



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

AGENDA
COMMON COUNCIL

Tuesday, June 16, 2015

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

Mayor Robert Miller
Edward Johnson, Alderman, 1st District
John Ekes, Alderman, 1st District
Ruth Dawidziak, Alderman, 2nd District
Bob Grandi, Alderman, 2nd District
Tom Vos, Council President, Alderman, 3rd District
Jon Schultz, Alderman, 3rd District
Thomas Preusker, Alderman, 4th District
Todd Bauman, Alderman, 4th District

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 June 2, 2015 (*B. Grandi*)
6. Letters and Communications: (*T. Vos*)
 - A. Alderman Jon Schultz will be absent from the June 16, 2015 meetings.
7. Reports by Aldermanic Representatives and Department Heads
8. Reports 1-3 (*T. Preusker*)
9. Payment of Vouchers (*T. Bauman*)
10. Licenses and Permits (*E. Johnson*)
11. Appointments and Nominations: None
12. Public Hearings: None

13. **RESOLUTIONS:**

- A. Resolution 4729(3) to approve an amendment to the Verizon Wireless Lease Agreement for equipment placement at 341 Origen Street. This item was discussed at the June 2, 2015 Committee of the Whole meeting. (*J. Ekes*)
- B. Resolution 4731(5) to purchase a voice logging system for the Police Department from Word Systems, Inc. in the amount of \$27,714. This item was discussed at tonight's Committee of the Whole meeting. (*R. Dawidziak*)
- C. Resolution 4732(6) to approve an award of bid for the Burlington TID Five Utility and Street Improvements, Phase Two Project to Townsend Construction, Inc. in the amount of \$2,240,245. This item was discussed at tonight's Committee of the Whole meeting. (*T. Vos*)

14. **ORDINANCES:** None

15. **MOTIONS:**

- A. Motion 15-804 to approve the annual insurance renewal with Zarek Insurance. This item was discussed at the June 2, 2015 Committee of the Whole meeting. (*T. Preusker*)
- B. Motion 15-806 to create the position of Lab Manager within the Department of Public Works. This item was discussed at the June 2, 2015 Common Council meeting and tonight's Committee of the Whole meeting. (*T. Bauman*)

16. **ADJOURN INTO CLOSED SESSION** (*E. Johnson*)

1. 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 Police Chief Agreement.

17. **RECONVENE INTO OPEN SESSION**

1. Consideration on recommendations from the City Council.

18. **ADJOURNMENT** (*J. Ekes*)

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

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Common Council Agenda Item Number: 5	Date: June 16, 2015
Submitted By: Diahnn Halbach, City Clerk	Subject: Meeting Minutes

Details:

Staff recommends approval of the attached Minutes from the June 2, 2015 Common Council meeting.

Options & Alternatives:

N/A

Financial Remarks:

None.

Executive Action:

Staff recommends that the Common Council approve these Minutes at the June 16, 2015 Common Council meeting.



CITY OF BURLINGTON
Council Minutes of the Common Council
Robert Miller, Mayor
Diahnn C. Halbach, City Clerk
Tuesday, June 2, 2015

1. Call To Order – Roll Call

Mayor Robert Miller called the meeting to order at 7:59 p.m. starting with roll call. Aldermen present: John Ekes, Ed Johnson, Bob Grandi, Ruth Dawidziak, Tom Vos, Tom Preusker, Jon Schultz and Todd Bauman. Excused: None.

Student Representative Present: None. Excused: Hannah Cook.

Also present: City Administrator Carina Walters, City Attorney John Bjelajac, Fire Chief Perry Howard, Lt. Mark Anderson, Public Works Director Craig Workman, Treasurer Steve DeQuaker, Library Director Gayle Falk, Building Inspector Gregory Guidry and Tom Foht of Kapur Engineering.

2. Pledge of Allegiance

3. Citizen Comments

There were no comments.

4. Chamber of Commerce Representative and Rescue Squad Representative

Brian Zwiebel, Burlington Rescue Squad Chief, gave an update on the Rescue Squad report. There were no Chamber of Commerce updates.

5. Approval of the May 19, 2015 Common Council Minutes

A motion was made by Ekes with a second by Johnson to approve the Council Minutes from May 19, 2015.

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

6. Letters and Communications

There were none.

7. Reports by Aldermanic Representatives and Department Heads

Alderman Schultz reported the Central Racine County Health Department (CRCHD) is going to begin posting all restaurant inspections on their website. Schultz also reported that he attended Rescue's monthly meeting.

Craig Workman reported that on Saturday, June 6, starting at 6 a.m. there would be a volunteer effort at Wehmhoff-Jucker Park to finish up work on the new structure, which will be followed by a ribbon cutting ceremony. Workman also reported that the annual DPW Rodeo is scheduled for Friday June, 19, 2015 from 10 a.m. to 2 p.m.

Schultz also commented that the boy scouts had a clean-up day at the dog park and thanked DPW for providing them the bags they needed.

Carina Walters reported that the Aurora will be having their official groundbreaking ceremony for their new care facility on June 3, 2015 at 9:30 a.m.

8. Reports 1-4

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

9. Payment of Vouchers

A motion was made by Grandi with a second by Dawidziak to approve vouchers, pre-paids and reimbursements in the amount of \$212,204.76.

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

10. Licenses and Permits

A motion was made by Vos to approve Licenses and Permits as presented. There was no second. The motion died.

Vos made a motion with a second by Grandi for separate consideration of all pending applications submitted by Super Taco Moys and El Burrito Loco. With all in favor the motion carried.

Preusker made a motion with a second by Vos to approve a Class “B” beer license and deny the “Class B” liquor license to Super Taco Moys. With all in favor the motion carried.

Preusker made a motion with a second by Ekes to approve a “Class B” liquor license and the Class “B” beer license to El Burrito Loco. With all in favor the motion carried.

Vos made a motion with a second by Grandi to approve all other applications. With all in favor the motion carried.

11. Appointments and Nominations

A motion was made by Schultz with a second by Ekes to approve Appointments and Nominations as presented. With all in favor, the motion carried.

A. Bridget Savaglia to be appointed to the Library Board, term expiring 5/1/2018.

12. Public Hearings

There was none.

13. Resolutions

There were none.

14. Ordinances

There were none.

15. Motions

A. Motion 15-805 approve a Certificate of Appropriateness.

A motion was made by Preusker with a second by Ekes to approve Motions 15-800.

With all in favor, the motion passed.

16. Adjourn into Closed Session

A. *Wis. Stats 19.85(1)(e)*, to deliberate and negotiate a possible development agreement with Applied Material Solutions for the development at 1956 S. Pine Street, Burlington, Wisconsin.

- B. Wis. Stats 19.85(1)(e), to deliberate and negotiate the purchase of 256 W. State Street, Burlington, Wisconsin, from the County of Racine as part of the County's delinquent tax sale process.
- C. Wis. Stats 19.85(1)(c), to consider promotion, compensation or performance evaluation data for an employee of the Department of Public Works.

A motion was made by Vos with a second from Dawidziak to adjourn into closed session at 8:27 p.m. Roll Call Aye: Ekes, Johnson, Grandi, Dawidziak, Vos, Schultz, Preusker and Bauman. Nay: None. Motion carried 8-0.

17. Reconvene into Open Session

A motion was made by Ekes with a second by Preusker to reconvene into open session at 9:40 p.m. With all in favor the motion carried 8-0.

18. Adjourn

A motion was made by Bauman with a second by Schultz to adjourn the meeting. With all in favor, the meeting adjourned at 9:40 p.m.

Meeting Minutes Respectfully Submitted by:



Diahm C. Halbach
City Clerk
City of Burlington
Racine and Walworth Counties



CITY OF BURLINGTON

Administration Department
300 N. Pine Street, Burlington, WI, 53105
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Common Council Agenda Item Number: 8	Date: June 16, 2015
Submitted By: City Staff	Subject: Reports 1-3

Details:

Attached please find the following reports:

Report 1 – Burlington Public Library minutes, April 28, 2015

Report 2 – Plan Commission minutes, May 12, 2015

Report 3 – Committee of the Whole minutes, June 2, 2015

Options & Alternatives:

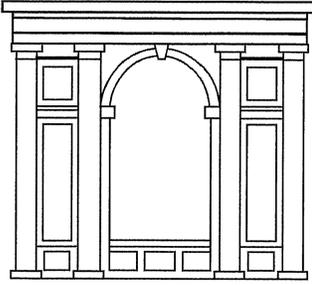
N/A

Financial Remarks:

None.

Executive Action:

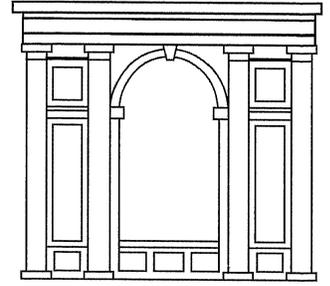
Staff recommends that the Common Council accept these Reports at the June 16, 2015 Common Council meeting.



Burlington Public Library

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

www.burlingtonlibrary.org



Minutes of the Burlington Public Library Board of Trustees

The Burlington Public Library Board of Trustees met on Tuesday, April 28, 2015 in the Burlington Public Library Meeting Room. Present were Penny Torhorst, Scott Johnson, Peter Smet, Pat Hoffman, Mike Kelly, and Pat Hurley. Also present were Gayle Falk, Linda Berndt, and City Administrator, Carina Walters. Excused were Dianne Boyle, Ed Johnson and M.T. Boyle. Also excused was High School representative Kalle Johnson.

Torhorst called the meeting to order at 4:00.

Minutes of the March 24th meeting were approved. Johnson moved approval, Smet seconded. Motion passed.

The April 2015 General Fund Bills, Prepaids, and Reimbursements, and March General Deposits, were discussed and approved. Hoffman moved approval and Johnson seconded. Motion passed.

Smet moved and Hoffman seconded the motion to approve the March 2015 Trust Deposits, and April 2015 Trust Fund Bills. Motion passed.

The new City Administrator, Carina Walters was invited to our meeting. She spoke a little bit about herself and her family. She talked about how she has met and talked with many of the city departments. She was introduced to the Library Board members and then stayed for the Board meeting.

Committee Reports: There were no reports at this time.

Federated Library Report: Falk reported that the Federated Library arranges joint purchasing for computers, to negotiate a better price. We have ordered some, which will become Internet computers. The computers they replace will be put in the computer lab downstairs.

Old Business:

Hoffman talked about the Library report and Director evaluation. It generally takes place at the May meeting. The question was asked if it needed to be done every year. Walters encouraged the Board to continue to do the evaluation every year.

New Business:

Self-checkout: The Board discussed adding a self-checkout station. It would need to be near staff for assistance. The Board discussed removing the display case to put a self-checkout station there, but decided to hold off on the investment for now.

Display Case: Falk handed out pictures of new display cases to replace our older one. Most of the board members were okay with the existing case and it was decided to revisit at a later date.

Change of May Meeting date to May 19th. Falk wanted to remind everyone of the date change for the May meeting. Hoffman moved and Hurley seconded the motion to move the date from May 26th to May 19th. Motion passed.

National Library Week Survey results: Falk handed out several sheets of comments from the different surveys that were available for the public to fill out during National Library Week. We review and evaluate all responses.

Monthly Report: Falk is in the process of reworking what the monthly report includes, as requested by the Board.

At the May meeting we are going to go over the goals, in preparation for the budget. Gayle had a handout on the budget, showing how we have cut expenses and used reserves to balance our budget. Carina said that at the next council meeting on May 19th there will be TIF 101 info. At the second meeting of June will be a closeout of the TIF discussion. Falk had a handout of the Racine County Basic Standards provided by Lakeshores Library System. The standards are developed by the state of Wisconsin. The Burlington Public Library meets all the standards.

Police Chief Nimmer came through the Library and gave a safety assessment of our building. The staff will be watching the video again on how to respond to an active shooter developed by Homeland Security. He also recommended that we consider an alarm at our back entrance through the basement meeting room. Gayle has talked to Facilities Maintenance Manager Brian Wood. Brian is working on getting our weather alert radio reprogrammed.

Joy is on vacation and has left a list of upcoming events.

May has many class visits. She will be speaking at schools about the summer reading program and recruiting teens as volunteers.

On Friday morning Joy will be doing a computer presentation to the homeschooling group on the different computer programs we have.

The Book and Block Party is coming up Tuesday, May 5.

Lego Family Night is May 21st from 5:00 - 6:30.

Monday mornings is "Time Out for Play" for parents with small children.

May 12th through June 7th Joy has 11 classes coming to the Library with 25 students per class. They will be given a tour and information about SRP. Some will be getting cards for the first time.

She will be decorating for SRP in early June.

Falk informed the Board that the reduction in Racine County funding means the county will only be allowed one representative on our Board.

This was the last meeting for M.T. Boyle, Dianne Boyle, and Kalle Johnson.

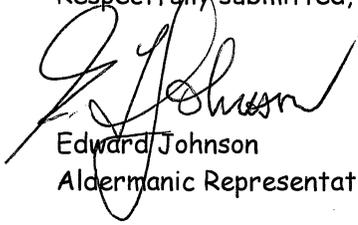
BPL in the news: The Board reviewed calendar items.

Public Communication to the Board: There was none.

Meeting was adjourned at 5:10 p.m. Hoffman moved and Smet seconded. Motion passed.

Our next meeting will be on Tuesday, May 19th at 4:00 p.m. in the Burlington Public Library meeting room.

Respectfully submitted,



Edward Johnson
Aldermanic Representative



Minutes
City of Burlington Plan Commission
May 12, 2015, 6:30 p.m.

Mayor Robert Miller called the Plan Commission meeting to order at 6:30 p.m. Roll call: Alderman Todd Bauman; Commissioners Darrel Eisenhardt; John Lynch; and Andy Tully were present. Alderman Tom Vos and Commissioner Chris Reesman were excused. Student Representative Kylie Dawley was present.

APPROVAL OF MINUTES

Commissioner Lynch moved, and Commissioner Eisenhardt seconded to approve the minutes of March 10, 2015. All were in favor, and the motion carried.

LETTERS & COMMUNICATIONS

None

CITIZEN COMMENTS

None

PUBLIC HEARINGS

None

OLD BUSINESS

None

NEW BUSINESS

A. Consideration to approve a Sign Permit application from Aldi Inc. for property located at 2009 Lynch Way for an alteration to the original sign package application to install 3 new signs to the building, subject to Gregory Guidry's May 1, 2015 memorandum to the Plan Commission.

- Mayor Miller opened this item for discussion.
- Commissioner Lynch stated he had no objection to approve the new signs, but would like a clarification to the meaning of 1.4 square feet per linear foot of exterior store front. Patrick Meehan explained the exterior store front is the length of the building that is facing the public street. Commissioner Lynch stated both Hwy 36 and Lynch Way are the store front side. Patrick Meehan stated he was correct, but Lynch Way is the public street access to the store.
- Commissioner Lynch stated the owners for property located at 911 Milwaukee Avenue were asking him about moving their sign, since the sign is placed about 20 feet from the public street it is not visible from Hwy 36. Patrick Meehan replied the public street side was approved back in 1962 and is grandfathered-in.

- Patrick Meehan stated since 2009 Lynch Way is located in a Planned Unit Development (PUD) district the Sign Permit application to the Plan Commission was required for any changes to the original plan.
- There were no further comments.

Commissioner Lynch moved, and Commissioner Eisenhardt seconded to approve the Sign Permit application to alter the original sign package and install 3 new signs, subject to Gregory Guidry's May 1, 2015 memorandum to the Plan Commission.

All were in favor and the motion carried.

B. Consideration to approve a Site Plan application from Peter Scherrer of The Peter Scherrer Group for property located at 665 McHenry Street to expand the existing parking lot for Lavelle Industries, subject to Patrick Meehan's April 27, 2015, Kapur & Associates' May 5, 2015 and John Niederer's April 29, 2015 memorandums to the Plan Commission.

- Mayor Miller opened this item for discussion.
- Tim Lynch, civil engineer for The Peter Scherrer Group, presented a revised Site Plan dated May 12, 2015. Tim Lynch stated the parking stalls were changed from 9 feet to 9½ feet in width, meeting the 180 square feet in area requirement, but the existing lane size stayed the same. This revised width will be in comparison with the existing stalls. Tim Lynch stated two handicap stalls were added and a small storm water basin was added at the edge of the parking lot for the surcharge of water to meet the City code requirements. Tim Lynch showed the proposed location of the trees to be by the roadway to provide greenspace for shading for those driving north on McHenry Street.
- Peter Scherrer stated there are existing lights for the parking lot and more lighting will be added to the plans for approval for next month's meeting. Peter Scherrer stated the new lighting will be full cut-offs.
- Gregory Guidry stated the fire inspector wrote on his memorandum to make the fire lanes wider. Tim Lynch stated since it is an existing non-conforming structure the fire chief had no issues with the isles staying the same, measuring 24 feet wide instead of the 26 feet required.
- There were no further comments.

Commissioner Lynch moved, and Alderman Bauman seconded to conditionally approve the Site Plan application to expand the existing parking lot, subject to the changes of the revised drawings dated May 12, 2015 and to Patrick Meehan's April 27, 2015, Kapur & Associates' May 5, 2015 and John Niederer's April 29, 2015 memorandums to the Plan Commission.

- Patrick Meehan stated he was unclear with what is being done with the lane widths. Tim Lynch stated he wants to clarify the discrepancy of the 26 foot lane width, which has not been met. Tim Lynch stated they will not be adding 2 feet of asphalt to the one edge of the parking lot, thus the lane width is not changing. Peter Scherrer stated for safety purposes drivers will

be able to drive in a straight line, since the parking lanes will be lined up, instead of jogging around.

Commissioner Lynch moved, and Alderman Bauman seconded to amend the conditional approval of the Site Plan application to expand the existing parking lot, subject to the changes of the revised drawings with the exception of 7B (Section 315-48(M)) to make the lanes wider and to Patrick Meehan's April 27, 2015, Kapur & Associates' May 5, 2015 and John Niederer's April 29, 2015 memorandums to the Plan Commission as follows:

- Section 315-48(B) of the City Zoning Ordinance requires that no off-street parking space shall be less than 9 feet in width and 180 square feet in area. The size of the proposed expanded off-street parking spaces is only 9 feet x 19 feet, or 171 square feet in area, for each parking space proposed. This requirement appears to be met by the proposed Site Plan.
- Section 315-48(M) of the City Zoning Ordinance requires the width of off-street parking rows and aisles to be a single row and aisle of 90-degree parking spaces and shall be a minimum of 45 feet in width and a double row and aisle shall be a minimum of 65 feet in width. The proposed width of the double row and aisle parking is only 62 feet. Therefore, this requirement has not been met by the plans submitted and revised plans addressing this issue are to be submitted for City staff review for compliance.
- Section 155-27(B) of the City Zoning Ordinance require fire lanes to have an unobstructed width of 30 feet, with the road edge closest to the building a minimum of 10 feet from the building and a maximum of 30 feet from the building.
- Section 315-48(E) of the City Zoning Ordinance requires the proposed off-street parking areas shall be paved with either asphalt or concrete. This requirement appears to be met by the proposed Site Plan.
- Section 315-48(H) and Table 4 of the City Zoning Ordinance requires off-street parking for persons with disabilities shall be met and indicated on the Site Plan. The proposed new, 57-space, expanded parking lot area is to provide a minimum total of three (3) spaces for 3 persons with disabilities. However, only one (1) such space is shown on the plans submitted. This requirement appears to be met by the proposed Site Plan.
- Section 315-48(D)(5) of the City Zoning Ordinance requires that in parking lots serving 10 vehicles or more, landscape areas shall total not less than 5 percent of the surfaced off-street parking area (inclusive of both parking stalls and associated drives) and that perimeter landscaped areas adjacent to the off-street parking lot shall not be included in the aforementioned required 5 percent. The above requirement appears to be met by the proposed Site Plan. In addition, Section 315-48(D)(5) also requires that: "Canopy trees shall be provided at the rate of one (1) tree for each fifteen (15) off-street parking spaces (or fraction thereof) within the interior of the off-street parking area". Section 315-48(D)(6) requires that the tree size be a minimum of 3-inch caliper. Based upon the above and the provision of 57 off-street parking spaces for the proposed uses, a minimum of four (4) canopy trees

(3" caliper in size) shall be placed within the interior of the new, expanded, off-street parking area. This requirement appears to be met by the proposed Site Plan.

- Section 315-137(C) of the City Zoning Ordinance requires if any NEW outdoor lighting is to serve the proposed new expanded off-street parking lot, data is required which indicates location, type, and illumination level (in foot-candles) shall meet the requirements of Section 315-31(H) of the City Zoning Ordinance. If lighting is planned, it is recommended that total cut-off luminaires be used throughout the site meeting the requirements of Sections 315-31(H) and 315-137(C)(25) of the City Zoning Ordinance.
- Concrete curb and gutter is required for all off-street parking areas serving more than 10 vehicles per city ordinance. It is recommended that curb and gutter not be required for the parking expansion. There is currently no existing curb and gutter on the parking lot and the applicant is providing an area for storm water storage. Allowing the runoff to continue in sheet flow as opposed to channelized curb and gutter which reduces concentrations, improves sediment removal efficiencies, water quality and erosion.
- The applicant shall provide storm water storage and backup area for the new parking expansion and existing storm sewer that contributes to the Market Street System. The Market Street system is at capacity and may surcharge during heavy rainfall events. The applicant engineer has provided an area of storage to allow for some surcharge. The original plan showed more than one acre of land disturbance which would have required a State land disturbance and grading permit. The Site Plans have been modified to reduce the project limits and eliminate the State permit requirement for grading.

All were in favor and the motion carried.

