



**AMENDED AGENDA**  
**COMMON COUNCIL MEETING**  
**Tuesday, May 3, 2016 at 6:30 p.m.**  
**Common Council Chambers, 224 East Jefferson Street**

Mayor Jeannie Hefty  
Edward Johnson, Alderman, 1<sup>st</sup> District  
John Ekes, Alderman, 1<sup>st</sup> District  
Ruth Dawidziak, Alderman, 2<sup>nd</sup> District  
Bob Grandi, Alderman, 2<sup>nd</sup> District  
Tom Vos, Council President, Alderman, 3<sup>rd</sup> District  
Jon Schultz, Alderman, 3<sup>rd</sup> District  
Thomas Preusker, Alderman, 4<sup>th</sup> District  
Todd Bauman, Alderman, 4<sup>th</sup> District

Student Representatives:  
Shiyue Xie (BHS)  
Abigail Sibilski (BHS)

1. Roll Call
2. Pledge of Allegiance to the Flag
3. Citizen Comments
4. Chamber of Commerce Representative and Rescue Squad Representative
5. Approval of the Common Council minutes from April 5 and April 19, 2016 (*E. Johnson*) (pg. 3)
6. Letters and Communications (*J. Ekes*) (p. 11)
  - a. Verbal correspondence from Tom Vos that he would not be able to attend the May 3, 2016 Committee of the Whole and Common Council meeting.
7. Reports by Aldermanic Representatives and Department Heads
8. Reports 1-4 (*R. Dawidziak*) (pg. 12)
9. Payment of Vouchers (*B. Grandi*) (pg. 26)
10. Licenses and Permits (*J. Schultz*) (pg. 47)

**11. Appointments and Nominations:** *(T. Preusker) (pg. 48)*

- A. Ellen Blair to be appointed to the Library Board– term expiring 5/1/2019
- B. Lori Haas to be appointed to the Library Board– term expiring 5/1/2019
- C. Jill Stobbon to be appointed to the Park Board– term expiring 5/1/2017
- D. Clay Brandt to be re-appointed to Park Board – term expiring 5/1/2019
- E. Jeff Schopp to be re-appointed to Park Board – term expiring 5//1/2019
- F. Jennifer Amborn to be re-appointed to Park Board – term expiring 5/1/2019
- G. Chad Redman to be appointed to the Plan Commission – term expiring 5/1/2019
- H. Kevin Morrow to be appointed to the Police & Fire Commission – term expiring 5/1/2021
- I. Ralph Heck to reappointed to the Burlington Housing Authority, term expiring 5/1/2021

**12. Public Hearings:** None

**13. RESOLUTIONS:**

- A. Resolution 4782(1) to consider approving Extraterritorial Zoning for a Certified Survey Map at 7625 Franklin Road in the Town of Burlington. This item was discussed at tonight’s Committee of the Whole meeting. *(T. Bauman)*
- B. Resolution 4784(3) to consider approving an agreement with Ayres Associates for planning and design services for the Burlington Community Pool project. This item was discussed at tonight’s Committee of the Whole meeting. *(E. Johnson)*
- C. Resolution 4785(4) to consider the award of bid for the Burlington Bike Path Fence Project to Northway Fence, Inc. in the amount of \$46,955.60. This item was discussed at tonight’s Committee of the Whole meeting. *(J. Ekes)*

**14. ORDINANCES:** There are none

**15. MOTIONS:** There are none

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

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



**COMMON COUNCIL AGENDA**

**ITEM NUMBER: 5**

---

**DATE:** May 3, 2016

**SUBJECT:** April 6 and April 19, 2016 Common Council Minutes

**SUBMITTED BY:** Diahnn Halbach, City Clerk

---

**BACKGROUND/HISTORY:**

The attached minutes are from the April 6 and April 19, 2016 Common Council meeting.

**BUDGET/FISCAL IMPACT:**

N/A

**RECOMMENDATION:**

Staff recommends approval of the attached minutes from the April 5 and April 19, 2016 Common Council meeting.

**TIMING/IMPLEMENTATION:**

This item is scheduled for consideration at the May 3, 2016 Common Council meeting.

**ATTACHMENTS:**

April 6 and April 19, 2016 Common Council Minutes



**CITY OF BURLINGTON**  
**Minutes of the Common Council**  
**Robert Miller, Mayor**  
**Diahnn C. Halbach, City Clerk**  
**Wednesday, April 6, 2016**

**1. Call To Order – Roll Call**

Mayor Robert Miller called the meeting to order at 7:46 p.m. starting with roll call. Aldermen present: Ed Johnson, John Ekes, Bob Grandi, Ruth Dawidziak, Tom Vos, Jon Schultz, Tom Preusker and Todd Bauman. Excused: None.

Student Representatives Present: Shiyue Xie. Student Representatives Absent: Abigail Sibilski.

Also present: City Administrator Carina Walters, Director of Administrative Services Megan Watkins, City Attorney John Bjelajac, City Treasurer Steve DeQuaker, DPW Director James Bergles, and Building Inspector Gregory Guidry.

**2. Pledge of Allegiance**

**3. Citizen Comments**

**4. Chamber of Commerce Representative and Rescue Squad Representative**

- Melissa Frost, Chamber of Commerce representative, presented a marketing summary for the month of March and reminded everyone that April 21, 2016 is the next Business After Hours at The Haylofters from 5:00 p.m. to 7:00 p.m.
- There was no Rescue Squad representative

**5. Approval of the March 15, 2016 Common Council Minutes**

A motion was made by Schultz with a second by Vos to approve the Council Minutes from March 15, 2016. With all in favor, the motion to approve the minutes was carried.

**6. Letters and Communications**

A motion was made by Preusker with a second by Ekes to approve Letters and Communications as submitted. With all in favor, the motion to approve the minutes was carried.

- A. Correspondence from the Arbor Day Foundation that Burlington has earned recognition as a 2015 Tree City USA.

**7. Reports by Aldermanic Representatives and Department Heads**

- Vos inquired about a large tree that had fallen into the Fox River and wanted to know whose obligation it is to have it removed. Bjelajac responded that this has already been brought to his attention and explained that this particular tree was located in a gap of land that's not officially designated to anybody. He stated that the owner who lives on the property next to the tree, would like it removed from the water; however, when the DNR was contacted, they did not appear concerned about it and told the City to take care of it if they so wished. Bjelajac further stated that he would look further into this and bring back to Council with more information.
- Schultz inquired about a hole in the street located by the Brickyard and if that issue was being addressed. Bergles responded that there is a 4 ½ foot deep storm sewer located there and the cement structure surrounding it failed and fell out from underneath. Bergles further stated that workers created a temporary form and re-poured a new cement edge to seal it back up.
- Bauman conveyed his sentiments to Mayor Miller and stated that it has been an honor to work with him and wished him well. Staff and Council agreed.

**8. Reports 1-4**

A motion was made by Bauman with a second by Ekes 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 Dawidziak to approve vouchers, pre-paids and reimbursements in the amount of \$170,953.99.

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

**10. Licenses and Permits**

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

**11. Appointments and Nominations**

There were none.

**12. Public Hearings - none**

**13. Resolutions**

- A. Resolution 4774(48)** to consider approving an Intergovernmental Agreement between the City of Burlington and the Town of Burlington for asphalt bidding services.

A motion was made by Dawidziak with a second by Vos to approve Resolution 4774(48).

With all in favor the motion carried.

- B. Resolution 4777(51)** to consider authorizing a Sewer Rate Study by Ehlers, Inc. in the amount of \$8500.

A motion was made by Vos with a second by Grandi to approve Resolution 4777(51).

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

- C. Resolution 4778(52)** to consider approving an Agreement with SafeBuilt for code enforcement services.

A motion was made by Schultz with a second by Bauman to approve Resolution 4778(52).

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

#### **14. Ordinances**

There were none

#### **15. Motions**

- A. Motion 16-829** to consider entering into a contract for planning and design services for the Burlington Community Pool project.

A motion was made by Preusker with a second by Grandi to approve Motion 16-829.

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

- B. Motion 16-830** to consider approving the Town of Burlington asphalt services alternate bid in the amount of \$47,717.77 for the Spring Brook Drive project.

A motion was made by Bauman with a second by Ekes to approve Motion 16-830.

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

- C. Motion 16-831** to consider approving an Airport Hangar Lease with DNR Investments, LLC, 988 Bravo Taxiway, at the Burlington Municipal Airport.

A motion was made by Johnson with a second by Ekes to approve Motion 16-831. With all in favor, the motion carried.

- D. Motion 16-832** to approve a Certificate of Appropriateness in the HPC Overlay District for 597 N. Pine Street.

A motion was made by Ekes with a second by Johnson to approve Motion 16-832. With all in favor, the motion carried.

- E. Motion 16-833** to approve a Certificate of Appropriateness in the HPC Overlay District for 120 E. Chestnut Street.

A motion was made by Dawidziak with a second by Ekes to approve Motion 16-833. With all in favor, the motion carried.

- F. **Motion 16-834** to approve a Certificate of Appropriateness in the HPC Overlay District for 457 Milwaukee Avenue.

A motion was made by Vos with a second by Ekes to approve Motion 16-834. With all in favor, the motion carried.

**16. Adjourn into Closed Session**

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

- To discuss the Department of Public Works Organizational Review, staffing changes, and position restructuring and elimination.

A motion was made by Schultz with a second by Johnson to adjourn into closed session at 8:10 p.m. Roll Call: Aye: Johnson, Ekes, Grandi, Dawidziak, Vos, Preusker, Schultz, and Bauman. Nay: None. The motion was carried 8-0.

**17. Reconvene Into Open Session**

Consideration on a recommendation from the City Council and to take action on the Department of Public Works Organizational Review, including position restructuring and elimination.

A motion was made by Schultz with a second by Vos to reconvene into open session at 9:04 p.m. With all in favor the motion carried 8-0.

- A motion was made by Ekes with a second by Johnson to adopt the Public Works Department Reorganization Plan as presented by City Administrator Walters and Department of Public Works Director Bergles on April 6, 2016. With all in favor, the motion carried.
- A motion was made by Ekes with a second by Vos to eliminate the position and office of Streets and Parks Supervisor, effective the close of business on April 7, 2016. With all in favor, the motion carried.

**18. Adjourn**

A motion was made by Preusker with a second by Vos to adjourn the meeting. With all in favor, the meeting adjourned at 9:09 p.m.

Meeting Minutes Respectfully Submitted by:



Diahm C. Halbach  
City Clerk  
City of Burlington



**CITY OF BURLINGTON  
ORGANIZATIONAL MEETING  
Minutes of the Common Council  
Robert Miller, Mayor  
Diahnn C. Halbach, City Clerk  
Tuesday, April 19, 2016**

**1. Call To Order – Roll Call**

Council President, Tom Vos called the meeting to order at 6:30 p.m. starting with roll call. Aldermen present: Ed Johnson, John Ekes, Bob Grandi, Ruth Dawidziak, Tom Vos, Jon Schultz, Tom Preusker and Todd Bauman. Excused: Mayor Miller.

Student Representatives Present: Shiyue Xie and Abigail Sibilski. Student Representatives Absent: None.

Also present: City Administrator Carina Walters, Director of Administrative Services Megan Watkins, City Attorney John Bjelajac, Chief of Police Mark Anderson, Interim Fire Chief Mark Strasser, City Treasurer Steve DeQuaker, DPW Director James Bergles, Building Inspector Gregory Guidry and Tom Foht of Kapur & Associates.

Council President Tom Vos stated for the record that he would be voting as an Alderman at tonight's Common Council meeting.

**2. Pledge of Allegiance**

**3. Election Result Report**

Council President Tom Vos presented the April 5, 2016 Spring Election Report to the Council for their review.

A motion was made by Preusker with a second by Ekes to accept the Election Report as presented. With all in favor, the motion carried.

**4. Resolution 4781(55) – to consider final approval of a Certified Survey Map in the City of Burlington for property located at 980 Milwaukee Avenue.**

Attorney John Bjelajac explained that this item was placed on the agenda due to strict time constraints on the project and asked for Council to approve a motion to suspend the rules of the Organizational Meeting and allow Resolution 4781(55) to be considered for approval.

A motion was made by Johnson with a second by Schultz to suspend the rules. With all in favor, the motion was carried, the rules were suspended and the item was heard.

A motion was made by Dawidziak with a second by Johnson to approve Resolution 4781(55).

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

**5. Administration of Oaths of Office to Newly Elected Officials by the Honorable Marvin V. Daniel, Judge**

The following were given the oath of office by Judge Marvin V. Daniel:

- Jeannie Hefty – Mayor
- Ed Johnson – 1<sup>st</sup> District Alderman
- Ruth Dawidziak – 2<sup>nd</sup> District Alderman
- Tom Vos – 3<sup>rd</sup> District Alderman
- Tom Preusker – 4<sup>th</sup> District Alderman

**6. Roll Call of New Council**

Mayor Hefty took her seat and proceeded with Council Roll Call.

Aldermen present: John Ekes, Ed Johnson, Bob Grandi, Ruth Dawidziak, Tom Vos, Jon Schultz, Tom Preusker, and Todd Bauman. Excused: None.

**7. Appointment of Tellers**

Mayor Hefty appointed Director of Administrative Services, Megan Watkins, and City Budget Officer/Treasurer, Steve DeQuaker, as tellers.

**8. Election of Council President**

A motion was made by Bauman with a second by Dawidziak to nominate Vos as Council President. Being no other nominations and with all in favor, Vos was elected Council President.

**9. Election of Aldermanic Representatives to City Plan Commission**

A motion was made by Bauman with a second by Preusker to nominate Grandi to the Plan Commission.

A motion was made by Preusker with a second by Schultz to nominate Vos to the Plan Commission.

