



**AGENDA
COMMON COUNCIL
ORGANIZATIONAL MEETING**

Tuesday, April 19, 2016 at 6:30 p.m.
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

Student Representatives:

Shiyue Xie (BHS)
Abigail Sibilski (BHS)

1. Call to order
2. Pledge of Allegiance
3. Roll call
4. Election Results Report
5. Resolution 4781(55) to consider final approval of a Certified Survey Map in the City of Burlington for property located at 980 Milwaukee Avenue Election Report, April 5, 2016
6. Administration of oath of office to newly elected officials by the Honorable Marvin V. Daniel, Judge

Mayor Jeannie Hefty
District 1 – Ed Johnson
District 2 – Ruth Dawidziak
District 3 – Tom Vos
District 4 – Tom Preusker

7. Roll call of new Council
8. Appointment of tellers
9. Election of Council President
10. Election of Aldermanic Representatives to City Plan Commission
11. Election of Aldermanic Representative to the Board of Public Works

- 12. Payment of Vouchers
- 13. Licenses and permits
- 14. State of City address
- 15. Appointed Aldermanic Representatives:

Committee/Board	Current Appointment	New Appointment
Airport Committee	Todd Bauman	Todd Bauman
ChocolateFest Committee	John Ekes	Jon Schultz
Community Development Authority	Bob Grandi	Bob Grandi
Historic Preservation Committee	Tom Preusker	Tom Preusker
Library Board	Ed Johnson	Ed Johnson
Park Board	Ruth Dawidziak	Ruth Dawidziak
Central Racine County Health Dept.	Jon Schultz	John Ekes

16. Adjournment



COMMON COUNCIL AGENDA

ITEM NUMBER: 4

DATE: April 19, 2016

SUBJECT: Election Report

SUBMITTED BY: Diahmn Halbach, City Clerk

BACKGROUND/HISTORY:

Final Results from the April 5, 2016 Presidential Preference and Spring Election

BUDGET/FISCAL IMPACT:

N/A

RECOMMENDATION

Staff recommends that the Council approve the April 5, 2016 Election Report

TIMING/IMPLEMENTATION:

This item is scheduled for consideration at the April 19, 2016 Common Council meeting.

ATTACHMENTS:

Election Results

**Spring Election
April 5, 2016
City of Burlington**

	POLLING PLACE #1 DISTRICT 1 & 2 WARDS 1 - 4	POLLING PLACE #2 DISTRICT 3 & 4 WARDS 5 - 8	DISTRICT 3 WARD 10	TOTALS
REGISTERED VOTERS	2749	2989	1	5739
VOTES CAST	1777	2038	1	3816
PERCENT	64.64%	68.18%	100.00%	66.49%
PRESIDENTIAL PREFERENCE				
Republican Party				
Marco Rubio	21	15	0	36
Ben Carson	7	5	0	12
Rand Paul	3	3	0	6
Mike Huckabee	0	1	0	1
Jim Gilmore	0	0	0	0
Chris Christie	0	0	0	0
Donald J. Trump	309	339	0	648
Rick Santorum	0	1	0	1
Carly Fiorina	1	2	0	3
John R. Kasich	171	278	0	449
Jeb Bush	6	13	0	19
Ted Cruz	550	634	0	1184
Uninstructed Delegation	2	0	0	2
Write-in	2	3	0	5
Democratic Party				
Hillary Clinton	260	322	0	582
Martin O'Malley	3	1	0	4
Bernie Sanders	409	396	0	805
Uninstructed Delegation	0	4	0	4
Write-in	1	0	0	1
Overvotes	0	8	0	8
Undervotes	32	15	0	47
JUDICIAL				
Justice of the Supreme Court				
JoAnne F. Kloppenburg	658	751	0	1409
Rebecca G. Bradley	907	1112	1	2020
Write-in	2	4	0	6
Overvotes	0	0	0	0
Undervotes	210	173	0	383
Court of Appeals Judge, District 2				
Paul F. Reilly	1091	1363	1	2455
Write-in	8	4	0	12

Overvotes	0		1	0	1
Undervotes	678		672	0	1350
Circuit Court Judge, Racine Cty Branch 2					
Eugene A. Gasiorkiewicz	1084		1365		2449
Write-in	12		6		18
Overvotes	0		0		0
Undervotes	681		669		1350
Circuit Court Judge, Racine Cty Branch 4					
Mark Nielsen	839		1066		1905
Joseph W. Seifert	372		418		
Write-in	6		3		9
Overvotes	0		0		0
Undervotes	560		553		1113
Circuit Court Judge, Walworth Cty Branch 2					
Daniel S. Johnson				1	1
Dan Necci				0	0
Write-in				0	0
Overvotes				0	0
Undervotes				0	0
Circuit Court Judge, Walworth Cty Branch 4					
David M. Reddy				1	1
Write-in				0	0
Overvotes				0	0
Undervotes				0	0
COUNTY					
District Supervisor, District 20					
Thomas Pringle	438		1162		1600
Write-in	4		6		10
Overvotes	0		0		0
Undervotes	237		383		620
District Supervisor, District 21					
Mike Dawson	703		346		1049
Write-in	6		1		7
Overvotes	0		0		0
Undervotes	389		142		531
Walworth County Supervisor, District 2					
Rick Stacey				0	0
Joe Schaefer				1	1
Write-in				0	0
Overvotes				0	0

Undervotes			0	0	
MUNICIPAL					
Mayor					
Bob Miller	631		774	0	1405
Jeannie Hefty	964		1160	1	2125
Write-in	4		1	0	5
Overvotes	0		1	0	1
Undervotes	178		104	0	282
Alderson District 1					
Write-in	43				43
Overvotes	0				0
Undervotes	830				830
Alderson District 2					
Ruth Dawidziak	584				584
Write-in	7				7
Overvotes	0				0
Undervotes	313				313
Alderson District 3					
Tom Vos			719	1	720
Write-in			7	0	7
Overvotes			0	0	0
Undervotes			314	0	314
Alderson District 4					
Tom Preusker			688		688
Write-in			8		8
Overvotes			0		0
Undervotes			304		304
Municipal Judge					
Marvin V. Daniel	577		718	0	1295
Kelly Iselin	755		985	1	1741
Write-in	5		4	0	9
Overvotes	0		0	0	0
Undervotes	440		333	0	773
SCHOOL DISTRICT					
Burlington Area School District 0777					
School Board Member					
Barry Schmaling	901		1229	0	2130
Jim Bousman	766		983	1	1750
Write-In	11		10	0	21
Write-In	5		4	0	9
Overvotes	0		0	0	0
Undervotes	1871		1854	1	3726



DATE: April 19, 2016

SUBJECT: RESOLUTION 4781(55) to consider approving a Certified Survey Map in the City of Burlington for property located at 980 Milwaukee Avenue.

SUBMITTED BY: Carina Walters, City Administrator

BACKGROUND/HISTORY:

This item is to consider recommending approval of a Certified Survey Map from Leslie Scherrer Pella, for property located at 980 Milwaukee Avenue for a multi-tenant retail. This CSM, drafted by David Schmalz, WLS, seeks a division to create a fifth parcel within the Kohls Planned Unit Development. The purpose of the proposed lot division is to permit separate ownership and/or investment group for the two buildings. Lot 1 is proposed to be 112,342 square feet (2.602 acres) and Lot 2 is proposed to be 62,268 square feet (1.430 acres) in area.

It should be noted that while both lots have a lot width of 80 feet closest to Milwaukee Avenue and do not meet City ordinance requiring 150 foot minimum lot width, these proposed parcels are within a Planned Unit Development (PUD) with a Reciprocal Easement Agreement (REA), both approved in 2008, which allows for flexibility of City ordinances. These parcels will align with the other parcels within this master development and PUD.

The Plan Commission has recommended approval of this CSM at their April 12th meeting, subject to items listed the Interim City Planner and City Engineer’s memorandums.

BUDGET/FISCAL IMPACT:

N/A

RECOMMENDATION

Staff recommends approval of this CSM in order to continue economic development in the city.

TIMING/IMPLEMENTATION:

This item is scheduled for discussion and final consideration at the April 19, 2016 Common Council Organizational meeting. As this item is going before the Council at the annual Organizational meeting without being placed on a Committee of the Whole meeting, a Suspension of the Rules will be necessary to eliminate the need for a first reading at the C-O-W meeting. Per Section 50-9, “Upon motion and a second, the Council may, by majority vote of a quorum of the Council, accept late ordinances and resolutions for introduction and passing at any regular or special meeting of the Common Council.” A Suspension of the Rules requires a vote of 2/3 of the members present to suspend any rule of the Common Council.

