTS DPW-MAINTENAN	G 100-212000 ACCOUNTS PAYABLE	\$4.10	5269-041200	DPW-MAINTENANCE PARTS
G 100-212000 ACCOUNTS PAYABLE \$1.2.0 5289-042606 DPW-MAINTENANCE PARTS DPW-MAINTENANCE PARTS S168.68 S4.12 5269-042715 DPW-MAINTENANCE PARTS DPW-MAINTE	G 100-212000 ACCOUNTS PAYABLE	\$26.55	5269-041399	DPW-MAINTENANCE PARTS
Paid Chik# 033492	G 100-212000 ACCOUNTS PAYABLE	\$46.16	5269-042018	DPW-MAINTENANCE PARTS
Paid Chk# 033492	G 100-212000 ACCOUNTS PAYABLE	\$12.20	5269-042606	DPW-MAINTENANCE PARTS
Paid Chk# 033492	G 100-212000 ACCOUNTS PAYABLE	\$4.12	5269-042715	DPW-MAINTENANCE PARTS
G 350-212000 ACCOUNTS PAYABLE \$11,580,90 551 TIF #4- DRAW #23 G 350-212000 ACCOUNTS PAYABLE \$11,580,90 551 TIF #4- DRAW #23 Total OLIVER FIONTAR LLC \$284,105,90 TIF #4- DRAW #24 Paid Chic# 033493 11/27/2019 ONTECH SYSTEMS, INC G 100-212000 ACCOUNTS PAYABLE \$286,02 44681 TECH-COPIER & NEW DIRECTORY Total ONTECH SYSTEMS, INC Paid Chic# 033494 11/27/2019 OZAUKEE COUNTY CLERK G 100-212000 ACCOUNTS PAYABLE \$23,83 1 PD-SUPPLIES Total OZAUKEE COUNTY CLERK G 221-212000 ACCOUNTS PAYABLE \$3,002.96 1776486 DPW-FUEL INVENTORY Total OZAUKEE COUNTS PAYABLE \$3,002.96 1776486 DPW-FUEL INVENTORY G 221-212000 ACCOUNTS PAYABLE \$5,007.94 1776486 DPW-FUEL INVENTORY Total QUALITY STATE OIL CO.,INC. \$8,082.36 Paid Chic# 033496 11/27/2019 RITTERTECH G 100-212000 ACCOUNTS PAYABLE \$108.23 Y00649-001 DPW-MAINTENANCE PARTS Total RITTERTECH \$776.19 Paid Chic# 033497 11/27/2019 ROAD EQUIPMENT PARTS CENTER G 100-212000 ACCOUNTS PAYABLE \$307.38 910711 DPW-MAINTENANCE PARTS Total ROAD EQUIPMENT PARTS CENTER G 100-212000 ACCOUNTS PAYABLE \$307.38 910711 DPW-MAINTENANCE PARTS Total ROAD EQUIPMENT PARTS CENTER G 100-212000 ACCOUNTS PAYABLE \$307.38 910711 DPW-MAINTENANCE PARTS Total ROAD EQUIPMENT PARTS CENTER G 100-212000 ACCOUNTS PAYABLE \$307.38 Paid Chic# 033498 11/27/2019 SHORT ELLIOTT HENDRICKSON INC G 100-212000 ACCOUNTS PAYABLE \$309.39 910711 DPW-MAINTENANCE PARTS Total SHORT ELLIOTT HENDRICKSON INC G 100-212000 ACCOUNTS PAYABLE \$399.30 DPW-MAINTENANCE PARTS Total SHORT ELLIOTT HENDRICKSON INC G 100-212000 ACCOUNTS PAYABLE \$359.08 849920 DPW-MAINTENANCE PARTS Total SOUTHSIDE TIRE CO., INC. Paid Chic# 033499 11/27/2019 SUPERIOR CHEMICAL CORP.	Total NAPA AUTO PARTS	\$186.86		
G 350-212000 ACCOUNTS PAYABLE \$11,580.90 551 TIF #4 - DRAW #23 Total OLIVER FIONTAR LLC \$22,121.25 552 TIF #4 - DRAW #24 Total OLIVER FIONTAR LLC \$22,121.25 552 TIF #4 - DRAW #24 Total OLIVER FIONTAR LLC \$2284,105.90	Paid Chk# 033492 11/27/2019 OLIVER FIONTAR LL	С		
Paid Chk# 033493	G 350-212000 ACCOUNTS PAYABLE	\$251,312.50	550	TIF #4- DRAW #23
Paid Chk# 033493	G 350-212000 ACCOUNTS PAYABLE	\$11,580.90	551	TIF #4- DRAW #23
Paid Chk# 033493	G 350-212000 ACCOUNTS PAYABLE	\$21,212.50	552	TIF #4- DRAW #24
TECH-COPIER & NEW DIRECTORY S286.02 44681 TECH-COPIER & NEW DIRECTORY	Total OLIVER FIONTAR LLC	\$284,105.90		
Paid Chk# 033494	Paid Chk# 033493 11/27/2019 ONTECH SYSTEMS , I	INC		
