

**CITY OF CEDARBURG
A MEETING OF THE COMMON COUNCIL
MONDAY, APRIL 8, 2024 – 7:00 P.M.**

A meeting of the Common Council of the City of Cedarburg, Wisconsin, will be held on **Monday, April 8, 2024 at 7:00 p.m.** The meeting will be held online utilizing the zoom app and in-person at City Hall, W63 N645 Washington Avenue, Cedarburg, WI., on the second floor, Council Chambers. The meeting may be accessed by clicking the following link:

<https://us02web.zoom.us/j/82374993626>

AMENDED AGENDA

1. CALL TO ORDER - Mayor Michael O'Keefe
2. MOMENT OF SILENCE
3. PLEDGE OF ALLEGIANCE
4. ROLL CALL: Present - Common Council – Mayor Michael O'Keefe, Council Members Patricia Thome, Jim Fitzpatrick, Kevin Curley, Kristin Burkart, Mark Mueller, Robert Simpson, Melissa Bitter
5. STATEMENT OF PUBLIC NOTICE
6. COMMENTS AND SUGGESTIONS FROM CITIZENS** Comments from citizens on a listed agenda item will be taken when the item is addressed by the Council. At this time individuals can speak on any topic not on the agenda for up to 5 minutes, time extensions at the discretion of the Mayor. No action can be taken on items not listed except as a possible referral to committees, individuals, or a future Council agenda item.
7. NEW BUSINESS
 - A. Discussion and possible action on contract for the 2024 Sidewalk Saw-Cutting program*
 - B. Discussion and possible action on Ordinance No. 2024-06 amending prohibited parking restrictions on the south side of Cleveland Street, west of Harrison Avenue*
 - C. Discussion and possible action on Ordinance No. 2024-07 amending prohibited parking restrictions during school hours on Cleveland Street between Evergreen Boulevard and Harrison Avenue*
 - D. Discussion and possible action on Ordinance Nos. 2024-08 and 2024-09 amending prohibited parking restrictions on Cleveland Street and Locust Avenue*
 - E. Discussion and possible action on Cedarburg Police Department drone purchase*

- F. Discussion and possible action on appointment process and interview questions for District 6 candidates*
- G. Discussion and possible action on outdoor amplified music application from Brunch Cedarburg*

8. CONSENT AGENDA

- A. Discussion and possible action on approval of March 11, 2024 Council Meeting Minutes*
- B. Discussion and possible action on payment of bills dated 03/02/2024 through 03/29/2024, transfer list dated 03/09/24 through 04/05/2024, and payroll from 03/03/2024 through 03/30/2024*

9. REPORTS OF CITY OFFICERS AND DEPARTMENT HEADS

- A. City Administrator's Report*

10. COMMUNICATIONS

- A. Comments and announcements by Council Members
- B. Mayor's Report
 - a. Proclamation for Library
 - b. Proclamation for Education and Sharing Day

11. ADJOURNMENT

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

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

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

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

City of Cedarburg is an affirmative action and equal opportunity employer. All qualified applicants will receive consideration for employment without regard to race, color, religion, sex, disability, age, sexual orientation, gender identity, national origin, veteran status, or genetic information.

City of Cedarburg is committed to providing access, equal opportunity and reasonable accommodation for individuals with disabilities in employment, its services, programs, and activities.

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

04/05/24 tas

CITY OF CEDARBURG

MEETING DATE: April 8, 2024

ITEM NO: 7.A.

TITLE: Discussion and possible action on award of contract for the 2024 Sidewalk Saw-Cutting Program.

ISSUE SUMMARY: Staff advertised and received bids for the 2024 Sidewalk Saw-Cutting Program. This contract entails removing differential settlement or heaving at sidewalk joints that have been deemed defective according to City's Sidewalk Replacement Policy by horizontal saw-cutting. The program will involve saw-cutting at approximately 256 locations throughout the city.

Two bids were received with low bid being submitted by ASTI Sawing, Inc. ASTI has not completed work in the city in past but their project superintendent has completed a project in the city with a previous employer.

ASTI's bid of \$22,004.73 was close to the engineer's estimate and is within budget. Staff would like permission to add locations to the contract up to the budgeted amount of \$30,000.

STAFF RECOMMENDATION: Staff recommends award of the 2024 Sidewalk Saw-Cutting Program contract to ASTI Sawing based on their low unit price bid of \$22,004.73.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION: The Public Works and Sewerage Commission recommended awarding the 2024 Sidewalk Saw-Cutting Program to ASTI Sawing, Inc at their March 13th meeting.

BUDGETARY IMPACT: \$30,000 was budgeted for sidewalk saw-cutting.

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
2024 Sidewalk Saw-Cutting Program

BID TAB

	Contractor	Total Base Bid
1	ASTI Sawing, Inc.	\$ 22,004.73
2	Safe Step LLC	\$ 31,245.65

*Both Total Base Bids are different than original due to math error

CITY OF CEDARBURG

MEETING DATE: April 8, 2024

ITEM NO: 7.B.

TITLE: Discussion and possible action on Ordinance No. 2024-06 amending section 10-1-27(a)(92) of the Code of Ordinances amending prohibited parking restriction on the south side Cleveland Street west of Harrison Avenue

ISSUE SUMMARY: This area of Cleveland Street is used for overflow High School parking as well as an area for parents to drop off and pick up their kids from Webster School. The school parking and drop offs/pickups leads to much congestion of the area. Restricting parking where the walkway from the Webster School meets Cleveland Street should make it easier for pedestrians to view traffic and for vehicles to view pedestrians.

STAFF RECOMMENDATION: Adopt Ordinance No. 2024-06.

BOARD, COMMISSION, OR COMMITTEE RECOMMENDATION: The Public Works and Sewerage Commission at its meeting on February 8, 2024 recommended creating the parking prohibition.

BUDGETARY IMPACT: Cost for added signs.

ATTACHMENTS:

- Minutes of 2/8/24 Public Works and Sewerage Commission Meeting
- Copy of proposed ordinance

INITIATED/REQUESTED BY: Mike Wieser

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

ORDINANCE NO. 2024-06

An Ordinance Amending Prohibited Parking Restrictions on the South Side of Cleveland Street West of Harrison Avenue

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

SECTION 1. Section 10-1-27(a)(92) of Section 10-1-27 **Parking Prohibited Zones** of the Code of Ordinances of the City of Cedarburg is hereby amended as follows:

- (a) *Parking prohibited zones.* No person shall park or leave standing any vehicle upon any of the following highways, streets or parts thereof, except temporarily for the purpose of and while actually engaged in receiving or discharging passengers. Either the operator or owner of any vehicle may be held responsible the violation of this section.

(92) On the south side of Cleveland Street, beginning 435 feet west of the west burb line of Harrison Avenue, continuing west for 50 feet between driveways

SECTION 2. Severability. If any provision of this ordinance is invalid or unconstitutional, such invalidity of unconstitutionality shall not affect the other provisions of this ordinance.

SECTION 3. Effective Date: This ordinance shall take effect and be in force from and after its passage and publication as provided by law.

Passed and adopted this 8th day of April, 2024.

Michael O'Keefe, Mayor

Attest:

Tracie Sette, City Clerk

Approved as to form:

Michael P. Herbrand, City Attorney

CITY OF CEDARBURG

MEETING DATE: April 8, 2024

ITEM NO: 7.C.

TITLE: Discussion and possible action on Ordinance No. 2024-07 amending section 10-1-28(d)(1) and section 10-1-28(i)(1) of the Code of Ordinances to extend the 2-hour parking restriction on School Days between 7:00 a.m. and 3:00 p.m. to 4 hours on both sides of Cleveland Street between Evergreen Boulevard and Harrison Avenue

ISSUE SUMMARY: Staff received a signed petition from residents of Cleveland Street between Evergreen Boulevard and Harrison Avenue, asking that the 2-hour parking restriction on school days between 7:00 am and 3:00 pm be extended to 4 hours on both sides of this section of Cleveland Street. The residents are claiming that it is the residents in the area that are being ticketed and not school parking, which is the reason for the restriction.

STAFF RECOMMENDATION: Adopt Ordinance No. 2024-07.

BOARD, COMMISSION, OR COMMITTEE RECOMMENDATION: The Public Works and Sewerage Commission at its meeting on March 14, 2024 recommended extending the parking restriction.

BUDGETARY IMPACT: Cost for changing signs.

ATTACHMENTS:

- Minutes of 3/14/24 Public Works and Sewerage Commission Meeting
- Copy of proposed ordinance

INITIATED/REQUESTED BY: Mike Wieser

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

ORDINANCE NO. 2024-07

**An Ordinance Amending Prohibited Parking Restriction During School Hours
on both sides of Cleveland Street between
Evergreen Boulevard and Harrison Avenue**

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

SECTION 1. Section 10-1-28(d)(1) and Section 10-1-28(i)(1) of Section 10-1-28 and **Parking Regulated Zones** of the Code of Ordinances of the City of Cedarburg is hereby amended as follows:

(d) *Parking for more than two consecutive hours on school days between 7:00 a.m. and 3:00 p.m. Parking on the following streets is limited to two hours between 7:00 a.m. and 3:00 p.m. on the days school is in session:*

~~(1) On both sides of Cleveland Street between Evergreen Boulevard and Harrison Street~~

(i) *Parking for more than four (4) consecutive hours on School Days between 7:00 a.m. and 3:00 p.m., parking on the following streets is limited to four (4) hours between 7:00 a.m. and 3:00 p.m. on the days school is in session.*

(1) On both sides of Cleveland Street between Evergreen Boulevard and Harrison Avenue

SECTION 2. Severability. If any provision of this ordinance is invalid or unconstitutional, such invalidity of unconstitutionality shall not affect the other provisions of this ordinance.

SECTION 3. Effective Date: This ordinance shall take effect and be in force from and after its passage and publication as provided by law.

Passed and adopted this 8th day of April, 2024.

Michael O'Keefe, Mayor

Attest:

Tracie Sette, City Clerk

Approved as to form:

Michael P. Herbrand, City Attorney

CITY OF CEDARBURG

MEETING DATE: April 8, 2024

ITEM NO: 7.D.

TITLE: Discussion and possible action on Ordinance No. 2024-08 and Ordinance No. 2024-09 amending section 10-1-28(d)(13) and section 10-1-28(d)(14) of the Code of Ordinances to extend the 2-hour parking restriction on School Days between 7:00 a.m. and 3:00 p.m. from 110 feet west of Harrison Avenue to the end of the roadway west of Locust Avenue on the north side of Cleveland Street and on the west side of Locust Avenue from Cleveland Street to Bridge Road

ISSUE SUMMARY: The current code prohibits parking for more than 2 consecutive hours on school days between 7:00 am and 3:00 pm on both sides of Cleveland Street west of Harrison Avenue for 110 feet. This was updated in October of 2022 to clarify the code as it was not updated when the street was extended years back. The school parking that resulted from this led to many resident complaints. This area is also used as an area for parents to drop off and pick up their kids from Webster School. The school parking and drop offs/pickups leads to much congestion of the area. Adding the 2-hour parking restriction on the north side of Cleveland Street and the west side of Locust Avenue should help alleviate the congestion during school drop off and pickup times.

STAFF RECOMMENDATION: Adopt Ordinance No. 2024-08 and Ordinance No. 2024-09.

BOARD, COMMISSION, OR COMMITTEE RECOMMENDATION: The Public Works and Sewerage Commission at its meeting on February 8, 2024 recommended extending the parking restriction.

BUDGETARY IMPACT: Cost for added signs.

ATTACHMENTS:

- Minutes of 2/8/24 Public Works and Sewerage Commission Meeting
- Copy of proposed ordinances

INITIATED/REQUESTED BY: Mike Wieser

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

ORDINANCE NO. 2024-08

An Ordinance Amending Prohibited Parking Restriction During School Hours on North Side of Cleveland Street West of Harrison Avenue

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

SECTION 1. Section 10-1-28(d)(13) of Section 10-1-28 **Parking Regulated Zones** of the Code of Ordinances of the City of Cedarburg is hereby amended as follows:

(d) *Parking for more than two consecutive hours on school days between 7:00 a.m. and 3:00 p.m.* Parking on the following streets is limited to two hours between 7:00 a.m. and 3:00 p.m. on the days school is in session:

(13) On the north side of Cleveland Street, beginning 100 feet west of Harrison Avenue continuing west to the end of the roadway west of Locust Avenue.