ADJOURNMENT

Commissioner Eisenhardt moved, and Alderman Eisenhardt seconded to adjourn the meeting at 6:50 p.m. *All were in favor and the motion carried.*

Recording Secretary
Kristine Anderson
Administrative Assistant



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: June 16, 2015
Submitted By: Steve DeQuaker, Treasurer	Subject: Prepays and Vouchers

Details:

Attached please find the Prepaid and Voucher list for bills accrued through June 16, 2015:

Total Prepays:	\$285,134.57
Total Vouchers:	\$60,420.81
Reimbursements:	\$158.97
Grand Total:	<u><u>\$345,714.35</u></u>

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

Financial Remarks: 5 Largest Disbursements on Prepays and Vouchers

1. 492 Pine St. Coffee House LLC - WEDC Grant \$72,407.00
2. Lynch Burlington – For Wastewater Dept., Chev/Silverado 2015 \$41,268.96
3. Veolia Es Tech Solutions – 2015 Wisconsin Clean Sweep \$38,451.36
4. Lynch Burlington – For Water Dept., Chev/Silverado 2015 \$30,664.60
5. Ascent Aviation Group, Inc. – 100LL Aviation Gasoline \$27,708.98

Executive Action:

Staff recommends that the Common Council accept these Prepays and Vouchers in the amount of \$345,715.35 at the June 16, 2015 Common Council meeting.

For Council Approval June 16, 2015

Prepays:	05/29/15	\$196,170.93
	06/05/15	<u>\$88,963.64</u>
Total Prepays		\$285,134.57

Vouchers: 06/10/15 \$60,420.81

Reimbursements: 06/12/15 \$158.97

GRAND TOTAL **\$345,714.35**

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period
100-444412-000	PARKING VIOLATIONS						
	8905 FOLEY, PATTY		REFUND PARKING TICKET	DQ80DBC3P2	05/20/2015	20.00	05/15 PD
100-454521-001	BOND FEES						
	8904 RAMIREZ, JAMES		REFUND OF CASH BOND	14-013872	05/21/2015	150.00	05/15 PD
Total 100-454521						150.00	
100-515111-330	CITY COUNCIL - TRAVEL						
	8748 BMO HARRIS BANK N.A.		League of WI Municipality - Conference	4276 05/15	05/15/2015	65.00	05/15 PD
Total CITY COUNCIL						65.00	
100-515121-310	MUNI COURT - OFFICE SUPPLIES						
	8734 BMO HARRIS BANK N.A.	walmart		4292 05/15	05/15/2015	5.64	05/15 PD
Total MUNICIPAL COURT						5.64	
100-515132-310	ADMIN - OFF SUPP-POSTAGE						
	8748 BMO HARRIS BANK N.A.		Lee Newspaper: The Journal Times	4276 05/15	05/15/2015	2.00	05/15 PD
	8748 BMO HARRIS BANK N.A.		CTC Constant Contract	4276 05/15	05/15/2015	5.00	05/15 PD
						7.00	*
100-515132-399	ADMIN - SUNDRY EXPENSES						
	8734 BMO HARRIS BANK N.A.	walmart		4292 05/15	05/15/2015	34.29	05/15 PD
	8741 BMO HARRIS BANK N.A.	Gooseberries		3100 05/15	05/15/2015	38.84	05/15 PD
						73.13	*
Total ADMINISTRATOR						80.13	
100-515140-330	CLERK - TRAINING & TRAVEL						
	8740 BMO HARRIS BANK N.A.		WIs Municipal Clerk Training	3118 - 05/15	05/15/2015	310.00	05/15 PD
	8752 BMO HARRIS BANK N.A.		WI Municipal Clerk Training	4284 05/15	05/15/2015	30.00	05/15 PD
						340.00	*
Total CITY CLERK						340.00	
100-515141-399	FINANCE - MISC. EXPENSES-PUBLI						
	8734 BMO HARRIS BANK N.A.	walmart		4292 05/15	05/15/2015	19.08	05/15 PD
	8734 BMO HARRIS BANK N.A.	walmart		4292 05/15	05/15/2015	14.00	05/15 PD
						33.08	*
Total FINANCE						33.08	
100-525211-248	POLICE - REP & MAINT BUILDING						
	8746 BMO HARRIS BANK N.A.	Menards		4250 05/15	05/15/2015	408.84	05/15 PD
100-525211-310	POLICE - OFF SUPP-POSTAGE						
	8746 BMO HARRIS BANK N.A.	Burlington Flowers		4250 05/15	05/15/2015	70.00	05/15 PD
	8746 BMO HARRIS BANK N.A.	Police Bike Store		4250 05/15	05/15/2015	89.94	05/15 PD
	8746 BMO HARRIS BANK N.A.	working Person Store		4250 05/15	05/15/2015	76.27	05/15 PD
	8747 BMO HARRIS BANK N.A.	office max		0486 05/15	05/15/2015	33.74	05/15 PD

PD = Fully Paid Invoice PR = Partially Paid Invoice

*prepay
05-29-15*

1

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period	
	8747	BMO HARRIS BANK N.A.	Walmart - Supplies	0486	05/15/2015	30.54	05/15	PD
	8903	LUISAS PIZZA	CASE OF BURGERS FOR TORCH RUN	938969	05/28/2015	60.07	05/15	PD
						360.56	*	
100-525211-324		POLICE - PUBL,SUBSCRIPTS, DUES						
	8746	BMO HARRIS BANK N.A.	Amazon	4250	05/15/2015	34.10	05/15	PD
100-525211-330		POLICE - TRAVEL						
	8743	BMO HARRIS BANK N.A.	Machine Shed	1490	05/15/2015	48.04	05/15	PD
	8746	BMO HARRIS BANK N.A.	Paypal: Annual Conference	4250	05/15/2015	275.00	05/15	PD
	8747	BMO HARRIS BANK N.A.	Kalahari	0486	05/15/2015	70.00	05/15	PD
	8747	BMO HARRIS BANK N.A.	Kalahari	0486	05/15/2015	140.00	05/15	PD
						533.04	*	
100-525211-381		POLICE - INVESTIGATIONS						
	8746	BMO HARRIS BANK N.A.	TLO	4250	05/15/2015	2.25	05/15	PD
	8746	BMO HARRIS BANK N.A.	Hardees	4250	05/15/2015	21.79	05/15	PD
	8746	BMO HARRIS BANK N.A.	Key West BP	4250	05/15/2015	84.22	05/15	PD
						108.26	*	
		Total POLICE DEPT.				1,444.80		
100-525220-157		FIRE - INSERVICE TRAINING						
	8735	BMO HARRIS BANK N.A.	FDIC Registration	9205	05/15/2015	85.00	05/15	PD
	8749	BMO HARRIS BANK N.A.	Gateway: Fund of Fire Fighting Skills	4300	05/15/2015	732.33	05/15	PD
						817.33	*	
100-525220-220		FIRE - UTILITY SERVICES						
	3330	WE ENERGIES	8403-026-057 Fire Dept 165 Washington St	403026057MAY15	05/21/2015	819.83	05/15	PD
100-525220-225		FIRE - TELEPHONE						
	8749	BMO HARRIS BANK N.A.	At & T Data	4300	05/15/2015	15.76	05/15	PD
100-525220-246		FIRE - REPAIR MAINT OFFICE EQ						
	8749	BMO HARRIS BANK N.A.	Best Buy	4300	05/15/2015	94.94	05/15	PD
100-525220-295		Medical Service/Supply						
	8749	BMO HARRIS BANK N.A.	Walgreens	4300	05/15/2015	79.90	05/15	PD
		Total FIRE DEPT.				1,827.76		
100-535321-220		STREETS - UTILITIES						
	3330	WE ENERGIES	0688-843-174 830 Milw Ave	688843174APR15	05/12/2015	420.84	05/15	PD
100-535321-261		STREETS - LIGHTING						
	3330	WE ENERGIES	0088-492-988 Traffic Signal	088492988APR15	05/11/2015	40.12	05/15	PD
	3330	WE ENERGIES	3073-922-427 Milw Ave Echo Lk	073922427APR15	05/11/2015	15.71	05/15	PD
	3330	WE ENERGIES	3277-994-067 Traffic Signal Controller	277994067APR15	05/11/2015	49.73	05/15	PD
	3330	WE ENERGIES	4067-122-145 PARKING LOT	067122145APR15	05/11/2015	23.21	05/15	PD
	3330	WE ENERGIES	4440-397-780 Beaumont Field	440397780APR15	05/11/2015	.12	05/15	PD
	3330	WE ENERGIES	5639-265-567 650 Milwaukee Ave	639265567APR15	05/11/2015	259.71	05/15	PD
	3330	WE ENERGIES	6438-309-692 Traffic Signal	438309692MAY15	05/13/2015	114.67	05/15	PD
	3330	WE ENERGIES	6838-102-431 Traffic Signal	838102431APR15	05/12/2015	250.90	05/15	PD
						754.17	*	
100-535321-350		STREETS - REP MAINT SUPPLIES						
	1670	KIMBALL MIDWEST	KIMBALL MIDWEST DPW ACCT #4249	4215020	05/13/2015	517.12	05/15	PD
100-535321-351		STREETS - MAINT CURB,GUT,SWKS						
	507	CRC Concrete Raising Corp	Raise & Stabilize Curb & Gutter	2015-498	05/23/2015	467.25	05/15	PD

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Total STREET ADMINISTRATION						2,159.38		
100-555551-220	PARKS - UTILITIES							
	3330 WE ENERGIES	0235-568-359	Concession Bldg	235568359APR15	05/11/2015	551.01	05/15	PD
	3330 WE ENERGIES	0635-112-551	Bushnell Soccer Club	635112551APR15	04/05/2015	31.02	05/15	PD
	3330 WE ENERGIES	1486-453-053	Storage Garage	486453053APR15	05/12/2015	18.29	05/15	PD
	3330 WE ENERGIES	2625-548-774	Restrooms at Ballpark	625548774APR15	04/12/2015	27.77	05/15	PD
	3330 WE ENERGIES	2672-334-997	Cabinet Parking Lot	672334997APR15	05/11/2015	134.87	05/15	PD
	3330 WE ENERGIES	3406-030-405	732 Maryland Ave	406030405APR15	04/12/2015	70.35	05/15	PD
	3330 WE ENERGIES	3832-053-838	225 Robert St	832053838APR15	05/06/2015	41.47	05/15	PD
	3330 WE ENERGIES	4278-074-627	Baseball Scoreboard	278074627APR15	05/11/2015	56.10	05/15	PD
	3330 WE ENERGIES	4447-370-241	Pavillion	447370241MAY15	05/11/2015	42.43	05/15	PD
	3330 WE ENERGIES	4484-977-713	Riverside Park	484977713APR15	05/11/2015	68.81	05/15	PD
	3330 WE ENERGIES	5276-292-324	Lighting for bike path	276292324APR15	05/11/2015	25.34	05/15	PD
	3330 WE ENERGIES	7060-825-262	712 Maryland Ave	060825262APR15	05/11/2015	91.63	05/15	PD
	3330 WE ENERGIES	9274-302-920	400 Sunset Dr	274302992APR15	05/01/2015	92.17	05/15	PD
						1,251.26	*	
100-555551-248	PARKS - REPAIR MAINT BLDGS							
	8755 BMO HARRIS BANK N.A.		Dunhams Sports - hone/road pitch	9315 05/15	05/15/2015	199.94	05/15	PD
	8755 BMO HARRIS BANK N.A.		Dunhams Sports - hone/road pitch	9315 05/15	05/15/2015	19.98	05/15	PD
						219.92	*	
100-555551-265	PARKS - FESTIVAL EXPENSES							
	8770 Mystic Fireworks		Deposit for Fireworks	2015	05/28/2015	3,000.00	05/15	PD
Total PARKS						4,471.18		
100-575710-295	CLEAN SWEEP							
	7612 VEOLIA ES TECH. SOLUTIONS, LLC		CLEAN SWEEP	511007741	05/08/2015	38,451.36	05/15	PD
Total GARBAGE COLLECTION						38,451.36		
Total GENERAL FUND						49,048.33		
251-555511-225	TELEPHONE							
	8737 BMO HARRIS BANK N.A.		Google - on going	0568 05/15	05/15/2015	58.32	05/15	PD
251-555511-327	MATERIALS							
	8737 BMO HARRIS BANK N.A.		Amazon -Kindle	0568 05/15	05/15/2015	7.35	05/15	PD
	8738 BMO HARRIS BANK N.A.		Wall Street Journal	0543 05/15	05/15/2015	413.40	05/15	PD
						420.75	*	
Total FUND EXPENSES						479.07		
Total LIBRARY OPERATIONS FUND						479.07		
466-565641-399	ECONOMIC DEVELOPMENT							
	1439 492 PINE COFFEE HOUSE LLC		WEDC Grant Payment	1.047995	05/29/2015	72,407.00	05/15	PD

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Total 466-565641						72,407.00		
Total DOWNTOWN REDEVELOPMENT						72,407.00		
621-182050	TRANSPORTATION EQUIPMENT							
	1840 LYNCH BURLINGTON		2015 CHEVROLET 1GC2KUEG7FZ537193	052915 TRUCK2	05/29/2015	41,268.96	05/15	PD
621-575740-220	WWTP-ELECTRIC							
	3330 WE ENERGIES		7672-906-685 Lift Station 2224 S Milw	672906685APR15	05/12/2015	203.86	05/15	PD
	3330 WE ENERGIES		8098-971-449 Sewer Lift - Fox River Landing	098971449MAY15	05/13/2015	30.34	05/15	PD
						234.20	*	
621-575740-249	LABORATORY							
	8332 COMDATA		Roundy's WWTP Account RH230	M51215510	05/01/2015	108.00	05/15	PD
621-575740-310	OFFICE SUPPLIES, POSTAGE							
	5934 TIME WARNER CABLE-MILW		TIME WARNER CABLE WWTP	702658601 07/15	05/29/2015	124.94	05/15	PD
	8753 BMO HARRIS BANK N.A.		UPS	5513 05/15	05/15/2015	590.76	05/15	PD
						715.70	*	
621-575740-330	SEWER - INSRVC TRNG & TRAVEL							
	8753 BMO HARRIS BANK N.A.		Travel Expenses	5513 05/15	05/15/2015	899.90	05/15	PD
621-575740-359	SANITARY SEWER REPAIR,MAINT							
	8741 BMO HARRIS BANK N.A.		Hampton Inn	3100 05/15	05/15/2015	219.98	05/15	PD
Total WASTEWATER FUND EXPENSES						2,177.78		
Total WASTEWATER OPERATIONS FUND						43,446.74		
622-392000	TRANSPORTATION EQUIPMENT							
	1840 LYNCH BURLINGTON		2015 CHEVROLET 1GB5KYCG1FZ537010	052915 TRUCK1	05/29/2015	30,664.60	05/15	PD
622-509210-000	OFFICE SUPPLY							
	7343 AT & T		AT & T WATER DEPT 414 R24-8901 367 9	414R2489010515	05/10/2015	68.95	05/15	PD
Total 622-509210						68.95		
Total WATER UTILITY FUND						30,733.55		
623-575740-220	ELECTRIC							
	3330 WE ENERGIES		7460-654-921 707 Airport Rd	460654921APR15	05/11/2015	56.24	05/15	PD
Total 623-575740						56.24		

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period
Total AIRPORT FUND						56.24	
Grand Total:						196,170.93	

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GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period	
100-454521-001	BOND FEES							
	2485	RACINE COUNTY CLERK OF COUR	Chapin, Kenneth; Case 17-7810	CHAPIN	05/29/2015	5,000.00	06/15	PD
	2485	RACINE COUNTY CLERK OF COUR	Larson, Hobie; Case: 14-5370	LARSON	05/29/2015	298.50	06/15	PD
	2485	RACINE COUNTY CLERK OF COUR	Mullens, Nicholas; Case: 15-1589	MULLENS	05/29/2015	135.00	06/15	PD
	7379	WEST ALLIS POLICE DEPARTMENT	ALBA-GUERRERO; CASE: T208825-1	ALBA-GUERRERO	06/01/2015	228.00	06/15	PD
	8378	WALWORTH POLICE DEPT	Guajardo, Juan; Case: 2015-000137	GUAJARDO	05/29/2015	124.00	06/15	PD
	8378	WALWORTH POLICE DEPT	Kubiak, Stephanie; Case: 2015-000139	KUBIAK	05/29/2015	248.00	06/15	PD
	8517	Town of Burlington	Gast, Kim; Case: 15-442, 15-440, 15-479	GAST	05/29/2015	249.00	06/15	PD
	8777	GREENDALE MUNICIPAL COURT	Nillo, Erika; Case: S794282-6	NILLO	06/04/2015	981.00	06/15	PD
	8907	WINNEBAGO COUNTY SHERIFF'S (STROPE, DAWN; CASE: 1400220	STROPE	06/02/2015	535.00	06/15	PD
						7,798.50		*
Total 100-454521						7,798.50		
100-515132-225	ADMIN - TELEPHONE							
	7343	AT & T	AT & T ADMIN 262 R59-7549 674 8	262R5975490515	05/28/2015	253.36	06/15	PD
Total ADMINISTRATOR						253.36		
100-515141-225	FINANCE - TELEPHONE							
	7343	AT & T	AT & T FINANCE 262 R59-7549 674 8	262R5975490515	05/28/2015	152.01	06/15	PD
Total FINANCE						152.01		
100-525211-220	POLICE - UTILITY SERVICES							
	3330	WE ENERGIES	5843-681-877 224 E Jefferson Electric	843681877MAY15	05/28/2015	1,310.21	06/15	PD
100-525211-225	POLICE - TELEPHONE							
	7343	AT & T	AT & T POLICE 262 R59-7549 674 8	262R5975490515	05/28/2015	405.37	06/15	PD
Total POLICE DEPT.						1,715.58		
100-535321-225	STREETS - TELEPHONE							
	4485	TDS	TDS DPW 262-539-3770 (SPLIT)	32-539-3770 05/15	05/19/2015	76.80	06/15	PD
100-535321-261	STREETS - LIGHTING							
	3330	WE ENERGIES	0455-414-409 Traffic Lights	455414409MAY15	05/19/2015	196.68	06/15	PD
	3330	WE ENERGIES	0838-352-542 Parking Lot Lighting	838352542MAY15	05/25/2015	25.65	06/15	PD
	3330	WE ENERGIES	0850-628-152 N Pine & Jefferson	850628152MAY15	05/25/2015	259.30	06/15	PD
	3330	WE ENERGIES	2019-198-266 TRAFFIC LIGHTS	019198266MAY15	05/12/2015	38.08	06/15	PD
	3330	WE ENERGIES	2023-503-060 Stop Lights	023503060MAY15	05/26/2015	143.14	06/15	PD
	3330	WE ENERGIES	4404-149-064 300 N Main Street	404149064MAY15	05/19/2015	36.91	06/15	PD
	3330	WE ENERGIES	5043-084-318 200 Amanda Street	043084318MAY15	05/22/2015	27.92	06/15	PD
	3330	WE ENERGIES	5465-979-181 McHenry & Gardner	465979181MAY15	05/21/2015	64.78	06/15	PD
	3330	WE ENERGIES	7255-756-558 McHenry & Milw Corner	255756558MAY15	05/21/2015	21.05	06/15	PD
						813.51		*
Total STREET ADMINISTRATION						890.31		
100-555551-220	PARKS - UTILITIES							
	3330	WE ENERGIES	0435-566-939 Washington & Main	435566939MAY15	05/19/2015	38.40	06/15	PD

PD = Fully Paid Invoice PR = Partially Paid Invoice

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100-555551-225	PARKS - TELEPHONE							
	4485 TDS		TDS DPW 262-539-3770 (SPLIT)	32-539-3770 05/15	05/19/2015	38.40	06/15	PD
100-555551-350	PARKS - REPAIR/MTCE SUPPLIES							
	6116 JOHN DEERE LANDSCAPES / LESC	LESCO DPW SUPPLIES		71604016	05/04/2015	161.32	06/15	PD
Total PARKS						238.12		
Total GENERAL FUND						11,047.88		
251-555511-220	UTILITIES							
	3330 WE ENERGIES		0810-148-657 PUBLIC LIBRARY	810148657MAY15	05/28/2015	1,200.28	06/15	PD
	3330 WE ENERGIES		5852-857-487 Library Gas	852857487MAY15	05/27/2015	112.16	06/15	PD
						1,312.44	*	
251-555511-225	TELEPHONE							
	7343 AT & T		AT & T LIBRARY 262 R59-7549 674 8	262R5975490515	05/28/2015	202.68	06/15	PD
251-555511-247	REPAIR, MAINTENANCE BUILDING							
	1010 DEMCO		DEMCO LIBRARY	5523564*	02/12/2015	569.00	06/15	PD
Total FUND EXPENSES						2,084.12		
Total LIBRARY OPERATIONS FUND						2,084.12		
465-555551-804	PARKS CAPITAL OUTLAY P O EQUIP							
	2871 TCF EQUIPMENT FINANCE, INC		Mower Financing- Contrat # 008-0658807-300	4170769	05/16/2015	343.28	06/15	PD
Total PARKS						343.28		
Total CAPITAL REPLACEMENT FUND						343.28		
467-535320-500	CONSERVATION AND DEVELOPMENT							
	8906 484 N. PINE STREET LLC		FACADE GRANT	060415	06/04/2015	7,875.77	06/15	PD
Total ENGINEERING						7,875.77		
Total FACADE GRANTS FUND						7,875.77		
621-575740-220	WWTP-ELECTRIC							
	3330 WE ENERGIES		0469-455-267 Highway 11 E State St	469455267MAY15	05/19/2015	120.49	06/15	PD
	3330 WE ENERGIES		1887-026-576 Electric Sewer Plant	887026576MAY15	05/22/2015	13,863.01	06/15	PD
	3330 WE ENERGIES		3602-583-285 4302 Lake St Electric	602583285MAY15	05/20/2015	26.28	06/15	PD
	3330 WE ENERGIES		4847-248-215 S of Yahnke Rd/Pump Sta	847248215MAY15	05/25/2015	173.09	06/15	PD
	3330 WE ENERGIES		4897-650-087 Springbrook Lift Station	897650087MAY15	05/26/2015	57.88	06/15	PD