Paid Chk# 033494	G 100-212000 ACCOUNTS PAYABLE	\$286.02	44681	TECH-COPIER & NEW DIRECTORY
Paid Chk# 033496 11/27/2019 ROAD EQUIPMENT PARTS CENTER \$307.38 910711 DPW-MAINTENANCE PARTS Total SHORT ELLIOTT HENDRICKSON INC \$2,494.89 377370 ENG-PROFESSIONAL SERVICES \$100-212000 ACCOUNTS PAYABLE \$2,494.89 377370 ACCOUNTS PAYABLE \$307.38 \$309.2 849837 \$400-212000 ACCOUNTS PAYABLE \$307.38 \$499.00 ACCOUNTS PAYABLE \$2,494.89 \$000-212000 ACCOUNTS PAYABLE \$307.38 \$499.00 ACCOUNTS PAYABLE \$307.38 \$499.00 ACCOUNTS PAYABLE \$307.38 \$400-212000 ACCOUNTS PAYABLE \$300-212000 ACCOU	Total ONTECH SYSTEMS, INC	\$286.02		
Paid Chk# 033495	Paid Chk# 033494 11/27/2019 OZAUKEE COUNTY (CLERK		
Paid Chk# 033495	G 100-212000 ACCOUNTS PAYABLE	\$23.83	1	PD-SUPPLIES
G 221-212000 ACCOUNTS PAYABLE \$3,002.96 1776486 DPW-FUEL INVENTORY G 221-212000 ACCOUNTS PAYABLE \$5,079.40 1776488 DPW-FUEL INVENTORY Total QUALITY STATE OIL CO.,INC. \$8,082.36 Paid Chk# 033496 11/27/2019 RITTERTECH G 100-212000 ACCOUNTS PAYABLE \$108.23 Y00649-001 G100-212000 ACCOUNTS PAYABLE \$667.96 Y01242-001 DPW-MAINTENANCE PARTS DPW-MAINTENANCE PARTS Total RITTERTECH \$776.19 Paid Chk# 033497 11/27/2019 ROAD EQUIPMENT PARTS CENTER G 100-212000 ACCOUNTS PAYABLE \$307.38 910711 DPW-MAINTENANCE PARTS Total ROAD EQUIPMENT PARTS CENTER \$307.38 Paid Chk# 033498 11/27/2019 SHORT ELLIOTT HENDRICKSON INC G 100-212000 ACCOUNTS PAYABLE \$2,494.89 377370 ENG-PROFESSIONAL SERVICES Total SHORT ELLIOTT HENDRICKSON INC \$2,494.89 Paid Chk# 033499 11/27/2019 SOUTHSIDE TIRE CO., INC. G 100-212000 ACCOUNTS PAYABLE \$339.92 849837 DPW-MAINTENANCE PARTS G 100-212000 ACCOUNTS PAYABLE \$559.08 849920 DPW-MAINTENANCE PARTS Total SOUTHSIDE TIRE CO., INC. Paid Chk# 033501 11/27/2019 SUPERIOR CHEMICAL CORP.	Total OZAUKEE COUNTY CLERK	\$23.83		
Paid Chk# 033498 11/27/2019 SHORT ELLIOTT HENDRICKSON INC S2,494.89 Total SHORT ELLIOTT HENDRICKSON INC G 100-212000 ACCOUNTS PAYABLE \$2,494.89 S0,238 S0,	Paid Chk# 033495 11/27/2019 QUALITY STATE OIL	CO.,INC.		
Total QUALITY STATE OIL CO.,INC. \$8,082.36	G 221-212000 ACCOUNTS PAYABLE	\$3,002.96	1776486	DPW-FUEL INVENTORY
Paid Chk# 033496	G 221-212000 ACCOUNTS PAYABLE	\$5,079.40	1776488	DPW-FUEL INVENTORY
G 100-212000 ACCOUNTS PAYABLE \$108.23 Y00649-001 DPW-MAINTENANCE PARTS Total ROAD EQUIPMENT PARTS CENTER \$307.38 910711 DPW-MAINTENANCE PARTS DPW-MAINTENA	Total QUALITY STATE OIL CO.,INC.	\$8,082.36		
Paid Chk# 033497	Paid Chk# 033496 11/27/2019 RITTERTECH			
Paid Chk# 033497 11/27/2019 ROAD EQUIPMENT PARTS CENTER	G 100-212000 ACCOUNTS PAYABLE	\$108.23	Y00649-001	DPW-MAINTENANCE PARTS
Paid Chk# 033497	G 100-212000 ACCOUNTS PAYABLE	\$667.96	Y01242-001	DPW-MAINTENANCE PARTS
C 100-212000 ACCOUNTS PAYABLE \$307.38 910711 DPW-MAINTENANCE PARTS	Total RITTERTECH	\$776.19		