Section 50-8 states, “No resolution or measure assessing or levying taxes, appropriating or disbursing money, or creating any liability or charge against the City or any funds thereof”; however, as this resolution does not pertain to levying, dispersing of money, or creating liability against the city, a Suspension of the Rules is allowed.

ATTACHMENTS:

Resolution/Certified Survey Map

**A RESOLUTION APPROVING A CERTIFIED SURVEY MAP IN THE CITY OF BURLINGTON
FOR PROPERTY LOCATED AT 980 MILWAUKEE AVENUE**

WHEREAS, the Plan Commission of the City of Burlington has reviewed a Certified Survey Map (CSM) for property described as:

A REDIVISION ALL OF LOT 3 OF CERTIFIED SURVEY MAP No. 2926 AS RECORDED IN VOLUME 9 OF CERTIFIED SURVEY MAPS ON PAGES 437-443 AS DOCUMENT NO. 2187642, LOCATED IN THE NORTHWEST ¼ OF THE SOUTHWEST ¼ OF SECTION 28 AND THE NORTHEAST ¼ OF THE SOUTHEAST ¼ OF SECTION 29, ALL IN TOWNSHIP 3 NORTH, RANGE 19 EAST, CITY OF BURLINGTON, RACINE COUNTY, WISCONSIN

TAX PARCEL ID: 206 03-19-28-021-103
CONTAINING 175,610 SQUARE FEET (4.031 ACRES)

WHEREAS, at their April 12, 2016 meeting, the Plan Commission did recommend approval of the CSM.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Burlington, Racine County, State of Wisconsin, that the attached CSM prepared on March 11, 2016 by David M. Schmalz, WLS, is hereby approved.

BE IT FURTHER RESOLVED that the City Clerk record said CSM with the Racine County Register of Deeds and provide a copy of the recorded CSM to the Planning and Development Director, Julie Anderson, of Racine County Planning and Development, located at 14200 Washington Ave., Sturtevant, WI 53177.

Introduced: April 19, 2016
Adopted: April 19, 2016

Robert Miller, Mayor

Attest:

Diahnn Halbach, City Clerk

CERTIFIED SURVEY MAP NO. _____ PAGE 1 OF 5

ALL OF LOT 3 OF CERTIFIED SURVEY MAP No. 2926 AS RECORDED IN VOLUME 9 OF CERTIFIED SURVEY MAPS ON PAGES 437-443 AS DOCUMENT NO. 2187642, LOCATED IN THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 28 AND THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 29, ALL IN TOWNSHIP 3 NORTH, RANGE 19 EAST, CITY OF BURLINGTON, RACINE COUNTY, WISCONSIN.

WEST 1/4 CORNER
SEC. 28, T.3N., R.19E
BRASS CAP MONUMENT
N=256,499.34
E=2,465,884.57

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ALL OF LOT 3 OF CERTIFIED SURVEY MAP No. 2926 AS RECORDED IN VOLUME 9 OF CERTIFIED SURVEY MAPS ON PAGES 437-443 AS DOCUMENT NO. 2187642, LOCATED IN THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 28 AND THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 29, ALL IN TOWNSHIP 3 NORTH, RANGE 19 EAST, CITY OF BURLINGTON, RACINE COUNTY, WISCONSIN.

OWNER'S CERTIFICATE

SDG MILWAUKEE AVENUE LOT 3 LLC, a Wisconsin limited liability company, as Owner, certifies that said limited liability company caused the land described on this map to be surveyed, divided and mapped as represented on this map. We also hereby grant an easement to We-Energies as shown on page 2 of this document and certify that this Certified Survey Map is required to be submitted to the following for approval:

City of Burlington

In witness whereof, SDG MILWAUKEE AVENUE LOT 3 LLC, a Wisconsin limited liability company, has caused these presents to be signed by _____, Manager of SDG MILWAUKEE AVENUE LOT 3 LLC, this _____ day of _____, 20____.

_____, Manager
Authorized Signature,

Printed Name
SDG MILWAUKEE AVENUE LOT 3 LLC,
a Wisconsin limited liability company

State of Wisconsin)
_____)ss
_____ County)

Personally appeared before me on the _____ day of _____, 20____, _____ of SDG MILWAUKEE AVENUE LOT 3 LLC, to me known as the person who executed the foregoing instrument, and to me known to be the Manager of limited liability company, and acknowledged that he executed the foregoing instrument as such officer as the deed of the limited liability company, by its authority.

Notary Public
_____ County, _____

My commission expires _____

ALL OF LOT 3 OF CERTIFIED SURVEY MAP No. 2926 AS RECORDED IN VOLUME 9 OF CERTIFIED SURVEY MAPS ON PAGES 437-443 AS DOCUMENT NO. 2187642, LOCATED IN THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 28 AND THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 29, ALL IN TOWNSHIP 3 NORTH, RANGE 19 EAST, CITY OF BURLINGTON, RACINE COUNTY, WISCONSIN.

UTILITY EASEMENT PROVISIONS

An easement for electric and communications service is hereby granted by SDG MILWAUKEE AVENUE LOT 3 LLC, a Wisconsin limited liability company, Grantor, to WISCONSIN ELECTRIC POWER COMPANY, a Wisconsin corporation doing business as We Energies, Grantee, their respective successors and assigns, to construct, install, operate, repair, maintain and replace from time to time, facilities used in connection with overhead and underground transmission and distribution of electricity and electric energy, natural gas, telephone and cable TV facilities for such purposes as the same is now or may hereafter be used, all in, over, under, across, along and upon the property shown within those areas on the plat designated as "Utility Easement Areas" and the property designated on the plat for streets and alleys, whether public or private, together with the right to install service connections upon, across within and beneath the surface of each lot to serve improvements, thereon, or on adjacent lots; also the right to trim or cut down trees, brush and roots as may be reasonably required incident to the rights herein given, and the right to enter upon the subdivided property for all such purposes. The Grantees agree to restore or cause to have restored, the property, as nearly as is reasonably possible, to the condition existing prior to such entry by the Grantees or their agents. This restoration, however, does not apply to the initial installation of said underground and/or above ground electric facilities, natural gas facilities, or telephone and cable TV facilities or to any trees, brush or roots which may be removed at any time pursuant to the rights herein granted. Structures shall not be placed over Grantees' facilities or in, upon or over the property within the lines marked "Utility Easement Areas" without the prior written consent of Grantees. After installation of any such facilities, the grade of the subdivided property shall not be altered by more than four inches without written consent of grantees.

The grant of easement shall be binding upon and inure to the benefit of the heirs, successors and assigns of all parties hereto.



CONSULT
DEVELOP
CONSTRUCT

City of Burlington
Attn: Mark Roffers, Interim City Planning Consultant
200 S. Pine Street
Burlington, WI 53105

RE: CSM Application Submitted 3/11/16 for 980 Milwaukee Avenue, Burlington, WI 53105

Dear Mark,

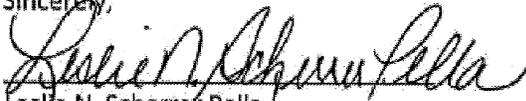
PSG, Inc. is submitting the enclosed CSM application for the property located at 980 Milwaukee Avenue in Burlington also known as Lot 3 of the existing CSM 2926 (the Subject Property). Our packet includes the Application itself, the proposed CSM, and a document showing how the proposed CSM relates to the approved site plan. Some background information on the site and some of our thoughts that went into preparing this submittal are as follows:

- The Subject Property is a part of a master development that was approved by the City in 2008 along with an overall site plan and detailed documentation for the planned development.
- The master development started with 3 individual parcels and a 4th parcel was created to make the Subject Parcel separate from the Pick 'N Save parcel so that they could have separate ownership.
- We now wish to create a 5th parcel. The purpose of the proposed lot division is to permit separate ownership and/or investment groups for the two buildings shown on the approved site plan.
- The proposed lots do not meet the City ordinance that requires a minimum lot width of 150'. Our minimum lot width is 80'. Our thoughts on why this should be acceptable are as follows:
 - The Pick 'N Save lot also does not meet the minimum lot width with a minimum width of 44' and that was acceptable to the City in the context of this master development and the PUD zoning.
 - The City's ordinance states that PUDs are intended to allow for flexibility of overall development design with benefits from such design flexibility intended to be derived by both the developer and the community. We believe that this flexibility will provide such benefit to the community as Burlington seeks to attract businesses and this increases the opportunities for development of the Subject Property. From our perspective, separate ownership of the lots makes the property more attractive for the investment groups who join us in the ownership of our projects. It also increases the various opportunities for the future development of the proposed Lot 2.
 - With the terms in the REA that create rights to site access and utilities, shared parking, and shared common area within the master development as well as with the future creation of the Use Agreement referenced below, the physical boundaries of the sites are less relevant as property owners have easements and rights to utilize facilities and common area that aren't located on one's parcel.