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GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period	
	3330	WE ENERGIES	6212-377-525 Water Sanitation	212377525MAY15	05/27/2015	2,739.20	06/15	PD
						16,979.95	*	
621-575740-222	GAS							
	3330	WE ENERGIES	0862-239-067 2100 PINE ST	862239067MAY15	05/26/2015	893.69	06/15	PD
	3330	WE ENERGIES	2663-378-614 Gas 624 S Pine St	663378614MAY15	05/26/2015	59.17	06/15	PD
	3330	WE ENERGIES	3646-902-199 624 S Pine St	646902199MAY15	05/26/2015	37.75	06/15	PD
						990.61	*	
621-575740-225	TELEPHONE							
	4485	TDS	TDS WWTP 262-539-3646	32-539-3646 05/15	05/19/2015	188.03	06/15	PD
621-575740-245	GROUND IMPROVEMENTS							
	2360	PETTY CASH WWTP	PETTY CASH WWTP ANNA'S GREENHOUSE	2015MAY	05/31/2015	10.49	06/15	PD
	2360	PETTY CASH WWTP	STEIN'S JUST PLANTS	2015MAY	05/31/2015	37.84	06/15	PD
						48.33	*	
621-575740-248	PLANT OPERATION							
	8596	STATE OF WI - DSPS	WWTP Permit to Operate	376312	05/19/2015	50.00	06/15	PD
	8596	STATE OF WI - DSPS	WWTP Permits to Operate	376333	05/19/2015	200.00	06/15	PD
	8596	STATE OF WI - DSPS	Old Sewage Disposal Plant Permit to Operate	376334	05/19/2015	50.00	06/15	PD
						300.00	*	
621-575740-310	OFFICE SUPPLIES, POSTAGE							
	2360	PETTY CASH WWTP	PETTY CASH WWTP POST OFFICE	2015MAY	05/31/2015	70.40	06/15	PD
621-575740-371	REG/PERMITS/OUTSIDE TESTING							
	5616	WI DNR-ENVIRONMENTAL FEES	WI DNR ENVIRONMENTAL FEES 252002630	252002630-2015	05/22/2015	15,173.93	06/15	PD
Total WASTEWATER FUND EXPENSES						33,751.25		
Total WASTEWATER OPERATIONS FUND						33,751.25		
622-506410-000	SUPPLIES							
	1088	RUNDLE-SPENCE	Rundle-Spence - Water (split)	S2367907.001	05/19/2015	266.20	06/15	PD
Total 622-506410						266.20		
622-509030-000	OFFICE SUPPLIES							
	5015	US POSTOFFICE	US POST OFFICE YEARLY FEE BOX NUMBER 477 W/	477-2015	06/04/2015	144.00	06/15	PD
Total 622-509030						144.00		
622-509210-000	OFFICE SUPPLY							
	4485	TDS	TDS DPW 262-539-3770 (SPLIT)	32-539-3770 05/15	05/19/2015	76.80	06/15	PD
Total 622-509210						76.80		
622-509350-000	GENERAL PLANT-SUPPLIES							
	1088	RUNDLE-SPENCE	Rundle-Spence - Water (split)	S2367907.001	05/19/2015	49.05	06/15	PD
	1088	RUNDLE-SPENCE	Rundle-Spence - Water Dept Supplies	S2367907.002	05/21/2015	7.25	06/15	PD

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period	
						56.30		*
Total 622-509350						56.30		
Total WATER UTILITY FUND						543.30		
623-575740-200	FUEL FOR RESALE							
	8885	ASCENT AVIATION GROUP, INC	100LL AVIATION GASOLINE	302225	05/29/2015	27,708.98	06/15	PD
623-575740-225	TELEPHONE							
	4655	PACIFIC TELEMANAGEMENT SERV	PTS - AIRPORT PAYPHONE	749554	05/20/2015	78.00	06/15	PD
	7343	AT & T	AT & T AIRPORT 262 757-0907 307 4	26275709070515	05/25/2015	96.49	06/15	PD
						174.49		*
623-575740-298	CONTRACT SERVICES							
	5616	WI DNR-ENVIRONMENTAL FEES	WI DNR ENVIRONMENTAL FEES 252197000	252197000-2015	05/22/2015	130.00	06/15	PD
Total 623-575740						28,013.47		
Total AIRPORT FUND						28,013.47		
875-232000	MUNICIPAL COURT DEP							
	2520	RACINE COUNTY TREASURER	RA CO JAIL SURCHARGES	2015MAY	05/31/2015	1,170.55	06/15	PD
	2520	RACINE COUNTY TREASURER	RA CO DRIVER IMP SURCHARGES	2015MAY	05/31/2015	182.00	06/15	PD
	7140	ST OF WISC CONTROLLER'S OFFIC	End of Month Remit	2015MAY	06/04/2015	3,952.02	06/15	PD
						5,304.57		*
Total MUNICIPAL COURT FUND						5,304.57		
Grand Total:						88,963.64		

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GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period
100-424246-000	STATE FORESTRY GRANT						
	1951	MENARDS	MENARDS DPW ACCOUNT # 32120266	79873	05/28/2015	15.92	06/15
	2590	REINEMANS, INC.	Ultra Oil	77430	05/21/2015	158.33	06/15
						174.25	*
100-515111-313	CITY COUNCIL - PRINTING						
	7698	ECONOPRINT	spring newsletter	01093981	05/28/2015	1,337.81	06/15
	Total CITY COUNCIL					1,337.81	
100-515121-310	MUNI COURT - OFFICE SUPPLIES						
	5906	MINUTEMAN PRESS OF BURLINGT	Minuteman - Motion Forms	23880	06/08/2015	143.25	06/15
	Total MUNICIPAL COURT					143.25	
100-515132-298	ADMIN - CONTRACT SERVICES						
	2284	ORGANIZATION DEVELOPMENT CC	Assessment Feedback	11412	05/29/2015	600.00	06/15
100-515132-310	ADMIN - OFF SUPP-POSTAGE						
	1216	Office Copying Equipment, LTD	Admin copies	C312816	05/31/2015	454.61	06/15
	Total ADMINISTRATOR					1,054.61	
100-515141-298	FINANCE - CONTRACT SERVICES						
	8646	EHLERS INVESTMENT PARTNERS	FINANCE ADVISORY SERVICE	053115	05/31/2015	222.77	06/15
	Total FINANCE					222.77	
100-515161-220	ATTORNEY - CONTRACT						
	8149	BJELAJAC, JOHN M	Attorney Fees for Burlington Cemetery	13100-090D 11	05/31/2015	150.00	06/15
	8149	BJELAJAC, JOHN M	KW Concrete Condemnation: Watermain/Bike Trail Ease	14100-076D 4	05/31/2015	870.00	06/15
	8149	BJELAJAC, JOHN M	Attorney Fees for General 2015	15100-000D 4	05/31/2015	2,400.00	06/15
	8149	BJELAJAC, JOHN M	Walton Road Property Dedication	15100-020D 2	05/31/2015	240.00	06/15
	8149	BJELAJAC, JOHN M	Acquisition of 265 W State Street	15100-026D 3	05/31/2015	720.00	06/15
	8149	BJELAJAC, JOHN M	ADVANCED DISPOSAL SERVICE	15100-029D 1	05/19/2015	375.00	06/15
						4,755.00	*
100-515161-272	ATTORNEY - MUNICIPAL COURT						
	8149	BJELAJAC, JOHN M	Attorney Fees for Municipal Court	15100-099D 5	05/31/2015	3,645.00	06/15
	Total ATTORNEY					8,400.00	
100-525211-226	POLICE - COMPUTER EQUIPMENT						
	5364	DIGICORP	DVD drive burner & adapter	308745	05/28/2015	50.00	06/15
100-525211-240	POLICE - FUEL, OIL						
	1050	DOUG'S AUTO	Police Dept Oil Change	024387	05/11/2015	24.95	06/15
	1050	DOUG'S AUTO	Police Dept Oil Change	024388	05/11/2015	24.95	06/15
	1050	DOUG'S AUTO	Police Dept Oil Change	024421	05/19/2015	24.95	06/15
	1050	DOUG'S AUTO	DOUGS AUTO POLICE DEPT OIL CHANGE	024422	05/19/2015	24.95	06/15

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period
						99.80	*
100-525211-242	POLICE - REPAIR/MTCE EQUIP						
	1820 LOIS TIRE SHOP, INC.		tire repair 2013 Ford SUV	365387	04/16/2015	622.76	06/15
	1820 LOIS TIRE SHOP, INC.		tire repair 2012 Ford	366826	05/12/2015	622.76	06/15
	1820 LOIS TIRE SHOP, INC.		tire repair 2011 Ford Taurus	367193	05/18/2015	110.00	06/15
	2010 MILLER MOTOR SALES, INC.		2013 EXPLORER VIN 1FM5K8AR8DGA46731	30404	05/26/2015	772.95	06/15
	5477 BUMPER TO BUMPER BURLINGTOI		BUMPER TO BUMPER POLICE DEPT SUPPLIES	285862	05/11/2015	78.53	06/15
						2,207.00	*
100-525211-244	POLICE - REPAIR & MAINTENANCE						
	451 BOB'S PEDAL PUSHER		BOBS PEDAL PUSHER HELMET & GLOVES	783677	05/27/2015	91.00	06/15
	5585 GENERAL COMMUNICATIONS, INC		Replaced bad antenna connector	209414	04/28/2015	199.62	06/15
	5585 GENERAL COMMUNICATIONS, INC		adjusted battery contacts on battery	210662	05/27/2015	359.00	06/15
	8910 DIAMONDBACK TACTICAL LLLP		A-SHIELD CARRY CASE	62008	05/15/2015	194.35	06/15
						843.97	*
100-525211-248	POLICE - REP & MAINT BUILDING						
	2590 REINEMANS, INC.		REINEMANS POLICE DEPT SUPPLIES	77870	05/28/2015	19.77	06/15
	3040 VORPAGEL SERVICE INC.		Performed Cooling Service	37219	05/18/2015	1,540.59	06/15
	5477 BUMPER TO BUMPER BURLINGTOI		BUMPER TO BUMPER - LAMP	287117	06/02/2015	6.90	06/15
						1,567.26	*
100-525211-310	POLICE - OFF SUPP-POSTAGE						
	2590 REINEMANS, INC.		Reinemans UPS Delivery	76669	05/12/2015	15.85	06/15
	3635 RICHTER'S MARKETPLACE		Richter's - Police Dept	05/12/15PD	05/12/2015	29.63	06/15
	3635 RICHTER'S MARKETPLACE		water refill Police Dept	05/15/15PD	05/15/2015	5.85	06/15
	3635 RICHTER'S MARKETPLACE		Richter's - Police Dept	05/21/15PD	05/21/2015	16.34	06/15
	3635 RICHTER'S MARKETPLACE		water refill Police Dept	05/24/15PD	05/24/2015	5.85	06/15
	3635 RICHTER'S MARKETPLACE		Richter's - Police Dept	05/29/15PD	05/29/2015	21.83	06/15
	3635 RICHTER'S MARKETPLACE		Richter's - Police Dept	06/03/15PD	06/03/2015	119.58	06/15
						214.93	*
100-525211-330	POLICE - TRAVEL						
	2830 STREICHER'S		Protective Clothing	I1154204	06/01/2015	269.94	06/15
	4938 WCTC		Vehicle Pursuit Training	S0590610	05/26/2015	51.27	06/15
	7382 COLLEGE OF DUPAGE		SEARCH WARRANT PREPARATION	5929	05/13/2015	190.00	06/15
						511.21	*
100-525211-344	POLICE - JANITOR SUPPLIES						
	1951 MENARDS		ACCT 32120263 - Supplies	78710	05/14/2015	29.87	06/15
	1951 MENARDS		ACCT 32120263 - Supplies	79140	05/19/2015	28.46	06/15
						58.33	*
100-525211-346	POLICE - UNIFORM REPAIR/ETC						
	3558 LARK UNIFORM OUTFITTERS		LARK UNIFORM COMMENDATIONS BARS	196233	05/20/2015	578.00	06/15
100-525211-381	POLICE - INVESTIGATIONS						
	1955 MERTEN'S AUTO SERVICE CENTE		MERTENS AUTO SERVICE TOWING	338549	05/28/2015	998.75	06/15
	Total POLICE DEPT.					7,129.25	
100-525220-157	FIRE - INSERVICE TRAINING						
	4354 GATEWAY - KENOSHA CAMPUS		Contract: FF II and Exams	20174	05/21/2015	458.40	06/15
	4354 GATEWAY - KENOSHA CAMPUS		Contract: 503-422-3B11 (1)	20176	05/21/2015	260.70	06/15
						719.10	*
100-525220-211	FIRE - PHYSICALS						
	4154 AURORA HEALTH CARE		Acct #600003825 - Owen, Jared	131389167	02/20/2015	25.00	06/15
	4154 AURORA HEALTH CARE		Acct #600003825 - Spencer, Kevin	132856201	04/20/2015	78.00	06/15
	4154 AURORA HEALTH CARE		Acct #600003825 - Miner, Wesley	133216902	05/04/2015	78.00	06/15
	4154 AURORA HEALTH CARE		Acct #600003825 - McCourt, Johnathon	133279890	05/06/2015	78.00	06/15
						259.00	*
100-525220-242	FIRE - REPAIR & MAINT VEHICLES						
	5477 BUMPER TO BUMPER BURLINGTOI		BUMPER TO BUMPER FIRE DEPT	285387	05/02/2015	256.34	06/15

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period	
100-525220-248	FIRE - REPAIR MAINT BLDGS							
	1951	MENARDS	Menards Fire Dept Acct # 32120264	79755	05/26/2015	68.26	06/15	
	1951	MENARDS	Menards Fire Dept Acct # 32120264	79970	05/29/2015	20.95	06/15	
	5477	BUMPER TO BUMPER BURLINGTO	BUMPER TO BUMPER FIRE DEPT	285387	05/02/2015	50.84	06/15	
						140.05	*	
	Total FIRE DEPT.						1,374.49	
100-535321-159	STREETS - CLOTHING ALLOWANCE							
	117	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL945950	05/20/2015	146.96	06/15	
	117	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL948430	05/27/2015	80.35	06/15	
	117	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL950942	06/03/2015	80.21	06/15	
						307.52	*	
100-535321-248	STREETS REP & MAINT BLDG							
	117	ALSCO	ALSCO DPW (split) Customer # 074781	IMIL945951	05/20/2015	10.93	06/15	
	117	ALSCO	ALSCO DPW (split) Customer # 074781	IMIL950943	06/03/2015	10.93	06/15	
						21.86	*	
100-535321-298	STREETS - CONTRACT SERVICES							
	1707	LDV, INC.	LDV - VINYL, BLK	66455	05/18/2015	19.92	06/15	
	2790	SOUTHERN LAKES NEWSPAPERS	STANDARD PRESS PUBLIC HEARING	197305	03/12/2015	50.56	06/15	
	2860	TAPCO	TAPCO DPW REPAIRS	1490106	05/22/2015	362.50	06/15	
	4217	KAPUR & ASSOCIATES, INC.	15.0159.01 Burlington GIS & Pavement Markings	84872	05/21/2015	3,675.00	06/15	
	7869	CINTAS CORPORATION	CINTAS CORP DPW (SPLIT)	5003067646	05/22/2015	62.75	06/15	
	8912	GLASS DOCTOR -SOUTHEAST WI	Unit 601- tinting of windshield	522389	05/07/2015	761.14	06/15	
						4,931.87	*	
100-535321-350	STREETS - REP MAINT SUPPLIES							
	1457	HUMPHREY SERVICE & PARTS, INC	Unit 517 - Parts	1179511	05/20/2015	87.50	06/15	
	1457	HUMPHREY SERVICE & PARTS, INC	HUMPHREY SERVICE DPW STOCK	1179622	05/21/2015	87.50	06/15	
	1457	HUMPHREY SERVICE & PARTS, INC	HUMPHREY SERVICE DPW STOCK	1179956	05/27/2015	47.82	06/15	
	1457	HUMPHREY SERVICE & PARTS, INC	HUMPHREY SERVICE DPW STOCK	1180376	05/30/2015	41.32	06/15	
	1457	HUMPHREY SERVICE & PARTS, INC	HUMPHREY SERVICE DPW STOCK	1180680	06/03/2015	300.56	06/15	
	1595	JERRY WILLKOMM INC.	Willkomm Inc - DPW 15W-50	354707	05/30/2015	161.48	06/15	
	1951	MENARDS	Menards - Acct 32120266	79212	05/20/2015	69.97	06/15	
	1951	MENARDS	Menards - Acct 32120266	79267	05/21/2015	20.64	06/15	
	2060	MOTOR PARTS COMPANY, LLC.	MOTOR PARTS DPW UNIT 511	256550	05/21/2015	60.20	06/15	
	2060	MOTOR PARTS COMPANY, LLC.	MOTOR PARTS DPW UNIT 511	256560	05/21/2015	16.88	06/15	
	2060	MOTOR PARTS COMPANY, LLC.	MOTOR PARTS DPW UNIT 517	256628	05/22/2015	14.49	06/15	
	2060	MOTOR PARTS COMPANY, LLC.	MOTOR PARTS DPW UNIT 54	256843	05/27/2015	215.44	06/15	
	2060	MOTOR PARTS COMPANY, LLC.	MOTOR PARTS DPW UNIT 54	256852	05/27/2015	73.99	06/15	
	2060	MOTOR PARTS COMPANY, LLC.	credit	256971	05/29/2015	69.46	06/15	
	2111	JX PETERBILT - MILWAUKEE	JX Peterbilt - Parts Unit 517	2-251400112	05/20/2015	93.72	06/15	
	2111	JX PETERBILT - MILWAUKEE	JX Peterbilt - Parts Unit 517	2-251420081	05/22/2015	599.46	06/15	
	2111	JX PETERBILT - MILWAUKEE	JX Peterbilt - Parts Unit 517	2-251470015	05/27/2015	35.49	06/15	
	2111	JX PETERBILT - MILWAUKEE	JX Peterbilt - Credit Parts Unit 517	2-251490099	05/29/2015	227.50	06/15	
	2590	REINEMANS, INC.	Reinemans - Streets Supplies	77327	05/20/2015	4.83	06/15	
	2590	REINEMANS, INC.	fireman nozzle	77762	05/27/2015	14.39	06/15	
	2590	REINEMANS, INC.	hardware	77876	05/28/2015	.66	06/15	
	2973	USABlueBook	manhole setter sling	647841	05/18/2015	249.80	06/15	
	3450	ZEP SALES & SERVICE	ZEP MANUFACTURING DPW SUPPLIES	9001635339	05/12/2015	320.45	06/15	
	5043	IBD, LLC	IBD- Streets	110138266	05/27/2015	180.90	06/15	
	5477	BUMPER TO BUMPER BURLINGTO	BUMPER TO BUMPER - CLEANER	286195	05/15/2015	5.33	06/15	
	7716	MID-STATE EQUIPMENT	Parts for Unit 600	V44415	06/03/2015	143.60	06/15	
	8402	Kaestner Auto Electric Co	DPW Nylon Flag	229849	05/19/2015	649.92	06/15	
						3,165.62	*	
100-535321-352	STREETS - REP MAINT STORM SEW							
	5616	WI DNR-ENVIRONMENTAL FEES	WI DNR STORMWATER FEES	252276640-2015	05/22/2015	1,500.00	06/15	

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Total STREET ADMINISTRATION						9,926.87	
100-545430-298	ANIMAL SHELTER						
	709	WISCONSIN HUMANE SOCIETY	ANIMAL SHELTER CONTRACT	454	06/01/2015	728.26	06/15
Total DOG POUND						728.26	
100-555532-350	POOL						
	8149	BJELAJAC, JOHN M	Community Pool Project	15100-016D 3	05/31/2015	240.00	06/15
Total 100-555532						240.00	
100-555551-159	PARKS - CLOTHING						
	117	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL945950	05/20/2015	30.00	06/15
	117	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL948430	05/27/2015	30.00	06/15
	117	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL950942	06/03/2015	30.00	06/15
						90.00	*
100-555551-211	PARKS - PHYSICALS						
	4154	AURORA HEALTH CARE	Acct #600003826 - Robers, Benjamin	132980836	04/24/2015	96.00	06/15
	4154	AURORA HEALTH CARE	Acct #600003826 - Lane, Ray	133094434	04/29/2015	96.00	06/15
	4154	AURORA HEALTH CARE	Acct #600003826 - Ostrander, Thomas	133128389	04/30/2015	96.00	06/15
	4154	AURORA HEALTH CARE	Acct #600003826 - Helnore, Dane	133161543	05/01/2015	96.00	06/15
						384.00	*
100-555551-244	PARKS - REPAIR MAINT EQUIPMENT						
	2587	REINDERS INC	TRB Spindle ASM	1584733-00	05/22/2015	822.49	06/15
100-555551-248	PARKS - REPAIR MAINT BLDGS						
	117	ALSCO	ALSCO DPW (split) Customer # 074781	IMIL945951	05/20/2015	5.46	06/15
	117	ALSCO	ALSCO DPW (split) Customer # 074781	IMIL950943	06/03/2015	5.46	06/15
						10.92	*
100-555551-298	PARKS - OUTSIDE SERVICES						
	2330	PATS SERVICES, INC	CITY OF BURLINGTON COMPOST SITE	A-112023	05/20/2015	90.00	06/15
	2330	PATS SERVICES, INC	CITY OF BURLINGTON DOG PARK	A-112444	05/29/2015	80.00	06/15
	7869	CINTAS CORPORATION	CINTAS CORP DPW (SPLIT)	5003067646	05/22/2015	31.37	06/15
						201.37	*
100-555551-350	PARKS - REPAIR/MTCE SUPPLIES						
	634	BURLINGTON LUMBER CO.	2 x 10 16" PT POND PINE	77677	05/11/2015	70.38	06/15
	1820	LOIS TIRE SHOP, INC.	tire repair 2015 Trailer	368070	06/04/2015	433.92	06/15
	1951	MENARDS	Menards Acct. #32120266	80421	06/03/2015	19.94	06/15
	2060	MOTOR PARTS COMPANY, LLC.	parts for park trailer	256886	05/28/2015	22.86	06/15
	2060	MOTOR PARTS COMPANY, LLC.	Warranty	256922	05/28/2015	.00	06/15
	2060	MOTOR PARTS COMPANY, LLC.	parts for park trailer	256923	05/28/2015	10.69	06/15
	2060	MOTOR PARTS COMPANY, LLC.	parts for park trailer	256960	05/29/2015	21.38	06/15
	2587	REINDERS INC	Belt -V	1585744-00	05/29/2015	188.46	06/15
	2590	REINEMANS, INC.	Universal joint	77094	05/18/2015	8.54	06/15
	2590	REINEMANS, INC.	broken bulb changer	77408	05/21/2015	7.64	06/15
	2590	REINEMANS, INC.	Reinemans Parks Dept	78355	06/03/2015	30.55	06/15
	5464	PROVEN POWER INC	PROVEN POWER DPW UNIT 300	01-151887	05/14/2015	392.20	06/15
	7406	OTTO PAAP CO, INC	Otto Paap - Park Dept	102803	05/20/2015	179.85	06/15
						1,386.41	*