Total ROAD EQUIPMENT PARTS CENTER \$307.38 Paid Chk# 033498 11/27/2019 SHORT ELLIOTT HENDRICKSON INC G 100-212000 ACCOUNTS PAYABLE \$2,494.89 377370 ENG-PROFESSIONAL SERVICES Total SHORT ELLIOTT HENDRICKSON INC \$2,494.89 ENG-PROFESSIONAL SERVICES Paid Chk# 033499 11/27/2019 SOUTHSIDE TIRE CO., INC. DPW-MAINTENANCE PARTS G 100-212000 ACCOUNTS PAYABLE \$559.08 849920 DPW-MAINTENANCE PARTS Total SOUTHSIDE TIRE CO., INC. \$899.00	Paid Chk# 033497 11/27/2019 ROAD EQUIPMENT P	ARTS CENTER	₹	
Paid Chk# 033498 11/27/2019 SHORT ELLIOTT HENDRICKSON INC ENG-PROFESSIONAL SERVICES G 100-212000 ACCOUNTS PAYABLE \$2,494.89 SHORT ELLIOTT HENDRICKSON INC \$2,494.89 Paid Chk# 033499 11/27/2019 SOUTHSIDE TIRE CO., INC. DPW-MAINTENANCE PARTS G 100-212000 ACCOUNTS PAYABLE \$339.92 849837 DPW-MAINTENANCE PARTS G 100-212000 ACCOUNTS PAYABLE \$559.08 849920 DPW-MAINTENANCE PARTS Total SOUTHSIDE TIRE CO., INC. \$899.00	G 100-212000 ACCOUNTS PAYABLE	\$307.38	910711	DPW-MAINTENANCE PARTS
G 100-212000 ACCOUNTS PAYABLE \$2,494.89 377370 ENG-PROFESSIONAL SERVICES Total SHORT ELLIOTT HENDRICKSON INC \$2,494.89 Paid Chk# 033499 11/27/2019 SOUTHSIDE TIRE CO., INC. G 100-212000 ACCOUNTS PAYABLE \$339.92 849837 DPW-MAINTENANCE PARTS G 100-212000 ACCOUNTS PAYABLE \$559.08 849920 DPW-MAINTENANCE PARTS Total SOUTHSIDE TIRE CO., INC. \$899.00 Paid Chk# 033501 11/27/2019 SUPERIOR CHEMICAL CORP.	Total ROAD EQUIPMENT PARTS CENTER	\$307.38		
Total SHORT ELLIOTT HENDRICKSON INC \$2,494.89 Paid Chk# 033499 11/27/2019 SOUTHSIDE TIRE CO., INC. G 100-212000 ACCOUNTS PAYABLE \$339.92 849837 DPW-MAINTENANCE PARTS G 100-212000 ACCOUNTS PAYABLE \$559.08 849920 DPW-MAINTENANCE PARTS Total SOUTHSIDE TIRE CO., INC. \$899.00 Paid Chk# 033501 11/27/2019 SUPERIOR CHEMICAL CORP.	Paid Chk# 033498 11/27/2019 SHORT ELLIOTT HEN	NDRICKSON IN	С	
Paid Chk# 033499 11/27/2019 SOUTHSIDE TIRE CO., INC. G 100-212000 ACCOUNTS PAYABLE \$339.92 849837 DPW-MAINTENANCE PARTS G 100-212000 ACCOUNTS PAYABLE \$559.08 849920 DPW-MAINTENANCE PARTS Total SOUTHSIDE TIRE CO., INC. \$899.00	G 100-212000 ACCOUNTS PAYABLE	\$2,494.89	377370	ENG-PROFESSIONAL SERVICES
G 100-212000 ACCOUNTS PAYABLE \$339.92 849837 DPW-MAINTENANCE PARTS G 100-212000 ACCOUNTS PAYABLE \$559.08 849920 DPW-MAINTENANCE PARTS Total SOUTHSIDE TIRE CO., INC. \$899.00 Paid Chk# 033501 11/27/2019 SUPERIOR CHEMICAL CORP.	Total SHORT ELLIOTT HENDRICKSON INC	\$2,494.89		
G 100-212000 ACCOUNTS PAYABLE \$559.08 849920 DPW-MAINTENANCE PARTS Total SOUTHSIDE TIRE CO., INC. \$899.00 Paid Chk# 033501 11/27/2019 SUPERIOR CHEMICAL CORP.	Paid Chk# 033499 11/27/2019 SOUTHSIDE TIRE CO)., INC.		
Total SOUTHSIDE TIRE CO., INC. \$899.00 Paid Chk# 033501 11/27/2019 SUPERIOR CHEMICAL CORP.	G 100-212000 ACCOUNTS PAYABLE	\$339.92	849837	DPW-MAINTENANCE PARTS
Paid Chk# 033501 11/27/2019 SUPERIOR CHEMICAL CORP.	G 100-212000 ACCOUNTS PAYABLE	\$559.08	849920	DPW-MAINTENANCE PARTS
	Total SOUTHSIDE TIRE CO., INC.	\$899.00		
G 100-212000 ACCOUNTS PAYABLE \$66.86 245359 PARKS-MAINTENANCE	Paid Chk# 033501 11/27/2019 SUPERIOR CHEMICA	L CORP.		
	G 100-212000 ACCOUNTS PAYABLE	\$66.86	245359	PARKS-MAINTENANCE