Being no other nominations and with all in favor, Grandi and Vos were elected to the Plan Commission.

**10. Election Of Aldermanic Representative To The Board Of Public Works**

A motion was made by Bauman with a second by Ekes to nominate Preusker to the Board of Public Works.

Being no other nominations, Preusker was elected to the Board of Public Works.

**11. Payment Of Vouchers**

A motion was made by Grandi with a second by Ekes to approve the pre-paids, vouchers and reimbursements in the amount of \$233,360.99.

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

**12. Licenses And Permits**

A motion was made by Vos with a second by Schultz to approve the licenses and permits as presented. With all in favor the licenses and permits were approved.

**13. State Of The City Address**

Mayor Hefty delivered her “State of the City Address”.

**14. Appointed Aldermanic Representatives**

<b>Committee/Board</b>	<b>Current Appointment</b>	<b>New Appointment</b>
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

**15. Adjournment**

A motion was made by Schultz with a second by Vos to adjourn the meeting. With all in favor, the meeting adjourned at 6:56 p.m.

Meeting Minutes Respectfully Submitted by:

---

Diahnn C. Halbach  
 City Clerk  
 City of Burlington



**COMMON COUNCIL AGENDA**

**ITEM NUMBER: 6**

---

**DATE:** May 3, 2016

**SUBJECT:** Letters and Communications

**SUBMITTED BY:** Diahnn Halbach, City Clerk

---

**BACKGROUND/HISTORY:**

- A. Verbal communication from Tom Vos stating that he would not be in attendance at the May 3, 2016 Committee of the Whole and Common Council meeting.

**BUDGET/FISCAL IMPACT:**

N/A

**RECOMMENDATION**

Staff recommends that the Council accept this communication.

**TIMING/IMPLEMENTATION:**

This item is scheduled for consideration at the May 3, 2016 Common Council meeting.

**ATTACHMENTS:**

none



**COMMON COUNCIL AGENDA**

**ITEM NUMBER: 8**

---

**DATE:** May 3, 2016

**SUBJECT:** Reports 1-4

**SUBMITTED BY:** City Staff

---

**BACKGROUND/HISTORY:**

Attached please find the following reports:

Report 1 – Burlington Plan Commission Minutes – March 8, 2016

Report 2 – Burlington Housing Authority Minutes – March 17, 2016

Report 3 – Park Board Minutes – March 17, 2016

Report 4 – Committee of the Whole Minutes – April 6, 2016

**BUDGET/FISCAL IMPACT:**

N/A

**RECOMMENDATION**

Staff recommends that the Council approve Reports 1-4

**TIMING/IMPLEMENTATION:**

This item is scheduled for consideration at the May 3, 2016 Common Council meeting.

**ATTACHMENTS:**

Minutes

**Housing Authority of City of Burlington Wisconsin  
Riverview Manor  
March 17, 2016**

The regular monthly meeting of the Housing Authority of City of Burlington Wisconsin was held on Thursday March 17, 2016 at 6:05 P.M. at Riverview Manor. The meeting was called to order by Chairman Lapp.

**COMMISSIONERS PRESENT:** Chairman Lapp, Secretary Iselin, Commissioner Heck, Commissioner Merten and Manager Eileen Olson. Vice Chairman Stubley was excused.

Minutes from the regular monthly meeting held February 10, 2016, were reviewed and approved as written with a motion by Merten, seconded by Heck, and carried unanimously.

**FINANCIAL REPORT:** Reserve Account balances as of February 29, 2016. (See statement balance sheet). Manager Olson voiced concern that our deposit accounts at BMO Harris exceeded the FDIC limits. Chairman Lapp questioned whether governmental entities follow different limits. The board discussed investing \$100,000 into an investment vehicle with a better rate of return. Manager Olson will continue to look at rates.

**OCCUPANCY REPORT:**

Manager Olson reported 58 on the waiting list for 1 bedroom units and 7 for 2 bedroom units.

**BUILDING AND MAINTENANCE:**

Focus on Energy-125 LED bulbs were purchased for the common areas. Manager Olson is continuing to search for the best option for the exterior lights.

Ketter's Flooring examined the hard surface flooring in Unit 229. He observed the surface was delaminating in the traffic lane on the 5 month old surface due to flexing of the material. He located the project specs for the MRP flooring, and felt the problem stemmed from the floor not being leveled before putting down the laminate. This has been repaired by WMC and Pueblo Flooring as a warranty issue with no cost to RM.

WPI Communications received the software needed to troubleshoot the problems with the entry access system. Their technician was unable to get the software to work on his first visit due to missing updates and will return when he resolves the issue.

Our current LGPIF property insurance rates are increasing by 45% to \$16,845 for our May 2016-2017 renewal. Manager Olson received quotes from State Farm, Zarek Insurance and Mays Insurance for other carriers. Manager Olson will request a comparison of the two lowest quoted policies to our current policy so that an informed decision can be made at our April meeting.

A replacement window has been ordered from Stan's Lumber for Unit 107.

The landscaping on the Northwest side of the building needs to be completed pursuant to our CNA. Manager Olson will request proposals for the work up for discussion from local landscapers.

Manager Olson will compare units/prices to replace the air conditioners in the office and the Phase II lounge.

The door on the north entrance is not closing properly. Manager Olson will contact D.M. Ketterhagen to repair it. She will also ask them to repair the fascia on the roof line by apartment 204 while they're here repairing the door.

A pine tree fell on our property during one of the recent wind storms. It was removed by Weis Tree Service.

#### COMMUNICATION

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

Revisions have been made to the Management Plan. Manager Olson will send it to Rural Development for their review and approval.

#### NEW BUSINESS

Stepping On will offer strength and balance classes at Riverview Manor. The cost will be \$10 for seven classes (\$1.42 per class) to be held on Thursday afternoons from 1:00-3:00 pm beginning May 19 and ending June 30, 2016.

#### UNFINISHED BUSINESS

None

#### OTHER BUSINESS:

There were no resident comments.

#### ADJOURNMENT

There being no further business, motion to adjourn was made by Iselin, seconded by Merten and carried unanimously. Meeting adjourned at 7:30 P.M. The next monthly meeting has been tentatively scheduled for April 21, 2016 at 6:00 P.M.

  
\_\_\_\_\_  
Kelly Iselin, Secretary



**Minutes**  
**City of Burlington Plan Commission**  
**March 8, 2016, 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 Chris Reesman and Andy Tully were present. Commissioners John Lynch and Darrel Eisenhardt were excused. BHS Student Representative, Gabriel King was also excused.

**APPROVAL OF MINUTES**

Alderman Vos moved, and Commissioner Reesman seconded to approve the minutes of December 8, 2015. All were in favor, and the motion carried.

**LETTERS & COMMUNICATIONS**

None

**CITIZEN COMMENTS**

None

**PUBLIC HEARINGS**

None

**OLD BUSINESS**

None

Mayor Miller introduced and welcomed Mark Roffers as the Interim City Planner.

**NEW BUSINESS**

**A. Consideration to approve a Site Plan application from Leslie Scherrer Pella of PSG, on behalf of SDG Milwaukee Avenue Lot 3 LLC, for property located at 980 Milwaukee Avenue to construct a building for multi-tenant retail, subject to Mark Roffers' March 2, 2016 and Kapur & Associates' March 3, 2016 memorandums to the Plan Commission.**

- Mayor Miller opened this item for discussion.
- Leslie Scherrer Pella of PSG, Inc., gave a presentation stating that in 2008 there was a Reciprocal Easement Agreement (REA), part of the Planned Unit Development (PUD), pertaining to four primary phases; Kohl's, Pick-n-Save, 980 Milwaukee Avenue and BMO Harris Bank. The PUD states the design of the buildings shall look similar along with the materials being used, but not to match. Ms. Pella stated 19,282 square feet was allowed for the building area in which two buildings will be developed with 12,000 square feet for the first building which are being pre-leased for multi-tenant retail. Ms. Pella clarified that the plans, including the parking lot, are the same site plans that were originally approved in the PUD. There are various parapet heights to differentiate between tenant spaces, but mainly one continuous plain for the storefronts.

- Alderman Vos stated the plan adheres to what was originally proposed for the PUD, except for the splitting of the building. Ms. Pella commented the splitting of the building is not a change because of the large square foot area, the REA allows a building of its size whether it is one building or two buildings. Anytime a plan is submitted the other parties in the REA have to approve it as well.
- Mark Roffers stated the issues referenced in his memorandum were either addressed or explained to him. Mr. Roffers suggested he would like to see additional masonry be brought to the front façade by bringing the stone to the top and wrapped around the corners. Mr. Roffers stated the B-1 district does not allow signage to be placed on the sides of the building since it does not face a street side. Ms. Pella stated in the original PUD, the REA with Kohl's, Pick-n-Save and PSG being the approving owners to sign off, have approved the design of the building as it is in the original plans without additional masonry. Alderman Vos agreed since this lot has been sitting since 2008, he did not see the importance of more masonry when the design had been approved by all parties. Commissioner Tully stated the developments from PSG are successful and questioned Mr. Roffers' concern was that the masonry style should be the same as the surrounding buildings. Peter Scherrer of PSG stated they wanted the building to blend in but not match exactly. Alderman Bauman asked if they already had tenants. Ms. Pella replied that four tenants are in the process of completing the contracts. Ms. Pella also stated the second building will be determined by the users, meaning if there is a demand for more tenant space.
- Mayor Miller stated the only concern is the signage being placed on the side of the building. He also stated since the signage was approved in the REA part of the PUD in 2008 it might be grandfathered in. Mayor Miller stated this would be a question for the City Attorney to determine if the REA in the PUD trumps the current sign ordinance or not. Mr. Roffers stated since the signage was originally approved by the REA, he is comfortable with the signage being placed on the side of the building.
- There were no further comments.

Alderman Vos moved, and Commissioner Reesman seconded to recommend a conditional approval of a Site Plan application to construct a building for multi-tenant retail subject to the City Attorney's review to determine if the Reciprocal Easement Agreement (REA) is part of the PUD that would allow a deviation to the ordinance allowing signage on the side of the building, subject to Mark Roffers' March 2, 2016 and Kapur & Associates' March 3, 2016 memorandums to the Plan Commission as follows:

- The applicant shall address the starting and anticipated completion time. *(This item was amended and compliant prior to the Plan Commission Meeting.)*
- Construction of the 2<sup>nd</sup> future building on this Lot 3 will require subsequent site plan approval when this building is ready for construction.
- The applicant shall verify that any required easements for sewer and water mains or shared laterals have been acquired where needed. The cross access easement for existing drive adjacent to lot shall be verified that it has been recorded. *(This item was amended and compliant prior to the Plan Commission Meeting.)*

- The south driveway around the building is only 20 feet wide and the City typically requires a 25 foot wide driveway (which was included in the original development) for safety. *(This item was amended and compliant prior to the Plan Commission Meeting.)*
- The sanitary manhole casting shall be changed to be consistent with the current ones. *(This item was amended and compliant prior to the Plan Commission Meeting.)*
- The loading area shall be designated on plans. The site plan should be amended to designated conforming loading spaces. B-1 sites require one loading space per 3,000 square feet of retail area, with each space at least 10 feet by 25 feet. *(This item was amended and compliant prior to the Plan Commission Meeting.)*
- Some handicap parking spaces require a minimum of 14 feet wide, but the plans appear to show 13 feet wide. *(This item was amended and compliant prior to the Plan Commission Meeting.)*
- “One-way/do not enter” signs shall be added at various locations around the southeast part of the building to minimize wrong-way traffic. *(This item was amended and compliant prior to the Plan Commission Meeting.)*
- Several of the proposed plantings within the required vision triangle near Milwaukee Avenue are not met, the landscape plan shall be adjusted to relocate these and select different species and that some foundation landscaping be added in front of the building. *(This item was amended and compliant prior to the Plan Commission Meeting.)*
- Fences. The locations of bollards shall be clarified and reconciled among the engineering and building elevation plans.
- The applicant shall submit proposed pole building-mounted luminaires, including the mounting method, a graphic depiction of the luminaire concealment and light cutoff angles. The building elevation and photometric plan shall also show any lights mounted to the front of the building, if any are intended. *(This item was amended and compliant prior to the Plan Commission Meeting.)*

*All were in favor and the motion carried.*

## **ADJOURNMENT**

Commissioner Tully moved, and Alderman Bauman seconded to adjourn the meeting at 7:02 p.m. *All were in favor and the motion carried.*

Recording Secretary  
 Kristine Anderson  
 Administrative Assistant



---

**CITY OF BURLINGTON****Department of Public**

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

**CITY OF BURLINGTON PARK BOARD MINUTES  
THURSDAY, MARCH 17, 2016, 6:30PM  
2200 S. Pine Street, Burlington, WI 53105**

Chairman Darrel Eisenhardt, Commissioners Jennifer Amborn, Clay Brandt, Lori Hintz, Jeff Schopp, Peter Turke, Ald. Ruth Dawidziak, DPW Supervisor Dan Jensen, P.E., Student Rep: Nicole Witbrod

**Clay Brandt, Acting Chairman in Darrel Eisenhardt's absence called the meeting to order at 6:31 P.M.**

**Roll Call: Present:** Commissioners Jennifer Amborn, Lori Hintz, Jeff Schopp, Dan Jensen, DPW Supervisor, Nicole Witbrod, Student Representative and Chairman Clay Brandt. Excused: Darrel Eisenhardt and Aldermanic Representative Ruth Dawidziak. Absent: Peter Turke.

**Approval of February 18, 2016 Park Board Minutes:** Chairman Brandt entertained a motion to approve the February 18, 2016 Park Board Minutes. Motion to approve made by Commissioner Schopp. Seconded by Commissioner Amborn. All voted aye, motion carried.

