



**AGENDA
COMMON COUNCIL**

Tuesday, October 20, 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 October 6, 2015 (*B. Grandi*)
6. Letters and Communications: There are none.
7. Reports by Aldermanic Representatives and Department Heads
8. Reports 1-3 (*T. Vos*)
9. Payment of Vouchers (*J. Schultz*)
10. Licenses and Permits (*T. Preusker*)
11. Appointments and Nominations (*T. Bauman*)
 - A. 2015-2016 Student Representative Appointments

12. PUBLIC HEARINGS:

- A. A Public Hearing to hear comments and concerns from the public regarding amending Chapter 315 of the Municipal Code, Zoning Map, for property located at 457 Milwaukee Avenue to rezone from B-2, Central Business District to I-1, Institutional District. (*E. Johnson*)
- B. A Public Hearing to hear comments and concerns from the public regarding a request to amend the Racine County Multi-Jurisdictional Comprehensive Plan for property located at 457 Milwaukee Avenue. (*J. Ekes*)

13. RESOLUTIONS: There are none.

14. ORDINANCES:

- A. Ordinance 1998(4) to consider amending the Official Traffic Map by placing a yield sign on Devon Road at Serena Lane in the Murphy Farms Fox Fiver Landing subdivision. This item was discussed at the October 6, 2015 Committee of the Whole meeting. (*R. Dawidziak*)

15. MOTIONS:

- A. Motion 15-818 to consider approving an Airport Hangar Lease for a term of 29 years with Gary and Janette Gunderson at 1480 Mike Taxiway. This item was discussed at the October 6, 2015 Committee of the Whole meeting. (*B. Grandi*)

16. AJOURN INTO CLOSED SESSION

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

- To discuss the City Administrator six month review and compensation

17. RECONVENE INTO OPEN SESSION

18. ADJOURNMENT (*J. Schultz*)

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



CITY OF BURLINGTON

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

Common Council Agenda Item Number: 5	Date: October 20, 2015
Submitted By: Diahnn Halbach, City Clerk	Subject: Meeting Minutes

Details:

Staff recommends approval of the attached Minutes from the October 6, 2015 Common Council meeting.

Options & Alternatives:

N/A

Financial Remarks:

None.

Executive Action:

Staff recommends that the Common Council approve these Minutes at the October 6, 2015 Common Council meeting.



CITY OF BURLINGTON
Council Minutes of the Common Council
Robert Miller, Mayor
Diahnn C. Halbach, City Clerk
Tuesday, October 6, 2015

1. Call To Order – Roll Call

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

Also present: City Administrator Carina Walters, Treasurer Steven DeQuaker, Director of Administrative Services Megan Watkins, Police Chief Mark Anderson, Fire Chief Perry Howard, City Attorney John Bjelajac, and Tom Foht of Kapur and Associates.

2. Pledge of Allegiance

3. Citizen Comments

There were no comments.

4. Chamber of Commerce Representative and Rescue Squad Representative

No report

5. Approval of the September 15, 2015 Common Council Minutes

A motion was made by Dawidziak with a second by Preusker to approve the Council Minutes from September 15, 2015.

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

6. Letters and Communications

None

7. Reports by Aldermanic Representatives and Department Heads

City Administrator, Carina Walters, asked council if they were comfortable enough with the new tablets to no longer receive hard copies of council packets (with the exception of a couple) as they can be accessed online. Dawidziak asked if a hard copy of the agenda could still be provided. Council agreed and suggested hard copies of certain items such as graphs or certain spreadsheets still be provided whenever possible.

Dawidziak inquired about the speed and safety issues at the Hwy 83 bypass. Walters responded that she and mayor had met with officials from the township and Racine County on 10/5/15 to discuss these issues. Walters said the overall sentiment from the group was to evaluate the current solution of the new installation of the lights prior to making a secondary change. Walters further stated that county suggested that the City could contact the state and have a speed analysis completed; however a vast majority of this stretch of highway is located in the town's jurisdiction and not the city limits.

Walters also updated council on the upcoming budget workshops to begin Thursday, October 8, 2015 at 6:30 p.m. at the public works building.

Grandi inquired on the status of the hiring for the Department of Public Works Director. Walters replied that GovHR is in the process of doing interviews and the city is still on schedule to conduct the assessment center on October 27 and 28.

8. Reports 1-4

A motion was made by Grandi 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 Vos with a second by Johnson to approve vouchers, pre-paids and reimbursements in the amount of \$1,100,425.17.

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

10. Licenses and Permits

Schultz made a motion with a second by Preusker to approve all licenses and permits. With all in favor the motion carried.

Dawidziak inquired about the “Fill the Boot for MDA” fundraiser and Spooky City going on at the same time and wanted to be sure there weren’t any safety concerns due to traffic congestion and

11. Appointments and Nominations

There were none.

12. Public Hearings

None

13. Resolutions

- A. Resolution 4746(20)** to consider authorizing borrowing on a line of credit up to \$450,000 to be applied to the TID 5 project.

A motion was made by Preusker with a second from Vos to approve Resolution 4746(20).

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

- B. Resolution 4747(21)** to consider approving Task Order Number Ninety-Six with Kapur & Associates for the TID 5 Improvement Project in the amount of \$292,806.

A motion was made by Bauman with a second from Johnson to approve Resolution 4747(21).

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

14. Ordinances

There were none.

15. Motions

There were none

16. Adjourn into Closed Session

1. *Wis. Stats 19.85(1)(g)*, Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is likely to become involved, to wit:
 - Payments made to Veolia/Advanced Disposal under the prior contract for refuse and recycling collection.

A motion was made by Johnson with a second by Vos to adjourn into closed session at 7:54 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 Johnson with a second by Schultz to reconvene into open session at 8:52 p.m. With all in favor the motion carried 8-0.

18. Recommendation from Closed Session

A motion was made by Dawidziak with a second by Vos to approve **Motion 15-819** to allow the city attorney to be authorized to file a lawsuit on behalf of the City of Burlington against the appropriate parties for a refund of any overpayments the City of Burlington may have made under the last refuse/recycling contract with Veolia and Advanced Disposal for the years 2010 through 2014.

Ekes suggested the City go ahead and file but also seek a second opinion in the matter.

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

19. Adjourn

A motion was made by Ekes with a second by Johnson to adjourn the meeting. With all in favor, the meeting adjourned at 8:55 p.m.

Meeting Minutes Respectfully Submitted by:



Diahnn C. Halbach

City Clerk



CITY OF BURLINGTON

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

Common Council Agenda Item Number: 8	Date: October 20, 2015
Submitted By: City Staff	Subject: Reports 1-3

Details:

Attached please find the following reports:

Report 1 – Plan Commission Minutes, 09/08/2015

Report 2 – Committee of the Whole Minutes, 10/06/2015

Report 3 – Dept of Public Work – Committee of the Whole Minutes, 10/08/2015

Options & Alternatives:

N/A

Financial Remarks:

None.

Executive Action:

Staff recommends that the Common Council accept these Reports at the October 20, 2015 Common Council meeting.



Minutes
City of Burlington Plan Commission
September 8, 2015, 6:30 p.m.

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

APPROVAL OF MINUTES

Alderman Vos moved, and Commissioner Lynch seconded to approve the minutes of July 14, 2015. All were in favor, and the motion carried.

LETTERS & COMMUNICATIONS

None

CITIZEN COMMENTS

None

PUBLIC HEARINGS

None

OLD BUSINESS

A. Consideration of a Conditional Use application from Mary Ann Sander for property located at 160 E. Chestnut Street for the operation of a tattoo and body piercing studio.

- Mayor Miller opened this item for discussion.
- Mary Ann Sander, owner, 3363 S. Kinnickinnic Avenue Bayview, WI, stated that Charles (Chip) Hinds resigned as manager September 4, 2015 and was hoping that would change the decision of denying the Conditional Use application. Commissioner Tully questioned if the tattoo business is currently in operation. Mayor Miller stated Mary Ann has been operating without a Conditional Use for about a year.
- Alderman Vos stated as Chip is no longer a part of the business he would like to make a motion to deny the Conditional Use and allow Mary Ann to reapply for the Conditional Use application. City Administrator Walters stated there was a plea of no contest, knowingly Mary Ann allowed Chip to operate the business in this type of manner and risking the chance of the Conditional Use be taken away. Mary Ann stated she was unaware of the activity going on in the building since she was not present and is looking for a new manager. Mary Ann also stated she has brought business to the community. Commissioner Tully asked how many employees are there. Mary Ann replied there are two employees without Chip.
- Mayor Miller stated it is the owner's responsibility to be aware of any activity taking place, whether present or not, and Mary Ann had failed in her responsibilities of maintaining a business that was not "hazardous, harmful, offensive or otherwise adverse to the environment or the value of the neighborhood or the community" as stipulated in city ordinance 315-130.

Mayor Miller advised the Commissioners to deny the operation of her business until she reapplies for a Conditional Use, which allows Chip not to be associated with the business.

Alderman Vos moved, and Commissioner Reesman seconded to deny the Conditional Use application.

- Mary Ann questioned if the denial meant the business is shut down immediately or can it be opened for 30 or 60 days to finish with current clients and those who have purchased gift certificates previously. Mayor Miller stated without a Conditional Use on file, the business is being operated illegally.

Alderman Vos amended the denial to have an effective date as of October 1, 2015 to close out existing business since she is already operating illegally.

- Todd Bauman questioned how a business operates without a Conditional Use and how do you extend something the owner does not have. Alderman Vos stated if this item was never brought to the Plan Commission tonight, it would never have been dealt with and would have waited until the October meeting. Commissioner Lynch suggested maybe the Commissioners should table this item until the next meeting in October. Mayor Miller stated on October 13, 2015 Mary Ann would have to lock her doors and then has the opportunity to reapply for the Conditional Use.
- Mayor Miller stated the amended motion of denial dies without a second motion.

Alderman Vos moved, and Commissioner Lynch seconded to rescind the motion for denial.

Alderman Vos moved, and Commissioner Tully seconded to table this item until the next Plan Commission meeting October 13, 2015.

- There were no further comments.

All were in favor and the motion carried.

NEW BUSINESS

None

ADJOURNMENT

Commissioner Lynch moved, and Commissioner Eisenhardt seconded to adjourn the meeting at 6:46 p.m. *All were in favor and the motion carried.*


Recording Secretary
Kristine Anderson
Administrative Assistant



COMMITTEE OF THE WHOLE MEETING

Department of Public Works Facility – 2200 S. Pine Street 6:30 p.m.

THURSDAY, OCTOBER 8, 2015

Meeting Convened at 6:39pm

In Attendance:

Mayor Robert Miller

John Ekes, Alderman, 1st District

Edward Johnson, Alderman, 1st District

Ruth Dawidziak, Alderman, 2nd District

Tom Vos, Council President and Alderman, 3rd District

Jon Schultz, Alderman, 3rd District

Todd Bauman, Alderman, 4th District

Carina Walter, City Administrator

Steve DeQuaker, Budget Officer/Treasure

Absent: Bob Grandi, Council Alderman, 2nd District

Absent: Tom Preusker, Alderman, 4th District

Observers: Mark Anderson, Police Chief

1 Resident

Alderman Schultz arrived at 6:50pm

1. Discussion of the 2016 Fiscal Year Budget.

A. Overview of Budget Partners and Policy Discussion Results

Discussion of the top 8 priorities from the Citizen Budget Partner Policy Meeting were reviewed.

B. Discussion of 3 Year Financial Forecasts

Changes to the 2016 Budget Book Format and 3 year financial projections were reviewed from the working budget document.

C. Top 5 Revenue Funds

The top 5 General Fund Revenue accounts and Enterprise Revenue accounts were reviewed from the working budget document.

2. Citizen comments.

NONE

4. Adjourn at 9:05pm



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: October 20, 2015
Submitted By: Steve DeQuaker, Treasurer	Subject: Prepays and Vouchers

Details:

Attached please find the Prepaid and Voucher list for bills accrued through October 20, 2015:

Total Prepays:	\$110,759.65
Total Vouchers:	\$661,857.25
Reimbursements:	\$82.13
Grand Total:	<u><u>\$772,699.03</u></u>

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

Financial Remarks: 5 Largest Disbursements on Prepays and Vouchers

1. Townsend Construction, Inc – Payment 4 TID #5 Utility & Street Improvements, Phase 2
\$425,707.90
2. Kapur & Associates, Inc – June 28, 2015 to August 1, 2015 Utility Planning & Design for TIF #5
\$46,204.88
3. Johns Disposal Service – Contracted Billing Garbage & Recycle \$35,728.16
4. Kapur & Associates, Inc – August 2, 2015 to August 29, 2015 Utility Planning & Design for TIF #5
\$33,700.50
5. Kapur & Associates, Inc – May 3, 2015 to May 31, 2015 Utility Planning & Design for TIF #5
\$31,449.50

Executive Action:

Staff recommends that the Common Council accept these Prepays and Vouchers in the amount of \$772,699.03 at the October 20, 2015 Common Council meeting.

