



**AGENDA
COMMON COUNCIL**

Tuesday, December 16, 2014

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

Mayor Robert Miller

Robert Prailes, Alderman, 1st District

Edward Johnson, Alderman, 1st District

Peter Hintz, Council President & Alderman, 2nd District

Ruth Dawidziak, Alderman, 2nd District

Tom Vos, Alderman, 3rd District

Jon Schultz, Alderman, 3rd District

Tom Preusker, Alderman, 4th District

Todd Bauman, Alderman, 4th District

Student Representative

Hannah Cook, BHS

1. Roll Call
2. Pledge of Allegiance to the Flag
3. Citizen Comments
4. Chamber of Commerce Representative
5. Approval of the Common Council minutes for November 25, 26 and December 2, 2014 *(R. Prailes)*
6. Letters and Communications: None
7. Reports by Aldermanic Representatives and Department Heads
8. Reports 1-2 *(R. Prailes)*
9. Payment of Vouchers *(E. Johnson)*
10. Licenses and Permits *(P. Hintz)*
11. Appointments and Nominations: A - G *(R. Dawidziak)*
12. Public Hearings: None

13. **RESOLUTIONS:**

- A. Resolution 4708(42) to adopt a Relocation Order for the acquisition, through eminent domain proceedings if necessary, of an easement on the property at 5421 Mormon Road for the installation of municipal watermain and a public bicycle/pedestrian path. This item was discussed at the December 2, 2014 Committee of the Whole meeting. *(T. Vos)*

14. **ORDINANCES:**

- A. Ordinance 1993(12) to create Municipal Ward Number Ten and designate the polling location for said ward. This item was discussed at the December 2, 2014 Committee of the Whole meeting. *(J. Schultz)*

15. **MOTIONS:** None

16. **ADJOURN INTO CLOSED SESSION** *(T. Preusker)*

1. Wis. Stats 19.85(1)(g), Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved.
- To discuss litigation with WE Energies.

17. **RECONVENE INTO OPEN SESSION**

1. Consideration on recommendations from the City Council.

18. **ADJOURNMENT** *(T. Bauman)*

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



CITY OF BURLINGTON

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

Common Council Agenda Item Number: 5	Date: December 16, 2014
Submitted By: Diahnn Halbach, City Clerk	Subject: Meeting Minutes

Details:

Attached please find the Minutes from the December 2, 2014 Common Council meetings. 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 December 16, 2014 Common Council meeting.



CITY OF BURLINGTON

Administration Department
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**City of Burlington
Official Minutes
Special Common Council
Robert Miller, Mayor
Diahn Halbach, City Clerk
November 25, 2014**

1. Call to Order - Roll Call

Mayor Bob Miller called the meeting to order at 6:30 p.m. starting with roll call. Aldermen present: Bob Prailes, Ed Johnson, Peter Hintz, Ruth Dawidziak, Tom Vos, Jon Schultz, Tom Preusker and Todd Bauman. Also present: City Attorney John Bjelajac and City Administrator Kevin Lahner.

2. Adjourn into Closed Session

1. Wis. Stats 19.85(1)(e), deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.

- To deliberate issues pertaining to the Administrator contract

A motion was made by Vos with a second by Johnson to adjourn into closed session at 6:32 p.m. Roll Call Aye: Prailes, Johnson, Hintz, Dawidziak, Vos, Schultz, Preusker and Bauman. Nay: None. Motion carried 8-0.

3. Reconvene Into Open Session

A motion was made by Hintz with a second by Vos to reconvene into open session at 8:10 p.m. With all in favor the motion carried.

4. Consideration on recommendations from the City Council

There were no recommendations

5. Adjourn

A motion was made by Hintz with a second by Bauman to adjourn the meeting. With all in favor, the meeting adjourned at 8:10 p.m.

Minutes respectfully submitted by:


Megan E. Watkins
Director of Administrative Services



CITY OF BURLINGTON

Administration Department
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**City of Burlington
Official Minutes
Special Common Council
Robert Miller, Mayor
Diahnn Halbach, City Clerk
November 26, 2014**

1. Call to Order - Roll Call

Mayor Bob Miller called the meeting to order at 5:30 p.m. starting with roll call. Aldermen present: Bob Prailes, Ed Johnson, Peter Hintz, Ruth Dawidziak, Tom Vos, Jon Schultz, Tom Preusker and Todd Bauman. Also present: City Attorney John Bjelajac by phone.

2. Adjourn into Closed Session

1. Wis. Stats 19.85(1)(e), deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.

- To deliberate issues pertaining to the Administrator contract

A motion was made by Hintz with a second by Dawidziak to adjourn into closed session at 5:31 p.m. Roll Call Aye: Prailes, Johnson, Hintz, Dawidziak, Vos, Schultz, Preusker and Bauman. Nay: None. Motion carried 8-0.

3. Reconvene Into Open Session

A motion was made by Hintz with a second by Vos to reconvene into open session at 6:25 p.m. With all in favor the motion carried.

4. Consideration on recommendations from the City Council

Motion 14-789: The Reimbursement Monies that are payable by the City Administrator Kevin Lahner to the City of Burlington upon his voluntary termination of his employment agreement shall be sum of \$25,000 (payable within thirty days after the date of the termination of the agreement), and not the amount otherwise calculated under the present terms of the current agreement.

A motion was made by Vos with a second by Hintz to approve Motion 14-789. Roll Call Aye: Johnson, Hintz, Vos, Schultz, Preusker and Bauman. Nay: Prailes, Dawidziak and Schultz. Motion carried 5-3.

5. Adjourn

A motion was made by Hintz with a second by Vos to adjourn the meeting. With all in favor, the meeting adjourned at 6:28 p.m.

Minutes respectfully submitted by:


Megan E. Watkins
Director of Administrative Services



**CITY OF BURLINGTON
Council Minutes of the Common Council
Robert Miller, Mayor
Diahn C. Halbach, City Clerk
Tuesday, December 2, 2014**

1. Call To Order – Roll Call

Mayor Robert Miller called the meeting to order at 6:30 p.m. starting with roll call. Aldermen present: Bob Prailes, Ed Johnson, Peter Hintz, Ruth Dawidziak, Tom Vos, Jon Schultz, Tom Preusker and Todd Bauman. Excused: None.

Student Representative Present: Hannah Cook. Student Representative Excused: None.

Also present: City Attorney John Bjelajac, Police Chief Peter Nimmer, Fire Chief Perry Howard, Public Works Director Craig Workman, Director of Administrative Services Megan Watkins, Treasurer Steve DeQuaker, and Tom Foht of Kapur & Associates.

2. Pledge of Allegiance

3. Citizen Comments

There were no comments.

4. Chamber of Commerce Representative

None

5. Approval of the November 18, 2014 Common Council Minutes

A motion was made by Bauman with a second by Johnson to approve the Council Minutes from November 18, 2014.

Alderman Schultz asked to amend the minutes stating that he voted “nay” on Topic 13B. Resolution 4697(31) and requested the minutes to be changed from an 8-0 vote to a 7-1 vote. Schultz further stated that his vote reflected on the choice of service not the vendor.

With all in favor, the motion to approve the amended minutes was carried.

6. Letters and Communications

There were none.

7. Reports by Aldermanic Representatives and Department Heads

Alderman Hintz asked when pick up for the recycling containers will start. Craig Workman replied that delivery of the new containers will begin the second week in December and that the goal is to have all new containers delivered by January 1, 2015. Workman further stated that Advanced Disposal would be collecting the old bins during the last week of recycle pick up.

Vos asked what would happen if somebody was missed during the pick-up due to the holidays and not being home to put the recycle bin out. Workman said they are trying to alert people as much as possible but that Advanced would have to double back to pick up any missed cans.

Schultz asked if pick-up days would remain the same with the new vendor. Workman replied that garbage pick-up days would remain the same; however, recycle weeks will shift to the “other” of the “every other” week that it currently is.

Alderman Prailes reported that ReMAX and Chris’ USA are interested in purchasing land from the Chocolate Fest grounds and have agreed to a price so long as the money used to purchase goes directly to Chocolate Fest. Prailes further stated that he was informed the information was sent to the City and inquired when this would go before Council or if there was more information needed before moving forward. Attorney Bjelajac responded that he has not received any information thus far but would look further into it.

Mayor Miller reported the time and place to meet for the Christmas parade.

8. Reports 1-4

A motion was made by Prailes with a second by Hintz approve Reports 1-4. With all in favor, the motion carried.

9. Payment of Vouchers

A motion was made by Johnson with a second by Hintz to approve vouchers, pre-pays and reimbursements in the amount of \$204,967.88.

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

10. Licenses and Permits

There were none.

11. Appointments and Nominations:

There were none.

Mayor Miller stated that there are a lot of vacancies on several different boards including Zoning Board of Appeals, Housing Authority, Park, Airport and CDA, and Board of Review.

12. Public Hearing:

There were none

13. Resolutions

- A. Resolution 4700(34) to authorize an application to the Public Service Commission for authority to increase water rates charged by the Burlington Water Utility.

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

Roll Call - Aye: Prailes, Johnson, Hintz, Dawidziak, Vos, Schultz, Preusker, and Bauman. Nay: none. Motion approved: 8-0.

- B. Resolution 4702(36) to approve a Certified Survey Map application from HGA, on behalf of Aurora Health Care, for property located at 1062 Spring Valley Road.

A request for a second reading and a motion to approve was made by Dawidziak with a second by Johnson. With all in favor the motion carried.

- C. Resolution 4703(37) to approve a detailed Site Plan and Development Agreement between the City of Burlington and Aurora Health Care to construct a Medical Complex at property located at 1062 Spring Valley Road pursuant to the City of Burlington's PUD Overlay zoning.

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

Roll Call - Aye: Prailes, Johnson, Hintz, Dawidziak, Vos, Schultz, Preusker, and Bauman. Nay: none. Motion approved: 8-0

- D. Resolution 4704(38) to approve a Letter of Agreement between the City of Burlington and the Racine County Economic Development Corporation (RCEDC) for 2015.

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

Roll Call - Aye: Prailes, Johnson, Hintz, Dawidziak, Vos, Schultz, Preusker, and Bauman. Nay: none. Motion approved: 8-0

- E. Resolution 4706(40) to approve the creation of the Project Plan of Tax Incremental District No. 5, City of Burlington, Wisconsin.

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

Roll Call - Aye: Prailes, Johnson, Hintz, Dawidziak, Vos, Schultz, Preusker, and Bauman. Nay: none. Motion approved: 8-0

- F. Resolution 4707(41) to adopt the 2015 Annual Budget for the City of Burlington.

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

Roll Call - Aye: Prailes, Johnson, Hintz, Dawidziak, Vos, Schultz, and Bauman. Nay: Preusker. Motion approved: 7-1

- G. Resolution 4709(43) to approve a contract with GovHR USA to provide professional recruitment services for the position of City Administrator.

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

Roll Call - Aye: Prailes, Johnson, Hintz, Dawidziak, Vos, Schultz, Preusker, and Bauman. Nay: none. Motion approved: 8-0

14. Ordinances

- A. Ordinance 1992(11) to amend the Official Zoning Map by rezoning property located at 1062 Spring Valley Road, to rezone the property from B-1, Neighborhood Business District, to B-1 with a Planned Unit Development (PUD) Overlay..

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

Roll Call - Aye: Prailes, Johnson, Hintz, Dawidziak, Vos, Schultz, Preusker, and Bauman. Nay: none. Motion approved: 8-0

15. Motions

There were none.

16. Adjourn

A motion was made by Hintz with a second by Preusker to adjourn the meeting. With all in favor, the meeting adjourned at 7:31 p.m.

