



**AGENDA  
COMMON COUNCIL  
ORGANIZATIONAL MEETING**

**Tuesday, April 16, 2013 at 6:30 p.m.  
Common Council Chambers, 224 East Jefferson Street**

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

High School Representatives

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

1. Call to order, Pledge of Allegiance
2. Roll call
3. Approval of City Council minutes for March 19, 2013
4. Election Report, April 2, 2013
5. PUBLIC HEARINGS:
  - A. A Public Hearing to hear public comment regarding an ordinance to amend the Racine County Multi-Jurisdictional Comprehensive Plan for property located at 32435 Yahnke Road and property along S. Pine Street from “Medium and High Density Residential, Secondary Environmental Corridor and Recreational” to “Extractive/Industrial, Commercial and Primary Environmental Corridor”.
6. ORDINANCES:
  - A. Ordinance 1964(18) to annex territory located on S. Pine Street (002-02-19-09-002-010) with permanent zoning of B-1, Neighborhood Business District to the City of Burlington. This item was discussed at the March 19, 2013 Committee of the Whole meeting.
  - B. Ordinance 1965(19) to amend the Racine County Multi-Jurisdictional Comprehensive Plan for property located on at 32435 Yahnke Road and along S. Pine Street from Medium and High Density Residential, Secondary Environmental Corridor and Recreational to Extractive/Industrial, Commercial and Primary Environmental Corridor. This item was discussed at the March 19, 2013 Committee of the Whole meeting.

C. Ordinance 1966(20) to amend the Official Zoning Map by rezoning 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 District; B-1, Neighborhood Business District; and C-1, Conservancy District. This item was discussed at the March 19, 2013 Committee of the Whole meeting.

7. Administration of oath of office to newly elected officials by the Honorable Marvin V. Daniel, Judge  
 District 1 – Robert Prailes  
 District 2 – Peter Hintz  
 District 3 – Jon Schultz  
 District 4 – Todd Bauman
8. Roll call of new Council
9. Appointment of tellers
10. Election of Council President
11. Election of Aldermanic Representatives to City Plan Commission
12. Election of Aldermanic Representative to the Board of Public Works
13. Payment of Vouchers
14. Licenses and permits
15. State of City address
16. Appointed Aldermanic Representatives:

	<b>Current Appointment</b>	<b>New Appointment</b>
Airport Committee	Tom Preusker	Ruth Dawidziak
ChocolateFest Committee	Katie Simenson	Ed Johnson
Community Development Authority	Peter Hintz	Todd Bauman
Historic Preservation Committee	Ed Johnson	Tom Preusker
Library Board	Steve Rauch	Peter Hintz
Park Board	Robert Prailes	Robert Prailes
Western Racine County Health Dept.	Ruth Dawidziak	Jon Schultz

## 17. Other Appointments:

<b>Current Appointment</b>	<b>New Appointment</b>	<b>Board/Commission/Authority</b>	<b>Term Expires</b>
Bob Hartwick	Bob Hartwick	Board of Review	5/1/2018
Robert Musgrave	Robert Musgrave	Board of Review	5/1/2018
Charles Stuble	Charles Stuble	Burlington Housing Authority	5/1/2018
Penny Torhorst	Penny Torhorst	Library Board	5/1/2016
Scott Johnson	Scott Johnson	Library Board	5/1/2016
Clay Brandt	Clay Brandt	Park Board	5/1/2016
John Lynch, Jr.	John Lynch, Jr.	Plan Commission	5/1/2016
Bill Smitz	Bill Smitz	Police & Fire Commission	5/1/2018
Cheryl Mazmanian	Cheryl Mazmanian	Health Officer	5/1/2014

## 18. Adjournment.

*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

<b>Common Council Agenda Item Number: 3</b>	<b>Date:</b> April 16, 2013
<b>Submitted By:</b> Diahn Halbach, City Clerk	<b>Subject:</b> Meeting Minutes

**Details:**

Attached please find the minutes from March 19, 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 April 16, 2013 Common Council meeting.



CITY OF BURLINGTON  
Common Council Official Minutes  
Robert Miller, Mayor  
Diahn Halbach, City Clerk  
March 19, 2013

1. **Call to Order - Roll Call**

Mayor Miller called the meeting to order at 7:02 p.m. Aldermen present: Bob Prailes, Peter Hintz, Ruth Dawidziak, Tom Vos, Steve Rauch, Tom Preusker, and Katie Simenson. Students present: Cullen Vos and Alexa Aguirre. Aldermen excused: Ed Johnson

Also present: City Administrator Kevin Lahner, City Attorney John Bjelajac, Director of Administrative Services Megan Watkins, Fire Chief Richard Lodle, Police Chief Peter Nimmer, Public Works Director Craig Workman, Public Works Supervisor Dan Jensen, Treasurer Steve DeQuaker and Tom Foht of Kapur Engineering.

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, thanked those that attended the March 16, 2013 Home Expo and Chocolate Extravaganza. Webley said there was a good turnout and further thanked Mayor Miller for entering the cupcake contest once again even though he didn't win.

5. **Approval of Common Council Minutes for March 5, 2013**

A motion was made by Prailes with a second by Hintz to approve the Common Council minutes of March 5, 2013. With all in favor, the motion carried.

6. **Letters and Communications**

A motion was made by Hintz with a second by Preusker to approve the Letters and Communications submitted for the March 19, 2013 Common Council meeting. With all in favor, the motion carried.

7. **Reports by Aldermanic Representatives and Department Heads**

Rauch commended Simenson for her six years of service to the City as 4<sup>th</sup> District Alderman. Mayor Miller also thanked Simenson for her hard work and dedication to the City and wished he well.

Rauch inquired as to whether or not the open beer policy was passed for Chocolate Fest. Prailes responded that there was much discussion and that beer will be allowed on the grounds so long as patrons are wearing a wristband.

**8. Reports 1-4**

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

**9. Payment of Vouchers**

A motion was made by Vos with a second by Hintz to approve vouchers, pre-paids and reimbursements in the amount of \$171,278.90.

Roll Call Aye: Prailes, Hintz, Dawidziak, Vos, Rauch, Preusker, and Simenson. Nay: None. Motion carried 7-0.

**10. Licenses and Permits**

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

**11. Appointments and Nominations**

None

**12. Public Hearings**

A. A Public Hearing was called to order at 7:06 p.m. by Mayor Miller to hear comments and concerns from the public regarding the City of Burlington's intention to exercise its police power in accordance with §66.0703, Wis Stats., and §274-3 of the Cod of the City of Burlington to levy special assessments upon property as described in Resolution 4608(59) for reconstruction of various sidewalks.

Jeff Vanderwerff of 5800 S. Pine Street was concerned about the cost of the sidewalks and asked if less expensive alternatives were considered and how the costs were determined. Dan Jensen explained that costs were just estimates from our City engineers and residents will be notified once final costs are determined. Dawidziak clarified that the Hearing being discussed was actually the topic of the next Hearing regarding the Dunford and Spring Brook sidewalks. Mr. Art Koenig of 5740 Pine Street said he was incorrectly assessed for the amount of footage he would be responsible for and wanted it corrected. Mayor Miller once again clarified that this Hearing was other various sidewalks and Mr. Koenig's issue would be addressed in the next hearing.

No further comments were made. A motion to close the public hearing was made by Simenson and a second by Vos. With all in favor, the motion carried. Mayor Miller declared the closing of the Public Hearing at 7:10 p.m.

B. A Public Hearing was called to order at 7:10 p.m. by Mayor Miller 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 Resolution4608(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.

Mr. Vanderwerff was satisfied with the information previously explained by Dan Jensen. Mayor Miller asked Craig Workman to have someone from the DPW to work directly with Mr. Koenig to resolve his issues.

No further comments were made. A motion to close the public hearing was made by Preusker and a second by Hintz. With all in favor, the motion carried. Mayor Miller declared the closing of the Public Hearing at 7:14 p.m.

- C. A Public Hearing was called to order at 7:13 by Mayor Miller 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 (51-002-19-09-002-010) and amend the Official Zoning Map by zoning the parcel B-1, Neighborhood Business District.

No comments were made. A motion to close the public hearing was made by Simenson and a second by Vos. With all in favor, the motion carried. Mayor Miller declared the closing of the Public Hearing at 7:14 p.m.

- D. A Public Hearing was called to order at 7:14 by Mayor Miller to hear comments and concerns from the public regarding a request from RFD I, 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.

No comments were made. A motion to close the public hearing was made by Hintz and a second by Simenson. With all in favor, the motion carried. Mayor Miller declared the closing of the Public Hearing at 7:15 p.m.

### **13. RESOLUTIONS**

- A. Resolution 4608(59) to approve a final resolution to declare intent to exercise Special Assessment powers for reconstruction of sidewalks at various locations.**

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

There was on discussion. Roll Call – Aye: Prailes, Hintz, Dawidziak, Vos, Preusker, Rauch, Simenson. Motion carried 7-0.

- B. Resolution 4609(60) to approve a final resolution to declare intent to exercise Special Assessments for the construction of a 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.**

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

There was no discussion. Roll Call – Aye: Prailes, Hintz, Dawidziak, Vos, Rauch, Preusker, and Simenson. Nay: None. Motion carried 7-0.

- 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.**

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

Vos asked if there would be any money left over from the grant the City received two years ago. Lahner replied that there would still be some left. Rauch asked how much would be left. Lahner responded that the City still had about \$100,000 that needed to be used.

There was no further discussion. Roll Call -- Aye: Prailes, Hintz, Dawidziak, Vos, Rauch, Preusker, and Simenson. Nay: None. Motion carried 7-0

**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**

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 the Committee of the Whole meeting on the same night.**

Simenson motioned to approve Motion 13-755, seconded by Alderman Hintz. All voted aye, motion carried.

Vos commended the Burlington Little League for their contributions to the City.

**16. ADJOURN**

A motion was made by Preusker with a second by Dawidziak to adjourn the meeting. With all in favor, the meeting adjourned at 7:20 p.m.

Minutes respectfully submitted by:

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Diahnn Halbach  
Burlington City Clerk  
Racine & Walworth Counties



CITY OF BURLINGTON

**Administration Department**  
300 N. Pine Street, Burlington, WI, 53105  
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<b>Common Council Agenda Item Number: 4</b>	<b>Date: April 16, 2013</b>
<b>Submitted By: Diahnn Halbach, City Clerk</b>	<b>Subject: Election Report</b>

**Details:**

Attached please find the following reports:

Spring Election Report, April 2, 2013

**Options & Alternatives:**  
N/A

**Financial Remarks:**  
None.

**Executive Action:**  
Staff recommends that the Council accept this reports at the April 16, 2013 Common Council meeting.

# SPRING ELECTION - APRIL 2, 2013

	MBOC POLLING PLACE #1		MBOC POLLING PLACE #2		TOTAL RESULTS
	DISTRICT 1 & 2	DISTRICT 3 & 4	DISTRICT 1 & 2	DISTRICT 3 & 4	
REGISTERED VOTERS	3048	3347	3347	6395	
VOTES CAST	872	1303	1303	2175	
PERCENT	28.61%	38.93%	38.93%	34%	

State Superintendent			
Tony Evers	445	729	1174
Don Pridemore	295	386	681
Write-In	1	1	2
Overvotes	0	0	0
Undervotes	130	187	317

Justice of the Supreme Court			
Ed Fallone	308	446	754
Pat Roggensack	494	766	1260
Write-In	2	1	3
Overvotes	0	0	0
Undervotes	67	90	157

Court of Appeals Judge District 2			
Mark Gundrum	551	874	1425
Write-In	3	5	8
Overvotes	0	0	0
Undervotes	317	424	741

Circuit Court Judge Branch 1			
Gerald P. Ptacek	568	896	1464
Write-In	3	6	9
Overvotes	0	0	0
Undervotes	300	401	701

**Burlington Ald. District 1**

Robert J. Prailes	274	274
Write-In	0	0
Overvotes	0	0
Undervotes	120	120

**Burlington Ald. District 2**

Pefer Hiniz	344	344
Write-In	3	3
Overvotes	0	0
Undervotes	130	130

**Burlington Ald. District 3**

Jon E. Schultz, II	448	448
Write-In	5	5
Overvotes	1	1
Undervotes	198	198

**Burlington Ald. District 4**

Todd Bauman	453	454
Write-In	1	1
Overvotes	0	0
Undervotes	197	197

**Burlington Area School District**

Julie Kaldeway	329	454	784
Larry Anderson	515	853	1368
Jim Bousman	500	819	1319
Norma Miller	312	409	722
Write-In	2	2	4
Write-In	1	0	1
Overvotes	0	0	0
Undervotes	83	69	152

**Gateway Referendum**

Yes	368	558	926
No	364	556	921
Overvotes	0	0	0
Undervotes	139	189	328



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<b>Common Council Item Number: 5A</b>	<b>Date:</b> April 16, 2013
<b>Submitted By:</b> Kevin Lahner, City Administrator	<b>Subject:</b> A Public Hearing to discuss an amendment to the Multi-Jurisdictional Comprehensive Plan for property 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 Racine County Multi-Jurisdictional Comprehensive Plan for property located at 32435 Yahnke Road and property along S. Pine Street from "Medium and High Density Residential, Secondary Environmental Corridor and Recreational" to "Extractive/Industrial, Commercial and Primary Environmental Corridor". The applicant intends 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 is for a Public Hearing at the April 16, 2013 Common Council.

**NOTICE OF PUBLIC HEARING  
FOR AMENDING THE MULTI-JURISDICTIONAL  
COMPREHENSIVE PLAN**

TO WHOM IT MAY CONCERN:

**NOTICE** is hereby given that a Public Hearing will be held by the Common Council of the City of Burlington on **Tuesday, April 3, 2013 at 6:30 p.m.** Council Chambers or shortly thereafter at the Police Department, 224 East Jefferson Street, Burlington, Wisconsin to hear public comments regarding a request for an amendment to the Multi-Jurisdictional Comprehensive Plan for Racine County 2035 by ordinance in accordance with the requirements of Section 66.1001 of the Wisconsin Statutes as it pertains to:

<b>Owner:</b>	RFD II
<b>Applicant:</b>	Chris Reesman
<b>Applicant Address:</b>	28815 Bushnell Road
<b>Location of Request:</b>	South Pine Street (Land north of Blackhawk Drive and west of Whiting Road)
<b>Existing Land Use District</b>	Medium and High Density Residential, Secondary Environmental Corridor and Recreational
<b>Proposed Land Use Zoning:</b>	Extractive/Industrial, Commercial and Primary Environmental Corridor
<b>Tax I.D. Numbers:</b>	206-02-19-09-006-000 206-02-19-08-002-000 206-02-19-08-001-000 002-02-19-09-002-010 206-02-19-09-007-101

**Legal Description:**

PART OF THE SOUTHEAST ¼ OF THE SOUTHEAST ¼ OF SECTION 5, THE EAST 9 RODS OF THE NORTHEAST ¼ AND THE EAST 50 ACRES OF THE EAST ½ OF THE SOUTHEAST ¼ OF SECTION 8, THE WEST ½ OF THE SOUTHWEST ¼ AND THE SOUTHWEST ¼ OF THE NORTHWEST ¼ OF SECTION 9, ALL IN TOWNSHIP 2 NORTH, RANGE 19 EAST, IN THE CITY OF BURLINGTON, RACINE COUNTY, WISCONSIN.

Copies of the Multi-Jurisdictional Comprehensive Plan for Racine County will be available for review at City Hall at 300 N. Pine Street, the Public Library at 166 E. Jefferson, or on-line at <http://racine.uwex.edu/cnred/SmartGrowth.html>

Dated the 26<sup>th</sup> day of February, 2013

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Diahnn Halbach  
City Clerk  
City of Burlington



## CITY OF BURLINGTON

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[www.burlington-wi.gov](http://www.burlington-wi.gov)

<b>Common Council Item Number: 6A</b>	<b>Date:</b> April 16, 2013
<b>Submitted By:</b> Kevin Lahner, City Administrator	<b>Subject:</b> Ordinance 1964(18) to consider annexing accepting property located on S. Pine Street in the Town of Burlington, Racine County, Wisconsin.

**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 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.

The passage of this ordinance is the final step in the annexation process. The Plan Commission recommended approval of the annexation with permanent zoning of B-1, Neighborhood Business District at their March 12, 2013 meeting.

**Options & Alternatives:**

The Council may choose to deny this petition. Annexing the parcel will provide a very slight increase in property value for the city.

**Financial Remarks:**

The 2012 tax amount for 30.84 acre parcel to the south (also owned by RFD II) was \$5,383.52.

**Executive Action:**

This item was discussed at the March 19, 2013 Committee of the Whole meeting and at a Public Hearing the same night. It is scheduled for the April 16, 2013 Common Council meeting for consideration.

**AN ORDINANCE ANNEXING TERRITORY LOCATED ON SOUTH PINE STREET  
(002-02-19-09-002-010) TO THE CITY OF BURLINGTON, RACINE COUNTY,  
WISCONSIN**

The Common Council of the City of Burlington, Wisconsin, do ordain as follows:

**SECTION 1.** Territory Annexed. In accordance with §66.021 of the Wisconsin Statutes and the petition for direct annexation by unanimous approval filed with the City Clerk on the 1st day of February, 2013, the following described territory having a population of zero (0) and located in the Town of Burlington, Racine County, Wisconsin, is annexed to the City of Burlington, Wisconsin:

**Town of Burlington Tax Key Number: 51-002-02-19-09-002-010**  
**Pop. total - 0.**

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.

**SECTION 2.** Effect of Annexation. From and after the date of this ordinance, the territory described in Section 1 shall be a part of the City of Burlington for any and all purposes provided by law and all persons coming or residing within such territory shall be subject to all ordinances, rules and regulations governing the City of Burlington.

**SECTION 3.** Zoning Classification. Upon recommendation of the Planning Commission, the territory annexed to the City of Burlington by this ordinance is zoned B-1, Neighborhood Business District.

**SECTION 4.** Ward Designation. The territory described in Section 1 of this ordinance is hereby made part of the fourth ward of the City of Burlington, subject to the ordinances, rules and regulations of the City of Burlington governing wards. The population of the property is zero.

**SECTION 5.** Pursuant to section 60-4 of the Code of the City of Burlington, the property set forth in Section 1 shall be added to the official map of the City of Burlington, upon the recommendation of the Plan Commission at its March 12, 2013 meeting and the public hearing held by the Common Council at its \_\_\_\_\_ meeting.