For Council Approval October 20, 2015

Prepays:	10/02/15	\$23,074.39
	10/09/15	\$77,755.69
	10/13/15	<u>\$9,929.57</u>
Total Prepays		\$110,759.65

Vouchers:	10/20/15	\$661,857.25
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Reimbursements:	10/02/15	\$82.13
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GRAND TOTAL		<u><u>\$772,699.03</u></u>
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GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period	
100-454521-001	BOND FEES							
	7366	RACINE CO T & M COURT	MaClean, Sarah; Case: 15-12922	MACLEAN	09/09/2015	500.00	10/15	PD
Total 100-454521						500.00		
100-515111-265	Festival/Fireworks/Block Party							
	3635	RICHTER'S MARKETPLACE	Block Party Supplies	09/12/15 BLOCK	09/12/2015	548.21	10/15	PD
	3635	RICHTER'S MARKETPLACE	Block Party Supplies Refund	09/15/15BLOCK	09/15/2015	120.09	10/15	PD
	7404	BURLINGTON LIONS CLUB	PROCEEDS FROM BLOCK PARTY	100215	10/02/2015	1,180.89	10/15	PD
Total CITY COUNCIL						1,609.01		
100-515132-220	ADMIN - UTILITIES							
	3330	WE ENERGIES	5843-033-004 300 N Pine Street (split)	43033004SEPT15	09/24/2015	279.85	10/15	PD
Total ADMINISTRATOR						279.85		
100-515141-220	FINANCE - UTILITY SERVICES							
	3330	WE ENERGIES	5843-033-004 300 N Pine Street (split)	43033004SEPT15	09/24/2015	169.91	10/15	PD
Total FINANCE						169.91		
100-525220-220	FIRE - UTILITY SERVICES							
	3330	WE ENERGIES	8403-026-057 Fire Dept 165 Washington St	03026057SEPT15	09/21/2015	977.35	10/15	PD
	3330	WE ENERGIES	8419-416-558 341 Origen St	19416558SEPT15	09/27/2015	13.81	10/15	PD
Total FIRE DEPT.						991.16		
100-525231-220	BLDG INSP UTILITIES							
	3330	WE ENERGIES	5843-033-004 300 N Pine Street (split)	43033004SEPT15	09/24/2015	49.98	10/15	PD
Total BUILDING INSP.						49.98		
100-535321-220	STREETS - UTILITIES							
	3330	WE ENERGIES	0688-843-174 830 Milw Ave	388843174AUG15	09/10/2015	424.39	10/15	PD
100-535321-225	STREETS - TELEPHONE							
	4485	TDS	TDS DPW 262-539-3770 (SPLIT)	32-539-3770 09/15	09/19/2015	76.45	10/15	PD
100-535321-261	STREETS - LIGHTING							
	3330	WE ENERGIES	2019-198-266 TRAFFIC LIGHTS	19198266SEPT15	09/10/2015	39.71	10/15	PD
	3330	WE ENERGIES	5369-265-567 650 Milwaukee Ave	339265567AUG15	09/09/2015	229.15	10/15	PD
	3330	WE ENERGIES	6438-309-692 Traffic Signal	38309692SEPT15	09/13/2015	131.57	10/15	PD
Total STREET ADMINISTRATION						400.43		
						901.27		

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period	
100-555551-225	PARKS - TELEPHONE 4485 TDS		TDS DPW 262-539-3770 (SPLIT)	32-539-3770 09/15	09/19/2015	38.22	10/15	PD
100-555551-350	PARKS - REPAIR/MTCE SUPPLIES 2215 NELSON ELECTRIC SUPPLY		Lamps HPS 50W	743795-01	06/19/2015	105.54	10/15	PD
Total PARKS						143.76		
Total GENERAL FUND						4,644.94		
251-555511-220	UTILITIES							
	3330 WE ENERGIES		0810-148-657 PUBLIC LIBRARY	10148657SEPT15	09/25/2015	1,267.36	10/15	PD
	3330 WE ENERGIES		5852-857-487 Library Gas	52857487SEPT15	09/24/2015	45.75	10/15	PD
						1,313.11	*	
251-555511-318	AUTOMATION 1718 LAKESHORE LIBRARY SYSTEM		2 D Scanner	1632	09/11/2015	210.96	10/15	PD
251-555511-330	INSERVICE TRAINING/TRAVEL 1718 LAKESHORE LIBRARY SYSTEM		2015 LLS Trustee Dinner	OCT 20	09/25/2015	60.00	10/15	PD
Total FUND EXPENSES						1,584.07		
Total LIBRARY OPERATIONS FUND						1,584.07		
465-555551-804	PARKS CAPITAL OUTLAY P O EQUIP 2871 TCF EQUIPMENT FINANCE, INC		Mower Financing- Contrat # 008-0658807-300	4315630	09/15/2015	343.28	10/15	PD
Total PARKS						343.28		
Total CAPITAL REPLACEMENT FUND						343.28		
621-575740-220	WWTP-ELECTRIC							
	3330 WE ENERGIES		1887-026-576 Electric Sewer Plant	87026576SEPT15	09/23/2015	15,754.65	10/15	PD
	3330 WE ENERGIES		3602-583-285 4302 Lake St Electric	02583285SEPT15	09/20/2015	33.33	10/15	PD
	3330 WE ENERGIES		4847-248-215 S of Yahnke Rd/Pump Sta	47248215SEPT15	09/22/2015	160.90	10/15	PD
						15,948.88	*	
621-575740-330	SEWER - INSRVC TRNG & TRAVEL 6168 WI DNR-OPERATOR CERTIFICATIO		WI DNR-Operator Certificate Exam	092815	09/28/2015	150.00	10/15	PD
Total WASTEWATER FUND EXPENSES						16,098.88		
Total WASTEWATER OPERATIONS FUND						16,098.88		

4485	TDS	TDS DPW 262-539-3770 (SPLIT)	62-539-3770 09/15	09/19/2015	76.45	10/15	PD
Total 622-509210					<u>76.45</u>		
622-509260-000 EMPLOYEE REIMBURSEMENT							
6168	WI DNR-OPERATOR CERTIFICATIO	WI DNR-Operator Certificate Exam	092815	09/28/2015	50.00	10/15	PD
Total 622-509260					<u>50.00</u>		
622-509350-000 GENERAL PLANT-SUPPLIES							
2215	NELSON ELECTRIC SUPPLY	Nelson Electric - ballasts	754244-00	09/02/2015	186.14	10/15	PD
2215	NELSON ELECTRIC SUPPLY	Nelson Electric - ballasts	754244-01	09/11/2015	90.63	10/15	PD
					<u>276.77</u>	*	
Total 622-509350					<u>276.77</u>		
Total WATER UTILITY FUND					<u>403.22</u>		
Grand Total:					<u><u>23,074.39</u></u>		

Dated: _____

Motion for Approval by: _____

Motion Seconded by: _____

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period	
100-239007	LIFE INSURANCE							
	4062	MINNESOTA LIFE INSURANCE CO	MINNESOTA MUTUAL NOVEMBER BILLING	NQV2015	10/05/2015	1,948.35	10/15	PD
100-434312-000	OPERATOR LICENSES							
	8951	RINTZ, PAUL	Refund Provisional Operator's License	1.049135	09/30/2015	15.00	10/15	PD
100-515121-162	MUNI COURT-EAP SERVICE							
	5485	AURORA EAP	AURORA EAP COURT CLERK	13192	09/30/2015	8.74	10/15	PD
Total MUNICIPAL COURT						8.74		
100-515132-162	ADMIN - EAP SERVICE							
	5485	AURORA EAP	AURORA EAP ADMIN	13192	09/30/2015	114.32	10/15	PD
100-515132-225	ADMIN - TELEPHONE							
	7343	AT & T	AT & T ADMIN 262 R59-7549 674 8	262R5975490915	09/28/2015	251.65	10/15	PD
	7692	VERIZON WIRELESS	VERIZON ADMIN	9752793066	09/23/2015	97.50	10/15	PD
						349.15	*	
Total ADMINISTRATOR						463.47		
100-515140-162	CLERK - EAP SERVICE							
	5485	AURORA EAP	AURORA EAP CITY CLERK	13192	09/30/2015	4.41	10/15	PD
Total CITY CLERK						4.41		
100-515141-162	FINANCE - EAP SERVICE							
	5485	AURORA EAP	AURORA EAP FINANCE	13192	09/30/2015	14.74	10/15	PD
100-515141-225	FINANCE - TELEPHONE							
	7343	AT & T	AT & T FINANCE 262 R59-7549 674 8	262R5975490915	09/28/2015	151.00	10/15	PD
	7692	VERIZON WIRELESS	VERIZON FINANCE	9752793066	09/23/2015	34.00	10/15	PD
						185.00	*	
Total FINANCE						199.74		
100-525211-162	POLICE - EAP SERVICE							
	5485	AURORA EAP	AURORA EAP POLICE	13192	09/30/2015	317.60	10/15	PD
100-525211-225	POLICE - TELEPHONE							
	7343	AT & T	AT & T POLICE 262 R59-7549 674 8	262R5975490915	09/28/2015	402.66	10/15	PD
	7692	VERIZON WIRELESS	VERIZON POLICE DEPT	9752793066	09/23/2015	650.93	10/15	PD
						1,053.59	*	
100-525211-240	POLICE - FUEL, OIL							
	4264	VOYAGER FLEET SYSTEMS INC	Voyager Acct. 869297630 Police Dept	869297630540	10/01/2015	1,835.70	10/15	PD
Total POLICE DEPT.						3,206.89		
100-525220-162	FIRE - EAP SERVICE							
	5485	AURORA EAP	AURORA EAP FIRE DEPT	13192	09/30/2015	35.28	10/15	PD
100-525220-225	FIRE - TELEPHONE							

