



AGENDA
COMMON COUNCIL
Wednesday, April 8, 2015

**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 and Rescue Squad Representative
5. Approval of the Common Council minutes for March 17, 2015 (*T. Preusker*)
6. Letters and Communications: None
7. Reports by Aldermanic Representatives and Department Heads
8. Reports 1-4 (*T. Bauman*)
9. Payment of Vouchers (*R. Prailes*)
10. Licenses and Permits (*E. Johnson*)
11. Appointments and Nominations: None

12. **PUBLIC HEARINGS:**

- A. A Public Hearing to hear comments and concerns regarding City of Burlington's intention to exercise its police power in accordance with §66.0703, Wis. Stats., and §274-3 of the Code of the City of Burlington to levy special assessments upon property as described in Resolution 4720(54) for reconstruction of various sidewalks. (*P. Hintz*)

13. **RESOLUTIONS:**

- A. Resolution 4719(53) to authorize a Revolving Loan Fund Loan in the amount of \$117,500 to Dawley Manufacturing Corporation. This item was discussed at the March 17, 2015 Committee of the Whole meeting. (*R. Dawidziak*)
- B. Resolution 4720(54) to approve a final resolution exercising assessment power regarding the 2015 Sidewalk Reconstruction Project at various locations. This item was discussed at the March 17, 2015 Committee of the Whole meeting. (*T. Vos*)
- C. Resolution 4721(55) to approve the purchase of two one-ton trucks from Lynch Truck Center for the Department of Public Works in the amount of \$64,759. This item was discussed at the March 17, 2015 Committee of the Whole meeting. (*J. Schultz*)
- D. Resolution 4722(56) to approve the purchase of a three-quarter ton pickup truck from Lynch Truck Center for the Department of Public-Wastewater Division in the amount of \$41,268. This item was discussed at the March 17, 2015 Committee of the Whole meeting. (*T. Preusker*)
- E. Resolution 4723(57) to approve the purchase of a one-ton utility truck from Lynch Truck Center for the Department of Public Works-Water Division in the amount of \$63,252. This item was discussed at the March 17, 2015 Committee of the Whole meeting. (*T. Bauman*)
- F. Resolution 4725(59) to approve an award of bid for the Burlington TID #5 Utility and Street Improvements, Phase One Project to Globe Contractors, Inc. in the amount of \$1,726,631. This item was discussed at tonight's Committee of the Whole meeting. (*R. Prailes*)
- G. Resolution 4726(60) to approve a Memorandum of Understanding for an Auto Aid Agreement with Rochester Volunteer Fire and Rescue Company. This item was discussed at tonight's Committee of the Whole meeting. (*E. Johnson*)

14. **ORDINANCES:** None

15. **MOTIONS:**

- A. Motion 15-798 to approve a Certificate of Appropriateness in the HPC Overlay District for 456 Milwaukee Avenue. This item was discussed at tonight's Committee of the Whole meeting. (*P. Hintz*)

16. **ADJOURNMENT** (*R. Dawidziak*)

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: April 8, 2015
Submitted By: Diahnn Halbach, City Clerk	Subject: Meeting Minutes

Details:

Attached please find the Minutes from the March 10, 2015 and March 17, 2015 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 April 8, 2015 Common Council meeting.



**City of Burlington
Official Amended Minutes
Special Common Council
Robert Miller, Mayor
Diahnn Halbach, City Clerk
March 10, 2015**

1. Call to Order - Roll Call

Mayor Bob Miller called the meeting to order at 7:02 p.m. starting with roll call. Aldermen present: Bob Prailes, Peter Hintz, Ruth Dawidziak, Tom Vos, Jon Schultz, and Tom Preusker. Aldermen excused: Edward Johnson and Todd Bauman. Also present: City Attorney John Bjelajac.

2. Adjourn into Closed Session

Wis. Stats 19.85(1)(c), Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.

- To discuss the City Administrator agreement.

A motion was made by Hintz with a second by Dawidziak to adjourn into closed session at 7:03 p.m. Roll Call Aye: Prailes, Hintz, Dawidziak, Vos, Schultz and Preusker. Nay: None. Motion carried 6-0.

3. Reconvene Into Open Session

A motion was made by Prailes with a second by Dawidziak to reconvene into open session at 8:42 p.m. With all in favor the motion carried 6-0.

5. Adjourn

A motion was made by Vos with a second by Dawidziak to adjourn the meeting. With all in favor, the meeting adjourned at 8:43 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
Diahnn C. Halbach, City Clerk
Tuesday, March 17, 2015

1. Call To Order – Roll Call

Mayor Robert Miller called the meeting to order at 7:21 p.m. starting with roll call. Aldermen present: Bob Prailes, Ed Johnson, Peter Hintz, Ruth Dawidziak, Tom Vos, Tom Preusker, Jon Schultz and Todd Bauman. Excused: None.

Student Representative Present: Hannah Cook. 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, and Treasurer Steve DeQuaker.

2. Pledge of Allegiance

3. Citizen Comments: There were no comments.

4. Chamber of Commerce Representative

Judy Bratz, Chamber of Commerce representative, reminded everyone of the upcoming 2015 Home Expo and Chocolate Extravaganza scheduled for March 21, 2015 from 9 a.m. to 3 p.m. at Burlington High School. Bratz also informed everyone of the Racine County Breakfast on the Farm event to be held at the Lone Chestnut Farm, which is the Noble family farmstead, on June 27th from 7 a.m. to 11 a.m. Bratz further stated that it's been 14 years since this has been in Racine County and volunteers are needed.

5. Approval of the March 3, 2015 Common Council Minutes

A motion was made by Prailes with a second by Hintz to approve the Council Minutes from March 3, 2015.

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

8. Reports 1-2

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

9. Payment of Vouchers

A motion was made by Hintz with a second by Bauman to approve vouchers, pre-paids and reimbursements in the amount of \$236,287.83.

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

10. Licenses and Permits

A motion was made by Bauman with a second by Dawidziak to approve Licenses and Permits as presented. With all in favor, the motion carried.

11. Appointments and Nominations: There were none.

12. Public Hearings: There were none.

13. Ordinances: There were none.

14. Motions

A. Motion 15-797 to approve a recommendation from the Plan Commission to set the hours of supervision for a remote controlled car race track at Hounds & Detectors, located at 456 Milwaukee Avenue

15. Resolutions

A. **Resolution 4717(51)** to authorize the issuance and establishing parameters for the sale of not to exceed \$4,325,000 General Obligation Refunding Bonds, Series 2015A.

A motion was made by Preusker with a second by Vos to approve Resolution 4717(51).

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

B. **Resolution 4718(52)** to authorize the issuance and establishing parameters for the sale of not to exceed \$4,500,000 Taxable General Obligation Promissory Notes, Series 2015B.

A motion was made by Bauman with a second by Hintz to approve Resolution 4718(52).

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

C. **Resolution 4724(58)** to appoint Carina Walters as the City of Burlington City Administrator.

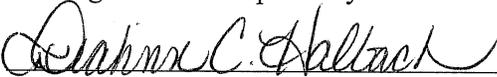
A motion was made by Prailes with a second by Vos to approve Resolution 4724(58).

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

16. Adjourn

A motion was made by Dawidziak with a second by Schultz to adjourn the meeting. With all in favor, the meeting adjourned at 7:46 p.m.

Meeting Minutes Respectfully Submitted by:



Diahnn C. Halbach

City Clerk

City of Burlington

Racine and Walworth Counties



AGENDA
COMMITTEE OF THE WHOLE
Wednesday, April 8, 2015 at 6:30 p.m.
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, Council, Alderman, 3rd District
Jon Schultz, Alderman, 3rd District
Thomas Preusker, Alderman, 4th District
Todd Bauman, Alderman, 4th District

Student Representative
Hannah Cook, BHS

1. Call to Order – Roll Call
2. Citizen comments
3. Approval of minutes for March 17, 2015 (*T. Vos*)
4. **Topic:** Resolution 4725(59) to consider approving an award of bid for the Burlington TID Five Utility and Street Improvements, Phase One Project to Globe Contractors, Inc. in the amount of \$1,726,631. This item is scheduled for the Common Council meeting the same night for consideration.
5. **Topic:** Resolution 4726(60) to consider approving a Memorandum of Understanding for an Auto Aid Agreement with Rochester Volunteer Fire and Rescue Company. This item is scheduled for the Common Council meeting the same night for consideration.
6. **Topic:** Motion 15-798 to consider approving a Certificate of Appropriateness in the HPC Overlay District for 456 Milwaukee Avenue. This item is placed on the Common Council agenda the same night for consideration.
7. **Adjourn** (*J. Schultz*)

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CITY OF BURLINGTON

Administration Department
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Common Council Agenda Item Number: 8	Date: April 8, 2015
Submitted By: City Staff	Subject: Reports 1-4

Details:

Attached please find the following reports:

Report 1 – Burlington Housing Authority minutes, February 12, 2015

Report 2 – Park Board minutes, February 19, 2015

Report 3 – Library Board minutes, February 24, 2015

Report 4 – Committee of the Whole minutes, March 17, 2015

Options & Alternatives:

N/A

Financial Remarks:

None.

Executive Action:

Staff recommends that the Common Council accept these Reports at the April 8, 2015 Common Council meeting.

**Housing Authority of City of Burlington Wisconsin
Riverview Manor
February 12, 2015**

The regular monthly meeting of the Housing Authority of City of Burlington Wisconsin was held on Thursday, February 12nd, 2015 at 6:00 P.M. at Riverview Manor. The meeting was called to order by Chairman Lapp.

COMMISSIONERS PRESENT: Chairman Lapp, Secretary Heck, Commissioner Iselin, Commissioner Merten and Manager Eileen Olson also present. Vice Chairman Stublely was excused.

Minutes from the regular monthly meeting held January 22nd. were approved with a motion by Heck and seconded by Iselin, motion carried unanimously.

FINANCIAL REPORT:

**Reserve Account balances as of January 31, 2015
(See statement balance sheet)**

OCCUPANCY REPORT:

Manager Olson reported 53 on the waiting list for 1 bedroom units and 10 for 2 bedroom units.

BUILDING AND MAINTENANCE:

Otis Elevator will be working on the elevators in the near future.

(MPR Update)

Manager Olson told board members that residents were informed that electric panels in their units can be opened and worked on by Maintenance staff and personnel only.

Konicek Environmental will be mitigating on units where mold is suspected.

Weidert Electric will install a new 100 amp line and panel to accommodate the roof tapes at a cost of \$3,800.00. 7GF1 circuits are involved.

Window treatments are on hold til Manager Olson speaks to Tim May at Budget Blinds regarding different cost options.

Board members selected the color of siding for the areas on the exterior of RVM in conjunction with the brick.

4 more units have been completed and a commitment of 12 total to be completed by February 14th.

COMMUNICATION

Copies of the monthly operating statements, bills and bank statements were dispersed and reviewed by board members.

NEW BUSINESS

Motion was made by Heck, seconded by Merten to send Manager Olson and her office assistant, Jackie Boutan to attend the Fair Housing Seminar on March 24th in Rockford, IL.

UNFINISHED BUSINESS

ADJOURNMENT

There being no further business, motion to adjourn was made by Heck, seconded by Iselin to adjourn and carried unanimously. Meeting adjourned at 7:25 P.M. The next monthly meeting has been tentatively scheduled for March 19, 2015.



Ralph Heck, Secretary



CITY OF BURLINGTON

Department of Public Works
Street & Park and Water Departments
2200 S. Pine Street, Burlington, WI 53105
(262) 539-3770 (262) 539-3773
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CITY OF BURLINGTON PARK BOARD MINUTES
THURSDAY, FEBRUARY 19, 2015 6:30PM
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 6:33 P.M.

Roll Call: Present: Commissioners Jennifer Amborn, Clay Brandt, Jeff Schopp, DPW Supervisor Dan Jensen and Chairman Darrel Eisenhardt. **Excused:** Commissioners Ruth Delay and Peter Turke. Alderman Bob Prailes arrived at 6:45PM

Approval of January 15, 2014 Park Board Minutes: Chairman Eisenhardt entertained a motion to approve the January 15, 2015 Park Board Minutes. Motion to approve made by Commissioner Amborn. Seconded by Commissioner Schopp. All voted aye, motion carried.

Citizens Comments: None

Aldermanic Report, Bob Prailes: Alderman Prailes stated that March Park Board Meeting would be his last. He thought Alderman Pruesker may possibly be assigned to the Park Board. It will be April when Mayor Bob Miller appoints a new representative for the Park Board.

DPW Supervisor Report, Dan Jensen: Dan Jensen, DPW Supervisor reported Bil Milatz would be receiving his previously Park Board approved \$300.00 on Friday, February 20, 2015. This amount is being put towards the monument being constructed in honor of Ginger-Beaumont at Congress Field. Mr. Milatz was going to bring in a receipt to verify requested payment.

Wehmhoff-Jucker Park pavilion and bathrooms are completed with the exception of punch list items. The punch list needs to be reviewed with Blake Thiesen of SAA Design group and provided to Scherrer Construction for spring completion. The floors will be painted by DPW crew members. Alderman Prailes asked if the handicap accessible bars had been installed in the bathrooms, in addition to the paper towel holders. Mr. Jensen will check on these items and advise Alderman Prailes of his findings.

Alderman Bob Prailes stated he will move forward with getting the ceiling of the roof finished at Wehmhoff-Jucker pavilion in wood. Mr. Jensen stated the invoice for Wehmhoff-Jucker from Stelling and Associates had been reduced by \$1634.60. After some discussion, all were in agreement the amount was acceptable.

New Business:

City of Burlington Dog Park– Karlie Thate: Karlie Thate and Theresa Palen were present at this evenings Park Board meeting to present their 2014 financial statement for the Dog Park. Their current balance being \$2956.54. They will be having a fund raiser at the Haylofters in March. Dan Jensen, DPW Supervisor asked if they would email the information to him and he will forward it onto the Park Board Members, and they agreed. They will also be holding additional fundraisers in 2015.

Ms. Thate and Ms. Palen also discussed the possibility of getting the Dog Park donation box moved to the gate area so more people would realize it was there. They also reported there are several areas where there are extreme high and low spots within the fenced in area. Mr. Jensen stated this could be addressed in the spring, in addition to the parking lot pot holes.

The Park Board thanked them for all the good things they have done at the Dog Park and Ms. Thate and Ms. Palen stated it was something they enjoyed doing.

Burlington Rails To Trails and Burlington Bike Club: Dan Jensen, DPW Supervisor reported the Burlington Bike Club would like to possibly host a grand opening when Wehmhoff-Jucker Park is completed and the Parks open up May 1st.

The Burlington Rails To Trails official opening of all Bike Trails is scheduled in March. However, since the Parks in the City of Burlington do not open until May 1st, and Wehmhoff-Jucker Park will not be 100% completed until spring, the event will be scheduled after May 1st. All were in agreement that it would be a great idea. Dan Jensen will provide additional information when more details are available.

Steve DeQuaker, Treasurer – Financial Report: Steve DeQuaker presented the Park Development Fund balances through the year end 2014. He stated that nothing had been posted for January or February 2015. There are outstanding grant dollars of approximately \$45,000 that Blake Thiesen of SAA Design group is working on. Mr. Thiesen has been provided all the necessary paperwork, and the amount will be received during 2015. Mr. DeQuaker reported that \$25,000 from the City of Burlington is also not reflected in the fund balances. Although the Wehmhoff-Fund balance sheet was not printed, the balance is still approximately \$54,000.

Old Business:

5 Year Park Plan Update: Survey Results: Dan Jensen, DPW Supervisor distributed the results of the Survey that had been on the City's web site, which he had just received prior to the meeting. There were a total of 333 people who took the survey. Mr. Jensen asked the Commissioners to review the results and they could discuss it at the March 19, 2015 Park Board Meeting.

Boat Ordinance- McCanna Park – Rockland Lake: Dan Jensen, DPW Supervisor distributed a draft ordinance that would prevent boats from being left by McCanna Park. After some discussion, the Commissioners thought the wording should reflect all City of Burlington Parks. Deb Rintamaki will reword the ordinance and email the changes to the Park Board Members for their review. It will then be sent to the Common Council for approval.

Other Items: Chairman Darrel Eisenhardt distributed the Baseball 2000 Summary of Receipts and Disbursements dated 1/22/2015 through 2/11/2015, with an ending balance of \$5098.98.

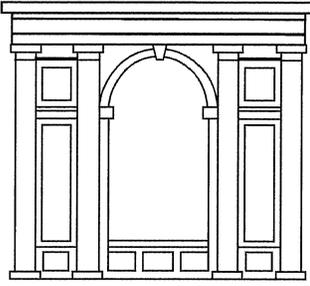
Dan Jensen brought up for discussion from the January 15, 2015 Park Board Meeting the various City of Burlington non-profit groups that will not be charged for Park Reservations. He would like to have the wording incorporated into the Park Board Policy for future reference. All Park Board Members were in agreement that it should be left to the discretion and common sense approach to be used the Department of Public Works Supervisor.

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 February 19, 2015 Park Board meeting at 7:35 PM.

Minutes Respectfully Submitted By:



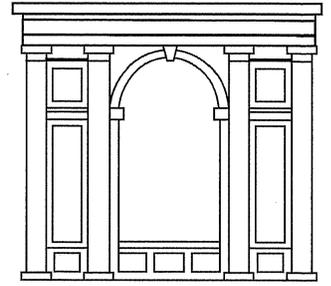
Deb Rintamaki
Department of Public Works



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

Joy was available before the meeting to discuss her upcoming Frozen program. It will be on Saturday, March 28th. There are 67 families signed up so far. It will be a meet and greet with Anna and Elsa, along with a photo op, crafts and decorations. The library is paying for the costume rental and the girls playing Elsa and Anna. There has been so much enthusiasm that she may need to extend the program to accommodate more people.

The Burlington Public Library Board of Trustees met on Tuesday, February 24, 2015 in the Burlington Public Library Meeting Room. Present were Penny Torhorst, Scott Johnson, Peter Smet, Peter Hintz, Mike Kelly, and Pat Hurley. Also present were Gayle Falk, Linda Berndt, Tammy McCarthy, and Joy Schnupp. Excused were Dianne Boyle, M.T. Boyle, and Pat Hoffman. Also excused was High School representative Kalle Johnson.

Torhorst called the meeting to order at 4:05.

Minutes of the January 27th meeting were approved. Hurley moved approval, Kelly seconded. Motion passed.

The February 2015 General Fund Bills, Prepaids, and Reimbursements, and December and January General Deposits, were discussed and approved. Hurley moved approval and Johnson seconded. Motion passed.

Johnson moved and Kelly seconded the motion to approve the January and February 2015 Deposits, and February 2015 Trust Fund Bills. Motion passed.

Committee Reports: There were no reports at this time.

Federated Library Report: There was no report at this time.

Old Business:

Friends Update: The Friends are gearing up for the Book Sale this summer. They also want to be involved in getting people to donate larger amounts of money to the Library through wills and trusts.

New Business:

Discussion of possible uses for donated funds: Falk reported that a retired staff member's father passed away and memorial money was given to the Library. Falk wondered if there were any ideas for these monies and other gifts that were received with no specific request on how to use the funds. Torhorst likes the idea

of more landscaping work done, and Hurley likes the idea of a statue in the courtyard area. Torhorst said that there are grants from the Garden Club if Falk would like to fill out the paperwork. Torhorst can help with that as well. Kelly reminded the Board that we have been augmenting our governmental funds with our reserve funds every year, but the reserve funds will be spent out this year or next.

Correction of Lakeshores circulation figures: Lakeshores were putting telephone renewals that were not ours into our numbers. Sirsi-Dynix has made a change and the figures have been corrected. Falk handed out the revised monthly reports for 2014.

Replacement of public copier: McCarthy informed the Board that we would be replacing our public copier this year. She had a handout that showed two vendors with the prices they quoted for comparable machines. She would like to go with Martin Business Group because we would not need to get a new coin op, the cost of the maintenance agreement is lower and the machine itself is made to handle higher volumes and more abuse. Kelly moved and Johnson seconded the motion to go with Martin Business Group. Motion passed.

Involvement in the Chamber of Commerce Home and Garden Show: Falk reported that the cost for the booth for non-profit organizations has gone up again this year. It is now \$100.00 for a booth. Falk talked to the Police Chief and he said they would not be going this year. Falk talked to the Chamber and they said that with the cost of the table skirt and the booth itself they needed to charge more this year. Falk asked the Board for their input and if they wanted her to get a booth. The Board did not feel strongly one way or the other to have a booth there. They will leave it up to Falk's discretion.

Trustee Training: Falk said we will put it off until next month because Hoffman is not here today.

Annual Report: Falk handed out a draft of the Annual Report. It was discussed page by page. Falk stated that she feels that Lakeshores did fulfill our needs. Smet moved and Hurley seconded the motion that Burlington Public Library does feel that Lakeshores has fulfilled our needs. Motion passed. Torhorst will need to sign several copies so it can be filed.

Directors Report:

Monthly Report: The monthly report was reviewed by the Board. Falk stated that the January numbers are down but the February numbers are up so far.

Falk reported that she was part of the City Administrator interviews on Monday. She was at Library Legislative Day in Madison last Tuesday. She visited 7 legislators and they had a handout for each with statistics and stated how important Libraries are.

Falk reported that we usually receive more flyers and brochures than we have room to put out. We have added a new display area to accommodate more than we used to. Do we want to think about opening up to more than just non-profit organizations if we have space? The board will think about it and decide at the next meeting.

Falk handed out an article that was given to her from Peter Smet.

BPL in the news: The Board reviewed calendar items.

The Board asked to see any pictures from the grand opening of the Pine Street steps. We will have copies of the pictures at the next meeting.

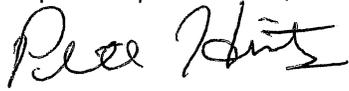
Kelly would like a copy of the naming policy. Falk will get him a copy .

Public Communication to the Board: There was none.

Meeting was adjourned at 5:00 p.m. Kelly moved and Johnson seconded. Motion passed.

Our next meeting will be on Tuesday, March 24th 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 large initial "P" and a long, sweeping underline.

Peter Hintz,
Aldermanic Representative



CITY OF BURLINGTON

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

Common Council Agenda Item Number: 9	Date: April 8, 2015
Submitted By: Steve DeQuaker, Treasurer 	Subject: Prepays and Vouchers

Details:

Attached please find the Prepays and Vouchers list for bills accrued through April 8, 2015:

Total Prepays:	\$303,313.50
Total Vouchers:	\$137,514.61
Reimbursements:	\$2,021.35
Grand Total:	<u><u>\$442,849.46</u></u>

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

Financial Remarks: 5 Largest Disbursements on Prepays and Vouchers

1. 492 Pine Coffee House LLC – WI Economic Development Corp. Grant Payment \$132,593.00
2. Central Racine County Health Department – Semi-Annual Billing of the 2015 Budgetary Contribution of the Central Racine County Health Department Operating Budget \$36,683.39
3. Sierra Petroleum Co., Inc – AV Gas 100LL \$27,917.89
4. Johns Disposal Service, Inc. – February Contracted Billing Garbage & Recycle \$35,728.16
5. We Energies – Street Lights from 01/29/15 to 02/27/15 \$18,727.15

Executive Action:

Staff recommends that the Common Council accept these Prepays and Vouchers in the amount of \$442,849.46 at the April 8, 2015 Common Council meeting.

