



**CITY OF CEDARBURG
A MEETING OF THE COMMON COUNCIL
MONDAY, SEPTEMBER 8, 2025 – 7:00 PM**

A meeting of the Common Council of the City of Cedarburg, Wisconsin, will be held on Monday, September 8, 2025 at 7:00 PM. 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/83473996838>

AGENDA

1. CALL TO ORDER
2. ROLL CALL
3. MOMENT OF SILENCE
4. PLEDGE OF ALLEGIANCE
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 2 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. PRESENTATIONS
 - A. Presentation on Public Safety Building Options
8. NEW BUSINESS
 - A. Discussion and possible action on the Tour of America's Dairyland (ToAD) bike race to be held within the downtown business district in 2026
9. CONSENT AGENDA
 - A. Discussion and possible action on approval of August 25, 2025 Council Meeting Minutes
 - B. Discussion and possible action on payment of bills dated 08/21/2025 through 09/02/2025, transfers from 08/31/2025 through 09/05/2025, and payroll from 08/17/2025 through 08/30/2025
10. REPORTS OF CITY OFFICERS AND DEPARTMENT HEADS

A. Administrator's Report

11. COMMUNICATIONS

A. Comments and suggestions from Council Members

B. Mayor's report

12. 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. 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

CITY OF CEDARBURG

MEETING DATE: September 8, 2025

ITEM NO: A.

TITLE:

Discussion and possible action on the Tour of America's Dairyland (ToAD) bike race to be held within the downtown business district in 2026

ISSUE SUMMARY:

The 2nd “Wilo Cedar Creek Classic Tour of America’s Dairyland” (ToAD) bike race was held this year on Tuesday, June 24th. The race organizers will be in attendance to provide an update on the event and to request to hold the event again in 2026. The recommendation would be to hold the event on Tuesday, June 23rd. If there’s an early date available, that may be considered, but not without approval by the Council. This will continue to be a family friendly, free event to all spectators, with no cost to taxpayers. All Public Works, Police, and Fire Department fees will be paid by the event organizers. The goal of the event is to continue to showcase our community to a world audience that highlights competitive cycling, while providing civic engagement and economic stimulus. This one-day event will require closure of several streets in and near the downtown area as was done this year. Same route as previous years. Roads would be closed from 8:00am until 9:30pm on the day of the race.

STAFF RECOMMENDATION:

None

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

BUDGETARY IMPACT:

ATTACHMENTS:

None

INITIATED/REQUESTED BY:

Wilo Cedar Creek Classic Event Organizers

FOR MORE INFORMATION CONTACT:

**CITY OF CEDARBURG
COMMON COUNCIL
AUGUST 25, 2025**

**CC20250825-1
UNAPPROVED**

A regular meeting of the Common Council of the City of Cedarburg, Wisconsin, was held on Monday, August 25, 2025 at City Hall, W63 N645 Washington Avenue, second floor, Council Chambers and online utilizing the Zoom app.

Mayor Thome called the meeting to order at 7:00 p.m. A moment of silence was observed, and the Pledge of Allegiance was recited.

Roll Call: Present - Mayor Patricia Thome, Council Members Jim Fitzpatrick, Kristin Burkart, Robert Simpson, Mark Mueller, Amanda Didier

Excused – Council Members Melissa Bitter and Kristian Lindo

Also Present - City Administrator Mikko Hilvo, City Clerk Tracie Sette, Attorney Michael Herbrand, Director of Engineering and Public Works Mike Wieser, Planner Mary Censky, interested citizens and news media

STATEMENT OF PUBLIC NOTICE

At Mayor Thome's request, City Clerk Sette 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

PUBLIC HEARING

A motion was made by Council Member Didier, seconded by Council Member Simpson, to open the public hearing. Motion carried on a roll call vote with Council Members Fitzpatrick, Burkart, Didier, Simpson, and Mueller voting in favor, and Council Members Bitter and Lindo excused.

Planner Censky explained the recommendation from the Plan Commission regarding the amendments to City Code 6-2-5(b)&(c) and 13-1-55(d) allowing certain limited encroachments to be placed upon the Washington Avenue sidewalk right-of-way as temporary accessory uses that may be permitted in the B-3 Central Business District.

There were no comments from the public.

A motion was made by Council Member Burkart, seconded by Council Member Fitzpatrick, to close the public hearing at 7:19 p.m. Motion carried on a roll call vote with Council Members Fitzpatrick, Burkart, Didier, Simpson, and Mueller voting in favor, and Council Members Bitter and Lindo excused.

NEW BUSINESS

DISCUSSION AND POSSIBLE ACTION ON ORDINANCE NO. 2025-27 AND 2025-28 AMENDING SECTIONS 6-2-5(B)&(C) AND 13-1-55(D) TO PERMIT CERTAIN TYPES OF SIDEWALK RIGHT-OF-WAY ENCROACHMENTS IN THE B-3 CENTRAL BUSINESS DISTRICT AND HISTORIC PRESERVATION OVERLAY ZONING DISTRICT (HPD) AS TEMPORARY ACCESSORY USES

A motion was made by Council Member Burkart, seconded by Council member Fitzpatrick, to approve Ordinance Nos. 2025-27 and 2025-28 (the edited version supplied by Attorney Herbrand) amending Sections 6-2-5(b)&(c) and 13-1-55(d) to permit certain types of sidewalk right-of-way encroachments in the B-3 Central Business District and Historic Preservation Overlay Zoning District (HPD) as Temporary accessory Uses. Motion carried without a negative vote with Council Members Bitter and Lindo excused.

DISCUSSION AND POSSIBLE ACTION ON BIDS RECEIVED FOR THE 2025 MICROSURFACING PROJECT CONSTRUCTION CONTRACT

A motion was made by Council Member Burkart, seconded by Council Member Simpson, to approve awarding the 2025 Micro Surfacing bid to Struck & Irwin not to exceed \$20,588.75. Motion carried without a negative vote with Council Members Bitter and Lindo excused.