- The property is subject to the Reciprocal Easement Agreement dated March 13, 2008, and recorded in the Racine County Register of Deeds office as Document No. 2167255, as amended and the Planned Unit Development Agreement dated February 18, 2008, and recorded in the Racine County Register of Deeds office as Document No. 2167255.
 - Neither the PUD or the REA prohibit a lot division.
 - Both lots will remain subject the REA and the PUD.
 - The number of Approving Owners under the REA will remain unchanged.
- A Use Agreement will be drafted between the owners of the two proposed lots to address the common area specific to the two lots (including the storm water basins, parking & drive areas, landscape areas, and the future monument sign) and related maintenance and cost of maintenance for these areas.

Thank you for your consideration of our application. If there are any comments or questions you wish to discuss with our team, please feel free to contact me at Leslie@PSGwisconsin.com or 262.758.3190.

Sincerely,



Leslie N. Scherrer Pella
PSG, Inc.



COMMON COUNCIL AGENDA

ITEM NUMBER: 12

DATE: April 19, 2016

SUBJECT: Prepaid and Vouchers

SUBMITTED BY: Steve DeQuaker, City Treasurer

A handwritten signature in black ink, appearing to be "S. DeQuaker", written over the name of the City Treasurer.

BACKGROUND/HISTORY:

Attached please find the Prepaid and Voucher list for bills accrued through April 19, 2016:

Total Prepaid:	\$	128,056.78
Total Vouchers:	\$	105,304.21
Grand Total:	\$	<u>233,360.99</u>

BUDGET/FISCAL IMPACT:

5 Largest Disbursements on the Prepaid and Voucher List:

1. \$ 40,080.85 Johns Disposal Service Inc. – Contract Billing Garbage & Recycle
2. \$ 18,919.45 We Energies – Street Lights 02/26/16 to 03/29/16
3. \$ 14,125.22 We Energies – 2100 S Pine Street 02/20/16 to 03/22/16
4. \$ 13,800.00 Miller-Bradford & Risberg, Inc. – 12 Month Rental of a Case 721
5. \$ 13,800.00 Miller-Bradford & Risberg, Inc. – 12 Month Rental of a Case 721F

RECOMMENDATION:

Staff recommends that the Common Council accept and approve these Prepaid and Vouchers in the amount of \$233,360.99.

TIMING/IMPLEMENTATION:

This item is scheduled for consideration at the April 19, 2016 Common Council meeting.

ATTACHMENTS:

Detail listing of Prepaid and Vouchers.

For Council Approval April 19, 2016

Prepaid:	04/01/16	\$	80,244.28
	04/12/16	\$	47,812.50
Total Prepaid		\$	<u>128,056.78</u>
Vouchers:	04/19/16	\$	105,304.21
GRAND TOTAL		\$	<u><u>233,360.99</u></u>

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid	Period
100454521001							
100-454521-001 BOND FEES	RACINE COUNTY CLERK OF C	Raboine, Kelly; Case: 15-1480	RABOINE	03/24/2016	283.00	04/01/2016	416
100-454521-001 BOND FEES	WEST ALLIS POLICE DEPARTM	Wright, Kewone; Case: T209519-2	WRIGHT	03/24/2016	101.40	04/01/2016	416
Total 100454521001:					384.40		
100515132220							
100-515132-220 ADMIN - UTILITIES	WE ENERGIES	5843-033-004 (split)	5843033004MAR16	03/29/2016	400.66	04/01/2016	416
Total 100515132220:					400.66		
100515132225							
100-515132-225 ADMIN - TELEPHONE	VERIZON WIRELESS	Verizon: Acct 286396851-00001 (split)	9762621663	03/23/2016	57.59	04/01/2016	416
Total 100515132225:					57.59		
100515132298							
100-515132-298 ADMIN - CONTRACT SERVI	NIU CENTER FOR GOVERNME	Strategic Planning Workshop (2015)	CGS1681910	03/16/2016	8,650.00	04/01/2016	1215
Total 100515132298:					8,650.00		
100515141220							
100-515141-220 FINANCE - UTILITY SERVIC	WE ENERGIES	5843-033-004 (split)	5843033004MAR16	03/29/2016	243.26	04/01/2016	416
Total 100515141220:					243.26		
100515141225							
100-515141-225 FINANCE - TELEPHONE	VERIZON WIRELESS	Verizon: Acct 286396851-00001 (split)	9762621663	03/23/2016	57.59	04/01/2016	416
Total 100515141225:					57.59		
100515141330							
100-515141-330 FINANCE - TRAVEL	DEQUAKER, STEVE	Mileage Reimbursement	031716	03/17/2016	89.10	04/01/2016	416
Total 100515141330:					89.10		
100525211225							
100-525211-225 POLICE - TELEPHONE	VERIZON WIRELESS	Verizon: Acct 286396851-00001 (split)	9762621663	03/23/2016	634.35	04/01/2016	416
Total 100525211225:					634.35		
100525220220							
100-525220-220 FIRE - UTILITY SERVICES	WE ENERGIES	8403-026-057	8403026057MAR16	03/23/2016	1,108.14	04/01/2016	416
Total 100525220220:					1,108.14		
100525220225							
100-525220-225 FIRE - TELEPHONE	VERIZON WIRELESS	Verizon: Acct 286396851-00001 (split)	9762621663	03/23/2016	1.50	04/01/2016	416
Total 100525220225:					1.50		
100525231220							
100-525231-220 BLDG INSP UTILITIES	WE ENERGIES	5843-033-004 (split)	5843033004MAR16	03/29/2016	71.54	04/01/2016	416
Total 100525231220:					71.54		
100525231225							
100-525231-225 BLDG INSP - TELEPHONE	VERIZON WIRELESS	Verizon: Acct 286396851-00001 (split)	9762621663	03/23/2016	39.99	04/01/2016	416