**Citizens Comments:** Andrew Stonestreet from a local Boy Scout Troop stated he was at the meeting to earn Scout badges and part of the requirement was to attend local government meetings. He also would be interviewing Commissioner Jeff Schopp after the meeting ended. The Park Board members welcomed Andrew and wished him well.

**Aldermanic Report: Ruth Dawidziak:** None

**DPW Supervisor Report: Dan Jensen:** Mr. Jensen presented the Park Board Fund Balances. The Park Development Fund current balance is \$27,629.22. The Wehmhoff Fund has \$53,000, of which \$50,000 was previously approved for future soccer improvements at Bushnell Park.

Mr. Jensen reported that Racine County has proposed to the Wisconsin DNR to fence the old rail crossing, previously discussed safety hazard by Bushnell Park, at a cost of \$4986.00. Mr. Jensen should know more by the April Park Board meeting and will advise the Park Board members of the DNR's decision at that time.

The proposal for the boat ordinance will be discussed at the May 3<sup>rd</sup> Council meeting. After the ordinance is passed, it will allow the Department of Public Works to remove watercraft that has been abandoned at not only McCanna Park, but any City of Burlington Park.

**New Business:**

**Meg Robinson: Request to tap parkway maple tree(s):** Dr. Robinson was present to ask permission of the Park Board to tap various trees in the Burlington area for research she is conducting. Ms. Robinson stated she is a Veterinarian and has a degree in Wildlife Ecology. She started doing experiments on her own for preserving avian sperm cells using sap from specific trees. It is a very narrow field and only two others in the United States have been working on this type of experiment.

Dr. Robinson has had a successful survival rate of 73% by using tree sap from specific trees, with the sap being extracted within a specific period of time. The sperm is frozen with the sap into a glass like state while not damaging the cells. Dr. Robinson just recently applied for a patent on her project with the hope of helping animals in the future.

The tapping would only be one time, per tree, and would require only one day if the sap is running. It could take one to two weeks if the sap is not running. Dr. Robinson would only need one gallon from any tree that she would use, and the tree(s) would be checked daily. The number of trees she would like to tap would be approximately 30.

While the trees Ms. Robinson had seen were parkway trees, the Park Board thought perhaps there were trees in the Parks, or possibly the School Forest at Richard Bong State Park, that she could use. Dan Jensen, DPW Supervisor stated he could give the contact person at Wachtel Tree Service who also may be able to help Ms. Robinson with the specific trees she needs.

The Park Board was concerned about liability issues and if homeowners would be open to having the parkway trees tapped when located in front of their house. After some discussion, it was determined that Ms. Robinson would construct a letter in the next few weeks for Mr. Jensen to review that explains exactly what she is doing that could be used and be provided to the homeowner.

Ms. Robinson's research will not begin until the spring of 2017, which would provide enough time for Dan Jensen, DPW Supervisor to check with John Bjelajac, City Attorney for any legal issues that may arise if Parkway or City Park trees are selected for sap.

Chairman Brandt entertained a motion to approve allowing Meg Robinson in 2017 to tap Parkway or Park trees, provided she provides the specific number of trees and locations, and then to notify Dan Jensen, DPW Supervisor for his approval before any work begins. Motion to approve made by Chairman Brandt. Seconded by Commissioner Hintz. All voted aye, motion carried.

The Park Board members thought Ms. Robinson's research was extremely interesting and wished her well in her research.

**Downs Syndrome Awareness Week:** Mr. Jensen just wanted to let the Park Board know that on Saturday, June 4, 2016, there will be a Down Syndrome Awareness Walk at Bushnell Park. Christie Westcott of the group from Milwaukee has been in contact with the Department of Public Works to reserve the Park. They are expecting between 200-300 people. They will not be crossing any roadways, and only plan to walk across the bridge in Bushnell Park.

**Echo Park Gazebo Remodel - Burlington Community Fund:** Mr. Peter Scherrer came before the Park Board to present ideas to remodel the Gazebo at Echo Park. The remodel would include new surface treatment on the concrete desk, a portion of the railing may be removed, and other areas replaced with railing similar to that on the Vet's Terrace building. There will also be new landscape terrace. The complete project will be paid for through the Community Fund and there would be no costs to the Park Board.

The Commissioner all thought this was a great idea and a wonderful thing the Community Fund was willing to do. The Commissioners inquired where final approval would come from, since the goal for Mr. Scherrer was to have it completed a week prior to the start of Chocolate Fes. Dan Jensen, DPW Supervisor stated that Mr. Scherrer would be working directly with Jim Bergles, Director of Public Works and Aaron DeGrave, Park Foreman. Mr. Bergles and Mr. DeGrave had previously met on site with Mr. Scherrer prior to coming up with any plans. Mr. Scherrer stated he would touch base with Aaron DeGrave before proceeding with any construction.

Chairman Brandt motioned to approve the remodel of the gazebo at Echo Park as presented by Mr. Scherrer, with the understanding that he would contact Jim Bergles, DPW Director and/or Aaron DeGrave, Park Foreman for final plan approval. Seconded by Commissioner Hintz. All voted aye, motion carried.

**Farmers Market Signage - Carol Reed:** Carol Reed of Farmers Market was not present at this evenings meeting. Dan Jensen, DPW Supervisor stated that Ms. Reed wanted to inquire about putting a Farmers Market Sign at the City limits where the population signs are located.

After a lengthy discussion, the Commissioners did not feel that adding a Farmers Market sign to these areas would be appropriate as it would encourage other groups to want to do the same and where does the line get drawn of who and who could not put up signs in these locations.

Chairman Brandt entertained a motion to deny any other signs being put up or attached at the current location of the City entryway signs. Seconded by Commissioner Hintz. All voted nay, request denied.

#### **Old Business:**

**Dog Park Committee Financial Report Revised:** A revised Dog Park Committee financial report was presented. Karlie Thate, Dog Park President had sent DPW Supervisor, Dan Jensen a revised copy from what she presented at the February 18, 2016 Park Board meeting. The difference being that Ms. Thate had inadvertently used the Dog Park Debit card instead of her own. Once it was realized, she reimbursed

the few transactions that had taken place. The actual year- end balance of the Dog Park Committee Fund is \$3356.80.

**Other Items:** Darrel Eisenhardt had sent to Deb Rintamaki, DPW Adm. Assistant a copy of the Baseball Balance Sheet, which she distributed to the Park Board Members.

**There being no further items for discussion, Chairman Brandt entertained a motion to adjourn. Motion to adjourn made by Commissioner Schopp. Seconded by Commissioner Amborn. All voted aye and Chairman Brandt adjourned the meeting at 7:12 P.M.**

**Minutes Respectfully submitted by:**

**Deb Rintamaki  
Department of Public Works**

CITY OF BURLINGTON  
BALANCE SHEET  
APRIL 30, 2016

WEHMHOFF TRUST FUND

<u>ASSETS</u>			
821-111106	WEHMHOFF FUND	19,872.14	
821-111111	CASH ACCT-FUND 821	( 2,730.00)	
821-111201	INVESTMENTS	36,686.01	
	TOTAL ASSETS		<u>53,828.15</u>
<u>LIABILITIES AND EQUITY</u>			
<u>FUND EQUITY</u>			
821-342100	FUND BALANCE DESIGNATED	53,828.15	
	TOTAL FUND EQUITY		<u>53,828.15</u>
	TOTAL LIABILITIES AND EQUITY		<u>53,828.15</u>

**CITY OF BURLINGTON**  
**REVENUES/EXPENDITURES WITH COMPARISON TO BUDGET**  
**FOR THE 4 MONTHS ENDING APRIL 30, 2016**

PARK DEVELOPMENT FUND

REVENUES

	PERIOD ACTUAL	YTD ACTUAL	BUDGET AMOUNT	VARIANCE	% OF BUDGET
<u>INTERGOVERNMENTAL AID</u>					
820-424241-000 ECHO PARK GRANTS	.00	.00	45,000.00	( 45,000.00)	.00
820-424250-000 RIVERSIDE PARK GRANT	.00	.00	.00	.00	.00
TOTAL INTERGOVERNMENTAL AID	.00	.00	45,000.00	( 45,000.00)	.00
<u>PUBLIC CHARGES FOR SERVICE</u>					
820-454590-000 PARK DEVELOPMENT	.00	.00	9,000.00	( 9,000.00)	.00
TOTAL PUBLIC CHARGES FOR SERVICE	.00	.00	9,000.00	( 9,000.00)	.00
<u>MISCELLANEOUS REVENUE</u>					
820-484811-000 INTEREST ON INVESTMENTS	.00	.00	10.00	( 10.00)	.00
820-484831-000 SALE OF MIDWOOD PARK	.00	.00	.00	.00	.00
820-484832-000 SALE OF BAY RIDGE	.00	.00	.00	.00	.00
820-484835-000 INSURANCE RECOVERY	.00	.00	.00	.00	.00
820-484841-000 DONATIONS	.00	.00	100.00	( 100.00)	.00
820-484841-001 DOG PARK DONATIONS	.00	.00	.00	.00	.00
820-484842-000 PUBLIC SITE FEE	.00	.00	.00	.00	.00
820-484843-000 FIRE DEPARTMENT-DONATIONS	.00	.00	.00	.00	.00
820-484844-000 SALE OF LAND	.00	.00	.00	.00	.00
TOTAL MISCELLANEOUS REVENUE	.00	.00	110.00	( 110.00)	.00
<u>OTHER FINANCING SOURCES</u>					
820-494929-000 TRANSFER FROM OTHER FUND	.00	.00	25,000.00	( 25,000.00)	.00
TOTAL OTHER FINANCING SOURCES	.00	.00	25,000.00	( 25,000.00)	.00
TOTAL FUND REVENUE	.00	.00	79,110.00	( 79,110.00)	.00

EXPENDITURES

**CITY OF BURLINGTON**  
**REVENUES/EXPENDITURES WITH COMPARISON TO BUDGET**  
**FOR THE 4 MONTHS ENDING APRIL 30, 2016**

PARK DEVELOPMENT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET AMOUNT	%	OF BUDGET
<u>DEPARTMENT 5511</u>					
820-555511-225 BUSHNELL PARK PHONE REFUND	.00	.00	.00	.00	.00
TOTAL DEPARTMENT 5511	.00	.00	.00	.00	.00
<u>DEPARTMENT 5551</u>					
820-555551-200 ECHO PARK	.00	.00	.00	.00	.00
820-555551-230 DOG PARK EXPENDITURES	.00	.00	.00	.00	.00
820-555551-298 CONTRACT SERVICES	( 1,263.46)	( 1,263.46)	6,000.00	7,263.46	( 21.06)
820-555551-399 MISCELLANEOUS	.00	.00	.00	.00	.00
820-555551-600 BALL DIAMOND LIGHTS	.00	.00	.00	.00	.00
820-555551-800 PARKS-OUTLAY	.00	.00	120,000.00	120,000.00	.00
TOTAL DEPARTMENT 5551	( 1,263.46)	( 1,263.46)	126,000.00	127,263.46	( 1.00)
<u>TRANSFER TO OTHER</u>					
820-595929-399 TRANSFER TO OTHER FUNDS	.00	.00	.00	.00	.00
TOTAL TRANSFER TO OTHER	.00	.00	.00	.00	.00
TOTAL FUND EXPENDITURES	( 1,263.46)	( 1,263.46)	126,000.00	127,263.46	( 1.00)
NET REVENUES OVER EXPENDITURES	1,263.46	1,263.46	( 46,890.00)	( 206,373.46)	2.69

CITY OF BURLINGTON  
BALANCE SHEET  
APRIL 30, 2016

PARK DEVELOPMENT FUND

<u>ASSETS</u>		
820-111111	CITY PARKS	26,365.76
		26,365.76
	TOTAL ASSETS	26,365.76
 <u>LIABILITIES AND EQUITY</u>		
<u>LIABILITIES</u>		
820-212000	ACCOUNTS PAYABLE	( 1,263.46)
	TOTAL LIABILITIES	( 1,263.46)
 <u>FUND EQUITY</u>		
820-342100	FUND BALANCE DESIGNATED	26,365.76
	REVENUE OVER EXPENDITURES - YTD	1,263.46
	TOTAL FUND EQUITY	27,629.22
	TOTAL LIABILITIES AND EQUITY	26,365.76



**COMMON COUNCIL AGENDA**

**ITEM NUMBER: 9**

**DATE:** May 3, 2016

**SUBJECT:** Prepaid and Vouchers

**SUBMITTED BY:** Steve DeQuaker, City Treasurer

**BACKGROUND/HISTORY:**

Attached please find the Prepaid and Voucher list for bills accrued through May 3, 2016:

Total Prepaid:           \$   74,247.69

Total Vouchers:         \$   75,950.82

Grand Total:             \$ 150,198.51

**BUDGET/FISCAL IMPACT:**

5 Largest Disbursements on the Prepaid and Voucher List:

1. \$ 25,299.19 Ascent Aviation Group – 100LL Aviation Gasoline
2. \$ 13,827.50 C T W Corporation – Well #9 Pump Repairs
3. \$ 12,000.00 Miller-Bradford & Risberg, Inc. – Rental of a Case 580SN for One Year
4. \$ 11,828.70 Burlington Water Department – City of Burlington Water/Sewer Billing for 1<sup>st</sup> Quarter 2016
5. \$ 4,860.00 Solenis LLC – Praestol

**RECOMMENDATION:**

Staff recommends that the Common Council accept and approve these Prepaid and Vouchers in the amount of \$150,198.51.

**TIMING/IMPLEMENTATION:**

This item is scheduled for consideration at the May 3, 2016 Common Council meeting.

**ATTACHMENTS:**

Detail listing of Prepaid and Vouchers.