DISCUSSION AND POSSIBLE ACTION ON BIDS RECEIVED FOR THE 2025 ASPHALT PAVEMENT REPAIR PROGRAM CONSTRUCTION CONTRACT

A motion was made by Council Member Burkart, seconded by Council Member Simpson, to approve All-Ways Contractors Inc., for the 2025 Asphalt Pavement Repair Program not to exceed \$41,930.00. Motion carried without a negative vote with Council Members Bitter and Lindo excused.

DISCUSSION AND POSSIBLE ACTION ON SAFE DRINKING WATER LOAN PROGRAM LEAD SERVICE LINE REPLACEMENT FINANCIAL ASSISTANCE AGREEMENT

As part of the lead service line replacement program through Cedarburg Light & Water Utility, the City entered into a Financial Assistance Agreement (FAA) with the State of Wisconsin under the Safe Drinking Water Loan Program (SDWLP). This agreement sets forth the requirements for a loan in the amount of \$1,453,780 specifically for the replacement of private and public lead service lines. The loan will have a fixed interest rate of 0.25% per annum and a term of 20-years.

A motion was made by Council Member Fitzpatrick, seconded by Council Member Burkart, to approve the Safe Drinking Water Loan Program Lead Service Line Replacement Financial Assistance Agreement. Motion carried without a negative vote with Council Members Bitter and Lindo excused.

DISCUSSION AND POSSIBLE ACTION ON RESOLUTION 2025-13 AUTHORIZING THE ISSUANCE AND SALE OF UP TO \$1,453,780 TAXABLE GENERAL OBLIGATION WATER SYSTEM PROMISSORY NOTES, SERIES 2025, AND PROVIDING FOR OTHER DETAILS AND COVENANTS WITH RESPECT THERETO

A motion was made by Council Member Burkart, seconded by Council Member Fitzpatrick, to approve Resolution 2025-13 authorizing the issuance and sale of up to \$1,453,780 taxable General Obligation Water System Promissory Notes, Series 2025, and providing for other details and

covenants with respect thereto. Motion carried without a negative vote with Council Members Bitter and Lindo excused.

DISCUSSION AND POSSIBLE ACTION ON SCOPE OF ENGAGEMENT LETTER SETTING FORTH THE ROLE OF BOND COUNSEL IN CONNECTION WITH THE ISSUANCE OF THE \$1,453,780 TAXABLE GENERAL OBLIGATION WATER SYSTEM PROMISSORY NOTES, SERIES 2025

A motion was made by Council Member Fitzpatrick, seconded by Council Member Burkart, to approve the Scope of Engagement letter setting forth the role of bond counsel in connection with the issuance of the \$1,453,780 Taxable General Obligation Water System Promissory Notes, Series 2025. Motion carried without a negative vote with Council Members Bitter and Lindo excused.

DISCUSSION AND POSSIBLE ACTION ON DESIGNATION OF CITY'S OFFICIAL NEWSPAPER FOR ENSUING YEAR

A motion was made by Council Member Fitzpatrick, seconded by Council Member Simpson, designating the News Graphic as the City's Official Newspaper for 2025-2026. Motion carried without a negative vote with Council Members Bitter and Lindo excused.

CERTIFICATION OF THE CODE OF ETHICS EXCEPT FOR THE COMMUNITY DEVELOPMENT AUTHORITY AND LANDMARKS COMMISSION, WHICH WILL BE CERTIFIED AT THE NEXT REGULAR MEETING

The Common Council acknowledged the certification of the City's Code of Ethics for all City Departments, Boards, Commissions and Committees except for the Landmark's Commission and Community Development Authority.

UNFINISHED BUSINESS

DISCUSSION AND POSSIBLE ACTION ON A CEDARBURG FIRE DEPARTMENT FUND BALANCE POLICY

The Fire & EMS Committee recommended the new Fund Balance Policy which establishes formal guidelines for the accumulation, use, and oversight of the Cedarburg Fire Department's Fund Balance, supporting long term capital equipment planning and allocation of annual budget surpluses.

A motion was made by Council Member Burkart, seconded by Council Member Simpson, to approve the Cedarburg Fire Department Fund Balance Policy. Motion carried without a negative vote with Council Members Bitter and Lindo excused.

CONSENT AGENDA

A motion was made by Council Member Mueller, seconded by Council Member Simpson, to approve the following consent agenda items:

- A. Discussion and possible action on approval of August 11, 2025 Council Meeting minutes

- B. Discussion and possible action on payment of bills dated 08/02/2025 through 08/20/2025, transfers from 08/09/2025 through 08/22/2025, and payroll from 08/03/2025 through 08/16/2025

Motion carried without a negative vote with Council Members Bitter and Lindo excused.

CITY ADMINISTRATOR'S REPORT

Administrator Hilvo explained the US Army Corps of Engineers will begin soil testing the Amcast site. This is a \$2M project led by the Environmental Protection Agency (EPA).

The City continues to advertise for the open Assistant Engineer position.

COMMENTS AND SUGGESTIONS FROM COUNCIL MEMBERS

Council Member Burkart invited all to attend the Legion Hall Community Picnic on Sunday, August 31st from 11:00 a.m. – 3:00 p.m. She also congratulated Council Member Simpson on his upcoming retirement from the State Patrol.

MAYOR'S REPORT – None

ADJOURN TO CLOSED SESSION

A motion was made by Council Member Burkart, seconded by Council Member Fitzpatrick, to adjourn to closed session at 7:46 p.m. pursuant to State Statute 19.85(1)(c) to consider employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. Specifically to be discussed were the following items:

1. Discussion on 2026-2028 Police Union Agreement
2. Discussion on 2026 wage increases for a specific list of employees
3. Discussion on Administrator's Evaluation
4. Discussion and possible action on approval of June 30, 2025 Closed Session Minutes

Motion carried on a roll call vote with Council Members Fitzpatrick, Burkart, Didier, Simpson, and Mueller voting in favor, and Council Members Bitter and Lindo excused.

RECONVENE TO OPEN SESSION

Open session reconvened at approximately 9:00 p.m.

