CITY OF CEDARBURG MEETING OF COMMON COUNCIL March 29, 2021 – 7:00 P.M.

A regular meeting of the Common Council of the City of Cedarburg, Wisconsin, will be held on **Monday, March 29, 2021 at 7:00 p.m.** The meeting will be held online utilizing the zoom app. Information on how to access the meeting is attached to the meeting packet or can be requested by emailing: mhilvo@ci.cedarburg.wi.us.

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, Robert Simpson, Patricia Thome, Barbara Lythjohan
- 5. STATEMENT OF PUBLIC NOTICE
- 6. <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.
- 7. APPROVAL OF MINUTES March 8, 2021 Common Council minutes*
- 8. PRESENTATION
 - A. Cedarburg Public Library 2020 Annual Report*
- 9. NEW BUSINESS
 - A. Consider request from North Shore United Soccer Club for a utility extension to PWSB fields; and action thereon*
 - B. Consider Ordinance 2021-12 amending sign ordinance as recommended by the Plan Commission; and action thereon*
 - C. Consider bids received for the 2021 Street and Utility construction contract; and action thereon*
 - D. Review of the 2020 Annual Storm Water Compliance Report; and action thereon*

- E. Consider request to obtain a parcel boundary survey for the property frontage just south of Highland Drive bridge over Cedar Creek; and action thereon*
- F. Update on Woolen Mills Dam repairs; discussion only*
- G. Consider License/Permit Applications; and action thereon
 - 1. Consider approval of new Operator License application for the period ending June 30, 2021 for Mallory C. Fox, Julia E. McAndrew, Morgan P. Mueller, Jake J. Shanovich, William J. Walker***
 - 2. Authorize granting of temporary Class "B" licenses to Cedarburg Firemen's Park, Inc. for Maxwell Street Days, Firemen's Park, W65 N796 Washington Avenue, for September 5 and October 3, 2021 from 6:00 a.m. to 10:00 p.m.***
- H. Discussion on Citizen Survey; and action thereon*
- I. Consider payment of bills dated 02/27/2021 through 03/19/2021, transfers for the period 03/01/2021 through 03/26/2021 and payroll for period 02/21/2021 through 03/06/2021 and 03/07/21 through 03/20/21; and action thereon*

9. REPORTS OF CITY OFFICERS AND DEPARTMENT HEADS

A. Administrator's Report*

10. COMMUNICATIONS

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

11. 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. Specifically, to be discussed are items B and C. And pursuant to State Statute 19.85(1)(g) to confer with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. More specifically to discuss items C and D.

- A. Approval of closed session minutes March 8, 2021
- B. Discussion on Hwy 60 Business Park Land Offer

- C. Discussion on Prochnow Landfill
- D. Update on claim involving possible litigation

12. RECONVENE TO OPEN SESSION

A. Consider Hwy 60 business park Land Contract; and action thereon

13. <u>ADJOURNMENT</u>

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 <u>State ex. rel. Badke v. Greendale Village Board, 173 Wis. 2d 553, 494 NW 2d 408 (1993)</u>. This notice does not authorize attendance at either the above meeting or the Badke Meeting but is given solely to comply with the notice requirements of the open meeting law.

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

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

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



CITY OF CEDARBURG PUBLIC MEETING POLICY DURING COVID-19

The City of Cedarburg will begin utilizing **ZOOM**, an online meeting tool, to conduct City meetings. This includes all public meetings. We are cancelling all non-essential meetings and limiting agenda items but there are items that do require decisions to be made so that projects throughout the City can continue or get completed in a timely manner. We will continue to adhere to open meeting laws as set forth by the State of Wisconsin.



Most recently the Wisconsin Department of Justice issued an advisory on March 16, 2020, addressing this issue and stating that: "Governmental bodies typically can meet their open meetings obligations, while practicing social distancing to help protect public health, by conducting meetings via telephone conference calls if the public is provided with an effective way to monitor such calls (such as public distribution, at least 24 hours in advance, of dial-in information for a conference call)." The advisory emphasizes that "When an open meeting is held by teleconference or video conference, the public must have a means of monitoring the meeting. DOJ concludes that, under the present circumstances, a governmental body will typically be able to meet this obligation by providing the public with information (in accordance with notice requirements) for joining the meeting remotely, even if there is no central location at which the public can convene for the meeting.

CITY OF CEDARBURG MEETING PROCEDURES DURING COVID-19 FOR PUBLIC

To download **zoom** on your mobile device, click on one of the following:





Here are the procedures for public to be able to view a meeting live through zoom.

- 1. Contact the City Administrator, Mikko Hilvo, 2 hours in advance of the meeting you wish to attend via zoom by emailing him at mblue.cedarburg.wi.us.
- 2. In your email Subject line please put down the <u>meeting</u> that you wish to attend (example: Common Council Meeting on 3-30-20 at 7:00pm).
- 3. Provide your Name, Address, Email, Phone Number to him via email with a request to join the meeting.
- 4. You will receive an invite to the meeting via email. Click on the invite prior to the meeting being held. The meeting will be open 10 minutes prior to the scheduled meeting start time so you can check your microphone and camera setup.
- 5. All public participants will have their microphone muted.
- 6. If, during public comment, anyone wishes to talk they should request to do so through the chat feature or by using the "hand" to wave at the meeting organizer. The administrator of the meeting will unmute you at the appropriate time and ask you to make your comments.

If you are unable to utilize a computer, iPad, or tablet to view the meeting you can call or email ahead of time and a phone number will be given to you to call in on. If you do call in, we ask that you put your phone on mute when you are not talking. If you need an agenda, we can email one to you.

Contact Info: Mikko Hilvo, City Administrator, mhilvo@ci.cedarburg.wi.us, (262) 375-7917.



CITY OF CEDARBURG MEETING PROCEDURES DURING COVID-19 – FOR STAFF & BOARD MEMBERS

The City of Cedarburg will be utilizing the zoom app to hold public meetings starting March 23, 2020 until April 30, 2020. All meetings will adhere to Wisconsin Open Meetings Law. The zoom app provides an option for the public to join the meeting via computer, iPad, tablet, or phone. Meetings will also be recorded and made available through our Clerks office for viewing at a later time.

Here are the procedures for staff and board members to utilize **zoom**.

- 1. The City Administrator, Mikko Hilvo, will email a meeting invite to each staff and board member 24 hours prior to the meeting.
- 2. If another staff member, council member, or presenter needs access to the meeting and the ability to discuss an item they should request to get a meeting invite by emailing mhilvo@ci.cedarburg.wi.us at minimum 6 hours prior to the meeting.
- 3. In your email Subject line please put down the <u>meeting</u> that you wish to attend. (Example: Common Council Meeting on 3-30-20 at 7:00pm)
- 4. Provide your Name, Address, Email, Phone Number and reason for attending the meeting to the administrator.
- 5. All agendas and documents that need to be shared during the meeting will be sent to members ahead of time and also provided electronically to the meeting organizer (City Administrator).
- 6. All meetings will be open 10 minutes prior to the scheduled meeting start time so you can check your microphone and camera setup.
- 7. All staff and/or board members will have their microphones on unless they mute it themselves. All public participants will have their microphone muted except during public comments or if they use the chat feature asking the administrator for permission to speak.
- 8. All Votes will be done through roll call.

If you are unable to utilize a computer, iPad, or tablet to participate in the meeting you can call or email ahead of time and a phone number will be given to you to call in on. If you do call in, we ask that you put your phone on mute when you are not talking. If you need an agenda, it can be emailed to you.

Contact Info: Mikko Hilvo, City Administrator, mhilvo@ci.cedarburg.wi.us, (262) 375-7917.

CC20210308-1 UNAPPROVED

CITY OF CEDARBURG COMMON COUNCIL March 8, 2021

A regular meeting of the Common Council of the City of Cedarburg, Wisconsin, was held online on Monday, March 8, 2021, utilizing the Zoom app.

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, Patricia Thome, Robert

Simpson, Barbara Lythjohan

Also Present - City Administrator Mikko Hilvo, City Attorney Michael Herbrand,

Deputy City Clerk Amy Kletzien, Finance Director/Treasurer Christy Mertes, Director of Engineering and Public Works Mike Wieser, Police Chief Thomas Frank, interested citizens and news

media.

STATEMENT OF PUBLIC NOTICE

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

COMMENTS AND SUGGESTIONS FROM CITIZENS - None

APPROVAL OF MINUTES

Motion made by Council Member Thome, seconded by Council Member Bublitz, to approve the February 16, 2021 Joint Common Council/Town Board minutes and the February 22, 2021 Common Council minutes. Motion carried without a negative vote.

NEW BUSINESS

CONSIDER RECOMMENDATION OF POLICE CHIEF TO DENY NEW OPERATORS LICENSE APPLICATION OF TRINITY CARLSON; AND ACTION THEREON

Police Chief Frank stated that he was recommending the license application for Trinity Carlson be denied based on her arrest and conviction record.

Motion made by Council Member Bublitz, seconded by Council Member Simpson, to deny the new Operator license application for Trinity Carlson based on Police Chief Frank's recommendation. Motion carried without a negative vote.

DISCUSSION ON IMPACT FEE STUDY; AND ACTION THEREON

Finance Director/Treasurer Mertes explained that the last impact fee study for the City was completed in 2012 by Baker Tilly. Through the study the need for the fees is justified, the fees are calculated and, in some cases, a total amount to be collected is set. For the Police Department and the Library, the fee was based on the debt financed for the building construction. In 2020 the City reached that total for the Police Department. Instead of refunding the fees collected over the amount necessary, Staff is recommending a new study be completed to evaluate the needs of the Police Department and other departments in the future due to the continuing growth of the City. The impact fee study would cover the Parks, Police, Library and Water Recycling Reserve Capacity impact fees.

Finance Director/Treasurer Mertes explained that three proposals were received from three firms: Baker Tilly (\$29,500), Ehlers (\$22,500), and Ruekert & Mielke (\$28,000).

Council Member Verhaalen confirmed with Finance Director/Treasurer Mertes that \$30,000 would need to be returned. When asked by Council Member Verhaalen if the \$30,000 could be used to pay for the impact fee study, Finance Director/Treasurer Mertes replied that it cannot.

In answer to Council Member Burkart's question, Finance Director/Treasurer Mertes stated that there are no glaring differences in the impact fee proposals.

In answer to Council Member Bublitz's question, Finance Director/Treasurer Mertes said there is no reason not to hire Ehlers for the impact fee study.

Motion made by Council Member Verhaalen, seconded by Council Member Thome, to approve an Impact Fee study to be completed by Ehlers in an amount not to exceed \$22,500. Motion carried without a negative vote.

CONSIDER ORDINANCE NO. 2021-07 APPROPRIATING FUNDS IN THE GENERAL FUND FOR AN IMPACT FEE STUDY; AND ACTION THEREON

Motion made by Council Member Verhaalen, seconded by Council Member Thome, to approve Ordinance No. 2021-07 appropriating funds in the General Fund for an Impact Fee study. Motion carried without a negative vote.

CONSIDER RECOMMENDATION FROM FINANCE COMMITTEE REGARDING FC-5 GENERAL FUND BALANCE POLICY; AND ACTION THEREON

Finance Director/Treasurer Mertes explained that Policy FC-5 has not been updated or revised since it was adopted in 1989. The Finance Committee is recommending a change be made to the level of unassigned fund balance for the General Fund. Currently the amount is based on a minimum of 2 months (=17%) and a maximum of 3 months (=25%) of the ensuing year's operating budget. The Committee is recommending the change from number of months to a percentage and an increase to both the minimum and maximum level to 20% and 35% respectively. The Committee has also made a recommendation as to how the fund balance should be used.

Council Member Arnett stated that a percentage is more accurate.

In answer to Mayor O'Keefe's question, Finance Director/Treasurer Mertes stated that the fund balance will still be within the normal policy and this is just a different way of measuring.

Motion made by Council Member Bublitz, seconded by Council Member Arnett, to approve the changes to Policy FC-5 as recommended by the Finance Committee. Motion carried without a negative vote.

CONSIDER RECOMMENDATION FROM FINANCE COMMITTEE REGARDING FC-10 FUND BALANCE POLICY; AND ACTION THEREON

Finance Director/Treasurer Mertes explained that the last time FC-10 was updated was in 2012 when there were changes made to how fund balance was categorized by the Governmental Accounting Standards Board (GASB). The Finance Committee is only recommending the deletion of a sentence in the first paragraph because there are different levels of fund balance.

Motion made by Council Member Arnett, seconded by Council Member Lythjohan, to approve the changes to Policy FC-10 as recommended by the Finance Committee. Motion carried without a negative vote.

CONSIDER AWARD OF CONTRACT FOR THE HWY. 60 BUSINESS PARK ROADWAY CONTRACT; AND ACTION THEREON

Director Wieser explained that staff advertised and received bids for the Hwy. 60 Business Park roadway work. This contract entails the construction of the Business Park internal roadway, improvements to STH 60 and the 5 Corners intersection as required by the DOT. A total of four bids were received, with the low bid submitted by Wondra Construction in the amount of \$1,415,131.61. This bid is well below the engineer's estimate and is in line with the TIF budget. Wondra Construction has previously been awarded the Hwy 60 Business Park Utility contract.

In answer to Mayor O'Keefe's question, City Attorney Herbrand explained that if the contractor goes over budget, it will need to be approved by the Common Council.

Motion made by Council Member Burkart, seconded by Council Member Thome, to award the contract for the Hwy. 60 Business Park Roadway contract to Wondra Construction in an amount not to exceed \$1,415,131.61. Motion carried without a negative vote.

CONSIDER AWARD OF CONTRACT FOR THE 2021 SIDEWALK REPLACEMENT PROGRAM; AND ACTION THEREON

Director Weiser explained that staff advertised and received bids for the 2021 Sidewalk Replacement Program. This contract entails the replacement of sidewalk slabs that have been deemed defective according to the City's Sidewalk Replacement Policy. The program focuses on the Georgetown Subdivision and spreads to other areas throughout the City due to resident requests. One bid was received from Forward Equipment LLC for \$65,170, which is over the budgeted amount. Staff is recommending award of the 2021 Sidewalk Replacement contract to Forward Equipment LLC but to reduce the project to not exceed the budget of \$45,000.

In answer to Council Member Simpson's question, Director Wieser explained that there is a lot of this type of work available this year. Port Washington's project is four times larger than Cedarburg's and they only received one bid, as well.

In answer to Council Member Verhaalen's question, Director Weiser replied that he will determine what work should be done within the budget amount.

Council Member Verhaalen asked if there was a grading system for sidewalks similar to the street grading. Director Wieser replied that there is not a grading system for sidewalks; however, there is a policy in place that outlines and helps him determine which sidewalks should be replaced.

City Attorney Herbrand stated that there is a good policy in place for Sidewalk Replacements and the Common Council should consider awarding the bid, rejecting the bid, or rebidding the project.

Motion made by Council Member Bublitz, seconded by Council Member Thome, to award the 2021 Sidewalk Replacement Program to Forward Equipment in an amount no to exceed \$65,170. Motion carried without a negative vote.

CONSIDER ORDINANCE 2021-11 OUTDOOR AMPLIFIED SOUND AND MUSIC PERMIT; AND ACTION THEREON

City Administrator Hilvo presented revised Ordinance No. 2021-11 to be in effect for 2021 based on the Common Council and community input provided at the February 22 meeting. He highlighted that any amplified music or sound exceeding 80 decibels will require a permit under this subsection, the annual permit fee will be \$250, and all requests for amplified music or sound shall be approved by the Plan Commission and the Common Council and will be limited to two (2) events per week.

In answer to Council Member Burkart's question, City Administrator Hilvo explained that there is not a time limit on an event. Council Member Burkart stated that she would prefer evening hours only, or a time limit per event. Council Member Bublitz suggested that an event be limited to four hours.

Police Chief Frank expressed concern for enforcing decibel levels. The Department will only purchase one reader, which may create some issues that will need to be worked through.

In answer to Council Member Bublitz's question, City Administrator Hilvo explained that the events should be self-monitored by the event holder. Officers should only check decibels when there are issues are complaints.

Mayor O'Keefe stated that measuring decibel levels is less ambiguous and will benefit the officers.

Police Chief Frank stated that his Department is willing to enforce decibel levels for one year and will come back to the Common Council if they are experiencing problems.

It was the consensus of the Common Council to limit each event to four (4) hours.

Michelle Tietz from Lime Cantina explained that she downloaded an app on her phone to measure decibel levels and it was easy to do and the levels remained between 80 - 85 decibels.

Council Member Thome expressed concern for hearing music eight blocks away from downtown, near her home, and is in favor of measuring decibel levels.

Council Member Bublitz asked the public and businesses to be courteous to one another, as this will be another summer when people want to be outside. It is important to support and help local businesses stay afloat.

Council Member Arnett asked if it was necessary to have approval from the Plan Commission and the Common Council for an Amplified Music permit, as this seems cumbersome and time consuming. City Administrator Hilvo stated that this is the current process.

Council Member Thome opined that the Plan Commission has the expertise and history to evaluate Amplified Music applications and that businesses can plan ahead to allow for the meetings.

Council Member Bublitz agreed with Council Member Arnett that the Common Council can evaluate and issue an Amplified Music permit without prior Plan Commission approval.

Council Member Simpson questioned if there should be consequences for too many citations and how many that would be. It would be beneficial for the business owner to have this information.

City Attorney Herbrand opined that it was fair to set a limit for citations. He suggested that three citations could lead to revocation.

Samantha Landre of the Cedarburg Art Museum asked if the Police Department was willing to do a test with the Art Museum and help them calibrate their equipment. Police Chief Frank said that it would be good to test the different equipment and help the business owners stay compliant.

In answer to Michelle Tietz's question, City Administrator Hilvo stated that if a business wanted amplified music at lunch and dinner on the same day, that it would be two events. An event could always be supplemented with acoustical music beyond the four-hour limit.

In answer to Council Member Thome's question, City Attorney Herbrand stated that there is no legal requirement to go through the Plan Commission with the Amplified Music applications.

Mayor O'Keefe stated that this is a reasonable template for the Amplified Music Permit application process, and it can always be changed.

Council Member Bublitz confirmed the following changes: an event will be four hours, Plan Commission review will be eliminated, three citations could lead to revocation of permit, and each business will be allowed two events per week with notification.

Council Member Arnett asked if recalibration of equipment was cumbersome and could be eliminated.

Council Member Lythjohan opined that calibration once each year, rather than every six months, would be less cumbersome.

City Attorney Herbrand stated that calibration of equipment helps with enforcement.

It was the consensus of the Common Council to change the calibration period to 9 months.

Motion made by Council Member Arnett, seconded by Council Member Burkart, to approve Ordinance No. 2021-11 Outdoor Amplified Sound and Music permit as amended: remove Plan Commission approval (e)(4); must be calibrated every 9 months (e)(8)(c); limited to three citations before permit is revoked (e)(8)(d); each organization or business is allowed a maximum of two (2) days per week, limited to four hours each day, for amplified music or sound (e)(10). Motion carried without a negative vote.

DISCUSSION ON IN-PERSON/ZOOM CITY MEETINGS; AND ACTION THEREON

Mayor O'Keefe asked for a consensus on beginning in-person meetings.

After a lengthy discussion, it was determined that the Common Council will begin hybrid meetings allowing in-person meetings with the zoom component available on June 14, 2021. This will allow a two-week period after the time it is expected that most people will be vaccinated, by the end of May 2021.

Motion made by Council Member Bublitz, seconded by Council Member Simpson, to begin hybrid Common Council meetings on June 14, 2021. Motion carried without a negative vote.

CONSIDER FOURTEENTH-AMENDED AGREEMENT FOR THE OPERATION OF THE MID-MORAINE MUNICIPAL COURT; AND ACTION THEREON

City Administrator Hilvo explained that the City of Cedarburg is a member of the Mid-Moraine Municipal Court and as such shall approve any changes to the agreement. The changes recommended are in line with how the court currently operates.

Motion made by Council Member Lythjohan, seconded by Council Member Bublitz, to approve the fourteenth-amended agreement for the operation of the Mid-Moraine Municipal Court. Motion carried without a negative vote.

CONSIDER EXTENSION OF ALCOHOL PREMISE DESCRIPTION FOR THE SHINERY, W63 N678 WASHINGTON AVENUE, CEDARBURG, WI 53012, TROY REISSMAN, AGENT, FOR AN OUTDOOR TENT LOCATED IN THE DRIVEWAY ON THE NORTHSIDE OF THE SHINERY DURING STRAWBERRY FESTIVAL AND WINE & HARVEST FESTIVAL ONLY; AND ACTION THEREON

Motion made by Council Member Arnett, seconded by Council Member Burkart, to allow the extension of the alcohol premise description for The Shinery, W63 N678 Washington Avenue,

Cedarburg, WI 53012, Troy Reissman, agent, for an outdoor tent located in the driveway on the northside of The Shinery during Strawberry Festival and Wine & Harvest Festival only. Motion carried without a negative vote.

CONSIDER RESOLUTION NO. 2021-05 AUTHORIZING THE SALE OF OUTLOT 1 OF CERTIFIED SURVEY MAP NO. 2811, TAX KEY 13-034-14-000.02; AND ACTION THEREON

City Attorney Herbrand stated that this item was approved by the Common Council at the February 23 meeting. This action resolves the authorization of the sale and allows City Administrator Hilvo to sign the closing documents.

Motion made by Council Member Burkart, seconded by Council Member Bublitz, to adopt Resolution No. 2021-05 authorizing the sale of outlot 1 of Certified Survey Map No. 2811, Tax Key 13-034-14-000.02. Motion carried without a negative vote.

CONSIDER LICENSE/PERMIT APPLICATIONS; AND ACTION THEREON

Motion made by Council Member Bublitz, seconded by Council Member Lythjohan, to approve new Operator License application for the period ending June 30, 2021 for Rebecca Blau; and action thereon

CONSIDER PAYMENT OF BILLS DATED 01/30/2021 THROUGH 02/26/2021, TRANSFERS FOR THE PERIOD 02/13/2021 THROUGH 02/28/2021 AND PAYROLL FOR PERIOD 02/07/2021 THROUGH 02/20/2021; AND ACTION THEREON

Council Member Verhaalen questioned the transfer of the Cedarburg School District tax settlement. City Administrator Hilvo said this was a normal process to collect the money and transfer it to the School District.

Motion made by Council Member Burkart, seconded by Council Member Verhaalen, to approve payment of bills dated 01/30/2021 through 02/26/2021, transfers for the period 02/13/2021 through 02/28/2021 and payroll for the period 02/07/2021 through 02/20/2021. Motion carried without a negative vote.

ADMINISTRATOR'S REPORT

City Administrator Hilvo reported that the Fire Shared Services Report that was prepared by the Wisconsin Policy Forum will be presented on Thursday, March 11 at 6:00 p.m. via a webinar, and will be posted for the public on Friday, March 12.

A Joint Town Board/Common Council meeting is scheduled for April 7, 2021 at Town Hall to discuss Fire shared services.

COMMENTS AND SUGGESTIONS FROM CITIZENS - None

COMMENTS AND ANNOUNCEMENTS BY COUNCIL MEMBERS

Council Member Arnett stated that current statistics show that progress is being made against COVID19. More people are being vaccinated daily and the number of cases is decreasing. He also stated that the Zarling property will be vacated soon and will be a great asset to the community, with its public access to the Milwaukee River. He encouraged the Council Members to provide their input on uses for the property.

MAYOR REPORT

Mayor O'Keefe encouraged the Council Members to read the Fire Shared Services Report.

<u>ADJOURNMENT – CLOSED SESSION</u>

Motion made by Council Member Burkart, seconded by Council Member Lythjohan, to adjourn to closed session at 8:55 p.m. 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 consider cellular tower lease with T-Mobile for location on the monopole constructed on Western Avenue. Approval of February 22, 2021 closed session minutes. Motion carried on a roll call vote with Council Members Bublitz, Arnett, Burkart, Verhaalen, Simpson, Thome and Lythjohan voting aye.

RECONVENE TO OPEN SESSION

Motion made by Council Member Thome, seconded by Council Member Burkart, to reconvene to open session at 9:14 p.m. Motion carried on a roll call vote with Council Members Bublitz, Arnett, Burkart, Verhaalen, Simpson, Thome, and Lythjohan voting aye.

DISCUSSION AND POSSIBLE ACTION ON CELLULAR TOWER LEASE WITH T-MOBILE FOR LOCATION ON THE MONOPOLE CONSTRUCTED ON WESTERN AVENUE; AND ACTION THEREON

Motion made by Council Member Bublitz, seconded by Council Member Burkart, to approve a cellular tower lease with T-Mobile for location on the monopole constructed on Western Avenue. Motion carried without a negative vote.

ADJOURNMENT

Motion made by Council Member Arnett, seconded by Council Member Lythjohan, to adjourn the meeting at 9:17 p.m. Motion carried without a negative vote.

Amy D. Kletzien, MMC/WCPC Deputy City Clerk

CEDARBURG PUBLIC LIBRARY ANNUAL REPORT FOR 2020

ESSENTIAL SERVICE

139,966 PHYSICAL ITEMS CHECKED OUT

We heard many great comments about the library being a lifeline during the pandemic. We are happy to be open for you to visit in person, or pickup your materials by curbside.

WIFI FOR ALL 18,008 USES

We expanded the reach of our wifi outside the library's walls and into the parking lot. Wifi is essential for work, school, job hunting, and communication. Parking lot users told us how valuable this is to them.

3,663 RESEARCH QUESTIONS

Help with filling out job applications, resume writing, financial aid, tax assistance, local history or any research; our professional librarians take pride in helping people when they have nowhere else to turn.

53,137 USES OF ELECTRONIC RESOURCES

We saw a huge uptick in the use of our e-books, e-audiobooks, research databases, Ancestry, Kanopy streaming service for documentaries and educational resources. Thank you for letting us know how essential these resources are to you.

74,061 VISITS

Many people still prefer to come into the library and retrieve their materials. For some, we are their only human contact for the day. While we cannot do our normal in-person programming, regular library visits have helped improve many community members lives, thanks for letting us know! We averaged over 6,000 visits a month.

4,894 VIRTUAL PROGRAM ATTENDANCE

Our staff was creative during the pandemic and made online programs for ALL ages. Storytimes for little ones and Memory Cafes for our special seniors. Thank you for letting us know how vital these are for you and your loved ones. We had 24,608 views of our pre-recorded programs.

FUNDING

The library is funded primarily through property taxes. Per capita is \$62.80. For the cost of 3 books, Cedarburg residents have access to well over 1 million books in the Monarch Library System and the shared resources of 32 libraries in Ozaukee, Sheboygan, Dodge and Washington Counties along with Lakeland College.

CEDARBURG PUBLIC LIBRARY ANNUAL REPORT FOR 2020

ESSENTIAL SERVICE

E-BOOKS AND E-AUDIOBOOKS

Wisconsin's Digital Library
(https://wplc.overdrive.com/) provides
free ebooks and digital audiobooks to
holders of Wisconsin public library
cards. Ask us how!

MONARCH 2 GO APP

Can't find your library card? Use the Monarch 2
Go app to check out books, check your account,
place holds, renew materials and more!
Works for all 32 libraries.

MEDICI TV

View classical performances from symphonies, orchestras, operas and more from around the world in the comfort of your own home. Your library card will take you anywhere!

