



**CITY OF CEDARBURG  
A MEETING OF THE COMMON COUNCIL  
MONDAY, FEBRUARY 9, 2026 – 7:00 PM**

A meeting of the Common Council of the City of Cedarburg, Wisconsin, will be held on Monday, February 9, 2026 at 7:00 PM. The meeting will be held in-person at City Hall, W63 N645 Washington Avenue, Cedarburg, WI., on the second floor, Council Chambers. The meeting can be viewed via the City's YouTube channel: [www.youtube.com/@cityofcedarburgwi8412](http://www.youtube.com/@cityofcedarburgwi8412)

**AGENDA**

1. CALL TO ORDER
2. ROLL CALL
  - A. Mayor Patricia Thome, Council Members Melissa Bitter, Jim Fitzpatrick, Kristin Burkart, Amanda Didier, Robert Simpson, Kristian Lindo, Mark Mueller
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. Written public comment regarding agenda or non-agenda items may be submitted to [cityhall@cityofcedarburg.wi.gov](mailto:cityhall@cityofcedarburg.wi.gov) by noon on the day of the meeting for distribution to the Common Council.
7. NEW BUSINESS
  - A. Discussion and possible action on the award of the construction contract for the South Washington Avenue Reconstruction Project
  - B. Discussion and possible action on the award of the submittal review and construction staking contract for the South Washington Avenue Reconstruction Project
  - C. Discussion and possible action on the award of the construction inspection contract for the South Washington Avenue Reconstruction Project
  - D. Discussion and possible action on approval of an Outdoor Alcohol Beverage License for Camp Bar, W63 N664 Washington Avenue.

- E. Discussion and possible action on approval of an Amplified Sound Permit for Camp Bar, W63 N664 Washington Avenue.

8. CONSENT AGENDA

- A. Discussion and possible action on approval of January 26, 2026 Common Council Meeting Minutes
- B. Discussion and possible action on payment of bills dated 01/23/2026-01/30/2026, transfers from 01/24/2026-02/06/2026, and payroll from 01/18/2026-01/31/2026.

9. REPORTS OF CITY OFFICERS AND DEPARTMENT HEADS

- A. Administrator's Report

10. COMMUNICATIONS

- A. Comments and suggestions from Council Members
- B. Mayor's Report

11. ADJOURNMENT

Individual members of various boards, committees, or commissions may attend the above meeting. It is possible that such attendance may constitute a meeting of a City board, committee, or commission pursuant to State ex. rel. Badke v. Greendale Village Board, 173 Wis. 2d 553, 494 NW 2d 408 (1993). This notice does not authorize attendance at either the above meeting or the Badke Meeting but is given solely to comply with the notice requirements of the open meeting law. \* Information attached for Council; available through City Clerk's Office. \*\* Citizen comments should be primarily one-way, from citizen to the Council. Each citizen who wishes to speak shall be accorded one opportunity at the beginning of the meeting. 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](mailto:cityhall@cityofcedarburg.wi.gov)

## CITY OF CEDARBURG

**MEETING DATE:** February 9, 2026

**ITEM NO:** A.

**TITLE:**

Discussion and possible action on the award of the construction contract for the South Washington Avenue Reconstruction Project

**ISSUE SUMMARY:**

Staff advertised and received bids for the South Washington Avenue Reconstruction Project. A total of 6 bids were received with the low bid of \$3,293,003.20 being submitted by Vinton Construction Company. Vinton has successfully completed projects in Cedarburg in the past, with their most recent work being on the 2025 Street and Utility Project.

Vinton's bid was about \$1,350,000 below engineer's estimate and within budget. The second place bid was about \$391,000 higher than Vinton's bid.

**STAFF RECOMMENDATION:**

Approve

**BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:**

Due to time constraints to get the project started, the contract had to be taken directly to the Common Council for approval.

**BUDGETARY IMPACT:**

\$3,293,003.20 will be split up between streets, storm sewer, sanitary sewer, and water budgets. The streets portion will come from last year's borrowing.

**ATTACHMENTS:**

1. Bid Tab

**INITIATED/REQUESTED BY:**

Mike Wieser

**FOR MORE INFORMATION CONTACT:**

Mike Wieser, Engineer/Public Works Director

SOUTH WASHINGTON AVENUE RECONSTRUCTION PROJECT - BID TAB

BASE BID

Item #	Item Description	Units	Quantity	Vinton Construction Company		Dorner Inc.		PTS Contractors, Inc		LaLonde Contractors, Inc.		Super Western, Inc.		Zignego Company, Inc.	
				Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	Paving Mobilizations	EA	3	\$9,900.00	\$29,700.00	\$10,452.00	\$31,356.00	\$10,475.00	\$31,425.00	\$83,858.20	\$251,574.60	\$11,900.00	\$35,700.00	\$5,500.00	\$16,500.00
2	Traffic Control	LS	1	\$137,000.00	\$137,000.00	\$202,381.00	\$202,381.00	\$147,965.95	\$147,965.95	\$56,225.00	\$56,225.00	\$83,232.55	\$83,232.55	\$277,250.00	\$277,250.00
3	Common Excavation	CY	12600	\$20.16	\$254,016.00	\$21.28	\$268,128.00	\$21.30	\$268,380.00	\$25.94	\$326,844.00	\$33.17	\$417,942.00	\$33.00	\$415,800.00
4	Geogrid	SY	27100	\$1.31	\$35,501.00	\$1.38	\$37,398.00	\$1.40	\$37,940.00	\$1.98	\$53,658.00	\$2.64	\$71,544.00	\$2.00	\$54,200.00
5	1 1/4" Dense Graded Base Course	TON	15750	\$12.00	\$189,000.00	\$16.49	\$259,717.50	\$16.50	\$259,875.00	\$23.30	\$366,975.00	\$23.23	\$365,872.50	\$24.00	\$378,000.00
6	Finish Grading	SY	26100	\$0.02	\$522.00	\$0.02	\$522.00	\$0.02	\$522.00	\$0.02	\$522.00	\$1.38	\$36,018.00	\$2.00	\$52,200.00
7	Hot Mix Asphalt Pavement (4 MT 58-28S)	TON	3000	\$65.50	\$196,500.00	\$69.15	\$207,450.00	\$69.30	\$207,900.00	\$65.50	\$196,500.00	\$65.50	\$196,500.00	\$69.05	\$207,150.00
8	Hot Mix Asphalt Pavement (3 MT 58-28S)	TON	6000	\$63.50	\$381,000.00	\$67.04	\$402,240.00	\$67.20	\$403,200.00	\$63.50	\$381,000.00	\$63.50	\$381,000.00	\$62.10	\$372,600.00
9	Tack Coat	GAL	1690	\$3.00	\$5,070.00	\$3.17	\$5,357.30	\$3.15	\$5,323.50	\$3.00	\$5,070.00	\$3.00	\$5,070.00	\$2.25	\$3,802.50
10	24" Concrete Curb & Gutter Remove and Replace	LF	8700	\$20.01	\$174,087.00	\$18.50	\$160,950.00	\$19.70	\$171,390.00	\$30.65	\$266,655.00	\$26.23	\$228,201.00	\$45.18	\$393,066.00
11	6" Concrete Curb	LF	25	\$42.53	\$1,063.25	\$37.00	\$925.00	\$30.10	\$752.50	\$54.33	\$1,358.25	\$42.53	\$1,063.25	\$100.00	\$2,500.00
12	Concrete Island	SF	125	\$21.07	\$2,633.75	\$16.60	\$2,075.00	\$28.40	\$3,550.00	\$23.62	\$2,952.50	\$21.07	\$2,633.75	\$20.00	\$2,500.00
13	5" Concrete Sidewalk Remove & Replace	SF	6500	\$10.58	\$68,770.00	\$8.10	\$52,650.00	\$8.30	\$53,950.00	\$11.53	\$74,945.00	\$11.88	\$77,220.00	\$13.10	\$85,150.00
14	7" Concrete Sidewalk/Driveway Remove & Replace	SF	16100	\$8.37	\$134,757.00	\$8.60	\$138,460.00	\$8.40	\$135,240.00	\$13.24	\$213,164.00	\$9.97	\$160,517.00	\$14.86	\$239,246.00
15	Curb Ramp Detectable Warning Field (24"x60")	EA	19	\$273.66	\$5,199.54	\$396.00	\$7,524.00	\$370.00	\$7,030.00	\$409.50	\$7,780.50	\$273.66	\$5,199.54	\$500.00	\$9,500.00
16	Curb Ramp Detectable Warning Field (24"x96")	EA	3	\$437.86	\$1,313.58	\$528.00	\$1,584.00	\$555.00	\$1,665.00	\$574.50	\$1,723.50	\$437.86	\$1,313.58	\$1,000.00	\$3,000.00
17	Sawing Pavement	LF	475	\$4.00	\$1,900.00	\$10.00	\$4,750.00	\$5.00	\$2,375.00	\$2.25	\$1,068.75	\$5.00	\$2,375.00	\$1.50	\$712.50
18	Pavement Marking, Arrows, Epoxy	EA	11	\$383.00	\$4,213.00	\$90.00	\$990.00	\$90.00	\$990.00	\$85.00	\$935.00	\$85.00	\$935.00	\$383.00	\$4,213.00
19	Pavement Marking, Words, Epoxy	EA	3	\$388.00	\$1,164.00	\$132.00	\$396.00	\$132.00	\$396.00	\$125.00	\$375.00	\$125.00	\$375.00	\$388.00	\$1,164.00
20	Pavement Marking, Yield Line, Epoxy	EA	49	\$38.50	\$1,886.50	\$20.00	\$980.00	\$20.50	\$1,004.50	\$19.35	\$948.15	\$19.35	\$948.15	\$38.50	\$1,886.50
21	Pavement Marking, 4" Epoxy	LF	10371	\$0.65	\$6,741.15	\$2.30	\$23,853.30	\$2.30	\$23,853.30	\$2.15	\$22,297.65	\$2.15	\$22,297.65	\$0.65	\$6,741.15
22	Pavement Marking, 8" Epoxy	LF	74	\$2.00	\$148.00	\$4.50	\$333.00	\$4.60	\$340.40	\$4.30	\$318.20	\$4.30	\$318.20	\$2.00	\$148.00
23	Pavement Marking, 18" Epoxy	LF	207	\$16.10	\$3,332.70	\$10.20	\$2,111.40	\$10.20	\$2,111.40	\$9.65	\$1,997.55	\$9.65	\$1,997.55	\$16.10	\$3,332.70
24	Pavement Marking, 24" Epoxy	LF	1101	\$22.00	\$24,222.00	\$13.70	\$15,083.70	\$13.70	\$15,083.70	\$12.95	\$14,257.95	\$12.95	\$14,257.95	\$22.00	\$24,222.00
25	Dust Control	LS	1	\$2,000.00	\$2,000.00	\$5,000.00	\$5,000.00	\$6,790.00	\$6,790.00	\$5,120.00	\$5,120.00	\$20,000.00	\$20,000.00	\$1.00	\$1.00
26	Type C Inlet Protection	EA	44	\$70.00	\$3,080.00	\$100.00	\$4,400.00	\$69.00	\$3,036.00	\$65.00	\$2,860.00	\$75.00	\$3,300.00	\$35.00	\$1,540.00
27	Restoration (Hydroseed)	SY	10000	\$6.95	\$69,500.00	\$5.00	\$50,000.00	\$6.70	\$67,000.00	\$6.30	\$63,000.00	\$11.00	\$110,000.00	\$1.29	\$12,900.00
28	4" Underdrain	LF	200	\$18.69	\$3,738.00	\$69.00	\$13,800.00	\$32.00	\$6,400.00	\$69.00	\$13,800.00	\$16.00	\$3,200.00	\$69.00	\$13,800.00
29	12" RCP Storm Sewer Pipe CL V w/ Granular Backfill	LF	675	\$76.31	\$51,509.25	\$149.00	\$100,575.00	\$177.00	\$119,475.00	\$149.00	\$100,575.00	\$141.00	\$95,175.00	\$149.00	\$100,575.00
30	15" RCP Storm Sewer Pipe CL IV w/ Granular Backfill	LF	60	\$83.66	\$5,019.60	\$122.00	\$7,320.00	\$203.00	\$12,180.00	\$122.00	\$7,320.00	\$165.00	\$9,900.00	\$122.00	\$7,320.00
31	24" RCP Storm Sewer Pipe CL III w/ Granular Backfill	LF	150	\$107.15	\$16,072.50	\$140.00	\$21,000.00	\$203.00	\$30,450.00	\$140.00	\$21,000.00	\$180.00	\$27,000.00	\$140.00	\$21,000.00
32	27" RCP Storm Sewer Pipe CL III w/ Granular Backfill	LF	50	\$145.45	\$7,272.50	\$160.00	\$8,000.00	\$230.00	\$11,500.00	\$160.00	\$8,000.00	\$190.00	\$9,500.00	\$160.00	\$8,000.00
33	24" x 36" Catch Basin with Casting	EA	36	\$3,824.56	\$137,684.16	\$4,980.00	\$179,280.00	\$3,855.00	\$138,780.00	\$4,980.00	\$179,280.00	\$2,600.00	\$93,600.00	\$4,980.00	\$179,280.00
34	60" Conflict Manhole with Casting	EA	2	\$10,813.50	\$21,627.00	\$12,506.00	\$25,012.00	\$10,895.00	\$21,790.00	\$12,506.00	\$25,012.00	\$7,800.00	\$15,600.00	\$12,506.00	\$25,012.00
35	48" Storm Manhole with Casting	EA	5	\$6,883.10	\$34,415.50	\$5,467.00	\$27,335.00	\$3,730.00	\$18,650.00	\$5,467.00	\$27,335.00	\$3,500.00	\$17,500.00	\$5,467.00	\$27,335.00
36	60" Storm Manhole with Casting	EA	4	\$8,698.63	\$34,794.52	\$7,177.00	\$28,708.00	\$10,065.00	\$40,260.00	\$7,177.00	\$28,708.00	\$5,000.00	\$20,000.00	\$7,177.00	\$28,708.00
37	72" Storm Manhole with Casting	EA	2	\$11,244.75	\$22,489.50	\$9,438.00	\$18,876.00	\$12,085.00	\$24,170.00	\$9,438.00	\$18,876.00	\$7,500.00	\$15,000.00	\$9,438.00	\$18,876.00
38	6" PVC C900 Class 150 Watermain Relay w/ Granular Backfill	LF	103	\$119.74	\$12,333.22	\$144.00	\$14,832.00	\$180.00	\$18,540.00	\$144.00	\$14,832.00	\$210.00	\$21,630.00	\$144.00	\$14,832.00
39	8" PVC C900 Class 150 Watermain Relay w/ Granular Backfill	LF	404	\$169.53	\$68,490.12	\$184.00	\$74,336.00	\$200.00	\$80,800.00	\$184.00	\$74,336.00	\$210.00	\$84,840.00	\$184.00	\$74,336.00
40	8" Gate Valve & Valve Box	EA	2	\$2,863.50	\$5,727.00	\$3,046.00	\$6,092.00	\$2,800.00	\$5,600.00	\$3,046.00	\$6,092.00	\$3,000.00	\$6,000.00	\$3,046.00	\$6,092.00
41	8" Gate Valve, Box, Wet Tap and Tee	EA	2	\$6,056.25	\$12,112.50	\$7,278.00	\$14,556.00	\$8,060.00	\$16,120.00	\$7,278.00	\$14,556.00	\$10,000.00	\$20,000.00	\$7,278.00	\$14,556.00
42	6" Gate Valve, Box, Wet Tap and Tee	EA	2	\$4,936.75	\$9,873.50	\$3,610.00	\$7,220.00	\$7,220.00	\$14,440.00	\$3,610.00	\$7,220.00	\$9,000.00	\$18,000.00	\$3,610.00	\$7,220.00
43	Hydrant Assembly (Hydrant, Lead, Valve, fittings)	EA	4	\$8,392.94	\$33,571.76	\$14,978.00	\$59,912.00	\$8,250.00	\$33,000.00	\$14,978.00	\$59,912.00	\$10,000.00	\$40,000.00	\$14,978.00	\$59,912.00
44	Remove Existing Manhole and Replace with Valve Box	EA	2	\$2,913.75	\$5,827.50	\$2,963.00	\$5,926.00	\$1,855.00	\$3,710.00	\$2,963.00	\$5,926.00	\$2,000.00	\$4,000.00	\$2,963.00	\$5,926.00
45	1 1/2" HDPE Water Service Relay w/ Granular Backfill (Includes Fittings)	LF	574	\$98.55	\$56,567.70	\$125.00	\$71,750.00	\$181.00	\$103,894.00	\$125.00	\$71,750.00	\$170.00	\$97,580.00	\$125.00	\$71,750.00
46	2" Thick, 24" Wide Foam Insulation	LF	200	\$7.75	\$1,550.00	\$10.00	\$2,000.00	\$6.00	\$1,200.00	\$10.00	\$2,000.00	\$10.00	\$2,000.00	\$10.00	\$2,000.00
47	8" PVC SDR 35 Sanitary Sewer Relay w/ Granular Backfill	LF	2745	\$132.76	\$364,426.20	\$150.00	\$411,750.00	\$209.00	\$573,705.00	\$150.00	\$411,750.00	\$218.00	\$598,410.00	\$150.00	\$411,750.00
48	6" PVC SDR 35 Sanitary Lateral Relay w/ Granular Backfill	LF	250	\$222.51	\$55,627.50	\$150.00	\$37,500.00	\$225.00	\$56,250.00	\$150.00	\$37,500.00	\$240.00	\$60,000.00	\$150.00	\$37,500.00
49	6" Sanitary Lateral Reconnect	EA	19	\$1,337.37	\$25,410.03	\$943.00	\$17,917.00	\$455.00	\$8,645.00	\$943.00	\$17,917.00	\$200.00	\$3,800.00	\$943.00	\$17,917.00
50	48" Sanitary Manhole w/ Casting & Internal/External Seal	EA	18	\$6,552.03	\$117,936.54	\$6,921.00	\$124,578.00	\$7,070.00	\$127,260.00	\$6,921.00	\$124,578.00	\$5,500.00	\$99,000.00	\$6,921.00	\$124,578.00
51	48" Sanitary Manhole w/ Casting & Internal/External Seal (Outside Drop)	EA	1	\$10,046.50	\$10,046.50	\$10,154.00	\$10,154.00	\$10,805.00	\$10,805.00	\$10,154.00	\$10,154.00	\$8,100.00	\$8,100.00	\$10,154.00	\$10,154.00
52	Rock Excavation	CY	100	\$50.00	\$5,000.00	\$100.00	\$10,000.00	\$235.00	\$23,500.00	\$100.00	\$10,000.00	\$75.00	\$7,500.00	\$100.00	\$10,000.00
53	Existing Storm Structure Chimney Repair with Casting	EA	12	\$1,374.50	\$16,494.00	\$2,406.00	\$28,872.00	\$1,915.00	\$22,980.00	\$2,406.00	\$28,872.00	\$1,800.00	\$21,600.00	\$2,406.00	\$28,872.00
54	Removing Traffic Signals (Washington Ave & CTH C)	EACH	1	\$4,224.00	\$4,224.00	\$4,459.00	\$4,459.00	\$34,395.00	\$34,395.00	\$4,224.00	\$4,224.00	\$15,000.00	\$15,000.00	\$4,224.00	\$4,224.00
55	Removing Traffic Signals (Washington Ave & Lincoln Blvd)	EACH	1	\$4,224.00	\$4,224.00	\$4,459.00	\$4,459.00	\$34,395.00	\$34,395.00	\$4,224.00	\$4,224.00	\$15,000.00	\$15,000.00	\$4,224.00	\$4,224.00
56	Removing Concrete Bases	EACH	18	\$250.00	\$4,500.00	\$370.00	\$6,660.00	\$210.00	\$3,780.00	\$350.00	\$6,300.00	\$600.00	\$10,800.00	\$500.00	\$9,000.00