SECTION 2. Severability. If any provision of this ordinance is invalid or unconstitutional, such invalidity of unconstitutionality shall not affect the other provisions of this ordinance.

SECTION 3. Effective Date: This ordinance shall take effect and be in force from and after its passage and publication as provided by law.

Passed and adopted this 8th day of April, 2024.

Michael O'Keefe, Mayor

Attest:

Tracie Sette, City Clerk

Approved as to form:

Michael P. Herbrand, City Attorney

ORDINANCE NO. 2024-09

An Ordinance Amending Prohibited Parking Restrictions During School Hours on the West side of Locust Avenue between Cleveland Street and Bridge Road

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

SECTION 1. Section 10-1-28(d)(14) of Section 10-1-28 **Parking Regulated Zones** of the Code of Ordinances of the City of Cedarburg is hereby amended as follows:

(d) *Parking for more than two consecutive hours on school days between 7:00 a.m. and 3:00 p.m.* Parking on the following streets is limited to two hours between 7:00 a.m. and 3:00 p.m. on the days school is in session:

(14) On the West Side of Locust Avenue between Cleveland Street and Bridge Road

SECTION 2. Severability. If any provision of this ordinance is invalid or unconstitutional, such invalidity of unconstitutionality shall not affect the other provisions of this ordinance.

SECTION 3. Effective Date: This ordinance shall take effect and be in force from and after its passage and publication as provided by law.

Passed and adopted this 8th day of April, 2024.

Michael O'Keefe, Mayor

Attest:

Tracie Sette, City Clerk

Approved as to form:

Michael P. Herbrand, City Attorney

The residents of Cleveland St. between Harrison Ave. and Evergreen Blvd. request the removal of the two hour parking restrictions.

~~We request either complete removal~~, or a change to four hour parking, or that you give each household a permit to park all day during school hours. Residents have received tickets and would appreciate consideration.

Robert Schurrer ROBERT SCHURRER N67 W7065 CLEVELAND ST.

Timothy Brown Timothy Brown N67 W7085 Cleveland St.

Amber Brown Amber Brown N67 W7085 Cleveland St.

Mary Dimick MARY DIMICK N67 W7125 Cleveland St.

Toshinori Ohtsuka Toshinori Ohtsuka N68 W7134 Cleveland St.

Christopher Nags Christopher Nags N68 W7132 Cleveland St.

Gia Giglietti-Berry Gia Giglietti-Berry N68 W7070 Cleveland St.

Julia Stamater Julia Stamater N68 W7068 Cleveland St.

Dan Fox DAN FOX N68 W7060 CLEVELAND

Smith McCarty SMITH MCCARTY N67 W7033 Cleveland

Wing WING N68 W6946 Cleveland Street

Wing WING N67 W6918 Cleveland St.

Wing WING N65 W6901 Cleveland St.

Wing WING N65 W6903 Cleveland St.

John Jessel JOHN JESSEL N66 W6923 Cleveland

Allie Schuett ALLIE SCHUETT N67 W6987 Cleveland St.

~~Cynthia Longvill~~ Cynthia Longville N67W7063 Cleveland St. 53012

Jennifer Salmon Jennifer Salmon N66W7175 Cleveland St.

~~Tyler Meyer~~ Tyler Drezek N68 W7098 Cleveland St

~~Eric Wagner~~ ERIC WAGNER N65W6897 Cleveland St.

~~Margaret Wagner~~ Margaret Wagner N45 W6897 Cleveland St

~~Peggy Jessel~~ Peggy Jessel 766 W6925 Cleveland St

~~Patrick Hevel~~ Patrick Hevel N67W7087 Cleveland St

~~Stephanie Hardin~~ Stephanie Hardin N68W7058 Cleveland St.

Jamie Maglio Jamie Maglio N68W6978 Cleveland St

Debra Fuzal Debra Fuzal N68W6976 Cleveland St.

~~Jeffrey R Clark~~ JEFFREY R CLARK N66 W6955 CLEVELAND ST

Sarah Clark Sarah Clark N66W6955 Cleveland St. (Prefer a pass)

~~Kathy Schurrer~~ KATHY SCHURRER N67W7065 CLEVELAND ST

~~Brett Egelscer~~ Brett Egelscer N63 W7023 Cleveland St

~~David J. Matous~~ David J. Matous N66W7176 Cleveland

Jessica Rotta Jessica Rotta N66W7176 Cleveland St

CITY OF CEDARBURG

MEETING DATE: April 8, 2024

ITEM NO: 7.E.

TITLE: Discussion and possible action on Cedarburg Police Department Drone purchase

ISSUE SUMMARY: The PD's current drone, which was donated by one of our officers, has very limited capabilities during lowlight operations and also during some daylight operations. Our drone does not have a spotlight or thermal camera which limits our abilities during lowlight operations and daylight operations. The thermal camera allows us to locate heat signatures during both day and night, which is vital for a missing person investigation or when trying to apprehend a suspect, especially in a wooded area.

The drone allows us to cover a much larger area in a shorter amount of time as compared to officers on foot patrol. Right now, we rely on outside agencies for their drones during lowlight conditions or when a thermal camera is needed. We recently had a missing 6-year-old student and we had to request assistance from the Ozaukee Sheriff's Office drone team which caused a delay in deploying the drone because they had to respond from outside of the city. We are grateful for their assistance, but we would be better served to have our own drone with the above capabilities.

STAFF RECOMMENDATION: We would like to use \$7,806 from the sale of one of our old squad cars to purchase a DJI Mavic 3 drone with thermal camera, spotlight, and battery kit. This would greatly enhance our drone program, which is a vital part of our daily operations and our special event security plan. The drone would be deployed at special events for sweeping the rooftops and for also locating persons of interest, missing adults, and missing children.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

BUDGETARY IMPACT: This will not impact the budget because the funds used would be from the sale of equipment.

ATTACHMENTS: Quote from Vertex

INITIATED/REQUESTED BY: Chief McNerney

FOR MORE INFORMATION CONTACT: Chief McNerney



VERTEX

UNMANNED SOLUTIONS

Quote #D3998
Feb 22, 2024

SHIPPING ADDRESS

Waytt Ecclestone
Cedarburg Police Department - WI
W75N444 North Wauwatosa Road
Cedarburg WI 53012
United States
Tel. +12624231109

CUSTOMER

Waytt Ecclestone
Cedarburg Police Department - WI
W75N444 North Wauwatosa Road
Cedarburg WI 53012
United States

ITEMS		PRICE	QTY	ITEM TOTAL
	DJI Mavic 3 Enterprise Series Battery Kit SKU: CP.EN.00000421.01	\$659.00	1	\$659.00
	DJI Mavic 3 Thermal Basic 2 Year SKU: CB.202209230397	\$5,748.00	1	\$5,748.00
	GL10 Gimbal Searchlight for DJI Mavic 3 Enterprise Series	\$1,399.00	1	\$1,399.00
	Landing Pad (3FT)	\$69.99	1	\$69.99

NOTES

Mavic 3T kit

Discount Free landing pad - New WI Customer	-\$69.99
Subtotal	\$7,806.00
Shipping	\$0.00
TOTAL (USD)	\$7,806.00

*This quote is confidential and is not to be shared or discussed with outside parties.

Vertex Unmanned Solutions, LLC

14212 23rd Ave N, Plymouth, MN, 55447, United States

sales@vertexunmanned.com

store.vertexunmanned.com

Sec. 7-2-17 Outdoor alcohol beverage licenses required for outdoor consumption at Class "B" premises.

- (a) *Required for outdoor consumption.* No licensee shall permit the consumption of alcohol beverages on any part of the licensed premises not enclosed within the building, except under license granted by the common council. The licenses are a privilege in which no rights vest and, therefore, may be revoked by the Common Council at its pleasure at any time. No person shall consume or have in his or her possession alcohol beverages on any unenclosed part of the licensed premises which is not described in a valid outdoor alcohol beverage license.
- (b) *Limitations on issuance of outdoor alcohol beverage license.* In making their determination on whether or not to approve an outdoor alcohol beverage license, the common council shall, on a case-by-case basis, take into consideration the size of the outdoor seating area and its location with respect to adjacent residential uses. Each applicant for an outdoor alcohol beverage license shall accurately describe the outdoor seating area and shall indicate the nature of fencing or other measures intended to provide control over the operation of the outdoor seating area. The plan commission shall review all proposed outdoor alcohol beverage licenses to determine if they are harmful, offensive or otherwise adverse to the surrounding neighborhood and shall recommend that the license be granted as requested, modified or denied. If the premises is within the Historic District, the plan commission shall take into consideration the recommendation of the landmarks commission. The building inspector shall verify that criteria established the plan commission and the landmarks commission are met prior to issuance of an outdoor alcohol beverage license. No amplified sound or music is permitted outside the enclosed (building) premises. Amplified sound or music is not permitted in the outdoor seating area, subject to subsection (e) herein. There shall be a licensed operator with the outdoor seating area at all times while in operation. There shall be a \$50.00 fee for an outdoor alcohol beverage license.
- (c) *Adjoining property owners to be notified of pendency of applications.* All property owners within 150 feet of the outdoor seating area shall be notified by first class mail of the pendency of application for an outdoor alcohol beverage permit with or without amplified music by the city clerk's office.
- (d) *State statutes enforced within outdoor seating area.* Every licensee under this section shall comply with and enforce all provisions of Wis. Stats. ch. 125, applicable to Class "B" licensed premises, except insofar as such provisions are clearly inapplicable. Violation of the provisions of Wis. Stats. ch. 125, shall be grounds for immediate revocation of the outdoor alcoholic beverage license by the common council.
- (e) *Outdoor amplified sound or music permit.* As an exception to the amplified sound and music prohibition of subsection (b) herein, outdoor alcohol beverage license holders may apply for a permit allowing outdoor amplified sound and music subject to the following limitations:
- (1) Amplified sound or music may only be generated in the outdoor seating area for which the outdoor alcohol beverage license was issued.
 - (2) Any amplified music or sound exceeding 80 decibels requires a permit under this subsection.
 - (3) An annual permit fee of \$250.00 shall be required prior to issuance of any outdoor amplified sound or music permit.
 - (4) Amplified music or sound shall not exceed 90 decibels, regardless of whether a permit has been issued. Exceptions to this are events held at Cedar Creek Park Bandshell which shall not exceed 110 decibels.
 - (5) Pedal tavern music shall be played at 65 decibels or less.
 - (6) Methods of measuring decibels.
 - a. Equipment. Decibel measurement shall be made with a decibel meter.

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- b. Location of measurement. Decibel measurement shall be made at the nearest lot line of the premises from which a noise complaint is received. The noise meter shall be placed at a height of at least three (3) feet above the ground and at least three (3) feet away from walls, barriers, obstructions, and all other sound reflective surfaces.
 - c. The equipment necessary to measure sound shall reside within the City of Cedarburg Police Department and must be calibrated every nine months.
 - d. A police officer, or other designated enforcement official of the city, may, if he or she has reasonable suspicion to believe a violation of this ordinance, is or has been committed, request the volume to be lowered or issue a citation. Permit will be revoked upon receiving three citations.
 - e. A noise that exceeds the decibel rating allowed must exceed the decibels permitted for more than five seconds within a one minute period to be in violation of this ordinance.
- (7) Amplified music exceeding 80 decibels shall not be allowed during Summer Sounds dates.
 - (8) Each organization or business is allowed a maximum of three days per week for amplified music or sound, limited to four hours per day. This excludes acoustic, mic only, tv sound bar, or one speaker amplification that is under 80 decibels.
 - (9) Amplified sound and music shall be allowed between the hours of 11:00 a.m. and 9:00 p.m.
 - (10) On Friday and Saturday nights amplified music shall be allowed until 10:00 p.m. from Memorial Day until Labor Day.
 - (11) All other restrictions and limitations of section 7-2-17 remain in full force and effect.