**SECTION 6.** Payment to Town. Pursuant to Wis. Stat. ss. 66.0225 and 66.0305, the City of Burlington shall pay to the Town of Burlington an amount equal to the Town's mill rate for Town purposes for the year 2013, multiplied by the City's assessed value on each taxable property, multiplied by a factor of 100% for taxes collected in 2013, 80% in 2014, 60% in 2015, 40% in 2016, and 20% in 2017, pursuant to the Revenue Sharing Agreement entered into between the Town of Burlington and the City of Burlington as part of the City-Town Agreement.

**SECTION 7.** Severability. If any provision of this ordinance is invalid or unconstitutional, or if the application of this ordinance to any person or circumstances is invalid or unconstitutional, such invalidity or unconstitutionality shall not affect the other provisions or applications of this ordinance which can be given effect without the invalid or unconstitutional provision or application.

**SECTION 8.** It is further ordained that the Clerk shall cause this Ordinance to be published as a Class 1 notice. The Clerk shall also perform the filing requirements of Wis. Stat. s. 66.0223(1).

**SECTION 9.** Effective Date. This ordinance shall take effect upon passage, public hearing and publication as provided by law.

Introduced: March 19, 2013  
Adopted:

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Robert Miller, Mayor

Attest:

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Diahnn Halbach, City Clerk

January 29, 2013

# PLAT OF SURVEY

Survey No. 050523  
Annex0 2013A  
Schaefer Farm

## LEGAL DESCRIPTION OF LANDS TO BE ANNEXED TO THE CITY OF BURLINGTON:

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:

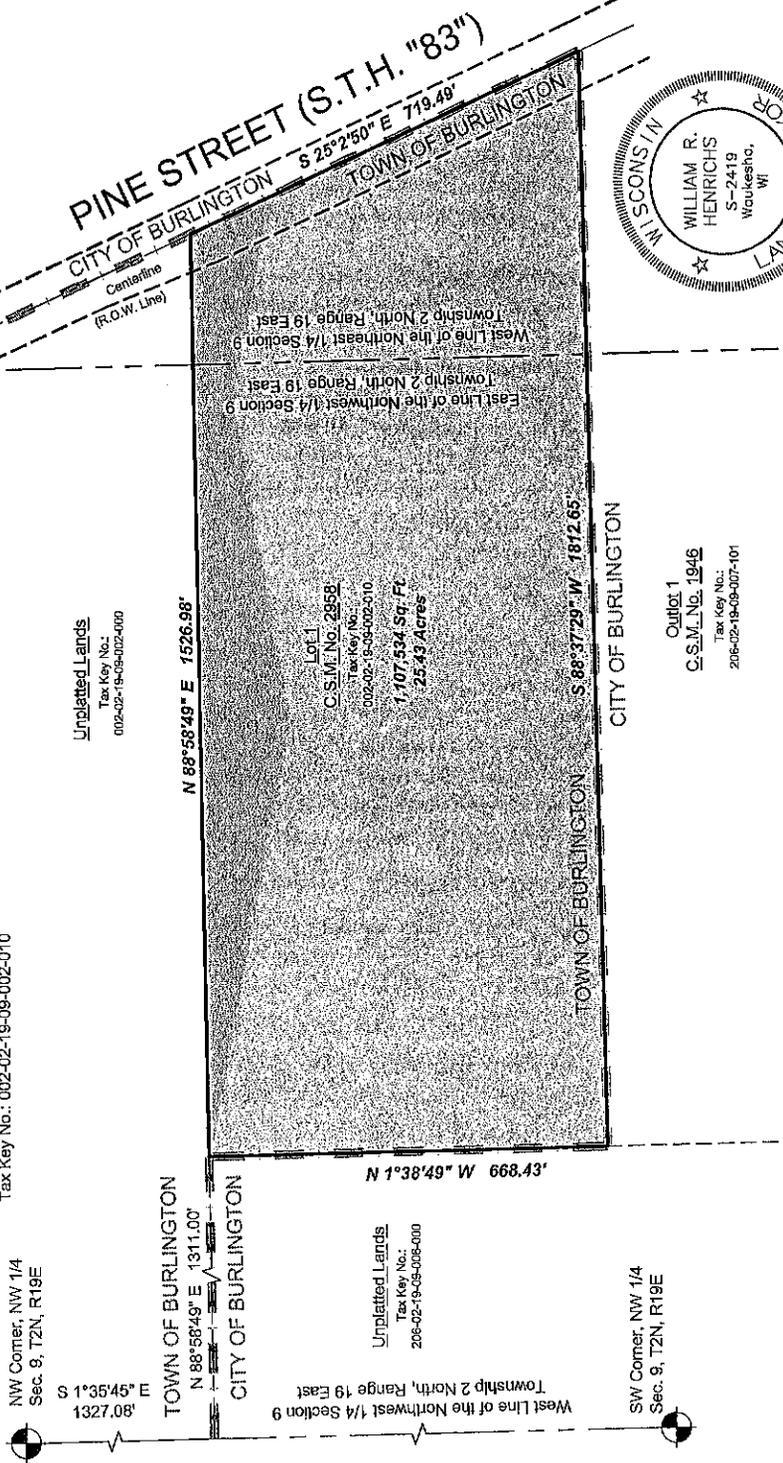
Commencing at the Northwest corner of said Northwest 1/4 of Section 9;  
Thence S 01°35'45" E along the West line of said Northwest 1/4, a distance of 1327.08 feet;  
Thence N 88°58'49" E, 1311.00 feet to the Point of Beginning of Lands to be Annexed to the City of Burlington;  
Thence N 88°58'49" E, 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.  
Tax Key No.: 002-02-19-09-002-010

NW Corner, NW 1/4  
Sec. 9, T2N, R19E

Unplatted Lands  
Tax Key No.:  
002-02-19-09-002-000

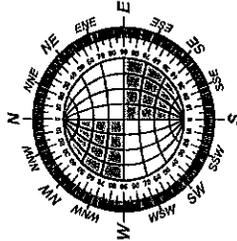
Unplatted Lands  
Tax Key No.:  
206-02-19-09-008-000

SW Corner, NW 1/4  
Sec. 9, T2N, R19E

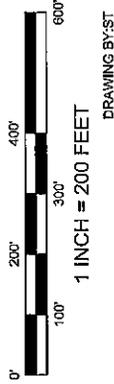


LEGEND

- Lands to be annexed



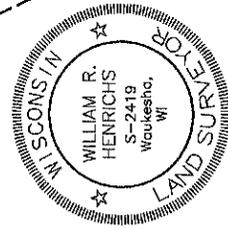
GRAPHIC SCALE



**DAAR**  
ENGINEERING, INC.  
ENGINEERS PLANNERS SURVEYORS  
518 West Cherry Street, Milwaukee, WI 53212  
PHONE (414) 604-0674 FAX (414) 604-0677  
www.daarcorp.com

I HEREBY CERTIFY THAT I HAVE SURVEYED THE ABOVE DESCRIBED PROPERTY AND THAT THE ABOVE MAP IS A TRUE REPRESENTATION THEREOF AND THAT I AM A LICENSED SURVEYOR IN THE STATE OF WISCONSIN. I HAVE RECORDED THE LOCATION OF ALL VISIBLE STRUCTURES AND DIMENSIONS OF ALL PRINCIPAL BUILDINGS THEREON, BOUNDARY FENCES, APPARENT EASEMENTS AND ROADWAYS AND VISIBLE ENCROACHMENT, IF ANY. THIS SURVEY IS MADE FOR THE EXCLUSIVE USE OF THE PRESENT OWNERS OF THE PROPERTY, AND ALSO THOSE WHO PURCHASE, MORTGAGE, OR GUARANTEE THE TITLE THEREIN WITHIN ONE YEAR FROM THE DATE HEREOF.

*William R. Henrichs*  
William R. Henrichs, Registered Land Surveyor S-2419



Outlot 1  
C.S.M. No. 1946  
Tax Key No.:  
206-02-19-09-007-101

West Line of the Northwest 1/4 Section 9  
Township 2 North, Range 19 East

TOWN OF BURLINGTON  
CITY OF BURLINGTON  
N 88°58'49" E 1311.00'

N 1°38'49" W 668.43'

N 88°58'49" E 1526.98'

TOWN OF BURLINGTON  
CITY OF BURLINGTON  
S 88°37'29" W 1812.65'

PINE STREET (S.T.H. "83")  
CITY OF BURLINGTON  
TOWN OF BURLINGTON  
Centerline  
(East R.O.W. Line)  
S 25°02'50" E 719.49'

East Line of the Northwest 1/4 Section 9  
Township 2 North, Range 19 East  
West Line of the Northeast 1/4 Section 9  
Township 2 North, Range 19 East

Lot 1  
C.S.M. No. 2958  
Tax Key No.:  
002-02-19-09-002-010  
1,107,534 Sq. Ft.  
25.43 Acres



CITY OF BURLINGTON

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

<b>Common Council Item Number: 6B</b>	<b>Date:</b> April 16, 2013
<b>Submitted By:</b> Kevin Lahner, City Administrator	<b>Subject:</b> Ordinance 1965(19) to consider amending the Multi-Jurisdictional Comprehensive Plan for property at 32435 Yahnke Road and property along S. Pine Street.

**Details:**  
This item is to consider approval of request from RFD II, LLC to amend the Racine County Multi-Jurisdictional Comprehensive Plan at 32435 Yahnke Road and property along S. Pine Street from “Medium and High Density Residential, Secondary Environmental Corridor and Recreational” to “Extractive/Industrial, Commercial and Primary Environmental Corridor”. The applicant intends to use the parcels for quarrying, future industrial use and future commercial use instead of the planned residential use.

Plan Commission recommended approval of this amendment as Resolution 16 at their March 12, 2013 meeting.

**Options & Alternatives:**  
The Council may choose to deny this amendment request and recommend a different option from the applicant.

**Financial Remarks:**  
There are no costs associated with this request.

**Executive Action:**  
This item was discussed at the March 19, 2013 Committee of the Whole, will be a Public Hearing at the April 16, 2013 Common Council meeting and for consideration the same night.

**ORDINANCE AMENDING THE RACINE COUNTY MULTI-JURISDICTION  
COMPREHENSIVE PLAN FOR THE CITY OF BURLINGTON, WISCONSIN FOR  
32435 YAHNKE ROAD AND PROPERTY ON S. PINE STREET IN THE CITY OF BURLINGTON**

The City Common Council of the City of Burlington, Wisconsin, do ordain as follows:

**Section 1.** On July 21, 2009, the City of Burlington adopted, as Ordinance No. 1890(11) a comprehensive plan (the "Plan") pursuant to the provisions of Sections 62.23(3)(b) and 66.1001 of the Wisconsin Statutes, such Plan being formally titled "A Multi-Jurisdictional Comprehensive Plan for the City of Burlington, Wisconsin."

**Section 2.** Sections 62.23(3)(b) and 66.1001(4) of the Wisconsin Statutes allows the Plan to be amended, from time to time, by the City of Burlington under and pursuant to the provisions and procedures contained in such Sections 62.23(3)(b) and 66.1001(4).

**Section 3.** The City of Burlington wishes to so amend the Plan as expressly described below (the "Plan Amendment") and the procedures specified on Sections 62.23(3)(b) and 66.1001(4) of the Wisconsin Statutes for the Plan Amendment have been fully complied with by the City of Burlington.

**Section 4.** The Plan Amendment pertains to the real property (the "Real Property") located in the City of Burlington and which is more specifically described in attached Exhibit A, such Exhibit A being hereby incorporated herein by reference.

**Section 5.** The Common Council held a public hearing on said amendment on \_\_\_\_\_, 2013 and which public hearing was properly noticed by a Class 1 notice under Chapter 985 of the Wisconsin Statutes and was duly published at least thirty (30) days before the public hearing was held.

**Section 6.** The City of Burlington Common Council hereby finds and determines based, in part, upon the City plan Commission's recommendation and Plan Commission Resolution Number Sixteen dated March 12, 2013 that:

- a) The Comprehensive Plan Amendment is consistent with the goals, objectives, and policies of the Plan.
- b) The Plan Amendment will not lead to any detrimental environmental effects.
- c) The Plan Amendment is compatible with surrounding land uses.
- d) The Comprehensive Plan Amendment will not overburden existing local and County facilities and services and such facilities and services are adequate to serve the type of development associated with the Plan Amendment.
- e) The Comprehensive Plan Amendment will enhance economic development within the City and County.
- f) The Comprehensive Plan Amendment is in substantial agreement with the recommendations of the regional land use plan.

**Section 7.** The Comprehensive Plan is accordingly hereby amended by the adoption of the following Plan Amendment: "Real Property (described in attached Exhibit A) be changed from its current land use designation of "Medium and High Density Residential, Secondary Environmental Corridor and Recreational" in the Plan to the new land use designations of "Extractive/Industrial, Commercial and Primary Environmental Corridor" in the Plan to use the property for future commercial use, quarrying and mining and future industrial use.

**Section 8.** This ordinance shall take effect upon passage by a majority vote of the members-elect of the City of Burlington Common Council and publication or posting as required by law.

Introduced: March 19, 2013

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Robert Miller, Mayor

Attest:

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Diahnn Halbach, City Clerk

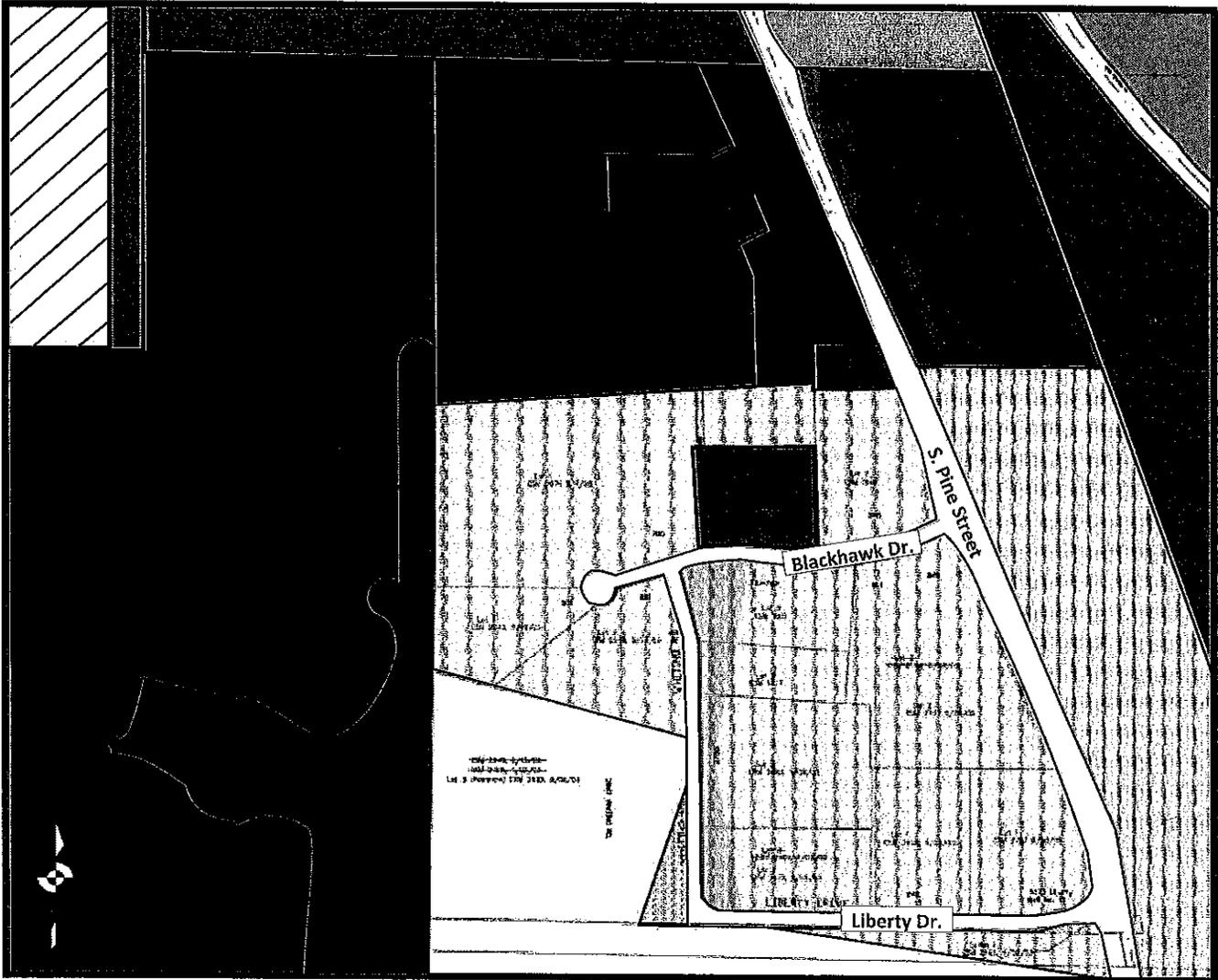
## EXHIBIT A

LOTS 2,3,4 AND 5, BLOCK 4 OF PERKINS SECOND ADDITION TO THE CITY OF BURLINGTON LOCATED IN THE SOUTHEAST  $\frac{1}{4}$  OF THE NORTHEAST  $\frac{1}{4}$  OF SECTION 32, TOWNSHIP 3 NORTH, RANGE 19 EAST, CITY OF BURLINGTON, RACINE COUNTY.

# Multi-Jurisdictional Comprehensive Plan Amendment

## S. Pine Street, Burlington, WI 53105

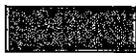
From Medium Density Residential, High Density Residential, Secondary Environmental Corridor, Recreational & Primary Environmental Corridor to Extractive/Industrial, Primary Environmental Corridor & Commercial



### KEY

#### Subject Property

-  Extractive/Industrial
-  Commercial
-  Primary Environ. Corridor

-  Industrial / Business Park
-  Commercial
-  Primary Environ. Corridor

-  Utilities
-  Secondary Environ. Corridor
-  Town of Burlington



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

<b>Common Council Item Number: 6C</b>	<b>Date:</b> April 16, 2013
<b>Submitted By:</b> Kevin Lahner, City Administrator	<b>Subject:</b> Ordinance 1966(20) to consider rezoning property located at 32435 Yahnke Road and property along S. Pine Street.

**Details:**

This item is to consider approval of a rezone request from RFD II, LLC for property at 32435 Yahnke Road and property along S. Pine Street (Schaefer Subdivision site). 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.

Plan Commission recommended approval of this rezone request at their March 12, 2013 meeting.

**Options & Alternatives:**

The Council may choose to deny this rezone request and recommend a different option from the applicant.