ONE APP

Use the Libby app to quickly get to ebooks, digital audiobooks and digital magazines.

Find the free app in the app store on your device.

CREATIVEBUG ONLINE ARTS AND CRAFTS CLASSES

Creativebug is the number one inspirational resource for DIY, crafters and makers.

Access it with your library card and see what you can create!

GALE COURSES

Learn something new with 360+
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CITY OF CEDARBURG

MEETING DATE: March 29, 2021 ITEM NO: 9.A.

TITLE: Consider request from North Shore United Soccer Club for a utility extension to PWSB fields; and action thereon

ISSUE SUMMARY: North Shore United Soccer Club is looking to potentially build a small indoor practice facility at their PWSB field location on Washington Ave - N. Cedarburg Rd. That land is located in the City of Mequon. Before they move forward with any additional planning for this facility they would need to know if the City of Cedarburg would be willing to extend utilities to the building. If the extension is approved, they would then be required to work with the City of Mequon to get approvals for the building. City staff would also work with Mequon to create an amendment to a previous Intergovernmental Cooperation Agreement, dated February 12, 1986, between the two municipalities (copy attached). The cost of the utility extension would be paid by North Shore United.

STAFF RECOMMENDATION: Staff recommends allowing the extension, subject to reaching an amended Intergovernmental Cooperation Agreement with the City of Mequon to amend the previous agreement related to the property.

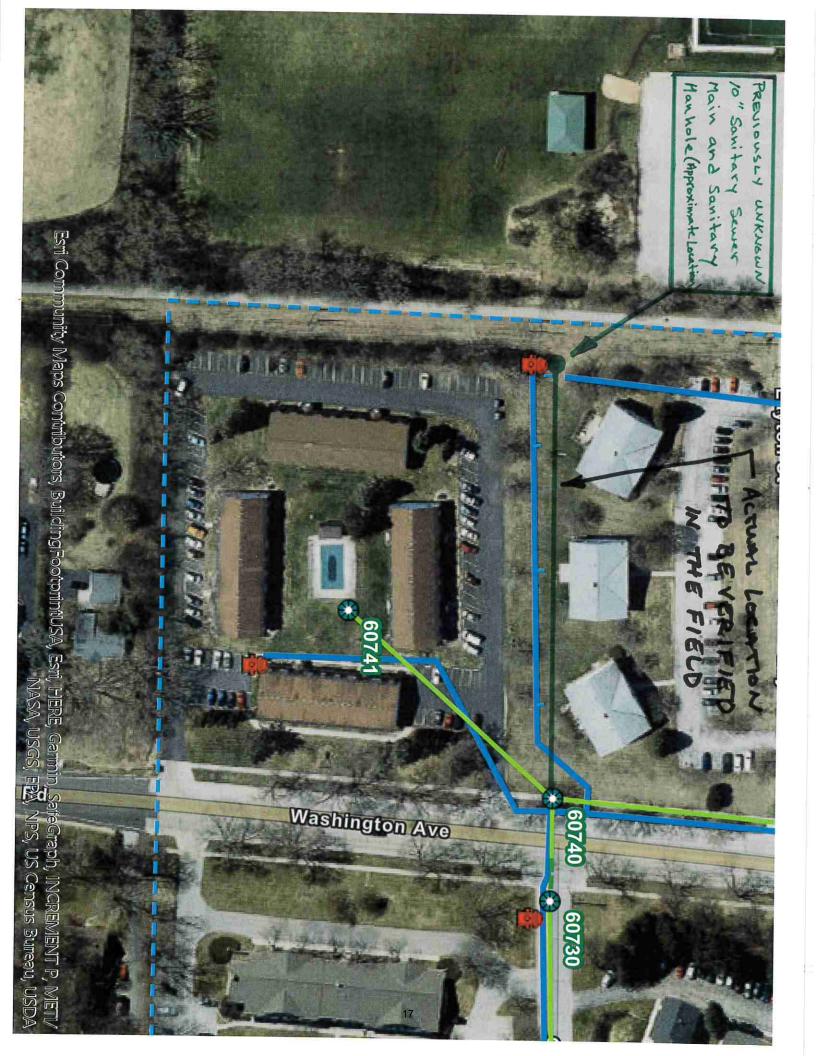
BOARD, COMMISSION OR COMMITTEE RECOMMENDATION: none

BUDGETARY IMPACT: Potential revenue to the Utilities (Water/Sewer).

ATTACHMENTS: Map of proposed building site, Map of current utilities near the site, Mequon agreement

INITIATED/REQUESTED BY: Joe Hammas, North Shore United

FOR MORE INFORMATION CONTACT: Mikko Hilvo, City Administrator



Google Maps



Imagery ©2021 Maxar Technologies, U.S. Geological Survey, USDA Farm Service Agency, Map data ©2021 100 ft

Measure distance

Total area: 39,383.29 ft² (3,658.83 m²) Total distance: 795.32 ft (242.41 m)

13-003-6-086,00

INTERGOVERNMENTAL COOPERATION AGREEMENT

THIS AGREEMENT made and entered into as of this <a href="https://doi.org/10.1001/journal.com/linearing-new-mass-schemes-new-mass-new-mass-schemes-new-mass-schemes-new-mass-schemes-new-mass-sche

WITNESSETH

WHEREAS, St. Mary's Hospital of Milwaukee desires to purchase an approximately twenty-five and nine/tenths (25.9) acre parcel of land located near the intersection of Pioneer Road and Highway 57 in the City of Mequon, Ozaukee County, Wisconsin and when combined with an approximately 66' x 360' piece of land owned by Wisconsin Electric Power Company, is immediately contiguous to the City of Cedarburg (which parcel is located west of Highway 57 and fronts on the south side of Pioneer Road and is described more particularly on Exhibit A attached hereto; such parcel is hereinafter referred to as the "Parcel"); and

WHEREAS, St. Mary's Hospital of Milwaukee proposes to construct an ambulatory care center on an approximately four (4) acre parcel of land located in the northeast corner the Parcel, (the four (4) acre parcel, which is immediately contiguous to the City of Cedarburg, is described more particularly in Exhibit B attached hereto and is hereinafter of Milwaukee intends to hold the remaining twenty-one and nine/tenths (21.9) acres of the Parcel for future development of additional health care facilities (the twenty-one and nine/tenths acre parcel is described more particularly in Exhibit C hereto and is hereinafter referred to as the "21.9 acres parcel"); and

WHEREAS, the City of Mequon does not currently have available, nor is it expected in the foreseeable future that it will have available, municipal sanitary sewer or water service to meet the needs of the proposed ambulatory care center on the 4 acre parcel or potential future development on the 21.9 acre parcel; and

WHEREAS, the City of Cedarburg operates a municipal utility providing sanitary sewer and water service to customers within its service area; and

WHEREAS, due to the proximity of the Parcel to the City of Cedarburg, it is most expedient and efficient for the City of Cedarburg to provide sanitary sewer and water service to the Parcel; and

WHEREAS, a valid petition for detachment of the 4 acre parcel from the City of Mequon has been filed with the City Clerk of the City of Mequon and also a valid petition for attachment of the 4 acre parcel to the City of Cedarburg has been filed with the City Clerk of the City of Cedarburg; and

WHEREAS, in recognition of the need for increased health care services to serve the requirements of the residents of Ozaukee County and particularly the residents of the City of Mequon and the City of Cedarburg, the parties hereto desire to enter this agreement pursuant to the provisions of Section 66.30 of the Wisconsin Statutes (entitled "Intergovernmental Cooperation") whereby the 4 acre parcel is to be detached from the City of Mequon and attached to the City of Cedarburg and the City of Cedarburg agrees to extend municipal sanitary sewer and water service to the entire Parcel, including specifically to the 21.9 acre parcel that will remain within the City of Mequon, all on and subject to the terms and conditions of this Agreement; and

WHEREAS, it is the intent of the Common Councils of Mequon and Cedarburg that any further development of health care facilities on the 21.9 acre parcel would not involve the detachment of lands from the City of Mequon.

NOW, THEREFORE, in consideration of the mutual promises and covenants and other good and valuable consideration the sufficiency of which is hereby acknowledged, the parties hereto, being legally advised in the premises and intending to be bound, agree as follows:

- 1. Pursuant to the provisions of Section 66.022 of the Wisconsin Statutes, the City of Mequon, by a vote of three-fourths of all the members of the governing body of the City of Mequon, shall enact an ordinance detaching the 4 acre parcel from the City of Mequon for attachment to the City of Cedarburg.
- 2. Pursuant to the provisions of Secion 66.022 of the Wisconsin Statutes, the City of Cedarburg, by a vote of three-fourths of all the members of the governing body of the City of Cedarburg, shall enact an ordinance attaching the 4 acre parcel to the City of Cedarburg.

- 3. The City of Cedarburg agrees and commits to permanently provide to the 4 acre parcel and the ambulatory care center to be constructed thereon all needed sanitary sewer and water service to ensure proper operation of such ambulatory care center.
- Pursuant to Section 66.30 of the Wisconsin Statutes, the City of Cedarburg agrees to service the 21.9 acre parcel with sanitary sewer and water service, provided that such parcel can be serviced from the sewerage treatment facilities in existence at the time of the application for such service, and further provided, subject to the provisions below that the City of Cedarburg shall be under no obligation to expand its sanitary sewer facilities solely to accomodate health care facilities constructed on the 21.9 acre parcel. If there is a question at the time of the application as to the capability of the sanitary sewer facilities to service the 21.9 acre parcel, the decision of the Department of Natural Resources in that regard shall be binding on the parties. In the event that, at the time of any proposed development of the 21.9 acre parcel there is not adequate sewer capability to serve such development, the City of Cedarburg agrees to provide sanitary sewer service if the owner of said 21.9 acre parcel, in its sole discretion, agrees to pay for improvements to the system to ensure adequate capability. This Agreement will remain in effect until such time as sanitary sewer service is made available to the 21.9 acre parcel by the City of Mequon. Facilities constructed upon the 21.9 acre parcel that are serviced by the City of Cedarburg will continue to be so serviced unless changed by mutual agreement of the City of Mequon, the City of Cedarburg and the owner of the 21.9 acre parcel.
- The undertaking and commitment by the City of 5. Cedarburg to provide sanitary sewer and water services (subject to the limitation with respect to the 21.9 acre parcel noted above) is to treat the entire Parcel as if it were within the corporate limits of the City of Cedarburg and the service area of the sanitary sewer and water service systems for purposes of the provision of such services. The City of Cedarburg shall be entitled to charge the users of such service in accordance with its normal and customary practice. It is understood that St. Mary's Hospital of Milwaukee will bear all costs of connecting the proposed ambulatory care center and any other facilities contemplated by this Agreement to a point in the City of Cedarburg where municipal sanitary sewer and water systems have capability adequate for the proposed construction. In no case will the costs of

connection, user fees or increasing capability be the responsibility of the City of Mequon.

- 6. The Common Councils of the City of Cedarburg and the City of Mequon recognize that certain approvals and agreements are necessary to fulfill the provisions hereof and hereby commit to take all reasonable measures to obtain such approvals and agreements.
- 7. The City of Cedarburg and the City of Mequon enter this Agreement in recognition of the unique circumstances present in this situation, which include the detachment/attachment of land, the extension of municipal services into a neighboring municipality, the tax exempt status of the entity proposing the project and the humanitarian interests at stake in developing health care facilities. Neither party intends by its action to create any precedent either for the future detachment of other land or for the future extension of utility service beyond its municipal boundaries.
- 8. If any provision hereof is deemed invalid or unenforceable for any reason, the remaining provisions hereof shall be fully enforceable in accordance with their terms; provided, however, that this Agreement shall not be effective until enactment, pursuant to Section 66.022 of the Wisconsin Statutes, of the detachment and attachment ordinances referred to above.
- 9. Each party recognizes and understands that, following completion of the detachment/attachment process, the municipal ordinances of the City within whose corporate boundaries each parcel is located will necessarily apply to such parcel and development thereon. The City of Mequon and the City of Cedarburg recognize that they may desire to negotiate an agreement setting forth each City's responsibility to provide police and fire services to the 21.9 acre parcel when the nature of any development on such parcel becomes known. Each City agrees to have representatives meet and discuss such issue when the specific circumstances concerning development of the 21.9 acre parcel are finalized, but under no circumstances can this be construed or interpreted as any agreement in principle or otherwise.

10. This Agreement has been approved by a three-quarters vote of all the members of the Common Council of the City of Mequon and of the City of Cedarburg.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the day and year first written above.

City Of MEQUON

City Of CEDARBURG

Mayor

Countersigned

City Clerk

City Clerk

City Attorney

City Attorney

City Attorney

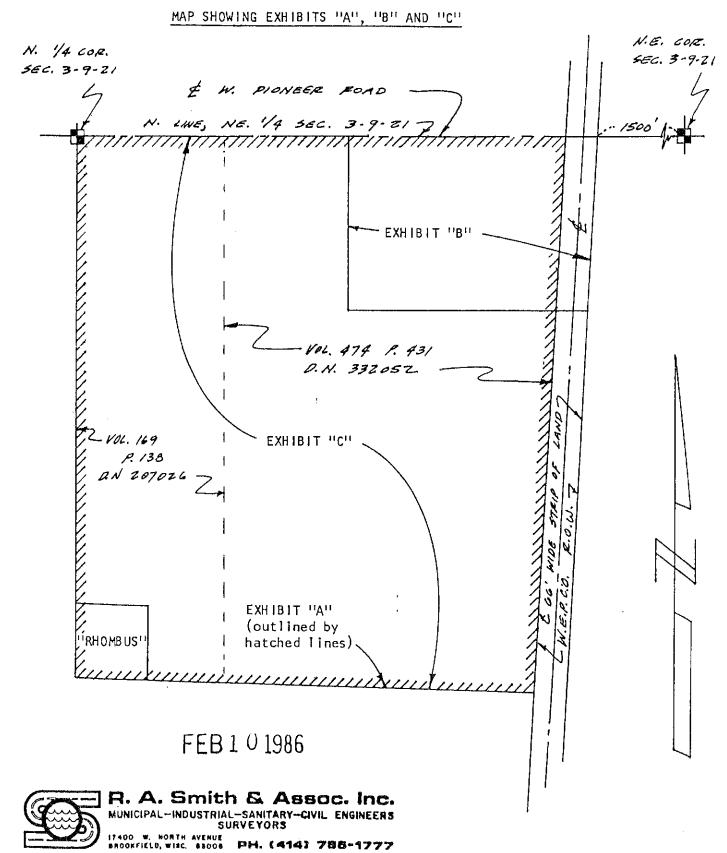


EXHIBIT "A"

All that part of the Northwest One-quarter (1/4) of the Northeast One-quarter (1/4) of Section Three (3), Town Nine (9) North, Range Twenty-one (21) East, City of Mequon, Ozaukee County, Wisconsin, bounded and described as follows:

Commencing at the Northeast corner of said Section 3; thence West, 1600 feet, more or less, along the North line of said Northeast One-quarter Section to the West line of a 66 foot wide strip of land (the center line of which is described in a warranty deed in Volume 49 of Deeds on Pages 399 and 400 and as recorded in Document Number 66921 in the office of the Register of Deeds of said Ozaukee County and to the point of beginning; thence West, 1035 feet, more or less, along the North line of said Northeast One-quarter Section, along the North of a parcel of land described in Volume 474 of Deeds on Page 431 and recorded as Document Number 332052, and along the North line of a parcel of land described in Volume 169 of Deeds on Page 138 and recorded as Document Number 207026 to the Northwest corner of said Northeast One-quarter Section; thence South, 1104.84 feet along the West line of said Northeast One-quarter Section to the Southwest corner of said parcel of land described in said Document Number 207026; thence East, 950 feet, more or less, along the South line of said parcel of land described in said Document Number 207026 and along the South line of said parcel of land described in said Document Number 332052 to above said West line of said 66 foot wide strip of land; thence Northerly, 1150 feet, more or less, along said West line of the point of beginning.

Containing 25.9 acres of land, more or less.

EXHIBIT "B"

All that part of the Northwest One-quarter (1/4) of the Northeast One-quarter (1/4) of Section Three (3), Town Nine (9) North, Range Twenty-one (21) East, City of Mequon, Ozaukee County, Wisconsin, bounded and described as follows:

Commencing at the Northeast corner of said Section 3; thence West, 1500 feet, more or less, along the North line of said Northeast One-quarter Section to the East line of 66 foot wide strip of land which is described in a warranty deed in Volume 49 of Deeds on Page 398 and recorded as Document Number 66920 in the office of the Register of Deeds of said Ozaukee County, to the Westerly boundary of the City of Cedarburg and to the point of beginning; thence continuing West, 494.00 feet along said North line; thence South, at right angles to said North line, 360 feet, more or less; thence East, 475 feet, more or less, parallel with said North line to said East line of said 66 foot wide strip of land and to said Westerly boundary of the City of Cedarburg; thence Northerly, 360 feet, more or less, along said East line and along said Westerly boundary to the point of beginning.

Containing 4.000 acres of land.

It is intended by this legal description to describe a 4.000 acre parcel of land which lies partly within a parcel of land described in Volume 49 of Deeds on Page 398 and recorded as Document No. 66920 in the office of the Register of Deeds said Ozaukee County, partly within a parcel of land described in Volume 49 of Deeds on Pages 399 and 400 and recorded as Document Number 66921 in said office, and partly within a parcel of land described in Volume 474 of Deeds on Page 431 and recorded as Document No. 332052 in said office. Said 4.000 acre parcel of land is bounded as follows: On the East by said East line of said 66 foot wide strip of land; on the North by the North lines of said three above listed parcels of land; on the West by a line which is perpendicular to said North lines and which is located 494.00 feet West of said East line as measured along said North lines; and on the South by a line which is South of and parallel to said North lines and which is located in such a position so as to have the parcel of land contain 4.000 acres of land.

EXHIBIT "C"

All that part of the Northwest One-quarter (1/4) of the Northeast One-quarter (1/4) of Section Three (3), Town Nine (9) North, Range Twenty-one (21) East, City of Mequon, Ozaukee County, Wisconsin, bounded and described as follows:

Commencing at the Northeast corner of said Section 3; thence West, 1500 feet, more or less, along the North line of said Northeast One-quarter Section to the East line of a 66 foot wide strip of land which is described in a warranty deed in Volume 49 of Deeds on Page 398 and recorded as Document Number 66920 in the office of the Register of Deeds of said Ozaukee County and to the Westerly boundary of the City of Cedarburg; thence continuing West, 494.00 feet along the North line of said Northeast One-quarter Section, along the North line of a parcel of land described in Volume 474 of Deeds on Page 431 and recorded as Document Number 332052, and along the North line of a parcel of land described in Volume 169 of Deeds on Page 138 and recorded as Document Number 20026 to the Northwest corner of said Northeast One-quarter Section; thence South, 1104.84 feet along the West line of said Northeast One-quarter Section to the Southwest corner of said parcel of land described in said Document Number 207026; thence East, 950 feet, more or less, along the South line of said parcel of land described in said Document Number 207026 and along the South line of said parcel of land described in said Document Number 332052 to the West line of a 66 foot wide strip of land (the center line of which is described in a warranty deed in Volume 49 of Deeds on Page 399 and 400 and recorded as Document Number 66921 in the office of the Register of Deeds of said Ozaukee County); thence Northerly along said West line to the South line of a 4.000 acre parcel of land (Said 4.000 acre parcel of land is bounded as follows: On the East by said East line of said 66 foot wide strip of land; on the North by said North line of said Northeast One-quarter Section; on the West by a line which is perpendicular to said North line and which is located 494.00 feet West of said East line as measured along said North line; and on the South by a line which is South of and parallel to said North line and which is located in such a position so as to have the parcel of land contain 4.000 acres of land); thence West, 475 feet, more or less, along said South line to the West line of said 4.000 acre parcel of land; thence North, 360 feet, more or less, along said West line to said North line and to the point of beginning;

EXCEPTING THEREFROM: A rhombic shaped parcel of land in the Southwest corner of the above described parcel of land, having one side of the rhombus contiguous with the West line of said above described parcel, having one side contiguous with the South line of said above described parcel and having an area such that, when said area is subtracted from the area of the above described parcel of land, 21.9 acres of land remain.

Containing 21.9 acres of land.

It is intended by this description to include all of the land described in the above said warranty deeds with Document Numbers 332052 and 207026, to exclude therefrom the land described in the above said 4.000 acre parcel of land and to exclude therefrom the above said rhombic shaped parcel of land so that the resulting parcel of land contains 21.9 acres of land.

CITY OF CEDARBURG

MEETING DATE: March 29, 2021 ITEM NO: 9.B.

TITLE: Consider Ordinance No. 2021-12 updating Sec. 15-5 of the Municipal Code to allow internally illuminated signs in the M-1, M-2 and the M-3 Zoning Districts; and action thereon (Plan Comm. 01/07/19)

ISSUE SUMMARY: At a recent meeting of the Plan Commission, when considering the Zuern Building Products and Design Center signage, it was noted that a change to the sign code would be forthcoming to address interior lit signs in the Manufacturing Zoned Districts. A review of our records indicates that the City did amend the Sign Code in January of 2019 to add appropriate standards for interior lit signs in the Manufacturing Districts but failed to remove the verbiage that states "*illumination shall be external only*". Accordingly, this item is simply to correct that oversight. The change is reflected in the attached draft ordinance.

Council Members are reminded that the changes to the Sign Code in Ordinance 2019-01, served to require that internally illuminated signs be constructed with an opaque and/or dark background where light shines only through the lettering and logos. It also encourages dark colored backgrounds on the sign face and discourages bright colors such as red, orange, and yellow. With respect to design, new signs will be designed to reflect the look and use of material of the principal structure on the site.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION: At their March 1, 2021 meeting, the Plan Commission recommended approval by unanimous vote.

BUDGETARY IMPACT: n/a

ATTACHMENTS:

- March 1, 2021 Plan Commission Minutes
- Ordinance No. 2021-12

INITIATED/REQUESTED BY: The Plan Commission

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

CITY OF CEDARBURG PLAN COMMISSION

PLN20210301-1 UNAPPROVED MINUTES

March 1, 2021

A regular meeting of the Plan Commission of the City of Cedarburg was held on Monday, March 1, 2021 via the zoom app. The meeting was called to order at 7:01 p.m. by Mayor Michael J. O'Keefe.

Roll Call Present - Mayor Michael J. O'Keefe, Council Member Patricia Thome,

Kip Kinzel, Adam Voltz, Heather Cain, Sig Strautmanis

Excused - Vice Chairperson Mark Burgoyne

Also Present - City Planner Jon Censky, City Administrator Mikko Hilvo,

Council Members Kristin Burkart, Rick Verhaalen, Robert Simpson, Barbara Lythjohan, Administrative Secretary

Victoria Guthrie

STATEMENT OF PUBLIC NOTICE

Planner Censky confirmed that the agenda for the meeting had been posted and distributed in compliance with the Wisconsin Open Meetings Law.

APPROVAL OF MINUTES

A motion was made by Council Member Thome, seconded by Commissioner Kinzel, to approve the minutes of February 1, 2021. The motion carried without a negative vote with Vice Chairperson Burgoyne excused.

COMMENTS AND SUGGESTIONS FROM CITIZENS

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

CONSIDER REQUEST FOR MOBILE FOOD VENDOR LICENSE – THAT TACO GUY LLC/ANDREA ACOSTA

This application was forwarded to the Plan Commission for approval. After the agenda for this meeting was distributed, it was brought to Planner Censky's attention that the Common Council had passed Ordinance 2019-07, changing the requirements of approval. Plan Commission approval is no longer needed for these licenses unless an appeal is made on a license previously denied by the Clerk. Therefore, there is no need for the Plan Commission to act on this request.

RECOMMENDATION OF SIGN CODE MODIFICATION SECTION 15.5.7 TO ALLOW ILLUMINATED SIGNS IN MANUFACTURING DISTRICTS – CITY OF CEDARBURG

Planner Censky explained that in 2019, an Ordinance was adopted with the intent to modify the illumination and design of signs in the Manufacturing Districts of M-1, M-2 and

M-3. However, due to a scrivener's error on Ordinance 2019-01, the Code requiring external illumination was never removed. This recommendation serves to correct that error by striking Section 15-5-7(5)(d), which states that *illumination shall be external only*.

Action:

A motion was made by Commissioner Kinzel to recommend striking the statement on Section 15-5-7(5)(d) regarding external illumination of signs in the Manufacturing District. This motion was seconded by Commissioner Strautmanis and passed without a negative vote with Vice Chairperson Burgoyne excused.

COMMENTS AND ANNOUNCEMENTS BY PLAN COMMISSIONERS

No comments or announcements were made.

MAYOR'S ANNOUNCEMENTS

Mayor O'Keefe had no announcements.

ADJOURNMENT

A motion was made by Commissioner Voltz, seconded by Commissioner Kinzel, to adjourn the meeting at 7:05 p.m. The motion carried without a negative vote with Vice Chairperson Burgoyne excused.

Victoria Guthrie Administrative Assistant

ORDINANCE NO. 2021-12

An Ordinance Amending the Standards for Manufacturing

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

SECTION 1. Section 15-5-14(d)(5)d of the Sign Code of the City of Cedarburg is hereby amended as follows:

SEC. 15-5-7 GENERAL PHYSICAL REQUIREMENTS

- (5) Manufacturing Districts (M-1, M-2 and M-3).
 - a. **All permanent signs require a permit**. Total square footage of all signs shall be determined by Section 15-5-14(b). Multitenant/Use Buildings Section 15-5-14(c) shall apply.
 - b. **Projecting signs** shall not exceed thirty-two (32) square feet per surface area, be not less than eight (8) feet above the ground level and shall not project into public right-of-way or over the property line.
 - c. **Ground/freestanding signs**, or wall signs shall not exceed thirty-six (36) square feet per surface area. Ground/freestanding signs shall be no higher than 8 feet above ground level.
 - d. Illumination shall be external only.
 - e. **Appearance.** Signs shall be designed in accordance with Sec. 15-5-7 (o) Design and Placement.

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

Passed and adopted this 29th day of March 29, 2021.

	Mike O'Keefe, Mayor
Countersigned:	Approved as to form:
Tracie Sette, City Clerk	Michael P. Herbrand, City Attorney

CITY OF CEDARBURG

MEETING DATE: March 29, 2021 ITEM NO: 9.C.

TITLE: Consider bids received for the 2021 Street and Utility construction contract; and action thereon. (Public Works and Sewerage Comm. 3/11/21)

ISSUE SUMMARY: Staff advertised and received bids for the 2021 Street and Utility construction contract. A total of seven bids were received, with the low bid submitted by Kopplin & Kinas Co. Inc. Kopplin & Kinas is headquartered out of Green Lake and has successfully completed projects in Cedarburg in the past. Their most recent work in Cedarburg was on the 2016 Street & Utility Project.

Kopplin and Kinas' bid was for \$926,953.96, which is within our budget. The bids were competitive with the next 3 bids coming in within \$100,000.00.

STAFF RECOMMENDATION: Staff recommends award for the 2021 Street and Utility Construction contract to Kopplin & Kinas Co. Inc., based on their low unit price bid of \$ 926,953.96

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION: The Public Works and Sewerage Commission recommended the award of the 2021 Street and Utility Construction contract to Kopplin and Kinas Co. Inc. based on their low bid.