DISCUSSION AND POSSIBLE ACTION ON 2026-2028 POLICE UNION AGREEMENT

A motion was made by Council Member Burkart, seconded by Council Member Simpson, to approve the 2026-2028 Police Union Agreement. Motion carried without a negative vote with Council Members Bitter and Lindo excused.

DISCUSSION AND POSSIBLE ACTION ON 2026 WAGE INCREASES FOR A SPECIFIC LIST OF EMPLOYEES

A motion was made by Council Member Kristin Burkart, seconded by Council Member Robert Simpson, to approve the 2026 wage increases for a specific list of employees with changes as discussed in closed session. Motion carried without a negative vote with Council Members Bitter and Lindo excused.

DISCUSSION AND POSSIBLE ACTION ON ADMINISTRATOR'S EVALUATION

A motion was made by Council Member Burkart, seconded by Council Member Simpson, to approve the Administrator's Evaluation as discussed in closed session. Motion carried without a negative vote with Council Members Bitter and Lindo excused.

ADJOURNMENT

A motion was made by Council Member Mueller, seconded by Council Member Fitzpatrick, to adjourn the meeting at 9:04 p.m. The motion carried without a negative vote with Council Members Bitter and Lindo excused.

Tracie Sette
City Clerk

CITY OF CEDARBURG

MEETING DATE: September 8, 2025

ITEM NO: B.

TITLE:

Discussion and possible action on payment of bills dated 08/21/2025 through 09/02/2025, transfers from 08/31/2025 through 09/05/2025, and payroll from 08/17/2025 through 08/30/2025

ISSUE SUMMARY:

STAFF RECOMMENDATION:

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

BUDGETARY IMPACT:

ATTACHMENTS:

1. ck reg 9.2.25
2. Transfer List 083125-090525

INITIATED/REQUESTED BY:

FOR MORE INFORMATION CONTACT:

09/02/2025 10:21 AM
User: mrusso
DB: Cedarburg

CHECK DISBURSEMENT REPORT FOR CITY OF CEDARBURG
CHECK DATE FROM 08/21/2025 - 09/02/2025
Banks: PWBDD

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
08/22/2025	PWBDD	51044*#	BEYER'S HARDWARE	OPERATING SUPPLIES	500350	533210	33.44
				OPERATING SUPPLIES	500350	533210	44.04
				MAINTENANCE PARTS	500353	533210	35.92
				CHECK PWBDD 51044 TOTAL FOR FUND 100:			113.40
08/22/2025	PWBDD	51045	BILL SCHNITZER PLUMBING LLC	SALARIES	500111	533210	145.00
08/22/2025	PWBDD	51046	BLAIN'S FARM & FLEET	MAINTENANCE PARTS	500353	533210	394.04
08/22/2025	PWBDD	51047	BRUGGINKS, INC	MAINTENANCE PARTS	500353	533210	76.79
08/22/2025	PWBDD	51050	CINTAS CORPORATION	OPERATING SUPPLIES	500350	533210	108.88
08/22/2025	PWBDD	51051	COMMUNITY UNITED METHODIST CHURCH	OTHER EXPENSES - FITNESS SPACE RENT	500390	555140	150.00
08/22/2025	PWBDD	51052	COMPLETE OFFICE OF WISCONSIN	OFFICE SUPPLIES	500310	515600	525.65
08/22/2025	PWBDD	51054	DISCOVERY COACH	OTHER EXPENSES - FIRESIDE 2026 DEPOSIT	500390	555140	200.00
08/22/2025	PWBDD	51056	E.H. WOLF AND SONS, INC.	FUEL INVENTORY	161500	000000	4,624.26
				FUEL INVENTORY	161500	000000	5,186.80
				CHECK PWBDD 51056 TOTAL FOR FUND 100:			9,811.06
08/22/2025	PWBDD	51057	EPTURA, INC	MAINTENANCE PARTS	500353	533210	1,149.54
08/22/2025	PWBDD	51059*#	FIRST ADVANTAGE OCC HEALTH SVC	DUE FROM LIGHT & WATER	156200	000000	85.80
08/22/2025	PWBDD	51060	FORESTRY SUPPLIERS	REPAIR AND MAINTENANCE	500240	555510	105.94
08/22/2025	PWBDD	51063	GUARDIANS OF THE CHILDREN	MISCELLANEOUS PERMIT FEES	443511	000000	25.00
08/22/2025	PWBDD	51064*#	HOUSEMAN & FEIND, LLP	EXTRAORDINARY SERVICES	500211	516100	661.50
				ATTORNEY/CONSULTANT	500212	522110	760.00
				ATTORNEY/CONSULTANT	500212	522110	392.00
				CHECK PWBDD 51064 TOTAL FOR FUND 100:			1,813.50
08/22/2025	PWBDD	51065*#	JANI-KING OF MILWAUKEE	OPERATING SUPPLIES	500350	533210	422.73
08/22/2025	PWBDD	51069	LAROSA LANDSCAPE COMPANY	REPAIR AND MAINTENANCE	500240	555510	189.04