Item #	Item Description	Units	Quantity	Vinton Construction Company		Dorner Inc.		PTS Contractors, Inc		LaLonde Contractors, Inc.		Super Western, Inc.		Zignego Company, Inc.	
				Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
57	Base Aggregate Dense 1 1/4-Inch	TON	65	\$20.00	\$1,300.00	\$21.12	\$1,372.80	\$21.00	\$1,365.00	\$31.70	\$2,060.50	\$100.00	\$6,500.00	\$100.00	\$6,500.00
58	Concrete Sidewalk 5-Inch	SF	1700	\$7.91	\$13,447.00	\$7.00	\$11,900.00	\$7.25	\$12,325.00	\$15.58	\$26,486.00	\$7.91	\$13,447.00	\$20.00	\$34,000.00
59	Conduit Rigid Nonmetallic Schedule 40 2-Inch	LF	232	\$7.40	\$1,716.80	\$7.80	\$1,809.60	\$14.80	\$3,433.60	\$7.40	\$1,716.80	\$8.00	\$1,856.00	\$7.40	\$1,716.80
60	Conduit Rigid Nonmetallic Schedule 40 3-Inch	LF	1732	\$8.30	\$14,375.60	\$8.80	\$15,241.60	\$16.90	\$29,270.80	\$8.30	\$14,375.60	\$8.30	\$14,375.60	\$8.30	\$14,375.60
61	Pull Boxes Steel 24x42-Inch	EACH	20	\$1,115.00	\$22,300.00	\$1,177.00	\$23,540.00	\$2,380.00	\$47,600.00	\$1,115.00	\$22,300.00	\$1,115.00	\$22,300.00	\$1,115.00	\$22,300.00
62	Removing Pull Boxes	EACH	31	\$74.00	\$2,294.00	\$78.00	\$2,418.00	\$105.00	\$3,255.00	\$74.00	\$2,294.00	\$74.00	\$2,294.00	\$74.00	\$2,294.00
63	Concrete Bases Type 1	EACH	7	\$923.00	\$6,461.00	\$974.00	\$6,818.00	\$2,065.00	\$14,455.00	\$923.00	\$6,461.00	\$923.00	\$6,461.00	\$923.00	\$6,461.00
64	Concrete Bases Type 2	EACH	8	\$1,152.00	\$9,216.00	\$1,216.00	\$9,728.00	\$2,275.00	\$18,200.00	\$1,152.00	\$9,216.00	\$1,152.00	\$9,216.00	\$1,152.00	\$9,216.00
65	Concrete Control Cabinet Bases Type 9 Special	EACH	2	\$2,711.00	\$5,422.00	\$2,862.00	\$5,724.00	\$2,960.00	\$5,920.00	\$2,711.00	\$5,422.00	\$2,711.00	\$5,422.00	\$2,711.00	\$5,422.00
66	Electrical Wire Traffic Signals 10 AWG	LF	3103	\$1.11	\$3,444.33	\$1.20	\$3,723.60	\$1.05	\$3,258.15	\$1.11	\$3,444.33	\$1.11	\$3,444.33	\$1.11	\$3,444.33
67	Traffic Signal EVP Detector Cable	LF	1717	\$1.32	\$2,266.44	\$1.40	\$2,403.80	\$2.10	\$3,605.70	\$1.32	\$2,266.44	\$1.32	\$2,266.44	\$1.32	\$2,266.44
68	Cable Traffic Signal 5-14 AWG	LF	873	\$1.80	\$1,571.40	\$1.90	\$1,658.70	\$2.00	\$1,746.00	\$1.80	\$1,571.40	\$1.80	\$1,571.40	\$1.80	\$1,571.40
69	Cable Traffic Signal 7-14 AWG	LF	296	\$2.20	\$651.20	\$2.30	\$680.80	\$2.30	\$680.80	\$2.20	\$651.20	\$2.20	\$651.20	\$2.20	\$651.20
70	Cable Traffic Signal 9-14 AWG	LF	1098	\$2.76	\$3,030.48	\$2.90	\$3,184.20	\$3.45	\$3,788.10	\$2.76	\$3,030.48	\$2.76	\$3,030.48	\$2.76	\$3,030.48
71	Cable Traffic Signal 12-14 AWG	LF	1752	\$3.43	\$6,009.36	\$3.60	\$6,307.20	\$4.00	\$7,008.00	\$3.43	\$6,009.36	\$3.43	\$6,009.36	\$3.43	\$6,009.36
72	Cable Traffic Signal 15-14 AWG	LF	952	\$4.56	\$4,341.12	\$4.80	\$4,569.60	\$5.30	\$5,045.60	\$4.56	\$4,341.12	\$4.56	\$4,341.12	\$4.56	\$4,341.12
73	Electrical Service Meter Breaker Pedestal (Washington Ave & Lincoln Blvd)	EACH	1	\$1,844.00	\$1,844.00	\$1,947.00	\$1,947.00	\$2,325.00	\$2,325.00	\$1,844.00	\$1,844.00	\$1,844.00	\$1,844.00	\$1,844.00	\$1,844.00
74	Pedestal Bases	EACH	7	\$244.00	\$1,708.00	\$258.00	\$1,806.00	\$365.00	\$2,555.00	\$244.00	\$1,708.00	\$244.00	\$1,708.00	\$244.00	\$1,708.00
75	Transformer Bases Breakaway 11 1/2-Inch Bolt Circle	EACH	4	\$595.00	\$2,380.00	\$628.00	\$2,512.00	\$715.00	\$2,860.00	\$595.00	\$2,380.00	\$595.00	\$2,380.00	\$595.00	\$2,380.00
76	Poles Type 2	EACH	4	\$2,275.00	\$9,100.00	\$2,402.00	\$9,608.00	\$2,430.00	\$9,720.00	\$2,275.00	\$9,100.00	\$2,275.00	\$9,100.00	\$2,275.00	\$9,100.00
77	Traffic Signal Standards Aluminum 13-FT	EACH	2	\$545.00	\$1,090.00	\$575.00	\$1,150.00	\$605.00	\$1,210.00	\$545.00	\$1,090.00	\$545.00	\$1,090.00	\$545.00	\$1,090.00
78	Traffic Signal Standards Aluminum 15-FT	EACH	2	\$606.00	\$1,212.00	\$640.00	\$1,280.00	\$665.00	\$1,330.00	\$606.00	\$1,212.00	\$606.00	\$1,212.00	\$606.00	\$1,212.00
79	Traffic Signal Standards Aluminum 10-FT	EACH	3	\$496.00	\$1,488.00	\$524.00	\$1,572.00	\$550.00	\$1,650.00	\$496.00	\$1,488.00	\$496.00	\$1,488.00	\$496.00	\$1,488.00
80	Trombone Arms 25-FT	EACH	4	\$2,026.00	\$8,104.00	\$2,139.00	\$8,556.00	\$2,430.00	\$9,720.00	\$2,026.00	\$8,104.00	\$2,026.00	\$8,104.00	\$2,026.00	\$8,104.00
81	Traffic Signal Face 3S 12-Inch	EACH	20	\$863.20	\$17,264.00	\$911.00	\$18,220.00	\$910.00	\$18,200.00	\$863.20	\$17,264.00	\$863.00	\$17,260.00	\$863.20	\$17,264.00
82	Traffic Signal Face 4S 12-Inch	EACH	4	\$1,164.60	\$4,658.40	\$1,230.00	\$4,920.00	\$1,125.00	\$4,500.00	\$1,164.60	\$4,658.40	\$1,164.60	\$4,658.40	\$1,164.60	\$4,658.40
83	Traffic Signal Face 5S 12-Inch	EACH	4	\$1,472.00	\$5,888.00	\$1,554.00	\$6,216.00	\$1,480.00	\$5,920.00	\$1,472.00	\$5,888.00	\$1,472.00	\$5,888.00	\$1,472.00	\$5,888.00
84	Pedestrian Signal Face 16-Inch	EACH	16	\$595.00	\$9,520.00	\$628.00	\$10,048.00	\$660.00	\$10,560.00	\$595.00	\$9,520.00	\$595.00	\$9,520.00	\$595.00	\$9,520.00
85	Signal Mounting Hardware (Washington Ave & CTH C)	EACH	1	\$3,225.00	\$3,225.00	\$3,405.00	\$3,405.00	\$4,100.00	\$4,100.00	\$3,225.00	\$3,225.00	\$3,225.00	\$3,225.00	\$3,225.00	\$3,225.00
86	Signal Mounting Hardware (Washington Ave & Lincoln Blvd)	EACH	1	\$5,522.00	\$5,522.00	\$5,830.00	\$5,830.00	\$6,245.00	\$6,245.00	\$5,522.00	\$5,522.00	\$5,522.00	\$5,522.00	\$5,522.00	\$5,522.00
87	Lamp, Ballast, LED, Switch Disposal by Contractor	EACH	40	\$1.70	\$68.00	\$2.00	\$80.00	\$79.00	\$3,160.00	\$1.70	\$68.00	\$1.70	\$68.00	\$1.70	\$68.00
88	01. Transformer Bases Breakaway 11 1/2-Inch Bolt Circle Black	EACH	4	\$658.00	\$2,632.00	\$695.00	\$2,780.00	\$805.00	\$3,220.00	\$658.00	\$2,632.00	\$658.00	\$2,632.00	\$658.00	\$2,632.00
89	02. Poles Type 2 Black	EACH	4	\$2,599.00	\$10,396.00	\$2,744.00	\$10,976.00	\$2,785.00	\$11,140.00	\$2,599.00	\$10,396.00	\$2,599.00	\$10,396.00	\$2,599.00	\$10,396.00
90	03. Trombone Arms 20-FT Black	EACH	2	\$2,078.00	\$4,156.00	\$2,194.00	\$4,388.00	\$2,530.00	\$5,060.00	\$2,078.00	\$4,156.00	\$2,078.00	\$4,156.00	\$2,078.00	\$4,156.00
91	04. Trombone Arms 25-FT Black	EACH	2	\$2,495.00	\$4,990.00	\$2,634.00	\$5,268.00	\$2,955.00	\$5,910.00	\$2,495.00	\$4,990.00	\$2,495.00	\$4,990.00	\$2,495.00	\$4,990.00
92	05. Emergency Vehicle Preemption System with LED Confirmation Lights, Washington Ave & CTH C	EACH	1	\$6,867.00	\$6,867.00	\$7,250.00	\$7,250.00	\$8,595.00	\$8,595.00	\$6,867.00	\$6,867.00	\$6,867.00	\$6,867.00	\$6,867.00	\$6,867.00
93	06. Emergency Vehicle Preemption System with LED Confirmation Lights, Washington Ave & Lincoln Blvd	EACH	1	\$6,867.00	\$6,867.00	\$7,250.00	\$7,250.00	\$8,595.00	\$8,595.00	\$6,867.00	\$6,867.00	\$6,867.00	\$6,867.00	\$6,867.00	\$6,867.00
94	07. APS Push Button System 8 Buttons, Washington Ave & CTH C	EACH	1	\$9,402.00	\$9,402.00	\$9,926.00	\$9,926.00	\$13,225.00	\$13,225.00	\$9,402.00	\$9,402.00	\$9,402.00	\$9,402.00	\$9,402.00	\$9,402.00
95	08. APS Push Button System 8 Buttons, Washington Ave & Lincoln Blvd	EACH	1	\$9,402.00	\$9,402.00	\$9,926.00	\$9,926.00	\$13,225.00	\$13,225.00	\$9,402.00	\$9,402.00	\$9,402.00	\$9,402.00	\$9,402.00	\$9,402.00
96	09. Traffic Signal Cabinet and Controller, Washington Ave & CTH C	EACH	1	\$27,652.00	\$27,652.00	\$29,194.00	\$29,194.00	\$27,515.00	\$27,515.00	\$27,652.00	\$27,652.00	\$27,652.00	\$27,652.00	\$27,652.00	\$27,652.00
97	10. Traffic Signal Cabinet and Controller Black, Washington Ave & Lincoln Blvd	EACH	1	\$27,199.00	\$27,199.00	\$28,715.00	\$28,715.00	\$27,250.00	\$27,250.00	\$27,199.00	\$27,199.00	\$27,199.00	\$27,199.00	\$27,199.00	\$27,199.00
98	11. Video Detection System, Washington Ave & CTH C	EACH	1	\$37,651.00	\$37,651.00	\$39,750.00	\$39,750.00	\$46,735.00	\$46,735.00	\$37,651.00	\$37,651.00	\$37,651.00	\$37,651.00	\$37,651.00	\$37,651.00
99	12. Video Detection System, Washington Ave & Lincoln Blvd	EACH	1	\$37,651.00	\$37,651.00	\$39,750.00	\$39,750.00	\$46,735.00	\$46,735.00	\$37,651.00	\$37,651.00	\$37,651.00	\$37,651.00	\$37,651.00	\$37,651.00
100	13. City Decorative Pole 14-FT	EACH	4	\$2,291.00	\$9,164.00	\$2,419.00	\$9,676.00	\$2,325.00	\$9,300.00	\$2,291.00	\$9,164.00	\$2,291.00	\$9,164.00	\$2,291.00	\$9,164.00
101	14. Concrete Base Square Special	EACH	4	\$838.00	\$3,352.00	\$885.00	\$3,540.00	\$2,325.00	\$9,300.00	\$838.00	\$3,352.00	\$838.00	\$3,352.00	\$838.00	\$3,352.00
102	20. Rectangular Rapid Flashing Beacon System, Washington Ave & Layton St	EACH	1	\$13,200.00	\$13,200.00	\$18,027.00	\$18,027.00	\$19,570.00	\$19,570.00	\$17,075.00	\$17,075.00	\$17,075.00	\$17,075.00	\$17,075.00	\$17,075.00
103	21. Rectangular Rapid Flashing Beacon System, Washington Ave & Fairfield St	EACH	1	\$13,200.00	\$13,200.00	\$18,027.00	\$18,027.00	\$19,570.00	\$19,570.00	\$17,075.00	\$17,075.00	\$17,075.00	\$17,075.00	\$17,075.00	\$17,075.00
104	01. Colored Concrete Paving, 5" Th. W/ Random Flagstone Stamp Pattern	SF	1700	\$9.07	\$15,419.00	\$19.00	\$32,300.00	\$14.20	\$24,140.00	\$3.83	\$6,511.00	\$8.77	\$14,909.00	\$20.00	\$34,000.00