Meeting Minutes Respectfully Submitted by:



Diahnn C. Halbach

City Clerk

City of Burlington

Racine and Walworth Counties



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

Common Council Agenda Item Number: 8

Date: December 16, 2014

Submitted By: City Staff

Subject: Reports 1-2

Details:

Attached please find the following reports:

Report 1 – Park Board minutes, October 16, 2014

Report 2 – Library Board minutes, October 29, 2014

Options & Alternatives:

N/A

Financial Remarks:

None.

Executive Action:

Staff recommends that the Common Council accept these Reports at the December 16, 2014 Common Council meeting.



CITY OF BURLINGTON

Department of Public

Street & Park and Water Departments
2200 S. Pine Street, Burlington, WI 53105
(262) 539 -3770 (262) 539-3773
www.burlington-wi.gov

**CITY OF BURLINGTON PARK BOARD MINUTES
THURSDAY, OCTOBER 16, 2014
2200 S. Pine Street, Burlington, WI 53105**

Chairman Darrel Eisenhardt, Commissioners Jennifer Amborn, Clay Brandt, Ruth DeLay, Jeff Schopp, Peter Turke, Alderman Bob Prailes, DPW Supervisor Dan Jensen, P.E.

Chairman Darrel Eisenhardt called the meeting to order at 6:34 P.M.

Roll Call: Present: Commissioners Clay Brandt, Jeff Schopp, Alderman Bob Prailes, DPW Supervisor Dan Jensen and Chairman Darrel Eisenhardt. Also present: Steve DeQuaker, City of Burlington Treasurer. Excused: Jennifer Amborn and Ruth Delay. Absent: Commissioner Peter Turke.

Approval of September 18, 2014: Chairman Eisenhardt entertained a motion to approve the September 18, 2014 Minutes. Motion to approve made by Alderman Prailes. Seconded by Commissioner Brandt. All voted aye, motion carried.

Citizens Comments: City of Burlington resident Joe Weis who resides by Devor Park was present. Mr. Weis wanted to convey his thoughts regarding the removal of the basketball court at Devor Park. Mr. Weis felt the basketball court should remain. The Park Board thanked Mr. Weis for his comments.

Aldermanic Report, Bob Prailes: Alderman Prailes reported the City would again be placing \$25,000 into the Park Board Funds for 2015. Alderman Prailes stated there was discussion at the City Council Budget Meeting about charging out-of-town people a fee to play sports in Burlington. This was discussed at length regarding the difficulty of trying to administer charging fees and may be discussed at a later date.

Steve DeQuaker, Treasurer Report: Mr. DeQuaker distributed the Park Development Fund Revenues and Expenditures and reviewed it the Park Board Members. A copy of this report is attached to the Minutes.

DPW Supervisor Report, Dan Jensen: Mr. Jensen reported DPW crews are continuing to trim and remove trees. Leaf collection has begun and will be in full swing soon. Mr. Jensen also reported that the Wehmhoff-Jucker pavilion and restroom project was coming along and completion was expected to be the second week in November.

New Business:

Bill Milatz and Mark Quilling/Baseball: Bill Milatz was present with Mark Quilling and Dennis Busch to discuss various baseball issues. Mr. Milatz introduced Mark Quilling who is the current contact person for Women's Softball.

Monument for Beaumont-Ginger Field /Bill Milatz for David Stalker: Mr. Milatz presented a picture of a monument that they would like to place at Congress Field in honor of Ginger Beaumont. Mr. David Stalker, who is a baseball historian has been going to various communities since 2005, and placing monuments for players and teams as part of his "Early Baseball through Deadball Era Memorial Series".

Mr. Milatz and Mr. Busch would seek donations or hold a fund raiser to obtain funding, with the possibility of coming back to the Park Board to ask for funding at a later date. The approximate cost would be \$2000.00. They would like to place the monument in the grass area between the restrooms and concession stands. The dedication would take place at the 2015 Hall of Fame induction.

After some discussion, Chairman Eisenhardt entertained a motion to approve the concept of the monument, with Mr. Milatz coming back to the Park Board with a design and placement. Motion to approve made by Alderman Prailes. Seconded by Commissioner Schopp. All voted aye, motion carried.

Mr. Milatz also requested the use of Congress Field for 2015, at the current rate of \$50.00, per game for the Milwaukee Metro League. Mr. Milatz stated teams come from all over southeast Wisconsin to play on Congress Field. He also asked Mr. Jensen to thank Aaron DeGrave, Joe Phillips, Jamie Regner and the seasonal employees for the fantastic job they do maintaining the baseball fields.

Discussion Regarding the use of the Kitchen at Echo Park Pavilion during a park reservation for an additional \$25.00 fee/Dan Jensen, DPW Supervisor: Mr. Jensen, DPW Supervisor stated that while the service organizations have used the kitchen located in the small pavilion at Echo Park, it has not been available for general public use. He has had several requests to use the kitchen and he was proposing to allow residents to use the kitchen during their park reservation at an additional fee of \$25.00.

The Park Board was in agreement that there should be a charge for use and after some discussion, Chairman Eisenhardt entertained a motion for approval of charging a \$25.00 fee for the use of Echo pavilion kitchen. Motion to approve made by Alderman Prailes. Seconded by Commissioner Schopp. All voted aye, motion carried.

Old Business:

Vote on Dogs Allowed in All City Parks: Chairman Eisenhardt stated that although Commissioners Amborn and Delay were not present at this evenings meeting, both had provided written statements of their opposition to allowing dogs in all parks. All were in agreement that the City already has an excellent Dog Park, and that the rest of the Parks should be for children to play in and adults to enjoy without dogs being present.

There was concern about dog owners not cleaning up after their dogs, not obeying a leash requirement and the concern of children getting bit. Deb Rintamaki, DPW Administrative Assistant had contacted sixteen communities to see if dogs were allowed in other City park and the majority did not allow dogs.

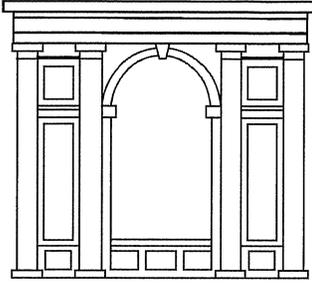
After some discussion Chairman Eisenhardt entertained a motion to not approve a change to the current ordinance that would allow dogs in City of Burlington Parks. Motion made by Alderman Prailes. Seconded by Commissioner Schopp. All voted aye and the motion carried.

There being no further items for discussion, Chairman Eisenhardt entertained a motion to adjourn. Motion to adjourn made by Commissioner Brandt. Seconded by Alderman Prailes. All voted aye and Chairman Eisenhardt adjourned the meeting at 7:37 PM.

Minutes respectfully submitted by:



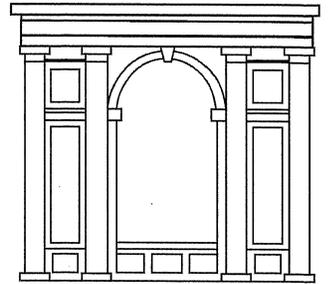
Deb Rintamaki
Department of Public Works



Burlington Public Library

166 East Jefferson Street • Burlington, Wisconsin 53105
(262) 342-1130 • Fax (262) 763-1938

www.burlingtonlibrary.org



Minutes of the Burlington Public Library Board of Trustees

The Burlington Public Library Board of Trustees met on Tuesday, October 29, 2014 in the Burlington Public Library Meeting Room. Present were Penny Torhorst, Pat Hoffman, Peter Smet, Scott Johnson, Mike Kelly, M.T. Boyle, Pat Hurley, and Peter Hintz. Also present were Library Director Gayle Falk and Linda Berndt. Excused was Dianne Boyle.

Torhorst called the meeting to order at 4:00.

Minutes of the September 23rd meeting were approved. Johnson moved approval, Smet seconded. Motion passed.

The October 2014 General Fund Bills, Prepaids, and Reimbursements and the September General Fund Deposits were approved. Smet moved approval and Johnson seconded. Motion passed.

Hoffman moved and M.T. Boyle seconded the motion to approve the October 2014 Trust Fund Bills and the September 2014 Trust Fund Deposits. Motion passed.

Joy wanted to personally thank Peter Smet for the use of the school sewing machines for our Makerspace projects. They have been used for several classes so far and are very popular. Class attendees range from young children to adults. There was one class to make pajama pants and two separate tote bag classes. A scarf class is already scheduled. In December, classes will be offered to make a table runner out of fabric scraps which are being donated. The small children that show up will be making ornaments instead of table runners. There is no charge for the class. Joy stated that there has been one \$25.00 donation from a patron to go toward fabric. We have been using grocery money to supply the classes with supplies.

Joy also told the Board that the Library will be having a Newsletter which will come out on the 29th of the month. It is an email newsletter which is set up through a host service, which is free.

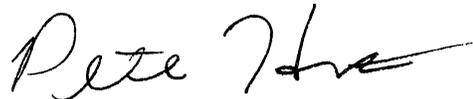
Committee Reports: There were none.

Federated Library Report: M.T. Boyle reported that there hasn't been a meeting. Jim Ladwig is not running again for county executive. Lakeshores Library System is a department of county government, so this may mean changes for libraries, since Ladwig was a library supporter.

Meeting was adjourned at 5:03 p.m. Hurley moved and M.T. Boyle seconded. Motion passed.

Our next meeting will be on Tuesday, November 25th at 4:00 p.m. in the Burlington Public Library meeting room.

Respectfully submitted,

A handwritten signature in black ink that reads "Peter Hintz". The signature is written in a cursive style with a long horizontal stroke at the end.

Peter Hintz,
Aldermanic Representative



CITY OF BURLINGTON

Finance Department

300 N. Pine Street, Burlington, WI 53105
Phone: (262) 342-1170 Fax: (262) 342-1178
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Common Council Agenda Item Number: 9	Date: December 16, 2014
Submitted By: Steve DeQuaker, Treasurer 	Subject: Prepays and Vouchers

Details:

Attached please find the Prepays and Vouchers list for bills accrued through December 16, 2014:

Total Prepays:	\$155,227.23
Total Vouchers:	\$106,726.40
Reimbursements:	\$280.00
Grand Total:	<u>\$262,233.63</u>

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

- Financial Remarks: 5 Largest Disbursements on Prepays and Vouchers**
1. Sierra Petroleum Co., Inc. – AV Gas100LL \$30,313.29
 2. Jefferson Fire & Safety, Inc. – Tail Coats & Pants \$12,249.45
 3. Compass Minerals – Bulk Highway Coarse W/YPS \$6,838.23
 4. Hawkins, Inc. – Bulk Tonkazonb 3% & Chlorine \$6,468.00
 5. Memorial Hospital of Burlington – Western Racine County Public Health Nurse Charges for November \$5,927.30

Executive Action:
Staff recommends that the Common Council accept these Prepays and Vouchers in the amount of \$262,233.63 at the December 16, 2014 Common Council meeting.