PD = Fully Paid Invoice PR = Partially Paid Invoice

Prepay
10-09-2015

4

7692	VERIZON WIRELESS	VERIZON FIRE DEPT	9752793066	09/23/2015	127.23	10/15	PD
100-525220-240	FIRE - FUEL, OIL, LUBRICANTS						
4264	VOYAGER FLEET SYSTEMS INC	Voyager Acct. 869297630 Fire Dept	869297630540	10/01/2015	589.82	10/15	PD
100-525220-399	FIRE SUNDRIES						
1042	NIEDERER, JOHN	reimburse credit card charge Richter's	100315	10/03/2015	54.66	10/15	PD
Total FIRE DEPT.					806.99		
100-525231-225	BLDG INSP - TELEPHONE						
7692	VERIZON WIRELESS	VERIZON BLDG DEPARTMENT	9752793066	09/23/2015	39.99	10/15	PD
100-525231-372	BLDG INSP - AUTO EXPENSE						
4264	VOYAGER FLEET SYSTEMS INC	Voyager Acct. 869297630 Bldg Insp	869297630540	10/01/2015	50.91	10/15	PD
Total BUILDING INSP.					90.90		
100-535321-162	STREETS - EAP SERVICE						
5485	AURORA EAP	AURORA EAP STREETS	13192	09/30/2015	80.70	10/15	PD
100-535321-220	STREETS - UTILITIES						
3330	WE ENERGIES	1638-891-345 DPW Bldg Electric (split)	38891345SEPT15	09/24/2015	697.84	10/15	PD
3330	WE ENERGIES	8430-081-671 Gas 2200 S Pine (split)	430081671AUG15	09/23/2015	45.34	10/15	PD
					743.18	*	
100-535321-225	STREETS - TELEPHONE						
7692	VERIZON WIRELESS	VERIZON STREET DEPT	9752793066	09/23/2015	40.74	10/15	PD
100-535321-240	STREETS - FUEL, OIL & LUBRI						
4264	VOYAGER FLEET SYSTEMS INC	Voyager Acct. 869297630 Street Dept	869297630540	10/01/2015	1,896.71	10/15	PD
100-535321-261	STREETS - LIGHTING						
3330	WE ENERGIES	0455-414-409 Traffic Lights	55414409SEPT15	09/17/2015	212.68	10/15	PD
3330	WE ENERGIES	0818-594-802 Sign Liberty & State Rd	918594802AUG15	09/23/2015	21.25	10/15	PD
3330	WE ENERGIES	0819-473-268 Municipal Parking Lot	19473268SEPT15	09/24/2015	67.13	10/15	PD
3330	WE ENERGIES	0838-352-542 Parking Lot Lighting	38352542SEPT15	09/22/2015	26.43	10/15	PD
3330	WE ENERGIES	0850-628-152 N Pine & Jefferson	50628152SEPT15	09/22/2015	260.27	10/15	PD
3330	WE ENERGIES	4404-149-064 300 N Main Street	04149064SEPT15	09/17/2015	45.27	10/15	PD
3330	WE ENERGIES	5043-084-318 200 Amanda Street	43084318SEPT15	09/22/2015	34.30	10/15	PD
3330	WE ENERGIES	5459-100-732 St Lighting Substation	59100732SEPT15	09/25/2015	279.90	10/15	PD
3330	WE ENERGIES	5465-979-181 McHenry & Gardner	65979181SEPT15	09/21/2015	69.93	10/15	PD
3330	WE ENERGIES	5644-617-733 Traffic Signal	44617733SEPT15	09/23/2015	141.91	10/15	PD
3330	WE ENERGIES	5695-147-539 Electric 572 Milw	95147539SEPT15	09/24/2015	231.54	10/15	PD
3330	WE ENERGIES	6893-002-943 700 Black Hawk Dr Sign	93002943SEPT15	09/22/2015	16.25	10/15	PD
3330	WE ENERGIES	7245-068-041 375 N Pine St	45068041SEPT15	09/24/2015	153.29	10/15	PD
3330	WE ENERGIES	7255-756-558 McHenry & Milw Corner	55756558SEPT15	09/21/2015	21.98	10/15	PD
3330	WE ENERGIES	7467-500-426 Jefferson & Bridge	67500426SEPT15	09/24/2015	253.08	10/15	PD
3330	WE ENERGIES	8499-073-119 Traffic Signal Controller	99073119SEPT15	09/24/2015	188.54	10/15	PD
3330	WE ENERGIES	9418-285-345 Traffic Signal	18285345SEPT15	09/24/2015	86.77	10/15	PD
					2,110.52	*	
100-535321-353	STREETS REP & MAINT PRKNG DECK						
3330	WE ENERGIES	7082-958-528 Public Parking Structure	82958528SEPT15	09/24/2015	439.79	10/15	PD
Total STREET ADMINISTRATION					5,311.64		

5485	AURORA EAP	AURORA EAP PARKS	13192	09/30/2015	38.37	10/15	PD
100-555551-220	PARKS - UTILITIES						
3330	WE ENERGIES	0435-566-939 Washington & Main	35566939	SEPT15 09/17/2015	47.75	10/15	PD
3330	WE ENERGIES	1269-762-568 Bike Path	69762568	SEPT15 09/24/2015	39.57	10/15	PD
3330	WE ENERGIES	1638-891-345 DPW Bldg Electric (split)	38891345	SEPT15 09/24/2015	348.91	10/15	PD
3330	WE ENERGIES	2428-946-714 Pavillion	28946714	SEPT15 09/24/2015	392.52	10/15	PD
3330	WE ENERGIES	3243-370-777 Amanda St	43370777	SEPT15 09/27/2015	40.96	10/15	PD
3330	WE ENERGIES	3698-542-543 Bathse Wagner Park	98542543	SEPT15 09/27/2015	32.52	10/15	PD
3330	WE ENERGIES	5200-062-983 517 Congress St	200062983	AUG15 09/08/2015	16.25	10/15	PD
3330	WE ENERGIES	6211-699-899 Electric Dog Park	11699899	SEPT15 09/24/2015	36.17	10/15	PD
3330	WE ENERGIES	6419-916-677 394 Amanda Street	19916677	SEPT15 09/27/2015	18.68	10/15	PD
3330	WE ENERGIES	6895-338-188 355 N Pine St	95338188	SEPT15 09/24/2015	102.61	10/15	PD
3330	WE ENERGIES	8430-081-671 Gas 2200 S Pine (split)	430081671	AUG15 09/23/2015	22.68	10/15	PD
					1,098.62	*	
100-555551-240	PARKS - FUEL, OIL, LUBRICANTS						
4264	VOYAGER FLEET SYSTEMS INC	Voyager Acct. 869297630 Parks Dept	869297630540	10/01/2015	1,015.71	10/15	PD
Total PARKS					2,152.70		
Total GENERAL FUND					14,208.83		
251-454572-000	LIBRARY FINES						
8549	LOVE INC	refund for lost book	1.049138	10/08/2015	18.99	10/15	PD
251-555511-161	UNEMPLOYMENT						
5922	UNEMPLOYMENT INSURANCE	UNEMPLOYMENT ACCT NO. 692108-000-2	7205128	10/05/2015	359.60	10/15	PD
251-555511-162	EAP SERVICE						
5485	AURORA EAP	AURORA EAP LIBRARY	13192	09/30/2015	211.68	10/15	PD
251-555511-225	TELEPHONE						
7343	AT & T	AT & T LIBRARY 262 R59-7549 674 8	262R5975490915	09/28/2015	201.33	10/15	PD
Total FUND EXPENSES					772.61		
Total LIBRARY OPERATIONS FUND					791.60		
465-525211-805	POLICE CAPITAL OUTLAY VEHICLES						
2010	MILLER MOTOR SALES, INC.	2016 Ford Police Interceptor Utility	100915	10/09/2015	23,083.00	10/15	PD
Total POLICE DEPT.					23,083.00		
Total CAPITAL REPLACEMENT FUND					23,083.00		
621-575740-162	EAP SERVICE						
5485	AURORA EAP	AURORA EAP WWTP	13192	09/30/2015	111.80	10/15	PD
621-575740-220	WWTP-ELECTRIC						
3330	WE ENERGIES	4897-650-087 Springbrook Lift Station	97650087	SEPT15 09/23/2015	54.08	10/15	PD

PD = Fully Paid Invoice PR = Partially Paid Invoice

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period	
	3330	WE ENERGIES	6212-377-525 Water Sanitation	12377525SEPT15	09/24/2015	3,098.19	10/15	PD
	3330	WE ENERGIES	6268-292-660 Shiloh Lift Station	68292660SEPT15	09/30/2015	42.28	10/15	PD
						3,194.55	*	
621-575740-222	GAS							
	3330	WE ENERGIES	0862-239-067 2100 PINE ST	62239067SEPT15	09/23/2015	602.70	10/15	PD
	3330	WE ENERGIES	2663-378-614 Gas 624 S Pine St	63378614SEPT15	09/23/2015	9.90	10/15	PD
	3330	WE ENERGIES	3646-902-199 624 S Pine St	46902199SEPT15	09/23/2015	25.88	10/15	PD
						638.48	*	
621-575740-225	TELEPHONE							
	7692	VERIZON WIRELESS	VERIZON WWTP	9752793066	09/23/2015	39.99	10/15	PD
621-575740-240	FUEL, OIL AND LUBRICANTS							
	4264	VOYAGER FLEET SYSTEMS INC	Voyager Acct. 869297630 WWTP	869297630540	10/01/2015	506.58	10/15	PD
Total WASTEWATER FUND EXPENSES						4,491.40		
Total WASTEWATER OPERATIONS FUND						4,491.40		
622-506220-000	POWER							
	3330	WE ENERGIES	3076-628-864 Electric 508 Sheldon St	76628864SEPT15	09/25/2015	3,017.44	10/15	PD
	3330	WE ENERGIES	3457-108-505 Well #7	57108505SEPT15	09/25/2015	4,248.07	10/15	PD
	3330	WE ENERGIES	8682-353-384 WELL #10 (split)	82353384SEPT15	09/24/2015	4,204.93	10/15	PD
						11,470.44	*	
Total 622-506220						11,470.44		
622-506230-000	SUPPLIES							
	3330	WE ENERGIES	1438-804-919 WELL #7	38804919SEPT15	09/27/2015	10.56	10/15	PD
	3330	WE ENERGIES	1473-005-365 508 Sheldon St	73005365SEPT15	09/29/2015	11.25	10/15	PD
	3330	WE ENERGIES	8682-353-384 WELL #10 (split)	82353384SEPT15	09/24/2015	9.90	10/15	PD
	3330	WE ENERGIES	9259-879-303 Karyl St Well #10	59879303SEPT15	09/24/2015	9.90	10/15	PD
						41.61	*	
Total 622-506230						41.61		
622-509210-000	OFFICE SUPPLY							
	3599	PETTY CASH WATER DEPT	Roll of 100 Stamps	100715	10/07/2015	49.00	10/15	PD
	5934	TIME WARNER CABLE-MILW	TIME WARNER CABLE WATER	700401601	10/15 10/02/2015	73.96	10/15	PD
						122.96	*	
Total 622-509210						122.96		
622-509230-000	OUTSIDE SERVICES							
	8950	FEDERAL LICENSING INC.	Radio Call Sign WQWL380	WQWL380 (2015)	10/06/2015	95.00	10/15	PD
Total 622-509230						95.00		
622-509260-162	EAP SERVICE							
	5485	AURORA EAP	AURORA EAP WATER	13192	09/30/2015	49.86	10/15	PD

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period	
Total 622-509260						49.86		
622-509330-000	TRANSPORTATION-SUPPLIES							
	4264	VOYAGER FLEET SYSTEMS INC	Voyager Acct. 869297630 Water Dept	869297630540	10/01/2015	423.55	10/15	PD
Total 622-509330						423.55		
622-509350-000	GENERAL PLANT-SUPPLIES							
	3330	WE ENERGIES	1638-891-345 DPW Bldg Electric (split)	38891345SEPT15	09/24/2015	697.84	10/15	PD
	3330	WE ENERGIES	8430-081-671 Gas 2200 S Pine (split)	430081671AUG15	09/23/2015	45.34	10/15	PD
						743.18	*	
Total 622-509350						743.18		
Total WATER UTILITY FUND						12,946.60		
623-575740-200	FUEL FOR RESALE							
	8885	ASCENT AVIATION GROUP, INC	100LL AVIATION GASOLINE	325196	10/01/2015	16,518.76	10/15	PD
623-575740-225	TELEPHONE							
	7343	AT & T	AT & T AIRPORT 262 757-0907 307 4	26275709070915	09/25/2015	98.24	10/15	PD
Total 623-575740						16,617.00		
Total AIRPORT FUND						16,617.00		
875-232000	MUNICIPAL COURT DEP							
	2520	RACINE COUNTY TREASURER	RA CO JAIL SURCHARGES	2015SEPT	10/06/2015	1,023.80	10/15	PD
	2520	RACINE COUNTY TREASURER	RA CO DRIVER IMP SURCHARGES	2015SEPT	10/06/2015	462.80	10/15	PD
	7140	ST OF WISC CONTROLLER'S OFFIC	ST OF WI CONTROLLER OFFICE SEPT REMIT	2015SEPT	10/06/2015	4,130.86	10/15	PD
						5,617.26	*	
Total MUNICIPAL COURT FUND						5,617.26		
Grand Total:						77,755.69		

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

Motion for Approval by: _____

Motion Seconded by: _____

Report Criteria:

Vendor Name = "WE ENERGIES"