For Council Approval April 8, 2015

Prepays:	03/13/15	\$99,086.80
	03/18/15	\$4,950.00
	03/19/15	\$55,707.23
	03/27/15	\$143,569.47
Total Prepays		<u>\$303,313.50</u>
Vouchers:	04/08/15	\$137,514.61
Reimbursements:	03/20/15	\$765.50
	04/02/15	\$1,255.85
Total Reimbursements		<u>\$2,021.35</u>
GRAND TOTAL		<u><u>\$442,849.46</u></u>

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period	
100-239007	LIFE INSURANCE							
	4062	MINNESOTA LIFE INSURANCE CO	MINNESOTA LIFE 2832L	APRIL2015	03/10/2015	1,923.26	03/15	PD
100-444412-000	PARKING VIOLATIONS							
	8876	ROBERS, DEVON	REFUND -TAX INTERCEPT	03/09/15	03/09/2015	20.00	03/15	PD
100-515121-225	MUNI COURT - TELEPHONE							
	7343	AT & T	AT & T MUNI 262 R59-7549 674 8	262R59754902	02/28/2015	60.00	03/15	PD
Total MUNICIPAL COURT						60.00		
100-515132-225	ADMIN - TELEPHONE							
	7343	AT & T	AT & T ADMIN 262 R59-7549 674 8	262R59754902	02/28/2015	257.58	03/15	PD
	7692	VERIZON WIRELESS	VERIZON ADMIN 286396851-00001	9741088742	01/24/2015	39.99	03/15	PD
Total ADMINISTRATOR						297.57	*	
100-515141-225	FINANCE - TELEPHONE							
	7343	AT & T	AT & T FINANCE 262 R59-7549 674 8	262R59754902	02/28/2015	94.55	03/15	PD
	7692	VERIZON WIRELESS	VERIZON FINANCE 286396851-00001	9741088742	01/24/2015	81.95	03/15	PD
Total FINANCE						176.50	*	
100-515154-900	ASSESSOR - ERROR							
	2520	RACINE COUNTY TREASURER	Tax Bill Correction 206-02-19-04-100-005	03/10/15	03/10/2015	2.91	03/15	PD
	2520	RACINE COUNTY TREASURER	Tax Bill Correction 206-02-19-04-100-006	03/10/15	03/10/2015	2.91	03/15	PD
	2520	RACINE COUNTY TREASURER	Tax Bill Correction 206-02-19-04-100-602	03/10/15	03/10/2015	3,421.78	03/15	PD
Total ASSESSOR						3,427.60	*	
100-525211-225	POLICE - TELEPHONE							
	7343	AT & T	AT & T POLICE 262 R59-7549 674 8	262R59754902	02/28/2015	412.13	03/15	PD
	7692	VERIZON WIRELESS	VERIZON POLICE 286396851-00001	9741088742	01/24/2015	725.77	03/15	PD
Total POLICE DEPT.						1,137.90	*	
100-525211-240	POLICE - FUEL, OIL							
	4264	VOYAGER FLEET SYSTEMS INC	Voyager Acct. 869297630 Police Dept	869297630510	03/01/2015	1,920.24	03/15	PD
100-525220-157	FIRE - INSERVICE TRAINING							
	4147	MADISON COLLEGE	EMT TEST FEE	031315	03/13/2015	25.00	03/15	PD
100-525220-220	FIRE - UTILITY SERVICES							
	3330	WE ENERGIES	8419-416-558 341 Origen St	419416558FEB15	02/26/2015	12.26	03/15	PD
100-525220-225	FIRE - TELEPHONE							
	7692	VERIZON WIRELESS	VERIZON FIRE 286396851-00001	9741088742	01/24/2015	127.22	03/15	PD
100-525220-240	FIRE - FUEL, OIL, LUBRICANTS							
	4264	VOYAGER FLEET SYSTEMS INC	Voyager Acct. 869297630 Fire Dept	869297630510	03/01/2015	812.58	03/15	PD

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GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period	
Total FIRE DEPT.						977.06		
100-525231-372	BLDG INSP - AUTO EXPENSE 4264	VOYAGER FLEET SYSTEMS INC	Voyager Acct. 869297630 Bldg Insp	869297630510	03/01/2015	25.68	03/15	PD
Total BUILDING INSP.						25.68		
100-535321-157	Inservice Training 500	BRUCE MUNICIPAL EQUIP. INC.	VACUUM TRUCK TRAINING	TRAINING007	03/09/2015	75.00	03/15	PD
100-535321-225	STREETS - TELEPHONE 7692	VERIZON WIRELESS	VERIZON STREET 286396851-00001	9741088742	01/24/2015	40.74	03/15	PD
100-535321-240	STREETS - FUEL, OIL & LUBRI 4264	VOYAGER FLEET SYSTEMS INC	Voyager Acct. 869297630 Street Dept	869297630510	03/01/2015	3,732.75	03/15	PD
100-535321-310	STREETS - OFF SUPP/POSTAGE 2400	PETTY CASH - DPW	PETTY CASH DPW	030615	03/06/2015	191.55	03/15	PD
Total STREET ADMINISTRATION						4,040.04		
100-555551-161	PARKS - UNEMPLOYMENT 5922	UNEMPLOYMENT INSURANCE	UNEMPLOYMENT 692108-000-2	6711199	03/10/2015	729.00	03/15	PD
100-555551-240	PARKS - FUEL, OIL, LUBRICANTS 4264	VOYAGER FLEET SYSTEMS INC	Voyager Acct. 869297630 Parks Dept	869297630510	03/01/2015	533.86	03/15	PD
Total PARKS						1,262.86		
100-575710-297	GARBAGE- CONTRACT SVCS-RECYC 8861	JOHNS DISPOSAL SERVICE INC	CONTRACTED BILLING/RECYCLE	23706	01/27/2015	7,905.28	03/15	PD
	8861	JOHNS DISPOSAL SERVICE INC	CREDIT RECYCLE	26716	02/26/2015	192.00	03/15	PD
						7,713.28	*	
100-575710-298	GARBAGE - CONTRACT SVCS PICKUP 8861	JOHNS DISPOSAL SERVICE INC	CONTRACTED BILLING/GARBAGE	23706	01/27/2015	27,822.88	03/15	PD
	8861	JOHNS DISPOSAL SERVICE INC	CREDIT TRASH	26716	02/26/2015	675.75	03/15	PD
						27,147.13	*	
Total GARBAGE COLLECTION						34,860.41		
Total GENERAL FUND						50,129.12		
251-555511-225	TELEPHONE 7343	AT & T	AT & T LIBRARY 262 R59-7549 674 8	262R59754902	02/28/2015	206.06	03/15	PD
251-555511-324	MEMBERHSIP DUES 5827	AMERICAN LIBRARY ASSOCIATION	ALA Falk Membership Renewal	01/23/15	01/23/2015	135.00	03/15	PD

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251-555511-327	MATERIALS							
	795	CHICAGO TRIBUNE	CHICAGO TRIBUNE LIBRARY	50166898	03/15 02/23/2015	494.00	03/15	PD
	8877	SCHOOL LIBRARY JOURNAL	RENEWAL OF SUBSCRIPTION		2015 03/12/2015	81.99	03/15	PD
						575.99	*	
Total FUND EXPENSES						917.05		
Total LIBRARY OPERATIONS FUND						917.05		
621-575740-220	WWTP-ELECTRIC							
	3330	WE ENERGIES	1887-026-576 Electric Sewer Plant	887026576FEB15	02/21/2015	15,825.67	03/15	PD
	3330	WE ENERGIES	3602-583-285 4302 Lake St Electric	602583285FEB15	02/19/2015	34.41	03/15	PD
	3330	WE ENERGIES	4847-248-215 S of Yahke Rd/Pump Sta	847248215FEB15	02/23/2015	196.68	03/15	PD
	3330	WE ENERGIES	4897-650-087 Springbrook Lift Station	897650087FEB15	02/24/2015	63.43	03/15	PD
	3330	WE ENERGIES	6212-377-525 Water Sanitation	212377525FEB15	02/25/2015	3,144.40	03/15	PD
	3330	WE ENERGIES	6268-292-660 Shiloh Lift Station	268292660FEB15	03/03/2015	52.17	03/15	PD
						19,316.76	*	
621-575740-222	GAS							
	3330	WE ENERGIES	0862-239-067 2100 PINE ST	862239067FEB15	02/24/2015	7,346.23	03/15	PD
	3330	WE ENERGIES	2663-378-614 Gas 624 S Pine St	663378614FEB15	02/24/2015	684.76	03/15	PD
	3330	WE ENERGIES	3646-902-199 624 S Pine St	646902199FEB15	02/24/2015	364.30	03/15	PD
						8,395.29	*	
621-575740-225	TELEPHONE							
	7692	VERIZON WIRELESS	VERIZON WWTP 286396851-00001	9741088742	01/24/2015	39.99	03/15	PD
621-575740-240	FUEL, OIL AND LUBRICANTS							
	4264	VOYAGER FLEET SYSTEMS INC	Voyager Acct. 869297630 WWTP	869297630510	03/01/2015	514.20	03/15	PD
621-575740-249	LABORATORY							
	8332	COMDATA	Roundy's WWTP Account RH230	M50609341	03/01/2015	108.00	03/15	PD
Total WASTEWATER FUND EXPENSES						28,374.24		
Total WASTEWATER OPERATIONS FUND						28,374.24		
622-506220-000	POWER							
	3330	WE ENERGIES	0882-547-355 Municipal Well (split)	882547355FEB15	02/24/2015	2,310.08	03/15	PD
	3330	WE ENERGIES	3076-628-864 Electric 508 Sheldon St	076628864FEB15	02/26/2015	2,562.06	03/15	PD
	3330	WE ENERGIES	3267-293-366 384 Dunford Dr	267293366FEB15	02/24/2015	1,084.95	03/15	PD
	3330	WE ENERGIES	3457-108-505 Well #7	457108505FEB15	02/26/2015	3,224.73	03/15	PD
	3330	WE ENERGIES	6271-254-861 Well #9 (split)	271254861FEB15	02/24/2015	2,966.75	03/15	PD
	3330	WE ENERGIES	7255-465-187 Municipal Well Filter Building	255465187FEB15	02/24/2015	217.82	03/15	PD
	3330	WE ENERGIES	8682-353-384 WELL #10 (split)	682353384FEB15	02/25/2015	3,684.92	03/15	PD
						16,051.31	*	
Total 622-506220						16,051.31		
622-506230-000	SUPPLIES							
	3330	WE ENERGIES	0882-547-355 Municipal Well (split)	882547355FEB15	02/24/2015	164.77	03/15	PD
	3330	WE ENERGIES	1438-804-919 WELL #7	438804919FEB15	02/26/2015	55.30	03/15	PD
	3330	WE ENERGIES	6271-254-861 Well #9 (split)	271254861FEB15	02/24/2015	228.25	03/15	PD
	3330	WE ENERGIES	6499-874-589 801 Weiler Road	499874589FEB15	02/24/2015	96.91	03/15	PD

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	3330	WE ENERGIES	8682-353-384 WELL #10 (split)	682353384FEB15	02/25/2015	172.91	03/15	PD
	3330	WE ENERGIES	9259-879-303 Karyl St Well #10	259879303FEB15	02/25/2015	43.85	03/15	PD
						761.99 *		
Total 622-506230						761.99		
622-509210-000	OFFICE SUPPLY							
	5934	TIME WARNER CABLE-MILW	TIME WARNER CABLE WATER	700401601-03/15	03/02/2015	73.96	03/15	PD
Total 622-509210						73.96		
622-509330-000	TRANSPORTATION-SUPPLIES							
	4264	VOYAGER FLEET SYSTEMS INC	Voyager Acct. 869297630 Water Dept	869297630510	03/01/2015	276.64	03/15	PD
Total 622-509330						276.64		
Total WATER UTILITY FUND						17,163.90		
623-575740-225	TELEPHONE							
	7343	AT & T	AT & T AIRPORT 262 757-0907 307 4	26275709070215	02/25/2015	87.41	03/15	PD
Total 623-575740						87.41		
Total AIRPORT FUND						87.41		
820-555551-800	PARKS-OUTLAY							
	2822	STELLING & ASSOCIATES	Wehmhoff - Jucker Park Restrooms/Pavillion	5495	10/16/2014	2,218.93	12/14	PD
Total 820-555551						2,218.93		
Total CITY PARKS FUND						2,218.93		
875-232000	MUNICIPAL COURT DEP							
	7653	WILLIS, JEFFREY	REFUND CITATION - TAX INTERCEPT	W007440-6	03/05/2015	121.25	03/15	PD
	8875	BYDALEK, CRAIG	CITATION REFUND- TAX INTERCEPT	031115	03/11/2015	74.90	03/15	PD
						196.15 *		
Total MUNICIPAL COURT FUND						196.15		
Grand Total:						99,086.80		

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period
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GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period	
100-515161-220	ATTORNEY - CONTRACT 8149 BJELAJAC, JOHN M		Attorney Fees for General 2015	B15100-000D 1	02/28/2015	4,110.00	03/15	PD
Total ATTORNEY						4,110.00		
Total GENERAL FUND						4,110.00		
621-575740-371	REG/PERMITS/OUTSIDE TESTING 8149 BJELAJAC, JOHN M		Petition to DNR: Phosphorus Limit	B15100-008D 1	02/27/2015	840.00	03/15	PD
Total WASTEWATER FUND EXPENSES						840.00		
Total WASTEWATER OPERATIONS FUND						840.00		
Grand Total:						4,950.00		

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GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period	
100-444411-000	COURT FINES & COSTS							
	1577 PAYNE, STEPHAN		refund cit 38290316 dismissed	16.014123	03/16/2015	155.50	03/15	PD
100-515132-225	ADMIN - TELEPHONE							
	7094 AT & T LONG DISTANCE		AT & T LONG DISTANCE ADMIN	829440291-02/15	03/04/2015	277.58	03/15	PD
	7343 AT & T		262 763-3747 163 6 Admin	26276334740315	03/04/2015	18.38	03/15	PD
						295.96	*	
100-515132-298	ADMIN - CONTRACT SERVICES							
	7044 E-vergent.com, LLC		BUS WIRELESS MONTHLY ACCT 1610	1610-57	03/07/2015	300.00	03/15	PD
Total ADMINISTRATOR						595.96		
100-515141-225	FINANCE - TELEPHONE							
	7094 AT & T LONG DISTANCE		AT & T LONG DISTANCE FINANCE	829440291-02/15	03/04/2015	259.75	03/15	PD
	7343 AT & T		262 763-3747 163 6 Finance	26276334740315	03/04/2015	18.38	03/15	PD
						278.13	*	
Total FINANCE						278.13		
100-525211-225	POLICE - TELEPHONE							
	7094 AT & T LONG DISTANCE		AT & T LONG DISTANCE POLICE	829440291-02/15	03/04/2015	520.62	03/15	PD
	7343 AT & T		262 763-3747 163 6 Police	26276334740315	03/04/2015	91.89	03/15	PD
						612.51	*	
100-525211-244	POLICE - REPAIR & MAINTENANCE							
	8878 LESS LETHAL, LCC		POLICE DEPT SUPPLIES	IN1174	02/25/2015	889.49	03/15	PD
100-525211-533	POLICE - COPY MACHINE RENT							
	8707 KONICA MINOLTA PREMIER FINANI		CONTRACT PAYMENT FOR COPY MACH	274174457	03/07/2015	346.44	03/15	PD
Total POLICE DEPT.						1,848.44		
100-525220-225	FIRE - TELEPHONE							
	7094 AT & T LONG DISTANCE		AT & T LONG DISTANCE FIRE	829440291-02/15	03/04/2015	275.20	03/15	PD
	7343 AT & T		262 763-3747 163 6 Fire	26276334740315	03/04/2015	73.51	03/15	PD
						348.71	*	
Total FIRE DEPT.						348.71		
100-535321-225	STREETS - TELEPHONE							
	7094 AT & T LONG DISTANCE		AT & T LONG DISTANCE DPW	829440291-02/15	03/04/2015	53.23	03/15	PD
	7343 AT & T		262 763-3747 163 6 DPW	26276334740315	03/04/2015	36.74	03/15	PD
						89.97	*	
100-535321-261	STREETS - LIGHTING							
	3330 WE ENERGIES		0088-492-988 Traffic Signal	088492988FEB15	03/11/2015	39.57	03/15	PD
	3330 WE ENERGIES		3073-922-427 Milw Ave Echo Lk	073922427FEB15	03/11/2015	15.71	03/15	PD
	3330 WE ENERGIES		3277-994-067 Traffic Signal Controller	277994067FEB15	03/11/2015	55.56	03/15	PD
	3330 WE ENERGIES		4432-157-647 Street Lights	432157647FEB15	02/27/2015	18,727.15	03/15	PD
	3330 WE ENERGIES		5459-100-732 St Lighting Substation	459100732FEB15	02/26/2015	342.80	03/15	PD
	3330 WE ENERGIES		5639-265-567 650 Milwaukee Ave	639265567FEB15	03/11/2015	101.22	03/15	PD
	3330 WE ENERGIES		9418-285-345 Traffic Signal	418285345FEB15	02/25/2015	107.21	03/15	PD
						19,389.22	*	
100-535321-310	STREETS - OFF SUPP/POSTAGE							
	8696 CANON SOLUTIONS AMERICA, INC		Copier - DPW Serial FRU34827 (split)	4015355098	03/01/2015	18.88	03/15	PD

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Total STREET ADMINISTRATION						19,498.07		
100-555514-399	SENIOR CITIZENS DONATION							
	3510 BURLINGTON SENIOR CENTER	BURLINGTON SENIOR CENTER ANNUAL DONATION		2015	03/17/2015	2,000.00	03/15	PD
Total SENIOR CITIZENS DONATION						2,000.00		
100-555551-220	PARKS - UTILITIES							
	3330 WE ENERGIES	0235-568-359 Concession Bldg		235568359FEB15	03/11/2015	37.40	03/15	PD
	3330 WE ENERGIES	0635-112-551 Bushnell Soccer Club		1635112551FEB15	03/04/2015	24.25	03/15	PD
	3330 WE ENERGIES	1486-453-053 Storage Garage		486453053FEB15	03/12/2015	18.29	03/15	PD
	3330 WE ENERGIES	2672-334-997 Cabinet Parking Lot		672334997FEB15	03/11/2015	156.83	03/15	PD
	3330 WE ENERGIES	3243-370-777 Amanda St		243370777FEB15	02/26/2015	35.00	03/15	PD
	3330 WE ENERGIES	3406-030-405 732 Maryland Ave		406030405FEB15	03/11/2015	84.98	03/15	PD
	3330 WE ENERGIES	3698-542-543 Bathse Wagner Park		698542543FEB15	02/26/2015	15.71	03/15	PD
	3330 WE ENERGIES	3832-053-838 225 Robert St		832053838FEB15	03/08/2015	16.80	03/15	PD
	3330 WE ENERGIES	4278-074-627 Baseball Scoreboard		278074627FEB15	03/11/2015	33.46	03/15	PD
	3330 WE ENERGIES	4447-370-241 Pavillion		447370241MAR15	03/11/2015	42.28	03/15	PD
	3330 WE ENERGIES	4484-977-713 Riverside Park		484977713FEB15	03/11/2015	68.81	03/15	PD
	3330 WE ENERGIES	5276-292-324 Lighting for bike path		276292324FEB15	03/11/2015	26.69	03/15	PD
	3330 WE ENERGIES	6419-916-677 394 Amanda Street		419916677FEB15	02/26/2015	17.06	03/15	PD
	3330 WE ENERGIES	8893-353-410 Electric Sunset Dr		893353410FEB15	03/02/2015	15.71	03/15	PD
	3330 WE ENERGIES	9274-302-992 400 Sunset Dr		274302992FEB15	03/03/2015	80.77	03/15	PD
						674.04	*	
100-555551-310	PARKS - OFFICE SUPP, POSTAGE							
	8696 CANON SOLUTIONS AMERICA, INC	Copier - DPW Serial FRU34827 (split)		4015355098	03/01/2015	9.43	03/15	PD
Total PARKS						683.47		
Total GENERAL FUND						25,408.28		
621-575740-330	SEWER - INSRVC TRNG & TRAVEL							
	5679 WI DNR	WI DNR OPERATOR CERTIFICATES		031815	03/18/2015	45.00	03/15	PD
Total WASTEWATER FUND EXPENSES						45.00		
Total WASTEWATER OPERATIONS FUND						45.00		
622-509210-000	OFFICE SUPPLY							
	7094 AT & T LONG DISTANCE	AT & T LONG DISTANCE WATER		829440291-02/15	03/04/2015	37.11	03/15	PD
	7343 AT & T	262 763-3747 163 6 Water		26276334740315	03/04/2015	36.75	03/15	PD
	8696 CANON SOLUTIONS AMERICA, INC	Copier - DPW Serial FRU34827 (split)		4015355098	03/01/2015	18.88	03/15	PD
						92.74	*	
Total 622-509210						92.74		

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period	
622-509260-000	EMPLOYEE REIMBURSEMENT							
	5679 WI DNR		WI DNR OPERATOR CERTIFICATES	031815	03/18/2015	90.00	03/15	PD
Total 622-509260						90.00		
Total WATER UTILITY FUND						182.74		
623-575740-200	FUEL FOR RESALE							
	6929 SIERRA PETROLEUM CO, INC.		SIERRA PETRO AV GAS 100LL	87527	03/10/2015	27,917.89	03/15	PD
623-575740-220	ELECTRIC							
	3330 WE ENERGIES		3243-871-135 Bieneman Road	243871135FEB15	03/11/2015	55.43	03/15	PD
	3330 WE ENERGIES		4066-688-457 703 Airport Office Gas	066688457FEB15	03/11/2015	241.65	03/15	PD
	3330 WE ENERGIES		4619-277-006 703 Airport Office Electric	619277006FEB15	03/11/2015	494.25	03/15	PD
	3330 WE ENERGIES		6069-094-440 Airport Runway Lights	069094440FEB15	02/10/2015	293.19	03/15	PD
	3330 WE ENERGIES		6280-861-972 Runway 29 Lighting	280861972FEB15	03/11/2015	17.60	03/15	PD
	3330 WE ENERGIES		6831-002-581 FUELING AREA	831002581FEB15	02/10/2015	71.97	03/15	PD
	3330 WE ENERGIES		7460-654-921 707 Airport Rd	460654921FEB15	03/11/2015	63.96	03/15	PD
	3330 WE ENERGIES		8044-510-981 HANGAR	044510981FEB15	03/11/2015	748.09	03/15	PD
	3330 WE ENERGIES		8460-785-002 Bieneman Rd Beacon	460785002FEB15	02/10/2015	34.96	03/15	PD
						2,021.10	*	
623-575740-225	TELEPHONE							
	7094 AT & T LONG DISTANCE		AT & T LONG DISTANCE AIRPORT	829440291-02/15	03/04/2015	37.11	03/15	PD
	7343 AT & T		262 763-3747 163 6 Airport	26276334740315	03/04/2015	55.11	03/15	PD
						92.22	*	
623-575740-298	CONTRACT SERVICES							
	1534 CENTRAL RACINE COUNTY HEALT		WELL WATER SAMPLING WELL # LK038	030215	03/02/2015	40.00	03/15	PD
Total 623-575740						30,071.21		
Total AIRPORT FUND						30,071.21		
Grand Total:						55,707.23		

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100-239006	LAW-VISION							
	339	SUPERIOR VISION INSURANCE	Policy No. 141500 March Billing	IA392767	03/01/2015	660.00	03/15	PD
	339	SUPERIOR VISION INSURANCE	Policy No. 141500 April Billing	IA399561	03/16/2015	694.20	03/15	PD
						1,354.20	*	
100-243300	DOG LICENSE FEE							
	2484	RACINE CO CLERK	2013 Dog Expense Billing	2013 DOG	02/20/2015	204.66	03/15	PD
	2484	RACINE CO CLERK	2014 Dog Expense Billing	2014 DOG	03/23/2015	212.72	03/15	PD
						417.38	*	
100-434321-120	RESIDENTIAL BLDG PERMIT - MISC							
	8879	OH-JAY CONSTRUCTION	refund of permit fee	1.046964	03/23/2015	50.00	03/15	PD
100-454521-001	BOND FEES							
	2485	RACINE COUNTY CLERK OF COUR	Swanson, Kirk S.; Case: 14-3147	WANSON 14-3147	03/20/2015	185.00	03/15	PD
	7366	RACINE CO T & M COURT	Serna, Jose G.; Case: 14-3713	SERNA	03/11/2015	500.00	03/15	PD
	7671	KENOSHA CIRCUIT COURT	Cerka, Jeremy S.; Case: 14132622 & 14132622A	CERKA	03/20/2015	375.80	03/15	PD
	8517	Town of Burlington	Samonig, Joseph M.; Case: 14-3434	SAMONIG	03/20/2015	159.00	03/15	PD
	8880	TAYLOR COUNTY CIRCUIT COURT	Stokes, Danielle R.; Case: 14CV80	STOKES	03/15/2015	523.62	03/15	PD
						1,743.42	*	
Total 100-454521						1,743.42		
100-484847-000	Developer Reimbursement							
	8799	HOUNDS DETECTORS & HOBBIE!	Plan Commission: Refund of deposit fee	1.046759	03/17/2015	369.50	03/15	PD
100-515132-153	ADMIN - EBC							
	5090	EMPLOYEE BENEFITS CORPORATI	EBC ADMIN	2125266	03/24/2015	7.17	03/15	PD
100-515132-310	ADMIN - OFF SUPP-POSTAGE							
	8748	BMO HARRIS BANK N.A.	Lee Newspaper: The Journal Times	4276 03/15	03/16/2015	2.00	03/15	PD
	8748	BMO HARRIS BANK N.A.	CTC Constant Contract	4276 03/15	03/16/2015	5.00	03/15	PD
						7.00	*	
100-515132-399	ADMIN - SUNDRY EXPENSES							
	8734	BMO HARRIS BANK N.A.	walmart	4292 03/15	03/16/2015	47.44	03/15	PD
Total ADMINISTRATOR						61.61		
100-515140-330	CLERK - TRAINING & TRAVEL							
	8740	BMO HARRIS BANK N.A.	Local Gov't Education- Clerks Training	3118 - 03/15	03/16/2015	459.00	03/15	PD
Total CITY CLERK						459.00		
100-515141-153	FINANCE - EMPLOYEE BENEFITS							
	5090	EMPLOYEE BENEFITS CORPORATI	EBC FINANCE	2125266	03/24/2015	.42	03/15	PD
100-515141-399	FINANCE - MISC. EXPENSES-PUBLI							
	8881	WHEELLOCK REAL ESTATE LLC	reimburse interest/penalty charges on tax bill	032415	03/24/2015	200.00	03/15	PD
Total FINANCE						200.42		
100-525211-153	POLICE - EMP BENEFITS COOP							
	5090	EMPLOYEE BENEFITS CORPORATI	EBC POLICE	2125266	03/24/2015	5.21	03/15	PD
100-525211-242	POLICE - REPAIR/MTCE EQUIP							