*Check Detail Register©

	Check Ar	nt Invoice	Comment
G 100-212000 ACCOUNTS PAYABLE	\$442.99	246009	COMPLEX-OPERATING
Total SUPERIOR CHEMICAL CORP.	\$509.85		
Paid Chk# 033502 11/27/2019 TIME WARNER CABLE-PO	O BOX 463	9	
G 100-212000 ACCOUNTS PAYABLE	\$134.98	707260101111	EM-INTERNET
Total TIME WARNER CABLE-PO BOX 4639	\$134.98		
Paid Chk# 033503 11/27/2019 TIRES UNLIMITED AUTOM	MOTIVE		
G 100-212000 ACCOUNTS PAYABLE	\$584.00	19637	PD-TIRES CAR 5
Total TIRES UNLIMITED AUTOMOTIVE	\$584.00		
Paid Chk# 033504 11/27/2019 ULINE			
G 100-212000 ACCOUNTS PAYABLE	\$120.55	114106560	DPW-RECYCLING
Total ULINE	\$120.55		
Paid Chk# 033505 11/27/2019 UNIFIRST CORPORATION	I		
G 100-212000 ACCOUNTS PAYABLE	\$57.61	096 1099715	DPW-OPERATING
G 100-212000 ACCOUNTS PAYABLE	\$57.61	096 1100810	DPW-OPERATING
G 601-212000 ACCOUNTS PAYABLE	\$65.08	096 1101940	CWRC-SAFETY
G 100-212000 ACCOUNTS PAYABLE	•		DPW-OPERATING
G 601-212000 ACCOUNTS PAYABLE	*	096 1101951	CWRC-SAFETY
Total UNIFIRST CORPORATION	\$271.56		
Paid Chk# 033506 11/27/2019 VERMONT SYSTEMS INC			
G 220-212000 ACCOUNTS PAYABLE	\$750.00	64826	REC-CONTRACTED SERVICES
Total VERMONT SYSTEMS INC.	\$750.00		
Paid Chk# 033507 11/27/2019 W.H. JACKLIN, INC.			
G 100-212000 ACCOUNTS PAYABLE	\$405.11	33244	PD-MAINTENANCE LIEBERT UNIT
Total W.H. JACKLIN, INC.	\$405.11		
Paid Chk# 033508 11/27/2019 WISCONSIN HUMANE SO	CIETY		
G 100-212000 ACCOUNTS PAYABLE	\$127.50	1582	PD-STRAY FEES-OCTOBER 2019
Total WISCONSIN HUMANE SOCIETY	\$127.50		
Paid Chk# 033509 11/27/2019 WISCONSIN TRAFFIC SAI	FETY		
G 100-212000 ACCOUNTS PAYABLE	\$200.00	CK REQ	PD-TRAINING
Total WISCONSIN TRAFFIC SAFETY	\$200.00		
Paid Chk# 033510 12/2/2019 COMPLETE OFFICE OF W	/ISCONSIN	l	
G 100-212000 ACCOUNTS PAYABLE	\$ <u>1</u> 8.19	505116	PD-OFFICE SUPPLIES
Total COMPLETE OFFICE OF WISCONSIN	\$18.19		
111300 PWSB Checking \$37	75,616.83		

*Check Detail Register©

	Check Amt	Invoice	Comment
Fund Summary			
111300 PWSB Checking			
100 GENERAL FUND	\$55,287.13		
220 RECREATION PROGRAMS FUND	\$5,111.00		
221 FUEL SYSTEM - WASH BAY	\$8,821.44		
240 SWIMMING POOL FUND	\$171.46		
260 LIBRARY FUND	\$10,835.85		
350 TIF DISTRICT FUND #4	\$284,105.90		
400 CAPITAL IMPROVEMENTS FUND	\$3,015.00		
601 WATER RECYCLING CENTER	\$8,194.05		
700 RISK MANAGEMENT FUND	\$75.00		
	\$375,616.83		



City Administrator's Report

December 5, 2019

Department News

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

<u>Engineering & Public Works</u> — The final work on the dams will be completed this week. The survey work is 80—90% complete for the 2020 Street & Utility project design work.

The Public Works crew removed debris that collected at the Woolen Mill dam and is working on street sweeping and leaf pick up.

<u>Library</u>— The Friends of the Library are sponsoring one free antique appraisal by Mark Moran on Saturday, December 21 (Preregistration is required). The grand opening of the Cedarburg Friends of the Library used book store is Wednesday, December 11, 9:30 a.m.—7:00 p.m. at the Library.

The Library will be closed on Friday, December 13 for an all-staff in-service training.

<u>Parks, Recreation & Forestry</u>— The Polar Express will take place in Cedarburg on Saturday, December 7. The Santa Dash is scheduled for December 14.

<u>Police</u>— Written testing for an entry level police officer will be held on Wednesday, December 4 at 7 p.m. and Saturday, December 7 at 9 a.m. at the Police Station. Chief Frank will be starting the promotion process to select a Captain.

<u>Senior Center</u>—Director Suppiger is working on program planning for 2020.

<u>Water Recycling Center</u>— Two important items were completed on the Highland Road lift station this week.

Dave Flowers donated training materials to the Water Recycling Center and the City.

Three interviews are scheduled this week for the operator position.

<u>Light & Water</u>—The Utility completed the \$3 million electronic meter reading project, in-house, for electric and water service in October. Beginning next year the Utility will have one billing cycle with one due date.

<u>Clerk</u> — Three new copiers were delivered to City Hall on Tuesday.

<u>Mayor</u>— The Annual Christmas Tree Lighting ceremony was held on Monday in front of City Hall.

<u>City Administrator</u> — The Treasurer's office and I are reviewing the tax bill proofs and will have them ready for printing and mailing on Friday.