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CHECK DISBURSEMENT REPORT FOR CITY OF CEDARBURG
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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
08/22/2025	PWBDD	51071	MATHESON TRI-GAS INC	MAINTENANCE PARTS	500353	533210	105.03
08/22/2025	PWBDD	51073	MEREDITH BIEHL	PARK RENTAL FEES	467200	000000	100.00
08/22/2025	PWBDD	51078	OLSEN'S PIGGLY WIGGLY	SUPPLIES AND EXPENSES	500347	522110	51.54
08/22/2025	PWBDD	51079	R.A. SMITH NATIONAL	DEVELOPERS AGREE-CEDAR WAY	239262	000000	9,355.78
08/22/2025	PWBDD	51080	RAINBOW TREE CARE	MAINT/CONTRACTED SERVICES	500290	555510	64.06
08/22/2025	PWBDD	51081	RAY O'HERRON CO., INC.	UNIFORMS	500346	522120	83.63
				UNIFORMS	500346	522120	93.13
				CHECK PWBDD 51081 TOTAL FOR FUND 100:			176.76
08/22/2025	PWBDD	51082	REINDERS, INC.	MAINTENANCE PARTS	500353	533210	79.27
08/22/2025	PWBDD	51084	ROTARY CLUB OF CEDARBURG GRAFTON	PROF PUBLICATIONS AND DUES	500320	522110	170.00
08/22/2025	PWBDD	51085	RUDIG TROPHIES	AWARDS, SUPPLIES	500343	513100	13.50
08/22/2025	PWBDD	51086	SHERRI STAUSKE	PARK RENTAL FEES	467200	000000	80.00
08/22/2025	PWBDD	51087	SHERWIN WILLIAMS CO.	REPAIR AND MAINTENANCE	500240	555510	114.25
08/22/2025	PWBDD	51089	STADLER SACKS LLC	ATTORNEY/CONSULTANT	500212	522110	2,144.00
08/22/2025	PWBDD	51090	SUNSET LAW ENFORCEMENT	EQUIPMENT OUTLAY	500380	522120	879.90
08/22/2025	PWBDD	51091	TIRES UNLIMITED AUTOMOTIVE	REPAIR AND MAINTENANCE	500240	522120	552.00
08/22/2025	PWBDD	51093	TRANSCENDENT TECHNOLOGIES	EQUIPMENT/SOFTWARE	500380	514700	1,382.00
08/22/2025	PWBDD	51094	TRANSUNION RISK AND ALTERNATIVE	OFFICE SUPPLIES	500310	522130	75.00
08/22/2025	PWBDD	51095#	UNIFIRST CORPORATION	REPAIR AND MAINTENANCE	500240	518100	218.22
				MAINTENANCE SUPPLIES	500340	522100	107.50
				OPERATING SUPPLIES	500350	533210	79.78
				CHECK PWBDD 51095 TOTAL FOR FUND 100:			405.50
08/22/2025	PWBDD	51097	WI DEPARTMENT OF FINANCIAL INSTIT	PROF PUBLICATIONS AND DUES	500320	522310	20.00
08/22/2025	PWBDD	51098	WISCONSIN DEPT OF JUSTICE	TELEPHONE/COMMUNICATIONS	500225	522110	469.00

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
08/22/2025	PWBDD	51099#	WM CORPORATE SERVICES, INC	STREET SWEEPING	500295	533440	1,662.28
				MAINT/CONTRACTED SERVICES	500290	533710	49,170.24
				MAINT/CONTRACTED SERVICES	500290	533730	22,373.76
				RECYCLING EXPENSES	500344	533730	72.00
				CHECK PWBDD 51099 TOTAL FOR FUND 100:			73,278.28
08/29/2025	PWBDD	51100	ABIGAIL KING	PARK RENTAL FEES	467200	000000	200.00
08/29/2025	PWBDD	51103*#	AT&T	TELEPHONE/COMMUNICATIONS	500225	518100	44.00
				TELEPHONE/COMMUNICATIONS	500225	522110	285.95
				TELEPHONE/COMMUNICATIONS	500225	533210	44.00
				CHECK PWBDD 51103 TOTAL FOR FUND 100:			373.95
08/29/2025	PWBDD	51104*#	AT&T	TELEPHONE/COMMUNICATIONS	500225	518100	245.30
08/29/2025	PWBDD	51105*#	AT&T MOBILITY	TELEPHONE/COMMUNICATIONS	500225	522110	1,443.76
				TELEPHONE/COMMUNICATIONS	500225	522310	71.17
				TELEPHONE/COMMUNICATIONS	500225	522410	116.13
				TELEPHONE/COMMUNICATIONS	500225	533110	103.17
				TELEPHONE/COMMUNICATIONS	500225	533210	131.06
				TELEPHONE/COMMUNICATIONS	500225	555510	126.08
				CHECK PWBDD 51105 TOTAL FOR FUND 100:			1,991.37
08/29/2025	PWBDD	51111*#	BEYER'S HARDWARE	OPERATING SUPPLIES	500350	533210	27.79
				MAINTENANCE PARTS	500353	533210	10.77
				MAINTENANCE PARTS	500353	533210	24.25
				CHECK PWBDD 51111 TOTAL FOR FUND 100:			62.81
08/29/2025	PWBDD	51112	BILL HINTZ	OPERATING SUPPLIES	500350	533210	100.00
08/29/2025	PWBDD	51113	BILL HOLNAGEL	PUBLIC WORKS FEES	463101	000000	25.00
08/29/2025	PWBDD	51114*#	BLAIN'S FARM & FLEET	MAINTENANCE PARTS	500353	533210	37.82
				REPAIR AND MAINTENANCE	500240	555510	49.99

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
				CHECK PWBDD 51114 TOTAL FOR FUND 100:			87.81
08/29/2025	PWBDD	51116*#	CEDARBURG LIGHT & WATER	DUE TO L&W IMPACT FEES	256201	000000	2,126.29
				DUE TO L&W IMPACT FEES	256201	000000	2,126.29
				CHECK PWBDD 51116 TOTAL FOR FUND 100:			4,252.58
08/29/2025	PWBDD	51117*#	CHARTER COMMUNICATIONS	TELEPHONE/COMMUNICATIONS	500225	513100	12.45
				TELEPHONE/COMMUNICATIONS	500225	513200	12.50
				TELEPHONE/COMMUNICATIONS	500225	514100	35.62
				INTERNET	500220	514700	763.61
				TELEPHONE/COMMUNICATIONS	500225	515400	20.15
				TELEPHONE/COMMUNICATIONS	500225	515600	26.40
				TELEPHONE/COMMUNICATIONS	500225	518100	50.00
				TELEPHONE/COMMUNICATIONS	500225	518100	42.37
				TELEPHONE/COMMUNICATIONS	500225	522310	20.17
				INTERNET	500220	522410	149.99
				TELEPHONE/COMMUNICATIONS	500225	522410	23.60
				TELEPHONE/COMMUNICATIONS	500225	533110	26.15
				TELEPHONE/COMMUNICATIONS	500225	533210	33.75
				OPERATING SUPPLIES	500350	533210	160.00
				TELEPHONE/COMMUNICATIONS	500225	555140	20.00
				INTERNET	500220	555510	160.00
				INTERNET	500220	555510	110.00
				INTERNET	500220	555510	129.99
				TELEPHONE/COMMUNICATIONS	500225	566310	24.25
				CHECK PWBDD 51117 TOTAL FOR FUND 100:			1,821.00
08/29/2025	PWBDD	51118	CHRISTINE TRACY	PARK RENTAL FEES	467200	000000	100.00
08/29/2025	PWBDD	51119	CHUCK MOEGENBURG	REPAIR AND MAINTENANCE	500240	518100	120.00
08/29/2025	PWBDD	51122	CONLEY MEDIA, LLC	PRINTING-NEWSLETTERS, ETC	500313	522110	138.00
08/29/2025	PWBDD	51124*#	EMR, LLC	MAINTENANCE PARTS	500353	533210	1,056.70
08/29/2025	PWBDD	51126	FIVE CORNERS DODGE	REPAIR AND MAINTENANCE	500240	522120	796.71