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period	
100-525211-220	POLICE - UTILITY SERVICES							
	3330 WE ENERGIES		1461-190-073 Gas 224 E Jefferson St	61190073SEPT15	09/24/2015	89.37	10/15	PD
	3330 WE ENERGIES		5843-681-877 224 E Jefferson Electric	43681877SEPT15	09/25/2015	1,889.34	10/15	PD
						1,978.71		*
	Total POLICE DEPT.					1,978.71		
	Total GENERAL FUND					1,978.71		
622-506220-000	POWER							
	3330 WE ENERGIES		0882-547-355 Municipal Well (split)	82547355SEPT15	09/24/2015	3,610.36	10/15	PD
	3330 WE ENERGIES		3267-293-366 384 Dunford Dr	67293366SEPT15	09/23/2015	639.31	10/15	PD
	3330 WE ENERGIES		6271-254-861 Well #9 (split)	71254861SEPT15	09/24/2015	3,483.43	10/15	PD
	3330 WE ENERGIES		7255-465-187 Municipal Well Filter Building	55465187SEPT15	09/23/2015	181.91	10/15	PD
						7,915.01		*
	Total 622-506220					7,915.01		
622-506230-000	SUPPLIES							
	3330 WE ENERGIES		0882-547-355 Municipal Well (split)	82547355SEPT15	09/24/2015	11.31	10/15	PD
	3330 WE ENERGIES		6271-254-861 Well #9 (split)	71254861SEPT15	09/24/2015	10.40	10/15	PD
	3330 WE ENERGIES		6499-874-589 801 Weiler Road	99874589SEPT15	09/23/2015	14.14	10/15	PD
						35.85		*
	Total 622-506230					35.85		
	Total WATER UTILITY FUND					7,950.86		
	Grand Total:					9,929.57		

Dated: _____

Motion for Approval by: _____

Motion Seconded by: _____

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period
100-424246-000	STATE FORESTRY GRANT						
	3966 BREEZY HILL NURSERY INC.	BREEZY HILL NURSERY		I-190295	09/22/2015	1,032.00	10/15
	7455 ARBOR FOREST PRODUCTS &	TOP SOIL		2249	09/25/2015	344.00	10/15
						1,376.00	*
100-515111-265	Festival/Fireworks/Block Party						
	634 BURLINGTON LUMBER CO.	4x8 1/4 Pegboard		79235	09/03/2015	146.73	10/15
	1216 Office Copying Equipment, LTD	Copies (split)		C318807	09/30/2015	14.10	10/15
						160.83	*
100-515111-399	CITY COUNCIL - PUBLICATION						
	2790 SOUTHERN LAKES NEWSPAPERS	Legals - CUP Hearing 996 S Pine		218998	09/24/2015	54.70	10/15
	Total CITY COUNCIL					215.53	
100-515132-310	ADMIN - OFF SUPP-POSTAGE						
	1216 Office Copying Equipment, LTD	Copies (split)		C318807	09/30/2015	356.05	10/15
	7679 STAPLES ADVANTAGE	STAPLES ADMIN OFFICE SUPPLIES		8036262793	10/03/2015	79.58	10/15
	8955 COMPLETE OFFICE OF WISCONSIN	Office Supplies		419641	09/25/2015	235.14	10/15
						670.77	*
100-515132-399	ADMIN - SUNDRY EXPENSES						
	3635 RICHTER'S MARKETPLACE	water refill		10/05/15CH	10/05/2015	5.85	10/15
	Total ADMINISTRATOR					676.62	
100-515140-310	CLERK - OFFICE SUPPLIES						
	7679 STAPLES ADVANTAGE	STAPLES CITY CLERK SUPPLIES		8036262793	10/03/2015	8.24	10/15
	Total CITY CLERK					8.24	
100-515141-310	FINANCE - OFFICE SUPP/POSTAGE						
	1216 Office Copying Equipment, LTD	Copies (split)		C318807	09/30/2015	125.49	10/15
	2095 NAPOLI'S PIZZA RESTAURANT	NAPOLIS COW BUDGET MEETING		057356	10/08/2015	56.83	10/15
	7679 STAPLES ADVANTAGE	STAPLES CITY FINANCE SUPPLIES		8036262793	10/03/2015	124.31	10/15
						306.63	*
100-515141-510	FINANCE - INSURANCE BOND						
	3430 ZAREK INSURANCE, INC.	ZAREK BOND - TREASURER		7386	09/28/2015	1,300.00	10/15
	Total FINANCE					1,606.63	
100-515161-220	ATTORNEY - CONTRACT						
	8149 BJELAJAC, JOHN M	Fat Daddyz Tatoo Parlor		11100-064D 8	09/28/2015	165.00	10/15
	8149 BJELAJAC, JOHN M	Attorney Fees for Bike Path Easement		12100-036D 7	09/28/2015	120.00	10/15
	8149 BJELAJAC, JOHN M	Attorney Fees for Jims Auto Body		13100-022D 14	09/28/2015	300.00	10/15
	8149 BJELAJAC, JOHN M	Attorney Fees for General 2015		15100-000D 8	09/28/2015	1,560.00	10/15
	8149 BJELAJAC, JOHN M	Veolia Contract		15100-029D 5	09/28/2015	1,080.00	10/15
	8149 BJELAJAC, JOHN M	Illinois Fox River Group (IFRG) Contracr		15100-066D 1	09/28/2015	210.00	10/15
						3,435.00	*
100-515161-272	ATTORNEY - MUNICIPAL COURT						
	8149 BJELAJAC, JOHN M	Attorney Fees for Municipal Court		15100-099D 9	09/28/2015	4,410.00	10/15
	Total ATTORNEY					7,845.00	

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period	
100-525211-211		POLICE - PHYSICALS						
	2353	PERSONNEL EVALUATION, INC.	Police Dept JV Pep Billing	15705	09/30/2015	100.00	10/15	
	4154	AURORA HEALTH CARE	Acct #600003827 - Banks, Nathan	135941583	08/21/2015	34.00	10/15	PR
	7561	WI CHIEFS OF POLICE ASSOC	WCPA Police Supervisor Exams	081115	08/11/2015	448.50	10/15	
	7561	WI CHIEFS OF POLICE ASSOC	WCPA National Dispatcher Tests	100215	10/02/2015	302.50	10/15	
						885.00	*	
100-525211-240		POLICE - FUEL, OIL						
	1050	DOUG'S AUTO	906 2013 Ford Explorer	025006	09/17/2015	24.95	10/15	
	1050	DOUG'S AUTO	906 2013 Ford Explorer	025024	09/18/2015	129.95	10/15	
						154.90	*	
100-525211-242		POLICE - REPAIR/MTCE EQUIP						
	2010	MILLER MOTOR SALES, INC.	2013 EXPLORER 4 DOOR 4WD REPAIRS	37070	09/18/2015	1,433.33	10/15	
100-525211-244		POLICE - REPAIR & MAINTENANCE						
	3558	LARK UNIFORM OUTFITTERS	LARK UNIFORM POLICE DEPT	179955	10/20/2015	170.90	10/15	
	4012	STITCH SHOPPE	Police Uniform	1528	05/26/2015	65.00	10/15	
						235.90	*	
100-525211-248		POLICE - REP & MAINT BUILDING						
	1416	HALVERSON OVERHEAD DOOR CO	serviced overhead doors	0090441-IN	09/25/2015	164.00	10/15	
	3040	VORPAGEL SERVICE INC.	Vorpagel - service call	37718	09/01/2015	162.50	10/15	
						326.50	*	
100-525211-310		POLICE - OFF SUPP-POSTAGE						
	2590	REINEMANS, INC.	UPS Delivery	85965	09/18/2015	21.78	10/15	
	2590	REINEMANS, INC.	UPS Delivery	86829	10/01/2015	11.93	10/15	
	3408	WORLDWIDE LTD	Safety Vests with Printed Logo on Back	112775	10/01/2015	260.00	10/15	
	3635	RICHTER'S MARKETPLACE	Police Dept Grocery	09/23/15PD	09/23/2015	13.84	10/15	
	3635	RICHTER'S MARKETPLACE	Police Dept Grocery	10/20/15PD	10/20/2015	21.83	10/15	
	7679	STAPLES ADVANTAGE	STAPLES POLICE DEPT	8036262793	10/03/2015	121.22	10/15	
						450.60	*	
100-525211-344		POLICE - JANITOR SUPPLIES						
	1140	ELKHORN CHEMICAL & PACKAGING	ELKHORN CHEMICAL POLICE	566270	09/10/2015	244.14	10/15	
	1951	MENARDS	MENARDS POLICE ACCT 32120263	89373	09/23/2015	56.99	10/15	
	1951	MENARDS	MENARDS POLICE ACCT 32120263	89972	10/01/2015	6.49	10/15	
	2590	REINEMANS, INC.	hardware	87147	10/06/2015	6.23	10/15	
	2590	REINEMANS, INC.	Plumbing Fittings	87156	10/06/2015	6.61	10/15	
	2590	REINEMANS, INC.	hardware	87164	10/06/2015	2.04	10/15	
						322.50	*	
100-525211-381		POLICE - INVESTIGATIONS						
	5907	ACL LABORATORIES	ACL LAB POLICE DEPT 30002225-X661	201508-0	09/01/2015	26.80	10/15	
	5907	ACL LABORATORIES	ACL LAB POLICE DEPT 30002225-X661	201509-0	10/01/2015	13.40	10/15	
						40.20	*	
		Total POLICE DEPT.				3,848.93		
100-525220-244		FIRE - REPAIR MAINT EQUIPMENT						
	1387	McMASTER-CARR	Fire Dept. - Part	38519234	09/08/2015	46.97	10/15	
100-525220-298		FIRE- CONTRACT SERVICES						
	117	ALSCO	ALSCO FIRE DEPT CUST. NO. 012470	IMIL992729	09/30/2015	50.46	10/15	
		Total FIRE DEPT.				97.43		
100-525231-310		BLDG INSP - OPERATING SUPPLIES						
	7679	STAPLES ADVANTAGE	STAPLES BLDG SUPPLIES	8036262793	10/03/2015	10.79	10/15	

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period
Total BUILDING INSP.						10.79	
100-535321-159	STREETS - CLOTHING ALLOWANCE						
	117 ALSCO	ALSCO DPW (split) Customer # 074780		IMIL990285	09/23/2015	121.23	10/15
	117 ALSCO	ALSCO DPW (split) Customer # 074780		IMIL992738	09/30/2015	80.35	10/15
						201.58	*
100-535321-242	STREETS - REP MAINT VEHICLES						
	2770 STAN'S GLASS SERVICE, LLC	install side mirror unit 600		66479	09/24/2015	18.00	10/15
100-535321-244	STREETS - REP MAINT EQUIPMENT						
	2060 MOTOR PARTS COMPANY, LLC.	MOTOR PARTS DPW UNIT 601		262883	09/23/2015	6.99	10/15
	7716 MID-STATE EQUIPMENT	Parts for Unit 600		V49552	09/21/2015	37.50	10/15
						44.49	*
100-535321-248	STREETS REP & MAINT BLDG						
	117 ALSCO	ALSCO DPW (split) Customer # 074781		IMIL990286	09/23/2015	10.93	10/15
100-535321-298	STREETS - CONTRACT SERVICES						
	218 ASPHALT CONTRACTORS, INC	Asphalt Contractors - E-1 12.5mm		2015272	09/24/2015	181.00	10/15
	218 ASPHALT CONTRACTORS, INC	Asphalt Contractors - E-1 9.5mm		2015274	09/25/2015	172.20	10/15
	2730 SIMPLEX GRINNELL LP	Simplex Grinnell DPW Annual Billing (split)		78125479	09/28/2015	536.80	10/15
	3070 WANASEK CORPORATION	Truck Sweeper		5166	09/23/2015	101.50	10/15
	8953 JMB & ASSOCIATES, LLC	Service Call for Annual Calibration (split)		25672	09/24/2015	152.48	10/15
	8954 RCM SPECIALTIES INC	Patching Service		5144	09/17/2015	3,925.00	10/15
						5,068.98	*
100-535321-310	STREETS - OFF SUPP/POSTAGE						
	7679 STAPLES ADVANTAGE	STAPLES STREET OFFICE SUPPLIES		8036262793	10/03/2015	716.60	10/15
100-535321-350	STREETS - REP MAINT SUPPLIES						
	218 ASPHALT CONTRACTORS, INC	Asphalt Contractors - E-1 9.5mm		2015278	09/28/2015	290.34	10/15
	1457 HUMPHREY SERVICE & PARTS, INC	HUMPHREY SERVICE DPW STOCK		1190847	09/23/2015	134.08	10/15
	1457 HUMPHREY SERVICE & PARTS, INC	HUMPHREY SERVICE DPW STOCK		1190978	09/24/2015	42.02	10/15
	1457 HUMPHREY SERVICE & PARTS, INC	HUMPHREY SERVICE DPW STOCK		1191561	09/30/2015	13.68	10/15
	1820 LOIS TIRE SHOP, INC.	LOIS TIRE SHOP DPW UNIT 507		373765	09/25/2015	771.62	10/15
	1951 MENARDS	Menards Street Dept Acct # 32120266		89191	09/21/2015	33.54	10/15
	2590 REINEMANS, INC.	Mortar Mix		85916	09/18/2015	12.40	10/15
	7406 OTTO PAAP CO, INC	Otto Paap - Parts for cement saw		106767	09/22/2015	68.83	10/15
						1,366.51	*
Total STREET ADMINISTRATION						7,427.09	
100-545430-298	ANIMAL SHELTER						
	709 WISCONSIN HUMANE SOCIETY	ANIMAL SHELTER CONTRACT SEPT.		525	10/01/2015	728.26	10/15
Total DOG POUND						728.26	
100-555551-159	PARKS - CLOTHING						
	117 ALSCO	ALSCO DPW (split) Customer # 074780		IMIL990285	09/23/2015	30.00	10/15
	117 ALSCO	ALSCO DPW (split) Customer # 074780		IMIL992738	09/30/2015	30.00	10/15
						60.00	*
100-555551-248	PARKS - REPAIR MAINT BLDGS						
	117 ALSCO	ALSCO DPW (split) Customer # 074781		IMIL990286	09/23/2015	5.46	10/15
100-555551-265	PARKS - FESTIVAL EXPENSES						
	633 BURLINGTON KIWANIS BAND	BURLINGTON KIWANIS CIVIC BAND		2015	10/06/2015	1,900.00	10/15