BUDGETARY IMPACT: \$ 926,953.96 is within budget, and will be split up between streets, storm sewer, sanitary sewer, and water main budgets.

ATTACHMENTS: Bid Tabulation

INITIATED/REQUESTED BY: Mike Wieser

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

City of Cedarburg 2021 Street & Utility Project - Bid Tab

Base Bid

				Kopplin & Kinas Co. Inc.		Super Western Inc.		Denny Rahn Excavating, Inc.		Buteyn-Peterson Construction		Vinton Construction		Soper Sewer and Water		Willkomm Excavating and Grading	
Item #	Description	Units	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Traffic Control	LS	1	\$ 21,765.00	\$ 21,765.00	\$ 25,955.00	\$ 25,955.00	\$ 18,500.00 \$	18,500.00	\$ 34,000.00 \$	34,000.00	\$ 95,000.00	\$ 95,000.00	\$ 75,000.00	75,000.00	\$ 19,069.40 \$	19,069.4
2	Common Excavation	CY	5,300	\$ 16.72	\$ 88,616.00	\$ 19.94	\$ 105,682.00	\$ 14.43 \$	76,479.00	\$ 24.34	129,002.00	\$ 16.95	\$ 89,835.00	\$ 16.80	\$ 89,040.00	\$ 25.82 \$	136,846.0
3	Bed Rock Excavation	CY	500	\$ 0.01	\$ 5.00	\$ 50.10	\$ 25,050.00	\$ 50.00 \$	25,000.00	\$ 25.00 \$	12,500.00	\$ 0.01	\$ 5.00	\$ 60.00	30,000.00	\$ 140.05 \$	70,025.0
4	Open Graded Base Course	TON	6,800	\$ 20.44	\$ 138,992.00	\$ 21.50	\$ 146,200.00	\$ 18.69 \$	127,092.00	\$ 19.72	134,096.00	\$ 19.95	\$ 135,660.00	\$ 24.20	164,560.00	\$ 21.68 \$	147,424.0
5	Finish Grading	SY	12,900	\$ 1.08	\$ 13,932.00	\$ 0.96	\$ 12,384.00	\$ 1.08 \$	13,932.00	\$ 1.08 \$	13,932.00	\$ 0.85	\$ 10,965.00	\$ 1.08	13,932.00	\$ 0.88 \$	11,352.0
6	Hot Mix Asphalt Pavement	TON	4,100	\$ 58.12	\$ 238,292.00	\$ 58.20	\$ 238,620.00	\$ 58.12 \$	238,292.00	\$ 58.12	238,292.00	\$ 58.20	\$ 238,620.00	\$ 58.12	238,292.00	\$ 61.63 \$	252,683.0
7	Tack Coat	GAL	1,050	\$ 2.00	\$ 2,100.00	\$ 2.00	\$ 2,100.00	\$ 2.00 \$	2,100.00	\$ 2.00 \$	2,100.00	\$ 2.00	\$ 2,100.00	\$ 2.00	2,100.00	\$ 2.08 \$	2,184.0
8	18"-30" Concrete Curb & Gutter Remove & Replace (spot replacement	LF	2,000	\$ 30.00	\$ 60,000.00	\$ 41.25	\$ 82,500.00	\$ 30.00 \$	60,000.00	\$ 43.25 \$	86,500.00	\$ 35.00	\$ 70,000.00	\$ 32.00	64,000.00	\$ 47.23 \$	94,460.0
9	Median Nose (Modified)	EA	5	\$ 650.00	\$ 3,250.00	\$ 600.00	\$ 3,000.00	\$ 650.00 \$	3,250.00	\$ 700.00 \$	3,500.00	\$ 1,500.00	\$ 7,500.00	\$ 650.00	3,250.00	\$ 665.11 \$	3,325.5
10	Median Nose (Standard)	EA	4	\$ 750.00	\$ 3,000.00	\$ 525.00	\$ 2,100.00	\$ 750.00 \$	3,000.00	\$ 625.00 \$	2,500.00	\$ 1,500.00	\$ 6,000.00	\$ 750.00	3,000.00	\$ 587.97 \$	2,351.8
11	5" Concrete Sidewalk Remove & Replace	SF	5,400	\$ 6.55	\$ 35,370.00	\$ 8.37	\$ 45,198.00	\$ 6.97 \$	37,638.00	\$ 7.90 \$	42,660.00	\$ 8.10	\$ 43,740.00	\$ 6.00	32,400.00	\$ 7.96 \$	42,984.0
12	7" Concrete Sidewalk Remove & Replace	SF	250	\$ 72.60	\$ 18,150.00	\$ 76.36	\$ 19,090.00	\$ 63.00 \$	15,750.00	\$ 67.40 \$	16,850.00	\$ 79.20	\$ 19,800.00	\$ 67.00	16,750.00	\$ 69.67 \$	17,417.5
13	Curb Ramp Detectable Warning Field (24"x48")	EA	18	\$ 265.00	\$ 4,770.00	\$ 40.00	\$ 720.00	\$ 265.00 \$	4,770.00	\$ 200.00 \$	3,600.00	\$ 600.00	\$ 10,800.00	\$ 265.00	4,770.00	\$ 41.64 \$	749.5
14	Sawcutting	LF	400	\$ 2.60	\$ 1,040.00	\$ 2.55	\$ 1,020.00	\$ 3.40 \$	1,360.00	\$ 4.00 \$	1,600.00	\$ 3.00	\$ 1,200.00	\$ 3.80	1,520.00	\$ 2.08 \$	832.0
15	Water for Dust Control (Ordered by City)	MGAL	100	\$ 34.70	\$ 3,470.00	\$ 41.97	\$ 4,197.00	\$ 35.00 \$	3,500.00	\$ 38.00 \$	3,800.00	\$ 0.01	\$ 1.00	\$ 55.00	5,500.00	\$ 25.97 \$	2,597.0
16	Restoration	SY	2,000	\$ 5.68	\$ 11,360.00	\$ 8.51	\$ 17,020.00	\$ 7.50 \$	15,000.00	\$ 8.00	16,000.00	\$ 5.10	\$ 10,200.00	\$ 6.00	12,000.00	\$ 5.31 \$	10,620.0
17	Inlet Protection	EA	20	\$ 52.00	\$ 1,040.00	\$ 175.00	\$ 3,500.00	\$ 60.00 \$	1,200.00	\$ 65.00 \$	1,300.00	\$ 50.00	\$ 1,000.00	\$ 55.00	1,100.00	\$ 104.10 \$	2,082.0
18	4" Underdrain	LF	2,400	\$ 10.30	\$ 24,720.00	\$ 15.50	\$ 37,200.00	\$ 37.00 \$	88,800.00	\$ 11.28 \$	27,072.00	\$ 16.50	\$ 39,600.00	\$ 28.00	67,200.00	\$ 15.68 \$	37,632.00
19	6" PVC SDR 35 Storm Lateral w/ Granular Backfill	LF	150	\$ 75.00	\$ 11,250.00	\$ 30.00	\$ 4,500.00	\$ 75.00 \$	11,250.00	\$ 50.00 \$	7,500.00	\$ 35.00	\$ 5,250.00	\$ 60.00	9,000.00	\$ 52.92 \$	7,938.00
20	12" RCP Storm Sewer Pipe CL V w/ Granular Backfill	LF	260	\$ 85.00	\$ 22,100.00	\$ 50.00	\$ 13,000.00	\$ 85.00 \$	22,100.00	\$ 70.00 \$	18,200.00	\$ 70.00	\$ 18,200.00	\$ 76.00	19,760.00	\$ 61.88 \$	16,088.8
21	15" Class IV RCP Storm Sewer w/ Granular Backfill	LF	207	\$ 86.00	\$ 17,802.00	\$ 60.00	\$ 12,420.00	\$ 86.00 \$	17,802.00	\$ 62.00 \$	12,834.00	\$ 70.20	\$ 14,531.40	\$ 78.00	16,146.00	\$ 62.94 \$	13,028.5
22	18" Class III RCP Storm Sewer w/ Granular Backfill	LF	52	\$ 115.00	\$ 5,980.00	\$ 70.00	\$ 3,640.00	\$ 115.00 \$	5,980.00	\$ 77.00 \$	4,004.00	\$ 75.20	\$ 3,910.40	\$ 100.00	5,200.00	\$ 66.43 \$	3,454.3
23	24" Class III RCP Storm Sewer w/ Granula Backfill	LF	1,198	\$ 87.00	\$ 104,226.00	\$ 75.00	\$ 89,850.00	\$ 87.00 \$	104,226.00	\$ 92.00	110,216.00	\$ 83.75	\$ 100,332.50	\$ 90.00	107,820.00	\$ 83.77 \$	100,356.4
24	24"x35" CMP Storm Sewer	LF	55	\$ 210.00	\$ 11,550.00	\$ 80.00	\$ 4,400.00	\$ 210.00 \$	11,550.00	\$ 142.00 \$	7,810.00	\$ 121.00	\$ 6,655.00	\$ 110.00	6,050.00	\$ 590.58 \$	32,481.9
25	30" Round CMP to 24"x35" CMP Transition (10' long)	EA	1	\$ 2,595.00	\$ 2,595.00	\$ 800.00	\$ 800.00	\$ 2,595.00 \$	2,595.00	\$ 1,685.00 \$	1,685.00	\$ 1,900.00	\$ 1,900.00	\$ 6,000.00	6,000.00	\$ 3,541.12 \$	3,541.1
26	48" Storm Manhole (including casting)	EA	9	\$ 2,435.00	\$ 21,915.00	\$ 3,000.00	\$ 27,000.00	\$ 2,435.00 \$	21,915.00	\$ 2,345.00 \$	21,105.00	\$ 2,975.00	\$ 26,775.00	\$ 3,250.00	29,250.00	\$ 3,961.29 \$	35,651.6
27	60" Storm Manhole (including casting)	EA	3	\$ 3,435.00	\$ 10,305.00	\$ 3,500.00	\$ 10,500.00	\$ 3,435.00 \$	10,305.00	\$ 3,392.00 \$	10,176.00	\$ 3,656.00	\$ 10,968.00	\$ 3,800.00	11,400.00	\$ 3,222.95 \$	9,668.8
28	Standard Catch Basin (including casting)	EA	15	\$ 1,735.00	\$ 26,025.00	\$ 2,150.00	\$ 32,250.00	\$ 1,735.00 \$	26,025.00	\$ 2,025.00 \$	30,375.00	\$ 2,458.00	\$ 36,870.00	\$ 2,550.00	38,250.00	\$ 2,488.80 \$	37,332.0
29	Remove & Replace 48" Sanitary Manhole (including casting & seal	EA	4	\$ 6,355.00	\$ 25,420.00	\$ 3,500.00	\$ 14,000.00	\$ 6,355.00 \$	25,420.00	\$ 4,292.00 \$	17,168.00	\$ 5,124.00	\$ 20,496.00	\$ 6,750.00	27,000.00	\$ 7,884.49 \$	31,537.9
30	Sanitary Manhole Chimney Repair	EA	2	\$ 975.00	\$ 1,950.00	\$ 800.00	\$ 1,600.00	\$ 975.00 \$	1,950.00	\$ 1,505.00 \$	3,010.00	\$ 1,819.00	\$ 3,638.00	\$ 1,200.00	2,400.00	\$ 1,645.38 \$	3,290.7
31	Remove & Replace Existing Cleanout with 36" Sanitary Manhole (inclu	EA	1	\$ 2,325.00	\$ 2,325.00	\$ 2,500.00	\$ 2,500.00	\$ 2,325.00 \$	2,325.00	\$ 5,022.00 \$	5,022.00	\$ 5,754.00	\$ 5,754.00	\$ 4,800.00	4,800.00	\$ 9,881.03 \$	9,881.0
32	Replace 6" Valve & Valve Box with Connections	LF	1	\$ 4,905.00	\$ 4,905.00	\$ 2,500.00	\$ 2,500.00	\$ 4,905.00 \$	4,905.00	\$ 11,075.00 \$	11,075.00	\$ 8,278.00	\$ 8,278.00	\$ 7,800.00	7,800.00	\$ 9,630.64 \$	9,630.6
33	Alter existing 1" Water Service	EA	1	\$ 1,845.00	\$ 1,845.00	\$ 2,500.00	\$ 2,500.00	\$ 1,845.00 \$	1,845.00	\$ 1,000.00 \$	1,000.00	\$ 2,525.00	\$ 2,525.00	\$ 5,600.00	5,600.00	\$ 665.53 \$	665.5
34	2" Foam Insulation	SF	50	\$ 5.00	\$ 250.00	\$ 25.00	\$ 1,250.00	\$ 5.00 \$	250.00	\$ 8.00	400.00	\$ 3.00	\$ 150.00	\$ 6.00	300.00	\$ 8.53 \$	426.5
35	Geogrid	SY	1,500	\$ 2.17	\$ 3,255.00	\$ 3.33	\$ 4,995.00	\$ 3.00 \$	4,500.00	\$ 2.95	4,425.00	\$ 2.50	\$ 3,750.00	\$ 3.10	4,650.00	\$ 3.40 \$	5,100.0
					_												

	Kopplin & Kinas Co. Inc.	Super Western Inc.	Denny Rahn Excavating, Inc.	Buteyn-Peterson Construction	Vinton Construction	Soper Sewer and Water	Willkomm Excavating and Grading
Г							
Г	Total = \$ 943,570.00	Total = \$ 999,241.00	Total = \$ 1,010,606.00	Total = \$ 1,035,309.00	Total = \$ 1,052,009.30	Total = \$ 1,125,840.00	Total = \$ 1,174,708.95

Alternate Bid

Item #	Description	Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
4A	5" Open Graded Base Course	TON	3778	\$ 20.44	\$ 77,222.32	\$ 21.50	\$ 81,227.00	\$ 18.69 \$	70,610.82	\$ 20.22	\$ 76,391.16	\$ 19.95	\$ 75,371.10	\$ 24.20 \$	91,427.60	\$ 22.25	\$ 84,060.50
4B	4" Dense-Graded Base Course	TON	3022	\$ 15.62	\$ 47,203.64	\$ 17.37	\$ 52,492.14	\$ 14.47 \$	43,728.34	\$ 15.00	\$ 45,330.00	\$ 16.25	\$ 49,107.50	\$ 20.20 \$	61,044.40	\$ 17.85	\$ 53,942.70
6A	Hot Mix Asphalt Pavement	TON	4100	\$ 57.62	\$ 236,242.00	\$ 56.00	\$ 229,600.00	\$ 57.62 \$	236,242.00	\$ 57.62	\$ 236,242.00	\$ 56.00	\$ 229,600.00	\$ 57.62 \$	236,242.00	\$ 59.33	\$ 243,253.00

	Kopplin & Kinas Co. Inc.	oplin & Kinas Co. Inc. Super Western In.		Buteyn-Peterson Construction	Vinton Construction	Soper Sewer and Water	Willkomm Excavating and Grading		
I									
ſ	Total = \$ 360,667.96	Total = \$ 363,319.14	Total = \$ 350,581.16	Total = \$ 357,963.16	Total = \$ 354,078.60	Total = \$ 388,714.00	Total = \$ 381,256.20		

Total Base Bid Plus Alternate Bid Items

	Kopplin & Kinas Super Western Inc.		Denny Rahn Excavating Inc.	Buteyn-Peterson Construction	Vinton Construction	Soper Sewer and Water	Willkomm Excavating and Grading		
Γ	Total = \$ 926,953.96	Total = \$ 977,740.14	Total = \$ 995,803.16	Total = \$ 1,020,884.16	Total = \$ 1,031,807.90	Total = \$ 1,111,702.00	Total = \$ 1,155,858.15		

^{*} Soper Sewer and Water Total Base Bid plus Alternate different than original bid due to math error

CITY OF CEDARBURG

MEETING DATE: March 29, 2021 ITEM NO: 8.D.

TITLE: Review of the 2020 Annual Storm Water Compliance Report; and action thereon.

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

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

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

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION: N/A

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

ATTACHMENTS: Copy of Annual Storm Water Compliance Report

Summary of 2020 storm water accomplishments

INITIATED/REQUESTED BY: Mike Wieser

FOR MORE INFORMATION CONTACT: Mike Wieser – Director of Engineering and Public Works

262-375-7610

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

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

Reporting Information

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

Annual Report Other

Project Name: City of Cedarburg MS4 Compliance Annual Report

County: Ozaukee

Municipality: Cedarburg City

Permit Number: S049972

Facility Number: 25526

Reporting Year: 2020

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

Required Attachments and Supplemental Information

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

Annual Report

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

- Municipal Cooperation Attachment
- Other Annual Report Attachment
- Attach the following permit compliance documents as appropriate using the attachments tab above
 - Storm Water Management Program (S050075-03 General Permit and S058416-04 Madison Area Group Permit shall have a written storm water management program that describes in detail how the permittee intends to comply with the permit requirements for each minimum control measure. Updated programs are due to the department by March 31, 2021.)
 - Public Education and Outreach Program
 - Public Involvement and Participation Program
 - Illicit Discharge Detection and Elimination Program
 - Construction Site Pollutant Control Program
 - Post-Construction Storm Water Management Program
 - Pollution Prevention Program
 - Municipal Storm Water Management Facility (BMP) Inventory (S050075-03 General Permit and S058416-04 Madison Area Group Permit 2.6.1 - inventory due to the department by March 31, 2021.)
 - Municipal Storm Water Management Facility (BMP) Inspection and Maintenance Plan (S050075-03 General Permit and S058416-04 Madison Area Group Permit 2.6.2 – document due to the department by March 31, 2021.)
 - Total Maximum Daily Load documents (*If applicable, see permit for due dates.)
 - TMDL Mapping*
 - TMDL Modeling*
 - TMDL Implementation Plan*
 - Fecal Coliform Screening Parameter *
 - Fecal Coliform Inventory and Map (\$050075-03 general permittees Appendix B B.5.2 document due to the department by March 31, 2022)
 - Fecal Coliform Source Elimination Plan (S050075-03 general permittees Appendix B document due to the department by October 31,2023)
- Sign and Submit form

Municipal Contact Information- Complete

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

Note: Compliance items must be submitted using	the Attachments tab.					
Municipality Information						
Name of Municipality	Cedarburg City					
Facility ID # or (FIN):	25526	25526				
Updated Information:	Check to update mailing address information					
Mailing Address:	P O Box 49					
Mailing Address 2:						
City:	Cedarburg					
State:	Wisconsin					
Zip Code:	53012-0049	xxxxx or xxxxx-xxxx	•			
Primary Municipal Contact Person	(Authorized Repr	esentative for	MS4 Permit)			
charged with compliance and oversight of permit documents to the Department (i.e. Engineer). Select to <i>create new</i> primary contact.	e., Mayor, Municipa		•	_		
First Name:	Mike					
Last Name:	Wieser					
Select to <i>update</i> current contact infor						
Title:	Director of Engine					
Mailing Address:	W63 N645 Washir	igton Avenue				
Mailing Address 2:						
City:	Cedarburg					
State:	<u>WI</u>					
Zip Code:	53012	xxxxx or xxxxx-xxxx				
Phone Number:	262-375-7610	Ext:	xxx-xxx-xxxx			
Email:	mwieser@ci.cedar	burg.wi.us				

Additional Contacts Information (Optional)

Individual with responsibility for: (Check all that apply)	☐ IDDE Program ☐ IDDE Response ☐ Municipal-wide ☐ Ordinances ☐ Pollution Preve ☐ Post-Construct ☐ Winter roadwa	e Water ention Prog	Quality Pla rogram gram		
First Name:	Jacob				
Last Name:	Fincher				
Title:	Executive Director	•			
Mailing Address:	600 E. Greenfield	Avenue			
Mailing Address 2:					
City:	Milwaukee				
State:	<u>WI</u>				
Zip Code:	53204	xxxxx or	xxxxx-xxxx		
Phone Number:	414-382-1766	Ext:		xxx-xxx-xxxx	
Email:	fincher@swwtwat	er.org			
 Does the municipality rely on another e Yes O No Public Education and Outreach Southeastern 	entity to satisfy som		•	quirements?	
✓ Public Involvement and Participation Southeas	tern Wisconsin Waters	neds Trus	t, Inc.		
✓ Illicit Discharge Detection and Elimination Ash	ey Leisgang, AECOM				
Construction Site Pollutant Control					
Post-Construction Storm Water Management					
Pollution Prevention					
2. Has there been any changes to the murthe municipality has added or dropped coYes O No		_	group effor	ts towards perr	nit compliances (i.e.,
Missing Information					

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

Respect our Waters Website

Form 3400-224 (08/19)

Minimum Control Measures- Section 1: Complete

1/1/2020

1. Public Education and Outreach

Event Start Date

Project/Event Name

a. Complete the following information on Public Education and Outreach Activities related to storm water. Select the Delivery Mechanism that best describes how the topics were conveyed to your population. Use the Add Event to add additional entries.

Delivery Mechanism	<u>Website</u>	*Active			
Topics Covered		Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)	
✓ Illicit discharge detection and elimination ✓ Household hazardous waste disposal/pet waste management/vehicle washing ✓ Yard waste management/pesticide and fertilizer application ☐ Stream and shoreline management ✓ Residential infiltration ☐ Construction sites and post-construction storm water management ☐ Pollution prevention ✓ Green infrastructure/low impact development ✓ Other: General Watershed & Stormwater Edu		General Public Public Employees Residents Businesses Contractors Developers Industries Other	101+	● Yes ○ No	
Event Start Date Project/Event Name Delivery Mechanism	9/25/2020 Streamed & Te Media offering	levised Public Service Annou	ıncements	*Active	
Topics Covered		Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)	
✓ Illicit discharge detection and e Household hazardous waste di waste management/vehicle washir ✓ Yard waste management/pesti fertilizer application Stream and shoreline managem ✓ Residential infiltration Construction sites and post-constorm water management Pollution prevention Green infrastructure/low impandevelopment ✓ Other: General Wateshed & Stormwater I	sposal/pet ng cide and nent nstruction ct	✓ General Public □ Public Employees ✓ Residents □ Businesses □ Contractors □ Developers □ Industries □ Other	101 +	● Yes ○ No	

Event Start Date	11/1/2020						
Project/Event Name Watersh		Specific Email					
Delivery Mechanism	<u>Other</u>			*Active			
Topics Covered		Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)			
✓ Illicit discharge detection and e Household hazardous waste di waste management/vehicle washir ✓ Yard waste management/pestifertilizer application ☐ Stream and shoreline managem ☐ Residential infiltration ☐ Construction sites and post-constorm water management ☐ Pollution prevention ☐ Green infrastructure/low impadevelopment ✓ Other:	sposal/pet ng cide and nent nstruction ct	✓ General Public □ Public Employees ✓ Residents □ Businesses □ Contractors □ Developers □ Industries □ Other	101+	● Yes ○ No			
Event Start Date	1/1/2020						
Project/Event Name	Targeted Soci	al Media Advertisement &	l Media Advertisement & Post Campaigns				
Delivery Mechanism	Social media p						
Topics Covered		Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)			
☐ Illicit discharge detection and elimination ☐ Household hazardous waste disposal/pet waste management/vehicle washing ☐ Yard waste management/pesticide and fertilizer application ☐ Stream and shoreline management ☐ Residential infiltration ☐ Construction sites and post-construction storm water management ☐ Pollution prevention ☐ Green infrastructure/low impact development ☑ Other: General Watershed & Stormwater Edu		✓ General Public □ Public Employees ✓ Residents □ Businesses □ Contractors □ Developers □ Industries □ Other	101 +	● Yes ○ No			
Event Start Date	10/1/2020						
Project/Event Name	Photo Contest	t					
Delivery Mechanism	Social media p	oost		*Active			
Topics Covered		Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)			
✓ Illicit discharge detection and elimination ✓ Household hazardous waste disposal/pet waste management/vehicle washing		✓ General Public □ Public Employees ✓ Residents 40	101+	● Yes ○ No			

Event Start Date Project/Event Name Delivery Mechanism Workshop* Target Audience Reached (Optional) Illicit discharge detection and elimination Household hazardous waste disposal/pet waste management/vehicle washing Yard waste management/pesticide and fertilizer application Stream and shoreline management Pollution prevention Greeni Infrastructure/low impact development Other: Developers Industries Other Other: Developers Industries Other Other: Developers Industries Other Other: Developers Industries Individual tresponse to 250 characters Other Other: Developers Industries Individual tresponse to 250 characters Other Individual tresponse to 250	✓ Yard waste management/perfertilizer application Stream and shoreline management Residential infiltration Construction sites and post-storm water management Pollution prevention Green infrastructure/low indevelopment Other:	gement	☐ Businesses ☐ Contractors ☐ Developers ☐ Industries ☐ Other			
Delivery Mechanism Workshop* Target Audience Target Audience Target Audience Target Audience Target Audience Target Audience Target Audience Target Audience Target Audience Target Audience Target Audience T	Event Start Date	11/24/2020				
Delivery Mechanism Workshop* Target Audience Target Audience Reached (Optional) Illicit discharge detection and elimination Household hazardous waste disposal/pet waste management/vehicle washing Yard waste management/pesticide and fertilizer application Stream and shoreline management Businesses Contractors Developers Industries Other Other: Developers Other Developers Other Developers Other Other: Developers Developers Developers Developers Developers Developers Developers Developers Develo	Project/Event Name	GI Workshop	for Development Profession	nals		
Topics Covered Target Audience Estimated People Reached (Optional) (Ioptional)	Delivery Mechanism		·		*Active	
Household hazardous waste disposal/pet waste management/vehicle washing Yard waste management/pesticide and fertilizer application Stream and shoreline management Businesses Contractors Developers Industries Other	,		Target Audience	· · · · · · · · · · · · · · · · · · ·		
and/or attach supplemental information on the attachments page. For more information on above mechanisms and activities, please see Attachments I & II Missing Information Do not close your work until you SAVE. Note: For the minimum control measures, you must fill out all questions in sections 1 through 7	Household hazardous waste waste management/vehicle was Yard waste management/per fertilizer application Stream and shoreline management Residential infiltration Construction sites and post-storm water management Pollution prevention Green infrastructure/low indevelopment	e disposal/pet ching esticide and gement construction	☐ Public Employees ☐ Residents ☐ Businesses ☐ Contractors ☑ Developers ☐ Industries	51-100	● Yes ○ No	
Do not close your work until you SAVE. Note: For the minimum control measures, you must fill out all questions in sections 1 through 7	and/or attach suppleme For more information o	ntal informat	ion on the attachme	ents page.		ıcters
Note: For the minimum control measures, you must fill out all questions in sections 1 through 7	Missing Information					
			Do not clos	e your work until you S	AVE.	
F0111 3400-224 (09)	Note: For the minimum control r	measures, you mu				
Minimum Control Measures - Section 2 : Complete	Minimum Control Mea	sures - Sectio	on 2 : Complete		1 01111 3400	· 22+ (U3/20