**For Council Approval May 3, 2016**

Prepaid:	04/15/16	\$	52,078.32
	04/22/16	\$	<u>22,169.37</u>
<b>Total Prepaid</b>		\$	74,247.69

Vouchers:	05/03/16	\$	75,950.82
-----------	----------	----	-----------

<b>GRAND TOTAL</b>		<u>\$</u>	<u><b>150,198.51</b></u>
--------------------	--	-----------	--------------------------

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid	Peri
<b>100239007</b>							
100-239007 LIFE INSURANCE	MINNESOTA LIFE INSURANCE	MINNESOTA MUTUAL MAY	MAY2016	04/04/2016	1,974.37	04/15/2016	4
Total 100239007:					1,974.37		
<b>100444412000</b>							
100-444412-000 PARKING VIOLATIONS	COMBS, CARSON	refund tax intercept	4445018616185	03/30/2016	40.00	04/15/2016	4
Total 100444412000:					40.00		
<b>100454521001</b>							
100-454521-001 BOND FEES	RACINE CO T & M COURT	Schiller, M.; Case: 16-4445	SCHILLER	04/08/2016	500.00	04/15/2016	4
100-454521-001 BOND FEES	ST FRANCIS POLICE DEPARTM	Ramirez-Lopez, C.; Case:P372959-6	RAMIREZ-LOPEZ	04/07/2016	124.00	04/15/2016	4
Total 100454521001:					624.00		
<b>100515121310</b>							
100-515121-310 MUNI COURT - OFFICE SUP	DINERS CLUB COMMERCIAL	Walmart (split)	5815 03/16	03/28/2016	9.24	04/15/2016	4
Total 100515121310:					9.24		
<b>100515132298</b>							
100-515132-298 ADMIN - CONTRACT SERVI	E-vergent.com, LLC	BUS WIRELESS MONTHLY ACCT 1610	1610-70	04/06/2016	300.00	04/15/2016	4
Total 100515132298:					300.00		
<b>100515132310</b>							
100-515132-310 ADMIN - OFF SUPP-POSTA	DINERS CLUB COMMERCIAL	CTC*Constant Contact - Ongoing	5799 03/16	03/28/2016	5.00	04/15/2016	4
Total 100515132310:					5.00		
<b>100515132399</b>							
100-515132-399 ADMIN - SUNDRY EXPENSE	DINERS CLUB COMMERCIAL	Walmart (split)	5815 03/16	03/28/2016	26.40	04/15/2016	4
Total 100515132399:					26.40		
<b>100515140330</b>							
100-515140-330 CLERK - TRAINING & TRAV	HALBACH, DIAHNN	Travel Reimbursement	04/11/16	04/11/2016	124.20	04/15/2016	4
Total 100515140330:					124.20		
<b>100515141310</b>							
100-515141-310 FINANCE - OFFICE SUPP/P	DINERS CLUB COMMERCIAL	Walmart (split)	5815 03/16	03/28/2016	30.00	04/15/2016	4
100-515141-310 FINANCE - OFFICE SUPP/P	DINERS CLUB COMMERCIAL	Walmart - DVD Player	5815 03/16	03/28/2016	50.47	04/15/2016	4
Total 100515141310:					80.47		
<b>100515141330</b>							
100-515141-330 FINANCE - TRAVEL	DEQUAKER, STEVE	Mileage Reimbursement	2016MAR	04/04/2016	22.68	04/15/2016	4
Total 100515141330:					22.68		
<b>100515161220</b>							
100-515161-220 ATTORNEY - CONTRACT	BJELAJAC, JOHN M	Sale of Property to Burlington Core	14100-047D 3	03/31/2016	150.00	04/15/2016	4
100-515161-220 ATTORNEY - CONTRACT	BJELAJAC, JOHN M	Veolia Contract	15100-029D 12	03/31/2016	3,681.00	04/15/2016	4
100-515161-220 ATTORNEY - CONTRACT	BJELAJAC, JOHN M	General File - 2016	16100-000D 3	03/31/2016	1,185.00	04/15/2016	4
100-515161-220 ATTORNEY - CONTRACT	BJELAJAC, JOHN M	Easement Agreement: The Landing Group, LLC	16100-007D 2	03/31/2016	120.00	04/15/2016	4
100-515161-220 ATTORNEY - CONTRACT	BJELAJAC, JOHN M	Jefferson Street Bridge Project	16100-018D 1	03/31/2016	255.00	04/15/2016	4

prepaid  
 04-15-2016

1

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid	Peri
Total 100515161220:					5,391.00		
<b>100515161272</b>							
100-515161-272	ATTORNEY - MUNICIPAL C	BJELAJAC, JOHN M	Municipal Court General File - 2016	16100-099D 3	03/31/2016	3,945.00	04/15/2016 4
Total 100515161272:					3,945.00		
<b>100525211240</b>							
100-525211-240	POLICE - FUEL, OIL	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 Police Dept	869297630614	04/01/2016	1,418.26	04/15/2016 4
Total 100525211240:					1,418.26		
<b>100525211244</b>							
100-525211-244	POLICE - REPAIR & MAINTENANCE	DINERS CLUB COMMERCIAL	Amazon - SAS Safety Flat Fold Respirator	5781 03/16	03/28/2016	17.56	04/15/2016 4
Total 100525211244:					17.56		
<b>100525211330</b>							
100-525211-330	POLICE - TRAVEL	DINERS CLUB COMMERCIAL	Jimmy Johns	5781 03/16	03/28/2016	90.73	04/15/2016 4
Total 100525211330:					90.73		
<b>100525220240</b>							
100-525220-240	FIRE - FUEL, OIL, LUBRICATION	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 Fire Dept	869297630614	04/01/2016	292.05	04/15/2016 4
Total 100525220240:					292.05		
<b>100525220296</b>							
100-525220-296	Emergency Medical	DINERS CLUB COMMERCIAL	Amazon - LIFEPAK Adult Electrode Pads	5773 03/16	03/28/2016	143.82	04/15/2016 4
Total 100525220296:					143.82		
<b>100525220310</b>							
100-525220-310	FIRE - OFFICE SUPPLIES	DINERS CLUB COMMERCIAL	Amazon - Prime Membership	5773 03/16	03/28/2016	99.91	04/15/2016 4
Total 100525220310:					99.91		
<b>100525231330</b>							
100-525231-330	BLDG INSP - TRAVEL	DINERS CLUB COMMERCIAL	Travel - Hotel & Food	7123 03/16	03/28/2016	416.77	04/15/2016 4
Total 100525231330:					416.77		
<b>100525231372</b>							
100-525231-372	BLDG INSP - AUTO EXPENSES	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 Bldg Insp	869297630614	04/01/2016	33.14	04/15/2016 4
Total 100525231372:					33.14		
<b>100535321240</b>							
100-535321-240	STREETS - FUEL, OIL & LUBRICATION	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 Street Dept	869297630614	04/01/2016	1,794.10	04/15/2016 4
Total 100535321240:					1,794.10		
<b>100555532350</b>							
100-555532-350	POOL	BJELAJAC, JOHN M	Community Pool II	15100-039D 1	03/31/2016	45.00	04/15/2016 4
Total 100555532350:					45.00		

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid	Peri
100555551240							
100-555551-240 PARKS - FUEL, OIL, LUBRIC	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 Parks Dept	869297630614	04/01/2016	213.98	04/15/2016	4
Total 100555551240:					213.98		
<b>100555551244</b>							
100-555551-244 PARKS - REPAIR MAINT EQ	DINERS CLUB COMMERCIAL	Tractor Supply - Deck Wheel	5872 03/16	03/28/2016	67.96	04/15/2016	4
Total 100555551244:					67.96		
<b>100555551350</b>							
100-555551-350 PARKS - REPAIR/MTCE SUP	DINERS CLUB COMMERCIAL	IN*MIDWEST NETTING	5880 03/16	03/28/2016	1,334.00	04/15/2016	4
Total 100555551350:					1,334.00		
<b>251555511161</b>							
251-555511-161 UNEMPLOYMENT	UNEMPLOYMENT INSURANCE	UNEMPLOYMENT ACCT NO. 692108-000-2	7584310	03/19/2016	306.62	04/15/2016	4
Total 251555511161:					306.62		
<b>251555511225</b>							
251-555511-225 TELEPHONE	DINERS CLUB COMMERCIAL	Google - Ongoing	5922 03/16	03/28/2016	58.33	04/15/2016	4
Total 251555511225:					58.33		
<b>251555511310</b>							
251-555511-310 OFFICE SUPPLIES, POSTA	DINERS CLUB COMMERCIAL	Walmart - BACWPE	5815 03/16	03/28/2016	13.12	04/15/2016	4
251-555511-310 OFFICE SUPPLIES, POSTA	DINERS CLUB COMMERCIAL	Office Supply King - Laminate Refill	5922 03/16	03/28/2016	47.40	04/15/2016	4
251-555511-310 OFFICE SUPPLIES, POSTA	Berndt, Linda	Reimbursement - Walmart Cups	032916	04/14/2016	8.13	04/15/2016	4
Total 251555511310:					68.65		
<b>251555511327</b>							
251-555511-327 MATERIALS	DINERS CLUB COMMERCIAL	Walmart - DVD'S	5922 03/16	03/28/2016	31.45	04/15/2016	4
251-555511-327 MATERIALS	DINERS CLUB COMMERCIAL	Amazon - Kindle	5922 03/16	03/28/2016	15.75	04/15/2016	4
251-555511-327 MATERIALS	DINERS CLUB COMMERCIAL	Walmart- DVD's	5922 03/16	03/28/2016	75.50	04/15/2016	4
251-555511-327 MATERIALS	DINERS CLUB COMMERCIAL	Milwaukee Map Service	5922 03/16	03/28/2016	44.60	04/15/2016	4
Total 251555511327:					167.30		
<b>251555511345</b>							
251-555511-345 PROGRAMS	DINERS CLUB COMMERCIAL	Oriental Trading	5922 03/16	03/28/2016	139.41	04/15/2016	4
Total 251555511345:					139.41		
<b>621575740240</b>							
621-575740-240 FUEL, OIL AND LUBRICANT	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 WWTP	869297630614	04/01/2016	406.17	04/15/2016	4
Total 621575740240:					406.17		
<b>621575740330</b>							
621-575740-330 SEWER - INSRVC TRNG & T	DINERS CLUB COMMERCIAL	DSPS - License (split)	8795 03/16	03/28/2016	255.00	04/15/2016	4
621-575740-330 SEWER - INSRVC TRNG & T	BLINK, BEN	travel reimbursement	04/01/16	04/04/2016	230.52	04/15/2016	4
Total 621575740330:					485.52		
<b>622509260000</b>							
622-509260-000 EMPLOYEE REIMBURSEME	DINERS CLUB COMMERCIAL	DSPS - Cross Connection License Renewal	5831 03/16	03/28/2016	183.60	04/15/2016	4
622-509260-000 EMPLOYEE REIMBURSEME	DINERS CLUB COMMERCIAL	DSPS - License (split)	8795 03/16	03/28/2016	255.00	04/15/2016	4

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid	Peri
622-509260-000 EMPLOYEE REIMBURSEME	HINTZ, LAIRD D	Travel Reimbursement	040116	04/04/2016	48.00	04/15/2016	4
622-509260-000 EMPLOYEE REIMBURSEME	Lois, Brian	Travel Reimbursement	040116	04/04/2016	48.00	04/15/2016	4
Total 622509260000:					534.60		
<b>622509330000</b>							
622-509330-000 TRANSPORTATION-SUPPLI	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 Water Dept	869297630614	04/01/2016	324.81	04/15/2016	4
Total 622509330000:					324.81		
<b>623575740200</b>							
623-575740-200 FUEL FOR RESALE	ASCENT AVIATION GROUP, INC	100LL AVIATION GASOLINE	359739	04/12/2016	25,299.19	04/15/2016	4
Total 623575740200:					25,299.19		
<b>875232000</b>							
875-232000 MUNICIPAL COURT DEP	RACINE COUNTY TREASURER	RA CO END OF MONTH DISBURSEMENTS	2016MAR	04/14/2016	1,451.60	04/15/2016	4
875-232000 MUNICIPAL COURT DEP	ST OF WISC CONTROLLER'S O	ST OF WI CONTROLLER OFFICE MARCH	2016MAR	04/14/2016	4,326.48	04/15/2016	4
Total 875232000:					5,778.08		
Grand Totals:					52,078.32		