PD = Fully Paid Invoice PR = Partially Paid Invoice

*Prepaid
03-27-2015*

	8747	BMO HARRIS BANK N.A.	Safelite Autoglass	0486 03/15	03/16/2015	288.96	03/15	PD
100-525211-244	POLICE - REPAIR & MAINTENANCE							
	8734	BMO HARRIS BANK N.A.	Dunhams Sports- Gun Cabinet	4292 03/15	03/16/2015	159.99	03/15	PD
100-525211-310	POLICE - OFF SUPP-POSTAGE							
	8746	BMO HARRIS BANK N.A.	Amazon - Pentax Roll Paper	4250 03/15	03/16/2015	36.99	03/15	PD
	8746	BMO HARRIS BANK N.A.	Amazon - Pentax Roll Paper	4250 03/15	03/16/2015	221.94	03/15	PD
						258.93	*	
100-525211-324	POLICE - PUBL,SUBSCRIPTS, DUES							
	8746	BMO HARRIS BANK N.A.	UW Continuing Legal Education	4250 03/15	03/16/2015	120.00	03/15	PD
100-525211-330	POLICE - TRAVEL							
	8746	BMO HARRIS BANK N.A.	Toppers Pizza	4250 03/15	03/16/2015	56.16	03/15	PD
	8746	BMO HARRIS BANK N.A.	UWW Camps and Conferences	4250 03/15	03/16/2015	200.00	03/15	PD
	8747	BMO HARRIS BANK N.A.	Jimmy Johns	0486 03/15	03/16/2015	6.20	03/15	PD
	8747	BMO HARRIS BANK N.A.	Toppers Pizza	0486 03/15	03/16/2015	82.22	03/15	PD
	8747	BMO HARRIS BANK N.A.	Napoli	0486 03/15	03/16/2015	32.86	03/15	PD
	8747	BMO HARRIS BANK N.A.	Hampton Inn	0486 03/15	03/16/2015	237.00	03/15	PD
	8747	BMO HARRIS BANK N.A.	Mineshaft Restaurant	0486 03/15	03/16/2015	55.79	03/15	PD
	8747	BMO HARRIS BANK N.A.	Jimmy Johns	0486 03/15	03/16/2015	60.00	03/15	PD
						730.23	*	
100-525211-381	POLICE - INVESTIGATIONS							
	8746	BMO HARRIS BANK N.A.	TransUnion	4250 03/15	03/16/2015	4.00	03/15	PD
Total POLICE DEPT.						1,567.32		
100-525220-153	FIRE - EMPLOYEE BENEFITS							
	5090	EMPLOYEE BENEFITS CORPORATI	EBC FIRE	2125266	03/24/2015	8.33	03/15	PD
100-525220-157	FIRE - INSERVICE TRAINING							
	8749	BMO HARRIS BANK N.A.	Amazon: Hazmat Tech Workbooks	4300 03/15	03/16/2015	122.94	03/15	PD
100-525220-225	FIRE - TELEPHONE							
	8749	BMO HARRIS BANK N.A.	AT & T Data:	4300 03/15	03/16/2015	15.76	03/15	PD
100-525220-244	FIRE - REPAIR MAINT EQUIPMENT							
	8735	BMO HARRIS BANK N.A.	Eagle Awards Apparel Sign	9205 03/15	03/16/2015	231.01	03/15	PD
100-525220-295	Medical Service/Supply							
	8749	BMO HARRIS BANK N.A.	AED Superstore - Lifepak Electrode Pads	4300 03/15	03/16/2015	409.34	03/15	PD
100-525220-310	FIRE - OFFICE SUPPLIES							
	8749	BMO HARRIS BANK N.A.	USPS	4300 03/15	03/16/2015	13.14	03/15	PD
	8749	BMO HARRIS BANK N.A.	USPS	4300 03/15	03/16/2015	24.15	03/15	PD
						37.29	*	
Total FIRE DEPT.						824.67		
100-535321-220	STREETS - UTILITIES							
	3330	WE ENERGIES	0688-843-174 830 Milw Ave	688843174FEB15	03/12/2015	270.01	03/15	PD
100-535321-225	STREETS - TELEPHONE							
	4485	TDS	TDS DPW 262-539-3770 (SPLIT)	2-539-3770	03/15 03/19/2015	76.41	03/15	PD
100-535321-261	STREETS - LIGHTING							
	3330	WE ENERGIES	2019-198-266 TRAFFIC LIGHTS	219198266MAR15	03/12/2015	48.10	03/15	PD
	3330	WE ENERGIES	4067-122-145 PARKING LOT	067122145FEB15	03/11/2015	23.21	03/15	PD
	3330	WE ENERGIES	6438-309-692 Traffic Signal	438309692MAR15	03/15/2015	141.24	03/15	PD

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GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period	
	3330	WE ENERGIES	6838-102-431 Traffic Signal	838102431FEB15	03/12/2015	274.35	03/15	PD
						486.90	*	
100-535321-374		STREETS -EMERGENCY GOVT SAFETY						
	8741	BMO HARRIS BANK N.A.	Amazon - Supplies	3100 03/15	03/16/2015	35.56	03/15	PD
Total STREET ADMINISTRATION						868.88		
100-555551-220		PARKS - UTILITIES						
	3330	WE ENERGIES	5200-062-983 517 Congress St	200062983FEB15	03/11/2015	15.71	03/15	PD
	3330	WE ENERGIES	7060-825-262 712 Maryland Ave	060825262FEB15	03/11/2015	15.71	03/15	PD
						31.42	*	
100-555551-225		PARKS - TELEPHONE						
	4485	TDS	TDS DPW 262-539-3770 (SPLIT)	2-539-3770 03/15	03/19/2015	38.20	03/15	PD
Total PARKS						69.62		
Total GENERAL FUND						7,986.02		
251-555511-153		EMPLOYEE BENEFITS						
	5090	EMPLOYEE BENEFITS CORPORATI	EBC LIBRARY	2125266	03/24/2015	9.90	03/15	PD
251-555511-225		TELEPHONE						
	8737	BMO HARRIS BANK N.A.	Google - on going	0568 03/15	03/16/2015	58.33	03/15	PD
251-555511-247		REPAIR,MAINTENANCE BUILDING						
	8734	BMO HARRIS BANK N.A.	Walmart for Library	4292 03/15	03/16/2015	149.00	03/15	PD
251-555511-330		INSERVICE TRAINING/TRAVEL						
	8738	BMO HARRIS BANK N.A.	WI Library Association - Membership Fee	0543 03/15	03/16/2015	112.00	03/15	PD
	8738	BMO HARRIS BANK N.A.	Univ of WI Madison Continuing Education	0543 03/15	03/16/2015	60.00	03/15	PD
	8738	BMO HARRIS BANK N.A.	UW Whitewater - Early Childhood Conference	0543 03/15	03/16/2015	99.00	03/15	PD
						271.00	*	
251-555511-345		PROGRAMS						
	8736	BMO HARRIS BANK N.A.	Oriental Trading	1756 03/15	03/16/2015	105.93	03/15	PD
	8736	BMO HARRIS BANK N.A.	Walmart	1756 03/15	03/16/2015	54.83	03/15	PD
	8736	BMO HARRIS BANK N.A.	Tractor Supply	1756 03/15	03/16/2015	54.62	03/15	PD
	8736	BMO HARRIS BANK N.A.	Dollar Tree Store	1756 03/15	03/16/2015	9.46	03/15	PD
						224.84	*	
Total FUND EXPENSES						713.07		
Total LIBRARY OPERATIONS FUND						713.07		
465-555551-804		PARKS CAPITAL OUTLAY P O EQUIP						
	2871	TCF EQUIPMENT FINANCE, INC	Mower Financing- Contrat # 008-0658807-300	4096968	03/16/2015	343.28	03/15	PD
Total PARKS						343.28		

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period	
Total CAPITAL REPLACEMENT FUND						343.28		
466-565641-399	ECONOMIC DEVELOPMENT							
	1439	492 PINE COFFEE HOUSE LLC	WEDC Grant Payment	03/24/15	03/24/2015	132,593.00	03/15	PD
Total 466-565641						132,593.00		
Total DOWNTOWN REDEVELOPMENT						132,593.00		
621-575740-153	EMPLOYEE BENEFITS							
	5090	EMPLOYEE BENEFITS CORPORATI	EBC WWTP	2125266	03/24/2015	8.33	03/15	PD
621-575740-220	WWTP-ELECTRIC							
	3330	WE ENERGIES	8635-875-051 Krift Av 800 Ft S Industrial	635875051FEB15	03/08/2015	174.73	03/15	PD
621-575740-225	TELEPHONE							
	7692	VERIZON WIRELESS	SCADA WWTP Acct # 242013605-00001	9742003002	03/10/2015	23.00	03/15	PD
621-575740-244	REPAIRS,MAINT EQUIPMENT							
	1088	RUNDLE-SPENCE	Rundle-Spence - parts	S2319306.001	03/13/2015	498.62	03/15	PD
621-575740-310	OFFICE SUPPLIES, POSTAGE							
	5934	TIME WARNER CABLE-MILW	Time Warner WWTP Acct # 702658601	702658601	04/15 03/24/2015	124.94	03/15	PD
	8696	CANON SOLUTIONS AMERICA, INC	Copier - WWTP Serial FRU35325	4015364850	03/01/2015	47.19	03/15	PD
	8753	BMO HARRIS BANK N.A.	Ziplocal- Internet Listing for Water Tests	5513	03/15 03/24/2015	132.91	03/15	PD
						305.04	*	
621-575740-330	SEWER - INSRVC TRNG & TRAVEL							
	8753	BMO HARRIS BANK N.A.	Plant & Fac Maint	5513	03/15 03/24/2015	150.00	03/15	PD
	8753	BMO HARRIS BANK N.A.	Jade Learning-Residential Wiring	5513	03/15 03/24/2015	85.00	03/15	PD
	8753	BMO HARRIS BANK N.A.	Jade Learning-2014 NEC Changes Part 1	5513	03/15 03/24/2015	85.00	03/15	PD
						320.00	*	
621-575740-371	REG/PERMITS/OUTSIDE TESTING							
	8741	BMO HARRIS BANK N.A.	Paypal - Southeast Fox River Partnership	3100	03/15 03/16/2015	35.00	03/15	PD
Total WASTEWATER FUND EXPENSES						1,364.72		
Total WASTEWATER OPERATIONS FUND						1,364.72		
622-506230-000	SUPPLIES							
	3330	WE ENERGIES	1473-005-365 508 Sheldon St	473005365FEB15	03/02/2015	228.32	03/15	PD
Total 622-506230						228.32		
622-509210-000	OFFICE SUPPLY							
	4485	TDS	TDS DPW 262-539-3770 (SPLIT)	32-539-3770	03/15 03/19/2015	76.41	03/15	PD
	7343	AT & T	AT & T WATER DEPT 414 R24-8901 367 9	414R2489010315	03/10/2015	68.95	03/15	PD
	8750	BMO HARRIS BANK N.A.	Amazon-Uninterruptible Power Supply	5497	03/15 03/16/2015	125.06	03/15	PD

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GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period
						270.42	*
Total 622-509210						<u>270.42</u>	
622-509230-000	OUTSIDE SERVICES						
	8753	BMO HARRIS BANK N.A.	WI DSPS	5513 03/15	03/24/2015	60.00	03/15 PD
Total 622-509230						<u>60.00</u>	
622-509260-153	EMPLOYEE BENEFITS						
	5090	EMPLOYEE BENEFITS CORPORATI	EBC WATER	2125266	03/24/2015	10.64	03/15 PD
Total 622-509260						<u>10.64</u>	
Total WATER UTILITY FUND						<u>569.38</u>	
Grand Total:						<u><u>143,569.47</u></u>	

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 PLAQUE	162696	03/18/2015	69.95	04/15
100-515111-313	CITY COUNCIL - PRINTING						
	7698 ECONOPRINT		spring newsletter	01093029	03/19/2015	1,337.73	04/15
100-515111-399	CITY COUNCIL - PUBLICATION						
	2790 SOUTHERN LAKES NEWSPAPERS		Kwik Trip Liquor License	196324	03/05/2015	18.29	04/15
	2790 SOUTHERN LAKES NEWSPAPERS		Legals - Ordinance	196531	03/05/2015	19.44	04/15
	2790 SOUTHERN LAKES NEWSPAPERS		Legals - Ordinance	196534	03/05/2015	17.14	04/15
	2790 SOUTHERN LAKES NEWSPAPERS		Legals - Minutes	197047	03/12/2015	109.34	04/15
	2790 SOUTHERN LAKES NEWSPAPERS		Legals - Minutes	198602	03/26/2015	72.46	04/15
	2790 SOUTHERN LAKES NEWSPAPERS		STANDARD PRESS LIQ LICENSE	199061	03/26/2015	17.14	04/15
						253.81	*
Total CITY COUNCIL						1,661.49	
100-515121-243	MUNI COURT - SERVICE CONTRACTS						
	1584 JAMES IMAGING SYSTEMS, INC.		Muni Toshiba ES550	594287	03/17/2015	19.83	04/15
100-515121-310	MUNI COURT - OFFICE SUPPLIES						
	4338 PITNEY BOWES		PITNEY BOWES MUNI COURT	0753632-MR15	03/13/2015	94.16	04/15
	4338 PITNEY BOWES		MUNI SUPPLIES	694335	03/08/2015	7.88	04/15
	7869 CINTAS CORPORATION		MUNI COURT	8402097632	03/13/2015	23.32	04/15
						125.36	*
Total MUNICIPAL COURT						145.19	
100-515132-211	ADMIN - PHYSICALS						
	2284 ORGANIZATION DEVELOPMENT CC		ORGANIZATION DEVELOPMENT SERVICES	11373	03/16/2015	1,580.50	04/15
100-515132-298	ADMIN - CONTRACT SERVICES						
	5128 TRANS UNION LLC		TRANS UNION LLC ADMIN	02514771	02/25/2015	23.88	04/15
	8173 GovHR USA		recruitment & selection of a City Administrator	3-3-15-062	03/10/2015	11,047.72	04/15
						11,071.60	*
100-515132-310	ADMIN - OFF SUPP-POSTAGE						
	1373 BEST STAMPS		engraved name plate	354534	03/13/2015	12.00	04/15
	4338 PITNEY BOWES		PITNEY BOWES ADMIN	0753632-MR15	03/13/2015	235.39	04/15
	4338 PITNEY BOWES		BLDG INSPECTION	694335	03/08/2015	7.87	04/15
	4338 PITNEY BOWES		ADMIN SUPPLIES	694335	03/08/2015	8.75	04/15
	5906 MINUTEMAN PRESS OF BURLINGT		business cards (split)	23173	03/27/2015	62.67	04/15
	7679 STAPLES ADVANTAGE		STAPLES ADMIN SUPPLIES	8033451058	02/28/2015	125.21	04/15
	7869 CINTAS CORPORATION		ADMIN	8402097632	03/13/2015	23.32	04/15
						475.21	*
100-515132-344	ADMIN - JANITOR SUPPLIES						
	1951 MENARDS		Admin janitor supplies	74436	03/18/2015	11.91	04/15
Total ADMINISTRATOR						13,139.22	
100-515140-310	CLERK - OFFICE SUPPLIES						
	4338 PITNEY BOWES		CLERK	694335	03/08/2015	7.88	04/15
	7869 CINTAS CORPORATION		CLERK	8402097632	03/13/2015	23.33	04/15
						31.21	*

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period
Total CITY CLERK						31.21	
100-515141-248	FINANCE - REP AND MAINT BLDG 1951 MENARDS	Menards Finance Dept Acct # 32120261		74436	03/18/2015	37.98	04/15
100-515141-310	FINANCE - OFFICE SUPP/POSTAGE 4338 PITNEY BOWES 4338 PITNEY BOWES 7679 STAPLES ADVANTAGE 7869 CINTAS CORPORATION	PITNEY BOWES FINANCE FIN SUPPLIES STAPLES CITY FINANCE SUPPLIES FINANCE		0753632-MR15 694335 8033451058 8402097632	03/13/2015 03/08/2015 02/28/2015 03/13/2015	141.23 7.88 69.99 23.32	04/15 04/15 04/15 04/15
						242.42	*
100-515141-533	FINANCE - COPY MACHINE RENTAL 1584 JAMES IMAGING SYSTEMS, INC.	Fin Toshiba ES550		594287	03/17/2015	59.49	04/15
Total FINANCE						339.89	
100-515142-310	ELECTIONS - OPERATION SUPPLIES 4338 PITNEY BOWES	ELECTIONS		694335	03/08/2015	7.88	04/15
100-515142-321	ELECTIONS - BALLOTS & ADVERT 2790 SOUTHERN LAKES NEWSPAPERS 2790 SOUTHERN LAKES NEWSPAPERS	Standard Press Legals - Absentee Voting Voter Equip Test		196674 197030	03/05/2015 03/26/2015	52.86 19.44	04/15 04/15
						72.30	*
Total ELECTIONS						80.18	
100-525211-159	POLICE - CLOTHING ALLOWANCE 3558 LARK UNIFORM OUTFITTERS	Lark Uniform - Kitelinger		190901	03/12/2015	1,200.45	04/15
100-525211-211	POLICE - PHYSICALS 2284 ORGANIZATION DEVELOPMENT C 4154 AURORA HEALTH CARE 5128 TRANS UNION LLC 5128 TRANS UNION LLC	ORGANIZATION DEVELOPMENT POLICE DEPT Acct #600003827 - Professional/Clinic Services EMPLOYMENT CRD REPORT EMPLOYMENT CRD REPORT		11360 131642765 04416072 08415433	03/16/2015 03/03/2015 04/25/2014 08/25/2014	325.00 234.00 9.20 9.20	04/15 04/15 04/15 04/15
						577.40	*
100-525211-240	POLICE - FUEL, OIL 1050 DOUG'S AUTO	DOUGS AUTO POLICE OIL CHANGE		024080	03/04/2015	24.95	04/15
100-525211-242	POLICE - REPAIR/MTCE EQUIP 1050 DOUG'S AUTO 1820 LOIS TIRE SHOP, INC. 2010 MILLER MOTOR SALES, INC. 2010 MILLER MOTOR SALES, INC. 5585 GENERAL COMMUNICATIONS, INC	Police Dept Oil Change & Tire Rotation LOIS TIRE SHOP POLICE DEPT PANEL 2013 EXPLORER 4 DOOR 4WD REPAIRS Gamber Rail Mounted Microphone Clip		024086 362014 133904 26292 206846	03/05/2015 02/13/2015 03/05/2015 03/05/2015 02/26/2015	41.90 125.19 253.08 361.39 76.00	04/15 04/15 04/15 04/15 04/15
						857.56	*
100-525211-244	POLICE - REPAIR & MAINTENANCE 2014 SOS TECHNOLOGIES	Police Dept - Battery for Defibrillators		89623	03/06/2015	236.60	04/15
100-525211-248	POLICE - REP & MAINT BUILDING 3040 VORPAGEL SERVICE INC. 5532 SCHINDLER ELEVATOR CORP	service call - exhaust fan Annual Category One Test as Required by Law		36032 7152114434	02/09/2015 03/06/2015	330.78 575.00	04/15 04/15
						905.78	*
100-525211-299	POLICE - SUNDRY CONTRACT 812 3M COGENT INC. 4103 CITY OF RACINE	Annual 8 X 5 LS Maintenance - CS500e Desktop Police Reimbursement Salaries		258341 1295	03/18/2015 03/20/2015	1,137.36 619.80	04/15 04/15

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GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period
						1,757.16	*
100-525211-310	POLICE - OFF SUPP-POSTAGE						
	2590 REINEMANS, INC.	Reinemans - Hardware		72231	03/05/2015	14.36	04/15
	3430 ZAREK INSURANCE, INC.	Zarek notary bond - Kruse		7284	03/04/2015	40.00	04/15
	3430 ZAREK INSURANCE, INC.	Zarek notary bond - Banks		7287	03/05/2015	40.00	04/15
	3635 RICHTER'S MARKETPLACE	Police Dept Supplies		03/04/15PD	03/04/2015	22.83	04/15
	3635 RICHTER'S MARKETPLACE	water refill Police Dept		03/09/15PD	03/09/2015	5.85	04/15
	3635 RICHTER'S MARKETPLACE	water refill Police Dept		03/13/15PD	03/13/2015	5.85	04/15
	3635 RICHTER'S MARKETPLACE	Police Dept Supplies		03/18/15PD	03/18/2015	17.74	04/15
	3635 RICHTER'S MARKETPLACE	Police Dept Supplies		03/24/15PD	03/24/2015	16.40	04/15
	4338 PITNEY BOWES	PITNEY BOWES POLICE		0753632-MR15	03/13/2015	141.23	04/15
	4338 PITNEY BOWES	POLICE SUPPLIES		694335	03/08/2015	7.88	04/15
	7679 STAPLES ADVANTAGE	STAPLES POLICE DEPT		8033451058	02/28/2015	294.74	04/15
						606.88	*
100-525211-330	POLICE - TRAVEL						
	660 BURLINGTON RESCUE SQUAD	CPR RECERTIFICATION CLASS		19892	02/26/2015	12.00	04/15
100-525211-344	POLICE - JANITOR SUPPLIES						
	1951 MENARDS	MENARDS POLICE ACCT 32120263		73820	03/09/2015	84.58	04/15
	2590 REINEMANS, INC.	Paint		73297	03/24/2015	20.56	04/15
	5249 MID-AMERICAN RESEARCH CHEMI	MARC- SUPPLIES		0547182-IN	03/13/2015	250.71	04/15
						355.85	*
100-525211-346	POLICE - UNIFORM REPAIR/ETC						
	3558 LARK UNIFORM OUTFITTERS	Lark Uniform - Seils, Ballistic Vest		189468	02/23/2015	730.95	04/15
100-525211-347	POLICE - FIREARM SUPP/RANGE						
	2830 STREICHER'S	Streicher's PD Credit		CM269020	02/18/2015	270.00	- 04/15
	2830 STREICHER'S	Streicher's PD Supplies		11138246	02/17/2015	776.99	04/15
	2830 STREICHER'S	Streicher's PD Supplies		11138331	02/18/2015	200.00	04/15
	2830 STREICHER'S	STREICHERS POLICE DEPT SUPPLIES		11139671	02/26/2015	371.00	04/15
	2830 STREICHER'S	Streicher's PD Supplies		11139732	02/26/2015	280.00	04/15
	2830 STREICHER'S	Streicher's PD Supplies		11140739	03/04/2015	329.99	04/15
	2830 STREICHER'S	Streicher's PD Supplies		11141133	03/05/2015	813.47	04/15
						2,501.45	*
100-525211-381	POLICE - INVESTIGATIONS						
	1391 LANGUAGE LINE SERVICES, INC	OVER-THE -PHONE INTERPRETATION		3559473	02/28/2015	16.89	04/15
	5128 TRANS UNION LLC	TRANS UNION LLC POLICE		02514771	02/25/2015	11.94	04/15
						28.83	*
	Total POLICE DEPT.					9,795.86	
100-525220-211	FIRE - PHYSICALS						
	4154 AURORA HEALTH CARE	Acct #600003825 - Olwen, Jared		131389167	02/20/2015	78.00	04/15
	4154 AURORA HEALTH CARE	Acct #600003825 - Schenk, Joseph		131439878	02/23/2015	78.00	04/15
	4154 AURORA HEALTH CARE	Acct #600003825 - Peterson, James		131653276	03/03/2015	78.00	04/15
	4154 AURORA HEALTH CARE	Acct #600003825 - Leitzke, Mathew		131709748	03/05/2015	78.00	04/15
	4154 AURORA HEALTH CARE	Acct #600003825 - Pernice, Alexander		131891250	03/12/2015	78.00	04/15
	4154 AURORA HEALTH CARE	Acct #600003825 - Berndt, Larry		131919830	03/13/2015	78.00	04/15
						468.00	*
100-525220-242	FIRE - REPAIR & MAINT VEHICLES						
	1951 MENARDS	Menards Fire Dept Acct # 32120264		73633	03/06/2015	15.96	04/15
	1951 MENARDS	Menards Fire Dept Acct # 32120264		73744	03/08/2015	8.39	04/15
	2010 MILLER MOTOR SALES, INC.	1998 Ford Red VIN 2FTPF27L6WCA58429		27341	03/25/2015	195.95	04/15
						220.30	*
100-525220-244	FIRE - REPAIR MAINT EQUIPMENT						
	390 BENDLIN FIRE EQUIP. CO., INC.	handle for akron nozzle		88374	03/12/2015	34.23	04/15
	390 BENDLIN FIRE EQUIP. CO., INC.	PD- 1803 Filter		88475	03/17/2015	79.90	04/15