Vinton Construction Company	Dorner Inc.	PTS Contractors, Inc	LaLonde Contractors, Inc.	Super Western, Inc.	Zignego Company, Inc.
Total = \$3,293,003.20	Total = \$3,684,467.10	Total = \$3,999,860.00	Total = \$4,084,934.23	Total = \$4,108,260.00	Total = \$4,376,276.48

**SUPPLEMENTAL BID ITEMS**

Item #	Item Description	Units	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
105	Slurry Backfill	CY	1	\$120.00	\$120.00	\$200.00	\$200.00	\$175.00	\$175.00	\$200.00	\$200.00	\$120.00	\$120.00	\$300.00	\$300.00

**CITY OF CEDARBURG**

**MEETING DATE:** February 9, 2026

**ITEM NO:** B.

**TITLE:**

Discussion and possible action on the award of the submittal review and construction staking contract for the South Washington Avenue Reconstruction Project

**ISSUE SUMMARY:**

DB Sterlin + M Squared has completed the engineering design for the South Washington Avenue Reconstruction Project. The construction on South Washington Avenue is scheduled to take place beginning in March. This contract includes submittal review and construction staking for the project.

DB Sterlin + M Squared has provided a proposal to perform the construction staking for \$45,235 and to review submittals for \$860 per submittal. Due to the complexity of submittals for the traffic signal equipment, staff is requesting reviewing submittals and estimates around 50 total submittals. That would bring the estimated contract total to \$88,235 which is within the amount budgeted for streets on South Washington.

**STAFF RECOMMENDATION:**

Approve

**BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:**

Due to time constraints to get the project started, the contract had to be taken directly to the Common Council.

**BUDGETARY IMPACT:**

Approximately \$88,235 from the streets budget.

**ATTACHMENTS:**

1. DBS\_MSq staking proposal

**INITIATED/REQUESTED BY:**

Mike Wieser

**FOR MORE INFORMATION CONTACT:**

Mike Wieser, Engineer/Public Works Director



DB STERLIN  
CONSULTANTS INC



January 30, 2026

City of Cedarburg  
Mr. Michael Wieser, P.E.  
W63N645 Washington Avenue  
Cedarburg, WI 53012

Dear Mr. Wieser:

We are pleased to provide the following construction staking and material submittal review proposal for the Washington Avenue Reconstruction Project of 2026.

Per your request, we have broken down the various staking and submittal review tasks. Our proposed fees are as follows:

**Item # 1** – Construction Staking of Sanitary Sewer – Fee associated with this item includes providing centerline staking for mainline sewer installation with offset stakes every fifty (50) feet along the alignment. Fee also includes staking of sanitary manholes with appropriate invert and rim grades. **Item # 1 Lump Sum Fee = \$7,600.00**

**Item # 2** – Construction Staking for Watermain – Fee associated with this item includes providing centerline staking along the alignment, as well as additional stakes provided at horizontal bends, vertical grade breaks, valves, hydrants, hydrants tees, and any additional appurtenances as requested by the contractor. **Item # 2 Lump Sum Fee = \$2,950.00**

**Item # 3** - Construction Staking for Storm Sewer – Fee associated with this item includes centerline staking with offsets every fifty (50) feet along the alignment, as well as structures such as storm manholes and catch basins. Stakes will provide invert elevations and rim grades as appropriate and as requested by the contractor. **Item # 3 Lump Sum Fee = \$7,495.00**

**Item # 4** – Traffic lights and other related structures – Fee associated with this item shall include all conduit, wiring, pull boxes, concrete bases, control cabinet bases, pedestal bases, transformer bases, square concrete bases for traffic signal and street lighting on the project. Stakes will provide horizontal positioning of the proposed asset and will also include an elevation when needed or when requested by the contractor. **Item # 4 Lump Sum Fee = \$9,865.00**

**Item # 5** – Construction Staking for Curb and Gutter – Fee associated with this item shall include staking every twenty-five (25) linear feet, and shall include other points of interest such as PC's, PT's, midpoints, radii hubs, highpoints, as requested by the contractor. Stakes will be provided at the offset and measure down to the

**DB Sterlin + M<sup>2</sup> Engineering**

123 N. Wacker Dr., Suite 2000 | Chicago, Illinois 60606 | 312-857-1006  
N19 W6719 Commerce Ct. | Cedarburg, Wisconsin 53012 | 262-376-4246  
500 Park Blvd., Suite 775 | Itasca, Illinois 60143 | 312-429-4976

**DBSterlin.com**

top/back of curb or at on offset requested alternatively by the contractor. **Item # 5 Lump Sum Fee = \$13,630.00**

**Alternate Item # 6** – Marking/Locating Driveway openings throughout project alignment. Staking/marking for this item shall include locating each respective driveway opening, up to two (2) times per driveway opening. **Alternate Item # 6 Lump Sum Fee = \$3,695.00**

It should be noted that re-staking of any of the Items 1-7 due to contractor negligence shall be subject to an extra based on our 2026 Standard Rates on a Time and Materials Basis.