**Financial Remarks:**

There are no costs associated with this request.

**Executive Action:**

This item was discussed at the March 19, 2013 Committee of the Whole meeting and a Public Hearing the same night and is scheduled for the April 16, 2013 Common Council meeting for consideration.

**AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP BY REZONING PROPERTY AT 32435 YAHNKE ROAD AND PROPERTY ON 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**

**WHEREAS**, the City of Burlington, owner, requests property located at 32435 Yahnke Road and property on S. Pine Street, as described in Attachment "A" to be rezoned to Q-1, Quarrying/Extraction District; B-1, Neighborhood Business District; and C-1, Conservancy District; and,

**WHEREAS**, this request was heard at, and recommended for approval by the Plan Commission at their March 12, 2013 meeting; and,

**WHEREAS**, a public hearing was held regarding this matter at the Common Council's \_\_\_\_\_, 2013 meeting.

**NOW THEREFORE BE IT ORDAINED**, that the Common Council of the City of Burlington, Racine County and Walworth County, State of Wisconsin does as follows:

**Section 1.** The district map of the City of Burlington, as it is incorporated by reference and made part of the City Zoning Ordinance, is hereby amended and changed in relation to the zoning classification of land more particularly described as follows:

<b>Owner:</b>	RFD II, LLC
<b>Location of Request:</b>	32435 Yahnke Road and property on S. Pine Street
<b>Existing Zoning:</b>	Rs-1 and Rs-2, Single-Family Residential District; Rm-2, Multi-Family Residential District; P-1, Park District; and C-1, Conservancy District
<b>Proposed Zoning:</b>	Q-1, Quarrying/Extraction District; B-1, Neighborhood Business District; and C-1, Conservancy District
<b>Proposed Use:</b>	Quarrying and future industrial use

**Section 2.** The district map in all other respects shall remain the same.

**Section 3.** This ordinance shall take effect upon its passage and publication as provided by law.

**NOW THEREFORE BE IT FURTHER ORDAINED** that the City Clerk shall provide a copy of this ordinance to Planning and Development Director, Julie Anderson, of Racine County Planning and Development, located at 14200 Washington Ave., Sturtevant, WI 53177 and Walworth County Land Use & Resource, 100 W. Walworth Street, P.O. Box 1001, Elkhorn, WI, 53121.

Introduced: March 19, 2013  
Adopted:

\_\_\_\_\_  
Robert Miller, Mayor

Attest:

\_\_\_\_\_  
Diahn Halbach, City Clerk

## ATTACHMENT A

### **Legal Description:**

BEING A PART OF THE SOUTHEAST  $\frac{1}{4}$  OF SECTION 5, PART OF THE NORTHEAST  $\frac{1}{4}$  AND THE SOUTHEAST  $\frac{1}{4}$  OF SECTION 8, AND PART OF THE NORTHEAST  $\frac{1}{4}$ , PART OF THE SOUTHEAST  $\frac{1}{4}$ , PART OF THE SOUTHWEST  $\frac{1}{4}$  AND PART OF THE NORTHWEST  $\frac{1}{4}$  OF SECTION 9, ALL IN TOWNSHIP 2 NORTH, RANGE 19 EAST, IN THE CITY OF BURLINGTON, RACINE COUNTY, WISCONSIN.

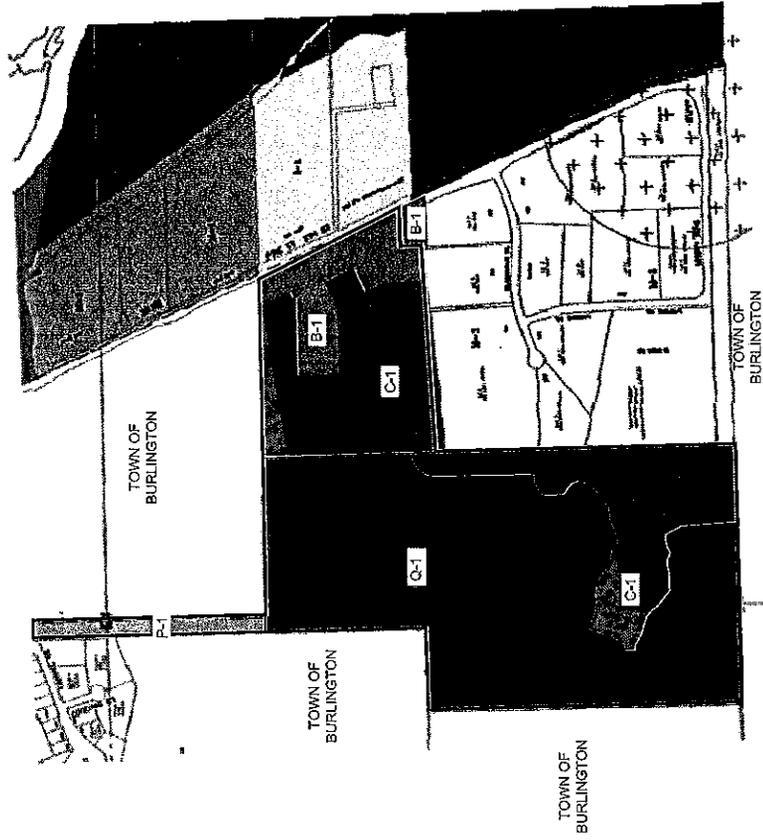
### **Tax I.D. Numbers:**

206-02-19-09-006-000

206-02-19-08-002-000

206-02-19-08-001-000

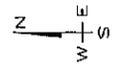
206-02-19-09-007-101



SCALE: 1" = 1000'

# SCHAEFER FARM

PROPOSED ZONING MAP  
SHEET 3 OF 6



**SITE DATA**  
 TOTAL AREA - 10,316,091 SF (236.8 AC)  
 SITE ZONING - B-1, C-1, P-1, Q-1

**ZONING DISTRICTS**  
 A-1 AGRICULTURAL/HOLDING  
 Rs-1 SINGLE-FAMILY RESIDENTIAL  
 Rs-2 SINGLE-FAMILY RESIDENTIAL  
 Rm-2 MULTIPLE-FAMILY RESIDENTIAL  
 B-1 NEIGHBORHOOD BUSINESS  
 C-1 CONSERVANCY  
 M-1 LIGHT MANUFACTURING  
 M-3 MANUFACTURING AND OFFICE PARK  
 P-1 PARK  
 FW FLOODWAY  
 PUD PLANNED UNIT DEVELOPMENT  
 Q-1 QUARRYING/EXTRACTIVE

**D.A.A.R.**  
 325 E CHICAGO ST., SUITE 500  
 MILWAUKEE, WI 53202  
 414-225-9817



# CITY OF BURLINGTON

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

<b>Common Council Agenda Item Number: 13</b>	<b>Date:</b> April 16, 2013
<b>Submitted By:</b> Steve DeQuaker, Treasurer 	<b>Subject:</b> Prepays and Vouchers

### Details:

Attached please find the Prepays and Vouchers list for bills accrued through April 16, 2013:

Total Prepays:	\$806,737.10
Total Vouchers:	\$1,370,931.49
Reimbursements:	\$1,213.95
Grand Total:	<u><u>\$2,178,882.54</u></u>

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

### Financial Remarks: 5 Largest Disbursements on Prepays and Vouchers

- 1) Staab Construction Corp – Phase II –Payment No 7 WWTF Upgrades and Improvements Project \$1,179,670.10
- 2) Staab Construction Corp – Phase II –Payment No 6 WWTF Upgrades and Improvements Project \$351,595.00
- 3) Advanced Disposal - City of Burlington Residents \$44,575.23
- 4) Miller-Bradford & Risberg Inc. – Equipment \$40,550.00
- 5) Sierra Petroleum – Sierra Petro AV Gas 100LL \$38,063.82

### Executive Action:

Staff recommends that the Common Council accept these Prepays and Vouchers in the amount of \$2,178,882.54 at the April 16, 2013 Council meeting.

**For Council Approval April 16, 2013**

Prepays:	03/15/13	\$152,426.71
	03/22/13	\$24,913.66
	03/28/13	\$594,747.44
	04/05/13	\$31,203.39
	04/08/13	\$3,445.90

**Total Prepays** \$806,737.10

Vouchers: 04/16/13 \$1,370,931.49

Reimbursements:	03/22/13	\$676.45
	04/05/13	\$537.50
		<u>\$1,213.95</u>

**GRAND TOTAL** \$2,178,882.54

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period	
100-239006	LAW-VISION							
	4426	VISION INSURANCE PLAN OF AMER	Vision Ins - Premium billing for April	126141	03/07/2013	787.10	03/13	PD
100-239007	LIFE INSURANCE							
	4062	MINNESOTA LIFE INSURANCE CO	MINNESOTA MUTUAL APRIL	APRIL2013	03/15/2013	1,979.75	03/13	PD
100-444412-000	PARKING VIOLATIONS							
	1129	MILLER, TRICIA I	REFUND ON PARKING TICKET	031113	03/11/2013	20.00	03/13	PD
100-454521-001	BOND FEES							
	7366	RACINE CO T & M COURT	Palacios, James- Case #13-2006	PALACIOS	03/09/2013	500.00	03/13	PD
	7366	RACINE CO T & M COURT	Pieters, Holly - Case # 13-1729	PIETERS	03/06/2013	500.00	03/13	PD
	7366	RACINE CO T & M COURT	PITCHFORD, SEAN - CASE 13-2185	PITCHFORD	03/11/2013	650.00	03/13	PD
	7772	TOWN OF DELAVAN POLICE DEPT	Naber, Arthur - Case:Q460474-0	NABER	03/12/2013	792.00	03/13	PD
						2,442.00	*	
Total 100-454521						2,442.00		
100-515132-225	ADMIN - TELEPHONE							
	7094	AT & T LONG DISTANCE	AT & T LONG DISTANCE ADMIN	829440291-02/13*	03/04/2013	116.04	03/13	PD
	7343	AT & T	AT&T ADMIN 262 R59-7549 674 8	262R5975490213	02/28/2013	242.35	03/13	PD
						358.39	*	
100-515132-372	ADMIN BLDG INSP - AUTO EXPENSE							
	4264	VOYAGER FLEET SYSTEMS INC	Voyager Acct. 869297630 Bldg Insp	869297630309	03/01/2013	60.01	03/13	PD
Total ADMINISTRATOR						418.40		
100-515141-225	FINANCE - TELEPHONE							
	7094	AT & T LONG DISTANCE	AT & T LONG DISTANCE FINANCE	829440291-02/13*	03/04/2013	110.34	03/13	PD
	7343	AT & T	AT&T FINANCE 262 R59-7549 674 8	262R5975490213	02/28/2013	145.41	03/13	PD
						255.75	*	
Total FINANCE						255.75		
100-525211-211	POLICE - PHYSICALS							
	5128	TRANS UNION LLC	TRANS UNION LLC POLICE	01317675	01/25/2013	17.48	03/13	PD
100-525211-225	POLICE - TELEPHONE							
	7094	AT & T LONG DISTANCE	AT & T LONG DISTANCE POLICE	829440291-02/13*	03/04/2013	142.56	03/13	PD
	7343	AT & T	AT&T POLICE 262 R59-7549 674 8	262R5975490213	02/28/2013	387.76	03/13	PD
						530.32	*	
100-525211-240	POLICE - FUEL, OIL							
	4264	VOYAGER FLEET SYSTEMS INC	Voyager Acct. 869297630 Police Dept	869297630309	03/01/2013	3,756.73	03/13	PD
Total POLICE DEPT.						4,304.53		
100-525220-225	FIRE - TELEPHONE							
	7094	AT & T LONG DISTANCE	AT & T LONG DISTANCE FIRE	829440291-02/13*	03/04/2013	117.84	03/13	PD
100-525220-240	FIRE - FUEL, OIL, LUBRICANTS							
	4264	VOYAGER FLEET SYSTEMS INC	Voyager Acct. 869297630 Fire Dept	869297630309	03/01/2013	493.17	03/13	PD

PD = Fully Paid Invoice PR = Partially Paid Invoice

prepaids  
03-15-2013

1

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period	
Total FIRE DEPT.						611.01		
100-535321-225	STREETS - TELEPHONE							
	7094	AT & T LONG DISTANCE	AT & T LONG DISTANCE DPW	829440291-02/13*	03/04/2013	18.40	03/13	PD
100-535321-240	STREETS - FUEL, OIL & LUBRI							
	4264	VOYAGER FLEET SYSTEMS INC	Voyager Acct. 869297630 Street Dept	869297630309	03/01/2013	9,873.03	03/13	PD
Total STREET ADMINISTRATION						9,891.43		
100-555551-161	PARKS - UNEMPLOYMENT							
	5922	UNEMPLOYMENT INSURANCE	UNEMPLOYMENT 692108-000-2	4759621	03/08/2013	621.00	03/13	PD
100-555551-240	PARKS - FUEL, OIL, LUBRICANTS							
	4264	VOYAGER FLEET SYSTEMS INC	Voyager Acct. 869297630 Parks Dept	869297630309	03/01/2013	1,969.19	03/13	PD
Total PARKS						2,590.19		
100-575710-297	GARBAGE- CONTRACT SVCS-RECYC							
	5917	Advanced Disposal - Muskego	Advanced Disposal Recycle	C60001069391	02/28/2013	12,497.08	03/13	PD
	5917	Advanced Disposal - Muskego	RIVERVIEW MANOR RECYCLE	C60001069401	02/28/2013	76.85	03/13	PD
						12,573.93	*	
100-575710-298	GARBAGE - CONTRACT SVCS PICKUP							
	5917	Advanced Disposal - Muskego	Advanced Disposal Trash	C60001069391	02/28/2013	32,078.15	03/13	PD
	5917	Advanced Disposal - Muskego	RIVERVIEW MANOR TRASH	C60001069401	02/28/2013	210.53	03/13	PD
						32,288.68	*	
Total GARBAGE COLLECTION						44,862.61		
Total GENERAL FUND						68,142.77		
251-555511-225	TELEPHONE							
	7343	AT & T	AT & T LIBRARY 262 R59-7549 674 8	262R5975490213	02/28/2013	193.88	03/13	PD
Total FUND EXPENSES						193.88		
Total LIBRARY OPERATIONS FUND						193.88		
465-535321-804	DPW CAPITAL OUTLAY P O EQUIP							
	2008	MILLER-BRADFORD & RISBERG INC.	MILLER-BRADFORD EQUIPMENT SAL	EB06345	03/14/2013	40,550.00	03/13	PD
465-535321-805	DPW CAPITAL OUTLAY VEHICLES							
	2008	MILLER-BRADFORD & RISBERG INC.	MILLER-BRADFORD EQUIPMENT SAL	RB17495	03/14/2013	12,780.00	03/13	PD
	2008	MILLER-BRADFORD & RISBERG INC.	LONG TERM 12 MONTH RENTAL	RB17496	03/14/2013	12,780.00	03/13	PD

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period	
						25,560.00	*	
Total STREET ADMINISTRATION						86,110.00		
Total CAPITAL REPLACEMENT FUND						86,110.00		
621-575740-220	WWTP-ELECTRIC							
	3330 WE ENERGIES		8635-875-051 Krift Av 800 Ft S Industria	86358750510313	03/04/2013	191.36	03/13	PD
621-575740-222	GAS							
	3330 WE ENERGIES		0862-239-067 2100 PINE ST	08622390670313	02/20/2013	5,645.56	03/13	PD
621-575740-240	FUEL, OIL AND LUBRICANTS							
	4264 VOYAGER FLEET SYSTEMS INC		Voyager Acct. 869297630 WWTP	869297630309	03/01/2013	866.95	03/13	PD
621-575740-248	PLANT OPERATION							
	5917 Advanced Disposal - Muskego		Advanced Disposal Wastewater	C60001069400	02/28/2013	63.54	03/13	PD
621-575740-249	LABORATORY							
	8332 COMDATA		Roundy's WWTP Account RH230	M30601600	03/14/2013	158.96	03/13	PD
621-575740-353	REPAIR & MAINT LIFT STATIONS							
	2215 NELSON ELECTRIC SUPPLY		Parts: Main LS Pump #2	627398-02	03/06/2013	9,013.16	03/13	PD
Total WASTEWATER FUND EXPENSES						15,937.53		
Total WASTEWATER OPERATIONS FUND						15,937.53		
622-509210-000	OFFICE SUPPLY							
	5934 TIME WARNER CABLE-MILW		TIME WARNER CABLE WATER	700401601 03/13	03/02/2013	63.96	03/13	PD
	7094 AT & T LONG DISTANCE		AT & T LONG DISTANCE WATER	829440291-02/13*	03/04/2013	18.40	03/13	PD
						82.36	*	
Total 622-509210						82.36		
622-509330-000	TRANSPORTATION-SUPPLIES							
	4264 VOYAGER FLEET SYSTEMS INC		Voyager Acct. 869297630 Water Dept	869297630309	03/01/2013	856.18	03/13	PD
Total 622-509330						856.18		
Total WATER UTILITY FUND						938.54		
623-575740-220	ELECTRIC							
	3330 WE ENERGIES		2883-779-344 707 Airport Rd	28837793440313	03/07/2013	62.74	03/13	PD
	3330 WE ENERGIES		3243-871-135 Bieneman Road	32438711350313	03/07/2013	24.66	03/13	PD
	3330 WE ENERGIES		6069-094-440 Airport Runway Lights	60690944400313	03/07/2013	387.89	03/13	PD

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period	
	3330	WE ENERGIES	6280-861-972 Runway 29 Lighting	62808619720313	03/07/2013	10.21	03/13	PD
	3330	WE ENERGIES	6831-002-581 FUELING AREA	68310025810313	03/07/2013	80.61	03/13	PD
	3330	WE ENERGIES	7460-654-921 707 Airport Rd	74606549210313	03/07/2013	57.86	03/13	PD
	3330	WE ENERGIES	8044-510-981 HANGAR	80445109810313	03/07/2013	384.76	03/13	PD
	3330	WE ENERGIES	8460-785-002 Bleneman Rd Beacon	84607850020313	03/07/2013	29.16	03/13	PD
	3330	WE ENERGIES	8637-669-300 707 Airport Rd Office	86376693000313	03/07/2013	47.80	03/13	PD
						1,085.59	*	
623-575740-225	TELEPHONE							
	7094	AT & T LONG DISTANCE	AT & T LONG DISTANCE AIRPORT	829440291-02/13*	03/04/2013	18.40	03/13	PD
Total 623-575740						1,103.99		
Total AIRPORT FUND						1,103.99		
Grand Total:						152,426.71		