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period
						114.13	*
100-525220-248	FIRE - REPAIR MAINT BLDGS						
	1416 HALVERSON OVERHEAD DOOR CC	Fire Dept - Service Call		0089238-IN	03/06/2015	191.50	04/15
	1951 MENARDS	Menards Fire Dept Acct # 32120264		73492	03/04/2015	122.20	04/15
	1951 MENARDS	Menards Fire Dept Acct # 32120264		73709	03/07/2005	54.06	04/15
	1951 MENARDS	Menards Fire Dept Acct # 32120264		73744	03/08/2015	2.49	04/15
	1951 MENARDS	Menards - Acct 32120264		74077	03/13/2015	13.12	04/15
	1951 MENARDS	Menards - Acct 32120264		74419	03/18/2015	68.05	04/15
	1951 MENARDS	LP Tank Exchange		74643	03/21/2015	15.82	04/15
	1951 MENARDS	LP Tank Exchange		74644	03/21/2015	15.82	04/15
	1951 MENARDS	24" Steel Leaf Rake		74716	03/22/2015	15.84	04/15
	1951 MENARDS	Menards Fire Dept Acct # 32120264		74950	03/25/2015	11.98	04/15
	2590 REINEMANS, INC.	Reinemans - Fire Dept		72540	03/11/2015	60.50	04/15
	2590 REINEMANS, INC.	REINEMANS FIRE DEPT SUPPLIES		72591	03/12/2015	9.88	04/15
						581.26	*
100-525220-295	Medical Service/Supply						
	8759 KMCC - EMS	Healthcare Provider Course Roster Processing		013015	01/30/2015	6.00	04/15
100-525220-296	Emergency Medical						
	1951 MENARDS	Menards Fire Dept Acct # 32120264		73932	03/11/2015	250.65	04/15
100-525220-298	FIRE- CONTRACT SERVICES						
	117 ALSCO	ALSCO FIRE DEPT CUST. NO. 012470		IMIL923435	03/18/2015	46.29	04/15
	2827 STOWELL'S CATERING SERVICE	Stowell's Catering - 71 people		030815	03/08/2015	852.00	04/15
	7630 MALEK & ASSOCIATES CONSULTA	Plan Review for Coffee House		5151	03/04/2015	225.00	04/15
						1,123.29	*
100-525220-310	FIRE - OFFICE SUPPLIES						
	4338 PITNEY BOWES	FIRE		694335	03/08/2015	7.88	04/15
	Total FIRE DEPT.					2,771.51	
100-525231-310	BLDG INSP - OPERATING SUPPLIES						
	5906 MINUTEMAN PRESS OF BURLINGT	business cards (split)		23173	03/27/2015	62.67	04/15
	7679 STAPLES ADVANTAGE	STAPLES BLDG SUPPLIES		8033451058	02/28/2015	39.64	04/15
						102.31	*
	Total BUILDING INSP.					102.31	
100-535321-159	STREETS - CLOTHING ALLOWANCE						
	117 ALSCO	ALSCO DPW (split) Customer # 074780		IMIL918371	03/04/2015	76.46	04/15
	117 ALSCO	ALSCO DPW (split) Customer # 074780		IMIL920909	03/11/2015	81.22	04/15
	117 ALSCO	ALSCO DPW (split) Customer # 074780		IMIL923445	03/18/2015	76.46	04/15
	7174 CLASSIC INDUSTRIAL SUPPLIES	Dpw - Clothing (split)		22206	03/12/2015	303.74	04/15
						537.88	*
100-535321-234	STREETS - SALT AND SAND						
	4462 CARGILL, INCORPORATED	DEICER SALT ICE CNTRL BLK		2902191252	03/04/2015	9,498.38	04/15
	4462 CARGILL, INCORPORATED	DEICER SALT ICE CNTRL BLK		2902193370	03/05/2015	12,642.84	04/15
						22,141.22	*
100-535321-242	STREETS - REP MAINT VEHICLES						
	1457 HUMPHREY SERVICE & PARTS, INC	HUMPHREY DPW STOCK		1171046	02/27/2015	18.45	04/15
	1457 HUMPHREY SERVICE & PARTS, INC	Unit 517 - Parts		1171362	03/02/2015	95.33	04/15
	1457 HUMPHREY SERVICE & PARTS, INC	Unit 519 - Parts		1172425	03/12/2015	142.75	04/15
	1820 LOIS TIRE SHOP, INC.	LOIS TIRE - Unit 107		363677	03/09/2015	32.00	04/15
	2008 MILLER-BRADFORD & RISBERG INC	MILLER-BRADFORD DPW PARTS		IB66288	11/25/2014	53.79	04/15
	2685 WAUSAU EQUIPMENT COMPANY, I	Wausau - Stock		164353	03/18/2015	109.87	04/15
	6211 OLSON TRAILER & BODY , L.L.C.	headlites		71402	03/11/2015	485.43	04/15

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period
						937.62	*
100-535321-248	STREETS REP & MAINT BLDG						
	117	ALSCO	ALSCO DPW (split) Customer # 074781	IMIL920910	03/11/2015	9.90	04/15
100-535321-298	STREETS - CONTRACT SERVICES						
	1120	ELECTRO-KOLD CORP.	Electro-Kold DPW repairs - (split)	173069	03/03/2015	145.01	04/15
	2600	REWALD ELECTRIC CO., INC.	Amanda Street - Labor & Parts	3462	03/09/2015	2,868.67	04/15
	2608	R.K.W. REDI-MIX CONCRETE INC.	RKW DPW SNOW HAULING	63930	02/09/2015	1,687.50	04/15
	2860	TAPCO	TAPCO DPW SIGNAL SERVICE	1482666	03/09/2015	213.75	04/15
	3040	VORPAGEL SERVICE INC.	service call - gas smell (split)	36907	03/02/2015	86.00	04/15
	5164	DONERITE JANITORIAL SERV INC.	DONERITE APRIL BILLING DPW (split)	2670	03/24/2015	360.00	04/15
	5364	DIGICORP	Digicorp - Dept of Public Works	307718	02/28/2015	2,090.00	04/15
	6211	OLSON TRAILER & BODY, L.L.C.	service work for Unit 508	70294	03/18/2015	1,227.00	04/15
	8717	TRESTER HOIST & EQUIPMENT	ANNUAL HOIST INSPECTION	7212552	03/09/2015	720.00	04/15
	8717	TRESTER HOIST & EQUIPMENT	service call for in plant work	7213061	03/26/2015	926.65	04/15
						10,324.58	*
100-535321-310	STREETS - OFF SUPP/POSTAGE						
	7679	STAPLES ADVANTAGE	STAPLES STREET OFFICE SUPPLIES	8033451058	02/28/2015	13.25	04/15
100-535321-350	STREETS - REP MAINT SUPPLIES						
	1242	CONCRETE SPECIALTIES COMPAN	Concrete supplies DPW	051484	03/19/2015	168.00	04/15
	1457	HUMPHREY SERVICE & PARTS, INC	Unit 517 - Parts	1171451	03/03/2015	142.75	04/15
	1563	J & T SUPPLY COMPANY	J & T SUPPLY COMPANY DPW SUPPLIES	12231	03/12/2015	454.60	04/15
	1670	KIMBALL MIDWEST	KIMBALL MIDWEST DPW STOCK	4086230	03/09/2015	611.58	04/15
	1820	LOIS TIRE SHOP, INC.	Skidsteer Trailer	363786	03/11/2015	172.98	04/15
	1951	MENARDS	MENARDS DPW ACCOUNT # 32120266	74365	03/17/2015	9.90	04/15
	1951	MENARDS	Menards Acct. #32120266	74433	03/18/2015	43.73	04/15
	1951	MENARDS	Menards - Acct 32120266	74520	03/19/2015	13.78	04/15
	2060	MOTOR PARTS COMPANY, LLC.	MOTOR PARTS DPW UNIT 508	253128	03/18/2015	26.99	04/15
	2590	REINEMANS, INC.	Reinemans - Paint	72499	03/11/2015	25.19	04/15
	2860	TAPCO	TAPCO DPW FIRE SIGN	1483220	03/17/2015	34.64	04/15
	3120	WELDERS SUPPLY COMPANY	1 YEAR PRE-PAID RENTAL	321498	03/12/2015	387.00	04/15
	3450	ZEP SALES & SERVICE	ZEP Big Orange	9001505294	03/04/2015	424.80	04/15
	3635	RICHTER'S MARKETPLACE	Batteries	03/04/15DPW	03/04/2015	19.74	04/15
	3663	CONSERV FS	E-Z Reacher Pro 32"	2034695-IN	03/17/2015	57.00	04/15
						2,592.68	*
Total STREET ADMINISTRATION						36,557.13	
100-545411-291	HEALTH OFFICER-CONTRACT						
	1534	CENTRAL RACINE COUNTY HEALT	Semi-Annual Billing Health Dept Operating	20150310	03/10/2015	36,683.39	04/15
Total HEALTH OFFICER						36,683.39	
100-555551-159	PARKS - CLOTHING						
	117	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL918371	03/04/2015	30.00	04/15
	117	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL920909	03/11/2015	30.00	04/15
	117	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL923445	03/18/2015	30.00	04/15
	7174	CLASSIC INDUSTRIAL SUPPLIES	Dpw - Clothing (split)	22206	03/12/2015	151.87	04/15
						241.87	*
100-555551-248	PARKS - REPAIR MAINT BLDGS						
	117	ALSCO	ALSCO DPW (split) Customer # 074781	IMIL920910	03/11/2015	4.95	04/15
100-555551-298	PARKS - OUTSIDE SERVICES						
	1120	ELECTRO-KOLD CORP.	Electro-Kold DPW repairs - (split)	173069	03/03/2015	72.50	04/15
	2330	PATS SERVICES, INC	CITY OF BURLINGTON DOG PARK	A-109883	03/05/2015	80.00	04/15
	2330	PATS SERVICES, INC	CITY OF BURLINGTON ECHO PARK	A-110090	03/18/2015	90.00	04/15

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	3040	VORPAGEL SERVICE INC.	service call - gas smell (split)	36907	03/02/2015	43.00	04/15
	5164	DONERITE JANITORIAL SERV INC.	DONERITE APRIL BILLING DPW (split)	2670	03/24/2015	180.00	04/15
						465.50	*
100-555551-350		PARKS - REPAIR/MTCE SUPPLIES					
	1951	MENARDS	Menards - Acct 32120266	73814	03/09/2015	132.65	04/15
	1951	MENARDS	Menards Park Dept Acct. #32120266	73871	03/10/2015	3.47	04/15
						136.12	*
		Total PARKS				848.44	
100-565641-310		PLAN COMM - SUPPLIES, POSTAGE					
	4338	PITNEY BOWES	PLANNING	694335	03/08/2015	7.88	04/15
		Total PLANNING COMMISSION				7.88	
100-575710-299		GARBAGE- CNTRCT SVCS LANDFILL					
	1370	GRAINGER	Grainger - solenoid valve	9674993770	02/24/2015	156.43	04/15
	3120	WELDERS SUPPLY COMPANY	NITROGEN	318790	02/26/2015	39.89	04/15
	4217	KAPUR & ASSOCIATES, INC.	15.0107.01 Burlington Landfill 2015-2016	84266	02/25/2015	2,947.50	04/15
						3,143.82	*
		Total GARBAGE COLLECTION				3,143.82	
		Total GENERAL FUND				105,307.52	
251-555511-247		REPAIR, MAINTENANCE BUILDING					
	1010	DEMCO	wall mount literature rack	5551378	04/08/2015	278.13	04/15
	2590	REINEMANS, INC.	REINEMANS LIBRARY BUILDING SUPPLIES	72609	04/08/2015	51.13	04/15
						329.26	*
251-555511-310		OFFICE SUPPLIES, POSTAGE					
	1010	DEMCO	DEMCO LIBRARY TECH SERVICE SUPPLIES	5552620	04/08/2015	126.67	04/15
	3635	RICHTER'S MARKETPLACE	LIBRARY SUPPLIES	0314RM1	04/08/2015	63.49	04/15
	4338	PITNEY BOWES	PITNEY BOWES LIBRARY	0753632-MR15	03/13/2015	141.23	04/15
	4338	PITNEY BOWES	LIBRARY SUPPLIES	694335	03/08/2015	7.88	04/15
	5906	MINUTEMAN PRESS OF BURLINGT	Minuteman - name tag	23121	04/08/2015	16.00	04/15
	7679	STAPLES ADVANTAGE	Shredder & Supplies	325965171	04/08/2015	373.22	04/15
						728.49	*
251-555511-318		AUTOMATION					
	5630	AMAZON.COM/GE MONEY	AMAZON .COM LIBRARY MATERIALS	031415AMAZ1	03/14/2015	45.92	04/15
	5630	AMAZON.COM/GE MONEY	AMAZON .COM LIBRARY MATERIALS	0314AMAZ2	04/08/2015	139.98	04/15
	7679	STAPLES ADVANTAGE	printer & toner	8033555846	04/08/2015	716.23	04/15
						902.13	*
251-555511-327		MATERIALS					
	300	BAKER & TAYLOR	Childrens & Adult Materials	2030386781	04/08/2015	2,760.40	04/15
	302	BAKER & TAYLOR CONT. SERVICE	Library Adult Materials	5013533620	04/08/2015	61.11	04/15
	1561	CENTER POINT LARGE PRINT	Large Print Material	1267923	04/08/2015	342.53	04/15
	3210	THE H W WILSON COMPANY INC	REFERENCE MATERIALS	0314HW	04/08/2015	378.00	04/15
	3529	RECORDED BOOKS LLC	AUDIOBOOKS	75103137	04/08/2015	276.80	04/15
	4072	MICROMARKETING ASSOCIATES	Audiobooks	561883	04/08/2015	219.47	04/15
	4072	MICROMARKETING ASSOCIATES	Adult Audiobooks	564892	04/08/2015	79.59	04/15
	5139	JUNIOR LIBRARY GUILD	LIBRARY MATERIALS	268941	04/08/2015	669.00	04/15
	5827	AMERICAN LIBRARY ASSOCIATION	ALA LIBRARY MATERIALS	0314ALA	03/27/2015	71.30	04/15
	7607	MIDWEST TAPE, LLC	MIDWEST TAPE LIBRARY DVD'S	92622698	04/08/2015	232.88	04/15
	7607	MIDWEST TAPE, LLC	MIDWEST TAPE LIBRARY	92658995	04/08/2015	74.98	04/15

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	7607	MIDWEST TAPE, LLC	MIDWEST TAPE LIBRARY DVD'S	92668433	04/08/2015	1,078.49	04/15
	8882	SHEPHERD, JASON	6 DVD SET- GUITAR LESSONS	2403JS	04/08/2015	100.00	04/15
						6,344.55	*
251-555511-345		PROGRAMS					
	1951	MENARDS	canvas drop cloth	72960	04/08/2015	31.98	04/15
	3959	UPSTART	UPSTART LIBRARY Bookmarks	5548248	04/08/2015	110.47	04/15
						142.45	*
Total FUND EXPENSES						8,446.88	
Total LIBRARY OPERATIONS FUND						8,446.88	
452-565639-399		Planning Expenditures					
	4217	KAPUR & ASSOCIATES, INC.	14.0367.01 Aurora Health Care Plan review	84451	03/24/2015	214.00	04/15
Total 452-565639						214.00	
Total Project Horizon						214.00	
465-535321-804		DPW CAPITAL OUTLAY P O EQUIP					
	2720	SHERWIN INDUSTRIES, INC.	Graco Grind Lazer 3900 w/Cutters	SS059061	02/27/2015	6,550.58	04/15
Total STREET ADMINISTRATION						6,550.58	
Total CAPITAL REPLACEMENT FUND						6,550.58	
501-514900-000		ADMINISTRATIVE EXPENSES					
	8222	LABYRINTH HEALTHCARE GROUP	Monthly fee for Advocacy Serv	24019	03/20/2015	150.80	04/15
Total ADMINISTRATIVE						150.80	
Total SELF INSURANCE FUND						150.80	
621-575740-159		CLOTHING ALLOWANCE					
	117	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL918373	03/04/2015	82.55	04/15
	117	ALSCO	ALSCO WWTP Cust # 012230 (split)	IMIL920912	03/11/2015	77.37	04/15
	117	ALSCO	ALSCO WWTP Cust # 012230 (split)	IMIL923447	03/18/2015	127.18	04/15
	117	ALSCO	ALSCO WWTP Cust # 012230 (split)	IMIL925952	03/25/2015	90.33	04/15
	7174	CLASSIC INDUSTRIAL SUPPLIES	Dpw - Clothing (split)	22206	03/12/2015	303.74	04/15
						681.17	*
621-575740-240		FUEL, OIL AND LUBRICANTS					
	8773	AMSOIL INC	Amsoil - WWTP Supplies	15921519RI	03/06/2015	478.48	04/15
621-575740-242		REPAIR, MAINTENANCE VEHICLES					
	2000	MIKE'S REPAIR SERVICE	MIKE'S REPAIR SERVICE WWTP	23922	03/17/2015	135.00	04/15

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	5477	BUMPER TO BUMPER BURLINGTON	BUMPER TO BUMPER - DOOR HANDLE	281803	02/27/2015	19.92	04/15
						154.92	*
621-575740-244		REPAIRS,MAINT EQUIPMENT					
	117	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL918373	03/04/2015	10.02	04/15
	117	ALSCO	ALSCO WWTP Cust # 012231 (split)	IMIL918374	03/04/2015	111.84	04/15
	117	ALSCO	ALSCO WWTP Cust # 012230 (split)	IMIL920912	03/11/2015	10.02	04/15
	117	ALSCO	ALSCO WWTP Cust # 012230 (split)	IMIL923447	03/18/2015	10.02	04/15
	117	ALSCO	ALSCO WWTP Cust # 012231 (split)	IMIL923448	03/18/2015	111.84	04/15
	117	ALSCO	ALSCO WWTP Cust # 012230 (split)	IMIL925952	03/25/2015	10.02	04/15
	500	BRUCE MUNICIPAL EQUIP. INC.	cartridge-hyd filter	5150923	03/05/2015	132.10	04/15
	1563	J & T SUPPLY COMPANY	J & T SUPPLY CO WWTP SUPPLIES	12230	03/12/2015	143.48	04/15
	1707	LDV, INC.	LDV WWTP - pipe	63022	03/09/2015	99.00	04/15
	2590	REINEMANS, INC.	Reinemans - WWTP	72203	03/05/2015	9.12	04/15
	5164	DONERITE JANITORIAL SERV INC.	WWTP March Cleaning	2671	03/24/2015	1,080.00	04/15
	7082	FOX RIVER FIRE & SAFETY	Admin Bldg Door Announcement System	296218	02/26/2015	92.97	04/15
						1,820.43	*
621-575740-246		REPAIRS,MAINT OFF EQUIPMENT					
	1160	ENERGENECS, INC.	Hach WIMS Tier 1 support 06/01/15 to 05/31/16	0029877-IN	03/13/2015	2,031.00	04/15
621-575740-248		PLANT OPERATION					
	2973	USABlueBook	Honeywell Circular Chart	598446	03/23/2015	106.21	04/15
621-575740-249		LABORATORY					
	117	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL918373	03/04/2015	4.71	04/15
	117	ALSCO	ALSCO WWTP Cust # 012231 (split)	IMIL918374	03/04/2015	73.81	04/15
	117	ALSCO	ALSCO WWTP Cust # 012230 (split)	IMIL920912	03/11/2015	4.71	04/15
	117	ALSCO	ALSCO WWTP Cust # 012230 (split)	IMIL923447	03/18/2015	4.71	04/15
	117	ALSCO	ALSCO WWTP Cust # 012231 (split)	IMIL923448	03/18/2015	73.81	04/15
	117	ALSCO	ALSCO WWTP Cust # 012230 (split)	IMIL925952	03/25/2015	4.71	04/15
	936	CULLIGAN OF BURLINGTON	CULLIGAN WWTP ACCT 500-08487456-8	500X01493507	02/28/2015	227.25	04/15
	2180	NCL OF WISCONSIN, INC	NCL Acct No. 6900 WWTP supplies	353073	03/23/2015	340.81	04/15
						734.52	*
621-575740-253		PHOSPHATE REMOVAL					
	1095	KEMIRA WATER SOLUTIONS	KEMIRA WWTP PIX-201 BULK	9017438583	03/11/2015	1,643.67	04/15
621-575740-298		CONTRACT SERVICE					
	5128	TRANS UNION LLC	TRANS UNION LLC WWTP	02514771	02/25/2015	11.94	04/15
621-575740-310		OFFICE SUPPLIES, POSTAGE					
	6283	DATA FINANCIAL	DATA FINANCIAL TIME CARDS	INV17124	03/11/2015	72.52	04/15
621-575740-330		SEWER - INSRVC TRNG & TRAVEL					
	7341	WASTEWATER TRAINING SOLUTIC	General Wastewater Treatment - Medrow	031615	03/16/2015	360.00	04/15
	7341	WASTEWATER TRAINING SOLUTIC	Lab Training - Medrow & Steffen	031915	03/19/2015	800.00	04/15
						1,160.00	*
621-575740-353		REPAIR & MAINT LIFT STATIONS					
	1951	MENARDS	Menards - Acct 32120265	73877	03/10/2015	15.16	04/15
	1951	MENARDS	MENARDS WWTP ACCT #32120265	74435	03/18/2015	69.22	04/15
	2590	REINEMANS, INC.	REINEMANS WWTP SUPPLIES	72194	03/05/2015	21.11	04/15
	2590	REINEMANS, INC.	hex bushing	73457	03/27/2015	8.62	04/15
						114.11	*
621-575740-371		REG/PERMITS/OUTSIDE TESTING					
	3615	NORTHERN LAKE SERVICE, INC.	NORTHERN LAKE SERVICE WWTP SUPPLIES	271339	02/26/2015	267.00	04/15
	3615	NORTHERN LAKE SERVICE, INC.	NORTHERN LAKE SERVICE WWTP TESTING	271821	03/12/2015	411.50	04/15
						678.50	*
621-575740-374		SAFETY					
	4154	AURORA HEALTH CARE	Acct #600003828 - Steffen, Nathan	132009752	11/17/2014	120.00	04/15
	4154	AURORA HEALTH CARE	Acct #600003828 - Steffen, Nathan	132009773	12/10/2014	120.00	04/15

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period
						240.00	*
		Total WASTEWATER FUND EXPENSES				9,927.47	
		Total WASTEWATER OPERATIONS FUND				9,927.47	
622-506230-000	SUPPLIES						
	2973 USABlueBook		credit	581497	03/04/2015	244.80	04/15
	3120 WELDERS SUPPLY COMPANY		1 YEAR PRE-PAID RENTAL	321497	03/12/2015	172.00	04/15
						72.80	*
		Total 622-506230				72.80	-
622-506250-000	MAINTENANCE-SUPPLIES						
	2224 HAWKINS, INC		Tubing, Injection Check Valve	3704900	03/16/2015	374.76	04/15
	2973 USABlueBook		Pressure Transmitter	591779	03/16/2015	609.21	04/15
						983.97	*
		Total 622-506250				983.97	
622-506320-000	OPERATION SUPLIES, EXPENSE						
	3615 NORTHERN LAKE SERVICE, INC.		NORTHERN LAKE SERVICE WATER DEPT	271649	03/05/2015	75.00	04/15
	3615 NORTHERN LAKE SERVICE, INC.		NORTHERN LAKE SERVICE TESTING	271911	03/13/2015	1,305.00	04/15
						1,380.00	*
		Total 622-506320				1,380.00	
622-506410-000	SUPPLIES						
	2300 OTTER SALES & SERVICE, INC.		poly shoe for snow blower	P151323	03/04/2015	54.50	04/15
		Total 622-506410				54.50	
622-509030-000	OFFICE SUPPLIES						
	117 ALSCO		ALSCO DPW - Water Customer #025570	IMIL918372	03/04/2015	30.13	04/15
	117 ALSCO		ALSCO DPW - Water Customer #025570	IMIL920911	03/11/2015	30.13	04/15
	117 ALSCO		ALSCO DPW - Water Customer #025570	IMIL923446	03/18/2015	30.13	04/15
	117 ALSCO		ALSCO Water Cust # 025570	IMIL925951	03/25/2015	23.42	04/15
	7174 CLASSIC INDUSTRIAL SUPPLIES		Dpw - Clothing (split)	22206	03/12/2015	70.50	04/15
						184.31	*
		Total 622-509030				184.31	
622-509210-000	OFFICE SUPPLY						
	4338 PITNEY BOWES		PITNEY BOWES WATER	0753632-MR15	03/13/2015	188.31	04/15
	4338 PITNEY BOWES		WATER SUPPLIES	694335	03/08/2015	7.88	04/15
	7679 STAPLES ADVANTAGE		STAPLES WATER DEPT	8033451058	02/28/2015	70.54	04/15
						266.73	*
		Total 622-509210				266.73	

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period
622-509350-000	GENERAL PLANT-SUPPLIES						
	117	ALSCO	ALSCO DPW (split) Customer # 074781	IMIL920910	03/11/2015	9.90	04/15
	1120	ELECTRO-KOLD CORP.	Electro-Kold DPW repairs - (split)	173069	03/03/2015	145.01	04/15
	1140	ELKHORN CHEMICAL & PACKAGIN	ELKHORN CHEMICAL WATER DEPT	560116	03/27/2015	399.69	04/15
	3040	VORPAGEL SERVICE INC.	service call - gas smell (split)	36907	03/02/2015	86.00	04/15
	3120	WELDERS SUPPLY COMPANY	WELDERS SUPPLY CO OXYGEN WATER	319460	02/27/2015	6.55	04/15
	5164	DONERITE JANITORIAL SERV INC.	DONERITE APRIL BILLING DPW (split)	2670	03/24/2015	360.00	04/15
						1,007.15	*
Total 622-509350						1,007.15	
Total WATER UTILITY FUND						3,803.86	
623-575740-242	REPAIR,MAINTENANCE EQUIPMENT						
	5117	HUGHES ELECTRIC, INC	Airport - Service Call Beacon System	11217	03/15/2015	1,675.00	04/15
	5117	HUGHES ELECTRIC, INC	Airport - Service Call Runway Lights	11218	03/15/2015	292.50	04/15
						1,967.50	*
623-575740-244	SNOW REMOVAL						
	3070	WANASEK CORPORATION	WANASEK SNOW PLOWING AIRPORT	4595	03/10/2015	837.00	04/15
623-575740-298	CONTRACT SERVICES						
	5538	MEISNER, GARY	MEISNER AIRPORT MANAGER APRIL BILLING	APRIL2015	04/08/2015	309.00	04/15
Total 623-575740						3,113.50	
Total AIRPORT FUND						3,113.50	
Grand Total:						137,514.61	

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
100011287	DEQUAKER, STEVEN J.	.00	.00	.00	23.00	.00	.00	23.00
100041408	ZMUDZINSKI, BRIAN J.	742.50	.00	.00	.00	.00	.00	742.50
Grand Totals:	2 Employees	742.50	.00	.00	23.00	.00	.00	765.50

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
100011292	GUIDRY, GREGORY E.	.00	.00	.00	446.95	.00	610.90	1,057.85
100041185	HAYES, DANIEL E.	.00	.00	.00	.00	10.00	.00	10.00
100041260	KRUPP, DAVID A	.00	.00	.00	.00	10.00	.00	10.00
100041265	KRUSEMARK, JEREMY J.	.00	.00	.00	.00	108.00	.00	108.00
100101196	MEDROW, JESSIE L	.00	.00	.00	.00	70.00	.00	70.00
Grand Totals:	5 Employees	.00	.00	.00	446.95	198.00	610.90	1,255.85



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: April 8, 2015
Submitted By: Diahnn Halbach, City Clerk	Subject: Licenses & Permits

OPERATOR’S LICENSES

Recommended for APPROVAL:

Agnes, Ty	Johnson, Jean
Beres, Shelley	King, Marissa
Brown, Kim	Minnich, Reka
Doleshal, Amber	Moll, Kysa
Gadbury, Emily	Pawlak, Jeffery
Ide, Bryce	Welch, Bailey

SPECIAL EVENTS

See attached list

LIQUOR LICENSES – Cecilia De Jesus Carrera has agreed to purchase El Burrito Loco from Juana Garcia Cortez, current owner, contingent on the approval of either a Combination “Class B” liquor license or a Class “B” Beer/”Class C” Wine license. El Burrito Loco currently holds a Combination “Class B” liquor license. The approval of either or is up to the discretion of the Common Council.