2. Public Involvement and Participation

	11/23/2	2020		
Project/Event Name	Survey	to develop list of prid	oritized education need	S
Delivery Mechanism	<u>Other</u>			
Topics Covered		Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
	nce	✓ General Public ☐ Public Employees ✓ Residents ☐ Businesses ☐ Contractors ☐ Developers ☐ Industries ☐ Other	101+	• Yes O No
. Volunteer Activities. Cativities related to stor ctivities were conveyed went Start Date	m water.	Select the Delivery copulation. Use the	Mechanism that be	st describes how volu
Project/Event Name		our Drain		
Delivery Mechanism		ands-on event		
Julia di A ini dell'alli di l'i	<u>Other n</u>	arias ori everit		
-	Target Aug	dianca	Estimated People Reached	Regional Effort
-	Target Aud	lience	(Optional)	(Optional)
Fopics Covered	Target Aud			_
Fopics Covered	✓ Genera		(Optional)	(Optional)
Fopics Covered	✓ Genera	al Public Employees	(Optional)	(Optional)
Fopics Covered	✓ Genera	al Public Employees nts	(Optional)	(Optional)
Fopics Covered	Genera Public	al Public Employees nts sses	(Optional)	(Optional)
Topics Covered	✓ Genera □ Public ✓ Resides □ Busines	al Public Employees nts sses ctors	(Optional)	(Optional)
Topics Covered Volunteer Opportunity	✓ Genera ☐ Public ✓ Reside ☐ Busines ☐ Contra	al Public Employees nts sses ctors	(Optional)	(Optional)

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

Minimum Control Measures - Section 3: Complete							
3. Illicit Discharge Detection and Elimination							
a. How many total outfalls does the municipality have	? 40	☐ Unsure					
b. How many outfalls did the municipality evaluate as of their routine ongoing field screening program?	part 4	□ Unsure					
c. From the municipality's routine screening, how ma were confirmed illicit discharges?	ny 0	□Unsure					
d. How many illicit discharge complaints did the municipality receive?	0	□Unsure					
e. From the complaints received, how many were confirmed illicit discharges?	0	□Unsure					
f. How many of the identified illicit discharges did the municipality eliminate in the reporting year (from broutine screening and complaints)? (If the sum of 3.c. and 3.e. does not equal 3.f., please explain below.)	-	□Unsure					
g. How many of the following enforcement mechanisms did the municipality Unsure use to enforce its illicit discharge ordinance? Check all that apply and enter the number of each used in the reporting year. Verbal Warning							
☐ Written Warning (including email)							
☐ Notice of Violation							
☐ Civil Penalty/ Citation							
Additional Information: h. Brief explanation on Illicit Discharge Detection and marked Unsure for any questions above, justify the 250 characters and/or attach supplemental information.	reasoning. Limit responsion on the attachme	onse to nts page.					
AECom performed Cedarburg's 2020 dry weather screening (See Attached)	and prepared the Illicit D	ischarge Report					
Missing Information							
	ose your work until you SA	VE.					
Note: For the minimum control measures, you must fill out all questions i	n sections 1 through 7	Form 3400-224 (09/20					
Minimum Control Measures - Section 4: Complete 4. Construction Site Pollutant Control							
a. How many total construction sites with one acre or	more 2	☐ Unsure					
of land disturbing construction activity were active point in the reporting year?		_ onsure					
b. How many construction sites with one acre or most	e of 1	☐ Unsure					

	land disturbing construction activity did the n	nunicipality		
_	issue permits for in the reporting year?			
c.	How many erosion control inspections did the complete in the reporting year?	e municipality	20	Unsure
d.	What types of enforcement actions does the to compel compliance with the regulatory me apply and enter the number of each used in to No Authority	echanism? Che	ck all that	□ Unsure
	✓ Verbal Warning	14		
	✓ Written Warning (including email)	0		
	✓ Notice of Violation	0		
	☐ Civil Penalty/ Citation			
	✓ Stop Work Order	0		
	☐ Forfeiture of Deposit			
	Other - Describe below			
	epartment. Missing Information			
	Di	o not close your w	ork until you SAVE	
No	te: For the minimum control measures, you must fill out all qu	estions in sections 1	through 7	
IV.	Inimum Control Measures - Section 5: Com	nlete		Form 3400-224 (09/20
	. Post-Construction Storm Water Managemer			
	How many sites with new structural storm wa		1	☐ Unsure
	management facilities* have received local ap *Engineered and constructed systems that are designed to pr quality control such as wet detention ponds, constructed wet basins, grassed swales, permeable pavement, catch basin sun	oproval ? ovide storm water clands, infiltration	1	
b.	Does the municipality utilize privately owned management facilities in its pollutant reduction		● Yes ○ No	☐ Unsure
C.	If Yes, How many privately owned storm water management facilities were inspected in the Inspections completed by private land owners should be included in the number.	reporting year		☑ Unsure

d.	What types of enforcement actions does the to compel compliance with the regulatory rapply and enter the number of each used in No Authority	☐ Unsure			
	✓ Verbal Warning	0			
	✓ Written Warning (including email)	0			
	✓ Notice of Violation	0			
	☐ Civil Penalty/ Citation				
	☐ Forfeiture of Deposit				
	✓ Complete Maintenance	0			
	☑ Bill Responsible Party	0			
	Other - Describe below				
	250 characters and/or attach supplemental ome private storm water ponds are inspected afte Alissing Information	•	ucnmer	ns page.	
		Do not close your work until	l you SAV	/E.	
No	te: For the minimum control measures, you must fill out all	questions in sections 1 through	7	Form 34	00-224 (09/20)
N	Minimum Control Measures - Section 6: Co	mplete			
6	. Pollution Prevention				
S	torm Water Management Facility Inspection	s 🗌 Not Applicable			
a.	Enter the total number of municipally owner structural storm water management facilities	•	16	Unsure	
b.	How many new municipally owned storm w facilities were installed in the reporting year	_	0	Unsure	
c.	How many municipally owned storm water were inspected in the reporting year?	management facilities	16	Unsure	
d.	What elements are looked at during inspectimit)?	ctions (250 character			
	City owned hydrodynamic separators are voutlet structures are checked and cleaned sumps are cleaned annually	•		•	
e.	How many of these facilities required main	tenance?	5	Unsure	

f.	Frief explanation on Storm Water Management Facility inspection reporting. If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.						
Pı	ublic Works Yards & Other Municipally Owned Properties (SWPPP P	lan Revi	ew) 🗌 Not Appli	cabl			
g.	How many municipal properties require a SWPPP?	1	□Unsure				
	How many inspections of municipal properties have been conducted in the reporting year? Have amendments to the SWPPPs been made?	4	□Unsure				
	Yes ○ No ○ Unsure						
j.	If yes, describe what changes have been made. Limit response to 2 and/or attach supplemental information on the attachment page:	50 char	acters				
	A SWPPP has been created for the City of Cedarburg Public Works Attached)	Facility	(See				
k.	Brief explanation on Storm Water Pollution Prevention Plan report Unsure for any questions above, justify the reasoning. Limit response characters and/or attach supplemental information on the attachm	se to 25	50				
C	ollection Services - <i>Street Sweeping / Cleaning Program</i>	licable					
l.	Did the municipality conduct street sweeping/cleaning during the ● Yes ○ No ○ Unsure	reportir	ng year?				
m.	If known, how many tons of material was removed?	20	☐ Unsure				
n.	Does the municipality have a low hazard exemption for this material?	○ Yes	● No				
0.	If street cleaning is identified as a storm water best management pollutant loading analysis, was street cleaning completed at the as	•					
	Yes - Explain frequency Downtown area - weekly, Other areas - Bi-weel	kly					
	○ No - Explain						
	○ Not Applicable						
C	ollection Services - <i>Catch Basin Sump Cleaning Program</i> 🗌 Not App	licable					
p.	Did the municipality conduct catch basin sump cleaning during the year?	•	ing O Unsure				
q.	How many catch basin sumps were cleaned in the reporting year?	1706	☐ Unsure				
r.	If known, how many tons of material was collected?	32	☐ Unsure				
S.	Does the municipality have a low hazard exemption for this material?	○Yes	○ No				

46

t.

If catch basin sump cleaning is identified as a storm water best management practice in the pollutant loading analysis, was cleaning completed at the assumed frequency?								
	• Yes- Explain frequency	All catch ba	sin sumps cl	eaned annu	ally			
	O No - Explain							
	O Not Applicable							
Co	ollection Services - <i>Leaf C</i>	ollection F	Program 🗆	Not Appli	icable			
u.	Does the municipality co	nduct cur	bside leaf o	collection?	•	Yes O No	O Unsure	
v.	Does the municipality no	tify home	owners ab	out pickup	?	Yes O No	O Unsure	
w.	Where are the residents	directed t	o store the	e leaves fo	r collectio	n?		
	☐ Pile on terrace ☑ Pile							
	☐ Other - Describe							
х.	What is the frequency of	f collection	า?					
	weekly after mid-Septer							
у.	Is collection followed by	street swe	eeping/clea	- aning?	•	Yes O No	○ Unsure	
z.	Brief explanation on Coll	ection Ser	vices repo	rting. <i>If yo</i>	и			
	marked Unsure for any q							
	reasoning. Limit respons	se to 250 c	haracters (and/or att	ach			
	supplemental informatio	on on the a	ittachment	s page				
W	inter Road Management	∷ Not Ap	plicable					
*No	ote: We are requesting infor	mation tha	t goes beyo	nd the repo	rting year, a	answer the l	est you can.	
aa.	How many lane-miles o	-		-	1	.13	☐ Unsure	
	responsible for doing snow and ice control?							
ah						2	_ onsure	
ab.	Provide amount of de-i	cing produ	cts used b		st winter	season?	_ Grisare	
ab.	Provide amount of de-ic Solids (tons) (ex. sand, c	cing produ or salt-san	cts used b	y month la				
ab.	Provide amount of de-ic Solids (tons) (ex. sand, c	cing produ or salt-san <i>Oct</i>	cts used b	y month la	Jan	Feb	Mar	
	Provide amount of de-ic Solids (tons) (ex. sand, c Product	cing produ or salt-san <i>Oct</i> 0	d)	y month la				
	Provide amount of de-ic Solids (tons) (ex. sand, c	cing produ or salt-san oct 0	cts used b d) Nov 0	y month la Dec 93	<i>Jan</i> 310	Feb 560	<i>Mar</i> 112	
	Provide amount of de-ic Solids (tons) (ex. sand, content Product It Liquids (gallons) (ex. bri	or salt-san oct ne) oct	d)	y month la Dec 93 Dec	Jan 310 Jan	Feb	Mar 112 Mar	
<u>Sal</u>	Provide amount of de-ic Solids (tons) (ex. sand, content Product It Liquids (gallons) (ex. bri	cing produ or salt-san oct 0	octs used by Nov 0	y month la Dec 93	<i>Jan</i> 310	Feb 560 Feb	<i>Mar</i> 112	
Sal Bri Otl	Provide amount of de-ic Solids (tons) (ex. sand, on Product It Liquids (gallons) (ex. brite)	or salt-san oct ne) oct 0	Nov Nov 0 0	Dec 93 Dec 3350	Jan 310 Jan 4850 2250	Feb 560 Feb 0 6350	Mar 1000 0	
<u>Sal</u>	Provide amount of de-ic Solids (tons) (ex. sand, content Product t Liquids (gallons) (ex. bri	or salt-san oct ne) oct 0	Nov Nov 0 0	Dec 93 Dec 3350	Jan 310 Jan 4850 2250	Feb 560	Mar 1000 0	
Sal Bri Ott	Provide amount of de-ic Solids (tons) (ex. sand, of Product Liquids (gallons) (ex. bridge) ne her Was salt applying mach year? Have municipal persons	or salt-san oct ne) oct o inery calib	Nov Nov O rated in the	Dec 93 Dec 3350 0 ne reportin	<i>Jan</i> 310 <i>Jan</i> 4850 2250 g	Feb 560 Feb 0 6350	Mar 1000 0 Unsure	
Sal Bri Otl	Provide amount of de-ic Solids (tons) (ex. sand, of Product Liquids (gallons) (ex. bring the Mas salt applying mach year? Have municipal personal training in the reporting	or salt-san oct ne) oct o inery calibated attenders year?	Nov Nov O rated in the	Dec 93 Dec 3350 0 ne reportin	<i>Jan</i> 310 <i>Jan</i> 4850 2250 g tegy •	Feb 560 Feb 0 6350 Yes ○ No Yes ○ No	Mar 1000 0 Unsure	
Sal Bri Otl	Provide amount of de-ic Solids (tons) (ex. sand, or Product t Liquids (gallons) (ex. bring the Mas salt applying mach year? Have municipal personal training in the reporting Training Date	ne) oct of salt-san oct oct of of the salt-san oct	Nov Nov O rated in the	Dec 93 Dec 3350 0 ne reportinuction stra	<i>Jan</i> 310 <i>Jan</i> 4850 2250 g tegy •	Feb 560 Feb 0 6350 Yes ○ No	Mar 1000 0 Unsure	

Internal (Staff) Education & Communication af. Has training or education been held for municipal or other ● Yes ○ No ○ Unsure personnel involved in implementing each of the pollution prevention program elements? If yes, describe what training was provided (250 character limit): Green Infrastructure Workshop When: January 22, 2020 How many attended: 2 8- Describe how the municipality has kept the following local officials and municipal staff aware of the municipal storm water discharge permit programs and its requirements. Elected Officials Staff presents the Annual Storm Water Report to mayor and common council Municipal Officials City Staff are occasionally briefed on storm water issues at employee meetings Appropriate Staff (such as operators, Department heads, and those that interact with public) Public Works managers are informed of latest storm water regulations and best practices. ah. Brief explanation on Internal Education reporting. If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page. Missing Information Do not close your work until you SAVE. Other For the minimum control Measures - Section 7: Complete 7. Storm Sewer System Map Did the municipality update their storm sewer map this year? © Yes ○ No ○ Unsure If yes, check the areas the map items that got updated or changed: Storm water treatment facilities Storm water treatment facilities		supplemental information on the attachments page	
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7. Storm Sewer System Map Did the municipality update their storm sewer map this year? ● Yes ○ No ○ Unsure If yes, check the areas the map items that got updated or changed: □ Storm water treatment facilities	Mir		00-224 (09/20)
 Yes ○ No ○ Unsure If yes, check the areas the map items that got updated or changed: ☐ Storm water treatment facilities 			
If yes, check the areas the map items that got updated or changed: Storm water treatment facilities		• • • •	
✓ Storm nines		f yes, check the areas the map items that got updated or changed:	
	[Storm nines	

questions above, justify the reasoning. Limit response to 250 characters and/or attach

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

Do not close your work until you SAVE.

Form 3400-224 (09/20)

Final Evaluation - Complete

Fiscal Analysis

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

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

Element: Public Education and Outreach

4.000	1000	4000	Canaral rayanya fund
1000	1000	1000	General revenue fund

Element: Public Involvement and Participation

1025 1025 1025	General revenue fund
----------------	----------------------

Element: Illicit Discharge Detection and Elimination

4675	6000	6000	General revenue fund
------	------	------	----------------------

Element: Construction Site Pollutant Control

3	300	4000	4000	Permit fee and/or deposit/escrow

Element: Post-Construction Storm Water Management

1000	1000	1000	General revenue fund
------	------	------	----------------------

Element: Pollution Prevention

17182	18000	18000	General revenue fund

Other (describe)

Storm Sewer System Map				
1500	1500	1500	General revenue fund	

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

Water Quality

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

municipality's storm sewer system directly discharges to? ○ Yes No Unsure If Yes, explain below:
b : Were there any known water quality degradation in the receiving waters to which the municipality's storm sewer system directly discharges to? ○ Yes No Unsure If Yes, explain below:
c: Have any of the receiving waters that the municipality discharges to been added to the impaired waters list during the reporting year? ○ Yes ● No ○ Unsure
 d: Has the municipality evaluated their storm water practices to reduce the pollutants of concern? ● Yes ○ No ○ Unsure
Storm Water Quality Management
a . Has the municipality completed or updated modeling in the reporting year (relating to developed urban area performance standards of s. NR 151.13(2)(b)1., Wis. Adm. Code)? ○ Yes ● No
b . If yes, enter percent reduction in the annual average mass discharging from the entire MS4 to surface waters of the state as compared to implementing no storm water management controls:
Total suspended solids (TSS)
Total phosphorus (TP)
Additional Information
Based on the municipality's storm water program evaluation, describe any proposed changes to the municipality's storm water program. If your response exceeds the 250 character limit, attach supplemental information on the attachments page.

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

Missing Information

Do not close your work until you SAVE.

Form 3400-224 (09/20)

Requests for Assistance on Understanding Permit Programs

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

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

Required Attachments and Supplemental Information

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

Upload Required Attachments (15 MB per file limit) - Help reduce file size and trouble shoot file uploads *Required Item

Note: To replace an exist	ing file, use the 'Click here to attach file ' link or press the to delete an i	tem.
Municipal Facility SV	VPPP	
File Attachment	SWPPP_FinalwithSignatures.pdf	
Storm Sewer System	ı Мар	
File Attachment	StormSystemMap36x48 NAD83.pdf	
Attach - Other Suppo	orting Documents	
AR_EO		
■ File Attachment	Attachmentl CityofCedarburg SweetWaterEducationOutreachActivi ties.docx	
AR_EO		
■ File Attachment	AttachmentII SweetWaterEducationOutreachMetrics.pdf	
AR_IP		
■ File Attachment	AttachmentIII_CityofCedarburg_SweetWaterPublicParticipationInvolvement.docx	
AR EO		
■ File Attachment	<u>CityofCedarburgSupplementaryInformation.docx</u>	
AR_SWQM		
■ File Attachment	Cedarburg SWMP Final Report compressed3.pdf	
AR_LeafYardMgmt		

File Attachment

BrushPickup.pdf

AR_LeafYardMgmt	<u>LeafCollection.pdf</u>	-	
■ File Attachment			
AR_WintRdMain		_	
■ File Attachment	SnowandIceControlPolicy.pdf		
AR_PP		_	
■ File Attachment	2020STORMWATERPOLLUTIONPREVENTION.docx		
(To remove items, use your cursor to hover over the attachment section. When the drop down arrow appears, select remove item) Attach - Permit Compliance Documents			
•	ice Documents		
IDDE_Program File Attachment	Final 2020 Cedarburg IDDE Report.pdf		
PP_BMPInsp	PublicWorksQuarterlySiteInspections.pdf	_	
File Attachment	PublicworksQuarterlySiteInspections.pdi		
(To remove items, use your cursor to hover over the attachment section. When the drop down arrow appears, select remove item)			
Missing Information			
Draft and Share PDF Report with th	ne permittee's governing body or delegated representatives.		
	PDF. The PDF will be sent to the email address associated with the WAMS ed by the governing body or delegated representative, return to the MS4 e		

Draft and Share PDF Report

Sign and Submit Your Application

Steps to Complete the signature process

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

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

Terms and Conditions

terms and conditions.

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

Signee (must check cur	ent role prior to accepting terms and conditions)
 Authorized municip 	Il contact using WAMS ID.
O Delegation of Signa authorized municipal co	ure Authority (Form 3400-220) for agent signing on the behalf of the ntact.
· ·	re this item with authorized municipal contact (authorized municipal id and complete signature).
Na	ne:
Т	tle:
Authorized Signature.	
I accept the above	

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

2020 ANNUAL STORM WATER REPORT SUMMARY

PERMIT CONDITIONS IMPOSED ON CITY:

Implement a storm water public education and outreach program.

Inform the public of activities required under the permit.

Maintain a program to detect and remove illicit discharges.

Enforce erosion and sediment control for construction sites.

Monitor post construction water quality controls.

Sustain a water pollution prevention program.

Achieve compliance with suspended solids and phosphorus reduction goals.

Maintain and update City storm sewer mapping.

ANNUAL ACCOMPLISHMENTS:

Cleaned over 1700 catch basin sumps as well as 6 hydrodynamic separators. (32 tons sediment) Issued 59 erosion control permits and 1 storm water management permit.

Provided a full display rack of storm water related information brochures at City Hall.

Maintained and updated a storm water webpage.

Assisted AECOM with illicit discharge investigations.

Swept downtown streets weekly and residential streets biweekly. (20 tons sediment)

Collected and composted leaves, brush, and yard waste.

Collected and recycled (or burned) used motor oil.

Installed 5 new catch basins with 2-foot sumps which incorporate the "Dump No Waste Drains To Stream" logo on the cast iron curb head.

Updated storm sewer mapping on GIS.

Participated in the Sweetwater "Respect Our Waters" program for metropolitan Milwaukee.

CITY OF CEDARBURG

MEETING DATE: March 29, 2021 ITEM NO: 9.E.

TITLE: Consider request to obtain a parcel boundary survey for the property frontage just south of Highland Drive bridge over Cedar Creek; and action thereon. (Public Works and Sewerage Comm. 3/11/21)

ISSUE SUMMARY: The owner of the property at W51 N664 Highland Drive has asked the City to maintain the limestone retaining wall running along the south half of his frontage on Highland Drive. His original request was a letter sent in March of 2017. This item was in front of the Common Council in June of 2018 and funding of a property survey was rejected. A portion of the wall has now begun to fall. The Public Works and Sewerage Commission directed staff to obtain a survey of the property to determine ownership of the wall abutting the sidewalk. The cost of a boundary survey on the parcel is \$ 1,450.

STAFF RECOMMENDATION: Staff recommends a boundary survey on the parcel be done to determine ownership of the wall.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION: The Public Works and Sewerage Commission recommended a survey be done to determine ownership of the wall.

BUDGETARY IMPACT: \$1,450 from Engineering Professional Services account.

ATTACHMENTS: Homeowner letter from March of 2017 Current photo of wall

INITIATED/REQUESTED BY: Mike Wieser

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

Tom Wiza
Director of Engineering and Public Works
City of Cedarburg
P.O. Box 49
W63 N645 Washington Ave
Cedarburg, WI 53012

Re: Highland Drive Stone Retaining Wall

Dear Tom,

Several years ago, I approached the City of Cedarburg regarding the ownership and maintenance of the stone retaining wall adjacent to our property along Highland Drive. At that time, you told me the wall was built by Elmer Weber (the original owner of our home) and the wall belonged to me. This was further supported by the City Attorney in a letter where he stated that he believed your statements to be true.

The purpose of my letter is to clarify who is responsible for the maintenance and repair of the Highland Drive retaining wall. Based on my research, I would suggest that the stone wall was built by the City of Cedarburg to retain the eastern hillside after the roadway was widened to provide two lane access to the new "Highland Avenue Bridge" project completed in 1939 and is located within the 60' Right of Way defining Highland Drive. I present the following information for your consideration.

- 1. I located three iron pipes along property lines (Exhibit 1). Pipe "A" located at the south end of the retaining wall (Exhibit 2). Pipe "B" located on Michael Doll's property across the street from the south end of the retaining wall (Exhibit 3). Rough measurements between these two pipes would indicate they define the 60' R.O.W. (Exhibit 4). Pipe "C" is located east of the retaining wall midway down the hill (Exhibit 5). The location of these three pipes would indicate that the wall is built within the 60' R.O.W.
- 2. The "Highland Avenue Bridge" was completed in 1939 as part of FDR's Federal Emergency Administration of Public Works Program. This information is noted on the brass commemoration plaque located on the northwest corner of the bridge structure (Exhibit 6).
- 3. The concrete sidewalk located in front of the retaining wall is stamped "Lifetime Construction Company 1938" (see Exhibits 1 and 7).
- 4. Public records indicate that Elmer Weber obtained a building permit for the construction of his new home on April 15, 1954. The builder's original construction drawings are dated February 20, 1954. Construction of Weber's home occurred 15 years after the completion of the "Highland Avenue Bridge" and road improvements.

A survey of available historical photos of the "Highland Avenue Bridge" and vicinity help to understand the context in which the Highland Avenue improvements occurred.

1. A blowup of an 1870's lithograph (Rappold Collection) of Cedarburg (Exhibit 8) shows an artist's view of the original lightweight steel bridge, historic road and the nature of the topography adjacent to the roadway.

2. A photograph taken in 1892 (Exhibit 9) more accurately explains the nature of the steel bridge, unpaved roadway and surrounding topography. Exhibit 1 indicates the approximate location of the steel bridge and roadway. It is interesting to note that remnants of the original

bridge foundation are still visible along the northern creek edge.

3. Photograph #1447 (Exhibit 10 - Rappold Collection) shows the steel bridge still in use during construction of the new bridge. Note the topography of the hillside along the roadway to the south.

In conclusion, the information presented above would indicated that the retaining wall in question was built by the City of Cedarburg on public land as part of the "Highland Avenue Bridge" project completed in 1939. At this point, I will assume that the responsibility for maintenance and repair rests with the City of Cedarburg. If there is information to the contrary, please let me know.