PD = Fully Paid Invoice PR = Partially Paid Invoice

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period
100-555551-298		PARKS - OUTSIDE SERVICES					
	1820	LOIS TIRE SHOP, INC.	LOIS TIRE SHOP DPW TIRE REPAIR	373151	09/11/2015	162.89	10/15
	2330	PATS SERVICES, INC	CITY OF BURLINGTON DOG PARK	A-118243	09/20/2015	80.00	10/15
	2330	PATS SERVICES, INC	CITY OF BURLINGTON BUSHNELL PARK	A-118547	09/28/2015	90.00	10/15
	2330	PATS SERVICES, INC	CITY OF BURLINGTON RIVERSIDE PARK	A-118555	09/28/2015	180.00	10/15
	2730	SIMPLEX GRINNELL LP	Simplex Grinnell DPW Annual Billing (split)	78125479	09/28/2015	268.40	10/15
	4057	ARBOR IMAGES, INC.	Arbor Images - Playground Mix	59250B	09/25/2015	160.00	10/15
	8778	SIMON'S GARDEN	PLANTING WITH ANNUALS	2055	07/09/2015	500.00	10/15
	8953	JMB & ASSOCIATES, LLC	Service Call for Annual Calibration (split)	25672	09/24/2015	76.25	10/15
						1,517.54	*
100-555551-350		PARKS - REPAIR/MTCE SUPPLIES					
	1951	MENARDS	Menards - Park Dept Acct 32120266	89439	09/24/2015	79.96	10/15
	1951	MENARDS	Menards Park Dept Acct. #32120266	89831	09/29/2015	32.92	10/15
	1951	MENARDS	Menards Park Dept Acct. #32120266	90064	10/02/2015	17.97	10/15
	2590	REINEMANS, INC.	Reinemans - Park Dept	86404	09/25/2015	134.90	10/15
	2590	REINEMANS, INC.	Reinemans - Park Dept	86619	09/29/2015	9.88	10/15
	2590	REINEMANS, INC.	Paint	86711	09/30/2015	16.88	10/15
						292.51	*
		Total PARKS				3,775.51	
100-565639-399		ECONOMIC DEVELOPMENT					
	2495	RACINE CO ECONOMIC DEV. CORP	RCEDC 4TH QUARTER CONTRACT	4TH QTR 15	09/30/2015	10,300.00	10/15
		Total ECONOMIC DEVELOPMENT				10,300.00	
100-565641-298		PLAN COMM - CONTRACT SVCS					
	1940	MEEHAN & COMPANY, INC.	MEEHAN & COMPANY SEPTEMBER BILLING	2015SEPT	09/30/2015	2,228.21	10/15
100-565641-299		PLAN COMM - LAND USE					
	4217	KAPUR & ASSOCIATES, INC.	KAPUR 07.0884.01 CTH W TRAIL	85841	09/30/2015	3,481.50	10/15
		Total PLANNING COMMISSION				5,709.71	
100-575710-297		GARBAGE- CONTRACT SVCS-RECYC					
	8861	JOHNS DISPOSAL SERVICE INC	CONTRACTED BILLING/RECYCLE	43940	09/25/2015	7,905.28	10/15
	8861	JOHNS DISPOSAL SERVICE INC	CONTRACTED BILLING/RECYCLE	44287	09/30/2015	105.50	10/15
						8,010.78	*
100-575710-298		GARBAGE - CONTRACT SVCS PICKUP					
	8861	JOHNS DISPOSAL SERVICE INC	CONTRACTED BILLING/GARBAGE	43940	09/25/2015	27,822.88	10/15
	8861	JOHNS DISPOSAL SERVICE INC	CONTRACTED BILLING/GARBAGE	44287	09/30/2015	361.00	10/15
						28,183.88	*
100-575710-299		GARBAGE- CNTRCT SVCS LANDFILL					
	4217	KAPUR & ASSOCIATES, INC.	15.0107.01 Burlington Landfill 2015-2016	85699	09/21/2015	787.50	10/15
		Total GARBAGE COLLECTION				36,982.16	
		Total GENERAL FUND				80,607.90	

4217	KAPUR & ASSOCIATES, INC.	14.0081.01 Utility Planning & Design for TIF #5	85037	06/18/2015	31,499.50	10/15
4217	KAPUR & ASSOCIATES, INC.	14.0081.01 Utility Planning & Design for TIF #5	85227	07/15/2015	16,593.60	10/15
4217	KAPUR & ASSOCIATES, INC.	14.0081.01 Utility Planning & Design for TIF #5	85532	08/24/2015	46,204.88	10/15
4217	KAPUR & ASSOCIATES, INC.	14.0081.01 Utility Planning & Design for TIF #5	85842	09/30/2015	33,700.50	10/15
8149	BJELAJAC, JOHN M	Aurora Healthcare Development Project	14100-031D 12	09/28/2015	240.00	10/15
					128,238.48	*
Total 452-565639					128,238.48	
452-565641-298	TID 5 CONTRACT SERVICES					
8943	TOWNSEND CONSTRUCTION INC.	TID #5 Utility & Street Improvements Phase 2	TID #5 PMNT 4	09/30/2015	425,707.90	10/15
Total 452-565641					425,707.90	
Total 2014 TIF #5 Fund					553,946.38	
621-575740-159	CLOTHING ALLOWANCE					
117	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL992740	09/30/2015	69.62	10/15
117	ALSCO	ALSCO WWTP Cust # 012230 (split)	IMIL995281	10/07/2015	119.31	10/15
					188.93	*
621-575740-240	FUEL, OIL AND LUBRICANTS					
5477	BUMPER TO BUMPER BURLINGTOI	BUMPER TO BUMPER WWTP (SPLIT)	294469	10/03/2015	40.00	10/15
621-575740-242	REPAIR, MAINTENANCE VEHICLES					
2000	MIKE'S REPAIR SERVICE	MIKES REPAIR WWTP TRACTOR	45625	09/30/2015	400.00	10/15
5477	BUMPER TO BUMPER BURLINGTOI	Parts for #74	294367	10/07/2015	27.81	10/15
5477	BUMPER TO BUMPER BURLINGTOI	BUMPER TO BUMPER WWTP (SPLIT)	294469	10/03/2015	40.73	10/15
5477	BUMPER TO BUMPER BURLINGTOI	BUMPER TO BUMPER WWTP	294502	10/09/2015	27.72	10/15
					496.26	*
621-575740-244	REPAIRS, MAINT EQUIPMENT					
117	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL992740	09/30/2015	10.02	10/15
117	ALSCO	ALSCO WWTP Cust # 012231 (split)	IMIL992741	09/30/2015	111.84	10/15
117	ALSCO	ALSCO WWTP Cust # 012230 (split)	IMIL995281	10/07/2015	10.02	10/15
2590	REINEMANS, INC.	Reinemans - WWTP	87395	10/09/2015	16.21	10/15
					148.09	*
621-575740-248	PLANT OPERATION					
2330	PATS SERVICES, INC	PATS Clean Receiving Tanks	709325	09/30/2015	1,105.00	10/15
621-575740-249	LABORATORY					
117	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL992740	09/30/2015	4.71	10/15
117	ALSCO	ALSCO WWTP Cust # 012231 (split)	IMIL992741	09/30/2015	77.99	10/15
117	ALSCO	ALSCO WWTP Cust # 012230 (split)	IMIL995281	10/07/2015	4.71	10/15
936	CULLIGAN OF BURLINGTON	CULLIGAN M9 MIXED BED 9" SERVICE	500X01624804	09/30/2015	222.25	10/15
					309.66	*
621-575740-310	OFFICE SUPPLIES, POSTAGE					
7679	STAPLES ADVANTAGE	STAPLES WWTP SUPPLIES	8036262793	10/03/2015	43.70	10/15
621-575740-359	SANITARY SEWER REPAIR, MAINT					
3730	DIGGERS HOTLINE, INC	Diggers Hotline WWTP	150 9 42701	09/30/2015	80.91	10/15
621-575740-374	SAFETY					
4154	AURORA HEALTH CARE	Acct #600003826 - Blink, Benajamin	136736515	09/23/2015	108.00	10/15
4154	AURORA HEALTH CARE	Acct #600003826 - Hefty, Donald	136740094	09/23/2015	108.00	10/15
4154	AURORA HEALTH CARE	Acct #600003826 - Weithaus, C	136808521	09/25/2015	108.00	10/15
4154	AURORA HEALTH CARE	Acct #600003826 - Odea, Daniel	136809804	09/25/2015	108.00	10/15
7473	CINTAS FIRST AID & SAFETY 445	CINTAS FIRST AID & SAFETY WWTP SUPPLIES	5003790803	10/07/2015	177.29	10/15

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period
						609.29	*
						<u>3,021.84</u>	
						<u>3,021.84</u>	
622-501503-000	MATERIALS & SUPPLIES MAIN INV						
	5721	HD SUPPLY WATERWORKS, LTD.	HD - Hydrant (split)	E440724	09/25/2015	76.00	10/15
						<u>76.00</u>	
622-501505-000	HYDRANT INVENTORY-MAT & INVENT						
	5721	HD SUPPLY WATERWORKS, LTD.	HD - Hydrant (split)	E440724	09/25/2015	5,200.00	10/15
						<u>5,200.00</u>	
622-506250-000	MAINTENANCE-SUPPLIES						
	2215	NELSON ELECTRIC SUPPLY	Lamp Metal Halide 50W	757417-00	09/25/2015	166.50	10/15
						<u>166.50</u>	
622-506310-000	CHEMICALS						
	2224	HAWKINS, INC	Water Dept Well #10	3784570	10/01/2015	4,411.46	10/15
						<u>4,411.46</u>	
622-506410-000	SUPPLIES						
	1951	MENARDS	MENARDS Water Dept ACCT #32120265	90063	10/02/2015	66.11	10/15
	2590	REINEMANS, INC.	Reinemans - Water Dept	86644	09/29/2015	17.07	10/15
	2590	REINEMANS, INC.	Reinemans - Water Dept	87388	10/09/2015	32.37	10/15
	5477	BUMPER TO BUMPER BURLINGTOI	BUMPER TO BUMPER WATER DEPT	294480	10/09/2015	33.11	10/15
						148.66	*
						<u>148.66</u>	
622-506510-000	MAINS, WATER BREAKS-SUPPLIES						
	3730	DIGGERS HOTLINE, INC	Diggers Hotline Water	150 9 42701	09/30/2015	80.91	10/15
						<u>80.91</u>	
622-506540-000	HYDRANTS & SUPPLIES						
	1316	FERGUSON WATERWORKS #1476	HYD PAINTING	0182877	09/30/2015	4,375.00	10/15
	8926	K&M WELDING AND FABRICATING	K&M Welding and Fabricating (Split)	632254	10/05/2015	229.80	10/15