COMBINATION “CLASS B”

Name: El Burrito Loco, LLC
 Agent: Cecilia De Jesus Carrera
 Address: 243 Kendall – Burlington, WI 53105
 Trade Name: El Burrito Loco
 Address: 557 Milwaukee Ave. – Burlington, WI 53105

CLASS “B” FERMENTED MALT BEVERAGE / “CLASS C” WINE

Name: El Burrito Loco, LLC
 Agent: Cecilia De Jesus Carrera
 Address: 243 Kendall – Burlington, WI 53105
 Trade Name: El Burrito Loco
 Address: 557 Milwaukee Ave. – Burlington, WI 53105

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 8, 2015 Common Council meeting.

SPECIAL EVENTS

Event: 5K Run/Walk for Hope
Event Date: Saturday, May 16, 2015
Organization: Anderson Chiropractic
Event Location: BHS Track start/finish – run through bike paths / possible food vendors / live music
Event Contact: Carol Anderson
Expected Attendance: 300
Start/End: 6:00 p.m. – 10:00 p.m.

Event: Kids Fisheree
Event Date: Sunday, May 17, 2015
Organization: Burlington Conservation Club
Event Location: Echo Park – kids fish, sale of food, soda, beer, water. Prizes at end of day for kids
Event Contact: Joe Herda
Expected Attendance: 350 kids / 400 adults
Start/End: 9:00 a.m. – 4:00 p.m.

Event: Veteran's Day Memorial Parade
Organization: Burlington Chocolate Fest
Event Date: Monday, May 25, 2015
Event Location: Downtown – line up on Kane St proceed west to Milwaukee Ave. turn north to Echo Park – Ceremony in Echo Park from 10 a.m. – 11 a.m.
Event Contact: Bil Scherrer
Expected Attendance: 3000 - 4000
Start/End: 8:30 a.m. – 11:30 a.m.

Event: B-Town Sounds – Music in the Park (free)
Organization: B-Town Sounds
Event Date: Alt. Thursday Evenings: June 11, 25 / July 9, 23 / August 6, 20 / September 3
Event Location: Echo Park
Event Contact: Jim Jante
Expected Attendance: 400
Start/End: 2:00 p.m. – 8:30 p.m.

Event: Annual 4th of July Firemen's Dance & Fundraiser
Organization: COB Volunteer Fire Department
Event Date: Saturday, July 4, 2015
Event Location: Echo Park
Event Contact: Chief Perry Howard
Expected Attendance: 300
Start/End: 11:30 a.m. – 11:00 p.m.

(Special Events, continued)

Event: Kids Fest
Organization: Life Bridge Community Church
Event Date: May 16, 2015
Event Location: BHS Track start/finish – run through bike paths / possible food vendors / live music
Event Contact: Carol Anderson
Expected Attendance: 300
Start/End: 6:00 p.m. – 10:00 p.m

Event: Town Bank Turkey Trot
Organization: Longrun Athletics LLC
Event Date: Thursday, November 26, 2015
Event Location: Start at Congress St / Finish on Riverwalk at Calumet St
Event Contact: Chris Ponteri
Expected Attendance: 800
Start/End: 8:30 a.m. – 9:30 a.m.



CITY OF BURLINGTON

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

Common Council Item Number: 12A	Date: April 8, 2015
Submitted By: Craig Workman, Director of Public Works	Subject: Public Hearing for Resolution 4720(54).

Details:

A Public Hearing has been scheduled to hear comments and concerns from the public regarding the final step in the special assessment process for the reconstruction of sidewalks associated with the 2015 Sidewalk Improvement Project.

This item was discussed at the March 17, 2015 Committee of the Whole meeting and is placed on tonight's Common Council meeting for consideration. Staff recommends approval of this final intent to exercise Special Assessments as described in Resolution 4720(54).

Options & Alternatives:

For public comment only.

Financial Remarks:

None.

Executive Action:

This item is for a Public Hearing at the April 8, 2015 Common Council meeting.

STATE OF WISCONSIN

COUNTY OF RACINE

The Common Council in and for the City of Burlington

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

To Whom It May Concern:

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

ASSESSMENT DISTRICT

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

HOUSE NUMBER	STREET NAME
524	Adams St.
148	Duane St.
256	Evergreen Ct.
333	Hillside Dr.
273	Indian Bend Rd.
325	Kendall St.
656	Meadow Ln.
189	Monica Ave.
537	Oak St.
232, 240, 241, 248, 256, 264	Parkview Dr.
201, 217, 225, 233, 249, 257	S. Perkins Blvd.
757	Shiloh Ct.
501	E. State St.
681	Viewcrest Terrace

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

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

WEDNESDAY, APRIL 8, 2015 DURING THE MEETING OF THE COMMON COUNCIL SCHEDULED TO BEGIN AT 6:30 P.M. OR SHORTLY THEREAFTER

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

Dated at Burlington, Wisconsin, this 4th day of March, 2015

Diahnn Halbach, City Clerk

Published in the Burlington Standard Press
March 12, 2015



CITY OF BURLINGTON

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

Common Council Item Number: 13 A	Date: April 8, 2015
Submitted By: Mayor Robert Miller	Subject: Resolution 4719(53) to consider authorizing a Revolving Loan Fund Loan in the amount of \$117,500 to Dawley Manufacturing Corporation.

Details:

The City of Burlington's Community Development Block Grant Revolving Loan Fund (RLF) originated from funds awarded to the City from the Wisconsin Department of Commerce to assist specific businesses that were expanding. As those loans were repaid, the repayments were used to establish a local RLF to continue to make business loans in the Burlington community. The RCEDC administers the RLF on behalf of the City of Burlington and the State of Wisconsin Department of Administration (DOA) regulates the program. City of Burlington RLF funds are available to growing businesses typically making equipment or real estate purchases. Typically there is a bank partner involved with the RLF providing subordinate lien financing at rates of 0-2% over the term of the loan. The business must demonstrate that they are creating jobs to qualify for this financing.

Dawley Manufacturing Corporation, 140 Industrial Drive, submitted an application to RCEDC for financing in the amount up to \$117,000 to assist in the purchase of new equipment to meet current customer demand requirements. Dawley is a well-established business that is highly regarded in the aviation industry. The RCEDC Staff and Loan Committee have reviewed the financing structure and the project, including the background on the business and its management, the historical financial statements, the collateral to be offered to secure the new debt and the projected financial statements. The RCEDC Staff and Loan Committee are making a recommendation for approval of the RLF financing.

Options & Alternatives:

The Council may choose to deny this request or limit the amount of funds available for the RLF loan.

Financial Remarks:

To date there is \$595,000 in available funds with the CDBG RLF program with two outstanding RLF loans (Hampton Inn and Burlington Imports). RCEDC has secured a commitment from a local bank to assist in the financing package. The proposed financing structure for the equipment purchases includes bank financing and equity in addition to the RLF.

The RLF loan will provide the company with a below market interest rate, while also allowing the company to reduce its down payment obligation. The community will benefit from the creation of 10 jobs over the next two years as anticipated by the Company.

Executive Action:

This item was discussed at the March 17, 2015 Committee of the Whole and is scheduled for consideration at the April 8, 2015 Common Council meeting.



March 17, 2015

Common Council
City of Burlington
300 N. Pine St.
Burlington, WI 53105

Dear Common Council Members:

The purpose of this correspondence is to request final approval on a loan application for a City of Burlington Community Development Block Grant-Revolving Loan Fund (RLF) business loan to Dawley Manufacturing Corporation.

Dawley Inc., along with subsidiaries Dawley Manufacturing Corporation and Dawley Aviation, Inc., have submitted an application to the Racine County Economic Development Corporation (RCEDC) for financing to assist in the purchase of new equipment to meet current customer demand requirements. Dawley is a well-established business that is highly regarded in the aviation industry. The proposed financing structure for the equipment purchases includes bank financing and equity in addition to the RLF.

RCEDC has secured a commitment from a local bank to assist in the financing package. The RLF loan will provide the company with a below market interest rate, while also allowing the company to reduce its down payment obligation. The community will benefit from the creation of 10 jobs over the next two years as anticipated by the Company.

The RCEDC Staff and Loan Committee have reviewed the financing structure and the project, including the background on the business and its management, the historical financial statements, the collateral to be offered to secure the new debt and the projected financial statements. Upon this review, the RCEDC Staff and Loan Committee are making a recommendation for approval of the RLF financing.

The Common Council is specifically being requested to approve the following:

1. Loan of up to \$117,500 to Dawley Manufacturing Corporation through the City of Burlington Community Development Block Grant RLF.

Thank you for your consideration of this request.

Sincerely,

Brian Gottschalk
Loan Officer

Resolution No. 4719(53)
Introduced by: Committee of the Whole

**A RESOLUTION AUTHORIZING A LOAN IN THE AMOUNT OF UP TO \$117,500 TO
DAWLEY MANUFACTURING CORPORATION**

WHEREAS, the City of Burlington operates a Revolving Loan Fund Program for the purposes of economic development; and

WHEREAS, Dawley Manufacturing Corporation, a manufacturer of aviation equipment, currently operates out of 140 Industrial Drive; and,

WHEREAS, up to \$117,500 of said funds are to be provided through the City's Community Development Block Grant (CDBG) Revolving Loan Fund, disbursed in equal proportion to private bank financing; and

WHEREAS, a CDBG Revolving Loan Fund loan in the amount of up to \$117,500 will be used by Dawley Manufacturing Corporation to assist in the purchase of equipment; and

WHEREAS, the Racine County Economic Development Corporation Loan Committee has reviewed and recommended this loan, taking into consideration the information noted in the attached memorandum, and under the terms and conditions outlined in the CDBG-RLF Policy Manual; and

NOW, THEREFORE, BE IT RESOLVED that the Common Council of the City of Burlington does hereby approve a Revolving Loan Fund Loan in the amount of up to \$117,500 to Dawley Manufacturing Corporation.

Introduced: March 17, 2015
Adopted:

Robert Miller, Mayor

Attest:

Diahn Halbach, City Clerk



CITY OF BURLINGTON

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

Common Council Item Number: 13 B	Date: April 8, 2015
Submitted By: Craig Workman, Director of Public Works	Subject: Resolution 4720(54) to declare intent to exercise Special Assessment powers for reconstruction of sidewalks at various locations.

Details:

This resolution is the final step in the special assessment process for sidewalk reconstruction and/or replacement associated with the 2015 Sidewalk Reconstruction Project.

Consistent with past practices of the City, the proposed assessments may be paid in cash or in three annual installments with an interest rate of 2.75% payable to the Treasurer. The City Clerk will mail a copy of the resolution to each property owner, as well as publish an Installment Notice when the contract is set. A public hearing will be held in front of the Council on April 8, 2015.

Staff recommends that the City Council approve this final intent to exercise Special Assessments for the reconstruction of certain sidewalks as listed in the Preliminary Resolution No. 4715(49).

Options & Alternatives: The Common Council could decide to forego any sidewalk repairs this year. The current policy is to assess one-half of the cost of reconstructed sidewalks to the property owner. The Common Council could change their policy in a variety of ways, including fully assessing the cost of sidewalk reconstruction or bearing the full cost of this work on the tax levy.

Financial Remarks:

This work was planned and accounted for within the 2015 DPW Streets Budget. The total estimated cost for the project is \$27,186.11, with one-half of that cost of \$13,593.06 being assessed to the property owners, and the City responsible for the remaining one-half.

Executive Action:

This item was discussed at the March 17, 2015 Committee of the Whole meeting and is scheduled for the April 8, 2015 Common Council meeting for consideration.

A FINAL RESOLUTION EXERCISING ASSESSMENT POWER REGARDING THE 2015 SIDEWALK RECONSTRUCTION PROJECT, AT VARIOUS LOCATIONS

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

HOUSE NUMBER	STREET NAME
524	Adams St.
148	Duane St.
256	Evergreen Ct.
333	Hillside Dr.
273	Indian Bend Rd.
325	Kendall St.
656	Meadow Ln.
189	Monica Ave.
537	Oak St.
232, 240, 241, 248, 256, 264	Parkview Dr.
201, 217, 225, 233, 249, 257	S. Perkins Blvd.
757	Shiloh Ct.
501	E. State St.
681	Viewcrest Terrace

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

WHEREAS, the Common Council intends to pay for the cost of such reconstruction project by levying special assessments, in an exercise of its police power, pursuant to the terms and provisions of Section 66.0703 of the Wisconsin Statutes, and the Common Council expressly declared this in a Preliminary Resolution No. 4715(49) adopted March 3, 2015, all as required by such Statute; and

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

WHEREAS, as further required by Section 66.0703 of the Wisconsin Statutes, a public hearing was held on April 8, 2015, regarding the said project, the Report and proposed special assessments, at which hearing persons appeared and voiced their questions and objections to the same;

NOW THEREFORE, BE IT RESOLVED THAT:

1. The Report on file with the City Clerk regarding said 2015 Sidewalk Reconstruction project, including the plans and specifications therefore, is hereby amended to be in conformity with any final amendments made to the same by the Common Council of the City of Burlington (if any), and as so

modified, such Report is hereby adopted and finally approved; and

2. That said sidewalk reconstruction project shall be implemented and conducted in accordance with the said Report and related plans and specifications; and

3. The cost of such sidewalk reconstruction project shall be paid by the levying of special assessments, in an exercise of the police power of the City of Burlington Common Council, pursuant to Section 66.0703 of the Wisconsin Statutes, and that such special assessments be levied in the amounts and in the manner specified in the said Report referred to above (payment for said improvements is to be made by assessing 50% of the total cost to the property benefitted), such special assessments being determined on a reasonable basis and all of the assessed properties being benefitted by the said project; and,

4. That the assessments may be paid in cash or in three installments to the Treasurer, installment payments to bear an interest rate of two point seven five percent (2.75%) per annum on the unpaid balance from the date of the publication of the Installment Notice; and,

5. That the City Clerk is directed to publish this Final Resolution as a Class I notice in the official paper; and the City Clerk is further directed to mail a copy of this Final Resolution to all interested parties whose post office address is known or can be ascertained with reasonable diligence. Additionally, to the extent provided for by law, the City Clerk is further directed to publish an Installment Notice regarding the said special assessments.

Introduced: March 17, 2015

Adopted:

Robert Miller, Mayor

Attest:

Diahnn Halbach, City Clerk



CITY OF BURLINGTON

Department of Public Works

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

Common Council Item Number: 13 C	Date: April 8 , 2015
Submitted By: Dan Jensen, Dept. of Public Works Supervisor	Subject: Resolution 4721(55) to consider purchase of two (2) one-ton Chevy trucks from Lynch Truck Center for a total cost of \$64,759.

Details:

The Department of Public Works is recommending the replacement of a 1991 GMC ¾ ton pickup truck with 67,244 miles and a 1998 F250 ¾ ton truck with 99,743 miles with two (2) one-ton trucks. The one-ton trucks are more versatile because of their larger capacity, which allows the crew to deliver more materials and larger equipment to a jobsite, and the upcharge for the additional payload is minimal.

The Department of Public Works advertised on Vendor Net for the procurement of the two (2) one-ton trucks, one of which will be up-fitted with a lift gate. The Bid Tab is attached and the following bids are recommended:

Purchase: Lynch Truck Center, Waterford, WI. - A one-ton Chevy truck for the not to exceed price of \$30,426.50.

Purchase: Lynch Truck Center, Waterford, WI. - A one-ton Chevy truck with lift gate for the not to exceed price of \$34,331.79.

The total combined not to exceed cost of two (2) one-ton trucks is \$64,759.

Options & Alternatives:

Do not purchase the new one-ton trucks and continue to use our 1991 GMC ¾ ton pickup truck and 1998 F250 ¾ ton truck. However, neither truck has been reliable for consistent use and it questionable how long either truck will be in service before a major breakdown occurs.

Financial Remarks:

The purchase of two (2) one-ton Chevy trucks at a total cost of \$64,759 are included on the streets and parks equipment replacement schedule and will be paid for out of the equipment replacement fund.

Executive Action:

This was discussed at the March 17, 2015 Committee of the Whole meeting and is scheduled for the April 8, 2015 Common Council meeting for consideration.

Resolution No. 4721(55)
Introduced by: Committee of the Whole

**A RESOLUTION APPROVING THE PURCHASE OF TWO (2) ONE-TON CHEVY TRUCKS
FROM LYNCH TRUCK CENTER FOR THE DEPARTMENT OF PUBLIC WORKS FOR A
TOTAL COST OF \$64,759**

WHEREAS, on June 1, 2004 the Common Council did approve Resolution 3812(18), a Resolution Adopting a Purchasing Policy for the City of Burlington; and,

WHEREAS, the Purchasing Policy requires that all non-construction contracts exceeding \$15,000 are to be reviewed and approved by the Common Council; and,

WHEREAS, the City has a need for two (2) one-ton Chevy trucks; and;

WHEREAS, the City did budget for this purchase in with funds from the Equipment Replacement Fund; and,

WHEREAS, the City did advertise for bids on VendorNet and prices were received by the City on February 29, 2015; and,

WHEREAS, the Department of Public Works Supervisor does recommend acceptance of the purchase from Lynch Truck Center, of two (2) one ton Chevy trucks, with a lift gate installed on one of the trucks, for the not to exceed price of \$64,759.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Burlington that the Department of Public works is approved to purchase two (2) one ton Chevy trucks, with a lift gate installed on one of the trucks, for the not-to-exceed price of \$64,759.

Introduced: March 17, 2015
Adopted:

Robert Miller, Mayor

Attest:

Diahn Halbach City Clerk

	Bids opened at the Public Works Department			
Project:	Street and Park Divisions			
	Two (2) 2015 one(1) ton General Motors Pick Up Trucks			
	One (1) with lift gate and One (1) without			
Bids Opened By:	Craig Workman, Dan Jensen, and Chris Keefer			
Date:	3/2/2015			
Vendor	Truck One (1)	Truck Two (2)	Total	
1. Lynch Truck Center, Waterford, WI	\$34,331.79	\$30,426.50	\$64,758.29	Recommended

*Price based on corrections needed to comply with bid specifications.

**CITY OF BURLINGTON, WISCONSIN
EQUIPMENT REPLACEMENT FUND EXPENDITURE**

Budget Year: 2015

Classification of Expenditure:	3500 Pickup
---------------------------------------	-------------

Addition or Replacement to Fleet?	Replacement
--	-------------

Initial Cost	\$28,200
Anticipated Annual Maintenance Cost/Cost of Operation	\$400
Cost Over 5 years	\$2,000

TOTAL	\$30,200
--------------	----------

Est. Salvage Value of Former Capital Asset	\$1,000
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EST. INITIAL INVESTMENT	\$27,200
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Justification for Equipment Replacement Fund Expenditure

The DPW wants to replace its 1991 3/4 Ton Pickup with a new pickup truck.

How will this improve our service level and efficiency?

Less costly in repairs.

How will NOT fulfilling this request impact your operations?

The 1991 Truck will be sold at auction and the city will not have the needed vehicles for personnel to do city maintenance at peak times.

Attach documentation & Insert Pictures below:

CITY OF BURLINGTON, WISCONSIN
EQUIPMENT REPLACEMENT FUND EXPENDITURE

Budget Year: 2015

Classification of Expenditure: 3500 Pickup

Addition or Replacement to Fleet? Replacement

Initial Cost	\$28,200
Anticipated Annual Maintenance Cost/Cost of Operation	\$400
Cost Over 5 years	\$2,000

TOTAL \$30,200

Est. Salvage Value of Former Capital Asset \$1,000

EST. INITIAL INVESTMENT \$27,200

Justification for Equipment Replacement Fund Expenditure

DPW wants to replace its 2005 3/4 Ton Pickup with a new pickup truck.

How will this improve our service level and efficiency?

By replacing the pickup trucks every 10 years the city can still recoup a better price for the vehicle as well as avoiding major repair work.

How will NOT fulfilling this request impact your operations?

The 2005 will continue to be used while its cost of maintenance goes up and resale value declines.

Attach documentation & Insert Pictures below:

WISCONSIN EFFICIENT



BUYS PROGRAM

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Bid Announcement for City of Burlington 2015 Streets- Parks One Ton Trucks (2)

Agency Bid Number: 2015 DPW Trucks
Date Available: February 11, 2015
Bid Due Date and Time: February 27, 2015 12:00:00
(All bid due times are Central Time)
Last Revision: February 10, 2015

For more information contact:

Chris Keefer
City of Burlington
2200 S. Pine Street
Burlington WI 53105

E-mail Address: ckeefer@burlington-wi.gov
Fax Number: (262) 539-3773

Are faxed bids acceptable?

No

Quote Price and Delivery FOB:

City of Burlington Public Works Dept.

Synopsis:

This Bid is for two (2) of the following trucks:

Model: 2015 model year 1-ton General Motors standard cab.

G.V.W.: 10,400 lbs. or equal.

Engine: 6.0L Vortec gas engine. V8 SFI (366 hp @ 4400 rpm, 380 lb-ft of torque @ 4200 rpm) electronically controlled engine.

Transmission: 6 speed Automatic heavy duty electronically controlled with overdrive and tow/haul mode.

Axles: 2-wheel drive. Unit shall have a 4.10 rear axle ratio or equal with automatic locking rear differential and 4 wheel antilock brakes.

Wheelbase: 133.6 in. or equal.

Cab/chassis interior: Standard cab with 3 passenger, dark cloth 40/20/40 split bench seat mechanically controlled with folding arm rest or equal. Rubberized vinyl floor mat, tilt-steering and gauge package including hour meter. Chevy My-link audio 4.2 diagonal color screen radio package, 12-volt power outlet, 120 volt power outlet, standard climate control with A/C, tinted glass and standard door lock and window controls. Electronic cruise control. OEM dash mounted illuminated strobe light switch with wiring to cab roof and amber light in dash to show when strobe lights are on.