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
<b>100239006</b>							
100-239006 LAW-VISION	SUPERIOR VISION INSURANCE	Policey No. 141500 May Billing	IA504709	04/06/2016	655.80	04/22/2016	416
Total 100239006:					655.80		
<b>100454521001</b>							
100-454521-001 BOND FEES	RACINE COUNTY CLERK OF C	Spiller, Gail; Case: 15-2638	SPILLER	04/14/2016	285.00	04/22/2016	416
100-454521-001 BOND FEES	Town of Burlington	Brabec: C384955-4 & C384956-5	BRABEC	04/20/2016	248.00	04/22/2016	416
100-454521-001 BOND FEES	VILLAGE OF GREENDALE	Cooke, Dennis; Case:B261229-3	COOKE	04/20/2016	156.60	04/22/2016	416
Total 100454521001:					689.60		
<b>100484847000</b>							
100-484847-000 Developer Reimbursement	SHTFANDGO, LLC	Refund of Deposit Fee	1.050747	02/16/2016	386.25	04/22/2016	416
Total 100484847000:					386.25		
<b>100515111390</b>							
100-515111-390 CITY COUNCIL - SUPP & OT	SENIOR CENTER	Marcella & Fallon Memorial	042116	04/21/2016	100.00	04/22/2016	416
Total 100515111390:					100.00		
<b>100515121162</b>							
100-515121-162 MUNI COURT-EAP SERVICE	AURORA EAP	AURORA EAP COURT CLERK	14058	04/15/2016	9.40	04/22/2016	416
Total 100515121162:					9.40		
<b>100515132153</b>							
100-515132-153 ADMIN - EBC	EMPLOYEE BENEFITS CORPO	EBC ADMINISTRATION	1511439	04/15/2016	10.75	04/22/2016	416
Total 100515132153:					10.75		
<b>100515132162</b>							
100-515132-162 ADMIN - EAP SERVICE	AURORA EAP	AURORA EAP COUNCIL	14058	04/15/2016	141.00	04/22/2016	416
Total 100515132162:					141.00		
<b>100515132220</b>							
100-515132-220 ADMIN - UTILITIES	BURLINGTON WATER DEPT.	1ST QTR2016 WATER UTILITY BILL(split)	1ST QTR 2016	04/15/2016	51.47	04/22/2016	416
Total 100515132220:					51.47		
<b>100515132225</b>							
100-515132-225 ADMIN - TELEPHONE	AT & T LONG DISTANCE	AT & T LONG DISTANCE ADMIN	829440291-03/16	04/04/2016	52.10	04/22/2016	416
Total 100515132225:					52.10		
<b>100515140162</b>							
100-515140-162 CLERK - EAP SERVICE	AURORA EAP	AURORA EAP CITY CLERK	14058	04/15/2016	9.40	04/22/2016	416
Total 100515140162:					9.40		
<b>100515141153</b>							
100-515141-153 FINANCE - EMPLOYEE BEN	EMPLOYEE BENEFITS CORPO	EBC FINANCE	1511439	04/15/2016	.63	04/22/2016	416
Total 100515141153:					.63		
<b>100515141162</b>							
100-515141-162 FINANCE - EAP SERVICE	AURORA EAP	AURORA EAP FINANCE	14058	04/15/2016	28.20	04/22/2016	416

prepaid  
 4-22-2016

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid	Period
Total 100515141162:					28.20		
<b>100515141220</b>							
100-515141-220	FINANCE - UTILITY SERVIC	BURLINGTON WATER DEPT.	1ST QTR2016 WATER UTILITY BILL(split)	1ST QTR 2016	04/15/2016	51.47	04/22/2016 416
Total 100515141220:					51.47		
<b>100515141225</b>							
100-515141-225	FINANCE - TELEPHONE	AT & T LONG DISTANCE	AT & T LONG DISTANCE FINANCE	829440291-03/16	04/04/2016	1.81	04/22/2016 416
Total 100515141225:					1.81		
<b>100525211153</b>							
100-525211-153	POLICE - EMP BENEFITS C	EMPLOYEE BENEFITS CORPO	EBC POLICE	1511439	04/15/2016	7.81	04/22/2016 416
Total 100525211153:					7.81		
<b>100525211162</b>							
100-525211-162	POLICE - EAP SERVICE	AURORA EAP	AURORA EAP POLICE	14058	04/15/2016	310.70	04/22/2016 416
Total 100525211162:					310.70		
<b>100525211220</b>							
100-525211-220	POLICE - UTILITY SERVICE	BURLINGTON WATER DEPT.	1ST QTR2016 WATER UTILITY BILL(split)	1ST QTR 2016	04/15/2016	608.31	04/22/2016 416
100-525211-220	POLICE - UTILITY SERVICE	WE ENERGIES	1461-190-073	1461190073MAR16	03/29/2016	515.51	04/22/2016 416
100-525211-220	POLICE - UTILITY SERVICE	WE ENERGIES	5843-681-877	5843681877MAR16	03/30/2016	1,798.49	04/22/2016 416
Total 100525211220:					2,922.31		
<b>100525211225</b>							
100-525211-225	POLICE - TELEPHONE	AT & T LONG DISTANCE	AT & T LONG DISTANCE POLICE	829440291-03/16	04/04/2016	123.69	04/22/2016 416
100-525211-225	POLICE - TELEPHONE	AT & T	262 767-1857 136 4	26276718570316	03/28/2016	122.67	04/22/2016 416
Total 100525211225:					246.36		
<b>100525211330</b>							
100-525211-330	POLICE - TRAVEL	BAUMHARDT, MATTHEW	Travel Reimbursement	04/13/16	04/19/2016	20.00	04/22/2016 416
100-525211-330	POLICE - TRAVEL	STERR, JACOB	Travel Reimbursement	03/10/16	04/20/2016	10.00	04/22/2016 416
100-525211-330	POLICE - TRAVEL	SEILS, RACHAEL	Travel Reimbursement	030716	03/21/2016	50.00	04/22/2016 416
Total 100525211330:					80.00		
<b>100525211533</b>							
100-525211-533	POLICE - COPY MACHINE R	JAMES IMAGING SYSTEMS, IN	TOSHIBA- 4555C	18410387	03/07/2016	269.95	04/22/2016 416
100-525211-533	POLICE - COPY MACHINE R	JAMES IMAGING SYSTEMS, IN	TOSHIBA- 4555C	18561125	04/05/2016	366.40	04/22/2016 416
Total 100525211533:					636.35		
<b>100525220153</b>							
100-525220-153	FIRE - EMPLOYEE BENEFIT	EMPLOYEE BENEFITS CORPO	EBC FIRE	1511439	04/15/2016	12.50	04/22/2016 416
Total 100525220153:					12.50		
<b>100525220162</b>							
100-525220-162	FIRE - EAP SERVICE	AURORA EAP	AURORA EAP FIRE DEPT	14058	04/15/2016	56.40	04/22/2016 416
Total 100525220162:					56.40		

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid	Period
<b>100525220220</b>							
100-525220-220 FIRE - UTILITY SERVICES	BURLINGTON WATER DEPT.	1ST QTR2016 WATER UTILITY BILL(split)	1ST QTR 2016	04/15/2016	603.68	04/22/2016	416
Total 100525220220:					603.68		
<b>100525220225</b>							
100-525220-225 FIRE - TELEPHONE	AT & T LONG DISTANCE	AT & T LONG DISTANCE FIRE	829440291-03/16	04/04/2016	91.52	04/22/2016	416
Total 100525220225:					91.52		
<b>100535321162</b>							
100-535321-162 STREETS - EAP SERVICE	AURORA EAP	AURORA EAP STREETS	14058	04/15/2016	84.60	04/22/2016	416
Total 100535321162:					84.60		
<b>100535321220</b>							
100-535321-220 STREETS - UTILITIES	BURLINGTON WATER DEPT.	1ST QTR2016 WATER UTILITY BILL(split)	1ST QTR 2016	04/15/2016	886.75	04/22/2016	416
100-535321-220 STREETS - UTILITIES	WE ENERGIES	0688-843-174	0688843174MAR16	04/13/2016	317.51	04/22/2016	416
Total 100535321220:					1,204.26		
<b>100535321225</b>							
100-535321-225 STREETS - TELEPHONE	AT & T LONG DISTANCE	AT & T LONG DISTANCE DPW	829440291-03/16	04/04/2016	6.84	04/22/2016	416
Total 100535321225:					6.84		
<b>100535321261</b>							
100-535321-261 STREETS - LIGHTING	WE ENERGIES	0088-492-988	0088492988MAR16	04/12/2016	45.64	04/22/2016	416
100-535321-261 STREETS - LIGHTING	WE ENERGIES	2019-198-266	2019198266APR16	04/13/2016	40.06	04/22/2016	416
100-535321-261 STREETS - LIGHTING	WE ENERGIES	3073-922-427	3073922427MAR16	04/12/2016	16.25	04/22/2016	416
100-535321-261 STREETS - LIGHTING	WE ENERGIES	3277-994-067	3277994067MAR16	04/12/2016	110.90	04/22/2016	416
100-535321-261 STREETS - LIGHTING	WE ENERGIES	4067-122-145	4067122145MAR16	04/12/2016	23.20	04/22/2016	416
100-535321-261 STREETS - LIGHTING	WE ENERGIES	4440-397-780	4440397780MAR16	04/12/2016	.12	04/22/2016	416
100-535321-261 STREETS - LIGHTING	WE ENERGIES	6438-309-692	6438309692APR16	04/14/2016	131.08	04/22/2016	416
100-535321-261 STREETS - LIGHTING	WE ENERGIES	6838-102-431	6838102431MAR16	04/13/2016	282.78	04/22/2016	416
Total 100535321261:					650.03		
<b>100535321298</b>							
100-535321-298 STREETS - CONTRACT SER	ORKIN COMMERCIAL SERVICE	ORKIN ANNUAL CONTRACT DPW (split)	11170478 2016	04/19/2016	252.67	04/22/2016	416
Total 100535321298:					252.67		
<b>100535321353</b>							
100-535321-353 STREETS REP & MAINT PR	BURLINGTON WATER DEPT.	1ST QTR2016 WATER UTILITY BILL(split)	1ST QTR 2016	04/15/2016	180.00	04/22/2016	416
Total 100535321353:					180.00		
<b>100555514399</b>							
100-555514-399 SENIOR CITIZENS DONATI	BURLINGTON WATER DEPT.	1ST QTR2016 WATER UTILITY BILL(split)	1ST QTR 2016	04/15/2016	130.72	04/22/2016	416
Total 100555514399:					130.72		
<b>10055551162</b>							
100-55551-162 PARKS - EAP SERVICE	AURORA EAP	AURORA EAP PARKS	14058	04/15/2016	28.20	04/22/2016	416
Total 10055551162:					28.20		

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid	Period
10055551220							
100-555551-220 PARKS - UTILITIES	BURLINGTON WATER DEPT.	1ST QTR2016 WATER UTILITY BILL(split)	1ST QTR 2016	04/15/2016	1,830.73	04/22/2016	416
100-555551-220 PARKS - UTILITIES	WE ENERGIES	0235-568-359	0235568359MAR16	04/12/2016	150.18	04/22/2016	416
100-555551-220 PARKS - UTILITIES	WE ENERGIES	0635-112-551	0635112551MAR16	04/05/2016	26.05	04/22/2016	416
100-555551-220 PARKS - UTILITIES	WE ENERGIES	1486-453-053	1486453053MAR16	04/13/2016	18.26	04/22/2016	416
100-555551-220 PARKS - UTILITIES	WE ENERGIES	2625-548-774	2625548774MAR16	04/12/2016	60.87	04/22/2016	416
100-555551-220 PARKS - UTILITIES	WE ENERGIES	2672-334-997	2672334997MAR16	04/12/2016	106.86	04/22/2016	416
100-555551-220 PARKS - UTILITIES	WE ENERGIES	3406-030-405	3406030405MAR16	04/12/2016	97.47	04/22/2016	416
100-555551-220 PARKS - UTILITIES	WE ENERGIES	3832-053-838	3832053838MAR16	04/07/2016	16.25	04/22/2016	416
100-555551-220 PARKS - UTILITIES	WE ENERGIES	4278-074-627	4278074627MAR16	04/12/2016	36.80	04/22/2016	416
100-555551-220 PARKS - UTILITIES	WE ENERGIES	4447-370-241	4447370241MAR16	04/12/2016	16.25	04/22/2016	416
100-555551-220 PARKS - UTILITIES	WE ENERGIES	4484-977-713	4484977713APR16	04/12/2016	69.28	04/22/2016	416
100-555551-220 PARKS - UTILITIES	WE ENERGIES	5200-062-983	5200062983MAR16	04/12/2016	16.25	04/22/2016	416
100-555551-220 PARKS - UTILITIES	WE ENERGIES	5276-292-324	5276292324MAR16	04/12/2016	28.63	04/22/2016	416
100-555551-220 PARKS - UTILITIES	WE ENERGIES	7060-825-262	7060825262MAR16	04/12/2016	38.02	04/22/2016	416
100-555551-220 PARKS - UTILITIES	WE ENERGIES	8893-353-410	8893353410MAR16	04/03/2016	43.32	04/22/2016	416
100-555551-220 PARKS - UTILITIES	WE ENERGIES	9274-302-992	9274302992MAR16	04/04/2016	93.52	04/22/2016	416
Total 10055551220:					2,648.74		
<b>10055551298</b>							
100-555551-298 PARKS - OUTSIDE SERVICE	ORKIN COMMERCIAL SERVICE	ORKIN ANNUAL CONTRACT DPW (split)	11170478 2016	04/19/2016	126.54	04/22/2016	416
Total 10055551298:					126.54		
<b>251555511153</b>							
251-555511-153 EMPLOYEE BENEFITS	EMPLOYEE BENEFITS CORPO	EBC LIBRARY	1511439	04/15/2016	2.34	04/22/2016	416
Total 251555511153:					2.34		
<b>251555511162</b>							
251-555511-162 EAP SERVICE	AURORA EAP	AURORA EAP LIBRARY	14058	04/15/2016	197.40	04/22/2016	416
Total 251555511162:					197.40		
<b>251555511220</b>							
251-555511-220 UTILITIES	BURLINGTON WATER DEPT.	1ST QTR2016 WATER UTILITY BILL(split)	1ST QTR 2016	04/15/2016	201.56	04/22/2016	416
Total 251555511220:					201.56		
<b>251555511327</b>							
251-555511-327 MATERIALS	WALL STREET JOURNAL	Wall Street Journal Renewal	2016WSJ	04/22/2016	420.00	04/22/2016	416
Total 251555511327:					420.00		
<b>621575740153</b>							
621-575740-153 EMPLOYEE BENEFITS	EMPLOYEE BENEFITS CORPO	EBC WWTP	1511439	04/15/2016	12.50	04/22/2016	416
Total 621575740153:					12.50		
<b>621575740162</b>							
621-575740-162 EAP SERVICE	AURORA EAP	AURORA EAP WWTP	14058	04/15/2016	84.60	04/22/2016	416
Total 621575740162:					84.60		
<b>621575740220</b>							
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	8635-875-051	8635875051MAR16	04/07/2016	50.13	04/22/2016	416