For Council Approval December 16, 2014

Prepays:	11/26/14	\$42,119.26
	12/08/14	<u>\$113,107.97</u>
Total Prepays		\$155,227.23
Total Vouchers	12/16/14	\$106,726.40
Total Reimbursements	12/12/14	\$280.00
GRAND TOTAL		<u><u>\$262,233.63</u></u>

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 Adjustments	154604	11/06/2014	754.20	11/14	PC
100-454540-000	STREET DEPT							
	8741	BMO HARRIS BANK N.A.	Ebay	3100 11/14	11/17/2014	6.50	11/14	PC
100-515111-390	CITY COUNCIL - SUPP & OTH EXP							
	8748	BMO HARRIS BANK N.A.	Florist	4276 11/14	11/17/2014	94.45	11/14	PC
Total CITY COUNCIL						94.45		
100-515132-153	ADMIN - EBC							
	5090	EMPLOYEE BENEFITS CORPORATIO	BESTflex Plan Renewal Fee	1098687	11/15/2014	700.00	11/14	PC
	5090	EMPLOYEE BENEFITS CORPORATIO	EBC ADMIN	2008821	11/15/2014	3.45	11/14	PC
						703.45	*	
100-515132-220	ADMIN - UTILITIES							
	3330	WE ENERGIES	5843-033-004 300 N Pine Street (split)	3843033004NOV14	11/20/2014	415.28	11/14	PC
100-515132-310	ADMIN - OFF SUPP-POSTAGE							
	8744	BMO HARRIS BANK N.A.	Walmart - IH Mini Case	2547 11/14	11/17/2014	31.40	11/14	PC
	8748	BMO HARRIS BANK N.A.	Lee Newspaper: The Journal Times	4276 11/14	11/17/2014	2.00	11/14	PC
	8748	BMO HARRIS BANK N.A.	CTC Constant Contact	4276 11/14	11/17/2014	5.00	11/14	PC
						38.40	*	
100-515132-330	ADMIN - INSVC TRAINING & TRAV							
	8748	BMO HARRIS BANK N.A.	Comfort Suites	4276 11/14	11/17/2014	266.90	11/14	PC
100-515132-399	ADMIN - SUNDRY EXPENSES							
	8754	BMO HARRIS BANK N.A.	Walmart - Budget Partner Meetings	4238 11/14	11/17/2014	29.84	11/14	PC
Total ADMINISTRATOR						1,453.87		
100-515141-153	FINANCE - EMPLOYEE BENEFITS							
	5090	EMPLOYEE BENEFITS CORPORATIO	EBC FINANCE	2008821	11/15/2014	.20	11/14	PC
100-515141-220	FINANCE - UTILITY SERVICES							
	3330	WE ENERGIES	5843-033-004 300 N Pine Street (split)	3843033004NOV14	11/20/2014	252.14	11/14	PC
100-515141-310	FINANCE - OFFICE SUPP/POSTAGE							
	8754	BMO HARRIS BANK N.A.	Amazon: iPhone Case	4238 11/14	11/17/2014	9.90	11/14	PC
Total FINANCE						262.24		
100-515142-310	ELECTIONS - OPERATION SUPPLIES							
	8740	BMO HARRIS BANK N.A.	Vista Print	3118 - 11/14	11/17/2014	45.99	11/14	PC
Total ELECTIONS						45.99		
100-525211-153	POLICE - EMP BENEFITS COOP							
	5090	EMPLOYEE BENEFITS CORPORATIO	EBC POLICE	2008821	11/15/2014	6.50	11/14	PC
100-525211-220	POLICE - UTILITY SERVICES							
	3330	WE ENERGIES	5843-033-004 300 N Pine Street (split)	3843033004NOV14	11/20/2014	74.15	11/14	PC

PD = Fully Paid Invoice PR = Partially Paid Invoice

Prepaid
11-26-2014

1

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period	
Total FIRE DEPT.						1,136.88		
100-525231-310	BLDG INSP - OPERATING SUPPLIES							
	8751 BMO HARRIS BANK N.A.		Wi Dept Adm Docmt - Bldg Permit Seals	6732 11/14	11/17/2014	305.50	11/14	PC
Total BUILDING INSP.						305.50		
100-535321-153	STREETS - EMPLOYEE BENEFITS							
	5090 EMPLOYEE BENEFITS CORPORATIO	EBC STREET		2008821	11/15/2014	6.00	11/14	PC
100-535321-261	STREETS - LIGHTING							
	3330 WE ENERGIES		7255-756-558 McHenry & Milw Corner	7255756558NOV14	11/17/2014	9.91	11/14	PC
100-535321-310	STREETS - OFF SUPP/POSTAGE							
	8741 BMO HARRIS BANK N.A.		Best Buy - Touch Mouse	3100 11/14	11/17/2014	63.28	11/14	PC
	8741 BMO HARRIS BANK N.A.		Post Office	3100 11/14	11/17/2014	10.20	11/14	PC
						73.48	*	
100-535321-311	Streets-Comp Software Maint							
	8741 BMO HARRIS BANK N.A.		Computer Medix - Notebook Repairs	3100 11/14	11/17/2014	44.00	11/14	PC
Total STREET ADMINISTRATION						133.39		
100-555551-153	PARKS - EMPLOYEE BENEFITS							
	5090 EMPLOYEE BENEFITS CORPORATIO	EBC PARK		2008821	11/15/2014	2.00	11/14	PC
Total PARKS						2.00		
Total GENERAL FUND						8,500.60		
251-555511-153	EMPLOYEE BENEFITS							
	5090 EMPLOYEE BENEFITS CORPORATIO	EBC LIBRARY		2008821	11/15/2014	16.75	11/14	PC
251-555511-220	UTILITIES							
	3330 WE ENERGIES		0810-148-657 PUBLIC LIBRARY	3810148657NOV14	11/21/2014	1,142.00	11/14	PC
	3330 WE ENERGIES		5852-857-487 Library Gas	5852857487NOV14	11/20/2014	402.91	11/14	PC
						1,544.91	*	
251-555511-225	TELEPHONE							
	8737 BMO HARRIS BANK N.A.		Google - on going	0568 11/14	11/17/2014	54.16	11/14	PC
251-555511-310	OFFICE SUPPLIES, POSTAGE							
	8738 BMO HARRIS BANK N.A.		Wal-Mart - Sharpie Markers	0543 11/14	11/17/2014	13.79	11/14	PC
251-555511-327	MATERIALS							
	8736 BMO HARRIS BANK N.A.		Walmart- DVD's	1756 11/14	11/17/2014	105.16	11/14	PC
	8739 BMO HARRIS BANK N.A.		Milwaukee Map Service	0550 11/14	11/17/2014	65.00	11/14	PC
						170.16	*	
251-555511-330	INSERVICE TRAINING/TRAVEL							
	8745 BMO HARRIS BANK N.A.		Kalahari Resort	3671 11/14	11/17/2014	198.00	11/14	PC

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period	
251-555511-345	PROGRAMS							
	8736	BMO HARRIS BANK N.A.	Jo-Ann: Sewing Class	1756	11/14 11/17/2014	24.73	11/14	PC
Total FUND EXPENSES						2,022.50		
Total LIBRARY OPERATIONS FUND						2,022.50		
621-575740-153	EMPLOYEE BENEFITS							
	5090	EMPLOYEE BENEFITS CORPORATIO	EBC WWTP	2008821	11/15/2014	5.20	11/14	PC
621-575740-220	WWTP-ELECTRIC							
	3330	WE ENERGIES	0469-455-267 Highway 11 E State St	3469455267	NOV14 11/13/2014	107.62	11/14	PC
	3330	WE ENERGIES	3602-583-285 4302 Lake St Electric	3602583285	NOV14 11/16/2014	34.56	11/14	PC
	3330	WE ENERGIES	8098-971-449 Sewer Lift - Fox River Landing	3098971449	NOV14 11/09/2014	34.98	11/14	PC
						177.16	*	
621-575740-225	TELEPHONE							
	4485	TDS	TDS WWTP 262-539-3646	262-539-3646	11/14 11/19/2014	188.03	11/14	PC
621-575740-248	PLANT OPERATION							
	5917	Advanced Disposal Services	Advanced Disposal Wastewater	C60001213427	10/31/2014	64.49	11/14	PC
	8753	BMO HARRIS BANK N.A.	DSPS Epay	5513	11/14 11/17/2014	20.00	11/14	PC
						84.49	*	
621-575740-310	OFFICE SUPPLIES, POSTAGE							
	2360	PETTY CASH WWTP	PETTY CASH WWTP RICHTER'S	NOV2014	11/26/2014	13.59	11/14	PC
	2360	PETTY CASH WWTP	PETTY CASH WWTP POST OFFICE	NOV2014	11/26/2014	119.20	11/14	PC
	5934	TIME WARNER CABLE-MILW	TIME WARNER CABLE WWTP	702658601	12/14 11/17/2014	124.94	11/14	PC
	8753	BMO HARRIS BANK N.A.	OVR - Chair Mats	5513	11/14 11/17/2014	467.91	11/14	PC
						725.64	*	
Total WASTEWATER FUND EXPENSES						1,180.52		
Total WASTEWATER OPERATIONS FUND						1,180.52		
622-509210-000	OFFICE SUPPLY							
	7343	AT & T	AT & T WATER DEPT 414 R24-8901 367 9	414R24890111	11/10/2014	68.95	11/14	PC
	8750	BMO HARRIS BANK N.A.	Schwaab- replacement pads	5497	11/14 11/17/2014	20.50	11/14	PC
						89.45	*	
Total 622-509210						89.45		
622-509260-153	EMPLOYEE BENEFITS							
	5090	EMPLOYEE BENEFITS CORPORATIO	EBC WATER	2008821	11/15/2014	7.90	11/14	PC
Total 622-509260						7.90		
622-509300-000	MISCELLANEOUS-SUPPLIES							
	1036	WI DEPT OF ADMINISTRATION	Public SVC Commission	59989	2014 11/17/2014	5.00	11/14	PC

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period
Total 622-509300						5.00	
Total WATER UTILITY FUND						102.35	
623-575740-200	FUEL FOR RESALE						
	6929	SIERRA PETROLEUM CO, INC.	SIERRA PETRO AV GAS 100LL	85095	11/19/2014	30,313.29	11/14 PC
Total 623-575740						30,313.29	
Total AIRPORT FUND						30,313.29	
Grand Total:						42,119.26	