Cab/chassis exterior: Solid safety school bus yellow paint. Paint must match our fleet. Front and rear bumpers. Standard mechanically controlled mirrors. Standard wide-side box, work truck preferred equipment package, sprayed on bed liner, complete inside of bed and over top of bed rails including inside of tailgate. Fender flares. OEM backup alarm and brake controller. Trailer package with 7-way RV type plug at rear of truck.

Tires: LT265/70R18E All- Terrain tires with spare or equal.

Lighting: One (1) Federal signal (454201.02) warning light mounted center on cab protector. Four (4) Federal MicroPulse LED (MP5600-AA) lights mounted in grille. One (1) federal (SL8S-A) light mounted on cab protector.

Misc.: Custom aluminum (creative welding brand) cab protector mounted or equal. One (1) 2" combo receiver hitch mounted in 2" receiver tube. Training to be provided for familiarization of operators with all vehicle components for operation and future repairs.

Special note: One (1) Tommygate G2 series liftgate with a 1300lb capacity, galvanized main frame, 55"X48" aluminum platform and 6" ramp mounted on one (1) truck. Liftgate must function with factory hitch.

Warranty: 3 year bumper to bumper warranty with a 5-year power train warranty and 2 year maintenance

Please list the location of the closest service and parts facilities for your equipment.

Dealers must be within 150 miles of our facility.

Dealers must provide transportation to and from body company, delivery of new equipment, pickup and delivery for all warranty issues and 2 year maintenance.

Chassis price must include all title, license and registration fees.

The City intends to pay dealer for chassis upon delivery and pay body company upon completion of unit.

We reserve the right to inspect units at dealer's showroom before delivery.

All requests for alternates to equipment bid must be approved before unit is built.

If any questions or for additional information contact:
Chris Keefer
City of Burlington/DPW
2200 South Pine St.
Burlington, WI 53105
(262) 342-1185

Commodity Codes:

06510 - Bodies, Utility
05557 - Lights and Accessories: Flashing, Revolving, and Warning (Including Strobe/Warning Lights)
07048 - Trucks (One Ton and Less Capacity)

Attached Documents:

1. [2015 City of Burlington DPW Truck Specs](#)

Revision History:

No revisions have been made to this bid.

Update
Bid

Edit
Commodities

Attach
Bid
Documents

Send
Amendment
Notice

Award
Date

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Bid

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Submit questions or comments to: vendrhelp@doa.state.wi.us



CITY OF BURLINGTON

Department of Public Works

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

Common Council Item Number: 13 D	Date: April 8, 2015
Submitted By: Craig Workman Director of Public Works	Subject: Resolution 4722(56) to consider purchase of a GMC ¾ ton truck with a plow, salter, and utility strobe lights from Lynch Truck Center for the not to exceed price of \$41,268.

Details:

The Department of Public Works – Wastewater Division is recommending the replacement of a 1997 GMC ¾ ton pickup truck. The truck has 151,000 miles and has extended its useful life with the Department. Based on its age and mileage the truck is questionable for continued use in the fleet.

The Department of Public Works advertised on Vendor Net for the procurement a new GMC ¾ ton truck with a plow, salter, and utility strobe lights. The Bid Tab is attached. The following bid is recommended:

Purchase: Lynch Truck Center, Waterford, WI. - a three-quarter ton Chevy chassis for the not to exceed price of \$41,268.

Options & Alternatives:

Do not purchase the new ¾ ton truck and continue to use our 1997 GMC ¾ ton pickup truck. However, repairs on truck with more than 120,000 miles are often more costly than the value of the truck. It is questionable how long it will continue to be of service, or when a major breakdown such as a motor or transmission failure could occur.

Financial Remarks:

The purchase of a GMC ¾ ton truck with a plow, salter, and utility strobe lights is budgeted in 2015 and will be paid for out of the WWTP equipment replacement fund.

Executive Action:

This item was discussed at the March 17, 2015 Committee of the Whole meeting and is scheduled for the April 8, 2015 Common Council meeting for consideration.

Resolution No. 4722(56)
Introduced by: Committee of the Whole

A RESOLUTION APPROVING THE PURCHASE OF A THREE-QUARTER TON GENERAL MOTORS TRUCK WITH A PLOW, SALTER, AND UTILITY STROBE LIGHTS FROM LYNCH TRUCK CENTER FOR THE WASTEWATER DIVISION FOR A COST OF \$41,268

WHEREAS, on June 1, 2004 the Common Council did approve Resolution 3812(18), a Resolution Adopting a Purchasing Policy for the City of Burlington; and,

WHEREAS, the Purchasing Policy requires that all non-construction contracts exceeding \$15,000 are to be reviewed and approved by the Common Council; and,

WHEREAS, the City has a need for a three-quarter ton Chevy truck chassis with a plow, salter, and utility strobe lights, and;

WHEREAS, the City did budget for this purchase in 2015 as detailed in the 2015 Annual Budget; and,

WHEREAS, the City did advertise for bids on VendorNet and prices were received by the City on February 29, 2015; and,

WHEREAS, the Department of Public Works Director does recommend acceptance of the purchase from Lynch Truck Center, of a three-quarter ton GMC truck with a plow, salter, and utility strobe lights for the not to exceed price of \$41,268.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Burlington that the Department of Public Works–Wastewater Division is approved to purchase a three-quarter ton GMC truck with a plow, salter, and utility strobe lights for the not to exceed price of \$41,268.

Introduced: March 17, 2015
Adopted:

Robert Miller, Mayor

Attest:

Diahn Halbach City Clerk

Bids opened at the Public Works Department				
Project:	Waste Water Division			
	One (1) 2015 three quarters (3/4) ton General Motors Pick Up Truck			
	Plus Equipment Specification			
Bids Opened By:	Craig Workman, Dan Jensen, and Chris Keefer			
Date:	3/2/2015			
Vendor	Truck	Body and Equipment	Total	Recommended
1. Lynch Truck Center Waterford, WI	\$41,268.96	(one bid for Truck, Body and Equipment)	\$41,268.96	
2. Ewald Automotive Group, Oconomowoc, WI	\$40,681.50	(one bid for Truck, Body and Equipment)	\$40,681.50	
3. Monroe Truck Equipment DePere, WI	No Bid	\$11,381.00 (bid for plow and salter only)	\$11,381.00	

*Price based on corrections needed to comply with bid specifications.

ENTERPRISE FUNDS

WASTE WATER TREATMENT PLANT #21

Conkey Street						
Construction and Engineering Phase I of Plant						
Hwy P Bypass						
E. State/DOT						
DOT Projects						
ARRA Projects						
Engineering Copier						
Multi- Purpose Public Works Building						
Wet Well Mixing						
Beaumont Field Sanitary Sewer Re-line						
WW Plant Expansion Phase 2		\$2,000,000.00	\$5,722,769.00			
Vactor Sewer Truck			\$0.00	\$72,906.10	\$72,906.10	\$72,906.10
DPW Building Portion		\$150,000.00				
Stand-By Generator			\$75,000.00			
1-Ton Service Truck				\$70,000.00		\$40,000.00
Flare Replacement				\$40,000.00		
Digester Recirc. Pump				\$20,000.00		
Hwy 11 Lift Station pump upgrade	\$15,000.00					
	\$15,000	\$2,150,000	\$5,797,769	\$202,906	\$72,906	\$112,906



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Simplified Bid Announcement for 2015 City of Burlington Wastewater One-Ton Truck

Agency Bid Number: 2015 WWTP Truck
Date Available: February 11, 2015
Bid Due Date and Time: February 27, 2015 12:00:00
(All bid due times are Central Time)
Last Revision: February 11, 2015

For more information contact:

Chris Keefer
City of Burlington
2200 S. Pine Street
Burlington WI 53105

E-mail Address: ckeefer@burlington-wi.gov
Fax Number: (262) 539-3773

Are faxed bids acceptable?

Yes

Are e-mailed bids acceptable?

Yes

Quote Price and Delivery FOB:

City of Burlington Public Works Dept.

Synopsis:

Model: 2015 model year ¾ ton General Motors Double cab

G.V.W.: 9500 lbs. or equal.

Engine: 6.0L Vortec gas engine. V8 SFI (366 hp @ 4400 rpm, 380 lb-ft of torque @ 4200 rpm) Electronically controlled engine.

Transmission: 6 speed Automatic heavy duty electronically controlled with overdrive and tow/haul mode.

Axles: 4-wheel drive. Unit shall have a 4.10 rear axle ratio or equal with automatic locking rear differential and 4 wheel antilock brakes.

Wheelbase: 144.2 in. or equal. Short box.

Electrical: Dual heavy duty 730 CCA batteries and a 220 AMP alternator.

Cab/chassis interior: Double cab with 3 passenger, dark cloth 40/20/40 split bench seat with folding arm rest. Rubberized vinyl floor mat, tilt-steering and gauge package including hour meter. Chevy My-link audio 4.2 diagonal color screen radio package with back-up camera, 12-volt power outlet, standard climate control with A/C, tinted glass and standard power controlled door locks and windows. Electronic cruise control. OEM dash mounted illuminated strobe light switch with wiring to roof and amber light in dash to show when strobe lights are on.

Cab/chassis exterior: Solid safety school bus yellow paint. Paint must match our fleet. Front and rear bumpers. Heated power camper style mirrors. Short wide-side box, work truck preferred equipment package, sprayed on bed liner, complete inside of bed and over top of bed rails including inside of tailgate. Fender flares. OEM back-up alarm and brake controller. Trailer package with 7-way RV type plug at rear of truck. Cab protector mounted on top of box behind cab window.

Tires: LT265/70R17E All-Terrain tires with spare or equal.

Lighting: One (1) Federal signal (454201.02) warning light mounted center on cab protector. Two (2) Federal MicroPulse LED (MP5600-AA) lights mounted in grille. One (1) Federal (SL8S-A) light mounted on cab protector.

Plow and salter: Snow plow prep package. Boss 8.2 Power VXT V-plow with standard hydraulics, hand held control, Smart-hitch 2 truck mount, halogen plow lights, Steel mold board rubber snow deflector and back drag edge. Boss TGS-600 hitch mounted salter unit with vibrator and controls in cab.

Misc.: Custom aluminum (creative welding brand) cab protector or equal. Training to be provided for familiarization of operators with all vehicle components for operation and future repairs.

Warranty: 3 year bumper to bumper warranty with a 5-year power train warranty and 2 year maintenance

Please list the location of the closest service and parts facilities for your equipment.

Dealers must be within 150 miles of our facility.

Dealers must provide transportation to and from body company, delivery of new equipment, pickup and delivery for all warranty issues and 2 year maintenance work.

Chassis price must include all title, license and registration fees.

The City intends to pay dealer for chassis upon delivery and pay body company upon completion of unit.

We reserve the right to inspect units at dealer's showroom before delivery.

All requests for alternates to equipment bid must be approved before unit is built.

If any questions or for additional information contact:

Chris Keefer

City of Burlington/DPW

2200 South Pine St.

Burlington, WI 53105

(262) 342-1185

Commodity Codes:

06510 - Bodies, Utility

07048 - Trucks (One Ton and Less Capacity)

05557 - Lights and Accessories: Flashing, Revolving, and Warning (Including Strobe/Warning Lights)

Attached Documents:

1. [2015 Wastewater Truck Specs](#)

Revision History:

02/11/15 Changed Bid Number

02/10/15 Changed Title to reflect 3/4 ton chassis, as opposed to 1 ton



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CITY OF BURLINGTON

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

Common Council Item Number: 13 E	Date: April 8, 2015
Submitted By: Craig Workman, Director of Public Works	Subject: Resolution 4723(57) to consider purchase of a one-ton Chevy truck chassis with a utility service body, hydraulics, plow, liftgate, and utility strobe lights from Lynch Truck Center for the not to exceed price of \$63,252.

Details:

The Department of Public Works – Water Division is recommending the replacement of a 1996 GMC ¾ ton pickup truck. Although the truck only has 64,250 miles, it has been in the fleet for nearly 20 years, and has extended its useful life with the Department. The truck cannot currently be used to tow heavy loads such as generators, which makes it questionable for use as in emergency response. Equipped with a full sized bed, plow, and salter, this truck can still be used by the City to complete projects and clear snow downtown.

The Department of Public Works advertised on Vendor Net for the procurement a new one ton truck with a utility service body, hydraulics, plow, liftgate, and utility strobe lights. The Bid Tab is attached. The following bids are recommended:

Purchase: Lynch Truck Center, Waterford, WI. - a one-ton Chevy chassis for the not to exceed price of \$30,664.

Purchase: Olson Trailer and Body, Green Bay, WI. – a utility service body, hydraulics, plow, liftgate, and utility strobe lights for the not to exceed price of \$32,588.

The total combined not to exceed cost of truck chassis with a utility service body, hydraulics, plow, liftgate, and utility strobe lights is \$63,252.

Options & Alternatives:

Do not purchase the new one-ton truck and continue to use our 1996 GMC ¾ ton pickup truck. However, repairs on a nineteen year old truck can often be more costly than the value of the truck. It is questionable how long it will continue to be of service.

Financial Remarks:

The purchase of a one ton Chevy truck with a utility service body, hydraulics, plow, liftgate, and utility strobe lights is budgeted in 2015 for \$65,000 and will be paid for out of the equipment replacement fund.

Executive Action:

This item was discussed at the March 17, 2015 Committee of the Whole meeting and is scheduled for the April 8, 2015 Common Council meeting for consideration.

Resolution No. 4723(57)
Introduced by: Committee of the Whole

**A RESOLUTION APPROVING THE PURCHASE A ONE-TON CHEVY TRUCK CHASSIS
FROM LYNCH TRUCK CENTER FOR A COST OF \$30,664 AND TO PURCHASE A
UTILITY BODY AND EQUIPMENT FROM OLSON TRAILER AND BODY FOR THE
WATER DEPARTMENT FOR \$32,588**

WHEREAS, on June 1, 2004 the Common Council did approve Resolution 3812(18), a Resolution Adopting a Purchasing Policy for the City of Burlington; and,

WHEREAS, the Purchasing Policy requires that all non-construction contracts exceeding \$15,000 are to be reviewed and approved by the Common Council; and,

WHEREAS, the City has a need for a one- ton Chevy truck chassis with a utility service body, hydraulics, plow, liftgate, and utility strobe lights, and;

WHEREAS, the City did budget for this purchase in 2015 as detailed in the 2015 Annual Budget; and,

WHEREAS, the City did advertise for bids on VendorNet and prices were received by the City on February 29, 2015; and,

WHEREAS, the Department of Public Works Director does recommend acceptance of the purchase from Lynch Truck Center, of a one ton Chevy truck chassis for the not to exceed price of \$30,664; and

WHEREAS, the Department of Public Works Director does recommend acceptance of the purchase from Olson Trailer and Body, Green Bay, WI of a utility service body, hydraulics, plow, liftgate, and utility strobe lights for the not to exceed price of \$32,588.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Burlington that the Department of Public Works-Water Division is approved to purchase a one- ton Chevy truck chassis with a utility service body, hydraulics, plow, liftgate, and utility strobe lights for the not to exceed price of \$63,252.

Introduced: March 17, 2015
Adopted:

Robert Miller, Mayor

Attest:

Diahn Halbach City Clerk

Bids opened at the Public Works Department				
Project:	Water Division			
	One (1) 2015 one(1) ton General Motors Pick Up Truck			
	Plus Body and Equipment Specification			
Bids Opened By:	Craig Workman, Dan Jensen, and Chris Keefer			
Date:	3/2/2015			
Vendor	Truck	Body and Equipment	Total	
1. Lynch Truck Center Waterford, WI	\$30,664.60	No Bid	\$30,664.60	Recommended
2. Ewald Automotive Group, Oconomowoc, WI	\$62,057.50	(One bid for Truck, Body and Equipment Reading Body did not meet specs)	\$62,057.50	
3. Olson Trailer and Body Green Bay, WI	No Bid	\$32,588.00 (Alum-Line Body)	\$32,588.00	Recommended
4. Monroe Truck Equipment DePere, WI	No Bid	\$33,883.00 (Reading Body did not meet specs)	\$33,883.00	
5. Monroe Truck Equipment DePere, WI	No Bid	\$36,883.00 (Alum-Line Body)	\$36,883.00	
			Total Recommended = \$63252.60	

*Price based on corrections needed to comply with bid specifications.

ENTERPRISE FUNDS

ADMINISTRATIVE & GENERAL EXPENSES								
622-509200-000	Labor	\$ 91,761	\$ 104,423	\$ 110,361	\$ 127,000	\$ 130,000	\$ 131,950	1.5%
622-509200-001	Sick, Vacation, & Comp.	\$ 38,365	\$ 26,477	\$ 32,804	\$ 35,000	\$ 35,000	\$ 35,000	0.0%
622-509210-000	Office Supply	\$ 16,328	\$ 14,886	\$ 14,074	\$ 13,000	\$ 13,000	\$ 11,700	-10.0%
622-509230-000	Outside Services	\$ 19,814	\$ 13,547	\$ 25,756	\$ 35,000	\$ 35,000	\$ 35,000	0.0%
622-509240-000	Property Ins.	\$ 12,201	\$ 15,260	\$ 13,273	\$ 13,000	\$ 13,000	\$ 13,000	0.0%
622-509250-000	Education - supplies	\$ 312	\$ 435	\$ 702	\$ 550	\$ 550	\$ 550	0.0%
622-509250-001	Education - labor	\$ 974	\$ 1,028	\$ 1,001	\$ 1,500	\$ 1,000	\$ 1,000	0.0%
622-509260-000	Benefits	\$ 6,716		\$ 3,277	\$ 8,000	\$ 8,000	\$ 5,000	-37.5%
622-509260-145	Employee Reimbursement	\$ (2,429)	\$ 10,053	\$ -	\$ -	\$ -	\$ -	
622-509260-151	FICA	\$ 25,703	\$ 26,523	\$ 28,189	\$ 32,082	\$ 32,082	\$ 32,969	2.8%
622-509260-152	Pension	\$ 36,773	\$ 34,785	\$ 40,197	\$ 43,902	\$ 43,902	\$ 26,542	-39.5%
622-509260-153	EBC	\$ 56	\$ 95	\$ 83	\$ 90	\$ 90	\$ 90	0.0%
622-509260-154	Health Insurance	\$ 89,744	\$ 95,212	\$ 103,267	\$ 114,584	\$ 114,584	\$ 111,772	-2.5%
622-509260-155	Life Insurance	\$ 884	\$ 962	\$ 764	\$ 924	\$ 924	\$ 924	0.0%
622-509260-156	Vision	\$ 376	\$ 408	\$ 334	\$ 500	\$ 500	\$ 500	0.0%
622-509260-158	Dental	\$ 4,857	\$ 4,826	\$ 4,935	\$ 5,398	\$ 5,398	\$ 5,127	-5.0%
622-509260-160	Workers Compensation	\$ 8,289	\$ 5,840	\$ 7,655	\$ 9,600	\$ 9,600	\$ 9,600	0.0%
622-509260-161	Unemployment	\$ 173	\$ 64	\$ -	\$ -	\$ -	\$ -	
622-509260-162	EAP	\$ 200	\$ 19	\$ 199	\$ 200	\$ 200	\$ 200	0.0%
622-509260-163	Insurance Opt Out	\$ -		\$ -	\$ -	\$ -	\$ -	
622-509260-220	City Hall Utilities	\$ 365		\$ -	\$ 2,000	\$ 2,000	\$ 2,000	0.0%
622-509260-505	Legal Fees			\$ -	\$ -	\$ -	\$ -	
622-509270-000	Bank Fees/Credit Cards	\$ -		\$ -	\$ 1,000	\$ -	\$ -	
622-509280-000	Reg. Comm. Exp.	\$ 2,365	\$ 139	\$ 247	\$ 1,000	\$ 1,000	\$ 1,000	0.0%
622-509300-000	Miscellaneous - supplies	\$ 2,395	\$ 1,202	\$ 1,681	\$ 2,000	\$ 2,000	\$ 2,000	0.0%
622-509300-001	Misc - labor	\$ 6,652	\$ 242	\$ 323	\$ 500	\$ 415	\$ 421	1.5%
622-509330-000	Transportation - supplies	\$ 9,096	\$ 10,982	\$ 11,756	\$ 7,750	\$ 8,000	\$ 8,000	0.0%
622-509330-001	Trans - labor	\$ 1,068	\$ 425	\$ 722	\$ 1,000	\$ 1,000	\$ 1,015	1.5%
622-509350-000	General Plant - supplies	\$ 35,392	\$ 25,957	\$ 32,542	\$ 24,000	\$ 25,000	\$ 22,500	-10.0%
622-509350-001	General Plant - labor	\$ 12,599	\$ 3,382	\$ 3,761	\$ 6,000	\$ 5,000	\$ 5,075	1.5%
SUBTOTAL		421,029	397,171	437,903	485,580	487,245	462,936	-5.0%
TOTAL EXPENSES		1,820,290	2,138,791	2,164,186	2,077,480	2,207,045	2,110,308	-4.4%

Meters					
Hydrants					
DOT projects					
Mult-Purpose Public Works Building					
SCADA Upgrades				\$ 35,000	\$ 35,000
Engineering Copier					
ARRA projects					
Air Conditioning at Well #7 & StndP	\$ 7,000		\$ 73,449		
Gross Alpha & Radium Removal	\$ 2,000,000				
Air Conditioning At wells 7, 9,10		\$ 25,000	\$ 5,000		\$ -
Well 8 Pump Rehab		\$ 10,000	\$ 30,000		
New Parking Lot/Roadwork Imp.			\$ 11,760		\$ -
James & Johnson			\$ 188,353		
Service Truck	\$ 34,727				\$ 65,000
DPW Building Equipment					
Standpipe & elevated tank maint					\$ 100,000
Line Locator				\$ 8,000	
Valve Operator				\$ 25,000	
TOTALS	\$ 2,041,727	\$ 35,000	\$ 308,562	\$ 68,000	\$ 200,000

WISCONSIN EFFICIENT



BUYS PROGRAM

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Simplified Bid Announcement for 2015 City of Burlington Water Utility One-Ton Truck

Agency Bid Number: 2015 Water Truck
Date Available: February 11, 2015
Bid Due Date and Time: February 27, 2015 12:00:00
(All bid due times are Central Time)
Last Revision: February 10, 2015

For more information contact:

Chris Keefer
City of Burlington
2200 S. Pine Street
Burlington WI 53105

E-mail Address: ckeefer@burlington-wi.gov

Fax Number: (262) 539-3773

Are faxed bids acceptable?

Yes

Are e-mailed bids acceptable?

Yes

Quote Price and Delivery FOB:

City of Burlington Public Works Dept.

Synopsis:

Model: 2015 model year 1-ton General Motors double cab chassis.

G.V.W.: 10,700 lbs. or equal.

Engine: 6.0L Vortec gas engine V8 SFI (322 hp @ 4400 rpm, 380 lb-ft of torque @ 4200 rpm) or equal.

Transmission: 6- speed Automatic, Heavy duty electronically controlled with overdrive and tow/haul mode.

Axles: 4-wheel drive, 4.10-rear axle ratio, Heavy-duty automatic locking rear differential, single rear wheels and 4 wheel antilock disc brakes.

Wheelbase: 158.1 in. or equal. 56 in. CA to accommodate 8' service body.

Frame: Standard hydro-formed or equal.

Electrical: Heavy-Duty dual 730 CCA batteries and 220 AMP alternator.

Cab/chassis interior: Double cab with 3 passenger dark cloth 40/20/40 split bench seat manually controlled with fold down armrest or equal. No rear seat. Rubberized vinyl floor mat, tilt-steering and gauge package including hour meter. Chevy My-link audio 4.2 diagonal color screen radio package, 12-volt power outlet, 120 volt power outlet, standard climate control with A/C, tinted glass and power door lock and window package. OEM dash mounted illuminated strobe light switch with wiring to roof and amber indicator light in dash to show strobe when lights are on. OEM back-up alarm and Brake controller.

Cab/chassis exterior: Solid safety school bus yellow paint. Paint must match our fleet. Heated power camper-style mirrors, black in color. Work truck preferred equipment package. Front tow hooks. Snow plow prep package.

Tires: LT265/70R18E All-Terrain tires or equal.

Chassis warranty: Standard 3 year Basic warranty, 5 year 100000 mile on power train and 2 year maintenance.

Body and Equipment

Body: Body shall be a 105" aluminum service body to fit 56" CA pickup with box delete chassis. Shall have a .125 smooth body construction and a .125 treadplate cargo floor. Body must have a minimum of 3" I-beam cross members on 12" centers and 4" channel mount sills. Compartment layout shall consist of a $\frac{3}{4}$ left front transverse compartment with access panels on top and back including cut-outs for tooling, right front vertical, (2) horizontal and (2) lower rear compartments. Must have 10 adjustable divider shelves, all doors must include double acting slam paddle latches and all vertical doors shall include gas door shocks. All compartments shall have LED lighting. Must have recessed fuel intake. Shall include one E-track tie down rail on left inside of body full length. Three PVC tool holders mounted on left side of body full length. Must have spray on bed liner applied to top of body.