(Ord. No. 92-54; Ord. No. 94-45; Ord. No. 96-01; Ord. No. 2006-28; Ord. No. 2008-07; Ord. No. 2015-14; Ord. No. 2021-11 , § 1, 3-8-21; Ord. No. 2021-21 , § 1, 11-8-2021)

**CITY OF CEDARBURG
COMMON COUNCIL
March 11, 2024**

**CC20240311-1
UNAPPROVED**

A regular meeting of the Common Council of the City of Cedarburg, Wisconsin, was held on Monday, March 11, 2024 at City Hall, W63 N645 Washington Avenue, second floor, Council Chambers and online utilizing the Zoom app.

Mayor O’Keefe called the meeting to order at 7:47 p.m. A moment of silence was observed, and the Pledge of Allegiance was recited.

Roll Call: Present - Mayor Michael O’Keefe, Council Members Melissa Bitter, Jim Fitzpatrick, Kristin Burkart, Kevin Curley, Robert Simpson, Patricia Thome (left at 8:29 p.m.), Mark Mueller

Also Present - City Administrator Mikko Hilvo, Deputy City Clerk Jessica Campolo, City Attorney Michael Herbrand, Police Chief Michael McNerney, Fire Chief Jeff Vahsholtz, Water Recycling Center Superintendent Dennis Grulkowski, City Engineer Michael Wieser, interested citizens and news media

STATEMENT OF PUBLIC NOTICE

At Mayor O’Keefe’s request, Deputy City Clerk Campolo 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.

COMMENTS AND SUGGESTIONS FROM CITIZENS - None

NEW BUSINESS

DISCUSSION AND POSSIBLE ACTION ON FGMA ARCHITECTS PROPOSAL ON A SPACE NEEDS ANALYSIS WITH CONCEPT SITE AND FLOOR PLANS, AND CONCEPT BUDGET FOR A FUTURE PUBLIC SAFETY BUILDING

City Administrator Hilvo stated that the discussion of building a new Fire Station and remodeling the current Police Station has been going on for a couple years even prior to discussions on adding full time staff to the Fire Department. The public safety impact fee was established by the previous Police Chief and Common Council in anticipation of a future new public safety building. Fire Chief Vahsholtz stated that the current Fire Station is not ADA compliant and would require extensive renovations to accommodate the growing department. Police Chief McNerney stated that the Police Station is 23 years old and is struggling to accommodate the current staffing levels. As the City continues to grow, there is a need to build public safety facilities to accommodate the growth. City staff have determined a combined Fire/EMS and Police Building (Public Safety Building) may be the best approach. RFP’s were sent to six architectural firms and City staff is recommending hiring FGMA Architects to create a space needs analysis. Andrew Mayo from FGMA Architects presented the process of creating this analysis to Council members. The process typically takes four to six months, after which a final report and presentation will be given to the Common Council. Police Chief McNerney and Fire Chief Vahsholtz briefly spoke to the current and predicted building needs of their respective departments.

Motion made by Council Member Simpson, seconded by Council Member Mueller, to approve hiring FGMA Architects to provide a space needs analysis with concept site and floor plans, and concept budget for a future Public Safety Building, not to exceed \$36,700, utilizing impact fees. Motion carried without a negative vote.

DISCUSSION ONLY ON THE PATH FORWARD FOR FURTHER EVALUATION FOR THE WATER RECYCLING CENTER FACILITY PLAN

City Administrator Hilvo and City Engineer Wieser presented information to Council members regarding the Water Recycling Center Facility Plan. This was done with the intent of giving Council members time to read through the Facility Plan and prepare questions for future meetings.

DISCUSSION AND POSSIBLE ACTION ON AWARD OF 2024 STREET AND UTILITY CONSTRUCTION CONTRACT

City Engineer Wieser shared that four bids were received for the 2024 Street and Utility Construction contract. Staff recommends Dorner Inc., as they were the lowest bid and they have successfully completed projects in Cedarburg in the past.

Motion made by Council Member Curley, seconded by Council Member Fitzpatrick, to award the 2024 Street and Utility Construction Contract to Dorner Inc. based on their bid of \$2,888,712.25. Motion carried without a negative vote.

DISCUSSION AND POSSIBLE ACTION ON APPROVAL OF THE 2023 ANNUAL STORM WATER COMPLIANCE REPORT

City Engineer Wieser shared the 2023 Annual Storm Water Compliance Report that is required by the DNR.

Motion made by Council Member Burkart, seconded by Council Member Bitter, to accept the 2023 Annual Storm Water Compliance Report. Motion carried without a negative vote.

DISCUSSION AND POSSIBLE ACTION ON ORDINANCE 2024-04 AMENDING SECTION 2-2-15 OF CITY CODE DEFINING THE ORDER OR BUSINESS AT CITY COUNCIL MEETINGS

City Administrator Hilvo and City Attorney Herbrand explained that this Ordinance will bring Section 2-2-15 of the City Code up to date with how City Council meetings are currently run. A citizen in the audience suggested the Pledge of Allegiance be added to the Order of Business.

Motion made by Council Member Thome, seconded by Council Member Simpson, to approve Ordinance 2024-04 amending Section 2-2-15 of City Code defining the Order of Business at City Council meetings, with the correction of changing the word “of” to “or” in Section 2. Motion carried without a negative vote.

DISCUSSION AND POSSIBLE ACTION ON ORDINANCE 2024-05 AMENDING THE CITY CODE, ARTICLE B, OPERATOR’S LICENSES

City Administrator Hilvo and City Attorney Herbrand explained that this Ordinance allows the City Clerk to issue Operator’s Licenses upon approval of the Police Chief. Also, fingerprinting of applicants will no longer be required. Operator License denials, revocations, and non-renewals would continue to fall under Common Council approval.

Motion made by Council Member Fitzpatrick, seconded by Council Member Mueller, to approve Ordinance 2024-05 amending the City Code, Article B, Operator’s Licenses, with the correction of changing the word “of” to “or” in Section 2. Motion carried without a negative vote.

DISCUSSION AND ACTION ON AN AMENDMENT TO THE US CELLULAR CELL TOWER AGREEMENT

City Administrator Hilvo and City Attorney Herbrand explained that US Cellular is requesting to upgrade their equipment on the monopole on Western Ave. The upgrades meet the requirements of the monopole and original lease agreement terms.

Motion made by Council Member Mueller, seconded by Council Member Thome, to approve the amendment to the US Cellular Cell Tower Agreement. Motion carried without a negative vote.

CONSENT AGENDA

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

- A. Discussion and possible action on approval of February 26, 2024 Council Meeting Minutes
- B. Discussion and possible action on License/Permit applications
 - 1. Consider approval of new 2023-2024 operator licenses for Eli R. Jones and Bradley A. Helmer
- C. Discussion and possible action on payment of bills dated 02/17/2024 through 03/01/2024, transfer list dated 02/24/24 through 03/08/2024, and payroll from 02/18/2024 through 03/02/2024

Motion carried without a negative vote.

CITY ADMINISTRATOR’S REPORT

City Administrator Hilvo shared that the new audio system has been installed in the Council Chambers.

COMMENTS AND ANNOUNCEMENTS BY COUNCIL MEMBERS

Council Member Curley invited Council members to attend the Cedarburg Community Conversations event: IDD (Intellectual and Developmental Disabilities) Voices, on March 18, 2024 at the Cedarburg Public Library.

Council Member Burkart shared that people have begun moving into Fox Run, and that it is nice to see people getting settled in and making it their home. Council Member Thome shared that she toured Fox Run and was very pleased with the quality of the development.

MAYOR REPORT – None

ADJOURN TO CLOSED SESSION

A motion was made by Council Member Burkart, seconded by Council Member Mueller, to adjourn to closed session at 8:27 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 discussed was the potential purchase of property on Hanover Avenue, and discussion on a possible amendment to the Intergovernmental Agreement between the City of Cedarburg and Town of Cedarburg to provide for Orderly Growth and Development. Motion carried on a roll call vote with Council Members Bitter, Fitzpatrick, Burkart, Curley, Simpson, Thome, and Mueller voting aye.

RECONVENE TO OPEN SESSION

The meeting reconvened to open session at 8:48 p.m.

DISCUSSION AND POSSIBLE ACTION ON PURCHASE OF PROPERTY ON HANOVER AVENUE

No action was taken by the Council.

ADJOURNMENT

Motion made by Council Member Mueller, seconded by Council Member Burkart, to adjourn the meeting at 8:49 p.m. Motion carried without a negative vote with Council Member Thome excused.

Jessica Campolo
Deputy City Clerk

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
03/08/2024	PWBDD	46331*#	BEYER'S HARDWARE	REPAIR AND MAINTENANCE	500240	555510	58.43
03/08/2024	PWBDD	46333	CHARTER COMMUNICATIONS	TELEPHONE/COMMUNICATIONS	500225	522110	256.50
03/08/2024	PWBDD	46335	CONLEY MEDIA, LLC	LEGAL PUBLICATIONS	500325	514100	516.84
03/08/2024	PWBDD	46336	CUMMINS SALES & SERVICE	REPAIR AND MAINTENANCE	500240	522100	761.02
03/08/2024	PWBDD	46338	DIANE REDMAN	PROFESSIONAL SERVICES - FEB QIGONG	500210	555140	63.00
03/08/2024	PWBDD	46339	DIGITAL EDGE OF GRAFTON	OFFICE SUPPLIES	500310	514100	145.00
03/08/2024	PWBDD	46340	EIASEW, INC	PROF PUBLICATIONS AND DUES	500320	522310	40.00
03/08/2024	PWBDD	46341	ELIZABETH ROLLAND	PROFESSIONAL SERVICES - FEB TAICHI	500210	555140	360.00
03/08/2024	PWBDD	46343	FASTENAL COMPANY	OPERATING SUPPLIES	500350	533210	0.41
03/08/2024	PWBDD	46345*#	GALLS, LLC	UNIFORMS	500346	522110	101.74
				UNIFORMS	500346	522110	104.74
				UNIFORMS	500346	522110	34.50
				UNIFORMS	500346	522110	358.07
				CHECK PWBDD 46345 TOTAL FOR FUND 100:			<u>599.05</u>
03/08/2024	PWBDD	46346*#	HOME DEPOT CREDIT SERVICES	MAINTENANCE PARTS	500353	533210	298.94
				REPAIR AND MAINTENANCE	500240	555510	217.47
				CHECK PWBDD 46346 TOTAL FOR FUND 100:			<u>516.41</u>
03/08/2024	PWBDD	46348	JK CONTRACTORS	REPAIR AND MAINTENANCE	500240	555510	725.00
03/08/2024	PWBDD	46349	JONATHAN CENSKY	PROFESSIONAL SERVICES	500210	566310	5,239.40
03/08/2024	PWBDD	46355*#	OLSEN'S PIGGLY WIGGLY	AWARDS, SUPPLIES	500343	519200	97.72
				OPERATING SUPPLIES	500350	533210	93.28
				OPERATING SUPPLIES	500350	533210	42.19
				OPERATING SUPPLIES	500350	533210	99.56
				CHECK PWBDD 46355 TOTAL FOR FUND 100:			<u>332.75</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
03/08/2024	PWBDD	46356#	ONTECH SYSTEMS, INC	PROFESSIONAL SERVICES	500210	514700	2,076.50
				PROFESSIONAL SERVICES	500210	514700	70.00
				EQUIPMENT/SOFTWARE	500380	514700	1,487.20
				EQUIPMENT/SOFTWARE	500380	514700	368.76
				REPAIR AND MAINTENANCE	500240	522100	853.00
				ATTORNEY/CONSULTANT	500212	522110	70.00
				CHECK PWBDD 46356 TOTAL FOR FUND 100:			<u>4,925.46</u>
03/08/2024	PWBDD	46357*#	QUALITY STATE OIL CO., INC.	GAS AND OIL EXPENSE	500351	533210	287.31
03/08/2024	PWBDD	46361	RUDIG TROPHIES	OFFICE SUPPLIES	500310	514100	31.50
03/08/2024	PWBDD	46362	SAN-A-CARE, INC.	OPERATING SUPPLIES	500350	533210	447.47
				OPERATING SUPPLIES	500350	533210	124.80
				MAINTENANCE PARTS	500353	533210	112.57
				CHECK PWBDD 46362 TOTAL FOR FUND 100:			<u>684.84</u>
03/08/2024	PWBDD	46366*#	U.S. CELLULAR	TELEPHONE/COMMUNICATIONS	500225	533210	89.50
				TELEPHONE/COMMUNICATIONS	500225	555510	31.50
				CHECK PWBDD 46366 TOTAL FOR FUND 100:			<u>121.00</u>
03/08/2024	PWBDD	46367#	UNIFIRST CORPORATION	REPAIR AND MAINTENANCE	500240	518100	182.82
				MAINTENANCE SUPPLIES	500340	522100	89.66
				OPERATING SUPPLIES	500350	533210	65.65
				CHECK PWBDD 46367 TOTAL FOR FUND 100:			<u>338.13</u>
03/15/2024	PWBDD	46374	BAKER TILLY US, LLP	PROFESSIONAL SERVICES	500210	515900	4,394.75
03/15/2024	PWBDD	46375#	BEYER'S HARDWARE	MAINTENANCE SUPPLIES	500340	522100	5.38
				SIGNS	500363	533311	13.49
				REPAIR AND MAINTENANCE	500240	555510	13.49
				REPAIR AND MAINTENANCE	500240	555510	23.38
				REPAIR AND MAINTENANCE	500240	555510	8.07
				CHECK PWBDD 46375 TOTAL FOR FUND 100:			<u>63.81</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
03/15/2024	PWBDD	46376#	BRIDGE PHOA	OTHER EXPENSES	500390	515600	10.00
				OTHER EXPENSES	500390	555140	100.00
				CHECK PWBDD 46376 TOTAL FOR FUND 100:			<u>110.00</u>
03/15/2024	PWBDD	46377	CEDARBURG LIGHT & WATER	DUE TO L&W IMPACT FEES	256201	000000	2,107.32
03/15/2024	PWBDD	46378	CEDARBURG OVERHEAD DOOR CO.	REPAIR AND MAINTENANCE	500240	522100	165.00
03/15/2024	PWBDD	46379	CHARTER COMMUNICATIONS	TELEPHONE/COMMUNICATIONS	500225	522110	584.00
03/15/2024	PWBDD	46382	CONLEY MEDIA, LLC	OTHER EXPENSES	500390	555140	439.00
03/15/2024	PWBDD	46383	CULLIGAN OF WEST BEND	WATER SERVICE	500226	522100	103.50
03/15/2024	PWBDD	46384	DIESEL LAPTOPS, LLC	MAINTENANCE PARTS	500353	533210	3,039.98
03/15/2024	PWBDD	46386	EGELHOFF LAWMOWER SERVICE	REPAIR AND MAINTENANCE	500240	555510	63.60
03/15/2024	PWBDD	46387*#	ELAN FINANCIAL SERVICES	PROF PUBLICATIONS AND DUES	500320	511100	167.48
				OFFICE SUPPLIES	500310	513200	93.69
				TRAVEL & TRAINING	500330	513200	97.60
				OFFICE SUPPLIES	500310	514100	53.54
				OFFICE SUPPLIES	500310	514200	641.99
				EQUIPMENT/SOFTWARE	500380	514700	159.60
				EQUIPMENT/SOFTWARE	500380	514700	99.99
				EQUIPMENT OUTLAY	500385	514700	249.00
				PROF PUBLICATIONS AND DUES	500320	515600	779.00
				OPERATING SUPPLIES	500350	518100	201.48
				MAINTENANCE SUPPLIES	500340	522100	41.69
				OFFICE SUPPLIES	500310	522110	169.99
				PRINTING-NEWSLETTERS, ETC	500313	522110	302.82
				PROF PUBLICATIONS AND DUES	500320	522110	100.00
				EQUIPMENT OUTLAY	500380	522110	486.99
				EQUIPMENT OUTLAY	500380	522110	6,111.00
				TRAVEL & TRAINING	500330	522120	462.21
				SUPPLIES AND EXPENSES	500347	522120	167.84
				GAS AND OIL EXPENSE	500351	522120	138.87
				K-9 UNIT EXPENSE	500352	522120	2,166.94

