



AGENDA COMMON COUNCIL

Tuesday, March 19, 2013

To immediately follow the 6:30 p.m. Committee of the Whole meeting
Common Council Chambers, 224 East Jefferson Street

Mayor Robert Miller
Robert Prailes, Alderman, 1st District
Edward Johnson, Alderman, 1st District
Peter Hintz, Alderman, 2nd District
Ruth Dawidziak, Alderman, 2nd District
Tom Vos, Council President and Alderman, 3rd District
Steve Rauch, Alderman, 3rd District
Katie Simenson, Alderman, 4th District
Tom Preusker, Alderman, 4th District

Student Representatives

Cullen Vos, Burlington High School
Alexa Aguirre, Burlington High School

1. Roll Call
2. Pledge of Allegiance to the Flag.
3. Citizen Comments.
4. Chamber of Commerce Representative.
5. Approval of the Common Council minutes for March 5, 2013. (*R. Prailes*)
6. Letters and Communications: (*P. Hintz*)
 - A. Alderman Ed Johnson will be unable to attend the March 19, 2013 Committee of the Whole and Common Council meetings.
7. Reports by Aldermanic Representatives and Department Heads.
8. Reports 1-4: (*R. Dawidziak*)
 - Report 1 – Plan Commission minutes, February 12, 2013
 - Report 2 – Primary Election Report, February 19, 2013
 - Report 3 – Council Workshop minutes, March 5, 2013
 - Report 4 – Committee of the Whole minutes, March 5, 2013
9. Payment of Vouchers. (*T. Vos*)
10. Licenses and Permits. (*S. Rauch*)
11. Appointments and Nominations: None.

12. **PUBLIC HEARINGS:**

- A. A Public Hearing to hear comments and concerns regarding City of Burlington's intention to exercise its police power in accordance with §66.0703, Wis. Stats., and §274-3 of the Code of the City of Burlington to levy special assessments upon property as described in Resolution 4608(59) for reconstruction of various sidewalks. (*K. Simenson*)
- B. A Public Hearing to hear comments and concerns regarding City of Burlington's intention to exercise its police power in accordance with §66.0703, Wis. Stats., and §274-3 of the Code of the City of Burlington to levy special assessments upon property as described in Resolution 4608(59) for construction of new sidewalks on S. Pine Street from Dunford Drive to the point lying approximately 150 feet from the southerly right-of-way line of Hidden Creek Lane. (*T. Preusker*)
- C. A Public Hearing to hear comments and concerns from the public regarding a Petition of Direct Annexation from RFD II, LLC to annex property located on S. Pine Street in the Town of Burlington (51-002-02-19-09-002-010) and amend the Official Zoning Map by zoning the parcel B-1, Neighborhood Business District. (*R. Prailes*)
- D. A Public Hearing to hear comments and concerns from the public regarding a request from RFD II, LLC to rezone property located at 32435 Yahnke Road and along S. Pine Street from Rs-1 and Rs-2, Single-Family Residential District; Rm-2, Multi-Family Residential District; P-1, Park District; and C-1, Conservancy District to Q-1, Quarrying/Extraction District; B-1, Neighborhood Business District; and C-1, Conservancy District. (*P. Hintz*)

13. **RESOLUTIONS:**

- A. Resolution 4608(59) to approve a final resolution to declare intent to exercise Special Assessments for the reconstruction of sidewalks at various locations in the city. This item was discussed at the March 5, 2013 Committee of the Whole meeting. (*R. Dawidziak*)
- B. Resolution 4609(60) to approve a final resolution to declare intent to exercise Special Assessments for the construction of new sidewalk on S. Pine Street from Dunford Drive to the point lying approximately 150 feet from the southerly right-of-way line of Hidden Creek Lane. This item was discussed at the March 5, 2013 Committee of the Whole meeting. (*T. Vos*)
- C. Resolution 4610(61) to award the bid for the 2013 Street and Sidewalk Improvement Program to Black Diamond Group for the total amount of \$737,872. This item was discussed at tonight's Committee of the Whole meeting. (*S. Rauch*)

14. **ORDINANCES:**

None.

15. **MOTIONS:**

- A. Motion 13-755 to authorize the Burlington Little League to construct a T-Ball field at Sunset Park. This item was discussed at tonight's Committee of the Whole meeting. *(K. Simenson)*

16. **ADJOURNMENT** *(T. Preusker)*

Note: If you are disabled and have accessibility needs or need information interpreted for you, please call the City Clerk's Office at 262-342-1161 at least 24 hours prior to the meeting.



CITY OF BURLINGTON

Administration Department
300 N. Pine Street, Burlington, WI, 53105
(262) 342-1161 – (262) 763-3474 fax
www.burlington-wi.gov

| | |
|---|---------------------------------|
| Common Council Agenda Item Number: 5 | Date: March 19, 2013 |
| Submitted By: Diahnn Halbach, City Clerk | Subject: Meeting Minutes |

Details:

Attached please find the minutes from March 5, 2013 Common Council meeting. Staff recommends approval of these minutes.

Options & Alternatives:

N/A

Financial Remarks:

None.

Executive Action:

Staff recommends that the Common Council approve these minutes at the March 19, 2013 Common Council meeting.



CITY OF BURLINGTON
Common Council Official Minutes
Robert Miller, Mayor
Diahnn Halbach, City Clerk
March 5, 2013

1. Call to Order - Roll Call

Mayor Miller called the meeting to order at 7:20 p.m. Aldermen present: Bob Prailes, Ed Johnson, Peter Hintz, Ruth Dawidziak, Tom Vos, Steve Rauch, Tom Preusker, and Katie Simenson. Students present: Cullen Vos and Alexa Aguirre.

Also present: City Administrator Kevin Lahner, City Attorney John Bjelajac, Fire Chief Richard Lodle, Police Chief Peter Nimmer, Public Works Director Craig Workman, Public Works Supervisor Dan Jensen, Treasurer Steve DeQuaker, and Director of Administrative Services Megan Watkins; Tom Foht, Mike Timmers, Brad Jors, Ryan Cardinal, and Greg Govenatori of Kapur Engineering; Greg Reeseman of Reesman Excavating; and John Wanasek of Wanasek Corporation.

2. Pledge of Allegiance

Mayor Miller led the Council, staff, and audience in the Pledge of Allegiance.

3. Citizen's Comments

None

4. Chamber of Commerce Representative

Chamber of Commerce representative, Jim Webley, encouraged attendance at this years Home Expo and Chocolate Extravaganza to be held on Saturday, March 16, 2013 from 9 am to 3 pm at Burlington High School. Mayor Miller announced he will be entering the cupcake contest again.

5. Approval of Common Council Minutes for February 5, 2013

A motion was made by Preusker with a second by Simenson to approve the Common Council minutes of February 20, 2013. With all in favor, the motion carried.

6. Letters and Communications

None

7. Reports by Aldermanic Representatives and Department Heads

Dawidziak asked a question regarding downtown snow removal and how the timing of that is determined at weekend nights because of how it affects area businesses and their patrons. Dan Jensen responded that snow removal during the week is optimal, however if it snows on a weekend night, their objective is to get the snow removed as quickly as possible as to avoid further problems with potential freezing rain, as was the case with the most recent weekend snowfall we encountered.

8. Reports 1-2

A motion to approve Reports 1-2 was made by Prailes with a second by Hintz. With all in favor, the motion carried.

9. Payment of Vouchers

A motion was made by Johnson with a second by Dawidziak to approve vouchers, pre-paids and reimbursements in the amount of \$3,971,144.91.

Preusker asked what the \$2.4 million cost was. Lahner responded that it is the tax settlement that we collect and then pay to the county and school district.

Roll Call Aye: Prailes, Johnson, Hintz, Dawidziak, Vos, Rauch, Preusker, and Simenson. Nay: None. Motion carried 8-0.

10. Licenses and Permits

A motion was made by Hintz with a second by Johnson to approve the licenses as presented. With all in favor, the motion carried.

11. Appointments and Nominations

A motion was made by Hintz with a second by Dawidziak to approve the reappointments of Maria Veronico-Ventura and Jeff Erickson to the Historic Preservation Commission with terms to expire 01/04/2016. With all in favor, the motion carried.

12. Public Hearings

Mayor Miller called the Public Hearing to order at 7:25 p.m. to hear comments and concerns from the public regarding the amendment to the Multi-Jurisdictional Comprehensive Plan for property located at 181 W. Washington Street.

No comments were made. A motion to close the public hearing was made by Vos and a second by Preusker. With all in favor, the motion carried. Mayor Miller declared the closing of the Public Hearing at 7:26 p.m.

13. RESOLUTIONS:

A. Resolution 4603(54) to consider approving a Certified Survey Map from the City of Burlington for property located at 165 and 181 W. Washington Street.

A request for a second reading and a motion to approve was made by Rauch with a second by Vos.

Rauch stated that he voted against purchasing this parcel and feels it is not a good use of money. Rauch further stated that Washington Street is a main thoroughfare and also questioned the timing of the joint venture between the Town and the City and the fire and rescue squad, as well as a search for a full-time Fire Chief. Preusker asked to clarify that the plans to close Washington Street hasn't yet been brought to Council. Mayor Miller responded that it has not yet been brought to Council because options and alternatives are still being determined. Lahner added that three different alternative plans are being put together to be presented at the next Plan Commission meeting. Vos clarified that what they were asked to vote on was the approval of the rezone of the property and has nothing to do

with the street project. Mayor Miller agreed with Vos and reiterated this resolution is specifically to join the two parcels and nothing else.

Roll Call – Aye: Prailes, Johnson, Hintz, Dawidziak, Vos, and Preusker. Nay: Rauch, Simenson. Motion carried 6-2.

B. Resolution 4604(55) to consider approving the award of two 2013 marked police vehicles in the amount of \$26,300 per vehicle.

A request for a second reading and a motion to approve was made by Simenson with a second by Hintz.

Roll Call – Aye: Prailes, Johnson, Hintz, Dawidziak, Vos, Rauch, Preusker, and Simenson. Nay: None. Motion carried 8-0.

C. Resolution 4605(56) to consider approving the Certified Survey Map from J.W. Burrus for property located at 2709 Browns Lake Drive.

A request for a second reading and a motion to approve was made by Preusker with a second by Vos.

Vos asked if this resolution needed to go to the County for their approval as well because of where the property is located. Both Miller Mayor and Lahner confirmed that this resolution did not need County approval.

Roll Call – Aye: Dawidziak, Vos, Rauch, Preusker, Simenson, Prailes, Johnson, Hintz. Nay: None. Motion carried 8-0.

D. Resolution 4506(57) to accept a Unanimous Petition for Direct Annexation from Chris Reesman of property located on S. Pine Street, in the Town of Burlington, Racine County, Wisconsin.

A request for a second reading and a motion to approve was made by Prailes with a second by Hintz.

Roll Call – Aye: Vos, Rauch, Preusker, Simenson, Prailes, Johnson, Hintz, Dawidziak. Nay: none. Motion carried 8-0.

14. ORDINANCES

A. Ordinance 1962(16) to rezone property located at 181 W. Washington Street from B-2, Central Business District to I-1, Institutional District.

A request for a second reading and a motion to approve was made by Johnson with a second by Vos.

Roll Call – Aye: Prailes, Johnson, Hintz, Dawidziak, Vos, and Preusker. Nay: Rauch, Simenson. Motion carried 6-2.

B. Ordinance 1963(17) to amend the Racine County Multi-Jurisdictional Comprehensive Plan for property located at 165 and 181 W. Washington Street from Commercial to Governmental and Institutional.

A request for a second reading and a motion to approve was made by Hintz with a second by Vos. Roll Call – Aye: Prailes, Johnson, Hintz, Dawidziak, Vos, and Preusker. Nay: Rauch, Simenson. Motion carried 6-2.

15. MOTIONS

- A. **Motion 13-754 to authorize the installation of “Home of Tony Romo” signs at the entrances of the City. This item was discussed at the Committee of the Whole meeting on the same night.**

Before motion was accepted, Mayor Miller asked if Council wanted to decide on sign colors or if they wanted to leave it up to the Chamber and Burli Signs. Vos strongly suggested that the colors chosen be black and orange or brown and white as discussed at the same night Committee of the Whole meeting. Mayor asked if Vos wanted to make it part of his motion or just a strong suggestion. Vos replied that he would make it a strong suggestion.

Vos motioned to approve Motion 13-754, seconded by Alderman Hintz. All voted aye, motion carried.

Simenson asked if anybody had asked Tony Romo if he wanted the signs. Chamber representatives responded they had permission.

With all in favor, the motion carried.

16. ADJOURN

A motion was made by Rauch with a second by Preusker to adjourn the meeting. With all in favor, the meeting adjourned at 7:35 p.m.

Minutes respectfully submitted by:



Diahnn Halbach
Burlington City Clerk
Racine & Walworth Counties



CITY OF BURLINGTON

Administration Department
300 N. Pine Street, Burlington, WI, 53105
(262) 342-1161 – (262) 763-3474 fax
www.burlington-wi.gov

| | |
|--|--------------------------------|
| Common Council Agenda Item Number: 6A | Date: March 19, 2013 |
| Submitted By: Alderman Ed Johnson | Subject: Communications |

Details:

Communication A – Alderman Ed Johnson will be unable to attend the March 19, 2013 Committee of the Whole and Common Council meetings.

Financial Remarks:

None.

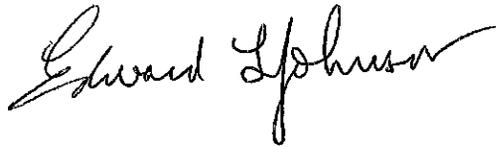
Executive Action:

Staff recommends that the Council accept this communication at the March 19, 2013 Common Council meeting.

TO: Bob Miller, Mayor
Diahnn Halbeck, Clerk

FROM: Ed Johnson Alderman District 1

I will be out of town for the rest of March and the first week of April and will not be able to attend the council meetings on March 16 and April 3rd.

A handwritten signature in cursive script that reads "Edward Johnson". The signature is written in black ink and is positioned centrally below the typed text.



CITY OF BURLINGTON

Administration Department
300 N. Pine Street, Burlington, WI, 53105
(262) 342-1161 – (262) 763-3474 fax
www.burlington-wi.gov

| | |
|---|-----------------------------|
| Common Council Agenda Item Number: 8 | Date: March 19, 2013 |
| Submitted By: City Staff | Subject: Reports 1-4 |

Details:

Attached please find the following reports:

- Report 1 – Plan Commission minutes, February 12, 2013
- Report 2 – Primary Election Report, February 19, 2013
- Report 3 – Council Workshop minutes, March 5, 2013
- Report 4 – Committee of the Whole minutes, March 5, 2013

Options & Alternatives:

N/A

Financial Remarks:

None.

Executive Action:

Staff recommends that the Council accept these reports at the March 19, 2013 Common Council meeting.



Minutes
City of Burlington Plan Commission
Police Dept. Courtroom
February 12, 2013, 6:30 p.m.

Mayor Robert Miller called the Plan Commission meeting to order this Tuesday evening at 6:30 p.m. Roll call: Aldermen Tom Vos and Robert Prailes; Commissioners Darrel Eisenhardt, Chris Reesman, Michael Deans and John Lynch; student representative Bianca Clayton; and Town of Burlington Representative Phil Peterson were present. Student representative Caitlin Yonash was absent. Also present was City Administrator Kevin Lahner, City Planner Patrick Meehan, Zoning Administrator Patrick Scherrer, Fire Chief Dick Lodle and Public Works Director Craig Workman.

APPROVAL OF MINUTES

Commissioner Eisenhardt moved and Alderman Vos seconded to approve the minutes of January 8, 2013. All were in favor and the motion carried.

CITIZEN COMMENTS

None

LETTERS & COMMUNICATIONS

None

PUBLIC HEARINGS

None

OLD BUSINESS

None

NEW BUSINESS

A. Consideration to recommend approval of a Certified Survey Map from J.W. Burrus for property located at 2709 Browns Lake Drive.

- Mayor Miller opened this item for discussion.
- Commissioner Lynch questioned if the ingress/egress for Lot 3 would be a problem with its location in the future stating it seems to line up with the subdivision across Browns Lake Drive. Patrick Meehan stated the drive appears to be about fifty feet to the north of the subdivision entrance, and that the property owner is limited to where the ingress/egress can be placed as there is no access to STH 36. He further stated any future development of this site will require a Site Plan review by the Plan Commission.

- Alderman Prailes questioned if an ingress/egress agreement could be made with the hotel to use their drive as a back up. Administrator Lahner and Patrick Meehan both stated this is something that could be discussed in the future if a Site Plan comes forward as restrictions cannot be placed on a Certified Survey Map.
- There were no further comments.

Alderman Prailes moved and Commissioner Reesman seconded to recommend approval of a Certified Survey Map from J.W. Burrus for property located at 2709 Browns Lake Drive, subject to Patrick Meehan's January 22, 2013 and Kapur & Associates' January 18, 2013 memorandums to the Plan Commission as follows:

- Section 278-48(A)(5) of Chapter 278 requires the following data to be indicated on the Certified Survey Map: "Existing and proposed contours at vertical intervals of not more than two feet where the slope of the ground surface is less than 10% and of not more than five feet where the slope of the ground surface is 10% or more. Elevations shall be marked on such contours based upon National Geodetic Vertical Datum of 1929 (mean sea level). This requirement may be waived if the parcel(s) created is (are) fully developed." Since two of the proposed lots (Lots 1 and 2) are already developed lots and any new development placed on proposed Lot 3 will need to have a Site Plan and site grading plan for City review and approval, it is recommended that the Plan Commission and Common Council waive the requirement of Section 278-48(A)(5).
- Per Section 278-39 A(5), existing and proposed contours shall be shown but may be waived if parcels are fully developed. No contours are currently shown. Kapur & Associates recommends waiving the requirement of contours since the parcels are developed.
- Per Wisconsin Trans 233.01, this CSM can be reviewed upon request but it is not required by statute. Kapur & Associates suggests having this certified survey map reviewed as specified per Trans 233 but this is not a condition of approval.

All in favor and motion carried. This item will move forward to the March 5, 2013 Committee of the Whole meeting.

B. Consideration to approve Resolution 15 to amend the Multi-Jurisdictional Comprehensive Plan at 165 and 181 W. Washington Street from Commercial to Governmental and Institutional.

- Mayor Miller opened this item for discussion.
- Alderman Vos questioned if there has been any feedback since the demolition of the house at 181 W. Washington Street. Administrator Lahner stated the neighbors are requesting a fence to screen the parking lot. He further stated City officials have met with the owners of the Vista gas station who stated they will be re-aligning their gas pumps on their lot and are in favor of the parking lot project.
- There were no further comments.

Alderman Prailes moved and Alderman Vos seconded to approve Resolution 15 to amend the Multi-Jurisdictional Comprehensive Plan at 165 and 181 W. Washington Street, subject to Patrick Meehan's January 22, 2013 memorandum to the Plan Commission as follows:

- That the Common Council amend by ordinance, the Comprehensive Plan, as it pertains to the entire subject property currently shown as "Commercial" land use classification to the "Governmental and Institutional" land use classification under the provisions of both Section 66.1001(4) of the Wisconsin Statutes and Chapter XV titled "Implementation Element" of the recent City-adopted SEWRPC Community Assistance Planning Report No. 301 titled A Multi-Jurisdictional Comprehensive Plan for Racine County: 2035.

All in favor and motion carried. This item will move forward to the March 5, 2013 Committee of the Whole meeting.

C. Consideration to recommend approval of a rezone request from the City of Burlington for property located at 181 W. Washington Street from B-2, Central Business District to I-1, Institutional District.

- Mayor Miller opened this item for discussion.
- There were no comments.

Alderman Prailes moved and Commissioner Deans seconded to recommend approval of a rezone request for 181 W. Washington Street, subject to Patrick Meehan's January 22, 2013 memorandum to the Plan Commission as follows:

- That a public hearing for the proposed rezoning is to be held pursuant to the provisions of Section 315-121 of the City Zoning Ordinance.
- That all of that portion of the subject property (Lot 5 of Block 4 of Perkin's 2nd Addition to the City of Burlington) currently shown as zoned in the B-2 Central Business District be rezoned by the Common Council into the I-1 Institutional District zoning classification.

Roll call vote ayes: Vos, Prailes, Lynch, Deans, Reesman, Eisenhardt; Nays: None. All in favor and motion carried. This item will move forward to the March 5, 2013 Committee of the Whole meeting.

D. Consideration to recommend approval of a Certified Survey Map from the City of Burlington for property located at 165 and 181 W. Washington Street to use the property as a parking lot for the Fire Department.

- Mayor Miller opened this item for discussion.
- Alderman Prailes expressed his concern with closing off Washington Street by the Fire Department, stating he feels it is one of the easier intersections for vehicles to access Milwaukee Avenue as opposed to the Kane Street/Milwaukee Avenue intersection.

Administrator Lahner stated Milwaukee Avenue has multiple intersections and staff didn't feel closing this one would create a large impact. He further stated the design was drafted to allow fire trucks to enter and exit the Fire Station safely without oncoming traffic.

- Mayor Miller stated this discussion should be discussed under item 8E with the site plan.
- Patrick Meehan stated this item simply cleans up the lot lines.
- There were no further comments.

Alderman Vos moved and Commissioner Eisenhardt seconded to recommend approval of a Certified Survey Map for 165 and 181 W. Washington Street, subject to Patrick Meehan's January 22, 2013 memorandum to the Plan Commission as follows:

- Section 278-39(A)(5) of Chapter 278 requires the following data to be indicated on the Certified Survey Map: "Existing and proposed contours at vertical intervals of not more than two feet where the slope of the ground surface is less than 10% and of not more than five feet where the slope of the ground surface is 10% or more. Elevations shall be marked on such contours based upon National Geodetic Vertical Datum of 1929 (mean sea level). This requirement may be waived if the parcel(s) created is (are) fully developed." Since the subject property is an urban, relatively level, developed property and a detailed grading plan has been submitted by the applicant with the proposed Site Plan for City review and approval, it is recommended that the Plan Commission and Common Council waive the requirement of Section 278-39(A)(5).

All in favor and motion carried. This item will move forward to the March 5, 2013 Committee of the Whole meeting.

E. Consideration to approve a Site Plan from the City of Burlington for property located at 165 and 181 W. Washington Street to use the property as a parking lot for the Fire Department.

- Mayor Miller opened this item for discussion.
- Alderman Vos stated he is concerned the fire trucks will not be able to get to Milwaukee Avenue quickly with the proposed site plan. Chief Lodle stated the route would be the same as the current route.
- Alderman Vos questioned what will stop traffic from going down Washington Street. Chief Lodle stated there will be signage and landscaping that will make it appear as a non-thoroughfare.
- Alderman Vos stated his agreement with Alderman Prailes' concerns about closing off Washington Street.
- Administrator Lahner stated the proposed plan was designed to provide better access for the fire equipment and vehicles and create a parking lot for the Fire Department. Lahner further stated that traffic patterns may change to get downtown.