**Item # 7 – Review and Approval of Material Submittals** – This item shall include review and approval of construction materials as submitted by the contractor for use on the project. Fee associated with this item shall include either the approval of the item, or rejection and subsequent reviews upon resubmittal by the contractor. **Item # 7 Fee Per Submittal Reviewed = \$860.00 EA**

We look forward to the opportunity to be of service to the City in providing construction staking and submittal review. Please do not hesitate to reach out with any questions or discussion.

Thank you.

Sincerely,



John Laning, P.E.  
Construction/Survey Department Head – Wisconsin Office

**ACCEPTED BY:**

\_\_\_\_\_  
Authorized Representative

\_\_\_\_\_  
DATE

\_\_\_\_\_  
NAME / TITLE (Printed)

**CITY OF CEDARBURG**

**MEETING DATE:** February 9, 2026

**ITEM NO:** C.

**TITLE:**

Discussion and possible action on the award of the construction inspection contract for the South Washington Avenue Reconstruction Project

**ISSUE SUMMARY:**

The construction on the South Washington Avenue Reconstruction Project is scheduled to begin in March. Typically, the City staff inspects annual street and utility projects. However, due to South Washington project being an additional project to the street and utility project, and staff has been unable to fill the Assistant Engineer position, construction inspection will need to be hired out. Staff asked RaSmith to submit a proposal for construction inspection services.

RaSmith has provided construction inspection services for the City on a number of past projects, including the business park and has done quality work.

RaSmith's proposal for construction inspection came to a total of \$160,776 based on their hourly rates and an estimated amount of the hours required. This total is within the amount budgeted for streets on the South Washington Project. The proposed rates are \$112 per hour for construction inspection and \$180 for the project manager which are in line with other engineering firms. RaSmith has promised to provide an experienced inspector for this project, which will require a lot of communication with residents and businesses. The familiarity between RaSmith and City staff will provide the best opportunity for a successful construction project.

**STAFF RECOMMENDATION:**

Approve

**BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:**

Due to time constraints to get the project started, the contract had to be taken directly to the Common Council.

**BUDGETARY IMPACT:**

**ATTACHMENTS:**

1. raSmith Proposal - Cedarburg Construction Inspection

**INITIATED/REQUESTED BY:**

Mike Wieser

**FOR MORE INFORMATION CONTACT:**

Mike Wieser, Engineer/Public Works Director

January 13, 2026



Construction Inspection Services:  
City of Cedarburg  
**South Washington Avenue  
Reconstruction Project**

(262) 781-1000  
[rasmith.com](http://rasmith.com)

16745 West Bluemound Road  
Brookfield, WI 53005-5938

# Cover Letter

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January 13, 2026

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

**raSmith**

CREATIVITY BEYOND ENGINEERING

16745 West Bluemound Road  
Brookfield, WI 53005-5938

RE: City of Cedarburg | Construction Inspection Services  
South Washington Avenue Reconstruction Project

Dear Mr. Wieser:

raSmith is looking forward to the opportunity to provide construction oversight services for the South Washington Avenue reconstruction project in the City of Cedarburg. Through our ongoing partnership with the City, we are aware of the project challenges and long-term benefits of improved infrastructure for the City. We offer the following benefits to help successfully complete these projects.

### Extensive Experience

Our 40+ years of industry experience and know-how has resulted in the completion of numerous similar projects throughout southeastern Wisconsin. From roadway reconstructions to sewer replacements and water main installations, we provide a significant range of qualifications in construction services oversight to meet the City's needs.

### Customer Service

Our exemplary customer service is illustrated by communicating and collaborating with the designers, contractors, and owners to proactively identify and resolve any potential issues, and most importantly, to keep every project on track. We are cognizant of public perception and the important role we play in serving as the owner's representative.

### Technical Expertise

Our project team uses a systematic approach to focus on the technical aspects of a project. We accomplish this through a variety of time- and cost-savings practices, including GPS technology and 360-degree video services. Our team will choose the best approach from our resources to accomplish each task.

Based on the City's request for a price quote for construction oversight services, we have included our firm qualifications, cost estimate, and proposed inspectors. raSmith is committed to continuing our strong relationship with the City of Cedarburg and the members of your community. Thank you for your time and consideration.

Sincerely,  
raSmith



Paul Schafer, P.E.  
Director of Construction Services  
(262) 317-3381  
[paul.schafer@rasmith.com](mailto:paul.schafer@rasmith.com)

Brookfield, WI | Appleton, WI | Madison, WI  
Cedarburg, WI | Naperville, IL | Irvine, CA

# Firm Qualifications

raSmith is a multi-disciplinary engineering consulting firm established in the city of Brookfield, Wisconsin, in 1978. raSmith was founded by Richard A. Smith, M.S., P.E., F.ASCE. Richard A. Smith Jr., P.E., (Ricky) is the second-generation owner and leads the firm as president. Our services include civil engineering, structural engineering, transportation and traffic, land surveying, geographic information systems (GIS), development management, landscape architecture, ecological services, construction services, LiDAR (3D laser scanning), and UAS (unmanned aircraft systems). We work on projects nationwide from our six locations in Wisconsin, Illinois, and California. The firm employs a staff of 220.



raSmith has performed construction management, project management, and inspection duties for private, state, and local municipalities for over 40 years. Our staff's industry experience and know-how have resulted in the successful completion of numerous complex and award-winning projects throughout southeastern Wisconsin.

## Construction Inspection

raSmith's construction services division houses a diverse group of professional engineers, construction managers, and inspectors. Each person selected to be on this team brings qualifications and expertise significant to the needs of your project, including the following:

- Grading and paving
- Concrete: curb & gutter/sidewalk
- Lighting and signals
- Underground utilities
- Extensive water main installation
- Backfill compaction
- Project limits and survey verification
- WDNR compliance
- Specification compliance
- Project reporting/quantity verification
- Quality assurance/quality control
- Public relations
- Safety

## Technical Expertise

Our project team utilizes a systematic approach to focus on the technical aspects of a project. We accomplish this through the following time- and cost-savings practices:

- Perform thorough review of plans and specifications
- Provide constructability review
- Analyze and recommend sound solutions for specific on-site concerns
- Enforce design and project compliance
- Perform submittal reviews and material assessments
- Routinely use GPS technology for:
  - ◊ Precise information: survey/layout/as-builts
  - ◊ Accuracy of installed quantities

## Project Management

It is our practice to effectively communicate and work collectively with the designers, contractors, and owners to proactively identify and resolve any potential issues, and most importantly, to keep the project on track. As part of our project management responsibilities, we review project schedules to determine proper construction sequencing. We are accustomed to working with contractors on critical path activities to achieve milestone dates. We are skillful in producing detailed and clear project reports including material quantity spreadsheets used for analyzing project progress and verifying pay requests. Our daily activity reporting system can be tailored to meet your requirements.

raSmith is cognizant of public perception and the important role we play in serving as the owner's representative. We take the actions necessary to address not only project-related concerns, but also those of stakeholders and community members.



# Resumes



## Jacob Steinhart

Assistant Project Manager

Jake has nine years of experience providing construction inspection and surveying for both public and private sector projects. These projects include daily observation of roadway excavation and grading; the installation of storm sewer, sanitary sewer, water main, asphalt, concrete paving, and concrete curb & gutter; CIPP lining inspection; erosion control inspections; and resident relations. Jake uses survey-grade Trimble GPS equipment for quantity verification and as-builts. He is proficient in using GIS to prepare project drawings and AutoCAD Civil 3D for record drawings and field quantities. Additionally, his experience includes quantity tracking, preparing change orders, and pay applications.

### Education

B.S. Civil Engineering,  
Marquette University

### Professional Certification

WisDOT Highway Technician Certification  
Program PCCTec-I

OSHA 10-Hour Certification

OSHA Confined Spaces Training

OSHA Fall Protection Training

NASSCO CIPP, Inspector Training  
Certification Program

Fusion Qualification, Plastic Pipe  
Associates Inc.

### Project Experience

**Columbia Road Reconstruction, Town of Cedarburg, WI:** Performed construction observation and management services for this \$728,000 project consisting of storm sewer, ADA concrete ramps, concrete sidewalk, concrete curb & gutter, base material placement, excavation below subgrade, asphalt milling, HMA pavement, and restoration.

**2024 Cedarburg Lead Service Lateral Replacement Program, City of Cedarburg, WI:** Performed construction observation and management for this project consisting of 112 pre-construction inspections to confirm lead, copper, or galvanized services; 4,370 linear feet of lead service replacement; 15 linear feet of spot sanitary lateral replacement; 100 linear feet of additional interior plumbing connections; concrete sidewalk; concrete driveway and landscaping restoration; and Davis Bacon wage rate interviews, compliance verifications, and individual property cost breakdowns.

**2022 Cedarburg Lead Service Lateral Replacement Program, City of Cedarburg, WI:** Performed construction observation for this \$791,000 project consisting of 165 pre-construction inspections to confirm lead, copper, or galvanized services; 5,618 linear feet of lead service replacement; 50 linear feet of spot sanitary lateral replacement; 158 linear feet of additional interior plumbing connections; concrete sidewalk; concrete driveway; asphalt driveway; and landscaping restoration.

**Delafield Street and Lemira Avenue Utility and Street Improvements Project, City of Waukesha, WI:** Performed construction observation services for this \$7.6 million project consisting of relaying a section of water main and sanitary sewer; lining and relaying sanitary sewer mains and laterals; installing new and relaying a section of storm sewer; replacing and rehabilitating storm structures; removal and replacement of curb & gutter; concrete sidewalk approaches; upgrading ADA concrete ramps; removal and replacement of existing concrete and asphalt roadway surfaces; concrete grinding; temporary traffic signals; reconstruction of two traffic signals; and permanent signing and pavement marking.

# Resumes



## Evan Lynch

Construction Inspector

Evan provides construction inspection services to serve clients on a variety of projects including multi-use, roadway, residential, industrial, and commercial developments. Additionally, he is proficient in numerous computer programs including Autodesk Civil 3D, Autodesk Inventor, Siemens NX, and Bluebeam.

### Project Experience

**Stonebrook on the Park Sanitary and Water Main, Oak Creek, WI:** Provided construction inspection for an eight-inch water main and appurtenances, hydrant assemblies, and 1.25-inch poly services. Also inspecting eight-inch sanitary sewer with 13 manholes and 37 laterals.

**Pike River Crossing Development, Mount Pleasant, WI:** Construction services inspector for this residential development located at WIS 31 and County KR. The project included 6,200 linear feet of centerline roadway, storm sewer, sanitary sewer, and sidewalk.

**Hoods Creek Phase 3 and 4, Mount Pleasant, WI:** Provided construction inspection for a seven-lot extension to the Hoods Creek development including sanitary, storm, curb, and roadway.

**LogistiCenter AT Public Improvements, Pleasant Prairie, WI:** Provided construction inspection for the redevelopment of the We-Energies site including water, sanitary, storm, curb, concrete pavement, asphalt, sidewalk, and a casing.

**The Summit at Bain Station, Pleasant Prairie, WI:** Provided construction inspection for this 18-lot condo subdivision, which will include inspection and management for sanitary sewer, water main, storm sewer, road base preparation, concrete pavement, concrete curb & gutter, and concrete sidewalk.