Dated: _____

Motion for Approval by: _____

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GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period	
100-454521-001	BOND FEES							
	7332	RACINE CO COURT	Willms, Aaron D.; Case:14-16923	WILLMS	11/26/2014	150.00	12/14	PC
	7671	KENOSHA CIRCUIT COURT	Maddow, Quintin A; Case: 13130771	MADDOW	11/29/2014	300.00	12/14	PC
						450.00	*	
Total 100-454521						450.00		
100-525220-220	FIRE - UTILITY SERVICES							
	3330	WE ENERGIES	8419-416-558 341 Origen St	3419416558NOV14	11/23/2014	11.58	12/14	PC
Total FIRE DEPT.						11.58		
100-525231-310	BLDG INSP - OPERATING SUPPLIES							
	1732	LANGE ENTERPRISES	4 DIGIT FRAMES BUILDING INSPECTOR	50933	05/30/2014	102.27	12/14	PC
Total BUILDING INSP.						102.27		
100-535321-220	STREETS - UTILITIES							
	3330	WE ENERGIES	1638-891-345 DPW Bldg Electric (split)	1638891345NOV14	11/20/2014	683.07	12/14	PC
	3330	WE ENERGIES	8430-081-671 Gas 2200 S Pine (split)	3430081671OCT14	11/19/2014	254.74	12/14	PC
						937.81	*	
100-535321-225	STREETS - TELEPHONE							
	4485	TDS	TDS DPW 262-539-3770 (SPLIT)	262-539-3770 11/14	11/19/2014	76.38	12/14	PC
100-535321-261	STREETS - LIGHTING							
	3330	WE ENERGIES	0455-414-409 Traffic Lights	3455414409NOV14	11/13/2014	213.36	12/14	PC
	3330	WE ENERGIES	0819-473-268 Municipal Parking Lot	3819473268NOV14	11/20/2014	106.80	12/14	PC
	3330	WE ENERGIES	0838-352-542 Parking Lot Lighting	3838352542NOV14	11/18/2014	29.69	12/14	PC
	3330	WE ENERGIES	0850-628-152 N Pine & Jefferson	3850628152NOV14	11/18/2014	247.55	12/14	PC
	3330	WE ENERGIES	2023-503-060 Stop Lights	2023503060NOV14	11/19/2014	164.36	12/14	PC
	3330	WE ENERGIES	4404-149-064 300 N Main Street	4404149064NOV14	11/13/2014	55.60	12/14	PC
	3330	WE ENERGIES	5043-084-318 200 Amanda Street	5043084318NOV14	11/18/2014	23.49	12/14	PC
	3330	WE ENERGIES	5459-100-732 St Lighting Substation	5459100732NOV14	11/20/2014	332.43	12/14	PC
	3330	WE ENERGIES	5465-979-181 McHenry & Gardner	5465979181NOV14	11/17/2014	58.41	12/14	PC
	3330	WE ENERGIES	5644-617-733 Traffic Signal	5644617733NOV14	11/19/2014	135.67	12/14	PC
	3330	WE ENERGIES	5695-147-539 Electric 572 Milw	5695147539NOV14	11/20/2014	376.50	12/14	PC
	3330	WE ENERGIES	6893-002-943 700 Black Hawk Dr Sign	3893002943NOV14	11/18/2014	8.96	12/14	PC
	3330	WE ENERGIES	7245-068-041 375 N Pine St	7245068041NOV14	11/20/2014	189.08	12/14	PC
	3330	WE ENERGIES	7467-500-426 Jefferson & Bridge	7467500426NOV14	11/20/2014	228.06	12/14	PC
	3330	WE ENERGIES	8499-073-119 Traffic Signal Controller	3499073119NOV14	11/20/2014	204.48	12/14	PC
	3330	WE ENERGIES	8650-632-794 Traffic Signal Power	3650632794NOV14	11/20/2014	137.09	12/14	PC
	3330	WE ENERGIES	9418-285-345 Traffic Signal	3418285345NOV14	11/20/2014	74.23	12/14	PC
						2,585.76	*	
100-535321-353	STREETS REP & MAINT PRKNG DECK							
	3330	WE ENERGIES	7082-958-528 Public Parking Structure	7082958528OCT14	11/20/2014	467.87	12/14	PC
Total STREET ADMINISTRATION						4,067.82		
100-555551-220	PARKS - UTILITIES							
	3330	WE ENERGIES	0435-566-939 Washington & Main	3435566939NOV14	11/13/2014	81.17	12/14	PC
	3330	WE ENERGIES	1269-762-568 Bike Path	1269762568NOV14	11/20/2014	34.25	12/14	PC
	3330	WE ENERGIES	1638-891-345 DPW Bldg Electric (split)	1638891345NOV14	11/20/2014	341.53	12/14	PC
	3330	WE ENERGIES	2428-946-714 Pavillion	2428946714NOV14	11/20/2014	568.08	12/14	PC

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prepaid
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GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period	
	3330	WE ENERGIES	3243-370-777 Amanda St	3243370777NOV14	11/23/2014	29.75	12/14	PC
	3330	WE ENERGIES	6211-699-899 Electric Dog Park	3211699899NOV14	11/20/2014	33.97	12/14	PC
	3330	WE ENERGIES	6895-338-188 355 N Pine St	3895338188NOV14	11/20/2014	102.06	12/14	PC
	3330	WE ENERGIES	8430-081-671 Gas 2200 S Pine (split)	3430081671OCT14	11/19/2014	127.37	12/14	PC
						1,318.18	*	
100-555551-225	PARKS - TELEPHONE							
	4485	TDS	TDS DPW 262-539-3770 (SPLIT)	262-539-3770 11/14	11/19/2014	38.18	12/14	PC
Total PARKS						1,356.36		
100-575710-256	GARBAGE - MONITORING WELLS							
	8795	TERMINAL-ANDRAE INC	labor & material to troubleshoot wells	28139	11/14/2014	3,082.73	12/14	PC
Total GARBAGE COLLECTION						3,082.73		
Total GENERAL FUND						9,070.76		
465-525211-805	POLICE CAPITAL OUTLAY VEHICLES							
	2010	MILLER MOTOR SALES, INC.	Two New Explorer SUV Interceptors	120814	12/05/2014	40,159.00	12/14	PC
Total POLICE DEPT.						40,159.00		
Total CAPITAL REPLACEMENT FUND						40,159.00		
621-575740-220	WWTP-ELECTRIC							
	3330	WE ENERGIES	1887-026-576 Electric Sewer Plant	1887026576NOV14	11/22/2014	14,921.24	12/14	PC
	3330	WE ENERGIES	4847-248-215 S of Yahnke Rd/Pump Sta	4847248215NOV14	11/18/2014	187.02	12/14	PC
	3330	WE ENERGIES	4897-650-087 Springbrook Lift Station	4897650087NOV14	11/19/2014	58.75	12/14	PC
	3330	WE ENERGIES	6212-377-525 Water Sanitation	3212377525NOV14	11/20/2014	2,858.99	12/14	PC
	3330	WE ENERGIES	6268-292-660 Shiloh Lift Station	3268292660NOV14	11/30/2014	56.98	12/14	PC
						18,082.98	*	
621-575740-222	GAS							
	3330	WE ENERGIES	0862-239-067 2100 PINE ST	0862239067NOV14	11/19/2014	3,546.20	12/14	PC
	3330	WE ENERGIES	2663-378-614 Gas 624 S Pine St	2663378614NOV14	11/19/2014	87.52	12/14	PC
	3330	WE ENERGIES	3646-902-199 624 S Pine St	3646902199NOV14	11/19/2014	61.13	12/14	PC
						3,694.85	*	
Total WASTEWATER FUND EXPENSES						21,777.83		
Total WASTEWATER OPERATIONS FUND						21,777.83		
622-506220-000	POWER							
	3330	WE ENERGIES	0882-547-355 Municipal Well (split)	0882547355NOV14	11/20/2014	2,320.90	12/14	PC
	3330	WE ENERGIES	3076-628-864 Electric 508 Sheldon St	3076628864NOV14	11/21/2014	2,496.03	12/14	PC
	3330	WE ENERGIES	3267-293-366 384 Dunford Dr	3267293366NOV14	11/19/2014	756.49	12/14	PC
	3330	WE ENERGIES	3457-108-505 Well #7	3457108505NOV14	11/21/2014	3,141.09	12/14	PC
	3330	WE ENERGIES	6271-254-861 Well #9 (split)	3271254861NOV14	11/20/2014	2,807.40	12/14	PC

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GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period	
	3330	WE ENERGIES	7255-465-187 Municipal Well Filter Building	7255465187NOV14	11/19/2014	232.78	12/14	PC
	3330	WE ENERGIES	8682-353-384 WELL #10 (split)	3682353384NOV14	11/20/2014	3,630.35	12/14	PC
						15,379.04	*	
Total 622-506220						15,379.04		
622-506230-000 SUPPLIES								
	3330	WE ENERGIES	0882-547-355 Municipal Well (split)	3882547355NOV14	11/20/2014	64.90	12/14	PC
	3330	WE ENERGIES	1438-804-919 WELL #7	1438804919NOV14	11/23/2014	23.45	12/14	PC
	3330	WE ENERGIES	1473-005-365 508 Sheldon St	1473005365NOV14	11/25/2014	100.73	12/14	PC
	3330	WE ENERGIES	6271-254-861 Well #9 (split)	3271254861NOV14	11/20/2014	41.69	12/14	PC
	3330	WE ENERGIES	6499-874-589 801 Weiler Road	3499874589NOV14	11/19/2014	34.74	12/14	PC
	3330	WE ENERGIES	8682-353-384 WELL #10 (split)	3682353384NOV14	11/20/2014	33.96	12/14	PC
	3330	WE ENERGIES	9259-879-303 Karyl St Well #10	3259879303NOV14	11/20/2014	14.11	12/14	PC
						313.58	*	
Total 622-506230						313.58		
622-509210-000 OFFICE SUPPLY								
	4485	TDS	TDS DPW 262-539-3770 (SPLIT)	262-539-3770 11/14	11/19/2014	76.38	12/14	PC
	5934	TIME WARNER CABLE-MILW	Water Acct # 10404-700401601-0001	700401601-12/14	12/02/2014	73.96	12/14	PC
						150.34	*	
Total 622-509210						150.34		
622-509350-000 GENERAL PLANT-SUPPLIES								
	3330	WE ENERGIES	1638-891-345 DPW Bldg Electric (split)	1638891345NOV14	11/20/2014	683.07	12/14	PC
	3330	WE ENERGIES	8430-081-671 Gas 2200 S Pine (split)	3430081671OCT14	11/19/2014	254.74	12/14	PC
						937.81	*	
Total 622-509350						937.81		
Total WATER UTILITY FUND						16,780.77		
623-575740-200 FUEL FOR RESALE								
	6929	SIERRA PETROLEUM CO, INC.	SIERRA PETRO JET FUEL	85250	11/25/2014	21,678.78	12/14	PC
623-575740-225 TELEPHONE								
	4655	PACIFIC TELEMANAGEMENT SERVIC	PTS - AIRPORT PAYPHONE	700121	11/19/2014	78.00	12/14	PC
623-575740-247 REPAIR,MAINTENANCE BUILDINGS								
	2520	RACINE COUNTY TREASURER	Airport Holding Tank	11/07/14 HT	11/07/2014	10.00	12/14	PC
Total 623-575740						21,766.78		
Total AIRPORT FUND						21,766.78		
875-232000 MUNICIPAL COURT DEP								
	7140	ST OF WISC CONTROLLER'S OFFICE	ST OF WI CONTROLLER OFFICE NOV REMIT	2014NOV	12/04/2014	2,782.03	12/14	PC
	7141	RACINE COUNTY TREASURER	RA CO DRIVER IMP SURCHARGES	2014 NOV	12/04/2014	20.00	12/14	PC

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	7141	RACINE COUNTY TREASURER	RA CO JAIL SURCHARGES	2014 NOV	12/04/2014	750.80	12/14
						3,552.83	*
Total MUNICIPAL COURT FUND						3,552.83	
Grand Total:						113,107.97	

Dated: _____

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GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period
100-454511-000	CLERKS REVENUE						
	5016	WI DEPT OF JUSTICE-2688	WI DEPT OF JUSTICE CIB ACCOUNT G1026T I	G1026T 11/14	11/30/2014	56.00	12/14
100-515111-313	CITY COUNCIL - PRINTING						
	7698	ECONOPRINT	winter news letter	01091545	11/26/2014	1,336.39	12/14
100-515111-390	CITY COUNCIL - SUPP & OTH EXP						
	1218	GIA BELLA FLOWERS & GIFTS	Gia Bella - Flowers for Mr. Vorpagel	578	12/01/2014	100.00	12/14
100-515111-399	CITY COUNCIL - PUBLICATION						
	2790	SOUTHERN LAKES NEWSPAPERS LI	Legals - Joint Review Board	186356	11/20/2014	20.47	12/14
	2790	SOUTHERN LAKES NEWSPAPERS LI	Legals - CUP 1956 S Pine Street	186769	11/20/2014	56.36	12/14
	2790	SOUTHERN LAKES NEWSPAPERS LI	Legals - Minutes	186888	11/27/2014	73.14	12/14
	2790	SOUTHERN LAKES NEWSPAPERS LI	Legals - Ordinance	186929	11/27/2014	22.76	12/14
						172.73	*
Total CITY COUNCIL						1,609.12	
100-515121-310	MUNI COURT - OFFICE SUPPLIES						
	2693	SCHWAAB, INC.	SCHWAAB - PRE INKED STAMP	E17162	11/17/2014	83.24	12/14
	5906	MINUTEMAN PRESS OF BURLINGTOI	Minuteman - Motion Forms	22063	12/02/2014	143.25	12/14
	7869	CINTAS CORPORATION	MUNI COURT	8401741555	11/21/2014	21.80	12/14
						248.29	*
100-515121-344	MUNI COURT - JANITOR SUPPLIES						
	1140	ELKHORN CHEMICAL & PACKAGING	Muni Janitor Supplies	555853	12/01/2014	14.35	12/14
Total MUNICIPAL COURT						262.64	
100-515132-241	ADMIN - REP & MAINT IT						
	5364	DIGICORP	Digicorp - Misc-IT Diagnostic Service	306595	11/24/2014	77.45	12/14
	5364	DIGICORP	Cabling	306620	11/25/2014	366.86	12/14
						444.31	*
100-515132-248	REPAIRS & MAINT BUILDING						
	1951	MENARDS	Menards - Electrical Supplies (split)	65040	11/10/2014	5.82	12/14
	1951	MENARDS	PULLCHAIN LAMPHOLDER	66748	12/02/2014	1.87	12/14
						7.69	*
100-515132-298	ADMIN - CONTRACT SERVICES						
	8173	GovHR USA	recruitment & selection of a City Administrator	1-12-014-0168	12/09/2014	4,000.00	12/14
100-515132-310	ADMIN - OFF SUPP-POSTAGE						
	1216	Office Copying Equipment, LTD	Sharp MX-5001 City Hall Copies	C303843	11/30/2014	588.21	12/14
	7869	CINTAS CORPORATION	ADMIN	8401741555	11/21/2014	21.80	12/14
						610.01	*
100-515132-344	ADMIN - JANITOR SUPPLIES						
	1140	ELKHORN CHEMICAL & PACKAGING	Admin Janitor Supplies	555853	12/01/2014	169.38	12/14
Total ADMINISTRATOR						5,231.39	
100-515140-310	CLERK - OFFICE SUPPLIES						
	7869	CINTAS CORPORATION	CLERK	8401741555	11/21/2014	21.78	12/14
Total CITY CLERK						21.78	