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Fund: 100 GENERAL FUND							
08/29/2025	PWBDD	51127	FORESTRY SUPPLIERS	REPAIR AND MAINTENANCE	500240	555510	33.72
08/29/2025	PWBDD	51130	GFL ENVIRONMENTAL	OPERATING SUPPLIES	500350	533210	170.00
08/29/2025	PWBDD	51131*#	GRAFTON ACE HARDWARE	REPAIR AND MAINTENANCE	500240	555510	9.00
08/29/2025	PWBDD	51133	ID NETWORKS	REPAIR AND MAINTENANCE	500240	522110	1,857.00
08/29/2025	PWBDD	51134*#	MASTER PRINTWEAR	OFFICE SUPPLIES	500310	522130	142.95
08/29/2025	PWBDD	51138#	NEWMAN CHEVROLET	REPAIR AND MAINTENANCE	500240	522120	34.13
				MAINTENANCE PARTS	500353	533210	40.85
				CHECK PWBDD 51138 TOTAL FOR FUND 100:			74.98
08/29/2025	PWBDD	51139	ODP BUSINESS SOLUTIONS,LLC	OFFICE SUPPLIES	500310	522110	308.14
08/29/2025	PWBDD	51142#	ONTECH SYSTEMS, INC	PROFESSIONAL SERVICES	500210	514700	754.60
				EQUIPMENT/SOFTWARE	500380	514700	820.00
				ATTORNEY/CONSULTANT	500212	522110	175.00
				REPAIR AND MAINTENANCE	500240	522110	40.00
				CHECK PWBDD 51142 TOTAL FOR FUND 100:			1,789.60
08/29/2025	PWBDD	51149	SOUTHSIDE TIRECO., INC	MAINTENANCE PARTS	500353	533210	386.37
08/29/2025	PWBDD	51150	TRACIE SETTE	AWARDS, SUPPLIES	500343	519200	25.00
08/29/2025	PWBDD	51151*#	UNIFIRST CORPORATION	OPERATING SUPPLIES	500350	533210	93.85
08/29/2025	PWBDD	51152*#	WE ENERGIES	NATURAL GAS-0713912926-00011	500224	518100	26.35
				NATURAL GAS-0713912926-00006	500224	518100	33.38
				NATURAL GAS-0713912926-00001	500224	518100	26.35
				NATURAL GAS-0711276804-00002	500224	522100	537.96
				NATURAL GAS-0711276804-00001	500224	522100	14.32
				NATURAL GAS-0713912926-00004	500224	522410	11.12
				NATURAL GAS-0713912926-00009	500224	533210	33.21
				NATURAL GAS-0707973696-00001	500224	555510	10.36

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Fund: 100 GENERAL FUND							
				NATURAL GAS-0719886467-00001	500224	555510	14.88
				CHECK PWBDD 51152 TOTAL FOR FUND 100:			<u>707.93</u>
08/29/2025	PWBDD	51153	WISCONSIN HUMANE SOCIETY	ANIMAL POUND	500213	522110	60.00
				Total for fund 100 GENERAL FUND			121,862.01
Fund: 200 CEMETERY FUND							
08/22/2025	PWBDD	51061*#	GRAFTON ACE HARDWARE	OPERATING SUPPLIES	500350	544210	22.64
08/22/2025	PWBDD	51062	GRAINGER	OPERATING SUPPLIES	500350	544210	39.68
08/22/2025	PWBDD	51088	SITEONE LANDSCAPE SUPPLY	OPERATING SUPPLIES	500350	544210	358.33
08/29/2025	PWBDD	51101	ABLE DISTRIBUTING	REPAIR AND MAINTENANCE	500240	544210	60.83
08/29/2025	PWBDD	51111*#	BEYER'S HARDWARE	REPAIR AND MAINTENANCE	500240	544210	41.38
08/29/2025	PWBDD	51114*#	BLAIN'S FARM & FLEET	GROUPS MAINTENANCE	500230	544210	28.99
08/29/2025	PWBDD	51131*#	GRAFTON ACE HARDWARE	REPAIR AND MAINTENANCE	500240	544210	54.99
				Total for fund 200 CEMETERY FUND			606.84
Fund: 210 ROOM TAX FUND							
08/22/2025	PWBDD	51048	CEDARBURG CHAMBER OF COMMERCE	CHAMBER TOURISM & DEVELOPMENT	500721	566700	20,109.00
				Total for fund 210 ROOM TAX FUND			20,109.00
Fund: 220 RECREATION PROGRAMS FUND							
08/22/2025	PWBDD	51070	MASTER PRINTWEAR	POMS EXPENSES	500394	555390	220.47
08/29/2025	PWBDD	51110	BETTER GOLF FOREVER, LLC	MAINT/CONTRACTED SERVICES	500290	555390	4,165.00
08/29/2025	PWBDD	51117*#	CHARTER COMMUNICATIONS	TELEPHONE/COMMUNICATIONS	500225	555390	33.75
08/29/2025	PWBDD	51121	COMPUTER EXPLORERS SAMM LLC	MAINT/CONTRACTED SERVICES	500290	555390	1,485.00
08/29/2025	PWBDD	51134*#	MASTER PRINTWEAR	POMS EXPENSES	500394	555390	40.00
08/29/2025	PWBDD	51148	SILK SCREEN SPECIALISTS, INC.	POMS EXPENSES	500394	555390	740.00