- Alderman Prailes stated he feels this plan will cause for a stop sign to be placed at Kane Street and Milwaukee Avenue, as it is currently difficult to get on Milwaukee Avenue. Lahner stated the City will monitor the traffic patterns and make recommendations to the Council if necessary.
- Commissioner Lynch stated he feels Washington Street from Milwaukee Avenue is the quickest route to the downtown area and expressed his concern with where traffic will relocate. Lahner agreed and stated traffic will likely go to Pine Street but staff will monitor the traffic flow in the future.
- Alderman Vos stated he thought the initial discussion of this project was to eliminate the angle of Washington Street but that the road would be kept open. Vos further stated he feels traffic will likely increase on State Street by St. Mary's School to get to the downtown area.
- Administrator Lahner stated staff can have a different design drafted; however, this wouldn't necessarily solve the problem of the fire trucks getting in and out of the garage. Lahner further stated the City Engineers drafted many designs to configure the best scenario and staff felt the proposed site plan was the best option.
- Chief Lodle stated it is difficult to pull the fire trucks in and out of the garage with on-coming traffic on Washington Street.
- Commissioner Eisenhardt questioned if gates, similar to those used by the railroad, could be installed to stop traffic when the trucks need to pull in and out of the garage. Mayor Miller stated that would help; however, there are times the trucks need to be left out of the garage to do maintenance to them.
- Patrick Meehan stated the proposed design is standard to designs he has seen of new fire departments with large aprons.
- Administrator inquired if the commission would like to have Washington Street kept open to traffic. Alderman Prailes responded that he feels people will be upset with the closure and that it could cause congestion and difficulty for people to get onto Milwaukee Avenue from Washington Street further east. Prailes further stated he feels there could be a better plan.
- Alderman Prailes questioned if a one-way turn lane could be kept from Washington Street to Milwaukee Avenue by the gas station. Chief Lodle stated staff looked at that option but felt it was a safety issue with vehicles going the wrong way.
- Alderman Vos questioned if the gas station will continue to have access to Washington Street. Administrator Lahner stated the access points will remain the same. Commissioner Lynch stated his concern that the location of the gas pumps will force people to exit on to Washington Street. Lahner stated the City has been in discussion with the owner of the gas station and they indicated they will be re-aligning their gas pumps for easier access.
- Administrator Lahner stated staff can bring back a new design if the commission desired so.

- Commissioner Reesman stated he understands the safety concerns and feels the design will be beneficial for the fire department; however, he agreed with Alderman Prailes that a stop sign may be needed in the future at Kane Street and Milwaukee Avenue. Commissioner Reesman further questioned if Milwaukee Avenue was still a truck route. Mayor Miller stated it is not since the bypass was completed.
- Commissioner Lynch stated a stop sign at Milwaukee and Kane will make the already heavy traffic on Milwaukee Avenue worse.
- Mayor Miller stated the primary reason the design was drafted is to create a safe area for the fire department to enter and exit the garage and do maintenance on the vehicles.
- Commissioner Lynch and Commissioner Reesman offered suggestions on how to amend the site plan to allow for through traffic. Administrator Lahner stated staff could look into their ideas.
- Commissioner Deans stated he would like to see a different design option.
- Mayor Miller stated this item would be tabled until the March 12, 2013 Plan Commission meeting for further discussion and options.
- There were no further comments.

This item was tabled until the March 12, 2013 Plan Commission meeting.

ADJOURNMENT

Commissioner Eisenhardt moved and Commissioner Deans seconded to adjourn the meeting at 7:18 p.m. *All were in favor and the motion carried.*

Recording Secretary
Megan E. Watkins
Assistant to the City Administrator

FEBRUARY 19, 2013 PRIMARY ELECTION RESULTS

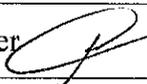
| | POLLING PLACE #1 | POLLING PLACE #2 |
|--|-------------------------|-------------------------|
| | CROSS LUTHERAN | UNITED METHODIST |
| | DISTRICT 1 & 2 | DISTRICT 3 & 4 |
| | WARDS 1,2,3,4 | WARDS 5,6,7,8 |
| REGISTERED VOTERS | 3048 | 3347 |
| VOTES CAST | 545 | 959 |
| PERCENT | 17.88% | 28.65% |
| JUSTICE OF THE SUPREME COURT | | |
| Vince Megna | 29 | 59 |
| Ed Fallone | 141 | 243 |
| Pat Roggensack | 324 | 556 |
| Write-In | 4 | 7 |
| Overvotes | 0 | 0 |
| Undervotes | 47 | 93 |
| | POLLING PLACE #1 | POLLING PLACE #2 |
| | WARDS 1,2,3,4 | WARDS 5,6,7,8 |
| BURLINGTON AREA SCHOOL DISTRICT | | |
| Megan Shuemate | 17 | 16 |
| Andy Endl | 43 | 46 |
| Eugene Lindemann | 18 | 12 |
| Julie A. Koldeway | 198 | 315 |
| Jim Bousman | 216 | 492 |
| Norma Miller | 174 | 263 |
| Susan Kessler | 94 | 121 |
| John R. Maltby | 3 | 15 |
| Larry Anderson | 280 | 598 |
| Write-In | 2 | 0 |
| Write-In | 1 | 0 |
| Undervotes | 0 | 2 |
| Overvotes | 44 | 36 |



CITY OF BURLINGTON

Finance Department

300 N. Pine Street, Burlington, WI 53105
Phone: (262) 342-1170 Fax: (262) 342-1178
www.burlington-wi.gov

| | |
|--|--------------------------------------|
| Common Council Agenda Item Number: 9 | Date: March 19, 2013 |
| Submitted By: Steve DeQuaker, Treasurer  | Subject: Prepays and Vouchers |

Details:

Attached please find the Prepays and Vouchers list for bills accrued through March 19, 2013:

| | |
|-----------------|----------------------------|
| Total Prepays: | \$80,636.70 |
| Total Vouchers: | \$90,291.58 |
| Reimbursements: | \$350.62 |
| | |
| Grand Total: | <u><u>\$171,278.90</u></u> |

Options & Alternatives: Approve expenditures as presented or alter purchasing procedures.

Financial Remarks: 5 Largest Disbursements on Prepays and Vouchers

- 1) Digicorp, Inc – Information Technology Support \$20,000.00
- 2) We Energies – Electric for 2100 S Pine Street 01/23/13 to 02/22/13 \$18,946.74
- 3) We Energies – Well #10 01/24/13 to 02/22/13 \$5,703.05
- 4) We Energies – Gas for 2100 S Pine Street 01/23/13 to 02/20/13 \$5,644.41
- 5) Memorial Hospital of Burlington – Public Health Nurse Charges \$5,536.10

Executive Action:

Staff recommends that the Common Council accept these Prepays and Vouchers in the amount of \$171,278.90 at the March 19, 2013 Council meeting.

For Council Approval March 19, 2013

| | | |
|----------|----------|-------------|
| Prepays: | 03/07/13 | \$30.00 |
| | 03/08/13 | \$72,453.70 |
| | 03/12/13 | \$8,153.00 |

Total Prepays \$80,636.70

Vouchers: 03/19/13 \$90,291.58

Reimbursements: 03/08/13 \$350.62

GRAND TOTAL \$171,278.90

| GL Acct No | Vendor | Vendor Name | Description | Invoice No | Inv Date | Amount | Period |
|------------------------------|----------------------|-----------------------------|--------------------------------------|------------|------------|--------|----------|
| 466-565641-399 | ECONOMIC DEVELOPMENT | | | | | | |
| | 5409 | RACINE CO REGISTER OF DEEDS | recording fee 165 & 181 W Washington | 030613 | 03/06/2013 | 30.00 | 03/13 PD |
| Total 466-565641 | | | | | | 30.00 | |
| Total DOWNTOWN REDEVELOPMENT | | | | | | 30.00 | |
| Grand Total: | | | | | | 30.00 | |

Dated: _____

Motion for Approval by: _____

Motion Seconded by: _____

pre paid
03-07-2013

| GL Acct No | Vendor | Vendor Name | Description | Invoice No | Inv Date | Amount | Period | |
|---------------------|----------------------------|------------------------------|--|----------------|------------|----------|--------|----|
| 100-444412-000 | PARKING VIOLATIONS | | | | | | | |
| | 1299 | HUMPHREY, TODD | REFUND PARKING TICKET | 16.008327 | 02/28/2013 | 20.00 | 03/13 | PD |
| | 1319 | TAUSCHER, WILLIAM J | REFUND PARKING TICKET | 16.008325 | 02/27/2013 | 20.00 | 03/13 | PD |
| | | | | | | 40.00 | * | |
| 100-454521-001 | BOND FEES | | | | | | | |
| | 2485 | RACINE COUNTY CLERK OF COURT | Bond - Gomolinski, Brandi | GOMOLINSKI | 02/21/2013 | 487.50 | 03/13 | PD |
| | 5381 | GREENDALE POLICE DEPARTMENT | BOND - Lee, Brandie #E11033932 | LEE | 02/28/2013 | 348.00 | 03/13 | PD |
| | 8588 | Village of Waterford Muni Ct | Bond: Lee, Brandie 12-3800VW & 12-38 | LEE | 02/28/2013 | 313.00 | 03/13 | PD |
| | | | | | | 1,148.50 | * | |
| Total 100-454521 | | | | | | 1,148.50 | | |
| 100-515132-220 | ADMIN - UTILITIES | | | | | | | |
| | 3330 | WE ENERGIES | 5843-033-004 300 N Pine Street (split) | 58430330040213 | 02/21/2013 | 739.53 | 03/13 | PD |
| 100-515132-225 | ADMIN - TELEPHONE | | | | | | | |
| | 7692 | VERIZON WIRELESS | VERIZON ADMIN 286396851-00001 | 9700460575 | 02/23/2013 | 56.71 | 03/13 | PD |
| Total ADMINISTRATOR | | | | | | 796.24 | | |
| 100-515141-220 | FINANCE - UTILITY SERVICES | | | | | | | |
| | 3330 | WE ENERGIES | 5843-033-004 300 N Pine Street (split) | 58430330040213 | 02/21/2013 | 380.97 | 03/13 | PD |
| 100-515141-225 | FINANCE - TELEPHONE | | | | | | | |
| | 7692 | VERIZON WIRELESS | VERIZON FINANCE 286396851-00001 | 9700460575 | 02/23/2013 | 56.30 | 03/13 | PD |
| Total FINANCE | | | | | | 437.27 | | |
| 100-525211-220 | POLICE - UTILITY SERVICES | | | | | | | |
| | 3330 | WE ENERGIES | 5843-681-877 224 E Jefferson Electric | 58436818770213 | 02/22/2013 | 2,048.01 | 03/13 | PD |
| 100-525211-225 | POLICE - TELEPHONE | | | | | | | |
| | 7692 | VERIZON WIRELESS | VERIZON POLICE DEPT | 9700460575 | 02/23/2013 | 711.94 | 03/13 | PD |
| Total POLICE DEPT. | | | | | | 2,759.95 | | |
| 100-525220-220 | FIRE - UTILITY SERVICES | | | | | | | |
| | 3330 | WE ENERGIES | 8419-416-558 341 Origen St | 84194165580213 | 02/24/2013 | 10.91 | 03/13 | PD |
| 100-525220-225 | FIRE - TELEPHONE | | | | | | | |
| | 7692 | VERIZON WIRELESS | VERIZON FIRE 286396851-00001 | 9700460575 | 02/23/2013 | 116.96 | 03/13 | PD |
| Total FIRE DEPT. | | | | | | 127.87 | | |
| 100-535321-220 | STREETS - UTILITIES | | | | | | | |
| | 3330 | WE ENERGIES | 1638-891-345 DPW Bldg Electric (split) | 16388913450213 | 02/21/2013 | 850.73 | 03/13 | PD |
| | 3330 | WE ENERGIES | 7082-958-528 Public Parking Structure | 70829585280213 | 02/21/2013 | 574.13 | 03/13 | PD |
| | 3330 | WE ENERGIES | 8430-081-871 Gas 2200 S Pine (split) | 84300818710213 | 02/20/2013 | 587.60 | 03/13 | PD |

| GL Acct No | Vendor | Vendor Name | Description | Invoice No | Inv Date | Amount | Period | |
|-----------------------------|---------------------|------------------|--|-----------------|------------|------------|--------|----|
| | | | | | | 2,012.46 * | | |
| 100-535321-225 | STREETS - TELEPHONE | | | | | | | |
| | 7692 | VERIZON WIRELESS | VERIZON STREET DEPT | 9700460575 | 02/23/2013 | 147.74 | 03/13 | PD |
| 100-535321-261 | STREETS - LIGHTING | | | | | | | |
| | 3330 | WE ENERGIES | 0455-414-409 Traffic Lights | 04554144090213 | 02/14/2013 | 226.84 | 03/13 | PD |
| | 3330 | WE ENERGIES | 0818-594-802 Sign Liberty & State Rd | 08185948020213 | 02/20/2013 | 35.14 | 03/13 | PD |
| | 3330 | WE ENERGIES | 0819-473-268 Municipal Parking Lot | 08194732680213 | 02/21/2013 | 167.98 | 03/13 | PD |
| | 3330 | WE ENERGIES | 0838-352-542 Parking Lot Lighting | 08383525420213 | 02/19/2013 | 42.92 | 03/13 | PD |
| | 3330 | WE ENERGIES | 0850-628-152 N Pine & Jefferson | 08506281520213 | 02/19/2013 | 227.26 | 03/13 | PD |
| | 3330 | WE ENERGIES | 2023-503-060 Stop Lights | 20235030600213 | 02/20/2013 | 146.46 | 03/13 | PD |
| | 3330 | WE ENERGIES | 2428-946-714 Pavillion (split) | 24289467140213 | 02/21/2013 | 816.26 | 03/13 | PD |
| | 3330 | WE ENERGIES | 4404-149-064 300 N Main Street | 44041490640213 | 02/14/2013 | 71.40 | 03/13 | PD |
| | 3330 | WE ENERGIES | 5043-084-318 200 Amanda Street | 50430843180213 | 02/19/2013 | 28.20 | 03/13 | PD |
| | 3330 | WE ENERGIES | 5459-100-732 St Lighting Substation | 54591007320213 | 02/21/2013 | 354.46 | 03/13 | PD |
| | 3330 | WE ENERGIES | 5465-979-181 McHenry & Gardner | 54659791810213 | 02/18/2013 | 71.23 | 03/13 | PD |
| | 3330 | WE ENERGIES | 5644-617-733 Traffic Signal | 56446177330213 | 02/20/2013 | 131.27 | 03/13 | PD |
| | 3330 | WE ENERGIES | 5695-147-539 Electric 572 Milw | 56951475390213 | 02/21/2013 | 573.22 | 03/13 | PD |
| | 3330 | WE ENERGIES | 6893-002-943 700 Black Hawk Dr Sign | 68930029430213 | 02/19/2013 | 8.96 | 03/13 | PD |
| | 3330 | WE ENERGIES | 7245-068-041 375 N Pine St | 72450680410213 | 02/21/2013 | 195.22 | 03/13 | PD |
| | 3330 | WE ENERGIES | 7255-756-558 McHenry & Milw Corner | 725575695580213 | 02/18/2013 | 11.58 | 03/13 | PD |
| | 3330 | WE ENERGIES | 7467-500-426 Jefferson & Bridge | 74675004260213 | 02/21/2013 | 229.76 | 03/13 | PD |
| | 3330 | WE ENERGIES | 8499-073-119 Traffic Signal Controller | 84990731190213 | 02/21/2013 | 226.00 | 03/13 | PD |
| | 3330 | WE ENERGIES | 8650-832-794 Traffic Signal Power | 86508327940213 | 02/21/2013 | 133.22 | 03/13 | PD |
| | 3330 | WE ENERGIES | 9418-285-345 Traffic Signal | 94182853450213 | 02/21/2013 | 123.05 | 03/13 | PD |
| | | | | | | 3,818.43 * | | |
| Total STREET ADMINISTRATION | | | | | | 5,978.63 | | |
| 100-555551-220 | PARKS - UTILITIES | | | | | | | |
| | 3330 | WE ENERGIES | 0435-566-939 Washington & Main | 04355669390213 | 02/14/2013 | 28.03 | 03/13 | PD |
| | 3330 | WE ENERGIES | 0635-112-551 Bushnell Soccer Club | 06351125510213 | 02/28/2013 | 17.74 | 03/13 | PD |
| | 3330 | WE ENERGIES | 1269-762-568 Bike Path | 12697625680213 | 02/21/2013 | 31.25 | 03/13 | PD |
| | 3330 | WE ENERGIES | 1638-891-345 DPW Bldg Electric (split) | 16388913450213 | 02/21/2013 | 425.35 | 03/13 | PD |
| | 3330 | WE ENERGIES | 2428-946-714 Pavillion (split) | 24289467140213 | 02/21/2013 | 90.70 | 03/13 | PD |
| | 3330 | WE ENERGIES | 3243-370-777 Amanda St | 32433707770213 | 02/24/2013 | 28.93 | 03/13 | PD |
| | 3330 | WE ENERGIES | 3698-542-543 Bathhse Wagner Park | 36985425430213 | 02/24/2013 | 9.58 | 03/13 | PD |
| | 3330 | WE ENERGIES | 5094-062-213 102 N Kane St | 50940622130213 | 02/19/2013 | 8.96 | 03/13 | PD |
| | 3330 | WE ENERGIES | 6211-699-899 Electric Dog Park | 62116998990213 | 02/21/2013 | 39.88 | 03/13 | PD |
| | 3330 | WE ENERGIES | 6419-916-677 394 Amanda Street | 64199166770213 | 02/24/2013 | 11.67 | 03/13 | PD |
| | 3330 | WE ENERGIES | 6895-338-188 355 N Pine St | 68953381880213 | 02/21/2013 | 100.34 | 03/13 | PD |
| | 3330 | WE ENERGIES | 8430-081-871 Gas 2200 S Pine (split) | 84300818710213 | 02/20/2013 | 293.78 | 03/13 | PD |
| | 3330 | WE ENERGIES | 8893-353-410 Electric Sunset Dr | 88933534100213 | 02/26/2013 | 8.96 | 03/13 | PD |
| | 3330 | WE ENERGIES | 9274-302-9920 400 Sunset Dr | 92743029920213 | 02/26/2013 | 8.96 | 03/13 | PD |
| | | | | | | 1,104.13 * | | |
| 100-555551-225 | PARKS - TELEPHONE | | | | | | | |
| | 7692 | VERIZON WIRELESS | VERIZON PARK DEPT | 9700460575 | 02/23/2013 | 50.03 | 03/13 | PD |
| Total PARKS | | | | | | 1,154.16 | | |
| Total GENERAL FUND | | | | | | 12,442.62 | | |
| 251-555511-220 UTILITIES | | | | | | | | |

| | | | | | | | |
|--|------------------|---|----------------|------------|-----------|-------|----|
| 3330 | WE ENERGIES | 0810-148-657 PUBLIC LIBRARY | 08101486570213 | 02/22/2013 | 1,493.79 | 03/13 | PD |
| 3330 | WE ENERGIES | 5852-857-487 Library Gas | 58528574870213 | 02/21/2013 | 834.50 | 03/13 | PD |
| | | | | | 2,328.29 | * | |
| Total FUND EXPENSES | | | | | 2,328.29 | | |
| Total LIBRARY OPERATIONS FUND | | | | | 2,328.29 | | |
| 621-575740-220 WWTP-ELECTRIC | | | | | | | |
| 3330 | WE ENERGIES | 0469-455-267 Highway 11 E State St | 04694552670213 | 02/14/2013 | 118.78 | 03/13 | PD |
| 3330 | WE ENERGIES | 1887-026-576 Electric Sewer Plant | 18870265760213 | 02/22/2013 | 18,946.74 | 03/13 | PD |
| 3330 | WE ENERGIES | 3602-583-285 4302 Lake St Electric | 36025832850213 | 02/17/2013 | 39.50 | 03/13 | PD |
| 3330 | WE ENERGIES | 4847-248-215 S of Yahnce Rd/Pump St | 48472482150213 | 02/19/2013 | 208.21 | 03/13 | PD |
| 3330 | WE ENERGIES | 4897-650-087 Springbrook Lift Station | 48976500870213 | 02/20/2013 | 58.74 | 03/13 | PD |
| 3330 | WE ENERGIES | 6212-377-525 Water Sanitation | 62123775250213 | 02/22/2013 | 3,822.59 | 03/13 | PD |
| 3330 | WE ENERGIES | 6288-292-660 Shiloh Lift Station | 62882926600213 | 02/27/2013 | 48.15 | 03/13 | PD |
| | | | | | 23,242.71 | * | |
| 621-575740-222 GAS | | | | | | | |
| 3330 | WE ENERGIES | 0862-239-067 2100 PINE ST | 08622390670213 | 02/20/2013 | 5,644.41 | 03/13 | PD |
| 3330 | WE ENERGIES | 2663-378-614 Gas 624 S Pine St | 26633786140213 | 02/20/2013 | 521.08 | 03/13 | PD |
| 3330 | WE ENERGIES | 3646-902-199 624 S Pine St | 36469021990213 | 02/20/2013 | 369.66 | 03/13 | PD |
| | | | | | 6,535.15 | * | |
| 621-575740-225 TELEPHONE | | | | | | | |
| 4485 | TDS TELECOM | TDS WWTP 262-539-3646 | 62-539-3646 | 02/19/2013 | 168.93 | 03/13 | PD |
| 7692 | VERIZON WIRELESS | VERIZON WWTP | 9700460575 | 02/23/2013 | 87.76 | 03/13 | PD |
| | | | | | 256.69 | * | |
| 621-575740-244 REPAIRS,MAINT EQUIPMENT | | | | | | | |
| 1088 | RUNDLE-SPENCE | Rundle-Spence - WWTP supplies | S2137481.001 | 03/01/2013 | 162.00 | 03/13 | PD |
| Total WASTEWATER FUND EXPENSES | | | | | 30,196.55 | | |
| Total WASTEWATER OPERATIONS FUND | | | | | 30,196.55 | | |
| 622-506220-000 POWER | | | | | | | |
| 3330 | WE ENERGIES | 0862-547-355 Municipal Well (split) | 08625473550213 | 02/20/2013 | 2,684.15 | 03/13 | PD |
| 3330 | WE ENERGIES | 3076-628-864 Electric 508 Sheldon St | 30766288640213 | 02/22/2013 | 3,439.98 | 03/13 | PD |
| 3330 | WE ENERGIES | 3267-293-366 384 Dunford Dr | 32672933660213 | 02/20/2013 | 827.63 | 03/13 | PD |
| 3330 | WE ENERGIES | 3457-108-505 Well #7 | 34571085050213 | 02/22/2013 | 2,661.47 | 03/13 | PD |
| 3330 | WE ENERGIES | 6271-254-861 Well #9 (split) | 62712548610213 | 02/21/2013 | 3,980.06 | 03/13 | PD |
| 3330 | WE ENERGIES | 7255-465-187 Municipal Well Filter Bulc | 72554651870213 | 02/20/2013 | 239.15 | 03/13 | PD |
| 3330 | WE ENERGIES | 8682-353-384 WELL #10 | 86823533840213 | 02/22/2013 | 5,575.22 | 03/13 | PD |
| | | | | | 19,407.66 | * | |
| Total 622-506220 | | | | | 19,407.66 | | |
| 622-506230-000 SUPPLIES | | | | | | | |
| 3330 | WE ENERGIES | 0862-547-355 Municipal Well (split) | 08625473550213 | 02/20/2013 | 210.45 | 03/13 | PD |
| 3330 | WE ENERGIES | 1438-804-919 WELL #7 | 14388049190213 | 02/24/2013 | 73.17 | 03/13 | PD |
| 3330 | WE ENERGIES | 1473-005-365 508 Sheldon St | 14730053650213 | 02/28/2013 | 164.24 | 03/13 | PD |
| 3330 | WE ENERGIES | 6271-254-861 Well #9 (split) | 62712548610213 | 02/21/2013 | 130.35 | 03/13 | PD |
| 3330 | WE ENERGIES | 6499-874-589 801 Weiler Road | 64998745890213 | 02/20/2013 | 107.12 | 03/13 | PD |
| 3330 | WE ENERGIES | 8682-353-384 WELL #10 | 86823533840213 | 02/22/2013 | 127.83 | 03/13 | PD |