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid	Period
Total 621575740220:					50.13		
<b>621575740221</b>							
621-575740-221 WATER	BURLINGTON WATER DEPT.	1ST QTR2016 WATER UTILITY BILL(split)	1ST QTR 2016	04/15/2016	7,284.01	04/22/2016	416
Total 621575740221:					7,284.01		
<b>621575740225</b>							
621-575740-225 TELEPHONE	VERIZON WIRELESS	SCADA WWTP Acct # 242013605-00001	9763505283	04/10/2016	24.40	04/22/2016	416
Total 621575740225:					24.40		
<b>622509040000</b>							
622-509040-000 UNCOLLECTIBLE ACCOUNT	BOGE, ROBERT	Refund for overpayment on Utility Bill	21.1213.00	04/18/2016	94.61	04/22/2016	416
Total 622509040000:					94.61		
<b>622509210000</b>							
622-509210-000 OFFICE SUPPLY	AT & T LONG DISTANCE	AT & T LONG DISTANCE WATER	829440291-03/16	04/04/2016	1.81	04/22/2016	416
Total 622509210000:					1.81		
<b>622509260153</b>							
622-509260-153 EMPLOYEE BENEFITS	EMPLOYEE BENEFITS CORPO	EBC WATER	1511439	04/15/2016	3.47	04/22/2016	416
Total 622509260153:					3.47		
<b>622509260162</b>							
622-509260-162 EAP SERVICE	AURORA EAP	AURORA EAP Water	14058	04/15/2016	37.60	04/22/2016	416
Total 622509260162:					37.60		
<b>622509350000</b>							
622-509350-000 GENERAL PLANT-SUPPLIE	ORKIN COMMERCIAL SERVICE	ORKIN ANNUAL CONTRACT DPW (split)	11170478 2016	04/19/2016	252.67	04/22/2016	416
Total 622509350000:					252.67		
<b>623575740220</b>							
623-575740-220 ELECTRIC	WE ENERGIES	3243-871-135	3243871135MAR16	04/12/2016	68.23	04/22/2016	416
623-575740-220 ELECTRIC	WE ENERGIES	4066-688-457	4066688457MAR16	04/12/2016	103.42	04/22/2016	416
623-575740-220 ELECTRIC	WE ENERGIES	4619-277-006	4619277006MAR16	04/12/2016	438.11	04/22/2016	416
623-575740-220 ELECTRIC	WE ENERGIES	6069-094-440	6069094440MAR16	04/12/2016	205.76	04/22/2016	416
623-575740-220 ELECTRIC	WE ENERGIES	6280-861-972	6280861972MAR16	04/12/2016	16.39	04/22/2016	416
623-575740-220 ELECTRIC	WE ENERGIES	6831-002-581	6831002581MAR16	04/12/2016	67.13	04/22/2016	416
623-575740-220 ELECTRIC	WE ENERGIES	7460-654-921	7460654921MAR16	04/12/2016	61.42	04/22/2016	416
623-575740-220 ELECTRIC	WE ENERGIES	8460-785-002	8460785002MAR16	04/12/2016	31.89	04/22/2016	416
Total 623575740220:					992.35		
<b>623575740225</b>							
623-575740-225 TELEPHONE	AT & T LONG DISTANCE	AT & T LONG DISTANCE AIRPORT	829440291-03/16	04/04/2016	1.81	04/22/2016	416
Total 623575740225:					1.81		
<b>623575740298</b>							
623-575740-298 CONTRACT SERVICES	CENTRAL RACINE COUNTY HE	WELL WATER SAMPLING 25202980	25202980 2016	04/05/2016	40.00	04/22/2016	416

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid	Period
Total 623575740298:					40.00		
Grand Totals:					22,169.37		

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
<b>100515111248</b>							
100-515111-248 REPAIRS AND MAINT BLDG	REINEMANS, INC.	paint for Mayor's office	99715	04/21/2016	95.96		516
100-515111-248 REPAIRS AND MAINT BLDG	REINEMANS, INC.	Mayor's Office	99761	04/22/2016	5.49		516
Total 100515111248:					101.45		
<b>100515111310</b>							
100-515111-310 CITY COUNCIL - OFF SUP-P	BURLINGTON GLASS, INC.	Plaque for Robert Miller	166858	04/14/2016	69.95		516
100-515111-310 CITY COUNCIL - OFF SUP-P	MINUTEMAN PRESS OF BURLI	Minuteman - Business Cards	26843	04/18/2016	39.00		516
Total 100515111310:					108.95		
<b>100515121243</b>							
100-515121-243 MUNI COURT - SERVICE CO	JAMES IMAGING SYSTEMS, IN	Muni Toshiba ES550	671745	04/19/2016	18.73		516
Total 100515121243:					18.73		
<b>100515121344</b>							
100-515121-344 MUNI COURT - JANITOR SU	ELKHORN CHEMICAL & PACKA	Muni Janitor Supplies	573473	04/08/2016	7.42		516
Total 100515121344:					7.42		
<b>100515131390</b>							
100-515131-390 MAYOR-SUPLIES-OTHER E	MENARDS	Menards Acct 32120261- Mayors Office	4451	04/21/2016	87.84		516
Total 100515131390:					87.84		
<b>100515132241</b>							
100-515132-241 ADMIN - REP & MAINT IT	DIGICORP	1 Year HP Carepack Support for Server	312971	04/21/2016	1,307.00		516
Total 100515132241:					1,307.00		
<b>100515132310</b>							
100-515132-310 ADMIN - OFF SUPP-POSTA	STAPLES BUSINESS ADVANTA	STAPLES ADMIN OFFICE SUPPLIES	8038720611	04/02/2016	2.98		516
100-515132-310 ADMIN - OFF SUPP-POSTA	COMPLETE OFFICE OF WISCO	Office Supplies	559992	04/22/2016	13.38		516
100-515132-310 ADMIN - OFF SUPP-POSTA	COMPLETE OFFICE OF WISCO	Office Supplies	560870	04/25/2016	35.77		516
Total 100515132310:					52.13		
<b>100515132324</b>							
100-515132-324 ADMIN - MEMBERSHIP DUE	ICMA	ICMA MEMBERSHIP RENEWAL C. WALTERS	425036 2016	04/26/2016	920.00		516
100-515132-324 ADMIN - MEMBERSHIP DUE	ICMA	ICMA MEMBERSHIP RENEWAL M. WATKINS	540499 2016	04/22/2016	200.00		516
100-515132-324 ADMIN - MEMBERSHIP DUE	BURLINGTON ROTARY CLUB	BURLINGTON ROTARY CLUB WALTERS	61705	03/31/2016	247.00		516
Total 100515132324:					1,367.00		
<b>100515132344</b>							
100-515132-344 ADMIN - JANITOR SUPPLIE	ELKHORN CHEMICAL & PACKA	Admin Janitor Supplies	573473	04/08/2016	87.50		516
Total 100515132344:					87.50		
<b>100515132399</b>							
100-515132-399 ADMIN - SUNDRY EXPENSE	RICHTER'S MARKETPLACE	Richter's Marketplace - City Hall	04/18/16CH	04/18/2016	5.85		516
Total 100515132399:					5.85		
<b>100515140310</b>							
100-515140-310 CLERK - OFFICE SUPPLIES	STAPLES BUSINESS ADVANTA	CITY CLERK OFFICE SUPPLIES	8038720611	04/02/2016	41.88		516

Vouchers  
05-03-2016

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid	Period
Total 100515140310:					41.88		
<b>100515141310</b>							
100-515141-310 FINANCE - OFFICE SUPP/P	STAPLES BUSINESS ADVANTA	STAPLES FINANCE SUPPLIES	8038720611	04/02/2016	171.90		516
100-515141-310 FINANCE - OFFICE SUPP/P	COMPLETE OFFICE OF WISCO	Office Supplies	556130	04/18/2016	5.99		516
Total 100515141310:					177.89		
<b>100515141344</b>							
100-515141-344 FINANCE - JANITOR SUPPLI	ELKHORN CHEMICAL & PACKA	Finance Janitor Supplies	573473	04/08/2016	45.97		516
100-515141-344 FINANCE - JANITOR SUPPLI	ELKHORN CHEMICAL & PACKA	Clerk Janitor Supplies	573473	04/08/2016	7.41		516
Total 100515141344:					53.38		
<b>100515141533</b>							
100-515141-533 FINANCE - COPY MACHINE	JAMES IMAGING SYSTEMS, IN	Fin Toshiba ES550	671745	04/19/2016	56.18		516
Total 100515141533:					56.18		
<b>100515161298</b>							
100-515161-298 ATTORNEY - CONTRACT S	VONBRIESEN & ROPER, S.C.	VON BRIESEN & PURTELL LABOR & EMPLOYME	10453	04/11/2016	1,817.00		516
Total 100515161298:					1,817.00		
<b>100525211211</b>							
100-525211-211 POLICE - PHYSICALS	ORGANIZATION DEVELOPMEN	ODC - Professional Service	11647	03/15/2016	675.00		516
100-525211-211 POLICE - PHYSICALS	SOUTHERN LAKES NEWSPAPE	Police Officer	236290	03/09/2016	190.00		516
100-525211-211 POLICE - PHYSICALS	SOUTHERN LAKES NEWSPAPE	Police Officer	236292	03/10/2016	270.00		516
100-525211-211 POLICE - PHYSICALS	AURORA HEALTH CARE	Acct #600003827 Wasilevich, Scott	141146803	03/11/2016	173.00		516
100-525211-211 POLICE - PHYSICALS	AURORA HEALTH CARE	Acct #600003827 Wasilevich, Scott	141198804	03/14/2016	95.00		516
Total 100525211211:					1,403.00		
<b>100525211242</b>							
100-525211-242 POLICE - REPAIR/MTCE EQ	DOUG'S AUTO	908 2013 Ford Explorer	025874	03/16/2016	212.57		516
100-525211-242 POLICE - REPAIR/MTCE EQ	DOUG'S AUTO	2011 Ford Taurus	025901	03/23/2016	104.75		516
100-525211-242 POLICE - REPAIR/MTCE EQ	DOUG'S AUTO	904 2016 Ford Explorer	025924	03/30/2016	16.95		516
100-525211-242 POLICE - REPAIR/MTCE EQ	MILLER MOTOR SALES, INC.	2015 Ford Explorer- Bodyshop Repairs	43005	01/20/2016	1,425.32		516
100-525211-242 POLICE - REPAIR/MTCE EQ	MILLER MOTOR SALES, INC.	2015 Ford Explorer- Bodyshop Repairs	45694	03/10/2016	1,065.93		516
100-525211-242 POLICE - REPAIR/MTCE EQ	BUMPER TO BUMPER BURLING	Bumper to Bumper - Police Dept	303916	04/12/2016	12.28		516
Total 100525211242:					2,837.80		
<b>100525211244</b>							
100-525211-244 POLICE - REPAIR & MAINT	DIGICORP	Digicorp - Voice Labor	312621	03/25/2016	57.50		516
100-525211-244 POLICE - REPAIR & MAINT	TASER INTERNATIONAL	Taser for Police Dept - Cartridge	SI1434977	04/13/2016	918.18		516
Total 100525211244:					975.68		
<b>100525211248</b>							
100-525211-248 POLICE - REP & MAINT BUIL	VORPAGEL SERVICE INC.	Performed Heating Service Per Agreement	37236	02/24/2016	1,538.58		516
Total 100525211248:					1,538.58		
<b>100525211299</b>							
100-525211-299 POLICE - SUNDRY CONTRA	GENERAL COMMUNICATIONS, I	Repairs	223745	04/12/2016	422.10		516