Sincerely,

Allen Washatko W51 N664 Highland Drive Cedarburg, WI 53012

(262) 617-6801

FEDERAL EMERCIENCY MINISTRATION OF PUBLIC WORK

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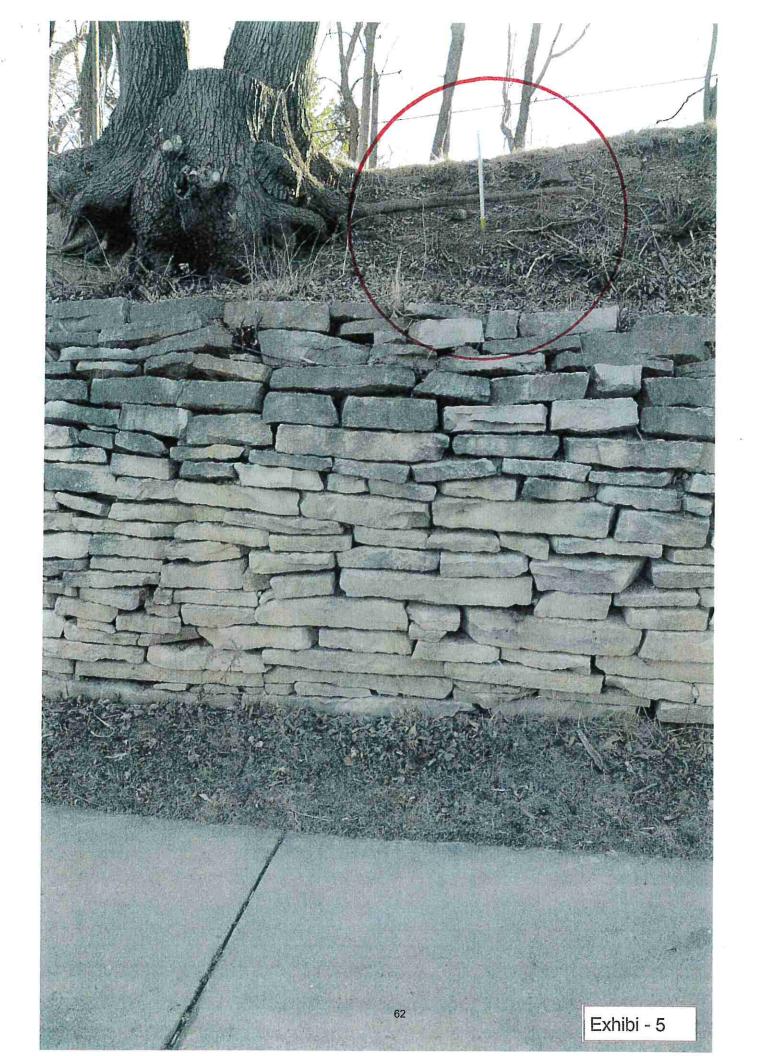
IGHLAND AVENUE BRIDGE

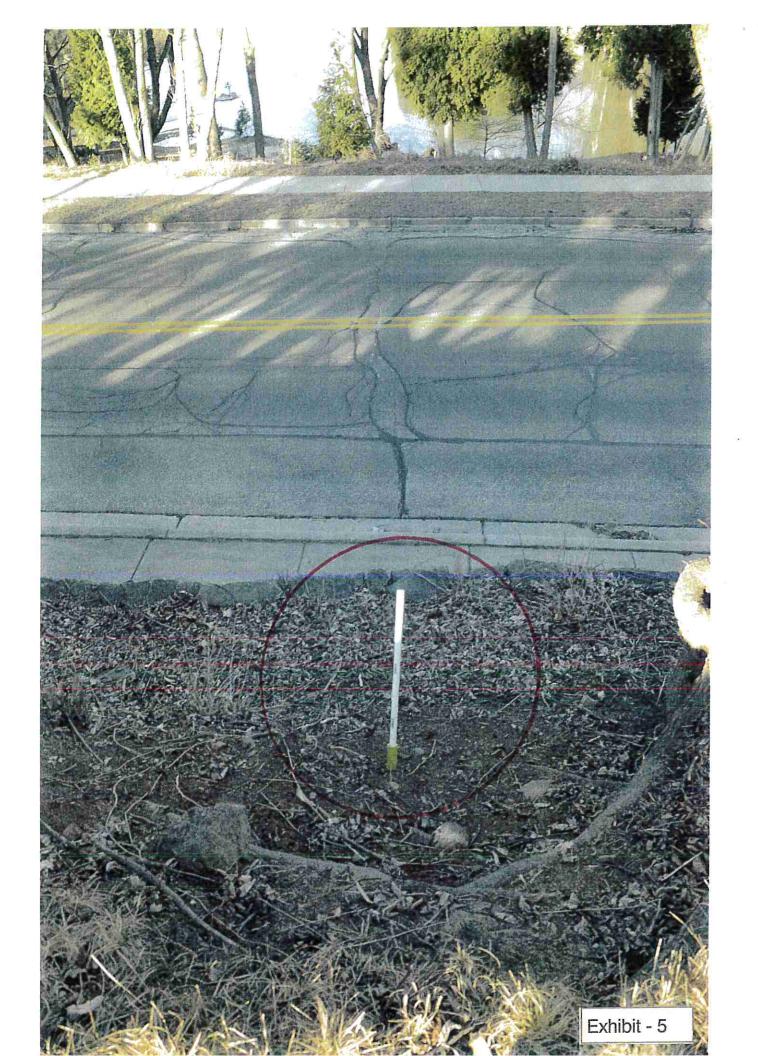
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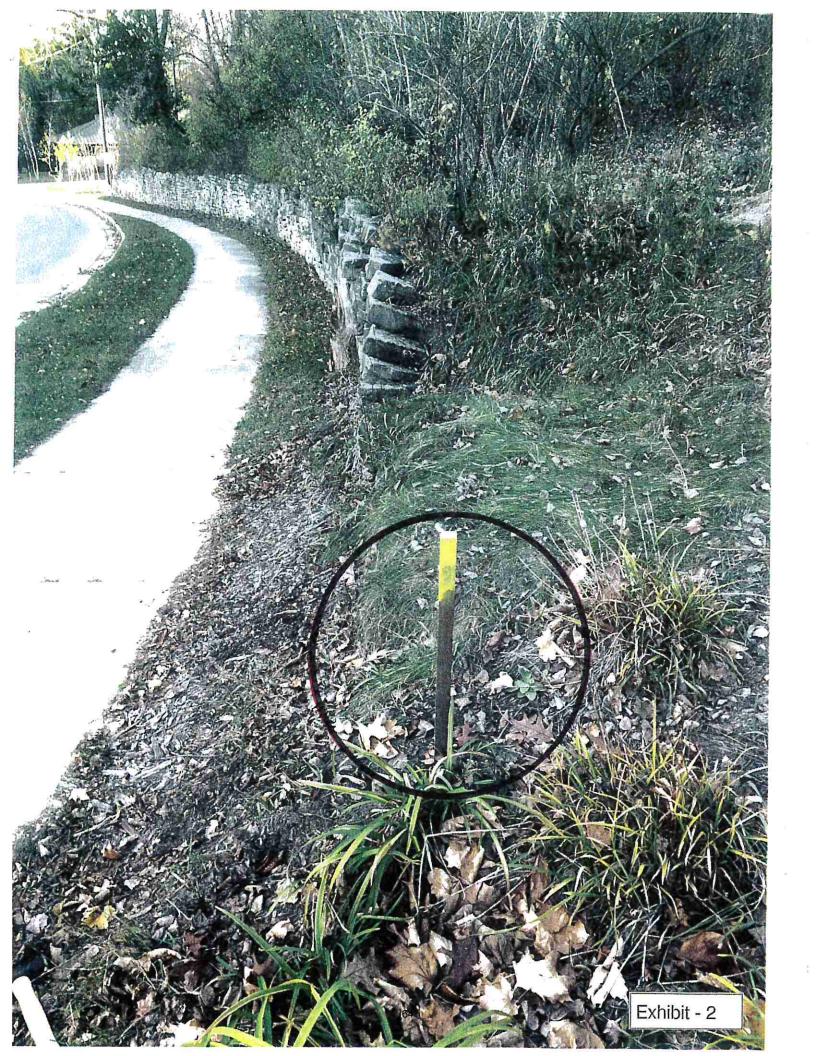
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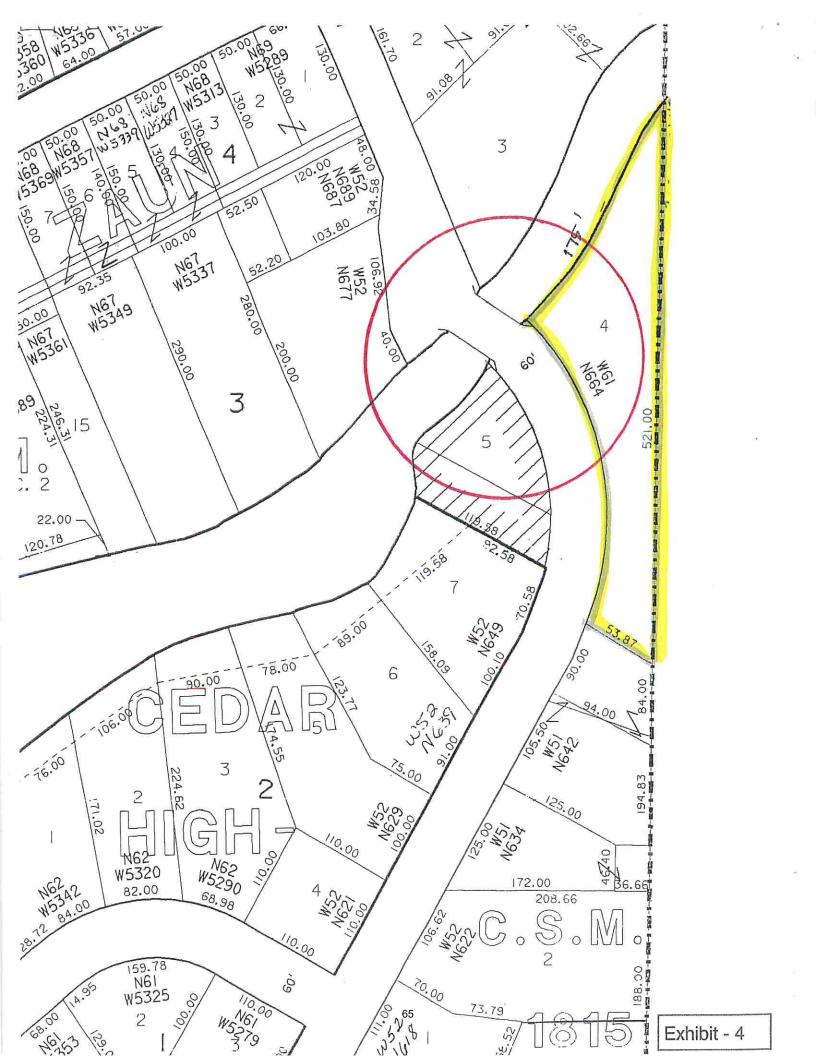
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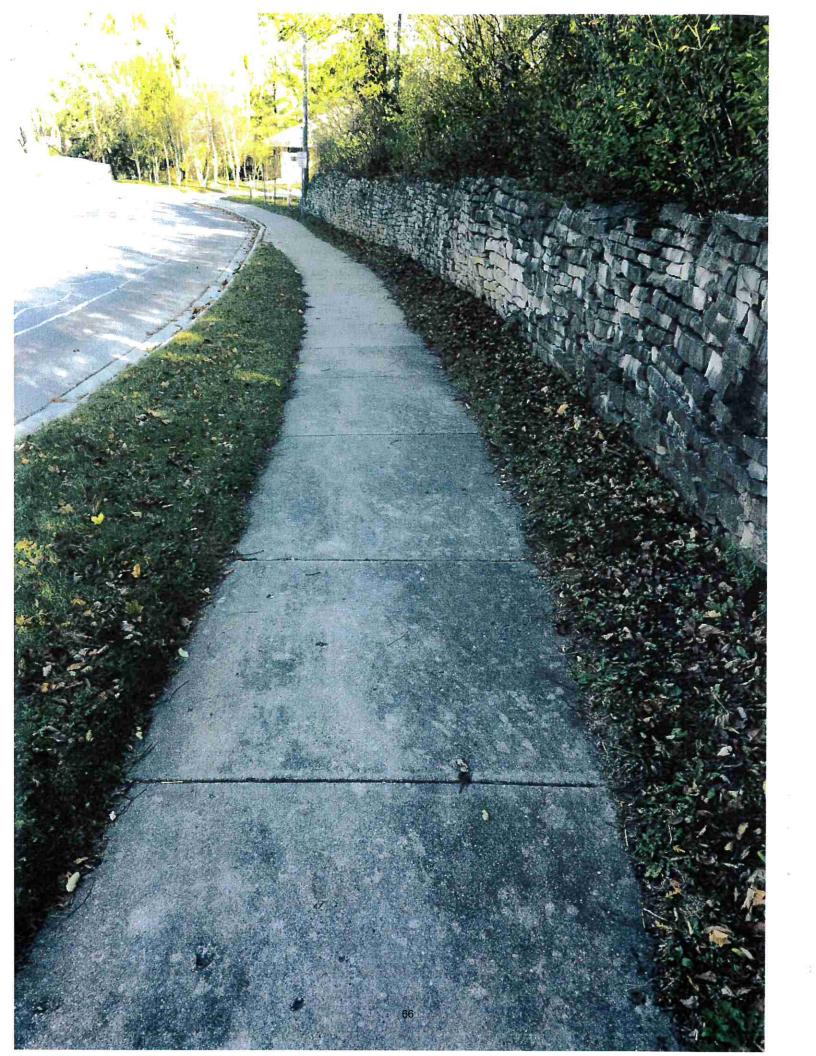


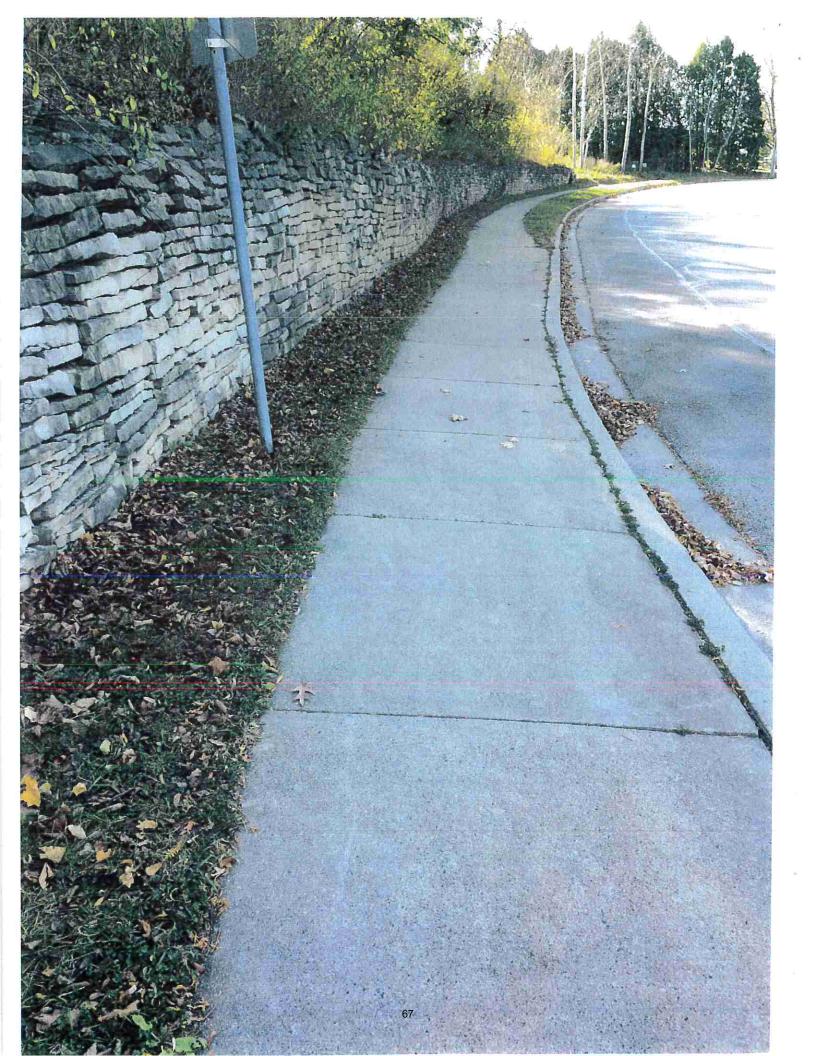














3/1/21

CITY OF CEDARBURG

MEETING DATE: March 29, 2021 ITEM NO: 9.F.

TITLE: Update on Woolen Mills Dam repairs

ISSUE SUMMARY: Repairs to Woolen Mills Dam, which is located just north of Bridge Road on Cedar Creek, were planned to be completed this year. The City retained Graef to prepare plans and specifications for the work, but last fall during the design the DNR informed the City that a dam break failure analysis would be needed for the Woolen Mills dam. Graef has recently received response from the DNR regarding the hydraulic model to be used for the dam break analysis and can now begin that work.

According to our Municipal Dam Grant the City would have needed to submit the plans and specification for the Woolen Mills Dam Repairs to the DNR by April 30, 2021. Due to the delays, that would not be possible and the DNR has granted a time extension for plan completion until June 30, 2022

STAFF RECOMMENDATION: N/A

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION: N/A

BUDGETARY IMPACT: Estimated \$800,000 for repairs, with a possible 50/50 matching grant through the Municipal Dam Grant Program.

ATTACHMENTS: Copy of DNR letter granting time extension.

INITIATED/REQUESTED BY: Mike Wieser

FOR MORE INFORMATION CONTACT: Mike Wieser – Director of Engineering and Public Works

262-375-7610

State of Wisconsin **DEPARTMENT OF NATURAL RESOURCES** 101 S. Webster Street Box 7921 Madison WI 53707-7921

Tony Evers, Governor Preston D. Cole, Secretary

Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



March 23, 2021

Mr. Mike Wieser, P.E. Director of Engineering and Public Works W63 N645 Washington Avenue Cedarburg, WI 53012

> Variance Request to Extend the Plans & Specifications Deadline SUBJECT:

> > Municipal Dam Grant Program Woolen Mill Dam Repair/Reconstruction

Dear Mr. Wieser:

I am approving your request for a variance from s. NR 335.06(4), Wis. Admin. Code. Doing so means that the City of Cedarburg will have until June 30, 2022, to submit revised plans and specifications to the Department for the project listed above.

Variances for the Municipal Dam Grant Program are allowed under s. NR 335.15, Wis. Admin. Code. Given the justification you provided we conclude that extending the plans and specifications deadline for this project is in the best interest of all parties.

> Please note that the grant award agreement for this project will be issued after the plans and specifications and bids have been submitted and approved by the DNR Water Regulation and Zoning Engineer. Bids are due within 90 days of the plans and specifications approval date. The grant award agreement will be issued within 30 days of the bid approval date. Construction costs incurred prior to issuance of the dam grant award agreement are not eligible for reimbursement.

If you have any questions about this variance approval or concerns about the grant program requirements, please contact Wendy Peich, DNR Grant Manager, by e-mail at Wendy.Peich@wisconsin.gov or by phone (608) 852-1358.

Jim Ritchie, Director

Bureau of Community Financial Assistance

C: Andrea Stern, WDNR Water Regulation & Zoning Engineer, Waukesha Service Center via email Tanya Lourigan, WDNR Chief Dams and Floodplain Section, Madison via email Wendy Peich, WDNR Grant Manager, Madison



CITY OF CEDARBURG

MEETING DATE: March 29, 2021 ITEM NO: 9.H.

TITLE: Discussion on Citizen Survey; and action thereon*

ISSUE SUMMARY: The citizen survey is scheduled to be done in April with results provided to the council by the end of May. The survey is done every two years to provide insight into the perspectives of our residents on a variety of issues. The first set of questions are multiple choice and typically do not change from previous years surveys. This set is divided in to three sections with the first section evaluating how often various services are used and how residents feel about the City, the second section focuses on the importance and quality of services and the third section seeks input on budgeting priorities. The second set of questions relate to current issues the City is looking for input on. It includes yes/no questions along with an opportunity for comments. The focus this year is on Diversity, Economic Development, and Fire Services. The last set of questions are related to demographics. This helps validate the survey by matching the survey takers to the actual demographics of the City.

STAFF RECOMMENDATION: Seeking input from Council on the survey questions.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

The Diversity Committee has discussed and approved the diversity related questions.

The Economic Development Board has reviewed the economic development questions with no changes requested.

BUDGETARY IMPACT: None

ATTACHMENTS: Draft Survey

INITIATED/REQUESTED BY: Mikko Hilvo, City Administrator

FOR MORE INFORMATION CONTACT: Mikko Hilvo, City Administrator

Cedarburg Citizen Survey - 2021 Citizen Survey 1. Please indicate how frequently, if ever, you utilize the following City services. Daily Weekly Monthly Seasonally Annually Rarely Never Bike and Pedestrian Trails (Interurban Trail) Community Pool Senior Center Recreation Programs **Public Library Services** Police Services Fire Protection and **Prevention Services Emergency Medical** Services (ambulance) **Building Permits and** Inspections **Enforcement of Property** Maintenance/Nuisance Codes City Parking Facilities **Recycling Collection** Services Refuse Collection Services Leaf and Brush Pickup (curbside) Brush/Yardwaste Drop Off Site (New)

	Excellent	Good	Fair	Poor	No Opinion
Cedarburg as a place to live?	0	0	0	0	0
Feeling a part of the community?		\bigcirc	\bigcirc	\bigcirc	
Your neighborhood as a place to live?			\bigcirc		
Cedarburg as a place to raise children?	\bigcirc	\bigcirc	\bigcirc	\bigcirc	
Cedarburg as a place to retire?	\circ	\circ	\circ	\circ	
Cedarburg Schools?				•	\bigcirc
Cedarburg as a Diverse, Equitable, and Inclusive Community?	\circ	0	55	0	\circ
The overall quality of life in Cedarburg?	\bigcirc				\bigcirc
Cedarburg as an environmentally friendly City?	\bigcirc			0	
Cedarburg as a place to work?			\circ	\bigcirc	\bigcirc
The direction Cedarburg is moving for the future?			0	0	
Affordability of living in Cedarburg?			\bigcirc	\bigcirc	\bigcirc
Variety of housing options (apt.,condos,single family homes, duplexes)?			0		
The availability of entertainment/events?	\circ	\bigcirc	\bigcirc	\bigcirc	\circ
The availability of restaurants?	0	0	0	0	
. We would like you to lease check the box th			ng City services. F	or each service	listed below,
	Very Important	Important	Unimportant	Not Important	Aware of Service

	Very Important	Somewhat Important	Somewhat Unimportant	Not Important	No Opinion/Not Aware of Service
Public Library Services	\bigcirc	\bigcirc	\bigcirc		
Senior Center Services					
Appearance of City- Owned Buildings	\bigcirc	\bigcirc	\bigcirc	\bigcirc	\bigcirc
Forestry: Tree Pruning					
Forestry: Tree and Stump Removal	\bigcirc	\bigcirc	\bigcirc	\bigcirc	\bigcirc
Forestry: Tree Planting					
Parks: Bike and Pedestrian Trails	\bigcirc		\bigcirc	\bigcirc	\bigcirc
Parks: Playgrounds					
Parks: Appearance of City Parks and Greenways	\bigcirc	\bigcirc	G	0	\bigcirc
Parks: Cedarburg Community Pool	\bigcirc		()		
Economic Development Assistance to Businesses	\bigcirc			\bigcirc	\bigcirc
Efforts to Improve the quantity/variety of housing	0	2	0	0	\circ
Building Permits and Inspections	2		\bigcirc	\bigcirc	\bigcirc
Enforcement of Property Maintenance/Nuisance Codes		0	0	0	\circ
Land Use, Planning, and Zoning Services		\bigcirc	\bigcirc	\bigcirc	
Leaf and Brush Pickup Curbside	\circ	\circ	\circ	\circ	
Brush/Yardwaste Drop- off site (new)	\bigcirc	\bigcirc	\bigcirc	\bigcirc	\circ
Recycling Collection Services	0		0	0	0
Refuse Collection Services	0	0	0	0	0
Police Services					
Emergency Medical Services (ambulance)	\bigcirc	\bigcirc	\bigcirc	0	\bigcirc

	Very Important	Somewhat Important	Somewhat Unimportant	Not Important	No Opinion/Not Aware of Service
Fire Protection and Prevention Services	\circ	\circ	\circ	\circ	\circ
Road Maintenance: City Parking Lots	\circ	\bigcirc	\circ	\circ	\bigcirc
Road Maintenance: City's Sidewalk System	\circ	\circ	\circ	\circ	\circ
Road Maintenance: Removal of Snow and Ice from City Streets	\circ	\circ	\circ	\circ	\circ
Road Maintenance: Traffic Signs and Signals	\circ	\circ	\circ	\circ	\circ
Road Maintenance: Street Lighting	\circ	\bigcirc	0	•	\bigcirc
Road Maintenance: Street Maintenance and Sweeping	0	0	G	0	0
Road Maintenance: Street Repair	\bigcirc	\bigcirc			\bigcirc
Storm Drainage Systems		0			
Storm Water Ponds					
Initiatives Regarding Diversity, Equity, & Inclusion	0	2	0	0	
4. We would like your service, please check				e City of Cedarbu	rg. For each Don't Know
Support for a variety of development	2.comola Quality	O		O	
Public Library Services					
Senior Center Services		\bigcirc	0		
Appearance of City- Owned Buildings	0	0	\circ	0	0
Forestry: Tree Pruning					
Forestry: Tree and Stump Removal				\bigcirc	\bigcirc
Forestry: Tree Planting					
Parks: Bike and Pedestrian Trails	\bigcirc		\bigcirc	\bigcirc	\bigcirc

	Excellent Quality	Good Quality	Fair Quality	Poor Quality	Don't Know
Parks: Appearance of City Parks and Greenways	\bigcirc	\bigcirc	\bigcirc	\bigcirc	\bigcirc
Parks: Cedarburg Community Pool	\circ				
Economic Development Assistance to Businesses	\bigcirc	\bigcirc	\bigcirc		\circ
Efforts to Improve the quantity/variety of housing		0	\circ		0
Building Permits and Inspections	\bigcirc	\bigcirc	\bigcirc	\circ	\bigcirc
Enforcement of Property Maintenance/Nuisance Codes	0	0	0	0	0
Land Use, Planning, and Zoning Services	\bigcirc	\bigcirc			
Leaf and Brush Pickup Curbside	\circ			\circ	0
Brush/Yardwaste Drop- off site	\bigcirc			\bigcirc	\bigcirc
Recycling Collection Services	0			\circ	0
Refuse Collection Services	0		\circ	\bigcirc	
Police Services		0			
Emergency Medical Services (ambulance)					
Fire Protection and Prevention Services		\bigcirc			
Road Maintenance: City Parking Lots		\bigcirc			\bigcirc
Road Maintenance: City's Sidewalk System			0	\circ	0
Road Maintenance: Removal of Snow and Ice from City Streets		\bigcirc	\bigcirc		\bigcirc
Road Maintenance: Traffic Signs and Signals	\circ		0	0	0
Road Maintenance: Street Lighting	0	0	\bigcirc	\bigcirc	0

Street Maintenance and Sweeping Road Maintenance: Street Repair Storm Drainage Systems Storm Water Ponds Initiatives Regarding Diversity, Equity, &		Excellent Quality	Good Quality	Fair Quality	Poor Quality	Don't Know
Road Maintenance: Street Repair Storm Drainage Systems Storm Water Ponds Initiatives Regarding Diversity, Equity, & Inclusion	Road Maintenance: Street Maintenance and Sweeping	0	0	\circ	\circ	\circ
Storm Water Ponds		\bigcirc	\bigcirc	\bigcirc	\bigcirc	\bigcirc
Initiatives Regarding Diversity, Equity, &	Storm Drainage Systems					
Diversity, Equity, &	Storm Water Ponds					
	Diversity, Equity, &	0	0	0	\circ	0



Cedarburg Citizen Survey - 2021

Budgeting Priorities

An important part of this survey is to help the City with budgeting priorities. The next set of questions focus on budgeting priorities.

5. If you were making the choices for the City of Cedarburg and an extra \$100,000 were hypothetically	
available to be added to the existing budgets, how much would you put in each of the following program ar	ea?
Community Services: Library and Senior Center	
Economic Development: Business Development, Marketing, and Planning	
Refuse and Recycling: Collection, Recycling, Leaf/Brush pickup, Yard Waste Drop-off site	
Finance and Administrative Services	
Emergency Medical Services (EMS)	
Police Protection	
Fire Suppression and Prevention	
Parks: Maintenance and Playgrounds	
Pool - Outdoor Community Pool	
Forestry: Tree Planting	
Forestry: Pruning, Tree Removals, and stump emovals	
Storm Water Management:	
Flood Control, Storm Sewer Maintenance	
Road Maintenance and Construction	

6. If you were making the choices for the City of Cedarburg and had to hypothetically reduce \$100,0	00 from
existing budgets, how much would you cut in each of the following program areas?	
Community Services: Library and Senior Center	
Economic Development: Business Development, Marketing, and Planning	
Refuse and Recycling: Collection, Recycling, Leaf/Brush pickup, Yard Waste Drop-off site	
Finance and Administrative Services	
Emergency Medical Services (EMS)	
Police Protection	
Fire Suppression and Prevention	
Parks: Maintenance and Playgrounds	
Pool - Outdoor Community Pool	
Forestry: Tree Planting	
Forestry: Pruning, Tree Removals, and stump removals	
Storm Water Management: Flood Control, Storm Sewer Maintenance	
Road Maintenance and Construction	

Cedarburg Citizen Survey - 2021

Other questions and comments section

e next set of questions are general questions in regards to several City services.	
7. Should the City increase funding for EMS services? (Hiring additional full-time staff based on the increased call volumes and decrease in volunteers responding to calls.)	f to respond to calls
Yes	
○ No	
Comments	
8. Would you be in favor of a consolidated Fire Department with neighboring communi	ities?
Yes	
○ No	
Comments	
9. Do you think we have enough diversity in our housing inventory? (Housing diversity housing options available to residents. Advantages of having diverse housing are eco accommodate our aging population, ability to accommodate all people that work in our sustaining families in our community.	nomic stability, ability to
Yes	
○ No	
Comments	
10. Is Cedarburg a welcoming, inclusive, and equitable place for people of all races, et If not, what could improve this?	thnicities, and cultures?
Yes	
○ No	
Comments	

40.144	
	at type of development would you be in favor of within the City? (You may select more than one)
	artments
	ndos
	gle Family Residential
	plexes
Mu	lti-Family Units
Ref	tail Businesses
Ma	nufacturing Businesses
Mix	ted use (housing and commercial)
O Hot	tel
Other (ple	ase specify)
eet name	es or landmarks. What do you think needs to be done?
. The Cit	y of Cedarburg is interested in any additional comments or suggestions you may have regarding dget or City government. Any comments you make will be kept anonymous. Please feel free to
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4. The City e City bud	y of Cedarburg is interested in any additional comments or suggestions you may have regarding dget or City government. Any comments you make will be kept anonymous. Please feel free to

Cedarburg Citizen Survey - 2021

Demographics

The City will compare the demographics of the responding citizens to the overall Census figures for Cedarburg. It is important to affirm that the responding citizens represent the community Household Demographics Information.