| GL Acct No | Vendor | Vendor Name | Description | Invoice No | Inv Date | Amount | Period | |
|----------------------------|------------------------|--------------------------------|--|-----------------|------------|-----------|--------|----|
| | 3330 | WE ENERGIES | 9259-879-303 Karyl St Well #10 | 92598793030213 | 02/21/2013 | 25.87 | 03/13 | PD |
| | | | | | | 839.03 | * | |
| Total 622-506230 | | | | | | 839.03 | | |
| 622-508250-000 | MAINTENANCE-SUPPLIES | | | | | | | |
| | 1088 | RUNDLE-SPENCE | Rundle-Spence - Water Dept Supplies | S2137481.001 | 03/01/2013 | 45.55 | 03/13 | PD |
| | 1088 | RUNDLE-SPENCE | Rundle-Spence - Water Dept Supplies | S2137481.002 | 03/01/2013 | 17.03 | 03/13 | PD |
| | | | | | | 62.58 | * | |
| Total 622-506250 | | | | | | 62.58 | | |
| 622-509210-000 | OFFICE SUPPLY | | | | | | | |
| | 7343 | AT & T | AT & T WATER DEPT 414 R24-8901 3f | 414R24890110213 | 02/10/2013 | 68.95 | 03/13 | PD |
| | 7692 | VERIZON WIRELESS | VERIZON WATER DEPT | 9700460575 | 02/23/2013 | 82.30 | 03/13 | PD |
| | | | | | | 151.25 | * | |
| Total 622-509210 | | | | | | 151.25 | | |
| 622-509350-000 | GENERAL PLANT-SUPPLIES | | | | | | | |
| | 3330 | WE ENERGIES | 1638-891-345 DPW Bldg Electric (split) | 16388913450213 | 02/21/2013 | 850.73 | 03/13 | PD |
| | 3330 | WE ENERGIES | 5654-338-918 508 Sheldon St | 56543389180213 | 02/26/2013 | 281.28 | 03/13 | PD |
| | 3330 | WE ENERGIES | 8430-081-671 Gas 2200 S Pine (split) | 84300816710213 | 02/20/2013 | 587.60 | 03/13 | PD |
| | 3330 | WE ENERGIES | 9263-626-892 508 Sheldon St Shop | 92636268920213 | 02/26/2013 | 70.11 | 03/13 | PD |
| | | | | | | 1,769.72 | * | |
| Total 622-509350 | | | | | | 1,769.72 | | |
| Total WATER UTILITY FUND | | | | | | 22,230.24 | | |
| 623-675740-225 | TELEPHONE | | | | | | | |
| | 4655 | PACIFIC TELEMANAGEMENT SERVIC | PTS - AIRPORT PAYPHONE | 497547 | 02/21/2013 | 78.00 | 03/13 | PD |
| | 7343 | AT & T | AT & T AIRPORT 262 757-0907 307 4 | 26275709070213 | 02/25/2013 | 58.28 | 03/13 | PD |
| | | | | | | 136.28 | * | |
| Total 623-675740 | | | | | | 136.28 | | |
| Total AIRPORT FUND | | | | | | 136.28 | | |
| 875-232000 | MUNICIPAL COURT DEP | | | | | | | |
| | 7140 | ST OF WISC CONTROLLER'S OFFICE | STATE OF WI CONTROLLER MONTHI | FEB2013 | 03/04/2013 | 3,539.52 | 03/13 | PD |
| | 7141 | RACINE COUNTY TREASURER | RA CO DRIVER IMP SURCHARGES | FEB2013 | 03/04/2013 | 635.20 | 03/13 | PD |
| | 7141 | RACINE COUNTY TREASURER | RA CO JAIL SURCHARGES | FEB2013 | 03/04/2013 | 945.00 | 03/13 | PD |
| | | | | | | 5,119.72 | * | |
| Total MUNICIPAL COURT FUND | | | | | | 5,119.72 | | |

| GL Acct No | Vendor | Vendor Name | Description | Invoice No | Inv Date | Amount | Period |
|--------------|--------|-------------|-------------|------------|----------|-----------|--------|
| Grand Total: | | | | | | 72,453.70 | |

Dated: _____

Motion for Approval by: _____

Motion Seconded by: _____

| GL Acct No | Vendor | Vendor Name | Description | Invoice No | Inv Date | Amount | Period | |
|--------------------|------------------------------|------------------|--|--------------|------------|----------|--------|----|
| 100-515161-220 | ATTORNEY - CONTRACT | | | | | | | |
| | 8149 | BJELAJAC, JOHN M | Sale of DPW building-Greene County Rt | 11100-071D 9 | 02/28/2013 | 135.00 | 03/13 | PD |
| | 8149 | BJELAJAC, JOHN M | Attorney Fees for General | 13100-000D 2 | 02/28/2013 | 2,205.00 | 03/13 | PD |
| | 8149 | BJELAJAC, JOHN M | Attorney Fees for Case Rented Wheel L | 13100-005D 2 | 02/28/2013 | 1,470.00 | 03/13 | PD |
| | | | | | | 3,810.00 | * | |
| 100-515161-272 | ATTORNEY - MUNICIPAL COURT | | | | | | | |
| | 8149 | BJELAJAC, JOHN M | Attorney Fees for Municipal Court | 13100-099D 2 | 02/28/2013 | 4,193.00 | 03/13 | PD |
| 100-515161-298 | ATTORNEY - CONTRACT SERVICES | | | | | | | |
| | 8149 | BJELAJAC, JOHN M | Attorney Fees for KW Precast, LLC Loan | 12100-090D 4 | 02/28/2013 | 150.00 | 03/13 | PD |
| Total ATTORNEY | | | | | | 8,153.00 | | |
| Total GENERAL FUND | | | | | | 8,153.00 | | |
| Grand Total: | | | | | | 8,153.00 | | |

Dated: _____

Motion for Approval by: _____

Motion Seconded by: _____

| GL Acct No | Vendor | Vendor Name | Description | Invoice No | Inv Date | Amount | Period |
|----------------|------------------------------------|-------------|---|--------------|------------|-----------|--------|
| 100-160000 | PREPAID EXPENDITURES | | | | | | |
| | 5364 DIGICORP | | IT Support | R75259 | 03/12/2013 | 20,000.00 | 03/13 |
| 100-454511-000 | CLERKS REVENUE | | | | | | |
| | 5016 WI DEPT OF JUSTICE-2688 | | G1026T WI DEPT OF JUSTICE CIB | G1026T 02/13 | 02/28/2013 | 63.00 | 03/13 |
| 100-515111-399 | CITY COUNCIL - PUBLICATION | | | | | | |
| | 2790 SOUTHERN LAKES NEWSPAPERS LI | | Standard Press Legals - Annexed Propri | 106475 | 02/21/2013 | 56.08 | 03/13 |
| | 2790 SOUTHERN LAKES NEWSPAPERS LI | | Standard Press Legals - Amending Zoni | 106481 | 02/28/2013 | 86.50 | 03/13 |
| | 2790 SOUTHERN LAKES NEWSPAPERS LI | | Standard Press Legals - Annexed Prope | 107247 | 02/28/2013 | 118.00 | 03/13 |
| | 2790 SOUTHERN LAKES NEWSPAPERS LI | | STANDARD PRESS ORD | 107495 | 03/07/2013 | 28.48 | 03/13 |
| | 2790 SOUTHERN LAKES NEWSPAPERS LI | | Standard Press Legals - Urban Forestry | 107831 | 03/07/2013 | 50.24 | 03/13 |
| | | | | | | 339.30 | * |
| | Total CITY COUNCIL | | | | | 339.30 | |
| 100-515121-243 | MUNI COURT - SERVICE CONTRACTS | | | | | | |
| | 1584 JAMES IMAGING SYSTEMS, INC. | | Muni Toshiba ES550 | 470530 | 02/18/2013 | 13.54 | 03/13 |
| | Total MUNICIPAL COURT | | | | | 13.54 | |
| 100-515132-298 | ADMIN - CONTRACT SERVICES | | | | | | |
| | 4069 MUNICIPAL SERVICES, LLC | | MUNICIPAL SERVICES BLDG INSPEC | 201305 | 03/02/2013 | 555.75 | 03/13 |
| | 7044 E-vergent.com, LLC | | BUS WIRELESS MONTHLY ACCT 161 | 1610-33 | 03/07/2013 | 300.00 | 03/13 |
| | 8705 MCGRATH CONSULTING GROUP, INC | | McGrath Consulting | 590 | 03/07/2013 | 3,000.00 | 03/13 |
| | | | | | | 3,855.75 | * |
| 100-515132-310 | ADMIN - OFF SUPP-POSTAGE | | | | | | |
| | 1216 Office Copying Equipment, LTD | | Admin copies | C273230 | 02/28/2013 | 337.80 | 03/13 |
| | 5906 MINUTEMAN PRESS OF BURLINGTON | | MINUTEMAN PRESS SPRING NEWSL | 16623 | 03/07/2013 | 1,224.29 | 03/13 |
| | 5906 MINUTEMAN PRESS OF BURLINGTON | | MINUTEMAN PRESS POSTAGE | 16623 | 03/07/2013 | 758.81 | 03/13 |
| | 7679 STAPLES ADVANTAGE | | STAPLES ADMIN OFFICE SUPPLIES | 8024843734 | 03/02/2013 | 28.85 | 03/13 |
| | | | | | | 2,349.75 | * |
| | Total ADMINISTRATOR | | | | | 6,205.50 | |
| 100-515140-246 | CLERK-REP & MAINT OFFICE EQUIP | | | | | | |
| | 1270 Shroat's Cleaning System | | Carpet Cleaning Methodist Church - Elec | 022513 | 02/25/2013 | 80.00 | 03/13 |
| | Total CITY CLERK | | | | | 80.00 | |
| 100-515141-298 | FINANCE - CONTRACT SERVICES | | | | | | |
| | 8646 EHLERS INVESTMENT PARTNERS | | Monthly Management Fee | 013113 | 01/31/2013 | 199.35 | 03/13 |
| | 8646 EHLERS INVESTMENT PARTNERS | | Monthly Management Fee | 022813 | 02/28/2013 | 199.40 | 03/13 |
| | | | | | | 398.75 | * |
| 100-515141-410 | Bank Fees/Credit Card Fees | | | | | | |
| | 2003 BOND TRUST SERVICES CORP | | 8038-CP Filing for interest Payment | 8872 | 02/26/2013 | 150.00 | 03/13 |
| | 2003 BOND TRUST SERVICES CORP | | 8038-CP Filing for interest Payment | 8873 | 02/26/2013 | 150.00 | 03/13 |
| | | | | | | 300.00 | * |
| 100-515141-533 | FINANCE - COPY MACHINE RENTAL | | | | | | |
| | 1584 JAMES IMAGING SYSTEMS, INC. | | Fin Toshiba ES550 | 470530 | 02/18/2013 | 40.62 | 03/13 |

| GL Acct No | Vendor | Vendor Name | Description | Invoice No | Inv Date | Amount | Period |
|----------------|--------------------------------|--------------------------------|-------------------------------------|------------|------------|----------|--------|
| Total FINANCE | | | | | | 739.37 | |
| 100-525211-211 | POLICE - PHYSICALS | | | | | | |
| | 4154 | AURORA HEALTH CARE | AURORA MED GROUP POLICE DEPT | 432984 | 02/10/2013 | 129.00 | 03/13 |
| 100-525211-240 | POLICE - FUEL, OIL | | | | | | |
| | 1050 | DOUG'S AUTO | DOUGS AUTO OIL CHANGE POLICE | 020343 | 01/03/2013 | 24.95 | 03/13 |
| | 1050 | DOUG'S AUTO | DOUGS AUTO POLICE OIL CHANGE | 020389 | 01/11/2013 | 24.95 | 03/13 |
| | 1050 | DOUG'S AUTO | DOUGS AUTO POLICE DEPT OIL CHA | 020402 | 01/15/2013 | 24.95 | 03/13 |
| | 1050 | DOUG'S AUTO | DOUGS AUTO OIL CHANGE POLICE | 020420 | 01/18/2013 | 24.95 | 03/13 |
| | 1050 | DOUG'S AUTO | DOUGS AUTO POLICE OIL CHANGE | 020480 | 02/05/2013 | 24.95 | 03/13 |
| | 1050 | DOUG'S AUTO | DOUGS AUTO OIL CHANGE POLICE | 020531 | 02/14/2013 | 24.95 | 03/13 |
| | 1050 | DOUG'S AUTO | DOUGS AUTO POLICE CHANGE OIL | 020541 | 02/15/2013 | 24.95 | 03/13 |
| | 1050 | DOUG'S AUTO | DOUGS AUTO OIL CHANGE POLICE | 020546 | 02/15/2013 | 35.35 | 03/13 |
| | 1050 | DOUG'S AUTO | DOUGS AUTO OIL CHANGE POLICE | 020564 | 02/20/2013 | 24.95 | 03/13 |
| | 7335 | GOODWRENCH QUICK LUBE | Police Dept full service oil change | 408537 | 02/01/2013 | 46.37 | 03/13 |
| | | | | | | 281.32 | * |
| 100-525211-242 | POLICE - REPAIR/MTCE EQUIP | | | | | | |
| | 1050 | DOUG'S AUTO | DOUGS AUTO POLICE REPAIRS | 020459 | 01/30/2013 | 417.54 | 03/13 |
| | 1050 | DOUG'S AUTO | DOUGS AUTO POLICE TIRE ROTATIC | 020481 | 02/05/2013 | 16.95 | 03/13 |
| | 1050 | DOUG'S AUTO | DOUGS AUTO REPAIRS POLICE | 020523 | 02/12/2013 | 308.57 | 03/13 |
| | 2590 | REINEMANS, INC. | REINEMANS POILCE JANITOR SUPP | 20084 | 02/15/2013 | 18.85 | 03/13 |
| | 5477 | BUMPER TO BUMPER | BUMPER TO BUMPER POLICE SUPPI | 237727 | 02/23/2013 | 42.60 | 03/13 |
| | | | | | | 802.51 | * |
| 100-525211-244 | POLICE - REPAIR & MAINTENANCE | | | | | | |
| | 2025 | KETCH-ALL COMPANY | POLICE DEPT SUPPLIES | 36986 | 02/14/2013 | 86.55 | 03/13 |
| | 2740 | SOMAR TEK LLC/Somar Enterprise | Somar Tek - Transport Belt | 97449 | 02/15/2013 | 177.95 | 03/13 |
| | 5364 | DIGICORP | DigiCorp Police Dept | 53693 | 02/28/2013 | 105.00 | 03/13 |
| | 8069 | TASER INTERNATIONAL | Taser Police Dept Supplies | SI1311554 | 01/30/2013 | 570.00 | 03/13 |
| | | | | | | 939.50 | * |
| 100-525211-248 | POLICE - REP & MAINT BUILDING | | | | | | |
| | 1951 | MENARDS | MENARDS POLICE SUPPLIES | 13323 | 01/29/2013 | 22.17 | 03/13 |
| | 1951 | MENARDS | MENARDS POLICE SUPPLIES | 13381 | 01/30/2013 | 41.22 | 03/13 |
| | 2730 | SIMPLEX GRINNELL LP | SIMPLEX GRINNEL POLICE DEPT | 75912360 | 01/28/2013 | 1,392.00 | 03/13 |
| | | | | | | 1,455.39 | * |
| 100-525211-299 | POLICE - SUNDRY CONTRACT | | | | | | |
| | 1955 | MERTEN'S AUTO SERVICE CENTER | MERTENS AUTO SERVICE POLICE T | 336461 | 02/10/2013 | 75.00 | 03/13 |
| 100-525211-310 | POLICE - OFF SUPP-POSTAGE | | | | | | |
| | 2590 | REINEMANS, INC. | REINEMANS POILCE SUPPLIES | 19127 | 02/01/2013 | 79.80 | 03/13 |
| | 2590 | REINEMANS, INC. | REINEMANS POILCE SUPPLIES | 19375 | 02/05/2013 | 107.99 | 03/13 |
| | 3635 | RICHTER'S SENTRY FOODS | RICHTER FOODS POLICE DEPT | 020613PD | 02/06/2013 | 34.47 | 03/13 |
| | 3635 | RICHTER'S SENTRY FOODS | RICHTER FOODS POLICE DEPT WAT | 020813PD | 02/08/2013 | 5.85 | 03/13 |
| | 3635 | RICHTER'S SENTRY FOODS | RICHTER FOODS POLICE SUPPLIES | 022113PD | 02/21/2013 | 5.85 | 03/13 |
| | 7577 | WAREHOUSE DIRECT OFFICE PROD | WAREHOUSE DIRECT POLICE SUPPI | 1848093-0 | 02/08/2013 | 61.47 | 03/13 |
| | | | | | | 295.43 | * |
| 100-525211-324 | POLICE - PUBL,SUBSCRIPTS, DUES | | | | | | |
| | 8306 | RCLEEA | RCLEEA MEMBERSHIP DUES | 2013DUES | 01/04/2013 | 100.00 | 03/13 |
| 100-525211-344 | POLICE - JANITOR SUPPLIES | | | | | | |
| | 1140 | ELKHORN CHEMICAL & PACKAGING | ELKHORN CHEMICAL POLICE SUPPL | 530812 | 02/01/2013 | 271.75 | 03/13 |
| | 1951 | MENARDS | MENARDS POLICE GENERAL MERCH | 14847 | 02/18/2013 | 39.96 | 03/13 |
| | 2590 | REINEMANS, INC. | REINEMANS POILCE JANITOR SUPP | 19590 | 02/07/2013 | 14.21 | 03/13 |

| GL Acct No | Vendor | Vendor Name | Description | Invoice No | Inv Date | Amount | Period |
|----------------|--------------------------------|------------------------------|---|----------------|------------|----------|--------|
| | | | | | | 325.92 | * |
| 100-525211-346 | POLICE - UNIFORM REPAIR/ETC | | | | | | |
| | 3558 | LARK UNIFORM OUTFITTERS | LARK UNIFORM POLICE PANTS | 130574 | 01/23/2013 | 79.95 | 03/13 |
| 100-525211-381 | POLICE - INVESTIGATIONS | | | | | | |
| | 2024 | ARROWHEAD SCIENTIFIC, INC | POLICE DEPT SUPPLIES | 61156 | 02/11/2013 | 34.50 | 03/13 |
| | 3028 | SAFARILAND, LLC | Police barrier tape | 113-016858 | 02/11/2013 | 83.85 | 03/13 |
| | 5907 | ACL LABORATORIES | ACL LAB POLICE DEPT 30002225-X66 | 201301-0 | 02/01/2013 | 52.50 | 03/13 |
| | | | | | | 170.85 | * |
| 100-525211-533 | POLICE - COPY MACHINE RENT | | | | | | |
| | 1584 | JAMES IMAGING SYSTEMS, INC. | Police Dept Konica Minolta | 221754294 | 02/28/2013 | 320.80 | 03/13 |
| | | | | | | | |
| | | Total POLICE DEPT. | | | | 4,975.67 | |
| 100-525220-242 | FIRE - REPAIR & MAINT VEHICLES | | | | | | |
| | 1234 | MAYER REPAIR | service call Fire Department -parts, labo | 1869S | 02/27/2013 | 630.59 | 03/13 |
| 100-525220-244 | FIRE - REPAIR MAINT EQUIPMENT | | | | | | |
| | 350 | BATTERY PRODUCTS, INC. | BATTER PRODUCTS FIRE DEPT SUP | 45731 | 03/05/2013 | 61.90 | 03/13 |
| | 1579 | JEFFERSON FIRE & SAFETY | JEFFERSON FIRE & SAFETY FIRE DE | 194538 | 02/26/2013 | 520.82 | 03/13 |
| | | | | | | 582.72 | * |
| 100-525220-248 | FIRE - REPAIR MAINT BLDGS | | | | | | |
| | 520 | BULLETIN PRINTING | BULLETIN FIRE DEPT | 866556 | 02/27/2013 | 485.00 | 03/13 |
| | 1140 | ELKHORN CHEMICAL & PACKAGING | ELKHORN CHEMICAL FIRE DEPT SUI | 531813 | 03/01/2013 | 157.71 | 03/13 |
| | 2997 | UNIVERSAL COMMUNICATIONS & | UCC FIRE DEPT | 15721 | 03/01/2013 | 207.50 | 03/13 |
| | 7370 | PECK & WEIS HEATING | PECK & WEIS FIRE DEPT MAINT. COI | 871815 | 03/05/2013 | 975.00 | 03/13 |
| | | | | | | 1,825.21 | * |
| | | Total FIRE DEPT. | | | | 3,038.52 | |
| 100-535321-159 | STREETS - CLOTHING ALLOWANCE | | | | | | |
| | 117 | ALSCO | ALSCO DPW - STREETS | IMIL653073 | 02/27/2013 | 132.41 | 03/13 |
| 100-535321-234 | STREETS - SALT AND SAND | | | | | | |
| | 3788 | NORTH AMERICAN SALT COMPANY | NORTH AMERICA SALT COMPANY DI | 70946650 | 02/21/2013 | 4,678.33 | 03/13 |
| | 3788 | NORTH AMERICAN SALT COMPANY | NORTH AMERICA SALT COMPANY DI | 70947499 | 02/22/2013 | 3,525.30 | 03/13 |
| | | | | | | 8,203.63 | * |
| 100-535321-242 | STREETS - REP MAINT VEHICLES | | | | | | |
| | 3120 | WELDERS SUPPLY COMPANY | WELDERS SUPPLY CO OXYGEN DPV | 208674 | 02/28/2013 | 24.60 | 03/13 |
| 100-535321-244 | STREETS - REP MAINT EQUIPMENT | | | | | | |
| | 1820 | LOIS TIRE SHOP, INC. | Lois Tire Shop DPW tires & labor | 320587 | 02/07/2013 | 693.76 | 03/13 |
| 100-535321-248 | STREETS REP & MAINT BLDG | | | | | | |
| | 117 | ALSCO | ALSCO DPW - STREETS | IMIL653074 | 02/27/2013 | 40.16 | 03/13 |
| 100-535321-261 | STREETS - LIGHTING | | | | | | |
| | 5915 | STEINER ELECTRIC COMPANY | STEINER ELECTRIC COMPANY DPW | S004233909.006 | 02/27/2013 | 955.39 | 03/13 |
| 100-535321-298 | STREETS - CONTRACT SERVICES | | | | | | |
| | 2860 | TAPCO | TAPCO DPW SUPPLIES | I416647 | 02/25/2013 | 2,319.60 | 03/13 |
| 100-535321-330 | STREETS - TRAVEL | | | | | | |
| | 4938 | WCTC | Training - April 15-18, 2013 | 041513 | 03/19/2013 | 300.00 | 03/13 |

| GL Acct No | Vendor | Vendor Name | Description | Invoice No | Inv Date | Amount | Period |
|----------------|-------------------------------|-----------------------------|---|------------|------------|-----------|--------|
| 100-535321-350 | STREETS - REP MAINT SUPPLIES | | | | | | |
| | 2060 | MOTOR PARTS COMPANY, L.L.C. | MOTOR PARTS DPW SHOP | 223294 | 02/26/2013 | 87.52 | 03/13 |
| | 2060 | MOTOR PARTS COMPANY, L.L.C. | MOTOR PARTS DPW | 223304 | 02/26/2013 | 8.99 | 03/13 |
| | 2590 | REINEMANS, INC. | REINEMANS DPW SUPPLIES | 19723 | 02/09/2013 | 20.22 | 03/13 |
| | | | | | | 116.73 | * |
| | Total STREET ADMINISTRATION | | | | | 12,786.28 | |
| 100-545411-291 | HEALTH OFFICER-CONTRACT | | | | | | |
| | 4325 | MEMORIAL HOSPITAL-WRCHD | MEMORIAL HOSPITAL WRCHD | 022713 | 02/27/2013 | 5,536.10 | 03/13 |
| | Total HEALTH OFFICER | | | | | 5,536.10 | |
| 100-545430-298 | ANIMAL SHELTER | | | | | | |
| | 709 | WISCONSIN HUMANE SOCIETY | ANIMAL SHELTER CONTRACT | 114 | 03/01/2013 | 519.58 | 03/13 |
| | Total DOG POUND | | | | | 519.58 | |
| 100-555551-159 | PARKS - CLOTHING | | | | | | |
| | 117 | ALSCO | ALSCO DPW - PARKS | IMIL653073 | 02/27/2013 | 40.00 | 03/13 |
| 100-555551-248 | PARKS - REPAIR MAINT BLDGS | | | | | | |
| | 117 | ALSCO | ALSCO DPW - PARKS | IMIL653074 | 02/27/2013 | 20.07 | 03/13 |
| 100-555551-298 | PARKS - OUTSIDE SERVICES | | | | | | |
| | 2330 | PATS SERVICES, INC | CITY OF BURLINGTON ECHO PARK | A-85602 | 02/28/2013 | 80.00 | 03/13 |
| 100-555551-310 | PARKS - OFFICE SUPP, POSTAGE | | | | | | |
| | 2470 | QUILL CORPORATION | QUILL CORP DPW PARK SUPPLIES | 9735944 | 02/26/2013 | 73.98 | 03/13 |
| | Total PARKS | | | | | 214.05 | |
| 100-565641-298 | PLAN COMM - CONTRACT SVCS | | | | | | |
| | 1940 | MEEHAN & COMPANY, INC. | MEEHAN & COMPANY GENERAL | FEB2013 | 02/28/2013 | 2,479.08 | 03/13 |
| | Total PLANNING COMMISSION | | | | | 2,479.08 | |
| 100-575710-299 | GARBAGE- CNTRCT SVCS LANDFILL | | | | | | |
| | 4217 | KAPUR & ASSOCIATES, INC. | Kapur 11.0064.01 Burlington Landfill 20 | 79407 | 12/28/2012 | 637.50 | 03/13 |
| | Total GARBAGE COLLECTION | | | | | 637.50 | |
| | Total GENERAL FUND | | | | | 57,627.49 | |