prepaid
 04-01-2016

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid	Period
Total 100525231225:					39.99		
100535321220							
100-535321-220	STREETS - UTILITIES	WE ENERGIES	0688-843-174	0688843174FEB16	03/14/2016	356.60	04/01/2016 416
Total 100535321220:					356.60		
100535321225							
100-535321-225	STREETS - TELEPHONE	TDS	TDS DPW 262-539-3770 (SPLIT)	262-539-3770 03/16	03/19/2016	77.12	04/01/2016 416
100-535321-225	STREETS - TELEPHONE	VERIZON WIRELESS	Verizon: Acct 286396851-00001 (split)	9762621663	03/23/2016	99.46	04/01/2016 416
Total 100535321225:					176.58		
100535321261							
100-535321-261	STREETS - LIGHTING	WE ENERGIES	0088-492-988	0088492988FEB16	03/13/2016	51.36	04/01/2016 416
100-535321-261	STREETS - LIGHTING	WE ENERGIES	0455-414-409	0455414409MAR16	03/21/2016	229.43	04/01/2016 416
100-535321-261	STREETS - LIGHTING	WE ENERGIES	0818-594-802	0818594802MAR16	03/28/2016	17.33	04/01/2016 416
100-535321-261	STREETS - LIGHTING	WE ENERGIES	0838-352-542	0838352542MAR16	03/27/2016	35.73	04/01/2016 416
100-535321-261	STREETS - LIGHTING	WE ENERGIES	0850-628-152	0850628152MAR16	03/27/2016	288.19	04/01/2016 416
100-535321-261	STREETS - LIGHTING	WE ENERGIES	2019-198-266	2019198266MAR16	03/14/2016	40.20	04/01/2016 416
100-535321-261	STREETS - LIGHTING	WE ENERGIES	2023-503-060	2023503060MAR16	03/28/2016	183.71	04/01/2016 416
100-535321-261	STREETS - LIGHTING	WE ENERGIES	3073-922-427	3073922427FEB16	03/13/2016	16.80	04/01/2016 416
100-535321-261	STREETS - LIGHTING	WE ENERGIES	4067-122-145	4067122145FEB16	03/11/2016	23.20	04/01/2016 416
100-535321-261	STREETS - LIGHTING	WE ENERGIES	4404-149-064	4404149064MAR16	03/21/2016	56.94	04/01/2016 416
100-535321-261	STREETS - LIGHTING	WE ENERGIES	5043-084-318	5043084318MAR16	03/24/2016	37.40	04/01/2016 416
100-535321-261	STREETS - LIGHTING	WE ENERGIES	5465-979-181	5465979181MAR16	03/23/2016	67.82	04/01/2016 416
100-535321-261	STREETS - LIGHTING	WE ENERGIES	6438-309-692	6438309692MAR16	03/15/2016	132.71	04/01/2016 416
100-535321-261	STREETS - LIGHTING	WE ENERGIES	6838-102-431	6838102431FEB16	03/14/2016	270.25	04/01/2016 416
100-535321-261	STREETS - LIGHTING	WE ENERGIES	7255-756-558	7255756558MAR16	03/23/2016	21.04	04/01/2016 416
Total 100535321261:					1,472.11		
10055551220							
100-555551-220	PARKS - UTILITIES	WE ENERGIES	1486-453-053	1486453053FEB16	03/14/2016	18.26	04/01/2016 416
100-555551-220	PARKS - UTILITIES	WE ENERGIES	2625-548-774	2625548774FEB16	03/13/2016	24.14	04/01/2016 416
100-555551-220	PARKS - UTILITIES	WE ENERGIES	2672-334-997	2672334997FEB16	03/13/2016	130.94	04/01/2016 416
100-555551-220	PARKS - UTILITIES	WE ENERGIES	3406-030-405	3406030405FEB16	03/13/2016	92.99	04/01/2016 416
100-555551-220	PARKS - UTILITIES	WE ENERGIES	4278-074-627	4278074627FEB16	03/13/2016	35.03	04/01/2016 416
100-555551-220	PARKS - UTILITIES	WE ENERGIES	4447-370-241	4447370241FEB16	03/13/2016	16.80	04/01/2016 416
100-555551-220	PARKS - UTILITIES	WE ENERGIES	4484-977-713	4484977713MAR16	03/13/2016	69.83	04/01/2016 416
100-555551-220	PARKS - UTILITIES	WE ENERGIES	5200-062-983	5200062983FEB16	03/13/2016	16.80	04/01/2016 416
100-555551-220	PARKS - UTILITIES	WE ENERGIES	5276-292-324	5276292324FEB16	03/13/2016	29.31	04/01/2016 416
100-555551-220	PARKS - UTILITIES	WE ENERGIES	7060-825-262	7060825262FEB16	03/13/2016	16.80	04/01/2016 416
Total 10055551220:					450.90		
10055551225							
100-555551-225	PARKS - TELEPHONE	TDS	TDS DPW 262-539-3770 (SPLIT)	262-539-3770 03/16	03/19/2016	38.56	04/01/2016 416
Total 10055551225:					38.56		
100575710297							
100-575710-297	GARBAGE- CONTRACT SVC	JOHNS DISPOSAL SERVICE IN	CONTRACTED BILLING/RECYCLE	64012	03/25/2016	8,929.82	04/01/2016 416
Total 100575710297:					8,929.82		
100575710298							
100-575710-298	GARBAGE - CONTRACT SV	JOHNS DISPOSAL SERVICE IN	CONTRACTED BILLING/GARBAGE	64012	03/25/2016	31,151.03	04/01/2016 416

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid	Period
Total 100575710298:					31,151.03		
465525211803							
465-525211-803 Communication Equipment	AT & T	171-798-6300 001	41838113000	03/19/2016	1,302.67	04/01/2016	416
Total 465525211803:					1,302.67		
621575740220							
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	0469-455-267	0469455267MAR16	03/21/2016	138.41	04/01/2016	416
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	1887-026-576	1887026576MAR16	03/22/2016	14,125.22	04/01/2016	416
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	3602-583-285	3602583285MAR16	03/22/2016	30.40	04/01/2016	416
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	4847-248-215	4847248215MAR16	03/27/2016	215.55	04/01/2016	416
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	4897-650-087	4897650087MAR16	03/28/2016	65.63	04/01/2016	416
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	6212-377-525	6212377525MAR16	03/29/2016	3,685.82	04/01/2016	416
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	8098-971-449	8098971449MAR16	03/15/2016	33.25	04/01/2016	416
Total 621575740220:					18,294.28		
621575740222							
621-575740-222 GAS	WE ENERGIES	0862-239-067	0862239067MAR16	03/28/2016	4,200.68	04/01/2016	416
621-575740-222 GAS	WE ENERGIES	2663-378-614	2663378614FEB16	03/28/2016	297.39	04/01/2016	416
621-575740-222 GAS	WE ENERGIES	3646-902-199	3646902199MAR16	03/28/2016	94.79	04/01/2016	416
Total 621575740222:					4,592.86		
621575740225							
621-575740-225 TELEPHONE	TDS	TDS WWTP 262-539-3646	262-539-3646 03/16	03/19/2016	185.47	04/01/2016	416
621-575740-225 TELEPHONE	VERIZON WIRELESS	Verizon: Acct 286396851-00001 (split)	9762621663	03/23/2016	39.99	04/01/2016	416
Total 621575740225:					225.46		
621575740244							
621-575740-244 REPAIRS,MAINT EQUIPMEN	JOHN DEERE FINANCIAL	Supplies for Lawn Equipment	V54510	03/14/2016	31.81	04/01/2016	416
Total 621575740244:					31.81		
621575740248							
621-575740-248 PLANT OPERATION	WIL-SURGE ELECTRIC, INC	Extra: WWTF Back-up Generator	21240B1	11/13/2015	765.00	04/01/2016	416
Total 621575740248:					765.00		
621575740310							
621-575740-310 OFFICE SUPPLIES, POSTA	PETTY CASH WWTP	PETTY CASH WWTP POST OFFICE	2016 MARCH	03/30/2016	71.00	04/01/2016	416
621-575740-310 OFFICE SUPPLIES, POSTA	PETTY CASH WWTP	So Lakes Newspaper	2016 MARCH	03/30/2016	65.00	04/01/2016	416
Total 621575740310:					136.00		
621575740330							
621-575740-330 SEWER - INSRVC TRNG & T	WI DNR-OPERATOR CERTIFICA	WI DNR-WASTEWATER EXAM	032816	03/28/2016	75.00	04/01/2016	416
Total 621575740330:					75.00		
622506250000							
622-506250-000 MAINTENANCE-SUPPLIES	RUNDLE-SPENCE	PVC BALL VLV	S2459241.001	03/30/2016	144.47	04/01/2016	416
Total 622506250000:					144.47		

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid	Period
622509210000							
622-509210-000 OFFICE SUPPLY	TDS	TDS DPW 262-539-3770 (SPLIT)	262-539-3770 03/16	03/19/2016	77.12	04/01/2016	416
622-509210-000 OFFICE SUPPLY	AT & T	414 r24-8901 367 9	414R2489010316	03/10/2016	68.95	04/01/2016	416
Total 622509210000:					146.07		
622509330000							
622-509330-000 TRANSPORTATION-SUPPLI	TRACTOR SUPPLY CREDIT PLA	TRACTOR SUPPLY 6035-3012-0009-8372 WWTP P	100295287	03/17/2016	9.99	04/01/2016	416
Total 622509330000:					9.99		
622509350000							
622-509350-000 GENERAL PLANT-SUPPLIE	RUNDLE-SPENCE	Rundle-Spence - parts	S2456437.002	03/22/2016	206.95	04/01/2016	416
Total 622509350000:					206.95		
Grand Totals:					80,244.28		