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
				MOD GUN	500380	522120	68.97
				TRAVEL & TRAINING	500330	522130	1,115.09
				REPAIR AND MAINTENANCE	500240	533210	343.01
				TRAVEL & TRAINING	500330	533210	849.92
				OPERATING SUPPLIES	500350	533210	916.31
				OPERATING SUPPLIES	500350	533210	531.72
				MAINTENANCE PARTS	500353	533210	739.58
				PROFESSIONAL SERVICES-SEASONAL	500209	533450	182.12
				REPAIR AND MAINTENANCE	500240	555510	47.44
				REPAIR AND MAINTENANCE	500240	555510	726.47
				REPAIR AND MAINTENANCE	500240	555510	181.90
				TRAVEL & TRAINING	500330	555510	275.00
				TRAVEL & TRAINING	500330	555510	832.00
				CHECK PWBDD 46387 TOTAL FOR FUND 100:			<u>19,501.25</u>
03/15/2024	PWBDD	46388	EXCEL DISPOSAL OF WISCONSIN LLC	PUBLIC WORKS FEES	463101	000000	289.71
03/15/2024	PWBDD	46389	FACILITY GATEWAY CORPORATION	REPAIR AND MAINTENANCE	500240	522100	583.50
03/15/2024	PWBDD	46390	FIVE CORNERS DODGE	GAS AND OIL EXPENSE	500351	522120	302.35
03/15/2024	PWBDD	46391*#	GALLS, LLC	UNIFORMS	500346	522120	104.50
03/15/2024	PWBDD	46392	GARY DEPIES	SENIOR CENTER FEES	467435	000000	118.00
03/15/2024	PWBDD	46393#	GRAFTON ACE HARDWARE	OPERATING SUPPLIES	500350	518100	71.93
				REPAIR AND MAINTENANCE	500240	555510	17.99
				REPAIR AND MAINTENANCE	500240	555510	21.55
				CHECK PWBDD 46393 TOTAL FOR FUND 100:			<u>111.47</u>
03/15/2024	PWBDD	46394	JACKSON POLICE DEPARTMENT	TRAVEL & TRAINING	500330	522120	100.00
03/15/2024	PWBDD	46395	JOEL BUBLITZ	AWARDS, SUPPLIES	500343	519200	150.00
03/15/2024	PWBDD	46397	MARY ROBERTSON	PUBLIC WORKS FEES	463101	000000	15.00
03/15/2024	PWBDD	46398*#	MASTER PRINTWEAR	K-9 UNIT EXPENSE	500352	522120	934.65
03/15/2024	PWBDD	46402	NAPA AUTO PARTS	MAINTENANCE PARTS	500353	533210	161.94

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
03/15/2024	PWBDD	46403*#	OLSEN'S PIGGLY WIGGLY	OTHER EXPENSES	500390	555140	116.10
				OTHER EXPENSES	500390	555140	49.41
				CHECK PWBDD 46403 TOTAL FOR FUND 100:			<u>165.51</u>
03/15/2024	PWBDD	46406	PITNEY BOWES GLOBAL FINANCIAL	POSTAGE	500315	514100	132.79
03/15/2024	PWBDD	46407	PLUMBING EXPERTS	PLUMBING PERMITS	443502	000000	10.00
03/15/2024	PWBDD	46408	QUALITY STATE OIL CO., INC.	FUEL INVENTORY	161500	000000	3,416.00
				FUEL INVENTORY	161500	000000	5,654.02
				CHECK PWBDD 46408 TOTAL FOR FUND 100:			<u>9,070.02</u>
03/15/2024	PWBDD	46410	REDISHRED ACQUISITION INC	PROFESSIONAL SERVICES	500210	515600	57.20
03/15/2024	PWBDD	46411	SNAP-ON INDUSTRIAL	MAINTENANCE PARTS	500353	533210	247.59
				MAINTENANCE PARTS	500353	533210	15.51
				CHECK PWBDD 46411 TOTAL FOR FUND 100:			<u>263.10</u>
03/15/2024	PWBDD	46412	SPECTRUM	TELEPHONE/COMMUNICATIONS	500225	522110	36.21
03/15/2024	PWBDD	46413	STATE INDUSTRIAL PRODUCTS	OPERATING SUPPLIES	500350	533210	138.14
03/15/2024	PWBDD	46416	TKK ELECTRONICS, LLC	EQUIPMENT OUTLAY	500380	522110	2,596.00
03/15/2024	PWBDD	46417	U.S. BANK	OFFICE SUPPLIES	500310	514100	108.63
03/15/2024	PWBDD	46418*#	UNIFIRST CORPORATION	OPERATING SUPPLIES	500350	533210	65.65
03/15/2024	PWBDD	46419	WISCONSIN BIOMEDICAL SERVICES INC	SUPPLIES AND EXPENSES	500347	522120	373.91
03/22/2024	PWBDD	46421	A/E GRAPHICS	OPERATING SUPPLIES	500350	533110	25.00
03/22/2024	PWBDD	46422*#	ADVANCED FIRE SUPPRESSION LLC	EQUIPMENT OUTLAY	500380	522120	900.00
03/22/2024	PWBDD	46426*#	AT&T MOBILITY	TELEPHONE/COMMUNICATIONS	500225	522310	140.47
				TELEPHONE/COMMUNICATIONS	500225	533110	77.52
				TELEPHONE/COMMUNICATIONS	500225	533210	105.02

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
				TELEPHONE/COMMUNICATIONS	500225	555510	91.53
				CHECK PWBDD 46426 TOTAL FOR FUND 100:			<u>414.54</u>
03/22/2024	PWBDD	46428	AXON ENTERPRISE INC	SUPPLIES AND EXPENSES	500347	522120	12.58
03/22/2024	PWBDD	46431	BAYNICKS HOME IMPROVEMENT SERVICE	BUILDING PERMITS	443500	000000	6.00
03/22/2024	PWBDD	46432*#	BEYER'S HARDWARE	OPERATING SUPPLIES	500350	533210	84.25
03/22/2024	PWBDD	46436	CEDARBURG LIGHT & WATER	DUE TO LIGHT AND WATER	256200	000000	2,537.45
03/22/2024	PWBDD	46438	CHUCK MOEGENBURG	REPAIR AND MAINTENANCE	500240	518100	130.00
03/22/2024	PWBDD	46440	CIVIC PLUS LLC	EQUIPMENT/SOFTWARE	500380	514700	5,250.00
03/22/2024	PWBDD	46442	COMPLETE OFFICE OF WISCONSIN	OFFICE SUPPLIES	500310	522110	207.78
				OFFICE SUPPLIES	500310	522110	(118.97)
				CHECK PWBDD 46442 TOTAL FOR FUND 100:			<u>88.81</u>
03/22/2024	PWBDD	46443#	CONVERGENT SOLUTIONS, INC.	REPAIR AND MAINTENANCE	500240	522100	168.95
				TELEPHONE/COMMUNICATIONS	500225	522110	350.00
				CHECK PWBDD 46443 TOTAL FOR FUND 100:			<u>518.95</u>
03/22/2024	PWBDD	46447	EGELHOFF LAWMOWER SERVICE	MAINTENANCE PARTS	500353	533210	12.60
03/22/2024	PWBDD	46449	FIRST RESPONDERS PSYCHOLOGICAL	ATTORNEY/CONSULTANT	500212	522110	750.00
03/22/2024	PWBDD	46450	FIVE CORNERS DODGE	GAS AND OIL EXPENSE	500351	522120	361.80
03/22/2024	PWBDD	46453*	GENERAL COMMUNICATIONS INC	EQUIPMENT OUTLAY	500380	522120	50.00
03/22/2024	PWBDD	46454#	GRAFTON ACE HARDWARE	REPAIR AND MAINTENANCE	500240	518100	20.69
				MAINTENANCE PARTS	500353	533210	4.49
				CHECK PWBDD 46454 TOTAL FOR FUND 100:			<u>25.18</u>
03/22/2024	PWBDD	46455	GUETZKE & ASSOCIATES, INC.	REPAIR AND MAINTENANCE	500240	522100	599.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
03/22/2024	PWBDD	46459*#	JANI-KING OF MILWAUKEE	OPERATING SUPPLIES	500350	533210	414.44
03/22/2024	PWBDD	46462	JM BRENNAN, INC.	REPAIR AND MAINTENANCE	500240	518100	230.00
				REPAIR AND MAINTENANCE	500240	518100	284.00
				REPAIR AND MAINTENANCE	500240	518100	284.00
				CHECK PWBDD 46462 TOTAL FOR FUND 100:			<u>798.00</u>
03/22/2024	PWBDD	46463	JOE JACOBS	PROFESSIONAL SERVICES	500210	522310	225.00
03/22/2024	PWBDD	46468	MATHESON TRI-GAS INC	MAINTENANCE PARTS	500353	533210	74.31
03/22/2024	PWBDD	46469	MID-MORAINES MUNIC. ASSOCIATION	TRAVEL & TRAINING	500330	511100	102.00
03/22/2024	PWBDD	46475	ONTECH SYSTEMS, INC	EQUIPMENT/SOFTWARE	500380	514700	750.00
03/22/2024	PWBDD	46477	REGISTRATION FEE TRUST	SUPPLIES AND EXPENSES	500347	522120	175.50
03/22/2024	PWBDD	46479*#	RICOH USA, INC.	OFFICE SUPPLIES	500310	522110	25.85
				OFFICE SUPPLIES	500310	522110	57.95
				CHECK PWBDD 46479 TOTAL FOR FUND 100:			<u>83.80</u>
03/22/2024	PWBDD	46481	RUDIG TROPHIES	OTHER EXPENSES	500390	511100	11.00
03/22/2024	PWBDD	46482	SHARP ELECTRONICS CORPORATION	EQUIPMENT OUTLAY	500385	514700	956.90
03/22/2024	PWBDD	46484	TK ELEVATOR CORPORATION	REPAIR AND MAINTENANCE	500240	518100	269.07
03/22/2024	PWBDD	46485*#	TOMASO'S	PROFESSIONAL SERVICES	500210	519200	123.50
03/22/2024	PWBDD	46486	TRANS UNION LLC	TELEPHONE/COMMUNICATIONS	500225	522110	60.00
03/22/2024	PWBDD	46487	TRANSUNION RISK AND ALTERNATIVE	PROFESSIONAL SERVICES	500210	522130	75.00
03/22/2024	PWBDD	46488	UNIFIRST CORPORATION	OPERATING SUPPLIES	500350	533210	65.65
03/22/2024	PWBDD	46490*#	WE ENERGIES	NATURAL GAS-0713912926-00011	500224	518100	509.44
				NATURAL GAS-0713912926-00006	500224	518100	607.07
				NATURAL GAS-0713912926-00001	500224	518100	655.90
				NATURAL GAS-0711276804-00002	500224	522100	1,054.28