Respectfully submitted,

Christy Mertes
City Administrator/Treasurer

2019 PERMIT SUMMARY BY MONTH

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Coops	1				1	1							3
Single Family	3	3	1	4	2	4	3	3	5	5	4		37
Multi-family						1			1	1	1		4
Assessory Building			1	1	6	4	4	5	3	6	****		30
Addition/Alteration	8	6	19	17	16	15	18	15	15	17	9		156
Commerical New Constructio						. 2	1	1					4
Commercial Additions/Alterati	2	1	2	2	3	7	6	6	2				31
Pools	1								1		<u> </u>		2
Razing				2	1	1							4
Heat/Vent	13	22	21	21	28	27	40	38	20	36	19		285
Signs	1	3	5	4	6	2	2	3	2	2	4		34
Plumbing	33	41	30	30	36	42	31	31	39	24	25		362
Electrical	32	33	31	25	39	32	50	56	35	41	30		404
Occupancy	6	16	6	10	6	8	4	6	9	5	6		82
		AP IS											
TOTAL VALUE TO CITY	1,540,926	1,248,680	1,460,138	1,905,046	1,291,375	55,976,374	6,614,806	39,951,296	5,458,924	4,312,087	4,051,683	A	123,811,335
INSPECTIONS				e de la companya de									er stad er stad
JOE JACOBS	12	7	5	13	6	12	4	5	7	6	7		84
MICHAEL BAIER	175	229	189	207	195	165	186	164	232	221	161		2126
ROGER KISON		, i	16					25					41

Occupant Name	Location Zone	Address	Last Completed Date
Wash Ave - Handen Distillery	City of Cedarburg	W62 N590 Washington Avenue	10/8/2019
Wash Ave - Shine Beauty Lounge	City of Cedarburg	W62 N563 Washington Avenue	10/11/2019
Cardinal - Alliance Medical Corporation	City of Cedarburg	W59 N249 Cardinal Avenue	10/16/2019
Cardinal - Krueger's Auto Tech	City of Cedarburg	W61 N225 Cardinal Avenue	10/16/2019
Cardinal - Momberg & Associates	City of Cedarburg	W59 N259 Cardinal Avenue	10/16/2019
Cardinal - North Shore Gymnastics	City of Cedarburg	W59 N270 Cardinal Avenue	10/16/2019
Wash Ave - The Chiselled Grape Winery	City of Cedarburg	W64 N713 Washington Avenue	10/16/2019
Center - 4 Unit Apartment	City of Cedarburg	N56 W6251 Center Street	10/22/2019
Center - 4 Unit Apartments	City of Cedarburg	N56 W6351 Center Street	10/22/2019
Center - Apartments	City of Cedarburg	N56 W6283 Center Street	10/22/2019
Center - Apartments	City of Cedarburg	N56 W6395 Center Street	10/22/2019
Center - Dr. Hansen DDS	City of Cedarburg	N57 W6296 Center Street	10/22/2019
Center - From Scratch Catering	City of Cedarburg	N56 W6287 Center Street	10/22/2019
Center - Historic Interurban Depot	City of Cedarburg	N57 W6406 Center Street	10/22/2019
Center - Mulcahy Shaw Water	City of Cedarburg	N57 W6316 Center Street	10/22/2019
Center - VACANT	City of Cedarburg	N56 W6393 Center Street	10/22/2019
Cleveland - 3 Unit Apartment	City of Cedarburg	N65 W6345 Cleveland Street	10/22/2019
Cleveland - Office	City of Cedarburg	N65 W6375 Cleveland Street	10/22/2019
Evergreen - Cedarburg Community Pool	City of Cedarburg	W68 N851 Evergreen Boulevard	10/22/2019
Evergreen - Community United Methodist Church	City of Cedarburg	W68 N563 Evergreen Boulevard	10/22/2019
Evergreen - Today's Dentistry	City of Cedarburg	W68 N101 Evergreen Boulevard	10/22/2019
Center - Luna Salon	City of Cedarburg	N56 W6393 Center Street	10/23/2019
Center - Morton's Wisconsinn	City of Cedarburg	N56 W6339 Center Street	10/23/2019
Center - On Center	City of Cedarburg	N56 W6351 Center Street	10/23/2019
Center - Silver Spring Coin	City of Cedarburg	N56 W6351 Center Street	10/23/2019
Cardinal - Sammons Lawn & Landscape	City of Cedarburg	W59 N210 Cardinal Avenue	10/28/2019
Garfield - Condos	City of Cedarburg	N17 W5328 Garfield Street	10/28/2019
Garfield Ct Condos	City of Cedarburg	N16 W5367 Garfield Court	10/28/2019
Garfield Ct Condos	City of Cedarburg	N16 W5405 Garfield Court	10/28/2019
Garfield Ct Condos	City of Cedarburg	N17 W5327 Garfield Court	10/28/2019
Garfield Ct Condos	City of Cedarburg	N17 W5401 Garfield Court	10/28/2019
Garfield Ct Condos	City of Cedarburg	W53 N156 Garfield Court	10/28/2019
Garfield Ct Condos	City of Cedarburg	W54 N155 Garfield Court	10/28/2019