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period
						4,604.80	*
Total 622-506540						4,604.80	
622-509030-000	OFFICE SUPPLIES						
	117	ALSCO	ALSCO Water Cust # 025570	IMIL992739	09/30/2015	37.30	10/15
	117	ALSCO	ALSCO Water Cust # 025570	IMIL995280	10/07/2015	37.30	10/15
						74.60	*
Total 622-509030						74.60	
622-509210-000	OFFICE SUPPLY						
	7679	STAPLES ADVANTAGE	STAPLES WATER DEPT	8036262793	10/03/2015	57.04	10/15
Total 622-509210						57.04	
622-509260-000	EMPLOYEE REIMBURSEMENT						
	4154	AURORA HEALTH CARE	Acct #600003826 - Lois, Brian	136737220	09/23/2015	108.00	10/15
	4154	AURORA HEALTH CARE	Acct #600003828 - Hintz, Laird	136806415	09/25/2015	118.00	10/15
	4154	AURORA HEALTH CARE	Acct #600003828 - Harjes, Glenn	136806777	09/25/2015	118.00	10/15
						344.00	*
Total 622-509260						344.00	
622-509330-000	TRANSPORTATION-SUPPLIES						
	1951	MENARDS	Menards - Acct 32120265	89978	10/01/2015	32.44	10/15
	5477	BUMPER TO BUMPER BURLINGTON	BUMPER TO BUMPER WATER TRUCK 24	294467	10/09/2015	13.80	10/15
	8926	K&M WELDING AND FABRICATING	K&M Welding and Fabricating (Split)	632254	10/05/2015	890.00	10/15
						936.24	*
Total 622-509330						936.24	
622-509350-000	GENERAL PLANT-SUPPLIES						
	117	ALSCO	ALSCO DPW (split) Customer # 074781	IMIL990286	09/23/2015	10.93	10/15
	2730	SIMPLEX GRINNELL LP	Simplex Grinnell DPW Annual Billing (split)	78125479	09/28/2015	536.80	10/15
	5477	BUMPER TO BUMPER BURLINGTON	BUMPER TO BUMPER WATER DEPT	294201	10/05/2015	42.12	10/15
	8953	JMB & ASSOCIATES, LLC	Service Call for Annual Calibration (split)	25672	09/24/2015	152.48	10/15
						742.33	*
Total 622-509350						742.33	
Total WATER UTILITY FUND						16,842.54	
623-575740-242	REPAIR, MAINTENANCE EQUIPMENT						
	5117	HUGHES ELECTRIC, INC	Service Call - runway lights	11238	09/18/2015	585.00	10/15
	5117	HUGHES ELECTRIC, INC	Airport - Service Call Runway Lights	11240	10/11/2015	2,485.00	10/15
						3,070.00	*
623-575740-245	REPAIR, MAINTENANCE GROUNDS						
	5117	HUGHES ELECTRIC, INC	Airport Grass Cutting/Spraying Weeds	11238	09/18/2015	344.00	10/15
	5880	F & W LANDSCAPE SPEC.	F & W LANDSCAPE AIRPORT CUTTING	12	10/01/2015	2,400.00	10/15

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	Period
						2,744.00	*
623-575740-246	REPAIR MAINT.RUNWAY,TAXIWAY						
	5117 HUGHES ELECTRIC, INC		Service Call - repairs	11239	10/11/2015	527.50	10/15
623-575740-247	REPAIR,MAINTENANCE BUILDINGS						
	8952 HERBIE'S HANGAR DOOR		Service Call - replace lift cable	1327B	09/24/2015	181.03	10/15
623-575740-265	Airport Fly-In						
	8142 BAISC		BAISC - for luncheon fly-in workers	2015	10/20/2015	402.27	10/15
623-575740-298	CONTRACT SERVICES						
	6280 BURLINGTON DEVELOPMENT GRC	pest control services		OCTOBER2015	10/01/2015	55.00	10/15
	6280 BURLINGTON DEVELOPMENT GRC	TIME WARNER		OCTOBER2015	10/01/2015	183.00	10/15
	6280 BURLINGTON DEVELOPMENT GRC	Pat's Sanitary Service		OCTOBER2015	10/01/2015	35.97	10/15
	6280 BURLINGTON DEVELOPMENT GRC	Outside Service - Cleaning		OCTOBER2015	10/01/2015	120.42	10/15
						394.39	*
623-575740-310	OPERATING SUPPLIES						
	6280 BURLINGTON DEVELOPMENT GRC	kitchen/hangar supplies		OCTOBER2015	10/01/2015	119.40	10/15
Total 623-575740						7,438.59	
Total AIRPORT FUND						7,438.59	
Grand Total:						661,857.25	

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
100111111	BALZRINA, SHIRLEY J.	.00	.00	.00	66.13	16.00	.00	82.13
Grand Totals:	1 Employees	.00	.00	.00	66.13	16.00	.00	82.13



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: October 20, 2015
Submitted By: Diahnn Halbach, City Clerk	Subject: Licenses & Permits

OPERATOR’S LICENSES

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.

Maldonado, Julia
Aschauer, Danelle

BUSINESS LIQUOR LICENSE APPLICATION

COMBINATION “CLASS B”

Name: Rugans WI, Inc.
Trade Name: Rugans
Address: 597 N. Pine Street
Agent: James Hayes
Address: 2314 Anna Ave, Twin Lakes, WI 53181

Jim and Nicole Hayes has submitted an application for a Combination “Class B” Liquor License. They are the owners of Rugan's LTD and will be presenting their business concept for liquor license approval:

- Introduction of Jim and Nicole Hayes
- History and information about Rugan's Restaurant (Antioch, IL location)
- Presentation of Rugan's-Burlington concept for 597 pine street, Burlington WI
- Field any questions/concerns/suggestions

SPECIAL EVENT PERMIT APPLICATION (NONE)

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 October 20, 2015 Common Council meeting.



CITY OF BURLINGTON

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

Common Council Agenda Item Number: 11	Date: October 20, 2015
Submitted By: Mayor Miller	Subject: Student Representative Appointments

Details:

The following are Student Representatives:

- A. Shiyue Xie (BHS) to be appointed to the Common Council, expires May 31, 2016
- B. Abigail Sibilski (BHS) to be appointed to the Common Council, expires May 31, 2016
- C. Gariel King Dawley (BHS) to be appointed to the Plan Commission, expires May 31, 2016
- D. Samantha Brenner (BHS) to be appointed to the Airport Committee, expires May 31, 2016
- E. Paige Taylor (BHS) to be appointed to the Library Board, expires May 31, 2016
- F. Nicole Witbrod (BHS) to be appointed to the Common Council, expires May 31, 2016

Options & Alternatives:

The Council may elect to deny this request and ask the Mayor to seek different students for these boards.

Financial Remarks:

None.

Executive Action:

Staff recommends that the Council accept these appointments at the October 20, 2015 Common Council meeting.



CITY OF BURLINGTON

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

Common Council Item Number: 12A	Date: October 20, 2015
Submitted By: Gregory Guidry, Building Inspector	Subject: A Public Hearing to discuss a rezone request for property at 457 Milwaukee Avenue

Details:

A Public Hearing has been scheduled to hear comments and concerns from the public regarding a rezone request from Jon Thorngate for property at 457 Milwaukee Avenue. The applicant is requesting to rezone the property from B-2, Central Business District to I-1, Institutional District to use the property as a church for Mt. Zion Christian Church/LifeBridge Community Church.

Options & Alternatives:

For public comment only.

Financial Remarks:

None.

Executive Action:

This item for a Public Hearing at the October 20, 2015 Common Council.

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

TO WHOM IT MAY CONCERN:

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

Owner: Wisconsin Vision Associates
Applicant: Jon Thorngate of Mt. Zion Christian Church/LifeBridge Community Church
Applicant Address: 2330 State Road 120
Location of Request: **457 Milwaukee Avenue**
Existing Zoning: B-2, Central Business District
Proposed Zoning: I-1, Institutional District
Proposed Use: To be used as a church

Legal Description:

THAT PART OF NORTHWEST 1/4, NORTHEASTERLY 58 OF SOUTHWESTERLY 412.5 OF SOUTHEASTERLY, 123.25 WEST OF GENEVA STREET, NORTH OF LEWIS STREET TO THE CITY OF BURLINGTON, RACINE COUNTY.

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

**TUESDAY, OCTOBER 20, 2015 DURING THE MEETING OF THE COMMON COUNCIL
SCHEDULED TO BEGIN AT 6:30 P.M. OR SHORTLY THEREAFTER**

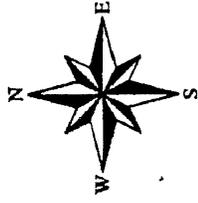
To hear any persons objecting to, or in support thereof, on the above mentioned matter.

CITY OF BURLINGTON

Dated at Burlington, Wisconsin, this 6th day of October, 2015.

Diahnn Halbach, City Clerk

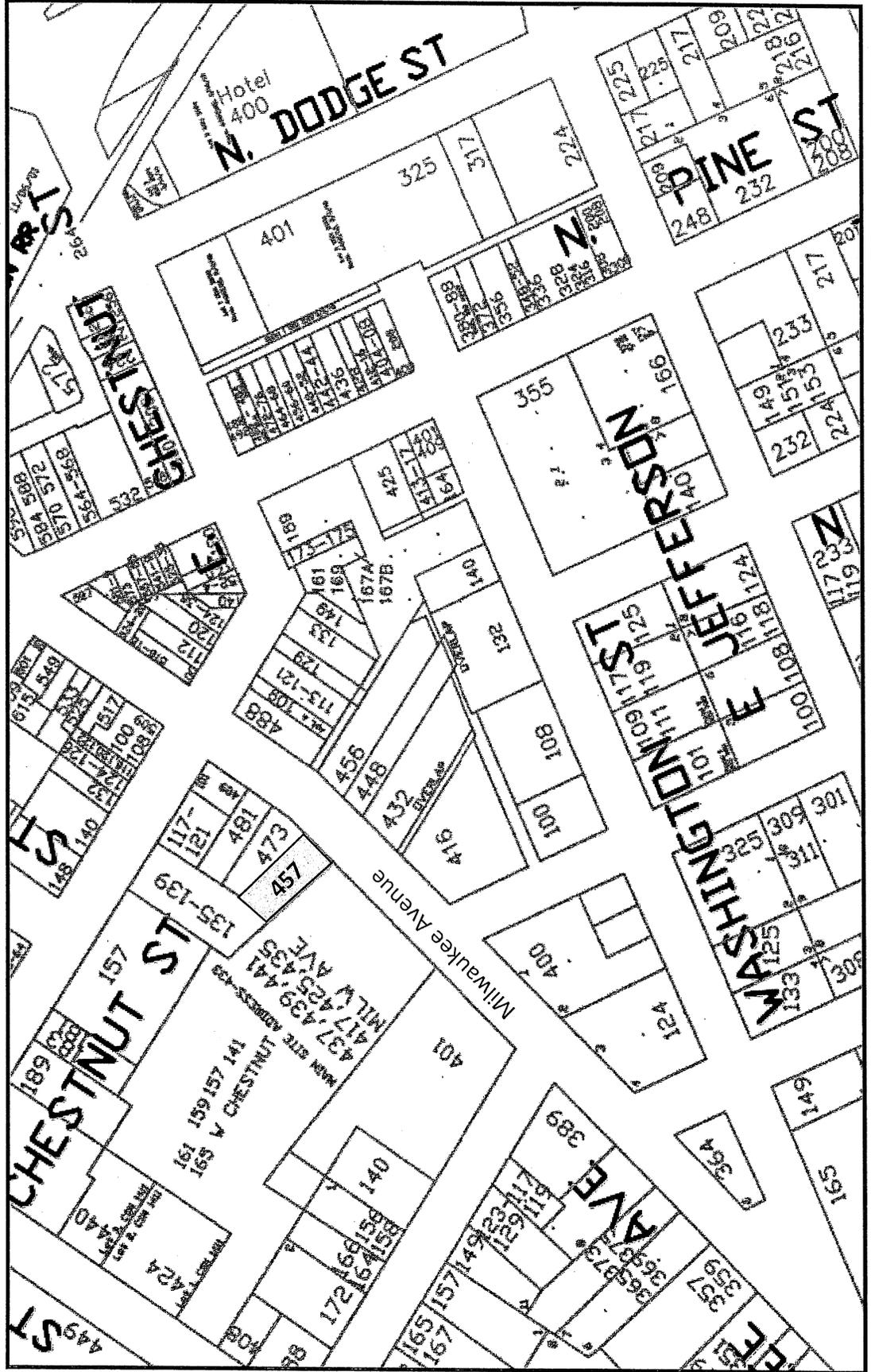
Published in the Burlington Standard Press
October 8th and October 15th, 2015



Rezone Petition

457 Milwaukee Avenue, Burlington, WI 53105

From B-2, Central Business District to I-1, Institutional District





CITY OF BURLINGTON

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

Common Council Item Number: 12B	Date: October 20, 2015
Submitted By: Gregory Guidry, Building Inspector	Subject: A Public Hearing to discuss an amendment to the Multi-Jurisdictional Comprehensive Plan for property at 457 Milwaukee Avenue

Details:

A Public Hearing has been scheduled to hear comments and concerns from the public to amend the Racine County Multi-Jurisdictional Comprehensive Plan from Jon Thorngate for property located at 457 Milwaukee Avenue. The applicant is requesting to rezone the property from “Commercial” to “Governmental and Institutional” to use the property as a church for Mt. Zion Christian Church/LifeBridge Community Church. LifeBridge Community Church is currently operating out of the Plaza Theater building across the street from the proposed location at 457 Milwaukee Avenue.