Accessories:

- Class V receiver hitch to function with lift gate and 2" combo pintle hitch with 7-way round RV type trailer plug.
- Tommygate G2 series liftgate with a 1300lb capacity, galvanized main frame, 55"X48" aluminum platform and 6" ramp.
- Fan belt hydraulics installed with 9gpm pump, plumbed to our existing WACHS valve. Our WACHS valve must be transferred and operational, also leaving our existing truck operational.

- Western 8.6 MVP Plus V-plow with western hydraulics, hand held control, ultramount truck mount, halogen plow lights, rubber snow deflector and back drag edge.
- Custom aluminum (creative welding brand) cab protector with mesh screen and a top rail to hold warning lights or equal.

Lighting: Two Whelen Super LED (L31) strobe lights mounted on top outer corners of cab protector. Two (2) Federal signal (607101-02) LED strobe lights mounted in rear of service body. Four Federal MicroPulse LED (MP5600-AA) lights mounted in grille. One (1) Federal (SL8S-A) light mounted on cab protector with controller mounted on dash. Two (2) remote control GO-Lights mounted on each side of cab protector. One (1) Stream light lite box rechargeable lantern mounted in cab. LED stop turn and tail lights mounted in rear of service body. Rear mud flaps. Complete body to be sandblasted, primed with epoxy primer and painted to match chassis with DuPont Imron paint or equal.

Warranty: Body, Hydraulic and Controls must have a minimum one-year warranty.

Misc.: Trailer package with wiring to rear of truck with 7-way RV type plug. Dealers are to provide training and familiarization of all vehicle components for operation and future repairs.

Special notes

Please list the location of the closest service and parts facilities for your equipment.

Dealer must be within 150 miles of our facility.

Dealer must provide delivery of new equipment, pickup and delivery for all warranty issues and 2 year maintenance work. Dealers are responsible for all transportation between chassis dealer and body company.

Chassis price must include all title, license and registration fees.

We reserve the right to inspect units at dealer's showroom before delivery.

All requests for alternates to equipment must be approved before bid is submitted.

If any questions or for additional information contact:

Chris Keefer
City of Burlington/DPW
2200 South Pine St.
Burlington, WI 53105
(262) 342-1185

Commodity Codes:

06510 - Bodies, Utility
06568 - Powerlift Tailgate
06569 - Pickup Truck Bodies

06585 - Tool Compartment Boxes (For Trucks)
07048 - Trucks (One Ton and Less Capacity)

Attached Documents:

1. 2015 Water Utility Truck Specs

Revision History:

No revisions have been made to this bid.



Submit questions or comments to: vendrhlp@doa.state.wi.us



CITY OF BURLINGTON

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

Committee of the Whole Item Number: 4	Date: April 8, 2015
Submitted By: Craig Workman Director of Public Works	Subject: Resolution 4725(59) approving the award of the Burlington TID #5 Utility and Street Improvements, Phase I Project to Globe Contractors, Inc. for \$1,726,631.00

Details:

The Board of Public Works opened 3 bids for the Burlington TID #5 Utility and Street Improvements, Phase I Project on March 19, 2015. This bid includes the first phase of offsite work for the Aurora Healthcare Complex. More specifically, the work will entail sanitary sewer, watermain, and road reconstruction on W. State Street between N. Oakland Avenue and Spring Valley Road. Major items of work and approximate quantities for which bids are requested include: 4,000 lineal feet of PVC Watermain, 900 lineal feet of gravity sanitary sewer, 4,500 lineal feet of sanitary forcemain. 8,300 sq. yd. of pavement removal, 2,500 tons of asphalt pavement, 2,000 cubic yards of common excavation, 5,000 tons of road base, 3,300 lineal feet of Pavement Markings, 7,000 lineal feet of pavement sawing. The bid also incorporates 3,700 square feet of concrete sidewalk reconstruction included in the 2015 General Fund Budget.

Based upon the recommendation by the City Engineer, staff recommends that the bid be awarded to the lowest, most responsive bidder, Globe Contractors, Inc., for the total cost of \$1,726,631.

Staff recommends approval of this resolution.

Options & Alternatives:

The City is bound to complete this work under the recently executed Developers Agreement with Aurora Healthcare. Common Council could decide to rebid this project, however it is not anticipated that costs will go down, and rebidding the project will jeopardize the overall project completion schedule.

Financial Remarks:

Funding for all the work, excluding the sidewalk replacement program, will come from the TID #5 account. Sidewalk reconstruction will be out of the 2015 DPW budget line item 100-535321-351.

Executive Action:

This item has been placed on the April 8, 2015 Committee of the Whole meeting for discussion as well as the April 8, 2015 Common Council meeting for consideration.

Resolution No. 4725(59)
Introduced by: Committee of the Whole

**A RESOLUTION APPROVING THE AWARD OF THE "BURLINGTON
TID #5 UTILITY AND STREET IMPROVEMENTS, PHASE 1" PROJECT
TO GLOBE CONTRACTORS, INC. FOR THE AMOUNT OF THE
TOTAL BASE BID OF \$1,726,631**

WHEREAS, the City of Burlington did post a Class 2 Notice to Bidders for the "Burlington TID Five Utility and Street Improvements, Phase I" Project on March 5 and 12, 2015 and,

WHEREAS, bids received by the City were opened and reviewed at the Board of Public Works bid opening on March 19, 2015 and forwarded to the City Engineer for final review; and,

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

WHEREAS, the City Engineer, and the Director of Public Works have recommended approval of the Base Bid of \$1,762,631.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Burlington that the "Burlington TID Five Utility and Street Improvements, Phase I" project be awarded to Globe Contractors, Inc. for the amount of \$1,762,631 for the Total Base Bid.

Introduced: April 8, 2015

Adopted:

Robert Miller, Mayor

Attest:

Diahnn Halbach, City Clerk

MEMORANDUM TO THE CITY OF BURLINGTON

To: Craig Workman
From: Mike Timmers
CC: Dan Jensen, Judy Gerulat
Date: March 23, 2015
Re: Bid Approval and Recommendation
Burlington TID #5 Utility & Street Improvements, Phase 1

A total of three bids were received on Thursday, March 19, 2015 for the **Burlington TID #5 Utility & Street Improvements, Phase 1**. The bids were reviewed and the final bid tab results are as follows:

Item	Engineer's Est.	Bidder No. 1 Globe Contractor's, Inc. (Pewaukee, WI)	Bidder No. 2 Willkomm Exc. & Grading, Inc. (Union Grove, WI)	Bidder No. 3 Reesman's Exc. & Grading, Inc. (Burlington, WI)
Total Base Bid	\$1,529,627.00	\$1,726,631.00	\$1,747,638.78	\$2,019,282.00

Based on the review of the bids, the review of the bidder's qualification statement, and discussion with Craig Workman and the DPW staff, it is my recommendation to award the **Burlington Utility & Street Improvements, Phase 1** contract to **Globe Contractors, Inc.** for the total cost of \$1,726,631.00. A bid bond of 5% of the contract price and qualification statement were submitted and complete. The project General Bid Tab is attached for your review.



Burlington TIF #5 Utility & Street Improvement Project - GENERAL BID TAB
 City of Burlington, Racine County, Wisconsin
 Bid Opening: March 19, 2015, 9:00am

BASE BID:

State Street				Engineer's Estimate		Globe		Willkomm		Reesmans	
Item No.	Item Description	Unit	Bid Qty.	Bid Unit \$	Bid Total \$	Bid Unit \$	Bid Total \$	Bid Unit \$	Bid Total \$	Bid Unit \$	Bid Total \$
201.0110	Clearing	SY	850	5.00	4,250.00	4.00	3,400.00	10.20	8,670.00	3.40	2,890.00
201.0210	Grubbing	SY	850	5.00	4,250.00	4.00	3,400.00	4.10	3,485.00	3.40	2,890.00
203.0100	Removing Small Pipe Culverts (15"-36" CMP)	EACH	5	300.00	1,500.00	200.00	1,000.00	652.00	3,260.00	455.00	2,275.00
204.0100	Removing Pavement	SY	8250	4.50	37,125.00	6.00	49,500.00	2.66	21,945.00	8.00	66,000.00
204.0150	Removing Curb and Gutter	LF	20	8.00	160.00	10.00	200.00	29.68	593.60	9.15	183.00
204.0150	Removing Curb and Gutter (Undistributed)	LF	300	8.00	2,400.00	10.00	3,000.00	29.68	8,904.00	6.10	1,830.00
205.0100	Excavation Common	CY	1520	18.00	27,360.00	15.00	22,800.00	19.55	29,716.00	48.00	72,960.00
205.0100	Excavation Common (Undistributed)	CY	400	22.00	8,800.00	15.00	6,000.00	22.84	9,136.00	16.00	6,400.00
305.0110	Base Aggregate Dense 3/4" shoulder Material	TON	340	18.00	6,120.00	24.00	8,160.00	19.98	6,795.20	26.90	9,146.00
305.0120	Base Aggregate Dense 1 1/4-Inch	TON	4600	16.00	73,600.00	14.40	66,240.00	12.06	55,476.00	20.00	92,000.00
305.0120	Base Aggregate Dense 1 1/4-Inch (Undistributed)	TON	600	16.00	9,600.00	24.00	14,400.00	13.69	8,214.00	25.00	15,000.00
312.0110	Select Crushed Material (Undistributed)	TON	200	19.00	3,800.00	20.00	4,000.00	13.70	2,740.00	25.00	5,000.00
460.1101	HMA Pavement Type E-1, Item also includes asphaltic material PG 64-22 (455.0220) and asphaltic material for tack coat (455.0605).	TON	2490	62.00	154,380.00	53.00	131,970.00	65.27	162,522.30	60.10	149,649.00
525.0118	Culvert Pipe Corrugated Aluminum 18-Inch	LF	30	70.00	2,100.00	85.00	2,550.00	58.70	1,761.00	61.00	1,830.00
525.0136	Culvert Pipe Corrugated Aluminum 36-Inch	LF	185	80.00	14,800.00	120.00	22,200.00	80.00	14,800.00	110.00	20,350.00
525.0318	Aluminum Apron Endwalls for Aluminum Culvert Pipe 18-Inch	EACH	2	320.00	640.00	230.00	460.00	182.00	364.00	274.00	548.00
525.0330	Aluminum Apron Endwalls for Aluminum Culvert Pipe 30-Inch	EACH	8	400.00	3,200.00	483.00	3,864.00	435.00	3,480.00	560.00	4,480.00
525.0336	Aluminum Apron Endwalls for Aluminum Culvert Pipe 36-Inch	EACH	2	430.00	860.00	344.00	688.00	435.00	870.00	560.00	1,120.00
601.0551	Concrete Curb & Gutter 4-IN Sloped 36-IN Type A	LF	30	31.00	930.00	65.00	1,950.00	66.30	1,989.00	81.50	2,445.00
601.0411	Concrete Curb & Gutter 30-Inch Type D (Undistributed)	LF	300	26.00	7,800.00	35.00	10,500.00	35.65	10,695.00	57.00	17,100.00
611.0420	Reconstructing Manholes (Undistributed)	EACH	2	800.00	1,600.00	2,400.00	4,800.00	2,980.00	5,960.00	885.00	1,770.00
611.0430	Reconstructing Inlets (Undistributed)	EACH	2	800.00	1,600.00	2,400.00	4,800.00	2,571.00	5,142.00	805.00	1,610.00
611.8110	Adjusting Manhole Covers - Storm	EACH	10	400.00	4,000.00	900.00	9,000.00	850.00	8,500.00	510.00	5,100.00
611.8110	Adjusting Manhole Covers - Water	EACH	5	400.00	2,000.00	900.00	4,500.00	850.00	4,250.00	510.00	2,550.00
611.8110	Adjusting Manhole Covers - Sanitary	EACH	9	200.00	1,800.00	195.00	1,755.00	245.00	2,205.00	320.00	2,880.00
611.8110	Adjusting Manhole Covers - Steel Rings (Undistributed)	EACH	3	400.00	1,200.00	800.00	2,400.00	746.00	2,238.00	510.00	1,530.00
611.8115	Adjusting Inlet Covers (Undistributed)	EACH	2	400.00	800.00	800.00	1,600.00	132.00	264.00	175.00	350.00
611.8120.S	Cover Plates Temporary	EACH	24	260.00	6,240.00	50.00	1,200.00	132.00	3,168.00	175.00	4,200.00
619.1000	Mobilization	EACH	1	10,000.00	10,000.00	5,000.00	5,000.00	8,479.00	8,479.00	5,000.00	5,000.00
628.1504	Silt Fence	LF	3800	2.20	8,360.00	2.00	7,600.00	1.48	5,624.00	1.95	7,410.00
628.2028	Erosion Mat Urban Class I, Type B (NON-NETTED)	SY	8800	3.20	28,160.00	2.00	17,600.00	1.42	12,496.00	1.60	14,080.00
628.2027	Erosion Mat Class II, Type C	SY	1300	3.80	4,940.00	4.00	5,200.00	4.06	5,278.00	4.40	5,720.00
628.7015	Inlet Protection Type C	EACH	15	60.00	900.00	75.00	1,125.00	46.00	690.00	51.00	765.00
628.7020	Inlet Protection Type D	EACH	2	60.00	120.00	100.00	200.00	113.00	226.00	136.00	272.00
628.7504	Temporary Ditch Checks	LF	650	8.00	5,200.00	10.00	6,500.00	7.40	4,810.00	7.70	5,005.00
638.2102	Moving Signs Type II	EACH	6	150.00	900.00	150.00	900.00	77.00	462.00	142.00	832.00
638.4000	Moving Small Sign Supports	EACH	6	150.00	900.00	50.00	300.00	77.00	462.00	57.00	342.00
645.0135	Geotextile Fabric Type SR (Undistributed)	SY	1000	2.50	2,500.00	2.00	2,000.00	2.55	2,550.00	3.00	3,000.00
646.0106	Pavement Marking Epoxy 4-Inch (Yellow)	LF	2700	1.30	3,510.00	2.10	5,670.00	0.27	729.00	1.30	3,510.00
647.0356	Pavement Marking Words Epoxy (School)	EACH	2	320.00	640.00	950.00	1,900.00	215.00	430.00	325.00	650.00
647.0576	Pavement Marking Stop Line Epoxy 24-Inch	LF	80	11.00	880.00	12.50	1,000.00	9.18	734.40	12.25	980.00
647.0766	Pavement Marking Crosswalk Epoxy 6-Inch	LF	430	6.50	2,795.00	9.00	3,870.00	5.00	2,150.00	8.10	3,483.00
647.0796	Pavement Marking Crosswalk Epoxy 24-Inch	LF	104	11.00	1,144.00	12.50	1,300.00	6.63	689.52	12.25	1,274.00
690.0150	Sawing Asphalt	LF	680	1.50	1,020.00	1.50	1,020.00	1.02	693.60	1.15	782.00
690.0250	Sawing Concrete	LF	6450	2.50	16,125.00	2.00	12,900.00	1.79	11,545.50	1.50	9,675.00
SPV.0035.01	Backfill Controlled Low Strength	CY	680	60.00	40,800.00	61.00	41,480.00	69.00	46,920.00	58.00	39,440.00
SPV.0060.01	Adjusting Valve Boxes	EACH	7	300.00	2,100.00	300.00	2,100.00	628.00	4,396.00	208.00	1,456.00
SPV.0060.02	Sanitary Manhole Seal - External	EACH	17	460.00	7,820.00	600.00	8,280.00	501.00	6,012.00	675.00	8,100.00
SPV.0060.03	Manhole Frame & Cover	EACH	12	425.00	5,100.00	600.00	7,200.00	547.00	6,564.00	815.00	9,825.00
SPV.0060.04	Hydrant Assembly	EACH	12	4,100.00	49,200.00	4,100.00	49,200.00	3,986.00	47,832.00	6,562.00	78,744.00
SPV.0060.05	Water Valve & Valve Box 6-Inch (Hydrant)	EACH	12	1,800.00	21,600.00	1,350.00	16,200.00	1,315.00	15,780.00	1,825.00	21,900.00

Item No.	Item Description	Unit	Bid Qty.	Engineer's Estimate	Globe	Willkomm	Reesmans
				Bid Unit \$	Bid Total \$	Bid Unit \$	Bid Total \$
SPV.0060.06	Water Valve & Valve Box 6-Inch	EACH	1	\$ 1,800.00	\$ 1,800.00	\$ 1,430.00	\$ 1,430.00
SPV.0060.07	Water Valve & Valve Box 12-Inch	EACH	10	\$ 2,200.00	\$ 22,000.00	\$ 3,170.00	\$ 31,700.00
SPV.0060.08	Tracer Wire Access Box	EACH	24	\$ 125.00	\$ 3,000.00	\$ 75.00	\$ 1,800.00
SPV.0060.09	Pothole & Explore Existing Utility	EACH	32	\$ 900.00	\$ 28,800.00	\$ 500.00	\$ 16,000.00
SPV.0060.10	Sanitary Sewer Spot Repair Slurry Backfill	EACH	1	\$ 3,600.00	\$ 3,600.00	\$ 6,400.00	\$ 6,400.00
SPV.0090.01	PVC Watermain 6-Inch (Granular Backfill)	LF	20	\$ 68.00	\$ 1,360.00	\$ 108.00	\$ 2,160.00
SPV.0090.02	Hydrant Lead PVC 6-Inch (Granular Backfill)	LF	155	\$ 68.00	\$ 10,540.00	\$ 104.00	\$ 16,120.00
SPV.0090.03	PVC Watermain 12-Inch (Granular Backfill)	LF	1704	\$ 85.00	\$ 144,840.00	\$ 114.00	\$ 194,256.00
SPV.0090.04	PVC Watermain 12-Inch (Spoil Backfill)	LF	2156	\$ 65.00	\$ 140,140.00	\$ 76.00	\$ 163,856.00
SPV.0090.05	Sanitary Sewer Force Main 6" PVC C-900 Green (Granular Backfill)	LF	1546	\$ 70.00	\$ 108,220.00	\$ 88.00	\$ 136,048.00
SPV.0090.06	Sanitary Sewer Foremain 6" HDPE (Directional Drill)	LF	2833	\$ 85.00	\$ 240,805.00	\$ 88.00	\$ 249,304.00
SPV.0090.07	Sanitary Sewer 15-Inch PVC (Granular Backfill)	LF	432	\$ 95.00	\$ 41,040.00	\$ 232.00	\$ 100,224.00
SPV.0090.08	Sanitary Sewer 15-Inch PVC (Spoil Backfill)	LF	447	\$ 80.00	\$ 35,760.00	\$ 131.00	\$ 58,557.00
SPV.0090.09	Sanitary Sewer 18-Inch PVC (Granular Backfill)	LF	20	\$ 95.00	\$ 1,900.00	\$ 220.00	\$ 4,400.00
SPV.0105.01	Traffic Control	LS	1	\$ 15,000.00	\$ 15,000.00	\$ 28,500.00	\$ 28,500.00
SPV.0180.01	Restore Disturbed Areas URBAN - Includes Topsoil (625.0100), Fertilizer Type A (629.0205), Seeding Mix No. 40 (630.0140).	SY	2000	\$ 4.50	\$ 9,000.00	\$ 3.00	\$ 6,000.00
SPV.0180.02	Restore Disturbed Areas RURAL - Includes Topsoil (625.0100), Fertilizer Type B (629.0210), Seeding Mix No. 30 (630.0130).	SY	1600	\$ 4.50	\$ 7,200.00	\$ 4.00	\$ 6,400.00
SPV.0180.03	Restore Disturbed Areas WETLAND - Includes Topsoil (625.0100), Fertilizer Type B (629.0210), Seeding Mix No. 70 (630.0170), Seeding Nurse Crop (630.0400).	SY	6500	\$ 5.00	\$ 32,500.00	\$ 4.00	\$ 26,000.00
SPV.0180.04	Asphalt Patch, Driveway (Undistributed)	SY	190	\$ 80.00	\$ 15,200.00	\$ 22.00	\$ 4,180.00
SPV.0200.01	Sanitary Manhole 48-Inch	VF	60	\$ 340.00	\$ 20,400.00	\$ 230.00	\$ 13,800.00
SPV.0200.02	Foremain Manhole 48-Inch	VF	36	\$ 400.00	\$ 14,400.00	\$ 815.00	\$ 29,340.00
SUBTOTAL - State St				\$	1,496,339.00	\$	1,691,549.00
2015 SIDEWALK IMPROVEMENTS							
204.0100	Removing Pavement (Concrete Driveway)	SY	38	\$ 12.00	\$ 456.00	\$ 12.15	\$ 461.70
204.0155	Removing Concrete Sidewalk	SY	410	\$ 12.00	\$ 4,920.00	\$ 12.15	\$ 4,981.50
305.0120	Base Aggregate Dense 1 1/4-INCH (Undistributed)	TON	60	\$ 20.00	\$ 1,200.00	\$ 17.00	\$ 1,020.00
416.0160	Concrete Driveway 6-Inch	SY	38	\$ 39.00	\$ 1,482.00	\$ 58.50	\$ 2,223.00
602.0405	Concrete Sidewalk 4-Inch	SF	3686	\$ 5.00	\$ 18,430.00	\$ 5.30	\$ 19,555.80
628.2008	Erosion Mat Urban Class 1 Type B (NON-NETTED)	SY	500	\$ 3.50	\$ 1,750.00	\$ 2.00	\$ 1,000.00
690.0150	Sawing Asphalt	LF	120	\$ 5.00	\$ 600.00	\$ 3.00	\$ 360.00
SPV.0105.02	Restore Disturbed Areas URBAN - Includes Topsoil (625.0100), Mulching (627.0200), Fertilizer Type A (629.0205), Seeding Mix No. 40 (630.0140).	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 4,000.00	\$ 4,000.00
SPV.0180.04	Asphalt Patch, Driveway (Undistributed)	SY	50	\$ 39.00	\$ 1,950.00	\$ 30.00	\$ 1,500.00
SUBTOTAL - 2015 Sidewalks				\$	33,288.00	\$	35,082.00
TOTAL BASE BID				\$	1,529,627.00	\$	1,726,631.00
				\$	1,747,638.78	\$	2,019,282.00



KAMRLE ASSOCIATES, INC.
 CONSULTING ENGINEERS
 1711 N. WEST WASHINGTON ROAD
 RACINE, WISCONSIN 53405
 Phone: 414.331.8888
 Fax: 414.331.8117
 www.kamrleengineering.com

PROJECT:
 BURLINGTON TID #5
 UTILITY & STREET
 IMPROVEMENTS

LOCATION:
 CITY OF
 BURLINGTON,
 RACINE COUNTY, WI



RELEASE:
 BID
 PLANS

REVISION:	#	DATE	DESCRIPTION

SCALE:
 1" = 40'

SEAL:

DATE:

SHEET:

TITLE SHEET

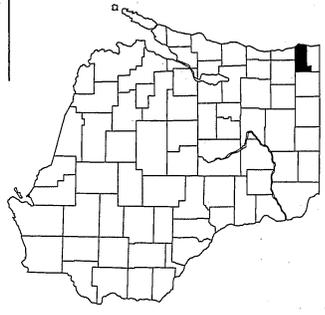
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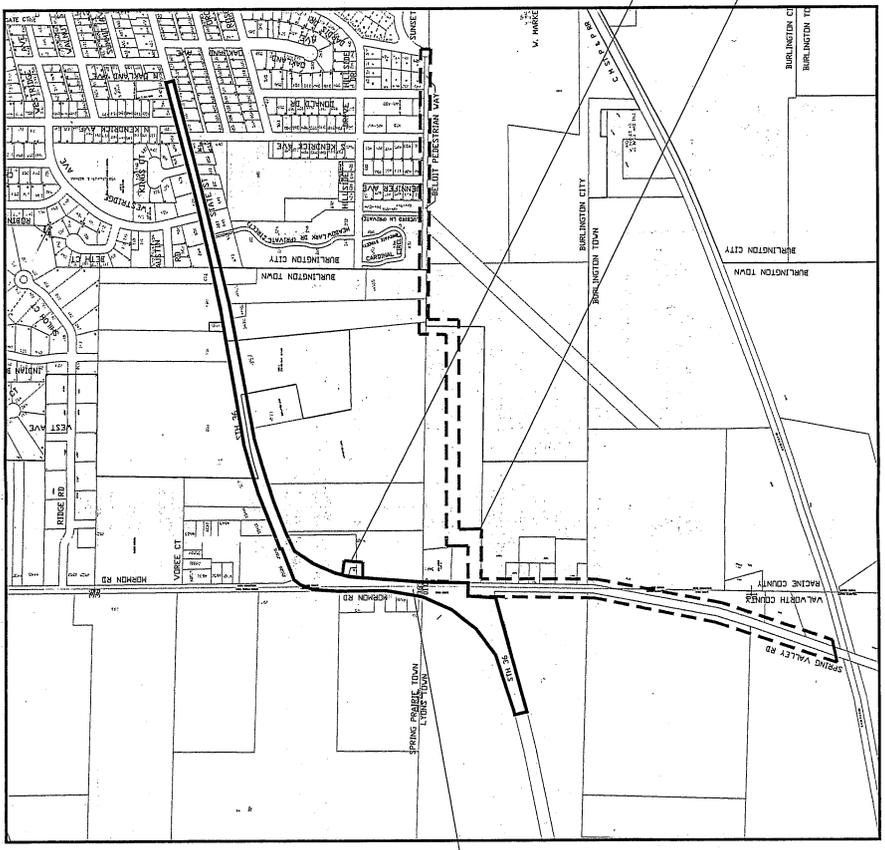
SHEET NUMBER:

1.0

BURLINGTON TID #5 UTILITY AND STREET IMPROVEMENTS, PHASE 1 CITY OF BURLINGTON, WISCONSIN



BID PLANS 3/5/2015

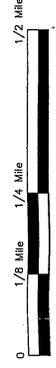


PHASE 1
 STATE STREET-
 WATER MAIN,
 SANITARY SEWER,
 FORCE MAIN

INDEX

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LOCALITY MAP
 LAYOUT



*NOTE: BENCHMARKS NOTED ON PLAN SHEETS AS NEEDED



CITY OF BURLINGTON

Fire Department

165 W. Washington Street, Burlington, WI, 53105
(262) 763-7842 – (262) 767-8602 fax
www.burlington-wi.gov

Committee of the Whole Item Number: 5	Date: April 7, 2015
Submitted By: Perry S. Howard, Fire Chief	Subject: Resolution 4726(60) to consider approving a Memorandum of Understanding for an Auto Aid agreement with the Rochester Volunteer Fire and Rescue Company

Details:

The City of Burlington Fire Department wishes to enter into an automatic aid agreement with the Rochester Volunteer Fire and Rescue Company to provide a more effective and efficient response to each community.