15. What is your gender?
Male
Female
Other
16. What is your age?
18-29
30-39
40-49
50-59
60 or older
17. Are you currently married or in a domestic partnership?
Yes
○ No
Widowed
18. How long have you lived in Cedarburg?
5 years or less
6-20 years
20+ years
19. Do you own, rent, or live with someone (not paying for housing) as your primary residence?
Own
Rent
Live with someone

20. V	hich of the following statements best describes the location at which you live?
	Northeast Side of the City (consider Washington Ave./Bridge rd being the Center of the City)
	Northwest Side of the City (consider Washington Ave./Bridge rd being the Center of the City)
	Southeast Side of the City (consider Washington Ave./Bridge rd being the Center of the City)
\bigcirc	Southwest Side of the City (consider Washington Ave./Bridge rd being the Center of the City)
21. V	/hat is your current annual household income?
	Less than \$24,999
	\$25,000 - \$49,999
	\$50,000 - \$74,999
	\$75,000 - \$99,999
	\$100,000 - \$149,999
\bigcirc	\$150,000 or more
22. V	/hat is your employment status?
	Employed Full-Time
	Employed Part-Time
	Self-Employed
	Presently Unemployed
	Student
	Retired
	Stay at home parent
23. If	employed, what is your profession
	Homemaker
\bigcirc	Service Occupation
	Sales and office occupations
\bigcirc	Education
\bigcirc	Management, professional, and related occupations
\bigcirc	Farming, fishing, and forestry occupations
\bigcirc	Construction, extraction, and maintenance
	Production, transportation, and material moving occupations
	Other

24. What is your highest advisation degree completed?
24. What is your highest education degree completed?
Less than High School
High School/GED
Associate Degree/Some College
Bachelor's Degree
Masters Degree or Higher
25. Please check the race you best identify yourself with:
White
Black or African American
American Indian or Alaska Native
Asian
Native Hawaiin and other Pacific Islander
Hispanic or Latino
Two or more races
Some other race

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
111300	PWSB Checki	ng			
37247	03/05/21	AECOM TECHNICAL SERVICE	S INC		
E 400-53	33440-475	STORMWATER IMPROV	\$727.93	2000466139	ENG-STORMWATER
		Total	\$727.93	_	
37248	03/05/21	ALLIANCE TECHNOLOGY, LLC	C		
E 601-57	73835-360	COLLECTION SYSTEM	\$245.95	34431	CWRC-COLLECTION SYSTEM MAINTENANCE
		Total	\$245.95	_	
37249	03/05/21	AMISH CRAFTSMEN GUILD II			
E 100-55	55510-384	LEGACY TREE & BENCH	\$779.90	CK REQ	PARKS-LEGACY BENCH PAYMENT
		Total	\$779.90	=	
37250	03/05/21	AURORA HEALTH CARE			
	73850-210	PROFESSIONAL SERVI	\$48.00	530002	NEW EMPLOYEE DRUG SCREEN
		Total	\$48.00	-	
37251	03/05/21	BADGER STATE WASTE, LLC			
	73825-294	SLUDGE HAULING	\$21,060.00	2951	CWRC-SLUDGE HAULING FEBRUARY 2021
2 001 01		Total	\$21,060.00	_	CVING GEODGE FINGEING FEBRUARY EGET
			Ψ21,000.00		
37252	03/05/21	BAKER & TAYLOR BOOKS			
	55110-319	PUBLICATIONS AND SU	\$113.68	2035765765	
	55110-322	DONATION EXPENDITU	\$357.89	2035765765	
	55110-319	PUBLICATIONS AND SU	\$21.44	2035765766	
	55110-322	DONATION EXPENDITU	\$283.39	2035765766	
	55110-319	PUBLICATIONS AND SU	\$158.20	2035779820	
E 260-5	55110-322	DONATION EXPENDITU	\$175.00	2035779820	LIBR-DONATIONS
		Total	\$1,109.60		
37253	03/05/21	BAKER TILLY US, LLP			
E 100-5	15900-210	PROFESSIONAL SERVI	\$1,000.00	BT1763567	TREAS-2020 AUDIT
		Total	\$1,000.00		
37254	03/05/21	BARTLETT MANUFACTURING	CO. LLC		
E 100-55	55510-240	REPAIR AND MAINTENA	\$79.93	91873	PARKS-REPAIR & MAINTENANCE
		Total	\$79.93	=	
37255	03/05/21	BEYER'S HARDWARE			
E 100-55	55510-240	REPAIR AND MAINTENA	\$55.47	162705	PARKS-REPAIR & MAINTENANCE
E 260-55	55110-350	OPERATING SUPPLIES	\$76.93	162723	LIBR-OPERATING SUPPLIES
E 100-53	33450-340	MAINTENANCE SUPPLIE	\$13.99	162733	DPW-MAINTENANCE SUPPLIES
E 100-51	18100-350	OPERATING SUPPLIES	\$2.18	162766	COMPLEX-OPERATING
E 100-51	18100-350	OPERATING SUPPLIES	\$17.99	162905	COMPLEX-OPERATING SUPPLIES
E 100-5	18100-350	OPERATING SUPPLIES	\$14.98	162915	COMPLEX-OPERATING SUPPLIES
E 100-51	18100-350	OPERATING SUPPLIES	\$52.77	162946	COMPLEX-OPERATING SUPPLIES
E 100-53	33210-353	MAINTENANCE PARTS	\$3.79	162950	DPW-MAINTENANCE
E 100-53	33210-350	OPERATING SUPPLIES	\$12.94	163001	DPW-OPERATING SUPPLIES
E 100-51	18100-240	REPAIR AND MAINTENA	\$5.98	163050	COMPLEX-REPAIR & MAINTENANCE
E 220-55	55390-347	SUPPLIES AND EXPENS	\$75.98	163138	REC-SUPPLIES & EXPENSES

	Check Date	Vendor Name	Amount	invoice	Comment
		Total	\$333.00	-	
7256	03/05/21	CARDMEMBER SERVICE			
E 100-514	1100-315	POSTAGE	\$165.00	6174	CLERKS-POSTAGE
E 100-555	5140-310	OFFICE SUPPLIES	\$3.99	6174	SRCTR-OFFICE SUPPLIES
E 100-522	2100-340	MAINTENANCE SUPPLIE	\$109.46	6174	PD-MAINTENANCE SUPPLIES
E 100-515	6600-310	OFFICE SUPPLIES	\$50.25	6174	ASSESSOR-OFFICE SUPPLIES
E 220-555	390-394	POMS EXPENSES	\$1,196.81	6182	POMS EXPENSES
E 220-555	390-347	SUPPLIES AND EXPENS	\$23.88	6182	REC-SUPPLIES & EXPENSES
E 220-555	390-347	SUPPLIES AND EXPENS	\$15.00	6190	PARKS-SUPPLIES & EXPENSES
E 601-573	8825-312	COMPUTER/COPIER SU	\$182.76	6208	CWRC-COMPUTER
E 601-573	8825-372	SAFETY EQUIPMENT	\$316.61	6208	CWRC-SAFETY
E 601-573	8830-340	MAINTENANCE SUPPLIE	\$622.75	6208	CWRC-MAINTENANCE SUPPLIES
E 601-573	8835-360	COLLECTION SYSTEM	\$4.51	6208	CWRC-COLLECTION SYSTEM
E 601-573	8840-340	MAINTENANCE SUPPLIE	\$234.15	6208	CWRC-MAINTENANCE SUPPLIES
E 601-573	8850-211	EXTRAORDINARY SERV	\$252.25	6208	CWRC-EXTRAORDINARY
E 601-573	8850-330	TRAVEL & TRAINING	\$165.60	6208	CWRC-TRAVEL & TRAINING
E 100-533	3210-353	MAINTENANCE PARTS	\$12.99	6216	DPW-MAINTENANCE PARTS
E 100-533	3210-350	OPERATING SUPPLIES	\$961.25	6216	DPW-OPERATING
E 100-513	3200-330	TRAVEL & TRAINING	\$229.98	6621	ADMIN-TRAVEL & TRAINING
E 100-514	100-310	OFFICE SUPPLIES	\$35.00	6621	CLERK-OFFICE SUPPLIES
E 260-555	110-382	LIBRARY TECHNOLOGY	\$12.44	6621	LIBR-TECHNOLOGY-ZOOM
E 260-555	5110-223	MARKETING	\$40.89	6639	LIBR-MARKETING
E 260-555	5110-240	REPAIR AND MAINTENA	\$63.90	6639	LIBR-REPAIR & MAINTENANCE
E 260-555	5110-310	OFFICE SUPPLIES	\$248.28	6639	LIBR-OFFICE SUPPLIES
E 260-555	5110-315	POSTAGE	\$12.44	6639	LIBR-TECHNOLOGY
E 260-555	5110-319	PUBLICATIONS AND SU	\$190.54	6639	LIBR-PUBLICATIONS
E 260-555	5110-322	DONATION EXPENDITU	\$136.93	6639	LIBR-DONATIONS
E 260-555	5110-331	GRANT EXPENDITURES	\$903.00	6639	LIBR-GRANT EXPENDITURES
E 260-555	5110-350	OPERATING SUPPLIES	\$627.12	6639	LIBR-OPERATING
E 260-555		LIBRARY TECHNOLOGY	\$132.98	6639	LIBR-TECH
E 260-555		TRAVEL & TRAINING	(\$50.00)		LIBR-TRAVEL & TRAINING
E 100-533		OPERATING SUPPLIES	(\$147.70)		PARKS-OPERATING
E 100-555		PROF PUBLICATIONS A	\$455.00	6761	PARKS-PUBLICATIONS & DUES
E 100-555		TRAVEL & TRAINING	\$260.00	6761	PARKS-TRAVEL & TRAINING
E 100-555		REPAIR AND MAINTENA	\$26.50	6761	PARKS-REPAIR & MAINTENANCE`
E 100-522		REPAIR AND MAINTENA	\$695.60	6779	PD-REPAIR & MAINTENANCE
E 100-522		MAINTENANCE SUPPLIE	\$91.00	6779	PD-MAINTENANCE
E 100-522		TELEPHONE/COMMUNI	\$31.93	6779	PD-TELEPHONE
E 100-522		PRINTING-NEWSLETTE	\$17.99	6779	PD-POSTAGE
E 100-522		TRAVEL & TRAINING	\$251.67	6779	PD-TRAVEL & TRAINING
E 100-522		SUPPLIES AND EXPENS	\$236.94	6779	PD-SUPPLIES & MAINTENANCE
E 100-522		TRAVEL & TRAINING	\$628.36	6779	PD-TRAVEL & TRAINING
E 100-522		SUPPLIES AND EXPENS	\$577.32	6779	PD-SUPPLIES & EXPENSES
E 100-522		EQUIPMENT/CAPITAL O	\$871.14	6779	PD-EQUIPMENT/CAPITAL
E 100-522		PROFESSIONAL SERVI	\$25.80	6829	SRCTR-PROFESSIONAL SERVICES
L 100-555	7170-210	Total	\$10,922.31	0023	GROTH-I NOI EGGIONAL SERVICES

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 400-53	3311-854	STREET IMPROVEMENT	\$825.00	106216	2020 STREET & UTILITY PROJECT
E 400-53	3440-475	STORMWATER IMPROV	\$105.00	106216	2020 STREET & UTILITY PROJECT
G 601-18	4313	COLLECTION MAINS AN	\$285.00	106216	2020 STREET & UTILITY PROJECT
G 400-15	6200	DUE FROM LIGHT & WA	\$285.00	106216	2020 STREET & UTILITY PROJECT
		Total	\$1,500.00	=	
37258	03/05/21	JON CENSKY			
E 100-566		PROFESSIONAL SERVI	\$5,615.40	21-0002	PLAN-PROFESSIONAL SERVICES-FEB 2021
		Total	\$5,615.40	_	
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37259	03/05/21	CINTAS CORPORATION			
E 260-55	5110-350	OPERATING SUPPLIES	\$67.77	4076919591	LIBR-OPERATING
		Total	\$67.77		
37260	03/05/21	CONLEY MEDIA, LLC			
E 100-51	4100-325	LEGAL PUBLICATIONS	\$470.45	265190221	CLERK-LEGAL PUBLICATIONS
E 100-51	4200-321	ELECTIONS LEGAL NOT	\$26.33	265190221	ELECTIONS-LEGAL NOTICES
		Total	\$496.78	_	
37261	03/05/21	ADAM MUNDT			
E 100-522	2120-380	EQUIPMENT/CAPITAL O	\$1,585.71	07273	PD-EQUIPMENT/CAPITAL OUTLAY
		Total	\$1,585.71		
37262	03/05/21	FIVE CORNERS DODGE			
E 100-522	2120-240	REPAIR AND MAINTENA	\$253.00	74574	PD-REPAIR & MAINTENANCE-CAR #9
E 100-522	2120-240	REPAIR AND MAINTENA	\$18.95	74598	PD-REPAIR & MAINTENANCE
		Total	\$271.95		
37263	03/05/21	GLIDDEN TRAINING & CONSU	LTING		
E 100-522	2120-330	TRAVEL & TRAINING	\$537.00	112088	PD-TRAVEL & TRAINING
		Total	\$537.00	_	
37264	03/05/21	GROTA APPRAISALS, LLC			
E 100-51	5400-210	PROFESSIONAL SERVI	\$6,262.50	1527	ASSESSOR-PROFESSIONAL SERVICES
		Total	\$6,262.50	_	
37265	03/05/21	HALO BRANDED SOLUTIONS			
E 601-57		SAFETY EQUIPMENT	\$464.73	5022459	CWRC-SAFETY EQUIPMENT
2 001 070	3020 072	Total	\$464.73		OWNO ON ETT EQUI MENT
27266	03/05/21	HOME DEPOT CREDIT SERVICE			
37266 E 601-57;		COLLECTION SYSTEM	\$113.18	3692	CWRC COLLECTION SYSEM MAINTENANCE
L 001-37	J030-300	Total	\$113.18	- 5032	OWNO GOLLLOTION OT SLIVI IVIAIIVI LIVAINGE
		ι σιαι	φ113.16		
37267	03/05/21	IBS OF SOUTHEASTERN WISC	CONSIN		
E 601-57		REPAIR AND MAINTENA	\$450.00	100684061	CWRC-REPAIR & MAINTENANCE
E 100-53	3210-353	MAINTENANCE PARTS	(\$172.00)		DPW-MAINTENANCE PARTS
E 100-53	3210-353	MAINTENANCE PARTS	\$239.90	100684406	DPW-MAINENANCE PARTS
E 601-573	3845-240	REPAIR AND MAINTENA	\$105.95	100684482	CWRC-REPAIR & MAINTENANCE
E 601-57	3845-240	REPAIR AND MAINTENA	(\$272.00)	257410	CWRC-REPAIR & MAINTENANCE
E 100-53	3210-353	MAINTENANCE PARTS	(\$258.00)	4450888	DPW-MAINTENANCE PARTS

Total \$93.85	
E 260-555110-290 MAINT/CONTRACTED S Total \$951.90	
Total \$951.90	
37269 03/05/21 JM BRENNAN, INC. E 100-518100-240 REPAIR AND MAINTENA \$260.00 SALES00012 COMPLEX-MAINTENANCE-CH E 100-518100-240 REPAIR AND MAINTENA \$260.00 SALES00012 COMPLEX-MAINTENANCE-LINC. BLDG SALES00012 COMPLEX-MAINTENANCE-LINC. BLDG SALES00012 COMPLEX-MAINTENANCE-GYM SALES00012 COMPLEX-MAINTENANCE-CLAIMS 2020	
E 100-518100-240 REPAIR AND MAINTENA \$260.00 SALES00012 COMPLEX-MAINTENANCE-CH E 100-518100-240 REPAIR AND MAINTENA \$260.00 SALES00012 COMPLEX-MAINTENANCE-LINC. BLDG SALES00012 COMPLEX-MAINTENANCE-LINC. BLDG \$300-518100-240 REPAIR AND MAINTENA \$260.00 \$300-518100-240 REPAIR AND MAINTENAN \$260.00 \$300-518100-240 REPAIR AND MAINTENAN \$260.00 \$300-518100-240 REPAIR AND MAINTENAN \$260.00 \$300-51900-524 REPAIR AND MAINTENAN \$260.00 \$300-51900-525 REPAIR AND MAINTENAN \$260.00 \$300-51900-524 REPAIR AND SU Total \$410.00	
E 100-518100-240 REPAIR AND MAINTENA E 100-518100-240 REPAIR AND MAINTENA Total \$260.00 SALES00012 COMPLEX-MAINTENANCE-LINC. BLDG \$260.00 SALES00012 COMPLEX-MAINTENANCE-GYM \$260.00 SALES00012 COMPLEX-MAINTENANCE-GYM \$260.00 SALES00012 COMPLEX-MAINTENANCE-GYM \$2780.00 SALES00012 COMPLEX-MAINTENANCE-GLAIMS 2020 \$2780.0	
E 100-518100-240 REPAIR AND MAINTENA Total \$260.00 \$3780.00 37270 03/05/21 KANOPY, INC. E 260-555110-319 PUBLICATIONS AND SU Total \$410.00 \$237985 LIBR-PUBLICATIONS 37271 03/05/21 LANGE ENTERPRISES E 700-519400-524 INSURANCE CLAIMS - 2 \$155.87 Total \$155.87 Total \$155.87 Total \$1,698.92 Total \$1,698.92 Total \$1,698.92 37272 03/05/21 MULCAHY SHAW WATER, INC. E 601-573830-340 MAINTENANCE SUPPLIE \$1,698.92 Total \$1,698.92 Total \$1,698.92 Total \$1,698.92 S2726234.00 LIBR-OFFICE SUPPLIES \$399.91 S2726234.00 LIBR-OFFICE SUPPLIES \$36.00 S2726234.00 LIBR-OFFICE SUPPLIES \$37274 03/05/21 NEWMAN CHEVROLET INSURANCE CLAIMS 2021-TAHOE UN	
Total \$780.00	
37270 03/05/21 KANOPY, INC. E 260-555110-319 PUBLICATIONS AND SU Total \$410.00 37271 03/05/21 LANGE ENTERPRISES E 700-519400-524 INSURANCE CLAIMS - 2 Total \$155.87 75402 DPW-INSURANCE CLAIMS 2020 37272 03/05/21 MULCAHY SHAW WATER, INC. E 601-573830-340 MAINTENANCE SUPPLIE Total \$1,698.92 37273 03/05/21 NASSCO, INC. E 260-555110-310 OFFICE SUPPLIES \$399.91 S2726234.00 LIBR-OFFICE SUPPLIES E 260-555110-310 OFFICE SUPPLIES \$36.00 S2726234.00 LIBR-OFFICE SUPPLIES Total \$435.91 37274 03/05/21 NEWMAN CHEVROLET E 700-519400-525 INSURANCE CLAIMS - 2 \$1,352.20 28331 FD-INSURANCE CLAIMS 2021-TAHOE UN	
E 260-555110-319	
Total \$410.00 \$410.00 \$410.00 \$37271 03/05/21 LANGE ENTERPRISES INSURANCE CLAIMS - 2	
37271 03/05/21 LANGE ENTERPRISES E 700-519400-524 INSURANCE CLAIMS - 2 \$155.87 75402 DPW-INSURANCE CLAIMS 2020	
E 700-519400-524 INSURANCE CLAIMS - 2 \$155.87 75402 DPW-INSURANCE CLAIMS 2020	
Total \$155.87 37272 03/05/21 MULCAHY SHAW WATER, INC. E 601-573830-340 MAINTENANCE SUPPLIE \$1,698.92 323129 CWRC-MAINTENANCE SUPPLIES Total \$1,698.92 323129 CWRC-MAINTENANCE SUPPLIES \$1,698.92 \$2726234.00 LIBR-OFFICE SUPPLIES E 260-555110-310 OFFICE SUPPLIES \$399.91 S2726234.00 LIBR-OFFICE SUPPLIES E 260-555110-310 OFFICE SUPPLIES \$36.00 S2726234.00 LIBR-OFFICE SUPPLIES Total \$435.91 37274 03/05/21 NEWMAN CHEVROLET E 700-519400-525 INSURANCE CLAIMS - 2 \$1,352.20 28331 FD-INSURANCE CLAIMS 2021-TAHOE UN	
37272 03/05/21 MULCAHY SHAW WATER, INC. E 601-573830-340 MAINTENANCE SUPPLIE \$1,698.92 323129 CWRC-MAINTENANCE SUPPLIES Total \$1,698.92 323129 CWRC-MAINTENANCE SUPPLIES \$1,698.92 \$2726234.00 LIBR-OFFICE SUPPLIES E 260-555110-310 OFFICE SUPPLIES \$399.91 \$2726234.00 LIBR-OFFICE SUPPLIES E 260-555110-310 OFFICE SUPPLIES \$36.00 \$2726234.00 LIBR-OFFICE SUPPLIES Total \$435.91 37274 03/05/21 NEWMAN CHEVROLET E 700-519400-525 INSURANCE CLAIMS - 2 \$1,352.20 28331 FD-INSURANCE CLAIMS 2021-TAHOE UN	
### E 601-573830-340 MAINTENANCE SUPPLIE	
## E 601-573830-340 MAINTENANCE SUPPLIE	
Total \$1,698.92 37273 03/05/21 NASSCO, INC. E 260-555110-310 OFFICE SUPPLIES \$399.91 S2726234.00 LIBR-OFFICE SUPPLIES \$36.00 S2726234.00 LIBR-OFFICE SUPPLIES \$36.00 S2726234.00 LIBR-OFFICE SUPPLIES \$36.00 S2726234.00 LIBR-OFFICE SUPPLIES \$36.00 S435.91 37274 03/05/21 NEWMAN CHEVROLET E 700-519400-525 INSURANCE CLAIMS - 2 \$1,352.20 28331 FD-INSURANCE CLAIMS 2021-TAHOE UN	
E 260-555110-310 OFFICE SUPPLIES \$399.91 S2726234.00 LIBR-OFFICE SUPPLIES \$36.00 S2726234.00 LIBR-OFFICE SUPPLIES \$36.00 S2726234.00 LIBR-OFFICE SUPPLIES \$36.00 S2726234.00 LIBR-OFFICE SUPPLIES \$36.00 S2726234.00 LIBR-OFFICE SUPPLIES \$37274 03/05/21 NEWMAN CHEVROLET E 700-519400-525 INSURANCE CLAIMS - 2 \$1,352.20 28331 FD-INSURANCE CLAIMS 2021-TAHOE UN	
E 260-555110-310 OFFICE SUPPLIES \$399.91 S2726234.00 LIBR-OFFICE SUPPLIES \$36.00 S2726234.00 LIBR-OFFICE SUPPLIES S2726234.00 LIBR-O	
Total \$435.91 37274 03/05/21 NEWMAN CHEVROLET E 700-519400-525 INSURANCE CLAIMS - 2 \$1,352.20 28331 FD-INSURANCE CLAIMS 2021-TAHOE UN	
37274 03/05/21 NEWMAN CHEVROLET E 700-519400-525 INSURANCE CLAIMS - 2 \$1,352.20 28331 FD-INSURANCE CLAIMS 2021-TAHOE UN	
E 700-519400-525 INSURANCE CLAIMS - 2 \$1,352.20 28331 FD-INSURANCE CLAIMS 2021-TAHOE UN	
Total \$1,352.20	IT #154
37275 03/05/21 DAVID NIMMER	
E 100-519200-343 AWARDS, SUPPLIES \$25.00 CK REQ LIBR-FIVE YEAR SERVICE AWARD	
Total \$25.00	
37276 03/05/21 OFFICE DEPOT	
E 260-555110-310 OFFICE SUPPLIES \$56.73 15552802400 LIBR-OFFICE SUPPLIES	
Total \$56.73	
37277 03/05/21 ONTECH SYSTEMS, INC	
E 100-514100-312	
E 100-514700-210 PROFESSIONAL SERVI \$375.68 55096 TECH-PROF SERVICES-CLERK ADOBE, I TREAS, MICROSOFT PATCHES	ENG,
E 100-514700-380 EQUIPMENT/CAPITAL O \$752.00 55265 TECH-DESKTOP CARE & WEBROOT	
Total \$1,161.66	
37278 03/05/21 ORKIN COMMERCIAL SERVICES	
E 260-555110-290 MAINT/CONTRACTED S \$76.25 208459913 LIBR-MAINTENANCE	
Total \$76.25	