This item was recommended for approval by the Plan Commission at their October 13, 2015 meeting.

Options & Alternatives:

For public comment only.

Financial Remarks:

None.

Executive Action:

This item is for a Public Hearing at the October 20, 2015 Common Council.

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

TO WHOM IT MAY CONCERN:

NOTICE is hereby given that a Public Hearing will be held by the Common Council of the City of Burlington on **Tuesday, October 20, 2015 at 6:30 p.m.** Council Chambers or shortly thereafter at the Police Department, 224 East Jefferson Street, Burlington, Wisconsin to hear public comments regarding a request for an amendment to the Multi-Jurisdictional Comprehensive Plan for Racine County 2035 by ordinance in accordance with the requirements of Section 66.1001 of the Wisconsin Statutes as it pertains to:

Owner:	Wisconsin Vision Associates
Applicant:	Jon Thorngate of Mt. Zion Christian Church/LifeBridge Community Church
Applicant Address:	2330 State Road 120
Location of Request:	457 Milwaukee Avenue
Existing Land Use Zoning:	Commercial
Proposed Land Use Zoning:	Governmental and Institutional
Tax I.D. Number:	206-03-19-32-035-000

Legal Description:

THAT PART OF NORTHWEST 1/4, NORTHEASTERLY 58 OF SOUTHWESTERLY 412.5 OF SOUTHEASTERLY, 123.25 WEST OF GENEVA STREET, NORTH OF LEWIS STREET TO THE CITY OF BURLINGTON, RACINE COUNTY.

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

Dated the 14th day of September, 2015

Diahnn Halbach
City Clerk
City of Burlington

Published in the Burlington Standard Press
September 17, 2015



CITY OF BURLINGTON

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

Common Council Item Number: 14 A	Date: October 20, 2015
Submitted By: Dan Jensen, Public Works Supervisor	Subject: Ordinance No. 1998(4) an Ordinance amending the official traffic map by adding yield signs on Devon Road at Serena Lane

Details:

The Fox River Landing at the Murphy Farms subdivision is near completion. As the subdivision nears build out, the citizens have requested additional traffic safety signs.

The Burlington Police Department assessed the traffic at the intersection of Devon Road and Serena Lane and recommends that yield signs be installed on Devon Road at the intersection of Serena Lane. (See attached map.)

Staff recommends that the City Council approve this amendment to the official traffic map so that traffic and pedestrian safety is increased at this intersection.

Options & Alternatives: The Common Council could decide not to approve the signage.

Financial Remarks: The cost of the yield signs and poles would be taken out of the Department of Public Works budget at an estimated cost of approximately \$175 plus labor.

Executive Action:

This item was discussed at the October 6, 2015 Committee of the Whole meeting and is scheduled for final consideration at the October 20, 2015 Common Council meeting.

ORDINANCE NO. 1998(4)

Introduced by: Committee of the Whole

AN ORDINANCE AMENDING THE OFFICIAL TRAFFIC MAP BY ADDING YIELD SIGNS ON DEVON ROAD AT SERENA LANE.

The Common Council of the City of Burlington, Racine County, State of Wisconsin does ordain as follows:

Section 1. THE OFFICIAL TRAFFIC MAP of the City of Burlington, County of Racine, State of Wisconsin, is hereby amended by adding Yield Signs on Devon Rd. at its intersection with Serena Ln.

Section 2. THE OFFICIAL TRAFFIC MAP in all other respects shall remain the same.

Section 3. THIS ORDINANCE shall take effect and be in full force after its passage and publication as provided by law.

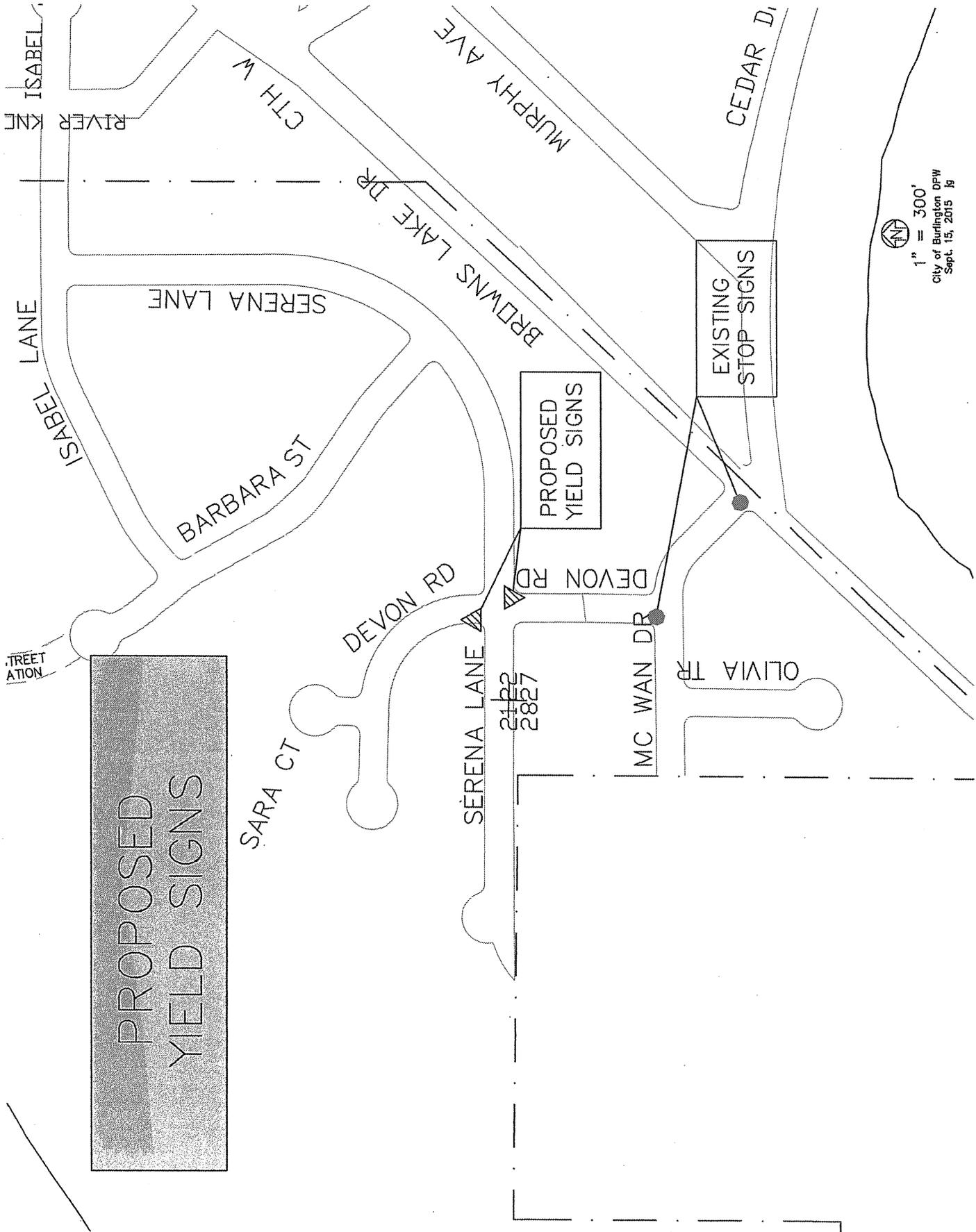
Introduced: October 6, 2015

Adopted: _____

Robert Miller, Mayor

Attest: _____

Diahnn Halbach, City Clerk



1" = 300'
 City of Burlington DPW
 Sept. 15, 2015 Jg



CITY OF BURLINGTON

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

Common Council Agenda Item: 15 A	Date: October 20, 2015
Submitted By: Alderman Todd Bauman and Gary Meisner, Airport Manager	Subject: Motion 15-818 to approve an airport hangar lease with Burlington Aero Group, LLC at the Burlington Municipal Airport.

Details:

The Airport Committee met on Thursday, August 27, 2015 and recommends that the City enter into a twenty-nine year Airport Hangar Lease agreement with Gary and Janette Gunderson for 1480 Mike Taxiway. The amount of the lease equals the sum of \$.095 per square foot with a total of 2,500 square feet, equaling \$237.5 payable before January 1 each year.

Options & Alternatives:

The alternative would be to not approve this lease and request a different tenant.

Financial Remarks:

An annual payment of \$538.20 will be paid to the City each year by January 1 for rent of the hangar.

Executive Action:

This item was discussed at the October 6, 2015 Committee of the Whole meeting and is scheduled for final consideration at the October 20, 2015 Common Council meeting.

AIRPORT LEASE

This lease Agreement, made and entered into this 1st day of August, 2015 by and between the City of Burlington, State of Wisconsin, a municipal corporation existing through and under the authority of the laws of the State of Wisconsin, hereinafter referred to as "Lessor", and Gary and Janette Gunderson whose mailing address is 132 Davidson Dr. Burlington, WI 53105 hereinafter referred to as "Lessee"; the Lessor and Lessee for and in consideration of the keeping by the parties of their respective obligations hereinafter contained, agree as follows:

ARTICLE 1 PREMISES SUBJECT TO LEASE

The premises subject of this Lease are:

That part of the hangar area of the Burlington Municipal Airport delineated on the official map of the Burlington Municipal Airport maintained at the office of the City Clerk at City Hall and identified as 1480 Mike Taxiway. This Lease does not include use of City Water.

ARTICLE 2 TERM

The term of this Lease shall be from Aug. 1, 2015 to Sept 31st, 2044 [not to exceed 29 years] both dates inclusive. This Lease shall be automatically renewed for successive ten-year periods thereafter upon mutually agreed-upon terms and approval of the renewal shall not be unreasonably withheld by the Lessor. This Lease is not transferable, See Article 5, Section G.

ARTICLE 3 RENT

The Lessee shall pay to the Lessor as rent for the Leased Premises the sum of \$.095 cents per square foot for the leased area, which contains a total of 2500 square feet, for a total amount of \$ 237.50, prorated in the first and last years of the Lease with the first-year payment of \$ 0 due at signing, and payable thereafter in advance of the 1st day of January of each and every consecutive year of the lease term commencing on January 1, 200__ subject to the provisions set forth in Article 5, Section A.

ARTICLE 4

Lessee agrees that rent charged is based on intended:

XX Personal Use, defined as the use of the Leased Premises in a manner which does not meet the definition of Commercial Use; or

 Commercial Use, defined as the operation of an airport-related business, which is open to the public, on or in the Leased Premises.

Lessee may change the intended use to that of another type, to be effective the following January 1st, if Lessee petitions the Airport Committee in writing no later than December 10th and the Committee approves the change no later than its December meeting. See also Article 5, Section F.

ARTICLE 5

ADDITIONAL PROVISIONS

A. RENTAL INCREASES. The Lessor may adjust the rental charge rate in the year 2010 and every five years thereafter, as determined by the Airport Committee in the same proportion as the cumulative change in the Consumer Price Index for all urban customers (CPI-U) over the same time period. In the event of a rate change, Lessor shall give Lessee sixty (60) days advance notice.

B. IMPROVEMENTS. Lessee agrees to erect on the Leased Premises a hangar, if not already constructed, and shall comply with all ordinances, building codes, and zoning restrictions for said airport, and the rules, regulations, and orders of the Airport Committee relative thereto.