Dated: _____

Motion for Approval by: _____

Motion Seconded by: _____

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid	Period
100515132225							
100-515132-225 ADMIN - TELEPHONE	AT & T	262 763-3747 163 6 (split)	26276334740416	04/04/2016	18.41	04/12/2016	416
100-515132-225 ADMIN - TELEPHONE	AT & T	262 R59-7549 674 8 (split)	262R5975490316	03/28/2016	189.53	04/12/2016	416
Total 100515132225:					207.94		
100515141225							
100-515141-225 FINANCE - TELEPHONE	AT & T	262 763-3747 163 6 (split)	26276334740416	04/04/2016	18.41	04/12/2016	416
100-515141-225 FINANCE - TELEPHONE	AT & T	262 R59-7549 674 8 (split)	262R5975490316	03/28/2016	113.72	04/12/2016	416
Total 100515141225:					132.13		
100525211225							
100-525211-225 POLICE - TELEPHONE	AT & T	262 763-3747 163 6 (split)	26276334740416	04/04/2016	92.01	04/12/2016	416
100-525211-225 POLICE - TELEPHONE	AT & T	262 R59-7549 674 8 (split)	262R5975490316	03/28/2016	303.24	04/12/2016	416
Total 100525211225:					395.25		
100525220220							
100-525220-220 FIRE - UTILITY SERVICES	WE ENERGIES	8419-416-558	8419416558MAR16	03/30/2016	12.02	04/12/2016	416
Total 100525220220:					12.02		
100525220225							
100-525220-225 FIRE - TELEPHONE	AT & T	262 763-3747 163 6 (split)	26276334740416	04/04/2016	73.62	04/12/2016	416
Total 100525220225:					73.62		
100535321220							
100-535321-220 STREETS - UTILITIES	WE ENERGIES	1638-891-345(split)	1638891345MAR16	03/29/2016	696.02	04/12/2016	416
100-535321-220 STREETS - UTILITIES	WE ENERGIES	8430-081-671(split)	8430081671MAR16	03/28/2016	365.44	04/12/2016	416
Total 100535321220:					1,061.46		
100535321225							
100-535321-225 STREETS - TELEPHONE	AT & T	262 763-3747 163 6 (split)	26276334740416	04/04/2016	36.81	04/12/2016	416
Total 100535321225:					36.81		
100535321261							
100-535321-261 STREETS - LIGHTING	WE ENERGIES	0819-473-268	0819473268MAR16	03/29/2016	79.53	04/12/2016	416
100-535321-261 STREETS - LIGHTING	WE ENERGIES	4432-157-647	4432157647MAR16	03/29/2016	18,919.45	04/12/2016	416
100-535321-261 STREETS - LIGHTING	WE ENERGIES	5459-100-732	5459100732MAR16	03/30/2016	296.61	04/12/2016	416
100-535321-261 STREETS - LIGHTING	WE ENERGIES	5644-617-733	5644617733MAR16	03/28/2016	156.64	04/12/2016	416
100-535321-261 STREETS - LIGHTING	WE ENERGIES	5695-147-539	5695147539MAR16	03/29/2016	306.42	04/12/2016	416
100-535321-261 STREETS - LIGHTING	WE ENERGIES	6893-002-943	6893002943MAR16	03/27/2016	17.33	04/12/2016	416
100-535321-261 STREETS - LIGHTING	WE ENERGIES	7245-068-041	7245068041MAR16	03/29/2016	172.02	04/12/2016	416
100-535321-261 STREETS - LIGHTING	WE ENERGIES	7467-500-426	7467500426MAR16	03/29/2016	252.97	04/12/2016	416
100-535321-261 STREETS - LIGHTING	WE ENERGIES	8499-073-119	8499073119MAR16	03/29/2016	213.92	04/12/2016	416
100-535321-261 STREETS - LIGHTING	WE ENERGIES	9418-285-345	9418285345MAR16	03/29/2016	95.16	04/12/2016	416
Total 100535321261:					20,510.05		
100535321353							
100-535321-353 STREETS REP & MAINT PR	WE ENERGIES	7082-958-528	7082958528MAR16	03/29/2016	795.25	04/12/2016	416
Total 100535321353:					795.25		

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GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid	Period
10055551220							
100-555551-220 PARKS - UTILITIES	WE ENERGIES	1269-762-568	1269762568MAR16	03/29/2016	38.56	04/12/2016	416
100-555551-220 PARKS - UTILITIES	WE ENERGIES	1638-891-345(split)	1638891345MAR16	03/29/2016	348.02	04/12/2016	416
100-555551-220 PARKS - UTILITIES	WE ENERGIES	2428-946-714	2428946714MAR16	03/29/2016	565.81	04/12/2016	416
100-555551-220 PARKS - UTILITIES	WE ENERGIES	3243-370-777	3243370777MAR16	03/30/2016	35.80	04/12/2016	416
100-555551-220 PARKS - UTILITIES	WE ENERGIES	3698-542-543	3698542543MAR16	03/30/2016	16.25	04/12/2016	416
100-555551-220 PARKS - UTILITIES	WE ENERGIES	6211-699-899	6211699899MAR16	03/29/2016	56.52	04/12/2016	416
100-555551-220 PARKS - UTILITIES	WE ENERGIES	6419-916-677	6419916677MAR16	03/30/2016	17.61	04/12/2016	416
100-555551-220 PARKS - UTILITIES	WE ENERGIES	6895-338-188	6895338188MAR16	03/29/2016	103.05	04/12/2016	416
100-555551-220 PARKS - UTILITIES	WE ENERGIES	8430-081-671(split)	8430081671MAR16	03/28/2016	182.72	04/12/2016	416
Total 10055551220:					1,364.34		
100565639399							
100-565639-399 ECONOMIC DEVELOPMENT	RACINE COUNTY	Parcel 206-031932028000	031932028000	04/05/2016	3,563.22	04/12/2016	416
Total 100565639399:					3,563.22		
251555511220							
251-555511-220 UTILITIES	WE ENERGIES	0810-148-657	0810148657MAR16	03/30/2016	1,066.48	04/12/2016	416
251-555511-220 UTILITIES	WE ENERGIES	5852-857-487	5852857487MAR16	03/29/2016	369.65	04/12/2016	416
Total 251555511220:					1,436.13		
251555511225							
251-555511-225 TELEPHONE	AT & T	262 R59-7549 674 8 (split)	262R5975490316	03/28/2016	151.61	04/12/2016	416
Total 251555511225:					151.61		
251555511345							
251-555511-345 PROGRAMS	AMSTERDAM PRINTING AND LI	Stylus Pens	5246721	03/29/2016	156.90	04/12/2016	416
Total 251555511345:					156.90		
621575740220							
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	0225-428-357(split)	0225428357MAR16	04/01/2016	150.94	04/12/2016	416
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	6268-292-660	6268292660APR16	04/04/2016	49.45	04/12/2016	416
Total 621575740220:					200.39		
621575740222							
621-575740-222 GAS	WE ENERGIES	0225-428-357(split)	0225428357MAR16	04/01/2016	10.43	04/12/2016	416
Total 621575740222:					10.43		
622506220000							
622-506220-000 POWER	WE ENERGIES	0882-547-355(split)	0882547355MAR16	03/29/2016	499.31	04/12/2016	416
622-506220-000 POWER	WE ENERGIES	1438-804-919	1438804919MAR16	03/30/2016	18.93	04/12/2016	416
622-506220-000 POWER	WE ENERGIES	3076-628-864	3076628864MAR16	03/30/2016	3,861.24	04/12/2016	416
622-506220-000 POWER	WE ENERGIES	3267-293-366	3267293366MAR16	03/28/2016	733.96	04/12/2016	416
622-506220-000 POWER	WE ENERGIES	3457-108-505	3457108505MAR16	03/30/2016	3,602.37	04/12/2016	416
622-506220-000 POWER	WE ENERGIES	6271-254-861(split)	6271254861MAR16	03/29/2016	1,544.41	04/12/2016	416
622-506220-000 POWER	WE ENERGIES	7255-465-187	7255465187MAR16	03/28/2016	193.92	04/12/2016	416
622-506220-000 POWER	WE ENERGIES	8682-353-384(split)	8682353384MAR16	03/30/2016	5,544.70	04/12/2016	416
Total 622506220000:					15,998.84		
622506230000							
622-506230-000 SUPPLIES	WE ENERGIES	0882-547-355(split)	0882547355MAR16	03/29/2016	82.53	04/12/2016	416

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid	Period
622-506230-000 SUPPLIES	WE ENERGIES	1473-005-365	1473005365MAR16	04/03/2016	85.00	04/12/2016	416
622-506230-000 SUPPLIES	WE ENERGIES	6271-254-861(split)	6271254861MAR16	03/29/2016	76.10	04/12/2016	416
622-506230-000 SUPPLIES	WE ENERGIES	8682-353-384(split)	8682353384MAR16	03/30/2016	52.97	04/12/2016	416
622-506230-000 SUPPLIES	WE ENERGIES	9259-879-303	9259879303MAR16	03/30/2016	12.35	04/12/2016	416
Total 622506230000:					308.95		
622509210000							
622-509210-000 OFFICE SUPPLY	TIME WARNER CABLE-MILW	Time Warner Water Acct # 700401601	700401601 04/16	04/02/2016	73.96	04/12/2016	416
622-509210-000 OFFICE SUPPLY	AT & T	262 763-3747 163 6 (split)	26276337470416	04/04/2016	36.82	04/12/2016	416
Total 622509210000:					110.78		
622509230000							
622-509230-000 OUTSIDE SERVICES	WE ENERGIES	6499-874-589	6499874589MAR16	03/28/2016	71.34	04/12/2016	416
Total 622509230000:					71.34		
622509350000							
622-509350-000 GENERAL PLANT-SUPPLIE	WE ENERGIES	1638-891-345(split)	1638891345MAR16	03/29/2016	696.02	04/12/2016	416
622-509350-000 GENERAL PLANT-SUPPLIE	WE ENERGIES	8430-081-671(split)	8430081671MAR16	03/28/2016	365.44	04/12/2016	416
Total 622509350000:					1,061.46		
623575740225							
623-575740-225 TELEPHONE	AT & T	262 757 0907 307 4	26275709070316	03/25/2016	98.36	04/12/2016	416
623-575740-225 TELEPHONE	AT & T	262 763-3747 163 6 (split)	26276337470416	04/04/2016	55.22	04/12/2016	416
Total 623575740225:					153.58		
Grand Totals:					47,812.50		