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GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period
Total PARKS						2,895.19	
100-565641-298	PLAN COMM - CONTRACT SVCS						
	1205 FIDELITY TITLE INC		Letter Report Vector 1 - Investments, LLC	73764	04/28/2015	100.00	06/15
	1940 MEEHAN & COMPANY, INC.		MEEHAN & COMPANY MAY BILLING	2015MAY	05/31/2015	1,900.28	06/15
						2,000.28	*
Total PLANNING COMMISSION						2,000.28	
100-575710-295	CLEAN SWEEP						
	1573 ASDA ENTERPRISES INC		30 YARD ROLLOFF	41611	06/01/2015	1,200.00	06/15
	8908 AFT TRANSPORT LLC		TO URT RECYCLING	.RL-5272318-1662	05/11/2015	425.00	06/15
	8908 AFT TRANSPORT LLC		TO URT RECYCLING	.RL-5272329-1662	05/11/2015	425.00	06/15
	8908 AFT TRANSPORT LLC		TO URT RECYCLING	.RL-5272347-1662	05/11/2015	425.00	06/15
						2,475.00	*
100-575710-299	GARBAGE- CNTRCT SVCS LANDFILL						
	4217 KAPUR & ASSOCIATES, INC.		15.0107.01 Burlington Landfill 2015-2016	84856	05/20/2015	2,832.00	06/15
Total GARBAGE COLLECTION						5,307.00	
Total GENERAL FUND						40,934.03	
452-565639-399	Planning Expenditures						
	1205 FIDELITY TITLE INC		Letter Report KW Development LLC	73813	05/12/2015	100.00	06/15
Total 452-565639						100.00	
Total 2014 TIF #5 Fund						100.00	
465-515141-800	FINANCE DEPARTMENT-OUTLAY						
	5364 DIGICORP		Microsoft SQL Server License's	308860	05/31/2015	1,918.00	06/15
Total CLERK-TREASURER						1,918.00	
Total CAPITAL REPLACEMENT FUND						1,918.00	
621-575740-159	CLOTHING ALLOWANCE						
	117 ALSICO		ALSICO WWTP (split) Cust # 012230	IMIL945953	05/20/2015	83.12	06/15
	117 ALSICO		ALSICO WWTP Cust # 012230 (split)	IMIL948432	05/27/2015	63.22	06/15
						146.34	*
621-575740-211	MEDICAL PHYSICALS						
	4154 AURORA HEALTH CARE		Acct #600003826 - Odea, Daniel	133136436	04/30/2015	96.00	06/15
	4154 AURORA HEALTH CARE		Acct #600003826 - Lahodik, Samantha	133524279	05/14/2015	48.00	06/15

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period
						144.00	*
621-575740-240	FUEL, OIL AND LUBRICANTS						
	5477	BUMPER TO BUMPER BURLINGTOI	BUMPER TO BUMPER WWTP (SPLIT)	286593	05/22/2015	19.78	06/15
621-575740-242	REPAIR, MAINTENANCE VEHICLES						
	1820	LOIS TIRE SHOP, INC.	LOIS TIRE SHOP WWTP TIRE REPAIR	367569	05/26/2015	28.00	06/15
	5477	BUMPER TO BUMPER BURLINGTOI	BUMPER TO BUMPER WWTP (SPLIT)	286593	05/22/2015	43.63	06/15
						71.63	*
621-575740-244	REPAIRS, MAINT EQUIPMENT						
	117	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL945953	05/20/2015	10.02	06/15
	117	ALSCO	ALSCO WWTP Cust # 012230 (split)	IMIL948432	05/27/2015	10.02	06/15
	117	ALSCO	ALSCO WWTP Cust # 012231 (split)	IMIL948433	05/27/2015	111.84	06/15
	1951	MENARDS	MENARDS WWTP ACCT #32120265	79203	05/20/2015	8.96	06/15
	5477	BUMPER TO BUMPER BURLINGTOI	BUMPER TO BUMPER WWTP	286523	05/21/2015	128.63	06/15
						269.47	*
621-575740-245	GROUND IMPROVEMENTS						
	1951	MENARDS	MENARDS WWTP ACCT #32120265	79268	05/21/2015	29.33	06/15
621-575740-249	LABORATORY						
	117	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL945953	05/20/2015	4.71	06/15
	117	ALSCO	ALSCO WWTP Cust # 012230 (split)	IMIL948432	05/27/2015	4.71	06/15
	117	ALSCO	ALSCO WWTP Cust # 012231 (split)	IMIL948433	05/27/2015	73.81	06/15
	2180	NCL OF WISCONSIN, INC	NCL Acct No. 6900 WWTP supplies	355796	05/19/2015	375.00	06/15
	2180	NCL OF WISCONSIN, INC	NCL Acct No. 6900 WWTP supplies	355797	05/19/2015	108.60	06/15
						566.83	*
621-575740-310	OFFICE SUPPLIES, POSTAGE						
	5906	MINUTEMAN PRESS OF BURLINGT	Employee Time Sheets	23754	05/26/2015	15.56	06/15
621-575740-330	SEWER - INSRVC TRNG & TRAVEL						
	7341	WASTEWATER TRAINING SOLUTIC	Employee ID # 81-0676969	06/01/15	06/01/2015	520.00	06/15
621-575740-353	REPAIR & MAINT LIFT STATIONS						
	8589	WERNER ELECTRIC SUPPLY	Broadband Radios for Lift Station Communications	S4491697.001	05/22/2015	1,938.48	06/15
621-575740-359	SANITARY SEWER REPAIR, MAINT						
	1441	D & K SERVICES	worked performed on S Kendrick Ave	2015105	05/22/2015	2,393.39	06/15
	3730	DIGGERS HOTLINE, INC	Diggers Hotline WWTP	150 5 42701	05/31/2015	87.87	06/15
						2,481.26	*
621-575740-371	REG/PERMITS/OUTSIDE TESTING						
	3615	NORTHERN LAKE SERVICE, INC.	NORTHERN LAKE SERVICE TESTING	276352	05/29/2015	269.50	06/15
621-575740-374	SAFETY						
	2973	USABlueBook	O2 Sensor GasAlertMax	646383	05/15/2015	186.18	06/15
	3120	WELDERS SUPPLY COMPANY	SAFETY GLASSES	333033	05/22/2015	49.68	06/15
	4154	AURORA HEALTH CARE	Acct #600003828 - Steffen, Nathan	133456084	05/11/2015	120.00	06/15
						355.86	*
Total WASTEWATER FUND EXPENSES						6,828.04	
Total WASTEWATER OPERATIONS FUND						6,828.04	
622-506250-000	MAINTENANCE-SUPPLIES						
	803	CHICO'S, LLC	HYDRAULIC FILTER	36468	05/20/2015	19.30	06/15
	1951	MENARDS	MENARDS WWTP ACCT #32120265 (split)	79044	05/18/2015	43.59	06/15

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period
						62.89	*
Total 622-506250						62.89	
622-506320-000	OPERATION SUPLIES, EXPENSE						
	814 GALETON		GLOVES & SAFETY GLASSES	1263603-00	05/18/2015	127.93	06/15
	3615 NORTHERN LAKE SERVICE, INC.		NORTHERN LAKE SERVICE TESTING	275496	05/19/2015	335.00	06/15
						462.93	*
Total 622-506320						462.93	
622-506410-000	SUPPLIES						
	1951 MENARDS		MENARDS WWTP ACCT #32120265 (split)	79044	05/18/2015	33.96	06/15
Total 622-506410						33.96	
622-506500-000	RESERVOIRS & SUPPLES						
	2590 REINEMANS, INC.		hose adaptor	77992	05/29/2015	7.63	06/15
Total 622-506500						7.63	
622-506510-000	MAINS, WATER BREAKS-SUPPLIES						
	3730 DIGGERS HOTLINE, INC		Diggers Hotline Water	150 5 42701	05/31/2015	87.87	06/15
Total 622-506510						87.87	
622-506520-000	SERVICE-SUPPLIES						
	2590 REINEMANS, INC.		blk nipple	77954	05/29/2015	2.96	06/15
Total 622-506520						2.96	
622-506540-000	HYDRANTS & SUPPLIES						
	5477 BUMPER TO BUMPER BURLINGTON		BUMPER TO BUMPER WATER DEPT (SPLIT)	286466	05/20/2015	23.97	06/15
Total 622-506540						23.97	
622-509030-000	OFFICE SUPPLIES						
	117 ALSCO		ALSCO DPW - Water Customer #025570	IMIL945952	05/20/2015	23.42	06/15
	117 ALSCO		ALSCO DPW - Water Customer #025570	IMIL948431	05/27/2015	34.53	06/15
						57.95	*
Total 622-509030						57.95	
622-509230-000	OUTSIDE SERVICES						
	7120 STARNET TECHNOLOGIES		Starnet - service work	12652	05/27/2015	2,047.92	06/15

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period
Total 622-509230						2,047.92	
622-509300-000	MISCELLANEOUS-SUPPLIES						
	2790	SOUTHERN LAKES NEWSPAPERS	Utility Operator	198424	03/25/2015	796.97	06/15
	2790	SOUTHERN LAKES NEWSPAPERS	Hydrant Flushing	204793	05/13/2015	108.00	06/15
	2790	SOUTHERN LAKES NEWSPAPERS	Hydrant Flushing	204821	05/21/2015	47.40	06/15
						952.37	*
Total 622-509300						952.37	
622-509330-000	TRANSPORTATION-SUPPLIES						
	5477	BUMPER TO BUMPER BURLINGTOI	BUMPER TO BUMPER WATER DEPT (SPLIT)	286466	05/20/2015	245.26	06/15
Total 622-509330						245.26	
622-509350-000	GENERAL PLANT-SUPPLIES						
	117	ALSCO	ALSCO DPW (split) Customer # 074781	IMIL945951	05/20/2015	10.93	06/15
	117	ALSCO	ALSCO DPW (split) Customer # 074781	IMIL950943	06/03/2015	10.93	06/15
	7869	CINTAS CORPORATION	CINTAS CORP DPW (SPLIT)	5003067646	05/22/2015	62.75	06/15
						84.61	*
Total 622-509350						84.61	
Total WATER UTILITY FUND						4,070.32	
623-575740-244	SNOW REMOVAL						
	7738	KNOTS 2U, LTD	SNOW REMAVAL 2013-2015	1541501	06/05/2015	1,240.00	06/15
623-575740-245	REPAIR,MAINTENANCE GROUNDS						
	5070	INLAND LANDSCAPE GROUP, INC	Plant Bed Maintenance	3222	05/21/2015	140.00	06/15
	5880	F & W LANDSCAPE SPEC.	F & W LANDSCAPE AIRPORT CUTTING	2950	06/01/2015	2,400.00	06/15
						2,540.00	*
623-575740-298	CONTRACT SERVICES						
	7738	KNOTS 2U, LTD	FUEL TESTING 2012-2015	1541501	06/05/2015	820.00	06/15
Total 623-575740						4,600.00	
Total AIRPORT FUND						4,600.00	
820-555551-298	CONTRACT SERVICES						
	8911	DIVERSAFAB CORP	DOUBLE POST PEDESTALS	59710	05/27/2015	188.45	06/15
820-555551-399	MISCELLANEOUS						
	634	BURLINGTON LUMBER CO.	park supplies	77908	05/29/2015	780.50	06/15
820-555551-800	PARKS-OUTLAY						
	8909	BLIND DOG PRODUCTIONS, LTD	HIGH PRESSURE LAMINATED SIGN	35885	05/29/2015	1,001.47	06/15

PD = Fully Paid Invoice PR = Partially Paid Invoice

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period
Total 820-555551						1,970.42	
Total CITY PARKS FUND						1,970.42	
Grand Total:						60,420.81	

Dated: _____

Motion for Approval by: _____

Motion Seconded by: _____

Emp No	Name	21-01 MISC REIMB Emp Amt	22-00 MOVING EXP Emp Amt	-00 Emp Amt	23-01 MILEAGE Emp Amt	23-02 MEALS Emp Amt	23-03 OTHER TRAV Emp Amt	Total Amounts
100041362	RICE, WILLIAM T.	.00	.00	.00	.00	20.00	.00	20.00
100081122	FALK, GAYLE A	.00	.00	.00	31.05	.00	.00	31.05
100081158	LEBAK, BARBARA	43.51	.00	.00	.00	.00	.00	43.51
100081162	MCCARTHY, TAMARA A.	.00	.00	.00	41.98	.00	.00	41.98
100111111	BALZRINA, SHIRLEY J.	.00	.00	.00	22.43	.00	.00	22.43
Grand Totals:		43.51	.00	.00	95.46	20.00	.00	158.97



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: June 16, 2015
Submitted By: Diahnn Halbach, City Clerk	Subject: Licenses & Permits

OPERATOR’S LICENSES – PLEASE SEE ATTACHED LIST

Operator’s Licenses (aka Bartender’s License) shall be issued to individuals 18 years of age or over who do not have an arrest or conviction record subject to secs. 111.321, 111.322, and 111.335 and will be responsible for supervising activities on Class “A” beer, Class “B” beer, “Class B” intoxicating liquor, and “Class A” intoxicating liquor and “Class C” wine on premises during required hours in absence of the licensee or approved agent of licensed business.

BUSINESS LIQUOR LICENSE APPLICATION – PLEASE SEE ATTACHED LIST

The attached applications are Liquor License renewals for the 2015-2016 calendar year. ALL Licenses expire June 30, 2015 and must be renewed prior to the expiration date in order to continue selling alcoholic beverages.

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 June 16, 2015 Common Council meeting.

2015-2016 OPERATOR LICENSE APPLICANTS

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>MIDDLE</u>
1. Anton-McGraw	Lanna	Christine
2. Arndt	Wendy	Ann
3. Balogh	Vincent	Martin
4. Blank	Gary	Lee
5. Corbett	Sandra	Lynn
6. Coulter	Casey	A
7. DePatis	Amanda	N
8. Fischer	Cassandra	Cristine
9. Goldschmidt	Elizabeth	Margaret
10. Hawley	Ivy	Leigh
11. Licht	Megan	Kay
12. Longo	Felicia	Dawn
13. Ludtke	Elizabeth	Matilda
14. Machajewski	Alycia	Marie
15. Manley	Laureen	Elizabeth
16. McFarland	Lindsay	K.
17. Metzger	Bradley	William
18. Moll	Kysa	Deloris
19. Muellenbach	Erwin	F.
20. Paro	Chloe	A.
21. Romero	Alejandro	
22. Sheard	Michael	Lee
23. Singh	Amrik	
24. Spencer	Janice	Marie
25. Singh	Manjit	
26. Thomas	Daniel	R.
27. Washington	Kodirico	Tyshaun
28. Wiess	Sarah	Elizabeth

NOTICE IS HEREBY GIVEN that the following applications have been filed with the city clerk to deal in intoxicating and fermented malt beverages:

COMBINATION "CLASS A"

Name: Ozman's Oil Company, LLC
Trade Name: Citgo
Address: 501 South Pine Street
Agent: Suraj Ozman
Address: 3935 E. Park Lane, Cudahy

Name: Anna's Enterprises, LLC
Trade Name: Ryan's Railroad Station
Address: 233 North Pine Street
Agent: Jatinder Kaur
Address: 357 East Market Street, #204, Burlington

Name: Om Burlington Oil, Inc.
Agent: Kalpesh Patel
Address: 1776 Saturday Evening Ave., Dyer, IN 46311
Trade Name: Express Gas Station
Address: 364 Milwaukee Ave., Burlington, WI 53105

COMBINATION "CLASS B" RESERVE

Name: Brickyard BBQ & Tavern, Inc.
Agent: Wayne Schultz
Address: 235 Hawthorn Drive, Twin Lakes
Trade Name: Brickyard BBQ & Tavern
Address: 217 N. Pine Street



CITY OF BURLINGTON

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

Common Council Item Number: 13 A	Date: June 16, 2015
Submitted By: Craig Workman, Public Works Director	Subject: Resolution 4729(3) to consider a second amendment to the Verizon Wireless Lease at 341 Origen Street.

Details:

On December 31, 2001 the City of Burlington entered into a Lease Agreement with Verizon Wireless for space at 341 Origen Street. This included antennae space on the water tower, as well as ground space for an equipment shelter. The agreement was amended on August 29, 2008 to allow for an upgrade to the telecommunication equipment and the addition of a generator. The original lease amount was \$1,500/month, while the first amendment raised the lease amount to \$1,700/month for an annual total of \$20,400.

Verizon Wireless has now requested a Second Amendment to the lease. Verizon is proposing to remove the existing three (3) antennas and install six (6) antennas, six (6) amplifiers, three (3) radio units, one (1) distribution box, and six (6) diplexers. This amendment will increase the lease amount by another \$350/month, bringing the total lease amount to \$2,050/month or an annual total of \$24,600. Based on the proposed equipment, and structural analysis which was provided, this amount is in line with industry standards for other water tower leases.

Results of the structural analysis show that the tower will be stressed to a maximum of 85% percent of capacity and the tower and foundations will provide adequate support under proposed loading conditions.

Staff has reviewed this request and recommends approval of the Second Amendment to the Verizon Wireless Lease at 341 Origen Street.

Options & Alternatives:

The City could opt to not approve this amendment, although doing so would likely cause Verizon Wireless to seek another location for their equipment.

Financial Remarks:

The resulting annual City revenue from this lease amendment is \$24,600. Based on the proposed equipment, and structural analysis which was provided, this amount is in line with industry standards for other water tower leases.

Executive Action:

This item was discussed at the June 2, 2015 Committee of the Whole meeting and for final consideration at the June 16, 2015 Common Council meeting.

Resolution Number: 4729(3)
Introduced by: Committee of the Whole

**A RESOLUTION APPROVING A SECOND AMENDMENT TO THE LEASE AGREEMENT
WITH VERIZON WIRELESS FOR PLACEMENT OF CERTAIN TELECOMMUNICATIONS
EQUIPMENT ON CITY OWNED FACILITIES LOCATED AT 341 ORIGEN STREET**

WHEREAS, the City owns property located at 341 Origen Street, including an elevated water storage tank; and,

WHEREAS, the City entered into a Lease Agreement with Verizon Wireless, dated December 31, 2001, to use the land and facilities located at 341 Origen Street for the installation, operation and maintenance of Antenna Facilities; and,

WHEREAS, the First Amendment to the Lease Agreement was approved by the City as Motion 08-629 on August 29, 2008 to allow for the upgrade of the telecommunication equipment and the addition of a generator; and,

WHEREAS, Verizon Wireless desires to amend the agreement in order to remove the existing three antennas and install six antennas, six amplifiers, three radio units, one distribution box, and six diplexers at 341 Origen Street.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Burlington, Racine County and Walworth County, State of Wisconsin, that the attached Second Amendment to Lease Agreement with Verizon Wireless is hereby approved.

BE IT FURTHER RESOLVED that the City Administrator is authorized and directed to execute said Agreement.

Introduced: June 2, 2015
Adopted:

Robert Miller, Mayor

Attest:

Diahnn Halbach, City Clerk

SECOND AMENDMENT TO LEASE AGREEMENT

This Second Amendment to Lease Agreement ("Second Amendment") being made this _____ day of _____, 2015, by and between The City of Burlington, with its principal offices located at 300 North Pine Street, Burlington, Wisconsin 53105 ("LANDLORD"), and Verizon Wireless Personal Communications Limited Partnership, d/b/a Verizon Wireless, with its principal offices at One Verizon Way, Mail Stop 4AW100, Basking Ridge, New Jersey 07920 ("TENANT").

WHEREAS, LANDLORD and TENANT entered into a Lease Agreement (Antennae on Water Tower and Ground Space) dated December 31, 2001, with respect to certain space on the LANDLORD's premises, located at 341 Origen Street, Burlington, County of Racine, Wisconsin 53105 as amended on August 29, 2008; and

WHEREAS, LANDLORD and TENANT desire to amend the Agreement in order to modify the existing equipment along with a concomitant rent increase.

NOW, THEREFORE, in consideration of the promises hereinafter made and other good and valuable consideration and intending to be legally bound hereby, LANDLORD and TENANT agree to the following changes and modifications to the Lease:

1. The Parties agree to replace Exhibit A-1 with Exhibit A-2 to reflect the equipment which will be located at the Premises.
2. The monthly rent shall be increased by an additional Three Hundred Fifty Dollars and No/100 (\$350.00) ("Additional Rent") on the first day of the month following the commencement of installation of the ancillary equipment ("Additional Rent Commencement Date"). Landlord and Tenant acknowledge and agree that the first payment of the Additional Rent amount shall be due and payable within thirty (30) days after the full execution of the written acknowledgement confirming the Additional Rent Commencement Date. The Additional Rent shall be added to the annual payments due to Landlord as set forth in paragraph 3(a) and subject to the yearly increases referenced in paragraph 3(e) of the Lease Agreement.
3. All capitalized terms herein shall have the meaning ascribed to them in this Second Amendment or the Lease, as applicable.
4. In the event of any inconsistency between this Second Amendment and Lease, this Second Amendment shall control.

[Remainder of page intentionally left blank]

Lessee Site Name: Burlington (IL)
Attorney/ Date: JAC/ 5-5-15

5. Except as modified by this Second Amendment, all other terms and conditions of the Lease shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have set their hands and affixed their respective seals the day and year first above written.