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period
100-515141-298	FINANCE - CONTRACT SERVICES						
	8646	EHLERS INVESTMENT PARTNERS	FINANCE ADVISORY SERVICE	113014	11/30/2014	136.43	12/14
100-515141-310	FINANCE - OFFICE SUPP/POSTAGE						
	7869	CINTAS CORPORATION	FINANCE	8401741555	11/21/2014	21.80	12/14
100-515141-344	FINANCE - JANITOR SUPPLIES						
	1140	ELKHORN CHEMICAL & PACKAGING	Finance Janitor Supplies	555853	12/01/2014	88.99	12/14
	1140	ELKHORN CHEMICAL & PACKAGING	Clerk Janitor Supplies	555853	12/01/2014	14.36	12/14
						103.35	*
100-515141-510	FINANCE - INSURANCE BOND						
	3430	ZAREK INSURANCE, INC.	Bond Tax Collector Bond-Walworth Cty	7236	12/05/2014	100.00	12/14
Total FINANCE						361.58	
100-515142-310	ELECTIONS - OPERATION SUPPLIES						
	2682	GOOSEBERRIES	GOOSEBERRIES - ELECTION BOX LUNCHES	64662	11/04/2014	328.65	12/14
100-515142-321	ELECTIONS - BALLOTS & ADVERT						
	2790	SOUTHERN LAKES NEWSPAPERS LI	Legals - Notice of Spring Election	186729	11/20/2014	50.50	12/14
Total ELECTIONS						379.15	
100-515161-220	ATTORNEY - CONTRACT						
	8149	BJELAJAC, JOHN M	Attorney Fees for General	14100-000D 11	11/28/2014	1,335.00	12/14
	8149	BJELAJAC, JOHN M	Attorney Fees - We Energies Electric Duct Install	14100-024D 9	11/28/2014	30.00	12/14
	8149	BJELAJAC, JOHN M	Aurora Healthcare Development Project	14100-031D 6	11/28/2014	690.00	12/14
	8149	BJELAJAC, JOHN M	KW Concrete Condemnation: Watermain/Bike Tr	14100-076D 1	11/28/2014	255.00	12/14
	8149	BJELAJAC, JOHN M	Spring Valley Road Agreement with Town of Lyon	14100-078D 1	11/28/2014	30.00	12/14
	8149	BJELAJAC, JOHN M	Coffee House Easement	14100-083D 1	11/28/2014	45.00	12/14
	8149	BJELAJAC, JOHN M	Veterans Trucking: Sale of Land	14100-084D 1	11/28/2014	735.00	12/14
						3,120.00	*
100-515161-272	ATTORNEY - MUNICIPAL COURT						
	8149	BJELAJAC, JOHN M	Attorney Fees for Municipal Court	14100-099D 11	11/28/2014	4,425.00	12/14
Total ATTORNEY						7,545.00	
100-525211-239	POLICE - EQUIPMENT NON CAPITAL						
	8442	DIGITAL ALLY, INC	Digital Ally: Cable	1072032	11/20/2014	40.00	12/14
100-525211-240	POLICE - FUEL, OIL						
	1050	DOUG'S AUTO	DOUGS AUTO POLICE OIL CHANGE	023650	11/20/2014	24.95	12/14
	1050	DOUG'S AUTO	DOUGS AUTO OIL CHANGE POLICE	023705	12/01/2014	24.95	12/14
						49.90	*
100-525211-242	POLICE - REPAIR/MTCE EQUIP						
	1820	LOIS TIRE SHOP, INC.	tire repair 2011 Ford Taurus	359202	11/24/2014	89.00	12/14
	1955	MERTEN'S AUTO SERVICE CENTER	2005 Ford Expedition - dismount, mount & balanc	059927	12/01/2014	114.45	12/14
	5477	BUMPER TO BUMPER	BUMPER TO BUMPER POLICE	276777	11/24/2014	159.95	12/14
						363.40	*
100-525211-248	POLICE - REP & MAINT BUILDING						
	1951	MENARDS	Menards - Electrical Supplies (split)	65040	11/10/2014	7.45	12/14
100-525211-310	POLICE - OFF SUPP-POSTAGE						
	2001	INTERIOR INVESTMENTS LLC	Office furniture for Police Dept	11010	12/04/2014	982.08	12/14

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GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period
	2590	REINEMANS, INC.	batteries	65801	11/19/2014	6.69	12/14
	3635	RICHTER'S MARKETPLACE	coffee	11/14/14PD	11/14/2014	21.10	12/14
	3635	RICHTER'S MARKETPLACE	water refill	11/19/14PD	11/19/2014	5.85	12/14
	3635	RICHTER'S MARKETPLACE	water refill	11/21/14PD	11/21/2014	5.85	12/14
	3635	RICHTER'S MARKETPLACE	coffee	11/26/14PD	11/26/2014	17.98	12/14
	3635	RICHTER'S MARKETPLACE	water refill	11/28/14PD	11/28/2014	5.85	12/14
	3635	RICHTER'S MARKETPLACE	water refill	12/05/14PD	12/05/2014	5.85	12/14
	5906	MINUTEMAN PRESS OF BURLINGTON	Minuteman - Notice of Violation	21527	10/03/2014	699.64	12/14
						1,750.89	*
100-525211-344	POLICE - JANITOR SUPPLIES						
	1140	ELKHORN CHEMICAL & PACKAGING	ELKHORN CHEMICAL POLICE DEPARTMENT	555852	12/01/2014	207.11	12/14
100-525211-347	POLICE - FIREARM SUPP/RANGE						
	2830	STREICHER'S	Streicher's PD Ammo	11121566	11/12/2014	360.00	12/14
	2830	STREICHER'S	Streicher's PD Ammo	11122789	11/20/2014	1,687.20	12/14
						2,047.20	*
100-525211-381	POLICE - INVESTIGATIONS						
	2799	WI STATE LABORATORY OF HYGIEN	Police Dept Testing	391960	12/01/2014	97.98	12/14
	Total POLICE DEPT.					4,563.93	
100-525220-157	FIRE - INSERVICE TRAINING						
	8759	KMCC - EMC	Healthcare Provider Course Card Processing	112114	11/21/2014	36.00	12/14
100-525220-211	FIRE - PHYSICALS						
	4154	AURORA HEALTH CARE	Acct #600003825 - Sonde, Matthew	128956268	11/14/2014	128.00	12/14
100-525220-242	FIRE - REPAIR & MAINT VEHICLES						
	1234	MAYER REPAIR	service call for 2009/9A009365 Pierce/Empel	5151S	11/21/2014	235.16	12/14
	1951	MENARDS	2 gal gas can	66248	11/25/2014	16.98	12/14
						252.14	*
100-525220-244	FIRE - REPAIR MAINT EQUIPMENT						
	1483	HENRY SCHEIN, INC	HENRY SCHEIN EMS - SUPPLIES	14597338	11/12/2014	1,122.84	12/14
	1483	HENRY SCHEIN, INC	HENRY SCHEIN EMS - DELUX CAB BAG	24284066	11/18/2014	83.97	12/14
	1483	HENRY SCHEIN, INC	HENRY SCHEIN EMS - CREDIT	2922561	11/26/2014	277.98	12/14
	1579	JEFFERSON FIRE & SAFETY	FFire Dept Supplies	211265	11/17/2014	304.87	12/14
	1951	MENARDS	Menards Fire Dept Acct # 32120264	65669	11/18/2014	130.91	12/14
	5016	WI DEPT OF JUSTICE-2688	WI DEPT OF JUSTICE CIB FIRE DEPT	G1026T	11/14 11/30/2014	14.00	12/14
						1,378.61	*
100-525220-246	FIRE - REPAIR MAINT OFFICE EQ						
	1951	MENARDS	Menards Fire Dept Acct # 32120264	66927	12/04/2014	25.18	12/14
	1951	MENARDS	Menards - computer supplies	66958	12/04/2014	19.19	12/14
	8798	RECON	Office Furniture	CM1503	12/05/2014	1,200.00	12/14
						1,244.37	*
100-525220-248	FIRE - REPAIR MAINT BLDGS						
	1951	MENARDS	Menards Fire Dept Acct # 32120264	66214	11/25/2014	78.74	12/14
	1951	MENARDS	Menards Fire Dept Acct # 32120264	66779	12/02/2014	47.37	12/14
	1951	MENARDS	Menards Fire Dept Acct # 32120264	66927	12/04/2014	33.11	12/14
	1951	MENARDS	Menards Fire Dept Acct # 32120264	66981	12/05/2014	378.05	12/14
	2590	REINEMANS, INC.	REINEMANS FIRE DEPT SUPPLIES	66004	11/21/2014	4.94	12/14
						542.21	*
100-525220-298	FIRE- CONTRACT SERVICES						
	117	ALSCO	ALSCO FIRE DEPT CUST. NO. 012470	IMIL882918	11/26/2014	44.29	12/14
	7630	MALEK & ASSOCIATES CONSULTAN	Plan Review for 484 Pine Street, LLC	5097	11/19/2014	750.00	12/14
	7630	MALEK & ASSOCIATES CONSULTAN	Plan Review for Cousin's Subs	5100	11/25/2014	225.00	12/14
	7630	MALEK & ASSOCIATES CONSULTAN	Fire Alarm Control Panel Review 2600 Browns la	5101	12/01/2014	450.00	12/14
	7630	MALEK & ASSOCIATES CONSULTAN	Fire Alarm Control Panel Review 484 Pine St., LL	5103	12/03/2014	870.00	12/14
	7630	MALEK & ASSOCIATES CONSULTAN	Plan Review for Ardagh Glass- IS Machines	5109	12/05/2014	225.00	12/14