C. USE OF FACILITIES. Lessee shall have the right to the non-exclusive use in common with others of the airport parking areas, appurtenances and improvements thereon; the right to install, operate, maintain and store, subject to approval of the Airport Committee, all equipment necessary for the safe hangaring of the Lessee's planes, specifically excluding any aviation gasoline or fuel; the right of ingress to or egress from the demised premises, which shall extend to Lessee's employees, guests and patrons; the right, in common with others so to do, to use common areas of the airport including runways, taxiways, aprons, roadways, and other conveniences for the take-off, flying and landing of aircraft of Lessee. Lessee shall not store any equipment or other material outside of its hangar without the written consent of the Airport Committee.

D. COMPLIANCE WITH LAWS. Lessee agrees to observe and obey during the term of this Lease all laws and ordinances, and the rules and regulations promulgated and enforced by the Airport Committee of the City of Burlington, and other proper authority having jurisdiction over the conduct of the operations of the airport including city, county, state and federal agencies or departments.

E. INDEMNIFICATION. Lessee agrees to indemnify and hold the Airport Committee and the City of Burlington free and harmless from loss from each and every claim and demand, of whatever nature, made on the behalf of or by any person or persons for any act or omission on the part of the Lessee, or Lessee's agents, employees, guests and patrons and from all loss or damage by reason of such acts or omissions.

F. SUBLEASE-RENTAL OF PREMISES. Lessee may sublet portions of the hangar constructed on the Leased Premises for the same purposes as stated in this Lease, subject to this policy of the Airport Committee relative to rental rates: It is agreed and understood by Lessee that the rate agreed to in this Lease is for (choose one) XX personal use _____ commercial use. Under this agreement it is understood by the parties that if property is sublet, the appropriate rate will be applied to this Lease from the following January 1. In the event that Lessee fails to disclose a sublease, he agrees to pay the City the amount of the increased rental for the period of any failure to so disclose.

In the event Lessee does enter into a sublease, Lessee shall require any subtenant to abide with all of the conditions of this lease agreement including the requirement that the subtenant shall hold the Airport Committee and the City of Burlington free and harmless from any loss for each and every claim or demand, of whatever nature, made by the subtenant against the Lessee herein or on behalf of or by any other person or persons for any act or omission on the part of

the Lessee or subtenant or their agents or employees, or for any loss or damage by reason of such acts or omissions by the Lessee or its subtenant.

G. OWNERSHIP OF IMPROVEMENTS. Lessee shall retain title to all building or buildings constructed on said premises and such title shall be transferable subject to the Common Council's approval of a new Lease by and between the City of Burlington and the proposed transferee.

H. MAINTENANCE. Lessee shall maintain the structure(s) it occupies and the surrounding land and premises in good order and shall make such repairs as are necessary. In the event of fire or any other casualty, the owner of any such structure so affected shall either repair or replace the building and restore the leased land to its original condition or remove the damaged building and restore the leased area to its original condition; such action must be accomplished within 120 days of the date the damage occurred. In the event that Lessee determines not to rebuild and in fact restores the Leased area to its original condition, this Lease may be terminated pursuant to Article 5, Section U(3).

In the event Lessee fails to comply with this provision, Lessor may, after thirty (30) days notice to the Lessee, enter onto the premises for the purpose of completing said maintenance, making such repairs as are necessary, or restoring the leased land to its original condition. In the event Lessor does so, Lessor shall charge the Lessee the cost of any such maintenance or repairs. If Lessee refuses to pay any such charge within thirty (30) days, Lessor shall have the right to terminate this lease. See Article 5, Section U. In the event the Lessor removes Lessee's hangar under this section, Lessor shall proceed to enforce its lien rights pursuant to Article 5, Section U.

I. ACCESS FOR INSPECTION. Lessor reserves the right to enter upon the premises at any reasonable time for the purpose of making any inspection it may deem expedient to the proper enforcement of any of the covenants or conditions of this agreement.

J. FIRE AND POLICE PROTECTION. Lessor agrees to extend to Lessee the same fire and police protection extended to the other tenants of facilities in the airport. Lessee shall arrange for annual inspection of the hangar sites and buildings by the local fire inspector, or at such other frequency as required by state statute.

K. TAXES. Lessee shall pay all taxes or assessments that are levied against personal property of the Lessee and/or the buildings which are erected on lands leased exclusively to Lessee. In the event that said personal property taxes are not paid 30 days after becoming due, Lessee shall be considered in default of this Lease. See Article 5, Section M.

L. ADVERTISING. Lessee agrees that no sign or advertising matter may be erected without the written consent of the Lessor.

M. DEFAULT. If Lessee fails to pay rent when due, or commits waste or breaches any other covenant or condition of this Lease, Lessor shall give Lessee notice to pay the rent, repair the waste or comply with the Lease on or before a date at least 30 days after the giving of the notice, and that failure to comply will result in the termination of the tenancy. If the tenancy is so terminated, Lessor shall proceed under Article 5, Section U.

N. FUTURE DEVELOPMENT. Lessor reserves the right to further develop or improve the landing area of the airport as it sees fit, regardless of the desires or view of the Lessee and without interference or hindrance from Lessee. The Lessor reserves the right, but

shall not be obligated to the Lessee, to maintain and keep in repair the landing area of the airport and all publicly owned facilities of the airport; together with the right to direct and control all activities of the Lessee in this regard.

Lessor reserves the right to take any action it considers necessary to protect the aerial approaches to the airport against construction, together with the right to prevent the Lessee from erecting, or permit to be erected, any building or other structure on the airport which, in the opinion of the Lessor, would limit the usefulness of the airport or constitute a hazard to aircraft.

O. RESTRICTIONS. Lessor will not exercise or grant any right or privilege which would operate to prevent the Lessee from performing any services on its aircraft with its own employees that it may choose to perform. These services shall include, but are not limited to, maintenance and repair. Lessee may not provide any type of maintenance or service to aircraft not owned by Lessee upon said Leased Premises .

P. PREEMPTION OF LEASE. During the time of war or national emergency, Lessor shall have the right to lease the landing area, or any part thereof, to the United States Government for military or naval use; and if any such lease is executed, the provisions of this instrument insofar as they are inconsistent with the provisions of the lease to the Government shall be suspended.

All leases shall be subordinate to the provisions of any existing or future agreement between the Lessor and the United States relative to the operation or maintenance of the airport, the execution of which has been or may be required as a condition precedent to the expenditure of federal funds for the development of the airport.

Q. NON-DISCRIMINATION. The Lessee, for himself or successors in interest and assigns, as a part of the consideration hereof, does hereby covenants and agree that: (1) no person, on the grounds of race, color, religion, or national origin, shall be excluded from participation in, denied the benefits of, or otherwise subject to discrimination in the use of the leased facilities of the City of Burlington Municipal Airport; (2) in the construction and maintenance of any improvements on, over, or under such land and the furnishing of services thereon or therein, no person on the grounds of race, color, religion or national origin shall be excluded from participation in, denied the benefits of, or otherwise subject to discrimination; (3) the Lessee shall use the premises in compliance, as applicable, with all other requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Sub-Title A, Office of the Secretary, Part 21, Non-Discrimination, in federally assisted programs of Title VI of the Civil Rights Act of 1964, and as said regulation may be amended.

R. HAZARDOUS SUBSTANCE INDEMNIFICATION. Lessee represents and warrants that its use of the Premises herein will not generate any Hazardous Substance, and it will not store or dispose on the Premises nor transport to or over the Premises any Hazardous Material or Substance in violation of any applicable federal, state, or local law, regulation or rule then presently in effect. Lessee further agrees to hold the City of Burlington harmless from and indemnify the City of Burlington against any release of such Hazardous Substance and any damage, loss, or expense or liability resulting from such release, including all attorney's fees, costs and penalties incurred as a result thereof which was caused by Lessee or any of its employees or agents. "Hazardous Substance" shall be interpreted broadly to mean any substance or material defined as a radioactive substance, or other similar term by any federal, state or local environmental law, regulation or rule presently in effect or promulgated

in the future, as such laws, regulations or rules may be amended from time to time, and it shall be interpreted to include, but shall not be limited to, any substance which after release into the environment will or may reasonably be anticipated to cause sickness, death or disease.

The City of Burlington represents and warrants that it has no knowledge of any Hazardous Substance existing on the Owned Premises in violation of any applicable federal, state or local law, regulation or rule. The City of Burlington further agrees to hold Lessee harmless from and indemnify Lessee against any damage, loss, or expense or liability resulting from the existence on the Owned Premises of any such Hazardous Substance, including all attorneys' fees, costs and penalties incurred as a result thereof, unless caused by Lessee, any other Lessee, or any of their employees, agents, guests or patrons.

S. INSURANCE. The Lessee agrees that it will deposit with the Lessor a policy of comprehensive liability insurance. The policy shall be issued by a company licensed to do business in Wisconsin and shall insure the Lessee against loss from liability to the amount of \$1,000,000 for each occurrence and in the amount of \$2,000,000 aggregate, which shall name the Lessor as an additional insured. The cancellation or other termination of any insurance policy issued in compliance with this section shall automatically terminate the Lease unless another policy has been filed and approved pursuant to this section and shall be in effect at the time of such cancellation or termination.

T. SNOW REMOVAL POLICY. The Lessor's and the Lessee's responsibilities for snow removal are defined under the City of Burlington's Snow Removal Policy. This Policy was adopted by a resolution of the Burlington Common Council. This policy may be amended or updated at any time without notification. Each party agrees to abide by the then-current terms of said Policy.

U. TERMINATION. (1) **By Default.** In the event that Lessee defaults under Article 5, Sections H., M., or S., or by other operation of law, the tenancy shall be terminated, Lessor shall have the right to re-enter or repossess the leased property, either by force, summary proceedings, surrender, or otherwise, and dispossess and remove there from Lessee, and its effects, without being liable to any prosecution therefore, and Lessee shall surrender possession of the premises, and Lessee hereby expressly waives the service of notice of intention to re-enter or of instituting legal proceedings to that end.

(2) **By Expiration.** In the event that this Lease is terminated pursuant to Article 2 hereof, Lessee shall either: a. Sell its hangar to a third party, and the buyer thereof shall enter into a new Lease with the City of Burlington, which sale and transfer shall not be effective until and unless approved by the Common Council; or b. By or before the last date of the term of the Lease, remove its hangar and all equipment and restore the premises to the condition it was in prior to the construction of the hangar.

(3) **By Mutual Consent.** This Lease may be terminated by the mutual consent of the parties, upon the entry into a new Lease or such other terms and conditions agreed to as evidenced by the signatures of the parties hereto.

(4) **Lien Rights.** Lessor shall, in any event, have liens on Lessee's hangar and other personality, including Lessee's aircraft, pursuant to Wis. Stat. §§ 704.05(5) and 779.43(3), and shall enforce such liens as provided by law, but shall have, in addition to those rights provided by Wis. Stat. § 704.05(5)(a) 1. and 2., the right to demand payment of past due rent and/or other charges due from Lessee under the terms of this Lease for release of the lien, or apply the

proceeds of sale to past due rent and/or other charges due from Lessee under the terms of the Lease.

V. GENERAL PROVISIONS. The following provisions shall apply to this Agreement:

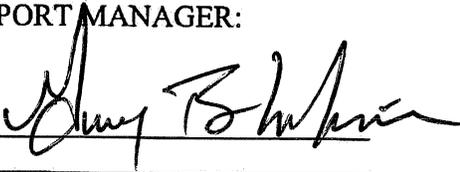
- (1) Rights and liabilities of the parties shall bind and inure to the benefit of their personal representatives, heirs, successors and assigns.
- (2) This agreement constitutes the entire agreement pertaining to the subject matter and supersedes all prior and contemporaneous agreements of the parties in connection therewith.
- (3) In construing this Lease, feminine or neuter pronouns may be substituted for those masculine in form and vice versa and plural terms may be substituted for singular and singular for plural in any place in which the context so requires.
- (4) The captions contained in this Agreement are for reference only and do not form part of this Agreement.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals they day and year first herein written.

Approved by the Airport Committee on: 8/27/15

AIRPORT MANAGER:

LESSEE:



Signature

Gary B. Meisner
Print (or type) name

 Signature
GARY GUNDERSON
Print (or type) name

Approved by Common Council on: _____


JANETTE FLEMING GUNDERSON

CITY OF BURLINGTON

Signature

Title