Hamilton - Amcast Offices (VACANT)	City of Cedarburg	N39 W5789 Hamilton Road	10/28/2019
Lenox - Lenox Apartments	City of Cedarburg	W55 N435/N437 Lenox Place	10/28/2019
Lenox - Lenox Apartments	City of Cedarburg	W55 N439/N441 Lenox Place	10/28/2019
Lenox - Lenox Apartments	City of Cedarburg	W55 N447/N449 Lenox Place	10/28/2019
Lenox - Lenox Apartments	City of Cedarburg	W55 N451/N453 Lenox Place	10/28/2019
Pierce Ct 4-Unit Condos	City of Cedarburg	N18 W5311 Pierce Court	10/28/2019
Pierce Ct 4-Unit Condos	City of Cedarburg	N18 W5341 Pierce Court	10/28/2019
Pierce Ct 4-Unit Condos	City of Cedarburg	N18 W5387 Pierce Court	10/28/2019
Pierce Ct 4-Unit Condos	City of Cedarburg	N19 W5285 Pierce Court	10/28/2019
Pierce Ct 4-Unit Condos	City of Cedarburg	N19 W5310 Pierce Court	10/28/2019
Pierce Ct 4-Unit Condos	City of Cedarburg	N19 W5340 Pierce Court	10/28/2019
Pierce Ct 4-Unit Condos	City of Cedarburg	N20 W5309 Pierce Court	10/28/2019
Pierce Ct 4-Unit Condos	City of Cedarburg	N20 W5339 Pierce Court	10/28/2019
Pierce Ct 4-Unit Condos	City of Cedarburg	N21 W5308 Pierce Court	10/28/2019
Pierce Ct 4-Unit Condos	City of Cedarburg	N21 W5336 Pierce Court	10/28/2019
Pierce Ct 4-Unit Condos	City of Cedarburg	W53 N185 Pierce Court	10/28/2019
Pierce Ct 4-Unit Condos	City of Cedarburg	W53 N195 Pierce Court	10/28/2019

Occupant Name	Location Zone	Address	Last Completed Date
Center - Carr Studios Photography, LLC	City of Cedarburg	N56 W6351A Center Street	11/1/2019
Commerce - VACANT	City of Cedarburg	N19 W6717 Commerce Court	11/1/2019
Commerce - VACANT	City of Cedarburg	N19 W6719 Commerce Court	11/1/2019
Commerce - VACANT	City of Cedarburg	N19 W6739 Commerce Court	11/1/2019
Commerce - VACANT	City of Cedarburg	W66 N200 Commerce Court	11/1/2019
Western - Cedarburg EG Garage	City of Cedarburg	N49 W6409 Western Road	11/1/2019
Evergreen - Easley McCaleb & Associates, Inc.	City of Cedarburg	W67 N222 Evergreen Boulevard	11/4/2019
Evergreen - Fischer Wealth Management - Paul Tews	City of Cedarburg	W67 N222 Evergreen Boulevard	11/4/2019
Evergreen - Glacier Services, LLC	City of Cedarburg	W67 N222 Evergreen Boulevard	11/4/2019
Evergreen - Performance Health	City of Cedarburg	W68 N158 Evergreen Boulevard	11/4/2019
Evergreen - TSR/Electro-Pro	City of Cedarburg	W67 N250 Evergreen Boulevard	11/4/2019
Evergreen - Vacant South 201	City of Cedarburg	W67 N222 Evergreen Boulevard	11/4/2019
Hanover - Hanover Square Apartments	City of Cedarburg	W64 N625 Hanover Avenue	11/4/2019
Keup - Heritage Baptist Church	City of Cedarburg	W51 N776 Keup Road	11/4/2019
Keup - Northern Lights Tanning Spa	City of Cedarburg	W51 N731 Keup Road	11/4/2019
Keup - VACANT	City of Cedarburg	W51 N729 Keup Road	11/4/2019
Commerce - Ambrose Engineering	City of Cedarburg	N66 W215 Commerce Court	11/7/2019
Commerce - Amy's Candy Kitchen	City of Cedarburg	N19 W6725 Commerce Court	11/7/2019
Commerce - Fusion Spas	City of Cedarburg	W65 N210 Commerce Court	11/7/2019
Commerce - IBB Technology of America	City of Cedarburg	N19 W6723 Commerce Court	11/7/2019
Commerce - Laird Technologies	City of Cedarburg	W66 N220 Commerce Court	11/7/2019
Commerce - Parts Badger	City of Cedarburg	W66 N205 Commerce Court	11/7/2019
Commerce - Salon Beatrice	City of Cedarburg	N19 W6733 Commerce Court	11/7/2019
Wash Ave - Amish Furniture Storage	City of Cedarburg	W63 N171 Washington Avenue	11/7/2019
Wash Ave - Amish Storage	City of Cedarburg	W63 N173 Washington Avenue	11/7/2019
Wash Ave - BMO Harris Bank	City of Cedarburg	W62 N209 Washington Avenue	11/7/2019
Wash Ave - C.A. Daniels Construction Inc.	City of Cedarburg	W63 N175 Washington Avenue	11/7/2019
Wash Ave - Dr. Schwengel DDS	City of Cedarburg	W62 N179.4 Washington Avenue	11/7/2019
Wash Ave - Edward Jones Investments	City of Cedarburg	W62 N179.2 Washington Avenue	11/7/2019
Wash Ave - Fabson Engineering	City of Cedarburg	W63 N133 Washington Avenue	11/7/2019
Wash Ave - Family Practice Associates	City of Cedarburg	W62 N179.1 Washington Avenue	11/7/2019
Wash Ave - Four In Tune	City of Cedarburg	W63 N147 Washington Avenue	11/7/2019
Wash Ave - George Webb	City of Cedarburg	W63 N151 Washington Avenue	11/7/2019