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GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period
						2,564.29	*
100-525220-389	FIRE - PROTECTIVE CLOTHING						
	1471 EmbroidMe		Fire Dept -Twill Caps and Embrouderly Logo	0023791	12/01/2014	412.50	12/14
	1579 JEFFERSON FIRE & SAFETY		HONEYWELL COAT & PANTS	211363	11/19/2014	12,249.45	12/14
						12,661.95	*
	Total FIRE DEPT.					18,807.57	
100-525231-298	BLDG INSP - CONTRACT						
	4069 MUNICIPAL SERVICES, LLC		MUNICIPAL SERVICES BLDG INSPECTIONS	201400	11/29/2014	5,215.50	12/14
	Total BUILDING INSP.					5,215.50	
100-535321-159	STREETS - CLOTHING ALLOWANCE						
	117 ALSCO		ALSCO DPW (split) Customer # 074780	IMIL882928	11/26/2014	76.46	12/14
	117 ALSCO		ALSCO DPW (split) Customer # 074780	IMIL885561	12/03/2014	146.63	12/14
						223.09	*
100-535321-234	STREETS - SALT AND SAND						
	8797 COMPASS MINERALS AMERICA		BULK HIGHWAY COARSE W/YPS	71260654	11/26/2014	6,838.23	12/14
100-535321-242	STREETS - REP MAINT VEHICLES						
	1457 HUMPHREY SERVICE & PARTS, INC.		HUMPHREY SERVICE DPW WW BLADE	1161105	11/19/2014	26.50	12/14
	1457 HUMPHREY SERVICE & PARTS, INC.		HUMPHREY DPW PARTS	1161112	11/19/2014	804.56	12/14
	1457 HUMPHREY SERVICE & PARTS, INC.		HUMPHREY DPW 10MJBKHD-8MP	1161328	11/20/2014	61.65	12/14
	2000 MIKE'S REPAIR SERVICE		Mike's Repair - coolant line	44455	11/14/2014	122.00	12/14
	2060 MOTOR PARTS COMPANY, LLC.		Rubber Wiring Grommets	247458	11/20/2014	2.99	12/14
						1,017.70	*
100-535321-248	STREETS REP & MAINT BLDG						
	117 ALSCO		ALSCO DPW (split) Customer # 074781	IMIL885562	12/03/2014	8.88	12/14
100-535321-298	STREETS - CONTRACT SERVICES						
	1573 ASDA ENTERPRISES INC		Hours Truck	36265	12/01/2014	5,740.00	12/14
	2008 MILLER-BRADFORD & RISBERG INC.		MILER-BRADFORD REPAIR STREET DEPT	WB20807	11/19/2014	1,117.67	12/14
	3040 VORPAGEL SERVICE INC.		replaced ignitors (split)	36310	11/21/2014	140.76	12/14
						6,998.43	*
100-535321-310	STREETS - OFF SUPP/POSTAGE						
	2590 REINEMANS, INC.		Reinemans Street Dept	66883	12/04/2014	13.48	12/14
	8696 CANON SOLUTIONS AMERICA, INC		Copier - DPW Serial FRU34827 (split)	4014577145	12/01/2014	17.16	12/14
						30.64	*
100-535321-350	STREETS - REP MAINT SUPPLIES						
	1140 ELKHORN CHEMICAL & PACKAGING		ELKHORN CHEM DPW SUPPLIES	555637	11/21/2014	506.38	12/14
	1457 HUMPHREY SERVICE & PARTS, INC.		HUMPHREY DPW STOCK	1160824	11/17/2014	26.50	12/14
	1457 HUMPHREY SERVICE & PARTS, INC.		HUMPHREY DPW IMPACT	1160896	11/18/2014	141.96	12/14
	1457 HUMPHREY SERVICE & PARTS, INC.		HUMPHREY SERVICE DPW STOCK	1161063	11/19/2014	115.88	12/14
	1457 HUMPHREY SERVICE & PARTS, INC.		HUMPHREY DPW 14' BLACK HD TIE	1161234	11/20/2014	69.90	12/14
	1457 HUMPHREY SERVICE & PARTS, INC.		HUMPHREY DPW WW BLADE	1162426	12/02/2014	85.00	12/14
	2060 MOTOR PARTS COMPANY, LLC.		MOTOR PARTS DPW SUPPLIES	24635	11/03/2014	12.03	12/14
	2590 REINEMANS, INC.		27" 4leg tree stand	65897	11/20/2014	14.99	12/14
	2590 REINEMANS, INC.		REINEMANS DPW	66597	12/01/2014	10.79	12/14
	2590 REINEMANS, INC.		REINEMANS DPW	66611	12/01/2014	5.40	12/14
	2860 TAPCO		TAPCO DPW	472926	11/14/2014	577.02	12/14
	2860 TAPCO		TAPCO - CREDIT	CM007093	12/01/2014	436.50	12/14
	3450 ZEP SALES & SERVICE		ZEP MANUFACTURING DPW SUPPLIES	9001327257	11/19/2014	515.26	12/14
	5477 BUMPER TO BUMPER		BUMPER TO BUMPER DPW	277208	12/02/2014	13.56	12/14
	5915 STEINER ELECTRIC COMPANY		STEINER- HOLO	S004842705.004	11/06/2014	2,604.63	12/14

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period
						4,262.80	*
		Total STREET ADMINISTRATION				19,379.77	
100-545411-291	HEALTH OFFICER-CONTRACT	4325 MEMORIAL HOSPITAL-WRCHD	MEMORIAL HOSPITAL WRCHD	2014NOV	11/25/2014	5,927.30	12/14
		Total HEALTH OFFICER				5,927.30	
100-545430-298	ANIMAL SHELTER	709 WISCONSIN HUMANE SOCIETY	ANIMAL SHELTER CONTRACT	359	12/01/2014	860.92	12/14
		Total DOG POUND				860.92	
100-555551-159	PARKS - CLOTHING	117 ALSCO	ALSCO DPW (split) Customer # 074780	IMIL882928	11/26/2014	30.00	12/14
		117 ALSCO	ALSCO DPW (split) Customer # 074780	IMIL885561	12/03/2014	30.00	12/14
						60.00	*
100-555551-242	PARKS - REPAIR MAINT VEHICLES	7716 MID-STATE EQUIPMENT	THROTTLE FOR LEAF BLOWER	V38110	11/21/2014	33.07	12/14
100-555551-248	PARKS - REPAIR MAINT BLDGS	117 ALSCO	ALSCO DPW (split) Customer # 074781	IMIL885562	12/03/2014	4.44	12/14
100-555551-298	PARKS - OUTSIDE SERVICES	2330 PATS SERVICES, INC	CITY OF BURLINGTON DOG PARK	A-107175	11/13/2014	80.00	12/14
		2330 PATS SERVICES, INC	CITY OF BURLINGTON BUSHNELL PARK	A-107350	11/24/2014	90.00	12/14
		2330 PATS SERVICES, INC	CITY OF BURLINGTON DEVOR PARK	A-107360	11/24/2014	90.00	12/14
		2330 PATS SERVICES, INC	CITY OF BURLINGTON ECHO PARK	A-107499	12/01/2014	90.00	12/14
		2330 PATS SERVICES, INC	CITY OF BURLINGTON BUSHNELL PARK	A-107656	12/02/2014	21.00	12/14
		2330 PATS SERVICES, INC	CITY OF BURLINGTON RIVERSIDE PARK	A-107658	12/02/2014	112.00	12/14
		2330 PATS SERVICES, INC	CITY OF BURLINGTON COMPOST SITE	A-107659	12/02/2014	78.00	12/14
		2330 PATS SERVICES, INC	CITY OF BURLINGTON DEVOR PARK	A-107660	12/02/2014	24.00	12/14
		2587 REINDERS INC	Mobile Service Call - Finish Winter Conversion	1562296-00	11/20/2014	531.00	12/14
		3040 VORPAGEL SERVICE INC.	replaced ignitors (split)	36310	11/21/2014	70.37	12/14
		3070 WANASEK CORPORATION	Wanasek - topsoil	4170	11/25/2014	201.79	12/14
						1,388.16	*
100-555551-310	PARKS - OFFICE SUPP, POSTAGE	8696 CANON SOLUTIONS AMERICA, INC	Copier - DPW Serial FRU34827 (split)	4014577145	12/01/2014	8.58	12/14
100-555551-350	PARKS - REPAIR/MTCE SUPPLIES	1951 MENARDS	40A DPST TIME SWTCH FOR DOG PARK	66189	11/25/2014	52.00	12/14
		1951 MENARDS	40A DPST TIME SWTCH FOR DOG PARK	66204	11/25/2014	49.00	12/14
		1951 MENARDS	Credit	66259	11/26/2014	49.00	12/14
		2587 REINDERS INC	Throttle Cable ASM	1562507-00	11/20/2014	46.04	12/14
		2590 REINEMANS, INC.	Reinemans Parks Dept	67169	12/08/2014	69.26	12/14
						167.30	*
		Total PARKS				1,661.55	
100-565641-298	PLAN COMM - CONTRACT SVCS	1940 MEEHAN & COMPANY, INC.	MEEHAN & COMPANY NOVEMBER BILLING	2014NOV	11/30/2014	370.72	12/14

100-565641-299 PLAN COMM - LAND USE

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4217	KAPUR & ASSOCIATES, INC.	KAPUR 07.0884.01 CTH W TRAIL	83646	11/20/2014	1,275.00	12/14
Total PLANNING COMMISSION					1,645.72	
100-575710-299	GARBAGE- CNTRCT SVCS LANDFILL					
4217	KAPUR & ASSOCIATES, INC.	Kapur 13.0090.01 Burlington Landfill 2013-2014	83641	11/20/2014	2,756.01	12/14
Total GARBAGE COLLECTION					2,756.01	
Total GENERAL FUND					76,284.93	
251-555511-242	REPAIR, MAINTENANCE EQUIPMENT					
7679	STAPLES ADVANTAGE	STAPLES LIBRARY SUPPLIES	1114SA	12/16/2014	93.99	12/14
251-555511-247	REPAIR, MAINTENANCE BUILDING					
1263	REESMAN'S SERVICE CORP	Landscape Fall Clean Up	110214RSC	12/16/2014	294.28	12/14
1951	MENARDS	MENARDS LIBRARY SUPPLIES	64204	12/16/2014	15.97	12/14
2590	REINEMANS, INC.	Reinemans - Library	64996	12/16/2014	83.53	12/14
					393.78	*
251-555511-310	OFFICE SUPPLIES, POSTAGE					
1296	HRdirect	G NEIL DIRECT APPLICATION FORMS	2478336	12/16/2014	68.36	12/14
1718	LAKESHORE LIBRARY SYSTEM	Library Bags	1557	12/16/2014	200.00	12/14
2365	PETTY CASH LIBRARY	PETTY CASH LIBRARY	1114PC	12/16/2014	57.44	12/14
					325.80	*
251-555511-312	COMPUTER SUPPLIES					
1718	LAKESHORE LIBRARY SYSTEM	COMPUTER TECH SERVICE	1550	12/16/2014	98.18	12/14
251-555511-324	MEMBERHSIP DUES					
5827	AMERICAN LIBRARY ASSOCIATION	LIBRARY MEMBERSHIP RENEWAL	1114ALA	12/16/2014	400.00	12/14
251-555511-327	MATERIALS					
300	BAKER & TAYLOR	BAKER & TAYLOR LIBRARY MATERIALS	2029975754	12/16/2014	2,453.96	12/14
302	BAKER & TAYLOR CONT. SERVICE	Library Adult Materials	5013376701	12/16/2014	231.08	12/14
1561	CENTER POINT LARGE PRINT	Large Print Material	1228027	12/16/2014	299.04	12/14
3011	VALUE LINE PUBLISHING, LLC.	Reference Materials	11022921	12/16/2014	1,300.00	12/14
3529	RECORDED BOOKS LLC	Audiobooks & Plataways	75029346	12/16/2014	355.65	12/14
4072	MICROMARKETING ASSOCIATES	Adult Audiobooks	548711	12/16/2014	139.99	12/14
5630	AMAZON.COM/GE MONEY	AMAZON .COM LIBRARY MATERIALS	1114AMAZ1	12/16/2014	106.45	12/14
7607	MIDWEST TAPE, LLC	MIDWEST TAPE LIBRARY DVD'S & CD'S	92344811	12/16/2014	1,419.29	12/14
7682	TASTE OF HOME	TASTE OF HOME COOKBOOKS	1114TOH	12/16/2014	54.61	12/14
					6,360.07	*
251-555511-345	PROGRAMS					
8796	HINTZ, LORI	Sewing Class Supplies	1114LH	12/16/2014	25.00	12/14
Total FUND EXPENSES					7,696.82	
Total LIBRARY OPERATIONS FUND					7,696.82	
621-181000	CONSTRUCTION IN PROGRESS					
4217	KAPUR & ASSOCIATES, INC.	Kapur 12.0077.01 Phase II - WWTF Upgrade	83702	11/24/2014	3,745.40	12/14