251-555511-225 TELEPHONE

| | | | | | | |
|---|--------------------------------|--------------------------------------|------------|------------|-----------|-------|
| 5934 | TIME WARNER CABLE-MILW | TIME WARNER CABLE LIBRARY | 213TWC | 03/19/2013 | 73.52 | 03/13 |
| 251-555511-242 REPAIR, MAINTENANCE EQUIPMENT | | | | | | |
| 520 | BULLETIN PRINTING | BULLETIN LIBRARY INK CARTRIDGE | 866082 | 03/19/2013 | 57.70 | 03/13 |
| 3792 | ACME OFFICE EQUIPMENT CO, LLC | ACME - TYPEWRITER RIBBONS | 012413 | 03/19/2013 | 19.98 | 03/13 |
| 5830 | AMAZON.COM/GE MONEY | AMAZON .COM LIBRARY MATERIALS | 0213AMAZ1 | 03/19/2013 | 342.84 | 03/13 |
| 7577 | WAREHOUSE DIRECT OFFICE PROD | WAREHOUSE DIRECT LIBRARY | 1832454B | 03/19/2013 | 53.42 | 03/13 |
| | | | | | 473.94 | * |
| 251-555511-247 REPAIR, MAINTENANCE BUILDING | | | | | | |
| 1140 | ELKHORN CHEMICAL & PACKAGING | ELKHORN CHEM LIBRARY | 530814 | 03/19/2013 | 405.12 | 03/13 |
| 1951 | MENARDS | MENARDS LIBRARY SUPPLIES | 14848 | 03/19/2013 | 58.76 | 03/13 |
| 2590 | REINEMANS, INC. | REINEMANS LIBRARY BUILDING SUP | 0213RE1 | 03/19/2013 | 38.96 | 03/13 |
| | | | | | 502.84 | * |
| 251-555511-310 OFFICE SUPPLIES, POSTAGE | | | | | | |
| 520 | BULLETIN PRINTING | BULLETIN LIBRARY SUPPLIES | 866396 | 03/19/2013 | 27.43 | 03/13 |
| 1010 | DEMCO | DEMCO LIBRARY TECH SERVICE SU | 4854812 | 03/19/2013 | 595.57 | 03/13 |
| 3835 | RICHTER'S SENTRY FOODS | RICHTER FOODS LIBRARY SUPPLIES | 213RS1 | 03/19/2013 | 63.23 | 03/13 |
| 7577 | WAREHOUSE DIRECT OFFICE PROD | WAREHOUSE DIRECT LIBRARY | 1832454 | 03/19/2013 | 12.66 | 03/13 |
| | | | | | 698.89 | * |
| 251-555511-312 COMPUTER SUPPLIES | | | | | | |
| 5980 | FARONICS TECHNOLOGIES USA, INC | PUB COMP. SECURITY SOFTWR | 0213FAR | 03/19/2013 | 147.30 | 03/13 |
| 251-555511-327 MATERIALS | | | | | | |
| 128 | PENWORTHY COMPANY | PENWORTH, LIBRARY MATERIALS | 258162 | 03/19/2013 | 439.80 | 03/13 |
| 300 | BAKER & TAYLOR | BAKER & TAYLOR LIBRARY MATERIA | 2027890355 | 03/19/2013 | 3,339.43 | 03/13 |
| 1036 | DOCUMENT SALES | DOCUMENT SALES LIBRARY REF MA | 0213WDOA | 03/19/2013 | 456.75 | 03/13 |
| 1110 | EBSCO | EBSCO LIBRARY | 1426885 | 03/19/2013 | 1,097.00 | 03/13 |
| 1290 | GALE | GALE GROUP, LIBRARY LARGE PRIN | 98658070 | 03/19/2013 | 220.41 | 03/13 |
| 2044 | THIEME, RICHARD | LIBRARY MATERIALS | 0213RT | 03/19/2013 | 30.00 | 03/13 |
| 2643 | SALEM PRESS, INC. | SALEM PRESS LIBRARY REF MATER | 0412516 | 03/19/2013 | 420.00 | 03/13 |
| 3207 | WISCONSIN LIBRARY SERVICES | WILS LIBRARY REFERENCE MATER | 40550 | 03/19/2013 | 625.00 | 03/13 |
| 3529 | RECORDED BOOKS LLC | playaways & audiobooks | 74680069 | 03/19/2013 | 627.99 | 03/13 |
| 4072 | MICROMARKETING ASSOCIATES | MICROMARKETING LIBRARY MATERI | 470606 | 03/19/2013 | 142.52 | 03/13 |
| 5004 | BROAD REACH | Library children materials | 0125163 | 03/19/2013 | 518.65 | 03/13 |
| 5630 | AMAZON.COM/GE MONEY | AMAZON .COM LIBRARY MATERIALS | 0213AMAZ2 | 03/19/2013 | 551.84 | 03/13 |
| 5867 | SCHOLASTIC LIBRARY PUBLISHING | SCHOLASTIC LIBRARY JUVENILE MA | 11405582 | 03/19/2013 | 152.10 | 03/13 |
| 6933 | UNIQUE BOOKS, INC. | UNIQUE BOOKS, LIBRARY MATERIAL | 359798 | 03/19/2013 | 708.19 | 03/13 |
| 7607 | MIDWEST TAPE, LLC | MIDWEST TAPE LIBRARY DVD'S & CI | 90731096 | 03/19/2013 | 1,663.20 | 03/13 |
| 7682 | TASTE OF HOME | TASTE OF HOME COOKBOOKS | 213TOH | 03/19/2013 | 21.00 | 03/13 |
| 7754 | CENGAGE LEARNING | CENGAGE LEARNING REF MATERIAL | 98547490 | 03/19/2013 | 83.02 | 03/13 |
| 8139 | SMART APPLE MEDIA | Smart Apple Media Juvenile Materials | 0126373 | 03/19/2013 | 401.59 | 03/13 |
| 8185 | KNOWBUDDY | Knowbuddy Library juvenile materials | 0125381 | 03/19/2013 | 404.88 | 03/13 |
| 8504 | LIBRARIANS' CHOICE | LIBRARIAN'S CHOICE JUVENILE MAT | 1225557 | 03/19/2013 | 814.69 | 03/13 |
| | | | | | 12,596.06 | * |
| 251-555511-345 PROGRAMS | | | | | | |
| 3959 | UPSTART | UPSTART LIBRARY PROGRAM SUPP | 213UP | 03/19/2013 | 330.58 | 03/13 |
| 7050 | POSITIVE PROMOTIONS | HOME SHOW-PROG HANDOUTS | 022613PP | 03/19/2013 | 93.60 | 03/13 |
| | | | | | 424.18 | * |
| Total FUND EXPENSES | | | | | 14,918.73 | |
| Total LIBRARY OPERATIONS FUND | | | | | 14,918.73 | |
| 465-515132-802 ADMIN CAPITAL OUTLAY COMPUTERS | | | | | | |
| 5364 | DIGICORP | Digicorp - Labor | 53869 | 02/28/2013 | 2,587.50 | 03/13 |

| GL Acct No | Vendor | Vendor Name | Description | Invoice No | Inv Date | Amount | Period |
|--------------------------------|------------------------------|--------------------------------|--|-------------|------------|----------|--------|
| Total ADMINISTRATOR | | | | | | 2,587.50 | |
| 465-55511-801 | LIBRARY OUTLAY | | | | | | |
| | 4995 | NAVIANT, INC | Naviant Micrographics Hardware Service | 0117187-IN | 02/26/2013 | 372.50 | 03/13 |
| Total LIBRARY | | | | | | 372.50 | |
| Total CAPITAL REPLACEMENT FUND | | | | | | 2,960.00 | |
| 621-575740-159 | CLOTHING ALLOWANCE | | | | | | |
| | 117 | ALSCO | ALSCO WWTP | IMIL653076 | 02/27/2013 | 125.56 | 03/13 |
| | 117 | ALSCO | ALSCO WWTP | IMIL655700 | 03/06/2013 | 73.49 | 03/13 |
| | | | | | | 199.05 | * |
| 621-575740-242 | REPAIR, MAINTENANCE VEHICLES | | | | | | |
| | 1951 | MENARDS | MENARDS WWTP | 15052 | 02/21/2013 | 3.87 | 03/13 |
| | 5477 | BUMPER TO BUMPER | BUMPER TO BUMPER WWTP | 239404 | 03/05/2013 | 39.50 | 03/13 |
| | | | | | | 43.37 | * |
| 621-575740-244 | REPAIRS, MAINT EQUIPMENT | | | | | | |
| | 117 | ALSCO | ALSCO WWTP | IMIL653076 | 02/27/2013 | 7.30 | 03/13 |
| | 117 | ALSCO | ALSCO WWTP | IMIL655700 | 03/06/2013 | 7.30 | 03/13 |
| | 117 | ALSCO | ALSCO WWTP | IMIL655701 | 03/06/2013 | 92.41 | 03/13 |
| | 1583 | J & T SUPPLY COMPANY | J & T SUPPLY CO WWTP | 11223 | 02/20/2013 | 212.04 | 03/13 |
| | 1951 | MENARDS | MENARDS WWTP | 14987 | 02/20/2013 | 172.88 | 03/13 |
| | 1951 | MENARDS | MENARDS WWTP | 15052 | 02/21/2013 | 132.75 | 03/13 |
| | 3120 | WELDERS SUPPLY COMPANY | WELDER SUPPLY WWTP PREPAID R | 206282 | 02/14/2013 | 280.00 | 03/13 |
| | 3508 | CREATIVE WELDING & FABRICATION | CREATIVE WELDING WWTP SUPPLIE | 2927 | 02/14/2013 | 330.85 | 03/13 |
| | 8634 | BLUETARP FINANCIAL | WWTP Supplies | 27967587 | 03/06/2013 | 137.19 | 03/13 |
| | | | | | | 1,372.72 | * |
| 621-575740-248 | PLANT OPERATION | | | | | | |
| | 2330 | PATS SERVICES, INC | PATS- pumping out settling pit | 624411 | 02/25/2013 | 565.00 | 03/13 |
| | 7120 | STARNET TECHNOLOGIES | STARNET TECHNOLOGIES SERVICE | 12281 | 02/28/2013 | 1,416.23 | 03/13 |
| | | | | | | 1,981.23 | * |
| 621-575740-249 | LABORATORY | | | | | | |
| | 117 | ALSCO | ALSCO WWTP | IMIL653076 | 02/27/2013 | 4.57 | 03/13 |
| | 117 | ALSCO | ALSCO WWTP | IMIL655700 | 03/06/2013 | 4.57 | 03/13 |
| | 117 | ALSCO | ALSCO WWTP | IMIL655701 | 03/06/2013 | 53.89 | 03/13 |
| | 2180 | NCL OF WISCONSIN, INC | NCL Acct No. 8900 WWTP supplies | 317630 | 03/04/2013 | 780.91 | 03/13 |
| | | | | | | 843.94 | * |
| 621-575740-310 | OFFICE SUPPLIES, POSTAGE | | | | | | |
| | 2360 | PETTY CASH WWTP | PETTY CASH WWTP | FEB22013 | 03/19/2013 | 143.38 | 03/13 |
| 621-575740-353 | REPAIR & MAINT LIFT STATIONS | | | | | | |
| | 7546 | SIEMENS INDUSTRY, INC | SIEMENS WWTP BIOXIDE | 901123607 | 02/25/2013 | 715.25 | 03/13 |
| 621-575740-359 | SANITARY SEWER REPAIR, MAINT | | | | | | |
| | 3730 | DIGGERS HOTLINE, INC | DIGGERS HOTLINE-WWTP | 130 2 42701 | 02/28/2013 | 28.71 | 03/13 |
| Total WASTEWATER FUND EXPENSES | | | | | | 5,327.85 | |

| GL Acct No | Vendor | Vendor Name | Description | Invoice No | Inv Date | Amount | Period |
|----------------------------------|------------------------------|------------------------------|---------------------------------------|-------------|------------|----------|--------|
| Total WASTEWATER OPERATIONS FUND | | | | | | 5,327.65 | |
| 622-508250-000 | MAINTENANCE-SUPPLIES | | | | | | |
| | 1513 | INLAND POWER GROUP | Pump maintenance Dunford Drive | 1421570-00 | 02/22/2013 | 1,309.00 | 03/13 |
| | 1513 | INLAND POWER GROUP | Pump maintenance Liberty Drive | 1421571-00 | 02/22/2013 | 1,037.00 | 03/13 |
| | 1513 | INLAND POWER GROUP | Pump maintenance Well #10 | 1421575-00 | 02/22/2013 | 899.13 | 03/13 |
| | 1951 | MENARDS | Menards - electrical for #10 HMO Bldg | 15486 | 02/28/2013 | 180.82 | 03/13 |
| | 2590 | REINEMANS, INC. | REINEMANS WATER DEPT HARDWA | 20431 | 02/21/2013 | 3.96 | 03/13 |
| | 2590 | REINEMANS, INC. | REINEMANS WATER DEPT WELL #10 | 20440 | 02/21/2013 | 13.49 | 03/13 |
| | 2590 | REINEMANS, INC. | REINEMANS WATER DEPT SUPPLIES | 20457 | 02/21/2013 | 33.27 | 03/13 |
| | 2590 | REINEMANS, INC. | Reinemans Pump house maintenance | 21290 | 03/07/2013 | 11.28 | 03/13 |
| | | | | | | 3,487.93 | * |
| Total 622-508250 | | | | | | 3,487.93 | |
| 622-506410-000 | SUPPLIES | | | | | | |
| | 2590 | REINEMANS, INC. | REINEMANS WATER DEPT SUPPLIES | 20514 | 02/22/2013 | 30.56 | 03/13 |
| Total 622-508410 | | | | | | 30.56 | |
| 622-506510-000 | MAINS, WATER BREAKS-SUPPLIES | | | | | | |
| | 3070 | WANASEK CORPORATION | Water main repair - Market St/Mary St | 2513 | 02/21/2013 | 5,418.08 | 03/13 |
| | 3730 | DIGGERS HOTLINE, INC | DIGGERS HOTLINE WATER DEPT | 130 2 42701 | 02/28/2013 | 28.71 | 03/13 |
| | | | | | | 5,446.79 | * |
| Total 622-506510 | | | | | | 5,446.79 | |
| 622-509030-000 | OFFICE SUPPLIES | | | | | | |
| | 117 | ALSCO | ALSCO WATER DEPT | IMIL653075 | 02/27/2013 | 26.47 | 03/13 |
| | 117 | ALSCO | ALSCO WATER DEPT | IMIL655699 | 03/06/2013 | 26.47 | 03/13 |
| | | | | | | 52.94 | * |
| Total 622-509030 | | | | | | 52.94 | |
| 622-509300-000 | MISCELLANEOUS-SUPPLIES | | | | | | |
| | 2790 | SOUTHERN LAKES NEWSPAPERS LI | Standard Press Legals - Snow Removal | 103305 | 02/07/2013 | 47.40 | 03/13 |
| Total 622-509300 | | | | | | 47.40 | |
| 622-509330-000 | TRANSPORTATION-SUPPLIES | | | | | | |
| | 7335 | GOODWRENCH QUICK LUBE | Water Dept full service oil change | 409248 | 03/01/2013 | 32.63 | 03/13 |
| Total 622-509330 | | | | | | 32.63 | |
| 622-509350-000 | GENERAL PLANT-SUPPLIES | | | | | | |
| | 117 | ALSCO | ALSCO DPW - Water | IMIL653074 | 02/27/2013 | 40.16 | 03/13 |

| GL Acct No | Vendor | Vendor Name | Description | Invoice No | Inv Date | Amount | Period |
|--------------------------|-------------------|---------------|------------------------------|------------|------------|-----------|--------|
| Total 622-509350 | | | | | | 40.16 | |
| Total WATER UTILITY FUND | | | | | | 9,138.41 | |
| 623-575740-298 | CONTRACT SERVICES | | | | | | |
| | 5538 | MEISNER, GARY | MEISNER AIRPORT MANAGER MARC | MARCH2013 | 03/19/2013 | 319.30 | 03/13 |
| Total 623-575740 | | | | | | 319.30 | |
| Total AIRPORT FUND | | | | | | 319.30 | |
| Grand Total: | | | | | | 90,291.58 | |

Dated: _____

Motion for Approval by: _____

Motion Seconded by: _____

| Emp No | Name | 21-01 MISC REIMB Emp Amt | 22-00 MOVING EXP Emp Amt | -00 Emp Amt | 23-01 MILEAGE Emp Amt | 23-02 MEALS Emp Amt | 23-03 OTHER TRAV Emp Amt | Total Amounts |
|---------------|----------------------|--------------------------------|--------------------------------|----------------|-----------------------------|---------------------------|--------------------------------|------------------|
| 100011282 | WINDLE, CATHERINE A. | .00 | .00 | .00 | 3.11 | .00 | .00 | 3.11 |
| 100041185 | HAYES, DANIEL E. | 14.50 | .00 | .00 | .00 | 20.00 | .00 | 34.50 |
| 100051134 | LODLE, RICHARD A. | 313.01 | .00 | .00 | .00 | .00 | .00 | 313.01 |
| Grand Totals: | 3 Employees | 327.51 | .00 | .00 | 3.11 | 20.00 | .00 | 350.62 |



City Clerk
300 N. Pine Street, Burlington, WI, 53105
(262) 342-1161 – (262) 763-3474 fax
www.burlington-wi.gov

| | |
|---|-----------------------------|
| Common Council Agenda Item Number: 10 | Date: March 19, 2013 |
| Submitted By: Diahnn Halbach, City Clerk | Subject: Licenses |

Details:

OPERATOR'S LICENSES RECOMMENDED FOR DENIAL

Jack Bartelt

Financial Remarks:

Applicants are charged a fee of which a portion funds the background checks performed by the Police Department. Business license fees are calculated on a case by case basis depending on the type of license applied for.

Executive Action:

Staff recommends the Common Council accept the presented licenses at the March 19, 2013 Council meeting.



CITY OF BURLINGTON

Administration Department
300 N. Pine Street, Burlington, WI, 53105
(262) 342-1161 – (262) 763-3474 fax
www.burlington-wi.gov

| | |
|---|---|
| Common Council Item Number: 12A | Date: March 19, 2013 |
| Submitted By: Kevin Lahner, City Administrator | Subject: Public Hearing for Resolution 4608(59). |

Details:

A Public Hearing has been scheduled to hear comments and concerns from the public regarding the final step in the special assessment process for the reconstruction of sidewalks associated with the 2013 Sidewalk Improvement Project.

This item was discussed at the March 5, 2013 Committee of the Whole meeting and is placed on tonight's Common Council meeting for consideration. Staff recommends approval of this final intent to exercise Special Assessments as described in Resolution 4608(59).

Options & Alternatives:

For public comment only.

Financial Remarks:

None.

Executive Action:

This item is for a Public Hearing at the March 19, 2013 Common Council meeting.

STATE OF WISCONSIN

COUNTY OF RACINE

The Common Council in and for the City of Burlington

NOTICE OF PUBLIC HEARING ON SPECIAL ASSESSMENTS FOR PUBLIC IMPROVEMENTS IN THE CITY OF BURLINGTON, WISCONSIN.

To Whom It May Concern:

NOTICE is given that the Common Council of the City of Burlington, Wisconsin has declared its intention to exercise its police power in accordance with §66.0703, Wis. Stats., and §274-3 of the Code of the City of Burlington to levy special assessments upon property within the following described assessment district for benefits conferred upon the properties at the following locations:

ASSESSMENT DISTRICT

Reconstruction of portions of existing sidewalk at various individual properties at the following locations:

| HOUSE NUMBER | STREET NAME |
|---|-----------------|
| 373 | W. Chestnut St. |
| 724 | Chicory Rd. |
| 124 | S. Dodge St. |
| 409 | S. Elmwood Ave. |
| 408 | Hawthorn St. |
| 416 | Hawthorn St. |
| 424 | Hawthorn St. |
| 517 | Hawthorn St. |
| 524 | Hawthorn St. |
| 400, 408, 416, 424, 425, 432, 440 & 441 | James St. |
| 173 | Kendall St. |
| 201 | N. Main St. |
| 473 | McHenry St. |
| 479 | McHenry St. |
| 180 | Monica Ave. |
| 472 | Orchard St. |

A report showing final plans and specifications, estimated cost of improvements and proposed assessments is on file at City Hall and may be inspected there during any business day between the hours of 8:00 a.m. and 5:00 p.m.

You are further notified that the Common Council of the City of Burlington, Wisconsin, will hear all interested persons, or their agents or attorneys, concerning matters contained in the preliminary resolution authorizing the assessments and in the above described report during the meeting of the Common Council scheduled for:

TUESDAY, MARCH 19, 2013 DURING THE MEETING OF THE COMMON COUNCIL SCHEDULED TO BEGIN AT 6:30 P.M. OR SHORTLY THEREAFTER

to hear any persons objecting to, or in support thereof, on the above mentioned matter.