Dated: \_\_\_\_\_

Motion for Approval by: \_\_\_\_\_

Motion Seconded by: \_\_\_\_\_

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period	
100-444412-000	PARKING VIOLATIONS							
	1342	NICOLETTI, CODY	refund of tax Intercept	031813	03/18/2013	253.00	03/13	PD
	1343	SHEPHERD, MARY	refund of tax Intercept	031813	03/18/2013	99.50	03/13	PD
						352.50	*	
100-454521-001	BOND FEES							
	2485	RACINE COUNTY CLERK OF COURT	Bond - Clausen, Jesse #13-565	CLAUSEN	03/14/2013	235.00	03/13	PD
Total 100-454521						235.00		
100-515111-399	CITY COUNCIL - PUBLICATION							
	2790	SOUTHERN LAKES NEWSPAPERS LI	HI - Echo Lake Thank You Display	104867	02/06/2013	108.00	03/13	PD
	2790	SOUTHERN LAKES NEWSPAPERS LI	Conditional Use Permit	106126	02/21/2013	94.37	03/13	PD
	2790	SOUTHERN LAKES NEWSPAPERS LI	STANDARD PRESS MINUTES	108881	03/14/2013	156.72	03/13	PD
	2790	SOUTHERN LAKES NEWSPAPERS LI	STANDARD PRESS ORD	108943	03/14/2013	23.90	03/13	PD
	2790	SOUTHERN LAKES NEWSPAPERS LI	STANDARD PRESS ORD	108944	03/14/2013	20.47	03/13	PD
						403.46	*	
Total CITY COUNCIL						403.46		
100-515121-330	MUNI COURT - INSRVC TRAIN/TRVL							
	3334	WI MUNI JUDGES ASSOCIATION	WI MUNI JUDGES ASSOCIATION DUE	2013MD	03/21/2013	100.00	03/13	PD
Total MUNICIPAL COURT						100.00		
100-515132-153	ADMIN - EBC							
	5090	EMPLOYEE BENEFITS CORPORATIO	EBC ADMIN	1483275	03/15/2013	.46	03/13	PD
100-515132-225	ADMIN - TELEPHONE							
	7343	AT & T	AT & T 262 763-3474 163 6 ADMIN	26276334740313	03/04/2013	18.49	03/13	PD
Total ADMINISTRATOR						18.94		
100-515140-399	GENERAL CODE & MISC PUB							
	2790	SOUTHERN LAKES NEWSPAPERS LI	Standard Press Legals - City Clerk Ad	91916**	11/01/2012	175.00	03/13	PD
Total CITY CLERK						175.00		
100-515141-153	FINANCE - EMPLOYEE BENEFITS							
	5090	EMPLOYEE BENEFITS CORPORATIO	EBC FINANCE	1483275	03/15/2013	.20	03/13	PD
100-515141-225	FINANCE - TELEPHONE							
	7343	AT & T	AT & T 262 763-3474 163 6 Finance	26276334740313	03/04/2013	18.49	03/13	PD
Total FINANCE						18.69		
100-515142-321	ELECTIONS - BALLOTS & ADVERT							
	2790	SOUTHERN LAKES NEWSPAPERS LI	Voter Equip Test	108864	03/14/2013	14.74	03/13	PD

PD = Fully Paid Invoice PR = Partially Paid Invoice

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03-22-13

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period
Total ELECTIONS						14.74	
100-525211-153	POLICE - EMP BENEFITS COOP 5090	EMPLOYEE BENEFITS CORPORATIO	EBC POLICE	1483275	03/15/2013	10.50	03/13 PD
100-525211-225	POLICE - TELEPHONE 7343	AT & T	AT & T 262 763-3474 163 6 POLICE	26276334740313	03/04/2013	92.42	03/13 PD
100-525211-242	POLICE - REPAIR/MTCE EQUIP 2380	PETTY CASH POLICE DEPT	PETTY CASH POLICE DEPT	MARCH 2013	03/21/2013	29.54	03/13 PD
100-525211-294	POLICE - BOARD/PRISONERS 2380	PETTY CASH POLICE DEPT	PETTY CASH POLICE FOOD FOR PRI	MARCH 2013	03/21/2013	4.48	03/13 PD
100-525211-299	POLICE - SUNDRY CONTRACT 4119	R & B TOWING	snow removal car	2942	02/10/2013	125.00	03/13 PD
100-525211-310	POLICE - OFF SUPP-POSTAGE 2380	PETTY CASH POLICE DEPT	PETTY CASH POLICE GENERAL MER	MARCH 2013	03/21/2013	45.15	03/13 PD
100-525211-330	POLICE - TRAVEL 2380	PETTY CASH POLICE DEPT	PETTY CASH POLICE DEPT	MARCH 2013	03/21/2013	1.75	03/13 PD
100-525211-381	POLICE - INVESTIGATIONS 2380	PETTY CASH POLICE DEPT	PETTY CASH POLICE DEPT	MARCH 2013	03/21/2013	9.00	03/13 PD
Total POLICE DEPT.						317.84	
100-525220-153	FIRE - EMPLOYEE BENEFITS 5090	EMPLOYEE BENEFITS CORPORATIO	EBC FIRE	1483275	03/15/2013	8.00	03/13 PD
100-525220-225	FIRE - TELEPHONE 7343	AT & T	AT & T 262 763-3474 163 6 FIRE	26276334740313	03/04/2013	73.94	03/13 PD
Total FIRE DEPT.						81.94	
100-535321-153	STREETS - EMPLOYEE BENEFITS 5090	EMPLOYEE BENEFITS CORPORATIO	EBC STREET	1483275	03/15/2013	6.00	03/13 PD
100-535321-220	STREETS - UTILITIES 3330	WE ENERGIES	0888-843-174 830 Mllw Ave	06888431740313	03/10/2013	353.74	03/13 PD
	3330	WE ENERGIES	2019-198-266 TRAFFIC LIGHTS	20191982660313	03/10/2013	65.17	03/13 PD
	3330	WE ENERGIES	7628-357-501 840 Mllw Ave	76283575010313	03/07/2013	88.04	03/13 PD
	3330	WE ENERGIES	8430-081-671 Gas 2200 S Pine (split)	84300816710313	02/20/2013	588.00	03/13 PD
						1,084.95	*
100-535321-225	STREETS - TELEPHONE 7343	AT & T	AT & T 262 763-3474 163 6 DPW	26276334740313	03/04/2013	36.97	03/13 PD
100-535321-261	STREETS - LIGHTING 3330	WE ENERGIES	0088-492-988 Traffic Signal	00884929880313	03/07/2013	58.13	03/13 PD
	3330	WE ENERGIES	3073-922-427 Mllw Ave Echo Lk	30739222470313	03/07/2013	39.61	03/13 PD

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GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period	
	3330	WE ENERGIES	3277-994-067 Traffic Signal Controller	32779940670313	03/07/2013	50.61	03/13	PD
	3330	WE ENERGIES	4067-122-145 PARKING LOT	40671221450313	03/07/2013	23.27	03/13	PD
	3330	WE ENERGIES	4432-157-647 Street Lights	44321576470213	02/28/2013	18,713.61	03/13	PD
	3330	WE ENERGIES	5639-265-567 650 Milwaukee Ave	56392655670313	03/07/2013	182.12	03/13	PD
	3330	WE ENERGIES	6438-309-692 Traffic Signal	64383096920313	03/11/2013	120.26	03/13	PD
	3330	WE ENERGIES	6838-102-431 Traffic Signal	68381024310313	03/10/2013	324.11	03/13	PD
						19,511.72	*	
100-535321-351	STREETS - MAINT CURB,GUT,SWKS							
	2790	SOUTHERN LAKES NEWSPAPERS LI	Legals - Sidewalk Recon	106847	03/07/2012	52.76	03/13	PD
	2790	SOUTHERN LAKES NEWSPAPERS LI	Legals - New Sidewalk	106848	03/07/2013	46.45	03/13	PD
						99.21	*	
Total STREET ADMINISTRATION						20,748.85		
100-555551-153	PARKS - EMPLOYEE BENEFITS							
	5090	EMPLOYEE BENEFITS CORPORATIO	EBC PARK	1483275	03/15/2013	2.00	03/13	PD
100-555551-220	PARKS - UTILITIES							
	3330	WE ENERGIES	0235-568-359 Concession Bldg	02355683590313	03/07/2013	45.78	03/13	PD
	3330	WE ENERGIES	1486-453-053 Storage Garage	14864530530313	03/08/2013	18.32	03/13	PD
	3330	WE ENERGIES	2625-548-774 Restrooms at Ballpark	26255487740313	03/07/2013	38.64	03/13	PD
	3330	WE ENERGIES	2672-334-997 Cabinet Parking Lot	26723349970313	03/07/2013	142.14	03/13	PD
	3330	WE ENERGIES	3406-030-405 732 Maryland Ave	34060304050313	03/07/2013	97.56	03/13	PD
	3330	WE ENERGIES	3832-053-838 225 Robert St	38320538380313	03/04/2013	11.18	03/13	PD
	3330	WE ENERGIES	4278-074-827 Baseball Scoreboard	42780748270313	03/07/2013	31.12	03/13	PD
	3330	WE ENERGIES	4447-370-241 Pavillion	44473702410313	03/07/2013	8.96	03/13	PD
	3330	WE ENERGIES	4484-977-713 Riverside Park	4484977130313	03/07/2013	62.18	03/13	PD
	3330	WE ENERGIES	5200-062-983 517 Congress St	52000629830313	03/07/2013	8.96	03/13	PD
	3330	WE ENERGIES	5276-292-324 Lighting for bike path	52762923240313	03/07/2013	23.16	03/13	PD
	3330	WE ENERGIES	7060-825-262 712 Maryland Ave	70608252620313	03/07/2013	8.96	03/13	PD
	3330	WE ENERGIES	8430-081-671 Gas 2200 S Pine (split)	84300816710313	02/20/2013	292.98	03/13	PD
						789.94	*	
Total PARKS						791.94		
Total GENERAL FUND						23,258.90		
251-555511-153	EMPLOYEE BENEFITS							
	5090	EMPLOYEE BENEFITS CORPORATIO	EBC LIBRARY	1483275	03/15/2013	20.75	03/13	PD
Total FUND EXPENSES						20.75		
Total LIBRARY OPERATIONS FUND						20.75		
821-575740-153	EMPLOYEE BENEFITS							
	5090	EMPLOYEE BENEFITS CORPORATIO	EBC WWTP	1483275	03/15/2013	5.20	03/13	PD
821-575740-220	WWTP-ELECTRIC							
	3330	WE ENERGIES	7672-908-685 Lift Station 2224 S Milw	7672906650313	03/10/2013	266.71	03/13	PD

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period		
621-575740-330	SEWER - INSRVC TRNG & TRAVEL								
	3593	WI RURAL WATER ASSOCIATION	WW Operations Specialists Certification	042213	03/21/2013	205.00	03/13	PD	
	6168	WI DNR-OPERATOR CERTIFICATION	WI DNR-WASTEWATER EXAM	050113	03/22/2013	375.00	03/13	PD	
						580.00	*		
	Total WASTEWATER FUND EXPENSES						851.91		
	Total WASTEWATER OPERATIONS FUND						851.91		
622-509210-000	OFFICE SUPPLY								
	7343	AT & T	AT & T 262 763-3474 163 6 WATER	26276334740313	03/04/2013	36.98	03/13	PD	
	Total 622-509210						36.98		
622-509260-153	EMPLOYEE BENEFITS								
	5090	EMPLOYEE BENEFITS CORPORATIO	EBC WATER	1483275	03/15/2013	6.90	03/13	PD	
	Total 622-509260						6.90		
622-509350-000	GENERAL PLANT-SUPPLIES								
	3330	WE ENERGIES	8430-081-671 Gas 2200 S Pine (split)	84300816710313	02/20/2013	588.00	03/13	PD	
	Total 622-509350						588.00		
	Total WATER UTILITY FUND						631.88		
623-575740-225	TELEPHONE								
	7343	AT & T	AT & T 262 763-3474 163 6 Airport	26276334740313	03/04/2013	55.47	03/13	PD	
	Total 623-575740						55.47		
	Total AIRPORT FUND						55.47		
875-232000	MUNICIPAL COURT DEP								
	1271	RUBACH, BODIE	refund of overpayment on cit. #V971984	V971984-6	03/19/2013	94.75	03/13	PD	
	Total MUNICIPAL COURT FUND						94.75		
	Grand Total:						24,913.66		

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GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period
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Dated: \_\_\_\_\_

Motion for Approval by: \_\_\_\_\_

Motion Seconded by: \_\_\_\_\_

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period	
100-454521-001	BOND FEES							
	7511	GENOA CITY POLICE DEPT	Jones, Dawn #1200969	JONES	03/25/2013	109.00	03/13	PD
	7671	KENOSHA CIRCUIT COURT	Fortner, Derek #12189177	FORTNER	03/26/2013	250.00	03/13	PD
	7982	TOWN OF BURLINGTON	Downey, Daniel 13-804, 13-807, 13-812.	DOWNEY	03/26/2013	597.00	03/13	PD
						956.00	*	
Total 100-454521						956.00		
100-515121-310	MUNI COURT - OFFICE SUPPLIES							
	4338	PITNEY BOWES	PITNEY BOWES MUNI COURT	0753632-MR13	03/13/2013	37.65	03/13	PD
	8127	BMO HARRIS BANK, N.A.	BMO Maint #4292	4292 03/13	03/15/2013	12.45	03/13	PD
						50.10	*	
Total MUNICIPAL COURT						50.10		
100-515132-220	ADMIN - UTILITIES							
	3330	WE ENERGIES	5843-033-004 300 N Pine Street (split)	58430330040313	03/24/2013	654.43	03/13	PD
100-515132-310	ADMIN - OFF SUPP-POSTAGE							
	3636	RICHTER'S SENTRY FOODS	RICHTER FOODS ADMIN	032113CH	03/21/2013	3.99	03/13	PD
	3636	RICHTER'S SENTRY FOODS	RICHTER FOODS ADMIN	3142013	03/14/2013	24.64	03/13	PD
	4338	PITNEY BOWES	PITNEY BOWES ADMIN	0753632-MR13	03/13/2013	211.85	03/13	PD
	8127	BMO HARRIS BANK, N.A.	BMO Maint #4292	4292 03/13	03/15/2013	33.19	03/13	PD
						273.67	*	
100-515132-330	ADMIN - IN SVC TRAINING & TRAV							
	8127	BMO HARRIS BANK, N.A.	BMO Admin #2547	2547 03/13	03/15/2013	2.83	03/13	PD
100-515132-372	ADMIN BLDG INSP - AUTO EXPENSE							
	1050	DOUG'S AUTO	1997 GMC Pickup K2500	020583	02/25/2013	25.52	03/13	PD
100-515132-399	ADMIN - SUNDRY EXPENSES							
	8127	BMO HARRIS BANK, N.A.	BMO Maint #4292	4292 03/13	03/15/2013	137.94	03/13	PD
100-515132-570	Echo Lake Produce Fire Expend							
	2534	RACINE CO PUBLIC WORKS	RA CO PUBLIC WORKS FIRE-STEAMI	3676	03/11/2013	783.46	03/13	PD
	3662	RELIANT FIRE APPARATUS, INC.	RELIANT FIRE DEPT SUPPLIES	113-10961	03/22/2013	336.40	03/13	PD
	4217	KAPUR & ASSOCIATES, INC.	Kapur 13.0010.01 Burlington General 2C	79745	03/12/2013	103.00	03/13	PD
						1,222.86	*	
Total ADMINISTRATOR						2,317.25		
100-515140-246	CLERK-REP & MAINT OFFICE EQUIP							
	3430	ZAREK INSURANCE, INC.	Zarek Bond - D. Halbach	6703	03/21/2013	40.00	03/13	PD
100-515140-310	CLERK - OFFICE SUPPLIES							
	3636	RICHTER'S SENTRY FOODS	RICHTER FOODS CLERK	3142013	03/14/2013	8.21	03/13	PD
	8127	BMO HARRIS BANK, N.A.	BMO Maint #4292	4292 03/13	03/15/2013	68.97	03/13	PD
	8127	BMO HARRIS BANK, N.A.	BMO Maint #4292	4292 03/13	03/15/2013	12.45	03/13	PD
						89.63	*	
Total CITY CLERK						129.83		
100-515141-220	FINANCE - UTILITY SERVICES							
	3330	WE ENERGIES	5843-033-004 300 N Pine Street (split)	58430330040313	03/24/2013	337.13	03/13	PD