### Education

B.S. in Civil Engineering, Marquette University

# Cost Estimate

Professional Services - Washington Avenue				
Phase/Task by Hour/Personnel	Project Manager	Main Representative	Total Hours	Total Dollars
	\$180	\$112		
Pre-con. Meeting	4	2	6	\$944
Resident/Business Communication	60	50	110	\$16,400
Removal Measurements/Pre-construction Photos	2	16	18	\$2,152
Pay Requests and Change Orders	16		16	\$2,880
Site Visits/Admin.	60		60	\$10,800
Traffic Control Inspection		30	30	\$3,360
Sanitary Sewer	6	240	246	\$27,960
Water Main	16	180	196	\$23,040
Storm Sewer	4	120	124	\$14,160
Road Excavation, Stone, Concrete, Paving, Striping	12	400	412	\$46,960
Record Drawings	12	80	92	\$11,120
Mileage				\$1,000
<b>Total</b>	192	1118	1310	\$160,776

**Agenda item 7.D.**

**Discussion and possible action on an Outdoor Alcohol Beverage License for Camp Bar, W63 N664 Washington Avenue.**

On January 22, 2026, the Landmarks Commission recommend approval of the Camp Bar outdoor alcohol service/consumption area within this area (see map below):

*Outdoor consumption area boundary map – Camp Bar*



Note that the above area is different than the full property boundary (see map below).



Their recommendation for approval was subject to the following conditions:

- 1) Sales/service of alcohol at the outdoor patio bar and outdoor consumption of alcohol in/on the outdoor patio area (see site plan attached) shall be permitted only during those hours that the principal indoor bar area is also fully open for use and business.

2) Patron ingress/egress to the outdoor patio area must be routed through the principal building vs entering or exiting directly to/from the sidewalk by walking along the north or south side of the building. It shall be the applicant's responsibility to ensure this condition is being enforced at all times.

On February 2, 2026, the Plan Commission also recommended approval of the Camp Bar outdoor alcohol service/consumption area. Their recommendation for approval was subject to the same boundary map and conditions as Landmarks Commission had applied.



**CITY OF CEDARBURG  
Common Council  
January 26, 2026  
Minutes**

**1. CALL TO ORDER**

A meeting of the Common Council of the City of Cedarburg, Wisconsin, was held on Monday, January 26, 2026, at City Hall, W63 N645 Washington Avenue, second floor, Council Chambers.

Mayor Patricia Thome called the meeting to order at 7:00 p.m.

**2. ROLL CALL**

Present - Mayor Patricia Thome, Council Members Melissa Bitter, Jim Fitzpatrick, Kristin Burkart, Amanda Didier, Robert Simpson (via Zoom), Kristian Lindo (via Zoom), Mark Mueller

Also Present - City Administrator Mikko Hilvo, Attorney Michael Herbrand, City Clerk Jessica Campolo, City Planner Mary Censky, Fire Chief Jeff Vahsholtz, Police Chief Michael McNerney, Director of Engineering and Public Works Michael Wieser, interested citizens and news media.

**3. MOMENT OF SILENCE**

A moment of silence was held.

**4. PLEDGE OF ALLEGIANCE**

The Pledge of Allegiance was recited.

**5. STATEMENT OF PUBLIC NOTICE**

At Mayor Thome's request, City Clerk Campolo verified that notice of this meeting was

provided to the public in accordance with the Wisconsin Open Meetings Law.

## **6. COMMENTS AND SUGGESTIONS FROM CITIZENS**

None.

## **7. PUBLIC HEARINGS; AND ACTION THEREON**

- A. Public hearing, discussion, and possible action on Ordinance 2026-04 amending Section 13-1-55(d)(7) of the City Code regarding the size of sandwich board/a-frame style signs that may be permitted in the Washington Avenue sidewalk right of way.

Mayor Thome opened the Public Hearing. City Planner Censky explained that the maximum size for an A-frame sign was inadvertently modified during a recent code change. This ordinance corrects that change.

There was no public comment.

A motion was made by Council Member Burkart, seconded by Council Member Bitter, to close the Public Hearing. The motion carried on a roll call vote with Council Members Bitter, Fitzpatrick, Burkart, Didier, Simpson, Lindo and Mueller voting aye.

A motion was made by Council Member Burkart, seconded by Council Member Didier, to approve Ordinance No. 2026-04 amending Section 13-1-55(d)(7) of the City Code. The motion carried unanimously.

- B. Public hearing, discussion, and possible action on Ordinance 2026-05 amending Sections 13-1-60, 13-1-82, and 13-1-240 of the City Zoning Code to add "Teaching kitchen." and "Small-scaled commercial kitchen." to the list of possible Conditional Uses in M-2 General Manufacturing Zoning District, and to add a definition and parking standard to the Code for these uses.

Mayor Thome opened the Public Hearing. City Planner Censky explained that this ordinance adds "Teaching kitchen." and "Small-scaled commercial kitchen." as Conditional Uses in the M-2 General Manufacturing Zoning District.

There was no public comment.

A motion was made by Council Member Mueller, seconded by Council Member Burkart, to close the Public Hearing. The motion carried on a roll call vote with Council Members

Bitter, Fitzpatrick, Burkart, Didier, Simpson, Lindo and Mueller voting aye.

A motion was made by Council Member Fitzpatrick, seconded by Council Member Mueller, to approve Ordinance No. 2026-05 amending Section 13-1-60, 13-1-82, and 13-1-240 of the City Zoning Code. The motion carried unanimously.

## 8. PRESENTATIONS

### A. Cedarburg Fire Department

Life Saving Award - Thomas Berk

Oath of Office - Firefighter/Paramedic Katrina Schoen

Oath of Office - Lieutenants Joel Deutsch, Nicholas Janous, Robert Jung, Edward Lanser, Matthew Petrarca, and Tanya Zarling

Fire Chief Vahsholtz presented a Life Saving Award to Mr. Thomas Berk for the heroic act of saving the life of a person who was choking on November 5, 2025.

Fire Chief Vahsholtz introduced Firefighter/Paramedic Katrina Schoen. She took her Oath of Office, administered by City Clerk Campolo.

Fire Chief Vahsholtz introduced Lieutenants Joel Deutsch, Nicholas Janous, Robert Jung and Tanya Zarling. They took their Oath of Office, administered by City Clerk Campolo. Edward Lanser and Matthew Petrarca were not in attendance.

### B. Public Safety Building Study Presentation

City Administrator Hilvo introduced Andrew Mayo from FGM Architects (FGMA). FGMA began working with city staff in 2024 to determine long-term Police and Fire/EMS facility needs. Mayo presented the Facility Pre-Design Study. Kraus-Anderson gave a report on the current facility conditions and deferred maintenance estimates. FGMA's report included various options for solutions, including Fire Department standalone, Police Department standalone, combined Public Safety Building, existing sites, and alternate sites. Police Chief McNeerney discussed the critical needs of the Police Station. Fire Chief Vahsholtz discussed the critical needs of the Fire Station. Costs were also presented with the impact on taxpayers as provided by Ehlers. Project timelines and schedules were also explained.

#### Public Comment

Terry King W63N762 Sheboygan Rd.

Terry expressed that more options should be considered, keeping taxpayer dollars in mind.

Tony Gibowski N36W5921 Wurthmann St.

Tony inquired what would happen to the existing Police & Fire Stations if new facilities are built.

## **9. UNFINISHED BUSINESS**

### **A. Discussion and possible action on Public Safety Building**

Discussion was held among the Council. The Council agreed that the cost of new buildings is too high for taxpayers. They recommended the Chiefs itemize the most critical needs of their respective departments. Members believe the Fire Station is a priority over the Police Station due to the age of the building. It was preference that the Police Station stay at its current location. Discussion was held about securing land on Wauwatosa Road for future use. Council Member Fitzpatrick encouraged members to think about the landscape of the Fire Department in the longer term, including the agreement with the Town of Cedarburg and how the Town should contribute financially. No action was taken by the Common Council.

## **10. NEW BUSINESS**

### **A. Discussion and possible action on updated FC-3 Capital Improvement Budget Policy**

Administrator Hilvo and Council Member Fitzpatrick explained the changes to the policy are simplifications that were approved by the Finance Committee.

A motion was made by Council Member Burkart, seconded by Council Member Mueller, to approve the updated FC-3 Capital Improvement Budget Policy. The motion carried unanimously.

### **B. Discussion and possible action on concrete crushing operations within city limits in connection with the South Washington Avenue Reconstruction Project**

Director of Engineering and Public Works Wieser explained that as part of the South Washington Avenue Reconstruction Project, the concrete pavement will be removed and replaced with new asphalt pavement. The amount of existing concrete pavement makes it likely that a contractor would want to crush the removed concrete and re-use the crushed concrete for the base of the new roadway, leading to cost savings. Because the crushing process creates noise and dust, city staff members are seeking input from the Common Council on possible locations for crushing. Discussion was held and it was determined that a parcel on Cardinal and Pioneer is the best option.

A motion was made by Council Member Fitzpatrick, seconded by Council Member Simpson, to recommend first pursuing the location of Cardinal and Pioneer as a crushing site for the South Washington Avenue Reconstruction Project. The motion carried unanimously.

C. Discussion and possible action on the award of the contract for the 2026 Cedarburg Lead Service Line Replacement Program

Director of Engineering and Public Works Wieser explained the bids that were received for the 2026 Cedarburg Lead Service Line Replacement Program. The lowest bid was submitted by M&E Construction LLC. The bid was below the low interest loan amount that was awarded to the city; therefore, Cedarburg Light & Water would like authorization to add additional lead service replacements to fully utilize the low interest loan amount awarded by the DNR.

A motion was made by Council Member Burkart, seconded by Council Member Simpson, to award the contract for the 2026 Cedarburg Lead Service Line Replacement Program to RA Smith and M&E Construction. The motion carried unanimously.

## **11. CONSENT AGENDA**

A motion was made by Council Member Mueller, seconded by Council Member Fitzpatrick, to approve the following Consent Agenda items:

- A. Discussion and possible action on approval of January 12, 2026 Common Council Meeting Minutes
- B. Discussion and possible action on issuance of a Festival Celebration Permit to Festivals of Cedarburg, Inc. for Winter Festival, to be held Saturday, February 21, 2026 from 10:00 a.m. to 9:00 p.m. and Sunday, February 22, 2026 from 10:00 a.m. to 6:00 p.m.
- C. Discussion and possible action on issuance of a Festival Celebration Permit to Festivals of Cedarburg, Inc. for Strawberry Festival, to be held Saturday, June 27, 2026 from 10:00 a.m. to 9:00 p.m. and Sunday, June 28, 2026 from 10:00 a.m. to 5:00 p.m.
- D. Discussion and possible action on issuance of a Festival Celebration Permit to Festivals of Cedarburg, Inc. for Wine & Harvest Festival to be held Saturday, September 19, 2026 from 10:00 a.m. to 9:00 p.m. and Sunday, September 20, 2026 from 10:00 a.m. to 5:00 p.m.
- E. Discussion and possible action on issuance of a Festival Celebration Permit to Festivals of Cedarburg, Inc. for Oktoberfest, to be held Saturday October 3, 2026 from 10:00 a.m. to 9:00 p.m. and Sunday, October 4, 2026 from 10:00 a.m. to 5:00 p.m.
- F. Discussion and possible action on payment of bills dated 01/03/2026-01/20/2026, transfers from 01/10/2026 through 01/23/2026, and payroll from 01/04/2026 through 01/17/2026.

The motion carried unanimously.

## **12. REPORTS OF CITY OFFICERS AND DEPARTMENT HEADS**

### A. Administrator's Report

City Administrator Hilvo shared that the FGM Architects study that was presented is available on the City website.

#### 1. Update on Amcast

City Administrator Hilvo gave a summary of recent court cases regarding the Amcast property.

## **13. COMMUNICATIONS**

### A. Comments and suggestions from Council Members

None.

### B. Mayor's Report

None.

## **14. ADJOURNMENT**

A motion was made by Council Member Mueller, seconded by Council Member Burkart, to adjourn the meeting at 9:04 p.m. The motion carried unanimously.