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
37279	03/05/21	MOTION & CONTROL ENTER	PRISES L		
E 100-533	3210-353	MAINTENANCE PARTS	\$26.58	Z61557-003	DPW-MAINTENANCE PARTS
E 100-533	3210-353	MAINTENANCE PARTS	\$498.71	Z62657-001	DPW-MAINTENANCE PARTS
		Total	\$525.29	_	
37280	03/05/21	RNR WATER, LLC			
E 350-566	6710-210	PROFESSIONAL SERVI	\$125.00	12	PROFESSIONAL SERVICES-AMCAST
		Total	\$125.00	_	
37281	03/05/21	SYMBIONT			
E 100-533	3110-318	GIS MAPPING	\$3,930.50	52133	GIS MAPPING
		Total	\$3,930.50	_	
37282	03/05/21	TRESTER HOIST & EQUIPME	NT		
E 601-573		MAINTENANCE SUPPLIE	\$630.00	7254456	CWRC-MAINTENANCE SUPPLIES
2 001 010	7000 0 10	Total	\$630.00	- 7201100	
37283	03/05/21	WACPC - REGISTRATION			
E 220-55		POMS EXPENSES	\$1,225.00	CK REQ	POMS COMPETITION
L 220 000	0000 004	Total	\$1,225.00	OKKEQ	TONIC COMM ETHICIT
		Total	Ψ1,225.00		
37284	03/12/21	ASCENSION WISCONSIN AT V	WORK		
E 100-522	2130-210	PROFESSIONAL SERVI	\$112.00	165790	PD-AUX PD MEDICAL SCREENING
		Total	\$112.00		
37285	03/12/21	BADGER TRUCK CENTER,INC) .		
E 100-533	3210-353	MAINTENANCE PARTS	\$795.00	795951	DPW-MAINTENANCE PARTS
		Total	\$795.00		
37286	03/12/21	BEYER'S HARDWARE			
E 100-533	3210-353	MAINTENANCE PARTS	\$31.97	163106	DPW-MAINTENANCE PARTS
E 100-522	2120-240	REPAIR AND MAINTENA	\$7.49	163112	PD-REPAIR & MAINTENANCE
E 100-518	3100-240	REPAIR AND MAINTENA	\$52.60	163118	COMPLEX-REPAIR & MAINTENANCE
E 100-518	3100-240	REPAIR AND MAINTENA	\$43.97	163141	COMPLEX-REPAIR & MAINTENANCE
E 100-55	5510-240	REPAIR AND MAINTENA	\$8.58	163154	PARKS-REPAIR & MAINTENACE
E 100-518	3100-240	REPAIR AND MAINTENA	\$8.49	163169	COMPLEX-REPAIR & MAINTENANCE
E 601-573	3830-340	MAINTENANCE SUPPLIE	\$37.77	163228	CWRC-MAINTENANCE SUPPLIES
		Total	\$190.87		
37287	03/12/21	BH TUBES			
E 100-533	3210-353	MAINTENANCE PARTS	\$321.11	10712	DPW-MAINTENANCE PARTS
		Total	\$321.11	_	
37288	03/12/21	BOEHLKE BOTTLED GAS CO	RP.		
G 221-16	1500	FUEL INVENTORY	\$1,053.23	138481	DPW-FUEL INVENTORY
		Total	\$1,053.23	=	
37289	03/12/21	BRAUN THYSSENKRUPP ELE	VATOR		
E 100-518		REPAIR AND MAINTENA	\$239.68	15361	COMPLEX-MAINTENANCE
	-	Total	\$239.68	<u> </u>	
			Ţ _ 20.00		

1729 03/12/21 BROOKS TRACTOR S744.84 280897 DPW-MAINTENANCE PARTS S744.84 S74	Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total \$744.84	37290	03/12/21	BROOKS TRACTOR			
37291 03/12/21 BURKE TRUCK & EQUIPMENT CO. MAINTENANCE PARTS \$193.30 28219 DPW-MAINTENANCE PARTS \$193.30 S8229 SWISAU12226 DPW-MAINTENANCE PARTS \$193.50 SWISAU12226 DPW-MAINTENANCE PARTS	E 100-533	3210-353	MAINTENANCE PARTS	\$744.84	280897	DPW-MAINTENANCE PARTS
E 100-533210-353			Total	\$744.84	_	
E 100-533210-353	37291	03/12/21	BURKE TRUCK & EQUIPMENT	CO.		
Total \$193.30					28219	DPW-MAINTENANCE PARTS
TRINITY CARLSON Correct Correc			_		_	
R 100-441124 OPERATOR LICENSES \$35.00 S\$50.00 S\$50.00				ψ100.00		
Total \$35.00						
37293 03/12/21 E 100-514100-311 E 100-515600-390 OTHER EXPENSES \$0.78 CK REQ TREAS-SHORTAGE ON 2020 TAX PAYMENT	R 100-44	1124	-		_ CK REQ	REFUND OPERATOR LICENSE
RECORDING FEES \$30.00 CK REQ CLERKS-RECORDING FEES TREAS-SHORTAGE ON 2020 TAX PAYMENT			l otal	\$35.00		
E 100-515600-390	37293	03/12/21	CITY CEDARBURG-PETTY CAS	н		
Total \$30.78	E 100-514	1100-311	RECORDING FEES	\$30.00	CK REQ	CLERKS-RECORDING FEES
37294 03/12/21 REPAIR AND MAINTENA \$350.00 51204 PD-ANNUAL SOFTWARE RENEWAL	E 100-515	5600-390	OTHER EXPENSES	\$0.78	CK REQ	TREAS-SHORTAGE ON 2020 TAX PAYMENT
E 100-522110-240			Total	\$30.78	_	
E 100-522110-240	37294	03/12/21	CONVERGENT SOLUTIONS INC	 C.		
Total \$350.00			· ·		51204	PD-ANNUAL SOFTWARE RENEWAL
ST295 03/12/21 EMERGENCY MEDICAL PRODUCTS E 100-522120-380 EQUIPMENT/CAPITAL O \$2,707.45 \$2236720 PD-EQUIPMENT/CAPITAL OUTLAY			_		-	
E 100-522120-380				ψοσσ.σσ		
Total S2,707.45 S2,707				CTS		
State Stat	E 100-522	2120-380		\$2,707.45	2236720	PD-EQUIPMENT/CAPITAL OUTLAY
E 100-522120-240 REPAIR AND MAINTENA Total			Total	\$2,707.45		
Total \$457.91 \$457.91 \$457.91 \$457.91 \$457.91 \$457.91 \$457.91 \$457.91 \$457.91 \$457.91 \$457.91 \$457.91 \$457.91 \$457.91 \$457.92	37296	03/12/21	ENGINE AND TRANSMISSION E	XCHAN		
37297 03/12/21 GEMMA FALCONER \$55.00 CK REQ REC-REFUND SOCCER Total \$55.00 CK REQ REC-REFUND SOCCER S55.00 REC-REFUND SOCCER REC-REFUND SOCCER S55.00 REC-REFUND SOCCER S47.00 REC-REFUND SOCCER REC-REFUND SOCCER S47.00 REC-REFUND SOCCER S47.00 REC-REFUND SOCCER S47.00 REC-REFUND SOCCER REC-REFUND SOCCER S47.00	E 100-522	2120-240	REPAIR AND MAINTENA	\$457.91	186563	PD-REPAIR & MAINTENANCE 2016 INTERCEPTOR
R 220-467329 SUMMER SOCCER			Total	\$457.91	_	
Total \$55.00 \$55.00 \$55.00 \$37298	37297	03/12/21	GEMMA FALCONER			
37298 03/12/21 FASTENAL COMPANY E 100-533210-353 MAINTENANCE PARTS (\$847.96) WISAU12022 DPW-MAINTENANCE PARTS E 100-533210-353 MAINTENANCE PARTS \$234.33 WISAU12165 DPW-MAINTENANCE PARTS E 100-533210-353 MAINTENANCE PARTS \$179.25 WISAU12216 DPW-MAINTENANCE PARTS E 100-533210-353 MAINTENANCE PARTS \$862.58 WISAU12226 DPW-MAINTENANCE PARTS E 100-533210-353 MAINTENANCE PARTS \$134.55 WISAU122245 DPW-MAINTENANCE PARTS Total \$562.75 37299 03/12/21 GRAFTON ACE HARDWARE E 100-522410-240 REPAIR AND MAINTENA \$21.55 Total \$21.55 I65868 EM-REPAIR & MAINTENANCE-GARAGE WORK Total \$393.32 Z8802795 LIBR-COPIER 37301 03/12/21 KUBALA-WASHATKO ARCHITECTS	R 220-467	7329	SUMMER SOCCER	\$55.00	CK REQ	REC-REFUND SOCCER
E 100-533210-353			Total	\$55.00	=	
E 100-533210-353	37298	03/12/21	FASTENAL COMPANY			
E 100-533210-353				(\$847.96)	WISAU12022	DPW-MAINTENANCE PARTS
## E 100-533210-353 MAINTENANCE PARTS	E 100-533	3210-353	MAINTENANCE PARTS	,		DPW-MAINTENANCE PARTS
## ## ## ## ## ## ## ## ## ## ## ## ##	E 100-533	3210-353	MAINTENANCE PARTS	\$179.25	WISAU12216	DPW-MAINTENANCE PARTS
Total \$562.75 37299 03/12/21 GRAFTON ACE HARDWARE E 100-522410-240 REPAIR AND MAINTENA Total \$21.55 165868 EM-REPAIR & MAINTENANCE-GARAGE WORK 37300 03/12/21 JAMES IMAGING SYSTEMS, INC. E 260-555110-312 COMPUTER/COPIER SU Total \$393.32 28802795 LIBR-COPIER 37301 03/12/21 KUBALA-WASHATKO ARCHITECTS	E 100-533	3210-353	MAINTENANCE PARTS	\$862.58	WISAU12226	DPW-MAINTENANCE PARTS
37299 03/12/21 GRAFTON ACE HARDWARE E 100-522410-240 REPAIR AND MAINTENA Total \$21.55 165868 EM-REPAIR & MAINTENANCE-GARAGE WORK 37300 03/12/21 JAMES IMAGING SYSTEMS, INC. E 260-555110-312 COMPUTER/COPIER SU Total \$393.32 28802795 LIBR-COPIER 37301 03/12/21 KUBALA-WASHATKO ARCHITECTS	E 100-533	3210-353	MAINTENANCE PARTS	\$134.55	WISAU12245	DPW-MAINTENANCE PARTS
E 100-522410-240 REPAIR AND MAINTENA Total \$21.55 165868 EM-REPAIR & MAINTENANCE-GARAGE WORK 37300 03/12/21 JAMES IMAGING SYSTEMS, INC. E 260-555110-312 COMPUTER/COPIER SU Total \$393.32 28802795 LIBR-COPIER 37301 03/12/21 KUBALA-WASHATKO ARCHITECTS			Total	\$562.75	_	
E 100-522410-240 REPAIR AND MAINTENA Total \$21.55 165868 EM-REPAIR & MAINTENANCE-GARAGE WORK 37300 03/12/21 JAMES IMAGING SYSTEMS, INC. E 260-555110-312 COMPUTER/COPIER SU Total \$393.32 28802795 LIBR-COPIER 37301 03/12/21 KUBALA-WASHATKO ARCHITECTS	37299	03/12/21	GRAFTON ACE HARDWARE			
Total \$21.55 37300 03/12/21 JAMES IMAGING SYSTEMS, INC. E 260-555110-312 COMPUTER/COPIER SU \$393.32 Z8802795 LIBR-COPIER SU \$393.32 Total \$393.32 S393.32				\$21.55	165868	EM-REPAIR & MAINTENANCE-GARAGE WORK
E 260-555110-312 COMPUTER/COPIER SU \$393.32 28802795 LIBR-COPIER Total \$393.32 28802795 LIBR-COPIER 37301 03/12/21 KUBALA-WASHATKO ARCHITECTS			-		=	
E 260-555110-312 COMPUTER/COPIER SU \$393.32 28802795 LIBR-COPIER Total \$393.32 28802795 LIBR-COPIER 37301 03/12/21 KUBALA-WASHATKO ARCHITECTS	37300	03/12/21	IAMES IMAGING SYSTEMS INC	<u> </u>		
Total \$393.32 37301 03/12/21 KUBALA-WASHATKO ARCHITECTS			•		28802795	LIBR-COPIER
37301 03/12/21 KUBALA-WASHATKO ARCHITECTS	L 200-000	71.10 012	-			LIBROOFIER
			10141	ψυθυ.υΖ		
G 100-264000 Branding Initiative \$2,000.00 CK REQ SERVICES FOR BRANDING INITIATIVE	37301	03/12/21	KUBALA-WASHATKO ARCHITE	CTS		
	G 100-26	4000	Branding Initiative	\$2,000.00	CK REQ	SERVICES FOR BRANDING INITIATIVE

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total	\$2,000.00	_	
37302	03/12/21	KRISIE MANSELL			
R 220-46	7329	SUMMER SOCCER	\$55.00	CK REQ	REC-REFUND SOCCER
		Total	\$55.00		
37303	03/12/21	MASTER PRINTWEAR			
E 220-55	5390-394	POMS EXPENSES	\$180.00	9738	REC-POMS EXPENSE
		Total	\$180.00	_	
37304	03/12/21	MID-STATE EQUIPMENT			
E 100-53	3210-353	MAINTENANCE PARTS	\$497.26	H68106	DPW-MAINTENANCE PARTS
		Total	\$497.26	_	
37305	03/12/21	MILLER-BRADFORD AND RISE	BERG		
	5510-380	EQUIPMENT/CAPITAL O	\$4,097.00	E01088	PARKS-EQUIPMENT/CAPITAL
		Total	\$4,097.00	=	
37306	03/12/21	MORTON SALT INC			
	3450-450	SNOW AND ICE MATERI	\$31,411.96	5402260202	DPW-SNOW & ICE MATERIALS
	3450-450	SNOW AND ICE MATERI	\$2,787.60	5402278064	
	3450-450	SNOW AND ICE MATERI	\$17,625.78		DPW-SNOW & ICE MATERIALS
	0.00 .00	Total	\$51,825.34	_	2
37307	03/12/21	OLIVER FIONTAR LLC			
	6710-227	DEVELOPERS INCENTIV	\$19,779.98	631	TID #4 - DRAW #52
	6710-227	DEVELOPERS INCENTIV	\$22,515.00	632	TID #4 - DRAW #52
2 000 00	0710227	Total	\$42,294.98	_ 002	115 n + 510 W n 02
37308	03/12/21	OLSENS PIGGLY WIGGLY			
	4200-310	OFFICE SUPPLIES	\$31.00	39795	ELECTIONS-OFFICE SUPPLIES
2 100 01	1200 010	Total	\$31.00		ELECTIONS OF FIGE SOFT EIES
27200	02/42/24	OZALIVEE COUNTY OF EDV. OF	•		
37309 R 100-45	03/12/21	OZAUKEE COUNTY CLERK OF COURT PENALTIES & C		CK REQ	BOND TIANA M. CANNIZZARO CPD CASE 21-4728
K 100-45	11101	Total	\$150.00	- CK KEQ	BOND HANA W. CANNIZZARO CFD CASE 21-4/26
		Total	\$150.00		
37310	03/12/21	PITNEY BOWES GLOBAL FINA	NCIAL		
E 100-51	4100-315	POSTAGE	\$379.89	3313027057	CLERK-POSTAGE METER-1/1-3/29/21
		Total	\$379.89		
37311	03/12/21	QUALITY RESOURCE GROUP,	INC		
E 100-52	2110-390	OTHER EXPENSES	\$627.66	2009711	PD-AWARD PLAQUE
E 100-52	2110-240	REPAIR AND MAINTENA	\$375.64	2012867	PD-REPAIR & MAINTENANCE
		Total	\$1,003.30	=:	
37312	03/12/21	SABEL MECHANICAL, LLC			
E 601-57	3840-340	MAINTENANCE SUPPLIE	\$497.50	21011	CWRC-MAINTENANCE SUPPLIES
		Total	\$497.50	_	
37313	03/12/21	SETTLERS INN			
	4200-310	OFFICE SUPPLIES	\$784.80	106199	ELECTION-SUPPLIES

03/12/21 00-385 03/12/21 10-353 10-353 03/12/21 10-353 03/12/21 20-380	SHARP ELECTRONICS CORPORT EQUIPMENT OUTLAY Total SOUTHSIDE TIRE CO., INC. MAINTENANCE PARTS MAINTENANCE PARTS Total STATE INDUSTRIAL PRODUCT MAINTENANCE PARTS Total STREICHER'S POLICE EQUIPMENT/CAPITAL O Total	\$698.82 \$698.82 \$230.74 \$1,415.28 \$1,646.02 TS \$299.56 \$299.56	SH432541 855383 855461 901877646	TECH-COPIERS MARCH 2021 DPW-MAINTENANCE PARTS DPW-MAINTENANCE PARTS DPW-MAINTENANCE PARTS
03/12/21 10-353 10-353 03/12/21 10-353 03/12/21 20-380	EQUIPMENT OUTLAY Total SOUTHSIDE TIRE CO., INC. MAINTENANCE PARTS MAINTENANCE PARTS Total STATE INDUSTRIAL PRODUCT MAINTENANCE PARTS Total STREICHER'S POLICE EQUIPMENT/CAPITAL O	\$698.82 \$698.82 \$230.74 \$1,415.28 \$1,646.02 TS \$299.56 \$299.56	855383 855461	DPW-MAINTENANCE PARTS DPW-MAINTENANCE PARTS
03/12/21 10-353 10-353 03/12/21 10-353 03/12/21 20-380	Total SOUTHSIDE TIRE CO., INC. MAINTENANCE PARTS MAINTENANCE PARTS Total STATE INDUSTRIAL PRODUCT MAINTENANCE PARTS Total STREICHER'S POLICE EQUIPMENT/CAPITAL O	\$698.82 \$230.74 \$1,415.28 \$1,646.02 TS \$299.56 \$299.56	855383 855461	DPW-MAINTENANCE PARTS DPW-MAINTENANCE PARTS
10-353 10-353 03/12/21 10-353 03/12/21 20-380	SOUTHSIDE TIRE CO., INC. MAINTENANCE PARTS MAINTENANCE PARTS Total STATE INDUSTRIAL PRODUCT MAINTENANCE PARTS Total STREICHER'S POLICE EQUIPMENT/CAPITAL O	\$230.74 \$1,415.28 \$1,646.02 TS \$299.56 \$299.56	855461	DPW-MAINTENANCE PARTS
10-353 10-353 03/12/21 10-353 03/12/21 20-380	MAINTENANCE PARTS MAINTENANCE PARTS Total STATE INDUSTRIAL PRODUCT MAINTENANCE PARTS Total STREICHER'S POLICE EQUIPMENT/CAPITAL O	\$1,415.28 \$1,646.02 TS \$299.56 \$299.56	855461	DPW-MAINTENANCE PARTS
10-353 03/12/21 10-353 03/12/21 20-380	MAINTENANCE PARTS Total STATE INDUSTRIAL PRODUCT MAINTENANCE PARTS Total STREICHER'S POLICE EQUIPMENT/CAPITAL O	\$1,415.28 \$1,646.02 TS \$299.56 \$299.56	855461	DPW-MAINTENANCE PARTS
03/12/21 10-353 03/12/21 20-380	Total STATE INDUSTRIAL PRODUCT MAINTENANCE PARTS Total STREICHER'S POLICE EQUIPMENT/CAPITAL O	\$1,646.02 TS \$299.56 \$299.56	-	
10-353 03/12/21 20-380	STATE INDUSTRIAL PRODUCT MAINTENANCE PARTS Total STREICHER'S POLICE EQUIPMENT/CAPITAL O	\$299.56 \$299.56 \$ENT	901877646	DPW-MAINTENANCE PARTS
10-353 03/12/21 20-380	MAINTENANCE PARTS Total STREICHER'S POLICE EQUIPMENT/CAPITAL O	\$299.56 \$299.56	901877646	DPW-MAINTENANCE PARTS
03/12/21 20-380	Total STREICHER'S POLICE EQUIPMENT/CAPITAL O	\$299.56 MENT	901877646	DPW-MAINTENANCE PARTS
20-380	STREICHER'S POLICE EQUIPMENT/CAPITAL O	MENT	-	
20-380	EQUIPMENT/CAPITAL O			
20-380	EQUIPMENT/CAPITAL O			
	•	\$1,103.37	11485542	PD-EQUIPMENT/CAPITAL OUTLAY
03/12/21		\$1,103.37	_	
03/12/21		Ţ.,. 00.01		
10-225	TIME WARNER CABLE TELEPHONE/COMMUNI	\$238.69	021321	LIBR-TELEPHONE & INTERNET
10-225	TELEPHONE/COMMUNI	\$434.00	021321	PD-INTERNET
00-225	TELEPHONE/COMMUNI	\$66.93	030521	CH-TELEPHONE
00-225	TELEPHONE/COMMUNI	\$7.43	030521	MAYOR-TELEPHONE
				ADMIN-TELEPHONE
				CLERK-TELEPHONE
				TREAS-TELEPHONE
				ASSESSOR-TELEPHONE
				BI-TELEPHONE
				ENG-TELEPHONE
				PLAN-TELEPHONE
				DPW-TELEPHONE
				REC-TELEPHONE
				SRCTR-TELEPHONE
				CWRC-TELEPHONE
				EM-TELEPHONE
				FD-TELEPHONE
				POOL-TELEPHONE
				DPW-DIGITAL ADAPTERS
	Total	\$1,097.58	-	S. I. SIGITAL ABAI TERO
02/12/21	TKK ELECTRONICS 110			
	•	¢0 055 70	140700	DD EQUIDMENT LADTOR
20-124	•		140/09	PD-EQUIPMENT-LAPTOP
	। ठावा	\$2,255.76		
03/12/21	TRANS UNION LLC			
10-225	TELEPHONE/COMMUNI	\$55.00	02105885	PD-MONTHLY SERVICE-FEBRUARY 2021
	Total	\$55.00		
03/12/21	TRANSUNION RISK & ALTERN	IATIVE		
	TELEPHONE/COMMUNI	\$75.00	428298	PD-FEBRUARY 2021
0000111194211 (2	0-225 0-225	TELEPHONE/COMMUNI TELEPHONE/COMMUNI TELEPHONE/COMMUNI TELEPHONE/COMMUNI TELEPHONE/COMMUNI TELEPHONE/COMMUNI TELEPHONE/COMMUNI TELEPHONE/COMMUNI TELEPHONE/COMMUNI TOTAL	0-225 TELEPHONE/COMMUNI \$7.43 0-225 TELEPHONE/COMMUNI \$37.15 0-225 TELEPHONE/COMMUNI \$22.29 0-225 TELEPHONE/COMMUNI \$14.86 0-225 TELEPHONE/COMMUNI \$14.86 0-225 TELEPHONE/COMMUNI \$22.29 0-225 TELEPHONE/COMMUNI \$29.72 0-225 TELEPHONE/COMMUNI \$29.72 0-225 TELEPHONE/COMMUNI \$29.72 0-225 TELEPHONE/COMMUNI \$14.86 5-225 TELEPHONE/COMMUNI \$59.44 0-225 TELEPHONE/COMMUNI \$22.29 0-225 TELEPHONE/COMMUNI \$37.15 0-225 TELEPHONE/COMMUNI \$37.15 0-225 TELEPHONE/COMMUNI \$37.15 0-350 OPERATING SUPPLIES \$8.75 Total \$1,097.58 03/12/21 TKK ELECTRONICS, LLC 0-724 OFFICER EQUIPMENT \$2,255.76 03/12/21 TRANS UNION LLC \$55.00 0225 TELEPHONE/COMMUNI	0-225 TELEPHONE/COMMUNI \$7.43 030521 0-225 TELEPHONE/COMMUNI \$37.15 030521 0-225 TELEPHONE/COMMUNI \$22.29 030521 0-225 TELEPHONE/COMMUNI \$14.86 030521 0-225 TELEPHONE/COMMUNI \$14.86 030521 0-225 TELEPHONE/COMMUNI \$22.29 030521 0-225 TELEPHONE/COMMUNI \$14.86 030521 0-225 TELEPHONE/COMMUNI \$29.72 030521 0-225 TELEPHONE/COMMUNI \$29.72 030521 0-225 TELEPHONE/COMMUNI \$29.72 030521 0-225 TELEPHONE/COMMUNI \$14.86 030521 0-225 TELEPHONE/COMMUNI \$59.44 030521 0-225 TELEPHONE/COMMUNI \$37.15 030521 0-225 TELEPHONE/COMMUNI \$37.15 030521 0-225 TELEPHONE/COMMUNI \$37.15 030521 0-225 TELEPHONE/COMMUNI \$2,255.76 140789 07/24 <t< td=""></t<>

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total	\$75.00	_	
37322	03/12/21	U.S. BANK			
E 100-51	4100-310	OFFICE SUPPLIES	\$117.55	39138	CLERK-OFFICE SUPPLIES-SAFETY DEPOSIT BOX
		Total	\$117.55		
37323	03/12/21	UNEMPLOYMENT INSURANCE			
E 700-51	9400-393	UNEMPLOYMENT COMP	\$42.83	692109-000-	UNEMPLOYMENT CHARGES-FEBRUARY 2021
		Total	\$42.83	_	
37324	03/12/21	UNIFIRST CORPORATION			
E 601-57	3825-372	SAFETY EQUIPMENT	\$78.35	096 1172054	CWRC-SAFETY EQUIPMENT
E 100-53	3210-350	OPERATING SUPPLIES	\$49.51	096 1172056	DPW-OPERATING SUPPLIES
E 601-57	3825-372	SAFETY EQUIPMENT	\$78.35	096 1173181	CWRC-SAFETY EQUIPMENT
E 100-53	3210-350	OPERATING SUPPLIES	\$49.51	096 1173183	DPW-OPERATING SUPPLIES
		Total	\$255.72	_	
37325	03/12/21	UW VETERINARY CARE			
E 700-51	9400-524	INSURANCE CLAIMS - 2	\$866.92	190853	PD-K9 EXPENSE
		Total	\$866.92	=	
37326	03/12/21	VANTAGE FINANCIAL			
E 400-55	55510-610	DEBT SERVICE - PRINCI	\$3,123.29	39887	GRAPPLE TRUCK-PRINCIPAL
E 400-55	55510-620	DEBT SERVICE - INTER	\$484.71	39887	GRAPPLE TRUCK-INTEREST
		Total	\$3,608.00	_	
37327	03/12/21	WISCONSIN DEPT OF JUSTICE			
E 100-52	2110-225	TELEPHONE/COMMUNI	\$112.00	L4603T	PD-MARCH 2021
		Total	\$112.00	=	
37328	03/12/21	WINTER EQUIPMENT COMPAN	IY		
E 100-53	33450-340	MAINTENANCE SUPPLIE	\$1,626.78	IV47650	DPW-MAINTENANCE SUPPLIES
		Total	\$1,626.78	_	
37329	03/12/21	WISCONSIN MUNIC CLERKS A	SSN		
E 100-51	4100-330	TRAVEL & TRAINING	\$15.00	CK REQ	CLERK-TRAVEL& TRAINING-SPRING MEETING
		Total	\$15.00	_	
37330	03/12/21	WM CORPORATE SERVICES, II	NC.		
	3730-290	MAINT/CONTRACTED S	\$18,398.52	6607272-227	CH-RECYCLING
E 100-53	3710-290	MAINT/CONTRACTED S	\$40,468.40	6607272-227	CH-GARBAGE
	33710-290	MAINT/CONTRACTED S	\$175.00		CH-CAN EXCHANGE FEES
		Total	\$59,041.92	=	
37331	03/12/21	ZIPS AW DIRECT			
	33210-353	MAINTENANCE PARTS	\$557.43	846354	DPW-MAINTENANCE PARTS
	3210-353	MAINTENANCE PARTS	\$379.99	846354	DPW-MAINTENANCE PARTS-#7
22.30	-	Total	\$937.42	_	
37332	03/12/21	ZUERN BUILDING PRODUCTS			
	55510-240	REPAIR AND MAINTENA	\$75.62	293071	PARKS-REPAIR & MAINTENANCE
00 00			ψ. 0.0 <u>2</u>		