LANDLORD:

The City of Burlington

By: _____

Name: _____

Title: _____

Date: _____

TENANT:

**Verizon Wireless Personal Communications
Limited Partnership, d/b/a Verizon Wireless**

By: _____

Lynn Ramsey
Area Vice President Network

Date: _____

Lessee Site Name: Burlington (IL)
Attorney/ Date: JAC/ 5-5-15

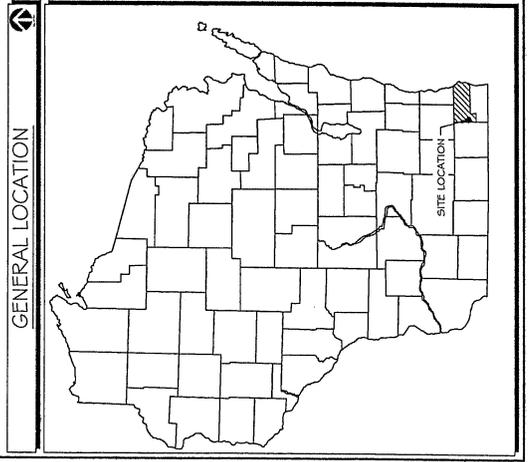
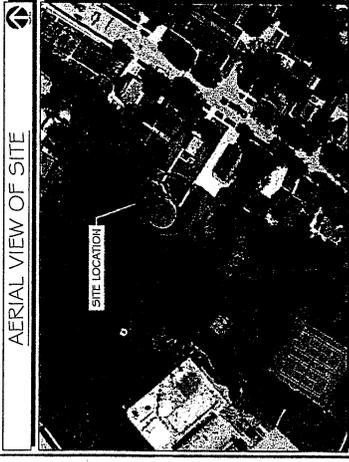
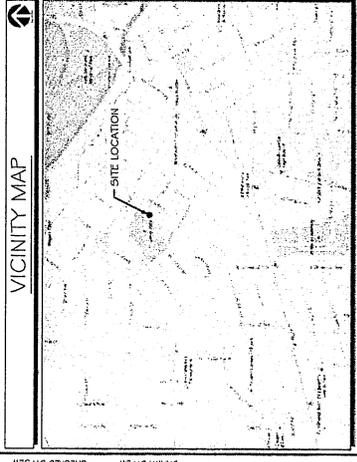
Exhibit A-2

RAMAKER & ASSOCIATES, INC.
 1120 Dallas Street, Sauk City, WI 53583
 Phone: 608-643-4100 Fax: 608-643-7999
 www.Ramaker.com

verizonwireless
 1515 WOODFIELD ROAD
 SCHAUMBURG, IL 60173

verizonwireless
BURLINGTON WT
AWS ANTENNA MODIFICATION

TO OBTAIN LOCATION OF PARTICIPANTS' UNDERGROUND FACILITIES BEFORE YOU DIG IN WISCONSIN
DIGGERS HOTLINE 811 OR 1-800-242-8511
 WISCONSIN STATUTE 182.0175 (1974) REQUIRES MIN. OF 3 WORK DAYS NOTICE BEFORE YOU EXCAVATE.



APPROVALS

CONSTRUCTION MANAGER: _____
 DESIGN ENGINEER: _____
 OPERATIONS MANAGER: _____
 IMPLEMENTATION MANAGER: _____
 REAL ESTATE MANAGER: _____

PROJECT INFORMATION

SITE DATA: BURLINGTON WT
 351 ORIGEN STREET
 BURLINGTON, WI 53105

LOCATION #: 113220

COORDINATES: 42° 40' 49.1" N (42.68037)
 -89° 17' 04.3" W (-89.2845251)

TOWER OWNER: CITY OF BURLINGTON

LAID OWNER: CITY OF BURLINGTON

RF ENGINEER: VERIZON WIRELESS
 JOHN P. WISNER
 PH: (262) 782-8940

CONSTRUCTION ENGINEER: CONTACT: RON PAULY
 PH: (636) 834-4094

CONSULTING ENGINEER: RAMAKER & ASSOCIATES, INC.
 1120 DALLAS STREET
 SAUK CITY, WI 53583
 CONTACT: STEVE WIDEN
 PH: (608) 643-7999
 EMAIL: swwiden@ramaker.com

DRIVING DIRECTIONS:
 FROM THE INTERSECTION OF I-43 AND US 12:
 FROM I-43 TAKE EXIT 29 TOWARD BURLINGTON
 TURN RIGHT ONTO COUNTY TRUNK J5
 CONTINUE ONTO W CHESTNUT STREET
 TURN RIGHT ONTO ORIGEN STREET
 DESTINATION IS ON THE RIGHT

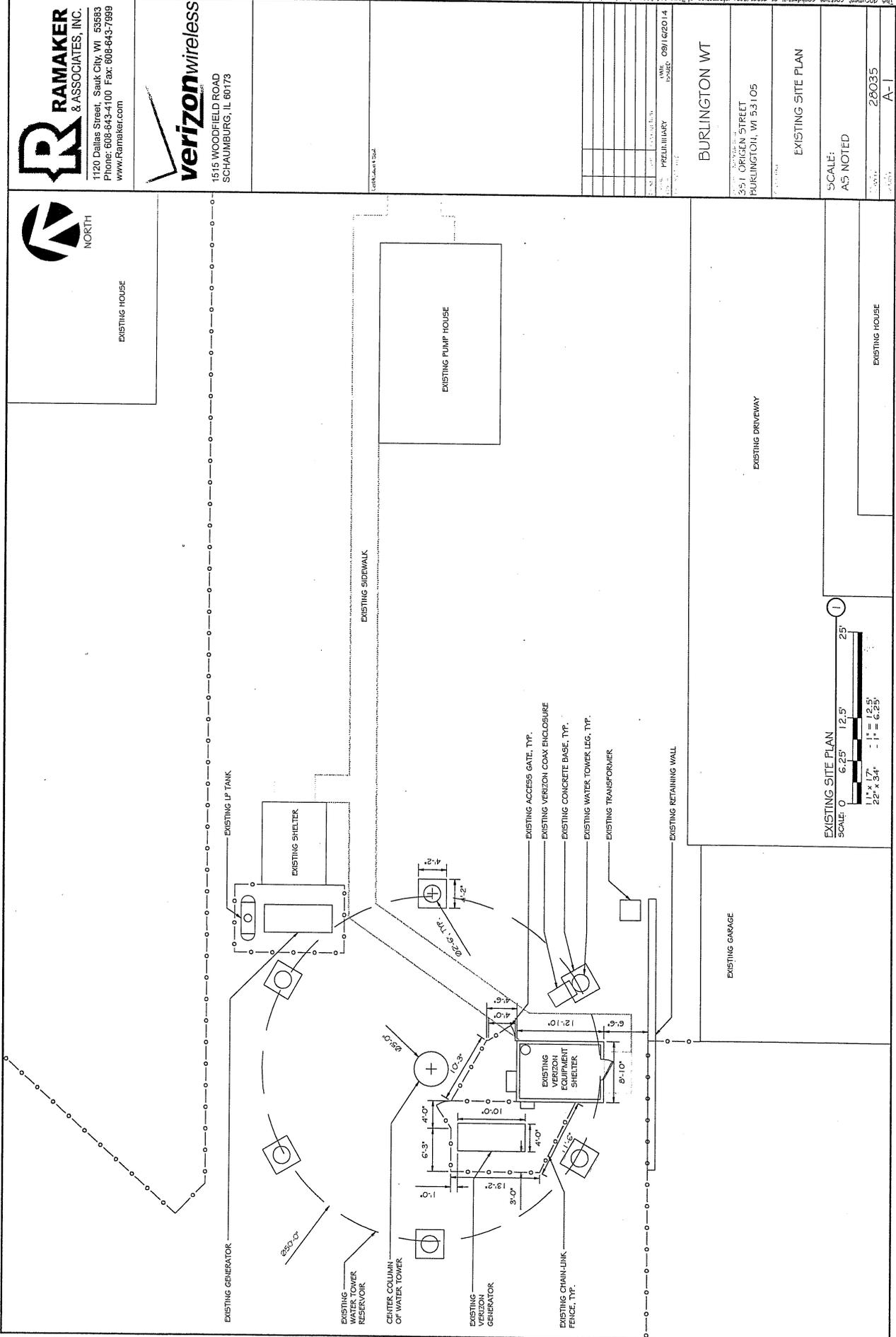
SITE ACQUISITION: BULL CONSULTING, INC.
 1515 WOODFIELD ROAD
 SCHAUMBURG, IL 60173
 CONTACT: CANTHIA DINI
 PH: (847) 706-1751

SCALE: NONE

TITLE SHEET

28035

T-1



EXISTING SITE PLAN
 SCALE: 0 6.25' 12.5' 25'
 1/4" = 12.5'
 1/8" = 6.25'

RAMAKER & ASSOCIATES, INC.
 1120 Dallas Street, Sauk City, WI 53583
 Phone: 608-843-4100 Fax: 608-843-7999
 www.Ramaker.com

verizon wireless
 1515 WOODFIELD ROAD
 SCHAUMBURG, IL 60173



NORTH

EXISTING HOUSE

EXISTING PUMP HOUSE

EXISTING SIDEWALK

EXISTING DRIVEWAY

EXISTING GARAGE

EXISTING HOUSE

BURLINGTON WT
 3511 ORIGIN STREET
 BURLINGTON, WI 53105
 EXISTING SITE PLAN
 SCALE: AS NOTED
 28035
 A-1

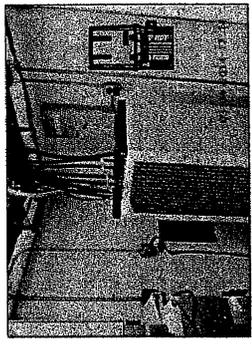
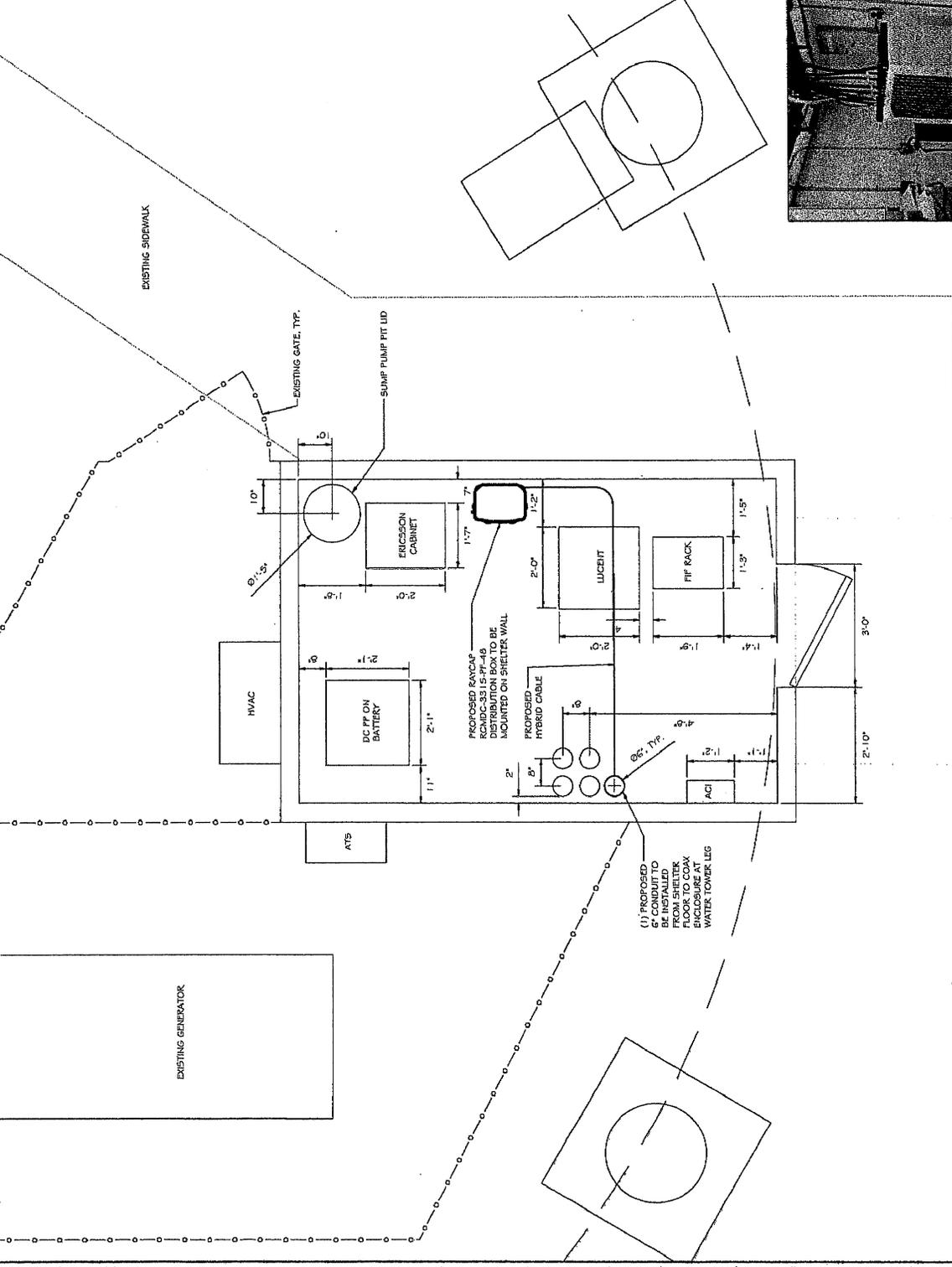
RAMAKER & ASSOCIATES, INC.
 1120 Dallas Street, Sauk City, WI 53583
 Phone: 608-643-4100 Fax: 608-643-7899
 www.Ramaker.com

verizon wireless
 1515 WOODFIELD ROAD
 SCHAUMBURG, IL 60173

DATE: 09/16/2014
 TIME: 09:16:20
 PROJECT: 28035
 SHEET: A-2

BURLINGTON WI
 35 JUKLEN STREET
 BURLINGTON, WI 53105

PROPOSED SHELTER PLAN
 SCALE: AS NOTED
 28035
 A-2



PROPOSED RAYCAP LOCATION
 SCALE: NTS

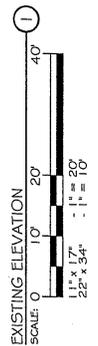
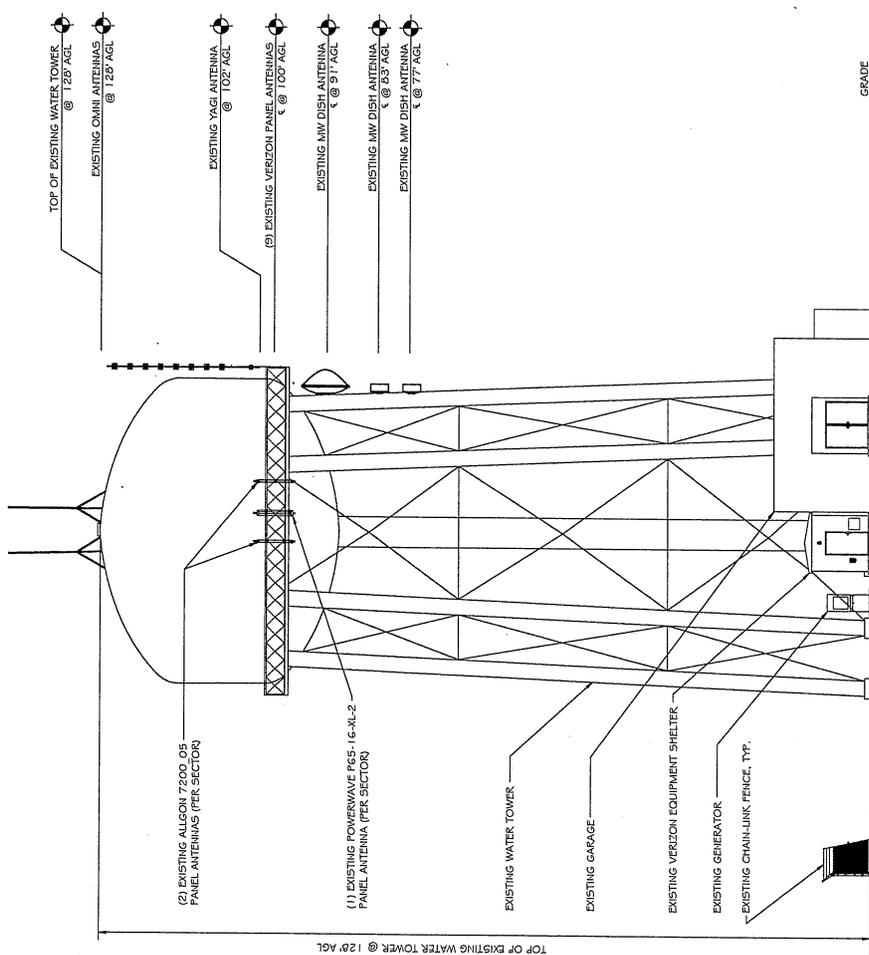
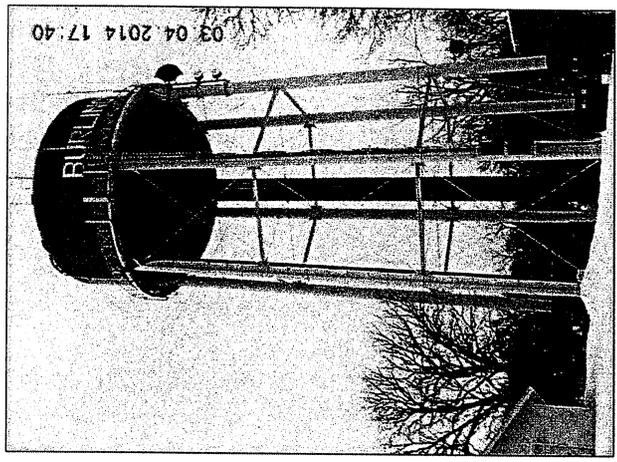


ESTIMATED MAIN LINE HYBRID LENGTH	
ANTENNA CENTERLINE (±)	105'
UNDERGROUND CONDUIT LENGTH (±)	90'
SHELTER (±)	25'
TOTAL (±)	160'

RAMAKER & ASSOCIATES, INC.
 1120 Dallas Street, Sauk City, WI 53583
 Phone: 608-643-4100 Fax: 608-643-7999
 www.Ramaker.com

verizon wireless
 1515 WOODFIELD ROAD
 SCHAUMBURG, IL 60173

DATE	09/16/2014
BY	PP/MLH/ARY
PROJECT	BURLINGTON WT
DESCRIPTION	351 ORIGEN STREET BURLINGTON, WI 53105
SCALE	A5 NOTED
SHEET	28035
TOTAL	A-3





1120 Dallas Street, South City, WI 53583
 Phone: 608-843-4100 Fax: 608-843-7889
 www.Ramaker.com

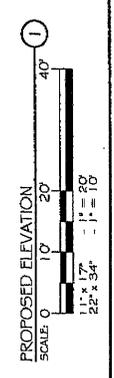
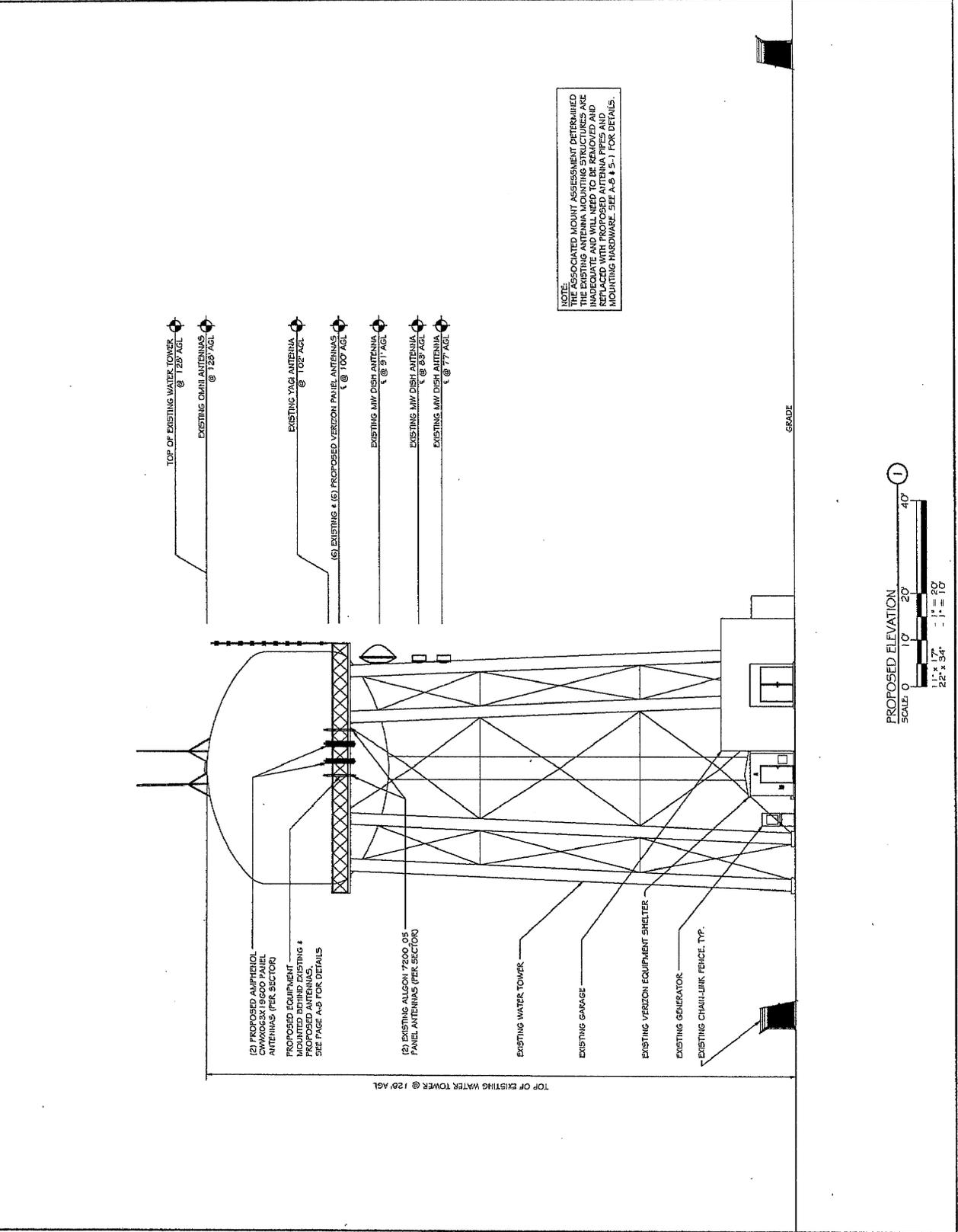