Dated at Burlington, Wisconsin, this 21st day of February, 2013.

Diabnn Halbach, City Clerk

Published in the Burlington Standard Press

March 7, 2013



CITY OF BURLINGTON

Administration Department
300 N. Pine Street, Burlington, WI, 53105
(262) 342-1161 – (262) 763-3474 fax
www.burlington-wi.gov

| | |
|---|---|
| Common Council Item Number: 12B | Date: March 19, 2013 |
| Submitted By: Kevin Lahner, City Administrator | Subject: Public Hearing for Resolution 4609(60). |

Details:

A Public Hearing has been scheduled to hear comments and concerns from the public regarding the final step in the special assessment process for the construction of new sidewalks on S. Pine Street from Dunford Drive to the point lying approximately 150 feet from the southerly right-of-way line of Hidden Creek Lane. 2013 Sidewalk Improvement Project.

This item was discussed at the March 5, 2013 Committee of the Whole meeting and is placed on tonight's Common Council meeting for consideration. Staff recommends approval of this final intent to exercise Special Assessments as described in Resolution 4609(60).

Options & Alternatives:

For public comment only.

Financial Remarks:

None.

Executive Action:

This item is for a Public Hearing at the March 19, 2013 Common Council meeting.

STATE OF WISCONSIN

COUNTY OF RACINE

The Common Council in and for the City of Burlington

**NOTICE OF PUBLIC HEARING ON SPECIAL ASSESSMENTS FOR PUBLIC
IMPROVEMENTS IN THE CITY OF BURLINGTON, WISCONSIN.**

To Whom It May Concern:

NOTICE is given that the Common Council of the City of Burlington, Wisconsin has declared its intention to exercise its police power in accordance with §66.0703, Wis. Stats., to levy special assessments upon property within the following described assessment district for benefits conferred upon the properties at the following locations:

ASSESSMENT DISTRICT

**Construction of new sidewalk on the westerly side of S. Pine St., from
Dunford Dr. to a point lying approximately 150 ft. southerly of the South
Right-of-Way line of Hidden Creek Ln.**

A complete list of locations, a report showing final plans and specifications, estimated cost of improvements and proposed assessments is on file at City Hall and may be inspected there during any business day between the hours of 8:00 a.m. and 5:00 p.m.

You are further notified that the Common Council of the City of Burlington, Wisconsin, will hear all interested persons, or their agents or attorneys, concerning matters contained in the preliminary resolution authorizing the assessments and in the above described report during the meeting of the Common Council scheduled for:

**TUESDAY, MARCH 19, 2013 DURING THE MEETING OF THE COMMON COUNCIL
SCHEDULED TO BEGIN AT 6:30 P.M. OR SHORTLY THEREAFTER**

to hear any persons objecting to, or in support thereof, on the above mentioned matter.

Dated at Burlington, Wisconsin, this 21st day of February, 2013.

Diahnn Halbach, City Clerk

Published in the Burlington Standard Press
March 7, 2013



CITY OF BURLINGTON

Administration Department
300 N. Pine Street, Burlington, WI, 53105
(262) 342-1161 – (262) 763-3474 fax
www.burlington-wi.gov

| | |
|---|---|
| Common Council Item Number: 12C | Date: March 19, 2013 |
| Submitted By: Kevin Lahner, City Administrator | Subject: A Public Hearing to hear comments from the public regarding an annexation request for property located on S. Pine Street in the Town of Burlington. |

Details:

Chris Reesman of RFD II has submitted a petition for direct annexation for property located on S. Pine Street, north of Black Hawk Drive and directly across the street from the Wastewater Treatment Facility. This parcel is adjacent to the parcel that was annexed by the same applicant in 2007 for the Schaefer Farm Subdivision. The property petitioned for annexation will consist of 25.43 acres and connects with S. Pine Street. Council accepted and approved the Petition for Direct annexation on March 5 as Resolution 4606(57).

The applicant is requesting this annexation in order to develop this parcel with the adjoining parcels they own and utilize city services.

Options & Alternatives:

For public comment only.

Financial Remarks:

N/A

Executive Action:

This item is for public discussion at the March 19, 2013 Common Council meeting.

STATE OF WISCONSIN
COUNTY OF RACINE

The Common Council in and for the City of Burlington

**NOTICE OF PUBLIC HEARING
FOR ANNEXING PROPERTY TO THE CITY OF BURLINGTON, AMENDING
THE OFFICIAL MAP OF THE CITY AND ZONING THE
ANNEXED PROPERTY**

To Whom It May Concern:

Notice is hereby given that the Common Council of the City of Burlington proposes to annex property to the City of Burlington pursuant to a Petition for Direct Annexation filed with the City Clerk on February 1, 2013 by RFD II, LLC to amend the official map of the City of Burlington accordingly; and to zone the property as follows:

Owner: RFD II, LLC
Address: S. Pine Street (between Burlington Bypass and Blackhawk Drive)
Parcel Number: 002-02-19-09-002-010

Legal Description:

Lot 1, CERTIFIED SURVEY MAP NO. 2958, and lands in the Southeast 1/4 of the Northwest 1/4 and the Southwest 1/4 of the Northeast 1/4 of Section 9, Township 2 North, Range 19 East, in the Town of Burlington, Racine County, Wisconsin, bounded and described as follows:

Commencing at the Northwest corner of said Northwest 1/4 of Section 9; Thence S 01°35'45" E along the West line of said Northwest 1/4, a distance of 1327.08 feet; Thence N 88°58'49" E, 1311.00 feet to the Point of Beginning of Lands to be Annexed to the City of Burlington; Thence N 88°58'49" E, 1526.98 feet to the Centerline of State Trunk Highway "83"; Thence S 25°02'50" E along said Centerline, 719.49 feet; Thence S 88°37'29" W along the North line of Outlot 1 of Certified Survey Map No. 1946, a distance of 1812.65 feet; Thence N 01°38'49" W, 668.43 feet to the Point of Beginning. Containing 1,107,534 square feet or 25.43 Acres.

Current population of such territory is 0 persons; and,

Proposed Zoning: B-1, Neighborhood Business District and C-1, Conservancy District

NOTICE IS FURTHER GIVEN that a Public Hearing on the above matter will be held by the Common Council in the City Council Chambers at the Police Department, 224 East Jefferson Street in the City of Burlington, on:

**TUESDAY, MARCH 19, 2013 DURING THE MEETING OF THE COMMON COUNCIL
SCHEDULED TO BEGIN AT 6:30 P.M. OR SHORTLY THEREAFTER**

to hear any persons objecting to, or in support of, the above mentioned matter.

An ordinance for the annexation and zoning shall be considered by the Plan Commission on March 12, 2013 and by the City Council on April 3, 2013.

CITY OF BURLINGTON

Dated this 26th day of February, 2013

Kevin M. Lahner, City Administrator



CITY OF BURLINGTON

Administration Department
300 N. Pine Street, Burlington, WI, 53105
(262) 342-1161 – (262) 763-3474 fax
www.burlington-wi.gov

| | |
|---|---|
| Common Council Item Number: 12D | Date: March 19, 2013 |
| Submitted By: Kevin Lahner, City Administrator | Subject: A Public Hearing to discuss a rezone request property located at 32435 Yahnke Road and property along S. Pine Street. |

Details:

A Public Hearing has been scheduled to hear comments and concerns from the public to amend the Official Zoning Map for property located at 32435 Yahnke Road and property along S. Pine Street. The applicant is requesting to rezone the property from Rs-1 and Rs-2, Single-Family Residential District; Rm-2, Multi-Family Residential District; P-1, Park District; and C-1, Conservancy District to Q-1, Quarrying/Extractive District; B-1, Neighborhood Business District; and C-1, Conservancy District to use the parcels for quarrying, future industrial use and future commercial use instead of the planned residential use.

This item was recommended for approval by the Plan Commission at their March 12, 2013 meeting.

Options & Alternatives:

For public comment only.

Financial Remarks:

None.

Executive Action:

This item for a Public Hearing at the March 19, 2013 Common Council.

**NOTICE OF PUBLIC HEARING
FOR AMENDING THE ZONING MAP**

TO WHOM IT MAY CONCERN:

NOTICE is hereby given that the Common Council of the City of Burlington proposes to amend Chapter 315 of the Municipal Code, Zoning Map, as it pertains to:

Owner: RFD II, LLC
Applicant: Chris Reesman
Applicant Address: 28815 Bushnell Road
Location of Request: 32435 Yahnke Road and property on S. Pine Street
Existing Zoning: Rs-1 and Rs-2, Single-Family Residential District; Rm-2, Multi-Family Residential District; P-1, Park District; and C-1, Conservancy District
Proposed Zoning: Q-1, Quarrying/Extraction District; B-1, Neighborhood Business District; and C-1, Conservancy District
Proposed Use: Quarrying and future industrial use
Tax I.D. Numbers: 206-02-19-09-006-000
206-02-19-08-002-000
206-02-19-08-001-000
206-02-19-09-007-101

Legal Description:

BEING A PART OF THE SOUTHEAST ¼ OF SECTION 5, PART OF THE NORTHEAST ¼ AND THE SOUTHEAST ¼ OF SECTION 8, AND PART OF THE NORTHEAST ¼, PART OF THE SOUTHEAST ¼, PART OF THE SOUTHWEST ¼ AND PART OF THE NORTHWEST ¼ OF SECTION 9, ALL IN TOWNSHIP 2 NORTH, RANGE 19 EAST, IN THE CITY OF BURLINGTON, RACINE COUNTY, WISCONSIN.

NOTICE IS FURTHER GIVEN that a Public Hearing on the above matter will be held by the Common Council in the City Council Chambers, in the City of Burlington located at 224 E. Jefferson Street on:

**TUESDAY, MARCH 19, 2013 DURING THE MEETING OF THE COMMON COUNCIL
SCHEDULED TO BEGIN AT 6:30 P.M. OR SHORTLY THEREAFTER**

to hear any persons objecting to, or in support thereof, on the above mentioned matter.

CITY OF BURLINGTON

Dated at Burlington, Wisconsin, this 26th day of February, 2013.

Diahnn Halbach, City Clerk

Published in the Burlington Standard Press
February 28 and March 7, 2013



CITY OF BURLINGTON

Department of Public Works
Streets, Parks and Water Department
2200 S. Pine St., Burlington, WI, 53105
(262) 539-3770 – (262) 539-3773 fax
www.burlington-wi.gov

| | |
|--|---|
| Committee of the Whole Item Number: 5 | Date: March 19, 2013 |
| Submitted By: Dan Jensen, Public Works Supervisor | Subject: Resolution 4610(61) approving the award of the 2013 Burlington Streets Project to Black Diamond Group, Incorporated for a total of \$737,872. |

Details:

The Board of Public Works opened 4 bids for the 2013 Burlington Streets Project on Thursday, February 28, 2013. Based upon the recommendation by the City Engineer, staff recommends that the bid be awarded to the lowest, most responsive bidder, Black Diamond Group, Incorporated for the total bid amount of \$737,872. This amount includes a base bid of \$629,988; plus alternate bid number one for the Pine Street Sidewalk Construction for \$71,890; and alternate bid number two for the replacement of all curb and gutter on West Chandler for \$35,994. The total base bid plus the two alternate bids are below the engineer's estimate of \$800,862.40.

Staff recommends approval of this resolution.

Options & Alternatives:

The Council could reject the bid and seek new bid proposals, or choose not to complete the projects. In addition, the bid could be awarded without one or both of the alternates. None of these options are recommended as the work is included in the City's CIP and the bid is well below the engineer's estimate.

Financial Remarks:

Funding will be split between the General Fund, the Water and the Sewer Utility. Approximately \$566,202.16 is being funded from the General Fund, \$156,704.84 from the Water Utility, and \$14,965 from the Sewer Utility. In addition assessments for sidewalks will be paid back to the city and the Local Road Improvement Program will contribute an additional \$17,840.01 after the project has been completed.

Executive Action:

In order to begin construction as soon as possible, this item has been placed on the March 19, 2013 Committee of the Whole meeting for discussion as well as the March 19, 2013 Common Council meeting for consideration.

**A RESOLUTION APPROVING THE AWARD OF THE 2013 BURLINGTON STREETS PROJECT TO
BLACK DIAMOND GROUP, INC. FOR THE TOTAL BASE BID OF \$629,988 AND FOR THE
ALTERNATE BIDS LISTED BELOW.**

WHEREAS, the City of Burlington did post a Class 2 Notice to Bidders for the 2013 Burlington Streets Project on February 14, and February 21, 2013 and,

WHEREAS, bids received by the City were opened and reviewed at the Board of Public Works bid opening on February 28, 2013 and forwarded to the City Engineer for final review; and,

WHEREAS, the City Engineer, and the Director of Public Works have reviewed the bids and based on the engineer's recommendation, we recommend acceptance of the lowest, most responsive bid from Black Diamond Group, Inc., a copy of which is attached hereto, and made a part thereof; and,

WHEREAS, the City Engineer, and the Director of Public Works have recommended approval of the Base Bid and the following Alternate Bids as listed below:

- Total Base Bid – for \$629,988
- Alternate Bid No. 1, Pine Street Sidewalk – for \$71,890
- Alternate Bid No. 2, W. Chandler Blvd. to replace all curb and gutter – for \$35,994

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Burlington that the 2013 Burlington Streets Project be awarded to Black Diamond Group, Inc. for the amount of \$629,988 for the Total Base Bid.

BE IT FURTHER RESOLVED that the Common Council of the City of Burlington award the following Alternates to Black Diamond Group, Inc. for the amounts of:

- Alternate Bid No. 1, Pine Street Sidewalk – for \$71,890
- Alternate Bid No. 2, W. Chandler Blvd. to replace all curb and gutter – for \$35,994;

which brings the total contract price to \$737,872.

Introduced: March 19, 2013
Adopted:

Robert Miller, Mayor

Attest:

Diahn Halbach, City Clerk

MEMORANDUM TO THE CITY OF BURLINGTON

To: Craig Workman
From: Mike Timmers
CC: Dan Jensen, Judy Gerulat, Kevin Lahner
Date: March 6, 2013
Re: Bid Approval and Recommendation for 2013 Burlington Streets Project

A total of four bids were received on Thursday, February 28, 2013 for the **2013 Burlington Streets Project**. The bids were reviewed and the final bid tab results are as follows:

| Item | Engineer's Estimate | Bidder No. 1 Black Diamond Group, Inc. (Oak Creek, WI) | Bidder No. 2 Stark Asphalt A Division of Northwest Asphalt Products, Inc. (Milwaukee, WI) | Bidder No. 3 Payne & Dolan, Inc. (Kenosha, WI) | Bidder No. 4 Wolf Paving Co., Inc. (Oconomowoc, WI) |
|-------------------------------------|---------------------|--|---|---|--|
| Total Base Bid: | \$669,717.90 | \$629,988.00 | \$644,398.75 | \$669,425.20 | ** \$819,896.66 |
| Alternate Bid #1: | \$91,132.50 | \$71,890.00 | \$68,269.50 | \$71,444.65 | \$79,418.50 |
| Alternate Bid #2: | \$40,012.00 | \$35,994.00 | \$33,455.60 | \$35,050.20 | \$53,866.00 |
| Base Bid & Alt #1: | \$760,850.40 | \$701,878.00 | \$712,668.25 | \$740,869.85 | \$899,315.16 |
| Base Bid & Alt #2: | \$709,729.90 | \$665,982.00 | \$677,854.35 | \$704,475.40 | \$873,762.66 |
| Base Bid & Alt #1 and 2: | \$800,862.40 | \$737,872.00 | \$746,123.85 | \$775,920.05 | \$953,181.16 |

** Denotes adjusted bid total due to math error.

Based on the review of the bids, the review of the bidder's qualification statement, and discussion with Craig Workman and the DPW staff, it is my recommendation to award the **2013 Burlington Streets Project** base bid contract to **Black Diamond Group, Inc.** for the total cost of \$737,872.00, which includes both alternate #1 and #2 (the sum of the total base bid and alternate bid's #1 and #2). A bid bond of 5% of the contract price, and qualification statement were submitted and complete. The project General Bid Tab is attached for your review.



2013 Burlington Streets Project
 City of Burlington, Racine County, Wisconsin
 Bid Opening: February 28, 2013, 9:00am

General Bid Tab

BASE BID:

| Item No. | | Item Description | Unit | Bid Qty. | Black Diamond | | Stark Asphalt | | Payne & Dolan | | Wolf Paving | |
|---------------------------------|--|------------------|----------|---------------|----------------------|---------------|----------------------|---------------|----------------------|--------------|----------------------|--------------|
| | | | | | Bid Unit \$ | Bid Total \$ | Bid Unit \$ | Bid Total \$ | Bid Unit \$ | Bid Total \$ | Bid Unit \$ | Bid Total \$ |
| 204.0100 | Removing Pavement (Driveway) | SY | 34 | | \$ 12.00 | \$ 408.00 | \$ 7.50 | \$ 255.00 | \$ 8.20 | \$ 278.80 | \$ 11.25 | \$ 382.50 |
| 204.0120 | Removing Asphaltic Surface Milling | SY | 3940 | | \$ 1.85 | \$ 7,289.00 | \$ 2.40 | \$ 9,456.00 | \$ 3.75 | \$ 14,773.00 | \$ 3.00 | \$ 11,820.00 |
| 204.0150 | Removing Curb and Gutter | LF | 400 | | \$ 8.00 | \$ 3,200.00 | \$ 6.70 | \$ 2,680.00 | \$ 4.45 | \$ 1,780.00 | \$ 5.50 | \$ 2,200.00 |
| 204.0155 | Removing Concrete Sidewalk | SY | 100 | | \$ 12.00 | \$ 1,200.00 | \$ 12.00 | \$ 1,200.00 | \$ 8.65 | \$ 865.00 | \$ 10.50 | \$ 1,050.00 |
| 205.0100 | Excavation Common | CY | 250 | | \$ 17.00 | \$ 4,250.00 | \$ 14.40 | \$ 3,600.00 | \$ 18.41 | \$ 4,602.50 | \$ 30.00 | \$ 7,500.00 |
| 305.0120 | Base Aggregate Dense 1 1/4-INCH | TON | 500 | | \$ 11.00 | \$ 5,500.00 | \$ 13.75 | \$ 6,875.00 | \$ 12.81 | \$ 6,405.00 | \$ 18.00 | \$ 9,000.00 |
| 312.0110 | Select Crushed Material (undistributed) | TON | 100 | | \$ 15.00 | \$ 1,500.00 | \$ 16.50 | \$ 1,650.00 | \$ 9.99 | \$ 999.00 | \$ 20.00 | \$ 2,000.00 |
| 416.0160 | Concrete Driveway 6-Inch | SY | 34 | | \$ 36.00 | \$ 1,224.00 | \$ 37.00 | \$ 1,258.00 | \$ 37.80 | \$ 1,285.20 | \$ 35.00 | \$ 1,190.00 |
| 460.1101 | HMA Pavement Type E-1, Item also includes asphaltic material PG 64-22 (455.0220) and asphaltic material for tack coat (455.0605). | TON | 990 | | \$ 53.10 | \$ 52,569.00 | \$ 54.25 | \$ 53,707.50 | \$ 61.00 | \$ 60,390.00 | \$ 60.50 | \$ 59,895.00 |
| 601.0411 | Concrete Curb & Gutter 30-Inch Type D | LF | 400 | | \$ 18.00 | \$ 7,200.00 | \$ 18.85 | \$ 7,540.00 | \$ 19.15 | \$ 7,660.00 | \$ 20.50 | \$ 8,200.00 |
| 601.0600 | Concrete Curb Pedestrian | LF | 20 | | \$ 25.00 | \$ 500.00 | \$ 22.00 | \$ 440.00 | \$ 22.00 | \$ 440.00 | \$ 30.50 | \$ 610.00 |
| 602.0405 | Concrete Sidewalk 4-Inch | SF | 890 | | \$ 4.20 | \$ 3,738.00 | \$ 3.30 | \$ 2,937.00 | \$ 3.75 | \$ 3,337.50 | \$ 3.60 | \$ 3,204.00 |
| 602.0505 | Curb Ramp Detectable Warning Field Yellow | SF | 64 | | \$ 35.00 | \$ 2,240.00 | \$ 29.00 | \$ 1,856.00 | \$ 30.00 | \$ 1,920.00 | \$ 29.00 | \$ 1,856.00 |
| 611.0600 | Inlet Covers Type A | EA | 3 | | \$ 650.00 | \$ 1,950.00 | \$ 650.00 | \$ 1,950.00 | \$ 650.00 | \$ 1,950.00 | \$ 525.00 | \$ 1,575.00 |
| 611.8110 | Adjusting Manhole Covers | EA | 10 | | \$ 525.00 | \$ 5,250.00 | \$ 525.00 | \$ 5,250.00 | \$ 525.00 | \$ 5,250.00 | \$ 475.00 | \$ 4,750.00 |
| 611.8110 | Adjusting Manhole Covers - Steel Rings | EA | 1 | | \$ 175.00 | \$ 175.00 | \$ 250.00 | \$ 250.00 | \$ 300.00 | \$ 300.00 | \$ 300.00 | \$ 300.00 |
| 611.8115 | Adjusting Inlet Covers | EA | 4 | | \$ 600.00 | \$ 2,400.00 | \$ 600.00 | \$ 2,400.00 | \$ 600.00 | \$ 2,400.00 | \$ 475.00 | \$ 1,900.00 |
| 611.8120.S | Cover Plates Temporary | EA | 10 | | \$ 225.00 | \$ 2,250.00 | \$ 225.00 | \$ 2,250.00 | \$ 225.00 | \$ 2,250.00 | \$ 250.00 | \$ 2,500.00 |
| 628.2008 | Erosion Mat Urban Class 1 Type B (NON-NETTED) | SY | 50 | | \$ 3.75 | \$ 187.50 | \$ 3.50 | \$ 175.00 | \$ 3.75 | \$ 187.50 | \$ 2.00 | \$ 100.00 |
| 628.7015 | Inlet Protection Type C | EA | 9 | | \$ 60.00 | \$ 540.00 | \$ 50.00 | \$ 450.00 | \$ 60.00 | \$ 540.00 | \$ 75.00 | \$ 675.00 |
| 646.0135 | Geotextile Fabric Type SR (Undistributed) | SY | 500 | | \$ 1.00 | \$ 500.00 | \$ 4.50 | \$ 2,250.00 | \$ 1.00 | \$ 500.00 | \$ 3.00 | \$ 1,500.00 |
| 690.0150 | Sawing Asphalt | LF | 256 | | \$ 1.00 | \$ 256.00 | \$ 1.10 | \$ 281.60 | \$ 1.00 | \$ 256.00 | \$ 1.25 | \$ 320.00 |
| SPV.0060.01 | Adjusting Valve Boxes (Undistributed) | EA | 1 | | \$ 150.00 | \$ 150.00 | \$ 450.00 | \$ 450.00 | \$ 200.00 | \$ 200.00 | \$ 275.00 | \$ 275.00 |
| SPV.0060.02 | Relocate Sign, Sign Pole, & Pole Support | EA | 2 | | \$ 175.00 | \$ 350.00 | \$ 165.00 | \$ 330.00 | \$ 175.00 | \$ 350.00 | \$ 300.00 | \$ 600.00 |
| SPV.0060.03 | Sanitary Manhole Seal - External | EA | 3 | | \$ 540.00 | \$ 1,620.00 | \$ 540.00 | \$ 1,620.00 | \$ 540.00 | \$ 1,620.00 | \$ 625.00 | \$ 1,875.00 |
| SPV.0105.01 | Traffic Control (Beloit Street) | LS | 1 | | \$ 3,000.00 | \$ 3,000.00 | \$ 800.00 | \$ 800.00 | \$ 2,000.00 | \$ 2,000.00 | \$ 12,000.00 | \$ 12,000.00 |
| SPV.0105.02 | Restore Disturbed Areas - Includes Topsoil (625.0100), Mulching (627.0200), Fertilizer Type A (629.0205), Seeding Mix No. 40 (650.0140). | LS | 1 | | \$ 1,600.00 | \$ 1,600.00 | \$ 1,800.00 | \$ 1,800.00 | \$ 1,600.00 | \$ 1,600.00 | \$ 3,500.00 | \$ 3,500.00 |
| SPV.0180.01 | Asphalt Patch, Driveway (Undistributed) | SY | 16 | | \$ 65.00 | \$ 1,040.00 | \$ 70.00 | \$ 1,120.00 | \$ 78.00 | \$ 1,248.00 | \$ 160.00 | \$ 2,560.00 |
| SUBTOTAL - Beloit Street | | | | | \$ 112,161.50 | | \$ 114,906.10 | | \$ 125,494.50 | | \$ 143,462.50 | |
| TEUTONIA DRIVE | | | | | | | | | | | | |
| Item No. | Item Description | Unit | Bid Qty. | Black Diamond | | Stark Asphalt | | Payne & Dolan | | Wolf Paving | | |
| 204.0100 | Removing Pavement (Driveway) | SY | 13 | | \$ 12.00 | \$ 156.00 | \$ 7.50 | \$ 97.50 | \$ 8.20 | \$ 106.60 | \$ 11.25 | \$ 146.25 |
| 204.0120 | Removing Asphaltic Surface Milling | SY | 2480 | | \$ 1.85 | \$ 4,588.00 | \$ 2.50 | \$ 6,200.00 | \$ 3.75 | \$ 9,300.00 | \$ 3.00 | \$ 7,440.00 |
| 204.0150 | Removing Curb and Gutter | LF | 346 | | \$ 8.00 | \$ 2,768.00 | \$ 6.70 | \$ 2,318.20 | \$ 4.45 | \$ 1,539.70 | \$ 5.50 | \$ 1,903.00 |
| 205.0100 | Excavation Common | CY | 150 | | \$ 17.00 | \$ 2,550.00 | \$ 14.85 | \$ 2,227.50 | \$ 18.41 | \$ 2,761.50 | \$ 30.00 | \$ 4,500.00 |
| 305.0120 | Base Aggregate Dense 1 1/4-INCH | TON | 320 | | \$ 12.00 | \$ 3,840.00 | \$ 13.75 | \$ 4,400.00 | \$ 12.81 | \$ 4,099.20 | \$ 18.00 | \$ 5,760.00 |
| 312.0110 | Select Crushed Material (undistributed) | TON | 80 | | \$ 15.00 | \$ 1,200.00 | \$ 16.75 | \$ 1,340.00 | \$ 9.99 | \$ 799.20 | \$ 20.00 | \$ 1,600.00 |
| 416.0160 | Concrete Driveway 6-Inch | SY | 36 | | \$ 36.00 | \$ 1,296.00 | \$ 37.00 | \$ 1,332.00 | \$ 37.80 | \$ 1,360.80 | \$ 35.00 | \$ 1,260.00 |
| 460.1101 | HMA Pavement Type E-1, Item also includes asphaltic material PG 64-22 (455.0220) and asphaltic material for tack coat (455.0605). | TON | 610 | | \$ 57.60 | \$ 35,136.00 | \$ 55.75 | \$ 34,007.50 | \$ 61.65 | \$ 37,606.50 | \$ 62.71 | \$ 38,253.10 |