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GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period	
100-515141-248	FINANCE - REP AND MAINT BLDG							
	1050 DOUG'S AUTO		1997 GMC Pickup K2500	020583	02/25/2013	11.70	03/13	PD
100-515141-310	FINANCE - OFFICE SUPP/POSTAGE							
	4338 PITNEY BOWES		PITNEY BOWES FINANCE	0753832-MR13	03/13/2013	211.85	03/13	PD
	8127 BMO HARRIS BANK, N.A.		BMO Maint #4292	4292 03/13	03/15/2013	24.89	03/13	PD
						236.74	*	
Total FINANCE						585.57		
100-525211-159	POLICE - CLOTHING ALLOWANCE							
	3568 LARK UNIFORM OUTFITTERS		LARK UNIFORM POLICE DEPARTMEN	134056	03/08/2013	1,255.55	03/13	PD
100-525211-242	POLICE - REPAIR/MTCE EQUIP							
	1050 DOUG'S AUTO		1997 GMC Pickup K2500	020583	02/25/2013	144.19	03/13	PD
	5477 BUMPER TO BUMPER		BUMPER TO BUMPER POLICE DEPT	239208	03/01/2013	6.81	03/13	PD
						150.80	*	
100-525211-244	POLICE - REPAIR & MAINTENANCE							
	1275 ATD- AMERICAN CO.		Police Dept - Tables	13108948	02/21/2013	474.00	03/13	PD
	1294 GALLS, LLC		GALLS INC. POLICE SUPPLIES	419240	02/20/2013	214.40	03/13	PD
						688.40	*	
100-525211-248	POLICE - REP & MAINT BUILDING							
	5532 SCHINDLER ELEVATOR CORP		Annual Category One Test as Required	7151748722	02/27/2013	375.00	03/13	PD
	5532 SCHINDLER ELEVATOR CORP		SCHINDLER ELEVATOR YEARLY BILL	8103421287	03/01/2013	744.72	03/13	PD
						1,119.72	*	
100-525211-299	POLICE - SUNDRY CONTRACT							
	697 CALDWELL, DAVID		CALDWELL, DAVID INTERPRETING	13777	03/10/2013	70.00	03/13	PD
	4766 DELGADO, GERARDO		DELGADO - INTERPETER	13761	02/27/2013	105.00	03/13	PD
	4766 DELGADO, GERARDO		DELGADO - INTERPETER	13786	03/14/2013	75.00	03/13	PD
						250.00	*	
100-525211-310	POLICE - OFF SUPP-POSTAGE							
	2590 REINEMANS, INC.		REINEMANS POLICE	21166	03/05/2013	8.54	03/13	PD
	3636 RICHTER'S SENTRY FOODS		RICHTER FOODS POLICE DEPT SUPI	030913PD	03/03/2013	29.81	03/13	PD
	3636 RICHTER'S SENTRY FOODS		RICHTER FOODS POLICE DEPT WAT	031113PD	03/11/2013	5.85	03/13	PD
	3636 RICHTER'S SENTRY FOODS		RICHTER FOODS POLICE DEPT	031513PD	03/15/2013	5.85	03/13	PD
	4338 PITNEY BOWES		PITNEY BOWES POLICE	0753632-MR13	03/13/2013	211.85	03/13	PD
	7577 WAREHOUSE DIRECT OFFICE PROD		WAREHOUSE DIRECT POLICE SUPPI	1874666-0	03/06/2013	31.52	03/13	PD
	8127 BMO HARRIS BANK, N.A.		BMO Police Dept #0486	0486 03/13	03/15/2013	184.54	03/13	PD
	8127 BMO HARRIS BANK, N.A.		BMO Police Dept #0486	0486 03/13	03/15/2013	55.65	03/13	PD
	8127 BMO HARRIS BANK, N.A.		BMO Police Dept #1490	1490 03/13	03/15/2013	63.16	03/13	PD
	8127 BMO HARRIS BANK, N.A.		BMO Police Dept #4250	4250 03/13	03/15/2013	32.96	03/13	PD
	8127 BMO HARRIS BANK, N.A.		BMO Maint #4292	4292 03/13	03/15/2013	34.69	03/13	PD
						664.22	*	
100-525211-324	POLICE - PUBL,SUBSCRIPTS, DUES							
	1274 IALEFI		IALEFI - 2013-2014 RENEWAL	2013	03/14/2013	55.00	03/13	PD
100-525211-330	POLICE - TRAVEL							
	8127 BMO HARRIS BANK, N.A.		BMO Police Dept #1490	1490 03/13	03/15/2013	6.04	03/13	PD
	8127 BMO HARRIS BANK, N.A.		BMO Police Dept #4250	4250 03/13	03/15/2013	18.84	03/13	PD
						24.88	*	
100-525211-344	POLICE - JANITOR SUPPLIES							
	1951 MENARDS		MENARDS POLICE ACCT 32120263	16043	03/08/2013	56.89	03/13	PD
	2590 REINEMANS, INC.		REINEMANS POLICE	20795	02/27/2013	3.07	03/13	PD
	2590 REINEMANS, INC.		REINEMAN POLICE	432880	03/11/2013	37.78	03/13	PD

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period	
						97.74		*
100-525211-346	POLICE - UNIFORM REPAIR/ETC							
	8394	PROFESSIONAL ID CARDS, INC.	ID Card/Badges Police Dept	6096	03/07/2013	13.20	03/13	PD
100-525211-382	POLICE - PHOTO/FINGER PRINT							
	8127	BMO HARRIS BANK, N.A.	BMO Police Dept #4250	4250	03/13 03/15/2013	44.73	03/13	PD
100-525211-533	POLICE - COPY MACHINE RENT							
	8707	KONICA MINOLTA PREMIER FINANCE	CONTRACT PAYMENT FOR COPY MA	223980954	01/31/2013	673.68	03/13	PD
Total POLICE DEPT.						5,037.92		
100-525220-211	FIRE - PHYSICALS							
	4154	AURORA HEALTH CARE	Acct #600003825 - Onstad, Brian	113912796	01/31/2003	30.00	03/13	PD
	4154	AURORA HEALTH CARE	Acct #600003825 - Hanson, John	113942648	02/01/2013	30.00	03/13	PD
	4154	AURORA HEALTH CARE	Acct #600003825 - Bauman, Michael	114011919	02/08/2013	78.00	03/13	PD
	4154	AURORA HEALTH CARE	Acct #600003825 - Schenk, Joseph	114038388	02/07/2013	78.00	03/13	PD
	4154	AURORA HEALTH CARE	Acct #600003825 - Kurth, Erich	114218335	02/18/2013	48.00	03/13	PD
	4154	AURORA HEALTH CARE	Acct #600003825 - Morrow, Kevin	114382323	02/27/2013	48.00	03/13	PD
	4154	AURORA HEALTH CARE	Acct #600003825 - Block, Jeffrey	114392770	02/27/2013	48.00	03/13	PD
	4154	AURORA HEALTH CARE	Acct #600003825 - Strasser, Mark	114424401	03/01/2013	48.00	03/13	PD
	4154	AURORA HEALTH CARE	Acct #600003825 - Garratt, Kevin	114426799	03/01/2013	48.00	03/13	PD
						456.00		*
100-525220-220	FIRE - UTILITY SERVICES							
	3330	WE ENERGIES	8403-026-057 Fire Dept 165 Washingto	84030260570313	03/19/2013	1,402.99	03/13	PD
100-525220-225	FIRE - TELEPHONE							
	8127	BMO HARRIS BANK, N.A.	BMO Fire Dept #4300	4300	03/13 03/15/2013	26.28	03/13	PD
100-525220-244	FIRE - REPAIR MAINT EQUIPMENT							
	350	BATTERY PRODUCTS, INC.	BATTER PRODUCTS FIRE DEPT SUP	45818	03/05/2013	174.76	03/13	PD
	390	BENDLIN FIRE EQUIP. CO., INC.	BENDLIN FIRE DEPT FIRE DEPT	76841	03/19/2013	566.00	03/13	PD
	2590	REINEMANS, INC.	Reinemans - Fire Dept	21813	03/15/2013	3.10	03/13	PD
	5477	BUMPER TO BUMPER	BUMPER TO BUMPER FIRE DEPT	240118	03/18/2013	64.58	03/13	PD
						808.44		*
Total FIRE DEPT.						2,693.71		
100-535321-159	STREETS - CLOTHING ALLOWANCE							
	117	ALSCO	ALSCO DPW - STREETS	IMIL655698	03/06/2013	91.74	03/13	PD
100-535321-234	STREETS - SALT AND SAND							
	3788	NORTH AMERICAN SALT COMPANY	NORTH AMERICA SALT COMPANY DI	70952251	03/01/2013	7,860.05	03/13	PD
	3788	NORTH AMERICAN SALT COMPANY	NORTH AMERICA SALT COMPANY DI	70956325	03/08/2013	10,242.20	03/13	PD
						18,102.25		*
100-535321-242	STREETS - REP MAINT VEHICLES							
	1457	HUMPHREY SERVICE & PARTS, INC.	HUMPHEY SERVICE DPW STOCK	1192391	02/25/2013	52.45	03/13	PD
	1457	HUMPHREY SERVICE & PARTS, INC.	HUMPHEY SERVICE DPW STOCK	1193244	03/04/2013	121.75	03/13	PD
	1457	HUMPHREY SERVICE & PARTS, INC.	HUMPHEY SERVICE DPW STOCK	1193257	03/04/2013	75.56	03/13	PD
	1457	HUMPHREY SERVICE & PARTS, INC.	HUMPHEY SERVICE DPW STOCK	1193345	03/05/2013	13.76	03/13	PD
	2008	MILLER-BRADFORD & RISBERG INC.	MILLER BRADFORD DPW UNIT 800	IB59597	03/03/2013	11.63	03/13	PD
	2008	MILLER-BRADFORD & RISBERG INC.	MILLER-BRADFOR DPW SUPPLIES	IB59599	03/04/2013	19.18	03/13	PD



GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period	
251-555511-220	UTILITIES							
	3330	WE ENERGIES	0810-148-657 PUBLIC LIBRARY	08101486570313	03/25/2013	1,417.95	03/13	PD
	3330	WE ENERGIES	5852-857-487 Library Gas	58528574870313	03/24/2013	767.86	03/13	PD
						2,185.81	*	
251-555511-247	REPAIR, MAINTENANCE BUILDING							
	1050	DOUG'S AUTO	1997 GMC Pickup K2500	020583	02/25/2013	43.24	03/13	PD
251-555511-310	OFFICE SUPPLIES, POSTAGE							
	4338	PITNEY BOWES	PITNEY BOWES LIBRARY	0753632-MR13	03/13/2013	211.85	03/13	PD
251-555511-318	AUTOMATION							
	8127	BMO HARRIS BANK, N.A.	BMO Library #2596	2596 03/13	03/15/2013	925.09	03/13	PD
251-555511-327	MATERIALS							
	795	CHICAGO TRIBUNE	CHICAGO TRIBUNE LIBRARY RENEW	50166898 03/13	03/26/2013	390.00	03/13	PD
	8127	BMO HARRIS BANK, N.A.	BMO Library #2596	2596 03/13	03/15/2013	172.67	03/13	PD
	8127	BMO HARRIS BANK, N.A.	BMO Maint #4292	4292 03/13	03/15/2013	69.82	03/13	PD
						632.49	*	
251-555511-345	PROGRAMS							
	8127	BMO HARRIS BANK, N.A.	BMO Library #2596	2596 03/13	03/15/2013	180.86	03/13	PD
Total FUND EXPENSES						4,178.34		
Total LIBRARY OPERATIONS FUND						4,179.34		
465-515140-800	CLERK - CAPITAL OUTLAY							
	2997	UNIVERSAL COMMUNICATIONS &	Court Room Microphones	20130008	03/19/2013	1,875.00	03/13	PD
Total 465-515140						1,875.00		
465-535321-805	DPW CAPITAL OUTLAY VEHICLES							
	2720	SHERWIN INDUSTRIES, INC.	SHERWIN INDUSTRIES DPW SUPPLI	SS049720	03/01/2013	11,696.00	03/13	PD
Total STREET ADMINISTRATION						11,696.00		
Total CAPITAL REPLACEMENT FUND						13,571.00		
470-515100-801	2012 3.19M 2 Yr Street Project							
	3909	WI DEPT OF TRANSPORTATION	State Project No. 1320-12-71	L23164	03/06/2013	12.67	03/13	PD
	4217	KAPUR & ASSOCIATES, INC.	Kapur 11.0223.01 City of Burl Traffic St.	79611	02/18/2013	1,006.00	03/13	PD
	4217	KAPUR & ASSOCIATES, INC.	Kapur 13.0007.01 2013 Burlington Stree	79773	03/14/2013	11,754.18	03/13	PD
	4217	KAPUR & ASSOCIATES, INC.	Kapur 12.0271.01 Burlington GIS Zone	79774	03/14/2013	446.25	03/13	PD
						13,219.10	*	
Total 470-515100						13,219.10		
470-525220-800	FD Parking Lot/Washington St							

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4217	KAPUR & ASSOCIATES, INC.	Kapur 13.0007.01 2013 Burlington Stree	79773	03/14/2013	5,006.41	03/13	PD
Total 470-525220					5,006.41		
Total CAPITAL PROJ - INFRASTRUCTURE					18,225.51		
501-514900-000 ADMINISTRATIVE EXPENSES							
8222	LABYRINTH HEALTHCARE GROUP	Monthly fee for Advocacy Serv	17260	03/20/2013	169.00	03/13	PD
Total ADMINISTRATIVE					169.00		
Total SELF INSURANCE FUND					169.00		
621-181000 CONSTRUCTION IN PROGRESS							
4217	KAPUR & ASSOCIATES, INC.	Kapur 12.0077.01 Phase II - WWTF Upg	79744	03/12/2013	22,930.00	03/13	PD
8841	STAAB CONSTRUCTION CORP.	PHASE II-WWTF UPGRADES & IMPRC	032113	PMNT 6 03/21/2013	351,595.00	03/13	PD
					374,525.00	*	
621-575740-220 WWTP-ELECTRIC							
3330	WE ENERGIES	0469-455-267 Highway 11 E State St	04694552670313	03/17/2013	126.57	03/13	PD
3330	WE ENERGIES	1887-026-576 Electric Sewer Plant	18870265730313	03/22/2013	15,780.16	03/13	PD
3330	WE ENERGIES	3602-583-285 4302 Lake St Electric	36025832850313	03/18/2013	36.17	03/13	PD
3330	WE ENERGIES	4847-248-215 S of Yahnke Rd/Pump St	48472482150313	03/20/2013	209.33	03/13	PD
3330	WE ENERGIES	4897-650-087 Springbrook Lift Station	48976500870313	03/21/2013	58.33	03/13	PD
3330	WE ENERGIES	6212-377-525 Water Sanitation	62123775250313	03/22/2013	3,563.02	03/13	PD
3330	WE ENERGIES	8086-971-449 Sewer Lift - Fox River Lar	80869714490313	03/11/2013	35.89	03/13	PD
					19,799.47	*	
621-575740-222 GAS							
3330	WE ENERGIES	2663-378-614 Gas 624 S Pine St	26633786140313	03/21/2013	635.36	03/13	PD
3330	WE ENERGIES	3646-902-199 624 S Pine St	36469021990313	03/21/2013	320.21	03/13	PD
					955.57	*	
621-575740-225 TELEPHONE							
4485	TDS TELECOM	TDS WWTP 282-539-3846	362-539-3846	03/13 03/19/2013	172.43	03/13	PD
621-575740-244 REPAIRS,MAINT EQUIPMENT							
1140	ELKHORN CHEMICAL & PACKAGING	ELKHORN CHEMICAL WWTP SUPPLI	532436	03/15/2013	269.00	03/13	PD
1951	MENARDS	MENARDS WWTP	15897	03/06/2013	182.99	03/13	PD
5164	DONERITE JANITORIAL SERV INC.	DONERITE JANITORIAL MARCH CLE/	2384	03/19/2013	960.00	03/13	PD
					1,411.99	*	
621-575740-249 LABORATORY							
1951	MENARDS	MENARDS WWTP	15897	03/06/2013	25.34	03/13	PD
621-575740-253 PHOSPHATE REMOVAL							
1095	KEMIRA WATER SOLUTIONS	KEMIRA WWTP	9017323938	03/07/2013	2,016.90	03/13	PD
621-575740-310 OFFICE SUPPLIES, POSTAGE							
5934	TIME WARNER CABLE-MILW	TIME WARNER CABLE WWTP	702658601	03/13 03/14/2013	109.95	03/13	PD
8127	BMO HARRIS BANK, N.A.	BMO DPW #3100	3100	03/13 03/15/2013	358.32	03/13	PD
					468.27	*	
621-575740-330 SEWER - INSRVC TRNG & TRAVEL							
6168	WI DNR-OPERATOR CERTIFICATION	WI DNR-WASTEWATER CERTIFICATI	032513	03/25/2013	90.00	03/13	PD
621-575740-353 REPAIR & MAINT LIFT STATIONS							

2215	NELSON ELECTRIC SUPPLY	Service call - Main LS Pump #2	631981-01	03/15/2013	1,496.25	03/13	PD
Total WASTEWATER FUND EXPENSES					26,436.22		
Total WASTEWATER OPERATIONS FUND					400,961.22		
622-501070-000	WORK IN PROGRESS						
4217	KAPUR & ASSOCIATES, INC.	Kapur 13-0007.01 2013 Burlington Stree	.79773	03/14/2013	5,006.41	03/13	PD
Total 622-501070					5,006.41		
622-506220-000	POWER						
3330	WE ENERGIES	3267-293-366 384 Dunford Dr	32672933660313	03/21/2013	869.83	03/13	PD
3330	WE ENERGIES	6271-254-861 Well #9 (split)	62712548610313	03/22/2013	3,194.63	03/13	PD
3330	WE ENERGIES	7255-465-187 Municipal Well Filter Bulc	72554651870313	03/21/2013	239.70	03/13	PD
					4,304.16	*	
Total 622-506220					4,304.16		
622-506230-000	SUPPLIES						
3330	WE ENERGIES	0882-547-355 Municipal Well (split)	08825473550313	03/22/2013	168.52	03/13	PD
3330	WE ENERGIES	0882-547-355 Municipal Well (split)	08825473550313	03/22/2013	2,564.33	03/13	PD
3330	WE ENERGIES	6271-254-861 Well #9 (split)	62712548610313	03/22/2013	114.83	03/13	PD
3330	WE ENERGIES	6499-874-589 801 Weller Road	64998745890313	03/21/2013	93.64	03/13	PD
					2,941.32	*	
Total 622-506230					2,941.32		
622-506250-000	MAINTENANCE-SUPPLIES						
930	CRESCENT ELECTRIC SUPPLY CORI	CRESCENT ELECTRIC WATER	105-590887-00	02/26/2013	1,463.30	03/13	PD
2973	USABlueBook	USA BLUEBOOK WATER DEPT	900167	03/05/2013	87.53	03/13	PD
					1,550.83	*	
Total 622-506250					1,550.83		
622-506310-000	CHEMICALS						
2224	HAWKINS, INC	Water Dept Supplies	3441627	03/01/2013	7,532.91	03/13	PD
Total 622-506310					7,532.91		
622-506410-000	SUPPLIES						
1951	MENARDS	MENARDS WATER SUPPLIES	15976	03/07/2013	62.85	03/13	PD
Total 622-506410					62.85		
622-506510-000	MAINS, WATER BREAKS-SUPPLIES						
3070	WANASEK CORPORATION	WANASEK WATERMAIN REPAIR	2520	03/06/2013	3,403.76	03/13	PD