Dated: _____

Motion for Approval by: _____

Motion Seconded by: _____

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid	Period
100454511000							
100-454511-000 CLERKS REVENUE	WI DEPT OF JUSTICE	G1026T WI DEPT OF JUSTICE CIB	G1026T 03/16	04/01/2016	42.00		416
Total 100454511000:					42.00		
100515111399							
100-515111-399 CITY COUNCIL - PUBLICATI	SOUTHERN LAKES NEWSPAPE	Legals - Resolution	237692	03/24/2016	107.03		416
100-515111-399 CITY COUNCIL - PUBLICATI	SOUTHERN LAKES NEWSPAPE	Legals - 2x CUP Hearing 940 S Pine	237972	03/24/2016	58.82		416
Total 100515111399:					165.85		
100515121310							
100-515121-310 MUNI COURT - OFFICE SUP	SHRED-IT USA LLC	Muni Court - Shredding	9410128948	04/06/2016	24.20		416
Total 100515121310:					24.20		
100515132310							
100-515132-310 ADMIN - OFF SUPP-POSTA	Office Copying Equipment, LTD	Admin copies	C327817	03/31/2016	325.38		416
100-515132-310 ADMIN - OFF SUPP-POSTA	DIGICORP	Video Card	312742	03/31/2016	49.00		416
100-515132-310 ADMIN - OFF SUPP-POSTA	COMPLETE OFFICE OF WISCO	Office Supplies	550138	04/08/2016	29.95		416
100-515132-310 ADMIN - OFF SUPP-POSTA	SHRED-IT USA LLC	Admin - Shredding	9410128948	04/06/2016	24.20		416
Total 100515132310:					428.53		
100515132399							
100-515132-399 ADMIN - SUNDRY EXPENSE	RICHTER'S MARKETPLACE	Richter's Marketplace - City Hall	03/31/16CH	03/31/2016	5.85		416
Total 100515132399:					5.85		
100515140310							
100-515140-310 CLERK - OFFICE SUPPLIES	SHRED-IT USA LLC	Clerk - Shredding	9410128948	04/06/2016	24.18		416
Total 100515140310:					24.18		
100515141298							
100-515141-298 FINANCE - CONTRACT SER	EHLERS INVESTMENT PARTNE	FINANCE ADVISORY SERVICE	033116	03/31/2016	299.77		416
Total 100515141298:					299.77		
100515141310							
100-515141-310 FINANCE - OFFICE SUPP/P	BEST STAMPS	self inking shiny s-310/red	354949	04/02/2016	70.00		416
100-515141-310 FINANCE - OFFICE SUPP/P	SHRED-IT USA LLC	Finance - Shredding	9410128948	04/06/2016	24.20		416
Total 100515141310:					94.20		
100515142321							
100-515142-321 ELECTIONS - BALLOTS & A	SOUTHERN LAKES NEWSPAPE	Voting Equip Test	237404	03/24/2016	19.44		416
Total 100515142321:					19.44		
100515142532							
100-515142-532 ELECTIONS - RENT	CROSS LUTHERAN CHURCH	Spring Election 04/05/16	040616	04/06/2016	100.00		416
100-515142-532 ELECTIONS - RENT	UNITED METHODIST CHURCH	Rent Spring Election 04/05/16	04/05/16	04/05/2016	100.00		416
Total 100515142532:					200.00		
100525211310							
100-525211-310 POLICE - OFF SUPP-POSTA	COMPLETE OFFICE OF WISCO	Police Dept - BNDR	545205	04/01/2016	43.00		416

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GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid	Period
Total 100525211310:					43.00		
100525220157							
100-525220-157 FIRE - INSERVICE TRAININ	MENARDS	Acct # 32120264 - material for training	2619	03/27/2016	145.44		416
Total 100525220157:					145.44		
100525220211							
100-525220-211 FIRE - PHYSICALS	AURORA HEALTH CARE	Acct #600003825 Kurth, Erich	14083508	02/29/2016	78.00		416
100-525220-211 FIRE - PHYSICALS	AURORA HEALTH CARE	Acct #600003825 Mason, Ronnie	141015493	03/07/2016	78.00		416
100-525220-211 FIRE - PHYSICALS	AURORA HEALTH CARE	Acct #600003825 Solofra, Frank	141215920	03/15/2016	78.00		416
100-525220-211 FIRE - PHYSICALS	AURORA HEALTH CARE	Acct #600003825 Eckola, Bradley	141285747	03/17/2016	78.00		416
100-525220-211 FIRE - PHYSICALS	AURORA HEALTH CARE	Acct #600003825 Garratt, Kevin	141323194	03/18/2016	78.00		416
100-525220-211 FIRE - PHYSICALS	AURORA HEALTH CARE	Acct #600003825 Herring, Mandalyn	141324775	03/18/2016	78.00		416
Total 100525220211:					468.00		
100525220248							
100-525220-248 FIRE - REPAIR MAINT BLDG	MENARDS	Acct # 32120264 - Fire House Supplies (split)	2674	03/28/2016	65.97		416
100-525220-248 FIRE - REPAIR MAINT BLDG	REINEMANS, INC.	Single Cut Key's	96843	03/07/2016	9.45		416
Total 100525220248:					75.42		
100525220298							
100-525220-298 FIRE- CONTRACT SERVICE	MALEK & ASSOCIATES CONSU	Plan Review for Fox Crossing Phase 2	5402	03/21/2016	1,175.00		416
100-525220-298 FIRE- CONTRACT SERVICE	MALEK & ASSOCIATES CONSU	Plan Review for Spring Brook Town Homes	5413	04/08/2016	750.00		416
Total 100525220298:					1,925.00		
100525220310							
100-525220-310 FIRE - OFFICE SUPPLIES	MENARDS	Acct # 32120264 - Fire House Supplies (split)	2674	03/28/2016	46.28		416
100-525220-310 FIRE - OFFICE SUPPLIES	COMPLETE OFFICE OF WISCO	Envelope	550139	04/08/2016	37.36		416
Total 100525220310:					83.64		
100525220389							
100-525220-389 FIRE - PROTECTIVE CLOTH	LARK UNIFORM OUTFITTERS	Lark Uniform - Parka's	217590	03/25/2016	623.85		416
Total 100525220389:					623.85		
100525231242							
100-525231-242 BLDG INSP - REPAIR & MAI	MILLER MOTOR SALES, INC.	Balance of Repair Work to 2013 Escape	47581	03/30/2016	426.55		416
Total 100525231242:					426.55		
100525231298							
100-525231-298 BLDG INSP - CONTRACT	MUNICIPAL SERVICES, LLC	MUNICIPAL SERVICES BLDG INSPECTIONS	201613	03/08/2016	1,154.25		416
Total 100525231298:					1,154.25		
100535321159							
100-535321-159 STREETS - CLOTHING ALL	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1058239	03/30/2016	64.47		416
Total 100535321159:					64.47		
100535321242							
100-535321-242 STREETS - REP MAINT VE	HUMPHREY SERVICE & PARTS,	HUMPHREY SERVICE DPW PARTS	1107488	03/24/2016	75.84		416
100-535321-242 STREETS - REP MAINT VE	MENARDS	Menards Acct 32120266	2876	03/31/2016	52.97		416