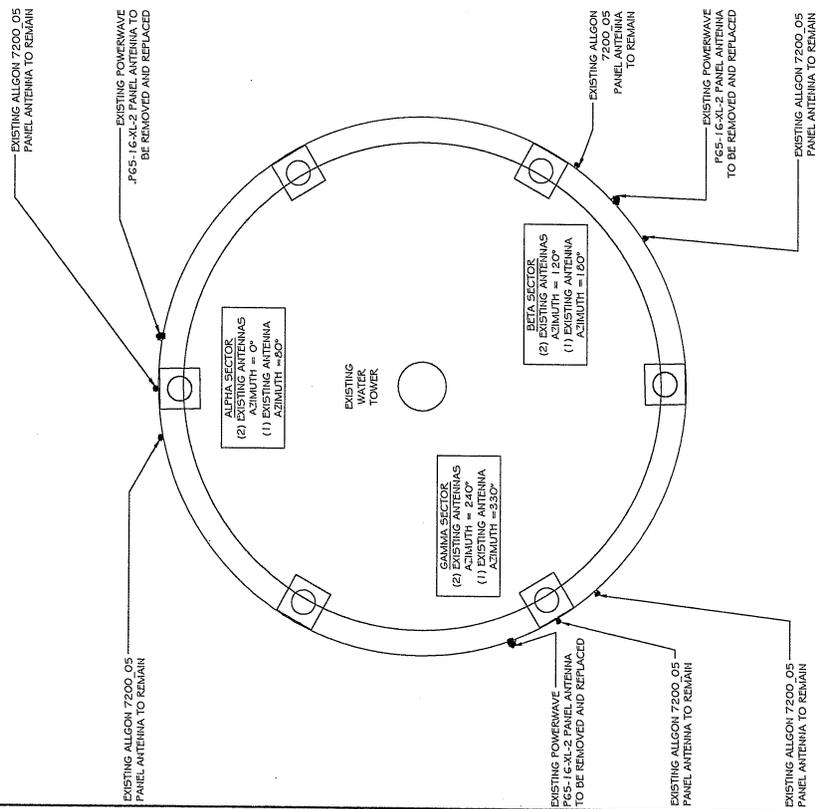
1515 WOODFIELD ROAD
 SCHAUMBURG, IL 60173

DATE: 09/16/2014
 TIME: 1:24:11 PM
 USER: awshem
 PROJECT: PRELIMINARY

BURLINGTON VT
 351 ORCHEN STREET
 BURLINGTON, WI 53105

PROPOSED ELEVATION
 SCALE: AS NOTED
 28035
 A-4





EXISTING ANTENNA LAYOUT @ 100' AGL
SCALE: NTS

EQUIPMENT CHANGE REQUEST FORM - ECR

Call Name	Location Number	Date of Request	Burlington 113220 7/23/2014	RF Engineer Market	Chris Hennings Millsaukee	Cell ID Address City/State/Zip	193 341 Oregon St Burlington, WI			
EXISTING CONFIGURATION										
Sector	Pos.	Part	Alt	RF Pwr	Antenna Manufacturer	Antenna Model	Element	Altitude	Verified Th.	Manufacturer
Alpha	A1	L1	Unchanged at this time	Unchanged at this time	Algon	7200_05	100	0	-	0
		L2	Unchanged at this time	Unchanged at this time						
		F1	P65-16-XL-2	Unchanged at this time						
		F2	Unchanged at this time	Unchanged at this time						
		L3	Unchanged at this time	Unchanged at this time						
		L4	Unchanged at this time	Unchanged at this time						
		F1	Unchanged at this time	Unchanged at this time						
		F2	Unchanged at this time	Unchanged at this time						
		L1	Unchanged at this time	Unchanged at this time						
		L2	Unchanged at this time	Unchanged at this time						
		L3	Unchanged at this time	Unchanged at this time						
		L4	Unchanged at this time	Unchanged at this time						
Beta	B1	L1	Unchanged at this time	Unchanged at this time	Algon	7200_06	100	120	-	1
		L2	Unchanged at this time	Unchanged at this time						
		F1	P65-16-XL-2	Unchanged at this time						
		F2	Unchanged at this time	Unchanged at this time						
		L3	Unchanged at this time	Unchanged at this time						
		L4	Unchanged at this time	Unchanged at this time						
		F1	Unchanged at this time	Unchanged at this time						
		F2	Unchanged at this time	Unchanged at this time						
		L1	Unchanged at this time	Unchanged at this time						
		L2	Unchanged at this time	Unchanged at this time						
		L3	Unchanged at this time	Unchanged at this time						
	Gamma	G1	L1	Unchanged at this time	Unchanged at this time	Algon	7200_05	100	240	-
		L2	Unchanged at this time	Unchanged at this time						
		F1	P65-16-XL-2	Unchanged at this time						
		F2	Unchanged at this time	Unchanged at this time						
		L3	Unchanged at this time	Unchanged at this time						
		L4	Unchanged at this time	Unchanged at this time						
		F1	Unchanged at this time	Unchanged at this time						
		F2	Unchanged at this time	Unchanged at this time						
		L1	Unchanged at this time	Unchanged at this time						
		L2	Unchanged at this time	Unchanged at this time						
		L3	Unchanged at this time	Unchanged at this time						

Location		Existing		Proposed		Count
Top (ft/above)	Bottom (ft/above)	Manufacturer	Model	Manufacturer	Model	
Diplexer						
Coax						
Sector						
Alpha	Alpha	Algon	7200_05	Algon	7200_05	4
Beta	Beta	Algon	7200_06	Algon	7200_06	4
Gamma	Gamma	Algon	7200_05	Algon	7200_05	4

1120 Dallas Street, Sauk City, WI 53583
Phone: 608-643-4100 Fax: 608-643-7999
www.Ramaker.com

1515 WOODFIELD ROAD
SCHAUMBURG, IL 60173

BURLINGTON WI
351 ORIGEN STREET
BURLINGTON, WI 53105
EXISTING ANTENNA LAYOUT
SCALE: A5 NOTED
28035
A-5

RAMAKER & ASSOCIATES, INC.
 1120 Dallas Street, Sault City, WI 53683
 Phone: 808-643-4100 Fax: 808-643-7999
 www.Ramaker.com

verizon wireless
 1515 WOODFIELD ROAD
 SCHAUMBURG, IL 60173

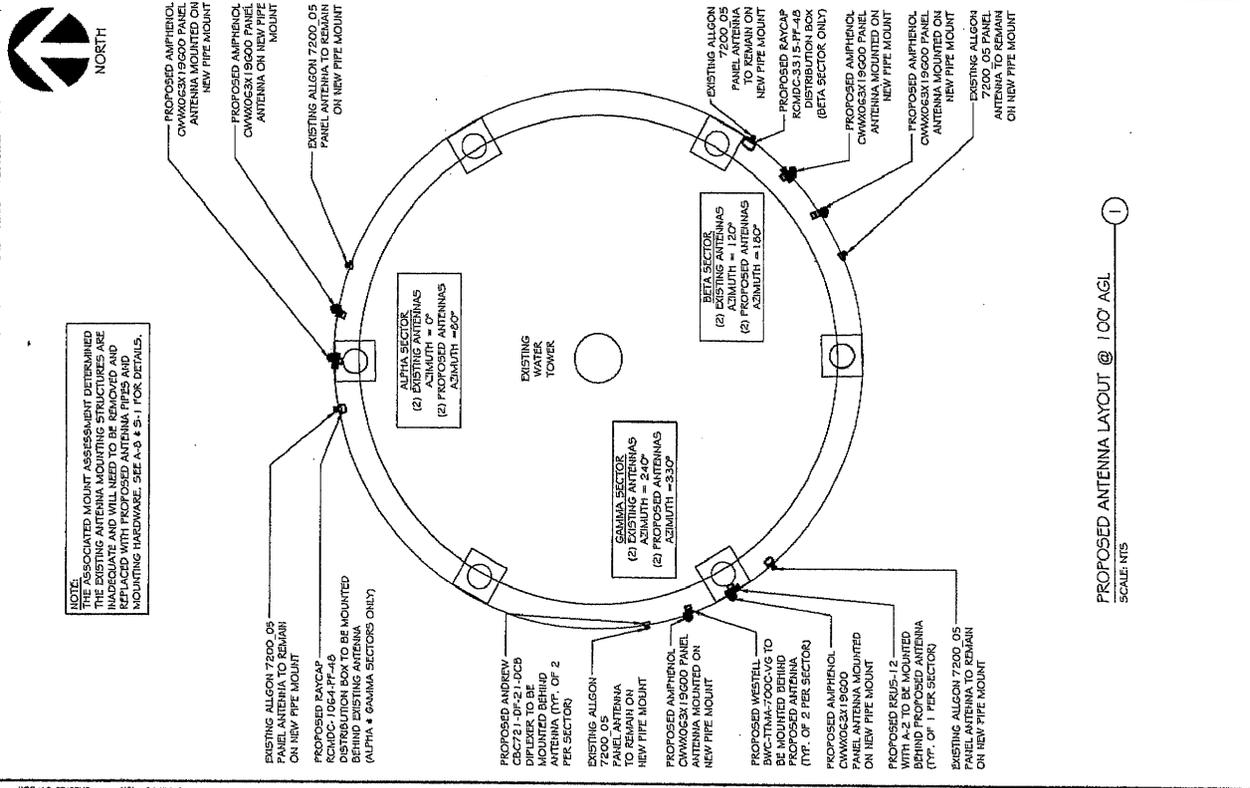
EQUIPMENT CHANGE REQUEST FORM- ECR

Call Name	Location	RF Engineer	Client	Address	City/State/Zip	Equipment Type
Burlington	193209	193209	Verizon Wireless	241 Orange St	Burlington, WI	193

Section	Part	Part Name	Part Description	Part Qty	Part Unit	Part Action
Alpha	A1	171405	171405	100	0	Unchanged
	A2	171405	171405	100	0	Unchanged
	A3	171405	171405	100	0	Unchanged
	A4	171405	171405	100	0	Unchanged
	A5	171405	171405	100	0	Unchanged
	A6	171405	171405	100	0	Unchanged
	A7	171405	171405	100	0	Unchanged
	A8	171405	171405	100	0	Unchanged
	A9	171405	171405	100	0	Unchanged
	A10	171405	171405	100	0	Unchanged
Beta	B1	171405	171405	100	0	Unchanged
	B2	171405	171405	100	0	Unchanged
	B3	171405	171405	100	0	Unchanged
	B4	171405	171405	100	0	Unchanged
	B5	171405	171405	100	0	Unchanged
	B6	171405	171405	100	0	Unchanged
	B7	171405	171405	100	0	Unchanged
	B8	171405	171405	100	0	Unchanged
	B9	171405	171405	100	0	Unchanged
	B10	171405	171405	100	0	Unchanged
Gamma	G1	171405	171405	100	0	Unchanged
	G2	171405	171405	100	0	Unchanged
	G3	171405	171405	100	0	Unchanged
	G4	171405	171405	100	0	Unchanged
	G5	171405	171405	100	0	Unchanged
	G6	171405	171405	100	0	Unchanged
	G7	171405	171405	100	0	Unchanged
	G8	171405	171405	100	0	Unchanged
	G9	171405	171405	100	0	Unchanged
	G10	171405	171405	100	0	Unchanged

Location	Manufacturer	Component Model	Count	Action
Top (Antenna)	Raycap	RCMDC-1000-40	2	Install
Top (Antenna)	Raycap	RCMDC-1000-40	2	Install
Top (Antenna)	Raycap	RCMDC-1000-40	2	Install
Top (Antenna)	Raycap	RCMDC-1000-40	2	Install
Top (Antenna)	Raycap	RCMDC-1000-40	2	Install
Top (Antenna)	Raycap	RCMDC-1000-40	2	Install
Top (Antenna)	Raycap	RCMDC-1000-40	2	Install
Top (Antenna)	Raycap	RCMDC-1000-40	2	Install
Top (Antenna)	Raycap	RCMDC-1000-40	2	Install
Top (Antenna)	Raycap	RCMDC-1000-40	2	Install

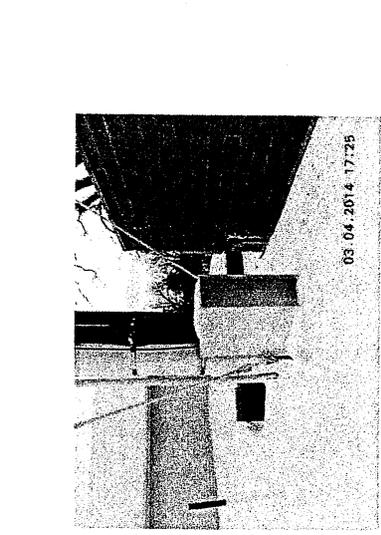
Section	Manufacturer	Type	Size	Count	Action
Alpha	Alphatec	Antenna	1.20'	6	Existing
Beta	Betatec	Antenna	1.20'	6	Existing
Gamma	Gamma	Antenna	1.20'	6	Existing
Delta	Delta	Antenna	1.20'	6	Existing
Epsilon	Epsilon	Antenna	1.20'	6	Existing
Zeta	Zeta	Antenna	1.20'	6	Existing
Eta	Eta	Antenna	1.20'	6	Existing
Theta	Theta	Antenna	1.20'	6	Existing
Iota	Iota	Antenna	1.20'	6	Existing
Kappa	Kappa	Antenna	1.20'	6	Existing



RAMAKER & ASSOCIATES, INC.
 1120 Dallas Street, Sauk City, WI 53583
 Phone: 608-643-4100 Fax: 608-643-7999
 www.Ramaker.com

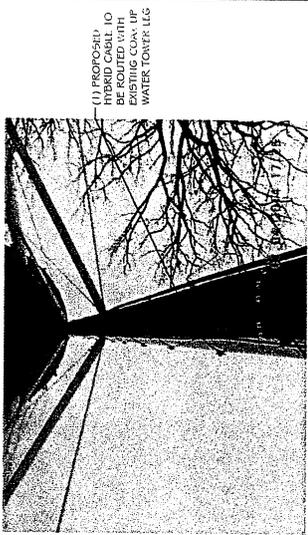
verizon wireless
 1515 WOODFIELD ROAD
 SCHAUMBURG, IL 60173

PROJECT NAME	BURLINGTON WT
PROJECT ADDRESS	351 ORIZEN STREET BURLINGTON, WI 53105
DATE	09/16/2014
STATUS	PRELIMINARY
SCALE	SITE PHOTOS
PROJECT NO.	28035
DRAWING NO.	A-7

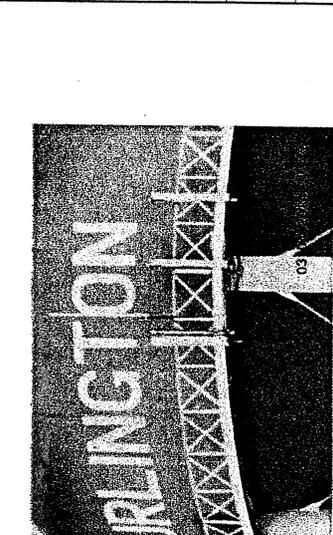


EXISTING COAX ROUTE (UNDERGROUND)
 SCALE: NTS

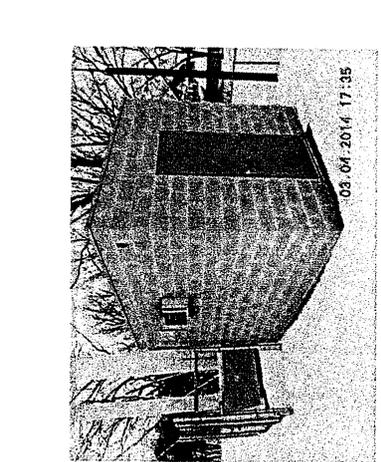
CONTRACTOR TO PROVIDE AND INSTALL ALL COAX ATTACHMENT TO TOWER HARDWARE REQUIRED TO ACCOMMODATE PROPOSED COAX.



COAX ROUTE UP TOWER
 SCALE: NTS

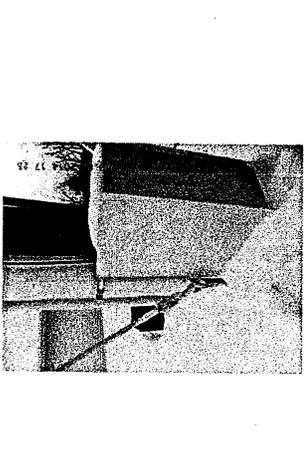


GAMMA SECTOR
 SCALE: NTS

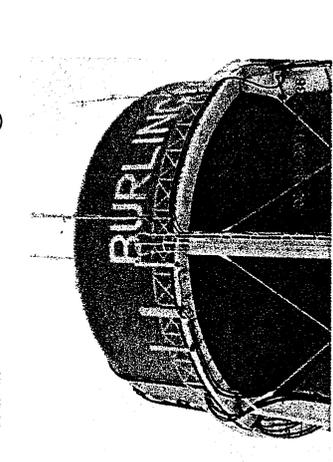


EXISTING SHELTER
 SCALE: NTS

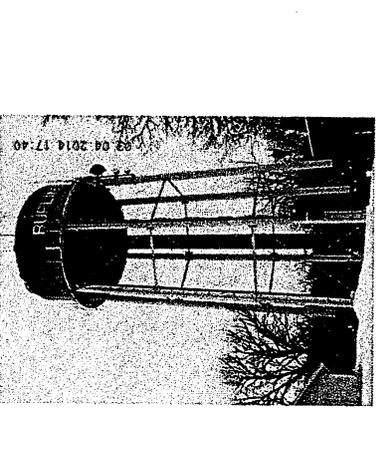
CONTRACTOR TO PROVIDE AND INSTALL ALL COAX ENTRY PORTS, BOOTS, AND CAPS REQUIRED TO ACCOMMODATE PROPOSED COAX.