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Fund: 220 RECREATION PROGRAMS FUND				Total for fund 220 RECREATION PROGRAMS FUND			6,684.22
Fund: 240 SWIMMING POOL FUND							
08/22/2025	PWBDD	51038	ABLE DISTRIBUTING	MAINTENANCE SUPPLIES	500340	555320	193.01
08/22/2025	PWBDD	51042	BADGER POPCORN & CONCESSION	OPERATING SUPPLIES	500350	555321	1,141.79
08/22/2025	PWBDD	51061*#	GRAFTON ACE HARDWARE	OPERATING SUPPLIES	500350	555320	169.16
08/29/2025	PWBDD	51117*#	CHARTER COMMUNICATIONS	INTERNET	500220	555320	229.74
				TELEPHONE/COMMUNICATIONS	500225	555320	33.06
				CHECK PWBDD 51117 TOTAL FOR FUND 240:			262.80
08/29/2025	PWBDD	51131*#	GRAFTON ACE HARDWARE	MAINTENANCE SUPPLIES	500340	555320	296.99
08/29/2025	PWBDD	51141*#	OLSEN'S PIGGLY WIGGLY	OPERATING SUPPLIES	500350	555321	164.91
08/29/2025	PWBDD	51147	RUST LOCK, INC	MAINTENANCE SUPPLIES	500340	555320	420.00
08/29/2025	PWBDD	51152*#	WE ENERGIES	NATURAL GAS-0716746085-00001	500224	555320	116.60
				NATURAL GAS-0719900042-00001	500224	555320	3,768.41
				CHECK PWBDD 51152 TOTAL FOR FUND 240:			3,885.01
				Total for fund 240 SWIMMING POOL FUND			6,533.67
Fund: 260 LIBRARY FUND							
08/22/2025	PWBDD	51043	BAKER & TAYLOR BOOKS	PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	475.65
				PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	210.06
				PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	282.69
				PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	355.32
				DONATION EXPENDITURES	500322	555110	21.00
				DONATION EXPENDITURES	500322	555110	180.00
				CHECK PWBDD 51043 TOTAL FOR FUND 260:			1,524.72
08/22/2025	PWBDD	51053	CULLIGAN OF WEST BEND	MAINT/CONTRACTED SERVICES	500290	555110	86.50
08/22/2025	PWBDD	51055	E-Z WINDOW CLEANING	MAINT/CONTRACTED SERVICES	500290	555110	1,718.00

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Fund: 260 LIBRARY FUND							
08/22/2025	PWBDD	51065*#	JANI-KING OF MILWAUKEE	MAINT/CONTRACTED SERVICES	500290	555110	527.81
08/22/2025	PWBDD	51067	KANOPY, INC.	PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	479.40
08/22/2025	PWBDD	51074	MIDWEST TAPE, LLC	PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	1,474.47
08/22/2025	PWBDD	51076	NASSCO, INC.	OPERATING SUPPLIES	500350	555110	531.90
08/29/2025	PWBDD	51103*#	AT&T	TELEPHONE/COMMUNICATIONS	500225	555110	44.01
08/29/2025	PWBDD	51104*#	AT&T	TELEPHONE/COMMUNICATIONS	500225	555110	323.22
08/29/2025	PWBDD	51107	BAKER & TAYLOR BOOKS	PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	20.95
				PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	123.52
				PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	239.27
				PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	467.91
				PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	406.34
				DONATION EXPENDITURES	500322	555110	60.00
				CHECK PWBDD 51107 TOTAL FOR FUND 260:			1,317.99
08/29/2025	PWBDD	51117*#	CHARTER COMMUNICATIONS	TELEPHONE/COMMUNICATIONS	500225	555110	204.99
08/29/2025	PWBDD	51120	CINTAS CORPORATION	OPERATING SUPPLIES	500350	555110	270.93
08/29/2025	PWBDD	51135	MONARCH LIBRARY SYSTEM	SHARED SYSTEM SERVICES	500381	555110	16.15
				Total for fund 260 LIBRARY FUND			8,520.09
Fund: 270 FIRE DEPT & EMS							
08/22/2025	PWBDD	51040	AIRGAS USA LLC	EMS SUPPLIES AND EXPENSES	500347	522500	179.46
				EMS SUPPLIES AND EXPENSES	500347	522500	1,051.95
				CHECK PWBDD 51040 TOTAL FOR FUND 270:			1,231.41
08/22/2025	PWBDD	51041	AURORA MEDICAL CENTER GRAFTON LLC	EMS SUPPLIES AND EXPENSES	500347	522500	133.40
				EMS SUPPLIES AND EXPENSES	500347	522500	13.50
				EMS SUPPLIES AND EXPENSES	500347	522500	613.60
				CHECK PWBDD 51041 TOTAL FOR FUND 270:			760.50