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid	Period
100-535321-242 STREETS - REP MAINT VE	MOTOR PARTS COMPANY, LLC	Unit 601R - Parts	271518	04/01/2016	5.49		416
100-535321-242 STREETS - REP MAINT VE	FASTENAL COMPANY	Fastenal- parts	WIBUR17421	03/22/2016	18.84		416
Total 100535321242:					153.14		
100535321244							
100-535321-244 STREETS - REP MAINT EQ	VERMEER WISCONSIN, INC	LABOR AND PARTS FOR UNIT 300	20183698	03/17/2016	316.98		416
Total 100535321244:					316.98		
100535321248							
100-535321-248 STREETS REP & MAINT BL	ALSCO	ALSCO DPW (split) Customer # 074781	IMIL1060715	04/06/2016	10.93		416
Total 100535321248:					10.93		
100535321298							
100-535321-298 STREETS - CONTRACT SER	OUTDOOR LIGHTING CONST IN	Various Locations: Traffic Signal Repairs	7432	03/18/2016	1,358.79		416
100-535321-298 STREETS - CONTRACT SER	OUTDOOR LIGHTING CONST IN	Repair - Milw & Falcon Ridge - Knockdown	7434	03/18/2016	1,692.83		416
Total 100535321298:					3,051.62		
100535321310							
100-535321-310 STREETS - OFF SUPP/POS	RICHTER'S MARKETPLACE	Richter's Marketplace - DPW(split)	03/29/16DPW	03/29/2016	27.94		416
100-535321-310 STREETS - OFF SUPP/POS	COMPLETE OFFICE OF WISCO	DPW (split)	545204	04/01/2016	25.48		416
Total 100535321310:					53.42		
100535321350							
100-535321-350 STREETS - REP MAINT SUP	REINEMANS, INC.	DPW - Supplies	98133	03/29/2016	4.94		416
100-535321-350 STREETS - REP MAINT SUP	SHERWIN INDUSTRIES, INC.	Fiber Mix Bulk	SC035110	03/10/2016	911.55		416
100-535321-350 STREETS - REP MAINT SUP	STEINER ELECTRIC COMPANY	STEINER SUPPLIES HOLOPHANE	S005319558.002	03/17/2016	196.75		416
100-535321-350 STREETS - REP MAINT SUP	JAY'S BIG ROLLS, INC	JAY'S BIG ROLLS, INC (split)	058462	03/30/2016	312.09		416
Total 100535321350:					1,425.33		
100535321351							
100-535321-351 STREETS - MAINT CURB,G	MENARDS	Menards Acct 32120266 - Concrete	2955	04/01/2016	21.08		416
Total 100535321351:					21.08		
100535321353							
100-535321-353 STREETS REP & MAINT PR	WERNER ELECTRIC SUPPLY	Werner Electric - Parts	S4732146.001	03/15/2016	3,039.12		416
Total 100535321353:					3,039.12		
100545430298							
100-545430-298 ANIMAL SHELTER	WISCONSIN HUMANE SOCIETY	ANIMAL SHELTER CONTRACT	631	04/01/2016	798.47		416
Total 100545430298:					798.47		
100555551159							
100-555551-159 PARKS - CLOTHING	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1058239	03/30/2016	16.50		416
Total 100555551159:					16.50		
100555551248							
100-555551-248 PARKS - REPAIR MAINT BL	ALSCO	ALSCO DPW (split) Customer # 074781	IMIL1060715	04/06/2016	5.46		416

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid	Period
Total 100555551248:					5.46		
100555551298							
100-555551-298	PARKS - OUTSIDE SERVICE	PATS SERVICES, INC	PATS SANITARY COMPOST SITE	A-124213	90.00	03/22/2016	416
100-555551-298	PARKS - OUTSIDE SERVICE	PATS SERVICES, INC	PATS SANITARY DOG PARK TOILET RENTAL	A-124478	80.00	04/04/2016	416
Total 100555551298:					170.00		
100555551310							
100-555551-310	PARKS - OFFICE SUPP, PO	COMPLETE OFFICE OF WISCO	DPW (split)	545204	25.48	04/01/2016	416
100-555551-310	PARKS - OFFICE SUPP, PO	COMPLETE OFFICE OF WISCO	Office Supplies	550137	16.80	04/08/2016	416
Total 100555551310:					42.28		
100555551350							
100-555551-350	PARKS - REPAIR/MTCE SUP	REINDERS INC	REINDERS PARKS	977170-00	2,683.77	03/28/2016	416
100-555551-350	PARKS - REPAIR/MTCE SUP	JAY'S BIG ROLLS, INC	JAY'S BIG ROLLS, INC (split)	058462	312.09	03/30/2016	416
Total 100555551350:					2,995.86		
100565639399							
100-565639-399	ECONOMIC DEVELOPMENT	RACINE CO ECONOMIC DEV. C	RCEDC 2ND QUARTER CONTRACT	2ND QTR 16	10,609.00	04/04/2016	416
Total 100565639399:					10,609.00		
100565641298							
100-565641-298	PLAN COMM - CONTRACT S	KAPUR & ASSOCIATES, INC.	14.0162.02 Walton Road Construction Inspection	086512CREDIT	80.81-	04/13/2016	416
100-565641-298	PLAN COMM - CONTRACT S	KAPUR & ASSOCIATES, INC.	14.0248.01 RKW Vehicle Storage	82469	154.50	06/16/2014	416
100-565641-298	PLAN COMM - CONTRACT S	KAPUR & ASSOCIATES, INC.	15.0036.01 2015 Burlington General	86252	3,069.00	11/23/2015	416
100-565641-298	PLAN COMM - CONTRACT S	KAPUR & ASSOCIATES, INC.	15.0343.01 Boardwalk and Fox River LOMR	86337	405.00	11/25/2015	416
100-565641-298	PLAN COMM - CONTRACT S	KAPUR & ASSOCIATES, INC.	14.0162.02 Walton Road Construction Inspection	86512	80.81	12/17/2015	416
100-565641-298	PLAN COMM - CONTRACT S	KAPUR & ASSOCIATES, INC.	16.0001.01 MD Services Plan Review	87224	218.00	03/22/2016	416
100-565641-298	PLAN COMM - CONTRACT S	KAPUR & ASSOCIATES, INC.	16.0002.01 Oak Park Place Plan Review	87225	327.00	03/22/2016	416
100-565641-298	PLAN COMM - CONTRACT S	KAPUR & ASSOCIATES, INC.	16.0154.01 SDG Milwaukee Ave	87253	327.00	03/22/2016	416
100-565641-298	PLAN COMM - CONTRACT S	KAPUR & ASSOCIATES, INC.	14.0162.02 Walton Road Construction Inspection	87352	277.50	03/24/2016	416
100-565641-298	PLAN COMM - CONTRACT S	MDRoffers Consulting LLC	Project: Current Planning Services	201603018	3,703.65	04/06/2016	416
Total 100565641298:					8,481.65		
100575710295							
100-575710-295	CLEAN SWEEP	RICHTER'S MARKETPLACE	Clean Sweep Meeting	04/06/16DPW	52.50	04/06/2016	416
Total 100575710295:					52.50		
100575710297							
100-575710-297	GARBAGE- CONTRACT SVC	JOHNS DISPOSAL SERVICE IN	Riverview Manor (split)	64781	108.00	03/31/2016	416
Total 100575710297:					108.00		
100575710298							
100-575710-298	GARBAGE - CONTRACT SV	JOHNS DISPOSAL SERVICE IN	Riverview Manor (split)	64781	371.00	03/31/2016	416
Total 100575710298:					371.00		
100575710299							
100-575710-299	GARBAGE- CNTRCT SVCS	KAPUR & ASSOCIATES, INC.	15.0107.01 Burlington Landfill 2015-2016	85428	18.00	08/19/2015	416
100-575710-299	GARBAGE- CNTRCT SVCS	KAPUR & ASSOCIATES, INC.	15.0107.01 Burlington Landfill 2015-2016	87264	711.50	03/23/2016	416
100-575710-299	GARBAGE- CNTRCT SVCS	KAPUR & ASSOCIATES, INC.	15.0107.02 Out of Scope ENV Burlington Landfill 201	87265	97.00	03/23/2016	416