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
				NATURAL GAS-0711276804-00001	500224	522100	16.28
				NATURAL GAS-0713912926-00004	500224	522410	121.81
				NATURAL GAS-0713912926-00009	500224	533210	1,336.98
				NATURAL GAS-0719886467-00001	500224	555510	199.25
				NATURAL GAS-0707973696-00001	500224	555510	130.48
				CHECK PWBDD 46490 TOTAL FOR FUND 100:			<u>4,631.49</u>
03/22/2024	PWBDD	46491	WISCONSIN DEPT OF JUSTICE	TELEPHONE/COMMUNICATIONS	500225	522110	133.00
03/22/2024	PWBDD	46492#	WM CORPORATE SERVICES, INC	MAINT/CONTRACTED SERVICES	500290	533710	46,575.70
				MAINT/CONTRACTED SERVICES	500290	533730	21,194.08
				CHECK PWBDD 46492 TOTAL FOR FUND 100:			<u>67,769.78</u>
03/29/2024	PWBDD	46495*#	AT&T	TELEPHONE/COMMUNICATIONS	500225	518100	94.64
				TELEPHONE/COMMUNICATIONS	500225	533210	87.66
				CHECK PWBDD 46495 TOTAL FOR FUND 100:			<u>182.30</u>
03/29/2024	PWBDD	46496	AT&T MOBILITY	TELEPHONE/COMMUNICATIONS	500225	522410	116.11
03/29/2024	PWBDD	46498	BAKER TILLY US, LLP	PROFESSIONAL SERVICES	500210	515900	46,779.09
03/29/2024	PWBDD	46499#	BEYER'S HARDWARE	MAINTENANCE PARTS	500353	533210	99.88
				REPAIR AND MAINTENANCE	500240	555510	18.99
				CHECK PWBDD 46499 TOTAL FOR FUND 100:			<u>118.87</u>
03/29/2024	PWBDD	46500#	BLAIN'S FARM & FLEET	DEVELOPERS DEPOSIT-TREE PLNTG	239837	000000	474.85
				REPAIR AND MAINTENANCE	500240	555510	19.98
				CHECK PWBDD 46500 TOTAL FOR FUND 100:			<u>494.83</u>
03/29/2024	PWBDD	46502	BROOKS TRACTOR	MAINTENANCE PARTS	500353	533210	940.26
03/29/2024	PWBDD	46503	CALLAHAN BLUM, ERIN	PROFESSIONAL SERVICES - FEB WTRCOLOR	500210	555140	554.40
03/29/2024	PWBDD	46504*#	CEDARBURG LIGHT & WATER	DUE TO L&W IMPACT FEES	256201	000000	2,107.32
				DUE TO L&W IMPACT FEES	256201	000000	2,107.32

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
				CHECK PWBDD 46504 TOTAL FOR FUND 100:			4,214.64
03/29/2024	PWBDD	46506	CEDARBURG VETERINARY CLINIC	K-9 UNIT EXPENSE	500352	522120	119.00
				K-9 UNIT EXPENSE	500352	522120	66.86
				CHECK PWBDD 46506 TOTAL FOR FUND 100:			185.86
03/29/2024	PWBDD	46507*#	CHARTER COMMUNICATIONS	TELEPHONE/COMMUNICATIONS	500225	513100	6.78
				TELEPHONE/COMMUNICATIONS	500225	513200	6.78
				TELEPHONE/COMMUNICATIONS	500225	514100	32.07
				INTERNET	500220	514700	1,089.30
				TELEPHONE/COMMUNICATIONS	500225	515400	15.75
				TELEPHONE/COMMUNICATIONS	500225	515600	23.15
				TELEPHONE/COMMUNICATIONS	500225	518100	39.71
				TELEPHONE/COMMUNICATIONS	500225	522310	15.75
				INTERNET	500220	522410	149.98
				TELEPHONE/COMMUNICATIONS	500225	522410	20.35
				TELEPHONE/COMMUNICATIONS	500225	533110	22.90
				TELEPHONE/COMMUNICATIONS	500225	533210	30.50
				OPERATING SUPPLIES	500350	533210	159.98
				TELEPHONE/COMMUNICATIONS	500225	555140	15.25
				INTERNET	500220	555510	127.97
				INTERNET	500220	555510	159.98
				INTERNET	500220	555510	107.98
				TELEPHONE/COMMUNICATIONS	500225	566310	15.75
				CHECK PWBDD 46507 TOTAL FOR FUND 100:			2,039.93
03/29/2024	PWBDD	46510	DIANE REDMAN	PROFESSIONAL SERVICES - MARCH QIGONG	500210	555140	17.00
03/29/2024	PWBDD	46511	E.H. WOLF AND SONS, INC.	FUEL INVENTORY	161500	000000	5,970.14
				FUEL INVENTORY	161500	000000	4,928.62
				CHECK PWBDD 46511 TOTAL FOR FUND 100:			10,898.76
03/29/2024	PWBDD	46512	ELIZABETH ROLLAND	PROFESSIONAL SERVICES - TAIJI	500210	555140	400.00
				PROFESSIONAL SERVICES - CHAIR YOGA	500210	555140	50.00
				CHECK PWBDD 46512 TOTAL FOR FUND 100:			450.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
03/29/2024	PWBDD	46513	EMR, LLC	MAINTENANCE PARTS	500353	533210	147.94
03/29/2024	PWBDD	46514	FASTENAL COMPANY	MAINTENANCE PARTS	500353	533210	10.34
03/29/2024	PWBDD	46515	FIVE CORNERS DODGE	REPAIR AND MAINTENANCE	500240	522120	26.95
03/29/2024	PWBDD	46516	FORWARD TS	EQUIPMENT OUTLAY	500385	514700	12.62
				EQUIPMENT OUTLAY	500385	514700	13.13
				EQUIPMENT OUTLAY	500385	514700	12.62
				CHECK PWBDD 46516 TOTAL FOR FUND 100:			<u>38.37</u>
03/29/2024	PWBDD	46517*#	GUETZKE & ASSOCIATES, INC.	REPAIR AND MAINTENANCE	500240	518100	325.00
				REPAIR AND MAINTENANCE	500240	522100	325.00
				REPAIR AND MAINTENANCE	500240	522100	336.00
				PROFESSIONAL SERVICES	500210	533210	325.00
				CHECK PWBDD 46517 TOTAL FOR FUND 100:			<u>1,311.00</u>
03/29/2024	PWBDD	46518	HI-LINE, INC	MAINTENANCE PARTS	500353	533210	128.64
03/29/2024	PWBDD	46519*#	HOUSEMAN & FEIND, LLP	EXTRAORDINARY SERVICES	500211	516100	2,425.50
03/29/2024	PWBDD	46521	JACOB BOLDT	AWARDS, SUPPLIES	500343	519200	25.00
03/29/2024	PWBDD	46522	JACQUELINE E.W.JANZ	PROFESSIONAL SERVICES - MINDFUL MARCH	500210	555140	16.00
03/29/2024	PWBDD	46523	JESS MEULER	PUBLIC WORKS FEES	463101	000000	55.00
03/29/2024	PWBDD	46524	JFTCO, INC	MAINTENANCE PARTS	500353	533210	5.42
				MAINTENANCE PARTS	500353	533210	96.34
				CHECK PWBDD 46524 TOTAL FOR FUND 100:			<u>101.76</u>
03/29/2024	PWBDD	46525	JILL WIZA	HEALTH INSURANCE	215311	000000	540.00
03/29/2024	PWBDD	46527	LES THOMPSON	PROFESSIONAL SERVICES MARCH WTRCOLOR	500210	555140	604.80
03/29/2024	PWBDD	46531	MOTION & CONTROL ENTERPRISES LLC	MAINTENANCE PARTS	500353	533210	447.87
03/29/2024	PWBDD	46532*#	NAPA AUTO PARTS	MAINTENANCE PARTS	500353	533210	123.31

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
				MAINTENANCE PARTS	500353	533210	90.44
				MAINTENANCE PARTS	500353	533210	134.27
				MAINTENANCE PARTS	500353	533210	70.71
				MAINTENANCE PARTS	500353	533210	87.82
				CHECK PWBDD 46532 TOTAL FOR FUND 100:			<u>506.55</u>
03/29/2024	PWBDD	46536#	ODP BUSINESS SOLUTIONS,LLC	OFFICE SUPPLIES	500310	515600	11.02
				OFFICE SUPPLIES	500310	515600	(30.42)
				OFFICE SUPPLIES	500310	533110	53.95
				CHECK PWBDD 46536 TOTAL FOR FUND 100:			<u>34.55</u>
03/29/2024	PWBDD	46538#	ONTECH SYSTEMS, INC	PROFESSIONAL SERVICES	500210	514700	245.00
				EQUIPMENT/SOFTWARE	500380	514700	2,800.00
				TELEPHONE/COMMUNICATIONS	500225	522110	40.00
				CHECK PWBDD 46538 TOTAL FOR FUND 100:			<u>3,085.00</u>
03/29/2024	PWBDD	46539	OSI ENVIRONMENTAL, INC.	PUBLIC WORKS FEES	463101	000000	195.00
03/29/2024	PWBDD	46540	OZAUKEE COUNTY HIGHWAY DEPT	SNOW AND ICE MATERIALS	500450	533450	312.90
03/29/2024	PWBDD	46544	SAN-A-CARE, INC.	MAINTENANCE PARTS	500353	533210	68.55
03/29/2024	PWBDD	46546	SNAP-ON INDUSTRIAL	MAINTENANCE PARTS	500353	533210	32.10
03/29/2024	PWBDD	46547	SOUTHSIDE TIRECO.,INC	MAINTENANCE PARTS	500353	533210	1,599.62
03/29/2024	PWBDD	46548*#	STADLER SACKS LLC	ATTORNEY/CONSULTANT	500212	522110	220.00
03/29/2024	PWBDD	46551*#	U.S. CELLULAR	TELEPHONE/COMMUNICATIONS	500225	533210	89.50
				TELEPHONE/COMMUNICATIONS	500225	555510	31.50
				CHECK PWBDD 46551 TOTAL FOR FUND 100:			<u>121.00</u>
03/29/2024	PWBDD	46552	UNIFIRST CORPORATION	OPERATING SUPPLIES	500350	533210	65.65
03/29/2024	PWBDD	46554	VMC LLC	PROFESSIONAL SERVICES	500210	533110	3,085.00
				Total for fund 100 GENERAL FUND			233,144.28