Wash Ave - Healing Hands Therapeutic Massage	City of Cedarburg	W62 N179.3 Washington Avenue	11/7/2019
Wash Ave - Morningstar Montessori	City of Cedarburg	W63 N131 Washington Avenue	11/7/2019
Wash Ave - Otto's Wine and Spirits	City of Cedarburg	W63 N157 Washington Avenue	11/7/2019
Wash Ave - Speedway LLC	City of Cedarburg	W63 N121 Washington Avenue	11/7/2019
Wash Ave - VACANT	City of Cedarburg	W63 N127 Washington Avenue	11/7/2019
Wash Ave - Wittenberg Floor Covering	City of Cedarburg	W63 N139 Washington Avenue	11/7/2019
Evergreen - Apartments	City of Cedarburg	W67 N690 Evergreen Boulevard	11/12/2019
Evergreen - Apartments	City of Cedarburg	W67 N698 Evergreen Boulevard	11/12/2019
Evergreen - Apartments	City of Cedarburg	W68 N697 Evergreen Boulevard	11/12/2019
Hanover - Apartments	City of Cedarburg	W63 N517 Hanover Avenue	11/12/2019
Hanover - Apartments	City of Cedarburg	W63 N523 Hanover Avenue	11/12/2019
Wash Ave - Back 2 Balance	City of Cedarburg	W62 N265 Washington Avenue	11/12/2019
Wash Ave - Best Cleaners	City of Cedarburg	W62 N253 Washington Avenue	11/12/2019
Wash Ave - Beyers True Value	City of Cedarburg	W61 N278 Washington Avenue	11/12/2019
Wash Ave - Bloch Appliance	City of Cedarburg	W61 N297 Washington Avenue	11/12/2019
Wash Ave - Carr Services, LLC (Thrivent Financial)	City of Cedarburg	W61 N297 Washington Avenue	11/12/2019
Wash Ave - Cedarburg Family Wellness Center	City of Cedarburg	W62 N225 Washington Avenue	11/12/2019
Wash Ave - Linden Investment Consultant	City of Cedarburg	W62 N265 Washington Avenue	11/12/2019
Wash Ave - M Squared Engineering LLC	City of Cedarburg	W62 N215 Washington Avenue	11/12/2019
Wash Ave - Owen's Office Products	City of Cedarburg	W62 N265 Washington Avenue	11/12/2019
Wash Ave - Ozaukee Eye Center Clinic	City of Cedarburg	W62 N221 Washington Avenue	11/12/2019
Wash Ave - Pawz Pet Salon	City of Cedarburg	W62 N263 Washington Avenue	11/12/2019
Wash Ave - Relief Accupuncture	City of Cedarburg	W62 N265 Washington Avenue	11/12/2019
Wash Ave - Ritz Nails	City of Cedarburg	W61 N297.5 Washington Avenue	11/12/2019
Wash Ave - Take 5 Oil Change Shop #569	City of Cedarburg	W62 N271 Washington Avenue	11/12/2019
Wash Ave - VACANT	City of Cedarburg	W61 N297.3 Washington Avenue	11/12/2019
Concord - Cedar Plaza Apartments	City of Cedarburg	N142 W6196 Concord Street	11/14/2019
Concord - Cedar Plaza Apartments	City of Cedarburg	N142 W6204 Concord Street	11/14/2019
Concord - Cedar Plaza Apartments	City of Cedarburg	N142 W6212 Concord Street	11/14/2019
Concord - Condos (North Group - East Building)	City of Cedarburg	N143 W6261 Concord Street	11/14/2019
Concord - Condos (North Group - North Building)	City of Cedarburg	N143 W6279 Concord Street	11/14/2019
Concord - Condos (South group - East Building)	City of Cedarburg	N142 W6254 Concord Street	11/14/2019
Concord - Condos (South Group - South Building)	City of Cedarburg	N142 W6286 Concord Street	11/14/2019
Wash Ave - Apartments	City of Cedarburg	W63 N14332 Washington Avenue	11/14/2019