COAX ENCLOSURE AT WATER TOWER BASE
 SCALE: NTS

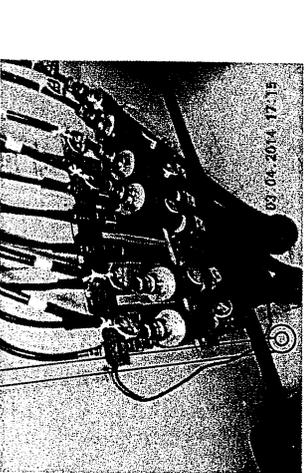


BETA SECTOR
 SCALE: NTS

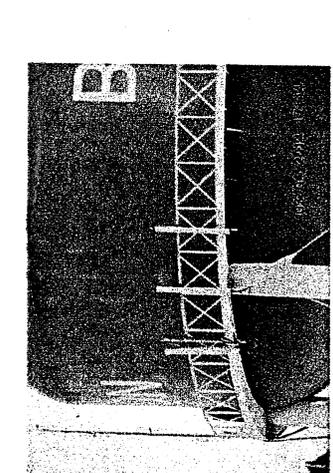


EXISTING TOWER
 SCALE: NTS

(12) EXISTING 1 5/8" COAX TO REMAIN
 (1) PROPOSED HYBRID CABLE
 (1) PROPOSED 6" CONDUIT



COAX FORT INSIDE SHELTER
 SCALE: NTS



ALPHA SECTOR
 SCALE: NTS

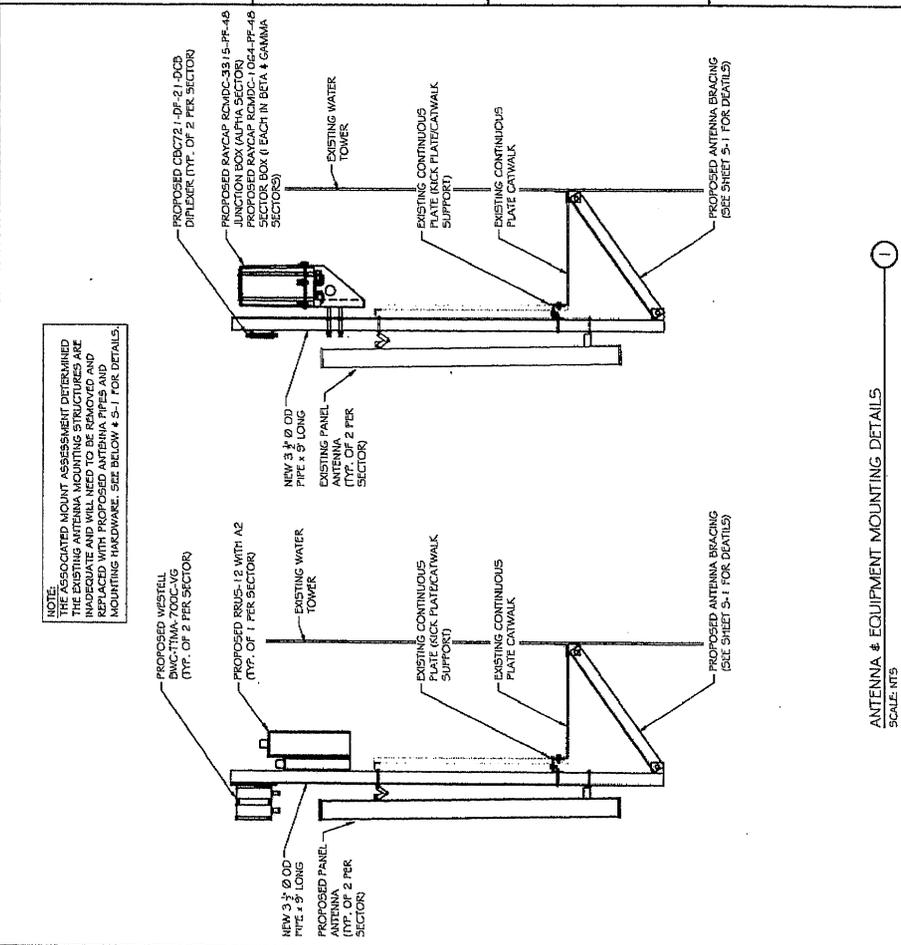
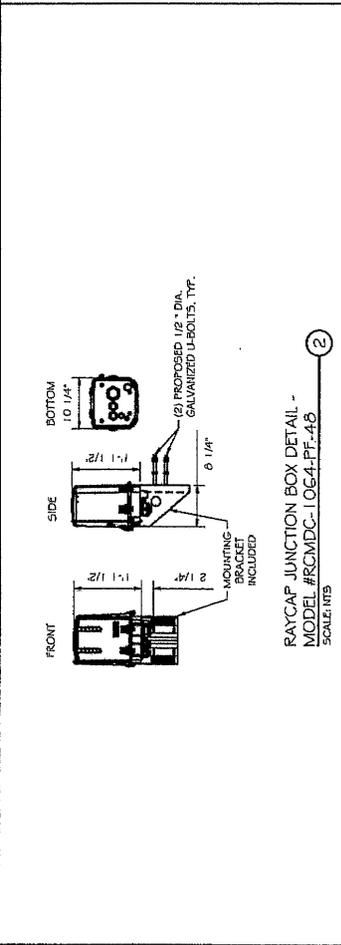
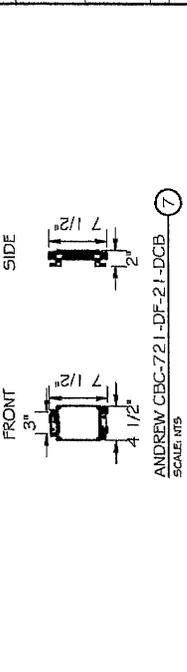
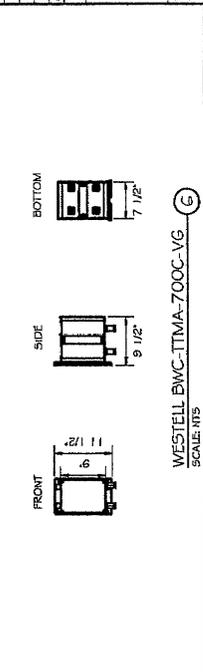
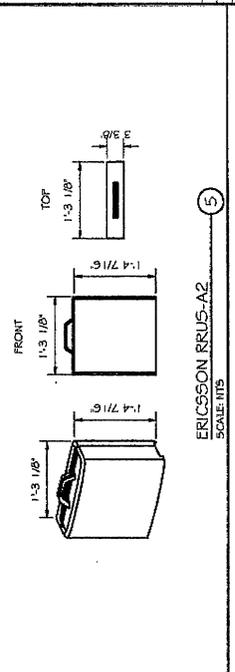
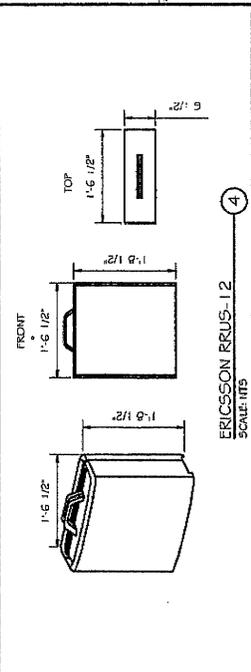
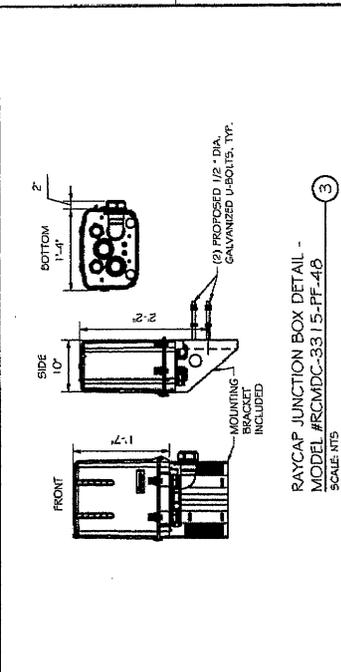
1120 Dallas Street, Sauk City, WI 53583
 Phone: 608-643-4100 Fax: 608-643-7989
 www.Ramaker.com

1515 WOODFIELD ROAD
 SCHAUMBURG, IL 60173

DATE	DESCRIPTION
09/16/2014	PRELIMINARY
09/16/2014	REVISED

BURLINGTON VT
 251 ORPHEUS STREET
 BURLINGTON, VT 53105

MOUNTING DETAILS
 SCALE: AS NOTED
 26035
 A-8





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: 6	Date: June 16, 2015
Submitted By: Craig Workman, Director of Public Works and Dan Jensen, DPW Supervisor	Subject: Resolution 4732(6) approving the award of the Burlington TID #5 Utility and Street Improvements, Phase 2 Project to Townsend Construction, Inc. for \$2,240,245.

Details: The Board of Public Works opened two bids on May 28th for the Burlington TID #5 Utility and Street Improvements, Phase 2 Project on May 28, 2015. This project represents the second phase of utility construction for the district and includes approximately 5,800 feet of watermain installation, 2,650 feet of sanitary sewer installation, reconstruction of approximately 1,500 feet of Spring Valley Road, bike path construction and a sanitary sewer lift station.

The City received two bids; Townsend Construction, Inc. in the amount of \$2,240,245 and Reesman's Excavating and Grading, Inc. in the amount of \$2,872,095.45. One of the major discrepancies in the 2 bids that were received were the Lift Station cost (Townsend Construction's bid was \$510,000, Reesman's Excavating and Grading's bid was \$748,575). The Lift Station was bid as a lump sum. Unit prices of utilities between the two bidders were also significant (for the 12" watermain difference was \$136,021 between bidders).

Based on the recommendation by the City Engineer, staff recommends that the bid be awarded to the lowest, most responsive bidder, Townsend Construction, Inc., for the total cost of \$2,240,245.

Staff is requesting that the contract be awarded at the Council meeting the same evening. We anticipate the contract will begin in the early part of July. The contract documents state that the contractor has 15 days after the Notice of Award is issued to sign and execute the contract documents along with the required contract security. By putting off the award until the July 7, 2015 Council meeting, the actual start date may not be until after July 22, 2015. The substantial completion date of the project, according to the contract documents is November 15, 2015. Waiting until the next meeting shortens this window of work time for the contractor. Townsend Construction has indicated that they would like to start as soon as possible and DNR permits have been issued for this phase.

Options & Alternatives:

The City could opt to rebid this project, however based on the Developer's Agreement with Aurora, this work is required to be completed this year and delaying the award of this project will put the schedule in jeopardy.

Financial Remarks:

Costs are in line with expected values and the low bid was slightly below the engineer's estimate. Funding for the work will come from the TID #5 account in the amount \$2,240,245.

Executive Action:

In order to begin construction as soon as possible, this item has been placed on the June 16, 2015 Committee of the Whole meeting for discussion as well as the June 16, 2015 Common Council meeting for consideration, for reasons cited above.

Resolution No. 4732(7)
Introduced by: Committee of the Whole

A RESOLUTION APPROVING THE AWARD OF THE "BURLINGTON TID #5 UTILITY AND STREET IMPROVEMENTS, PHASE 2" PROJECT TO TOWNSEND CONSTRUCTION, INC. FOR THE AMOUNT OF THE TOTAL BASE BID OF \$2,240,245

WHEREAS, the City of Burlington did post a Class 2 Notice to Bidders for the "Burlington TID #5 Utility and Street Improvements, Phase 2" project on May 14 and 21, 2015 and,

WHEREAS, bids received by the City were opened and reviewed at the Board of Public Works bid opening on May 28, 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, we recommend acceptance of the lowest, most responsive bid from Townsend Construction Inc., a copy of which is attached hereto, and made a part thereof; and,

WHEREAS, the City Engineer and the Director of Public Works recommend approval of the Base Bid of \$2,240,245.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Burlington that the "Burlington TID #5 Utility and Street Improvements, Phase 2" project be awarded to Townsend Construction Inc. for the amount of \$2,240,245 for the Total Base Bid.

Introduced: June 16, 2015
Adopted:

Robert Miller, Mayor

Attest:

Diahn Halbach, City Clerk

MEMORANDUM TO THE CITY OF BURLINGTON

To: Craig Workman
From: Mike Timmers
CC: Dan Jensen, Judy Gerulat
Date: May 29, 2015
Re: Bid Approval and Recommendation
Burlington TID #5 Utility & Street Improvements, Phase 2

A total of two bids were received on Thursday, May 28, 2015 for the **Burlington TID #5 Utility & Street Improvements, Phase 2**. The bids were reviewed and the final bid tab results are as follows:

Item	Engineer's Estimate	Bidder No. 1 Townsend Construction, Inc. (Darien, WI)	Bidder No. 2 Reesman's Exc. & Grading, Inc. (Burlington, WI)
Total Base Bid	\$2,317,983.50	\$2,240,245.00	\$2,872,095.45

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 2** contract to **Townsend Construction, Inc.** for the total cost of \$2,240,245.00. 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, PHASE 2 - GENERAL BID TAB
 City of Burlington, Racine County, Wisconsin
 Bid Opening: May 28, 2015, 9:00am

BASE BID:

Spring Valley Road				Townsend		Reesman's	
Item No.	Item Description	Unit	Bid Qty.	Bid Unit \$	Bid Total \$		
201.0110	Clearing	SY	10600	\$ 1.00	\$ 10,600.00	\$ 0.85	\$ 9,010.00
201.0210	Grubbing	SY	10600	\$ 1.00	\$ 10,600.00	\$ 0.85	\$ 9,010.00
203.0100	Removing Small Pipe Culverts (15"-36" CMP)	EACH	3	\$ 1,500.00	\$ 4,500.00	\$ 455.00	\$ 1,365.00
204.0100	Removing Pavement	SY	4030	\$ 3.00	\$ 12,090.00	\$ 4.45	\$ 17,933.50
204.0150	Removing Curb and Gutter	LF	40	\$ 8.00	\$ 320.00	\$ 9.20	\$ 368.00
205.0100	Excavation Common	CY	3500	\$ 7.00	\$ 24,500.00	\$ 23.80	\$ 83,300.00
205.0100	Excavation Common (Undistributed)	CY	1000	\$ 10.00	\$ 10,000.00	\$ 16.00	\$ 16,000.00
305.0110	Base Aggregate Dense 3/4" shoulder Material	TON	180	\$ 50.00	\$ 9,000.00	\$ 37.45	\$ 6,741.00
305.0120	Base Aggregate Dense 1 1/4-Inch	TON	6000	\$ 10.00	\$ 60,000.00	\$ 16.00	\$ 96,000.00
305.0120	Base Aggregate Dense 1 1/4-Inch (Undistributed)	TON	1500	\$ 12.00	\$ 18,000.00	\$ 19.00	\$ 28,500.00
310.0110	Open Graded 3/8-Inch Chipped Stone	TON	830	\$ 30.00	\$ 24,900.00	\$ 31.10	\$ 25,813.00
312.0110	Select Crushed Material (Undistributed)	TON	500	\$ 15.00	\$ 7,500.00	\$ 30.55	\$ 15,275.00
460.1100	HMA Pavement Type E-0.3, Item also includes asphaltic material PG 64-22 (455.0220) and asphaltic material for tack coat (455.0605).	TON	135	\$ 90.00	\$ 12,150.00	\$ 83.00	\$ 11,205.00
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	1530	\$ 60.00	\$ 91,800.00	\$ 65.35	\$ 99,985.50
522.1012	Apron Endwalls for Culvert Pipe Reinforced Concrete 12-Inch	EACH	1	\$ 1,500.00	\$ 1,500.00	\$ 880.00	\$ 880.00
525.0112	Culvert Pipe Corrugated Aluminum 12-Inch	LF	61	\$ 51.00	\$ 3,111.00	\$ 54.00	\$ 3,294.00
525.0118	Culvert Pipe Corrugated Aluminum 18-Inch	LF	153	\$ 57.00	\$ 8,721.00	\$ 61.00	\$ 9,333.00
525.0312	Aluminum Apron Endwalls for Aluminum Culvert Pipe 12-Inch	EACH	8	\$ 425.00	\$ 3,400.00	\$ 240.00	\$ 1,920.00
525.0318	Aluminum Apron Endwalls for Aluminum Culvert Pipe 18-Inch	EACH	4	\$ 470.00	\$ 1,880.00	\$ 300.00	\$ 1,200.00
601.0551	Concrete Curb & Gutter 4-IN Sloped 36-IN Type A	LF	433	\$ 30.00	\$ 12,990.00	\$ 19.75	\$ 8,551.75
601.0411	Concrete Curb & Gutter 30-Inch Type D	LF	780	\$ 22.00	\$ 17,160.00	\$ 17.65	\$ 13,767.00
608.0512	Storm Sewer Pipe Reinforced Concrete Class V 12-Inch	LF	71	\$ 80.00	\$ 5,680.00	\$ 63.50	\$ 4,508.50
611.0639	Inlet Covers Type H-S	EACH	1	\$ 585.00	\$ 585.00	\$ 728.00	\$ 728.00
611.1230	Catch Basins 2x3-FT	EACH	1	\$ 1,800.00	\$ 1,800.00	\$ 1,465.00	\$ 1,465.00
611.8110	Adjusting Manhole Covers - Water	EACH	4	\$ 1,000.00	\$ 4,000.00	\$ 512.50	\$ 2,050.00
619.1000	Mobilization	EACH	1	\$ 70,000.00	\$ 70,000.00	\$ 15,720.00	\$ 15,720.00
625.0500	Salvaged Topsoil	SY	13,270	\$ 1.00	\$ 13,270.00	\$ 3.50	\$ 46,445.00
628.1504	Silt Fence	LF	500	\$ 2.00	\$ 1,000.00	\$ 2.20	\$ 1,100.00
628.2004	Erosion Mat Class I, Type B	SY	6410	\$ 1.20	\$ 7,692.00	\$ 1.90	\$ 12,179.00
628.2008	Erosion Mat Urban Class I, Type B (NON-NETTED)	SY	1500	\$ 1.50	\$ 2,250.00	\$ 2.15	\$ 3,225.00
628.2027	Erosion Mat Class II, Type C	SY	7205	\$ 3.40	\$ 24,497.00	\$ 2.50	\$ 18,012.50
628.7015	Inlet Protection Type C	EACH	6	\$ 50.00	\$ 300.00	\$ 66.45	\$ 398.70
628.7504	Temporary Ditch Checks	LF	1700	\$ 7.00	\$ 11,900.00	\$ 8.20	\$ 13,940.00
634.0410	Posts Wood 4x4-Inch x 10-FT	EACH	1	\$ 55.00	\$ 55.00	\$ 110.00	\$ 110.00
634.0805	Posts Tubular Steel 2x2-Inch x 5-FT(14 FT)	EACH	11	\$ 120.00	\$ 1,320.00	\$ 177.00	\$ 1,947.00
637.2230	Signs Type II Reflective F	EACH	13	\$ 550.00	\$ 7,150.00	\$ 103.00	\$ 1,339.00
638.2102	Moving Signs Type II	EACH	2	\$ 66.00	\$ 132.00	\$ 166.00	\$ 332.00
638.4000	Moving Small Sign Supports	EACH	1	\$ 60.00	\$ 60.00	\$ 110.00	\$ 110.00
645.0135	Geotextile Fabric Type SR (Undistributed)	SY	1000	\$ 2.30	\$ 2,300.00	\$ 4.45	\$ 4,450.00
646.0106	Pavement Marking Epoxy 4-Inch (Yellow)	LF	2730	\$ 0.40	\$ 1,092.00	\$ 0.35	\$ 955.50
646.0106	Pavement Marking Epoxy 4-Inch (White)	LF	2640	\$ 0.40	\$ 1,056.00	\$ 0.35	\$ 924.00
647.0206	Pavement Marking Arrows Bike Lane Epoxy	EACH	13	\$ 80.00	\$ 1,040.00	\$ 80.00	\$ 1,040.00
647.0306	Pavement Marking Symbols Bike Lane Epoxy	EACH	13	\$ 80.00	\$ 1,040.00	\$ 86.40	\$ 1,123.20
647.0406	Pavement Marking Words Bike Lane Epoxy	EACH	16	\$ 140.00	\$ 2,240.00	\$ 155.00	\$ 2,480.00
647.0523	Pavement Marking Yield Line Symbols Paint 18-Inch	EACH	13	\$ 40.00	\$ 520.00	\$ 44.30	\$ 575.90
647.0576	Pavement Marking Stop Line Epoxy 24-Inch	LF	38	\$ 8.00	\$ 304.00	\$ 8.65	\$ 328.70
647.0766	Pavement Marking Crosswalk Epoxy 6-Inch	LF	198	\$ 6.00	\$ 1,188.00	\$ 5.65	\$ 1,118.70
690.0150	Sawing Asphalt	LF	315	\$ 2.00	\$ 630.00	\$ 1.70	\$ 535.50
SPV.0060.01	Pedestrian Activated Flashing LED Sign Unit Including Steel Pole & In Ground Pole Support	EACH	2	\$ 1,000.00	\$ 2,000.00	\$ 9,945.75	\$ 19,891.50
SPV.0060.02	Manhole Frame & Cover	EACH	11	\$ 480.00	\$ 5,280.00	\$ 700.00	\$ 7,700.00
SPV.0060.03	Hydrant Assembly	EACH	14	\$ 5,525.00	\$ 77,350.00	\$ 6,585.00	\$ 92,190.00
SPV.0060.04	Water Valve & Valve Box 6-Inch (Hydrant)	EACH	14	\$ 1,500.00	\$ 21,000.00	\$ 1,594.00	\$ 22,316.00
SPV.0060.05	Water Valve & Valve Box 12-Inch	EACH	8	\$ 2,800.00	\$ 22,400.00	\$ 3,895.00	\$ 31,160.00

SPV.0060.06	Tracer Wire Access Box	EACH	25	\$ 75.00	\$ 1,875.00	\$ 125.00	\$ 3,125.00
SPV.0060.07	Corporation Stop, 1-Inch	EACH	12	\$ 315.00	\$ 3,780.00	\$ 350.00	\$ 4,200.00
SPV.0060.08	Curb Stop, 1-Inch	EACH	12	\$ 375.00	\$ 4,500.00	\$ 350.00	\$ 4,200.00
SPV.0060.09	Sanitary Manhole Seal - External	EACH	11	\$ 350.00	\$ 3,850.00	\$ 525.00	\$ 5,775.00
SPV.0090.01	Hydrant Lead PVC 6-Inch (Granular Backfill)	LF	70	\$ 60.00	\$ 4,200.00	\$ 86.50	\$ 6,055.00
SPV.0090.02	Hydrant Lead PVC 6-Inch (Spoil Backfill)	LF	117	\$ 49.00	\$ 5,733.00	\$ 67.00	\$ 7,839.00
SPV.0090.03	PVC Watermain 12-Inch (Granular Backfill)	LF	1367	\$ 93.00	\$ 127,131.00	\$ 134.00	\$ 183,178.00
SPV.0090.04	PVC Watermain 12-Inch (Spoil Backfill)	LF	4443	\$ 60.00	\$ 266,580.00	\$ 78.00	\$ 346,554.00
SPV.0090.05	Water Service Copper 1-Inch	LF	411	\$ 45.00	\$ 18,495.00	\$ 91.00	\$ 37,401.00
SPV.0090.06	Sanitary Sewer 6-Inch PVC (Lateral)	LF	531	\$ 73.00	\$ 38,763.00	\$ 111.00	\$ 58,941.00
SPV.0090.07	Sanitary Sewer 10-Inch PVC (Granular Backfill)	LF	239	\$ 370.00	\$ 88,430.00	\$ 277.00	\$ 66,203.00
SPV.0090.08	Sanitary Sewer 10-Inch PVC (Spoil Backfill)	LF	1309	\$ 125.00	\$ 163,625.00	\$ 142.50	\$ 186,532.50
SPV.0090.09	Sanitary Sewer 10-Inch (Directionally Drilled)	LF	332	\$ 245.00	\$ 81,340.00	\$ 211.50	\$ 70,218.00
SPV.0090.10	Sanitary Sewer 15-Inch PVC (Granular Backfill)	LF	148	\$ 460.00	\$ 68,080.00	\$ 320.00	\$ 47,360.00
SPV.0090.11	Sanitary Sewer 15-Inch PVC (Spoil Backfill)	LF	576	\$ 140.00	\$ 80,640.00	\$ 222.50	\$ 128,160.00
SPV.0090.12	Sanitary Sewer Forcemain 6-Inch Green	LF	46	\$ 75.00	\$ 3,450.00	\$ 227.50	\$ 10,465.00
SPV.0105.01	Traffic Control	LS	1	\$ 9,400.00	\$ 9,400.00	\$ 25,000.00	\$ 25,000.00
SPV.0180.01	Restore Disturbed Areas URBAN - Includes Topsoil (625.0100), Fertilizer Type A (629.0205), Seeding Mix No. 40 (630.0140).	SY	3650	\$ 2.00	\$ 7,300.00	\$ 4.55	\$ 16,607.50
SPV.0180.02	Restore Disturbed Areas RURAL - Includes Topsoil (625.0100), Fertilizer Type B (629.0210), Seeding Mix No. 30 (630.0130).	SY	6800	\$ 2.00	\$ 13,600.00	\$ 4.55	\$ 30,940.00
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	320	\$ 2.00	\$ 640.00	\$ 4.55	\$ 1,456.00
SPV.0180.04	Asphalt Patch, Driveway (Undistributed)	SY	230	\$ 26.00	\$ 5,980.00	\$ 41.00	\$ 9,430.00
SPV.0200.01	Sanitary Manhole 48-Inch	VF	190	\$ 300.00	\$ 57,000.00	\$ 351.00	\$ 66,690.00
1	New Sewage Lift Station with 30' Deep Wet Well, Separate Valve Vault, Control Building, Backup Generator, Clearing & Grubbing, Landscape Restoration, dewatering, Traffic Control and Erosion Control as detailed in the plans and specifications.	LS	1	\$ 510,000.00	\$ 510,000.00	\$ 748,575.00	\$ 748,575.00
2	Submersible Pumps						
	A. Barnes Model #4SHVB/4XSHVB30092/42/52 and Appurtenances (All Inclusive)	EACH	2	\$ 20,000.00	\$ 40,000.00	\$ 18,670.00	\$ 37,340.00
	B. Flyst C-Pump and Appurtenance (All Inclusive)	EACH	2				
TOTAL BASE BID				\$	2,240,245.00	\$	2,872,095.45



CITY OF BURLINGTON

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

June 9, 2015

Dear Property Owner:

The City of Burlington plans to begin the second phase of the "Burlington TID #5 Utility and Street Improvements" project next month. This project will complete the installation of sanitary sewer and watermain to the new Aurora Health Care Facility, at 709 Spring Valley Rd.