| Item No. | Item Description | Unit | Bid Qty. | Bid Unit \$ | Bid Total \$ |
|------------------------------------|--|------|----------|-------------|--------------|-------------|--------------|-------------|--------------|-------------|--------------|
| 204.0100 | Removing Pavement (Driveway) | SY | 36 | \$ 12.00 | \$ 432.00 | \$ 7.50 | \$ 270.00 | \$ 25.04 | \$ 901.44 | \$ 11.25 | \$ 405.00 |
| 204.0120 | Removing Asphaltic Surface Milling | SY | 1164 | \$ 1.85 | \$ 2,153.40 | \$ 2.70 | \$ 3,142.80 | \$ 3.75 | \$ 4,365.00 | \$ 3.00 | \$ 3,492.00 |
| 204.0150 | Removing Curb and Gutter | LF | 100 | \$ 8.00 | \$ 800.00 | \$ 6.70 | \$ 670.00 | \$ 4.45 | \$ 445.00 | \$ 5.50 | \$ 550.00 |
| 204.0155 | Removing Concrete Sidewalk | CY | 40 | \$ 12.00 | \$ 480.00 | \$ 12.00 | \$ 480.00 | \$ 8.65 | \$ 346.00 | \$ 10.50 | \$ 420.00 |
| 205.0100 | Excavation Common | TON | 160 | \$ 17.00 | \$ 2,720.00 | \$ 14.83 | \$ 2,372.80 | \$ 18.41 | \$ 2,945.60 | \$ 40.00 | \$ 6,400.00 |
| 305.0120 | Base Aggregate Dense 1 1/4-INCH | TON | 280 | \$ 11.00 | \$ 3,080.00 | \$ 13.75 | \$ 3,855.00 | \$ 12.80 | \$ 3,584.00 | \$ 18.00 | \$ 5,040.00 |
| 312.0110 | Select Crushed Material (Undistributed) | TON | 60 | \$ 15.00 | \$ 900.00 | \$ 16.75 | \$ 1,005.00 | \$ 9.99 | \$ 599.40 | \$ 20.00 | \$ 1,200.00 |
| 416.0160 | Concrete Driveway 6-Inch | SY | 36 | \$ 36.00 | \$ 1,296.00 | \$ 37.00 | \$ 1,332.00 | \$ 37.80 | \$ 1,360.80 | \$ 35.00 | \$ 1,260.00 |
| 460.1101 | FMA Pavement Type B-1, Item also includes asphaltic material PG 64-22 (455.0220) and asphaltic material for tack coat (455.0605). | TON | 290 | \$ 59.00 | \$ 17,110.00 | \$ 54.50 | \$ 15,805.00 | \$ 62.20 | \$ 18,038.00 | \$ 68.10 | \$ 19,749.00 |
| 601.0411 | Concrete Curb & Gutter 30-Inch Type D | LF | 100 | \$ 18.00 | \$ 1,800.00 | \$ 24.00 | \$ 2,400.00 | \$ 19.15 | \$ 1,915.00 | \$ 20.50 | \$ 2,050.00 |
| 601.0600 | Concrete Curb Pedestrian | LF | 20 | \$ 25.00 | \$ 500.00 | \$ 22.00 | \$ 440.00 | \$ 22.00 | \$ 440.00 | \$ 30.00 | \$ 600.00 |
| 602.0405 | Concrete Sidewalk 4-Inch | SF | 390 | \$ 4.20 | \$ 1,638.00 | \$ 3.30 | \$ 1,287.00 | \$ 3.75 | \$ 1,462.50 | \$ 3.60 | \$ 1,404.00 |
| 602.0505 | Curb Ramp Detectable Warning Field Yellow | SF | 32 | \$ 35.00 | \$ 1,120.00 | \$ 29.00 | \$ 928.00 | \$ 30.00 | \$ 960.00 | \$ 29.00 | \$ 928.00 |
| 628.2008 | Erosion Mat Urban Class 1 Type B (NON-NEITTED) | SY | 20 | \$ 3.75 | \$ 75.00 | \$ 13.50 | \$ 270.00 | \$ 3.75 | \$ 75.00 | \$ 2.00 | \$ 40.00 |
| 628.7015 | Inlet Protection Type C | EA | 3 | \$ 60.00 | \$ 180.00 | \$ 50.00 | \$ 150.00 | \$ 60.00 | \$ 180.00 | \$ 75.00 | \$ 225.00 |
| 645.0135 | Geotextile Fabric Type SR (Undistributed) | SY | 200 | \$ 1.00 | \$ 200.00 | \$ 2.20 | \$ 440.00 | \$ 1.00 | \$ 200.00 | \$ 3.00 | \$ 600.00 |
| 690.0150 | Sawing Asphalt | LF | 134 | \$ 1.00 | \$ 134.00 | \$ 1.50 | \$ 201.00 | \$ 1.00 | \$ 134.00 | \$ 1.25 | \$ 167.50 |
| SPV.0105.01 | Traffic Control (E Chandler Blvd) | LS | 1 | \$ 1,400.00 | \$ 1,400.00 | \$ 200.00 | \$ 200.00 | \$ 1,500.00 | \$ 1,500.00 | \$ 5,000.00 | \$ 5,000.00 |
| SPV.0105.02 | Restore Disturbed Areas - Includes Topsoil (625.0100), Mulching (627.0200), Fertilizer Type A (629.0205), Seeding Mix No. 40 (630.0140). | LS | 1 | \$ 600.00 | \$ 600.00 | \$ 1,200.00 | \$ 1,200.00 | \$ 800.00 | \$ 800.00 | \$ 2,500.00 | \$ 2,500.00 |
| SPV.0180.01 | Asphalt Patch, Driveway (Undistributed) | SY | 6 | \$ 45.00 | \$ 270.00 | \$ 120.00 | \$ 720.00 | \$ 78.00 | \$ 468.00 | \$ 200.00 | \$ 1,200.00 |
| SUBTOTAL - E. Chandler Blvd | | | | | \$ 35,868.40 | | \$ 36,043.00 | | \$ 39,615.14 | | \$ 50,830.50 |
| JAMES STREET | | | | | | | | | | | |
| Black Diamond | | | | | | | | | | | |
| Item No. | Item Description | Unit | Bid Qty. | Bid Unit \$ | Bid Total \$ |
| 204.0100 | Removing Pavement (Driveway) | SY | 110 | \$ 12.00 | \$ 1,320.00 | \$ 7.50 | \$ 825.00 | \$ 25.04 | \$ 2,754.40 | \$ 11.25 | \$ 1,237.50 |
| 204.0120 | Removing Asphaltic Surface Milling | SY | 2296 | \$ 1.85 | \$ 4,247.60 | \$ 2.70 | \$ 6,199.20 | \$ 3.75 | \$ 8,610.00 | \$ 3.00 | \$ 6,888.00 |
| 204.0150 | Removing Curb and Gutter | LF | 1136 | \$ 5.00 | \$ 5,680.00 | \$ 6.70 | \$ 7,611.20 | \$ 4.45 | \$ 5,055.30 | \$ 5.50 | \$ 6,248.00 |
| 204.0155 | Removing Concrete Sidewalk | SY | 322 | \$ 12.00 | \$ 3,864.00 | \$ 12.00 | \$ 3,864.00 | \$ 8.65 | \$ 2,785.30 | \$ 10.50 | \$ 3,381.00 |
| 204.0210 | Removing Manholes | EA | 1 | \$ 715.00 | \$ 715.00 | \$ 715.00 | \$ 715.00 | \$ 715.00 | \$ 715.00 | \$ 1,000.00 | \$ 1,000.00 |
| 205.0100 | Excavation Common | CY | 250 | \$ 17.00 | \$ 4,250.00 | \$ 17.00 | \$ 4,250.00 | \$ 18.41 | \$ 4,602.50 | \$ 30.00 | \$ 7,500.00 |
| 305.0120 | Base Aggregate Dense 1 1/4-INCH | TON | 500 | \$ 11.00 | \$ 5,500.00 | \$ 13.50 | \$ 6,750.00 | \$ 12.81 | \$ 6,405.00 | \$ 16.00 | \$ 8,000.00 |
| 312.0110 | Select Crushed Material (undistributed) | TON | 100 | \$ 15.00 | \$ 1,500.00 | \$ 16.00 | \$ 1,600.00 | \$ 9.99 | \$ 999.00 | \$ 18.00 | \$ 1,800.00 |
| 416.0160 | Concrete Driveway 6-Inch | SY | 110 | \$ 36.00 | \$ 3,960.00 | \$ 37.00 | \$ 4,070.00 | \$ 37.80 | \$ 4,158.00 | \$ 35.00 | \$ 3,850.00 |
| 460.1101 | FMA Pavement Type B-1, Item also includes asphaltic material PG 64-22 (455.0220) and asphaltic material for tack coat (455.0605). | TON | 370 | \$ 59.50 | \$ 22,015.00 | \$ 56.25 | \$ 20,775.00 | \$ 61.60 | \$ 22,596.00 | \$ 61.25 | \$ 22,662.50 |
| 601.0411 | Concrete Curb & Gutter 30-Inch Type D | LF | 1136 | \$ 13.00 | \$ 14,768.00 | \$ 18.85 | \$ 21,413.60 | \$ 19.15 | \$ 21,754.40 | \$ 12.00 | \$ 13,632.00 |
| 601.0600 | Concrete Curb Pedestrian | LF | 40 | \$ 25.00 | \$ 1,000.00 | \$ 22.00 | \$ 880.00 | \$ 22.00 | \$ 880.00 | \$ 30.00 | \$ 1,200.00 |
| 602.0405 | Concrete Sidewalk 4-Inch | SF | 2900 | \$ 4.20 | \$ 12,180.00 | \$ 3.30 | \$ 9,570.00 | \$ 3.75 | \$ 10,875.00 | \$ 3.60 | \$ 10,440.00 |
| 602.0505 | Curb Ramp Detectable Warning Field Yellow | SF | 32 | \$ 35.00 | \$ 1,120.00 | \$ 29.00 | \$ 928.00 | \$ 30.00 | \$ 960.00 | \$ 29.00 | \$ 928.00 |
| 611.8110 | Adjusting Manhole Covers | EA | 3 | \$ 525.00 | \$ 1,575.00 | \$ 525.00 | \$ 1,575.00 | \$ 525.00 | \$ 1,575.00 | \$ 475.00 | \$ 1,425.00 |
| 611.8110 | Adjusting Manhole Covers - Steel Rings | EA | 1 | \$ 175.00 | \$ 175.00 | \$ 175.00 | \$ 175.00 | \$ 175.00 | \$ 175.00 | \$ 300.00 | \$ 300.00 |
| 611.8120 | Cover Plates Temporary | EA | 3 | \$ 225.00 | \$ 675.00 | \$ 225.00 | \$ 675.00 | \$ 225.00 | \$ 675.00 | \$ 250.00 | \$ 750.00 |
| 628.2008 | Erosion Mat Urban Class 1 Type B (NON-NEITTED) | EA | 600 | \$ 3.75 | \$ 2,250.00 | \$ 3.50 | \$ 2,100.00 | \$ 3.75 | \$ 2,250.00 | \$ 2.00 | \$ 1,200.00 |
| 628.7015 | Inlet Protection Type C | EA | 2 | \$ 60.00 | \$ 120.00 | \$ 50.00 | \$ 100.00 | \$ 60.00 | \$ 120.00 | \$ 75.00 | \$ 150.00 |
| 645.0135 | Geotextile Fabric Type SR (Undistributed) | SY | 500 | \$ 1.00 | \$ 500.00 | \$ 2.20 | \$ 1,100.00 | \$ 1.00 | \$ 500.00 | \$ 3.00 | \$ 1,500.00 |
| 690.0150 | Sawing Asphalt | LF | 90 | \$ 1.00 | \$ 90.00 | \$ 1.50 | \$ 135.00 | \$ 1.00 | \$ 90.00 | \$ 1.25 | \$ 112.50 |
| SPV.0060.03 | Sanitary Manhole Seal - External | EA | 2 | \$ 540.00 | \$ 1,080.00 | \$ 540.00 | \$ 1,080.00 | \$ 540.00 | \$ 1,080.00 | \$ 625.00 | \$ 1,250.00 |
| SPV.0060.04 | Manhole Frame & Cover | EA | 1 | \$ 545.00 | \$ 545.00 | \$ 545.00 | \$ 545.00 | \$ 545.00 | \$ 545.00 | \$ 525.00 | \$ 525.00 |
| SPV.0060.05 | Hydrant Assembly | EA | 1 | \$ 4,170.00 | \$ 4,170.00 | \$ 4,170.00 | \$ 4,170.00 | \$ 4,170.00 | \$ 4,170.00 | \$ 5,000.00 | \$ 5,000.00 |
| SPV.0060.06 | Water Valve & Valve Box, 6-Inch (Hydrant) | EA | 1 | \$ 1,265.00 | \$ 1,265.00 | \$ 1,265.00 | \$ 1,265.00 | \$ 1,265.00 | \$ 1,265.00 | \$ 1,100.00 | \$ 1,100.00 |
| SPV.0060.07 | Water Valve & Valve Box, 8-Inch | EA | 1 | \$ 1,740.00 | \$ 1,740.00 | \$ 1,740.00 | \$ 1,740.00 | \$ 1,740.00 | \$ 1,740.00 | \$ 1,650.00 | \$ 1,650.00 |
| SPV.0060.08 | Tracer Wire Access Box | EA | 1 | \$ 110.00 | \$ 110.00 | \$ 110.00 | \$ 110.00 | \$ 110.00 | \$ 110.00 | \$ 100.00 | \$ 100.00 |
| SPV.0060.09 | Corporation Stop, 1-Inch | EA | 14 | \$ 470.00 | \$ 6,580.00 | \$ 470.00 | \$ 6,580.00 | \$ 470.00 | \$ 6,580.00 | \$ 250.00 | \$ 3,500.00 |
| Payne & Dolan | | | | | | | | | | | |
| Stark Asphalt | | | | | | | | | | | |
| Wolf Paving | | | | | | | | | | | |

| Item No. | Item Description | Unit | Bid Qty. | Bid Unit \$ | Bid Total \$ | Payne & Dolan | Wolf Paving |
|----------------------------------|--|------|----------|----------------------|-------------------|--------------------------|-------------------|
| SPV.0060.10 | Curb Stop, 1-Inch | EA | 14 | \$ 185.00 | \$ 2,590.00 | \$ 185.00 | \$ 250.00 |
| SPV.0090.02 | Water Service Copper Lateral, 1-Inch | LF | 480 | \$ 51.00 | \$ 24,480.00 | \$ 51.00 | \$ 80.00 |
| SPV.0090.03 | Hydrant Lead 6-Inch (Granular Backfill) | LF | 18 | \$ 52.00 | \$ 936.00 | \$ 52.00 | \$ 60.00 |
| SPV.0090.04 | PVC Watermain, 8-Inch (Granular Backfill) | LF | 588 | \$ 58.00 | \$ 34,104.00 | \$ 58.00 | \$ 85.00 |
| SPV.0090.05 | PVC Watermain 8-Inch (Slurry Backfill) | LF | 20 | \$ 116.00 | \$ 2,320.00 | \$ 116.00 | \$ 100.00 |
| SPV.0105.01 | Traffic Control (James Street) | LS | 1 | \$ 1,100.00 | \$ 1,100.00 | \$ 1,100.00 | \$ 7,000.00 |
| SPV.0105.02 | Restore Disturbed Areas - Includes Topsoil (625.0100), Mulching (627.0200), Fertilizer Type A (629.0205), Seeding Mix No. 40 (630.0140). | LS | 1 | \$ 3,200.00 | \$ 3,200.00 | \$ 3,000.00 | \$ 10,800.00 |
| SPV.0105.03 | Abandoning Water Main | LS | 1 | \$ 1,900.00 | \$ 1,900.00 | \$ 1,900.00 | \$ 1,000.00 |
| SUBTOTAL - James Street | | | | \$ | 187,824.60 | \$ | 196,925.80 |
| JOHNSON STREET | | | | Stark Asphalt | | Payne & Dolan | |
| Item No. | Item Description | Unit | Bid Qty. | Bid Unit \$ | Bid Total \$ | Stark Asphalt | Payne & Dolan |
| 204-0120 | Removing Asphaltic Surface Milling | SY | 280 | \$ 4.50 | \$ 1,260.00 | \$ 4.50 | \$ 6.00 |
| 204-0150 | Removing Curb and Gutter | LF | 84 | \$ 6.70 | \$ 562.80 | \$ 6.70 | \$ 4.45 |
| 204-0155 | Removing Concrete Sidewalk | SY | 6 | \$ 12.00 | \$ 72.00 | \$ 12.00 | \$ 8.65 |
| 204-0210 | Removing Manholes | EA | 1 | \$ 715.00 | \$ 715.00 | \$ 715.00 | \$ 715.00 |
| 205-0100 | Excavation Common | CY | 50 | \$ 25.00 | \$ 1,250.00 | \$ 25.00 | \$ 18.41 |
| 305-0120 | Base Aggregate Dense 1 1/4-INCH | TON | 140 | \$ 18.00 | \$ 2,520.00 | \$ 18.00 | \$ 12.80 |
| 312-0110 | Select Crushed Material (undistributed) | TON | 30 | \$ 20.00 | \$ 600.00 | \$ 20.00 | \$ 9.99 |
| 460.1101 | HMA Pavement Type B-1. Item also includes asphaltic material PG 64-22 (455.0220) and asphaltic material for tack coat (455.0605). | TON | 100 | \$ 110.00 | \$ 11,000.00 | \$ 110.00 | \$ 80.00 |
| 601.0411 | Concrete Curb & Gutter 30-Inch Type D | LF | 84 | \$ 24.00 | \$ 2,016.00 | \$ 24.00 | \$ 19.15 |
| 602.0405 | Concrete Sidewalk 4-Inch | SF | 50 | \$ 3.30 | \$ 165.00 | \$ 3.30 | \$ 3.75 |
| 611.0201 | Manholes Type 1 | EA | 1 | \$ 1,700.00 | \$ 1,700.00 | \$ 1,700.00 | \$ 1,700.00 |
| 611.8120.S | Cover Plates Temporary | EA | 1 | \$ 225.00 | \$ 225.00 | \$ 225.00 | \$ 225.00 |
| 628.2008 | Erosion Mat Urban Class 1 Type B (NON-NETTED) | SY | 10 | \$ 37.50 | \$ 375.00 | \$ 37.50 | \$ 37.50 |
| 628.7015 | Inlet Protection Type C | EA | 2 | \$ 50.00 | \$ 100.00 | \$ 50.00 | \$ 60.00 |
| 645-0135 | Geotextile Fabric Type SR (Undistributed) | SY | 100 | \$ 3.00 | \$ 300.00 | \$ 3.00 | \$ 1.00 |
| 646-0106 | Pavement Marking Epoxy 4-Inch (Yellow) | LF | 100 | \$ 0.75 | \$ 75.00 | \$ 0.75 | \$ 0.75 |
| 690.0150 | Sawing Asphalt | LF | 300 | \$ 1.10 | \$ 330.00 | \$ 1.10 | \$ 1.00 |
| SPV.0060.04 | Manhole Frame & Cover | EA | 1 | \$ 545.00 | \$ 545.00 | \$ 545.00 | \$ 545.00 |
| SPV.0060.07 | Water Valve & Valve Box, 8-Inch | EA | 1 | \$ 1,740.00 | \$ 1,740.00 | \$ 1,740.00 | \$ 1,740.00 |
| SPV.0060.09 | Corporation Stop, 1-Inch | EA | 1 | \$ 470.00 | \$ 470.00 | \$ 470.00 | \$ 470.00 |
| SPV.0060.10 | Curb Stop, 1-Inch | EA | 1 | \$ 185.00 | \$ 185.00 | \$ 185.00 | \$ 185.00 |
| SPV.0060.11 | Explore Existing Water Service | EA | 1 | \$ 900.00 | \$ 900.00 | \$ 900.00 | \$ 900.00 |
| SPV.0090.02 | Water Service Copper Lateral, 1-Inch | LF | 44 | \$ 56.00 | \$ 2,464.00 | \$ 56.00 | \$ 56.00 |
| SPV.0090.04 | PVC Watermain, 8-Inch (Granular Backfill) | LF | 68 | \$ 88.00 | \$ 5,984.00 | \$ 88.00 | \$ 88.00 |
| SPV.0090.05 | PVC Watermain 8-Inch (Slurry Backfill) | LF | 77 | \$ 165.00 | \$ 12,705.00 | \$ 165.00 | \$ 165.00 |
| SPV.0105.01 | Traffic Control (Johnson Street) | LS | 1 | \$ 3,400.00 | \$ 3,400.00 | \$ 3,400.00 | \$ 10,000.00 |
| SPV.0105.02 | Restore Disturbed Areas - Includes Topsoil (625.0100), Mulching (627.0200), Fertilizer Type A (629.0205), Seeding Mix No. 40 (630.0140). | LS | 1 | \$ 3,000.00 | \$ 3,000.00 | \$ 3,000.00 | \$ 800.00 |
| SPV.0105.03 | Abandoning Water Main | LS | 1 | \$ 4,500.00 | \$ 4,500.00 | \$ 4,500.00 | \$ 4,500.00 |
| SUBTOTAL - Johnson Street | | | | \$ | 51,389.50 | \$ | 49,579.50 |
| BRIDGE STREET | | | | Stark Asphalt | | Payne & Dolan | |
| Item No. | Item Description | Unit | Bid Qty. | Bid Unit \$ | Bid Total \$ | Stark Asphalt | Payne & Dolan |
| 204-0120 | Removing Asphaltic Surface Milling | SY | 660 | \$ 9.00 | \$ 5,940.00 | \$ 9.00 | \$ 13.00 |
| 205-0100 | Common Excavation | CY | 20 | \$ 20.00 | \$ 400.00 | \$ 20.00 | \$ 18.41 |
| 305-0120 | Base Aggregate Dense 1 1/4-INCH (Undistributed) | TON | 20 | \$ 25.00 | \$ 500.00 | \$ 25.00 | \$ 12.77 |
| 312-0110 | Select Crushed Material (Undistributed) | TON | 10 | \$ 30.00 | \$ 300.00 | \$ 30.00 | \$ 9.99 |
| SUBTOTAL - Bridge Street | | | | \$ | 6,840.00 | \$ | 67,732.00 |