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid	Period
Total 100525211299:					422.10		
<b>100525211310</b>							
100-525211-310	POLICE - OFF SUPP-POSTA	REINEMANS, INC.	Police Dept - Supplies	98306	03/31/2016	14.83	516
100-525211-310	POLICE - OFF SUPP-POSTA	REINEMANS, INC.	UPS Delivery	98589	04/05/2016	24.66	516
100-525211-310	POLICE - OFF SUPP-POSTA	RICHTER'S MARKETPLACE	Richter's Marketplace - Police Dept	03/18/16PD	03/18/2016	16.00	516
100-525211-310	POLICE - OFF SUPP-POSTA	RICHTER'S MARKETPLACE	Richter's Marketplace - Police Dept	03/22/16PD	03/22/2016	5.85	516
100-525211-310	POLICE - OFF SUPP-POSTA	RICHTER'S MARKETPLACE	Richter's Marketplace - Police Dept	03/24/16PD	03/24/2016	25.32	516
100-525211-310	POLICE - OFF SUPP-POSTA	RICHTER'S MARKETPLACE	Richter's Marketplace - Police Dept	03/31/16PD	03/31/2016	5.85	516
100-525211-310	POLICE - OFF SUPP-POSTA	RICHTER'S MARKETPLACE	Richter's Marketplace - Police Dept	04/05/16PD	04/05/2016	5.85	516
100-525211-310	POLICE - OFF SUPP-POSTA	RICHTER'S MARKETPLACE	Richter's Marketplace - Police Dept	04/08/16PD	04/08/2016	17.04	516
100-525211-310	POLICE - OFF SUPP-POSTA	RICHTER'S MARKETPLACE	Richter's Marketplace - Police Dept	04/12/16PD	04/12/2016	5.85	516
100-525211-310	POLICE - OFF SUPP-POSTA	RICHTER'S MARKETPLACE	Richter's Marketplace - Police Dept	04/15/16PD	04/15/2016	18.49	516
100-525211-310	POLICE - OFF SUPP-POSTA	RICHTER'S MARKETPLACE	Richter's Marketplace - Police Dept	04/20/16PD	04/20/2016	17.04	516
100-525211-310	POLICE - OFF SUPP-POSTA	STAPLES BUSINESS ADVANTA	STAPLES POLICE DEPT	8038720611	04/02/2016	358.50	516
100-525211-310	POLICE - OFF SUPP-POSTA	COMPLETE OFFICE OF WISCO	Thermal - Citation	551249	04/11/2016	145.00	516
100-525211-310	POLICE - OFF SUPP-POSTA	COMPLETE OFFICE OF WISCO	Office Supplies	559990	04/22/2016	6.84	516
Total 100525211310:					667.12		
<b>100525211344</b>							
100-525211-344	POLICE - JANITOR SUPPLIE	ELKHORN CHEMICAL & PACKA	Police - Supplies	573472	04/08/2016	386.91	516
100-525211-344	POLICE - JANITOR SUPPLIE	MENARDS	Menards Acct 32120263	1985	03/18/2016	13.90	516
100-525211-344	POLICE - JANITOR SUPPLIE	MENARDS	Menards Acct 32120263	2819	03/30/2016	14.98	516
100-525211-344	POLICE - JANITOR SUPPLIE	MENARDS	Menards Acct 32120263	3344	04/06/2016	45.53	516
100-525211-344	POLICE - JANITOR SUPPLIE	MENARDS	Menards Acct 32120263	3687	04/11/2016	45.73	516
100-525211-344	POLICE - JANITOR SUPPLIE	BUMPER TO BUMPER BURLING	Bumper to Bumper - Police Dept	303278	03/30/2016	7.43	516
Total 100525211344:					514.48		
<b>100525211346</b>							
100-525211-346	POLICE - UNIFORM REPAIR	LARK UNIFORM OUTFITTERS	Ballistic Vest - Krusemark	217406	03/23/2016	783.95	516
100-525211-346	POLICE - UNIFORM REPAIR	LARK UNIFORM OUTFITTERS	Ballistic Vest - Zmudzinski	217410	03/23/2016	783.95	516
100-525211-346	POLICE - UNIFORM REPAIR	LARK UNIFORM OUTFITTERS	Ballistic Vest - Baumhardt	217446	03/23/2016	868.95	516
Total 100525211346:					2,436.85		
<b>100525211347</b>							
100-525211-347	POLICE - FIREARM SUPP/R	REINEMANS, INC.	Police Dept - Supplies	98225	03/30/2016	26.09	516
Total 100525211347:					26.09		
<b>100525211381</b>							
100-525211-381	POLICE - INVESTIGATIONS	SIRCHIE FINGER PRINT LAB	Black Hole Faraday Bags	0246264-IN	03/15/2016	323.50	516
100-525211-381	POLICE - INVESTIGATIONS	ACL LABORATORIES	ACL LAB: OP/OR VENOUS DRAW	201603-0	04/01/2016	13.40	516
100-525211-381	POLICE - INVESTIGATIONS	TransUnion Risk & Alternative Dat	Account ID: 777966	2016 MARCH	04/01/2016	25.00	516
Total 100525211381:					361.90		
<b>100525220211</b>							
100-525220-211	FIRE - PHYSICALS	AURORA HEALTH CARE	Acct #600003825 Thomas, Daniel R.	141399797	03/22/2016	78.00	516
100-525220-211	FIRE - PHYSICALS	AURORA HEALTH CARE	Acct #600003825 McCourt, Johnathan A.	141406191	03/22/2016	78.00	516
100-525220-211	FIRE - PHYSICALS	AURORA HEALTH CARE	Acct #600003825 Benko, Justin	141467676	03/24/2016	78.00	516
100-525220-211	FIRE - PHYSICALS	AURORA HEALTH CARE	Acct #600003825 Lazenby, Jeremy	141614982	03/30/2016	78.00	516
100-525220-211	FIRE - PHYSICALS	AURORA HEALTH CARE	Acct #600003825 McCourt, Dalton J	141671562	04/01/2016	78.00	516
100-525220-211	FIRE - PHYSICALS	AURORA HEALTH CARE	Acct #600003825 Leitzke, Mathew	141677235	04/01/2016	78.00	516
100-525220-211	FIRE - PHYSICALS	AURORA HEALTH CARE	Acct #600003825 Leduc, Matthew	141909733	04/11/2016	78.00	516
100-525220-211	FIRE - PHYSICALS	AURORA HEALTH CARE	Acct #600003825 Bauman, Michael	141960647	04/13/2016	78.00	516

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid	Period
100-525220-211 FIRE - PHYSICALS	AURORA HEALTH CARE	Acct #600003825 McCourt, William C.	142003972	04/14/2016	78.00		516
100-525220-211 FIRE - PHYSICALS	AURORA HEALTH CARE	Acct #600003825 Milroy, Bernard J.	142041196	04/15/2016	78.00		516
Total 100525220211:					780.00		
<b>100525220242</b>							
100-525220-242 FIRE - REPAIR & MAINT VE	MERTEN'S AUTO SERVICE CE	Lube, Oil & Filter 2014 Ford Explorer	063461	04/14/2016	38.27		516
Total 100525220242:					38.27		
<b>100525220298</b>							
100-525220-298 FIRE- CONTRACT SERVICE	ALSCO	ALSCO - FIRE DEPT CUSTOMER #012470	IMIL1063185	04/13/2016	52.99		516
100-525220-298 FIRE- CONTRACT SERVICE	MALEK & ASSOCIATES CONSU	fire alarm control panel review Burl Healthcare	5414	04/14/2016	187.50		516
Total 100525220298:					240.49		
<b>100525220310</b>							
100-525220-310 FIRE - OFFICE SUPPLIES	COMPLETE OFFICE OF WISCO	Office Supplies	556131	04/18/2016	16.69		516
100-525220-310 FIRE - OFFICE SUPPLIES	COMPLETE OFFICE OF WISCO	Office Supplies	559991	04/22/2016	5.67		516
Total 100525220310:					22.36		
<b>100525231310</b>							
100-525231-310 BLDG INSP - OPERATING S	MINUTEMAN PRESS OF BURLI	Minuteman - Business Cards	26843	04/18/2016	39.00		516
100-525231-310 BLDG INSP - OPERATING S	STAPLES BUSINESS ADVANTA	STAPLES BLDG SUPPLIES	8038720611	04/02/2016	2.98		516
Total 100525231310:					41.98		
<b>100535321159</b>							
100-535321-159 STREETS - CLOTHING ALL	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1060714	04/06/2016	66.71		516
100-535321-159 STREETS - CLOTHING ALL	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1063194	04/13/2016	64.96		516
Total 100535321159:					131.67		
<b>100535321242</b>							
100-535321-242 STREETS - REP MAINT VE	HUMPHREY SERVICE & PARTS,	Filters	1108138	03/31/2016	22.52		516
100-535321-242 STREETS - REP MAINT VE	MILWAUKEE TRACTOR & EQUI	Parts for Unit 603	374833	04/05/2016	54.07		516
100-535321-242 STREETS - REP MAINT VE	MOTOR PARTS COMPANY, LLC	MOTOR PARTS DPW STOCK	271944	04/11/2016	10.98		516
100-535321-242 STREETS - REP MAINT VE	MOTOR PARTS COMPANY, LLC	credit	CREDIT	01/30/2016	3.92-		516
Total 100535321242:					83.65		
<b>100535321244</b>							
100-535321-244 STREETS - REP MAINT EQ	ZEP SALES & SERVICE	ZEP DPW SUPPLIES (split)	9002079899	01/27/2016	233.64		516
Total 100535321244:					233.64		
<b>100535321298</b>							
100-535321-298 STREETS - CONTRACT SER	TAPCO	Install 2 new batteries for cross walk	I522272	04/05/2016	475.00		516
100-535321-298 STREETS - CONTRACT SER	TRESTER HOIST & EQUIPMENT	Repairs Coffing Pullers	7222336	04/05/2016	138.38		516
Total 100535321298:					613.38		
<b>100535321310</b>							
100-535321-310 STREETS - OFF SUPP/POS	STAPLES BUSINESS ADVANTA	STAPLES STREET OFFICE SUPPLIES	8038720611	04/02/2016	267.06		516
100-535321-310 STREETS - OFF SUPP/POS	CANON SOLUTIONS AMERICA,	Copier - DPW Serial FRU34827 (split)	4018778807	04/01/2016	28.10		516
Total 100535321310:					295.16		

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid	Period
<b>100535321330</b>							
100-535321-330 STREETS - TRAVEL	WCTC	WCTC Contract #8220	S0614573	03/29/2016	480.00		516
Total 100535321330:					480.00		
<b>100535321350</b>							
100-535321-350 STREETS - REP MAINT SUP	CULLIGAN OF BURLINGTON	CULLIGAN DPW ACCT # 19385673 (split)	500X01730304	03/31/2016	21.28		516
100-535321-350 STREETS - REP MAINT SUP	ELKHORN CHEMICAL & PACKA	ELKHORN CHEMICAL DPW (split)	573638	04/15/2016	309.46		516
100-535321-350 STREETS - REP MAINT SUP	GRAY'S INC.	Gray's DPW Stock	33313	04/14/2016	162.00		516
100-535321-350 STREETS - REP MAINT SUP	HUMPHREY SERVICE & PARTS,	fuel filters	1108750	04/07/2016	54.39		516
100-535321-350 STREETS - REP MAINT SUP	LINCOLN CONTRACTORS SUP	Street Dept - Parts	K40721	04/13/2016	30.80		516
100-535321-350 STREETS - REP MAINT SUP	LINCOLN CONTRACTORS SUP	Air hose	K40862	04/14/2016	54.99		516
100-535321-350 STREETS - REP MAINT SUP	MENARDS	Menards Acct 32120266	3482	04/08/2016	20.68		516
100-535321-350 STREETS - REP MAINT SUP	MENARDS	Menards Acct 32120266	3844	04/13/2016	23.90		516
100-535321-350 STREETS - REP MAINT SUP	MENARDS	Menards Acct 32120266 - Concrete	3962	04/15/2016	31.62		516
100-535321-350 STREETS - REP MAINT SUP	Wholesale Direct, Inc.	DPW - Parts	216424	09/01/2015	110.84		516
100-535321-350 STREETS - REP MAINT SUP	ALLIED SAFETY PRODUCTS, LL	Paint	4408	04/08/2016	150.40		516
Total 100535321350:					970.36		
<b>100535321351</b>							
100-535321-351 STREETS - MAINT CURB,G	CONCRETE SPECIALTIES COM	Concrete Supplies - DPW	055934	04/11/2016	130.00		516
100-535321-351 STREETS - MAINT CURB,G	MENARDS	Menards Acct 32120266	3686	04/11/2016	28.51		516
100-535321-351 STREETS - MAINT CURB,G	MENARDS	Menards Acct 32120266	3903	04/14/2016	88.74		516
100-535321-351 STREETS - MAINT CURB,G	REINEMANS, INC.	DPW - Supplies	99026	04/12/2016	25.34		516
100-535321-351 STREETS - MAINT CURB,G	REINEMANS, INC.	DPW - Supplies	99484	04/19/2016	25.34		516
100-535321-351 STREETS - MAINT CURB,G	KAPUR & ASSOCIATES, INC.	16.0112.01 Burlington 2016 Sidewalk Program	87480	04/21/2016	318.50		516
Total 100535321351:					616.43		
<b>100555551159</b>							
100-555551-159 PARKS - CLOTHING	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1060714	04/06/2016	16.83		516
100-555551-159 PARKS - CLOTHING	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1063194	04/13/2016	16.83		516
Total 100555551159:					33.66		
<b>100555551244</b>							
100-555551-244 PARKS - REPAIR MAINT EQ	ZEP SALES & SERVICE	ZEP DPW SUPPLIES (split)	9002079899	01/27/2016	155.76		516
Total 100555551244:					155.76		
<b>100555551298</b>							
100-555551-298 PARKS - OUTSIDE SERVICE	PATS SERVICES, INC	PATS SANITARY RENTAL RIVERSIDE PARK	A-124677	04/08/2016	180.00		516
100-555551-298 PARKS - OUTSIDE SERVICE	PATS SERVICES, INC	PATS SANITARY RENTAL ECHO PARK	A-124774	04/12/2016	90.00		516
100-555551-298 PARKS - OUTSIDE SERVICE	PATS SERVICES, INC	PATS SANITARY RENTAL CONGRESS FIELD	A-124809	04/13/2016	90.00		516
100-555551-298 PARKS - OUTSIDE SERVICE	PATS SERVICES, INC	PATS SANITARY RENTAL BEAUMONT FIELD	A-124810	04/13/2016	90.00		516
100-555551-298 PARKS - OUTSIDE SERVICE	PAUL SWARTZ NURSERY	Hophornbeam - Delivered & Planted	3967	04/07/2016	295.00		516
100-555551-298 PARKS - OUTSIDE SERVICE	CHRISTMAN, GEORGE	Removed damaged deadboldt	330191	04/13/2016	80.00		516
Total 100555551298:					825.00		
<b>100555551310</b>							
100-555551-310 PARKS - OFFICE SUPP, PO	STAPLES BUSINESS ADVANTA	STAPLES STREET OFFICE SUPPLIES	8038720611	04/02/2016	267.05		516
100-555551-310 PARKS - OFFICE SUPP, PO	CANON SOLUTIONS AMERICA,	Copier - DPW Serial FRU34827 (split)	4018778807	04/01/2016	14.06		516
Total 100555551310:					281.11		
<b>100555551350</b>							
100-555551-350 PARKS - REPAIR/MTCE SUP	CULLIGAN OF BURLINGTON	CULLIGAN DPW ACCT # 19385673 (split)	500X01730304	03/31/2016	10.64		516