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 220 RECREATION PROGRAMS FUND							
03/08/2024	PWBDD	46360	ROCKIN JUMP	SUPPLIES AND EXPENSES	500347	555390	1,063.00
03/15/2024	PWBDD	46387*#	ELAN FINANCIAL SERVICES	SUPPLIES AND EXPENSES	500347	555390	664.60
				SUPPLIES AND EXPENSES	500347	555390	90.16
				SAFETY EQUIPMENT	500372	555390	915.30
				POMS EXPENSES	500394	555390	602.28
				CHECK PWBDD 46387 TOTAL FOR FUND 220:			<u>2,272.34</u>
03/15/2024	PWBDD	46398*#	MASTER PRINTWEAR	POMS EXPENSES	500394	555390	788.75
03/22/2024	PWBDD	46425	AMY SCHMIDT	SAFETY TRAINING	467318	000000	75.00
03/22/2024	PWBDD	46435	CASEY KNAPP	SAFETY TRAINING	467318	000000	75.00
03/22/2024	PWBDD	46437	CEDARBURG SCHOOL DISTRICT	SCHOOL DISTRICT FEES	500228	555390	1,080.00
				SCHOOL DISTRICT FEES	500228	555390	1,960.00
				SCHOOL DISTRICT FEES	500228	555390	600.00
				SCHOOL DISTRICT FEES	500228	555390	2,160.00
				SCHOOL DISTRICT FEES	500228	555390	9,970.00
				CHECK PWBDD 46437 TOTAL FOR FUND 220:			<u>15,770.00</u>
03/22/2024	PWBDD	46444	DEANNA MONTAQUE	SAFETY TRAINING	467318	000000	75.00
03/22/2024	PWBDD	46451	FUNTACTICS SOCCER CAMP	MAINT/CONTRACTED SERVICES	500290	555390	2,160.28
03/22/2024	PWBDD	46460	JASON RUDROFF	SAFETY TRAINING	467318	000000	75.00
03/29/2024	PWBDD	46505	CEDARBURG SCHOOL DISTRICT	SCHOOL DISTRICT FEES	500228	555390	440.00
				SCHOOL DISTRICT FEES	500228	555390	840.00
				CHECK PWBDD 46505 TOTAL FOR FUND 220:			<u>1,280.00</u>
03/29/2024	PWBDD	46507*#	CHARTER COMMUNICATIONS	TELEPHONE/COMMUNICATIONS	500225	555390	30.50
03/29/2024	PWBDD	46529	MASTER PRINTWEAR	POMS EXPENSES	500394	555390	73.00
03/29/2024	PWBDD	46542	RUDIG TROPHIES	SUPPLIES AND EXPENSES	500347	555390	1,458.00
03/29/2024	PWBDD	46543	SAM'S CLUB DIRECT	SUPPLIES AND EXPENSES	500347	555390	554.20

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 220 RECREATION PROGRAMS FUND							
Total for fund 220 RECREATION PROGRAMS FUND							25,750.07
Fund: 231 AMERICAN RESCUE PLAN ACT							
03/22/2024	PWBDD	46427	AUTOMATION ARTS LLC	GRANT EXPENDITURES	500331	566721	2,847.30
				GRANT EXPENDITURES	500331	566721	1,898.19
CHECK PWBDD 46427 TOTAL FOR FUND 231:							4,745.49
03/22/2024	PWBDD	46489	WALTS PETROLEUM SERVICE INC	PETROVEND FUEL MANAGEMENT SYSTEM	500331	566721	6,613.04
Total for fund 231 AMERICAN RESCUE PLAN ACT							11,358.53
Fund: 240 SWIMMING POOL FUND							
03/15/2024	PWBDD	46387*#	ELAN FINANCIAL SERVICES	OTHER EXPENSES	500390	555320	46.00
03/22/2024	PWBDD	46490*#	WE ENERGIES	NATURAL GAS-0716746085-00001	500224	555320	10.89
				NATURAL GAS-0719900042-00001	500224	555320	28.05
CHECK PWBDD 46490 TOTAL FOR FUND 240:							38.94
03/29/2024	PWBDD	46507*#	CHARTER COMMUNICATIONS	INTERNET	500220	555320	227.97
				TELEPHONE/COMMUNICATIONS	500225	555320	33.00
CHECK PWBDD 46507 TOTAL FOR FUND 240:							260.97
Total for fund 240 SWIMMING POOL FUND							345.91
Fund: 260 LIBRARY FUND							
03/08/2024	PWBDD	46330	BAKER & TAYLOR BOOKS	PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	50.98
				PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	20.09
				PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	49.48
				PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	385.71
				PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	261.59
				PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	481.81
				PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	61.00
				PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	33.53
				PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	14.39
				PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	259.15
				PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	304.41
				PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	396.07
				DONATION EXPENDITURES	500322	555110	49.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 260 LIBRARY FUND							
				CHECK PWBDD 46330 TOTAL FOR FUND 260:			2,367.21
03/08/2024	PWBDD	46331*#	BEYER'S HARDWARE	OFFICE SUPPLIES	500310	555110	26.99
03/08/2024	PWBDD	46334*#	CINTAS CORPORATION	OPERATING SUPPLIES	500350	555110	196.94
03/08/2024	PWBDD	46337	DEMCO SOFTWARE	OFFICE SUPPLIES	500310	555110	128.17
03/08/2024	PWBDD	46347	JAMES IMAGING SYSTEMS, INC.	MAINT/CONTRACTED SERVICES	500290	555110	323.43
03/15/2024	PWBDD	46371	AUTOMATIC ENTRANCES OF WI., INC	MAINT/CONTRACTED SERVICES	500290	555110	440.00
03/15/2024	PWBDD	46373	BAKER & TAYLOR BOOKS	PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	203.25
				PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	3.54
				CHECK PWBDD 46373 TOTAL FOR FUND 260:			206.79
03/15/2024	PWBDD	46387*#	ELAN FINANCIAL SERVICES	MARKETING	500223	555110	30.00
				TELEPHONE/COMMUNICATIONS	500225	555110	49.99
				OFFICE SUPPLIES	500310	555110	38.15
				POSTAGE	500315	555110	9.60
				TECHNOLOGY	500382	555110	556.99
				CHECK PWBDD 46387 TOTAL FOR FUND 260:			684.73
03/15/2024	PWBDD	46399	MAWICKE & GOISMAN, S.C.	ATTORNEY/CONSULTANT	500212	555110	135.00
03/15/2024	PWBDD	46400	MONARCH LIBRARY SYSTEM	MAINT/CONTRACTED SERVICES	500290	555110	1,082.74
				MAINT/CONTRACTED SERVICES	500290	555110	4,258.76
				SHARED SYSTEM SERVICES	500381	555110	89.51
				CHECK PWBDD 46400 TOTAL FOR FUND 260:			5,431.01
03/15/2024	PWBDD	46404	ORKIN COMMERCIAL SERVICES	MAINT/CONTRACTED SERVICES	500290	555110	102.99
03/22/2024	PWBDD	46424	AMAZON CAPITOL SERVICES	PROGRAM SUPPLIES	500308	555110	108.55
				PROGRAM SUPPLIES	500308	555110	65.15
				OFFICE SUPPLIES	500310	555110	35.98
				OFFICE SUPPLIES	500310	555110	83.80

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 260 LIBRARY FUND							
				OFFICE SUPPLIES	500310	555110	70.62
				OFFICE SUPPLIES	500310	555110	390.57
				OFFICE SUPPLIES	500310	555110	(42.00)
				COMPUTER/COPIER SUPPLIES	500312	555110	138.39
				PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	91.86
				PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	90.62
				DONATION EXPENDITURES	500322	555110	99.46
				DONATION EXPENDITURES	500322	555110	126.38
				CHECK PWBDD 46424 TOTAL FOR FUND 260:			<u>1,259.38</u>
03/22/2024	PWBDD	46429	BAKER & TAYLOR BOOKS	PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	35.87
				PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	28.73
				PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	73.89
				CHECK PWBDD 46429 TOTAL FOR FUND 260:			<u>138.49</u>
03/22/2024	PWBDD	46459*#	JANI-KING OF MILWAUKEE	MAINT/CONTRACTED SERVICES	500290	555110	990.36
03/22/2024	PWBDD	46466	KANOPY, INC.	PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	332.10
03/22/2024	PWBDD	46470	MIDWEST TAPE, LLC	PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	982.38
03/22/2024	PWBDD	46476	OWEN'S OFFICE SUPPLIES	OFFICE SUPPLIES	500310	555110	40.00
03/22/2024	PWBDD	46490*#	WE ENERGIES	NATURAL GAS-0714144119-00001	500224	555110	1,151.24
03/29/2024	PWBDD	46495*#	AT&T	TELEPHONE/COMMUNICATIONS	500225	555110	130.46
03/29/2024	PWBDD	46497	BAKER & TAYLOR BOOKS	PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	65.97
				PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	84.03
				PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	338.95
				DONATION EXPENDITURES	500322	555110	18.00
				CHECK PWBDD 46497 TOTAL FOR FUND 260:			<u>506.95</u>
03/29/2024	PWBDD	46507*#	CHARTER COMMUNICATIONS	TELEPHONE/COMMUNICATIONS	500225	555110	202.96

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 260 LIBRARY FUND							
03/29/2024	PWBDD	46509	DEMCO SOFTWARE	EQUIPMENT OUTLAY	500380	555110	965.32
03/29/2024	PWBDD	46517*#	GUETZKE & ASSOCIATES, INC.	MAINT/CONTRACTED SERVICES	500290	555110	325.00
03/29/2024	PWBDD	46519*#	HOUSEMAN & FEIND, LLP	ATTORNEY/CONSULTANT	500212	555110	43.00
03/29/2024	PWBDD	46520	HVA PRODUCTS, INC	MAINT/CONTRACTED SERVICES	500290	555110	1,310.00
03/29/2024	PWBDD	46526	LAWNSCAPERS, INC	MAINT/CONTRACTED SERVICES	500290	555110	426.25
03/29/2024	PWBDD	46528	LIBRARY IDEAS LLC	PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	721.36
03/29/2024	PWBDD	46533	NASSCO, INC.	OPERATING SUPPLIES	500350	555110	482.35
03/29/2024	PWBDD	46535	NORTH SHORE BANK	EMPLOYMENT EXPENSES	500395	555110	20,194.80
03/29/2024	PWBDD	46537	OLSEN'S PIGGLY WIGGLY	PROGRAM SUPPLIES	500308	555110	19.30
				PROGRAM SUPPLIES	500308	555110	10.78
				CHECK PWBDD 46537 TOTAL FOR FUND 260:			30.08
03/29/2024	PWBDD	46548*#	STADLER SACKS LLC	ATTORNEY/CONSULTANT	500212	555110	1,220.00
03/29/2024	PWBDD	46553	VISUAL IMAGE PHOTOGRAPHY, INC.	MARKETING	500223	555110	512.00
				Total for fund 260 LIBRARY FUND			42,007.74
Fund: 270 FIRE DEPT & EMS							
03/08/2024	PWBDD	46329	AIRGAS USA LLC	SUPPLIES AND EXPENSES	500347	522500	264.94
03/08/2024	PWBDD	46332	BOUND TREE MEDICAL, LLC	SUPPLIES AND EXPENSES	500347	522500	855.12
03/08/2024	PWBDD	46342	EMERGENCY MEDICAL PRODUCTS	SUPPLIES AND EXPENSES	500347	522500	71.90
				SUPPLIES AND EXPENSES	500347	522500	4,041.13
				CHECK PWBDD 46342 TOTAL FOR FUND 270:			4,113.03
03/08/2024	PWBDD	46345*#	GALLS, LLC	UNIFORMS	500346	522500	106.19
				UNIFORMS	500346	522500	81.53
				CHECK PWBDD 46345 TOTAL FOR FUND 270:			187.72