| Item No. | Item Description | Unit | Bid Qty. | Bid Unit \$ | Bid Total \$ | Payme & Dolan | Bid Unit \$ | Bid Total \$ | Wolf Paving | Bid Unit \$ | Bid Total \$ |
|---------------------------------|---|------|----------|-------------|--------------|---------------|--------------|--------------|--------------|--------------|--------------|
| 460.1101 | HMA Pavement Type E-1, Item also includes asphaltic material PG 64-22 (455.0220) and asphaltic material for tack coat (455.0605). | TON | 90 | \$ 155.00 | \$ 13,950.00 | \$ 112.50 | \$ 10,125.00 | \$ 11,250.00 | \$ 165.00 | \$ 14,850.00 | |
| 645.0133 | Geotextile Fabric Type SR (Undistributed) | SY | 40 | \$ 1.00 | \$ 40.00 | \$ 1.00 | \$ 40.00 | \$ 200.00 | \$ 3.00 | \$ 120.00 | |
| 646.0106 | Pavement Marking Epoxy 4-inch (Yellow) | LF | 3630 | \$ 0.75 | \$ 2,722.50 | \$ 0.75 | \$ 2,722.50 | \$ 772.50 | \$ 1.25 | \$ 4,575.00 | |
| 646.0106 | Pavement Marking Epoxy 4-inch (White) | LF | 1300 | \$ 0.75 | \$ 975.00 | \$ 0.75 | \$ 975.00 | \$ 975.00 | \$ 1.25 | \$ 1,625.00 | |
| 646.0126 | Pavement Marking Epoxy 8-inch (White Channelizing) | LF | 130 | \$ 1.25 | \$ 162.50 | \$ 1.25 | \$ 162.50 | \$ 162.50 | \$ 2.50 | \$ 325.00 | |
| 647.0166 | Pavement Marking Arrows Epoxy Type 2 | EA | 3 | \$ 225.00 | \$ 675.00 | \$ 225.00 | \$ 675.00 | \$ 675.00 | \$ 250.00 | \$ 750.00 | |
| 647.0176 | Pavement Marking Arrows Epoxy Type 3 | EA | 3 | \$ 260.00 | \$ 780.00 | \$ 260.00 | \$ 780.00 | \$ 780.00 | \$ 310.00 | \$ 930.00 | |
| 647.0356 | Pavement Marking Words Epoxy | EA | 2 | \$ 245.00 | \$ 490.00 | \$ 245.00 | \$ 490.00 | \$ 490.00 | \$ 250.00 | \$ 500.00 | |
| 647.0766 | Pavement Marking Crosswalk Epoxy 6-inch (White) | LF | 160 | \$ 5.85 | \$ 936.00 | \$ 5.85 | \$ 936.00 | \$ 936.00 | \$ 7.60 | \$ 1,216.00 | |
| 647.0796 | Pavement Marking Stop Line Epoxy 24-inch (White) | LF | 60 | \$ 10.25 | \$ 615.00 | \$ 10.25 | \$ 615.00 | \$ 615.00 | \$ 8.50 | \$ 510.00 | |
| 690.0150 | Sawing Asphalt | LF | 100 | \$ 3.00 | \$ 300.00 | \$ 3.00 | \$ 300.00 | \$ 300.00 | \$ 1.25 | \$ 125.00 | |
| SPV.0105.01 | Traffic Control (Bridge Street) | LS | 1 | \$ 1,200.00 | \$ 1,200.00 | \$ 1,200.00 | \$ 1,200.00 | \$ 1,500.00 | \$ 15,000.00 | \$ 15,000.00 | |
| SPV.0180.02 | Bituminous Sias Seal Coating | SY | 12230 | \$ 2.11 | \$ 25,805.30 | \$ 2.11 | \$ 25,805.30 | \$ 25,805.30 | \$ 2.11 | \$ 25,805.30 | |
| SUBTOTAL - Bridge Street | | | | | \$ 54,670.50 | \$ 52,341.30 | \$ 54,194.80 | \$ 54,194.80 | \$ 73,428.80 | \$ 73,428.80 | |

| 2013 SIDEWALK IMPROVEMENTS | | | | | | | | | | | |
|--|--|------|----------|-------------|--------------|---------------|--------------|--------------|---------------|--------------|--------------|
| Item No. | Item Description | Unit | Bid Qty. | Bid Unit \$ | Bid Total \$ | Black Diamond | Bid Unit \$ | Bid Total \$ | Stark Asphalt | Bid Unit \$ | Bid Total \$ |
| 204.0100 | Removing Pavement (Driveway) | SY | 25 | \$ 12.00 | \$ 300.00 | \$ 12.00 | \$ 300.00 | \$ 187.50 | \$ 7.50 | \$ 187.50 | |
| 204.0155 | Removing Concrete Sidewalk | SY | 218 | \$ 16.00 | \$ 3,488.00 | \$ 16.00 | \$ 3,488.00 | \$ 4,578.00 | \$ 21.00 | \$ 4,578.00 | |
| 305.0120 | Base Aggregate Dense 1 1/4-INCH (Undistributed) | TON | 30 | \$ 36.00 | \$ 1,080.00 | \$ 36.00 | \$ 1,080.00 | \$ 1,050.00 | \$ 35.00 | \$ 1,050.00 | |
| 416.0160 | Concrete Driveway 6-inch | SY | 25 | \$ 4.20 | \$ 105.00 | \$ 4.20 | \$ 105.00 | \$ 975.00 | \$ 37.00 | \$ 935.00 | |
| 602.0405 | Concrete Sidewalk 4-inch | SF | 1960 | \$ 3.75 | \$ 7,350.00 | \$ 3.75 | \$ 7,350.00 | \$ 6,468.00 | \$ 3.50 | \$ 6,860.00 | |
| 628.2008 | Erosion Mat Urban Class 1 Type B (NON-NETTED) | SY | 80 | \$ 3.75 | \$ 300.00 | \$ 3.75 | \$ 300.00 | \$ 280.00 | \$ 3.50 | \$ 280.00 | |
| 690.0150 | Sawing Asphalt | LF | 30 | \$ 1.00 | \$ 30.00 | \$ 1.00 | \$ 30.00 | \$ 150.00 | \$ 5.00 | \$ 150.00 | |
| Restore Disturbed Areas - Includes Topsoil (625.0100), Mulching (627.0200), Fertilizer Type A (629.0205), Seeding (MIS No. 40 (630.0140)). | | | | | | | | | | | |
| SPV.0105.02 | Matchng (627.0200), Fertilizer Type A (629.0205), Seeding (MIS No. 40 (630.0140)). | LS | 1 | \$ 800.00 | \$ 800.00 | \$ 800.00 | \$ 800.00 | \$ 1,600.00 | \$ 1,600.00 | \$ 1,600.00 | |
| SPV.0180.01 | Asphalt Patch, Driveway (Undistributed) | SY | 60 | \$ 40.00 | \$ 2,400.00 | \$ 40.00 | \$ 2,400.00 | \$ 3,000.00 | \$ 50.00 | \$ 3,000.00 | |
| SUBTOTAL - 2013 Sidewalks | | | | | \$ 16,058.00 | \$ 16,058.00 | \$ 18,238.50 | \$ 17,735.70 | \$ 23,048.75 | \$ 23,048.75 | |

| CROSSWALK - PINE STREET | | | | | | | | | | | |
|--|--|------|----------|--------------|--------------|---------------|--------------|--------------|---------------|--------------|--------------|
| Item No. | Item Description | Unit | Bid Qty. | Bid Unit \$ | Bid Total \$ | Black Diamond | Bid Unit \$ | Bid Total \$ | Stark Asphalt | Bid Unit \$ | Bid Total \$ |
| 204.0150 | Removing Curb & Gutter | LF | 60 | \$ 8.00 | \$ 480.00 | \$ 8.00 | \$ 480.00 | \$ 402.00 | \$ 6.70 | \$ 402.00 | |
| 205.0100 | Excavation Common | CY | 30 | \$ 30.00 | \$ 900.00 | \$ 30.00 | \$ 900.00 | \$ 750.00 | \$ 25.00 | \$ 750.00 | |
| 305.0120 | Base Aggregate Dense 1 1/4-INCH (Undistributed) | TON | 20 | \$ 18.00 | \$ 360.00 | \$ 18.00 | \$ 360.00 | \$ 500.00 | \$ 25.00 | \$ 500.00 | |
| 601.0411 | Concrete Curb & Gutter 30-Inch Type D | LF | 60 | \$ 4.20 | \$ 252.00 | \$ 4.20 | \$ 252.00 | \$ 1,440.00 | \$ 24.00 | \$ 1,440.00 | |
| 602.0405 | Concrete Sidewalk 4-inch | SF | 825 | \$ 3.75 | \$ 3,093.75 | \$ 3.75 | \$ 3,093.75 | \$ 2,722.50 | \$ 3.30 | \$ 2,722.50 | |
| 602.0505 | Curb Ramp Detectable Warning Field Yellow | SF | 32 | \$ 35.00 | \$ 1,120.00 | \$ 35.00 | \$ 1,120.00 | \$ 928.00 | \$ 29.00 | \$ 928.00 | |
| 628.2008 | Erosion Mat Urban Class 1 Type B (NON-NETTED) | SY | 45 | \$ 19.00 | \$ 855.00 | \$ 19.00 | \$ 855.00 | \$ 1,575.00 | \$ 3.50 | \$ 1,575.00 | |
| 637.0202 | Signs Reflective Type II | SF | 84 | \$ 150.00 | \$ 12,600.00 | \$ 150.00 | \$ 12,600.00 | \$ 2,600.00 | \$ 15.00 | \$ 1,260.00 | |
| 638.2101 | Moving Signs Type I | EA | 2 | \$ 150.00 | \$ 300.00 | \$ 150.00 | \$ 300.00 | \$ 250.00 | \$ 125.00 | \$ 250.00 | |
| 647.0546 | Pavement Marking Yield Line Symbols Epoxy 36-Inch | EA | 12 | \$ 5.85 | \$ 70.20 | \$ 5.85 | \$ 70.20 | \$ 180.00 | \$ 15.00 | \$ 180.00 | |
| 647.0766 | Pavement Marking Crosswalk Epoxy 6-inch | LF | 115 | \$ 10.25 | \$ 1,178.75 | \$ 10.25 | \$ 1,178.75 | \$ 672.75 | \$ 5.85 | \$ 672.75 | |
| 647.0796 | Pavement Marking Crosswalk Epoxy 24-inch | LF | 66 | \$ 805.00 | \$ 53,130.00 | \$ 805.00 | \$ 53,130.00 | \$ 1,602.00 | \$ 24.00 | \$ 1,602.00 | |
| 657.0205 | Transformer Bases Breakaway 11 1/2-Inch Bolt Circle | EA | 2 | \$ 385.00 | \$ 770.00 | \$ 385.00 | \$ 770.00 | \$ 770.00 | \$ 385.00 | \$ 770.00 | |
| 657.0305 | Poles Type 2 | EA | 2 | \$ 1,415.00 | \$ 2,830.00 | \$ 1,415.00 | \$ 2,830.00 | \$ 2,830.00 | \$ 1,415.00 | \$ 2,830.00 | |
| 657.0583 | Trombone Arms 15-FT | EA | 2 | \$ 200.00 | \$ 400.00 | \$ 200.00 | \$ 400.00 | \$ 2,034.38 | \$ 101.719 | \$ 203.438 | |
| SPV.0105.01 | Traffic Control (S. Pine Street/Hidden Creek Lane) | LS | 1 | \$ 1,500.00 | \$ 1,500.00 | \$ 1,500.00 | \$ 1,500.00 | \$ 700.00 | \$ 700.00 | \$ 700.00 | |
| Restore Disturbed Areas - Includes Topsoil (625.0100), Mulching (627.0200), Fertilizer Type A (629.0205), Seeding (MIS No. 40 (630.0140)). | | | | | | | | | | | |
| SPV.0105.02 | Matchng (627.0200), Fertilizer Type A (629.0205), Seeding (MIS No. 40 (630.0140)). | LS | 1 | \$ 300.00 | \$ 300.00 | \$ 300.00 | \$ 300.00 | \$ 1,000.00 | \$ 1,000.00 | \$ 1,000.00 | |
| SPV.0105.04 | Rectangular Rapid Flashing Beacon (RRFB-XL) Assembly | LS | 1 | \$ 10,210.00 | \$ 10,210.00 | \$ 10,210.00 | \$ 10,210.00 | \$ 10,201.00 | \$ 10,201.00 | \$ 10,201.00 | |
| SUBTOTAL - PINE STREET | | | | | \$ 84,848.75 | \$ 84,848.75 | \$ 84,848.75 | \$ 84,848.75 | \$ 84,848.75 | \$ 84,848.75 | |

| | | | | | | | | | |
|-----------------------------|--|----|------------|----|------------|----|------------|----|------------|
| SUBTOTAL - Crosswalk | | \$ | 31,019.00 | \$ | 29,758.25 | \$ | 30,758.46 | \$ | 46,617.71 |
| TOTAL BASE BID | | \$ | 629,988.00 | \$ | 644,398.75 | \$ | 669,425.20 | \$ | 819,896.66 |

MANDATORY - ALTERNATE BID #1:

| PINE STREET SIDEWALK | | | | | | | | | | | |
|---------------------------------|--|------|----------|---------------|--------------|---------------|--------------|---------------|--------------|--------------|--------------|
| Item No. | Item Description | Unit | Bid Qty. | Black Diamond | | Stark Asphalt | | Payne & Dolan | | Wolf Paving | |
| | | | | Bid Unit \$ | Bid Total \$ | Bid Unit \$ | Bid Total \$ | Bid Unit \$ | Bid Total \$ | Bid Unit \$ | Bid Total \$ |
| 204.0110 | Removing Asphaltic Surface (Driveway) | SY | 110 | \$ 12.00 | \$ 1,320.00 | \$ 6.00 | \$ 660.00 | \$ 16.84 | \$ 1,852.40 | \$ 11.25 | \$ 1,237.50 |
| 204.0150 | Removing Curb and Gutter | LF | 30 | \$ 8.00 | \$ 240.00 | \$ 6.70 | \$ 201.00 | \$ 10.00 | \$ 300.00 | \$ 5.50 | \$ 165.00 |
| 204.0220 | Removing Inlets | EA | 2 | \$ 650.00 | \$ 1,300.00 | \$ 650.00 | \$ 1,300.00 | \$ 650.00 | \$ 1,300.00 | \$ 500.00 | \$ 1,000.00 |
| 305.0120 | Base Aggregate Dense 1 1/4-INCH | TON | 225 | \$ 16.00 | \$ 3,600.00 | \$ 25.90 | \$ 5,827.50 | \$ 12.81 | \$ 2,882.25 | \$ 18.00 | \$ 4,050.00 |
| 416.0160 | Concrete Driveway 6-Inch | SY | 50 | \$ 36.00 | \$ 1,800.00 | \$ 37.00 | \$ 1,850.00 | \$ 37.80 | \$ 1,890.00 | \$ 35.00 | \$ 1,750.00 |
| 601.0411 | Concrete Curb & Gutter 30-Inch Type D | LF | 30 | \$ 25.00 | \$ 750.00 | \$ 26.00 | \$ 780.00 | \$ 32.00 | \$ 960.00 | \$ 20.50 | \$ 615.00 |
| 602.0405 | Concrete Sidewalk 4-Inch | SF | 8100 | \$ 4.20 | \$ 34,020.00 | \$ 3.30 | \$ 26,730.00 | \$ 3.75 | \$ 30,375.00 | \$ 3.60 | \$ 29,160.00 |
| 602.0505 | Curb Ramp Detachable Warning Field Yellow | SF | 24 | \$ 35.00 | \$ 840.00 | \$ 29.00 | \$ 696.00 | \$ 30.00 | \$ 720.00 | \$ 29.00 | \$ 696.00 |
| 608.0312 | Storm Sewer Pipe Reinforced Concrete Pipe 12-Inch | LF | 40 | \$ 50.00 | \$ 2,000.00 | \$ 50.00 | \$ 2,000.00 | \$ 50.00 | \$ 2,000.00 | \$ 75.00 | \$ 3,000.00 |
| 611.0301 | Inlets Type 1 | EA | 2 | \$ 1,100.00 | \$ 2,200.00 | \$ 1,100.00 | \$ 2,200.00 | \$ 1,100.00 | \$ 2,200.00 | \$ 1,150.00 | \$ 2,300.00 |
| 611.0612 | Inlet Covers Type C | EA | 2 | \$ 475.00 | \$ 950.00 | \$ 475.00 | \$ 950.00 | \$ 475.00 | \$ 950.00 | \$ 500.00 | \$ 1,000.00 |
| 628.1504 | 5ft Fence | LF | 150 | \$ 2.50 | \$ 375.00 | \$ 2.40 | \$ 360.00 | \$ 2.50 | \$ 375.00 | \$ 6.00 | \$ 900.00 |
| 628.2008 | Erosion Mat Urban Class 1 Type B (NON-NETTED) | SY | 2500 | \$ 3.75 | \$ 9,375.00 | \$ 3.25 | \$ 8,125.00 | \$ 3.75 | \$ 9,375.00 | \$ 2.00 | \$ 5,000.00 |
| 628.7010 | Inlet Protection Type B | EA | 3 | \$ 45.00 | \$ 135.00 | \$ 45.00 | \$ 135.00 | \$ 55.00 | \$ 165.00 | \$ 200.00 | \$ 600.00 |
| 628.7015 | Inlet Protection Type C | EA | 10 | \$ 60.00 | \$ 600.00 | \$ 50.00 | \$ 500.00 | \$ 60.00 | \$ 600.00 | \$ 75.00 | \$ 750.00 |
| 647.0766 | Pavement Marking Crosswalk Epoxy 6-Inch | LF | 200 | \$ 5.85 | \$ 1,170.00 | \$ 5.85 | \$ 1,170.00 | \$ 5.85 | \$ 1,170.00 | \$ 7.60 | \$ 1,520.00 |
| 690.0150 | Sawing Asphalt | LF | 100 | \$ 1.00 | \$ 100.00 | \$ 3.00 | \$ 300.00 | \$ 1.00 | \$ 100.00 | \$ 1.25 | \$ 125.00 |
| SPV.0060.13 | Hydrant Extension, 6-Inch | EA | 1 | \$ 625.00 | \$ 625.00 | \$ 625.00 | \$ 625.00 | \$ 625.00 | \$ 625.00 | \$ 650.00 | \$ 650.00 |
| SPV.0090.06 | Erosion Eel | LF | 60 | \$ 6.00 | \$ 360.00 | \$ 36.00 | \$ 2,160.00 | \$ 6.50 | \$ 390.00 | \$ 45.00 | \$ 2,700.00 |
| | Restore Disturbed Areas - Includes Topsoil (625.0100), Mulching (627.0200), Fertilizer Type A (629.0205), Seeding Mix No. 40 (630.0140). | | 1 | \$ 2,000.00 | \$ 2,000.00 | \$ 3,200.00 | \$ 3,200.00 | \$ 3,000.00 | \$ 3,000.00 | \$ 10,500.00 | \$ 10,500.00 |
| SPV.0105.05 | Excavation Common - Lump Sum | LS | 1 | \$ 5,700.00 | \$ 5,700.00 | \$ 4,900.00 | \$ 4,900.00 | \$ 5,535.00 | \$ 5,535.00 | \$ 3,600.00 | \$ 3,600.00 |
| SPV.0180.01 | Asphalt Patch, Driveway (Undistributed) | SY | 60 | \$ 40.00 | \$ 2,400.00 | \$ 60.00 | \$ 3,600.00 | \$ 78.00 | \$ 4,680.00 | \$ 135.00 | \$ 8,100.00 |
| TOTAL - Alternate Bid #1 | | | | \$ 71,890.00 | | \$ 68,269.50 | | \$ 71,444.65 | | \$ 79,418.50 | |

MANDATORY - ALTERNATE BID #2:

| W. CHANDLER - ALTERNATE BID #2: | | | | | | | | | | | |
|--|--|------|----------|---------------|--------------|---------------|--------------|---------------|--------------|--------------|--------------|
| Item No. | Item Description | Unit | Bid Qty. | Black Diamond | | Stark Asphalt | | Payne & Dolan | | Wolf Paving | |
| | | | | Bid Unit \$ | Bid Total \$ | Bid Unit \$ | Bid Total \$ | Bid Unit \$ | Bid Total \$ | Bid Unit \$ | Bid Total \$ |
| 204.0100 | Removing Pavement (Driveway) | SY | 152 | \$ 12.00 | \$ 1,824.00 | \$ 6.00 | \$ 912.00 | \$ 8.20 | \$ 1,246.40 | \$ 11.25 | \$ 1,710.00 |
| 204.0150 | Removing Curb and Gutter | LF | 1436 | \$ 5.00 | \$ 7,180.00 | \$ 3.50 | \$ 5,026.00 | \$ 3.70 | \$ 5,313.20 | \$ 5.50 | \$ 7,898.00 |
| 416.0160 | Concrete Driveway 6-Inch | SY | 152 | \$ 36.00 | \$ 5,472.00 | \$ 37.00 | \$ 5,624.00 | \$ 37.80 | \$ 5,745.60 | \$ 35.00 | \$ 5,320.00 |
| 601.0411 | Concrete Curb & Gutter 30-Inch Type D | LF | 1436 | \$ 13.00 | \$ 18,668.00 | \$ 12.60 | \$ 18,093.60 | \$ 13.75 | \$ 19,745.00 | \$ 20.50 | \$ 29,438.00 |
| SPV.0105.02 | Restore Disturbed Areas - Includes Topsoil (625.0100), Mulching (627.0200), Fertilizer Type A (629.0205), Seeding Mix No. 40 (630.0140). | LS | 1 | \$ 2,850.00 | \$ 2,850.00 | \$ 3,800.00 | \$ 3,800.00 | \$ 3,000.00 | \$ 3,000.00 | \$ 9,500.00 | \$ 9,500.00 |
| TOTAL - Alternate Bid #2 | | | | \$ 35,994.00 | | \$ 33,455.60 | | \$ 35,050.20 | | \$ 53,866.00 | |



Department of Public Works
Streets, Parks & Water Department
2200 S. Pine St. Burlington, WI, 53105
(262) 539-3770 – (262) 539-3773 fax
www.burlington-wi.gov

| | |
|---|---|
| Common Council Item Number: 13A | Date: March 19, 2013 |
| Submitted By: Dan Jensen, DPW Supervisor | Subject: Resolution 4608(59) to declare intent to exercise Special Assessment powers for reconstruction of sidewalks at various locations. |

Details:

This resolution is the final step in the special assessment process for sidewalk reconstruction and/or replacement associated with the 2013 Sidewalk Reconstruction Project.