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	3070	WANASEK CORPORATION	WANASEK WATERMAIN REPAIR	2521	03/06/2013	2,629.35	03/13	PD
	3070	WANASEK CORPORATION	825 Crestwood Watermain Repair	2526	03/07/2013	6,305.18	03/13	PD
	3070	WANASEK CORPORATION	825 Crestwood Watermain Repair	2580	03/13/2013	521.51	03/13	PD
	3070	WANASEK CORPORATION	Intersection of Paul St & Midwood Main	2586	03/14/2013	2,369.43	03/13	PD
						15,229.23		*
Total 622-506510						15,229.23		
622-509210-000 OFFICE SUPPLY								
	520	BULLETTIN PRINTING	BULLETTIN WATER LAMINATE MAPS	866868	03/13/2013	90.00	03/13	PD
	4338	PITNEY BOWES	PITNEY BOWES WATER	0753632-MR13	03/13/2013	56.50	03/13	PD
	7343	AT & T	AT & T WATER DEPT 414 R24-8901 3f	414R2489010313	03/10/2013	73.95	03/13	PD
	8127	BMO HARRIS BANK, N.A.	BMO DPW #3100	3100 03/13	03/15/2013	358.32	03/13	PD
						578.77		*
Total 622-509210						578.77		
622-509330-000 TRANSPORTATION-SUPPLIES								
	1050	DOUG'S AUTO	1997 GMC Pickup K2500	020583	02/25/2013	6.05	03/13	PD
Total 622-509330						6.05		
622-509350-000 GENERAL PLANT-SUPPLIES								
	2290	ORKIN COMMERCIAL SERVICES	ORKIN PEST CONTROL DPW	81721438	02/26/2013	22.00	03/13	PD
Total 622-509350						22.00		
Total WATER UTILITY FUND						37,234.53		
623-575740-200 FUEL FOR RESALE								
	6929	SIERRA PETROLEUM CO, INC.	SIERRA PETROLEUM CREDIT	012813CREDIT	03/26/2013	32.50	03/13	PD
	6929	SIERRA PETROLEUM CO, INC.	SIERRA PETRO JET FUEL	67398	03/21/2013	24,885.33	03/13	PD
	6929	SIERRA PETROLEUM CO, INC.	SIERRA PETRO AV GAS 100LL	67422	03/22/2013	38,063.82	03/13	PD
						62,916.65		*
623-575740-225 TELEPHONE								
	4655	PACIFIC TELEMANAGEMENT SERVIC	PTS - AIRPORT PAYPHONE	508581	03/20/2013	78.00	03/13	PD
623-575740-244 SNOW REMOVAL								
	3070	WANASEK CORPORATION	WANASEK AIRPORT SNOW PLOWING	2575	03/08/2013	5,778.00	03/13	PD
623-575740-298 CONTRACT SERVICES								
	6280	BURLINGTON DEVELOPMENT GROU	Outside Service - Cleaning	APRIL2013	03/15/2013	350.00	03/13	PD
	6280	BURLINGTON DEVELOPMENT GROU	TIME WARNER	APRIL2013	03/15/2013	55.00	03/13	PD
						405.00		*
623-575740-450 RENT								
	6280	BURLINGTON DEVELOPMENT GROU	BURLINGTON DEVELOPMENT GROU	APRIL2013	03/15/2013	865.00	03/13	PD
Total 623-575740						70,042.65		

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period
Total AIRPORT FUND						70,042.65	
Grand Total:						594,747.44	

Dated: \_\_\_\_\_

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100-515121-330	MUNI COURT - INSRVC TRAIN/TRVL							
	8411	WI MUNICIPAL COURT CLERK ASSO	Annual membership dues	DUES2013	04/04/2013	40.00	04/13	PD
Total MUNICIPAL COURT						40.00		
100-515132-372	ADMIN BLDG INSP - AUTO EXPENSE							
	4264	VOYAGER FLEET SYSTEMS INC	Voyager Acct. 869297630 Bldg Insp	8692976303	04/01/2013	76.29	04/13	PD
Total ADMINISTRATOR						76.29		
100-525211-240	POLICE - FUEL, OIL							
	4264	VOYAGER FLEET SYSTEMS INC	Voyager Acct. 869297630 Police Dept	8692976303	04/01/2013	3,564.56	04/13	PD
Total POLICE DEPT.						3,564.56		
100-525220-220	FIRE - UTILITY SERVICES							
	3330	WE ENERGIES	8419-416-558 341 Origen St	84194165580313	03/25/2013	10.30	04/13	PD
100-525220-240	FIRE - FUEL, OIL, LUBRICANTS							
	4264	VOYAGER FLEET SYSTEMS INC	Voyager Acct. 869297630 Fire Dept	8692976303	04/01/2013	294.29	04/13	PD
Total FIRE DEPT.						304.59		
100-535321-240	STREETS - FUEL, OIL & LUBRI							
	4264	VOYAGER FLEET SYSTEMS INC	Voyager Acct. 869297630 Street Dept	8692976303	04/01/2013	5,119.25	04/13	PD
100-535321-310	STREETS - OFF SUPP/POSTAGE							
	2400	PETTY CASH - DPW	PETTY CASH DPW	040313	04/03/2013	138.00	04/13	PD
Total STREET ADMINISTRATION						5,257.25		
100-555551-240	PARKS - FUEL, OIL, LUBRICANTS							
	4264	VOYAGER FLEET SYSTEMS INC	Voyager Acct. 869297630 Parks Dept	8692976303	04/01/2013	852.44	04/13	PD
Total PARKS						852.44		
Total GENERAL FUND						10,095.13		
251-555511-330	INSERVICE TRAINING/TRAVEL							
	3333	WI LIBRARY ASSN.	WAPL SPRING CONFERENCE	MAY 2013 CR	04/04/2013	76.00	04/13	PD
	3333	WI LIBRARY ASSN.	WAPL SPRING CONFERENCE	MAY 2013 JS	04/04/2013	76.00	04/13	PD

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GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period	
						152.00		*
Total FUND EXPENSES						152.00		
Total LIBRARY OPERATIONS FUND						152.00		
821-575740-240	FUEL, OIL AND LUBRICANTS							
	4264	VOYAGER FLEET SYSTEMS INC	Voyager Acct. 869297630 WWTP	8692976303	04/01/2013	760.10	04/13	PD
Total WASTEWATER FUND EXPENSES						760.10		
Total WASTEWATER OPERATIONS FUND						760.10		
622-404611-000	COMMERCIAL							
	1278	DUNHAM SPORTS	refund water/sewer for 1120 Milw Ave	5.2748.03	04/03/2013	847.96	04/13	PD
622-506220-000	POWER							
	3330	WE ENERGIES	3076-628-864 Electric 508 Sheldon St	30766288640313	03/26/2013	3,098.74	04/13	PD
	3330	WE ENERGIES	3457-108-505 Well #7	34571085050313	03/26/2013	2,411.11	04/13	PD
	3330	WE ENERGIES	8682-353-384 WELL #10	86823533840313	03/25/2013	4,872.59	04/13	PD
						10,382.44		*
Total 622-506220						10,382.44		
822-506230-000	SUPPLIES							
	3330	WE ENERGIES	1438-804-919 WELL #7	14388049190313	03/23/2013	53.37	04/13	PD
	3330	WE ENERGIES	1473-005-365 508 Sheldon St	14730053650313	03/27/2013	146.76	04/13	PD
	3330	WE ENERGIES	8682-353-384 WELL #10	86823533840313	03/25/2013	121.03	04/13	PD
	3330	WE ENERGIES	9269-879-303 Karyl St Well #10	92698793030313	03/24/2013	23.95	04/13	PD
						345.11		*
Total 622-506230						345.11		
622-509210-000	OFFICE SUPPLY							
	5934	TIME WARNER CABLE-MILW	Time Warner Water Acct # 004-7004016	700401601	04/13 04/02/2013	63.96	04/13	PD
Total 622-509210						63.96		
622-509330-000	TRANSPORTATION-SUPPLIES							
	4264	VOYAGER FLEET SYSTEMS INC	Voyager Acct. 869297630 Water Dept	8692976303	04/01/2013	586.24	04/13	PD
Total 622-509330						586.24		
622-509350-000	GENERAL PLANT-SUPPLIES							
	3330	WE ENERGIES	5654-338-918 508 Sheldon St	56543389180313	03/27/2013	182.68	04/13	PD

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	3330	WE ENERGIES	9263-626-892 508 Sheldon St Shop	92636268920313	03/27/2013	56.46	04/13	PD
						239.14	*	
Total 622-509350						239.14		
Total WATER UTILITY FUND						12,464.85		
623-575740-200	FUEL FOR RESALE							
	6929	SIERRA PETROLEUM CO, INC.	SIERRA PETRO DEMURRAGE	67422-C OR	03/22/2013	81.25	04/13	PD
623-575740-225	TELEPHONE							
	7343	AT & T	AT & T AIRPORT 262 757-0907 307 4	26275709070313	03/25/2013	58.28	04/13	PD
Total 623-575740						139.53		
Total AIRPORT FUND						139.53		
875-232000	MUNICIPAL COURT DEP							
	7140	ST OF WISC CONTROLLER'S OFFICE	ST OF WI CONTROLLER OFFICE MAF	MARCH2013	04/03/2013	5,169.48	04/13	PD
	7141	RACINE COUNTY TREASURER	RA CO DRIVER IMP SURCHARGES	MARCH2013	04/04/2013	1,221.30	04/13	PD
	7141	RACINE COUNTY TREASURER	RA CO JAIL SURCHARGES	MARCH2013	04/04/2013	1,201.00	04/13	PD
						7,591.78	*	
Total MUNICIPAL COURT FUND						7,591.78		
Grand Total:						31,203.39		

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100-535321-220	STREETS - UTILITIES							
3330	WE ENERGIES		1638-891-345 DPW Bldg Electric (split)	16388913450313	03/22/2013	783.28	04/13	PD
100-535321-225	STREETS - TELEPHONE							
4485	TDS TELECOM		TDS DPW 262-539-3770	62-539-3770 03/13	03/19/2013	74.71	04/13	PD
100-535321-281	STREETS - LIGHTING							
3330	WE ENERGIES		0455-414-409 Traffic Lights	04554144090313	03/17/2013	253.08	04/13	PD
3330	WE ENERGIES		0818-594-802 Sign Liberty & State Rd	08185948020313	03/21/2013	32.08	04/13	PD
3330	WE ENERGIES		0838-352-542 Parking Lot Lighting	08383525420313	03/20/2013	35.57	04/13	PD
3330	WE ENERGIES		0850-828-152 N Pine & Jefferson	08506281520313	03/20/2013	227.82	04/13	PD
3330	WE ENERGIES		2023-503-060 Stop Lights	20235030600313	03/21/2013	143.39	04/13	PD
3330	WE ENERGIES		4404-149-064 300 N Main Street	44041490640313	03/17/2013	64.13	04/13	PD
3330	WE ENERGIES		5043-084-318 200 Amanda Street	50430843180313	03/20/2013	31.44	04/13	PD
3330	WE ENERGIES		5465-979-181 McHenry & Gardner	54669790313	03/19/2013	74.02	04/13	PD
3330	WE ENERGIES		5644-617-733 Traffic Signal	56446177330313	03/21/2013	131.00	04/13	PD
3330	WE ENERGIES		6893-002-943 700 Black Hawk Dr Sign	68930029430313	03/20/2013	8.98	04/13	PD
3330	WE ENERGIES		7255-756-558 McHenry & Milw Corner	72557565580313	03/19/2013	14.87	04/13	PD
						1,016.36		*
Total STREET ADMINISTRATION						1,874.35		
100-555551-220	PARKS - UTILITIES							
3330	WE ENERGIES		0435-566-939 Washington & Main	04355669390313	03/17/2013	28.36	04/13	PD
3330	WE ENERGIES		1638-891-345 DPW Bldg Electric (split)	16388913450313	03/22/2013	391.64	04/13	PD
3330	WE ENERGIES		3243-370-777 Amanda St	32433707770313	03/25/2013	28.31	04/13	PD
3330	WE ENERGIES		3698-542-543 Bathse Wagner Park	36985425420313	03/25/2013	8.96	04/13	PD
3330	WE ENERGIES		5094-082-213 102 N Kane St	50940822130313	03/20/2013	8.96	04/13	PD
3330	WE ENERGIES		6419-916-677 394 Amanda Street	64199166770313	03/25/2013	10.64	04/13	PD
						476.87		*
100-555551-225	PARKS - TELEPHONE							
4485	TDS TELECOM		TDS DPW 262-539-3770	62-539-3770 03/13	03/19/2013	37.35	04/13	PD
100-555551-350	PARKS - REPAIR/MTCE SUPPLIES							
1088	RUNDLE-SPENCE		Rundle-Spence - Park Dept supplies	S2144141.001	03/26/2013	60.02	04/13	PD
Total PARKS						574.24		
100-575710-299	GARBAGE- CNTRCT SVCS LANDFILL							
1088	RUNDLE-SPENCE		Rundle-Spence - DPW	S2144148.001	03/28/2013	139.32	04/13	PD
Total GARBAGE COLLECTION						139.32		
Total GENERAL FUND						2,587.91		
622-509210-000	OFFICE SUPPLY							
4485	TDS TELECOM		TDS DPW 262-539-3770	62-539-3770 03/13	03/19/2013	74.71	04/13	PD
Total 622-509210						74.71		

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04-08-2013

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period
622-509350-000	GENERAL PLANT-SUPPLIES						
	3330	WE ENERGIES	1638-891-345 DPW Bldg Electric (split)	16388913450313	03/22/2013	783.28	04/13 PD
Total 622-509350						783.28	
Total WATER UTILITY FUND						857.99	
Grand Total:						3,445.90	

Dated: \_\_\_\_\_

Motion for Approval by: \_\_\_\_\_

Motion Seconded by: \_\_\_\_\_

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period
100-515111-310	CITY COUNCIL - OFF SUP-POSTAGE						
	5720	BURLINGTON GLASS, INC.	BURLINGTON GLASS PLAQUES	156874	03/28/2013	69.95	04/13
100-515111-399	CITY COUNCIL - PUBLICATION						
	2790	SOUTHERN LAKES NEWSPAPERS LI	STANDARD PRESS RES	110379	03/28/2013	86.88	04/13
	2790	SOUTHERN LAKES NEWSPAPERS LI	STANDARD PRESS RES	110380	03/28/2013	90.31	04/13
						177.19	*
	Total CITY COUNCIL					247.14	
100-515121-243	MUNI COURT - SERVICE CONTRACTS						
	1584	JAMES IMAGING SYSTEMS, INC.	Muni Toshiba ES550	474849	03/16/2013	13.33	04/13
100-515121-248	MUNI COURT - REP & MAINT BLDG						
	503	BREUER & FELL ELECTRIC	Muni Bldg Maint	25570	04/01/2013	21.41	04/13
	503	BREUER & FELL ELECTRIC	Muni Bldg Maint	25572	04/01/2013	5.96	04/13
						27.37	*
100-515121-310	MUNI COURT - OFFICE SUPPLIES						
	7869	CINTAS CORP	MUNI COURT	8400280666	03/15/2013	20.37	04/13
	Total MUNICIPAL COURT					61.07	
100-515132-220	ADMIN - UTILITIES						
	870	BURLINGTON WATER DEPT.	BURLINGTON WATER DEPT ADMIN	1STQTR2013	03/31/2013	44.74	04/13
100-515132-248	REPAIRS & MAINT BUILDING						
	503	BREUER & FELL ELECTRIC	Admin Bldg Maint	25570	04/01/2013	252.64	04/13
	503	BREUER & FELL ELECTRIC	Admin Bldg Maint	25572	04/01/2013	70.33	04/13
	2590	REINEMANS, INC.	REINEMANS ADMIN BUILD MAINT	23050	04/04/2013	8.49	04/13
						331.46	*
100-515132-298	ADMIN - CONTRACT SERVICES						
	3035	VONBRIESEN & ROPER, S.C.	Von Briesen & Roper - Personnel	8508	04/04/2013	129.00	04/13
	6364	DIGICORP	Digicorp - Install Aruba AP on network	64185	03/31/2013	167.88	04/13
						296.88	*
100-515132-310	ADMIN - OFF SUPP-POSTAGE						
	1216	Office Copying Equipment, LTD	Sharp MX-500IN Digital Color Imager	C274573	03/31/2013	284.65	04/13
	2095	NAPOLI'S PIZZA RESTAURANT	NAPOLIS PIZZA ORDER CITY HALL	57608	03/05/2013	8.03	04/13
	3635	RICHTER'S SENTRY FOODS	RICHTER FOODS WATER	040913CH	04/09/2013	1.95	04/13
	7869	CINTAS CORP	ADMIN	8400280666	03/15/2013	20.37	04/13
						315.00	*
100-515132-344	ADMIN - JANITOR SUPPLIES						
	1951	MENARDS	MENARDS FOR ADMIN	17947	04/03/2013	12.49	04/13
100-515132-570	Echo Lake Produce Fire Expend						
	1234	MAYER REPAIR	service call Fire Dept Unit 921 -parts, lat	1811M	03/28/2013	4,366.61	04/13
	Total ADMINISTRATOR					5,367.18	
100-515140-310	CLERK - OFFICE SUPPLIES						
	2095	NAPOLI'S PIZZA RESTAURANT	NAPOLIS PIZZA ORDER CITY HALL	57608	03/05/2013	8.02	04/13
	3635	RICHTER'S SENTRY FOODS	RICHTER FOODS WATER	040913CH	04/09/2013	1.95	04/13
	7869	CINTAS CORP	CLERK	8400280666	03/15/2013	20.36	04/13