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total	\$75.62	_	
37333	03/19/21	ADVANCED DISPOSAL-			
R 100-46	3101	PUBLIC WORKS FEES	\$395.89	E100014667	DPW-ROLL-OFF EXCHANGE FEBRUARY 2021
		Total	\$395.89		
37334	03/19/21	ADVOCATE AURORA HEALTH	I CARE		
E 100-52	22130-210	PROFESSIONAL SERVI	\$25.00	195441711	PD-PROFESSIONAL SERVICES
		Total	\$25.00		
37335	03/19/21	AIRGAS USA LLC			
E 100-53	33210-350	OPERATING SUPPLIES	\$33.60	9977745697	DPW-OPERATING SUPPLIES
		Total	\$33.60		
37336	03/19/21	AURORA HEALTH CARE			
E 100-52	22130-210	PROFESSIONAL SERVI	\$25.00	703870	PD-PROFESSIONAL SERVICES
		Total	\$25.00		
37337	03/19/21	BAKER TILLY US, LLP			
E 100-51	15900-210	PROFESSIONAL SERVI	\$13,950.00	BT1773174	TREAS-AUDIT 2020
E 601-57	73850-218	SEWER AUDIT	\$5,500.00	BT1773174	CWRC-AUDIT 2020
		Total	\$19,450.00		
37338	03/19/21	BOGIE ENTERPRISES, INC.			
E 601-57	73835-360	COLLECTION SYSTEM	\$509.48	21-0015307	CWRC-COLLECTION SYSTEM MAINTENANCE
		Total	\$509.48		
37339	03/19/21	BROOKS TRACTOR			
E 100-53	33210-353	MAINTENANCE PARTS	\$1,182.51	281037	DPW-MAINTENANCE PARTS
E 100-53	33210-353	MAINTENANCE PARTS	\$331.25	M50540	DPW-MAINTENANCE PARTS
		Total	\$1,513.76		
37340	03/19/21	BS& A SOFTWARE			
E 400-51	18100-806	CITY HALL IMPROVEME	\$20,575.00	133686	TREAS-ACCOUNTING SOFTWARE
		Total	\$20,575.00		
37341	03/19/21	BUBLITZ PLUMBING & HEATI	NG		
E 100-55	55510-240	REPAIR AND MAINTENA	\$255.00	22440	PARKS-REPAIR & MAINTENANCE-BOY SCOUNT HOUSE
		Total	\$255.00	_	-
37342	03/19/21	BURKE TRUCK & EQUIPMEN	T CO.		
	33210-353	MAINTENANCE PARTS	\$3,243.18	28299	DPW-MAINTENANCE PARTS
E 100-53	33210-353	MAINTENANCE PARTS	\$2,592.03	28300	DPW-MAINTENANCE PARTS
		Total	\$5,835.21	_	
37343	03/19/21	CEDARBURG LIGHT & WATE	R		
G 100-25	56201	DUE TO L&W IMPACT F	\$2,049.98	CK REQ	WTR IMPACT FEE-HOMES BY TOWNE-W49N8021 TANAGER CT
G 100-25	56201	DUE TO L&W IMPACT F	\$2,049.98	CK REQ	WTR IMPACT FEE-CORNERSTONE DEVELOPMENT- N111W5833 CAROLYN CT
		Total	\$4,099.96	_	

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37344	03/19/21	CEDARBURG SCHOOL DISTRIC	т		
E 220-555	390-228	SCHOOL DISTRICT FEE	\$480.00	31621	REC-SCHOOL DISTRICT FEES
		Total	\$480.00	_	
37345	03/19/21	CINTAS CORPORATION			
E 100-533	3210-350	OPERATING SUPPLIES	\$119.60	4069356707	DPW-OPERATING
E 100-533	3210-350	OPERATING SUPPLIES	\$119.60	4071362373	DPW-OPERATING
		Total	\$239.20	=	
37346	03/19/21	CITY OF WAUWATOSA			
E 100-522	2110-240	REPAIR AND MAINTENA	\$200.00	ALPR	PD-2021 ALPR
		Total	\$200.00	=	
37347	03/19/21	COMPLETE OFFICE OF WISCON	ISIN		
E 100-514		OFFICE SUPPLIES	\$204.40	897235	ELECTIONS-OFFICE SUPPLIES
		Total	\$204.40	-	
37348	03/19/21	CONCORD GROUP			
E 353-566		PROFESSIONAL SERVI	\$8,405,00	2020F951/11	BUSINESS PARK-PROFESSIONAL SERVICES
_ 000 000		Total	\$8,405.00		
			ψ0,400.00		
37349	03/19/21	EGELHOFF LAWNMOWER SERV	/ICE		
E 100-555	510-240	REPAIR AND MAINTENA	\$63.60	282003	PARKS-REPAIR & MAINTENANCE
		Total	\$63.60		
37350	03/19/21	ETE REMAN			
E 100-522	2120-240	REPAIR AND MAINTENA	\$457.91	186563	PD-REPAIR & MAINTENANCE
		Total	\$457.91		
37351	03/19/21	FASTENAL COMPANY			
E 100-533	3210-353	MAINTENANCE PARTS	\$87.98	WISAU12260	DPW-MAINTENANCE PARTS
		Total	\$87.98	_	
37352	03/19/21	FRIES ADVERTISING AIDS			
G 100-131		INVOICE CLEARING AC	\$30.00	CK REQ	OVERPAYMENT OF DELINQUENT PROPERTY TAX
		Total	\$30.00	_	
07050	00/40/04	FUNTANTION OCCUPA CALLE			
	03/19/21	FUNTACTICS SOCCER CAMP	# 4 004 00	MICHTY MIT	DEC CONTRACTED OFFINIOFO
E 220-555	390-290	MAINT/CONTRACTED S	\$1,664.00	MIGHTY MIT	REC-CONTRACTED SERVICES
		Total	\$1,664.00		
37354	03/19/21	MARGARET GLOUDEMAN			
R 100-463	3101	PUBLIC WORKS FEES	\$15.00	CK REQ	APPLIANCE PICKUP REFUND
		Total	\$15.00	_	
37355	03/19/21	GOLLNICK & SONS TREE SERV	ICE		
E 200-544	210-210	PROFESSIONAL SERVI	\$3,500.00	21147	PARKS-TREE REMOVALS ZUR RUHE
		Total	\$3,500.00	=	
37356	03/19/21	GRAINGER			
E 100-555		REPAIR AND MAINTENA	\$203.72	9824225065	PARKS-REPAIR & MAINTENANCE
22.200					

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		Total	\$203.72	_	
37357	03/19/21	HOUSEMAN & FEIND, LLP			
E 100-516	6100-211	EXTRAORDINARY SERV	\$3,005.00	73270	ATTORNEY-EXTRAORDINARY SERVICES
E 400-53	3750-841	PROCHNOW	\$40.00	73270	PROCHNOW
E 352-566	6710-212	ATTORNEY/CONSULTA	\$260.00	73270	TID #3
E 353-566	6710-212	ATTORNEY/CONSULTA	\$320.00	73270	TID #6
E 100-522	2110-212	ATTORNEY/CONSULTA	\$2,240.00	73314	PD-LEGAL
		Total	\$5,865.00	_	
37358	03/19/21	KEMIRA WATER SOLUTIONS	S, INC.		
E 601-57	3825-371	COAGULANTS	\$5,249.50	9017699780	CWRC-COAGULANTS
		Total	\$5,249.50	_	
37359	03/19/21	LAKESIDE INTERNATIONAL	LLC		
E 100-53	3210-353	MAINTENANCE PARTS	\$361.76	3086042P	DPW-MAINTENANCE PARTS
E 100-53	3210-353	MAINTENANCE PARTS	\$978.84	3086151P	DPW-MAINTENANCE PARTS
		Total	\$1,340.60	_	
37360	03/19/21	MACQUEEN EQUIPMENT			
E 100-53	3210-353	MAINTENANCE PARTS	\$117.44	P18463	DPW-MAINTENANCE PARTS
E 100-53	3210-353	MAINTENANCE PARTS	\$369.10	P18501	DPW-MAINTENANCE PARTS
		Total	\$486.54	_	
37361	03/19/21	MATHESON TRI-GAS			
E 100-53	3210-350	OPERATING SUPPLIES	\$30.81	51769666	DPW-OPERATING
		Total	\$30.81	=	
37362	03/19/21	MID-AMERICAN RESEARCH	CHEMICAL		
E 100-518	8100-350	OPERATING SUPPLIES	\$81.91	0726159-IN	COMPLEX-OPERATING
		Total	\$81.91	_	
37363	03/19/21	CHUCK MOEGENBURG			
E 100-518	8100-240	REPAIR AND MAINTENA	\$110.00	31121	COMPLEX-MAINTENANCE
		Total	\$110.00	_	
37364	03/19/21	MUNICIPAL ENVIRONMENTA	L GROUP		
E 601-57	3850-215	ENGINEERING	\$1,268.30	31121	CWRC-MEMBERSHIP DUES 2021
		Total	\$1,268.30	=	
37365	03/19/21	NAPA AUTO PARTS			
E 100-53	3210-353	MAINTENANCE PARTS	(\$7.40)	5269-010748	DPW-MAINTENANCE PARTS
E 100-53	3210-353	MAINTENANCE PARTS	(\$11.99)	5269-045609	DPW-MAINTENANCE PARTS
E 100-53	3210-353	MAINTENANCE PARTS	\$74.21	5269-093411	DPW-MAINTENANCE PARTS
E 100-53	3210-353	MAINTENANCE PARTS	(\$74.21)	5269-093660	DPW-MAINTENANCE PARTS
E 100-53	3210-353	MAINTENANCE PARTS	\$39.75	5269-093660	DPW-MAINTENANCE PARTS
E 100-53	3210-353	MAINTENANCE PARTS	\$37.77	5269-115153	DPW-MAINTENANCE PARTS
E 100-53	3210-353	MAINTENANCE PARTS	\$21.06	5269-115474	DPW-MAINTENANCE PARTS
E 100-53	3210-353	MAINTENANCE PARTS	\$164.99	5269-115566	DPW-MAINTENANCE PARTS
E 100-53	3210-353	MAINTENANCE PARTS	\$82.95	5269-116172	DPW-MAINTENANCE PARTS
E 100-53	3210-353	MAINTENANCE PARTS	\$54.31	5269-116611	DPW-MAINTENANCE PARTS

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 100-533	3210-353	MAINTENANCE PARTS	\$81.35	5269-116645	DPW-MAINTENANCE PARTS
E 100-533210-353		MAINTENANCE PARTS	\$21.34	5269-117028	DPW-MAINTENANCE PARTS
E 100-533210-353		MAINTENANCE PARTS	\$15.33	5269-117056	DPW-MAINTENANCE PARTS
E 100-522410-350		OPERATING SUPPLIES	\$109.69	5269-117192	EM-OPERATING-#3 REPAIR
E 100-533	3210-353	MAINTENANCE PARTS	\$13.34	5269-117251	DPW-MAINTENANCE PARTS
E 100-533	3210-353	MAINTENANCE PARTS	\$13.26	5269-117448	DPW-MAINTENANCE PARTS
E 100-533	3210-353	MAINTENANCE PARTS \$32		5269-117727	DPW-MAINTENANCE PARTS
E 100-533	3210-353	MAINTENANCE PARTS	\$15.33	5269-117746	DPW-MAINTENANCE PARTS
E 100-533	3210-353	MAINTENANCE PARTS	\$26.26	5269-118538	DPW-MAINTENANCE PARTS
E 100-533	3210-353	MAINTENANCE PARTS	\$56.37	5269-118894	DPW-MAINTENANCE PARTS
E 100-533	3210-353	MAINTENANCE PARTS	\$11.99	5269-653758	DPW-MAINTENANCE PARTS
		Total	\$778.12	_	
37366	03/19/21	NASSCO, INC.			
E 100-555	5510-240	REPAIR AND MAINTENA	\$295.15	S2733954	PARKS-REPAIR & MAINTENANCE
		Total	\$295.15	=	
37367	03/19/21	OFFICE DEPOT			
E 100-522		OFFICE SUPPLIES	\$24.61	16091134300	BI-OFFICE SUPPLIES
E 100-533	3110-310	OFFICE SUPPLIES	\$44.22	16091134300	ENG-OFFICE SUPPLIES
E 100-533	3110-310	OFFICE SUPPLIES	\$25.19	16091265900	ENG-OFFICE SUPPLIES
		Total	\$94.02	=	

37368	03/19/21	ONTECH SYSTEMS, INC			
E 100-514	4700-380	EQUIPMENT/CAPITAL O	\$5,040.00	55445	TECH-DESKTOP REPLACEMENTS
E 100-514	4700-210	PROFESSIONAL SERVI	\$764.00	55558	TECH-PROFESSIONAL SERVICE
		Total	\$5,804.00		
37369	03/19/21	OZAUKEE DISPOSAL CORPOR	RATION		
E 601-573	3830-297	REFUSE COLLECTION	\$1,525.00	IN63555	CWRC-DUMPSTER PICKUP FEBRUARY 2021
		Total	\$1,525.00	_	
37370	03/19/21	OZAUKEE ECONOMIC DEVELO	OPMENT		
E 100-511		PROF PUBLICATIONS A	\$1,500.00	2021	MEMBERSHIP DUES 2021
		Total	\$1,500.00		
37371	03/19/21	PACE ANALYTICAL SERVICES	: IIC		
E 601-573		LAB SUPPLIES	, -	2140097370	CWRC-LAB SUPPLIES
L 001-373	0020-370	Total	\$35.00	_ 2140097370	CWNO-LAB 3011 LIE3
27270	02/40/04	OHALITY CTATE OF CO. 1910			
37372	03/19/21	QUALITY STATE OIL CO.,INC.	#0.000.00	1706470	DDW FUEL INVENTORY
G 221-16		FUEL INVENTORY	\$3,329.68	1786470	DPW-FUEL INVENTORY
G 221-16 ²	1500	FUEL INVENTORY	\$5,372.00	1786471	DPW-FUEL INVENTORY
		Total	\$8,701.68		
37373	03/19/21	RECOGNITION SPECIALISTS,			
E 100-533	3110-310	OFFICE SUPPLIES	\$24.80	34993	ENG-OFFICE SUPPLIES-URBANEK
		Total	\$24.80		
37374	03/19/21	RNOW INC			
E 100-533		MAINTENANCE PARTS	\$487.30	2021-59623	DPW-MAINTENANCE PARTS
00 000			Ţ.000		

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 601-573	3835-360	COLLECTION SYSTEM	\$116.79	2021-59652	CWRC-COLLECTION SYSTEM MAINTENANCE
		Total	\$604.09	_	
37375	03/19/21	RUDIG TROPHIES			
E 220-555	5390-347	SUPPLIES AND EXPENS	\$744.00	72644	REC-SUPPLIES-TROPHIES
		Total	\$744.00		
37376	03/19/21	SAN-A-CARE, INC.			
E 100-533		OPERATING SUPPLIES	\$530.55	540443	DPW-OPERATING
00 000	22.0 000	Total	\$530.55	_	2
			Ψ000.00		
37377	03/19/21	SNAP-ON INDUSTRIAL			
E 100-533		MAINTENANCE PARTS	\$125.00		DPW-MAINTENANCE PARTS
E 100-533	3210-353	MAINTENANCE PARTS	\$165.69	ARV/471806	DPW-MAINTENANCE PARTS
E 100-533	3210-353	MAINTENANCE PARTS	\$123.85	ARV/471998	DPW-MAINTENANCE PARTS
		Total	\$414.54		
37378	03/19/21	TAPCO			
E 100-533		SIGNS	(\$470.00)	17175A	DPW-SIGNS
E 100-533		SIGNS	\$1,144.20	1688929	DPW-SIGNS
E 100-533		SIGNS	\$79.80	1691631	DPW-SIGNS
2 100 000	3011 000	Total	\$754.00	-	5. W 6.6.16
		. 014.	Ψ104.00		
37379	03/19/21	THE UNIFORM SHOPPE			
E 100-522120-346		UNIFORMS	\$59.80	308216	PD-UNIFORMS
E 100-522130-346		UNIFORMS	\$6.00	308235	PD-UNIFORMS
E 100-522120-346		UNIFORMS	\$94.95	308236	PD-UNIFORMS
E 100-522	2110-346	UNIFORMS	\$17.00	308272	PD-UNIFORMS
		Total	\$177.75		
37380	03/19/21	TIME WARNER CABLE			
E 601-573	3825-225	TELEPHONE/COMMUNI	\$134.98	030621	CWRC-INTERNET
E 100-555	5510-220	Internet	\$96.98	030721	GYM-INTERNET
E 100-522110-225		TELEPHONE/COMMUNI	\$424.63	030921	PD-TELEPHONE
E 100-555	5510-220	Internet	\$111.97	030921	CEDAR CREEK PARK-INTERNET
E 100-522410-220		Internet	\$134.98	031421	EM-INTERNET
E 100-522110-225		TELEPHONE/COMMUNI	\$26.26	2801	PD-DIGITAL ADAPTERS
		Total	\$929.80	_	
37381	03/19/21	ANTHONY YOUNG	^	100	DD DEDAID A MAINTENANCE
E 100-522	2110-240	REPAIR AND MAINTENA	\$50.00	123	PD-REPAIR & MAINTENANCE
		Total	\$50.00		
37382	03/19/21	UNIFIRST CORPORATION			
E 601-573	3825-372	SAFETY EQUIPMENT	\$78.35	096 1174273	CWRC-SAFETY
E 100-533	3210-350	OPERATING SUPPLIES	\$49.51	096 1174275	DPW-OPERATING
E 601-573	3830-342	JANITORIAL SUPPLIES	\$73.50	096 1174280	CWRC-JANITORIAL
		Total	\$201.36	=	
	001:-:-				
37383	03/19/21	WALDSCHMIDTS TOWN & CO		745440	OWIDO MAINTENANOE OLIDOLICO
E 601-573	3840-340	MAINTENANCE SUPPLIE	\$617.77	745113	CWRC-MAINTENANCE SUPPLIES

Check #	Check Date	Vendor Name	Amount	Invoice	Comment	
		Total	\$617.77	-		
37384	03/19/21	WE ENERGIES				
E 100-555510-224		NATURAL GAS	\$141.93	0707973696-	BOY SCOUT HOUSE	
E 100-52	22100-224	NATURAL GAS	\$31.08	0711276804-	PD	
E 100-52	2100-224	NATURAL GAS	\$1,294.77	0711276804-	PD	
E 601-57	'3840-340	MAINTENANCE SUPPLIE	\$13.65	0711836389-	SEWER - EVERGREEN #7	
E 601-57	'3825-224	NATURAL GAS	\$509.05	0712590709-	- SEWER - PARK LANE CONTROL BLDG	
E 601-57	3825-224	NATURAL GAS	\$223.86	0713182701-	- SEWER - PARK LANE UV	
E 100-51	8100-224	NATURAL GAS	\$1,068.36	0713912926-	- CH	
E 601-57	3840-340	MAINTENANCE SUPPLIE	\$10.62	0713912926-	- SEWER - KENZIE #11	
E 100-52	22230-224	NATURAL GAS	\$1,126.21	0713912926-	FD	
E 100-52	22410-224	NATURAL GAS	\$129.57	0713912926-	EM	
E 601-57	3840-340	MAINTENANCE SUPPLIE	\$63.05	0713912926-	SEWER - GARFIELD #9	
E 100-51	8100-224	NATURAL GAS	\$1,179.15	0713912926-	GYM	
E 601-57	3840-340	MAINTENANCE SUPPLIE	\$10.84	0713912926-	SEWER - KEUP #10	
E 100-52	22230-224	NATURAL GAS	\$770.23	0713912926-	FD	
E 100-53	3210-224	NATURAL GAS	\$1,479.62	0713912926-	DPW FACILITY	
E 601-57	3840-340	MAINTENANCE SUPPLIE	\$10.70	0713912926-	SEWER - DORCHESTER #4	
E 100-51	8100-224	NATURAL GAS	\$1,031.88	0713912926-	LINCOLN BLDG	
E 601-57	3840-340	MAINTENANCE SUPPLIE	\$16.70	0713912926-	SEWER - HIGHLAND #8	
E 260-555110-224		NATURAL GAS	\$1,240.98	0714144119-	LIBRARY	
E 100-55	55510-224	NATURAL GAS	\$197.91	0719886467-	GIRL SCOUT HOUSE	
		Total	\$10,550.16	_		
37385	03/19/21	WISCONSIN DNR				
E 601-57	3850-330	TRAVEL & TRAINING	\$45.00	CK REQ	CWRC-TRAINING-OBRY DNR LICENSE RENEWAL	
		Total	\$45.00			
37386	03/19/21	WONDRA CONSTRUCTION	INC			
E 353-56	6710-451	TIF - SANITARY SEWER	\$195,035.48	1200167.02	TIF #6 UTILITY CONTRACT-SANITARY SEWER	
E 353-56	66710-460	TIF - STORMWATER MG	\$4,644.63	1200167.02	TIF #6 UTILITY CONTRACT-STORMWATER MGMT SYS	
		Total	\$199,680.11	_		
37387	03/19/21	ZORN COMPRESSOR & EQ	UIPMENT			
E 100-518100-240		REPAIR AND MAINTENA	\$53.39	335031-00	COMPLEX-REPAIR & MAINTENANCE	
E 100-518100-240		REPAIR AND MAINTENA	\$842.41	336051-00	COMPLEX-REPAIR & MAINTENANCE	
E 100-51	8100-240	REPAIR AND MAINTENA	(\$118.41)	339998-00	COMPLEX-REPAIR & MAINTENANCE	
		Total	\$777.39	_		
		111300 PWSB Checking	\$570,382.11			
		_				

Check #	Check Date	Vendor Name	Amount	Invoice	Comment	
Fund Sur	nmary					
111300 F	PWSB Checking	2				
100 GEN	ERAL FUND		\$218,672.55			
200 CEM	200 CEMETERY FUND					
220 REC	220 RECREATION PROGRAMS FUND \$5,744.39					
221 FUEI	221 FUEL SYSTEM - WASH BAY \$9		\$9,754.91			
240 SWI	240 SWIMMING POOL FUND		\$37.15			
260 LIBR	260 LIBRARY FUND		\$7,376.60			
350 TIF D	350 TIF DISTRICT FUND #4		\$42,419.98			
352 TIF D	352 TIF DISTRICT FUND #3		\$260.00			
353 TIF D	353 TIF DISTRICT #6		\$208,405.11			
400 CAPI	400 CAPITAL IMPROVEMENTS FUND \$28,421		\$28,421.69			
601 WAT	601 WATER RECYCLING CENTER \$43,371.91					
700 RISK	MANAGEMENT	ΓFUND	\$2,417.82			
			\$570,382.11			

CITY OF CEDARBURG TRANSFER LIST

3/1/2021-3/26/2021

Date	Amount	Transfer to			
PWSB CHECKING ACCOUNT					
3/1/2021	\$495.98	WindRiver-February fees			
3/1/2021	\$148,556.25	DTC-Interest payments			
3/1/2021	\$98,653.86	WPS-March health insurance premiums			
3/1/2021	\$7,330.39	Delta Dental-March dental insurance premiums			
3/5/2021	\$970.62	Aflac-Februrary premiums			
3/5/2021	\$526.44	Superior Vision-March vision insurance premiums			
3/5/2021	\$2,734.18	Minnesota Life-April premiums			
3/10/2021	\$12,916.61	State of Wisconsin-February sales tax			
3/10/2021	\$205,000.00	PWSB Payroll			
3/10/2021	\$1,604.55	PR#5 ICMA			
3/10/2021	\$4,193.36	PR#5 North Shore Bank			
3/10/2021	\$6,251.48	PR#5 Health Savings Accounts			
3/10/2021	\$467.50	PR#5 Police Union			
3/10/2021	\$250.00	PR#5 Wis Deferred Comp			
3/10/2021	\$346.15	State of Wisconsin-PR#5 child support			
3/10/2021	\$1,500.00	Pitney Bowes-postage			
3/24/2021	\$209,000.00	PWSB Payroll			
3/24/2021	\$1,611.60	PR#5 ICMA			
3/24/2021	\$4,223.21	PR#5 North Shore Bank			
3/24/2021	\$6,251.48	PR#5 Health Savings Accounts			
3/24/2021	\$467.50	PR#5 Police Union			
3/24/2021	\$250.00	PR#5 Wis Deferred Comp			
3/24/2021	\$346.15	State of Wisconsin-PR#5 child support			
	\$441,762.98				
PWSB PAYROLL C	HECKING ACCOL	JNT			
3/12/2021	\$143,965.11	Payroll for 2/21/21-3/6/21			

3/12/2021	\$143,965.11	Payroll for 2/21/21-3/6/21
3/12/2021	\$60,408.21	Payroll taxes for 2/21/21-3/6/21
3/26/2021	\$146,364.10	Payroll for 3/7/21-3/22/21
3/26/2021	\$62,518.48	Payroll taxes for 3/7/21-3/22/21
	\$413,255.90	

PWSB MONEY MARKET

3/1/2021	\$100,000.00 PWSB Checking
3/12/2021	\$150,000.00 PWSB Checking
3/19/2021	\$300,000.00 PWSB Checking
3/25/2021	\$209,000.00 PWSB Checking
	\$759,000.00

STATE POOL

3/12/2021 \$256,632.15 State Trust Fund Loan-payoff monopole loan



City Administrator's Report

March 25, 2021

City of Cedarburg

Department News

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

Engineering & Public Works — The 2021 Street & Utility project will begin mid-April on Evergreen Blvd.

The Public Works and Forestry crews are working on tree removals and street sweeping, ball diamonds, ice rink removal, and park maintenance. Brush pick up begins on April 5.

<u>Parks</u>, <u>Recreation & Forestry</u>— The pickleball and tennis courts went up this week. The Summer activity guide is out and registration begins April 5 (playground camp registration began Monday, March 22).

<u>Fire Department</u>— The Fire Consolidation Study was released last week. The Common Council and Town Board will meet on April 7 to discuss the study. Mayor O'Keefe is forming a committee to review and discuss the document and make a recommendation that is in the best interest of the community.

<u>Police</u>—The Department is in the process of hiring an entry-level officer and received 59 applications. The Officers who patrol on bicycles will be out in the community this week.

<u>Treasurer</u>— The annual audit is still ongoing. The Department is starting to work on the Impact Fee information that is required for the updated study. The Department is getting new accounting software and a new server for the City to allow greater access and work toward a paperless system. Finance Director/ Treasurer Mertes is gathering information and working with Baker Tilly to determine what type of expenses will be allowed for the American Rescue Act Plan.

<u>Senior Center</u>— Additional Seniors are able to participate at the Center, with ten people allowed in a room. The van is still operating with only one passenger while wearing a mask.

<u>Water Recycling Center</u>— Superintendent Hackert is overseeing the CVMIC grant again this year, which is a \$5,000 matching funds grant for reimbursement on safety and training expenses.

Library - National Library week is April 4-10.

<u>Light & Water</u>— The Utility's annual audit was completed last week. The Utility is deciding the color and location of the City name for the new water tower on Wauwatosa Rd./Sherman Rd. Last week the PSC announced that the Utility may start disconnection of service if a customer has not paid a bill in full and if the utility and customer have not reached an agreement on a derferred payment agreement beginning April 15, 2021. The Utility is currently working with these customers.

<u>Clerk</u> — In-person absentee voting began on Tuesday, March 23—April 2, 2021 in the Clerk's Office. The Department has received over 1,000 absentee ballot requests to-date. Municode is in the process of converting the City Ordinances into an updated Code. This process takes six to eight months to complete.

<u>City Administrator</u>— The current mask mandate is in effective until April 5, and all City employees should continue to wear masks in City buildings.

Respectfully submitted,

Mikko Hilvo

City Administrator