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 270 FIRE DEPT & EMS							
03/08/2024	PWBDD	46350	MACQUEEN EQUIPMENT	EQUIPMENT OUTLAY	500380	522500	285.40
03/08/2024	PWBDD	46351	MCKESSON MEDICAL -SURGICAL	SUPPLIES AND EXPENSES	500347	522500	125.61
03/08/2024	PWBDD	46352	MILWAUKEE AREA TECHNICAL	TRAVEL & TRAINING	500330	522500	1,040.00
03/08/2024	PWBDD	46353	NEWMAN CHEVROLET	REPAIR AND MAINTENANCE	500240	522500	174.45
03/08/2024	PWBDD	46355*#	OLSEN'S PIGGLY WIGGLY	OPERATING SUPPLIES	500350	522500	53.64
				OPERATING SUPPLIES	500350	522500	108.67
				CHECK PWBDD 46355 TOTAL FOR FUND 270:			162.31
03/08/2024	PWBDD	46357*#	QUALITY STATE OIL CO., INC.	GAS AND OIL EXPENSE	500351	522500	102.60
03/08/2024	PWBDD	46364	SOUTHERN OZAUKEE FIRE & EMG	ACCOUNTS PAYABLE	212000	000000	29,475.00
03/08/2024	PWBDD	46366*#	U.S. CELLULAR	TELEPHONE/COMMUNICATIONS	500225	522500	10.50
03/08/2024	PWBDD	46368	ZOLL MEDICAL CORPORATION	SUPPLIES AND EXPENSES	500347	522500	447.86
				SUPPLIES AND EXPENSES	500347	522500	712.50
				CHECK PWBDD 46368 TOTAL FOR FUND 270:			1,160.36
03/15/2024	PWBDD	46369	ANDRES MEDICAL BILLING	PROFESSIONAL SERVICES	500210	522500	4,003.26
03/15/2024	PWBDD	46370	ASCENSION WI EMP SOLUTIONS	OPERATING SUPPLIES	500350	522500	635.00
03/15/2024	PWBDD	46385	DIGITAL EDGE OF GRAFTON	PROFESSIONAL SERVICES	500210	522500	128.00
03/15/2024	PWBDD	46387*#	ELAN FINANCIAL SERVICES	REPAIR AND MAINTENANCE	500240	522500	42.42
				OFFICE SUPPLIES	500310	522500	139.25
				TRAVEL & TRAINING	500330	522500	890.66
				OTHER EXPENSES	500390	522500	47.20
				CHECK PWBDD 46387 TOTAL FOR FUND 270:			1,119.53
03/15/2024	PWBDD	46391*#	GALLS, LLC	UNIFORMS	500346	522500	106.19
				UNIFORMS	500346	522500	106.19
				UNIFORMS	500346	522500	98.26

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 270 FIRE DEPT & EMS							
				CHECK PWBDD 46391 TOTAL FOR FUND 270:			310.64
03/15/2024	PWBDD	46405	PEPSI-COLA	OPERATING SUPPLIES	500350	522500	451.12
03/15/2024	PWBDD	46418*#	UNIFIRST CORPORATION	MAINT/CONTRACTED SERVICES	500290	522500	116.93
03/15/2024	PWBDD	46420	ZOLL MEDICAL CORPORATION	SUPPLIES AND EXPENSES	500347	522500	73.80
03/22/2024	PWBDD	46422*#	ADVANCED FIRE SUPPRESSION LLC	EQUIPMENT OUTLAY	500380	522500	900.00
03/22/2024	PWBDD	46423	AIRGAS USA LLC	SUPPLIES AND EXPENSES	500347	522500	188.37
03/22/2024	PWBDD	46430	BATZNER PEST CONTROL	OPERATING SUPPLIES	500350	522500	64.90
03/22/2024	PWBDD	46432*#	BEYER'S HARDWARE	OPERATING SUPPLIES	500350	522500	12.75
				OPERATING SUPPLIES	500350	522500	48.84
				CHECK PWBDD 46432 TOTAL FOR FUND 270:			61.59
03/22/2024	PWBDD	46433	BILL HINTZ	OPERATING SUPPLIES	500350	522500	100.00
03/22/2024	PWBDD	46434	BOAT RENEWAL PROCESSING CENTER	OPERATING EXPENSES	500235	522500	22.00
03/22/2024	PWBDD	46446	EDWARD BUBLITZ	OPERATING SUPPLIES	500350	522500	500.00
03/22/2024	PWBDD	46448	FIRE SAFETY USA INC	EQUIPMENT OUTLAY	500380	522500	610.00
				EQUIPMENT OUTLAY	500380	522500	3,115.00
				EQUIPMENT OUTLAY	500380	522500	570.00
				CHECK PWBDD 46448 TOTAL FOR FUND 270:			4,295.00
03/22/2024	PWBDD	46452	GALLS, LLC	UNIFORMS	500346	522500	16.43
03/22/2024	PWBDD	46456	GUTHRIE & FREY	OPERATING SUPPLIES	500350	522500	57.25
03/22/2024	PWBDD	46458	JAMES BOUGIE	OPERATING SUPPLIES	500350	522500	250.00
03/22/2024	PWBDD	46461	JIM BOUGIE	OPERATING SUPPLIES	500350	522500	100.00
03/22/2024	PWBDD	46464	JOIN THE FIRE SERVICE LLC	MAINT/CONTRACTED SERVICES	500290	522500	429.00
03/22/2024	PWBDD	46465	JOSEPH HINTZ	OPERATING SUPPLIES	500350	522500	100.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 270 FIRE DEPT & EMS							
03/22/2024	PWBDD	46473	NEWMAN CHEVROLET	REPAIR AND MAINTENANCE	500240	522500	490.83
03/22/2024	PWBDD	46474	NICK LESSELYOUNG	OPERATING SUPPLIES	500350	522500	100.00
03/22/2024	PWBDD	46478	RENNERT'S FIRE EQUIPMENT	REPAIR AND MAINTENANCE	500240	522500	3,726.00
03/22/2024	PWBDD	46479*#	RICOH USA, INC.	MAINT/CONTRACTED SERVICES	500290	522500	41.94
03/22/2024	PWBDD	46480	ROBERT JUNG	OPERATING SUPPLIES	500350	522500	100.00
03/22/2024	PWBDD	46483	SOUTHERN OZAUKEE FIRE & EMG	PROFESSIONAL SERVICES	500210	522500	2,300.00
03/22/2024	PWBDD	46485*#	TOMASO'S	TELEPHONE/COMMUNICATIONS	500225	522500	130.00
03/22/2024	PWBDD	46490*#	WE ENERGIES	NATURAL GAS 0713912926-00008	500224	522500	1,045.81
				NATURAL GAS 0713912926-00003	500224	522500	688.10
				CHECK PWBDD 46490 TOTAL FOR FUND 270:			<u>1,733.91</u>
03/29/2024	PWBDD	46494	AIRGAS USA LLC	SUPPLIES AND EXPENSES	500347	522500	626.31
03/29/2024	PWBDD	46495*#	AT&T	TELEPHONE/COMMUNICATIONS	500225	522500	90.72
03/29/2024	PWBDD	46501	BMO HARRIS BANK N.A.	OFFICE SUPPLIES	500310	522500	37.96
03/29/2024	PWBDD	46507*#	CHARTER COMMUNICATIONS	TELEPHONE/COMMUNICATIONS	500225	522500	15.50
				TELEPHONE/COMMUNICATIONS	500225	522500	228.75
				CHECK PWBDD 46507 TOTAL FOR FUND 270:			<u>244.25</u>
03/29/2024	PWBDD	46530	MORAINES PARK TECHNICAL COLLEGE	TRAVEL & TRAINING	500330	522500	1,617.90
03/29/2024	PWBDD	46532*#	NAPA AUTO PARTS	GAS AND OIL EXPENSE	500351	522500	71.96
03/29/2024	PWBDD	46534	NEWMAN CHEVROLET	SUPPLIES AND EXPENSES	500347	522500	85.26
03/29/2024	PWBDD	46550	TOMASO'S	OPERATING SUPPLIES	500350	522500	54.00
03/29/2024	PWBDD	46551*#	U.S. CELLULAR	TELEPHONE/COMMUNICATIONS	500225	522500	10.50

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 270 FIRE DEPT & EMS							
03/29/2024	PWBDD	46556	ZOLL MEDICAL CORPORATION	SUPPLIES AND EXPENSES	500347	522500	930.00
Total for fund 270 FIRE DEPT & EMS							64,271.40
Fund: 350 TIF DISTRICT FUND #4							
03/29/2024	PWBDD	46519*#	HOUSEMAN & FEIND, LLP	ATTORNEY/CONSULTANT	500212	566710	1,892.00
Total for fund 350 TIF DISTRICT FUND #4							1,892.00
Fund: 353 TIF DISTRICT #6							
03/29/2024	PWBDD	46519*#	HOUSEMAN & FEIND, LLP	ATTORNEY/CONSULTANT	500212	566710	430.00
Total for fund 353 TIF DISTRICT #6							430.00
Fund: 354 TIF DISTRICT #7							
03/08/2024	PWBDD	46358	R.A. SMITH NATIONAL	PROFESSIONAL SERVICES	500210	566710	7,913.12
03/29/2024	PWBDD	46519*#	HOUSEMAN & FEIND, LLP	ATTORNEY/CONSULTANT	500212	566710	645.00
Total for fund 354 TIF DISTRICT #7							8,558.12
Fund: 400 CAPITAL IMPROVEMENTS FUND							
03/08/2024	PWBDD	46359	RAMBOLL AMERICAS ENGINEERING	PROCHNOW	500841	533750	864.64
03/08/2024	PWBDD	46363	SOUTHEASTERN WISCONSIN WATERSHEDS	NR216 COMPLIANCE	500472	533440	3,400.00
03/08/2024	PWBDD	46365	STRYKER SALES , LLC	MTS POWER LOAD & ALVARIUM BATTERY	500811	522230	936.16
				MTS POWER LOAD & ALVARIUM BATTERY	500811	522230	28,733.89
CHECK PWBDD 46365 TOTAL FOR FUND 400:							29,670.05
03/15/2024	PWBDD	46381	CKC GRAPHICS & SIGNS	VEHICLE REPLACEMENTS	500811	522120	985.00
03/15/2024	PWBDD	46409*#	R.A. SMITH NATIONAL	DUE FROM LIGHT & WATER	156200	000000	2,755.91
				STREET IMPROVEMENTS	500854	533311	3,966.35
				STORMWATER IMPROVEMENTS	500475	533440	1,264.48
CHECK PWBDD 46409 TOTAL FOR FUND 400:							7,986.74
03/15/2024	PWBDD	46414	STRYKER SALES , LLC	VEHICLE REPLACEMENTS	500811	522230	31,458.39
03/22/2024	PWBDD	46441	CKC GRAPHICS & SIGNS	VEHICLE REPLACEMENTS	500811	522120	25.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 400 CAPITAL IMPROVEMENTS FUND							
03/22/2024	PWBDD	46453*	GENERAL COMMUNICATIONS INC	VEHICLE REPLACEMENTS	500811	522120	1,592.50
03/22/2024	PWBDD	46467	LEAGUE OF WI .MUNICIPALITIES	NR216 COMPLIANCE	500472	533440	500.00
03/29/2024	PWBDD	46493	AECOM TECHNICAL SERVICES INC	NR216 COMPLIANCE	500472	533440	3,630.21
				STORMWATER IMPROVEMENTS	500475	533440	1,331.55
				CHECK PWBDD 46493 TOTAL FOR FUND 400:			<u>4,961.76</u>
03/29/2024	PWBDD	46519*#	HOUSEMAN & FEIND, LLP	PROCHNOW	500841	533750	129.00
				Total for fund 400 CAPITAL IMPROVEMENTS FUND			81,573.08
Fund: 601 WATER RECYCLING CENTER							
03/08/2024	PWBDD	46334*#	CINTAS CORPORATION	SAFETY EQUIPMENT	500372	573825	135.16
03/08/2024	PWBDD	46344	GALL PLUMBING, INC	MAINTENANCE SUPPLIES	500340	573830	2,075.37
03/08/2024	PWBDD	46346*#	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	500340	573830	21.78
03/08/2024	PWBDD	46354	NORTH CENTRAL LABORATORIES	LAB SUPPLIES	500370	573825	643.05
03/08/2024	PWBDD	46366*#	U.S. CELLULAR	TELEPHONE/COMMUNICATIONS	500225	573825	46.50
03/15/2024	PWBDD	46372	BADGER STATE WASTE, LLC	SLUDGE HAULING	500294	573825	19,964.00
03/15/2024	PWBDD	46380	CINTAS CORPORATION	SAFETY EQUIPMENT	500372	573825	135.16
03/15/2024	PWBDD	46387*#	ELAN FINANCIAL SERVICES	MAINTENANCE SUPPLIES	500340	573830	1,305.49
				COLLECTION SYSTEM MAINT	500360	573835	10.66
				OFFICE SUPPLIES	500310	573850	417.55
				CONTINGENCY RESERVE	500990	573855	290.99
				CHECK PWBDD 46387 TOTAL FOR FUND 601:			<u>2,024.69</u>
03/15/2024	PWBDD	46396	MACQUEEN EQUIPMENT	COLLECTION SYSTEM MAINT	500360	573835	3,943.20
03/15/2024	PWBDD	46401	MUNICIPAL ENVIRONMENTAL GROUP	PROFESSIONAL SERVICES	500210	573850	1,276.00
03/15/2024	PWBDD	46403*#	OLSEN'S PIGGLY WIGGLY	LAB SUPPLIES	500370	573825	27.86