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
01/23/2026	PWBDD	52425	1ST AYD CORPORATION	MAINTENANCE PARTS	500353	533210	274.68
01/23/2026	PWBDD	52426*#	A LYNEIS ELECTRIC LLC	REPAIR AND MAINTENANCE	500240	518100	1,563.90
01/23/2026	PWBDD	52428*#	AT&T	TELEPHONE/COMMUNICATIONS	500225	518100	248.99
01/23/2026	PWBDD	52429*#	AT&T MOBILITY	TELEPHONE/COMMUNICATIONS	500225	522310	71.17
				TELEPHONE/COMMUNICATIONS	500225	522410	117.79
				TELEPHONE/COMMUNICATIONS	500225	533110	103.21
				TELEPHONE/COMMUNICATIONS	500225	533210	131.08
				TELEPHONE/COMMUNICATIONS	500225	555510	126.15
				CHECK PWBDD 52429 TOTAL FOR FUND 100:			<u>549.40</u>
01/23/2026	PWBDD	52431*#	BEYER'S HARDWARE	REPAIR AND MAINTENANCE	500240	555510	21.57
01/23/2026	PWBDD	52432	BIASEW	PROF PUBLICATIONS AND DUES	500320	522310	60.00
01/23/2026	PWBDD	52433	BLAIN'S FARM & FLEET	MAINTENANCE PARTS	500353	533210	80.94
01/23/2026	PWBDD	52436	BS& A SOFTWARE	EQUIPMENT/SOFTWARE	500380	514700	4,700.00
01/23/2026	PWBDD	52437	BURKE TRUCK & EQUIPMENT INC.	MAINTENANCE PARTS	500353	533210	158.60
01/23/2026	PWBDD	52439*#	CHARTER COMMUNICATIONS	TELEPHONE/COMMUNICATIONS	500225	518100	50.00
01/23/2026	PWBDD	52440*#	CHARTER COMMUNICATIONS	TELEPHONE/COMMUNICATIONS	500225	513100	13.48
				TELEPHONE/COMMUNICATIONS	500225	513200	12.50
				TELEPHONE/COMMUNICATIONS	500225	514100	35.62
				INTERNET	500220	514700	764.06
				TELEPHONE/COMMUNICATIONS	500225	515400	20.15
				TELEPHONE/COMMUNICATIONS	500225	515600	26.40
				TELEPHONE/COMMUNICATIONS	500225	518100	42.78
				TELEPHONE/COMMUNICATIONS	500225	522310	20.17
				INTERNET	500220	522410	160.00
				TELEPHONE/COMMUNICATIONS	500225	522410	23.60
				TELEPHONE/COMMUNICATIONS	500225	533110	26.15

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
				TELEPHONE/COMMUNICATIONS	500225	533210	33.75
				OPERATING SUPPLIES	500350	533210	149.98
				TELEPHONE/COMMUNICATIONS	500225	555140	20.00
				INTERNET	500220	555510	129.99
				INTERNET	500220	555510	160.00
				INTERNET	500220	555510	110.00
				TELEPHONE/COMMUNICATIONS	500225	566310	24.25
				CHECK PBDD 52440 TOTAL FOR FUND 100:			<u>1,772.88</u>
01/23/2026	PBDD	52442	CITIES & VILLAGES MUTUAL INSURANCE	INVOICE CLEARING ACCOUNT	131060	000000	321,746.15
01/23/2026	PBDD	52443	E.H. WOLF AND SONS, INC.	FUEL INVENTORY	161500	000000	3,991.37
01/23/2026	PBDD	52444*	FASTENAL COMPANY	MAINTENANCE PARTS	500353	533210	57.36
01/23/2026	PBDD	52445	FIVE CORNERS DODGE	REPAIR AND MAINTENANCE	500240	522120	399.60
01/23/2026	PBDD	52448	GOVERNMENT FINANCE OFFICERS ASSOC	PROF PUBLICATIONS AND DUES	500320	515600	500.00
01/23/2026	PBDD	52451	JOHNSON CONTROLS SECURITY SOLU	REPAIR AND MAINTENANCE	500240	518100	467.99
01/23/2026	PBDD	52452	JORDAN KUCZYNSKI	OVERPAYMENT OF TAXES	261400	000000	168.75
01/23/2026	PBDD	52454	LAKE GENEVA CRUISE LINE	OTHER EXPENSES	500390	555140	195.05
01/23/2026	PBDD	52455	LANGE ENTERPRISES, INC.	OFFICE SUPPLIES	500310	522310	521.36
01/23/2026	PBDD	52457	MID-MORAINES MUNIC. ASSOCIATION	TRAVEL & TRAINING	500330	511100	105.00
01/23/2026	PBDD	52458*#	NAPA AUTO PARTS	MAINTENANCE PARTS	500353	533210	220.16
				MAINTENANCE PARTS	500353	533210	100.87
				MAINTENANCE PARTS	500353	533210	39.99
				MAINTENANCE PARTS	500353	533210	93.81
				MAINTENANCE PARTS	500353	533210	48.94
				MAINTENANCE PARTS	500353	533210	17.57
				CHECK PBDD 52458 TOTAL FOR FUND 100:			<u>521.34</u>
01/23/2026	PBDD	52459	NEWMAN CHEVROLET	MAINTENANCE PARTS	500353	533210	3,103.21

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
01/23/2026	PWBDD	52461	ODP BUSINESS SOLUTIONS,LLC	MAINTENANCE SUPPLIES	500340	522100	98.28
				MAINTENANCE SUPPLIES	500340	522100	164.04
				CHECK PWBDD 52461 TOTAL FOR FUND 100:			<u>262.32</u>
01/23/2026	PWBDD	52463	ONTECH SYSTEMS, INC	PROFESSIONAL SERVICES	500210	514700	2,418.00
				PROFESSIONAL SERVICES	500210	514700	3,278.00
				PROFESSIONAL SERVICES	500210	514700	565.00
				EQUIPMENT/SOFTWARE	500380	514700	820.00
				CHECK PWBDD 52463 TOTAL FOR FUND 100:			<u>7,081.00</u>
01/23/2026	PWBDD	52464	PIASEW	PROF PUBLICATIONS AND DUES	500320	522310	40.00
01/23/2026	PWBDD	52466	RAY O'HERRON CO., INC.	UNIFORMS	500346	522120	158.69
				UNIFORMS	500346	522120	324.99
				UNIFORMS	500346	522120	66.30
				UNIFORMS	500346	522120	152.54
				UNIFORMS	500346	522120	101.50
				CHECK PWBDD 52466 TOTAL FOR FUND 100:			<u>804.02</u>
01/23/2026	PWBDD	52467	REINDERS, INC.	MAINTENANCE PARTS	500353	533210	463.26
01/23/2026	PWBDD	52469	ROTE OIL LTD	GAS AND OIL EXPENSE	500351	533210	628.13
01/23/2026	PWBDD	52470	RUDIG TROPHIES	OFFICE SUPPLIES	500310	514200	34.50
01/23/2026	PWBDD	52472	SES LLC	MAINTENANCE PARTS	500353	533210	686.54
01/23/2026	PWBDD	52474	SOUTHSIDE TIRECO., INC	MAINTENANCE PARTS	500353	533210	1,181.40
01/23/2026	PWBDD	52476	TENNANT SALES AND SERVICE	MAINTENANCE PARTS	500353	533210	333.78
				MAINTENANCE PARTS	500353	533210	1,086.46
				CHECK PWBDD 52476 TOTAL FOR FUND 100:			<u>1,420.24</u>
01/23/2026	PWBDD	52477	TRANSUNION RISK AND ALTERNATIVE	PROFESSIONAL SERVICES	500210	522130	100.00
01/23/2026	PWBDD	52479	ULINE	MAINTENANCE PARTS	500353	533210	87.81
01/23/2026	PWBDD	52480	UNIFIRST CORPORATION	OPERATING SUPPLIES	500350	533210	116.37

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
01/23/2026	PWBDD	52481	US CELLULAR	PROFESSIONAL SERVICES	500210	522130	300.00
01/23/2026	PWBDD	52482	US CORPORATE AWARDS	SUPPLIES AND EXPENSES	500347	522110	48.00
01/23/2026	PWBDD	52484*#	VANTAGE FINANCIAL, LLC	EQUIPMENT OUTLAY	500385	514700	999.99
01/23/2026	PWBDD	52485	WISCONSIN DEPT OF JUSTICE	TELEPHONE/COMMUNICATIONS	500225	522110	84.00
01/23/2026	PWBDD	52487#	WM CORPORATE SERVICES, INC	MAINT/CONTRACTED SERVICES	500290	533710	49,192.92
				MAINT/CONTRACTED SERVICES	500290	533730	22,384.08
				CHECK PWBDD 52487 TOTAL FOR FUND 100:			<u>71,577.00</u>
01/30/2026	PWBDD	52491*#	AECOM TECHNICAL SERVICES INC	DEVELOPERS AGREE-STONE LAKE	239261	000000	826.17
01/30/2026	PWBDD	52494*#	AT&T	TELEPHONE/COMMUNICATIONS	500225	518100	44.00
				TELEPHONE/COMMUNICATIONS	500225	522110	285.82
				TELEPHONE/COMMUNICATIONS	500225	533210	44.02
				CHECK PWBDD 52494 TOTAL FOR FUND 100:			<u>373.84</u>
01/30/2026	PWBDD	52495	AT&T MOBILITY	TELEPHONE/COMMUNICATIONS	500225	522110	1,363.43
01/30/2026	PWBDD	52497	BARTON SMALL ENGINE, LLC	MAINTENANCE PARTS	500353	533210	162.98
01/30/2026	PWBDD	52498*#	BEYER'S HARDWARE	OPERATING SUPPLIES	500350	533210	39.52
				MAINTENANCE PARTS	500353	533210	9.33
				REPAIR AND MAINTENANCE	500240	555510	43.15
				CHECK PWBDD 52498 TOTAL FOR FUND 100:			<u>92.00</u>
01/30/2026	PWBDD	52499#	BLAIN'S FARM & FLEET	MAINTENANCE PARTS	500353	533210	62.44
				REPAIR AND MAINTENANCE	500240	555510	505.28
				CHECK PWBDD 52499 TOTAL FOR FUND 100:			<u>567.72</u>
01/30/2026	PWBDD	52502	CARLIN HORTICULTURAL SUPPLIES	REPAIR AND MAINTENANCE	500240	555510	146.38
01/30/2026	PWBDD	52504	COMPASS MINERALS AMERICA, INC	SALT	500450	533450	8,805.20

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
01/30/2026	PWBDD	52505	DATCP	PROF PUBLICATIONS AND DUES	500320	555510	45.00
01/30/2026	PWBDD	52506*#	DIGITAL EDGE OF WISCONSIN LLC	OTHER EXPENSES	500390	513100	54.00
01/30/2026	PWBDD	52507*#	DPI SUPPLY, INC	OFFICE SUPPLIES	500310	515600	341.25
01/30/2026	PWBDD	52508	EGELHOFF LAWNMOWER SERVICE	REPAIR AND MAINTENANCE	500240	555510	337.58
01/30/2026	PWBDD	52511	FASTENAL COMPANY	MAINTENANCE PARTS	500353	533210	231.60
01/30/2026	PWBDD	52512	FORESTRY SUPPLIERS	REPAIR AND MAINTENANCE	500240	555510	211.10
				REPAIR AND MAINTENANCE	500240	555510	240.47
				CHECK PWBDD 52512 TOTAL FOR FUND 100:			<u>451.57</u>
01/30/2026	PWBDD	52515	GFL ENVIRONMENTAL	RECYCLING EXPENSES	500344	533730	303.11
01/30/2026	PWBDD	52516	GOVERNMENT FORMS AND SUPPLIES LLC	OFFICE SUPPLIES	500310	514200	273.75
01/30/2026	PWBDD	52517*#	HOUSEMAN & FEIND, LLP	EXTRAORDINARY SERVICES	500211	516100	1,568.00
				ATTORNEY/CONSULTANT	500212	522110	494.00
				CHECK PWBDD 52517 TOTAL FOR FUND 100:			<u>2,062.00</u>
01/30/2026	PWBDD	52520	KARYN POEHLMANN	OTHER EXPENSES	500390	513100	21.10
01/30/2026	PWBDD	52522	MARINA KIM	PARKING VIOLATIONS	451301	000000	40.00
01/30/2026	PWBDD	52524	MICHAEL T LALONDE	OVERPAYMENT OF TAXES	261400	000000	9.61
01/30/2026	PWBDD	52525	MOTION & CONTROL ENTERPRISES LLC	MAINTENANCE PARTS	500353	533210	235.61
01/30/2026	PWBDD	52526	NAPA AUTO PARTS	MAINTENANCE PARTS	500353	533210	116.54
				MAINTENANCE PARTS	500353	533210	34.58
				MAINTENANCE PARTS	500353	533210	77.76
				CHECK PWBDD 52526 TOTAL FOR FUND 100:			<u>228.88</u>
01/30/2026	PWBDD	52528	NELSON TACTICAL	EQUIPMENT OUTLAY	500380	522120	99.96