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Fund: 270 FIRE DEPT & EMS							
08/22/2025	PWBDD	51066	JOIN THE FIRE SERVICE LLC	MARKETING	500223	522500	429.00
08/22/2025	PWBDD	51083	RICOH USA, INC.	MAINT/CONTRACTED SERVICES	500290	522500	58.82
08/22/2025	PWBDD	51092	TOMASO'S	OPERATING SUPPLIES	500350	522500	74.50
08/29/2025	PWBDD	51102	ALBIERO PLUMBING- HVAC	OPERATING SUPPLIES	500350	522500	372.00
08/29/2025	PWBDD	51103*#	AT&T	TELEPHONE/COMMUNICATIONS	500225	522500	44.01
08/29/2025	PWBDD	51104*#	AT&T	TELEPHONE/COMMUNICATIONS	500225	522500	154.77
08/29/2025	PWBDD	51105*#	AT&T MOBILITY	TELEPHONE/COMMUNICATIONS	500225	522500	31.99
				TELEPHONE/COMMUNICATIONS	500225	522500	637.01
				CHECK PWBDD 51105 TOTAL FOR FUND 270:			669.00
08/29/2025	PWBDD	51109	BATZNER PEST CONTROL	MAINT/CONTRACTED SERVICES	500290	522500	75.67
08/29/2025	PWBDD	51111*#	BEYER'S HARDWARE	OPERATING SUPPLIES	500350	522500	60.69
08/29/2025	PWBDD	51115	BOUND TREE MEDICAL, LLC	EMS - FLEX GRANT EXPENSES	500396	522500	1,060.18
08/29/2025	PWBDD	51117*#	CHARTER COMMUNICATIONS	TELEPHONE/COMMUNICATIONS	500225	522500	229.61
				TELEPHONE/COMMUNICATIONS	500225	522500	18.98
				CHECK PWBDD 51117 TOTAL FOR FUND 270:			248.59
08/29/2025	PWBDD	51125	EMS MANAGEMENT & CONSULTANTS	PROFESSIONAL SERVICES	500210	522500	3,088.73
08/29/2025	PWBDD	51128	GALLS, LLC	UNIFORMS	500346	522500	109.03
				UNIFORMS	500346	522500	149.58
				CHECK PWBDD 51128 TOTAL FOR FUND 270:			258.61
08/29/2025	PWBDD	51129	GENERAL COMMUNICATIONS INC	TELEPHONE/COMMUNICATIONS	500225	522500	69.70
08/29/2025	PWBDD	51131*#	GRAFTON ACE HARDWARE	GAS AND OIL EXPENSE	500351	522500	104.36
08/29/2025	PWBDD	51132	GREAT LAKES TESTING, INC	EQUIPMENT TESTING	500235	522500	2,111.00

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Fund: 270 FIRE DEPT & EMS							
08/29/2025	PWBDD	51140	OHD,LLLP	FIREFIGHTING EQUIPMENT	500380	522500	5,795.00
08/29/2025	PWBDD	51141*#	OLSEN'S PIGGLY WIGGLY	OPERATING SUPPLIES	500350	522500	10.77
				OPERATING SUPPLIES	500350	522500	40.88
				CHECK PWBDD 51141 TOTAL FOR FUND 270:			51.65
08/29/2025	PWBDD	51144	POSTNET WI104	GAS AND OIL EXPENSE	500351	522500	9.29
08/29/2025	PWBDD	51145	QUALITY STATE OIL CO.,INC.	GAS AND OIL EXPENSE	500351	522500	132.30
08/29/2025	PWBDD	51146	RENNERT'S FIRE EQUIPMENT	REPAIR AND MAINTENANCE	500240	522500	125.00
				REPAIR AND MAINTENANCE	500240	522500	225.00
				REPAIR AND MAINTENANCE	500240	522500	125.00
				REPAIR AND MAINTENANCE	500240	522500	125.00
				REPAIR AND MAINTENANCE	500240	522500	370.00
				REPAIR AND MAINTENANCE	500240	522500	785.64
				CHECK PWBDD 51146 TOTAL FOR FUND 270:			1,755.64
08/29/2025	PWBDD	51151*#	UNIFIRST CORPORATION	MAINT/CONTRACTED SERVICES	500290	522500	149.72
08/29/2025	PWBDD	51152*#	WE ENERGIES	NATURAL GAS 0713912926-00008	500224	522500	27.46
				NATURAL GAS 0713912926-00003	500224	522500	59.37
				CHECK PWBDD 51152 TOTAL FOR FUND 270:			86.83
Total for fund 270 FIRE DEPT & EMS							18,851.97
Fund: 300 DEBT SERVICE FUND							
08/29/2025	PWBDD	51108	BANK FIRST	DEBT SERVICE - INTEREST	500620	581577	9,395.81
Total for fund 300 DEBT SERVICE FUND							9,395.81
Fund: 350 TIF DISTRICT FUND #4							
08/22/2025	PWBDD	51064*#	HOUSEMAN & FEIND, LLP	ATTORNEY/CONSULTANT	500212	566710	514.50
Total for fund 350 TIF DISTRICT FUND #4							514.50
Fund: 353 TIF DISTRICT #6							
08/22/2025	PWBDD	51064*#	HOUSEMAN & FEIND, LLP	ATTORNEY/CONSULTANT	500212	566710	1,363.50

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Fund: 353 TIF DISTRICT #6							
				Total for fund 353 TIF DISTRICT #6			1,363.50
Fund: 354 TIF DISTRICT #7							
08/29/2025	PWBDD	51116*#	CEDARBURG LIGHT & WATER	TIF - STREET LIGHTING/ELECTRIC	500456	566710	39,311.92
				Total for fund 354 TIF DISTRICT #7			39,311.92
Fund: 400 CAPITAL IMPROVEMENTS FUND							
08/22/2025	PWBDD	51039	AECOM TECHNICAL SERVICES INC	NR216 COMPLIANCE	500472	533440	1,530.18
08/29/2025	PWBDD	51123	DORNER INC.	PRIVATE SIDE - LEAD PIPE REMOVAL	500872	533750	11,891.06
				Total for fund 400 CAPITAL IMPROVEMENTS FUND			13,421.24
Fund: 410 LEAD SERVICE - PRIVATE							
08/29/2025	PWBDD	51136	MRJ INC	PRIVATE SIDE - LEAD PIPE	500872	533750	10,571.36
				Total for fund 410 LEAD SERVICE - PRIVATE			10,571.36
Fund: 601 WATER RECYCLING CENTER							
08/22/2025	PWBDD	51044*#	BEYER'S HARDWARE	JANITORIAL SUPPLIES	500342	573830	9.42
08/22/2025	PWBDD	51049	CINTAS CORPORATION	SAFETY EQUIPMENT	500372	573825	140.84
				SAFETY EQUIPMENT	500372	573825	149.01
				CHECK PWBDD 51049 TOTAL FOR FUND 601:			289.85
08/22/2025	PWBDD	51058	FASTENAL COMPANY	MAINTENANCE SUPPLIES	500340	573840	1,066.00
08/22/2025	PWBDD	51059*#	FIRST ADVANTAGE OCC HEALTH SVC	PROFESSIONAL SERVICES	500210	573850	42.90
08/22/2025	PWBDD	51072	MEAD & HUNT INC.	YEAR #4 OF ADAPTIVE MANAGEMENT	500383	573835	368.00
08/22/2025	PWBDD	51075	MULCAHY SHAW WATER, INC.	LAB SUPPLIES	500370	573825	181.70
08/22/2025	PWBDD	51077	NEWS GRAPHIC	PROF PUBLICATIONS AND DUES	500320	573850	138.00
08/22/2025	PWBDD	51096	VISU-SEWER INC.	2025 CIPP LINING AND GROUTING PROJECT	112111	000000	16,827.00
08/29/2025	PWBDD	51103*#	AT&T	TELEPHONE/COMMUNICATIONS	500225	573825	44.01
08/29/2025	PWBDD	51104*#	AT&T	TELEPHONE/COMMUNICATIONS	500225	573825	231.99