621-575740-159 CLOTHING ALLOWANCE

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117	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL882930	11/26/2014	75.37	12/14
117	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL885564	12/03/2014	91.27	12/14
					166.64	*
621-575740-242	REPAIR, MAINTENANCE VEHICLES					
1565	SPECIALTY CONTRACTORS EQUIP.	Plow Latch Kit	120814	12/08/2014	5.78	12/14
2000	MIKE'S REPAIR SERVICE	PARTS FOR MONTANA TRACTOR	44490	11/20/2014	265.00	12/14
					270.78	*
621-575740-244	REPAIRS, MAINT EQUIPMENT					
117	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL882930	11/26/2014	10.02	12/14
117	ALSCO	ALSCO WWTP Cust # 012231 (split)	IMIL882931	11/26/2014	111.84	12/14
117	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL885564	12/03/2014	10.02	12/14
					131.88	*
621-575740-249	LABORATORY					
117	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL882930	11/26/2014	4.71	12/14
117	ALSCO	ALSCO WWTP Cust # 012231 (split)	IMIL882931	11/26/2014	55.41	12/14
117	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL885564	12/03/2014	4.71	12/14
2180	NCL OF WISCONSIN, INC	NCL Acct No. 6900 WWTP supplies	347664	11/24/2014	655.22	12/14
					720.05	*
621-575740-310	OFFICE SUPPLIES, POSTAGE					
2693	SCHWAAB, INC.	SCHWAAB - REPLACEMENT PADS	E17933	11/19/2014	21.00	12/14
Total WASTEWATER FUND EXPENSES					1,310.35	
Total WASTEWATER OPERATIONS FUND					5,055.75	
622-501503-000	MATERIALS & SUPPLIES MAIN INV					
5721	HD SUPPLY WATERWORKS, LTD.	HD Supply - Water Dept	D264397	11/24/2014	141.48	12/14
Total 622-501503					141.48	
622-506230-000	SUPPLIES					
5906	MINUTEMAN PRESS OF BURLINGTOI	Minuteman - Daily Record Pads	22018	11/25/2014	148.60	12/14
Total 622-506230					148.60	
622-506310-000	CHEMICALS					
2224	HAWKINS, INC	Water Dept Well #10	3666512	11/14/2014	6,468.00	12/14
Total 622-506310					6,468.00	
622-506520-000	SERVICE-SUPPLIES					
3070	WANASEK CORPORATION	Dodge Street Curb Stop	4179	11/25/2014	415.00	12/14
5721	HD SUPPLY WATERWORKS, LTD.	HD Supply - Water Dept	D263788	11/20/2014	192.53	12/14
5721	HD SUPPLY WATERWORKS, LTD.	HD Supply - Water Dept	D264397	11/24/2014	90.09	12/14
					697.62	*
Total 622-506520					697.62	
622-506540-000	HYDRANTS & SUPPLIES					
3070	WANASEK CORPORATION	Fox Trail Hydrants	4135	11/17/2014	5,326.30	12/14
3070	WANASEK CORPORATION	Alice Street Hydrant	4144	11/18/2014	2,172.46	12/14

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						7,498.76	*
Total 622-506540						7,498.76	
622-509030-000	OFFICE SUPPLIES						
	117	ALSCO	ALSCO DPW - Water Customer #025570	IMIL882929	11/26/2014	28.13	12/14
	117	ALSCO	ALSCO Water Cust # 025570	IMIL885563	12/03/2014	28.13	12/14
						56.26	*
Total 622-509030						56.26	
622-509210-000	OFFICE SUPPLY						
	8696	CANON SOLUTIONS AMERICA, INC	Copier - DPW Serial FRU34827 (split)	4014577145	12/01/2014	17.16	12/14
Total 622-509210						17.16	
622-509350-000	GENERAL PLANT-SUPPLIES						
	117	ALSCO	ALSCO DPW (split) Customer # 074781	IMIL885562	12/03/2014	8.88	12/14
	3040	VORPAGEL SERVICE INC.	replaced ignitors (split)	36310	11/21/2014	140.76	12/14
						149.64	*
Total 622-509350						149.64	
Total WATER UTILITY FUND						15,177.52	
820-555551-298	CONTRACT SERVICES						
	1506	SAA DESIGN GROUP	2549.01 Wehmhoff Jucker Park CA	2549.01-4	11/30/2014	707.88	12/14
	1506	SAA DESIGN GROUP	2575 Burlington Corp 2014	2575-3	11/30/2014	1,803.50	12/14
						2,511.38	*
Total 820-555551						2,511.38	
Total CITY PARKS FUND						2,511.38	
Grand Total:						106,726.40	

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
100041362	RICE, WILLIAM T.	.00	.00	.00	.00	20.00	.00	20.00
100071245	VANT, MICHAEL J	260.00	.00	.00	.00	.00	.00	260.00
Grand Totals:	2 Employees	260.00	.00	.00	.00	20.00	.00	280.00



City Clerk

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

Common Council Agenda Item Number: 10	Date: December 16, 2014
Submitted By: Diahn Halbach, City Clerk	Subject: Licenses & Permits

OPERATOR'S LICENSES

Recommended for APPROVAL:

Hensgren, James B.
Kaehne, Sheena Elizabeth
Pratt, Melody Rose

SPECIAL EVENTS

Date of Event:
Name:
Group:
Contact:
Location:
Time:

LIQUOR LICENSES

Type:
Entity/Trade Name:
Location:
Owner:
Agent:
Home Address:

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 December 16, 2014 Common Council meeting.



CITY OF BURLINGTON

Administration Department
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Common Council Agenda Item Number: 11	Date: December 16, 2014
Submitted By: Mayor Miller	Subject: Appointments A - G

Details:

- A. Cathy Merten to be appointed to the Burlington Housing Authority to replace LeRoy Stoehr, term expiring 5/1/19.
- B. Tom Stelling to be reappointed to the Historic Preservation Commission, term expiring 1/4/18.
- C. Jerry Delay to be reappointed to the Airport Committee, term expiring 12/4/18.
- D. Bil Scherrer to be reappointed to the Community Development Authority, term expiring 11/1/19.
- E. Chuck Rule to be appointed to the Community Development Authority, term expiring 11/1/19.
- F. John Hotvedt to be reappointed to the Airport Committee, term expiring 12/4/18.
- G. Jeff Erickson to be reappointed to the Historic Preservation Commission, term expiring 1/4/18.

Options & Alternatives:

The Council may elect to deny this request and ask the Mayor to seek different people for this board.

Financial Remarks:

None.

Executive Action:

Staff recommends that the Council accept these appointments at the December 16, 2014 Common Council meeting.



CITY OF BURLINGTON

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Common Council Item Number: 13A	Date: December 16, 2014
Submitted By: Kevin Lahner, City Administrator	Subject: Resolution 4708(42) to consider a Relocation Order for the acquisition, through eminent domain proceedings if necessary, of an easement on the property at 5421 Mormon Road for the installation of municipal watermains and a public bicycle/pedestrian path.

Details:

In order to serve the Aurora Health Care Project with municipal water, the installation of a watermain is proposed through an easement on property owned by KW Development, LLC (KW). Additionally, part of the plan to connect the White River State Trail from one side of the City to the other includes the construction of a multimodal pedestrian path in the proposed easement.

A Relocation Order must be issued by the City before any negotiations relating to the easement can take place with KW. A relocation order must describe the proposed public improvements, as well as the need to complete this project(s) on the proposed property. The enclosed Relocation Order does both.

In general terms, the acquisition of this easement is necessary for the efficient and effective operation of the City's municipal water system and public pedestrian/bicycle pathway system. More specifically, the proposed watermain will serve to better integrate the Aurora Health Care Project with the City's water system by eliminating any "dead ends" that would be created by the project. This will serve to increase water flow to the facility, expand fire protection capabilities, and improve overall reliability of the water system. The construction of the pedestrian trail will help to connect the White River State Trail at Spring Valley Road to the point where it begins again at Bushnell Road. The pedestrian improvements will be funded in part through grant proceeds from the Wisconsin DNR, demonstrating the State's support of the project.

Once the proposed Relocation order is adopted, the City will begin the process of appraising the property in order to further the negotiations with KW. Staff has reviewed the proposed Relocation Order and recommends its adoption.

Options & Alternatives:

Council could choose not to adopt this relocation order, however, the placement of the bike path and water utility within this easement is critical to the completion of these projects.

Financial Remarks:

Although there isn't any cost to issue the relocation order, there are anticipated costs associated with the acquisition of the easement. These costs will be subject to negotiations, which are made possible through the issuance of this relocation order.

Executive Action:

This item was discussed at the December 2, 2014 Committee of the Whole, and is scheduled for the December 16, 2014 Common Council meeting for consideration.

Resolution No. 4708(42)
Introduced by: Committee of the Whole

A RESOLUTION ADOPTING A RELOCATION ORDER FOR THE ACQUISITION, THROUGH EMINENT DOMAIN PROCEEDINGS IF NECESSARY, OF AN EASEMENT ON THE PROPERTY OWNED BY KW DEVELOPMENT, LLC, AND LOCATED AT 5421 MORMON ROAD, BURLINGTON, WISCONSIN, FOR THE INSTALLATION OF MUNICIPAL WATERMAINS AND A PUBLIC BICYCLE/PEDESTRIAN PATH

WHEREAS, the City of Burlington, Wisconsin (the "City") wishes to acquire an easement (the "Easement") on the property owned by KW Development, LLC, and located at 5421 Mormon Road, Burlington, Wisconsin (the "Property"); and

WHEREAS, the purpose of the Easement will be to allow the City to construct and install in the Easement area (i) watermains and related municipal water infrastructure, and (ii) a public pedestrian and bicycle path; and

WHEREAS, Section 32.05(1) of the Wisconsin Statutes requires, as a part of any eminent domain proceedings, that the City adopt the Relocation Order attached to this Resolution (even though nothing is being relocated in this project); and

WHEREAS, this is also one of the preliminary steps that must be taken before the City is allowed to negotiate with the owner for the acquisition of the Property;

NOW, THEREFORE, BE IT RESOLVED, that the Relocation Order attached to this Resolution is hereby adopted and approved.

Introduced: December 2, 2014
Adopted:

Robert Miller, Mayor

Attest:

Diahnn Halbach, City Clerk

(12/16/14)

RELOCATION ORDER

For the Installation of Municipal Watermains, Sanitary
Sewer Mains, and a Pedestrian/Bicycle Path at
5421 Mormon Road and 500 West Market Street, Burlington, Wisconsin

Pursuant to the condemnation procedures contained in Section 32.05(1) of the Wisconsin Statutes, the City of Burlington, Wisconsin (the "City") hereby approves, adopts, and orders the laying out and location of (i) municipal watermains and related infrastructure, and (ii) a public pedestrian and bicycle path, and (iii) sanitary sewer mains on a portion of the real property owned by KW Development, LLC, and located at 5421 Mormon Road and 500 West Market Street, Burlington, Wisconsin, being part of two parcels of land having the tax parcel numbers 51-206-02-19-06-018-000 and 51-206-02-19-06-009-010 (collectively, the "Property").