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid	Period
Total 100575710299:					826.50		
251555511211							
251-555511-211 PHYSICALS	AURORA HEALTH CARE	Acct #600003826 Bero, Jennifer	141196490	03/14/2016	96.00		416
Total 251555511211:					96.00		
452565639399							
452-565639-399 Planning Expenditures	KAPUR & ASSOCIATES, INC.	14.0081.01 Utility Planning & Design for TIF #5	87351	03/24/2016	2,174.50		416
Total 452565639399:					2,174.50		
462565641298							
462-565641-298 Contract Services	KAPUR & ASSOCIATES, INC.	16.0078.01 Burlington MS4	87232	03/22/2016	7,677.00		416
Total 462565641298:					7,677.00		
465515141800							
465-515141-800 FINANCE DEPARTMENT-OU	DIGICORP	Bundle Support	312784	03/31/2016	2,882.00		416
Total 465515141800:					2,882.00		
465535321805							
465-535321-805 DPW CAPITAL OUTLAY VEH	MILLER-BRADFORD & RISBER	12 Month rental of a Case 721	RB18863	03/31/2016	13,800.00		416
465-535321-805 DPW CAPITAL OUTLAY VEH	MILLER-BRADFORD & RISBER	12 Month rental of a Case 721F	RB18864	03/31/2016	13,800.00		416
Total 465535321805:					27,600.00		
621575740159							
621-575740-159 CLOTHING ALLOWANCE	ALSCO	ALSCO WWTP Cust # 012231 (split)	IMIL1058241	03/30/2016	74.41		416
621-575740-159 CLOTHING ALLOWANCE	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1060717	04/06/2016	78.26		416
621-575740-159 CLOTHING ALLOWANCE	CLASSIC INDUSTRIAL SUPPLIE	CLASSIC INDUSTRIAL SUPPLIES WWTP	25821	03/28/2016	333.50		416
Total 621575740159:					486.17		
621575740242							
621-575740-242 REPAIR,MAINTENANCE VE	K&M WELDING AND FABRICATI	tailgate for liftgate	1046	03/21/2016	480.00		416
Total 621575740242:					480.00		
621575740244							
621-575740-244 REPAIRS,MAINT EQUIPMEN	ALSCO	ALSCO WWTP Cust # 012231 (split)	IMIL1058241	03/30/2016	10.02		416
621-575740-244 REPAIRS,MAINT EQUIPMEN	ALSCO	ALSCO WWTP Cust # 012231 (split)	IMIL1058242	03/30/2016	112.64		416
621-575740-244 REPAIRS,MAINT EQUIPMEN	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1060717	04/06/2016	10.02		416
621-575740-244 REPAIRS,MAINT EQUIPMEN	ELKHORN CHEMICAL & PACKA	WWTP - Supplies	573140	04/01/2016	338.10		416
621-575740-244 REPAIRS,MAINT EQUIPMEN	BUMPER TO BUMPER BURLING	BUMPER TO BUMPER WWTP (SPLIT)	303150	03/28/2016	147.76		416
621-575740-244 REPAIRS,MAINT EQUIPMEN	TRESTER HOIST & EQUIPMENT	ANNUAL HOIST INSPECTION	7221951	03/21/2016	760.00		416
Total 621575740244:					1,378.54		
621575740245							
621-575740-245 GROUND IMPROVEMENTS	BUMPER TO BUMPER BURLING	BUMPER TO BUMPER WWTP (SPLIT)	303150	03/28/2016	200.02		416
621-575740-245 GROUND IMPROVEMENTS	BUMPER TO BUMPER BURLING	BUMPER TO BUMPER WWTP	303597	04/06/2016	76.16		416
Total 621575740245:					276.18		
621575740249							
621-575740-249 LABORATORY	ALSCO	ALSCO WWTP Cust # 012231 (split)	IMIL1058241	03/30/2016	4.71		416

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid	Period
621-575740-249 LABORATORY	ALSCO	ALSCO WWTP Cust # 012231 (split)	IMIL1058242	03/30/2016	80.03		416
621-575740-249 LABORATORY	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1060717	04/06/2016	4.71		416
621-575740-249 LABORATORY	MENARDS	Menards Acct 32120265	2386	03/24/2016	599.00		416
621-575740-249 LABORATORY	REINEMANS, INC.	Plumbing Supplies	98151	03/29/2016	18.43		416
Total 621575740249:					706.88		
621575740310							
621-575740-310 OFFICE SUPPLIES, POSTA	SOUTHERN LAKES NEWSPAPE	1x Contract Acceptance Water	238516	03/31/2016	17.14		416
Total 621575740310:					17.14		
621575740353							
621-575740-353 REPAIR & MAINT LIFT STAT	L.W. ALLEN, LLC.	Field Service - Firmish & Install Front Head	100707	03/25/2016	12,950.50		416
Total 621575740353:					12,950.50		
621575740359							
621-575740-359 SANITARY SEWER REPAIR,	DIGGERS HOTLINE, INC	DIGGERS HOTLINE 42701	160 3 42701	03/31/2016	58.29		416
Total 621575740359:					58.29		
622501070000							
622-501070-000 WORK IN PROGRESS	BAXTER & WOODMAN, INC.	140318.32 Well 11 Engineering Report Amendment	0185281	03/22/2016	7,202.50		416
Total 622501070000:					7,202.50		
622506230000							
622-506230-000 SUPPLIES	MENARDS	Menards Acct 32120265	2245	03/22/2016	159.60		416
622-506230-000 SUPPLIES	WELDERS SUPPLY COMPANY	WELDERS SUPPLY- WATER DEPT	384003	03/22/2016	43.39		416
Total 622506230000:					202.99		
622506510000							
622-506510-000 MAINS, WATER BREAKS-SU	DIGGERS HOTLINE, INC	DIGGERS HOTLINE 42701	160 3 42701	03/31/2016	58.29		416
Total 622506510000:					58.29		
622509030000							
622-509030-000 OFFICE SUPPLIES	ALSCO	ALSCO DPW - Water Customer #025570	IMIL1058240	03/30/2016	39.05		416
622-509030-000 OFFICE SUPPLIES	ALSCO	ALSCO DPW - Water Customer #025570	IMIL1060716	04/06/2016	37.30		416
Total 622509030000:					76.35		
622509210000							
622-509210-000 OFFICE SUPPLY	RICHTER'S MARKETPLACE	Richter's Marketplace - DPW(split)	03/29/16DPW	03/29/2016	27.94		416
Total 622509210000:					27.94		
622509230000							
622-509230-000 OUTSIDE SERVICES	KAPUR & ASSOCIATES, INC.	15.0238.01 STH 142 3370-05-70	87356	03/24/2016	54.50		416
Total 622509230000:					54.50		
622509350000							
622-509350-000 GENERAL PLANT-SUPPLIE	ALSCO	ALSCO DPW (split) Customer # 074781	IMIL1060715	04/06/2016	10.93		416
622-509350-000 GENERAL PLANT-SUPPLIE	MENARDS	Menards Acct 32120265	2403	03/24/2016	32.89		416

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid	Period
Total 622509350000:					43.82		
623575740242							
623-575740-242 REPAIR,MAINTENANCE EQ	BURLINGTON DEVELOPMENT	New Fuel Computer -Walmart	030804	03/31/2016	419.35		416
623-575740-242 REPAIR,MAINTENANCE EQ	QT PETROLEUM ON DEMAND	Technical Support	58548	03/31/2016	180.00		416
Total 623575740242:					599.35		
623575740298							
623-575740-298 CONTRACT SERVICES	MEISNER, GARY	MEISNER AIRPORT MANAGER APR BILLING	APR2016	04/01/2016	309.00		416
623-575740-298 CONTRACT SERVICES	BURLINGTON DEVELOPMENT	FCA Consulting Inv 32816001	030804	03/31/2016	570.00		416
623-575740-298 CONTRACT SERVICES	BURLINGTON DEVELOPMENT	TIME WARNER	APR2016	04/01/2016	183.00		416
623-575740-298 CONTRACT SERVICES	BURLINGTON DEVELOPMENT	Pat's Sanitary Service	APR2016	04/01/2016	35.97		416
623-575740-298 CONTRACT SERVICES	BURLINGTON DEVELOPMENT	Outside Service - Cleaning	APR2016	04/01/2016	120.42		416
623-575740-298 CONTRACT SERVICES	BURLINGTON DEVELOPMENT	pest control services	APR2016	04/01/2016	55.00		416
Total 623575740298:					1,273.39		
623575740310							
623-575740-310 OPERATING SUPPLIES	BURLINGTON DEVELOPMENT	kitchen/hangar supplies	APR2016	04/01/2016	119.40		416
Total 623575740310:					119.40		
Grand Totals:					105,304.21		

Dated: _____

Motion for Approval by: _____

Motion Seconded by: _____



COMMON COUNCIL AGENDA

ITEM NUMBER: 13

DATE: April 19, 2016

SUBJECT: Licenses & Permits

SUBMITTED BY: Diahn Halbach, City Clerk

BACKGROUND/HISTORY:

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 and pouring of 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 businesses.

Operator's Licenses:

- Stark, Todd
- Salemi, Samantha
- Loibl, Jennifer
- Henning, Victoria
- Jalla, Vinay Babu
- Stachon, Ryan
- Fischer, Steven
- Schober, Krystin
- Wojtecki, Sareya

Upcoming Special Events:

None

BUDGET/FISCAL IMPACT:

Applicants are charged an administrative fee of which a portion funds are applied towards 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 (noted above).

RECOMMENDATION:

Staff recommends that the Common Council approve the presented licenses.

TIMING/IMPLEMENTATION:

This item is scheduled for consideration at the April 19, 2016 Common Council meeting.

ATTACHMENTS:

None