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Fund: 601 WATER RECYCLING CENTER							
08/29/2025	PWBDD	51105*#	AT&T MOBILITY	TELEPHONE/COMMUNICATIONS	500225	573825	98.07
08/29/2025	PWBDD	51106	BADGER STATE WASTE, LLC	SLUDGE HAULING	500294	573825	29,791.50
08/29/2025	PWBDD	51117*#	CHARTER COMMUNICATIONS	TELEPHONE/COMMUNICATIONS	500225	573825	149.99
				TELEPHONE/COMMUNICATIONS	500225	573825	55.25
				CHECK PWBDD 51117 TOTAL FOR FUND 601:			205.24
08/29/2025	PWBDD	51137#	MULCAHY SHAW WATER, INC.	LAB SUPPLIES	500370	573825	646.80
				ISCO PORTABLE SAMPLER & ALL ACCESSORIES	500990	573855	6,852.00
				CHECK PWBDD 51137 TOTAL FOR FUND 601:			7,498.80
08/29/2025	PWBDD	51143	OZAUKEE DISPOSAL CORPORATION	REFUSE COLLECTION	500297	573830	1,525.00
08/29/2025	PWBDD	51152*#	WE ENERGIES	ELECTRIC 1838 PIONEER 0711836389-00004	500222	573825	17.00
				ELECTRIC 0713912926-00014	500222	573825	14.10
				NATURAL GAS-0713182701-00001	500224	573825	10.28
				NATURAL GAS-0712590709-00001	500224	573825	10.66
				MAINTENANCE SUPPLIES-0713912926-00012	500340	573840	17.14
				MAINTENANCE SUPPLIES-0713912926-00007	500340	573840	15.33
				MAINTENANCE SUPPLIES-0711836389-00001	500340	573840	13.30
				MAINTENANCE SUPPLIES-0713912926-00002	500340	573840	16.26
				CHECK PWBDD 51152 TOTAL FOR FUND 601:			114.07
				Total for fund 601 WATER RECYCLING CENTER			58,431.55
Fund: 700 RISK MANAGEMENT FUND							
08/22/2025	PWBDD	51068	LAKESIDE INTERNATIONAL LLC	INSURANCE CLAIMS 2025	500556	519400	384.10
08/29/2025	PWBDD	51124*#	EMR, LLC	INSURANCE CLAIMS 2025	500556	519400	140.49
				INSURANCE CLAIMS 2025	500556	519400	17,401.34
				CHECK PWBDD 51124 TOTAL FOR FUND 700:			17,541.83
				Total for fund 700 RISK MANAGEMENT FUND			17,925.93
TOTAL - ALL FUNDS							334,103.61

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CITY OF CEDARBURG
TRANSFER LIST
8/31/25-9/5/25

Date	Amount	Transfer to
PWSB CHECKING ACCOUNT		
8/31/2025	\$118,852.16	ETF-July WRS remittance
9/3/2025	\$280,000.00	PWSB Payroll
9/3/2025	\$2,348.48	Mission Square-contributions for 8/17/25-8/30/25
9/3/2025	\$5,860.00	North Shore Bank-contributions for 8/17/25-8/30/25
9/3/2025	\$622.11	State of Wisconsin-child support for 8/17/25-8/30/25
9/3/2025	\$916.66	Wis Deferred Comp-contributions for 8/17/25-8/30/25
9/3/2025	\$577.50	Police Association-dues for 8/17/25-8/30/25
	<u>\$409,176.91</u>	
PWSB PAYROLL CHECKING ACCOUNT		
9/5/2025	\$203,521.40	Payroll for 8/17/25-8/30/25
9/5/2025	\$81,404.55	Payroll taxes for 8/17/25-8/30/25
	<u>\$284,925.95</u>	

City of Cedarburg, Wisconsin



City Administrator's Report

 Date: September 2, 2025

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

Department Updates

Building Inspection

- Stone Lake is halfway on permits issued.
- Cedar Way work has begun.
- The Gym roof restoration work will be this fall.
- Gym front façade is waiting for curved piece to be fabricated.

DPW

- September will be busy with brush pickup, Wine & Harvest Festival, and the Greater Cedarburg Foundation event.
- The Assistant Mechanic position will be reposted.
- The dumpsters for flood damaged items were appreciated by the community.

Parks, Rec & Forestry

- The pool closed on August 24th.
- Registration has begun for fall/winter/spring activities.

Engineering

- 2025 Street & Utility project will wrap up this week with topsoiling, seeding, and mulching.
- Microsurfacing will take place on Hamilton from Washington to the railroad tracks, possibly before Wine & Harvest Fest.
- The Assistant Engineer position will be reposted as an Engineer Tech position.

Light & Water

- Staff members are beginning the annual budget process.
- Lead service replacements are going well, as well as electric work on Bridge.