The City is seeking an easement from the owner of the Property, which is then planned to be used for the construction, installation, operation, maintenance, repair, and future replacement of the said pedestrian/bicycle path and the municipal watermains and related municipal water infrastructure on the Property. Sanitary sewer mains may also be similarly constructed in the easement area in the future. A diagram depicting the easement area to be acquired, and its related legal description, is attached hereto as Exhibit A.

The acquisition of this easement is necessary for the efficient and effective operation of the City's municipal water system, sanitary sewer system, and public pedestrian/bicycle pathway system.

Under the provisions of Section 32.05 of the Wisconsin Statutes, before the City and its agents can negotiate with the owner the acquisition of the above-described easement, certain

statutory procedural steps must first be complied with. The adoption/approval of this Relocation Order by the City is one such step, even though nothing is actually being relocated.

As further required by Section 32.05(1) of the Wisconsin Statutes, within twenty (20) days after the adoption/approval of this Relocation Order by the City will take steps to file the same with the Office of the Racine County Clerk.

Dated this _____ day of _____, 2014.

CITY OF BURLINGTON, WISCONSIN

By: _____
Robert Miller
Mayor

Attest: _____
Diahnn Halbach
City Clerk

BIKE PATH & WATER MAIN EASEMENT LEGAL DESCRIPTION

That part of the Fractional Northwest 1/4 and Fractional Northeast 1/4 of the Northwest 1/4 and the Fractional Northwest 1/4 of the Northeast 1/4 of Section 6, Town 2 North, Range 19 East, City of Burlington, Wisconsin, described as follows:

A 30 foot strip of land lying Northerly and Westerly of the following described line: Commencing at the northwest corner of said Northwest 1/4; thence South 00°31'11" West along the west line of said Northwest 1/4, 305.74 feet; thence South 89°52'28" East 33.53 feet to the east line of Spring Valley Road and the point of beginning; thence continue South 89°52'28" East 521.79 feet; thence North 00°25'29" East 180.00 feet; thence South 89°52'28" East 1489.80 feet; thence North 00°07'31" East 70.00 feet; thence South 89°52'28" East 527.88 feet; thence North 47°54'52" East 81.99 feet to the north line of the owner's land and the point of terminus.

May 2, 2014



CITY OF BURLINGTON

Administration Department
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(262) 342-1161 – (262) 763-3474 fax
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Common Council Item Number: 14A	Date: December 16, 2014
Submitted By: Kevin Lahner, City Administrator	Subject: Ordinance 1993(12) to create a new municipal ward map, per Wisconsin State Statutes Section 5.15.

Details:

As property located at 1062 Spring Valley Road that was recently annexated lies in Walworth County and is not contiguous with the airport, also located partially in Walworth County, a new Ward must be created. The new Ward 10, which must conform to the requirements of Section 5.15, will be a part of District 3 which is contiguous with the boundary lines. This Ward will have a population of one person.

Options & Alternatives: A new ward must be created to conform with State Statute 5.15.

Financial Remarks: N/A

Executive Action: This Item was discussed at the December 2, 2014 Committee of the Whole, and is scheduled for the December 16, 2014 Common Council meeting for consideration.

Ordinance No. 1993(12)
Introduced at the Committee of the Whole

**AN ORDINANCE CREATING WARD NUMBER TEN IN THE CITY OF BURLINGTON,
WALWORTH COUNTY AND DESIGNATING THE POLLING PLACE**

WHEREAS, the City of Burlington, Racine County and Walworth County, Wisconsin is responsible for ward division and designating polling places in accordance with Section 5.15 of the Wisconsin Statutes, and;

WHEREAS, on the 5th day of July, 2011, the City of Burlington made and passed a motion to separate said city into nine wards.

WHEREAS, the City of Burlington annexed property at 1062 Spring Valley Road in Walworth County on September 19, 2014 which requires the creation of a new Ward.

NOW, THEREFORE, BE IT RESOLVED that the Common Council of the City of Burlington does hereby creates a tenth ward as part of District 3, as referenced in the legal description of hereto attached as Exhibit "A".

BE IT FURTHER RESOLVED that for all voting purposes, the above ward will use Polling Location 2 at United Methodist Church, 857 W. State Street. The polling place, as required by law, is located in Ward Seven (7).

Introduced: December 2, 2014

Adopted:

Robert Miller, Mayor

Attest:

Diahn Halbach, City Clerk

EXHIBIT A

CITY OF BURLINGTON MUNICIPAL WARD – LEGAL DESCRIPTION

WARD 10 Being that part of the Northeast $\frac{1}{4}$ and the Southeast $\frac{1}{4}$ of Section 1, Township 2 North, Range 18 East, Walworth County and the Southwest $\frac{1}{4}$ and Northwest $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ of Section 6, Township 2 North, Range 19 East, Racine County, Wisconsin more fully described as follows:

Commencing at the Northeast corner of said Section 1; thence South $00^{\circ}55'24''$ East along the East line of Section 1 aforesaid 214.68 feet to a point on the former centerline of S.T.H. "36" and the point of beginning of the lands described hereinafter; thence southwesterly 557.44 feet along said centerline and arc of a curve having its center to the northwest with a radius of 425.40 feet that bears South $36^{\circ}36'59''$ West 518.40 feet to a point; thence South $74^{\circ}09'23''$ West along said centerline 991.71 feet to a point; thence South $75^{\circ}48'21''$ West along said centerline 744.53 feet to a point; thence South $14^{\circ}11'39''$ East 211.31 feet to the south line of S.T.H. "36"; thence South $06^{\circ}37'48''$ East 78.47 feet to a point on the South line of the North $\frac{1}{2}$ of said Northeast $\frac{1}{4}$ Section; thence North $89^{\circ}00'53''$ East along said South line 294.73 feet to a point on the West line of the East $\frac{1}{2}$ of the East $\frac{1}{2}$ of the Southwest $\frac{1}{4}$ of said Northeast $\frac{1}{4}$ Section; thence South $01^{\circ}08'12''$ East along said West line 1317.06 feet to a point on the north line of S.T.H. "11"; thence southeasterly 1225.81 feet along said north line and arc of a curve having its center to the northeast with a radius of 2739.79 feet that bears South $74^{\circ}00'42''$ East 1215.61 feet to a point at the intersection of the north line of S.T.H. "11" and the west line of Spring Valley Road; thence South $88^{\circ}17'54''$ East 183.45 feet to a point on the east line of Spring Valley Road; thence North $14^{\circ}07'38''$ East along said East line 92.12 feet to a point; thence South $88^{\circ}32'02''$ East along said East line 80.16 feet to a point; thence North $41^{\circ}59'05''$ West along said East line 56.35 feet to a point; thence North $15^{\circ}10'58''$ East along said East line 429.81 feet to a point; thence North $13^{\circ}30'49''$ East along said East line 361.61 feet to a point; thence North $04^{\circ}11'12''$ East along said East line 355.20 feet to a point; thence North $01^{\circ}12'57''$ West along said East line 260.77 feet a point; thence North $06^{\circ}58'03''$ East along said East line 167.23 feet to a point; thence North $00^{\circ}55'24''$ West along said East line 1128.37 feet to a point; thence South $89^{\circ}04'36''$ West 33.09 feet the point of beginning. Excepting all lands lying within Racine County.

SPRING PRAIRIE TOWN
LYONS TOWN

ME

3201
0106

STH 36

PROPOSED
WARD 10

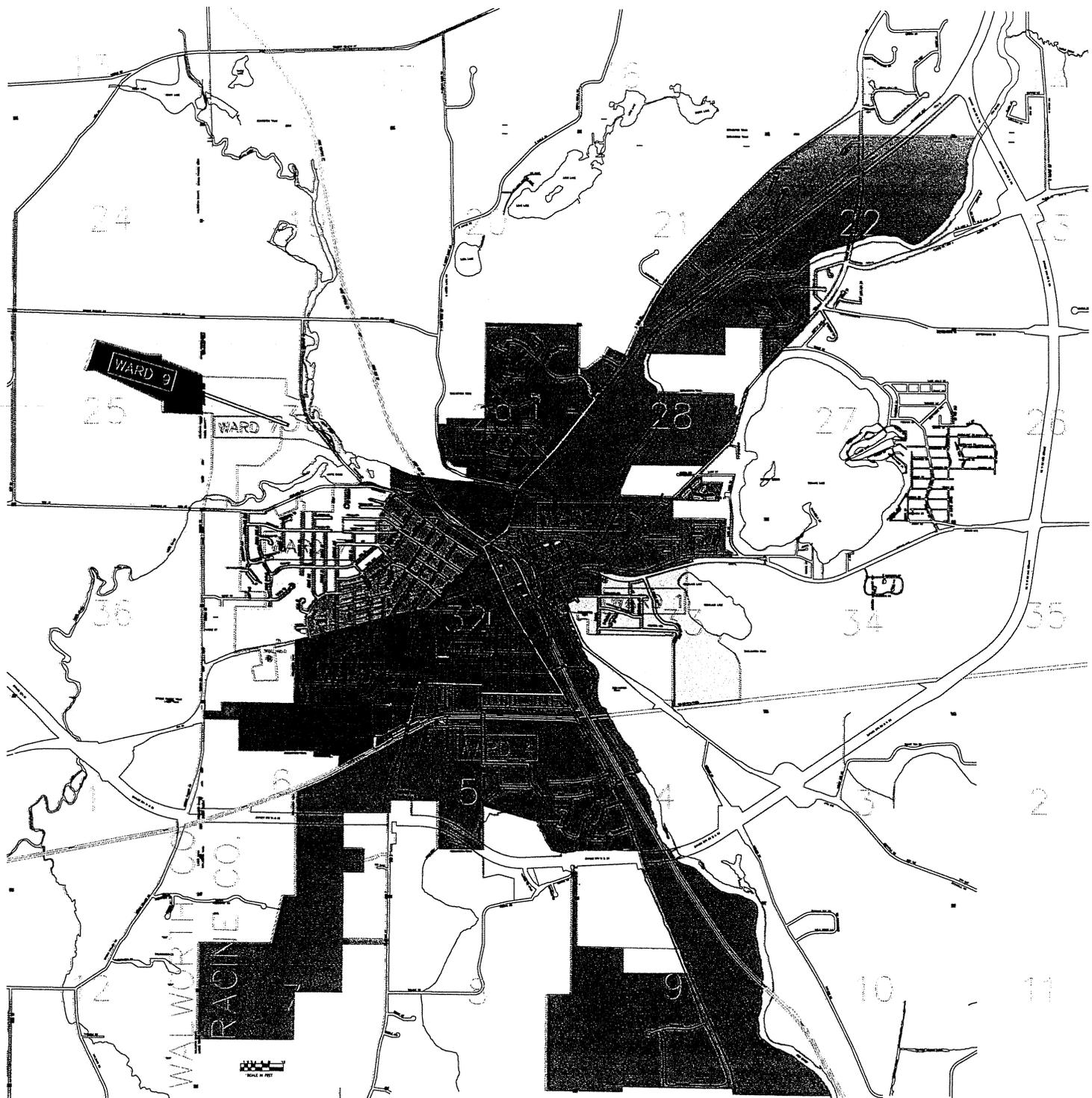
BYPASS STH 11 & 36

WALWORTH COUNTY
RACINE COUNTY

100000

BYPASS STH 11 & 36

LYONS TOWN
BURLINGTON TOWN



CITY OF BURLINGTON WARD BOUNDARIES

Rev. 8/4/14 Correction for annexation of 5425 Wisconsin Rd., Ord. 1963(2), adopted 6/3/14

18 17 16 15 14