Wash Ave - Apartments	City of Cedarburg	W63 N14344 Washington Avenue	11/14/2019
Wash Ave - Condos (North Group - West Building)	City of Cedarburg	W63 N14354 Washington Avenue	11/14/2019
Wash Ave - Condos (South Group - West Building)	City of Cedarburg	W63 N14316 Washington Avenue	11/14/2019
Cleveland - St. Nicholas Orthodox Church	City of Cedarburg	N65 W6503 Cleveland Street	11/18/2019
Doerr - BMO Harris Bank	City of Cedarburg	W57 N14280 Doerr Way	11/18/2019
Doerr - Carlson Tool West	City of Cedarburg	W57 N14386 Doerr Way	11/18/2019
Doerr - Weil Pump (Wilo)	City of Cedarburg	W57 N14373 Doerr Way	11/18/2019
Evergreen Ct - 4 unit Condos	City of Cedarburg	N87 W6837 Evergreen Court	11/18/2019
Evergreen Ct - 4 unit Condos	City of Cedarburg	N87 W6889 Evergreen Court	11/18/2019
Evergreen Ct - 4 unit Condos	City of Cedarburg	N87 W6979 Evergreen Court	11/18/2019
Evergreen Ct - 4 unit Condos	City of Cedarburg	N89 W6949 Evergreen Court	11/18/2019
Evergreen Ct - 4 unit Condos	City of Cedarburg	N91 W7049 Evergreen Court	11/18/2019
Evergreen Ct - 4 unit Condos	City of Cedarburg	W69 N873 Evergreen Court	11/18/2019
Evergreen Ct - 4 unit Condos	City of Cedarburg	W70 N903 Evergreen Court	11/18/2019
Wash Ave - Baehmann's Golf Center	City of Cedarburg	W73 N1122 Washington Avenue	11/18/2019
Wash Ave - Bell Orthodontics	City of Cedarburg	W68 N930 Washington Avenue	11/18/2019
Wash Ave - Budiac Plumbing, Inc	City of Cedarburg	W68 N940 Washington Avenue	11/18/2019
Wash Ave - Condos (4 Unit)	City of Cedarburg	W68 N915 Washington Avenue	11/18/2019
Wash Ave - Condos (6 Unit)	City of Cedarburg	W68 N903 Washington Avenue	11/18/2019
Wash Ave - Grand Motorsports & Service	City of Cedarburg	W68 N954 Washington Avenue	11/18/2019
Mill - Accuquest Hearing	City of Cedarburg	N54 W6135 Mill Street	11/19/2019
Mill - Creekside Center Common Areas	City of Cedarburg	N54 W6135 Mill Street	11/19/2019
Mill - Dan Garcia	City of Cedarburg	N54 W6135 Mill Street	11/19/2019
Mill - DaVita At Home	City of Cedarburg	N54 W6135 Mill Street	11/19/2019
Mill - Davita Dialysis	City of Cedarburg	N54 W6135 Mill Street	11/19/2019
Mill - Early Beginnings Chiropractic	City of Cedarburg	N54 W6135 Mill Street	11/19/2019
Mill - Edward Jones Financial Advisors	City of Cedarburg	N54 W6135 Mill Street	11/19/2019
Mill - Milwaukee Nephrology	City of Cedarburg	N54 W6135 Mill Street	11/19/2019
Mill - North Shore Eye Health	City of Cedarburg	N54 W6135 Mill Street	11/19/2019
Mill - VACANT	City of Cedarburg	N54 W6135 Mill Street	11/19/2019
Mill - WI Bone & Joint S.C.	City of Cedarburg	N54 W6135 Mill Street	11/19/2019
Mill - Ye Olde Pharmacy	City of Cedarburg	N54 W6135 Mill Street	11/19/2019
Columbia - Briar Patch	City of Cedarburg	N58 W6204 Columbia Road	11/21/2019
Columbia - Cedarburg History Museum	City of Cedarburg	N58 W6194 Columbia Road	11/21/2019

Columbia - Karl Schefft Attorney	City of Cedarburg	N58 W6212 Columbia Road	11/21/2019
Columbia - The Pagoda	City of Cedarburg	N58 W6189 Columbia Road	11/21/2019
Wash Ave - Immanuel Lutheran Church	City of Cedarburg	W61 N498 Washington Avenue	11/21/2019
Columbia - Groth Design Group	City of Cedarburg	N58 W6181 Columbia Road	11/25/2019
Columbia - Harris Bank	City of Cedarburg	N69 W5269 Columbia Road	11/25/2019
Columbia - Harris Bank Annex	City of Cedarburg	N70 W5185 Columbia Road	11/25/2019
Columbia - Hefner's Custard	City of Cedarburg	N71 W5184 Columbia Road	11/25/2019
Columbia - Landmark Feed & Supply	City of Cedarburg	N58 W6181 Columbia Road	11/25/2019
Columbia - Levy & Levy Attorney	City of Cedarburg	N61 W6058 Columbia Road	11/25/2019
Columbia - Muscle & Movement Therapy	City of Cedarburg	N69 W5289 Columbia Road	11/25/2019
Columbia - Paloma Product Marketing	City of Cedarburg	N71 W5216 Columbia Road	11/25/2019
Columbia - Trinity Lutheran Church	City of Cedarburg	N60 W6047 Columbia Road	11/25/2019
Coiumbia - WI Title & Abstract	City of Cedarburg	N61 W6088 Columbia Road	11/25/2019
Highland - Brian Murphy	City of Cedarburg	W53 N582 Highland Drive	11/26/2019
Highland - Cannery Office Area	City of Cedarburg	W53 N594 Highland Drive	11/26/2019
Highland - ChemIndustrial Systems	City of Cedarburg	W53 N560 Highland Drive	11/26/2019
Highland - Dehumidifier Corp. of America (Second Floor)	City of Cedarburg	W53 N550 Highland Drive	11/26/2019
Highland - GAR Storage (Third Floor)	City of Cedarburg	W53 N556 Highland Drive	11/26/2019
Highland - Grand American Restoration (First Floor)	City of Cedarburg	W53 N554 Highland Drive	11/26/2019
Highland - Jack Nueswanger	City of Cedarburg	W53 N568 Highland Drive	11/26/2019
Highland - Joel Manufacturing	City of Cedarburg	W53 N586 Highland Drive	11/26/2019
Highland - The Gem Shop	City of Cedarburg	W53 N580 Highland Drive	11/26/2019
Highland - Wetblasting.com	City of Cedarburg	W53 N564 Highland Drive	11/26/2019
Highland - Zack Becker	City of Cedarburg	W53 N570 Highland Drive	11/26/2019
Evergreen - FIL Church	City of Cedarburg	W67 N622 Evergreen Boulevard	11/27/2019
Evergreen - FIL School	City of Cedarburg	W67 N622 Evergreen Boulevard	11/27/2019
Madison - Norstar Aluminum Molds	City of Cedarburg	W66 N622 Madison Avenue	11/27/2019