A quicker notification of both agencies will deliver a quicker initial response for fire apparatus and trained personnel to fire related emergencies. The National Fire Protection Agency states that fires double in size every minute and seconds can make the difference in saving a life in an involved structure fire.

Wisconsin State statutes 66.03125 and 66.0301 allow governmental agencies to enter into mutual aid agreements; and in accordance with the Mutual Aid Box Alarm System (MABAS), this agreement will provide a quicker response to specific fire emergencies to each community.

The attached Automatic Aid agreement empowers each agency to supply a staffed fire apparatus with trained personnel to assist each other during specific fire situations. This automatic aid agreement will provide a quicker supplemental response to the City of Burlington for additional assistance and water supply in the non-hydrant areas including the Burlington Airport.

Options & Alternatives:

The option is to continue our current practice which is to wait until the on scene Incident Commander requests additional assistance from other communities.

Financial Remarks:

The financial impact will be limited to the number of times the City of Burlington responds to reports of actual building fires in the downtown section covered the Rochester Volunteer Fire and Rescue Company.

Executive Action:

This item is for discussion at the April 8, 2015, Committee of the Whole meeting and scheduled for the April 8, 2015, Common Council meeting for consideration.

**A RESOLUTION TO ADOPT A MEMORANDUM OF UNDERSTANDING BETWEEN
THE CITY OF BURLINGTON AND THE ROCHESTER VOLUNTEER FIRE AND
RESCUE COMPANY**

WHEREAS, the City of Burlington and the Rochester Volunteer Fire and Rescue Company wish to enter into an agreement to provide Automatic-Aid for fire services to each community under the authority provided in Wisconsin Statutes 66.03125 and 66.0301; and,

WHEREAS, said agreement will ensure a high level of service and early notification for response to both agencies; and,

WHEREAS, The City of Burlington Fire Department and the Rochester Volunteer Fire and Rescue Company shall respond on the initial alarm to each other's community on reports of fires with one piece of properly staffed fire apparatus; and,

WHEREAS, each agency shall supply, staff and respond with an appropriate number of trained firefighters, on a designated emergency services fire response vehicle (Tender or Aerial Truck), (two (2) on a tender, three (3) on an aerial); and,

WHEREAS, each agency shall be responsible for maintaining their own communications systems, insurance cost, workman's compensation costs while indemnifying the other party; and,

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Burlington, Racine County and Walworth County, State of Wisconsin, that the City of Burlington adopt the attached *Memorandum of Understanding* for Automatic Aid between the City of Burlington and the Rochester Volunteer Fire and Rescue Company.

BE IT FURTHER RESOLVED that the Mayor is hereby authorized and directed to execute this agreement on behalf of the City.

Introduced: April 8, 2015

Adopted:

Robert Miller, Mayor

Attest:

Diahnn Halbach, City Clerk

**AUTOMATIC AID AGREEMENT BETWEEN THE CITY OF BURLINGTON,
WISCONSIN AND THE ROCHESTER VOLUNTEER FIRE AND RESCUE COMPANY,
ROCHESTER, WISCONSIN**

In accordance with the provisions of Sections 66.03125 and 66.0301 of the Wisconsin Statutes, which empower Wisconsin Municipalities to enter into "Mutual Aid Agreements", and in accordance with the Mutual Aid Box Alarm System (MABAS) agreement entered into by the City of Burlington, Wisconsin, and the Rochester Volunteer Fire and Rescue, Rochester, Wisconsin, agree to provide automatic mutual aid to each other as follows:

GENERAL CONDITIONS

1. Fire apparatus responding on an automatic mutual aid response to the other jurisdiction shall have a minimum of two (2) personnel on a tender and three (3) personnel on an aerial. Responding fire personnel shall be trained to the NFPA 1001: Fire Fighter Standards by the Authority Having Jurisdiction (AHJ). All fire department personnel responding to the requesting community shall travel in a vehicle owned and insured by the municipality in question, and no personally owned vehicles shall be utilized for emergency response to the requesting community.
2. Only one (1) Staffed unit from the Fire Department providing aid shall be required to respond at any one time. In the event that the unit due is unavailable (e.g., out of service, committed to another call), no back-up unit from another station shall be required to respond.
3. At all times, the municipality within which the emergency exists will be in charge and the assisting agency and personnel shall follow the requesting agencies emergency operating procedures and directions.
4. Each municipality shall be responsible for providing a communications system which allows the immediate dispatching of all units due to respond from the assisting municipality, as well as apparatus to apparatus communications, while en route and while on the scene.
5. Each municipality agrees to provide and participate in semi-annual training between the two (2) departments.
6. Each municipality agrees that the general provisions of the "MABAS MUTUAL AID AGREEMENT" apply to this Agreement, except as modified by this Agreement. This Automatic Aid Agreement shall take the place of sending a piece of apparatus on the still alarm as outlined on each departments MABAS cards; no additional piece of equipment is required by the sending agency unless requested by the department in command of the emergency.
7. The following specific response shall be provided:

- a) From the Rochester Volunteer Fire and Rescue Company, Rochester, Wisconsin:
 - A Tender for reports of smoke in a building, reports of fire showing, crashed or disabled plane or trapped occupants at the Burlington Airport.
 - b) From the City of Burlington, Burlington, Wisconsin:
 - An aerial truck for reports of smoke in a building, reports of fire showing, crashed or disabled plane or trapped occupants at American Champion Aircraft, 32032 Washington Avenue.
 - Modifications of the above response designations, as well as vehicles assigned, may be made without further modification to the Agreement. However, such modifications must be mutually agreed upon in writing by the two (2) respective departments.
8. It is the express intent and agreement of the parties that:
- a) Each municipality shall be solely responsible and liable for (i) the costs and expenses incurred by that municipality in providing fire department personnel and/or equipment or other materials or supplies under this Agreement, and (ii) the actions and/or failures of action of that municipality's own fire department personnel and/or equipment or other materials or supplies when performing under this agreement; and
 - b) The worker's compensation coverage of each municipality shall be solely responsible and provide coverage for any injury sustained by their own fire department personnel (and not the worker's compensation coverage of the other municipality).

Accordingly, each party HEREBY INDEMNIFIES AND HOLDS HARMLESS the other party from and against any and all claims, actions, judgments, costs, and expenses (including, but not limited to, reasonable actual attorney fees) and liability of any other nature whatsoever, that may arise, directly or indirectly, as a result of

- c) The costs and expenses incurred by that municipality in providing fire department personnel and/or equipment or other materials or supplies under the provisions of this Agreement; and/or
 - d) The actions and/or failures of action of that municipality's own fire department personnel and/or equipment or other materials or supplies when performing under the provisions of this Agreement; and/or
 - e) Any property damage and/or any bodily injury (including death) sustained by a member of the fire department personnel of that municipality performing (and/or failing to perform) under the provisions of this Agreement; and/or
 - f) Any property damage and/or any bodily injury (including death) sustained by any third party, to the extent that such damage and/or injury was proximately caused by the actions and/or failures of action of the fire department personnel of that municipality performing (and/or failing to perform) under the provisions of this Agreement.
9. Each party shall obtain, and at all times during the term of this Agreement maintain and keep in full force and effect, a policy(ies) of liability insurance covering the actions and/or failures of action of the party's fire and rescue department personnel. Each such

policy(ies) of liability insurance shall have such coverage and terms as are mutually agreeable to the parties.

10. Either the Rochester Volunteer Fire and Rescue Department or the City of Burlington may terminate this Agreement by notifying the Common Council of the City of Burlington or the Rochester Volunteer Fire and Rescue Company. Such written notice must be provided within 90 days of the termination of the agreement.

11. This Agreement shall be effective starting on the ___ day of _____, 2014 and shall continue in full force and effect for a period of one year. This Agreement will automatically renew for an additional one year period unless either party provides notice of termination as described in item 10 above.

Rochester Fire and Rescue, ROCHESTER,
WISCONSIN

By:

CITY OF BURLINGTON,
WISCONSIN

By:

Walter Henning
Fire Chief
Rochester Volunteer Fire and Rescue

Robert Miller
Mayor
City of Burlington

Attest:

Attest:

Betty Novy
Town Clerk
Village of Rochester

Diahnn Halbach
City Clerk
City of Burlington

Perry Howard
Fire Chief
City of Burlington



CITY OF BURLINGTON

Building & Zoning Department
300 N. Pine Street, Burlington, WI, 53105
(262) 342-1164 – (262) 763-3474 fax
www.burlington-wi.gov

Committee of the Whole Item: 6	Date: April 8, 2015
Submitted By: Gregory Guidry, Building Inspector	Subject: Motion 15-798 to consider approving a Certificate of Appropriateness for 456 Milwaukee Avenue.

Details:

The Historic Preservation Commission (HPC) recommends approval of a Certificate of Appropriateness Application for the project located at 456 Milwaukee Avenue (Hounds Detectors and Hobbies).

The proposed project consists of:

- Enlarging an existing rear-located overhead door opening to its former (historic) opening size of 11 feet tall and 10 feet wide by removing the infilled painted, plain, concrete masonry units allowing for the garage door wall opening. The installation of a new garage door is proposed to be an insulated, tan-colored, painted, 24 gauge exterior skin steel door with no windows.

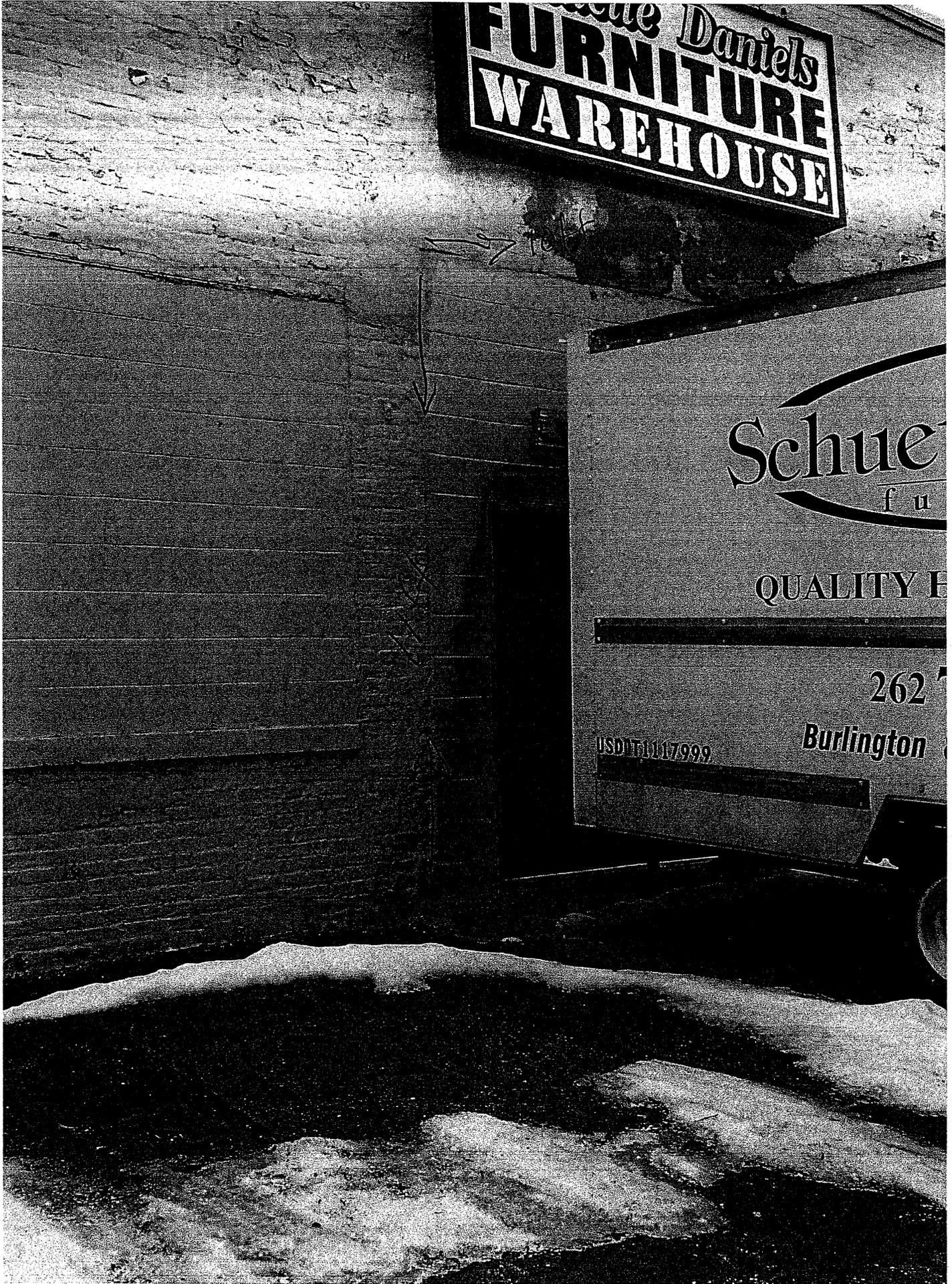
The Certificate of Appropriateness Application was reviewed and approved at the March 23, 2015 HPC meeting.

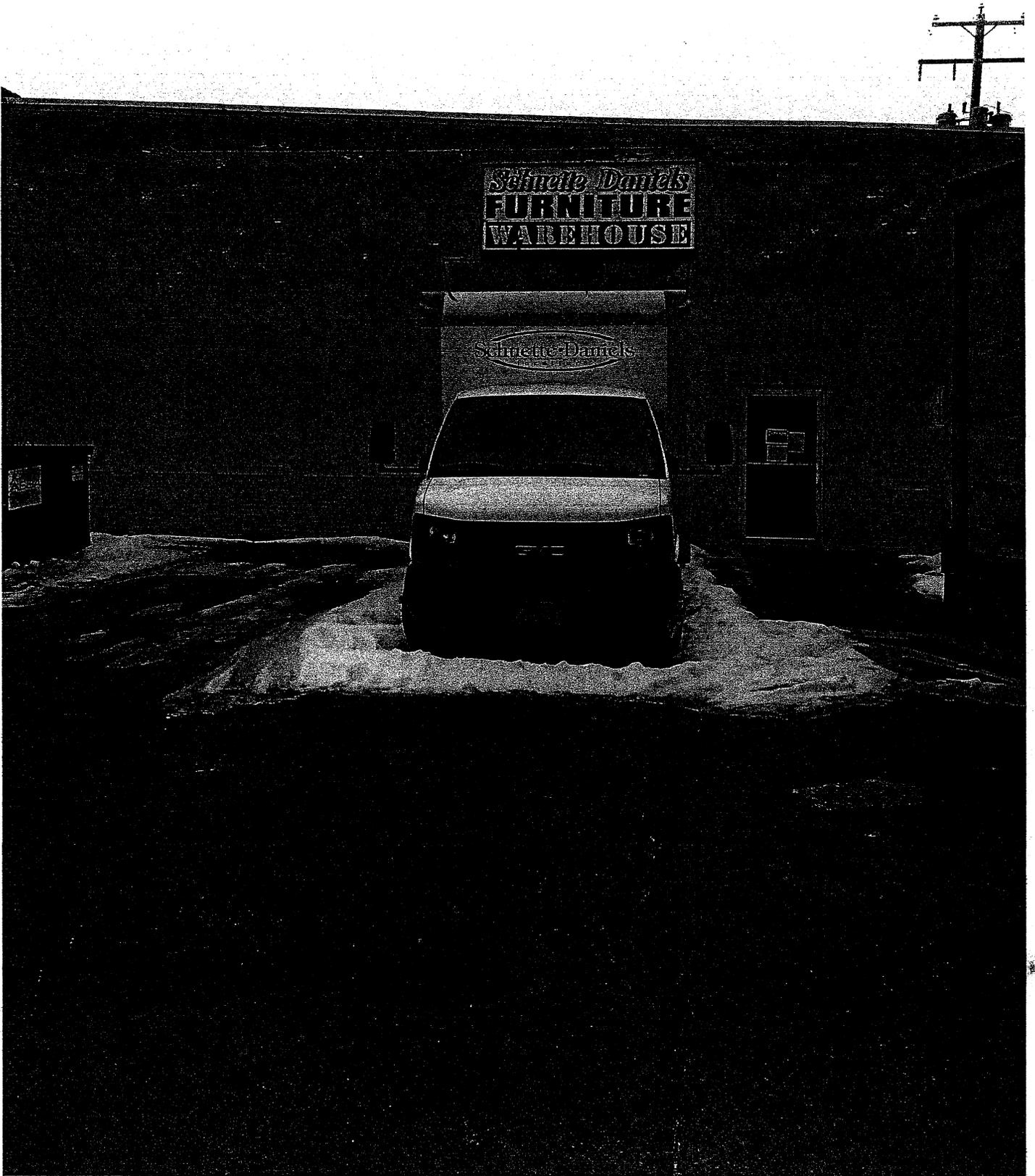
Financial Remarks:

The approved items will be paid 100% by the owner.

Executive Action:

This item is for discussion at the April 8, 2015 Committee of the Whole meeting and per common practice it is scheduled for the Common Council meeting for consideration the same night.

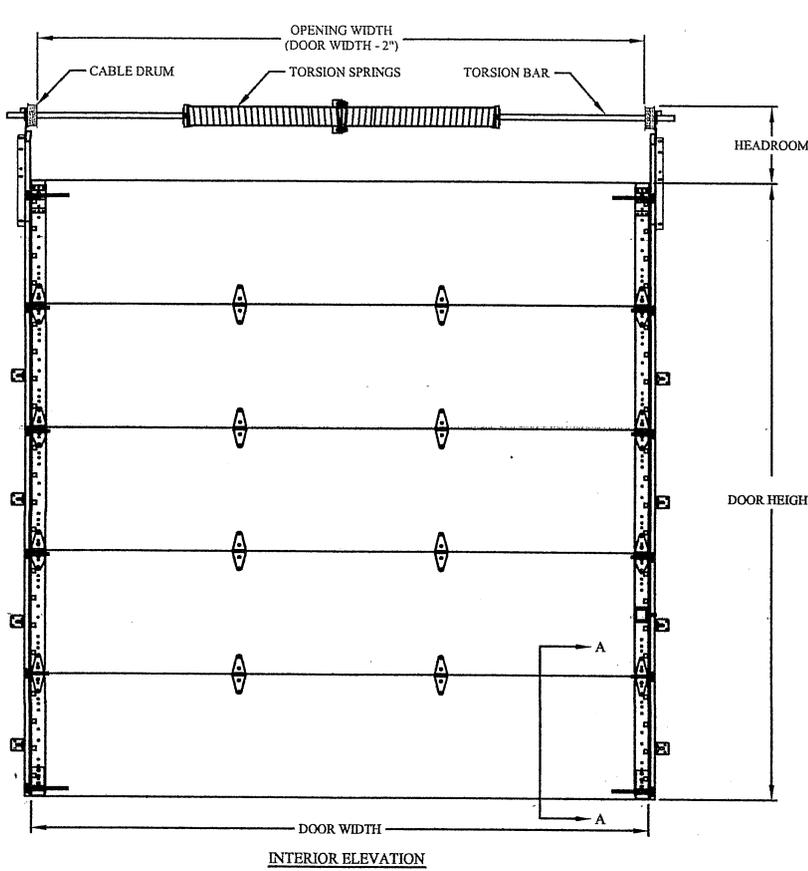




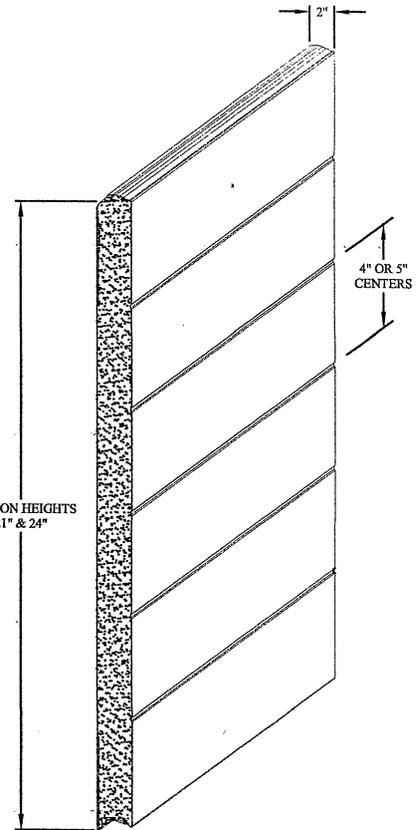
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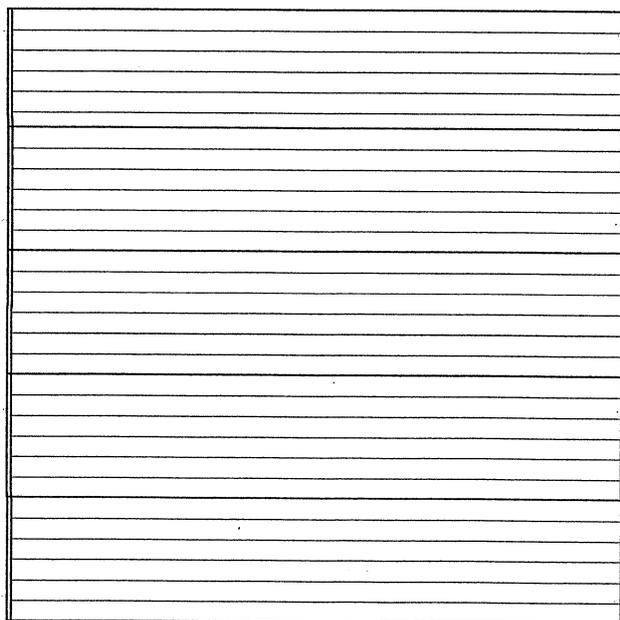
GARAGE DOORS



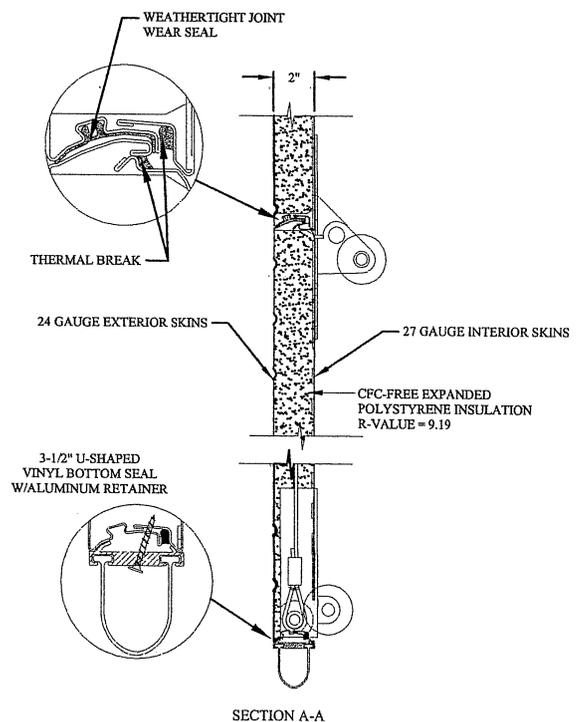
INTERIOR ELEVATION



ISOMETRIC PROFILE



EXTERIOR ELEVATION



SECTION A-A