Consistent with past practices of the City, the proposed assessments may be paid in cash or in three annual installments with an interest rate of 3% payable to the Treasurer. The City Clerk will mail a copy of the resolution to each property owner, as well as publish an Installment Notice when the contract is set. A public hearing will be held in front of the Council on March 19, 2013.

Staff recommends that the City Council approve this final intent to exercise Special Assessments for the reconstruction of certain sidewalks as listed in the Preliminary Resolution No. 4596(47).

Options & Alternatives: The Common Council could decide to do no sidewalk repairs this year. The current policy is to assess one-half of the cost of reconstructed sidewalks to the property owner. The Common Council could change their policy in a variety of ways, including fully assessing the cost of sidewalk reconstruction or bearing the full cost of this work on the tax levy.

Financial Remarks:

This work was planned and accounted for within the 2013 DPW Streets Budget. The low bidder's cost for this portion of the project is \$24,024.11, with one-half of that cost of \$12,012.06 being assessed to the property owners, and the City responsible for the remaining one-half.

Executive Action:

This item was discussed at the March 5, 2013 Committee of the Whole meeting and is scheduled for the March 19, 2013 Common Council meeting for consideration.

A FINAL RESOLUTION EXERCISING ASSESSMENT POWER REGARDING THE 2013 SIDEWALK RECONSTRUCTION PROJECT, AT VARIOUS LOCATIONS

WHEREAS, the Common Council of the City of Burlington, Racine County, Wisconsin, have had plans and specifications prepared for the reconstruction of certain sidewalks in the area described in the Report mentioned below and which is on file with the City Clerk, such area is located in the City of Burlington, as follows:

| HOUSE NUMBER | STREET NAME |
|--|-----------------|
| 373 | W. Chestnut St. |
| 724 | Chicory Rd. |
| 124 | S. Dodge St. |
| 409 | S. Elmwood Ave. |
| 408 | Hawthorn St. |
| 416 | Hawthorn St. |
| 424 | Hawthorn St. |
| 517 | Hawthorn St. |
| 524 | Hawthorn St. |
| 400, 408, 416, 424, 425, 432, 440 & 441 | James St. |
| 173 | Kendall St. |
| 201 | N. Main St. |
| 473 | McHenry St. |
| 479 | McHenry St. |
| 180 | Monica Ave. |
| 472 | Orchard St. |

WHEREAS, the Common Council intends to award a contract for such sidewalk reconstruction project to the lowest responsible bidder for such project; and

WHEREAS, the Common Council intends to pay for the cost of such reconstruction project by levying special assessments, in an exercise of its police power, pursuant to the terms and provisions of Section 66.0703 of the Wisconsin Statutes, and the Common Council expressly declared this in a Preliminary Resolution adopted February 20, 2013, all as required by such Statute; and

WHEREAS, as further required by Section 66.0703 of the Wisconsin Statutes, a Report has been prepared and duly filed with the City Clerk regarding such project and proposed special assessments, written notice of the same having been properly and timely mailed to all interested parties, as required by law; and

WHEREAS, as further required by Section 66.0703 of the Wisconsin Statutes, a public hearing was held on March 19, 2013, regarding the said project, the Report and proposed special assessments, at which hearing persons appeared and voiced their questions and objections to the same;

NOW THEREFORE, BE IT RESOLVED THAT:

1. The Report on file with the City Clerk regarding said 2013 Sidewalk Reconstruction project, including the plans and specifications therefore, is hereby amended to be in conformity with any final amendments made to the same by the Common Council of the City of Burlington (if any), and as so modified, such Report is hereby adopted and finally approved; and
2. That said sidewalk reconstruction project shall be implemented and conducted in accordance with the said Report and related plans and specifications; and
3. The cost of such sidewalk reconstruction project shall be paid by the levying of special assessments, in an exercise of the police power of the City of Burlington Common Council, pursuant to Section 66.0703 of the Wisconsin Statutes, and that such special assessments be levied in the amounts and in the manner specified in the said Report referred to above (payment for said improvements is to be made by assessing 50% of the total cost to the property benefitted), such special assessments being determined on a reasonable basis and all of the assessed properties being benefitted by the said project; and,
4. That the assessments may be paid in cash or in three installments to the Treasurer, installment payments to bear an interest rate of Three percent (3.0%) per annum on the unpaid balance from the date of the publication of the Installment Notice; and,
5. That the City Clerk is directed to publish this Final Resolution as a Class I notice in the official paper; and the City Clerk is further directed to mail a copy of this Final Resolution to all interested parties whose post office address is known or can be ascertained with reasonable diligence. Additionally, to the extent provided for by law, the City Clerk is further directed to publish an Installment Notice regarding the said special assessments.

Introduced: March 5, 2013

Adopted:

Robert Miller, Mayor

Attest:

Diahnn Halbach, City Clerk



CITY OF BURLINGTON

Department of Public Works
Streets, Parks & Water Department
2200 S. Pine St. Burlington, WI, 53105
(262) 539-3770 - (262) 539-3773 fax
www.burlington-wi.gov

| | |
|---|--|
| Common Council Item Number: 13B | Date: March 19, 2013 |
| Submitted By: Dan Jensen, DPW Supervisor | Subject: Resolution 4609(60) to declare intent to exercise Special Assessment powers for construction of new sidewalk on the westerly side of S. Pine St., from Dunford Dr. to a point lying approximately 150 ft. southerly of the South right-of-way line of Hidden Creek Lane. |

Details:

This resolution is the final step in the special assessment process for the construction of new sidewalks on the westerly side of S. Pine Street, from Dunford Drive to a point lying approximately 150 ft. southerly of the South right-of-way line of Hidden Creek Lane.

Consistent with past practices of the City, the proposed assessments may be paid in cash or in five annual installments with an interest rate of 0% payable to the Treasurer. The City Clerk will mail a copy of the resolution to each property owner, as well as publish an Installment Notice when the contract is set. A public hearing will be held in front of the Council on March 19, 2013.

Staff recommends that the City Council approve this final intent to exercise Special Assessments for the construction of new sidewalk, as listed in the Preliminary Resolution No. 4597(48).

Options & Alternatives: The Common Council could decide not to install the new sidewalk this year. The current policy is to assess 100% of newly built sidewalks to the property owner. The Common Council could change this policy, including covering a portion or all of the cost of the project on the tax levy.

Financial Remarks:

This construction project was not included in the 2013 Budget, and would be at the Council's discretion. The low bidder's cost for this portion of the project is \$71,890.00, with \$45,333.54 of that cost being assessed to the property owners and the City responsible for \$26,556.46.

Executive Action:

This item was discussed at the March 5, 2013 Committee of the Whole meeting and is scheduled for the March 19, 2013 Common Council meeting for consideration.

**A FINAL RESOLUTION EXERCISING ASSESSMENT POWER REGARDING THE 2013 NEW
SIDEWALK CONSTRUCTION PROJECT ON THE WESTERLY SIDE OF S. PINE STREET,
FROM DUNFORD DRIVE TO A POINT LYING APPROXIMATELY 150 FT. SOUTHERLY OF
THE SOUTH RIGHT-OF-WAY LINE OF HIDDEN CREEK LANE.**

WHEREAS, the Common Council of the City of Burlington, Racine County, Wisconsin, have had plans and specifications prepared for the construction of certain sidewalks in the area described in the Report mentioned below and which is on file with the City Clerk, such area is located in the City of Burlington, as follows:

Construction of new public sidewalk on the westerly side of South Pine Street, from Dunford Drive to a point lying approximately 150 ft. southerly of the South Right-of-Way line of Hidden Creek Lane;

WHEREAS, the Common Council intends to award a contract for such new sidewalk construction project to the lowest responsible bidder for such project; and

WHEREAS, the Common Council intends to pay for the cost of such new sidewalk construction project by levying special assessments, in an exercise of its police power, pursuant to the terms and provisions of Section 66.0703 of the Wisconsin Statutes, and the Common Council expressly declared this in a Preliminary Resolution adopted February 20, 2013, all as required by such Statute; and

WHEREAS, as further required by Section 66.0703 of the Wisconsin Statutes, a Report has been prepared and duly filed with the City Clerk regarding such project and proposed special assessments, written notice of the same having been properly and timely mailed to all interested parties, as required by law; and

WHEREAS, as further required by Section 66.0703 of the Wisconsin Statutes, a public hearing was held on March 19, 2013, regarding the said project, the Report and proposed special assessments, at which hearing persons appeared and voiced their questions and objections to the same;

NOW THEREFORE, BE IT RESOLVED THAT:

1. The Report on file with the City Clerk regarding said 2013 New Sidewalk Construction project, including the plans and specifications therefore, is hereby amended to be in conformity with any final amendments made to the same by the Common Council of the City of Burlington (if any), and as so modified, such Report is hereby adopted and finally approved; and
2. That said new sidewalk construction project shall be implemented and conducted in accordance with the said Report and related plans and specifications; and
3. The cost of such new sidewalk construction project shall be paid by the levying of special assessments, in an exercise of the police power of the City of Burlington Common Council,

pursuant to Section 66.0703 of the Wisconsin Statutes, and that such special assessments be levied in the amounts and in the manner specified in the said Report referred to above (payment for said improvements is to be made by assessing 100% of the total cost to the property benefitted), such special assessments being determined on a reasonable basis and all of the assessed properties being benefitted by the said project; and,

4. That the assessments may be paid in cash or in five installments to the Treasurer, installment payments to bear an interest rate of Zero percent (0.0%) per annum on the unpaid balance from the date of the publication of the Installment Notice; and,
5. That the City Clerk is directed to publish this Final Resolution as a Class I notice in the official paper; and the City Clerk is further directed to mail a copy of this Final Resolution to all interested parties whose post office address is known or can be ascertained with reasonable diligence. Additionally, to the extent provided for by law, the City Clerk is further directed to publish an Installment Notice regarding the said special assessments.

Introduced: March 5, 2013
Adopted:

Robert Miller, Mayor

Attest:

Diahnn Halbach, City Clerk



CITY OF BURLINGTON

Department of Public Works
Streets, Parks & Water Department
2200 S. Pine St. Burlington, WI, 53105
(262) 539-3770 – (262) 539-3773 fax
www.burlington-wi.gov

| | |
|---|--|
| Committee of the Whole Item Number: 9 | Date: March 19, 2013 |
| Submitted By: Dan Jensen, DPW Supervisor | Subject: Motion 13-755 to consider authorizing the Burlington Little League wants to build a T-Ball Field with fencing at Sunset Park |

Details:

The Burlington Little League requested permission to build a T-Ball field at Sunset Park. This area is currently a grassy area that was previously occupied by tennis courts. The field would relieve the number of games played on Brannen Field and improve field availability. Burlington Little League will pay for all of the improvements including fencing and benches. The Park Board unanimously approved this request.

Options & Alternatives: The Common Council could decide not to allow Burlington Little League to build the field. The area would remain an open, grassy area.

Financial Remarks:

This work would be paid for by Burlington Little League at no cost to the City. The Department of Public Works would incur minor costs for field preparations. This is expected to be minimal, as we already complete these activities for Brannen Field.

Executive Action:

This item is for discussion at the March 19, 2013 Committee of the Whole meeting and scheduled for the Common Council meeting the same night for consideration.

Councilmembers,

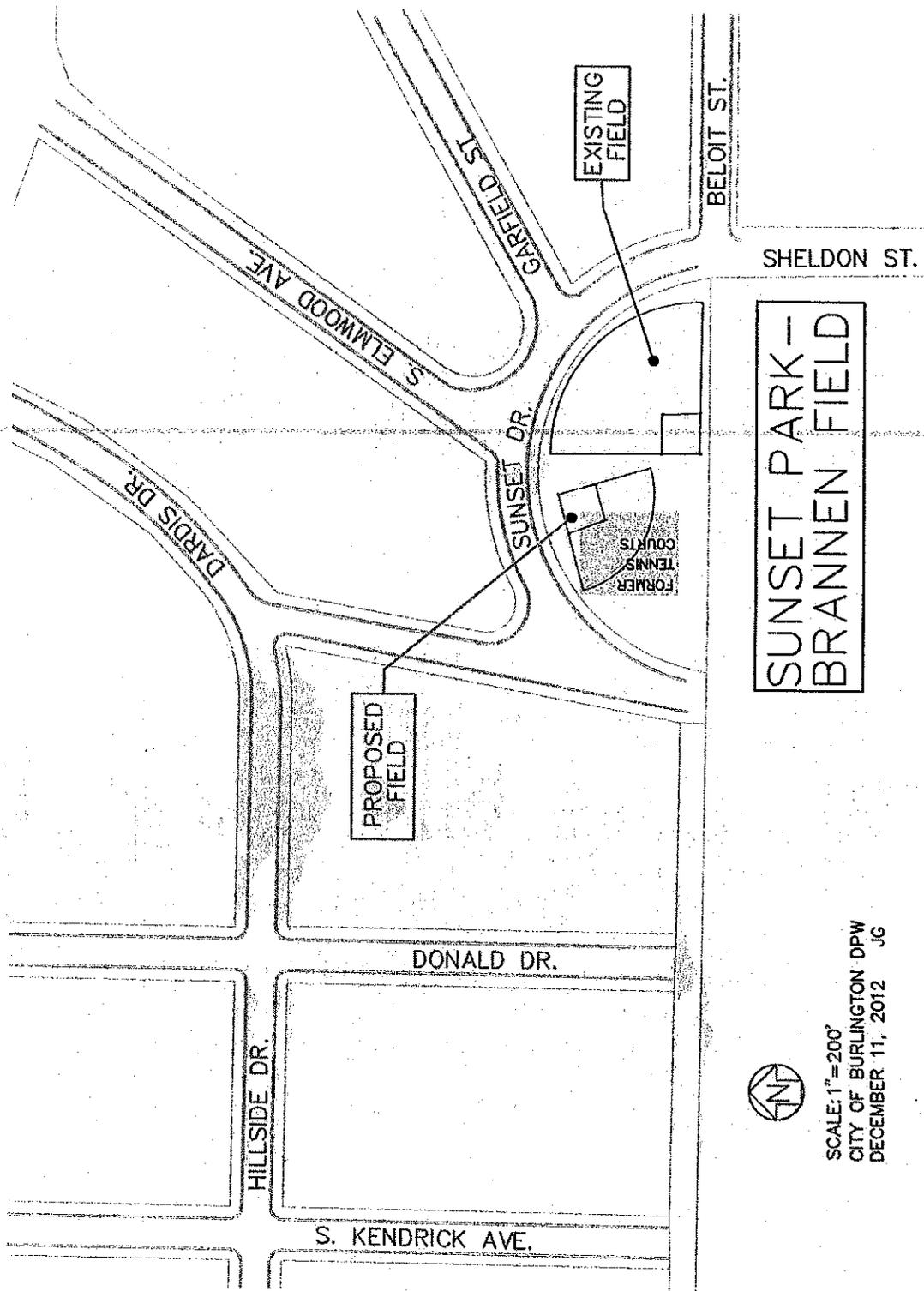
Thank you for considering Burlington Little League's proposal to build a dedicated Tee-ball diamond at Sunset Park next to our existing Branen Field. We are always struggling for enough field space and appreciate this opportunity to create a unique "mini" diamond where the tennis courts were removed years ago. This project will be funded entirely by the Little League and will not have a significant impact to the cost of maintaining the park.

The accompanying diagrams show the orientation and design of the new field which was approved by the Parks Board at their February 19th meeting. The field will be smaller than any of our other diamonds and its use will be dedicated to our youngest players. This group is comprised of approximately 100 to 120 boys and girls aged 4 to 6.

The diamond will have a smaller backstop and a 3 foot high fence surround for player safety. Though home-runs are unlikely at this age, we will orient the field so it faces the former JW Peters to avoid any nuisance with neighbors. The field will be primarily grass with circular cutouts at each base and pitchers area. This should minimize the maintenance required of both our league and the Parks Department going forward.

Again, Burlington Little League extends our gratitude for this opportunity and we hope you agree that this diamond will be a good use for some vacant park property.

Brad Otter
VP – Baseball Operations
Burlington Little League

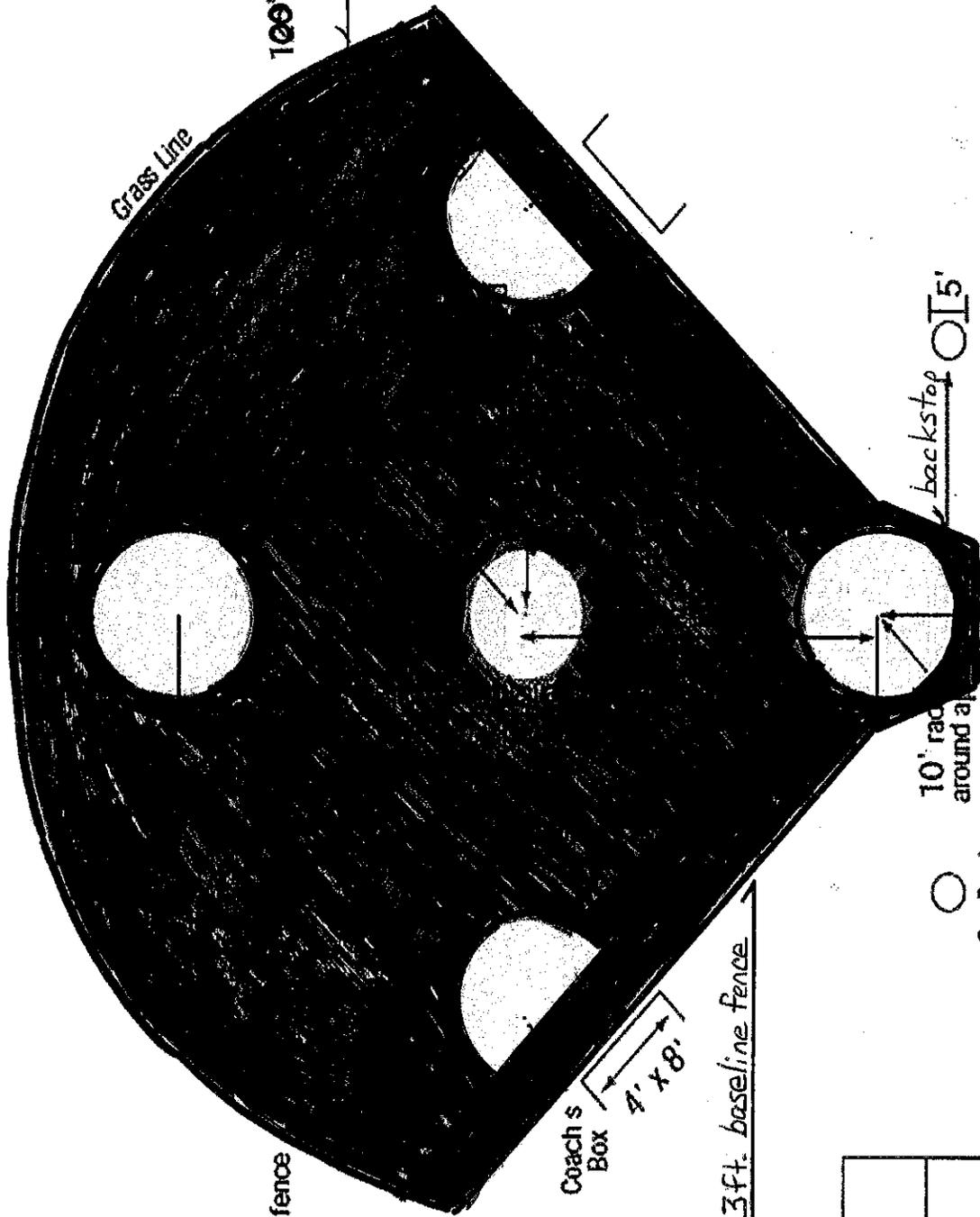


SUNSET PARK -
BRANNEN FIELD

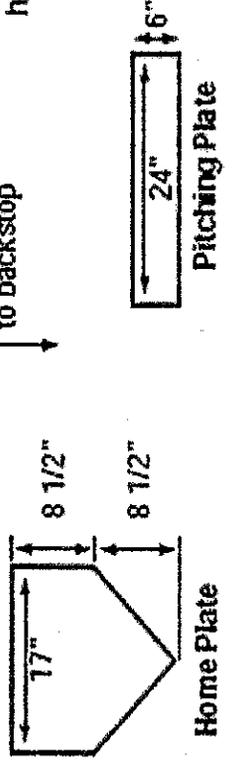


SCALE: 1"=200'
CITY OF BURLINGTON DPW
DECEMBER 11, 2012 JG

50' Shetland and Pinto League Field



The on-deck circle should be to the side and away from home plate -- 37' if space allows.

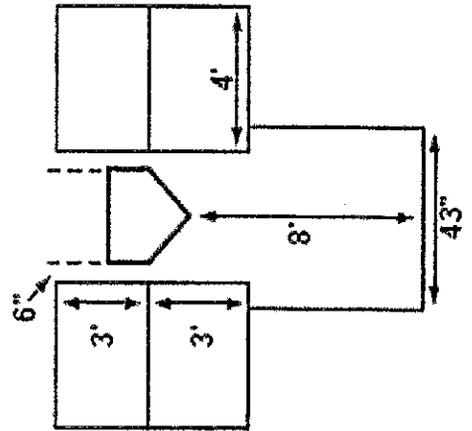


Bases:

- Pinto Baseball - 50'
- Shetland Softball - 55'
- Pinto Softball - 55'
- Mustang Softball - 55'

Pitching:

- Pinto Baseball - 38'
- Shetland Softball - 35'
- Pinto Softball - 35'
- Mustang Softball - 35'



Catcher's and Batter's Boxes