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 601 WATER RECYCLING CENTER							
03/15/2024	PWBDD	46409*#	R.A. SMITH NATIONAL	COLLECTION MAINS AND ACCESS.	184313	000000	2,820.76
03/15/2024	PWBDD	46415	SYMBIONT	YEAR #3 OF ADAPTIVE MANAGEMENT CONTRACT	500383	573835	2,330.00
03/22/2024	PWBDD	46426*#	AT&T MOBILITY	TELEPHONE/COMMUNICATIONS	500225	573825	99.52
03/22/2024	PWBDD	46439	CINTAS CORPORATION	SAFETY EQUIPMENT	500372	573825	135.16
03/22/2024	PWBDD	46445	DONOHUE & ASSOCIATES, INC	ENGINEERING SERVICES FOR FACILITY PLAN	185379	000000	599.40
03/22/2024	PWBDD	46457	INFOSEND, INC.	OTHER EXPENSES	500390	573850	50.89
03/22/2024	PWBDD	46471	MULCAHY SHAW WATER, INC.	LAB SUPPLIES	500370	573825	2,300.00
03/22/2024	PWBDD	46472	NAPA AUTO PARTS	MAINTENANCE SUPPLIES	500340	573830	67.98
03/22/2024	PWBDD	46490*#	WE ENERGIES	ELECTRIC 1838 PIONEER 0711836389-00004	500222	573825	18.89
				NATURAL GAS-0712590709-00001	500224	573825	467.30
				NATURAL GAS-0713182701-00001	500224	573825	110.18
				MAINTENANCE SUPPLIES-0713912926-00012	500340	573840	19.54
				MAINTENANCE SUPPLIES-0713912926-00005	500340	573840	26.25
				MAINTENANCE SUPPLIES-0711836389-00001	500340	573840	15.22
				MAINTENANCE SUPPLIES-0713912926-00002	500340	573840	12.76
				MAINTENANCE SUPPLIES-0713912926-00007	500340	573840	12.76
				MAINTENANCE SUPPLIES-0713912926-00010	500340	573840	12.61
				CHECK PWBDD 46490 TOTAL FOR FUND 601:			<u>695.51</u>
03/29/2024	PWBDD	46495*#	AT&T	TELEPHONE/COMMUNICATIONS	500225	573825	122.21
03/29/2024	PWBDD	46504*#	CEDARBURG LIGHT & WATER	L&W BILLING	500216	573850	11,710.55
03/29/2024	PWBDD	46507*#	CHARTER COMMUNICATIONS	TELEPHONE/COMMUNICATIONS	500225	573825	149.98
				TELEPHONE/COMMUNICATIONS	500225	573825	52.00
				CHECK PWBDD 46507 TOTAL FOR FUND 601:			<u>201.98</u>
03/29/2024	PWBDD	46508	CINTAS CORPORATION	SAFETY EQUIPMENT	500372	573825	135.16

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 601 WATER RECYCLING CENTER							
03/29/2024	PWBDD	46519*#	HOUSEMAN & FEIND, LLP	EXTRAORDINARY SERVICES	500211	573850	365.50
03/29/2024	PWBDD	46541	OZAUKEE DISPOSAL CORPORATION	REFUSE COLLECTION	500297	573830	1,525.00
03/29/2024	PWBDD	46545	SCADATEC	COMPUTER/COPIER SUPPLIES	500312	573825	300.00
03/29/2024	PWBDD	46549	SYMBIONT SCIENCE ENGINEERING	YEAR #3 OF ADAPTIVE MANAGEMENT CONTRACT	500383	573835	17,346.09
03/29/2024	PWBDD	46551*#	U.S. CELLULAR	TELEPHONE/COMMUNICATIONS	500225	573825	46.50
03/29/2024	PWBDD	46555	WATERTECH OF AMERICA, INC	LAB SUPPLIES	500370	573825	72.27
Total for fund 601 WATER RECYCLING CENTER							71,217.25
TOTAL - ALL FUNDS							540,548.38

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

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

CITY OF CEDARBURG
TRANSFER LIST
3/9/24-4/5/24

Date	Amount	Transfer to
PWSB CHECKING ACCOUNT		
3/12/2024	\$100.00	Associated Bank-Feb FSA fees
3/13/2024	\$966.12	Aflac-February premiums
3/13/2024	\$158,038.88	ETF-April health insurance premiums
3/13/2024	\$2,170.47	Minnesota Life-April premiums
3/14/2024	\$500,000.00	PWSB Money Market
3/18/2024	\$2,152.77	ADP Invoices
3/21/2024	\$261,000.00	PWSB Payroll
3/22/2024	\$889.99	ICMA-contributions for 3/3/24-3/16/24
3/22/2024	\$4,320.00	North Shore Bank-contributions for 3/3/24-3/16/24
3/22/2024	\$622.11	State of Wisconsin-child support for 3/3/24-3/16/24
3/22/2024	\$1,220.30	Wis Deferred Comp-contributions for 3/3/24-3/16/24
3/22/2024	\$522.50	Police Association-dues for 3/3/24-3/16/24
3/27/2024	\$43,230.13	Light & Water-charges
3/29/2024	\$100,809.91	ETF-February WRS remittance
4/1/2024	\$9,786.51	Southgate Leasing-vehicle leases
4/1/2024	\$2,853.34	Delta Dental-April dental & vision premiums
4/3/2024	\$236,000.00	PWSB Payroll
3/22/2024	\$891.15	ICMA-contributions for 3/17/24-3/30/24
3/22/2024	\$5,230.00	North Shore Bank-contributions for 3/17/24-3/30/24
3/22/2024	\$622.11	State of Wisconsin-child support for 3/17/24-3/30/24
3/22/2024	\$1,219.04	Wis Deferred Comp-contributions for 3/17/24-3/30/24
3/22/2024	\$522.50	Police Association-dues for 3/17/24-3/30/24
	<u>\$1,333,167.83</u>	
PWSB PAYROLL CHECKING ACCOUNT		
3/26/2024	\$185,098.19	Payroll for 3/3/24-3/16/24
3/26/2024	\$76,136.04	Payroll taxes for 3/3/24-3/16/24
4/5/2024	\$166,794.94	Payroll for 3/17/24-3/30/24
4/5/2024	\$69,978.66	Payroll taxes for 3/17/24-3/30/24
	<u>\$498,007.83</u>	



City of Cedarburg

City Administrator's Report

April 1, 2024

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.

Dept. of Public Works– Crews helped Forestry prune trees to prepare construction sites among the Street Utility Project, making room for large equipment. Brush pickup has begun. Notifications will be sent to residents who are in violation of brush pickup policies.

Library– Linda attended the PLA Conference in Ohio the week of April 1st. A new part-time employee begins April 9th.

Treasurer– Kelly is off the week of April 8th.

Senior Center– Programs in March were very well attended.

Parks & Recreation– Pickleball and tennis court nets are installed. Registration for summer programs began on April 1st. Early swim lesson registration will be at the gym on April 22nd, 4:30-6:00 p.m. The Baehmann's Park playground installation has begun.

Engineering– The Street Utility Project began the week of March 25th. Stone Lake is working on another iteration of plans based on comments they received.

Light & Water– Lead Service Lateral Replacement plans continue. Communication is going out to the affected residents. Candidates are being interviewed for a GIS Analyst position.

Administrator– Capital Improvement Plans are due from Department Heads. Work can begin on staff evaluations.

Respectfully submitted,

Mikko Hilvo

National Library Week *April 7-13, 2024* 2024 Proclamation

WHEREAS, libraries offer the opportunity for everyone to connect with others, learn new skills, and pursue their passions, no matter where they are on life's journey;

WHEREAS, libraries have long served as trusted institutions, striving to ensure equitable access to information and services for all members of the community regardless of race, ethnicity, creed, ability, sexual orientation, gender identity, or socio-economic status;

WHEREAS, libraries adapt to the ever-changing needs of their communities, developing and expanding collections, programs, and services that are as diverse as the populations they serve;

WHEREAS, libraries are accessible and inclusive places that promote a sense of local connection, advancing understanding, civic engagement, and shared community goals;

WHEREAS, libraries play a pivotal role in economic development by providing resources and support for job seekers, entrepreneurs, and small businesses, thus contributing to local prosperity and growth;

WHEREAS, libraries make choices that are good for the environment and make sense economically, creating thriving communities for a better tomorrow;

WHEREAS, libraries are treasured institutions that preserve our collective heritage and knowledge, safeguarding both physical and digital resources for present and future generations;

WHEREAS, libraries are an essential public good and fundamental institutions in democratic societies, working to improve society, protect the right to education and literacy, and promote the free exchange of information and ideas for all;

WHEREAS, libraries, librarians, and library workers are joining library supporters and advocates across the nation to celebrate National Library Week;

NOW, THEREFORE, be it resolved that I [*name, title of official*] proclaim National Library Week, April 7-13, 2024. During this week, I encourage all residents to visit their library and celebrate the adventures and opportunities they unlock for us every day. Ready, Set, Library!

Proclamation - 2024

WHEREAS, the basis for the continuity of any society is education; and in the great state of Wisconsin the education of our youth is a priority; and

WHEREAS, to achieve its highest goals, education must not only impart knowledge but also teach the students how to live, forming and strengthening their moral character to make a better life for themselves as individuals and for society as a whole; and

WHEREAS, a global spiritual leader, the Rebbe, Rabbi Menachem M. Schneerson, of righteous memory, stressed that a moral and ethical education empowers every individual to develop their full potential in making the world a better place; and

WHEREAS, such an education can nurture the unity of diverse peoples through encouraging increased acts of goodness and kindness, imbued with the awareness that even a single positive act of an individual can change the world and usher in an era of global peace; and

WHEREAS, April 19, 2024, will mark 122 years since the Rebbe's birth, and this year begins the celebrations of the 75th anniversary of his leadership of the Chabad-Lubavitch movement. "Chabad" is an acronym of three Hebrew words for "wisdom, understanding and knowledge." The name "Lubavitch" comes from the city which served as the movement's headquarters for over a century and means city of love. Of all the ethical values which inform our civilization, none is more important than love - love of wisdom, love of our fellowman, and love of our Creator. These values, have guided the Chabad-Lubavitch movement throughout its history, and are the essence of education at its best, and we should be certain to pass on this precious heritage to all young Americans; and

WHEREAS, "Education & Sharing Day" is observed each year on the Rebbe's birthday in recognition of his outstanding and lasting contributions toward the improvement of education, morality, and acts of charity around the world; a day to pause and reflect on our responsibility to ensure our youth have the foundation necessary to lead lives rich in purpose and fulfillment through service and good works; and

NOW, THEREFORE, I, Michael O'Keefe, Mayor of the City of Cedarburg, Wisconsin, do hereby proclaim Friday, April 19, 2024, to be: EDUCATION AND SHARING DAY in the State

of Wisconsin and call upon everyone to work together to create a better, brighter, and more promising future for all.

Dated this 8th day of April, 2024.

Michael O'Keefe, Mayor

Attest:

Tracie Sette, City Clerk