This phase of the project starts at the intersection of W. State St. (former Hwy. 36) and Spring Valley Rd. It continues along Spring Valley Rd. approximately ½ mile, to the southerly limits of the Aurora site. The project includes sanitary sewer and watermain extensions on Spring Valley Rd. and a watermain extension through the KW Precast property. Road reconstruction and intersection improvements will also be done on Spring Valley Rd. along with additional public utility work, such as power pole relocations and installation of new underground services to serve the new building site.

Bike paths will be also be constructed to serve the area. A gravel bike path will be constructed on Beloit St. Pedestrian Way, from Dardis Dr. to the westerly City Limits (approximately 700 ft. westerly of Jennifer Ave.). The gravel path will then proceed through the KW Precast property and connect to Spring Valley Rd. A paved bike path will be built on portions of Spring Valley Rd. and W. State St. Aurora will also be constructing a paved bike path that runs through their site, as part of their project.

During this project, you should be able to access your property at *most* times. However, there may be periods of time when work is being done in front of your property that you may need to remove your vehicle from your driveway. The contractor will notify you of these times and locations, so that your vehicle will not be blocked in, prior to the work. All property owners have been sent this letter, and as many occupants as possible, but property owners please advise your tenants of the possible construction issues that may affect their access to your property.

We expect Phase 2 of this project to begin in July and be substantially complete by November of this year. The final lift of asphalt, on Spring Valley Rd., will be paved in the Spring of 2016. **A Public Information Meeting will be held for this project on Tuesday, June 23, 2015 from 5 pm to 7 pm in the Department of Public Works conference room, located at 2200 S. Pine St. Plans will be available for viewing and questions will be addressed.**

The City's engineering firm of Kapur & Associates, Inc. is overseeing the construction project. During construction of the project, Ryan Cardinal will be available as the City's representative. He may be reached at 414-254-6373. If you have any other questions, please contact Craig Workman, Director of Public Works at 262-539-3770. Your cooperation and patience during this project is very much appreciated.

Sincerely,

Judy Gerulat,
Engineering Technician

cc: Mayor and Council, City Administrator, Director of Public Works, DPW Supervisor, Police Dept., Fire Dept., Rescue Squad, Kapur and Associates, Boldt Construction, Post Office, Johns Disposal, Thomas Bus Service

Resolution No. 4731(5)
Introduced by: Committee of the Whole

**A RESOLUTION APPROVING AN THE PURCHASE AND INSTALLATION OF A VOICE
LOGGING SYSTEM AT THE POLICE DEPARTMENT FROM WORD SYSTEMS, INC
FOR THE NOT-TO-EXCEED AMOUNT OF 26,714**

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 of Burlington Police Department has a need for a voice logging System; and,

WHEREAS, a bid was received from Word Systems, Inc. by the City and reviewed by City staff and reviewed on June 8, 2015; and,

WHEREAS, the City Administrator does recommend acceptance of the bid from Word Systems, Inc. for the not-to-exceed price of \$26,714.

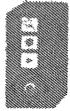
NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Burlington that the bid for a voice logging system be awarded to Word Systems, Inc. for the not-to-exceed amount of \$26,714..

Introduced: June 16, 2015
Adopted: June 16, 2015

Robert Miller, Mayor

Attest:

Diahnn Halbach, City Clerk



RECORDING MADE EASY!
RECORDING MADE EASY! RECORDING MADE EASY! RECORDING MADE EASY!
 Second Active Price



WORD SYSTEMS, INC.
 Est. 1977
 Indiana • Illinois • Wisconsin • Florida

NICE1 AUTHORIZED™
 PARTNER

Digital Voice Logging System

Date: 5/29/2015

Prepared For: Burlington Police Department - extended warranty
 Prepared By: Tim Walker 312-659-0284

12 Analog Channels
 4 Digital Channels

QTY	DESCRIPTION	PART #	UNIT PRICE	EXTENDED
1	Nice Recording eXpress Standard Features Include: Enhanced Security Features E-mail/SNMP based Alarms Custom Database Fields-CORE API Drivers NTP Support 256-Bit Encryption-Advanced Storage Compression	NIL MD5 Fingerprinting Rules-based Archiving & Backup Network Based Archiving Support Personalized Views & Statistical Reporting Package		
Nice Inform Essential				
1	Inform Essential Software Package including one NICE Recording Core Server, NICE	RA-PS-INFRM-ESNT-SITE2	\$500.00	\$500.00
16	One (1) Audio Recording license, inc Inform Essential application support, replacing CLS 8.9/9.0/MirraIV	RA-PS-INFRM-ESNT-1CH-UPG-20	\$340.00	\$5,440.00
1	NICE Inform Essential Reconstruction concurrent user license	RA-PS-INFRM-ESNT-RCON-1CC	\$1,000.00	\$1,000.00
1	NICE Inform Essential Monitor concurrent user license	RA-PS-INFRM-ESNT-MON-1CC	\$300.00	\$300.00
2	NICE Inform Essential Verify concurrent user license	RA-PS-INFRM-ESNT-VER-1CC	\$300.00	\$600.00
2	ANI-ALI Annotator license for 1 channel for Essentials; Per recorded Call Taker position.	RA-PS-INFRM-ESNT-ANIAL-1CH	\$25.00	\$50.00
Capture Boards				
1	Analog board package for up to 24 channels (full length PCIe slot required)	RA-PS-NR-ANALOGBT-FULL	\$2,000.00	\$2,000.00
1	Digital 2-wire (parallel) board for up to 24 channels (full length PCIe slot required)	RA-PS-NR-DIGITAL2W-FULL	\$2,055.00	\$2,055.00
Total quantity of next three items must equal total of 1CH Audio Recording license quantities ordered				
12	Configuration of 1 NICE Recording audio channel to Analog +	RA-PRM-PS-INFRM-ANALOGBT-CONFIG1C	\$0.00	\$0.00
4	Configuration of 1 NICE Recording audio channel to Digital Parallel (2 Wire)	RA-PRM-PS-INFRM-DIGITAL2WCONFIG1C	\$0.00	\$0.00
1	Configuration - MySQL License Delivery (Qty 1 Required each logger)	RA-PRM-PRM-PS-INFRM-MYSQL	\$0.00	\$0.00
Nice Software Assurance				
1	Nice Software Assurance First Year (Required)	RA-PS-MAIN-NICE-IND-STD		\$836.00
ADDITIONAL HARDWARE / SOFTWARE				
1	HP Tower/4U Server (2x500GB RAID1, Redundant PS, MS SVR STD 2008 R2) (Up to 56 channels of TDM or 100 VoIP channels as Essential logger OR may be used as Inform Pro server only)	HP-ML310G8C1	\$4,995.00	\$4,995.00
1	External USB Systems Image Drive (Include one with each server)	WSI-SYSIMAGE	\$0.00	\$0.00
			Sub-Total	\$17,776.00
PROFESSIONAL SERVICES				
Installation and training		INST		\$2,811.00
1	Pre-Paid Four Year Extended Warranty Coverage = Total of Five years warranty	PLUS-4-TSA	\$7,821.00	\$7,821.00
0	Pre-Paid One Year Extended Warranty Coverage = Total of Two years warranty	PLUS-1-TSA	\$3,022.00	\$0.00
0	Cost to provide Warranty Coverage on this quotation to be Co-Terminus with Existing Warranty Coverage. Thru MM-DD-YY	PRORATED-TSA	\$252.00	\$0.00
1	Public Safety Discount		\$1,694.00	(\$1,694.00)
			Order Total	\$26,714.00
LEASE INFORMATION				
For Estimated Third Party Lease payments for this proposal see Leasing Options Tab		Initial here if electing lease		<input type="checkbox"/>
TERMS AND CONDITIONS:				
A	Please see Exhibit A for sample Statement of Work -To be reviewed at Pre-installation meeting.			
B	Please see Exhibit B for Technical Services Agreement.			
C	Optional Customer Provided Capture PC/Server Minimum specs on Exhibit C.			
D	DELIVERY: Please allow estimated 30-60 days from date of written purchase order (or date of first payment when applicable) for delivery.			
E	Custom equipment orders may not be returned. Stock merchandise and accessories may be returned if in the original packaging provided a restocking fee of not less than twenty-five percent (25%) or such greater restocking fee as determined by WSI's supplier is paid by customer.			
F	This quote does not include State and Local taxes. Customer to provide tax exempt certificate or taxes will be added to the invoice.			
G	Payment terms; 50% with order, 50% upon system installation.			
H	This price list together with all of its Exhibit and license terms and conditions from the software manufacturer, which are hereby incorporated by reference, constitutes the entire agreement with respect to its subject matter. No inconsistent or additional terms submitted by Customer in any purchase order or similar document will be binding on WSI."			
I	Please mail purchase orders to Word Systems, 9225 Harrison Park Court			
J	QUOTATION IS VALID FOR 90 DAYS			



13533 Glasgow Ln. Apple Valley, MN 55124

"Bringing Critical Information to Your Enterprise"

Ph. 952-431-5822 Fax 952-431-4457 email: smacgibbon@mactek-inc.com

Estimate for:

BURLINGTON, WI POLICE DEPARTMENT

5.26.15

**MacTek / HigherGround Next Gen Capture911™ incident Reconstruction Voice
Logger/Recorder**

The proposed MacTek / HigherGround Capture911™ System *Includes:*

Hardware

- One 4U Recording Chassis with 850 GB RAID 1 storage configured for 100% recording of 10 Tadiran Digital Set and 6 Analog
- Windows 2012 Server
- NextGen Capture911™

Software

- 16 NG Capture911™ Channel licenses
- The NG Capture911™ application core software includes:
 - Interaction Search and Retrieval
 - Redaction
 - Stand-Alone CD
 - 2 Standard Dashboards
 - Real-Time Monitor

System Price: \$18,771.00

Delivery, Installation, Training Included

MacTek Full Service Maintenance Agreement (FSMA)

Includes:

- **24/7 365 I'm Alive™**
HigherGround's exclusive I'm Alive™ notification service that monitors crucial applications and over 300 hardware and software items.
- Complete 24/7 service including all parts, labor, on-site trip charges, HigherGround software updates

Annual Charge \$2880.00

- **Terms:**
- *** This quote is firm for 60 days**
- *** 50% due on order**
- *** Balance on installation**

Hardesty, Kim

From: Yates, Robyn [RYates@dvsAnalytics.com]
Sent: Monday, June 08, 2015 1:31 PM
To: Hardesty, Kim
Subject: RE: Burlington PD

Hi Kim,

I also left you a voicemail. After getting the additional information on your phone system and discussing your recording requirements with our engineers, I do not believe Encore is a good fit to meet your needs. Encore does not support the current version of your phone system or radios, so data capture would be extremely limited.

We appreciate this opportunity and your reaching out to us. Please keep Encore in mind if you have phone system or equipment changes in the future. Feel free to contact me if you have any questions or if I can be of assistance in any way.

Thank you,
Robyn

ROBYN YATES | Channel Sales Director | [dvsAnalytics, Inc.](#) | 17255 N. 82nd St, Suite 120, Scottsdale, AZ 85255
O: 480.538.7754 | C: 480.252.6624 | F: 480.538.2021 | RYates@dvsAnalytics.com | www.dvsAnalytics.com

From: khardesty@burlington-wi.gov [mailto:khardesty@burlington-wi.gov]
Sent: Thursday, May 21, 2015 11:33 AM
To: Yates, Robyn
Subject: FW: Burlington PD

*Kim Hardesty
Administrative Services Manager
City of Burlington Police Dept.
224 E. Jefferson St.
Burlington, WI 53105
(262) 342-1104*

From: Hardesty, Kim
Sent: Wednesday, May 13, 2015 8:47 AM
To: 'Stefani Seidemann'; Anderson, Mark
Cc: servicedesk; Tim Hall
Subject: RE: Burlington PD

Here's the how it works:

We have the T-1 line and we also have the 4 analog lines. From any phone in the building you can choose if you want the T-1 or an analog line by selecting 9 for the T-1 and 3 for the analog. If you select 3 you just get the next available line.

The phones on this list are as follows and have actual extensions. Some are DID some are not.



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: 15A	Date: June 16, 2015
Submitted By: Carina Walters, City Administrator	Subject: Motion 15-804 to consider the annual insurance renewal with Zarek Insurance.

Details:

Zarek Insurance, the City's broker for several years, has obtained rates for our liability and worker's compensation lines of coverage. The worker compensation and general liability insurance covers all incidents of employees injured on the job and any damage claims to city property. Additionally, it covers the city against losses incurred from injuries occurring on city property.

The City has been working with our insurance carrier EMC for the past several years to reduce workers compensation claims. Ongoing training occurs regularly with the member of our staff in an effort to improve safety and reduce insurance claims.

The total premium for this year is \$335,980. This is an increase of 2.55 percent over the previous year. The increase is due to the addition of the airport buildings, changes in vehicles and the addition of no-fault sewer coverage. A detailed list of coverage and items relating to the increase has been attached for your convenience.

Options and Alternatives:

The Common Council may choose to deny this renewal and direct staff to seek new bids. Liability and Insurance brokers have contracts with certain providers and can only bid to those providers. For example while Zarek can bid to EMC, other insurance brokers in this area cannot. Therefore we could request other brokers to bid with different companies. However, we feel as if the combined service and rates by EMC continue to be competitive and it is unlikely that substantial savings would result in receiving additional bids.

Financial Remarks: The total insurance premium is \$335,980 split between all the applicable funds.

Executive Action:

This item was discussed at the June 2, 2015 Committee of the Whole meeting and is scheduled for consideration at the June 16, 2015 Common Council meeting.



City of Burlington

<u>Company</u>	<u>5/14 -5 /15</u>	<u>Coverage</u>	<u>5/15 – 5/16</u>
Employers	\$ 29,412	General Liability	\$ 29,982
Employers	\$ 8,611	Inland Marine	\$ 8,931
Employers	\$ 1,787	Crime	\$ 1,838
Employers	\$ 8,046	Linebacker	\$ 8,294
Employers	\$ 10,292	Umbrella	\$ 10,966
Employers	\$ 4,678	Law Enforcement	\$ 4,616
Employers	\$ 51,606	Automobile	\$ 53,671
Employers	\$ 92,887	Property	\$ 94,805
Old Republic	\$ 3,215	Airport OL&T	\$ 3,215
<hr/>			
Subtotal:	\$210,534		\$216,318
Employers	\$125,446	Workers Compensation (SEE ATTACHED)	\$133,333
<hr/>			
Total Premium:	\$335,980		\$349,651

Vehicle Changes Since 5/15/14

7/21/14 Delete 1995 Ford & 2000 Sterling

10/2/14 Add 2014 Chevrolet Silverado

12/11/15 Add 2 – 2015 Ford Explorers (Police)

1/29/15 Change 03 Ford to 2013 Ford Escape

2/23/15 Add 2016 Mack Dump Truck

3/16/15 Delete 1987 International & 1991 GMC Truck

Property Changes Since 5/15/14

7/31/15 Add Building at 703 & 707 Airport Road



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: 8	Date: June 16, 2015
Submitted By: Craig Workman, Public Works Director	Subject: Motion 15-806 to approve a Laboratory Manager Position within the city pay plan

Details:

During its June 2, 2015 Common Council closed session, it was recommended to create a new position within the Public Works Department titled Laboratory Manager. This item was presented in closed session as the City Administrator does not have the authority to approve new positions within the pay plan.

The Lab Manager is a highly skilled and key position within the wastewater lab responsible for wet chemistry analysis of wastewater and industrial samples ensuring the City's wastewater is in line with the Department of Natural Resources regulations. This position also supervises the Lab Technicians within the Department. In order to keep competitive with other municipal wastewater operations and retain our skilled employees the City paid to train, it would be appropriate to create this position.

For your convenience attached to the cover memo is the job description.

Options and Alternatives:

The Common Council may determine it is not in the best interest to create the Lab Manager position; however, in doing so, employees may see Burlington as a stepping stone.

Financial Remarks:

This money was not budgeted; however, due to reorganization within the Public Works department, it can support the nominal wage increase.

Executive Action:

This item was discussed at its June 2, 2015 Common Council closed session. This item will be presented during the June 16, 2015 Committee of the Whole meeting and is scheduled for consideration at the Common Council meeting the same night.

POSITION DESCRIPTION	
Class Title:	Laboratory Manager
Department:	Wastewater
Location:	2100 South Pine Street
Union:	Yes
	Wastewater Treatment Plant

GENERAL STATEMENT OF DUTIES:

The Lab Manager is accountable to the Director of Public Works for all aspects of the wastewater lab. The work requires considerable initiative along with thorough knowledge of laboratory procedures and techniques applicable to wastewater analysis. Work is reviewed through discussion, observation of testing results, and the creation and analysis of various reports.

SUPERVISION RECEIVED:

Works under the general supervision of the Director of Public Works.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

- Ensures accurate and proper analysis of wastewater samples including test procedures to determine a variety of measurements, such as biochemical oxygen demand (BOD), total suspended solids (TSS), pH, toxicity, nitrogen analysis, fecal coliform, volatile solids, conductivity, nitrate, ortho phosphorus, total phosphorus, and other elements, compounds and materials as directed.
- Provides training and supervision for all Laboratory Technicians, including recommendations for hiring, promotion, and disciplinary action.
- Communicates with Wastewater Foreman and Wastewater Operators to keep them apprised of current laboratory analytical results, wastewater sample observations, and laboratory needs.
- Monitors laboratory activities and generates reports necessary to ensure compliance with various wastewater permits.
- Monitors laboratory expenses and revenues, and assists with budget preparation, to ensure that laboratory finances are in line with needs and expectations.
- Ensures laboratory standards are being met and assists with the creation of new policies and procedures to increase accuracy and efficiency of laboratory analysis.
- Ensures lab equipment is properly maintained and calibrated and

- Performs minor repairs and maintenance on lab equipment and delegates more intricate efforts to the proper authority.
- Ensures all sampling results are properly logged, reported, and maintained.
- Maintains advanced knowledge of wastewater testing principles, requirements and standards; and lab equipment calibration principles and practices.
- Ensures laboratory is clean, organized, and in a proper state of repair.
- Manages DNR Laboratory Audits and Surveys on behalf of the City, being sure to update quality control documents as required.

PERIPHERAL DUTIES:

Serves as a member of various City employee committees as assigned by the Director of Public Works.

DESIRED MINIMUM QUALIFICATIONS:

Education, Experience, & Licensure:

- Bachelor's degree in Chemistry, Biology or other life science with prior lab experience, or any combination of education and experience that provides equivalent knowledge, skills and abilities.
- Possession of Wisconsin DNR Wastewater Operator License, including Advanced Laboratory Analytical Certification.
- Possession of a valid driver's license.

Necessary Knowledge, Skills and Abilities:

- Ability to classify, compute and tabulate data and information, following a prescribed plan requiring the exercise of some judgment.
- Ability to compare, count, differentiate measure and sort information.
- Ability to explain, demonstrate and clarify to others within well-established policies, procedures and standards, as well as the ability to follow specific instructions and respond to simple requests from others.
- Ability to perform process control calculations; ability to work safely, ability to communicate effectively verbally and in writing; ability to establish and maintain

effective working relationships with employees, other departments and the public; ability to understand and carry out written and oral instructions.

PHYSICAL DEMANDS:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job.

While performing the duties of this job, the employee is regularly required to use hands; to finger, handle, feel or operate objects, tools, or controls and reach with hands and arms. The employee frequently is required to stand. The employee is occasionally required to walk; talk or hear; sit; climb or balance; stoop, kneel, crouch, or crawl; and taste or smell.

Ability to operate complex equipment and instruments with some requiring complex and rapid adjustments, such as pH meter, dissolved oxygen meter, vacuum pump, conductivity meter, balance scales, steam table, spectrophotometer, atomic absorption, computer terminal, fume hoods, dishwasher, pipettes, burettes, and telephone.

The employee must frequently lift and/or move up to 50 pounds and occasionally lift and/or move up to 100 pounds. Lifting occurs as a part of normal work and is usually done in conjunction with stooping, bending or twisting.

Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, depth perception, and the ability to adjust focus.

WORK ENVIRONMENT:

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations, where possible, may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee regularly works in outside weather conditions. The employee frequently works near moving mechanical parts and is frequently exposed to wet and/or humid conditions. The employee occasionally works in manholes, vaults, and other confined spaces, and is occasionally exposed to fumes or airborne particles, risk of electrical shock, and vibration. The employee is exposed to caustic and acidic chemicals.

The noise level in the work environment is usually quiet.

SELECTION GUIDELINES:

Formal application, rating of education and experience, oral interview and reference check. Job related tests may be required.

The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to the position.

The job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.

Approval: _____
Director of Public Works

Effective Date: _____