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
01/30/2026	PWBDD	52529*#	ONTECH SYSTEMS, INC	ATTORNEY/CONSULTANT	500212	522110	315.00
				REPAIR AND MAINTENANCE	500240	522110	40.00
				CHECK PWBDD 52529 TOTAL FOR FUND 100:			<u>355.00</u>
01/30/2026	PWBDD	52533	POO FREE PARKS	REPAIR AND MAINTENANCE	500240	555510	749.95
01/30/2026	PWBDD	52534	R.A. SMITH NATIONAL	DEVELOPERS AGREE-CEDAR WAY	239262	000000	360.00
				DEVELOPERS AGREE-LASATA	239263	000000	360.00
				CHECK PWBDD 52534 TOTAL FOR FUND 100:			<u>720.00</u>
01/30/2026	PWBDD	52537*#	SHERWIN WILLIAMS CO.	REPAIR AND MAINTENANCE	500240	533311	12.79
01/30/2026	PWBDD	52539*#	SOUTHSIDE TIRECO., INC	REPAIR AND MAINTENANCE	500240	522120	552.00
				MAINTENANCE PARTS	500353	533210	1,740.41
				CHECK PWBDD 52539 TOTAL FOR FUND 100:			<u>2,292.41</u>
01/30/2026	PWBDD	52541	SUPERIOR CHEMICAL LLC	OPERATING SUPPLIES	500350	533210	92.80
01/30/2026	PWBDD	52542	TAPCO, INC	SIGNS	500363	533311	57.80
01/30/2026	PWBDD	52543	TEREX GLOBAL GMBH	MAINTENANCE PARTS	500353	533210	1,477.56
				MAINTENANCE PARTS	500353	533210	146.86
				CHECK PWBDD 52543 TOTAL FOR FUND 100:			<u>1,624.42</u>
01/30/2026	PWBDD	52546	TRUCK COUNTRY OF WISC	MAINTENANCE PARTS	500353	533210	400.25
01/30/2026	PWBDD	52547*#	U.S. CELLULAR	TELEPHONE/COMMUNICATIONS	500225	533110	10.50
				TELEPHONE/COMMUNICATIONS	500225	533210	100.00
				TELEPHONE/COMMUNICATIONS	500225	555510	31.50
				CHECK PWBDD 52547 TOTAL FOR FUND 100:			<u>142.00</u>
01/30/2026	PWBDD	52548	U.S. TREASURY	EQUIPMENT OUTLAY	500380	522120	900.00
01/30/2026	PWBDD	52549	ULINE	REPAIR AND MAINTENANCE	500240	533210	1,781.61
01/30/2026	PWBDD	52550	UNIFIRST CORPORATION	OPERATING SUPPLIES	500350	533210	116.37

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
				OPERATING SUPPLIES	500350	533210	116.37
				CHECK PWBDD 52550 TOTAL FOR FUND 100:			<u>232.74</u>
01/30/2026	PWBDD	52552*#	WE ENERGIES	NATURAL GAS-0713912926-00011	500224	518100	970.63
				NATURAL GAS-0713912926-00006	500224	518100	1,345.04
				NATURAL GAS-0713912926-00001	500224	518100	1,043.73
				NATURAL GAS-0711276804-00001	500224	522100	19.17
				NATURAL GAS	500224	522100	1,331.00
				NATURAL GAS-0713912926-00004	500224	522410	214.12
				NATURAL GAS-0713912926-00009	500224	533210	2,552.25
				NATURAL GAS-0707973696-00001	500224	555510	280.95
				NATURAL GAS-0719886467-00001	500224	555510	360.10
				CHECK PWBDD 52552 TOTAL FOR FUND 100:			<u>8,116.99</u>
01/30/2026	PWBDD	52553	WISC.DEPT.OF JUSTICE-TIME	TELEPHONE/COMMUNICATIONS	500225	522110	486.00
01/30/2026	PWBDD	52554	WITT INDUSTRIES	REPAIR AND MAINTENANCE	500240	555510	6,115.00
				Total for fund 100 GENERAL FUND			468,325.22
Fund: 220 RECREATION PROGRAMS FUND							
01/23/2026	PWBDD	52440*#	CHARTER COMMUNICATIONS	TELEPHONE/COMMUNICATIONS	500225	555390	33.75
01/23/2026	PWBDD	52456	MASTER PRINTWEAR	SOLAR RECREATION	500356	555390	1,949.82
01/23/2026	PWBDD	52471	SARAH ALBRECHT	MISCELLANEOUS REVENUE	486000	000000	30.00
01/30/2026	PWBDD	52501	BSN SPORTS LLC	SUPPLIES AND EXPENSES	500347	555390	975.76
01/30/2026	PWBDD	52531	OZAUKEE SKATELAND	MAINT/CONTRACTED SERVICES	500290	555390	108.00
				Total for fund 220 RECREATION PROGRAMS FUND			3,097.33
Fund: 232 DONATIONS							
01/23/2026	PWBDD	52473	SHALLOW CREEK KENNELS, INC.	K-9 UNIT EXPENSE	500352	522120	12,000.00
				Total for fund 232 DONATIONS			12,000.00
Fund: 240 SWIMMING POOL FUND							
01/23/2026	PWBDD	52440*#	CHARTER COMMUNICATIONS	INTERNET	500220	555320	229.99
				TELEPHONE/COMMUNICATIONS	500225	555320	33.06
				CHECK PWBDD 52440 TOTAL FOR FUND 240:			<u>263.05</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 240 SWIMMING POOL FUND							
01/30/2026	PWBDD	52552*#	WE ENERGIES	NATURAL GAS-0716746085-00001	500224	555320	11.22
Total for fund 240 SWIMMING POOL FUND							274.27
Fund: 260 LIBRARY FUND							
01/23/2026	PWBDD	52428*#	AT&T	TELEPHONE/COMMUNICATIONS	500225	555110	378.43
01/23/2026	PWBDD	52440*#	CHARTER COMMUNICATIONS	TELEPHONE/COMMUNICATIONS	500225	555110	204.99
01/23/2026	PWBDD	52450	JANI-KING OF MILWAUKEE	MAINT/CONTRACTED SERVICES	500290	555110	1,020.17
01/30/2026	PWBDD	52493	AMAZON CAPITOL SERVICES	PROGRAM SUPPLIES	500308	555110	301.38
				OFFICE SUPPLIES	500310	555110	200.89
				OFFICE SUPPLIES	500310	555110	(31.95)
				PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	39.90
				PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	20.77
				PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	46.69
				PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	42.95
				PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	17.97
				PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	40.90
				PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	34.99
				PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	181.07
				PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	210.12
				PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	124.14
				PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	225.42
				DONATION EXPENDITURES	500322	555110	44.97
				DONATION EXPENDITURES	500322	555110	18.41
				DONATION EXPENDITURES	500322	555110	15.95
				DONATION EXPENDITURES	500322	555110	123.48
				DONATION EXPENDITURES	500322	555110	483.60
				DONATION EXPENDITURES	500322	555110	183.52
				OPERATING SUPPLIES	500350	555110	124.80
CHECK PWBDD 52493 TOTAL FOR FUND 260:							2,449.97
01/30/2026	PWBDD	52494*#	AT&T	TELEPHONE/COMMUNICATIONS	500225	555110	44.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 260 LIBRARY FUND							
01/30/2026	PWBDD	52507*#	DPI SUPPLY, INC	OFFICE SUPPLIES	500310	555110	118.00
01/30/2026	PWBDD	52510	ENVISIONWARE INC	MAINT/CONTRACTED SERVICES	500290	555110	9,488.56
01/30/2026	PWBDD	52518	INGRAM LIBRARY SERVICES	PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	183.07
				PUBLICATIONS AND SUBSCRIPTIONS	500319	555110	42.80
				DONATION EXPENDITURES	500322	555110	80.00
				CHECK PWBDD 52518 TOTAL FOR FUND 260:			<u>305.87</u>
01/30/2026	PWBDD	52527	NASSCO, INC.	OPERATING SUPPLIES	500350	555110	259.35
				OPERATING SUPPLIES	500350	555110	51.34
				CHECK PWBDD 52527 TOTAL FOR FUND 260:			<u>310.69</u>
01/30/2026	PWBDD	52530	ORKIN COMMERCIAL SERVICES	MAINT/CONTRACTED SERVICES	500290	555110	127.33
01/30/2026	PWBDD	52552*#	WE ENERGIES	NATURAL GAS-0714144119-00001	500224	555110	2,103.21
				Total for fund 260 LIBRARY FUND			16,551.22
Fund: 270 FIRE DEPT & EMS							
01/23/2026	PWBDD	52427	AIRGAS USA LLC	EMS SUPPLIES AND EXPENSES	500347	522500	217.23
01/23/2026	PWBDD	52428*#	AT&T	TELEPHONE/COMMUNICATIONS	500225	522500	179.98
01/23/2026	PWBDD	52429*#	AT&T MOBILITY	TELEPHONE/COMMUNICATIONS	500225	522500	31.99
01/23/2026	PWBDD	52435	BOUND TREE MEDICAL, LLC	EMS SUPPLIES AND EXPENSES	500347	522500	325.98
				EMS SUPPLIES AND EXPENSES	500347	522500	2,989.25
				CHECK PWBDD 52435 TOTAL FOR FUND 270:			<u>3,315.23</u>
01/23/2026	PWBDD	52439*#	CHARTER COMMUNICATIONS	TELEPHONE/COMMUNICATIONS	500225	522500	362.33
01/23/2026	PWBDD	52440*#	CHARTER COMMUNICATIONS	TELEPHONE/COMMUNICATIONS	500225	522500	18.98
				TELEPHONE/COMMUNICATIONS	500225	522500	230.06
				CHECK PWBDD 52440 TOTAL FOR FUND 270:			<u>249.04</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 270 FIRE DEPT & EMS							
01/23/2026	PWBDD	52446	FORWARD TS	MAINT/CONTRACTED SERVICES	500290	522500	73.89
01/23/2026	PWBDD	52447	GENERAL COMMUNICATIONS INC	EMS - FAP GRANT EXPENSES	500397	522500	8,327.44
01/23/2026	PWBDD	52462	OLSEN'S PIGGLY WIGGLY	OPERATING SUPPLIES	500350	522500	43.66
01/23/2026	PWBDD	52468	RICOH USA, INC.	MAINT/CONTRACTED SERVICES	500290	522500	6.38
01/23/2026	PWBDD	52475	STATION AUTOMATION INC	COMPUTERS/SOFTWARE/APPS	500390	522500	3,002.50
				EMS - FAP GRANT EXPENSES	500397	522500	1,535.00
				CHECK PWBDD 52475 TOTAL FOR FUND 270:			4,537.50
01/23/2026	PWBDD	52478	UBS FINANCIAL SERVICES	RETIREMENT	500152	522500	17,325.04
01/23/2026	PWBDD	52484*#	VANTAGE FINANCIAL,LLC	MAINT/CONTRACTED SERVICES	500290	522500	133.00
01/23/2026	PWBDD	52486	WITMER PUBLIC SAFETY GROUP, INC	FIREFIGHTING EQUIPMENT	500380	522500	159.80
01/23/2026	PWBDD	52488	WPP LLC	OPERATING SUPPLIES	500350	522500	102.00
01/23/2026	PWBDD	52489	ZOLL MEDICAL CORPORATION	EMS SUPPLIES AND EXPENSES	500347	522500	52.48
				EMS SUPPLIES AND EXPENSES	500347	522500	328.00
				CHECK PWBDD 52489 TOTAL FOR FUND 270:			380.48
01/30/2026	PWBDD	52492	AIRGAS USA LLC	EMS SUPPLIES AND EXPENSES	500347	522500	144.54
01/30/2026	PWBDD	52494*#	AT&T	TELEPHONE/COMMUNICATIONS	500225	522500	44.02
01/30/2026	PWBDD	52500	BOUND TREE MEDICAL, LLC	EMS SUPPLIES AND EXPENSES	500347	522500	85.99
01/30/2026	PWBDD	52509	EMS MANAGEMENT & CONSULTANTS	PROFESSIONAL SERVICES	500210	522500	2,963.69
01/30/2026	PWBDD	52513	GALLS, LLC	UNIFORMS	500346	522500	7.31
				EMS - FAP GRANT EXPENSES	500397	522500	210.00
				CHECK PWBDD 52513 TOTAL FOR FUND 270:			217.31
01/30/2026	PWBDD	52514	GENERAL COMMUNICATIONS INC	TELEPHONE/COMMUNICATIONS	500225	522500	225.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 270 FIRE DEPT & EMS							
01/30/2026	PWBDD	52517*#	HOUSEMAN & FEIND, LLP	ATTORNEY/CONSULTANT	500212	522500	269.50
01/30/2026	PWBDD	52521	LIFE-ASSIST, INC	EMS SUPPLIES AND EXPENSES	500347	522500	258.38
01/30/2026	PWBDD	52529*#	ONTECH SYSTEMS, INC	TECHNOLOGY	500382	522500	980.00
01/30/2026	PWBDD	52536	REGISTRATION FEE TRUST	PROFESSIONAL SERVICES	500210	522500	219.50
01/30/2026	PWBDD	52538	SOUTHERN OZAUKEE FIRE & EMS	EMS-PARAMEDIC OVERSIGHT FEE	500402	522500	6,250.00
01/30/2026	PWBDD	52539*#	SOUTHSIDE TIRECO., INC	REPAIR AND MAINTENANCE	500240	522500	8,487.74
01/30/2026	PWBDD	52544	THE FIRST SIGNS OF FIRE	EMS SUPPLIES AND EXPENSES	500347	522500	290.07
01/30/2026	PWBDD	52552*#	WE ENERGIES	NATURAL GAS 0713912926-00008	500224	522500	1,143.86
				NATURAL GAS 0713912926-00003	500224	522500	1,910.25
				CHECK PWBDD 52552 TOTAL FOR FUND 270:			<u>3,054.11</u>
01/30/2026	PWBDD	52555	ZOLL MEDICAL CORPORATION	EMS SUPPLIES AND EXPENSES	500347	522500	1,557.32
				Total for fund 270 FIRE DEPT & EMS			60,492.16
Fund: 300 DEBT SERVICE FUND							
01/23/2026	PWBDD	52434*#	BOND TRUST SERVICES CORP	DEBT SERVICE - PRINCIPAL	500610	581530	420,000.00
				DEBT SERVICE - INTEREST	500620	581530	60,669.00
				DEBT SERVICE - PRINCIPAL	500610	581565	275,000.00
				DEBT SERVICE - INTEREST	500620	581565	5,912.50
				DEBT SERVICE - PRINCIPAL	500610	581575	130,000.00
				DEBT SERVICE - INTEREST	500620	581575	6,075.00
				PAYING AGENT FEE	500690	582000	400.00
				PAYING AGENT FEE	500690	582000	400.00
				PAYING AGENT FEE	500690	582000	400.00
				PAYING AGENT FEE	500690	582000	400.00
				CHECK PWBDD 52434 TOTAL FOR FUND 300:			<u>899,256.50</u>
				Total for fund 300 DEBT SERVICE FUND			899,256.50
Fund: 350 TIF DISTRICT FUND #4							
01/30/2026	PWBDD	52517*#	HOUSEMAN & FEIND, LLP	ATTORNEY/CONSULTANT	500212	566710	367.50