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period
						30.33	*
Total CITY CLERK						30.33	
100-515141-220	FINANCE - UTILITY SERVICES						
	670	BURLINGTON WATER DEPT.	BURLINGTON WATER DEPT FINANCI	1STQTR2013	03/31/2013	44.73	04/13
100-515141-248	FINANCE - REP AND MAINT BLDG						
	503	BREUER & FELL ELECTRIC	Finance Bldg Maint	25570	04/01/2013	132.74	04/13
	503	BREUER & FELL ELECTRIC	Clerk Bldg Maint	25570	04/01/2013	21.41	04/13
	503	BREUER & FELL ELECTRIC	Clerk Bldg Maint	25572	04/01/2013	5.96	04/13
	503	BREUER & FELL ELECTRIC	Finance Bldg Maint	25572	04/01/2013	36.95	04/13
						197.06	*
100-515141-298	FINANCE - CONTRACT SERVICES						
	5364	DIGICORP	Digicorp - Install Aruba AP on network	54165	03/31/2013	167.87	04/13
	8646	EHLERS INVESTMENT PARTNERS	Monthly Management Fee	033113	03/31/2013	199.72	04/13
						367.59	*
100-515141-310	FINANCE - OFFICE SUPP/POSTAGE						
	2095	NAPOLI'S PIZZA RESTAURANT	NAPOLIS PIZZA ORDER CITY HALL	57608	03/05/2013	8.03	04/13
	7869	CINTAS CORP	FINANCE	8400280866	03/15/2013	20.37	04/13
						28.40	*
100-515141-533	FINANCE - COPY MACHINE RENTAL						
	1584	JAMES IMAGING SYSTEMS, INC.	Fin Toshiba ES550	474649	03/15/2013	39.98	04/13
Total FINANCE						677.76	
100-515161-220	ATTORNEY - CONTRACT						
	8149	BJELAJAC, JOHN M	Attorney Fees for General	13100-000D 3	03/31/2013	1,455.00	04/13
	8149	BJELAJAC, JOHN M	Attorney Fees for Jims Auto Body	13100-022D 1	03/31/2013	90.00	04/13
						1,545.00	*
100-515161-272	ATTORNEY - MUNICIPAL COURT						
	8149	BJELAJAC, JOHN M	Attorney Fees for Municipal Court	13100-099D 3	03/31/2013	4,920.00	04/13
Total ATTORNEY						6,465.00	
100-525211-211	POLICE - PHYSICALS						
	1292	Humber, Mundle & McClary, LLP	Psychological Assessment	309826	03/21/2013	450.00	04/13
100-525211-220	POLICE - UTILITY SERVICES						
	670	BURLINGTON WATER DEPT.	BURLINGTON WATER DEPT POLICE	1STQTR2013	03/31/2013	590.54	04/13
100-525211-242	POLICE - REPAIR/MTCE EQUIP						
	7161	LYNCH SUPERSTORE	LYNCH POLICE CAR WASH TOKENS	30613	03/06/2013	250.00	04/13
100-525211-244	POLICE - REPAIR & MAINTENANCE						
	2740	SOMAR TEK LLC/Somar Enterprise	SOMAR ENTERPRISES POLICE BATT	97533	03/18/2013	215.40	04/13
	5364	DIGICORP	DIGICORP POLICE LABOR CHARGE	54045	03/26/2013	421.65	04/13
						637.05	*
100-525211-248	POLICE - REP & MAINT BUILDING						
	503	BREUER & FELL ELECTRIC	BREUER & FELL POLICE BALLAST	25569	04/01/2013	340.00	04/13
	503	BREUER & FELL ELECTRIC	BREUER & FELL POLICE LAMP	25572	04/01/2013	119.20	04/13
	1416	HALVERSON OVERHEAD DOOR CO.	HALVERSON OVERHEAD DOOR POL	0085083-IN	03/22/2013	925.00	04/13
	1416	HALVERSON OVERHEAD DOOR CO.	HALVERSON OVERHEAD DOOR POL	0085214-IN	03/22/2013	442.00	04/13

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	4140	DASH MEDICAL GLOVES, INC	DASH MEDICAL GLOVES POLICE	INV0787073	03/26/2013	67.90	04/13
						1,894.10	*
100-525211-299	POLICE - SUNDRY CONTRACT						
	5364	DIGICORP	Digicorp - Install Aruba AP on network	54165	03/31/2013	167.88	04/13
100-525211-310	POLICE - OFF SUPP-POSTAGE						
	2095	NAPOLI'S PIZZA RESTAURANT	NAPOLIS PIZZA ORDER CITY HALL	57608	03/05/2013	8.03	04/13
	3635	RICHTER'S SENTRY FOODS	RICHTER FOODS POLICE DEPT WAT	031913PD	03/19/2013	5.85	04/13
	3635	RICHTER'S SENTRY FOODS	RICHTER FOODS POLICE DEPT SUPP	032713PD	03/27/2013	27.43	04/13
	3635	RICHTER'S SENTRY FOODS	RICHTER FOODS POLICE DEPT WAT	032913PD	03/29/2013	5.85	04/13
	7577	WAREHOUSE DIRECT OFFICE PROD	WAREHOUSE DIRECT POLICE SUPPI	1889232	03/20/2013	39.07	04/13
	7577	WAREHOUSE DIRECT OFFICE PROD	WAREHOUSE DIRECT POLICE SUPPI	1900205	04/01/2013	136.58	04/13
	7577	WAREHOUSE DIRECT OFFICE PROD	WAREHOUSE DIRECT POLICE SUPPI	1900405	04/01/2013	19.69	04/13
						242.50	*
100-525211-344	POLICE - JANITOR SUPPLIES						
	2590	REINEMANS, INC.	REINEMANS POILCE SUPPLIES	22403	03/25/2013	21.83	04/13
100-525211-347	POLICE - FIREARM SUPP/RANGE						
	1951	MENARDS	MENARDS POLICE SUPPLIES	16949	03/21/2013	33.99	04/13
	1951	MENARDS	MENARDS POLICE GENERAL MERCH	17948	04/03/2013	38.38	04/13
	2830	STREICHER'S	STREICHERS POLICE DEPT SUPPLIE	L1006466	03/15/2013	159.99	04/13
	2830	STREICHER'S	STREICHERS POLICE DEPT	S1086445	03/06/2013	1,796.59	04/13
						2,028.95	*
100-525211-381	POLICE - INVESTIGATIONS						
	5907	ACL LABORATORIES	ACL LAB 30002225-X861 POLICE DEP	201302-0	03/01/2013	140.00	04/13
	5907	ACL LABORATORIES	ACL LAB 30002225-X861 POLICE DEP	201303-0	04/01/2013	70.00	04/13
						210.00	*
Total POLICE DEPT.						6,492.85	
100-525220-157	FIRE - INSERVICE TRAINING						
	7599	SOUTHERN WI & NORTHERN IL	SOUTHERN WI MEMBESHIP DUES	3534	03/10/2013	25.00	04/13
100-525220-220	FIRE - UTILITY SERVICES						
	670	BURLINGTON WATER DEPT.	BURLINGTON WATER DEPT FIRE DE	1STQTR2013	03/31/2013	598.90	04/13
100-525220-244	FIRE - REPAIR MAINT EQUIPMENT						
	390	BENDLIN FIRE EQUIP. CO., INC.	BENDIN FIRE EQUIPMENT SUPPLIES	79137	04/01/2013	204.00	04/13
	1579	JEFFERSON FIRE & SAFETY	JEFFERSON FIRE & SAFETY FIRE DE	195068	03/13/2013	118.75	04/13
	5477	BUMPER TO BUMPER	BUMPER TO BUMPER FIRE DEPT	240680	03/27/2013	5.98	04/13
						328.73	*
100-525220-248	FIRE - REPAIR MAINT BLDGS						
	117	ALSCO	ALSCO FIRE DEPT	IMIL860900	03/20/2013	41.40	04/13
	2997	UNIVERSAL COMMUNICATIONS &	UCC - FIRE DEPT VOICE MAIL	15781	04/08/2013	750.00	04/13
						791.40	*
Total FIRE DEPT.						1,744.03	
100-535321-159	STREETS - CLOTHING ALLOWANCE						
	117	ALSCO	ALSCO DPW - STREETS	IMIL658291	03/13/2013	86.41	04/13
	117	ALSCO	ALSCO DPW - STREETS	IMIL660912	03/20/2013	83.56	04/13
	117	ALSCO	ALSCO DPW - STREETS	IMIL663537	03/27/2013	136.24	04/13
	117	ALSCO	ALSCO DPW - STREETS	IMIL663538	03/27/2013	40.16	04/13

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						346.37	*
100-536321-220	STREETS - UTILITIES						
	670	BURLINGTON WATER DEPT.	BURLINGTON WATER DEPT STREET	1STQTR2013	03/31/2013	803.54	04/13
100-536321-242	STREETS - REP MAINT VEHICLES						
	1457	HUMPHREY SERVICE & PARTS, INC.	Unit 802 - Parts	1194097	03/12/2013	684.10	04/13
	1820	LOIS TIRE SHOP, INC.	LOIS TIRE - Unit 520	322506	03/22/2013	2,312.40	04/13
	2008	MILLER-BRADFORD & RISBERG INC.	MILLER-BRADFORD DPW PARTS	IB59764	03/18/2013	150.15	04/13
	2060	MOTOR PARTS COMPANY, LLC.	MOTOR PARTS DPW	224077	03/25/2013	17.38	04/13
	3120	WELDERS SUPPLY COMPANY	WELDERS SUPPLY DPW	209996	03/08/2013	149.80	04/13
	7746	RACINE TRUCK SALES	Kriete Group - Parts for Unit 320	84174R	02/19/2013	439.17	04/13
	7746	RACINE TRUCK SALES	Leaf loader (unit 520) parts	84989R	03/14/2013	1,025.04	04/13
	7746	RACINE TRUCK SALES	Leaf loader (unit 520) parts	85029R	03/15/2013	56.26	04/13
	8415	Wholesale Direct, Inc.	Wholesale Direct - DPW Supplies	198863	03/15/2013	75.80	04/13
						4,910.10	*
100-536321-244	STREETS - REP MAINT EQUIPMENT						
	1378	GRAY'S INC.	Gray's DPW Schmidt Blade	30471	03/19/2013	2,060.00	04/13
	1457	HUMPHREY SERVICE & PARTS, INC.	HUMPHEY SERVICE DPW STOCK	1194473	03/14/2013	59.70	04/13
	1457	HUMPHREY SERVICE & PARTS, INC.	HUMPHEY SERVICE DPW STOCK	1194530	03/14/2013	17.00	04/13
	1457	HUMPHREY SERVICE & PARTS, INC.	HUMPHEY SERVICE DPW STOCK	1194660	03/15/2013	9.90	04/13
	1457	HUMPHREY SERVICE & PARTS, INC.	HUMPHEY SERVICE DPW STOCK	1194764	03/18/2013	22.00	04/13
	1820	LOIS TIRE SHOP, INC.	LOIS TIRE DPW	322458	03/20/2013	138.98	04/13
	1820	LOIS TIRE SHOP, INC.	LOIS TIRE - Unit 602	322869	03/28/2013	535.54	04/13
	2587	REINDERS INC	Reinders- snowwex wirelsss spreader	1417374-00	03/27/2013	1,648.80	04/13
	2590	REINEMANS, INC.	Reinemans - Streets	21689	03/13/2013	26.38	04/13
	3120	WELDERS SUPPLY COMPANY	1 YEAR PRE-PAID RENTAL	210732	03/14/2013	320.00	04/13
						4,838.30	*
100-536321-248	STREETS REP & MAINT BLDG						
	117	ALSCO	ALSCO DPW - STREETS	IMIL658292	03/13/2013	40.16	04/13
	8389	PIEPER ELECTRIC, INC	install temp used reader & return origina	523621	03/14/2013	649.78	04/13
						589.94	*
100-536321-298	STREETS - CONTRACT SERVICES						
	248	AUGIE'S EXCAVATING INC	AUGIES EXCAVATING SNOW HAULIN	2433	03/12/2013	440.00	04/13
	1324	GEORGE SCHROEDER TRUCKING, I	GEORGE SCHROEDER SNOW REMO	397707	03/02/2013	488.75	04/13
	2290	ORKIN COMMERCIAL SERVICES	ORKIN ANNUAL CONTRACT DPW	DPW 2013	04/09/2013	258.05	04/13
	2570	REESMAN'S EXC. & GRADING, INC.	REESMANS EXCAVATING SNOW REI	20130094	02/28/2013	950.00	04/13
	5032	OUTDOOR LIGHTING CONST INC	OUTDOOR LIGHTING TRAFFIC SIGNA	6164	03/15/2013	2,006.30	04/13
	5164	DONERITE JANITORIAL SERV INC.	DONERITE APRIL CLEANING DPW	2383	03/19/2013	368.00	04/13
						4,511.10	*
100-536321-310	STREETS - OFF SUPP/POSTAGE						
	520	BULLETIN PRINTING	BULLETIN DPW LAMINATING	867036	03/20/2013	90.00	04/13
	1951	MENARDS	MENARDS DPW SUPPLIES	16843	03/19/2013	18.97	04/13
	2470	QUILL CORPORATION	QUILL CORP DPW SUPPLIES	1208049	03/16/2013	62.91	04/13
	2470	QUILL CORPORATION	QUILL CORP DPW SUPPLIES	1308134	03/20/2013	24.99	04/13
	2590	REINEMANS, INC.	REINEMANS DPW BATTERIES	22049	03/19/2013	28.78	04/13
	2590	REINEMANS, INC.	Reinemans UPS Delivery	22179	03/21/2013	15.53	04/13
	8896	CANON SOLUTIONS AMERICA, INC	Copier - DPW Serial FRU34827	4009132164	03/23/2013	29.19	04/13
	8896	CANON SOLUTIONS AMERICA, INC	Copier - DPW Serial FRU34827	4009132492	03/23/2013	15.71	04/13
						288.08	*
100-536321-350	STREETS - REP MAINT SUPPLIES						
	1306	MIDWEST AGGREGATES	COLD MIX	1198800	03/21/2013	747.90	04/13
	1951	MENARDS	MENARDS DPW CREDIT	17015	03/22/2013	15.96	04/13
	1951	MENARDS	MENARDS DPW	17347	03/26/2013	170.58	04/13
	1951	MENARDS	MENARDS DPW	17363	03/26/2013	8.90	04/13
	1951	MENARDS	MENARDS DPW	17476	03/28/2013	7.99	04/13
	2590	REINEMANS, INC.	Reinemans - Streets	21291	03/07/2013	8.75	04/13
	2590	REINEMANS, INC.	Reinemans - Streets	21622	03/12/2013	8.09	04/13
	2590	REINEMANS, INC.	Reinemans - Streets	21664	03/13/2013	16.18	04/13

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	2590	REINEMANS, INC.	Reinemans - Streets	22269	03/22/2013	31.49	04/13
	4491	TEMPLE DISPLAY, LTD	DPW- C-9 LIGHTLINE	11021	03/01/2013	56.94	04/13
	8415	Wholesale Direct, Inc.	Wholesale Direct - DPW Supplies	198764	03/11/2013	28.14	04/13
	8415	Wholesale Direct, Inc.	Wholesale Direct - DPW Supplies	198931	03/19/2013	161.11	04/13
	8415	Wholesale Direct, Inc.	Wholesale Direct - DPW Supplies	199164	03/28/2013	787.42	04/13
						2,017.53	*
100-535321-352	STREETS - REP MAINT STORM SEW						
	1381	GREAT LAKES TV SEAL, INC	2013 Storm Sewer Inspection	15612	03/27/2013	3,486.97	04/13
	Total STREET ADMINISTRATION					21,789.93	
100-545411-291	HEALTH OFFICER-CONTRACT						
	4325	MEMORIAL HOSPITAL-WRCHD	MEMORIAL HOSPITAL WRCHD	032713	03/27/2013	5,783.26	04/13
	Total HEALTH OFFICER					5,783.26	
100-545430-298	ANIMAL SHELTER						
	709	WISCONSIN HUMANE SOCIETY	ANIMAL SHELTER CONTRACT	123	04/01/2013	519.58	04/13
	Total DOG POUND					519.58	
100-555514-399	SENIOR CITIZENS DONATION						
	670	BURLINGTON WATER DEPT.	BURLINGTON WATER DEPT SENIOR	1STQTR2013	03/31/2013	114.55	04/13
	Total SENIOR CITIZENS DONATION					114.55	
100-555551-159	PARKS - CLOTHING						
	117	ALSCO	ALSCO DPW - PARKS	IMIL658291	03/13/2013	30.00	04/13
	117	ALSCO	ALSCO DPW - PARKS	IMIL660912	03/20/2013	30.00	04/13
	117	ALSCO	ALSCO DPW - PARKS	IMIL663537	03/27/2013	40.00	04/13
	117	ALSCO	ALSCO DPW - PARKS	IMIL663538	03/27/2013	20.07	04/13
	2280	OLSEN SAFETY EQUIP. COR.	OLSEN SAFETY EQUIPMENT DPW	0284668-IN	03/22/2013	84.59	04/13
						184.66	*
100-555551-220	PARKS - UTILITIES						
	670	BURLINGTON WATER DEPT.	BURLINGTON WATER DEPT PARK DI	1STQTR2013	03/31/2013	1,676.85	04/13
100-555551-248	PARKS - REPAIR MAINT BLDGS						
	117	ALSCO	ALSCO DPW - PARKS	IMIL658292	03/13/2013	20.07	04/13
100-555551-298	PARKS - OUTSIDE SERVICES						
	2290	ORKIN COMMERCIAL SERVICES	ORKIN ANNUAL CONTRACT DPW	DPW 2013	04/09/2013	129.02	04/13
	2330	PATS SERVICES, INC	CITY OF BURLINGTON ECHO PARK	A-86075	03/27/2013	80.00	04/13
	5164	DONERITE JANITORIAL SERV INC.	DONERITE APRIL CLEANING DPW	2383	03/19/2013	184.00	04/13
						393.02	*
100-555551-310	PARKS - OFFICE SUPP, POSTAGE						
	2470	QUILL CORPORATION	QUILL CORP DPW PARK SUPPLIES	1103850	03/12/2013	21.98	04/13
	2470	QUILL CORPORATION	QUILL CORP DPW PARK SUPPLIES	1307379	03/20/2013	17.65	04/13
	2470	QUILL CORPORATION	QUILL - Parks Supplies	1331021	03/20/2013	9.49	04/13
	2470	QUILL CORPORATION	QUILL - Parks Supplies	1384341	03/22/2013	113.98	04/13
	2470	QUILL CORPORATION	QUILL - Parks Supplies	1453948	03/26/2013	5.37	04/13