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid	Period
100-555551-350	PARKS - REPAIR/MTCE SUP	ELKHORN CHEMICAL & PACKA	ELKHORN CHEMICAL DPW (split)	573638	04/15/2016	309.46	516
100-555551-350	PARKS - REPAIR/MTCE SUP	MOTOR PARTS COMPANY, LLC	MOTOR PARTS DPW STOCK	272277	04/18/2016	23.35	516
100-555551-350	PARKS - REPAIR/MTCE SUP	REINEMANS, INC.	DPW - Supplies	98951	04/11/2016	8.88	516
100-555551-350	PARKS - REPAIR/MTCE SUP	REINEMANS, INC.	Hardware	99005	04/12/2016	.60	516
100-555551-350	PARKS - REPAIR/MTCE SUP	REINEMANS, INC.	DPW - Supplies	99017	04/12/2016	4.76	516
100-555551-350	PARKS - REPAIR/MTCE SUP	REINEMANS, INC.	DPW - Supplies	99255	04/15/2016	7.64	516
100-555551-350	PARKS - REPAIR/MTCE SUP	OTTO PAAP CO, INC	Otto Paap - Parts for chainsaw	110207	04/13/2016	148.24	516
Total 10055551350:						513.57	
<b>100565641298</b>							
100-565641-298	PLAN COMM - CONTRACT S	KAPUR & ASSOCIATES, INC.	14.0162.02 Walton Road Construction Inspection	87426	04/13/2016	268.00	516
100-565641-298	PLAN COMM - CONTRACT S	KAPUR & ASSOCIATES, INC.	16.0001.01 MD Services Plan Review	87474	04/21/2016	436.00	516
100-565641-298	PLAN COMM - CONTRACT S	KAPUR & ASSOCIATES, INC.	16.0002.01 Oak Park Place Plan Review	87475	04/21/2016	54.50	516
100-565641-298	PLAN COMM - CONTRACT S	KAPUR & ASSOCIATES, INC.	16.0154.01 SDG Milwaukee Ave	87483	04/21/2016	327.50	516
Total 100565641298:						1,086.00	
<b>100575710295</b>							
100-575710-295	CLEAN SWEEP	MINUTEMAN PRESS OF BURLI	Minuteman -Yellow Coroplast Signs	26842	04/18/2016	238.33	516
Total 100575710295:						238.33	
<b>452565639399</b>							
452-565639-399	Planning Expenditures	KAPUR & ASSOCIATES, INC.	14.0081.01 Utility Planning & Design for TIF #5	87425	04/13/2016	3,029.00	516
Total 452565639399:						3,029.00	
<b>465515111800</b>							
465-515111-800	COUNCIL CHAMBERS	DIGICORP	New PC for Mayor	312972	04/21/2016	1,235.29	516
Total 465515111800:						1,235.29	
<b>465555551804</b>							
465-555551-804	PARKS CAPITAL OUTLAY P	MILLER-BRADFORD & RISBER	Credit 3 Months Rent Off RB18662	CB18631	04/13/2016	3,000.00	516
465-555551-804	PARKS CAPITAL OUTLAY P	MILLER-BRADFORD & RISBER	Rental of Case 580SN for One Year	RB18662	03/31/2016	12,000.00	516
Total 465555551804:						9,000.00	
<b>501514900000</b>							
501-514900-000	ADMINISTRATIVE EXPENSE	LABYRINTH HEALTHCARE GRO	Monthly fee for Advocacy Serv	28201	04/23/2016	183.00	516
Total 501514900000:						183.00	
<b>621575740159</b>							
621-575740-159	CLOTHING ALLOWANCE	ALSCO	ALSCO WWTP Cust # 012231 (split)	IMIL1063196	04/13/2016	76.42	516
621-575740-159	CLOTHING ALLOWANCE	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1065638	04/20/2016	72.66	516
Total 621575740159:						149.08	
<b>621575740242</b>							
621-575740-242	REPAIR, MAINTENANCE VE	BUMPER TO BUMPER BURLING	BUMPER TO BUMPER WWTP	559991	04/22/2016	78.68	516
Total 621575740242:						78.68	
<b>621575740244</b>							
621-575740-244	REPAIRS, MAINT EQUIPMEN	ALSCO	ALSCO WWTP Cust # 012231 (split)	IMIL1063196	04/13/2016	10.02	516
621-575740-244	REPAIRS, MAINT EQUIPMEN	ALSCO	ALSCO WWTP Cust # 012231 (split)	IMIL1063197	04/13/2016	112.64	516
621-575740-244	REPAIRS, MAINT EQUIPMEN	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1065638	04/20/2016	13.78	516

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid	Period
621-575740-244 REPAIRS,MAINT EQUIPMEN	VORPAGEL SERVICE INC.	Service Call WWTP	38893	04/06/2016	158.75		516
621-575740-244 REPAIRS,MAINT EQUIPMEN	DONERITE JANITORIAL SERV I	WWTP April Cleaning	2840	04/19/2016	960.00		516
Total 621575740244:					1,255.19		
<b>621575740248</b>							
621-575740-248 PLANT OPERATION	ELKHORN CHEMICAL & PACKA	WWTP - Supplies	573417	04/08/2016	46.46		516
Total 621575740248:					46.46		
<b>621575740249</b>							
621-575740-249 LABORATORY	ALSCO	ALSCO WWTP Cust # 012231 (split)	IMIL1063196	04/13/2016	4.71		516
621-575740-249 LABORATORY	ALSCO	ALSCO WWTP Cust # 012231 (split)	IMIL1063197	04/13/2016	80.03		516
621-575740-249 LABORATORY	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1065638	04/20/2016	4.71		516
621-575740-249 LABORATORY	CULLIGAN OF BURLINGTON	deionization rental service	500X01725007	03/31/2016	42.25		516
621-575740-249 LABORATORY	NCL OF WISCONSIN, INC	NCL Acct No. 6900 WWTP supplies	371282	04/13/2016	811.65		516
Total 621575740249:					943.35		
<b>621575740253</b>							
621-575740-253 PHOSPHATE REMOVAL	KEMIRA WATER SOLUTIONS	KEMIRA WWTP PIX-201 BULK	9017496571	04/13/2016	2,137.09		516
Total 621575740253:					2,137.09		
<b>621575740254</b>							
621-575740-254 SLUDGE REMOVAL	SOLENIS	ASHLAND WWTP PRAESTOL	131042577	04/06/2016	4,860.00		516
Total 621575740254:					4,860.00		
<b>621575740310</b>							
621-575740-310 OFFICE SUPPLIES, POSTA	CANON SOLUTIONS AMERICA,	Copier - WWTP Serial FRU35325	4018762913	04/01/2016	51.91		516
Total 621575740310:					51.91		
<b>621575740342</b>							
621-575740-342 DISINFECTION ULTRA VIOL	XYLEM WATER SOLUTIONS U.	Lamp UV	3556890612	04/01/2016	840.00		516
Total 621575740342:					840.00		
<b>621575740353</b>							
621-575740-353 REPAIR & MAINT LIFT STAT	EVOQUA WATER TECHNOLOGI	SIEMENS WWTP BIOXIDE	902592822	04/13/2016	1,293.65		516
Total 621575740353:					1,293.65		
<b>621575740371</b>							
621-575740-371 REG/PERMITS/OUTSIDE TE	WI EMERGENCY MANAGEMEN	WI EMERGENCY MANAGEMENT WWTP(split)	196172	03/01/2016	246.00		516
Total 621575740371:					246.00		
<b>622501070000</b>							
622-501070-000 WORK IN PROGRESS	STARNET TECHNOLOGIES	Scada Upgrade	12718	10/21/2015	4,050.00		516
Total 622501070000:					4,050.00		
<b>622506250000</b>							
622-506250-000 MAINTENANCE-SUPPLIES	GRAINGER	solenoid valve	9072350581	04/04/2016	194.70		516
622-506250-000 MAINTENANCE-SUPPLIES	REINEMANS, INC.	Water Dept - Supplies	98377	04/01/2016	14.19		516
622-506250-000 MAINTENANCE-SUPPLIES	REINEMANS, INC.	Water Dept - Supplies	98609	04/05/2016	41.09		516
622-506250-000 MAINTENANCE-SUPPLIES	REINEMANS, INC.	Water Dept - Supplies	98824	04/08/2016	13.48		516

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid	Period
622-506250-000 MAINTENANCE-SUPPLIES	REINEMANS, INC.	Water Dept - Supplies	99103	04/13/2016	29.29		516
622-506250-000 MAINTENANCE-SUPPLIES	REINEMANS, INC.	Water Dept - Supplieess (split)	99196	04/14/2016	29.82		516
622-506250-000 MAINTENANCE-SUPPLIES	CTW CORPORATION	CTW CORPORATION WELL #9 REPAIR	23394	04/06/2016	13,827.50		516
Total 622506250000:					14,150.07		
<b>622506310000</b>							
622-506310-000 CHEMICALS	HAWKINS, INC	Water Dept Supplies	3864487	04/17/2016	2,862.15		516
Total 622506310000:					2,862.15		
<b>622506520000</b>							
622-506520-000 SERVICE-SUPPLIES	WANASEK CORPORATION	Repairs - Unmarked Water Srvc	15-866S001	04/06/2016	1,342.01		516
Total 622506520000:					1,342.01		
<b>622509030000</b>							
622-509030-000 OFFICE SUPPLIES	ALSCO	ALSCO DPW - Water Customer #025570	IMIL1063195	04/13/2016	37.30		516
622-509030-000 OFFICE SUPPLIES	ALSCO	ALSCO DPW - Water Customer #025570	IMIL1065637	04/20/2016	37.30		516
Total 622509030000:					74.60		
<b>622509210000</b>							
622-509210-000 OFFICE SUPPLY	DIGICORP	HP Desktop/Office 2016	312940	04/13/2016	1,031.00		516
622-509210-000 OFFICE SUPPLY	AMAZON.COM/GE MONEY	2 Port USB Cable	291962229309	03/15/2016	34.12		516
622-509210-000 OFFICE SUPPLY	CANON SOLUTIONS AMERICA,	Copier - DPW Serial FRU34827 (split)	4018778807	04/01/2016	28.10		516
Total 622509210000:					1,093.22		
<b>622509230000</b>							
622-509230-000 OUTSIDE SERVICES	KAPUR & ASSOCIATES, INC.	15.0238.01 STH 142 3370-05-70	87429	04/13/2016	109.00		516
622-509230-000 OUTSIDE SERVICES	WI EMERGENCY MANAGEMEN	WI EMERGENCY MANAGEMENT WWTP(split)	196172	03/01/2016	1,230.00		516
Total 622509230000:					1,339.00		
<b>622509350000</b>							
622-509350-000 GENERAL PLANT-SUPPLIE	CULLIGAN OF BURLINGTON	CULLIGAN DPW ACCT # 19385673 (split)	500X01730304	03/31/2016	21.28		516
622-509350-000 GENERAL PLANT-SUPPLIE	REINEMANS, INC.	Water Dept - Supplieess (split)	99196	04/14/2016	4.12		516
Total 622509350000:					25.40		
<b>623575740242</b>							
623-575740-242 REPAIR,MAINTENANCE EQ	HUGHES ELECTRIC, INC	Repairs at Airport	11262	04/12/2016	866.75		516
623-575740-242 REPAIR,MAINTENANCE EQ	HUGHES ELECTRIC, INC	Repairs at Airport	11263	04/12/2016	325.00		516
Total 623575740242:					1,191.75		
<b>623575740298</b>							
623-575740-298 CONTRACT SERVICES	MEISNER, GARY	MEISNER AIRPORT MANAGER MAY BILLING	MAY2016	05/03/2016	319.30		516
Total 623575740298:					319.30		
Grand Totals:					75,950.82		

---

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid	Period
----------------------	-------------	-------------	----------------	--------------	-----------------------	-----------	--------

---

Dated: \_\_\_\_\_

Motion for Approval by: \_\_\_\_\_

Motion Seconded by: \_\_\_\_\_



**COMMON COUNCIL AGENDA**

**ITEM NUMBER: 10**

---

**DATE:** May 3, 2016

**SUBJECT:** Licenses & Permits

**SUBMITTED BY:** Diahm 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:**

**Kelly Andrews**

**Kari VanHook**

**John Kobernick**

**Tina Barnett**

**BJ Maria Ann Cruz**

**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 May 3, 2016 Common Council meeting.

**ATTACHMENTS:**

None



**COMMON COUNCIL AGENDA**

**ITEM NUMBER: 11**

**DATE:** May 3, 2016

**SUBJECT:** Appointments and Nominations

**SUBMITTED BY:** Mayor Jeannie Hefty

---

**BACKGROUND/HISTORY:**

**BUDGET/FISCAL IMPACT:**

N/A

**RECOMMENDATION**

Mayor Hefty recommends that the Council accept the following appointments:

- A. Ellen Blair to be appointed to the Library Board to replace Penny Torhorst– term expiring 5/1/2019
- B. Lori Haas to be appointed to the Library Board to replace Scott Johnson– term expiring 5/1/2019
- C. Jill Stobbon to be appointed to the Park Board to replace Peter Turke – term expiring 5/1/2017
- D. Clay Brandt to be re-appointed to Park Board – term expiring 5/1/2019
- E. Jeff Schopp to be re-appointed to Park Board – term expiring 5/1/2019
- F. Jennifer Amborn to be re-appointed to Park Board – term expiring 5/1/2019
- G. Chad Redman to be appointed to the Plan Commission to replace John Lynch Jr. – term expiring 5/1/2019
- H. Kevin Morrow to be appointed to the Police and Fire Commission to replace John Hotvedt– term expiring 5/1/2021
- I. Ralph Heck to reappointed to the Burlington Housing Authority, term expiring 5/1/2021

**TIMING/IMPLEMENTATION:**

This item is scheduled for consideration at the May 3, 2016 Common Council meeting.

**ATTACHMENTS:**

None