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 350 TIF DISTRICT FUND #4							
Total for fund 350 TIF DISTRICT FUND #4							367.50
Fund: 353 TIF DISTRICT #6							
01/30/2026	PWBDD	52517*#	HOUSEMAN & FEIND, LLP	ATTORNEY/CONSULTANT	500212	566710	563.50
Total for fund 353 TIF DISTRICT #6							563.50
Fund: 400 CAPITAL IMPROVEMENTS FUND							
01/23/2026	PWBDD	52426*#	A LYNEIS ELECTRIC LLC	EQUIP REPLACEMENT	500880	533210	1,999.09
01/23/2026	PWBDD	52430	AXON ENTERPRISE INC	OFFICER EQUIPMENT	500724	522120	4,544.93
				OFFICER EQUIPMENT	500724	522120	12,788.40
				OFFICER EQUIPMENT	500724	522120	54,900.77
CHECK PWBDD 52430 TOTAL FOR FUND 400:							<u>72,234.10</u>
01/23/2026	PWBDD	52431*#	BEYER'S HARDWARE	STATION IMPROVEMENTS	500807	522230	22.47
01/23/2026	PWBDD	52434*#	BOND TRUST SERVICES CORP	PAYING AGENT FEE	500690	582000	400.00
01/23/2026	PWBDD	52444*	FASTENAL COMPANY	EQUIP REPLACEMENT	500880	533210	1,010.57
01/23/2026	PWBDD	52453	KUBALA WASHATKO ARCHITECTS, INC	STATION IMPROVEMENTS	500807	522230	1,316.25
01/30/2026	PWBDD	52490	ACORN HILL CARPENTRY LLC	PARK IMPROVEMENTS	500861	555510	4,000.00
01/30/2026	PWBDD	52491*#	AECOM TECHNICAL SERVICES INC	NR216 COMPLIANCE	500472	533440	1,225.53
01/30/2026	PWBDD	52517*#	HOUSEMAN & FEIND, LLP	PROCHNOW	500841	533750	49.00
01/30/2026	PWBDD	52535	RAMBOLL AMERICAS ENGINEERING	DAM STUDIES	500874	533750	18,898.71
01/30/2026	PWBDD	52537*#	SHERWIN WILLIAMS CO.	STATION IMPROVEMENTS	500807	522230	50.95
Total for fund 400 CAPITAL IMPROVEMENTS FUND							101,206.67
Fund: 601 WATER RECYCLING CENTER							
01/23/2026	PWBDD	52428*#	AT&T	TELEPHONE/COMMUNICATIONS	500225	573825	156.06

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 601 WATER RECYCLING CENTER							
01/23/2026	PWBDD	52429*#	AT&T MOBILITY	TELEPHONE/COMMUNICATIONS	500225	573825	98.08
01/23/2026	PWBDD	52434*#	BOND TRUST SERVICES CORP	DEBT SERVICE - PRINCIPAL	500610	573860	50,000.00
				DEBT SERVICE - INTEREST	500620	573860	9,362.25
				CHECK PWBDD 52434 TOTAL FOR FUND 601:			<u>59,362.25</u>
01/23/2026	PWBDD	52438	CEDARBURG LIGHT & WATER	COLLECTION SYSTEM MAINT	500360	573835	1,682.47
01/23/2026	PWBDD	52440*#	CHARTER COMMUNICATIONS	TELEPHONE/COMMUNICATIONS	500225	573825	149.99
				TELEPHONE/COMMUNICATIONS	500225	573825	55.25
				CHECK PWBDD 52440 TOTAL FOR FUND 601:			<u>205.24</u>
01/23/2026	PWBDD	52441	CINTAS CORPORATION	SAFETY EQUIPMENT	500372	573825	215.93
01/23/2026	PWBDD	52449	HALO BRANDED SOLUTIONS	SAFETY EQUIPMENT	500372	573825	158.08
01/23/2026	PWBDD	52458*#	NAPA AUTO PARTS	REPAIR AND MAINTENANCE	500240	573845	132.32
01/23/2026	PWBDD	52460	NORTH SHORE BANK	SICK PAY OUT	500135	573805	28,358.37
01/23/2026	PWBDD	52465	PIEPER ELECTRIC, INC.	60 HP VFD'S WITH FUSING AND COOLONG	500990	573855	7,187.66
01/23/2026	PWBDD	52483	USA BLUEBOOK	COLLECTION SYSTEM MAINT	500360	573835	84.09
01/30/2026	PWBDD	52494*#	AT&T	TELEPHONE/COMMUNICATIONS	500225	573825	44.02
01/30/2026	PWBDD	52496	BADGER STATE WASTE, LLC	SLUDGE HAULING	500294	573825	26,995.00
01/30/2026	PWBDD	52498*#	BEYER'S HARDWARE	MAINTENANCE SUPPLIES	500340	573830	7.81
01/30/2026	PWBDD	52503	CINTAS CORPORATION	SAFETY EQUIPMENT	500372	573825	214.13
01/30/2026	PWBDD	52506*#	DIGITAL EDGE OF WISCONSIN LLC	OFFICE SUPPLIES	500310	573850	54.00
01/30/2026	PWBDD	52523	MEAD & HUNT INC.	ENGINEERING	500215	573850	2,599.50
01/30/2026	PWBDD	52532	PACE ANALYTICAL SERVICES, LLC	LAB SUPPLIES	500370	573825	100.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 601 WATER RECYCLING CENTER							
01/30/2026	PWBDD	52540	STARNET TECHNOLOGIES	TELEPHONE/COMMUNICATIONS	500225	573825	600.00
01/30/2026	PWBDD	52545	TRESTER HOIST & EQUIPMENT	MAINTENANCE SUPPLIES	500340	573830	880.00
01/30/2026	PWBDD	52547*#	U.S. CELLULAR	TELEPHONE/COMMUNICATIONS	500225	573825	36.00
01/30/2026	PWBDD	52551	VISU-SEWER INC.	RETAINAGE	184313	000000	9,646.20
01/30/2026	PWBDD	52552*#	WE ENERGIES	ELECTRIC 1838 PIONEER 0711836389-00004	500222	573825	19.61
				NATURAL GAS-0712590709-00001	500224	573825	698.89
				NATURAL GAS-0713182701-00001	500224	573825	258.32
				MAINTENANCE SUPPLIES-0713912926-00012	500340	573840	22.09
				MAINTENANCE SUPPLIES-0711836389-00001	500340	573840	16.54
				MAINTENANCE SUPPLIES-0713912926-00005	500340	573840	127.63
				MAINTENANCE SUPPLIES-0713912926-00007	500340	573840	12.42
				MAINTENANCE SUPPLIES-0713912926-00010	500340	573840	16.54
				MAINTENANCE SUPPLIES-0713912926-00002	500340	573840	20.88
				CHECK PWBDD 52552 TOTAL FOR FUND 601:			<u>1,192.92</u>
				Total for fund 601 WATER RECYCLING CENTER			140,010.13
Fund: 700 RISK MANAGEMENT FUND							
01/30/2026	PWBDD	52519	JACK SIEFKES	WORKERS COMP-WAGE RECOVERY	482000	000000	400.00
				Total for fund 700 RISK MANAGEMENT FUND			400.00
			TOTAL - ALL FUNDS				<u>1,702,544.50</u>

'\*'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND  
 '#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

**CITY OF CEDARBURG**  
**TRANSFER LIST**  
1/24/26-2/6/26

Date	Amount	Transfer to
PWSB CHECKING ACCOUNT		
1/26/2026	\$163,066.82	ETF-February health insurance premiums
1/26/2026	\$3,054.47	Minnesota Life-February premiums
1/30/2026	\$47,426.01	Light & Water invoices
1/30/2026	\$129,609.51	ETF-December WRS remittance
2/2/2026	\$2,677.22	Delta Dental-February dental premiums
2/2/2026	\$13,310.46	Southgate Leasing-February leases
2/2/2026	\$354.56	State of Wisconsin-January sales tax
2/3/2026	\$691.64	MetLife-January vision premiums
2/4/2026	\$276,000.00	PWSB Payroll
2/5/2026	\$1,819.44	Mission Square-contributions for 1/18/26-1/31/26
2/5/2026	\$597.19	State of Wisconsin-child support for 1/18/26-1/31/26
2/5/2026	\$1,735.14	Wis Deferred Comp-contributions for 1/18/26-1/31/26
2/5/2026	\$577.50	Police Union-contributions for 1/18/26-1/31/26
2/5/2026	\$6,310.00	North Shore Bank-contributions for 1/18/26-1/31/26
	<u>\$647,229.96</u>	

PWSB PAYROLL CHECKING ACCOUNT		
2/6/2026	\$193,868.56	Payroll for 1/18/26-1/31/26
2/6/2026	\$82,363.12	Payroll taxes for 1/18/26-1/31/26
	<u>\$276,231.68</u>	


PWSB MONEY MARKET ACCOUNT		
1/30/2026	\$500,000.00	PWSB Checking
2/4/2026	\$500,000.00	PWSB Checking
	<u>\$1,000,000.00</u>	

PWSB TAX ACCOUNT		
1/23/2026	\$3,000,000.00	PWSB Checking

## City of Cedarburg, Wisconsin



### City Administrator's Report

 Date: February 2, 2026

*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

### Senior Center

- The travel show had record attendance.
- Most of the trips for 2026 are full, with a waitlist.

### Finance

- Tax collection is complete.

### Engineering

- The 2026 Street & Utility project will be bid out February 17<sup>th</sup>.
- A draft of the Dam Stability Report was received.

### DPW

- The department has been clearing park paths.
- Crews will begin working on pothole patching and Winter Festival preparations.

### Clerk

- The agenda and minutes software will officially launch in February. Agendas and minutes prior to 2026 will be archived on the City Clerk's page of the City website.

### Human Resources

- Interviews for the Deputy Clerk position were held the week of February 2<sup>nd</sup>.

### Water Recycling Center

- Craig Obyr has accepted the Superintendent position.

### Light & Water

- New water rates have gone into effect. Electric rate increase will be coming soon. Rates are lower than WE Energies.
- The new outage map is online.

### Library

- The Annual Report for the State will be ready this week.
- A full-time staff member is out on FMLA.

### Fire

- There was a structure fire in the Town of Cedarburg, the home is a total loss. There were no injuries.
- The station's sprinkler system and a garage door broke on the weekend of January 31<sup>st</sup>.
- Job offers will be extended to three candidates.

### Police

- Protests in Cedarburg will resume February 28<sup>th</sup>. Officers will be staffed on overtime to work the protests.
- The new canine will be coming from Pennsylvania.

### Building Inspection

- 14 of the 16 lots in Stone Lake have been permitted.
- Cedar Plaza is aiming for April occupancy.
- Cedar Way is aiming for early summer occupancy.
- The cemetery house foundation has been removed.
- Taco Bell is aiming for occupancy late February or early March.

### Park and Recreation

- Cedar Creek Park restrooms will be closed February 9-13 for painting and maintenance.
- Playground Camp registration dates are March 17-19.
- The Summer Activity Guide will be out in mid-March.