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period
	8696	CANON SOLUTIONS AMERICA, INC	Copier - DPW Serial FRU34827	4009132164	03/23/2013	14.58	04/13
	8696	CANON SOLUTIONS AMERICA, INC	Copier - DPW Serial FRU34827	4009132492	03/23/2013	7.85	04/13
						190.90	*
100-555551-350	PARKS - REPAIR/MTCE SUPPLIES						
	1951	MENARDS	MENARDS PARKS	16961	03/21/2013	15.96	04/13
	Total PARKS					2,481.46	
100-565641-298	PLAN COMM - CONTRACT SVCS						
	1940	MEEHAN & COMPANY, INC.	MEEHAN & COMPANY MARCH BILLIN	MARCH2013	03/31/2013	2,303.67	04/13
	Total PLANNING COMMISSION					2,303.67	
100-575710-299	GARBAGE- CNTRCT SVCS LANDFILL						
	1728	LANDTEC NORTH AMERICA	Landtec DPW Landfill	0109526-IN	03/20/2013	10,122.66	04/13
	Total GARBAGE COLLECTION					10,122.66	
	Total GENERAL FUND					64,200.47	
251-454572-000	LIBRARY FINES						
	1718	LAKESHORE LIBRARY SYSTEM	Library charge for lost items	13563	04/16/2013	259.88	04/13
251-555511-220	UTILITIES						
	670	BURLINGTON WATER DEPT.	BURLINGTON WATER DEPT LIBRARY	1STQTR2013	03/31/2013	179.70	04/13
251-555511-225	TELEPHONE						
	5934	TIME WARNER CABLE-MILW	TIME WARNER CABLE EXTRA BAND	0313TWC	04/16/2013	73.52	04/13
251-555511-242	REPAIR, MAINTENANCE EQUIPMENT						
	5830	AMAZON.COM/GE MONEY	AMAZON LIBRARY	0313AMAZ3	04/16/2013	241.89	04/13
	7577	WAREHOUSE DIRECT OFFICE PROD	WAREHOUSE DIRECT LIBRARY	1882045	04/16/2013	19.07	04/13
						260.96	*
251-555511-247	REPAIR, MAINTENANCE BUILDING						
	503	BREUER & FELL ELECTRIC	BREUER & FELL LIBRARY LAMPS	25572	04/01/2013	119.20	04/13
	1951	MENARDS	MENARDS LIBRARY BLDG MAINT	16971	04/16/2013	104.98	04/13
	2590	REINEMANS, INC.	REINEMANS LIBRARY BUILDING SUP	21915	04/16/2013	21.47	04/13
	4407	WEIDERT ELECTRIC, INC.	Library - basement fixture & bulbs	4640	04/16/2013	1,187.27	04/13
						1,432.92	*
251-555511-310	OFFICE SUPPLIES, POSTAGE						
	520	BULLETIN PRINTING	BULETIN LIBRARY SUPPLIES	866558	04/16/2013	18.00	04/13
	1010	DEMCO	DEMCO LIBRARY TECH SERVICE SU	4891642	04/16/2013	136.88	04/13
	1100	EASTERDAY OFFICE EQUIP	EASTERDAY LIBRARY SUPPLIES	40269	04/16/2013	89.17	04/13
						244.05	*
251-555511-312	COMPUTER SUPPLIES						
	1718	LAKESHORE LIBRARY SYSTEM	LAKESHORE LIBRARY TECH SUPPOI	1379	04/16/2013	573.00	04/13
251-555511-318	AUTOMATION						
	5630	AMAZON.COM/GE MONEY	AMAZON LIBRARY	0313AMAZ2	04/16/2013	80.44	04/13

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period
251-555511-319	Consortium Costs						
	1718	LAKESHORE LIBRARY SYSTEM	Library Consortium Fees	13561	04/16/2013	17,643.82	04/13
251-555511-327	MATERIALS						
	300	BAKER & TAYLOR	BAKER & TAYLOR LIBRARY	2027980103	04/16/2013	1,195.90	04/13
	301	BAKER & TAYLOR ENTERTAINMENT	BAKER & TAYLOR ENTERTAINMENT	M11343920	04/16/2013	71.96	04/13
	302	BAKER & TAYLOR CONT. SERVICE	adult travel guide material	5012493658	04/16/2013	25.14	04/13
	1277	SEBCO BOOKS	Sebco-Library Materials	166492	04/16/2013	1,715.30	04/13
	1290	GALE	GALE GROUP LIBRARY REF MATERIA	98863572	04/16/2013	444.64	04/13
	1718	LAKESHORE LIBRARY SYSTEM	Credit- other libs owe us lost items	13562	04/16/2013	320.59	04/13
	2714	SENTIMENTAL PRODUCTIONS	SENTIMENTAL PRODUCTIONS LIBRA	292238	04/16/2013	90.00	04/13
	3529	RECORDED BOOKS LLC	LANDMARK AUDIOBOOKS LIBRARY	74661839	04/16/2013	213.96	04/13
	4072	MICROMARKETING ASSOCIATES	MICROMARKETING LIBRARY SUPPLI	472544	04/16/2013	127.00	04/13
	5139	JUNIOR LIBRARY GUILD	LIBRARY MATERIALS	185012	04/16/2013	619.50	04/13
	5630	AMAZON.COM/GE MONEY	AMAZON LIBRARY JUVENILE MATER	0313AMAZ1	04/16/2013	125.84	04/13
	7607	MIDWEST TAPE, LLC	MIDWEST TAPE LIBRARY DVD'S & CI	90839259	04/16/2013	1,019.55	04/13
	7754	CENGAGE LEARNING	CHILTON SERVICE MANUAL	98908242	04/16/2013	63.02	04/13
	8037	MIDAMERICA BOOKS	MIDAMERICA BOOKS LIBRARY JUV N	27400	04/16/2013	494.60	04/13
	8067	LOOKOUT BOOKS	Lookout Books Juvenile Materia	0128278	04/16/2013	79.85	04/13
	8068	WT COX SUBSCRIPTIONS	WT Cox Magazine Renewals	032113WTC	04/16/2013	3,850.56	04/13
	8139	SMART APPLE MEDIA	Smart Apple Media Juvenile Materials	0128554	04/16/2013	125.24	04/13
						9,941.47	*
Total FUND EXPENSES						30,429.88	
Total LIBRARY OPERATIONS FUND						30,689.76	
465-515132-802	ADMIN CAPITAL OUTLAY COMPUTERS						
	5364	DIGICORP	Digicorp - network phase 1 & 2	R75287	04/09/2013	14,782.00	04/13
	5364	DIGICORP	Digicorp - Pre-Paid Block Time	R75288	04/09/2013	13,200.00	04/13
						27,982.00	*
Total ADMINISTRATOR						27,982.00	
465-535321-805	DPW CAPITAL OUTLAY VEHICLES						
	2685	WAUSAU EQUIPMENT COMPANY, INC	Wausau plows/acs	153888	03/18/2013	28,650.00	04/13
Total STREET ADMINISTRATION						28,650.00	
Total CAPITAL REPLACEMENT FUND						56,632.00	
621-181000	CONSTRUCTION IN PROGRESS						
	8641	STAAB CONSTRUCTION CORP.	PHASE II-WWTF UPGRADES & IMPRO	032113 PMNT 7	03/25/2013	1,179,670.10	04/13
621-575740-159	CLOTHING ALLOWANCE						
	117	ALSCO	ALSCO WWTP	IMIL658294	03/13/2013	77.49	04/13
	117	ALSCO	ALSCO WWTP	IMIL660914	03/20/2013	73.49	04/13
	117	ALSCO	ALSCO WWTP	IMIL663540	03/27/2013	78.24	04/13
	117	ALSCO	ALSCO WWTP	IMIL666127	04/03/2013	73.45	04/13

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period
621-575740-221	WATER					302.67	*
	870	BURLINGTON WATER DEPT.	BURLINGTON WATER DEPT WWTP	1STQTR2013	03/31/2013	6,752.11	04/13
621-575740-240	FUEL, OIL AND LUBRICANTS						
	2060	MOTOR PARTS COMPANY, LLC.	MOTOR PARTS WWTP PARTS	224417	04/03/2013	91.60	04/13
621-575740-242	REPAIR, MAINTENANCE VEHICLES						
	1050	DOUG'S AUTO	DOUGS AUTO WWTP REPAIR BRAKE	020899	03/20/2013	91.74	04/13
	1951	MENARDS	MENARDS WWTP	16825	03/19/2013	11.98	04/13
	2060	MOTOR PARTS COMPANY, LLC.	MOTOR PARTS WWTP PARTS	224417	04/03/2013	6.62	04/13
						110.34	*
621-575740-244	REPAIRS, MAINT EQUIPMENT						
	117	ALSCO	ALSCO WWTP	IMIL658294	03/13/2013	7.30	04/13
	117	ALSCO	ALSCO WWTP	IMIL660914	03/20/2013	7.30	04/13
	117	ALSCO	ALSCO WWTP	IMIL660915	03/20/2013	92.41	04/13
	117	ALSCO	ALSCO WWTP	IMIL663540	03/27/2013	7.30	04/13
	117	ALSCO	ALSCO WWTP	IMIL666127	04/03/2013	7.34	04/13
	117	ALSCO	ALSCO WWTP	IMIL666128	04/03/2013	92.41	04/13
	1140	ELKHORN CHEMICAL & PACKAGING	ELKHORN CHEMICAL WWTP	532436-1	03/14/2013	325.86	04/13
	1572	JWC ENVIRONMENTAL, LLC	JWC - Flange, Mounting	51615	03/28/2013	505.12	04/13
	1951	MENARDS	MENARDS WWTP	16825	03/19/2013	73.94	04/13
	1951	MENARDS	MENARDS WWTP	16906	03/20/2013	155.80	04/13
	1951	MENARDS	MENARDS WWTP	17791	04/01/2013	245.13	04/13
	5477	BUMPER TO BUMPER	BUMPER TO BUMPER WWTP	240274	03/20/2013	119.88	04/13
	8094	TERMINIX	Terminix Pest Control @2100 S Pine St	323275835	03/16/2013	250.00	04/13
						1,889.79	*
621-575740-248	PLANT OPERATION						
	1160	ENERGENECS, INC.	ENERGENECS INC WWTP SCREEN E	0026122-IN	03/25/2013	560.00	04/13
621-575740-249	LABORATORY						
	117	ALSCO	ALSCO WWTP	IMIL658294	03/13/2013	4.57	04/13
	117	ALSCO	ALSCO WWTP	IMIL660914	03/20/2013	4.57	04/13
	117	ALSCO	ALSCO WWTP	IMIL660915	03/20/2013	53.89	04/13
	117	ALSCO	ALSCO WWTP	IMIL663540	03/27/2013	4.57	04/13
	117	ALSCO	ALSCO WWTP	IMIL666127	04/03/2013	4.57	04/13
	117	ALSCO	ALSCO WWTP	IMIL666128	04/03/2013	53.89	04/13
						126.08	*
621-575740-310	OFFICE SUPPLIES, POSTAGE						
	2470	QUILL CORPORATION	QUILL WWTP SUPPLIES	1384288	03/22/2013	235.74	04/13
	8896	CANON SOLUTIONS AMERICA, INC	Copier - WWTP contract 1488622	4009132168	03/23/2013	61.65	04/13
	8896	CANON SOLUTIONS AMERICA, INC	Copier - WWTP contract 1488622	4009132288	03/23/2013	39.00	04/13
						336.39	*
621-575740-353	REPAIR & MAINT LIFT STATIONS						
	7546	SIEMENS INDUSTRY, INC	SIEMENS WWTP BIOXIDE	901170244	03/28/2013	937.40	04/13
621-575740-359	SANITARY SEWER REPAIR, MAINT						
	3730	DIGGERS HOTLINE, INC	Diggers Hotline WWTP	130 3 42701	03/31/2013	44.37	04/13
	6193	SERVICEMASTER RESTORATION	SERVICEMASTER - WATER DAMAGE	550190	03/07/2013	965.44	04/13
						1,009.81	*
621-575740-371	REG/PERMITS/OUTSIDE TESTING						
	3815	NORTHERN LAKE SERVICE, INC.	NORTHERN LAKE SERVICE WWTP T	229979	03/20/2013	844.00	04/13
Total WASTEWATER FUND EXPENSES						12,960.17	

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period
Total WASTEWATER OPERATIONS FUND						1,192,630.27	
622-501503-000	MATERIALS & SUPPLIES MAIN INV						
	5721	HD SUPPLY WATERWORKS, LTD.	HD main Inventory	6389322	03/28/2013	240.99	04/13
Total 622-501503						240.99	
622-503460-000	METERS & LABOR						
	3568	BADGER METER, INC.	BADGER METER WATER DEPT METE	10573101	03/22/2013	19,372.80	04/13
Total 622-503460						19,372.80	
622-506230-000	SUPPLIES						
	3120	WELDERS SUPPLY COMPANY	1 YEAR PRE-PAID RENTAL COMPRES	210731	03/14/2013	80.00	04/13
Total 622-506230						80.00	
622-506410-000	SUPPLIES						
	1951	MENARDS	MENARDS WATER DEPT	17033	03/22/2013	49.97	04/13
Total 622-506410						49.97	
622-506510-000	MAINS, WATER BREAKS-SUPPLIES						
	3730	DIGGERS HOTLINE, INC	Diggers Hotline Water	130 3 42701	03/31/2013	44.37	04/13
Total 622-506510						44.37	
622-509030-000	OFFICE SUPPLIES						
	117	ALSCO	ALSCO WATER DEPT	IMIL658293	03/13/2013	27.47	04/13
	117	ALSCO	ALSCO WATER DEPT	IMIL660913	03/20/2013	27.47	04/13
	117	ALSCO	ALSCO WATER DEPT	IMIL663539	03/27/2013	27.47	04/13
						82.41	*
Total 622-509030						82.41	
622-509210-000	OFFICE SUPPLY						
	5364	DIGICORP	Digicorp - Install Aruba AP on network	54165	03/31/2013	167.87	04/13
	8696	CANON SOLUTIONS AMERICA, INC	Copier - DPW Serial FRU34827	4009132164	03/23/2013	29.19	04/13
	8696	CANON SOLUTIONS AMERICA, INC	Copier - DPW Serial FRU34827	4009132492	03/23/2013	15.71	04/13
						212.77	*
Total 622-509210						212.77	

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period
622-509330-000	TRANSPORTATION-SUPPLIES						
	7335	GOODWRENCH QUICK LUBE	Water Dept full service oil change Truck	410387	03/22/2013	111.81	04/13
Total 622-509330						111.81	
622-509350-000	GENERAL PLANT-SUPPLIES						
	117	ALSCO	ALSCO DPW - Water	IMIL658292	03/13/2013	40.18	04/13
	117	ALSCO	ALSCO DPW - Water	IMIL663538	03/27/2013	40.18	04/13
	2290	ORKIN COMMERCIAL SERVICES	ORKIN ANNUAL CONTRACT DPW	DPW 2013	04/09/2013	258.05	04/13
	5164	DONERITE JANITORIAL SERV INC.	DONERITE APRIL CLEANING DPW	2383	03/19/2013	368.00	04/13
Total 622-509350						706.37	*
Total WATER UTILITY FUND						706.37	
Total WATER UTILITY FUND						20,901.29	
623-575740-242	REPAIR, MAINTENANCE EQUIPMENT						
	6280	BURLINGTON DEVELOPMENT GROU	FCA Consulting (replace Computer in pil	030738	04/01/2013	567.90	04/13
623-575740-244	SNOW REMOVAL						
	3070	WANASEK CORPORATION	WANASEK AIRPORT SNOW PLOWING	2810	04/04/2013	1,890.00	04/13
623-575740-246	REPAIR MAINT. RUNWAY, TAXIWAY						
	5117	HUGHES ELECTRIC, INC	HUGHES ELECTRIC AIRPORT REPAIR	11102	03/27/2013	260.00	04/13
623-575740-247	REPAIR, MAINTENANCE BUILDINGS						
	6280	BURLINGTON DEVELOPMENT GROU	BURL DEVEL GROUP REPAIRS-AIRPORT	030739	04/03/2013	264.00	04/13
Total 623-575740						2,981.90	
Total AIRPORT FUND						2,981.90	
820-555551-298	CONTRACT SERVICES						
	1506	SAA DESIGN GROUP	2505 Burlington 2013 Grant App	2505-1	03/31/2013	2,895.80	04/13
Total 820-555551						2,895.80	
Total CITY PARKS FUND						2,895.80	
Grand Total:						1,370,931.49	

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GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period
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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
100011286	RAEBEL, DOREEN	.00	.00	.00	30.61	.00	.00	30.61
100011287	DEQUAKER, STEVEN J.	.00	.00	.00	20.34	.00	.00	20.34
100041408	ZMUDZINSKI, BRIAN J.	600.00	.00	.00	.00	.00	.00	600.00
100081203	SCHNUPP, JOY H.	25.50	.00	.00	.00	.00	.00	25.50
Grand Totals:		625.50	.00	.00	50.95	.00	.00	676.45

Emp No	Name	21-01	22-00	-00	23-01	23-02	23-03	Total Amounts		
		MISC REIMB Emp Amt	MOVING EXP Emp Amt	Emp Amt	MILEAGE Emp Amt	MEALS Emp Amt	OTHER TRAV Emp Amt			
100011260	SCHERRER, PATRICK J.	.00	.00	.00	39.55	.00	.00	39.55		
100031168	LODLE, JALENE K.	.00	.00	.00	22.60	.00	.00	22.60		
100081162	MCCARTHY, TAMARA A.	.00	.00	.00	50.29	.00	.00	50.29		
100081228	STOWELL, DAVID A.	5.75	.00	.00	.00	.00	.00	5.75		
100101125	BLINK, BENJAMIN R.	.00	.00	.00	.00	30.00	.00	30.00		
100111114	HINTZ, LAIRD D	161.00	.00	.00	198.31	30.00	.00	389.31		
Grand Totals:			6 Employees	166.75	.00	.00	310.75	60.00	.00	537.50



City Clerk

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

<b>Common Council Agenda Item Number: 14</b>	<b>Date: April 16, 2013</b>
<b>Submitted By: Diahnn Halbach, City Clerk</b>	<b>Subject: Licenses</b>

**Details:**

**OPERATOR'S LICENSES RECOMMENDED FOR APPROVAL**

Scherrer, William Henry	Pedone, Vincenza Nella	Taylor, John Marshall
Franks, Marian F.	Ketterhagen, Tyler Lewis	Holtz, Erin Lynn
McKusker, Krystal Ann	Hill, Antonette J.	Bandoli, Terrie
Stapleton, Tami Annette	Macias, Maria D.	

**SPECIAL EVENT PERMITS**

Applicant Name: Bil Scherrer  
Group Represented: Chocolate Fest  
Description of Event: Veteran's Memorial Day Parade followed by ceremony in Echo Park  
Event Location: Kane Street to Milwaukee Avenue to Echo Lake  
Time of Event: 8:30 a.m. – pre-parade; 9:00 a.m. – step-off; 10:30 a.m. – ceremony at Echo Park

Applicant Name: Carol Anderson  
Group Represented: Burlington's 5k Hope Walk/Run  
Description of Event: 5k Run in support of The Hope Walk  
Event Location: Start/Finish at BHS (see attached map for run route)  
Time of Event: 6:00 pm – registration / 7:00 pm – start / finishes when last person crosses the finish line

**"CLASS B" RETAIL LICENSE**

Applicant Name: Maria D. Macias dba Maria Macias GKA LLC  
Name of Business: The Pine Street Café  
Business Address: 141 N. Pine Street

\*Gus Athanasopoulos has sold his business to Maria and has agreed to relinquish his liquor license contingent upon the license being reissued to Maria D. Macia as owner and Agent for The Pine Street Café.

**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 April 16, 2013 Council meeting.